



# SACRAMENTO RIVER FIRE DISTRICT

COLUSA STATION: 235 Market Street, Colusa, California 95932

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GRAND ISLAND STATION: 359 Main Street, Grimes, California 95950 • Telephone: (530) 437-2502

## BOARD OF DIRECTORS

### Monthly Meeting

**August 11, 2026**

**Colusa Station**

## MINUTES

**Meeting was called to order at 6:30 PM by Vice-Chairman Miller.**

**Present:** Directors Miller, Moore, Brookins, Kimbrell, Simmons, Hickel, Chief Winters, Assistant Chief Pat Trotter

**Absent:** Garner.

**Approve meeting minutes of July 2026.**

Chief Winters stated the following corrections to the July 21, 2026 minutes:  
Claims for July were \$42,592.87

There being no further corrections it was moved by Director Kimbrell, seconded by Brookins, to approve the July 21, 2026 minutes as corrected.

**AYES:** Miller, Moore, Kimbrell, Brookins, Simmons, Hickel

**NOES:** None

**ABSENT:** Garner

**Period for Public Comment: No Public present.**

## **ITEMS FOR BOARD CONSIDERATION:**

### **Approval of Claims for August 2026.**

Chief Winters presented claims in the amount of \$73,269.21 of which \$31,328 was for property and liability insurance for the 2026-2027 fiscal year and \$13,658.34 for wild land protective clothing which is partly funded by a 50/50 grant.

It was moved by Director Hickel, seconded by Moore, to approve the claims in the amount of \$73,269.21.

**AYES:** Miller, Moore, Kimbrell, Brookins, Simmons, Hickel

**NOES:** None

**ABSENT:** Garner

### **Rescind 2025-26 Inter Budget Adjustment that was approved at July 21, 2026 meeting.**

Chief Winters stated that this was presented incorrectly at the July meeting and should have been an intra-budget adjustment.

It was moved by Director Hickel, seconded by Brookins, to rescind the previous inter-budget adjustment approved at the July 21<sup>st</sup> meeting.

**AYES:** Miller, Moore, Brookins, Kimbrell, Simmons, Hickel

**NOES:** None

**ABSENT:** Garner

**Approve 2025-26 Intra-Budget Adjustment: Transfer \$2870.91 from Account #59400 Contingency Appropriation to Account #53140 Medical, Dental, Lab supplies in amount of \$709.42, Account #53163 Finance /late charges in the amount of \$13.09, Account #53170 Office Supplies in the amount of \$1,001.40 and Account #53251 Education/Training in the amount of \$1,147.00 and make necessary corrections to account balances.**

It was moved by Director Simmons, seconded by Brookins, to approve the Intra-Budget adjustments as presented.

**AYES:** Miller, Moore, Kimbrell, Brookins, Simmons, Hickel

**NOES:** None

**ABSENT:** Garner

**Approve 2025-26 Inter-Budget Adjustment: Transfer \$316,151.79 from Account #45671 Federal Grant Award to Account #57370 Equipment and make necessary changes to budget account balances.**

It was moved by Director Simmons, seconded by Moore, to approve the Inter-Budget Adjustment as presented.

**AYES:** Miller, Moore, Kimbrell, Brookins, Simmons, Hickel

**NOES:** None

**ABSENT:** Garner

**COMMUNICATIONS: REPORTS AND PRESENTATIONS:  
DIRECTORS:**

Director Miller asked if Chief Winters was aware of the problem some of the volunteers are having with receiving calls on their pagers with lots of static and hard to understand messages in the Grimes area.. Chief Winters acknowledged that he was aware of it and he and Assistant Chief Trotter are working on the issue. It is not a easy fix.

**COLUSA RURAL/GRAND ISLAND FIREFIGHTERS: No fighters present.**

**CHIEF WINTERS REPORTED:**

Weed abatement has been completed with 5 properties being abated by the District's contract person. Property owners will be sent an invoice with amount owed for the abatement. If invoice is not paid then a lien will be placed on their property tax.

There were 32 calls for service: 4 fires, 20 EMS incidents with 6 at Colusa Casino, 6 investigations & 2 mutual aids

There being no further business the meeting was adjourned with the next meeting being at 6:30pm September 8, 2026 at the Grand Island Station.

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John Miiler, Vice Chairman

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Patty Hickel, Secretary: