

AGENDA

**REGULAR MEETING OF THE BOARD OF DIRECTORS OF THE
Dobbins/Oregon House Fire Protection District
Tuesday August 25, 2026 - 6:30pm
MAIN FIREHOUSE 9150 Marysville Road
Oregon House, CA 95962**

This agenda has been prepared and posted at least 72 hours prior to the regular meeting of the Board of Directors in accordance with the Ralph M. Brown Act. Any person may speak about any subject of concern, provided it is within the jurisdiction of the Board of Directors for Dobbins/Oregon House Fire Protection District and is not already on today's agenda. The amount of time allotted for receiving such public communication shall be limited to a total of 15 minutes on a particular topic and each individual or group will be limited to no more than three minutes. The entire Public Communications section shall be limited to a total of 20 minutes unless the Chair, subject to Board approval, sets different time limits. Please note: No Board action can be taken on comments made under this heading.

1. **Call to Order**
2. **Roll call of the Board**
3. **Public Participation**
4. **Approval of Minutes**
 - A. Approval of Minutes for July 28, 2026 Regular Meeting
5. **Correspondence:** *The Board may direct any item of informational correspondence to a committee head for appropriate action.*
 - (40-2026) mail: Yuba County Planning, CUP-24-0003
 - (41-2026) mail: SRIMT, Thank You Letter
 - (42-2026) email: AC Stensler, Fire Dept Tent Ready For Review
 - (43-2026) email: Diamond Steel, 6492 Repairs Quote
 - (44-2026) email: Records Retrieval Solutions, Request for Records
 - (45-2026) email: AC Stensler, Credit Cards For Special Projects
 - (46-2026) email: RSG Solutions, LAFCO Fire MSR - DOHFPD
6. **Fire Chief Report**
 - A. Incident Report
7. **Auxiliary Report**

8. Finance Report

- A. Financial Report
- B. Budget Adjustments
- C. Approve Warrant(s):

<u>Num</u>	<u>Amt</u>	<u>Date</u>	<u>Fund</u>	<u>Payee</u>	<u>Description</u>
17146368	\$2,500.00	07/22/2026	General Fund	Crew Fund	Annual Contribution to Crew Fund
17146581	\$393.17	07/23/2026	General Fund	Card Service Center	Office – Internet, Quickbooks
17147656	\$3,000.00	08/10/2026	General Fund	DOHFPD	Replenish Bank Account
17147657	\$1,600.00	08/10/2026	General Fund	Blomberg & Griffin, CPA	Accounting Oct-Dec 2025 and Jan – May 2026
17146582	\$9,834.34	07/23/2026	Meas K	Card Service Center	Clutch TTRS Kit & Medical Gear #6461
17147071	\$2,868.70	07/30/2026	Meas K	ESO Solutions, Inc	Fire Department Software System
17147655	\$792.03	08/10/2026	Meas K	Neil's Tire and Service	Tire Service Call

9. Director Task Status Reports

Assessment Fees (*Holman*)

Grants (*Holman*)

Budget (*DeVorss, Pillsbury*)

Information Technology (*Pillsbury*)

Fire Safe Council (*DeVorss*)

JPA (*Holman*)

10. New Business

- A. Review Budget Updates and Approve Budget.
- B. Discuss “Special Project” credit cards for staff. Option to Approve.

11. Board & Staff Discussion, Questions, Comments

12. Adjournment

This Agenda posted this 21st day of August 2026
Peter Pillsbury
Clerk of the Board

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