Chairman Matt Scott called the meeting to order at 6:00 p.m. Those present were Commissioners Scott, Earl Haringa and Tom Lindquist; Chief Aaron Mundello; Assistant Chief Craig Lundquist; Captain Jose Ramirez; and Board Clerk Lisa Wynn.

Lundquist led the flag salute.

The minutes of the March meeting were approved as presented.

Check #991025431 dated March 28, 2024 for \$1,141.48 was received from Stanislaus County for Active 911 and Active Team reimbursement.

There were 34 fire calls with the breakdown as follows: 27 EMS; 1 fire alarm; 1 illegal burn; 1 injury traffic collision; 2 mutual aids; 1 public assist; and 1 trash fire. Haringa/Lundquist moved to pay the bills (schedule attached). Motion carried.

Commissioner Haringa had to leave the meeting. Because of a lack of a quorum, all other agenda items were postponed until the May meeting.

The meeting was adjourned at 6:16 p.m.

Respectfully submitted, Lisa Wynn, Board Clerk

## Denair Fire Protection District Accounts Payable April 2024

Name	Amount
Valley Oak Checking General	
Denair Volunteer Fire Department	-1,000.00
Wynn, Lisa	-1,500.00
Noctilucent Security LLC	-150.00
Hunt & Sons, Inc.	-1,001.58
HUB International	-424.00
Total General	-4,075.58
Total Valley Oak Checking	-4,075.58
Westamerica Checking General	
Intuit	-609.88
Aaron L. Mundello	-1,340.33
Erik Viveros Aguilar	-1,983.20
Jose F Ramirez T.I.D.	-2,820.22 -320.19
PG&E	-319.03
DCSD	-171.04
Turlock Scavenger	-134.85
Spectrum Business	-151.13
Verizon	-280.07
Cardmember Service	-3,094.84
Intuit	-42.00
Scott's PPE Recon, Inc.	-317.93
Jorgensen Company	-598.71
R Touch of Glass	-1,150.00
Bauer Compressors, Inc.	-1,482.13
Cascade Fire Equipment	-1,347.00
J.P. Morgan Securities LLC Craig T Lundquist	-150.00 -1,026.56
Gavin R Bettencourt	-1,026.56 -547.50
Gavin it Detterioouit	-547.50

Name	Amount
Ryan W Everett	-342.19
EDD	-339.16
United States Treasury	-1,787.04
Erik Viveros Aguilar	-1,983.20
Jose F Ramirez	-2,820.23
EDD	-183.96
United States Treasury	-1,208.22
Total General	-26,550.61
Total Westamerica Checking	-26,550.61
TOTAL	-30,626.19