



**BEN LOMOND FIRE
PROTECTION DISTRICT
AGENDA of the BOARD OF DIRECTORS**

Wednesday January 15, 2025 at 9:00 AM
Ben Lomond Firehouse, 9430 Hwy 9, Ben Lomond, California
Telephone: 831-336-5495 Fax: 831-336-0300
blfdchief@benlomondfd.com is inviting you to a Meeting

The Board meeting agenda and all supporting documents are available for public review at 9430 Hwy 9, Ben Lomond, CA, 72 hours in advance of a scheduled board meeting.

District facilities and meetings comply with the Americans with Disabilities Act. If special accommodations are needed, please contact the District Administrative Assistant as soon as possible, but at least two days prior to the meeting.

**FLAG SALUTE/MOMENT OF SILENCE
ROLL CALL**

President Director Sean Castagna, Director (Vice) Glen Cady,
Director Lisa Hill, Director Tom Maxson and Fire Chief Stacie Brownlee

**REGULAR MEETING- Call TO ORDER
OPEN TIME FOR PUBLIC EXPRESSION**

Please observe a three minute time limit

This is an opportunity for any member of the public to briefly address the District Board on any matter that does not appear on this agenda. Items that appear to warrant a more lengthy presentation or Board deliberation will be considered for placement on the agenda for discussion at a future meeting. There will also be an opportunity to comment on action items, following Board discussion and before any action is taken. The Board asks anyone who speaks to state their name.

DIRECTOR MATTERS/AGENDA AMENDMENTS

Directors may report on their activities and meetings.
Any changes to the agenda may be made at this time.

CHIEF'S REPORT

The Fire Chief will report on the district's business activities and operations.

COMMUNICATIONS-

BOARD CALENDER EVENTS- Nominate Chairperson, Ethic Training

COMMITTEE REPORTS-

Directors may report on committee activities and meetings

CONSENT CALENDAR ITEMS

These items can be acted on in one consolidated motion or may be removed from the Consent Calendar and separately considered at the request of any person.

1. Approval of Minutes December 18, 2024
 - 1.1 Regular Meeting of January 15, 2024
2. Approval of Expenditures for December 18, 2025
 - 2.1 Paid bills in the amount of \$ 18,068.81
 - 2.2 Paid Payroll in the amount of \$ 32,672.33

Old BUSINESS

1. Upstairs (Discussion/Action)
Key discussion points: No action
Decision(s) made:
Action items and assignee(s)
2. SOP Review
Key discussion points: SOP #2060 Reporting Work Related Injuries
Decision(s) made:
Action items and assignee(s)
3. Landscaping
Key discussion points: Miller came out and will set a date to pour the flag pole
Decisions made:
Action Items and assignees:
4. Type 3
Key discussion points: chassis in the que
Decisions made:
Action Items and assignees:
- 5.. Henflings
Key discussion points: Letter was sent to Josh Miller from attorney for back pay of rent and other charges.
Decisions made:
Action Items and assignees
6. Felton Fire
Key discussion points: No update
Decisions made:
Action Items and assignees:

NEW BUSINESS

1. Appointment In-Lieu of Election and Oath of Office
Key discussion points:
Decisions made:
Action Items and assignees:
2. Appointment of New Board Member
Key discussion points: Posted running 17th and 24th of Jan, Applications due Jan.31
Decisions made:
Action Items and assignees:

CLOSED SESSION

At any time during the regular meeting, the Board may adjourn to a closed session to consider land negotiations, litigation, and personnel matters or to discuss with legal counsel matter within the attorney-client privilege. Authority; Gov. Code Section Code §54956.8, 54956.9, and 54957.

INFORMATION/FUTURE MEETINGS

Items of a general nature that the staff wishes to bring to the attention of the Board, and any future agenda items.

Scheduling of future meetings

Regular Meeting –February 19, 2025

ADJOURNMENT



BEN LOMOND FIRE PROTECTION DISTRICT

Board Meeting

Regular Board Meeting

Wednesday December 18, 2024 at 9:00 AM

Ben Lomond Firehouse, 9430 Hwy 9, Ben Lomond, California

Telephone: 831-336-5495 Fax: 831-336-0300

Roll Call

Directors Present: Chairperson Director Sean Castagna, Director Lisa Hill, Director Tom Maxson & Director Dave Bingham

Fire District Staff: Chief Brownlee

Absent:, Director Glen Cady

Also Present:

FLAG SALUTE/MOMENT OF SILENCE

ROLL CALL

CALL TO ORDER BOARD REGULAR BOARD MEETING

The meeting of the Board of Directors of the Ben Lomond Fire Protection District was held on Wednesday, December 18, 2024, Chairperson Castagna called the meeting to order at 9:02 AM.

OPEN TIME FOR PUBLIC EXPRESSION

Please observe a three-minute time limit

This is an opportunity for any member of the public to briefly address the District Board on any matter that does not appear on this agenda. Items that appear to warrant a lengthier presentation or Board deliberation will be considered for placement on the agenda for discussion at a future meeting. There will also be an opportunity to comment on action items, following Board discussion and before any action is taken. The Board asks anyone who speaks to state their name.

PUBLIC EXPRESSION- None

DIRECTOR MATTERS/AGENDA AMENDMENTS- Amendments to the agenda after Director Bingham advised the Board of his resignation that the Board will add under new business this on the agenda for next meeting, Board member leave of Office and fill of the position

Any changes to the agenda may be made at this time.

CHIEF'S REPORT

The Fire Chief will report on the district's business activities and operations. Chief added under report FDAC conference in Felton Jan 31-Feb1

COMMUNICATIONS – Director Bingham emailed the Board on December 18th, 2024 his resignation. The Board accepted his resignation.

BOARD CALENDER EVENTS- None

COMMITTEE REPORTS- None

Directors may report on committee activities and meetings

CONSENT CALENDAR ITEMS

These items can be acted on in one consolidated motion or may be removed from the Consent Calendar and separately considered at the request of any person.

1. Approval of Minutes November 20,2024
1.1Regular Meeting of December 18, 2024
2. Approval of Expenditures for December 18, 2024

- 2.1 Paid bills in the amount of \$ 29,822.14
- 2.2 Paid Payroll in the amount of \$ 201,829.12
 - 2.1 Volunteer Payroll in the amount of \$130,119.00
 - 2.2 Board Payroll in the amount of \$6900.
 - 2.3 Strike Team in the amount of \$31,137.24
 - 2.4 Regular Pay in the amount \$33,672.88

Approval of Consent Calendar Items

Motion was made by Director Castagna seconded by Director Hill to approve all Consent Calendar items

Ayes: Chairperson Director Castagna, Director Maxson, Director Hill, and Director Bingham

Noes: None

Abstain: None

Absent: Director Cady

Old BUSINESS

- 1. Upstairs (Discussion/Action)
 - Key discussion points:** Started
 - Decision(s) made:**
 - Action items and assignee(s)**
- 2. SOP Review
 - Key discussion points:** SOP #2050 Internet Email Usage
 - Decision(s) made:** Board no changes
 - Action items and assignee(s)**
- 3. Landscaping
 - Key discussion points:** Terry Miller came out and said he would be by last week to pour pole platform. Did not show
 - Decisions made:**
 - Action Items and assignees:**
- 4. Type 3
 - Key discussion points:** Chassis in Q
 - Decisions made:**
 - Action Items and assignees:**
- 5.. Henflings
 - Key discussion points:** Mario did not present work that has been done due to holidays
 - Decisions made:**
 - Action Items and assignees:**
- 6. Felton Fire
 - Key discussion points:** Making progress
 - Decisions made:**
 - Action Items and assignees:**

NEW BUSINESS

- 1. Appointment In Lieu of Election and Oath of Office
 - Key discussion points:** Sean Castagna was sworn in, Glen Cady absent
 - Decisions made:**
 - Action Items and assignees:**
- 2. Baymont Ride along
 - Key discussion points:** Board approved the donation for a ride along made to Baymont by Ben Lomond .Captain Sanders cleared all with Scotts Valley Fire
 - Decisions made:**

Action Items and assignees:

CLOSED SESSION-

At any time during the regular meeting, the Board may adjourn to a closed session to consider land negotiations, litigation, and personnel matters or to discuss with legal counsel matter within the attorney-client privilege. Authority; Gov. Code Section Code §54956.8, 54956.9, and 54957:

INFORMATION/FUTURE MEETINGS

Items of a general nature that the staff wishes to bring to the attention of the Board, and any future agenda items.

FUTURE MEETINGS

Regular Board Meeting – January 15, 2025

ADJOURNMENT

The meeting was adjourned at 10:40 AM

ATTEST: _____

Chairperson Castagna

Stacie Brownlee, Secretary

DRAFT



Ben Lomond Fire Protection District

Post Office Box 27, Ben Lomond, California 95005

Telephone: 831-336-5495 Fax: 831-336-0300

TO:	Board of Directors	FROM:	Stacie Brownlee Fire Chief
SUBJECT:	Chief's Report	DATE:	01/15/2024
	Approved	Date	

Correspondence

Administration

Operations

BLFD responded to calls in 38 Dec/Jan

- Structure (3)
- EMS (20)
- Haz Mat (0)
- Vehicle Acc. (3)
- Public Service (5)
- Smoke Checks (1)
- Other, wires (4)
- Mutual Aide calls (4) Boulder, (6) Felton,
- Storm related (0)
- Wildland (0)

Training

- Water rescue/Ropes

Logistic

Fire Prevention/Ed

Firewise Newell Creek, Event @Ben Lomond

**BEN LOMOND FIRE PROTECTION DISTRICT
OF SANTA CRUZ COUNTY**

Date: January 15, 2025

To: County Auditor, Controller

From: Laurie Dennis (831) 336-5495

Subject: Approved Bills for Payment Transmittal

Vendor bills have been approved for payment out of district funds totaling an amount of

\$ 18,068.81 .

These payments were approved by the Board of Directors during their meeting on

January 15, 2025 .

Signed _____

Signed _____

Signed _____

Signed _____

Signed _____

CLAIMS BY VENDOR

12/18/2024

Filter: (Open Claims Only) (Pre-Approved Excluded)

Vendor	Claim Date	GL Obj	Message	Amount	
GL Key: 680600					
MONTEREY BAY SYSTEMS	/ /	61725	Contract base rate 1220/24-03/19/25, and overage for 09/20-12/19/24	\$169.52	<input type="checkbox"/>
SCM PERFORMANCE	/ /	86110	Labor- install of shower panels	\$1,020.00	<input type="checkbox"/>
SOUTHERN COUNTIES LUBRICANTS, LLC	/ /	62920	Diesel tank fill 12/11/24 (900 gal @ \$3.65)	\$4,204.10	<input type="checkbox"/>
			Total	\$5,393.62	

CLAIMS BY VENDOR

01/03/2025

Filter: (Open Claims Only) (Pre-Approved Excluded)

Vendor	Claim Date	GL Obj	Message	Amount	
GL Key: 680600					
County OF Santa Cruz - H S A	//	62826	recertification - Sanders #E042605	\$100.00	<input type="checkbox"/>
EMT CERTIFICATION FUND / EMSA	//	62826	EMT program - recertification Sanders #E042605	\$37.00	<input type="checkbox"/>
IHWY, LLC	//	62381	Web hosting / Mail Accts for January 2025	\$72.50	<input type="checkbox"/>
SCARBOROUGH LUMBER & BUILDING SUPPLY	//	61731	4 @Chainsaw sharpen carbide	\$40.00	<input type="checkbox"/>
SCARBOROUGH LUMBER & BUILDING SUPPLY	//	61846	Station maintenance supplies (glue, wire brush, grease pan, steel wool, glass cleaner, etc)	\$116.26	<input type="checkbox"/>
SCARBOROUGH LUMBER & BUILDING SUPPLY	//	86110	Upstairs expenses (primed pine trim, wallplates, washing machine plumbing, flanges, asstd hardware)	\$766.64	<input type="checkbox"/>
US BANK CORPORATE PAYMENT SYSTEMS	//	62219	Main account bill- Adobe and back-up softwares	\$46.95	<input type="checkbox"/>
US BANK CORPORATE PAYMENT SYSTEMS	//	61920	Main account bill- Analgesic Services billing (oxygen), 2 cases gloves (L and XL)	\$465.61	<input type="checkbox"/>
US BANK CORPORATE PAYMENT SYSTEMS	//	63070	Main account bill- Arden property SLV Water and PG&E billings	\$102.42	<input type="checkbox"/>
US BANK CORPORATE PAYMENT SYSTEMS	//	61731	Main account bill- Educ. Trailer hitch ball (was reimb. by JPA)	\$75.52	<input type="checkbox"/>
US BANK CORPORATE PAYMENT SYSTEMS	//	62920	Main account bill- fuel purchase at Costco	\$56.99	<input type="checkbox"/>
US BANK CORPORATE PAYMENT SYSTEMS	//	86203	Main account bill- laptop	\$1,504.04	<input type="checkbox"/>
US BANK CORPORATE PAYMENT SYSTEMS	//	61310	Main account bill- paynight food items (Costco, Chef's Store, Safeway)	\$2,425.76	<input type="checkbox"/>
US BANK CORPORATE PAYMENT SYSTEMS	//	62888	Main account bill- Paynight plaque and engraving costs, Poster Compliance renewal	\$343.23	<input type="checkbox"/>
US BANK CORPORATE PAYMENT SYSTEMS	//	61110	Main account bill- paynight vests and embroidery costs	\$931.93	<input type="checkbox"/>
US BANK CORPORATE PAYMENT SYSTEMS	//	63070	Main account bill- station SLV Water and PG&E billings	\$1,456.33	<input type="checkbox"/>
US BANK CORPORATE PAYMENT SYSTEMS	//	86110	Main account bill- Upstairs remodel (door handles, sink fixtures steel flange, splitters, valves, etc)	\$1,006.24	<input type="checkbox"/>
US BANK CORPORATE PAYMENT	//	61221	Main account bill- Comcast and	\$1,072.71	<input type="checkbox"/>

CLAIMS BY VENDOR

01/03/2025

Filter: (Open Claims Only) (Pre-Approved Excluded)

Vendor	Claim Date	GL Obj	Message	Amount	
SYSTEMS			Verizon billings		
WEX BANK	/ /	62920	Shell Card billing - fuel purchases	\$1,130.21	<input type="checkbox"/>
			Total	\$11,750.34	

CLAIMS BY VENDOR

01/08/2025

Filter: (Open Claims Only) (Pre-Approved Excluded)

Vendor	Claim Date	GL Obj	Message	Amount	
GL Key: 680600					
FIRE RISK MANAGMENT SERVICES- FRMS	//	53010	Monthly insurance premium - February 2025	\$139.79	<input type="checkbox"/>
SANTA CRUZ COUNTY PARKS	//	62888	Co. Parks assessment for Measure F- 3 parcels (9430 Hwy 9, 9450 Hwy 9 and Arden)	\$22.50	<input type="checkbox"/>
WEX BANK	//	62920	Shell Card billing - fuel charges	\$762.56	<input type="checkbox"/>
Total				\$924.85	

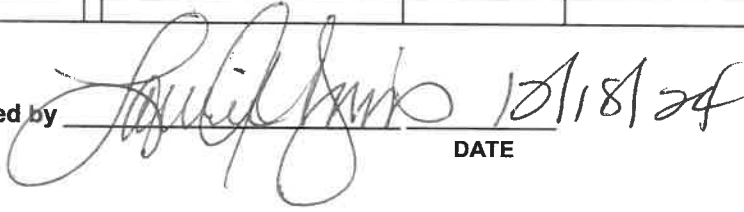
PAYROLL SD 02
 PAY PERIOD #26
 GL KEY# 680600

Beg Date: 12/07/24

ATTN: Auditor-Controller
 End Date: 12/20/24

EMPLOYEE #	NAME	PAY RATE	PAY TYPE	KEY CODE	HOURS	SALARY / TOTAL PAY
800973	Stacie Brownlee	\$46.70	SALARY	888	0.00	\$3,736.00
			Health Benefit Stipend	ILB	0.00	\$461.54
			VACATION	011	0.00	\$0.00
			SICK	022	0.00	\$0.00
803033	Laurie Dennis	\$37.00	REGULAR HOURS	888	32.00	\$1,184.00
			SICK	022	0.00	\$0.00
DUTY CHIEF						
EMPLOYEE #						
800494	Mike Ayers	\$75.00	PER SHIFT	888	3.00	\$225.00
803541	Nick Burgess	\$75.00	PER SHIFT	888	8.00	\$600.00
801757	Matt Sanders	\$75.00	PER SHIFT	888	3.00	\$225.00
800494	Mike Ayers	\$75.00	PER SHIFT	888	2.00	\$150.00
803541	Nick Burgess	\$75.00	PER SHIFT	888	8.00	\$600.00
DAY WORKER- STATION						
EMPLOYEE #						
803842	Garrett Fisher	\$25.00	HOURLY	888	48.00	\$1,200.00
803879	Kevin Giannini	\$25.00	HOURLY	888	16.00	\$400.00
804089	Jordan Velasco	\$25.00	HOURLY	888	5.00	\$125.00
		\$25.00	HOURLY	888	0.00	\$0.00
304095	Audrey Dawson	\$36.88	HOURLY/ FELTON-10 hrs	888	80.00	\$2,950.40
803842	Garrett Fisher	\$25.00	HOURLY/ FELTON-10 hrs	888	40.00	\$1,000.00
804074	Jon Sheets	\$25.00	HOURLY/ FELTON-10 hrs	888	60.00	\$1,500.00
803879	Kevin Giannini	\$25.00	HOURLY/ FELTON-10 hrs	888	60.00	\$1,500.00
804060	Jacob Auldrige	\$25.00	HOURLY/ FELTON-10 hrs	888	60.00	\$1,500.00
		\$20.00	HOURLY/ FELTON-10 hrs	888	0.00	\$0.00

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Prepared by  DATE 12/18/24

Pay Type	Hours	Dollars
REGULAR HOURS	32.00	\$16,895.40
VACATION	0.00	\$0.00
Health Benefit Stipend	0.00	\$461.54
SICK	0.00	\$0.00

Payroll Batch Control

Employees 11
 Line Entries 16
 Total Reg. & Special Hours 32.0
 Total Regular & Special Amounts \$17,356.94



VOLUNTEER PAY		\$0.00
TOTAL	32.00	\$17,356.94

Felton staffing - 0.00 *
 17,356.94 +
 1,184.00 -
 16,172.94 *

51000 Regular Pay	\$16,895.40
51015 Sick Pay	\$0.00
51010 Volunteer Pay	\$0.00
53010 Emp Ins & Ben	\$461.54
Total	\$17,356.94

PAYROLL SD 02
 PAY PERIOD #01
 GL KEY# 680600

Beg Date: 12/21/24

ATTN: Auditor-Controller
 End Date: 01/03/2025

EMPLOYEE #	NAME	PAY RATE	PAY TYPE	KEY CODE	HOURS	SALARY / TOTAL PAY
800973	Stacie Brownlee	\$46.70	SALARY	888	0.00	\$3,736.00
			Health Benefit Stipend	ILB	0.00	\$461.54
			VACATION	011	0.00	\$0.00
			SICK	022	0.00	\$0.00
803033	Laurie Dennis	\$37.00	REGULAR HOURS	888	21.25	\$786.25
			SICK	022	0.00	\$0.00
DUTY CHIEF						
EMPLOYEE #						
800494	Mike Ayers	\$75.00	PER SHIFT	888	9.00	\$675.00
803541	Nick Burgess	\$75.00	PER SHIFT	888	5.00	\$375.00
		\$75.00	PER SHIFT	888	0.00	\$0.00
800494	Mike Ayers	\$75.00	PER SHIFT	888	8.00	\$600.00
803541	Nick Burgess	\$75.00	PER SHIFT	888	5.00	\$375.00
DAY WORKER- STATION						
EMPLOYEE #						
803842	Garrett Fisher	\$25.00	HOURLY	888	32.00	\$800.00
803879	Kevin Giannini	\$25.00	HOURLY	888	24.00	\$600.00
		\$25.00	HOURLY	888	0.00	\$0.00
		\$25.00	HOURLY	888	0.00	\$0.00
304095	Audrey Dawson	\$36.88	HOURLY/ FELTON-10 hrs	888	70.00	\$2,581.60
803842	Garrett Fisher	\$25.00	HOURLY/ FELTON-10 hrs	888	40.00	\$1,000.00
804074	Jon Sheets	\$25.00	HOURLY/ FELTON-10 hrs	888	55.00	\$1,375.00
803879	Kevin Giannini	\$25.00	HOURLY/ FELTON-10 hrs	888	30.00	\$750.00
804060	Jacob Auldridge	\$25.00	HOURLY/ FELTON-10 hrs	888	40.00	\$1,000.00
804050	Connon Scarborough	\$20.00	HOURLY/ FELTON-10 hrs	888	10.00	\$200.00

Prepared by Laurie Dennis 01/03/25
 DATE

Pay Type	Hours	Dollars
REGULAR HOURS	21.25	\$14,853.85
VACATION	0.00	\$0.00
Health Benefit Stipend	0.00	\$461.54
SICK	0.00	\$0.00

Payroll Batch Control

Employees 10
 Line Entries 15
 Total Reg. & Special Hours 21.3
 Total Regular & Special Amounts \$15,315.39

VOLUNTEER PAY	Hours	Dollars
TOTAL	21.25	\$15,315.39

Felton staffing

0.00 *
 15,315.39 +
 786.25 -
 14,529.14 *

51000 Regular Pay	\$14,853.85
51015 Sick Pay	\$0.00
51010 Volunteer Pay	\$0.00
53010 Emp Ins & Ben	\$461.54
Total	\$15,315.39

BUCKNER, TAMARIE

Sun	Mon	Tue	Wed	Thu	Fri	Sat
1 Mike Ayers Felton Coverage - Jon 8am - A Dawson 8am - Jon	2 Felton - Nich Adam 6pm - Felton - Jacob Auldridge 8am - A Dawson 8am - Becca Mitchell 8am - Kevin Giannini	3 7pm - Felton night - Jacob Auldridge 8am - A Dawson 8am - Becca Mitchell 8am - Kevin Giannini	4 Nich Adam Felton 8am - A Dawson 8am - Kevin Giannini	5 6pm - Felton - Jacob Auldridge 8am - Garrett Fisher 8am - Jon Sheets 8am - Jon Sheets	6 Matt Sanders 8am - Garrett Fisher 8am - Jon Sheets	7 8am - Becca Mitchell 8am - Jacob Auldridge 8am - Jon Sheets
8 Blum - duty coverage PM 6pm - Felton - Jacob Auldridge 8am - A Dawson 8am - Jon Sheets	9 Blum-duty coverage 6pm - Felton - Jacob Auldridge 8am - A Dawson 8am - Becca Mitchell 8am - Kevin Giannini	10 Blum-duty coverage 6pm - Felton - Jacob Auldridge 8am - A Dawson 8am - Becca Mitchell 8am - Kevin Giannini	11 Nick Burgess 8am - A Dawson 8am - Kevin Giannini	12 Aluffi, Mike Jon Sheets 6pm - Felton - Jacob Auldridge 8am - Garrett Fisher 8am - Jon Sheets	13 8am - Garrett Fisher 8am - Jacob Auldridge 8am - Jon Sheets	14 8am - Becca Mitchell 8am - Jon Sheets
15 Nick Burgess 8am - A Dawson 8am - Jon Sheets	16 6pm - Felton - Jacob Auldridge 8am - A Dawson 8am - Kevin Giannini	17 6pm - Felton - Jacob Auldridge 8am - A Dawson 8am - Becca Mitchell 8am - Kevin Giannini	18 6pm - Felton - Jacob Auldridge 8am - A Dawson 8am - Kevin Giannini	19 Mike Ayers 6pm - Felton - Jacob Auldridge 7am - Firesafe 10 am 8am - Garrett Fisher 8am - Jacob Auldridge	20 6pm - Felton - Jacob Auldridge 8am - Becca Mitchell 8am - Garrett Fisher 8am - Jacob Auldridge	21 Jon Sheets 8am - Jacob Auldridge 8am - Jon Sheets 8am - Rebecca Mitchell
22 Mike Ayers Jon Sheets 8am - A Dawson 8am - Jon Sheets	23 Blum-duty coverage Christmas Eve 8:30pm - Felton - Jacob Auldridge 8am - A Dawson 8am - Jon 12pm - Becca Mitchell	24 Blum-duty coverage Christmas Eve 8:30pm - Felton - Jacob Auldridge 8am - A Dawson 8am - Jon 12pm - Becca Mitchell	25 Mike Ayers Christmas Day 8am - A Dawson 8am - Kevin Giannini	26 6pm - Felton - Jacob Auldridge 7am - Firesafe 10 am 8am - Becca Mitchell 8am - Garrett Fisher 8am - Jacob Auldridge	27 8am - Garrett Fisher 8am - Jacob Auldridge	28 8am - Becca Mitchell 8am - Jacob Auldridge
29 Mike Ayers 8am - A Dawson 8am - Connor	30 Nick Burgess 8am - A Dawson 8am - Becca Mitchell 8am - Kevin Giannini	31 Jon Sheets New Year's Eve 8am - A Dawson 8am - Becca Mitchell 8am - Kevin Giannini	1 Jon Sheets New Year's Day 8am - A Dawson 8am - Kevin Giannini	2 Jon Sheets 8am - Garrett Fisher 12pm - Jon Sheets (later)	3 Jon Sheets 8am - Garrett Fisher 8am - Jon Sheets	4 Jon Sheets 8am - Becca Mitchell 8am - Jacob Auldridge 8am - Jon Sheets

NOTICE OF VACANCY

Interested persons are hereby notified that pursuant to Government Code §1780 there is a vacancy on the

Ben Lomond Fire Protection District
Board of Directors.

The position to be filled is for the remainder of a 2-year term ending December 2026. The seat will go to election in November 2026 for a new four year term.

**Applications are available at the
Ben Lomond Fire Protection District
9430 Highway 9
Ben Lomond CA.95005
831-336-5495**

www.benlomondfd.com

Applications are due by: January 31, 2025

This District has 60 days from the date the board is notified of the vacancy or the effective date of the vacancy, whichever is later, to fill the vacancy by appointment or call a special election. Gov. Code § 1780
Pursuant to Government Code § 1780, this notice will be posted for 15 days in 3 or more conspicuous locations in the district of Ben lomond

Application for Appointment to Fill a Vacancy on a Special District Board

Instructions:

If you are interested in serving on a special district Board of Directors, please complete this application and return it to: Ben Lomond Fire Protection District–9430 Highway 9, Ben Lomond CA 95005

Date Due: January 31 , 2025.

You will be advised by the district board if your appointment is confirmed. Thank you for your interest.

.....

District: Ben Lomond Fire Protection District Date: _____

Name: _____ Age(optional): _____

Address where you live: _____

Business or Mailing address: _____

Phone (daytime): _____ Phone (evening): _____

Email: _____

Education			
Institution	Major	Degree	Year

Work/Volunteer Experience				
Organization	City	Position	From	To