



IDYLLWILD FIRE

**Idyllwild Fire Protection District
54160 Maranatha Drive
Idyllwild, CA 92549**

Board Meeting

AGENDA

Tuesday May 26th, 2026

Regular Session 3:00 (15:00)

Regular Meetings are generally held at the Idyllwild Fire Protection District Conference Room at 54160 Maranatha Drive, Idyllwild, CA. Alternate locations may be designated by the IFPD Board of Commissioners from time to time as needed.

Please note: This Regular Board Meeting includes a publicly noticed off-site site visit relating to Agenda Item No. 10 ("Strawberry Fuel Break Field Visit: Review and Discuss"). The Board will first convene in open session at the Idyllwild Fire Protection District Conference Room located at 54160 Maranatha Drive, Idyllwild, California. Following completion of the regular agenda items preceding Item No. 10, the Board may recess and travel to the Strawberry Fuel Break project area for purposes of inspection, observation, review, and discussion relating to Agenda Item No. 10. The Board's off-site meeting location for Item No. 10 will be accessed via U.S. Forest Service Road 5S24 near the Strawberry Creek Fuel Break project area, Idyllwild, California. Members of the public may accompany the Board to the site visit location. No final action will be taken during the field visit.

Because access to the site requires travel on unimproved forest roads with four-wheel drive recommended, any person requiring transportation assistance or disability-related accommodation to participate in the off-site portion of the meeting should contact the District Clerk at (951) 659-2153 at least 72 hours prior to the meeting.

Call to Order: 15:00 Please silence cell phones and/or pagers.

Roll call: Commissioners; President Andrewson; Vice President Messina; Secretary Sawicki; Yost; Fogle.
Staff; Fire Chief Mark LaMont, Legal Counsel Steven Graham, Executive Assistant Rachel Teegarden.

Pledge of Allegiance: Please join us in Honoring our great Country.

Invocation: TBD

Citizens' Comments:

Citizens may comment on district related matters as directed by the Board President or Chairperson at this time or may wait to comment on specific items that are on the agenda at the time an action item is being discussed. Each person will keep their comments relevant to item subject matter and three (3) minutes maximum will be allowed per speaker. The Board reserves the right to limit the time that each individual may speak as well as the total time per subject matter (Board Policy 5030.4.1)
All Comments and questions will be directed to the Board Chair.

Citizens making public comments: You are not required to state your name and address; however, it is appreciated for the minutes.

Reports:

- o IFPD Fire Chief M. LaMont
- o Other. (Special Reports)

Action Items:

The Board may approve or act on any item(s) contained under "Action Items". Action Items may be taken out of order at the discretion of the Board.

ITEM:

Staff Recommendation(s):

- 1. **Approve Meeting Minutes from 03/24/26 Regular Board Meeting:** *Approve as presented.*
- 2. **Approve Meeting Minutes from 03/18/26 Policy Review Meeting:** *Approve as presented.*
- 3. **Approve Mar. & Apr. Statistic / Ambulance Reports / Financials:** *Approve as presented.*
- 4. **Review / Discuss / Approve: Mar. & Apr. 2026: Bill Payments:** *Approve as submitted.*
- 5. **Review / Discuss / Approve: Resolution 550 Annual Unit Fee** *Approve as submitted*
- 6. **Review / Discuss / Approve: Prop 218 Letter:** *Approve as submitted.*
- 7. **Review / Discuss / Approve: Annual Assessment Fee Letter** *Approve as submitted.*
- 8. **Review / Discuss / Approve: Authorized Signatures for Tax Roll** *Approve as submitted.*
- 9. **Review / Discuss / Approve: 2026 FY Annual Budget** *Approve as submitted*
- 10. **Strawberry Fuel Break Site Visit and Field Review**

The Board will recess from the regular meeting location and travel to the Strawberry Fuel Break project area for an on-site inspection, review, and discussion regarding fuel break operations, project progress, fire prevention objectives, and related matters.

Staff Recommendation: Information, review, and discussion only; no action requested.

The Board may recess from the primary meeting location and reconvene at the noticed off-site location for Agenda Item No. 10. Following completion of the off-site agenda item, the meeting shall recess and reconvene at the Idyllwild Fire District Conference Room for the remainder of the agenda.

- 11. **Review / Discuss: General Discussion / Misc items / Items for next Board meeting.**
- 12. **Review / Discuss: Correspondence: See attached.**

Adjournment:

Next regularly scheduled meeting: July 28th, 2026, at 3:00 pm.

IFPD Regular Board Meeting Schedule for 2026:
January 27th / March 24th / May 26th / July 28th / September 22nd / November 17th
@ 3:00 pm.

Upon request, this agenda will be made available in appropriate formats to persons with disabilities, as required by Section 202 of the Americans with Disabilities Act of 1990.

Any person with a disability who requires a modification or accommodation to participate in a meeting shall direct such request to IFPD Administration Office at (951) 659-2153 at least 72 hours in advance of the meeting.





CHIEFS REPORT – March – April 2026

March Highlights:

- IFPD held the Bi-Annual Ethics 123 Class. Idyllwild Fire Protection District Legal Counsel (Steven Graham Esq.) delivered an in-person training for the IFPD Board of Commissioners on March 17th. Each of the IFPD Board members and the Administrative Staff attended this in person and well-presented class. (All IFPD members are required to take a version of this training every other year. All IFPD members are and remain current on this training).
- IFPD continued its work on the HWY 243 thoroughfare project. IFPD received the final implements for our new skid steer / track loader including an 84” masticator/mulcher, Dozer Blade / Forks / Standard loader bucket and a special “sift” bucket.
- IFPD Provided numerous courses of study for our Fire Crew and Intern Reserves including a 3 day orientation for new crew and reserve members.
- IFPD Firefighter Paramedics completed the Bi-Annual Paramedic recertification Process.
- IFPD continued work on our (Long – Overdue) remodel and upgrade project at IFPD Station 621 as part of our ongoing CIP and maintenance project work.
- IFPD ADHOC Committee completed their work on the 2026/2030 MOU with the ICFA and the new MOU was adopted at the March IFPD Board meeting. This MOU will go into effect July 01, 2026 and will run through June 30, 2030.
- IFPD Provided resources to complete the USFS Pine Cove Fuels project helping with RX burn operations.
- The IFPD and San Bernardino National Forest held a joint company officers staff meeting.

Crew 621 completed much of the work on the HWY 243 project and relocated to the Strawberry Fuel Project the last week of March to work under our partnership agreement with the USFS on critical fuels reduction work and the “Strawberry” shaded fuel break. IFPD looks forward to continuing this work throughout 2026. These fuels projects (though a main priority of the IFPD) are often delayed by fire incidents that our crew gets deployed to for Mutual Aid assistance. Current Projects include: Hwy 243 roadside fuels clearance and right of way project. Strawberry Fuels Break west of Idyllwild. Future Projects: (anticipated) Westridge Fuels Break / Fisherman’s / South Ridge and North Fork.

April Highlights:

- Crew 621 did an in-service training for 14 new members as we work toward in servicing the IFPD Fuels Crew in addition of the current IFPD suppression crew (crew621).
- Crew 621 and members of the new fuels crew are working on the “Strawberry Shaded Fuels Break and making great progress. This critical fuel project provides much needed clearance in the effort to mitigate the threat of fire to the community of Idyllwild to the west.
- IFPD completed its assistance to the USFS with the Pine Cove Fuels project.
- IFPD participated in the Annual IIMT (Interagency Incident Management Teams) Teams Meetings held in Sacramento CA. (Mark LaMont ,William Sandborg, Daniel Diaz and Jim LaMont all attended as IFPD Representatives)
- IFPD and BDF held a joint PIO (public information officer) class for our personnel. Amanda Munsey, IFPD PIO led this instruction.
- IFPD and the San Bernardino National Forest provided an S 300 class at IFPD. Both USFS and IFPD Personnel Instructed and attended the class. (This class is for IC4 incident commanders to work toward the IC3 certification)
- IFPD Paramedic students completed the didactic portion of their training and are now moving to the clinical training in the hospital setting. Our three Firefighter EMTs will also move into field training here at the IFPD with IFPD Paramedic Preceptors. We anticipate our Fire Medic Students being completed with training, licensed and certified to work between mid-July and early august this year. (Great Job guys, keep up the good work!)
- The IFPD and San Bernardino National Forest held a joint company officers staff meeting.
- IFPD provided several CPR classes for the USFS and local private tree contractors. *(The IFPD provides these important and life saving classes numerous times throughout the year to ensure that these agencies have highly trained and qualified personnel which are ready to provide CPR at a moments notice)*



1923 Berkeley Fire, was a conflagration that consumed some 640 structures, including 584 houses in the densely built neighborhoods north of the campus of the University of California in Berkeley, California, on September 17, 1923.



“strong, gusty, and intensely dry northeasterly wind”

Acres Burned: Est. 1320

Loss of Life: Unknown

(est. 60-100 persons killed)

Structure loss: 640



REMEMBERING THOSE WHO SERVED AND MADE THE ULTIMATE SACRIFICE:



Property Abatement 2026:

*Our annual notification
Postcards were mailed out early
this year.*

As with previous years, the Idyllwild Fire Protection District will continue inspecting ALL (3829) properties for compliance with ORD 19-01. This local ordinance is in addition to the CA State abatement regulations: (IFPD abatement Inspections begin late spring generally Early to Mid-April – Early June each year).



This year's 2nd inspections have been conducted (1st inspection is a "self-inspection, IFPD Personnel will assist home/parcel owners with questions and concerns for property abatement during the 1st inspection period) 2nd Inspection "Failed notices were mailed out May 1st 2026 (867 Failed notices were mailed out) Thank you to all who passed the inspection process, and to all that are currently completing their property abatement and clearance. (In 2025 IFPD Sent 826 2nd inspection fail notices – making the 2026 2nd inspection greater by 41 parcels failing inspection)

The next or "3rd round of inspections begin on June 1st, 2026.

Those failing the final inspection will receive a citation per IFPD ORD 19-01

It is important to note that the following items top the "Failed" inspection list each year:

- *Address Numbers – These must be 4" or greater in size and must be visible from the street in a contrasting color. (270* address only)*
- *Clearance around Propane Tanks – Must have a minimum of 10' clearance around LP tanks.*
- *Roof clear of flammable debris – Your roof must be free from pine needles, leaves, and other flammable debris. Thirty (30') ft. clearance of all vegetation around your home.*

Mutual Aid Assistance:

The IFPD Continues to meet the challenge of providing assistance through the Mutual Aid system to those communities in their time of need. IFPD thanks our Cooperators and Partners for their strong commitment to this critical system of emergency service.

Currently the IFPD has responded to the following Mutual Aid Incidents during 25/26FY:

- Wolf Fire (Riverside County CA)
- BDF Support (San Bernardino NF)
- Green (Shasta NF)
- Dale (Riverside County CA)
- Rosa Fire (San Bernardino NF)
- Gifford Fire (Los Padres National Forest)
- Gold Fire (Big Bear California)
- Little Fire (Lake Isabella / Kernville CA)
- Garnet Fire (Sierra National Forest)
- Dillon Fire (Six Rivers National Forest)
- Blue Fire (Klamath NF)
- Log Fire (Klamath NF)
- Weather Pre Position
- Rain Pre Position
- Springs Fire (Moreno Valley) 4200 Acres
- HWY 82 Fire Georgia State
- Gopher Fire



The IFPD has Invoiced \$ 3,281,383.00 in Mutual Aid to date for 25/26FY.

Previous Mutual Aid Invoicing for FYs 19/20 – 20/21 – 21/22 – 22/23 – 23/24 – 24/25:

In the 2024/25 FY IFPD Invoiced: \$ 4,666,858.00

- 2024 IFPD invoiced \$2,427,631.09

- 2023 IFPD invoiced: \$ 1,353,000.00

- 2022 IFPD invoiced: \$ 2,010,000.00

- 2021 IFPD invoiced: \$ 1,205,000.00

- 2020 IFPD invoiced: \$ 500,000.00



Equipment Update:



Suppression Equipment:

Unit	Mileage	Condition	Notes
T-621	30785	Good	2025 Ladder test completed.
E-621	38335	Good	In shop / computer issue.
RE-622	67070	Good	Front line
BR-621	69291	Fair	PM Scheduled
BR-622	134020	Good	PM Scheduled
BR-625	42652	Excellent	NA
OES-6608	25033	Excellent	NA
WT- 1	7735	NEW	Excellent

Ambulances:

Medic Unit One 1	72685	Excellent	NA
Medic Unit Two 2	53750	Excellent	NA
Medic Unit Five 5	58608	Excellent	Air Conditioning Repair
Medic Unit 626	65015	Good	NA

Administrative/Other Units

		Condition	Notes
C-6200	99315	Good	(CIP replacement)
B-621	28473	Excellent	NA
B-622	46255	Excellent	NA
B-625	94423	Excellent	NA
Supt. 1	3972	Excellent	<i>NEW Supt. Vehicle (CRW)</i>
S-621	54690	Good	NA (Squad 621 CRW)
U-621	143360	Good	NA (Utility 621 CRW)
CRW-1A	104560	Good	CRW Vehicle
CRW-1B	47109	Excellent	CRW Vehicle

Please remind your family, friends, and neighbors that Fire Prevention and Abatement efforts are a year-round commitment.

DON'T GIVE EMBERS A PLACE TO CALL HOME.
Create **defensible space** and give your property an increased chance of surviving a wildfire.

The infographic depicts a residential property with a house and a barn. Various fire safety tips are presented in callout boxes around the property:

- Trees should be spaced 10 feet from powerlines.
- Trees should be spaced 10 feet from the house and other trees.
- Keep grass mowed to under 4 inches.
- Remove tree needles, leaves, and mulch from 100 feet around the home or other buildings.
- Incorporate fire-resistant plants in your landscaping.
- For trees more than 40 feet tall, remove branches six feet from the ground. For trees less than 40 feet tall, remove branches up to 1/3 the height of the tree.
- Store BBQ propane tanks 30 feet away from the home or in an outbuilding.
- Keep firewood piles and lumber 30 feet away from any building.
- Keep vegetation 10 feet away from permanent propane tanks.
- Make sure the driveway is accessible to first responders and the address sign is visible from the road.
- Chip, compost, or recycle yard debris. Don't burn it.

*Please help us Keep Idyllwild Fire Safe!
Thank you for your efforts in helping to keep
Idyllwild Fire Safe!*

Emergency Siren Testing

3rd Saturday of each month

@ 1:00pm.



IFPD Response Time Averages: (time of dispatch to time of arrival)

- **Medical Aid Incidents. 2.42 Minutes**
- **Fire Related Incidents. 4.15 Minutes**
 - **Overlapping Incidents 38.03%**



*From our Family to Yours,
“You are our Mission.”*





IDYLLWILD FIRE

**54160 Maranatha Drive
Idyllwild, CA 92549
Special Board Meeting
Minutes – March 18, 2026**

Meeting held at 54160 Maranatha Dr., Idyllwild CA.

Call to Order: 17:15

Roll call: Commissioners: President Andrewson; Vice President Messina; Secretary Sawicki; Commissioner Yost, Commissioner Fogle; Chief Mark LaMont, and Executive Assistant Rachel Teegarden, District Council Steven Graham

Pledge of Allegiance: President Andrewson

Invocation: Fire Chief Mark LaMont

Citizens' Comments: - Non at this time.

Action Items

1. Policy Review: 1020 / 2003 / 2009 / 2010 / 2016 / 2032 / 2046 / 3115 / 3120 / 3300 / 3310 / 4060
Commissioner Yost made a motion to approve Policy 1020 with scribner notes: Vice President Messina 2nd. Motion passed 5-0
Secretary Sawicki made a motion to approve Policy 2003 as amended: Vice President Messina 2nd. Motion passed 5-0
Vice President Messina made a motion to approve Policy 2009 with scribner notes: Commissioner Yost 2nd. Motion passed 5-0
Secretary Sawicki made a motion to approve Policy 2010 as amended: Commissioner Fogle 2nd. Motion passed 5-0
Vice President Messina made a motion to approve Policy 2016: Commissioner Yost 2nd. Motion passed 5-0
Secretary Sawicki made a motion to approve Policy 2032 with scribner notes: Commissioner Fogle 2nd. Motion passed 5-0
Vice President Messina made a motion to approve Policy 2046 with scribner notes: Commissioner Fogle 2nd. Motion passed 5-0
Commissioner Yost made a motion to approve Policy 3115 with scribner notes: Vice President Messina 2nd. Motion passed 5-0
Secretary Sawicki made a motion to approve Policy 3120 as amended: Commissioner Fogle 2nd. Motion passed 5-0
Vice President Messina made a motion to approve Policy 3300 as amended: Commissioner Fogle 2nd. Motion passed 5-0
Secretary Sawicki made a motion to approve Policy 3310 as amended: Commissioner Fogle 2nd. Motion passed 5-0
Vice President Messina made a motion to approve Policy 4060 with scribner notes: Commissioner Fogle 2nd. Motion passed 5-0
2. Delivery and Review of 2026/2027 Draft Budget:
No vote took place on the Draft Budget

Vice President Messina made a motion to adjourn; Commissioner Yost 2nd Motion passed 5-0

Adjournment: 18:30

Respectfully submitted,
Rachel Teegarden, Executive Assistant
Clerk of the Board

Approved:

Attest.

Rhonda Andrewson, President

Date

Clerk of the Board

Date



IDYLLWILD FIRE

54160 Maranatha Drive
Idyllwild, CA 92549
Regular Board Meeting
Minutes – March 24, 2026

Meeting held at 54160 Maranatha Dr., Idyllwild CA.

Call to Order: 15:09

Roll call: Commissioners: President Andrewson; Vice President Messina; Secretary Sawicki; Commissioner Yost, Commissioner Fogle; Chief Mark LaMont, and Executive Assistant Rachel Teeguarden, District Council Steven Graham

Pledge of Allegiance: President Andrewson

Invocation: Commissioner Fogle

Citizens' Comments: - Non at this time.

Reports

- Chief Mark LaMont. – *(Please also see Chief LaMont's written report).*
The throughfare project is ahead of schedule. As we move into town we will need the help of the Commissioners to educate the public on what we are doing. The IFPD assisted the USFS BDF with burning of the Pine Cove Fuels Project. The USFS assisted the IFPD with some burning along the Hwy 243 thorofare project. The Vision and Stragy plan is coming along much help is needed with inputs and I will be enlisting the help of the Staff, Commissioners and Community member in an all in effort to work toward getting this project completerd. FY end revenue and expendature recap is being compiled, working on an updated salary survey, the 2026/2027 Budget and final 25/25 invoicing. We are currently writing two additional grants, one is the California Climate initiate "Forest Health" grant, the other is the Prop 4 grant for fuels reductions. Each of these grants is slated for 3000 acres which includes but is not limited to: West Ridge, South Ridge, Bear Trap, Hwy 74 from Lake Hemet to Hemet, Strawberry, North Fork and Fisherman's fuels projects. If awarded these grants will be for approximatly 8 million dollars each. Our 3 Firefighter Paramedic students are doing very well and should be finishing up with the didactic/classroom portion of their schooling soon, once completed they will spend a month in the hospital completing their clinical rotation(s) and then several weeks working through their field internships before finally taking their nathional registry exam and becoming licenced Paramedics (Anticipated mid to late August 2026).

Action Items

1. Approve meeting minutes of 1/27/26 Regular Board Meeting:
Commissioner Yost made a motion to approve the 1/27/26 Regular Board Meeting Minutes, Commissioner Fogle 2nd. Motion passed 4-0-1 (Secretary Sawicki abstained due to last meeting absence)
2. Accept Jan. & Feb. 2026: Incident Statistic / Ambulance Reports / Financials:
Secretary Sawicki made a motion to accept the Jan. & Feb. 2026 Incident Statistic/Ambulance Report and Financials: Vice President Messina 2nd. Motion passed 5-0
3. Review / Discuss / Approve Jan. & Feb. 2026 Bill Payments:
Commissioner Fogle made a motion to approve Jan. & Feb. 2026 Bill Payments: Secretary Sawicki 2nd. Motion passed 5-0
4. Review Discuss Approve LAFCO Vote for Commissioner:
Vice President Messina made a motion to vote for Smith 1st and Corona 2nd; Commissioner Fogle 2nd Motion passed 4-1 (Secretary Sawicki opposed due to the order of the votes)
5. Review / Discuss / Approve Resolution 549 FY 25/26 Ambulance rates:
Secretary Sawicki made a motion to approve Resolution 549: Commissioner Yost 2nd. Motion passed 5-0
6. Review / Discuss: General Discussion / Misc items / items for next Board meeting
7. Review / Discuss Correspondence – Included in Board Packet

Vice President Messina made a motion to adjourn; Commissioner Yost 2nd Motion passed 5-0

Adjournment: 16:10

Respectfully submitted,
Rachel Teeguarden, Executive Assistant
Clerk of the Board

Approved:

Rhonda Andrewson, President

Date

Attest.

Clerk of the Board

Date

IFPD STATS 2025/2026

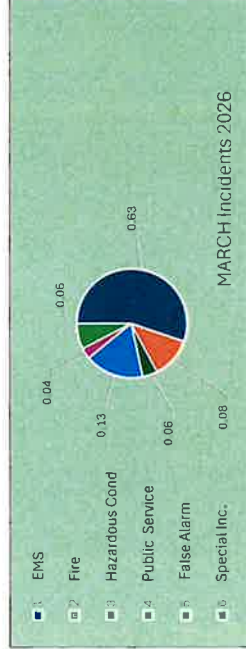
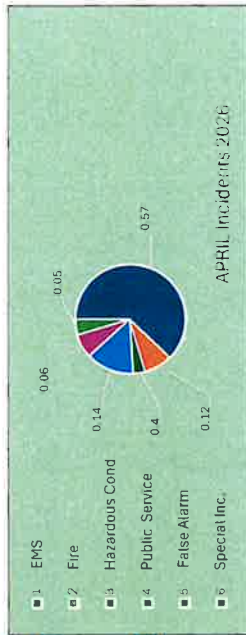
SUMMARY FOR MARCH/APRIL 2026



Call Type (description)	# of Incidents	% of total	Non Transport
Emergency Medical Serv	44	53.66%	18
Fires	4	4.88%	
Hazardous Condition (nor)	7	8.54%	
Public Service	17	20.73%	26
False Alarm	6	7.32%	
Special Incident type	4	4.88%	
TOTALS	82	100.00%	

Call Type (description)	# of Incidents	% of total	Non Transport
Emergency Medical Serv	46	56.79%	19
Fires	5	6.17%	
Hazardous Condition (nr)	3	3.70%	
Public Service	18	22.22%	27
False Alarm	3	3.70%	
Special Incident type	6	7.41%	
TOTALS	81	100.00%	

Call Type (description)	# of Incidents	% of total	Non Transport
Emergency Medical Serv	666	59.73%	276
Fires	75	6.73%	0.38%
Hazardous Condition (nr)	73	6.55%	
Public Service	170	15.25%	390
False Alarm	66	5.92%	0.62%
Special Incident type	65	5.83%	
TOTALS	1115	100.00%	



Ambulance Data Update YTD 5/1/2026

Ambulance Data	July 2025	August 2025	September 2025	October 2025	November 2025	December 2025	January 2026	February 2026	March 2026	April 2026	Totals
Charges	\$126,130.42	\$89,500.00	\$66,925.00	\$107,132.50	\$44,437.50	\$130,795.00	\$117,867.50	\$70,562.50	\$102,347.50	\$112,867.50	\$988,565.42
Payments	\$21,138.14	\$4,941.68	\$40,047.00	\$6,826.17	\$26,256.52	\$24,402.87	\$23,706.19	\$4,871.14	\$17,472.47	\$28,167.64	\$197,831.82
Difference	-\$104,992.28	-\$84,558.32	-\$26,878.00	-\$100,306.33	-\$18,180.98	-\$106,392.13	-\$94,159.31	-\$65,691.36	-\$84,875.03	-\$84,699.86	-\$770,733.60
Running Payments	\$21,138.14	\$26,079.82	\$66,126.82	\$72,952.99	\$99,209.51	\$123,612.38	\$147,320.57	\$152,191.71	\$169,664.18	\$197,831.82	\$1,978,318.22
2025/26 Adjustments A/R 2025/26	\$42,187.16	\$61,088.11	\$42,185.19	\$70,010.27	\$41,678.18	\$57,112.56	\$65,420.00	\$90,304.19	\$84,655.18	\$67,315.12	\$621,955.96
	\$323,752.42	\$352,164.31	\$379,042.31	\$409,336.37	\$427,519.35	\$533,911.48	\$562,650.79	\$628,342.15	\$543,686.97	\$561,071.71	\$5,610,711.71

Financial Overview/Summary

	Revenue	Taxes	Ambulance	Mutual Aid	Other Misc.	Expenditures	Payroll	Cat Pers	Equipment /Supplies/Vendors	Utilities	Insurance / Misc./ Other
Budget 2025/2026	\$4,811,250.00	\$1,850,337.35	\$341,500.00	\$1,896,000.00	\$723,412.65	\$4,789,575.00	\$2,696,425.00	\$597,900.00	\$208,750.00	\$41,250.00	\$1,245,250.00
YTD Actuals as of 4/30/26	\$5,553,478.13	\$1,490,050.14	\$149,910.93	\$3,274,590.03	\$623,406.13	\$5,590,164.01	\$3,315,163.09	\$646,434.88	\$57,380.01	\$26,288.16	\$1,544,897.87
Balance Est. on Budget	-\$742,228.13	\$360,287.21	\$191,589.07	-\$1,378,590.03	\$100,006.52	-\$800,589.01	-\$618,738.09	-\$48,534.88	\$151,369.99	\$14,961.84	-\$299,647.87
Estimated (FY/26) Year End Actuals / Est. Remaining	\$6,338,550.00	\$2,105,000.00	\$295,000.00	\$3,285,000.00	\$653,550.00	\$6,052,300.00	\$3,530,500.00	\$702,250.00	\$212,000.00	\$42,550.00	\$1,565,000.00
Anticipated Difference: (EST +/-)	\$1,527,300.00	\$254,662.65	(\$46,500.00)	\$1,389,000.00	(\$69,662.65)	(\$1,262,725.00)	(\$834,075.00)	(\$104,350.00)	(\$3,250.00)	(\$1,300.00)	(\$319,750.00)

IFPD March 2026 Bill Payments



Line Item #	Payment to:	Description	
(111) Fire (121) EMS (131) MA			
(111)(121) - 4911	Southern California Edison	Electricity	\$ 848.21
(111)(121) - 4921	Idylwild Water	Water	\$ 304.21
(111)(121) - 4941	CR&R	Trash Service	\$ 308.22
(111)(121) - 4931	So Cal Propane	Propane	\$ 745.49
(111)(121)(131)-3911/4772/4301	US Bank - Cal Card	Cal Card - Equipment - Supplies - Grants - MA (Wildland Equip - Outfit Crew 621)	\$ 53,022.49
(111)(121) - 4611	Canon	Copier Lease	\$ 420.96
(111)(121) - 4611	Fruth Group	Copies Jan - March	\$ 24.57
(111)(121) - 4111	Spectrum	Internet - Phone	\$ 58.34
(111)(121) - 3611	Village Hardware	Chainsaws and chains / (Thorofare Grant)	\$ 5,780.99
(121) - 4121	Verizon	iPads Service (EPCR)	\$ 348.09
(111)(121) -	Elite Fire Protection	Fire Extinguisher	\$ 615.00
(111)(121) - 3491	Nationwide Medical	Medical Supplies	\$ 1,321.04
(111)(121) -	Quinn Cat	Bucket - Grant	\$ 18,476.56
(111)(121) - 4301	LN Curtis and Sons	Grant - PPE	\$ 4,631.60
(111)(121) - 4772	GNW Construction	Station Improvement - Front Office remodel	\$ 28,005.74
(111)(121) - 4772	Red Barn Cabinetry	Cabinets for station - station remodel	\$ 9,210.00

IFPD April 2026 Bill Payments

Line Item #	Payment to:	Description	
(111) Fire (121) EMS (131) MA			
(111)(121) - 4911	Southern California Edison	Electricity	\$ 828.97
(111)(121) - 4921	Idylwild Water	Water	\$ 323.79
(111)(121) - 4941	CR&R	Trash Service	\$ 308.22
(111)(121) - 4931	So Cal Propane	Propane - Tank rental	\$ 4.00
(111)(121) - 3911	County Transportation - Fuel	Fuel - Jan-Feb 2026	\$ 6,272.81
(111)(121)(131)-3911/4772/4301	US Bank - Cal Card	Cal Card - Equipment - Supplies - Grants - MA (Wildland Equip - Outfit Crew 621)	\$ 46,808.47
(111)(121) - 4611	Canon	Copier Lease	\$ 442.37
(111)(121) - 4111	Spectrum	Internet - Phone	\$ 261.04
(111)(121) - 4304	Forest Lumber	Station repairs	\$ 1,673.65
(121) - 4121	Verizon	iPads Service (EPCR)	\$ 348.09
(111)(121) - 3491	Nationwide Medical	Medical Supplies	\$ 933.99
(111)(121) - 4522	Cole Huber	Legal Services	\$ 1,700.00
(111)(121) - 4761	Riverside County - Dispatch	Dispatch - FY25/26 Q3	\$ 30,600.57
(111)(121) - 4772	GNW Construction	Station Improvement - Admin office /flooring	\$ 27,020.00
(111)(121) - 4772	Red Barn Cabinetry	Cabinets for station - station remodel	\$ 20,775.00



IDYLLWILD FIRE

RESOLUTION

550

FY 2026 / 27 Annual Unit Fee Assessment

(REPLACES RESOLUTION 544)

WHEREAS, the qualified voters of the Idyllwild Fire Protection District, at a special election on July 21, 1981, by a two thirds (2/3) vote, established a standby charge not to exceed sixty-five dollars (\$65.00) per unit of benefit per year as authorized by Assembly Bill No. 630; and

WHEREAS, The Idyllwild Fire Protection District represents that the charges associated with the property tax fund number 68-4331 identified on the Riverside County Tax Roll

WHEREAS, a unit of measure has been established by a square footage for a structure and a half (1/2) unit of measure has been established for vacant property;

NOW THEREFORE BE IT RESOLVED that we, the Board of Fire Commissioners, do hereby set the standard per unit measure fee at sixty-five dollars (\$65.00) for the Fiscal Year 2026/2027. (and other unit measure fee's as adopted in the approved Annual fee Assessment.)

0-3000 sq. ft.	1.0 units per parcel (100%)	\$ 65.00
3001-7000 sq. ft.	1.5 units per parcel (150%)	\$ 97.50
7001-12,000 sq. ft.	2.0 units per parcel (200%)	\$ 130.00
12001-20000 sq. ft.	2.5 units per parcel (250%)	\$ 162.50
20001-28000 sq. ft.	3.0 units per parcel (300%)	\$ 195.00
28001-38000 sq. ft.	3.5 units per parcel (350%)	\$ 227.50
38001 and above sq. ft.	4.0 units per parcel (400%)	\$ 260.00

PASSED AND ADOPTED, by the Board of Commissioners of the Idyllwild Fire Protection District of the State of California on May 26, 2026

ATTEST:

Rhonda Andrewson, President

Dan Messina, Vice President

Henry Sawicki, Secretary

Dennis Fogle, Commissioner

Stephanie Yost, Commissioner

Mark LaMont, Fire Chief

Rachel Teegarden, Clerk of the Board



TO: Paul Angulo, CPA, MA
Riverside County Auditor Controller
4080 Lemon St. 11th Floor
Riverside CA 92502-1326

**Idyllwild Fire Protection
District**

**PO Box 656 Idyllwild, CA 92549
(951) 659-2153**

From: Mark LaMont

RE: Compliance with Proposition 218

May 26, 2026

The Idyllwild Fire Protection District represents that the charges associated with the property tax fund number 68-4331 identified on the Riverside County Tax Roll are in compliance with the articles of Proposition 218 as cited herein below:

The County Auditor Controller/County of Riverside agrees to enter all assessments, fees, charges and or taxes for the Idyllwild Fire Protection District upon receipt of such roll on or about August 15th 2026 based upon such certification.

The Idyllwild Fire Protection District shall be solely liable and responsible, and will defend, indemnify and hold the County of Riverside and the Auditor Controllers Office harmless from any liability as a result of claims or claims for refunds and related interest due filed by taxpayers against any assessment, fees, charges or taxes placed on the roll for the Idyllwild Fire Protection District by the County.

Article XIII C. Sec. (c) "Any general tax imposed, extended, or increased, without voter approval, by any local government on or after January 1, 1995, and prior to the effective date of this article, shall continue to be imposed only if approved by a majority vote of the voters voting in an election on the issue of the imposition, which election shall be held within two years of the effective date of this article and in compliance with subdivision (b)."

Article XIII D. Sec. 5 "this article shall become effective the day after the election unless otherwise provided. Beginning July 1, 1997, all existing, new or increased assessments shall comply with this article."

Article XIII C. Sec. 6 (d) "Beginning July 1, 1997, all fees or charges shall comply with this section."

Mark LaMont
Fire Chief
Idyllwild Fire Protection District



IDYLLWILD FIRE

May 26, 2026

TO: Riverside County Auditor Controller
4080 Lemon St. 11th Floor
PO Box 1326
Riverside, CA 92502-1326

ATTN: Laura Dequire

From: Fire Chief Mark LaMont

RE: Annual Unit Fee Assesment

Please accept this submittal from the Idyllwild Fire Protection District for the 2026/27 Annual Unit Fee Assesment. You will find herein and enclosed a fully executed and adopted Resolution for FY 2026/27 Annual Parcel Fee Assessment (550) along with our fully executed Proposition 218 compliance letter. This information coincides with the Assesment Data for which the enrollments were uploaded to your office.

Parcel Data as noted herein below:

FUND NUMBER# : 68-4331 TOTAL ASSESSMENTS: 3829 TOTAL CHARGES: \$ 212,967.50

Please contact me should you have any questions, or need for additional information.

Respectfully,

Mark LaMont
Fire Chief
Idyllwild Fire Protection District
marklamont@idyllwildfire.gov



IDYLLWILD FIRE

AUTHORIZED SIGNATURE FORM

TO: County of Riverside

Date: May 26, 2026

Idyllwild Fire Protection District #68-4331

Subject: Signature of Personnel Authorized to Request Corrections to Fixed Charge on the Tax Roll

For Fiscal Year 2026-2027 and thereafter, the following personnel are authorized to request corrections to fixed charges on the tax roll. It is understood that the County of Riverside will not make a correction if requested by any other personnel.

NAME AND TITLE (PLEASE PRINT)	SIGNATURE
<u>Mark LaMont – Fire Chief</u>	_____
<u>Rhonda Andrewson – President</u>	_____
<u>Dan Messina – Vice President</u>	_____
<u>Henry Sawicki – Secretary</u>	_____
<u>Rachel Teeguarden – Clerk of the Board</u>	_____

I (We) understand that charges will apply, see updated Fee Schedule for detailed charges. Charges will be deducted from the Current Secured Apportionment. Pre-payment will not be accepted.

APPROVED BY: Mark LaMont
Fire Chief Print

Signature

Clerk of the Board

Idyllwild Fire Protection District 2026-2027 FY FINAL BUDGET :



Account	Description: REVENUES	2025 - 2026 FY Budget	2026 - 2027 FY BUDGET	Difference/ Over-Under Prev. Year	General Fire Protection	Emergency Medical Services ("EMS")	Mutual Aid	Total
		111	121	131				
01-000-8111	Current Secured (SA1, SS1, SA2, SS2, & SS3)	\$1,414,460.10	\$1,492,500.00	\$78,039.90	\$1,492,500.00			1,492,500.00
01-000-8121	Current Unsecured (UC1, UC2, & UC3)	\$62,355.75	\$67,525.00	\$5,169.25	\$67,525.00			67,525.00
01-000-8131	Prior Secured (SS4)	\$44,410.50	\$46,750.00	\$2,339.50	\$46,750.00			46,750.00
01-000-8141	Prior Unsecured (PYU)	\$24,335.25	\$25,250.00	\$914.75	\$25,250.00			25,250.00
01-000-8151	Supplemental Property Taxes- Current (S23-24)	\$10,330.50	\$10,755.00	\$424.50	\$10,755.00			10,755.00
01-000-8161	Supplemental Property Taxes-PRIOR (S22 - S23)	\$6,922.50	\$7,200.00	\$277.50	\$7,200.00			7,200.00
01-000-8211	Building Permits	\$5,050.00	\$5,750.00	\$700.00	\$5,750.00			5,750.00
01-000-8221	Event Permits	\$2,750.00	\$3,200.00	\$450.00	\$3,200.00			3,200.00
01-000-8311	Penalties on Delinquent Taxes Secured (SPA & SPB)	\$612.38	\$650.00	\$37.63	\$650.00			650.00
01-000-8521	Other State - In-Lieu Taxes (Unitary) (CS 1 - 3)	\$44,836.50	\$46,350.00	\$1,513.50	\$46,350.00			46,350.00
01-000-8531	Homeowners' Property Tax Relief (SH 1 - 3 & H23)	\$30,086.25	\$31,550.00	\$1,463.75	\$31,550.00			31,550.00
01-000-8541	General Special Supplemental Subvention (GEMT)	\$0.00	\$0.00	\$0.00	\$0.00			-
01-000-8549	State-Other	\$600.00	\$750.00	\$150.00	\$750.00			750.00
01-000-8567	Volunteer Fire Assistance (VFA), Federal	\$10,500.00	\$10,500.00	\$0.00	\$10,500.00			10,500.00
01-000-8611	Assessment/Parcel Fee	\$212,000.00	\$212,000.00	\$0.00		\$212,000.00		212,000.00
01-000-8621	Ambulance Service	\$1,610,000.00	\$1,620,000.00	\$10,000.00		\$1,620,000.00		1,620,000.00
01-000-8629	Ambulance Service Write-off	-\$1,268,500.00	-\$1,292,500.00	-\$24,000.00		-\$1,292,500.00		(1,292,500.00)
01-000-8631	Escrow Fire Inspections	\$4,200.00	\$5,500.00	\$1,300.00	\$5,500.00			5,500.00
01-000-8651	Mutual Aid	\$1,896,000.00	\$2,045,500.00	\$149,500.00			\$2,045,500.00	2,045,500.00
01-000-8655	Grant Funding	\$675,000.00	\$360,000.00	-\$315,000.00			\$360,000.00	\$360,000.00
01-000-8661	Record Requests	\$300.00	\$300.00	\$0.00	\$300.00			300.00
01-000-8721	Donations	\$15,000.00	\$15,000.00	\$0.00	4,500.00	10,500.00		15,000.00
01-000-8781	Other Revenue	\$10,000.27	\$12,500.00	\$2,499.73	\$6,250.00	6,250.00		12,500.00
PG 1 of 4 Total Revenue's		\$4,811,250.00	\$4,727,030.00	-\$84,220.00	1,765,280.00	556,250.00	2,405,500.00	4,727,030.00

Idyllwild Fire Protection District 2025/2026 FY		2025 - 2026 FY	2026 - 2027 FY	Difference		General Fire Protection	Emergency Medical Services ("EMS")	Mutual Aid	Total
FINAL Budget: Expenditures		Budget	BUDGET			111	121	131	
Account	Description: Salaries								
01-101-1001	FSLA	\$21,050.00	\$26,500.00	\$5,450.00		7,950.00	18,550.00		26,500.00
01-101-1002	Public Safety Employees Salaries	\$1,195,000.00	\$1,200,000.00	\$5,000.00		360,000.00	840,000.00		1,200,000.00
01-101-1301	Overtime Pay (Regular)	\$230,250.00	\$225,050.00	-\$5,200.00		67,515.00	157,535.00		225,050.00
01-101-1013	Overtime Pay (Mutual Aid)	\$762,550.00	\$770,000.00	\$7,450.00				\$770,000.00	770,000.00
01-1004-1006	Holiday/Longevity Pay (suppression employees)	\$84,275.00	\$102,500.00	\$18,225.00		30,750.00	71,750.00		102,500.00
01-101-1005	Out of Rank	\$10,000.00	\$12,500.00	\$2,500.00		3,750.00	8,750.00		12,500.00
01-101-1101	Reserve	\$80,750.00	\$80,000.00	-\$750.00		24,000.00	56,000.00		80,000.00
01-101-1102	Reserve (Mutual Aid)	\$92,500.00	\$94,000.00	\$1,500.00				\$94,000.00	94,000.00
01-101-1103	Reserve (Limited Term)	\$82,550.00	\$24,000.00	-\$58,550.00		7,200.00	16,800.00		24,000.00
01-101-1111	Deferred Comp 457	\$0.00	\$46,250.00	\$46,250.00		23,125.00	23,125.00		46,250.00
01-101-1201	Admin/Misc. Salaries	\$67,425.00	\$80,150.00	\$12,725.00		24,045.00	56,105.00		80,150.00
01-101-1501	Recertification Bonus	\$24,000.00	\$62,000.00	\$38,000.00		18,600.00	43,400.00		62,000.00
01-101-1511	Other(Vacation Payout)	\$42,750.00	\$44,250.00	\$1,500.00		13,275.00	30,975.00		44,250.00
Salaries		\$2,693,100.00	\$2,767,200.00	\$74,100.00		\$580,210.00	\$1,322,990.00	\$864,000.00	\$2,767,200.00
Description: Benefits									
01-101-2001	Social Security (6.2%)	\$13,970.00	\$14,000.00	\$30.00		4,200.00	9,800.00		14,000.00
01-101-2002	Medicare (1.45%)	\$20,250.00	\$20,750.00	\$500.00		6,225.00	14,525.00		20,750.00
01-101-2101	CalPERS Retirement	\$0.00	\$0.00	\$0.00					
01-101-2111	CalPERS Retirement (UL)	\$335,250.00	\$340,250.00	\$5,000.00		102,075.00	238,175.00		340,250.00
01-101-2121	CalPERS Retirement (Classic District, 20.585%)	\$85,000.00	\$86,000.00	\$1,000.00		25,800.00	60,200.00		86,000.00
01-101-2131	CalPERS Retirement (PEPRA District, 13.141%)	\$72,150.00	\$74,200.00	\$2,050.00		22,260.00	51,940.00		74,200.00
01-101-2141	CalPERS Retirement (Classic Pick-up, 7%)	\$54,250.00	\$56,100.00	\$1,850.00		16,830.00	39,270.00		56,100.00
01-101-2151	CalPERS Retirement (PEPRA Pick-up (cannot pick-up))	\$0.00	\$0.00	\$0.00					
01-101-2201	Workers Compensation	\$87,000.00	\$82,550.00	(\$4,450.00)		24,765.00	33,020.00	24,765.00	82,550.00
01-101-2301	Health & Welfare Benefits	\$203,400.00	\$235,000.00	\$31,600.00		70,500.00	164,500.00		235,000.00
01-101-2311	Life Insurance	\$11,850.00	\$18,600.00	\$6,750.00		5,580.00	13,020.00		18,600.00
01-101-2401	State Unemployment Insurance	\$10,250.00	\$10,500.00	\$250.00		3,150.00	7,350.00		10,500.00
01-101-2402	State Disability Insurance	\$1,750.00	\$1,250.00	(\$500.00)		375.00	875.00		1,250.00
01-101-2501	Other Postemployment Benefits (OPEB) (CALPERS)	\$51,250.00	\$52,550.00	\$1,300.00		15,765.00	36,785.00		52,550.00
Benefits		\$946,370.00	\$991,750.00	\$45,380.00		\$297,525.00	\$669,460.00	\$24,765.00	\$991,750.00
01-101-3111	Uniforms	\$17,550.00	\$18,000.00	\$450.00		5,400.00	12,600.00		18,000.00
01-101-3411	Oxygen	\$0.00	\$0.00	\$0.00					
01-101-3421	Medical Supplies	\$4,000.00	\$4,250.00	\$250.00		1,275.00	2,975.00		4,250.00
01-101-3491	Office Supplies	\$25,500.00	\$26,250.00	\$750.00		7,875.00	18,375.00		26,250.00
01-101-3511	Minor Equipment (< \$1,000)	\$12,500.00	\$15,000.00	\$2,500.00		4,500.00	10,500.00		15,000.00
01-101-3611	Postage & Freight	\$15,000.00	\$17,500.00	\$2,500.00		5,250.00	12,250.00		17,500.00
01-101-3711	Station Supplies	\$4,200.00	\$4,500.00	\$300.00		1,350.00	3,150.00		4,500.00
01-101-3811	Vehicle Fuel	\$17,250.00	\$18,650.00	\$1,400.00		5,595.00	13,055.00		18,650.00
01-101-3911	Supplies	\$48,250.00	\$50,250.00	\$2,000.00		15,075.00	35,175.00		50,250.00
Supplies		\$144,250.00	\$154,400.00	\$10,150.00		\$46,320.00	\$108,080.00	\$0.00	\$154,400.00

Description: Services/Operating		111	121	131	
01-101-4111	Telephone	\$5,000.00	\$6,250.00	1,875.00	
01-101-4121	Computer/Internet Technology	\$6,200.00	\$21,500.00	6,450.00	
01-101-4201	Insurance (Property and Liability)	\$97,750.00	\$83,140.00	20,785.00	
01-101-4301	Equipment Repair & Maintenance	\$12,000.00	\$12,500.00	3,125.00	
01-101-4303	Vehicle Repair & Maintenance	\$28,500.00	\$32,000.00	8,000.00	
01-101-4304	Station Repairs & Maintenance	\$24,000.00	\$7,000.00	16,800.00	
01-101-4411	Dues, Memberships, and Subscriptions	\$7,000.00	\$4,000.00	2,100.00	
01-101-4421	Publications and Legal Notices	\$4,000.00	\$0.00	1,200.00	
01-101-4511	Accounting Service	\$34,250.00	\$34,250.00	10,275.00	
01-101-4512	Audit Service	\$9,700.00	\$10,250.00	3,075.00	
01-101-4522	General Legal Service	\$16,000.00	\$16,000.00	4,800.00	
01-101-4531	Payroll Processing	\$2,750.00	\$2,800.00	840.00	
01-101-4541	Ambulance Collection Service	\$8,250.00	\$6,500.00	1,950.00	
01-101-4551	Physician Services	\$2,500.00	\$2,500.00	750.00	
01-101-4611	Copier Lease	\$6,750.00	\$7,000.00	2,100.00	
01-101-4612	Rents & Leases-Structures, Improvements & Grounds	\$4,000.00	\$4,200.00	1,260.00	
01-101-4631	Radio Antenna Rental	\$0.00	\$0.00	\$0.00	
01-101-4691	Other Rentals	\$1,000.00	\$1,550.00	465.00	
01-101-4701	Assessment services	\$6,000.00	\$3,750.00	1,125.00	
01-101-4702	Riverside County Tax Admin Fee	\$6,250.00	\$6,000.00	1,800.00	
01-101-4711	Board of Commissioners Expenditures	\$6,250.00	\$6,500.00	1,950.00	
01-101-4712	Electron Expense	\$0.00	\$8,000.00	4,000.00	
01-101-4721	EMS Coordinator	\$12,000.00	\$12,000.00	3,600.00	
01-101-4722	EMS Education	\$6,000.00	\$6,500.00	1,950.00	
01-101-4723	EMS Licenses	\$8,250.00	\$8,250.00	2,475.00	
01-101-4724	EMS Medical Director	\$15,000.00	\$18,000.00	5,400.00	
01-101-4731	Fingerprinting, Other Hiring Expenditure	\$1,750.00	\$1,750.00	525.00	
01-101-4741	Fire Training	\$12,500.00	\$15,000.00	3,750.00	
01-101-4761	Dispatch Services	\$89,550.00	\$90,200.00	27,060.00	
01-101-4771	School & Seminar	\$8,250.00	\$8,250.00	2,475.00	
01-101-4772	Miscellaneous District Expenditure	\$50,100.00	\$50,250.00	15,075.00	
01-101-4782	Administrative Fee	\$2,725.00	\$2,750.00	825.00	
01-101-4791	Bank Fee	\$2,500.00	\$2,750.00	825.00	
01-101-4801	Transportation & Travel	\$12,000.00	\$12,500.00	3,750.00	
01-101-4911	Electricity	\$5,500.00	\$12,550.00	3,765.00	
01-101-4921	Water	\$7,050.00	\$6,200.00	1,860.00	
01-101-4931	Propane	\$3,500.00	\$7,250.00	2,175.00	
01-101-4941	Trash Service	\$2,000.00	\$3,600.00	1,080.00	
01-101-4952	Cable TV	\$2,000.00	\$2,255.00	676.50	
Services and other operating		\$536,075.00	\$559,745.00	\$162,391.50	
				\$361,693.50	
				\$35,660.00	
				\$559,745.00	
Account		General Fire Protection	Emergency Medical Services ("EMS")	Mutual Aid	Total
Description: Capital Outlay (CIP)					
01-101-5201	Structures and Improvements	\$21,000.00	\$26,000.00	7,800.00	26,000.00
01-101-5301	Vehicles	\$158,200.00	\$90,000.00	27,000.00	90,000.00
01-101-5321	Other Equipment	\$210,000.00	\$40,650.00	12,195.00	40,650.00
Capital Outlay (CIP)		\$389,200.00	\$156,650.00	\$46,995.00	\$156,650.00
Description: Debt Service					
01-101-6101	Principal	\$70,632.00	\$70,635.00	21,190.50	70,635.00
01-101-6201	Other Debt Service	\$4,500.00	\$4,500.00	1,350.00	4,500.00
01-101-6301	Interest Expenditure	\$2,123.00	\$2,150.00	645.00	2,150.00
Debt Service		\$77,255.00	\$77,285.00	\$23,185.50	\$77,285.00

Total Expenditures		\$4,786,250.00	\$4,707,030.00	-\$79,220.00	\$1,156,627.00	\$2,555,797.50	\$994,605.50	\$4,707,030.00							
		3,975,250.00													
Total Revenue's		\$4,811,250.00	\$4,727,030.00	-\$84,219.99	\$1,765,280.00	\$556,250.00	\$2,405,500.00	\$4,727,030.00							
		3,995,250.00													
ESTIMATED BALANCE		\$25,000	\$20,000	-\$4,999.99	608,653.00	(1,999,547.50)	1,410,894.50	\$20,000.00							
FINAL 2026/2027 IFPD BUDGET		2025-2026 FY BUDGET	2026-2027 FINAL BUDGET		111	121	131								
PG 4 of 4															

Presented by Staff, and Adopted at the regular Board Meeting of the Idyllwild Fire Protection District Board of Commissioners on MAY 26, 2026.

Rhonda Andrewson, President

Date

Daniel Messina, Vice President

Date

Henry Sawicki, Secretary

Date

Stephanie Yost, Commissioner

Date

Dennis Fogle, Commissioner

Date

Rachel Teeguarden: Clerk of the Board

Mark LaMont: Fire Chief

Date



A gift for you

Dear Team. Thank you for quickly dispatching to check for a gas leak earlier this month and the report! "FALLING LEAF" Thank you being SO AMAZING! You are all appreciated !!!
From Julie Decker

Thanks for
all you do to
keep our town
& our wilderness
safe!
Robin

Thank you Chief Lempert
and all Adyellwild
firefighters for protecting
our community and
beautiful mountains
- Dan Roberts

