

BONNEVILLE COUNTY FIRE PROTECTION DISTRICT NO. 1

Minutes of Regular Meeting held August 13, 2026

The Bonneville County Fire Protection District No. 1 ("Fire District") held its regular monthly meeting of Commissioners on Thursday the 13th day of August, 2026 at the First District Station located at 2137 S. Ammon Road, Ammon ID, 83406, convening at 6:30 p.m. The meeting was broadcast via Zoom with the following Meeting ID No. 813 2985 9972, and Passcode Fire2026.

The following were present:

Commissioners Tyler Gebbs, David Long, Derik Nielsen (via phone), John Taylor, and Dana Kirkham (via Zoom/phone from 6:34 p.m. to 7:17 p.m.) were present. The following were also present: Attorney Abigail French, District Operations Officer Dick Fowler, Beth Lange with Cooper Norman, Fire District Chief Jon Molbert, City of Idaho Falls Fire Battalion Chief Rob Hall, along with members of the public, Fire District employees, and other officials.

It was declared that a Quorum of Commissioners were present and due notice of the meeting had been posted in accordance with law.

DISCUSSION AND ACTIONS

1. **Call to Order.** The meeting was called to order at 6:31 p.m. by Commissioner John Taylor, who was designed by Chairman Nielsen to conduct the meeting.
2. **Approval of Minutes.** Minutes of the regular meeting of Commissioners held on July 7, 2026, were reviewed. A motion to accept the regular meeting minutes was made by David Long seconded by Derik Nielsen. Said motion carried unanimously.
3. **Monthly Financial Report, Bill Authorization & Discussion.** The summary of accounts payable dated August 13, 2026, prepared and submitted by Cooper Norman, was reviewed with a total expenditure of \$82,325.91. Discussion was held on the budget to actuals and expenditures. Discussion was also held regarding the Idaho Department of Lands software and a grant from the City of Ammon. It was noted that no certificates of deposit (CDs) are currently due for renewal. It was discussed that a CD would be eligible for renewal next month and that David Long would handle the renewal. After discussion, a motion was made by David Long and seconded by Derik Nielsen to approve the total expenditure of \$82,325.91 and unanimously accepted.
4. **EXECUTIVE SESSION.** At 6:38 p.m., David Long moved to enter into executive session pursuant to Idaho Code § 74-206(1)(a), 74-206(1)(b), and 74-206(i)(j), to consider the hiring a public officer, employee, staff member, or individual agent, wherein respective

qualities of candidates will be evaluated in order to fill a particular vacancy or need; to consider the evaluation, dismissal, or disciplining of, or to hear complaints or changes brought against a public officer, employee, staff member, or individual agent; and to consider labor contract matters and/or consider a labor contract offer or to formulate a counter offer. Derik Nielsen seconded the motion. The motion carried by unanimous roll-call vote.

The following individuals were in attendance during the executive session:

1. Commissioner Derik Nielsen (via phone);
2. Commissioner Dana Kirkham (via phone);
3. Commissioner David Long;
4. Commissioner John Taylor;
5. Commissioner Tyler Gebbs;
6. Attorney Abigail French;
7. District Fire Chief Jonathon Molbert; and
8. District Operations Officer Dick Fowler.

The Board discussed the matters authorized by the above-stated statutory provisions. No action was taken during the executive session. The executive session concluded at 7:09 p.m., at which time the Board returned to open session.

5. **Collective Bargaining Agreement.** No action was taken on the proposed collective bargaining agreement since it was not yet ready for final approval.
6. **FY 2026-2027 Budget.** Discussion was had on the proposed 2026-2027 fiscal year budget, specifically regarding the revisions made since the prior regular meeting. The Board discussed reserve funding in light of the anticipated ladder truck expense; separating regular payroll expenses; increases to workers' compensation and legal expenses, including anticipated legal expenses associated with the consideration of a possible joint powers agreement (JPA) or other operational changes; and the inclusion of a \$50,000.00 for a feasibility study. Other budget items were adjusted as discussed, including an update to the City of Idaho Falls service expense. Following discussion, Derik Nielsen moved to approve the proposed budget for posting and publication and to provide notice of the public hearing. John Taylor seconded the motion. The motion passed unanimously.
7. **Discussion and Reports.** The following items were reviewed and discussed, or actions were taken:
 - a) **Report from Richard Fowler, Operations Officer.** Mr. Fowler provided a report regarding a potential location for a new fire station. He noted that he and John Taylor had reviewed some proposed sites and had discussions with Nathan Kennedy regarding the possibility of utilizing his services for architectural work. In response, Derik Nielsen noted that he would want to request bids/proposals be obtained for such work. Mr. Fowler further reported that there was nothing concrete to report

regarding Rockwell Homes at current. The Board discussed potential properties and noted that a portion of the property under consideration is located within a floodplain. Efforts to identify and evaluate possible sites are ongoing, including contacting property owners in the area.

- b) Report from City of Idaho Falls Fire Department. Idaho Falls Fire Battalion Chief Rob Hall provided a handout summarizing department activity for the month. A copy of said handout is attached to these minutes. Chief Hall reported that communication between the City of Idaho Falls and the Fire District had been excellent, noting that the agencies had been working well and that the cooperation had been beneficial in responding to and making progress on fires. Chief Hall also noted that, as moisture levels decrease, there may be increased concerns regarding grain field fires. Discussion was held among the chiefs regarding the possibility of borrowing or sharing equipment as needs arise.
- c) Report from Fire District. Fire District Chief Jon Molbert reported a total of 60 calls and noted that call volume was up significantly. The calls included one structure fire, 24 fire-related calls, 17 hazardous materials calls, 8 public service calls, 13 outside fires, 12 mutual aid assists, 9 vehicle accidents, and 2 electrical fires. The Fire District also had 6 wildland deployments, including 2 deployments to the Heise Fire, where Fire District were among the first resources on the scene. Chief Molbert further noted that the 4th of July was very busy. Chief Molbert discussed ongoing work regarding the feasibility study and reported that AP Triton had been contacted. Chief Molbert noted that he wanted to get at least three bids or proposals before a selection was made. Chief Molbert also discussed the Fire District's current agreement with the City of Ammon regarding fuel. An extension of the agreement is being considered and will be brought to the Board at its next regular meeting.

8. Public Comment. No public comment was offered.

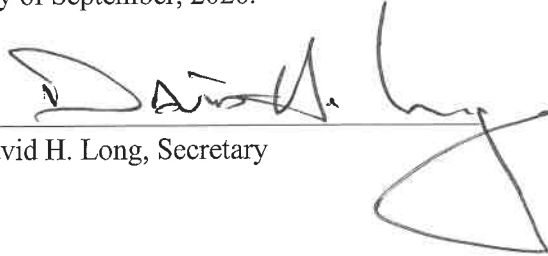
9. Adjournment. There being no further business to come before the Board of Commissioners at the meeting, a motion was made to adjourn by Derik Nielsen and seconded by John Taylor with unanimous approval at approximately 7:39 p.m.

Approved the 10th day of September, 2026.


Approved by Board Chairman, Derik Nielsen

ATTEST:

The undersigned, as Secretary of the Bonneville County Fire Protection District No. 1, hereby attests that the foregoing minutes were approved by a proper vote of the Board of Commissioners of the Fire Protection District on the 10th day of September, 2026.



David H. Long, Secretary

BONNEVILLE COUNTY FIRE PROTECTION DISTRICT NO. 1
NOTICE AND AGENDA FOR MONTHLY MEETING

August 13, 2026

NOTE: This meeting will be conducted in person and by Zoom. Those joining by Zoom may connect with the following Meeting ID: 812 2941 6113 and Passcode: Fire2026. For those attending in person the number of persons permitted to attend may be limited for safety reasons. Priority for personal attendance shall be given to the five serving Fire District commissioners and other officers of the District.

Notice is hereby given that the Bonneville County Fire Protection District No. 1 ("Fire District") will hold its regularly scheduled monthly meeting on Thursday, August 13, 2026, at 6:30 p.m. to be held at 2137 S Ammon Rd, Ammon, ID 83406, and via Zoom, as above mentioned. The Commissioners of the Fire District will take up the following agenda during the meeting:

1. Call to Order and Roll Call by David Long, Secretary/Treasurer.
2. Review and approval of minutes for regular meeting held on July 9, 2026.
Action: Approve minutes of regular meeting held on 7/9/2026.
3. Review and action on August 2026 monthly bills and financial statement for preceding month (by Terri Gazdik and/or Beth Lange).
Action: Approve monthly bills and financial report.
4. **EXECUTIVE SESSION:** An executive session will be held immediately following the agenda items above. *This executive session may be held in the fire chief's office or another suitable location on site.* The executive session will be closed to the public as permitted by law. The executive session has been called pursuant to the provisions of:
 - Idaho Code Section 74-206(1)(a) to consider hiring a public officer, employee, staff member, or individual agent, wherein the respective qualities of individuals are to be evaluated in order to fill a particular vacancy or need; *AND*
 - Idaho Code Section 74-206(1)(b) to consider the evaluation, dismissal or disciplining of, or to hear complaints or charges brought against, a public officer, employee, staff member, or individual agent; *AND*
 - Idaho Code Section 74-206(1)(j) to consider labor contract matters and/or Idaho Code Section 74-206A(1)(a) to consider a labor contract offer or to formulate a counteroffer.**Possible Action: Enter into executive session by roll call vote.**
5. Discussion regarding proposed bargaining agreement with the International Association of Fire Fighters (IAFF) Local # 5396, status of negotiations, and possible approval of the proposed draft of the collective bargaining agreement with IAFF Local # 5396.
Possible Action: Approve proposed collective bargaining agreement with IAFF Local # 5396.
6. Discussion and possible action to approve the Fire District's proposed Fiscal Year 2026-2027 budget for publication and authorize posting and publication of the proposed budget and notice of public hearing.
Possible Action: Approve the proposed Fiscal Year 2026-2027 budget for publication and authorize the posting and publication of the proposed budget and notice of hearing.

7. Discussion and Reports from District Operations Officer, Fire Chiefs, including:
 - a. Richard Fowler, Operations Officer: Presentation of General Operations Report.
 - b. Chief Johan Olson regarding report of the City of Idaho Falls Fire Department activity and needs.
 - c. Chief Jonathan Molbert, report regarding general Ammon Area fire responses, activity, and operational needs, including, but not limited to:
 - i. Discussion regarding the status of the proposed feasibility study evaluating the Fire District and the City of Idaho Falls Fire Department.
 - ii. Update on current wildland fire response and deployments.
8. Patron and community comments (limited to 5 minutes each)
9. **Summary of Action Items:**
 - (a) Approval of July 9, 2026, regular meeting minutes.**
 - (b) Approval of monthly bills and financial report.**
 - (c) Possible action to enter into executive session by roll call vote.**
 - (d) Possible approval of the proposed collective bargaining agreement with IAFF Local # 5396.**
 - (e) Possible approval of the proposed Fiscal Year 2026-2027 budget for publication and authorization for the posting and publication of the proposed budget and notice of hearing.**
10. Recess/Adjournment.

Bonneville County Fire Protection District No. 1:
Derik M. Nielsen, Dana Kirkham, David H. Long, John Taylor, and Tyler Gebbs, Commissioners.

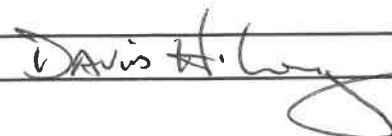
Bonneville County Fire Protection District #1
Summary of Accounts Payable
August 13, 2026

Vendor	Purchase	Invoice Date	Due Date	Invoice Amount	Net Amt Due
Nelson Hall Parry Tucker PA	July statement	07/31/26	Upon receipt	5,116.24	5,116.24
Cooper Norman	Inv 223032	07/31/26	Upon receipt	5,300.00	5,300.00
Rocky Mountain Power	144 S 55th W	07/23/26	pd online	122.98	122.98
	2137 S Ammon	07/08/26	pd online	717.72	717.72
	3575 Brookfield	07/08/26	pd online	196.69	196.69
	5990 S 45th W	07/27/26	pd online	71.89	71.89
Intermountain Gas	144 S 55th W	07/31/26	pd online	26.26	26.26
	2137 S Ammon	08/03/26	pd online	39.33	39.33
	3575 Brookfield Lane	08/03/26	pd online	22.39	22.39
	5990 S 45th W	08/04/26	pd online	65.40	65.40
Cardmember Services	#4788 Berg	08/07/26	Upon receipt	1,747.98	1,747.98
	#0216 Fowler	08/07/26	Upon receipt	118.59	118.59
	#0216 - Meyer	08/07/26	Upon receipt	3,731.45	3,731.45
	#5644 - Molbert	08/07/26	Upon receipt	8,991.40	8,991.40
	#8458 - Banda	08/07/26	Upon receipt	1,079.95	1,079.95
	#0879- Norman	08/07/26	Upon receipt	8,840.98	8,840.98
Allied Business Solutions	AR620057	07/06/26	Upon receipt	23.41	23.41
ALSCO	LBLA2695376	07/29/26	Upon receipt	244.96	244.96
BPA Health	614768	08/01/26	Upon receipt	157.50	157.50
City of Ammon	2137 S Ammon Rd - utilities	07/30/26	Upon receipt	230.46	230.46
	3575 Brookfield - utilities	07/30/26	Upon receipt	242.85	242.85
	Fuel inv 11694	07/14/26	Upon receipt	1,546.44	1,546.44
	Fuel inv 11715	08/05/26	Upon receipt	2,082.96	2,082.96
FleetPride	Inv 136395611,135726394	6/30,7/27	Upon receipt	2,098.85	2,098.85
First Due	Inv 10230	07/23/26	Upon receipt	19,745.00	19,745.00
D & L Cleaners	July stmt	07/31/26	Upon receipt	70.00	70.00
Idaho Department of Lands	Inv IN987	07/20/26	Upon receipt	8,724.74	8,724.74
LN Curtis	Inv 1109016,1091289,1091781, 1093263,1095597,1110907	7/17,7/20,7/21 7/24,7/31	Upon receipt	9,096.94	9,096.94
O'Reilly	July stmt	07/31/26	Upon receipt	584.09	584.09
Pristine Supply	Inv PS24583	07/15/26	Upon receipt	192.94	192.94
Wex	July stmt	07/31/26	Upon receipt	1,095.52	1,095.52
Total				82,325.91	82,325.91

Financial Institution	Amount	Current Interest Rate
Idaho Central Credit Union	matures 1/14/2027	304,330.81 3.90%
Frontier Credit Union	matures 3/14/2027	281,972.77 3.60%
Mountain America Federal Credit Union	matures 9/20/2026	348,600.52 4.89%
Westmark	matures 10/8/26	313,165.75 4.00%
Citizens Community Bank/Glacier	matures 6/3/27	309,101.40 3.60%
Lookout CU	matures 11/17/26	299,220.15 4.00%
Bank of Commerce CD #1003	matures 4/11/27	325,171.99 3.74%
Connections CU CD	matures 6/13/27	315,012.50 3.65%
DL Evans	matures 4/30/2027	301,598.93 3.95%
LGIP		5,711,003.91 3.80%
Stifel		571,554.85 3.25%
Connections savings		31.37
Frontier savings		5.00
Idaho Central Credit Union Savings		25.00
Mountain America Federal Credit Union		1.00
Westmark Savings		25.28
Lookout Credit Union savings		25.70
Lookout Credit Union savings		25.00
Bank of Commerce savings		44,114.88
Bank of Commerce		120,733.99
TOTAL		9,245,720.80

Fiscal year		2025-2026
City of Idaho Falls payments		
Due		
October	x	454,561.88
January	x	454,561.12
April	x	454,561.50
July	x	454,561.50
Total		1,818,246.00

Authorization to pay bills



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BONNEVILLE COUNTY FIRE PROTECTION DISTRICT #1

Profit & Loss Budget vs. Actual

October 2025 through July 2026

08/13/26

Accrual Basis

	Oct '25 - Jul 26	Budget	\$ Over Budget	% of Budget
Income				
400 · Tax Revenues	4,524,156.27	4,226,228.00	297,928.27	107.0%
430 · Interest Income	262,292.84	229,166.66	33,126.18	114.5%
440 · Miscellaneous Income	37,938.15	33,332.00	4,606.15	113.8%
450.0 · Contract Fire -Reimbursement				
450 · Contract Fire Reimbursement	557,819.92	575,000.00	-17,180.08	97.0%
452 · Contract Fires - Expenses	-17,901.60	0.00	-17,901.60	100.0%
523 · Contract Fire-Fuel & Travel	-58,772.79	0.00	-58,772.79	100.0%
451 · Contract Fire - Labor	-168,702.12	0.00	-168,702.12	100.0%
Total 450.0 · Contract Fire -Reimbursement	312,443.41	575,000.00	-262,556.59	54.3%
460 · Unexpended capital budget PY	0.00	800,000.00	-800,000.00	0.0%
470 · Grant Proceeds	0.00	20,000.00	-20,000.00	0.0%
Total Income	5,136,830.67	5,883,726.66	-746,895.99	87.3%
Expense				
500 · Advertising				
501 · Public Relations - Ammon	3,027.51	0.00	3,027.51	100.0%
502 · Fire Prevention - Ammon	6,718.21	0.00	6,718.21	100.0%
500 · Advertising - Other	0.00	8,332.00	-8,332.00	0.0%
Total 500 · Advertising	9,745.72	8,332.00	1,413.72	117.0%
510 · Audit Fees	18,950.00	16,668.00	2,282.00	113.7%
520 · Vehicle and Travel				
521 · Auto Fuel & Oil	19,110.55	90,832.00	-71,721.45	21.0%
522 · Travel	2,966.83	0.00	2,966.83	100.0%
Total 520 · Vehicle and Travel	22,077.38	90,832.00	-68,754.62	24.3%
530 · Building & Grounds Maintenance				
531 · Building Maint/Operations	4,025.68	0.00	4,025.68	100.0%
532 · Grounds Repair & Maint	3,901.97	0.00	3,901.97	100.0%
530 · Building & Grounds Maintenance - Other	2,359.62	16,668.00	-14,308.38	14.2%
Total 530 · Building & Grounds Maintenance	10,287.27	16,668.00	-6,380.73	61.7%
540 · Equipment Maintenance				
541 · Equipment Repair & Maint	30,966.76	0.00	30,966.76	100.0%
542 · Vehicle Repair & Maint	13,766.49	0.00	13,766.49	100.0%
540 · Equipment Maintenance - Other	1,731.99	55,607.50	-53,875.51	3.1%
Total 540 · Equipment Maintenance	46,465.24	55,607.50	-9,142.26	83.6%
550 · Capital Outlay	92,919.70	925,832.00	-832,912.30	10.0%
560 · Commissioners(wage, tax, Persi)	95,765.11	61,000.00	34,765.11	157.0%
570 · Computer Support & Equip				
571 · IT - Computer Support & Equip	43,230.13	0.00	43,230.13	100.0%
570 · Computer Support & Equip - Other	0.00	48,334.00	-48,334.00	0.0%
Total 570 · Computer Support & Equip	43,230.13	48,334.00	-5,103.87	89.4%
580 · Property Insurance	18,059.50	33,334.00	-15,274.50	54.2%
590 · Training & Safety				
591 · Training & Certification	3,290.95	0.00	3,290.95	100.0%
592 · Health & Safety - Ammon	2,200.00	0.00	2,200.00	100.0%
590 · Training & Safety - Other	2,418.45	15,000.00	-12,581.55	16.1%
Total 590 · Training & Safety	7,909.40	15,000.00	-7,090.60	52.7%
600 · Workmens Compensation	102,328.00	91,666.00	10,662.00	111.6%
610 · Dues & Subscriptions	1,489.00	2,500.00	-1,011.00	59.6%
620 · Legal Costs	40,620.56	68,332.00	-27,711.44	59.4%
630 · Accounting Costs	50,605.00	52,500.00	-1,895.00	96.4%
640 · Supplies and Miscellaneous				
641 · Supplies				
641.01 · Department Supplies	20,511.37	0.00	20,511.37	100.0%
641.02 · Office Supplies/Expense	1,037.22	0.00	1,037.22	100.0%
641.03 · Custodial Supplies	1,086.70	0.00	1,086.70	100.0%
641 · Supplies - Other	2,241.14	0.00	2,241.14	100.0%
Total 641 · Supplies	24,876.43	0.00	24,876.43	100.0%
642 · Miscellaneous	745.33	0.00	745.33	100.0%

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BONNEVILLE COUNTY FIRE PROTECTION DISTRICT #1

08/13/26

Profit & Loss Budget vs. Actual

Accrual Basis

October 2025 through July 2026

	Oct '25 - Jul 26	Budget	\$ Over Budget	% of Budget
643 · Clothing & Uniforms	9,102.55	0.00	9,102.55	100.0%
644 · Personal Protective Equip	12,929.27	0.00	12,929.27	100.0%
645 · Bank Charges	-2,611.66	0.00	-2,611.66	100.0%
646 · Postage - Ammon	51.46	0.00	51.46	100.0%
647 · Taxes & Licenses	2,359.64	0.00	2,359.64	100.0%
640 · Supplies and Miscellaneous - Other	2,336.26	102,500.00	-100,163.74	2.3%
Total 640 · Supplies and Miscellaneous	49,789.28	102,500.00	-52,710.72	48.6%
650 · Utilities				
653 · Water, Sewer & Garbage	2,300.20	0.00	2,300.20	100.0%
650 · Utilities - Other	15,993.52	25,832.00	-9,838.48	61.9%
Total 650 · Utilities	18,293.72	25,832.00	-7,538.28	70.8%
660 · Payroll, Benefits, & Taxes				
661 · Wages & Salaries	1,240,472.98	2,393,168.00	-1,152,695.02	51.8%
663 · Employee Benefits				
663.01 · Insurances - Employee	308,827.30	0.00	308,827.30	100.0%
663.02 · HSA	19,330.00	0.00	19,330.00	100.0%
663.03 · PERSI	183,891.15	0.00	183,891.15	100.0%
663.04 · HRA	6,305.04	0.00	6,305.04	100.0%
663.06 · Employee Benefits - Other	1,107.57	0.00	1,107.57	100.0%
663 · Employee Benefits - Other	71.09	0.00	71.09	100.0%
Total 663 · Employee Benefits	519,532.15	0.00	519,532.15	100.0%
665 · Wages - Tax Employer	106,050.11	0.00	106,050.11	100.0%
Total 660 · Payroll, Benefits, & Taxes	1,866,055.24	2,393,168.00	-527,112.76	78.0%
700.00 · Payments - City of Idaho Falls	1,818,246.00	1,818,248.00	-2.00	100.0%
Total Expense	4,312,836.25	5,826,353.50	-1,513,517.25	74.0%
Net Income	823,994.42	57,373.16	766,621.26	1,436.2%

Year-to-Date Regional Fire & Suppression Operations Report

1. Executive Summary & Contract Purpose

This report compiles year-to-date (YTD) fire suppression, hazardous material, and rescue operation metrics managed under the fire protection contract between the City of Idaho Falls and Bonneville County

Over this 7-month reporting period, regional suppression and rescue infrastructure managed a total of **2,016 non-medical emergency incidents**. Operational data highlights a distinct mid-summer acceleration, driven heavily by seasonal vegetation patterns, high-temperature roadway hazards, and regional transit trends [5.1].

2. Fleet Capacity & Personnel Staffing Models

To fulfill the operational mandates of the fire protection contract, the department maintains a baseline fleet capacity and a unit-level staffing structure. This resource network ensures adequate field strength is available for simultaneous or large-scale dispatches across the contract zone:

Unit Type	Frontline Count	Unit Staffing Level	Primary Tactical Allocation
Battalion Chief	1	Single Command Officer	Frontline tactical oversight and incident command.
Engine Companies	6	Staffed × 3 (18 Firefighters)	Immediate structural fire flow and vertical suppression.
Ambulance Crews	8	Staffed × 2 (16 Personnel)	Advanced medical and fireground rehab support.
Total Personnel Footprint	15 Units	35 Active Personnel	Allocated contract rescue and suppression field strength.

3. Suppression & Special Hazards Profile (YTD vs. Historical 2025 Trends)

The table below contrasts cumulative YTD metrics against the isolated spikes recorded specifically during July 2026, alongside audited multi-year historical benchmarks:

Incident Category	July 2026 Volume	Overall 2026 YTD	July Share of YTD	Historical Baseline (Jan–Aug 2025)	Multi-Year Trend Analysis
Motor Vehicle Accidents (MVA)	70	476	14.71%	338	40.83% year-over-year escalation in roadway stabilization, extrication, and fluid mitigation [5.1].
Hazardous Situations (Hazmat)	61	224	27.23%	67	234.33% year-over-year surge in gas leaks, spills, and electrical line hazards [5.1].
Fires (Total Primary NERIS)	56	251	22.31%	247	Total 2026 fire incidents have already exceeded the entire 8-month 2025 baseline a full month early [5.1].
— <i>Outside / Brush / Wildland</i>	45	199	22.61%	105	89.52% year-over-year surge in rural, crop, and agricultural wildland runs [5.1].
— <i>Structure Fires</i>	4	38	10.53%	16	137.50% year-over-year escalation in residential and commercial actions [5.1].
— <i>Vehicle Fires</i>	7	20	35.00%	5	300.00% spike in automotive and highway vehicle fire responses [5.1].
Smoke Investigations	29	214	13.55%	74	189.19% spike in early-intervention field and ditch checks [5.1].
Technical Rescue Operations	8	21	38.10%	18	16.67% historical increase in complex, high-resource technical disciplines [5.1].

4. Contract Fleet & Interface Asset Distribution

Covering the county requires a coordinated blend of municipal infrastructure, county-provided apparatus, and dedicated wildfire/tender equipment:

A. City-Owned & Municipal Structural Assets

- **Frontline City Engines (4):** Pumper units deployed strategically for immediate structural fire containment.
- **City Ladder Truck (1):** Heavy truck company providing essential ventilation, specialized tool packages, and elevated master streams.

B. County-Provided & Reserve Structural Assets

- **Structure Engine 486:** The primary structural pumper engine provided directly by the county to cover designated county protection areas.
- **Reserve Engine 4011:** A vital backup structural engine kept in active reserve to maintain seamless regional coverage when frontline assets are heavily committed.

C. County Wildland & Tender Interface Matrix

- **Water Tenders (T 478 & T 4010):** Absolute lifelines providing critical fire flow and water supply in non-hydrant rural county zones.
 - **Heavy Brush Units (H 4001 & H 470):** Fast-attack units designed for heavy crop, grass, and wildland fire suppression.
 - **Light Brush Units (L 4004 & L 4006):** Highly maneuverable rapid-response units for fast containment in difficult or tight terrain.
-