

Knights Landing Fire Protection District P.O.
Box 578
Knights Landing, CA 95645
June 8, 2026

The Board of Commissioners of the Knights Landing Fire Protection District met in a regular meeting on June 8, 2026 at the Knights Landing Fire Station. Commissioner Willie Morales called the meeting to order at 3:07 P.M.

Commissioners present: Willie Morales, Carlos Perez, Raymond Bivert, and Eric Bell.

Absent: Raul Cervantes

Also present: Martin Jones, Chief, and Sheryl Salgado, Clerk of the Board

Introductions: None

Public Comments: None

Correspondence and Informational Items: California Special District Association Membership

Chief's Report and Possible Action:

- Informational items and reports- Chief Jones shared fireworks sales can start on June 28th. Tablet Command renewal fees are estimated to be \$4844. There are no grants available this year, the district will be responsible for the cost. The propane tank and air compressor was inspected by OSHA this week. Assistant Chief working on FEMA grant.
- Building Permit Status: None
- Update to Auto Dismantlers and Parts Storage Facility: None
- Fire Station Remodel Update and Possible Action: The remodel is completed, waiting on final invoice. Installation of new windows should begin in July.
- Equipment Report: E209 returned for repairs on doors, repairs not completed. E9 out of service needed repair and fuel line. Utilized JOA during this time. Dunnigan Fire loaned us a Engine during the period of time the Engine was in for service. Chief discussed the drone purchase. To be FAA certified, drone operators will need to take a two-day class at an estimated cost of \$1490.00 per person and additionally a cost of \$175.00 certification.
- Personnel Report: Six personnel will be attending Sift Water Rescue Training at Capay Fire District this weekend.

Reading and Approval of May 19, 2026 Regular Meeting Minutes.

Motion made to approve May 19, 2026 Regular Meeting Minutes.

Motion: Bivert.

Second: Bell.

Motion: Unanimously carried.

Financial Business: Review and approve bills, receive checks for deposit, transfer funds, consider purchases, review financial reports by line item. One check received from Fire Recovery in the amount of \$712.73

Motion made to approve payment of invoices presented in the amount of \$4,526.62

Motion: Perez.

Second: Bivert.

Motion: Unanimously carried.

Reviewed the 2025-26 Budget by line item; identified necessary budget transfers.

Motion made to transfer \$30,000.00 from Salaries & Benefits: Regular Employees 500100 to Capitol Assets: Building & Improvements 530021; transfer \$15,000.00 Service & Supplies: Maintenance of Equipment 51007 to Capitol Assets: Building & Improvements 530021

Motion: Bell.

Second: Perez.

Motion: Unanimously carried.

2026-27 Budget Review and Possible Action: Reviewed and discussed 2026-27 Budget. Continued to next meeting.

Discuss OTS Grant and Possible Action: Chief Jones shared that the district was awarded \$57,000 grant funding for execution tools. The total cost of new equipment is around \$60,000.00. Several other steps needed to secure funding. The Chief provided two Procurement Policies for review and discussion.

Motion made to have the Chief continue to secure the OTS Grant Funding.

Motion: Perez.

Second: Bivert

Motion: Unanimously carried.

Weed Abatement Update – Hearing and Possible Action: Chief Jones reported He is working with the party who is leasing property on Co Rd 116. All Reed Street has been completed. Hunter and Daniel Street needs reviewed. Railroad Street side not completed. He will move forward to clear the properties.

New Business: Special Meeting scheduled for Wednesday, June 10, 2026 at 6:00 P.M.

Adjournment and set schedule for next meeting: The next regular meeting is scheduled for July 10, 2026, at 5:30 P.M. The meeting was adjourned at 4:46 P.M.

Respectfully submitted,


Sheryl Salgado, Clerk