

# **AGENDA**

**REGULAR MEETING OF THE BOARD OF DIRECTORS OF THE  
Dobbins/Oregon House Fire Protection District  
Tuesday September 23, 2025 - 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.

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**1. Call to Order**

**2. Roll call of the Board**

**3. Public Participation**

**4. Approval of Minutes**

Approval of Minutes for August Regular Meeting.

**5. Correspondence:** *The Board may direct any item of informational correspondence to a committee head for appropriate action.*

(53-2025) email, marie\_clay90@surny.info: Solar question for Dobbins Fire Team

(54-2025) email, Ledbetter Electric: Invoice 250426-1

(55-2025) mail, Yuba County Auditor-Controller: Updated Appropriations Limit

**6. Fire Chief Report**

A. Incident Report

**7. Finance Report**

A. Concerning the Financial Report for the month

B. Budget Adjustments

C. Approve Warrant(s):

Warrant #	Amount	Date	Invoice	To	Description
17124137	\$393.00	7/24/2025	General Fund	Card Service Center	Internet and QuickBooks
17124138	\$2500.00	7/24/2025	General Fund	Crew Fund	Annual Crew Fund
17124139	\$500.00	7/24/2025	General Fund	DOHFPD	Replenish Petty Cash
17124140	\$34.80	7/24/2025	General Fund	Suburban Propane -1643	Propane
17125211	\$40.57	8/7/2025	Meas K	American Messaging	Messaging Service
17125212	\$172.33	8/7/2025	Meas K	Hust Bros.	5gal AW 47 & 15w40 Oil
17125213	\$277.23	8/7/2025	Meas K	Life-Assist, Inc	Medical Supplies
17125214	\$44551.48	8/7/2025	Meas K	Diamondback Fire and Rescue, Inc	Jaws Extrication Equipment
17125215	\$13289.69	8/7/2025	Meas K	MTECH, Inc	Skid Unit-Engine Final Payment

8. **Director Task Status Reports**

**Assessment Fees** (*Holman*)

**Grants** (*Sharp, Holman*)

**Information Technology** (*Pillsbury*)

**Fire Safe Council** (*DeVorss*)

**JPA** (*Holman*)

9. **Auxiliary Report: Report on current and ongoing information**

- Update on sink hole

- Surplus gear sales

10. **Old Business**

A. Discuss SOP updates. Option to Approve

11. **New Business**

A. Adopt Resolution -- Establish Revised Appropriations Limit for Fiscal Year 2025-2026 (2025-06)

12. **Board & Staff Discussion, Questions, Comments**

13. **Adjournment**

This Agenda posted this 19th day of September 2025

Peter Pillsbury

Clerk of the Board

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