

**SAN CARLOS PARK FIRE PROTECTION & RESCUE SERVICE DISTRICT
BOARD OF FIRE COMMISSIONERS MEETING AGENDA**

Date: October 8, 2026

6:00 p.m.

**19591 BEN HILL GRIFFIN PARKWAY
FORT MYERS, FL 33913**

Meeting Called to Order

Pledge of Allegiance

Moment of Silence

Fire Commissioner Roll Call

Adoption of Agenda (Approval)

Consent Agenda (Approval, Discussion or Items to be pulled for discussion)

The items listed are considered routine and actions will be taken by one motion; if a Commissioner desires discussion, the specific item will be removed during the Adoption of the Agenda and considered separately.

- Approval of Records of Proceedings
 - September 10, 2026, Regular Board Meeting Minutes
 - September 10, 2026, Tentative Budget Hearing
 - September 14, 2026, Final Budget Hearing
- Approval of September 2026 Treasurers Report
- Approval of Bills to be paid.

Fire Chief's Report – Items to be pulled

Old Business [Note: Prior to Board action being taken on each of the Business Agenda Items, (old and new business) members of the public will have up to three (3) minutes per person to make public comment on each of the agenda items after the Fire Commissioners have had their discussion]

New Business

Public Input: Allocates up to 3 minutes each

Adjournment

PLEDGE OF CIVILITY

We will be respectful of one another even when we disagree.

We will direct all comments to the issues raised.

We will avoid personal attacks.

“Politeness cost so little.” Abraham Lincoln

ADA COMPLIANCE: In accordance with Florida Statute 286.26: Persons with disabilities needing assistance to participate in any of these proceedings should contact San Carlos Park Fire District at 239-267-7525 at least 48 hours prior to the meeting.

SAN CARLOS PARK FIRE DISTRICT
REGULAR BOARD MEETING
September 10, 2026

RECORD OF PROCEEDINGS FROM AUGUST 14, 2025, REGULAR BOARD MEETING:

Commissioner Hathaway opened the regular board meeting at 6:00 p.m.

Pledge of Allegiance

Moment of Silence

ROLL CALL

Fire Commissioners Present:

Chairperson Darleen Hathaway

Commissioner Mark Stirns

Commissioner Matt Fields

*Commissioner Steve Tokarz was absent, which was excused.

Administrative Staff Present:

Fire Chief David Cambareri

Assistant Chief Glen Van Brunt

Executive Assistant Jennifer Bossi

ADOPTION OF AGENDA

Commissioner Stirns made a motion to approve and adopt the agenda. Commissioner Fields seconded. The motion was voted upon, with no questions, the motion carried unanimously.

PUBLIC COMMENT

None

CONSENT AGENDA

Commissioner Fields made a motion to approve the Consent Agenda. Commissioner Stirns seconded. The motion was voted upon, with no further questions, the motion carried unanimously.

CHIEF'S REPORT

- Fire Prevention Week October 4-10, 2026
- Fire & Rescue Calls August 2026 (500)

OLD BUSINESS

- Engine 53 update,
- Station 56 has started with stem wall in progress
- ISO review,
- RFP is being drafted for an Auditor

Meeting paused for Tentative Budget Presentation: 6:05 p.m.

Meeting resumed: 6:50 p.m.

NEW BUSINESS

- Lieutenant testing has been scheduled for December.
- Dinner in the Fire House request;

Commissioner Fields approved the "Dinner in the Fire House Certificate" not to exceed \$250.00. Commissioner Stirns seconded. The motion was voted upon, with no further questions, the motion carried unanimously.

- Fire Commissioner Oath Ceremony will take place in November,
- FASD/NSDA request for travel to Colorado to attend to represent FASD;

Commissioner Field approved Chief Cambareri to travel to Colorado on behalf of FASD, seconded by Commissioner Stirns. The motion was voted upon, with no further question, the motion carried unanimously.

PUBLIC INPUT

None

Commissioner Hathaway adjourned the meeting at 6:55 p.m.

Respectfully Submitted,
Commissioner Matthew Fields
Secretary

SAN CARLOS PARK FIRE DISTRICT TENTATIVE BUDGET HEARING

MINUTES FROM SEPTEMBER 10, 2026, TENTATIVE BUDGET HEARING:

Commissioner Hathaway opened the Tentative Budget hearing of September 10, 2026, at 6:05 p.m.

ROLL CALL

Commissioner Darleen Hathaway, Commissioner Matt Fields, and Commissioner Mark Stirns were present. Fire Chief David Cambareri, Assistant Chief Glen Van Brunt and Executive Assistant Jennifer Bossi were also present. Commissioner Steve Tokarz had an excused absence.

TENTATIVE BUDGET

Fire Chief Cambareri began the hearing with the budget summary recommending a millage of 1.9859. After reviewing the variances from the proposed to the tentative budget figures, Chief Cambareri completed the Tentative Budget presentation for 2026-2027.

PUBLIC INPUT

None

After discussion, the Board moved to adopt the 2026-2027 Tentative Millage Rate and Budget.

Commissioner Stirns moved to adopt the 2026-2027 Tentative Budget at the 1.9859 Tentative Millage Rate. Commissioner Fields seconded. The motion was voted upon; the ayes have it and the motion carried unanimously.

Commissioner Stirns moved to adopt the 2026-2027 ad valorem taxes with the Tentative Budget of \$20,492,743.00 Commissioner Fields seconded. The motion was voted upon; the ayes have it and the motion carried unanimously.

With no further question, Commissioner Hathaway adjourned the hearing at 6:50 p.m.

Respectfully Submitted,

Commissioner Matt Fields
Secretary

**SAN CARLOS PARK FIRE DISTRICT
FINAL BUDGET HEARING**

MINUTES FROM SEPTEMBER 14, 2026, FINAL BUDGET HEARING:

Chairperson Darleen Hathaway opened the Final Budget hearing of September 14, 2026, at 6:00 p.m.

Pledge of Allegiance

Moment of Silence

ROLL CALL

Chairperson Darleen Hathaway, Commissioner Mark Stirns and Commissioner Matt Fields were present. Fire Chief David Cambareri, Assistant Chief Glen Van Brunt and Executive Assistant Jennifer Bossi were also present. Commissioner Steve Tokarz was absent. (excused)

2026 – 2027 FINAL BUDGET

Fire Chief David Cambareri presented the Board with the final 2026-2027 final budget. With no questions, the floor was opened for public comment.

Public Comment

None

Resolution # 2026-03 Final Millage Rate

*Commissioner Stirns moved to adopt the 2026-2027 Final Millage rate of 1.9859 mills. Commissioner Fields seconded. The motion was voted upon, with no questions the motion carried unanimously.
(3 ayes)*

Resolution # 2026-04 Final Budget

*Commissioner Fields moved to adopt the 2026-2027 Final Budget, ad valorem amount of \$20,492,473.00. Commissioner Stirns seconded. The motion was voted upon, with no questions the motion carried unanimously.
(3 ayes)*

Commissioner Hathaway adjourned the hearing at 6:05 p.m.

Respectfully Submitted,

Secretary, Commissioner Matthew Fields

2:26 PM

10/06/26

Accrual Basis

San Carlos Park Fire Protection & Rescue Service District
Bank Account Balances
As of September 30, 2026

	Sep 30, 26	
	Debit	Credit
10107-1 · Truist Op Savings Account	689,821.84	
10107 · Truist Operating Account	799,863.64	
10109-2 · Truist Impact Fee Account	0.00	
10110-2 · Truist Comp Absences Acct	0.00	
10112 · Truist Petty Cash Account	0.00	
10125 · FL Safe Asset Fund	5,703,469.53	
10130 · Synovus Operating Checking	1,600,178.54	
10131 · Synovus Operating Savings	13,036,377.68	
10132 · Synovus Impact Fee Account	2,655,599.09	
10133 · Synovus Comp Absences	1,253,498.11	
10134 · Synovus Petty Cash Account	2,516.50	
TOTAL	25,741,324.93	0.00

Bank Account Balances

Quarter 1	\$ 187,682.51
Quarter 2	\$ 248,275.17
Quarter 3	\$ 280,744.80
Quarter 4	\$ 257,003.03
FY 25-26 Interest Earned	\$ 973,705.51

2:57 PM

San Carlos Park Fire Protection & Rescue Service District

Monthly Check Detail

10/06/26

September 9 through October 6, 2026

Accrual Basis

Name	Num	Amount	Memo
Sep 9 - Oct 6, 26			
144--David G Cambareri	ACH	-600.00	Reissue returned ACH payment
228--Carl Smith	ACH	-3,109.44	PTO buyout payment
A-Expert Tire & Service	ACH	-462.96	Mount loose tire,unit 2540 sensor repair,unit 2385 tire
A-Expert Tire & Service	ACH	-2,098.96	Unit 2072 Tires
Aaron Larva	ACH...	-200.00	ATPC 1301-Fire Service Hydraulics Reimbursement
Adobe.com	ACH...	-20.51	License Subscription
Adobe.com	ACH...	-14.20	License Subscription
AFLAC	ACH	-4,454.18	Employee supplemental insurance contributions
Amazon.com	ACH	-628.87	Station Supplies
Amazon.com	ACH	-787.34	Supplies
AmeriGas	ACH	-979.09	St 51 Propane
Ameritas	ACH	-4,180.91	Supplemental retirement contributions
Ameritas	ACH	-4,180.91	Supplemental retirement contributions
Bennett Fire Products Co	ACH	-1,218.54	Globe Leather Boots
Bound Tree Medical	ACH...	-1,848.48	Medical Supplies
Brad Altstatt	ACH	-46.24	PMD License Renewal Reimbursement
Brad Altstatt	ACH	-113.00	FPELRA Module 4 Per Diem Reimbursement
BSFD Fleet Maintenance	ACH	-6,025.49	Apparatus & command vehicle repair & maintenance
Carter Fence Company	ACH	-550.00	St 55 Service Call & Wireless Keypad
Chase - Credit Card	ACH	-2,057.44	Conference registration, parts, etc
Cigna	ACH	-235,923.16	Health insurance
Coconut Point Ford	ACH	-641.00	Unit 2697 Maintenance
Coconut Point Ford	ACH...	-1,208.18	Unit 2350 Replace Window Motor & Regulator
Combined Insurance	ACH	-2,287.52	Employee supplemental insurance contributions
Cougar Cutting Inc	ACH	-2,460.00	Training Tower
Cummins Sales and Service	ACH	-684.71	St 52 Maintenance
Dick Williams	ACH	-38.49	PTC Fittings
Dillon Haire	ACH	-150.00	FL Incident Safety Officer Class Reimbursement
Dillon Haire	ACH	-356.24	ICS-300 & 2026 PMD Renewal & Per Diem Reimburse...
Direct Deposits - all banks	ACH	-16,250.00	Employee direct deposits
Direct Deposits - all banks	ACH	-16,550.00	Employee direct deposits
Direct Deposits - all banks	To Pr...	-449.00	Employee direct deposits
Division of Retirement	ACH	-19,883.64	Employee retirement contributions
Drug Testing Place	ACH	-733.36	Post Accident Drug Testing for 224 & 166
Eric Dalton	ACH	-119.50	FL Paramedic Renewal & Instructor II exam Reimb
ESO Solutions	ACH...	-689.78	EHR-Handtevy Annual Subscription
Expert Pay	ACH	-318.86	Child support
Expert Pay	ACH	-318.86	Child support
Extreme Temp Air Conditioni...	ACH	-14,865.80	St 53 Split System
Extreme Temp Air Conditioni...	ACH...	-1,100.00	St 53 AC repair
Fastenal Co	ACH...	-5,359.20	Household Supplies
FDLE	ACH	-114.00	Background checks
FDLE	ACH	-6.00	Record Check
FDLE	ACH	-12.00	Background Check
Fields Door & Hardware	ACH...	-9,500.00	Locksets
First Arriving	ACH	-4,395.87	Dashboard Renewal - Annual Subscription Licenses
Florida Assoc. of Special Dist	ACH	-200.00	2026 Education Leadership Workshop - Karth
Florida Assoc. of Special Dist	ACH...	-4,500.00	SCPFID Independent Fire District Fee
Florida Power & Light	ACH	-32.13	Sta. #5 electric service
Florida Power & Light	ACH	-1,134.99	Sta. #1 electric service
Florida Power & Light	ACH	-625.41	Sta. #4 electric service
FMPTF	ACH	-6,596.56	FMPTF employee retirement contributions
FMPTF	ACH	-254,156.09	Monthly Chapter 175 Employer Contribution
FMPTF	ACH	-7,239.70	Monthly Chapter 175 Employer Contribution
FMPTF	ACH	-237,428.62	Monthly Chapter 175 Employer Contribution
Fort Myers Beach Fire Contro...	ACH	-2,048.00	Building Permit Plan Reviews
G23 Services LLC	ACH	-1,214.00	Mobile Device Management
Garage Doors by Roy North, I...	ACH...	-1,300.00	St 52 bay door repair
Garage Doors by Roy North, I...	ACH...	-320.00	St 51 bay door repair
Glen VanBrunt	ACH	-65.00	EMT/Paramedic renewal reimb
Handtevy	ACH	-266.85	Length Based Measuring Tape
Intuit	ACH	-20.00	Melio payment fees
Intuit	ACH	-3.50	Melio payment fees
IRS	ACH	-105,260.83	Payroll taxes
IRS	ACH	-111,133.49	Payroll taxes
J.M. Todd	ACH	-367.27	Monthly copier maintenane & lease
Jacob McStravic	ACH	-65.00	License Renewal Reimbursement

2:57 PM

San Carlos Park Fire Protection & Rescue Service District

Monthly Check Detail

10/06/26

September 9 through October 6, 2026

Accrual Basis

Name	Num	Amount	Memo
James Conant	ACH...	-200.00	ATPC 1301 Fire Service Hydraulics Reimbursement
Jennifer Bossi	ACH...	-106.35	Prevention Shirts - Reimbursement (Used personal C...
KA Lafferty, Inc.	ACH...	-7,500.00	Quarterly medical director's fee
Kevin Franklin	ACH	-175.00	Frie and Life Safety Educator 1 Class Reimbursement
KMC Technology Consulting ...	ACH	-3,781.25	ISO Data Management
Laerdal Medical Corporation	ACH	-11,434.01	Annual Subscription - CPR Credentials FY 26-27 invoi...
Lee Co Utilities	ACH	-361.09	Sta. #3 water & sewer Auto Pay
Lewis, Longman & Walker PA	ACH...	-2,736.00	August Legal Fees
Lightning Wireless Solutions	ACH	-25,901.00	Unit 2870 & Unit 2871 - New hardware equip & install
Lowes	ACH	-3,243.53	Lowes Account Payment
Lucas Karth	ACH	-113.00	FPELRA Module 4 Per Diem Reimbursement
Marlon Equitz	ACH...	-310.00	ICS-300 Class & Per Diem Reimbursement
Mary Ellen Frazier	ACH	-2,800.00	Psych Evals for New Hires
Mary Ellen Frazier	ACH	-800.00	New Hire Psych Evals
McIntosh CPA	ACH	-7,000.00	Budget & Financial Statement Project
Metro Power Systems, Inc.	ACH	-3,925.75	St 52 Generator Repairs & St 54 Generator Repairs
Michael Jones	ACH	-2,238.32	Refund of Combined premiums
Michael Mueller	ACH	-46.24	FL Paramedic License Renewal Reimbursement
Michael Rene	ACH	-25.00	NREMT EMT Recertification Reimbursement
Michael Rene	ACH	-170.00	Florida EMT Renewal & Paramedic Prep Class Reimb...
Naco Southwest	ACH	-6,848.26	Employee 457 contributions
Naco Southwest	ACH	-6,873.26	Employee 457 contributions
Nafeco	ACH	-2,292.30	Uniforms
Nafeco	ACH	-1,474.42	Uniforms
Nafeco	ACH...	-661.84	Uniforms
Nafeco	ACH...	-1,048.01	Uniforms
OCV, LLC	ACH	-6,000.00	Wellness mobile app for employees
Office Depot Business Services	ACH	-340.89	Scanner
Office Depot Business Services	ACH	-26.36	File Boxes
Office Depot Business Services	ACH	-309.49	Office supplies
Pedro Nunez	ACH	-66.79	Paramedic/EMT renewal reimbursement
Principal Financial Group-Ca...	ACH	-58.16	Cambareri life insurance per contract
Promos 911	ACH	-5,005.83	Fire prevention supplies
Public Risk Underwriters	ACH	-24,728.17	WC Insurance
Public Risk Underwriters	ACH...	-82,964.75	WC insurance premium 25% down payment
Quality Custom Window Tint	ACH	-648.00	Karth's New Vehicle Tint
QuickBooks Payroll Service		-1,078.58	Employee payroll
QuickBooks Payroll Service		-260,634.88	Employee payroll
QuickBooks Payroll Service		-273,631.15	Employee payroll
Rhyvon Bonte	ACH	-1,483.33	Paramedic School Reimbursement P3
Ryan Petroleum	ACH...	-4,883.73	Fuel
Ryan Petroleum	ACH...	-4,591.50	Fuel
Ryan Petroleum	ACH	-4,883.73	Reissue of returned ACH payment
Southport Truck Group - Frei...	ACH...	-8,376.58	Unit 2006 Oil Leak Repair
Southwest Florida F/F Union	ACH	-2,100.14	Union dues & benevolent dues
Southwest Florida F/F Union	ACH	-2,095.52	Employee union and benevolent dues
Southwest Florida F/F Union	ACH	-2,095.52	Union dues
Speedy Electric	ACH...	-2,796.64	St 51 Installation of amp for washing machine & amp f...
Standard Insurance Company	ACH	-10,307.43	Life-LTD insurance premium
Suburban Propane	ACH	-823.55	Propane St 51 & 52
Summit Broadband	ACH	-388.82	Sta. #54 TV/internet/phone service
Survival Armor	ACH	-23,752.00	Gear
Synovus	ACH	-6.00	Return ACH fee
Ten - 8 Equipment Inc.	ACH	-3,564.37	MSA Safety Gear
Ten - 8 Equipment Inc.	ACH	-1,912.08	Unit 2416 Quality Control Inspection on Bumper,Span...
Ten - 8 Equipment Inc.	ACH...	-766.17	Cable & Mud Flap
TransAmerica	ACH	-3,562.64	Section 115 employee contributions
TransAmerica	ACH	-69.42	Section 115 employee contributions
Triserve Fire Protection	ACH...	-1,400.00	Annual Fire Alarm Monitoring
Triserve Fire Protection	ACH...	-650.00	St 55 Annual Fire Alarm, Sprinkler & Backflow Inspec...
Trophy Case of Fort Myers	ACH	-37.50	Engraved Plate Accountability Tags
Trophy Case of Fort Myers	ACH	-136.25	Engraved Plates - Uniforms
Truist		-93.53	Monthly service charge
Truist Visa	ACH	-25,723.48	Car washes, parts, accomodations, etc
United Badges Insurance Ser...	ACH...	-23,517.05	Cancer insurance premium
VFIS	ACH	-151.00	Policy Premium - Add 2026 Chiefs Vehicle #7355 Che...
Waste Pro of Florida, Inc (FTM)	ACH	-67.18	Sta. #3 garbage service Auto Pay
Waste Pro of Florida, Inc (FTM)	ACH	-425.09	Sta. #1 garbage service

2:57 PM

10/06/26

Accrual Basis

San Carlos Park Fire Protection & Rescue Service District

Monthly Check Detail

September 9 through October 6, 2026

Name	Num	Amount	Memo
Waste Pro of Florida, Inc (FTM)	ACH	-434.67	Sta. #3 garbage service
Waste Pro of Florida, Inc (FTM)	ACH	-425.09	Sta. #4 garbage service
Waste Pro of Florida, Inc (FTM)	ACH	-233.25	Sta. #5 garbage service
Wex Bank	ACH	-1,570.16	Fuel
Witmer Public Safety Group, I...	ACH	-612.37	Rain Jackets
Sep 9 - Oct 6, 26		-1,983,462.64	

October 8, 2026
REGULAR BOARD MEETING
CHIEF'S REPORT

1. DR420MM and the DR487V forms have been electronically verified and submitted to the TRIM compliance office. These forms are attached for your review. The District is waiting for the completion of the DR 422 from the Property Appraiser.
2. Ability to exceed Line-Item Budget- As has been customary, I respectfully ask the Board to pass a motion, which in the event of an emergency, in or out of the San Carlos Park Fire Protection and Rescue Service District, at the discretion of the Fire Chief or designee, has the permission to exceed the line-item budget as necessary.
3. Fire Commissioner Governance & Responsibilities Acknowledgment – Attached for your review is the Fire Commissioner governance and responsibilities acknowledgment form for signature. It mirrors our current procedural policies and will be placed within your personnel district file.
4. Fire & Rescue Calls – The San Carlos Park Fire Protection and Rescue Service District ran a total of 478 fire and rescue calls for the month of September 2026. Also for review is the fire/rescue comparison sheet which is attached and will be reviewed at the meeting. Staff will be busy with Fire Prevention Month.

Respectfully submitted,



David Cambareri
Fire Chief



MAXIMUM MILLAGE LEVY CALCULATION FINAL DISCLOSURE

For municipal governments, counties, and special districts

DR-420MM
R. 06/26
Rule 12D-16.002
F.A.C.
Effective 06/26
Page 1 of 4
Provisional

Year : 2026		County : Lee	
Principal Authority Name: San Carlos Park Fire Protection and Rescue Service District		Taxing Authority Name: San Carlos Park Fire Control District - Operating	
1.	Is your taxing authority a municipality or independent special district that has levied ad valorem taxes for less than 5 years?	☐ Yes	☒ No (1)
IF YES,  STOP HERE. SIGN AND SUBMIT. You are not subject to a millage limitation.			
2.	Current year rolled-back rate from Current Year Form DR-420, Line 16	2.2987 per \$1,000	(2)
Calculate maximum millage levy			
3.	Majority vote maximum millage rate allowed <i>(Enter rolled back rate from line 2)</i>	2.2987 per \$1,000	(3)
4.	Two-thirds vote maximum millage rate allowed <i>(Multiply Line 3 by 1.10)</i>	2.5286 per \$1,000	(4)
5.	Current year adopted millage rate (See page 3 for instructions)	1.9859 per \$1,000	(5)
6.	Minimum vote required to levy adopted millage: (Check one)		(6)
☒	a. Majority vote of the governing body: Check here if Line 5 is less than or equal to Line 3. The maximum millage rate is equal to the rolled-back rate. <i>Enter Line 3 on Line 7.</i>		
☐	b. Two-thirds vote of governing body: Check here if Line 5 is less than or equal to Line 4, but greater than Line 3. The maximum millage rate is equal to adopted rate. <i>Enter Line 5 on Line 7.</i>		
☐	c. Unanimous vote of the governing body, or 3/4 vote if nine members or more: Check here if Line 5 is greater than Line 4. The maximum millage rate is equal to the adopted rate. <i>Enter Line 5 on Line 7.</i>		
☐	d. Referendum: The maximum millage rate is equal to the adopted rate. <i>Enter Line 5 on Line 7.</i>		
7.	The selection on Line 6 allows a maximum millage rate of <i>(Enter rate indicated by choice on Line 6)</i>	2.2987 per \$1,000	(7)
8.	Current year gross taxable value from Current Year Form DR-420, Line 4	\$ 10,319,121,546	(8)
9.	Current year adopted taxes <i>(Line 5 multiplied by Line 8, divided by 1,000)</i>	\$ 20,492,743	(9)
10.	Total taxes levied at the maximum millage rate <i>(Line 7 multiplied by Line 8, divided by 1,000)</i>	\$ 23,720,565	(10)
DEPENDENT SPECIAL DISTRICTS AND MUNICIPAL SERVICE TAXING UNITS (MSTUs)			STOP HERE. SIGN AND SUBMIT.
11.	Enter the sum of all current year adopted taxes of all dependent special districts & MSTUs levying a millage. <i>(The sum of all Lines 9 from each district's and each MSTUs Form DR-420MM)</i>	\$ 0	(11)
12.	Total current year adopted taxes <i>(Line 9 plus Line 11)</i>	\$ 20,492,743	(12)
Total Maximum Taxes			
13.	Enter the taxes at the maximum millage of all dependent special districts & MSTUs levying a millage <i>(The sum of all Lines 10 from each district's and each MSTUs Form DR-420MM)</i>	\$ 0	(13)
14.	Total taxes at maximum millage rate <i>(Line 10 plus line 13)</i>	\$ 23,720,565	(14)

Continued on page 2

Total Maximum Versus Total Taxes Levied			
15.	Are the total current year adopted taxes on Line 12 equal to or less than total taxes at the maximum millage rate on Line 14? (Check one)		☒ YES ☐ NO (15)
S I G N H E R E	Taxing Authority Certification		I certify the millages and rates are correct to the best of my knowledge. The millages comply with the provisions of s. 200.065 and the provisions of either s. 200.071 or s. 200.081, F.S.
	Signature of Chief Administrative Officer : Electronically Certified by Principal Taxing Authority		Date : 9/15/2026 9:25:43 AM
	Title : David Cambareri - Fire Chief	Contact Name and Contact Title : Jennifer Bossi - Executive Assistant	
	Mailing Address : 19591 Ben Hill Griffin Parkway,	Physical Address : 19591 Ben Hill Griffin Parkway, Fort Myers Florida 33913	
	City, State, Zip : Fort Myers Florida 33913	Phone Number : (239) 267-7525	Fax Number : (239) 267-7505

Complete, certify and submit this form with a completed Form DR-487, Certification of Compliance, within 30 days of the final hearing. Submit the forms electronically through the Department's Oversight and Assistance System (OASYS) electronic portal using the Truth in Millage (eTRIM) application at <https://eportal.oasys.floridarevenue.com/>.

VOTE RECORD FOR FINAL ADOPTION OF MILLAGE LEVY

Section 200.065 (5), Florida Statutes

DR-487V
R. 6/10
Rule 12D-16.002
Florida Administrative Code
Effective 11/12

Counties, municipalities, independent special districts, water management districts, MSTUs, and dependent special districts must use this form to certify the vote of the governing body on the millage rate adopted at their final hearing. The Department will use this form to determine compliance with the maximum millage levy provisions.

Year: 2026		County: Lee		
Principal Authority : San Carlos Park Fire Protection and Rescue Service District		Taxing Authority : San Carlos Park Fire Control District - Operating		
Please list ALL members of the taxing authority governing body and their vote on the resolution or ordinance stating the millage rate to be levied and adopted at their final hearing (s. 200.065(2)(d), F.S.). Depending on the size of the governing body, all lines may not be needed.				
Name		Yes	No	Not Present or Not Voting
1.	Darleen Hathaway - Chairperson, Seat 2	☒	☐	☐
2.	Mark Stirns - Fire Commissioner, Seat 3	☒	☐	☐
3.	Matthew Fields - Fire Commissioner, Seat 1	☒	☐	☐
4.	Steve Tokarz - Fire Commissioner, Seat 5	☐	☐	☒
5.	Vacant - Fire Commissioner, Seat 4	☐	☐	☒
6.		☐	☐	☐
7.		☐	☐	☐
8.		☐	☐	☐
9.		☐	☐	☐
10.		☐	☐	☐
Attach additional sheets, if necessary.		FINAL VOTE TOTALS :		
		3	0	2
S I G N H E R E	Taxing Authority Certification		I certify the millages and rates are correct to the best of my knowledge. The millages comply with the provisions of s. 200.065 and the provisions of either s. 200.071 or s. 200.081, F.S.	
	Signature of Chief Administrative Officer : Electronically Certified by Principal Taxing Authority		Date : 9/15/2026 9:25:43 AM	
	Title : David Cambareri - Fire Chief	Contact Name and Contact Title: Jennifer Bossi - Executive Assistant		
	Mailing Address : 19591 Ben Hill Griffin Parkway,	Physical Address 19591 Ben Hill Griffin Parkway, Fort Myers Florida 33913		
	City, State, Zip Fort Myers Florida 33913	Phone Number : (239) 267-7525	Fax Number : (239) 267-7505	

This form must be submitted to the Department of Revenue with DR-487, Certification of Compliance, and DR-420MM, Maximum Millage Levy Calculation Final Disclosure.

All TRIM forms for taxing authorities are available on our web site at
<http://floridarevenue.com/property/Pages/TRIM.aspx>



CERTIFICATION OF FINAL TAXABLE VALUE

DR-422
R. 5/13
Rule 12D-16.002
Florida Administrative Code
Effective 5/13
Provisional

Year : 2026	County : Lee	Is VAB still in session? ☒ Yes ☐ No
Principal Authority : San Carlos Park Fire Protection and Rescue Service District		Check type : ☐ School District ☐ County ☐ Municipality ☒ Independent Special District ☐ Water Management District
Taxing Authority : San Carlos Park Fire Control District - Operating		Check type : ☒ Principal Authority ☐ MSTU ☐ Dependent Special District ☐ Water Management District Basin

SECTION I : COMPLETED BY PROPERTY APPRAISER

1.	Current year gross taxable value from Line 4, Form DR-420	\$	10,319,121,546	(1)
2.	Final current year gross taxable value from Form DR-403 Series	\$	10,406,619,071	(2)
3.	Percentage of change in taxable value <i>(Line 2 divided by Line 1, minus 1, multiplied by 100)</i>		0.85 %	(3)

The taxing authority must complete this form and return it to the property appraiser by 5:00 PM 10/5/2026
time date

SIGN HERE	Property Appraiser Certification	I certify the taxable values above are correct to the best of my knowledge.	
	Signature of Property Appraiser : Electronically Certified by Property Appraiser		Date : 10/2/2026 9:16:13 AM

SECTION II : COMPLETED BY TAXING AUTHORITY

MILLAGE RATE ADOPTED BY RESOLUTION OR ORDINANCE AT FINAL BUDGET HEARING UNDER s. 200.065(2)(d), F.S.

If this portion of the form is not completed in full your taxing authority will be denied TRIM certification and possibly lose its millage levy privilege for the tax year. **If any line is inapplicable, enter N/A or -0-.**

Non-Voted Operating Millage Rate (from resolution or ordinance)

4a.	County or municipal principal taxing authority	-0-	per \$1,000	(4a)
4b.	Dependent special district	-0-	per \$1,000	(4b)
4c.	Municipal service taxing unit (MSTU)	-0-	per \$1,000	(4c)
4d.	Independent Special District	1.9859	per \$1,000	(4d)
4e.	School district	Required Local Effort	-0-	per \$1,000 (4e)
		Capital Outlay	-0-	per \$1,000
		Discretionary Operating	-0-	per \$1,000
		Discretionary Capital Improvement	-0-	per \$1,000
			-0-	
		Additional Voted Millage	-0-	per \$1,000
4f.	Water management district	District Levy	-0-	per \$1,000 (4f)
		Basin	-0-	per \$1,000

Are you going to adjust adopted millage ?

☐ YES ☒ NO

If No, STOP HERE, Sign and Submit.

Taxing Authority : San Carlos Park Fire Control District - Operating		DR-422 R. 5/13 Page 2
COUNTIES, MUNICIPALITIES, SCHOOLS, and WATER MANAGEMENT DISTRICTS may adjust the non-voted millage rate only if the percentage on Line 3 is greater than plus or minus 1% . (s. 200.065(6), F.S.)		
5.	Unadjusted gross ad valorem proceeds <i>(Line 1 multiplied by Line 4a, 4e, or 4f as applicable, divided by 1,000)</i>	\$ (5)
6.	Adjusted millage rate (Only if Line 3 is greater than plus or minus 1%) <i>(Line 5 divided by Line 2 multiplied by 1,000)</i>	per \$1000 (6)
MSTUs, DEPENDENT SPECIAL DISTRICTS, and INDEPENDENT SPECIAL DISTRICTS may adjust the non-voted millage rate only if the percentage on Line 3 is greater than plus or minus 3% (s. 200.065(6), F.S.)		
7.	Unadjusted gross ad valorem proceeds <i>(Line 1 multiplied by Line 4b, 4c, or 4d as applicable, divided by 1,000)</i>	\$ (7)
8.	Adjusted Millage rate (Only if Line 3 is greater than plus or minus 3%) <i>(Line 7 divided by Line 2, multiplied by 1,000)</i>	per \$1000 (8)
S I G N H E R E	Taxing Authority Certification	
	I certify the millages and rates are correct to the best of my knowledge. The millages comply with the provisions of s. 200.065 and the provisions of either s. 200.071 or s. 200.081, F.S.	
	Signature of Chief Administrative Officer : Electronically Certified by Principal Taxing Authority	Date : 10/2/2026 10:08:58 AM
	Title : David Cambareri - Fire Chief	Contact Name and Contact Title : Jennifer Bossi - Executive Assistant
	Mailing Address : 19591 Ben Hill Griffin Parkway,	Physical Address : 19591 Ben Hill Griffin Parkway, Fort Myers Florida 33913
City, State, Zip : Fort Myers Florida 33913	Phone Number : (239) 267-7525	Fax Number : (239) 267-7505

INSTRUCTIONS

SECTION I: Property Appraiser

1. Initiate a separate DR-422 form for each DR-420, Certification of Taxable Value, and DR-420S, Certification of School Taxable Value, submitted.
2. Complete Section 1 and sign.
3. Send the original to the taxing authority and keep a copy.

SECTION II: Taxing Authority

1. Complete Section II and sign.
2. Return the original to the property appraiser.
3. Keep a copy for your records.
4. Send a copy to the tax collector.
5. Send a copy with the DR-487, Certification of Compliance, to the Department of Revenue at the address below. Send separately if the DR-487 was previously sent to the Department.

Florida Department of Revenue
Property Tax Oversight - TRIM Section
P. O. Box 3000
Tallahassee, Florida 32315 - 3000

All taxing authorities must complete Line 4, millages adopted by resolution/ordinance at final budget hearing.

Counties, municipalities, schools, and water management districts may complete Line 5 and Line 6 only when Line 3 is greater than plus or minus 1%. (s. 200.065(6), F.S.)

MSTUs, dependent special districts, and independent special districts may adjust the non-voted millage rate only when Line 3 is greater than plus or minus 3%. (s. 200.065(6), F.S.)

Adjusted millage rate must comply with statutes. The adjusted millage rate entered on Line 6 or Line 8 cannot exceed the rate allowed by other provisions of law or the state constitution.

Multi-county and water management districts must complete a separate DR-422 for each county.

San Carlos Park Fire Protection & Rescue Service District, Seat 3 Stirns
Fire Commissioner Governance & Responsibilities Acknowledgment
Board Member Acknowledgment of Roles, Responsibilities, and Authority

As a duly elected or appointed Fire Commissioner of the San Carlos Park Fire Protection & Rescue Service District, I acknowledge that I have received, reviewed, and understand the District's governing policies, procedures, applicable Florida Statutes, and the provisions of the Independent Special Fire Control District Act governing the authority and responsibilities of the Board of Fire Commissioners.

I acknowledge and understand the following:

Board Authority

1. The business, affairs, and property of the San Carlos Park Fire Protection & Rescue Service District are managed by the Board of Fire Commissioners acting collectively during duly noticed public meetings in accordance with Florida law.
2. Individual Fire Commissioners possess no independent authority to direct District employees, operations, expenditures, or administrative functions except as expressly authorized by Board action or applicable law.
3. The Board is responsible for:
 - o Establishing District policies.
 - o Adopting the annual budget.
 - o Providing financial oversight.
 - o Approving expenditures unless such authority has been delegated through Board policy.
 - o Establishing strategic direction and governance for the District.
 - o Exercising oversight while maintaining appropriate separation between governance and administration.

Authority of the Fire Chief

I acknowledge that the Fire Chief serves as the Executive Officer of the District and is appointed by the Board of Fire Commissioners.

I further acknowledge that the Fire Chief is responsible for implementing all Board-approved policies and directing the day-to-day operations of the District.

The Fire Chief's authority includes, but is not limited to:

- Administration of all District operations.
- Supervision and management of all personnel.
- Hiring, promotion, discipline, and termination of District employees.
- Administration of District policies.
- Management of emergency services.

- Fiscal administration as authorized by Board policy and the adopted budget.
- Performing all duties established by the Board-approved Fire Chief Job Description.
- Performing all responsibilities assigned under the Independent Special Fire Control District Act and other applicable Florida law.

Operational Authority

I understand that Fire Commissioners do not participate in emergency operations or the command structure of the Fire District.

Specifically, I acknowledge that Fire Commissioners shall not:

- Assume any role in fire suppression operations.
- Direct emergency incidents.
- Direct firefighters, officers, or employees in the performance of their operational duties.
- Interfere with incident command or emergency scene management.
- Represent themselves as having operational authority over District personnel outside of official Board action.

Operational authority rests solely with the Fire Chief and the chain of command established by the Fire Chief.

Employee Relations

I understand that:

- District employees report through the established chain of command.
- Individual Commissioners shall not supervise District employees.
- Concerns regarding employees, operations, or administration should be directed to the Fire Chief.
- Personnel matters are administered by the Fire Chief in accordance with District policies and applicable law.

Financial Authority

I acknowledge that:

- District funds shall be expended only through lawful Board action or authority delegated by Board policy.
- Individual Commissioners have no authority to obligate District funds, authorize purchases, transfer District assets, direct financial transactions, or commit the District to contracts unless specifically authorized by official Board action.

Ethical Responsibilities

I understand my responsibility to:

- Act in the best interests of the District and the public.

- Comply with all applicable Florida Statutes, including public records and open meetings requirements.
- Avoid conflicts of interest.
- Respect the distinction between governance and administration.
- Support Board decisions once lawfully adopted.
- Conduct myself in a professional and ethical manner.

Acknowledgment

By signing below, I certify that I have received and reviewed the San Carlos Park Fire Protection & Rescue Service District policies governing the roles and responsibilities of the Board of Fire Commissioners and the Fire Chief.

I understand the limits of my authority as an individual Commissioner and agree to perform my duties consistent with District policy, the Independent Special Fire Control District Act, and applicable Florida law.

I further acknowledge that any authority exercised by an individual Commissioner exists only as authorized by law or through official action of the Board of Fire Commissioners.

Commissioner Name: _____

Signature: _____

Date: _____

Witnessed By

Name: _____

Title: _____

Signature: _____

Date: _____

Emergency Calls For 2024, 2025, 2026				
	2024	2025	2026	
JAN	516	543	492	-9.39%
FEB	481	439	539	22.78%
MAR	470	491	545	11.00%
APRIL	461	499	491	-1.60%
MAY	496	473	458	-3.17%
JUNE	443	416	437	5.05%
JULY	437	430	537	24.88%
AUG	480	456	500	9.65%
SEP	522	417	478	14.63%
OCT	561	472	0	0.00%
NOV	500	475	0	0.00%
DEC	529	492	0	0.00%
TOTAL	5896	5603	4477	79.90%
Overall average call volume percentage to date:				8.20%

Filter statement

FiltersDays in Core incident onset date/time9/1/26 to 9/30/26Incident statusLocked

Fire Incident Count (NERIS)

Count of Incidents by month, day, hour of day, station, shift, and unit

Count of Total Incidents

Count of Incidents
478

Fire Incident Count (NERIS)

Oct 3, 2026 8:35:21 PM [Fire Incidents \(NERIS\)](#)

Filter statement

Filters Days in Core incident onset date/time 9/1/26 to 9/30/26 Incident status Locked

Incident Count By Month (This Year)

Months in Core incident onset date/time	Co
09/2026	
Count of Incidents	

Incident Count By Month (This Year)



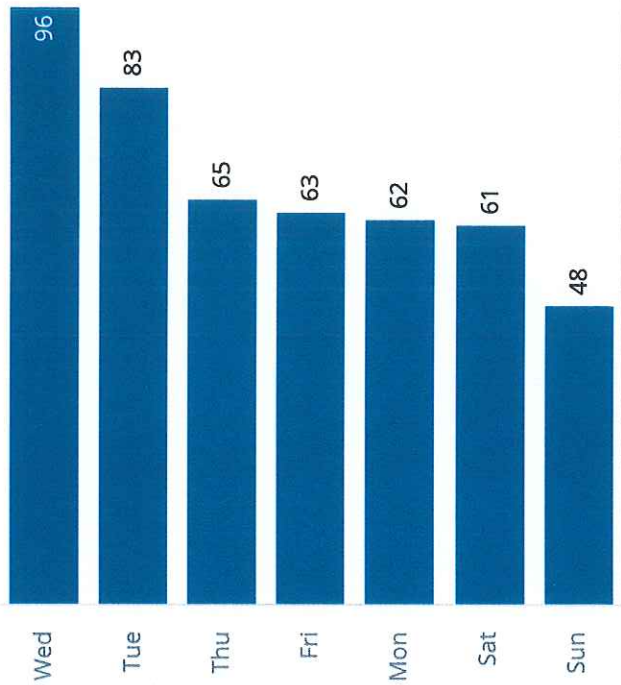
Fire Incident Count (NERIS)

Oct 3, 2026 8:35:21 PM [Fire Incidents \(NERIS\)](#)

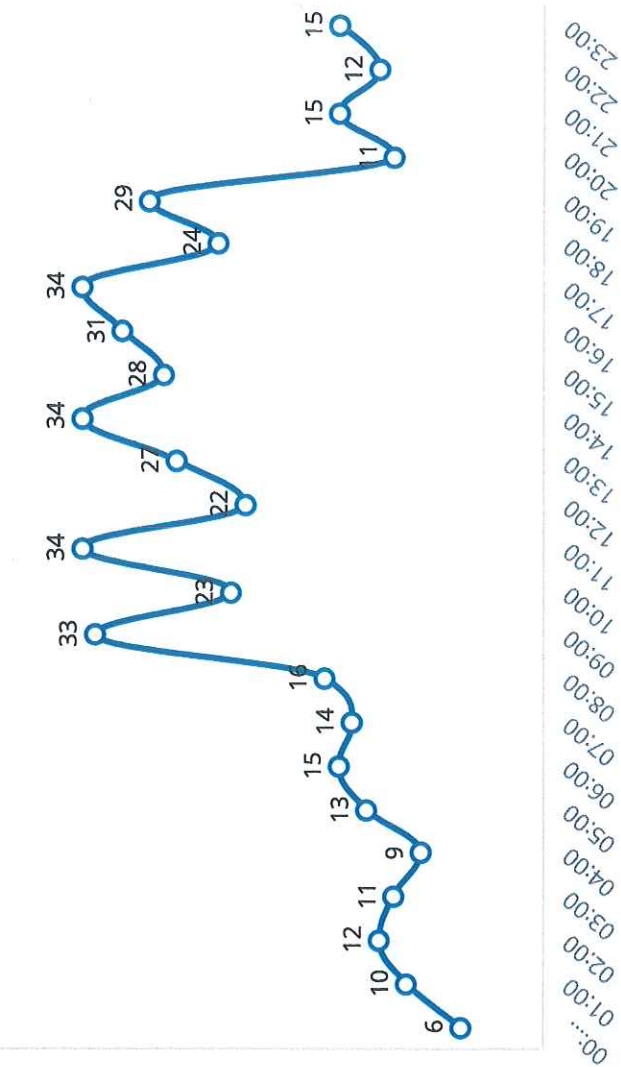
Filter statement

Filters Days in Core incident onset date/time 9/1/26 to 9/30/26 Incident status Locked

Incident Count by Day of Week



Incident Count by Hour of Day

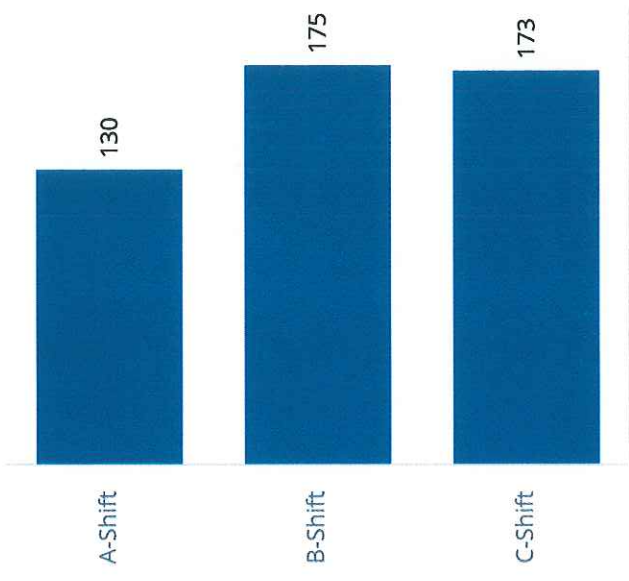


Filter statement

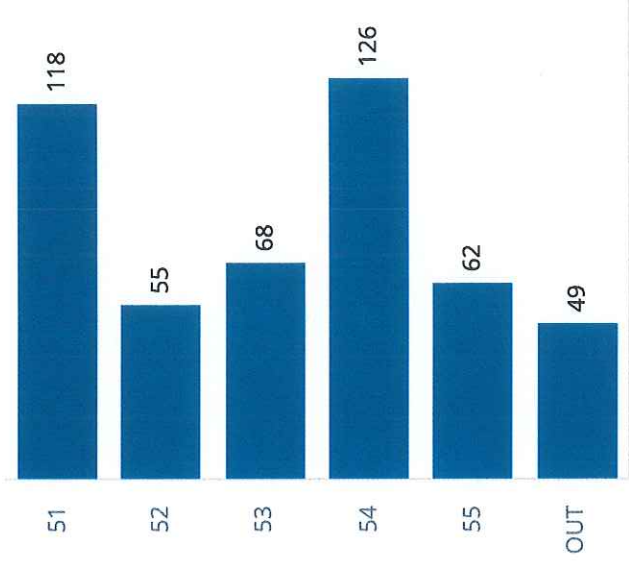
Filters

Days in Core incident onset date/time 9/1/26 to 9/30/26 Incident status Locked

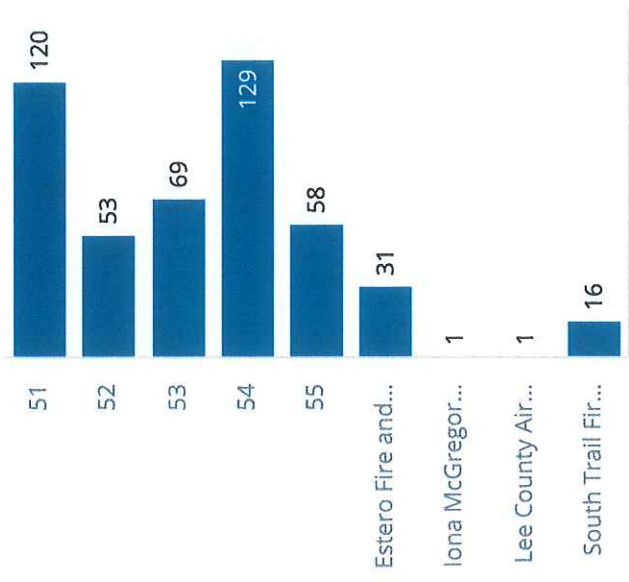
Incidents by Shift



Incidents by Zone



Incidents by District



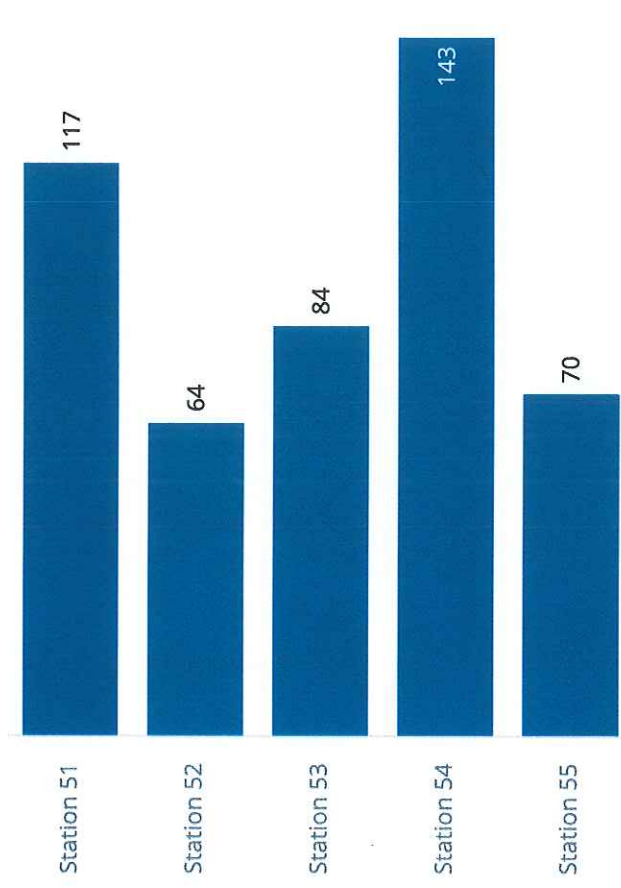
Fire Incident Count (NERIS)

Oct 3, 2026 8:35:21 PM [Fire Incidents \(NERIS\)](#)

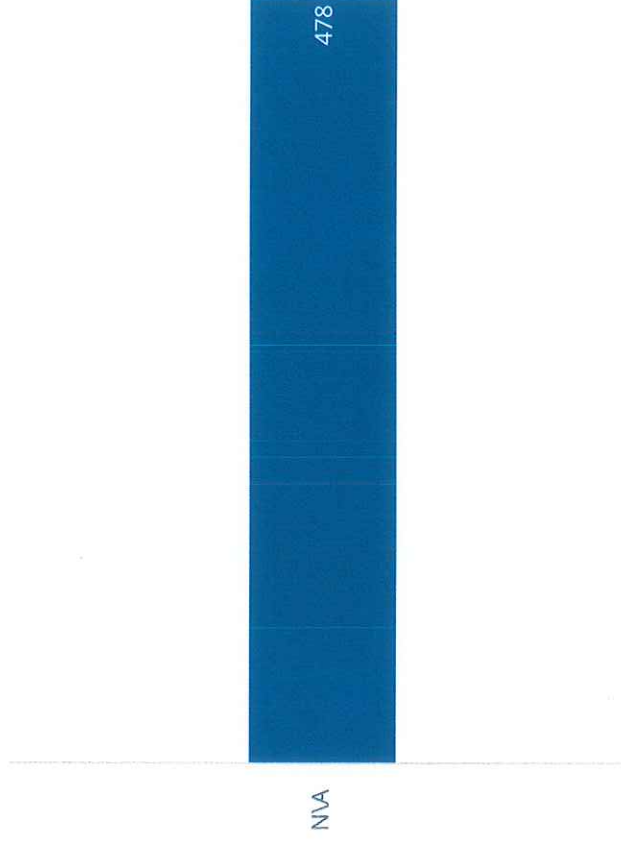
Filter statement

Filters Days in Core incident onset date/time 9/1/26 to 9/30/26 Incident status Locked

Incidents by Station



Incidents by Battalion



Fire Incident Count (NERIS)

Oct 3, 2026 8:35:21 PM [Fire Incidents \(NERIS\)](#)

Filter statement

Filters Days in Core incident onset date/time 9/1/26 to 9/30/26 Incident status Locked

Incident Count by Unit



Filter statement

Filters Days in Core incident onset date/time 9/1/26 to 9/30/26 Incident status Locked

Count of Incident Responses

Station	Shift	Unit	Incidents
Station 51	A-Shift	SCBC50	2
		SCE51	31
		SCE52	1
		SCE55	1
		SCR59	3
	B-Shift	SCBC50	2
		SCE51	40
		SCE52	1
		SCL53	1
		SCR59	4
Station 52	C-Shift	SCBC50	3
		SCE51	30
		SCR54	3
	A-Shift	SCR59	8
		SCE52	20
		SCE51	1
		SCE52	25
	B-Shift	SCR54	3

Percent of Incident Responses by Incident Type

