



CENTRAL

Monthly Dashboard

August
2026

Prevention

Investigations

- 5 Total

Training

- Hood- Youth Fire Setting Interventionalist

Inspections

- 83 total combined

New Construction

Commercial

- 3 Commercial Project Permits

Residential

- 39 Residential Project Permits

Valuation amount: \$1,250,000

Monthly review Fees Collected:

\$42,500

Total Fees collected FY26-27 to date:

\$71,866

Projects

- All Schools Yearly Fire Inspections Completed
- Two new gas stations completing review process – Six Mile/HWY 50 and 100 Fortune Drive
- Watermain and hydrants approved for construction on North side of HWY50 across from SS Airport for future developments and existing neighborhood

Operations

Significant Incidents

- Backyard Fire on Rock Island, limited damage to house, good stop.
- Osage Fire, other simultaneous calls prevented robust IA, and contributed to a complete loss
- Carboline hazmat fire
- Traumatic asphyxiation cardiac. Gentleman was crushed by a car; survived
- Vehicle Fire on Citrus St. in Silver Springs
- Hot Tub Fire in Dayton Valley
- Exterior Fire in Stagecoach
- 2 vehicle MVA 95A & Ramsey Weeks
- 2 vehicle MVA at 50 & Railroad

Training

- Extrication training
- K-saw training
- Pre-plans with prevention at Silver Springs Elementary School
- Vertical Vent
- Through the Lock Forcible Entry
- Care Flight in service training with the Volunteers

Interagency

- Crew sent to Hawk fire, then reassigned to Elko and then back

Significant Events

- Dolly Parton died, followed Trumps directions on flags at stations

Response Statistics

- Fire- 14
 - Structure- 3
 - Wildland- 5
 - Vehicle Fire- 1
 - Other/Outside- 5
- EMS- 288
 - Transports- 188
 - MVA- 15
- Other- 107

Total Calls- 409

Mutual Aid

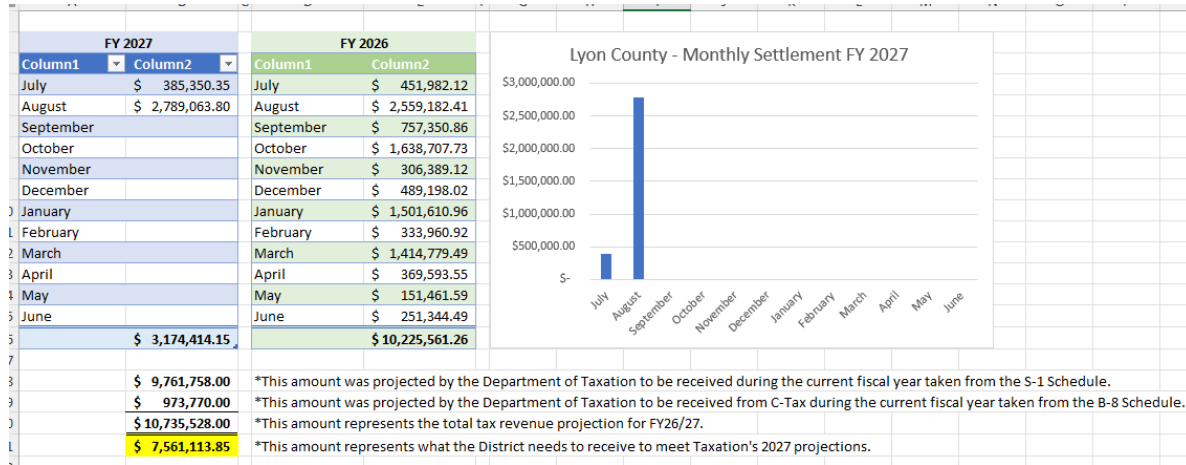
- 26 Given
 - 10 North Lyon
 - 3 Carson
 - 1 East Fork
 - 1 Mason Valley
 - 2 Truckee Meadows
- 0 Received

Auto Aid

- 9 Given

Accounting and Finance

Fiscal Year Tax Revenue Collection



Fiscal Year Fire Recovery Collection

	Last Month (Aug)		All Year (2026)	
	# Claims	\$ Amount	# Claims	\$ Amount
Claims Submitted	6	\$7,198.80	64	\$79,811.89
Payments Received By FRUSA	3	\$4,088.78	36	\$29,729.24
Payment Plans Received By FRUSA	0	\$0.00	0	\$0.00
Claims Denied	0	\$0.00	5	\$8,440.00
Non-Billable (Other)	0	-	6	-
In Progress	6	-	25	-
NON-BILLABLE - (INADEQUATE INFO PROVIDED BY FD)	0	≅ \$0.00	1	≅ \$877.36