

FRESNO COUNTY FIRE PROTECTION DISTRICT

Board of Directors – Regular Meeting
May 20th, 2026 – 6:00 p.m.
Mid Valley Regional Fire Training Center
9594 E. American Ave.
Del Rey, California

MINUTES

MEMBERS PRESENT: Richter, Mather, Mendes, Arabian Bulla, Chavez & Diener

MEMBERS ABSENT:

STAFF: Hail, Cosentino, Michaels, Wittwer, Chrisman, Alonzo, Carrillo, & Duran

LEGAL COUNSEL: Bill Ross

GUESTS: Dejan Pavic w/ D-P Consulting, David Conwell, and Eric Schmidt

ROLL CALL

President Richter requested a roll call from the Clerk of the Board. There were seven (7) members present.

PLEDGE OF ALLEGIANCE

President Richter called the meeting to order at 6:00 pm and Director Arabian opened with the Pledge of Allegiance.

INTRODUCTIONS/PRESENTATIONS

Chief Hail introduced Eric Shcmidt as the newly appointed Medical Director for the paramedic program.

CHANGES/CONFIRMATION OF AGENDA

Item 14 was moved to 8A to facilitate a presentation before subsequent related discussions.

UPON MOTION BY DIRECTOR ARABIAN, SECOND BY DIRECTOR CHAVEZ AND CARRIED BY UNANIMOUS VOTE (7-0), TO APPROVE AGENDA CHANGES.

Agenda Item 1 - PUBLIC COMMENTARY

David Conwell representing Bay-Wa Solar Projects thanked Chief Hail and the District Staff for their professional and diligent engagement.

CONSENT AGENDA (Items 2-7)

No Public Comment

UPON MOTION BY DIRECTOR ARABIAH, SECOND BY DIRECTOR CHAVEZ AND CARRIED BY UNANIMOUS VOTE (7-0), TO APPROVE CONSENT AGENDA ITEMS NUMBERS 2-7.

OLD BUSINESS

None

NEW BUSINESS

Agenda Item 8 Annual Millerton New Town Assessment Report

Dejan Pavic presented the annual assessment report

No Public Comment.

UPON MOTION BY VICE PRESIDENT MATHERS, SECOND BY DIRECTOR DIENER CARRIED BY UNANIMOUS VOTE (7-0), TO APPROVE THE ANNUAL MILLERTON NEW TOWN ASSESSMENT REPORT

Agenda Item 8A Capital Improvement Plan: Projects and Budgeting (Discussion Only)

AC Wittwer presented the capital improvement plan, covering the design, budget and contractor selection for the Admin/Training Offices, Cantua Creek Station 92, and the rebuild for Tranquility Station 95.

No Public Comment.

Agenda Item 9 Amended Budget Final Version 2 for FY 25/26

DC Michaels explained an amendment was required due to a formatting error and other adjustments based on new trends.

No Public Comment.

UPON MOTION BY DIRECTOR CHAVEZ, SECOND BY DIRECTOR DIENER CARRIED BY UNANIMOUS VOTE (7-0), TO APPROVE THE AMENDED BUDGET FINAL VERSION 2 FOR FY 25/26

Agenda Item 10 Preliminary Budget FY 26/27

DC Michaels discussed the preliminary budget outlines a plan to strategically utilize reserves to fund major capital projects and new staff positions.

No Public Comment.

UPON MOTION BY DIRECTOR CHAVEZ, SECOND BY DIRECTOR DIENER CARRIED BY UNANIMOUS VOTE (7-0), TO APPROVE THE PRELIMINARY BUDGET FY 26/27

Agenda Item 11 Resolution 2026-04 Contract Price Amendment for Admin/Training Center

AO Chrisman presented a contract price amendment to the agreement with Zumwalt Construction Inc. for the administrative and training center.

No Public Comment.

UPON MOTION BY VICE PRESIDENT MATHER, SECOND BY DIRECTOR CHAVEZ CARRIED BY UNANIMOUS VOTE (7-0), TO APPROVE RESOLUTION 2026-04 CONTRACT PRICE AMENDMENT FOR ADMIN/TRAINING CENTER

Agenda Item 12 Resolution 2026-05 Station 95 Construction Agreement

AO Chrisman presented the 2-proposals received for the rebuild/remodel project for Station 95. A recommendation was made to award the contract to Zumwalt based on proposal details, and cost. A motion was passed for a construction agreement with a not-to-exceed amount of \$6,854,000.

No Public Comment.

UPON MOTION BY DIRECTOR ARABIAN, SECOND BY DIRECTOR CHAVEZ CARRIED BY UNANIMOUS VOTE (7-0), TO APPROVE RESOLUTION 2026-05 STATION 95 CONSTRUCTION AGREEMENT

Agenda Item 13 Board Member Agenda Request/Reports

None

Agenda Item 14 Staff Report

1. Chief Hail discussed the agreement for the District to staff the City of Fowler's fire station.
2. DC Michaels discussed the ECC new hires and candidates are currently in background checks
3. AO Chrisman discussed the SB 827 Finance Training and Ethics for all Board Members

No Public Comment

Legal Counsel Reports

None

Closed Session

UPON MOTION BY DIRECTOR CHAVEZ, SECOND BY VICE PRESIDENT MATHERS CARRIED BY UNANIMOUS VOTE (7-0) IN FAVOR TO MOVE TO CLOSED SESSION AT 8:16 PM

UPON MOTION BY VICE PRESIDENT MATHERS, SECOND BY DIRECTOR CHAVES
CARRIED BY UNANIMOUS VOTE (7-0) IN FAVOR TO RETURN TO OPEN FROM CLOSED
SESSION AT 9:00 PM

Agenda Item – Report Upon Return from Closed Session

District Counsel will provide a written Report Upon Return from Closed Session as authorized pursuant to Government Code Section 54957.1 will be prepared for review at the next Board Meeting

UPON MOTION BY VICE PRESIDENT MATHERS SECOND BY DIRECTOR CHAVEZ CARRIED
BY UNANIMOUS VOTE (7-0), IN FAVOR TO ADJOURN THE MEETING.

ADJOURNMENT – The meeting was adjourned at 9:00 PM

The next Regular Board meeting will be held on June 17th, 2026

William D. Ross
David P. Schwarz
Christina M. Bellardo



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File No. 19/44

May 21, 2026

VIA E-MAIL

The Honorable Brad Richter, President
and Members of the District Board
Fresno County Fire Protection District
210 S. Academy
Sanger, CA 93657

Re: Report Upon Return from Closed Session; Regular Meeting of the Fresno County Fire Protection District Board of Directors; May 20, 2026

Dear President Richter and Members of the District Board:

This communication confirms reportable action, if any, of the Board of Directors ("Board") of the Fresno County Fire Protection District ("District"), consistent with provisions of the Ralph M. Brown Opening Meeting Act (Government Code section 54950, *et seq.*) resulting from the Closed Session of the May 20, 2026 Regular Board Meeting, consistent with Government Code Section 54957.1.

Your Board convened in Open Session at 6:00 p.m. and after completing the Open Session Agenda and determining there were no comments on Closed Session matters, your Board adjourned to Closed Session at 8:16 p.m., to consider matters on the Closed Session portion of the Agenda.

There were two (2) matters agendized for Closed Session consideration:

15. Conference with Legal Counsel – Anticipated Litigation
 - A. ANTICIPATED LITIGATION – Consideration of Personnel matter pursuant to Government Code Sections 54956.9(d)(2) and 54957(b) (1 matter).
 - B. EXISTING LITIGATION – Authorized Pursuant to Government Code Section 54956.9(d)(1)



May 21, 2026

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a. *Shalyee Bullard; Sherry Bullard v. Enrico Carlos Martinez; State of California; County of Fresno; Fresno Superior Court Case No. 25CECG04765*

With respect to Closed Session Agenda Item No. 15.A., although there was Board direction given, that direction is not reportable under the common law attorney-client privilege and that provided by Government Code Section 54956.9(d)(2).

With respect to Closed Session Agenda Item No. 15.B.a., it was indicated that as court records reflect, the State of California Office of the Attorney General has been substituted as Counsel of Record for the District. Except as indicated, there was no other reportable action under the common law attorney-client privilege and that provided by Government Code Section 54956.9(d)(1).

The Board returned from Closed Session at 9:00 p.m. where District Counsel indicated that a written report upon return from Closed Session would be prepared consistent with the provisions of Government Code Section 54957.1.

This communication should be added for review under the Consent portion of the Agenda of your next Regular or Special Board Meeting.

If there are any questions concerning this Report, it may be taken off the Consent Calendar when agendaized in the future, or our office may be contacted in the interim.

Very truly yours,

A handwritten signature in blue ink that reads "William D. Ross".

William D. Ross

WDR:jf

cc: Dustin Hail, District Chief
Andy Cosentino, Assistant Chief
Josh Chrisman, Administrative Officer
Louisa Esparza-Alonzo, District Clerk

Fresno County Fire Protection District				
Unpaid Bills				
June				
Vendor	Date	Invoice Number	Memo	Amount
A T & T - 5025	3/7/26	2342714938	Telephone Service, ECC	\$103.91
	4/7/26	2342714938	Telephone Service, ECC	\$103.30
	5/7/26	2342714938	Telephone Service, ECC	\$103.30
	6/7/26	2342714938	Telephone Service, ECC	\$103.30
A T & T - CalNet	5/13/26	9391062052	Telephone Service, Stn. 89	\$32.89
	5/13/26	9391062054	Telephone Service, Stn. 86	\$32.37
	5/13/26	9391062059	Telephone Service, Stn. 87	\$50.34
	5/13/26	9391064783	Telephone Service, ECC	\$159.77
A T & T - CalNet	6/1/26	9391062058	Telephone Service, Stn. 85	\$32.47
A T & T Mobility	6/2/26	287309216562	Cellular Service	\$3,111.33
BCT Consulting, LLC.	6/1/26	2059-06012026-63	Telephone Service, Protection/Planning	\$283.73
CalNeva Broadband LLC	5/26/26	052626	Internet Service, Stn. 93	\$94.95
Caruthers Community Service District	5/1/26	M1401220	Water Service, Stn. 90	\$98.00
	6/1/26	M1401220	Water Service, Stn. 90	\$98.00
Chavez, Francisco	5/27/26	052726	Travel Claim - Fire District Association Conference	\$232.00
Chicago Title Company	6/8/26	FWFM-TO26000894-1	Condition of Title Report - New Admin / Training Offices	\$800.00
City Of Firebaugh	5/18/26	YEAR2025	Contractual Automatic Aid 7/1/25 - 6/30/26	\$25,000.00
City Of Fresno - Utilities	5/7/26	164797-161672	Water Service, Stn. 87	\$257.21
City of Parlier	6/4/26	800-1301-000	Utilities, Stn. 71	\$791.38
Clevenger Mercantile LLC	5/19/26	163850	Station Maintenance, Stn. 90	\$25.46
	6/8/26	165409	Station Maintenance, Stn. 90	\$15.51
Coalinga Hardware	3/3/26	840011	Station Maintenance, Stn. 94	\$100.85
	3/4/26	840040	Station Maintenance, Stn. 94	\$69.44
Comcast - 60533	5/22/26	52226	Internet Service, Del Rey	\$423.32
Cook's Communications	5/21/26	164006	Spectrum Lease for CMD3 & CMD4 FY 25/26	\$13,000.00
	5/29/26	163902	Radio Equipment, Labor & Equipment, Stn. 95	\$1,264.59
	5/29/26	163877	Radio Equipment, Labor & Equipment, Stn. 74	\$1,054.91
	5/31/26	163835	Repeater Sites	\$5,198.14
County of Fresno Dept. of Public Health	5/9/26	387944	CUPA / AST Permit Fees, Stn. 94	\$207.00
County of Fresno Dept. of Public Works	5/15/26	51526	Water Service, Stn. 72	\$284.46
County of Fresno Employee Benefits	6/3/26	060326	Billing Period July 2026	\$15,061.51
County of Fresno IT Services Department	5/29/26	612	IT Charges - April	\$269.21
Culligan Water	5/31/26	225864	Monthly Service, Stn. 82 & Shop	\$205.00
Daniel Cheney	5/26/26	52626	Protection / Planning Office Lease, January	\$1,550.00
Dept. of Forestry & Fire Protection	5/8/26	177406	PCA 47704, Schedule A , 3rd Qtr. Actual	\$6,963,836.26
	5/8/26	177407	PCA 47707, Schedule A , 3rd Qtr. Actual	\$329,581.78
Eggleston, James	6/5/26	60526	Travel Claim - Mileage for EMS Training	\$254.40
Fire Safety Solutions	5/31/26	FCF-5-2026	Fire Protection Engineering Services	\$11,970.00
Frontier Communications	5/19/26	5597873067	Telephone Service, Stn. 77	\$233.45
	5/23/26	5598753705	Internet, Protection / Planning	\$184.45
Industrial Waste & Salvage	6/1/26	1221700	Waste Disposal, Stn. 89	\$217.14
Jorgensen Company	3/13/26	6240859	Annual Maintenance, Stn. 94	\$636.64
JS West Propane	5/13/26	336133	Propane Expense, Shop Forklifts	\$163.16
Knight's Site Services, Inc.	5/28/26	273813	Portable Toilet Rental, DelRey	\$179.88
L N Curtis	6/2/26	1096984	District Hose	\$9,930.44
Lovewell's Propane Service Inc	5/31/26	E011496	Propane Expense, Stn. 77	\$53.99
MES Service Company	4/29/26	2496380	District Class A Foam	\$7,922.79
	5/29/26	2496171	District Class A Foam	\$12,524.07
Mid Valley Disposal, LLC	6/1/26	3518275	Waste Disposal, Stn. 90	\$162.96
	6/1/26	3517813	Waste Disposal, Stn. 95	\$162.96
	6/1/26	3518533	Waste Disposal, Stn. 82, 83, 84 & HQ	\$1,404.59
	6/1/26	3517385	Waste Disposal, Stn. 94	\$149.22
Molina, Raul	6/1/26	060126	Protection / Planning Janitorial	\$225.00
Nemat, Inc.	5/29/26	47242	Carport Progress Payment, Stn. 72, Contract # 2026-104	\$19,987.50
Pac-Air Heating & Air Conditioning, Inc.	4/7/26	9691	Preventive Maintenance, Stn. 87	\$705.04
	4/7/26	9690	Preventive Maintenance, Stn. 89	\$401.16
	4/9/26	9683	Preventive Maintenance, Stn. 71	\$548.47
	4/16/26	9709	Preventive Maintenance, Stn. 96	\$674.38
	4/16/26	9693	Preventive Maintenance, Stn. 95	\$671.76
	4/28/26	9694	Ice Machine Service, Stn. 95	\$447.39
	4/30/26	9678	Preventive Maintenance, Stn. 85	\$804.70
	5/17/26	9653	Preventive Maintenance, Stn. 74	\$579.36
	5/17/26	9688	Preventive Maintenance, Stn. 82	\$629.15
	5/17/26	9652	Preventive Maintenance, Stn. 83	\$720.35
	5/17/26	9651	Preventive Maintenance, Stn. 86	\$704.15
	5/17/26	9648	Preventive Maintenance, Stn. 90	\$551.76

Vendor	Date	Invoice Number	Memo	Amount
	5/17/26	9650	Preventive Maintenance, Stn. 93	\$766.55
	5/17/26	9649	Preventive Maintenance, Stn. 94	\$611.76
	5/17/26	9654	Preventive Maintenance, Shop	\$671.76
	5/17/26	9661	Preventive Maintenance, Shop	\$1,793.87
	5/17/26	9656	Preventive Maintenance, Training	\$699.34
	5/17/26	9655	Preventive Maintenance, Training	\$488.17
	5/17/26	9689	Preventive Maintenance, Training	\$314.79
	5/17/26	9687	Preventive Maintenance, Training	\$314.79
	5/17/26	9686	Preventive Maintenance, Training	\$152.39
	5/20/26	9692	Ice Machine Service, Stn. 87	\$890.45
PCF Payroll	5/22/26	52226	WP 165 (4/1/26 - 4/30/26)	\$1,527.51
P G & E	5/15/26	2663580668-5	Utilities, Protection/Planning	\$285.13
	5/29/26	2055087069-3	Utilities, Training Center	\$1,099.67
	6/1/26	6293452033-9	Utilities	\$15,269.37
Primo Brands	6/6/26	06F8730275787	Drinking Water, Del Rey	\$681.60
	6/6/26	06F8730275788	Drinking Water, Protection / Planning & Stn. 83	\$186.31
	6/6/26	06F8730275784	Drinking Water, HQ	\$530.01
Republic Services, Inc.	5/26/26	0917-002121120	Waste Disposal, Stn. 85	\$119.15
Robert V. Jensen, Inc.	4/27/26	581566	Fuel Expense, Stn. 93	\$825.77
	5/1/26	581759	Fuel Expense, Stn. 86	\$1,022.69
	5/11/26	582038	Fuel Expense, Stn. 82 / Shop	\$2,068.85
	5/11/26	582039	Fuel Expense, Stn. 82 / Shop	\$2,320.96
	5/12/26	582100	Fuel Expense, Stn. 86	\$1,238.68
	5/12/26	582101	Fuel Expense, Stn. 85	\$1,168.71
	5/13/26	582145	Fuel Expense, Stn. 96	\$3,066.23
	5/13/26	582146	Fuel Expense, Stn. 95	\$1,344.77
	5/14/26	581897	Fuel Expense, Stn. 71	\$1,311.39
	5/19/26	582255	Fuel Expense, Stn. 89	\$1,767.20
	5/19/26	582256	Fuel Expense, Stn. 90	\$2,516.00
	5/19/26	582321	Fuel Expense, Stn. 82 / Shop	\$2,549.88
	5/19/26	582322	Fuel Expense, Stn. 82 / Shop	\$5,760.91
	5/19/26	582245	Fuel Expense, Stn. 93	\$963.59
	5/19/26	582248	Fuel Expense, Stn. 94	\$1,767.20
	5/22/26	582468	Fuel Expense, Stn. 72	\$1,442.96
	5/22/26	582470	Fuel Expense, Stn. 82 / Shop	\$3,577.48
	5/22/26	582469	Fuel Expense, Stn. 82 / Shop	\$914.12
	5/29/26	582652	Fuel Expense, Stn. 86	\$1,009.42
	5/29/26	582615	Fuel Expense, Stn. 82 / Shop	\$2,658.87
	5/29/26	582626	Fuel Expense, Stn. 82 / Shop	\$3,730.48
	5/29/26	582651	Fuel Expense, Stn. 85	\$574.09
	5/30/26	582731	Fuel Expense, Stn. 95	\$1,648.58
	5/30/26	582732	Fuel Expense, Stn. 96	\$1,939.10
	5/31/26	CL21266	Fuel Expense	\$141.02
Ross & Schwarz	6/1/26	13208	District Legal Fees - General	\$5,245.90
	6/1/26	13209	District Legal Fees - Fowler Fire Services Agreement	\$2,710.00
	6/1/26	13210	District Legal Fees - Solar / Lithium Battery Projects	\$6,903.75
	6/1/26	13211	District Legal Fees - CornuCopia	\$3,410.00
	6/1/26	13212	District Legal Fees - Case # 25CECG04765	\$525.00
	6/1/26	13213	District Legal Fees - EMS	\$2,182.50
Schedule C Payroll	5/26/26	52626	Pay Period 5/11/26 - 5/24/26	\$53,585.93
	6/8/26	60826	Pay Period 5/25/26 - 6/7/26	\$57,665.44
Schmitt, Eric R.	5/31/26	053126	Monthly Medical Director Hours - ALS Program	\$3,888.00
SoCalGas	5/19/26	11661544004	Utilities, Stn. 90	\$50.67
	6/10/26	12861569031	Utilities, Stn. 71	\$68.20
	6/11/26	3211549005	Utilities, Stn. 83	\$28.27
T-Mobile USA Inc.	5/21/26	997902131	Wireless Internet	\$860.73
Tranquility Irrigation District	5/31/26	244	Water Service, Stn. 95	\$94.55
U S Bank	5/22/26	052226	District Cal Card	\$97,054.30
UniFirst Corporation	5/18/26	2380218842	Linen Service, Shop	\$388.55
	5/25/26	2380220019	Linen Service, Shop	\$388.55
	6/1/26	2380221864	Linen Service, Shop	\$388.55
	6/8/26	2380223481	Linen Service, Shop	\$388.55
Unwired Broadband, Inc.	6/2/26	2733251	Internet Service	\$619.96
Valley Document Solutions	6/11/26	36799	Protection / Planning Archive and Records Keeping	\$10,781.14
Valley Wide Pest Control, Inc.	5/7/26	197920	Pest Control, Stn. 82 / Shop	\$165.00
	5/18/26	198717	Pest Control, Stn. 87	\$40.00
	5/18/26	198730	Pest Control, Stn. 89	\$40.00

Vendor	Date	Invoice Number	Memo	Amount
	5/18/26	198801	Pest Control, Stn. 83	\$40.00
	5/18/26	198812	Pest Control, Stn. 93	\$50.00
	5/18/26	198813	Pest Control, Stn. 94	\$50.00
	5/18/26	198815	Pest Control, Stn. 90	\$40.00
	5/27/26	199615	Pest Control, Stn. 85	\$40.00
	5/28/26	199718	Pest Control, Stn. 71	\$40.00
	5/28/26	199782	Pest Control, Stn. 77	\$65.00
	5/29/26	199814	Pest Control, Stn. 74	\$40.00
VAST Networks	6/1/26	75548	Internet, HQ	\$550.00
Verizon Wireless	5/18/26	6143909834	Cellular Service	\$1,044.82
Vincent Communications, Inc.	6/3/26	92109	Pagers	\$3,011.05
Voyager Fleet Systems Inc.	5/24/26	8691786322622	Fuel Expense	\$10,973.51
Waste Management	6/1/26	4701669-0165-7	Waste Disposal, Stn. 87	\$301.57
	6/1/26	4701428-0165-8	Waste Disposal, Stn. 86	\$202.07
Water Company	5/18/26	19910	Water Service, Stn. 89	\$134.94
	6/5/26	19912	Water Service, Stn. 89	\$229.54
Watson, Joshua	6/11/26	61126	Reimbursement - Tow Hitch, R272	\$95.01
Western Solid Waste	5/25/26	93770	Waste Disposal, Stn. 74	\$154.97
Westlands Water District	6/9/26	104998	2026 Benefit Assessment Other Water	\$53.16
Zumwalt Construction, Inc.	5/31/26	2501301	Admin / Training Offices	\$70,750.00
Total:				\$7,846,506.75

Bill

Fresno County Fire Protection District
 210 S. Academy Ave.
 Sanger, CA 93657

Date	Ref. No.
05/22/26	052226

Vendor
U S Bank Corporate Payment System P O Box 790428 St Louis, MO 63179-0428

Bill Due	06/21/26
Terms	Net 30
Memo	District Cal Card

Expenses

Account	Memo	Amount	Customer:Job	Class
Cellular Service	Dominguez,	2.99		
Computer Equipment & Software	Dominguez,	3.99		
Maintenance - Buildings & Grou	DR, Amazon, HVAC filters, Training	92.24		60 - Training Center
Maintenance - Buildings & Grou	DR, Ornamental Iron, Gate wheel, Stn. 71	66.91		71 - Parlier
Maintenance - Buildings & Grou	DR, Amazon, HVAC filters, Stn. 89	87.36		89 - Easton
Maintenance - Buildings & Grou	DR, Amazon, Water heater filter, Stn. 82	86.36		82 - Del Rey
Maintenance - Buildings & Grou	DR, Home Depot, Supplies, New Shop Office	244.41		40 - Shop
Maintenance - Buildings & Grou	DR, Amazon, HVAC filters, Stn. 82	124.13		82 - Del Rey
Maintenance - Buildings & Grou	DR, Amazon, Weldo on hinges, Dozer 43	20.50		
Maintenance - Repair Shop	BG, Kimball Midwest, Key inserts, X226	141.56		
Maintenance - Repair Shop	BG, Central Supply, Seals, E287	35.06		
Maintenance - Repair Shop	BG, Versatube, Carport to tire shop drawings, per D4304	1,605.00		40 - Shop
Maintenance - Repair Shop	BG, Terra Drive Systems, Rotor clips / seal cover assembly, E82	1,566.64		
Maintenance - Repair Shop	BG, Kimball Midwest, Wire wrap, Shop Stock	157.42		40 - Shop
Maintenance - Repair Shop	BG, Finditparts.com, Connector kit, Shop Stock	197.53		40 - Shop
Maintenance - Repair Shop	BG, Superior Auto Glass, Windshield Repair, U17	110.00		
Maintenance - Repair Shop	BG, Hi-Tech EVS, Victaulic hoses, E287	2,924.62		
Maintenance - Repair Shop	BG, Amazon, Scene lightbulbs, R87	30.26		

Bill

Fresno County Fire Protection District
 210 S. Academy Ave.
 Sanger, CA 93657

Date	Ref. No.
05/22/26	052226

Vendor
U S Bank Corporate Payment System P O Box 790428 St Louis, MO 63179-0428

Bill Due	06/21/26
Terms	Net 30
Memo	District Cal Card

Expenses

Account	Memo	Amount	Customer:Job	Class
Maintenance - Repair Shop	BG, Amazon, Dry graphite lube, Shop Stock	178.09		40 - Shop
Maintenance - Repair Shop	BG, San Joaquin Auto, Primer motors, E287	712.94		
Maintenance - Repair Shop	BG, Racorstore, Fuel filter, L72	200.98		
Maintenance - Repair Shop	BG, Amazon, Taillight assembly, U30	63.83		
Maintenance - Repair Shop	BG, Amazon, Portable keyboard, Shop	61.53		40 - Shop
Maintenance - Repair Shop	BG, Amazon, Door seal, Shop Stock	147.68		40 - Shop
Maintenance - Repair Shop	BG, Kimball Midwest, Wire wrap, TR43	527.60		
Maintenance - Repair Shop	BG, Momar, Penetrating oil, Shop Stock	968.59		
Maintenance - Buildings & Grou	BG, Home Depot, Wall plates / switches, New Shop Office	416.69		40 - Shop
Maintenance - Repair Shop	BG, Gibbs, Parts for multiple vehicles	3,255.88		
Maintenance - Repair Shop	BG, Robert V Jensen, Safety solvent, Shop Stock	888.23		40 - Shop
Maintenance - Repair Shop	BG, Napa Auto Parts, Parts for multiple vehicles	5,052.49		
Maintenance - Repair Shop	BG, Hi-Tech EVS, Victaulic hoses, E287	918.02		
Maintenance - Repair Shop	BG, Factory Motor Parts, Power steering dipstick, U30	33.04		
Maintenance - Repair Shop	BG, Betts Company, Parts for multiple vehicles	2,572.57		
Maintenance - Repair Shop	BG, DelRay Tire, Tube, Shop Forklift	17.68		40 - Shop
Maintenance - Repair Shop	BG, Napa Auto Parts, Lift support, E85	59.19		
Maintenance - Repair Shop	BG, Napa Auto Parts, Returned wrong lift support, E85	-59.19		

Bill

Fresno County Fire Protection District
 210 S. Academy Ave.
 Sanger, CA 93657

Date	Ref. No.
05/22/26	052226

Vendor
U S Bank Corporate Payment System P O Box 790428 St Louis, MO 63179-0428

Bill Due	06/21/26
Terms	Net 30
Memo	District Cal Card

Expenses

Account	Memo	Amount	Customer:Job	Class
Diesel Exhaust Fluids	BG, Factory Motor Parts, DEF, Shop Stock	862.07		40 - Shop
Maintenance - Repair Shop	BG, Fleetpride, Turbo hose, E85	37.79		
Maintenance - Repair Shop	BG, O'Reilly, Battery, U17	247.80		
Maintenance - Repair Shop	BG, Independence Environmental Svcs., Waste oil pick up, Shop	2,382.88		40 - Shop
Maintenance - Repair Shop	BG, Gibbs, Jake harness, E93	134.27		
Maintenance - Repair Shop	BG, Gibbs, Hose clamps, E85	127.31		
Maintenance - Repair Shop	BG, Gibbs, Plain hose, E93	120.66		
Maintenance - Repair Shop	BG, Fire Apparatus Solutions, Pump parts, E287	596.37		
Maintenance - Repair Shop	BG, Amazon, Yamaha engine oil, Boat 8	34.54		
Maintenance - Repair Shop	BG, Amazon, Hour meter, Boat 8	17.27		
Maintenance - Repair Shop	BG, Amazon, Mud flap weights, X546 Cozad	74.49		
Maintenance - Repair Shop	BG, McMaster-Carr, Pull handle, R272	88.98		
Maintenance - Repair Shop	BG, Gibbs, Engine isolators, E93	73.06		
Maintenance - Repair Shop	BG, Betts Company, Rear shoes/drums, WT96	615.51		
Maintenance - Buildings & Grou	BG, Home Depot, Supplies, New Shop Office	191.86		40 - Shop
Maintenance - Repair Shop	BG, Betts Company, Wheel hub assembly, E85	1,093.55		
Maintenance - Repair Shop	BG, Robert V Jensen, Motor oil, Shop Stock	3,305.35		40 - Shop
Maintenance - Repair Shop	BG, Momar, Grease, Shop Stock	545.15		40 - Shop
Maintenance - Repair Shop	BG, Gibbs, Throttle sensor, E287	395.31		

Bill

Fresno County Fire Protection District
 210 S. Academy Ave.
 Sanger, CA 93657

Date	Ref. No.
05/22/26	052226

Vendor
U S Bank Corporate Payment System P O Box 790428 St Louis, MO 63179-0428

Bill Due	06/21/26
Terms	Net 30
Memo	District Cal Card

Expenses

Account	Memo	Amount	Customer:Job	Class
Maintenance - Repair Shop	BG, BuyParts.Online, Throttle pedal assembly, E287	424.96		
Maintenance - Repair Shop	BG, Napa Auto Parts, Main engine belt, E95	72.27		
Maintenance - Repair Shop	BG, Gibbs, Tensioner / idler pully, E95	811.45		
Maintenance - Repair Shop	BG, Fire Apparatus Solutions, Wipe passthrough, E93	41.19		
Maintenance - Repair Shop	BG, Fire Apparatus Solutions, Mechanical seal, E287	577.17		
Maintenance - Repair Shop	BG, Fire Apparatus Solutions, 600 series amber light, E95	135.52		
Maintenance - Repair Shop	BG, Fire Apparatus Solutions, Fender/rear step/marker light, E95	1,562.40		
Maintenance - Repair Shop	BG, Gibbs, Throttle pedal assembly, E293	588.49		
Water Rescue	PW, Amazon, Seamax drain valve, Reserve Boat	67.97		
Waste Collection	RB, Cedar Ave Recycling, Trash dump, Stn. 85	116.00		85 - Clovis
Maintenance - Repair Shop	RB, Fresno Pipe & Supply, Ball valves/victaulic seals, E85	660.97		
Maintenance - Repair Shop	RB, TruckPro, Exhaust parts, E85	144.06		
Maintenance - Repair Shop	RB, Central Supply, Cab lift O-ring, E93	20.66		
Maintenance - Buildings & Grou	RB, Home Depot, 2 x 4 wood, New Shop Office	59.32		40 - Shop
Maintenance - Buildings & Grou	RB, Home Depot, 2 x 6 wood, New Shop Office	139.52		40 - Shop
Maintenance - Buildings & Grou	RB, Home Depot, Screws/anchor sleeves, New Shop Office	102.00		40 - Shop

Bill

Fresno County Fire Protection District
 210 S. Academy Ave.
 Sanger, CA 93657

Date	Ref. No.
05/22/26	052226

Vendor
U S Bank Corporate Payment System P O Box 790428 St Louis, MO 63179-0428

Bill Due	06/21/26
Terms	Net 30
Memo	District Cal Card

Expenses

Account	Memo	Amount	Customer:Job	Class
Maintenance - Buildings & Grou	RB, Home Depot, Light switches/conduit, New Shop Office	338.89		40 - Shop
Maintenance - Repair Shop	RB, Fresno Truck Center, DEF system elbow, E93	19.07		
Maintenance - Repair Shop	RB, Fresno Truck Center, DEF system elbow, E93	57.21		
Graphics Services	AS, Grimco, Red/white reflective, Graphics Stock	801.28		
Food	TW, Costco, Coffee, Training	137.94		60 - Training Center
PPE Inspection/Repairs	TW, California PPE, Advanced inspections	3,001.76		
PPE Inspection/Repairs	TW, California PPE, Advanced inspections	1,908.00		
Small Tools & Lanscape Equip.	TW, Amazon, Station inspection tools, B4319	45.62		
PPE Inspection/Repairs	TW, California PPE, Advanced inspections	860.00		
Pest Control Service	TW, Amazon, Mouse traps, Stn. 95	23.56		95 - Tranquility
Cleaning Supplies	TW, Amazon, Toilet paper, Serce Center Stock	438.40		10 - Service Center
Cleaning Supplies	TW, Amazon, Paper towels, Service Center Stock	446.10		10 - Service Center
Cleaning Supplies	TW, Amazon, Lysol, Training	50.42		60 - Training Center
Cleaning Supplies	TW, Amazon, Cob web dusters, Service Center Stock	51.09		10 - Service Center
Cleaning Supplies	TW, Amazon, Cleaning supplies, Service Center Stock	41.93		10 - Service Center
Cleaning Supplies	TW, Amazon, Paper towesl, Service Center Stock	708.87		10 - Service Center
Office Supplies	TW, Amazon, Office supplies, Stn. 85	68.83		85 - Clovis
PPE Inspection/Repairs	TW, California PPE, Advanced inspections	873.50		

Bill

Fresno County Fire Protection District
 210 S. Academy Ave.
 Sanger, CA 93657

Date	Ref. No.
05/22/26	052226

Vendor
U S Bank Corporate Payment System P O Box 790428 St Louis, MO 63179-0428

Bill Due	06/21/26
Terms	Net 30
Memo	District Cal Card

Expenses

Account	Memo	Amount	Customer:Job	Class
Protection/Planning	TW, Amazon, Flashlights, Protection/Planning	234.16		45 - Protection Planning
Bottled Water Service	TW, Amazon, Liquid IV	585.00		
Protection/Planning	TW, Staples, Office supplies, Protection/Planning	330.67		45 - Protection Planning
Cleaning Supplies	TW, Amazon, Toilet bowl cleaner, Service Center Stock	94.50		10 - Service Center
Cleaning Supplies	TW, Amazon, Tilex, Service Center Stock	131.00		10 - Service Center
PPE Inspection/Repairs	TW, California PPE, Advanced inspections	1,113.00		
Bottled Water Service	TW, Amazon, Liquid IV	195.00		
Cleaning Supplies	TW, Amazon, Trash bags, Service Center Stock	73.92		10 - Service Center
Small Appliances/Kitchen Goods	TW, Amazon, Coffee pots, Stn. 71	58.73		71 - Parlier
Small Appliances/Kitchen Goods	TW, Amazon, Coffee maker, Stn. 5	128.48		95 - Tranquility
Bottled Water Service	TW, Amazon, Liquid IV	195.00		
Oxygen	TW, Barnes Welding, O2	180.44		
Protection/Planning	TW, Professional Print, Buisness cards. J. Blalock	225.73		45 - Protection Planning
Furniture & Linens	TW, Amazon, File cabinet, P4325	196.24		
Training	CV, Jenson & Pilegard, Backpack blowers, Training	1,198.70		60 - Training Center
Training	CV, Dick's Sporting Goods, Ice chests, 4326, 4327	730.13		60 - Training Center
Training	CV, Home Depot, Cleaning supplies/wall mount, Training	218.83		60 - Training Center
Training	CV, Curtis Web, Burn cadre helmets	1,745.80		60 - Training Center
Training	MM, State Fire Training, Water Rescue Tech Certs, Training	1,235.88		60 - Training Center

Bill

Fresno County Fire Protection District
 210 S. Academy Ave.
 Sanger, CA 93657

Date	Ref. No.
05/22/26	052226

Vendor
U S Bank Corporate Payment System P O Box 790428 St Louis, MO 63179-0428

Bill Due	06/21/26
Terms	Net 30
Memo	District Cal Card

Expenses

Account	Memo	Amount	Customer:Job	Class
Training	MM, State Fire Training, Motorized Water Rescue Certs, Training	1,235.88		60 - Training Center
Station Improvement Projects	JM, Home Depot, Paint supplies, Stn. 87	39.18		87 - South Fresno
Cleaning Supplies	JM, Amazon, Detergent, Stn. 87	46.38		87 - South Fresno
Station Improvement Projects	JM, Amazon, A/C air vent cover, Stn. 87	32.85		87 - South Fresno
Station Improvement Projects	JM, Amazon, Door knobs, Stn. 87	35.62		87 - South Fresno
Waste Collection	TA, Cedar Ave Recycling, Trash dump, Training / Shop	137.60		
Supplies - Medical	SB, Zoll Medical, Pedi pads	522.77		
Food	SB, In N Out, Incident meals CAFKU010271	53.80		
Food	Eggleston	142.00		
Maintenance - Buildings & Grou	Eggleston	277.18		
Food	Eggleston	191.80		
Food	Eggleston	76.79		
Transportation/Travel Claim	Eggleston	315.82		
Transportation/Travel Claim	Eggleston	315.82		
Diesel Fuel	Eggleston	623.32		
Miscellaneous	Eggleston	173.00		
Miscellaneous	Eggleston	346.00		
Miscellaneous	Eggleston	173.00		
Miscellaneous	Eggleston	346.00		
Maintenance - Buildings & Grou	AS, Lowes, Water line part, Stn. 74	83.87		74 - Morgan Canyon
Food	JW, Taqueria Morales, Breakfast for Instructors, Training	96.12		60 - Training Center
Public Information Officer	GC, WalMart, Cookies for badge pinning	38.41		

Bill

Fresno County Fire Protection District
 210 S. Academy Ave.
 Sanger, CA 93657

Date	Ref. No.
05/22/26	052226

Vendor
U S Bank Corporate Payment System P O Box 790428 St Louis, MO 63179-0428

Bill Due	06/21/26
Terms	Net 30
Memo	District Cal Card

Expenses

Account	Memo	Amount	Customer:Job	Class
Food	GC, In N Out, Lunch Type 3 team training, B4306	122.71		60 - Training Center
Food	GC, Colima, Incident meals Inc# 10930	35.26		
Maintenance - SCBA/ TIC / JAWS	ME, O'Reilly Auto Parts, Engine compartment paint	78.25		
Maintenance - SCBA/ TIC / JAWS	ME, Amazon, Chinsaw parts, BR96	24.82		
Food	CH, Birierria Rancho Viejo, Incident meal CAFKU010501	336.90		
Training	JD, Corsaros Family Pizza, Lunch for Instructors orientation, Training	261.10		60 - Training Center
Training	JD, Witmer Public Safety Group, Burn cadre helmets, Training	4,017.59		60 - Training Center
Training	JD, Kabab City, Board meeting dinner	334.34		
Supplies - Medical	TR, Henry Schein, Medical supplies	772.95		
Supplies - Medical	TR, Henry Schein, Medical supplies	1,243.87		
Supplies - Medical	TR, Henry Schein, Medical supplies	2,106.44		
Maintenance - Equipment	Perez	966.54		
Food	AC, Dog House Grill, Dinner Luke Bryan Farm Tour crews	170.77		
Cellular Service	RM, Apple, iCloud storage, D100	2.99		
Information/Education	PH, Fire Safety Education, Prevention supplies, P4325	1,326.00		
Information/Education	PH, Amazon, Prevention supplies, P4325	109.00		
Food	PH, Me N Eds, Incident meals #009208	672.08		

Bill

Fresno County Fire Protection District
 210 S. Academy Ave.
 Sanger, CA 93657

Date	Ref. No.
05/22/26	052226

Vendor
U S Bank Corporate Payment System P O Box 790428 St Louis, MO 63179-0428

Bill Due	06/21/26
Terms	Net 30
Memo	District Cal Card

Expenses

Account	Memo	Amount	Customer:Job	Class
Information/Education	PH, Lowes, Prevention supplies, P4325	256.59		
Office Supplies	PH, Staples, Offices supplies, Admin Officer / Service Center	60.65		
Station Improvement Projects	JDT, A & S Pump Service, Pressure tank replacement, Stn. 85	4,744.34		85 - Clovis
Station Improvement Projects	JDT, Johnstone Supply, A/C, New Shop Office	2,146.26		40 - Shop
Staffing Software	BM, Target, HDMI cable, B71	27.72		
Staffing Software	BM, Best Buy, 27" monitor, B71	419.09		
Staffing Software	BM, Best Buy, USB cable, B71	38.05		
Staffing Software	BM, Best Buy, 5 port hub, B71	18.49		
Food	BM, Arsenio's, Dinner for Luke Bryan concert	111.11		
Conferences/Seminars/Training	JW, Ca Fire Chiefs Association, CalChiefs conference, C4300	550.00		
Maintenance - Communications	EV, Amazon, Air purifiers / filters, ECC	38.98		50 - ECC
Maintenance - Communications	EV, Amazon, Air purifiers, ECC	857.94		50 - ECC
Miscellaneous	Witt	193.83		
Maintenance - Buildings & Grou	Witt	364.04		
Food	Witt	189.83		
Maintenance - Buildings & Grou	Witt	4,120.97		
Miscellaneous	Witt	124.74		
Maintenance - Buildings & Grou	Witt	103.92		
Maintenance - Buildings & Grou	Witt	47.69		
Transportation/Travel Claim	JC, Embassy Suites, Director Chavez FDAC lodging	1,262.97		

Bill

Fresno County Fire Protection District
 210 S. Academy Ave.
 Sanger, CA 93657

Date	Ref. No.
05/22/26	052226

Vendor
U S Bank Corporate Payment System P O Box 790428 St Louis, MO 63179-0428

Bill Due	06/21/26
Terms	Net 30
Memo	District Cal Card

Expenses

Account	Memo	Amount	Customer:Job	Class
Conferences/Seminars/Training	JC, CA Special Districts Association, SB824 finance training, AO Chrisman	75.00		
Food	JC, Deli Delicious, Lunch Stn. 95 RFP interview team	79.20		
Professional - Technical	JC, Design-Build Institute of America, Project amendment form	50.00		
Wireless Internet	JC, AT&T, Internet service, ECC	416.59		10 - Service Center
Office Supplies	JC, Office Depot, Office paper pallet, Service Center Stock	2,065.76		40 - Shop
Mobile Computer/AVL Program	JC, Lowes, Battery backups for AVL equipment, Stn. 86	152.52		86 - Clovis Lakes
Mobile Computer/AVL Program	JC, Best Buy, TV, D4304	222.94		
Mobile Computer/AVL Program	JC, Amazon, Heavy duty velcro for modems in engines	519.80		
Computer Equipment & Software	JC, Amazon, Bluetooth mice, IT Stock	91.29		
Protection/Planning	JC, Brother International, Printer drum units, Protection / Planning	711.69		45 - Protection Planning
Wireless Internet	JC, Ponderosa, Internet service, Stn. 72	146.98		72 - Millerton
Wireless Internet	JC, Ponderosa, Internet service, Stn. 74	99.95		
Maintenance - Buildings & Group	JC, Home Depot, Supplies, New Shop Office	135.88		40 - Shop

Expense Total : 97,054.30

Bill Total : \$97,054.30

Fresno County Fire Protection District
Balance Sheet
 As of May 31, 2026

	May 31, 26
ASSETS	
Current Assets	
Checking/Savings	
0105 · PVB Ranger Club	3,496.56
0107 · WFB Operating Account	366,699.53
0109 · WFB Reserve Account	3,080,546.05
0110 · County of Fresno Treasury	
County Cash-10000 Gen Fund	12,531,364.30
County Cash-20000 Capital Equip	4,572,060.28
County Cash-41240 Zone 2	122,139.07
County Cash-41250 Zone 3	7,379.79
County Cash-41260 Zone 4	1,357.06
County Cash-41270 Zone 5	227,450.69
County Cash-41280 Zone 6	9,333.32
County Cash-41290 Zone 7	133,435.95
County Cash-41300 Zone 8	54,862.06
County Cash-41310 Zone 9	205,179.98
County Cash-41320 Zone 10	3,572,973.42
County Cash-41360 Zone A	3,493.29
County Cash-41370 Hydrant Maint	2,852.61
County Cash-41380 MNTFA	129,140.24
County Cash-41389 CFD	446,417.92
County Cash-41390 Zone 1(A) CFD	4,004.84
County Cash-41391 Zone 1(B) CFD	531,223.20
County Cash-41392 Zone 2(A) CFD	346,363.29
County Cash-41393 Zone 2(B) CFD	183,677.91
Total 0110 · County of Fresno Treas...	23,084,709.22
0111 · WFB Bldg. Contingency	361,590.64
0112 · WFB Payroll	62,072.28
0113 · CalTRUST	5,030,131.12
0114 · California CLASS	
0114-01 · Training Center Offices ...	5,019,010.31
0114-03 · Solar Bess Darden	15,000,000.00
0114 · California CLASS - Other	88,677.54
Total 0114 · California CLASS	20,107,687.85
Total Checking/Savings	52,096,933.25
Accounts Receivable	
1200 · Accounts Receivable	3,182,104.80
Total Accounts Receivable	3,182,104.80
Other Current Assets	
12000 · Undeposited Funds	2,046.65
12600 · Prepaid Expenses	17,452.23

Fresno County Fire Protection District
Balance Sheet
As of May 31, 2026

	<u>May 31, 26</u>
13000 · COF Interest Receivable	182,053.88
14000 · COF Taxes Receivable	188,508.40
Total Other Current Assets	<u>390,061.16</u>
Total Current Assets	<u>55,669,099.21</u>
TOTAL ASSETS	<u>55,669,099.21</u>
LIABILITIES & EQUITY	
Liabilities	
Current Liabilities	
Accounts Payable	
2000 · Accounts Payable	7,618,123.22
Total Accounts Payable	<u>7,618,123.22</u>
Other Current Liabilities	
2050 · Accrued Vacation	32,689.83
2060 · Accrued Sick Leave	19,107.29
2100 · Accrued Wages	32,183.39
24000 · Payroll Liabilities	45.28-
Total Other Current Liabilities	<u>83,935.23</u>
Total Current Liabilities	<u>7,702,058.45</u>
Total Liabilities	7,702,058.45
Equity	
30000 · Opening Balance Equity	568,283.95
32000 · Retained Earnings	10,322,485.93
34000 · Prior Period Adjustments	95,738.95
3900 · Fund Balance	10,207,058.53
Net Income	26,773,473.40
Total Equity	<u>47,967,040.76</u>
TOTAL LIABILITIES & EQUITY	<u>55,669,099.21</u>



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Fresno County Fire Protection District
210 S Academy Ave
Sanger, CA 93657

California CLASS

California CLASS

Average Monthly Yield: 3.6977%

		Beginning Balance	Contributions	Withdrawals	Income Earned	Income Earned YTD	Average Daily Balance	Month End Balance
CA-01-0258-0001	Training Center Offices Project	5,050,039.42	0.00	0.00	15,859.73	65,899.15	5,051,574.23	5,065,899.15
CA-01-0258-0003	Solar/BESS - Darden	0.00	15,000,000.00	0.00	41,788.70	41,788.70	13,310,495.68	15,041,788.70
TOTAL		5,050,039.42	15,000,000.00	0.00	57,648.43	107,687.85	18,362,069.91	20,107,687.85



Training Center Offices Project

Account Summary

Average Monthly Yield: 3.6977%

	Beginning Balance	Contributions	Withdrawals	Income Earned	Income Earned YTD	Average Daily Balance	Month End Balance
California CLASS	5,050,039.42	0.00	0.00	15,859.73	65,899.15	5,051,574.23	5,065,899.15

Transaction Activity

Transaction Date	Transaction Description	Contributions	Withdrawals	Balance	Transaction Number
05/01/2026	Beginning Balance			5,050,039.42	
05/31/2026	Income Dividend Reinvestment	15,859.73			
05/31/2026	Ending Balance			5,065,899.15	



Solar/BESS - Darden

Account Summary

Average Monthly Yield: 3.6977%

	Beginning Balance	Contributions	Withdrawals	Income Earned	Income Earned YTD	Average Daily Balance	Month End Balance
California CLASS	0.00	15,000,000.00	0.00	41,788.70	41,788.70	13,310,495.68	15,041,788.70

Transaction Activity

Transaction Date	Transaction Description	Contributions	Withdrawals	Balance	Transaction Number
05/04/2026	Contribution	7,500,000.00			19516
05/05/2026	Contribution	7,500,000.00			19561
05/31/2026	Income Dividend Reinvestment	41,788.70			
05/31/2026	Ending Balance			15,041,788.70	



California CLASS

California CLASS

Date	Dividend Rate	Daily Yield
05/01/2026	0.000304044	3.6992%
05/02/2026	0.000000000	3.6992%
05/03/2026	0.000000000	3.6992%
05/04/2026	0.000101117	3.6908%
05/05/2026	0.000100965	3.6852%
05/06/2026	0.000101131	3.6913%
05/07/2026	0.000101154	3.6921%
05/08/2026	0.000303681	3.6948%
05/09/2026	0.000000000	3.6948%
05/10/2026	0.000000000	3.6948%
05/11/2026	0.000101350	3.6993%
05/12/2026	0.000101625	3.7093%
05/13/2026	0.000101812	3.7161%
05/14/2026	0.000101682	3.7114%
05/15/2026	0.000303912	3.6976%
05/16/2026	0.000000000	3.6976%
05/17/2026	0.000000000	3.6976%
05/18/2026	0.000101436	3.7024%
05/19/2026	0.000101086	3.6897%
05/20/2026	0.000100914	3.6834%
05/21/2026	0.000100861	3.6814%
05/22/2026	0.000403668	3.6835%
05/23/2026	0.000000000	3.6835%
05/24/2026	0.000000000	3.6835%
05/25/2026	0.000000000	3.6835%
05/26/2026	0.000101307	3.6977%
05/27/2026	0.000101923	3.7202%
05/28/2026	0.000101883	3.7187%
05/29/2026	0.000304965	3.7104%
05/30/2026	0.000000000	3.7104%
05/31/2026	0.000000000	3.7104%

Performance results are shown net of all fees and expenses and reflect the reinvestment of dividends and other earnings. Many factors affect performance including changes in market conditions and interest rates and in response to other economic, political, or financial developments. Investment involves risk including the possible loss of principal. No assurance can be given that the performance objectives of a given strategy will be achieved. **Past performance is no guarantee of future results. Any financial and/or investment decision may incur losses.**



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Investment Account Summary

05/01/2026 through 05/31/2026

SUMMARY OF INVESTMENTS

Fund	Account Number	Total Shares Owned	Net Asset Value per Share on May 31 (\$)	Value on May 31 (\$)	Average Cost Amount (\$)	Cumulative Change in Value (\$)
FRESNO COUNTY FIRE PROTECTION DISTRICT						
CalTRUST Medium Term Fund		512,252.450	9.82	5,030,319.06	5,071,112.06	(40,793.00)
Portfolios Total value as of 05/31/2026				5,030,319.06		

DETAIL OF TRANSACTION ACTIVITY

Activity Description	Activity Date	Amount (\$)	Amount in Shares	Balance in Shares	Price per Share (\$)	Balance (\$)	Average Cost Amt (\$)	Realized Gain/(Loss) (\$)
CalTRUST Medium Term Fund		FRESNO COUNTY FIRE PROTECTION DISTRICT						
Beginning Balance	05/01/2026			510,673.210	9.85	5,030,131.12		
Accrual Income Div Reinvestment	05/29/2026	15,508.14	1,579.240	512,252.450	9.82	5,030,319.06	0.00	0.00
Change in Value						(15,320.20)		
Closing Balance as of	May 31			512,252.450	9.82	5,030,319.06		

Please note that this information should not be construed as tax advice and it is recommended that you consult with a tax professional regarding your account.



FRESNO COUNTY FIRE

PROTECTION DISTRICT

Honor, Integrity, Cooperation & Professionalism

June 17, 2026

Fire Prevention & Law Enforcement Summary for May 2026

FIRE INVESTIGATIONS	MAY-26	MAY-25	2026 YTD
STRUCTURE	9	4	37
VEGETATION	21	16	46
VEHICLE	1	2	3
REFUSE	2	0	4
IMPROVEMENT	0	0	0
AG PRODUCT	0	1	0
OTHER AGENCY ASSIST	1	1	7
TOTALS	33	24	97
PRA REQUEST LRA	8	11	38
PRA REQUEST SRA	19	7	40
LE RELATED CALLS			
LAW ENFORCEMENT	9	16	29
CITATIONS	2	2	5
ARRESTS	2	0	4

Protection & Planning Summary for May

SERVICES	District	Auberry	Fowler	Huron	Mendota	Parlier	San Joaquin	Shaver Lake	2026 YTD	2025 YTD
Conditioning Letters	5	0	0	0	0	0	1	0	21	59
Over The Counter Mtgs	6	0	0	0	0	1	1	0	16	30
Plan Reviews	28	0	0	1	1	1	0	0	98	148
Field Inspections	52	0	4	2	3	3	0	0	201	365
Insurance Inquiries	2	0	0	0	0	0	0	0	8	30
Annual Inspection	0	0	0	0	0	0	0	0	1	30
School Inspection	5	0	4	0	0	0	0	0	30	44
4290 Inspection	SRA 2	0	0	0	0	0	0	0	13	27
Other activities	4 Knox box install, 3250 Weed/Fire Hazard Inspections									

Quick WO History

<u>Asset</u>	<u>WO #</u>	<u>Meter</u>	<u>Closed Date</u>	<u>Work Code</u>
228 (E71): 2024 SMEAL METRO STAR	6192	Miles	05/31/2026	14: A SERVICE
Date(s): 05/01/2026 - 05/31/2026				
237 (BR94): 2002 INTERNATIONAL 4700	6191	Miles	05/31/2026	14: A SERVICE
231 (E94): 2025 Spartan TYPE 1	6190	Miles	05/31/2026	14: A SERVICE
517 (R87): 2008 SVI RESCUE	6183	Miles	05/31/2026	14: A SERVICE
514 (R287): 2018 Dodge RAM 3500	6182	Miles	05/31/2026	14: A SERVICE
219 (L87): 2019 SMEAL METRO STAR	6181	Miles	05/31/2026	14: A SERVICE
214 (E74): 2013 SMEAL METRO STAR	6178	Miles	05/31/2026	14: A SERVICE
517 (R87): 2008 SVI RESCUE	6169	Miles	05/31/2026	02: ENGINE Labor: 1337 - Huerta, Angel Labor: 1347 - Carbajal, Pete
214 (E74): 2013 SMEAL METRO STAR	6168	Miles	05/31/2026	03: BRAKES Part: Small black valve. Labor: 1337 - Huerta, Angel
210 (E287): 2009 SMEAL METRO STAR	6165	Miles	05/31/2026	02: ENGINE Labor: 1337 - Huerta, Angel
236 (E77): 2000 HME SFO	6180	Miles	05/30/2026	14: A SERVICE
519 (WT77): 1999 INTERNATIONAL	6179	Miles	05/30/2026	14: A SERVICE
529 (P74): 1995 Ford F350	6177	Miles	05/30/2026	14: A SERVICE
321 (WT82): 2011 KENWORTH T440	6175	Miles	05/30/2026	14: A SERVICE
227 (E82): 2022 SMEAL	6174	Miles	05/30/2026	14: A SERVICE
229 (E86): 2024 SMEAL METRO STAR	6167	Miles	05/30/2026	08: TIRES Labor: 1337 - Huerta, Angel
322 (WT90): 2019 KENWORTH T440	6166	Miles	05/30/2026	05: BODY Part: Door latch Labor: 1337 - Huerta, Angel
211 (E89): 2009 SMEAL METRO STAR	6194	Miles	05/29/2026	14: A SERVICE

Quick WO History

Asset	WO #	Meter	Closed Date	Work Code
313 (WT93): 2021 KENWORTH	6187	Miles	05/29/2026	14: A SERVICE
Date(s): 05/01/2026 - 05/31/2026				
209 (E293): 2009 SMEAL METRO STAR	6186	Miles	05/29/2026	14: A SERVICE
214 (E74): 2013 SMEAL METRO STAR	6164	Miles	05/29/2026	03: BRAKES Part: Bras air fittings Labor: 1337 - Huerta, Angel
320 (WT86): 2011 KENWORTH T440	6185	Miles	05/28/2026	14: A SERVICE
229 (E86): 2024 SMEAL METRO STAR	6184	Miles	05/28/2026	14: A SERVICE
215 (E83): 2013 SMEAL METRO STAR	6171	Miles	05/27/2026	09: ELECTRICAL Labor: 1337 - Huerta, Angel
212 (E294): 2009 SMEAL METRO STAR	6173	Miles	05/26/2026	14: A SERVICE
223 (E90): 2021 SMEAL METRO STAR	6189	Miles	05/25/2026	14: A SERVICE
322 (WT90): 2019 KENWORTH T440	6188	Miles	05/25/2026	14: A SERVICE
212 (E294): 2009 SMEAL METRO STAR	6163	Miles	05/25/2026	05: BODY Part: Font bumper door latch Labor: 1337 - Huerta, Angel 09: ELECTRICAL Part: Relays Labor: 1337 - Huerta, Angel
CAL FIRE:	6151			35: GRAPHICS
CAL FIRE:	6150			35: GRAPHICS
CAL FIRE:	6149			35: GRAPHICS
CAL FIRE:	6148			35: GRAPHICS
CAL FIRE:	6147			35: GRAPHICS
CAL FIRE:	6146			35: GRAPHICS
CAL FIRE:	6145			35: GRAPHICS
CAL FIRE:	6144			35: GRAPHICS

Quick WO History

<u>Asset</u>	<u>WO #</u>	<u>Meter</u>	<u>Closed Date</u>	<u>Work Code</u>
CAL FIRE:	6143			35: GRAPHICS
Date(s): 05/01/2026 - 05/31/2026				
CAL FIRE:	6142			35: GRAPHICS
CAL FIRE:	6141			35: GRAPHICS
CAL FIRE:	6140			35: GRAPHICS
CAL FIRE:	6139			35: GRAPHICS
CAL FIRE:	6138			35: GRAPHICS
CAL FIRE:	6137			35: GRAPHICS
CAL FIRE:	6136			35: GRAPHICS
CAL FIRE:	6135			35: GRAPHICS
CAL FIRE:	6134			35: GRAPHICS
CAL FIRE:	6133			35: GRAPHICS
CAL FIRE:	6132			35: GRAPHICS
CAL FIRE:	6131			35: GRAPHICS
CAL FIRE:	6130			35: GRAPHICS
CAL FIRE:	6129			35: GRAPHICS
CAL FIRE:	6128			35: GRAPHICS
CAL FIRE:	6127			35: GRAPHICS
CAL FIRE:	6126			35: GRAPHICS
CAL FIRE:	6125			35: GRAPHICS
CAL FIRE:	6124			35: GRAPHICS
CAL FIRE:	6123			35: GRAPHICS

Quick WO History

Asset	WO #	Meter	Closed Date	Work Code
213 (E85): 2013 SMEAL METRO STAR Date(s): 05/01/2026 - 05/31/2026	6193	Miles	05/15/2026	14: A SERVICE
CAL FIRE:	6122			35: GRAPHICS
Kingsburg Fire Department:	6121			35: GRAPHICS Labor: 1088 - SANDERS, ANDY
City of Fresno:	6120			35: GRAPHICS Labor: 1088 - SANDERS, ANDY
224 (BR82): 2000 INTERNATIONAL	6119	Miles	05/13/2026	08: TIRES Part: G182 Tires good years Part: Valve stems Labor: 1337 - Huerta, Angel
E110 - Selma Fire Department: 2015	6095	87,598.0 Miles		22: GENERAL REPAIR Labor: 3211684 - GREENWOOD, BILLY 30: PUMP SYSTEM Labor: 3211684 - GREENWOOD, BILLY
City of Fresno:	6094			35: GRAPHICS
Pine Ridge Fire Department:	6093			35: GRAPHICS Labor: 1088 - SANDERS, ANDY
Parlier Police Department:	6092			35: GRAPHICS Labor: 1088 - SANDERS, ANDY
Pine Ridge Fire Department:	6091			35: GRAPHICS Labor: 1088 - SANDERS, ANDY
065 (P22A): 2017 Chevrolet EQUINOX	6090	Miles	05/04/2026	10: B SERVICE Part: oil 0w20 Part: front brake pads ad-9144 Part: oil filter 100290 Part: bg oil additive Part: cabin filter 24211 Part: front rotors 48882000 Part: air filter 200771 Part: bg fuel additive Labor: 21109 - Butts, Zach
314 (WT271): 2001 INTERNATIONAL 2674	6162	Miles	05/01/2026	14: A SERVICE
222 (E96): 2025 Spartan TYPE 1	6160	Miles	05/01/2026	14: A SERVICE
227 (E82): 2022 SMEAL	6157	Miles	05/01/2026	

Quick WO History

<u>Asset</u>	<u>WO #</u>	<u>Meter</u>	<u>Closed Date</u>	<u>Work Code</u>
237 (BR94): 2002 INTERNATIONAL 4700 Date(s): 05/01/2026 - 05/31/2026	6156	Miles	05/01/2026	14: A SERVICE
231 (E94): 2025 Spartan TYPE 1	6155	Miles	05/01/2026	14: A SERVICE
228 (E71): 2024 SMEAL METRO STAR	6118	Miles	05/01/2026	14: A SERVICE
220 (E84): 2019 SMEAL METRO STAR	6113	Miles	05/01/2026	14: A SERVICE
531 (P72): 2016 Dodge RAM 5500	6106	Miles	05/01/2026	14: A SERVICE
540 (R272): 2025 Chevrolet Silverado	6105	Miles	05/01/2026	14: A SERVICE
513 (L72): 2022 SMEAL	6104	Miles	05/01/2026	14: A SERVICE
507 (BS82): 2021 RAM 5500	6096	Miles	05/01/2026	14: A SERVICE
061 (U30): 2008 Chevrolet K1500	6089	194,450.0 Miles		11: C SERVICE Part: power steering pump 38-1151 Part: u joint uj331 Part: oil pan side gasket 72435 Part: spark plugs 19299585 Part: trans filter and gasket 1-5966 Part: ac belt 040378 Part: spark plug wires 700989 Part: rear diff gasket rds 55028-1 Part: diff fluid 75w90 Part: ac belt tentioner 38159 Part: brake shoes ts-10855-nc Part: cv axle 94-9111 Part: yoke seal 18860 Part: oil pan gasket os 30693r Part: brake hardware kit 3150 Part: brake kit 3092 Part: wheel cylinder 37018 4#41-962 Part: sway bar links 265-1222 Part: surpentine kit 90k-38158c Labor: 21109 - Butts, Zach
089 (T4328): 2017 Chevrolet K2500HD	6088	Miles	05/01/2026	B Service Part: oil 5w30 Part: bg fuel additive Part: bg oil additive Part: air filter 2488 Part: cabin filter 230129 Part: oil filter 7060 Labor: 21109 - Butts, Zach
227 (E82): 2022 SMEAL	6087	Miles	05/01/2026	02: ENGINE Part: 3106237 Idler pulley Cummins

Quick WO History

<u>Asset</u>	<u>WO #</u>	<u>Meter</u>	<u>Closed Date</u>	<u>Work Code</u>
Date(s): 05/01/2026 - 05/31/2026				Part: 5585690 Belt tensioner Cummins Part: 25100921HD Drive belt Labor: 1337 - Huerta, Angel
				03: BRAKES Part: 4374 Air dryer filter Part: BX803114 Front brake pads hardware kit E-Z track Part: K129276 Front brake pads Part: 708693-01 Front rotors Part: 709127-01 seal cover / wheel seal Labor: 1337 - Huerta, Angel
				04: TRANSMISSION Part: 7740XE transmission filters Part: Transmission oil Allison (20)QTS Labor: 1337 - Huerta, Angel
				05: BODY Part: 720351 Driver side seat belt REV Part: 819-5515 Turbolift / shock Labor: 1337 - Huerta, Angel
				09: ELECTRICAL Part: 0134-GG3-018 cab lift REV Part: Right side go light Labor: 1337 - Huerta, Angel
				11: C SERVICE Part: 15W-40 Engine oil (33)QTS Part: FS20121 Fuel filter Part: 49478 Air filter Part: 1748XD Engine oil filter Part: UF106 DEF Filter Part: 3033 Small Fuel filter behind fuel tank Labor: 1337 - Huerta, Angel
				12: PUMP TEST Labor: 1337 - Huerta, Angel
				13: RADIATOR SYSTEM Part: 6305290 Thermostat Part: 5633586 Water pump Part: Coolant (18)Gallons Part: 3940386 Water pump O ring. Labor: 1337 - Huerta, Angel
				15: PUMP PANEL Part: 397920 intake screen 6 inch Labor: 1337 - Huerta, Angel
				16: WINDOWS AND MIRRORS Part: 6-022 wiper blades Napa Labor: 1337 - Huerta, Angel
				18: STEERING AND SUSPENSION Part: Power steering fluid (3)QTS Part: 7557 power steering filter Napa Part: Transfer case oil ATF (6)QTS Labor: 1337 - Huerta, Angel
				19: DIFFERENTIAL Part: 80W-140 rear differential oil (3)G Labor: 1337 - Huerta, Angel
				30: PUMP SYSTEM Part: Akron valves right rear 2 1/2 Part: 1358 Aux Engine oil filter Part: 15W-40 Aux Engine oil (3 1/2)QTS Part: 3389 Aux Fuel filter Part: 6449 Aux Air filter Labor: 1337 - Huerta, Angel

**A COOPERATIVE AGREEMENT
BETWEEN FRESNO COUNTY FIRE PROTECTION DISTRICT
AND TABLE MOUNTAIN RANCHERIA**

Made for the following services:

- FIRE PROTECTION
- MEDICAL SERVICES
- RESCUE SERVICES
- FIRE PREVENTION AND CODE ENFORCEMENT
- EMERGENCY DISPATCH SERVICES
- FIRE APPARATUS REPAIR AND MAINTENANCE
- HAZMAT RESPONSE SERVICES

THIS AGREEMENT is entered into and effective this 1st day of July 2026 (“Effective Date”), by and between the Fresno County Fire Protection District (hereinafter referred to as “District”) and the Table Mountain Rancheria, a sovereign Indian Tribe (hereinafter referred to as “TMR”) to provide fire protection services to the TMR. The District and the TMR are sometimes referred to collectively as the “parties” and “party” in the singular in this Agreement. The parties agree as follows:

SECTION I: PURPOSE

The purpose of this Agreement is to arrange for the DISTRICT, through its Cooperative Fire Protection Programs and current Fire Protection Reimbursement Agreement (“CAL FIRE Agreement”) with the California Department of Forestry and Fire Protection (“CAL FIRE”), to provide fire protection, fire prevention, rescue, emergency dispatch, fire apparatus repair and maintenance, and medical emergency services (herein called “fire protection services”), as set forth in the Standard Response Plan at Exhibit “A”, attached hereto and made a part hereof, to the Table Mountain Rancheria and all of its tribal properties including, but not limited to, the Table Mountain Casino Resort (“TMCR”). This Agreement is entered into pursuant to the authority granted by Government Code Sections 55606, 55632 and 55642, and Health and Safety Code Sections 13861 and 13862, and will provide a unified, cooperative, integrated, and effective fire protection, rescue, and medical aid system. The fire protection services provided under this Agreement shall be consistent and in conformity with the terms and conditions of the CAL FIRE Agreement.

SECTION II: DESIGNATION OF FIRE CHIEF

The DISTRICT Fire Chief, appointed by the Board of Directors of the DISTRICT, or their designee (hereinafter referred to as “Chief”), shall represent the DISTRICT during the term of this Agreement. The Chief shall, under the supervision and direction of the DISTRICT’S Board of Directors, have charge of the organization described in Exhibit “B”, attached hereto and made a part hereof, for the purpose of providing fire protection services as deemed necessary to satisfy the needs of both the DISTRICT and the TMR,

except upon those lands where other agencies of government provide the same or similar fire protection services. The TMR recognizes that services under the CAL FIRE Agreement provided by the District are also subject to the provisions of the Fire District Law of 1987 (California Health and Safety Code section 13800 *et seq.*).

SECTION III: PAYMENT FOR SERVICES

A. TMR shall annually appropriate funds sufficient to support the fire protection services designated at a level of service mutually agreed upon by both parties and as set forth in the Fiscal Detail Sheet at Exhibit "C" attached hereto and made a part hereof. This Exhibit may be amended in writing by mutual agreement of both parties in the event of an increase of salary or expenses, or when TMR requests an increase in services.

1. Any changes to the salaries or expenses set forth in Exhibit "C" made necessary by action of the California State Legislature, CAL FIRE, or any other public agency with authority to direct changes in the level of salaries or expenses, shall be paid from the funds represented as set forth in Exhibit "C" after being reviewed by the TMR. There shall be no obligation on the part of the TMR to expend or appropriate any sum in excess of the amounts indicated on Exhibit "C", or to exceed the annual appropriation of TMR for the purposes of this Agreement. If within thirty (30) days after the TMR receives written notice from the DISTRICT that the actual cost of maintaining the fire protection services specified in Exhibit "C" as a result of action by the California State Legislature, CAL FIRE, or other public agency will exceed the total amount specified therein, and in the event TMR does not agree to appropriate the necessary additional funds, the DISTRICT shall have the right to unilaterally reduce the services furnished under this Agreement by an appropriate amount related to the amount of unavailable funds, and will promptly provide written notice to the TMR specifying the services to be reduced. If TMR desires to add funds to the total included herein to cover the cost of increased salaries or services necessitated by actions described herein, such increase shall be accomplished by an amendment to Exhibit "C" and approved in writing by the parties hereto.

2. In the event TMR requests an increase in services and paragraph A.1. of this Section is not applicable, a written amendment to Exhibit "C" may be approved by the parties hereto.

B. The DISTRICT provides fire personnel, equipment, and services through its CAL FIRE Agreement. In the event TMR desires a reduction in STATE civil service employees or services assigned to TMR as provided for in Exhibit "C," when paragraph A.1. of this Section is not applicable, TMR shall provide one hundred eighty (180) days written notice of the requested reduction. The notification shall include the following:

(1) the total amount of reduction; (2) the effective date of the reduction; and (3) the number of employees, by classification, affected by the proposed reduction.

C. TMR shall pay the DISTRICT budgeted costs for fire protection services pursuant to this Agreement in an amount not to exceed that set forth in Exhibit "C," as it may be amended from time to time. The DISTRICT shall make a claim to TMR for the

budgeted cost of contracted services, pursuant to Exhibit “C,” on an annual basis with the payment due on January 31st, covering the period July 1st thru June 30th.

D. The Chief is authorized to negotiate and execute any amendments to Exhibit “C” of this Agreement on behalf of the DISTRICT without further authority from the DISTRICT’S Board of Directors. TMR shall designate a “Contract Administrator” who shall, under the supervision and direction of TMR, be authorized to execute amendments to Exhibit “C” on behalf of TMR.

SECTION IV: ADDITIONAL OBLIGATIONS OF THE PARTIES

A. DISTRICT will provide staffing, at a level of not less than Three (3) persons daily. DISTRICT will staff apparatus at DISTRICT Station 72, which is currently co-located with CAL FIRE Millerton Forest Fire Station, until the new DISTRICT station is complete.

B. DISTRICT shall provide fire protection services to Table Mountain Rancheria (“TMR”) and all of its tribal properties including, but not limited to, the Table Mountain Casino Resort, as well as to the Community of Friant and to the other persons and entities that are serviced by the Millerton Fire Station utilizing the closest available fire protection resources to Table Mountain Rancheria’s tribal properties.

C. DISTRICT agrees to:

1. Provide Fire Safety Awareness training to Table Mountain Casino Resort and Table Mountain Rancheria as requested by TABLE MOUNTAIN RANCHERIA’S EMERGENCY REPRESENTATIVE at mutually agreed upon times and dates. Fire Safety Awareness training shall not include fire suppression skills or techniques.
2. Provide services as may be requested by TABLE MOUNTAIN RANCHERIA, at the costs and rates established in the DISTRICT rate schedule (subject to annual adjustment) which is attached to this Agreement and incorporated herein as Exhibit “E.”
3. Assume command of emergency incidents encompassed by DISTRICT’S provision of fire protection services to the Table Mountain Rancheria and all of its tribal properties including, but not limited to, the Table Mountain Casino Resort. TABLE MOUNTAIN RANCHERIA grants DISTRICT authority to act on its behalf for the control and mitigation of these emergency incidents.
4. During emergency incidents, the District shall maintain contact with the TMR appointed emergency response representative.
5. DISTRICT shall produce an itemized invoice of all budgeted costs associated with the provision of services described in this Agreement when requested.
6. DISTRICT shall, as the provider of services to the TABLE MOUNTAIN RANCHERIA’S tribal properties, perform as an independent contractor with sole control of the manner and means of performing reasonable Fire

Protection Services and Fire Protection Services Station/Staffing under, and consistent with, the terms of this Agreement. District shall perform this Agreement according to its own means and methods of providing reasonable services which shall be under the exclusive charge and control of the District, and which shall not be subject to control or supervision by TMR, except to ensure that District is reasonably performing its obligations in accordance with the terms and conditions of this Agreement.

7. Provide included supplemental services as indicated in Exhibit "D".

D. TMR agrees to:

1. Beginning July 1, 2026, pay the DISTRICT all sums shown on Exhibit "C" and pay the DISTRICT for all additional services shown on Exhibit "E" that have been requested in writing by TMR. TMR will only be billed for budgeted costs not to exceed the contract amount plus any associated administration and operations cost of administering and executing this Agreement, as set forth in DISTRICT invoices. All such administration and operations costs shall not exceed 13% during any 12-month period of service under this Agreement.
2. Allow DISTRICT to enter TMR tribal properties, on mutually agreeable dates and times, to conduct training exercises and pre-incident planning. Except for emergency incident responses, DISTRICT shall provide advance notice to TMR to coordinate prior to entering premises.
3. During emergency incidents, TMR shall appoint an emergency response representative to maintain contact with the District TMR Liaison.

SECTION V: INITIAL TERM AND RENEWAL

A. The term of this Agreement shall be from **July 1, 2026, to June 30, 2027**. Either party to this Agreement may terminate this Agreement by providing a written notice of termination to the other party no less than 120 days prior to the expiration of the term hereof. If such notice is given unilaterally by the DISTRICT, except any notice issued because of actions of CAL FIRE, the DISTRICT will continue to provide fire protection services to TMR until such time as TMR has a reasonable opportunity to implement an alternative fire protection service without any further liability on the part of the TMR, except for such bona fide payment(s) that are then due and owing for any services that DISTRICT provided TMR up to the date of termination.

B. One hundred twenty (120) days prior to the date of expiration of this Agreement, TMR shall give the DISTRICT written notice of whether TMR intends to enter into a new Agreement with the DISTRICT for fire protection services and, if so, whether TMR intends to change the level of fire protection services from that provided by this Agreement.

C. If TMR fails to provide such notice, as defined in paragraph B above, the DISTRICT shall have the option to extend this Agreement for a period of up to one year from the original termination date and to continue providing services at the same or

reduced level as the DISTRICT determines in its sole discretion would be appropriate during the extended period of this Agreement, subject to the parties' termination rights set forth in section V(A) above. Six months prior to the date of expiration of this Agreement, the DISTRICT shall give written notice to TMR of any extension of this Agreement and any proposed changes in the level of fire protection services the DISTRICT will provide during the extended period of this Agreement. Reasonable services provided and obligations incurred by the DISTRICT during an extended period shall be accepted by TMR as services and obligations under the terms of this Agreement.

D. The cost of services provided by the DISTRICT during the extended period shall be based upon the amounts that would have been charged TMR during the fiscal year in which the extended period falls had a new Agreement been entered into. Payment by TMR for services rendered by the DISTRICT during the extended period shall be commensurate with the corresponding amounts shown on Exhibit "C," as amended.

SECTION VI: TERMINATION

Neither the DISTRICT nor TMR shall have the power to abrogate or otherwise terminate this Agreement during the term set forth in Section V, unless as otherwise provided in this Agreement.

SECTION VII: COOPERATIVE OPERATIONS

All fire protection services contemplated under this Agreement shall be performed by both parties to this Agreement working as one unit; therefore, personnel and equipment belonging to the DISTRICT may be temporarily dispatched elsewhere from time to time for mutual aid. In the event that the DISTRICT personnel and equipment from the Millerton Station are temporarily dispatched elsewhere for mutual aid, the DISTRICT will temporarily relocate personnel and equipment from another available station to backfill the Millerton Station to ensure that the services under this contract remain available to the Tribe's land during temporary deployment of the Millerton Station personnel and equipment.

SECTION VIII: PROPERTY ACCOUNTING

All personal property provided by TMR and by the DISTRICT for the purpose of providing fire protection services under the terms of this Agreement shall be marked and accounted for in such a manner as to conform to the standard operating procedure established by the DISTRICT for the segregation, care, and use of the respective property of each.

SECTION IX: INDEMNIFICATION

A. The DISTRICT, to the extent permitted by law, agrees to indemnify, defend and hold harmless TMR, its officers, members, agents, attorneys, and employees (collectively, "TMR Personnel") from any and all claims for bodily injury (including death)

or economic losses accruing or resulting to any and all TMR Personnel, or any contractors, subcontractors, materialmen, laborers and any other person, firm, or corporation furnishing or supplying work services, materials or supplies in connection with any activities under this Agreement; and from any and all claims and losses accruing or resulting to any person, firm or corporation who may be injured or damaged by the DISTRICT Personnel in the performance of any activities under this Agreement, except where such injury or damage arose from the sole negligence or willful misconduct attributable to TMR. District's obligations under this Section IX.A. shall be limited to the proportionate extent that claims, losses, damages, or legal proceedings arise and are attributable to District's sole negligence or willful misconduct.

B. TMR, to the extent permitted by law, agrees to indemnify, defend and hold harmless the DISTRICT, its appointed officials, officers, agents, attorneys, and employees from any and all claims for bodily injury (including death) or economic losses accruing or resulting to any and all contractors, subcontractors, materialmen, laborers and any other person, firm, or corporation furnishing or supplying work services, materials or supplies in connection with any activities under this Agreement; and from any and all claims and losses accruing or resulting to any person, firm or corporation who may be injured or damaged by TMR in the performance of any activities under this Agreement, but only in the event and to the extent that such claim or loss is caused entirely and solely by the negligence or willful misconduct of TMR or its agents, and (except for claims or damages arising from TMR's willful misconduct) only to the extent that such claim or loss is covered by insurance maintained by TMR.

C. Each party will provide the other with a Certificate of Insurance evidencing general commercial, business, vehicle and equipment liability insurance with coverage of \$2 million per occurrence and \$3 million aggregate limits for all liability claims. Such policies shall also name the TMR and District, respectively, as an additional insured. Each party shall furnish the declaration page of the applicable insurance policy to the other.

SECTION X: AUDIT

The parties agree that their designated representatives shall have the right to review any deidentified financial records pertaining to the performance of this Agreement, including but not limited to any costs and payments hereunder, for the purpose of an audit. The parties agree to maintain such records for possible audit for a minimum of three (3) years after final payment, unless a longer period of records retention is stipulated, and to allow the auditor(s) access to such records during normal business hours and to allow interviews of any employees who might reasonably have information related to such records.

SECTION XI: DISPUTES

TMR shall select and appoint a "Contract Administrator" who shall, under the supervision and direction of TMR, be available for contract resolution or policy intervention with the DISTRICT, when, upon determination by the Chief that a situation exists under

this Agreement in which a decision to serve the interest of TMR has the potential to conflict with the DISTRICT interest or policy. Any dispute concerning a question of fact arising under the terms of this Agreement which is not disposed of within a reasonable period of time (ten days), shall be brought to the attention of the Contract Administrator.

DISTRICT may also designate a DISTRICT Contract Administer who will meet and confer with TMR's Contract Administrator to attempt to informally resolve any disputes. Unless mutually agreed upon in writing by both parties, the determinations, findings, or conclusions of a single party's Contract Administrator shall not be binding on the other party.

Disputes that are unable to be resolved by TMR and the DISTRICT representatives will attempt to be resolved through arbitration, which shall be conducted by the rules and procedures issued by the American Arbitration Association. If arbitration is unsuccessful, venue for litigation shall be in the United States Court of Federal Claims

SECTION XII: ATTORNEY'S FEES

In the event litigation is initiated to enforce the terms of this Agreement, the prevailing party shall be entitled to an award of reasonable attorney's fees and costs.

SECTION XIII: GOVERNING LAW

This Agreement shall be governed by and construed in accordance with the laws of the State of California, unless the application of any such state law would abrogate the sovereignty or sovereign immunity of Table Mountain Rancheria.

SECTION XIV: SOVEREIGN IMMUNITY

Notwithstanding any other provision in this Agreement, nothing in this Agreement shall be deemed or construed as a waiver of the sovereign immunity of the Table Mountain Rancheria. Nothing contained in this Agreement shall be deemed or construed as a consent to the jurisdiction to any court or tribunal. No person or entity other than the General Council of the Table Mountain Rancheria has the authority to grant a waiver of the sovereign immunity of the Table Mountain Rancheria.

SECTION XV: DELIVERY OF NOTICES

Any notices to be served pursuant to this Agreement shall be considered delivered when deposited in the United States mail and addressed to:

Fresno County Fire	Table Mountain Rancheria
Protection District	Tribal Chairperson
Fire Chief	23736 Sky Harbour Road
210 S. Academy Ave.	P.O. Box 410
Sanger, CA 93657	Friant, CA 93626

Provisions of this section do not preclude any notices being delivered in person to the addresses shown above. Delivery in person shall constitute service hereunder, effective when such service is made.

SECTION XVI: ENTIRE CONTRACT

This Agreement contains the whole contract between the parties for the provision of fire protection services. It may be amended or modified upon the mutual written consent of the parties hereto. This Agreement cancels and supersedes any previous Agreement for the same or similar services.

IN WITNESS WHEREOF, the duly authorized officials of the parties hereto have, in their respective capacities, set their hands as of the date first hereinabove written.

Dated: _____

Table Mountain Rancheria

By: _____

Title: _____

ATTEST:

APPROVED AS TO FORM:

By: _____

Title: _____

(SEAL)

Dated: _____

FRESNO COUNTY FIRE
PROTECTION DISTRICT

By: _____

President, Board of Directors

ATTEST:

APPROVED AS TO FORM:

Clerk of the Board

By: _____

FRESNO COUNTY FIRE
PROTECTION DISTRICT
LEGAL COUNSEL

Exhibit A

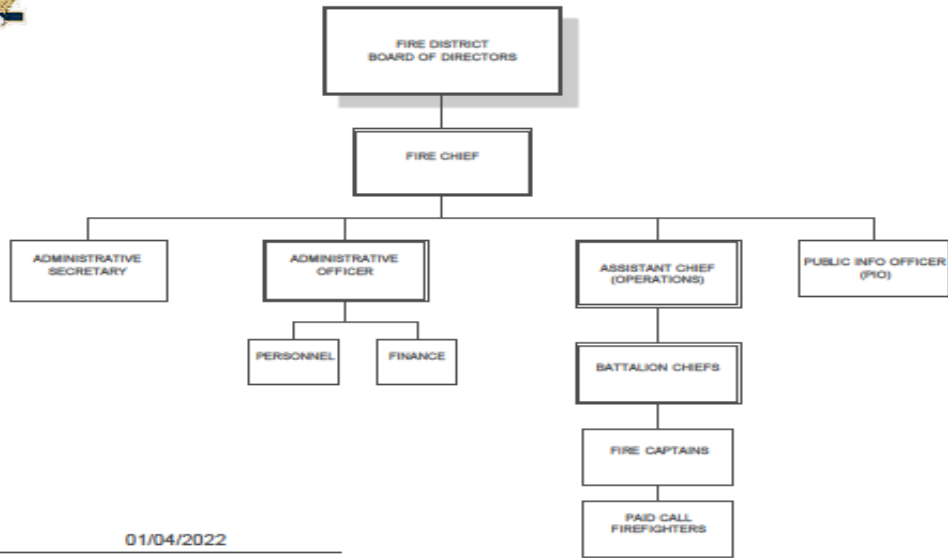
FRESNO COUNTY FIRE- STANDARD RESPONSE PLAN													
CALL TYPE	1st Alarm Assigned						2nd Alarm assigned						NOTES
	Eng	Res	WT+	Truck	Crw	BC	Eng	Res	WT+	Truck	BC	BSU	
Structure Commercial (Apartment) (FSC/F8M)	4/5*		2	1*		1	4		2		1	1	*Areas with hydrants drop WT's and add 1 ENG *EACH Additional Alarm: F8R-Duplicate: 1st Alarm (-1 ENG for STR fires); FSC/F8M - Dup. of 1st minus Truck
Structure Residential (F8R)	4		2			1	3		2		1	1	
Structure Commercial W/Electrical Storage (F8CE8)	4		2			2							
Structure Outbuilding LARGE (F8RO)	4		2			1	3		2		1	1	
Structure Outbuilding SMALL (F8SO)	2		1			1							
Electrical Hazard In Structure (HF8EG)	2						CHANGE CALL TYPE						
Fire Alarm (Residential) (F8RA)	1												
Fire Alarm (Apartment / Commercial) (F8CA/F8MA) **	1/2												1 ENG for standard commercial / 2 ENG if inhabited (school, apartments, etc.)
Refuse (FOD)	1												
Wildland - 8RA (FWL)	SEE OTHER SIDE												
Vegetation - LRA (FWL0)	SEE NOTES												
Harvested Ag (FOOA)	2		1			1							Winter - 1 ENG / Summer H - 2 ENG, 1 WT, 1 BC / Summer M - 2 ENG / Summer L - 1 ENG
Improvement (FOI)	1												
Vehicle (pass) LRA (FVP) - 8RA (FVPW)	1												
Veh (semi, bus, etc) LRA (FVC) - 8RA (FVCW)	2		1			1							
Electric Vehicle LRA (FVPEV) - 8RA pulls FWL with addl equip	2		1			1							*Areas with hydrants drop WT's and add 1 ENG
Electric Comm Veh LRA (FVCEV) - 8RA pulls FWL with addl equip	4		2			2							
Aircraft - Small (FAAS)	3		1			1							
Aircraft - Large (FAAL)	4	1	2	1		2							
Train (FVCT)	4	1	2	1		2							Derailed or on fire *Areas with hydrants drop WT's and add 1 ENG Change to appropriate call type and sug the balance
Unknown Fire (FOO)	1												
Hazard Involving Gas (H8G)	2												
Large Hazard Involving Gas (H8GR)	4		1			1							4Gas monitor required *areas with hydrants drop WT and add 1 ENG
Haz-mat (H2M)	2												
Large Haz-mat (H2M1)	4		2			1							
Med Aid (MED/MEDN/MEDI)	1												
Med Aid Active Shooter (MVAS)	5					1							
Pin-In/Multi-Cas (MTX)	2						*FCO SCHEDULE A ONLY						
Med/Rescue/Rope Rescue (MRE)	3	1				1							
Water Rescue (MREW)	3	1				1							
Technical Rescue (MRET)	3	1			1	1							
MVA (MTC)	2												
Veh VS Ped (MTCPED) **	1												**Call type is only used in the Metro Box
MVA Multi Cas - Small (MTCM)	3					1							Unoccupied bus, train - not derailed, 6 or more patients
MVA Multi Cas - Large (MTCM1)	4	1			1	2							Occupied bus, derailed train - no fire
Fire Menace Standby / Public Assist	1												
Smoke Check (FC8)	1												
Out Of Unit Dispatch (DOU)													

Revised by A. Fossett 3/8/26

Exhibit B



FRESNO COUNTY FIRE PROTECTION DISTRICT ORGANIZATIONAL CHART




DUSTIN HAIL, FIRE CHIEF 01/04/2022
DATE

Exhibit C

Fresno County Fire Protection District and Table Mountain Rancheria Agreement Fiscal Detail Sheet

Operating Budget for July 1, 2026 thru June 30, 2027 (12 Months / 13 work periods)

3 Person Staffing-3 FC, 6 FAE, W/ Ladder Truck and Engine Crossed Staffed

CLASSIFICATION	NUMBER	SALARY	MONTHS	SUB-TOTAL	BENEFITS	TOTAL COST	Table Mountain Cost Share	FCFPD Cost Share
					89.97%			
Salaries								
Fire Captain (FC)	2	\$7,707	12	\$184,968	\$166,416	\$351,384	\$351,384	\$0
Fire Apparatus Engineer (FAE)	5	\$6,376	12	\$382,560	\$344,189	\$726,749	\$726,749	\$0
Fire Captain (FC)	1	\$7,707	12	\$92,484	\$83,208	\$175,692		\$175,692
Fire Apparatus Engineer (FAE)	1	\$6,376	12	\$76,512	\$68,838	\$145,350		\$145,350
					54.96%			
Extended Duty Week Compensation								
Fire Captain	2	\$2,838	13	\$73,788	\$40,554	\$114,342	\$114,342	\$0
Fire Apparatus Engineer	5	\$2,348	13	\$152,620	\$83,880	\$236,500	\$236,500	\$0
Fire Captain	1	\$2,838	13	\$36,894	\$20,277	\$57,171		\$57,171
Fire Apparatus Engineer	1	\$2,348	13	\$30,524	\$16,776	\$47,300		\$47,300
					1.45%			
Overtime								
Overtime				\$509,451	\$7,387	\$516,838	\$0	\$516,838
					1.45%			
Uniforms								
Uniforms (Perm)	9	\$177.50	12	\$19,170	\$278	\$19,448	\$15,126	\$4,322
Sub-Total Personnel Services						\$2,390,773	\$1,444,101	\$946,672
Contract Administrative Fee				12.61%		\$301,477	\$182,101	\$119,375
TOTAL PERSONNEL SERVICES						\$2,692,250	\$1,626,202	\$1,066,048
Operating								
Operating Expenses (Fleet, Training, Utilities, Maintenance, Services, Supplies, etc.)						\$550,000	\$0	\$550,000
TOTAL OPERATIONS						\$550,000	\$0	\$550,000
GRAND TOTAL BUDGETED COST FOR JULY 1, 2026 - June 30, 2027*						\$3,242,250	\$1,626,202	\$1,616,048

Notes:

*TMR is invoiced on budgeted amount identified above.

Exhibit D

Included Supplemental Services

To fully assess the impacts and effectiveness of this agreement, it is important to acknowledge that certain qualitative factors may not be easily captured through quantitative metrics or formulaic representation.

Accordingly, the District agrees to the following provisions:

1. **Emergency Response Coverage:**
The District will provide cover apparatus to ensure continued emergency response capability during times when Ladder 72 and other primary response vehicles associated with this agreement are unavailable to respond to TMR incidents.
2. **Training Compliance:**
The District shall ensure that all personnel assigned under this agreement meet or exceed the emergency response training standards required for operations at the TMR facility.
3. **Personnel Reallocation:**
In the event that qualified personnel assigned under this agreement are unavailable due to illness, injury, training, or other circumstances, the District shall reassign District-funded personnel from outside the agreement area to maintain the required staffing levels.
4. **Augmented Staffing Costs:**
During periods of augmented staffing in response to predicted or actual emergency activity (such as the assignment of a fourth firefighter to Ladder 72 or the additional staffing of Engine 72 in support of Ladder 72 or other associated vehicles), there shall be no additional cost to TMR.
5. **Response of Additional Apparatus and Personnel:**
Emergency response apparatus and personnel not specifically listed under this agreement, but which respond to emergencies related to TMR, shall be provided and funded by the District or through agreements directly associated with the District. TMR shall not bear any responsibility for the costs associated with such responses.
6. **Dispatching Costs:**
The costs associated with the dispatching of emergency response equipment and personnel shall be borne by the District or through agreements directly associated with the District. TMR shall not be responsible for any dispatching costs.
7. **Command and Control Staffing:**
The District shall provide chief officer-level personnel to oversee, manage, and mitigate all emergencies related to this agreement.
8. **Fire Investigation Services:**
The District shall furnish personnel to conduct fire cause and origin investigations for all incidents arising under the scope of this agreement.
9. **Administrative and Operational Oversight:**
The District shall provide all necessary personnel to ensure the effective administrative and operational management required for the execution and maintenance of this agreement.

Exhibit E



FRESNO COUNTY FIRE

PROTECTION DISTRICT

210 South Academy Avenue
 Sanger, California 93657
 Telephone: (559) 493-4300
 Fax: (559) 875-7451
www.fresnocountyfire.org

PROTECTION AND PLANNING FEE SCHEDULE Revision 7/1/2024

<u>Activity</u>	<u>Fee</u>
Site Plan Review (Over-the-Counter Meetings)	No Charge
Site Plan Review	
> Includes up to one (1) hour of time.	\$152.00
Pre-Plan Submittal Site Inspection	
On-site consultation	\$280.00
Plan Review, non-sprinkler, no alarm (includes)	\$478.00
> One (1) Plan review, two (2) back checks	
> One (1) On-site acceptance test/final inspection.	
> \$10.00 Archiving Fee	
<i>Not to be used for alarm/sprinkler/suppression systems</i>	
Plan Check Resubmittal	\$157.00
Fire Alarm System – New Construction	\$905.00
> One (1) Plan review, one	
> One (1) Rough inspection, functional test, battery start	
> One (1) Battery ring-out/final inspection.	
> \$10.00 Archiving Fee	
<i>Each additional device: \$7.00</i>	
<i>This fee is for the alarm panel and the first 10 initiation/detection devices</i>	
Underground System and Water Storage Tank (New Construction)	\$1014.00
> One (1) Plan review	
> One (1) Inspection of the trench/thrust block and laid pipe	
> Hydro test/flush completed w/trench	
> Final Inspection	
> \$10.00 Archiving Fee	
Tentative Improvement Fire Alarm	\$321.00
> One (1) Plan review	
> One (1) Inspection/final	
> \$10.00 Archiving Fee	

<u>Activity</u>	<u>Fee</u>
<u>Overhead fire sprinkler system fees are calculated on a per riser basis.</u>	
Overhead Fire Sprinkler System – Tenant Improvement	\$977.00
<ul style="list-style-type: none"> ➢ One (1) Plan review ➢ One (1) Weld inspection, pre-pipe ➢ One (1) Rough inspection ➢ Final Inspection ➢ \$10.00 Archiving Fee 	
Overhead Fire Sprinkler System – New System (20 or fewer heads)	\$1239.00
<ul style="list-style-type: none"> ➢ One (1) Plan review ➢ One (1) Weld inspection, pre-pipe ➢ One (1) Rough inspection ➢ Hydro test/flush ➢ Final inspection ➢ \$10.00 Archiving Fee 	
Overhead Fire Sprinkler System – New System (21 to 100 heads)	\$1,294.00
<ul style="list-style-type: none"> ➢ One (1) Plan review ➢ One (1) Weld inspection, pre-pipe ➢ One (1) Rough inspection ➢ Hydro test/flush ➢ Final inspection ➢ \$10.00 Archiving Fee 	
Overhead Fire Sprinkler System – New System (101 to 300 heads)	\$1,349.00
<ul style="list-style-type: none"> ➢ One (1) Plan review ➢ One (1) Weld inspection, pre-pipe ➢ One (1) Rough inspection ➢ Hydro test/flush ➢ Final inspection ➢ \$10.00 Archiving Fee 	
<ul style="list-style-type: none"> ➢ Additional heads over 300 – New System (cost per head) 	\$2.58
Fire Pump	\$561.00
<ul style="list-style-type: none"> ➢ One (1) Plan review ➢ One (1) On site acceptance test/final inspection. ➢ \$10.00 Archiving Fee 	
Residential Fire Sprinkler System	\$828.00
<ul style="list-style-type: none"> ➢ One (1) Plan review ➢ One (1) Rough inspection ➢ Final Inspection ➢ \$10.00 Archiving Fee 	
<i>The fee is the same with or without a fire alarm system</i>	
Inert Gas, Halon, Carbon Dioxide, Foam or other Special System	\$603.00
<ul style="list-style-type: none"> ➢ One (1) Plan review ➢ One (1) Inspection/final ➢ \$10.00 Archiving Fee 	

<u>Activity</u>	<u>Fee</u>
Kitchen Hood System	\$803.00
> One (1) Plan review	
> One (1) Acceptance test/final inspection.	
> \$10.00 Archiving Fee	
Spray Booth	\$549.00
> One (1) Plan review	
> One (1) Acceptance test/final inspection.	
> \$10.00 Archiving Fee	
Above Ground or Below Ground Storage Tanks	\$549.00
> One (1) Plan review	
> One (1) Acceptance test/final inspection.	
> \$10.00 Archiving Fee .	
 <i>FIRE CODE ENFORCEMENT AND SAFETY INSPECTIONS</i> 	
Facilities Life Safety Inspection	\$ 115.00
> One (1) On-site inspection; Prevention Staff (charge hourly rate)	
New Business, License Inspection, Life Safety	\$225.00
> One (1) On-site inspection	
Pre-Inspection Licensed Facility (1-25 Clients)	\$225.00
> One (1) On-site inspection	
Pre-Inspection Licensed Facility (Over 25 Clients)	\$280.00
> One (1) On-site inspection	
Hydrant Flow Test - Minimum	\$280.00
> Flow Test	
Multi-family Dwelling Inspection	\$280.00
> One on-site Inspection	
Fireworks Storage Permit	\$846.00
> One (1) Permit review	
> One (1) Approval Inspection	
> One (1) Compliance Inspection	
Retail Fireworks Sale Permit	\$443.00
> One (1) Permit Review	
> One (1) Compliance Inspection	
> One (1) Re-inspection	
> \$100 non-refundable deposit, added to total fee when all paperwork is received	

Public Fireworks Display Permit	\$871.00
<ul style="list-style-type: none"> > One (1) Permit review > One (1) Pre-Inspection > One (1) Compliance Inspection > One (1) Re-Inspection 	
MISCELLANEOUS FEES	
Alternative Methods Evaluation and Research	\$158.00
<ul style="list-style-type: none"> > One (1) On-site inspection 	
Outside Consultant Service (per hour) not currently used	\$0.00
Per hour	
Occupant Load Calculations - Minimum	\$274.00
<ul style="list-style-type: none"> > One (1) On-site inspection, documentation 	
Will Serve Letter	\$274.00
<ul style="list-style-type: none"> > One (1) Field inspection > Research into fire station locations, response time & water system > Written correspondence 	
Property Environmental History Research	\$ 115.00
<ul style="list-style-type: none"> > Due diligence records search 	
Service Fee for Archived Plans Retrieval	\$ 110.00
<ul style="list-style-type: none"> > Research and printing 	
Request for Paper Copies of Documents (non-victim)	\$ 6.00
<ul style="list-style-type: none"> > Document search 	
Re-inspection Fee	\$280.00
<ul style="list-style-type: none"> > Inspection 	
Civil Depositions Requests	\$344.00
Fee (gov. code sets rate)	
Excessive Fire Alarm Response	\$325.00
(Fee charged to all responses after the 3 rd response within any 12 months)	

Express Plan Review Service

Available option to expedite project plan review. Availability dependent on available staff, project complexity and inspector workload. supervisor approval required. Double standard fee.

NOTES:

1. All fees or charges shall be calculated at a one hour minimum unless otherwise specified.
2. All fees for specified services shall be calculated by Fresno County Fire Protection District.
3. Whenever a requestor fails to cancel a requested inspection, at least one hour prior to the scheduled time of the inspection, a \$96 fee may be charged.
4. Work done without a permit may be charged up to three (3x) times the plan review and inspections fee.
5. When required, no permit or approval shall be issued until such facility or process is brought into compliance with applicable codes and the required fees are paid in full.
6. Any collection cost, attorney fees or fines will be billed at the actual cost of the service and in addition to those costs you will be billed an administrative fee of 18% of the total fee charge.