

FRESNO COUNTY FIRE PROTECTION DISTRICT

Board of Directors – Regular Meeting

July 19, 2023 – 6:00 p.m.

Mid Valley Regional Fire Training Center

9594 E. American Ave.

Del Rey, California

MINUTES

MEMBERS PRESENT: Arabian, Richter, Chavez, Bulla, and Mendes

MEMBERS ABSENT: Furrer

STAFF: Hail, Wittwer, Chrisman, and Castaneda

LEGAL COUNSEL: Ross

GUESTS:

ROLL CALL

Vice President Arabian requested a roll call from the Clerk of the Board. There were five (5) members present.

PLEDGE OF ALLEGIANCE

Vice President Arabian called the meeting to order at 6:01pm and Vice President Arabian opened with the Pledge of Allegiance.

INTRODUCTIONS/PRESENTATIONS

None

CHANGES/CONFIRMATION OF AGENDA

None

Agenda Item 1 - PUBLIC COMMENTARY

None

CONSENT AGENDA (Items 2-11)

UPON MOTION BY DIRECTOR CHAVEZ, SECOND BY DIRECTOR BULLA CARRIED BY UNANIMOUS VOTE (5-0), TO APPROVE CONSENT AGENDA ITEMS NUMBERS 2-11.

No Public Comment.

OLD BUSINESS

None

NEW BUSINESS

Agenda Item 12 – Resolution No. 2023-04 OED Portal to Portal Agreement

The District is doing an annual renewal and would like to add service assistant position to the resolution for them to receive reimbursement if they go to a fire in unit.

UPON MOTION BY DIRECTOR RICHTER, SECOND BY DIRECTOR CHAVEZ CARRIED BY UNANIMOUS VOTE (5-0), TO APPROVE AND ACCEPT RESOLUTION NO. 2023-04 OED PORTAL TO PORTAL AGREEMENT.

No Public Comment.

Agenda Item 13 – Resolution No. 2023-05 Public Hearing for the 2024-2025 CDBG Grant

The application is open, and it will be used to update the Water Tenders. This grant must go through a public hearing first. Legal counsel will help with this.

UPON MOTION BY DIRECTOR RICHTER, SECOND BY DIRECTOR BULLA CARRIED BY UNANIMOUS VOTE (5-0), TO APPROVE AND ACCEPT RESOLUTION NO. 2023-05 PUBLIC HEARING FOR THE 2024-2025 CDBG GRANT.

No Public Comment.

Agenda Item 14 – Resolution No. 2023-06 Establishing District Board Member Compensation in the form of Group Health Insurance Benefits

UPON MOTION BY, SECOND BY DIRECTOR MENDES CARRIED BY UNANIMOUS VOTE (5-0), TO APPROVE AND ACCEPT RESOLUTION NO. 2023-06 ESTABLISHING BOARD MEMBER COMPENSATION IN THE FORM OF GROUP HEALTH INSURANCE BENEFITS.

No Public Comment.

Agenda Item 15 – Resolution 2023-07 SJVAPCD Grant Application for a Type 1 Engine Replacement.

UPON MOTION BY PRESIDENT FURRER, SECOND BY DIRECTOR BULLA CARRIED BY UNANIMOUS VOTE (5-0), TO APPROVE AND ACCEPT RESOLUTION NO. 2023-07 SJVAPCD GRANT APPLICATION FOR A TYPE 1 ENGINE REPLACEMENT.

Agenda Item 16 – Board Member Agenda Requests/Reports

None

Agenda Item 17 – Staff Reports

1. Chief Hail gave an update on the fires that have happened within the district. He stated Riverdale has had several fires.
2. Chief Hail stated 71 is progressing. Sheet rock and tiling is done, and they are looking to finish everything in September.
3. DC Wittwer gave an update on Generators. He stated Station 87 will be the next to receive their generator. Station 71 will have conduit and gas lines ran next month. He stated that the other stations that need generators require some of our guys to concrete work before they install the generator.
4. DC Wittwer stated they are completing year end projects. They have started on the AC project and have done 3 of them. Station 90's AC will be the next to be replaced.
5. DC Wittwer gave an update on asphalt projects for the district. Station 94 and Station 87 are the next to get done. DC Wittwer stated we are still waiting on asphalt bids.
6. AO Chrisman explained the bank charges that President Furrer had when we presented the annual budget to the board members. AO Chrisman went through 3 to 4 years of credit card charges to compare. Those credit card charges are from firefighters paying for their class when the Training Center would hold fire academies and classes to people outside the unit. There has been a reduction of charges. Last year is \$7,000 and, in prior years it was \$13,000 to \$17,000.
7. DC Wittwer stated that we received a good amount of money back from Fresno City College from the training hours we have spent on training our own personnel. He stated we have had a better outcome with training our own personnel.

Agenda Item 18 – Legal Counsel Reports

None

UPON MOTION BY DIRECTOR CHAVEZ AND SECOND BY DIRECTOR MENDES AND CARRIED BY UNANIMOUS VOTE (5-0) IN FAVOR, TO MOVE INTO CLOSED SESSION AT 6:04PM.

Agenda Item 19– Closed Session Conference with Legal Counsel

- A. Consideration of Personnel Matter pursuant to Government Code Section 54957(b)

With respect to Closed Session Agenda Item No. 19.A., there was no reportable action consistent with the provisions of Government Code Section 54957(b).

UPON MOTION BY DIRECTOR RICHTER AND SECOND BY DIRECTOR MENDES AND CARRIED BY UNANIMOUS VOTE (5-0) IN FAVOR, TO MOVE INTO OPEN SESSION AT 7:00PM.

UPON MOTION BY DIRECTOR MENDES AND SECOND BY DIRECTOR CHAVEZ AND CARRIED BY UNANIMOUS VOTE (5-0) IN FAVOR, TO ADJOURN THE MEETING.

ADJOURNMENT – The meeting was adjourned at 7:18 p.m.

The next Regular Board meeting will be held on August 16,2023.

William D. Ross
David Schwarz
Kypros G. Hostetter

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P.O. Box 25532
Los Angeles, CA 90025

File No: 19/44

July 20, 2023

VIA E-MAIL

The Honorable John Arabian, Vice President
and Members of the District Board of Directors
Fresno County Fire Protection District
210 South Academy Avenue
Sanger, California 93657

Re: Report Upon Return from Closed Session; Regular Virtual Meeting of the Fresno County Fire Protection District Board of Directors; July 19, 2023

Dear Vice President Arabian and Members of the District Board:

This communication sets forth 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 July 19, 2023 Regular Virtual Board Meeting.

Your Board convened in Open Session at 6:00 p.m. to address matters agendized for Board Open Session consideration. Upon the conclusion of the Open Session, your Board subsequently adjourned into Closed Session at 6:34 p.m. by unanimous vote (5-0) and approved an additional item for Closed Session consideration entitled: 19.B., Conference with District Counsel concerning Anticipated Litigation pursuant to Government Code Section 54956.9(d).

As modified, there were two matters agendized for Closed Session consideration:

19. Conference with Legal Counsel
 - A. Consideration of Personnel Matter
Pursuant to Government Code Section 54957(b); and,
 - B. Conference with District Counsel – Anticipated Litigation
Pursuant to Government Code Section 54956.9(d).

With respect to Closed Session Agenda Item No. 19.A., there was no reportable action consistent with the provisions of Government Code Section 54957(b).

The Honorable John Arabian, Vice President
and Members of the District Board of Directors
July 20, 2023
Page 2

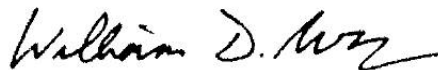
With respect to Closed Session Agenda Item No. 19.B., there was no reportable action under the common law attorney-client privilege and the provisions of Government Code Section 5496.9(d)(2).

The Closed Session concluded at 7:00 p.m. with a unanimous vote (5-0) of the Board to reconvene in Open Session with the indication that a written Report Upon Return from Closed Session would be prepared consistent with the provisions of Government Code section 54957.1 for the matters agendaized for Closed Session consideration.

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 its content, it may be taken off the Consent Calendar at that time or our office may be contacted in the interim.

Very truly yours,

A handwritten signature in black ink, appearing to read "William D. Ross".

William D. Ross
District Counsel

WDR:jf

cc: Dustin Hail, District Chief
Josh Chrisman, Administrative Officer
Bailey Castaneda, Board Secretary

Fresno County Fire Protection District

Unpaid Bills Detail

Fresno County Fire Protection District

As of August 10, 2023
Unpaid Bills

August 2023

	Date	Num	Memo	Open Balance
A T & T - CalNet	07/10/23	9391062068 0247218	Telephone Service, Stn. 90	\$57.34
	07/13/23	9391062057 20238429	Telephone Service, Stn. 74	\$26.94
	07/13/23	9391062066 20238437	Telephone Service, Stn. 83	\$56.24
	07/13/23	9391062052 20238425	Telephone Service, Stn. 89	\$57.56
	07/13/23	9391062059 20238430	Telephone Service, Stn. 87	\$74.51
	07/13/23	9391064783 20238912	Telephone Service, ECC	\$132.24
	07/13/23	9391062054 20238427	Telephone Service, Stn. 86	\$56.74
	07/13/23	9391062060 20238431	Telephone Service, Stn. 71	\$26.86
	07/13/23	9391062061 20238432	Telephone Service, Stn. 96	\$137.21
	07/13/23	9391062062 20238433	Telephone Service, Stn. 90	\$52.18
	07/13/23	9391062067 20238438	Telephone Service, Stn. 94	\$57.67
	07/13/23	9391062064 20238434	Telephone Service, Stn. 93	\$31.17
	07/13/23	9391062058 20319722	Telephone Service, Stn. 85	\$68.41
A T & T Mobility - Carol Stream	07/11/23	287309216562july23	Cellular Service	-\$350.29
Abbey Door Service	07/13/23	14329	Bay Door Repair - Stn. 83	\$990.00
BCT Consulting, Inc.	07/10/23	2059-05012023-29	Telephone Service, Protection/Planning	\$270.00
Betts Company	08/08/23	08P12570	Vehicle Parts, E77	-\$44.93
	08/08/23	08P12601	Vehicle Parts, E77	-\$492.50
	08/08/23	08P13603	Vehicle Parts, E86	-\$648.97
	08/08/23	08P13813	Vehicle Parts, E86	-\$561.76
	08/08/23	08P12826	Vehicle Parts, E77	\$2,101.30
	08/08/23	08P12911	Vehicle Parts, E287	\$167.11
	08/08/23	08P12943	Vehicle Parts, L287	\$2,017.77
	08/08/23	08P13008	Vehicle Parts, Shop Stock	\$1,275.96
	08/08/23	08P13009	Vehicle Parts, E86	\$142.26
	08/08/23	08P13034	Vehicle Parts, E86	\$882.59
	08/08/23	08P13114	Vehicle Parts, BR75	\$292.84
	08/08/23	08P13196	Vehicle Parts, E86	\$701.10
	08/08/23	08P13316	Vehicle Parts, E96	\$49.96
	08/08/23	08P13478	Vehicle Parts, SQ87	\$304.90
	08/08/23	08P13556	Vehicle Parts, E86	\$648.97
	08/08/23	08P13636	Vehicle Parts, BR77	\$567.09
	08/08/23	08P13703	Vehicle Parts, E86	\$561.76
	08/08/23	08P13786	Vehicle Parts, E86	\$250.68
	08/08/23	08P13789	Vehicle Parts, E86	\$1,556.64
	08/08/23	08P13318	Vehicle Parts, E83	\$673.89
	08/08/23	08P13814	Vehicle Parts, E86	\$353.35
	08/08/23	08P13904	Vehicle Parts, BR94	\$54.75
	08/08/23	08P13966	Vehicle Parts, BR75	\$850.64
	08/08/23	08P14194	Vehicle Parts, E90	\$921.99
BVI Construction, Inc.	08/10/23	073123	Parlier Station Remodel	\$54,916.36
Cal Custon Tile	06/26/23	32259	Kitchen Remodel, Stn. 82	\$6,750.42
CalNeva Broadband LLC	08/01/23	7046Aug23	Internet Service, Stn. 93	\$105.90
Caruthers Community Service District	08/01/23	80123	Water Service, Stn. 90	\$86.00
Cencal Auto & Truck Parts, Inc	08/09/23	80123	Multiple Vehicle Parts for Multiple Vehicles July Statement	\$7,440.08

Fresno County Fire Protection District

Unpaid Bills Detail

Fresno County Fire Protection District				
Customer	Date	Account #	Description	Amount
Central State Inc.	08/08/23	A-60011	Toilet Rental, Stn. 75	\$42.80
City of Clovis - Utilities	08/01/23	549-517526.01	Utilities Stn. 85	\$102.27
City Of Fresno Utilities	08/01/23	71023	Water Service, Stn. 87	\$285.52
City Of Mendota	07/01/23	70123	Utilities, Stn. 96	\$584.33
City Of Mendota	08/01/23	80123	Utilities, Stn. 96	\$632.92
City of Parlier	08/10/23	080323	Utilities, Stn. 71	\$648.24
Clovis True Value	08/04/23	C425954	Equipment Maintenance, Stn. 86	\$27.47
Comcast - 37601	07/01/23	176208354	Internet Services	\$2,344.24
	08/10/23	178267738	Internet Service	\$1,978.81
Comcast - 60533	07/01/23	72723	Internet Service, Stn. 82/Shop/Training Center	\$466.22
	07/11/23	070923	Internet Service, Protection/Planning	-\$119.83
Cook's Communications Corp.	08/07/23	154430	Repeater Sites	\$2,245.20
Culligan Water	08/08/23	195812	Monthly Service, Stn. 82 & Shop	\$173.00
Daniel Cheney	07/27/23	80123	Protection / Planning Office Lease, August 2023	\$1,400.00
D-P Consulting	08/10/23	7709-23-1	Consultation - Millerton New Town	\$5,200.00
Delray Tire & Retreading, Inc.	08/08/23	500135673	Vehicle Parts, Tires, Shop Stock	\$4,177.12
	08/08/23	500135933	Vehicle Parts, Tires, Mountain Valley, WT65	\$799.50
	08/08/23	500136321	Vehicle Parts, Tires, Shop Stock	\$1,508.56
Dept. of Forestry & Fire Protection	03/16/23	FS-VE0681	Vehicle Extrication Certs	\$1,200.00
	03/16/23	FS-VE0650	Vehicle Extrication Certs	\$1,125.00
	06/26/23	CF-FAD01A1131	Class Certs, Driver Operator 1A	\$2,100.00
	06/30/23	FS-ISAHV1430	Incident Safety Awareness for Hired Vendors, Cert Fees	\$1,650.00
	06/30/23	FS-CPVRT0022	Vehicle Extrication Certs	\$1,200.00
Fire Apparatus Solutions	08/08/23	26731	Vehicle Parts, E74	\$431.21
	08/08/23	26737	Vehicle Parts, WT82	\$174.19
	08/08/23	26753	Vehicle Parts, E94	\$248.99
	08/08/23	26757	Vehicle Parts, E287	\$1,811.83
	08/08/23	26785	Vehicle Parts, E71	\$2,647.53
	08/08/23	26805	Vehicle Parts, Shop Stock	\$841.88
	08/08/23	26841	Vehicle Parts, E96	\$441.10
Fire Safety Solutions Inc.	08/04/23	FCF-7-2023	Fire Protection Engineering Services	\$14,280.00
Franklin, Ray.	07/24/23	72423	Contract Analyst Fees 7/10/23 - 7/21/23	\$1,296.00
Franklin, Ray.	08/04/23	80423	Contract Analyst Fees 7/24/23 - 8/4/23	\$1,296.00
FRMS	07/14/23	FRMS-2023-0049	Workers Compensation Annual Policy 2023-2024	\$58,749.00
Frontier Communications	07/01/23	5596985500july23	Telephone Service, Stn. 95	\$250.96
Frontier Communications	07/01/23	5598753705july2	Internet, Protection Planning	\$165.00
	07/13/23	4081997782-012703-5	Terminated Services	-\$119.23
	08/08/23	5597873067july23	Telephone Service, Stn. 77	\$133.64
Greenwood Billy	08/09/23	1.14413E+16	Shop Supplies, Reimbursement	\$116.71
Industrial Waste & Salvage Corp.	08/01/23	0000913136	Waste Disposal, Stn. 89	\$173.54
JS West Propane Gas	08/02/23	843092	Propane Service Fee, Stn. 82 / Shop	\$440.64
Kronos Incorporated	06/28/23	12110131	TeleStaff IVR / Voxeo Service	\$62.23
	08/01/23	12094247	TeleStaff IVR / Voxeo Service - May Support	\$409.55
Law Offices of William Ross	08/04/23	11195	District Legal Fees - General	\$5,189.31
Lexipol	08/01/23	18302	Annual Fire Policy Manual & Daily Training Bulletins	\$12,812.69
Mid Valley Disposal, LLC	08/01/23	2717518	Waste Disposal, Stn. 90	\$122.33
	08/01/23	2717688	Waste Disposal, Stn. 82, 83, 84 / HQ	\$1,301.52
	08/01/23	2717492	Waste Disposal, Stn. 95	\$164.40
	08/01/23	2718098	Waste Disposal, Stn. 94	\$141.97
Molina, Raul	08/01/23	080123	Protection/Planning Janitorial, August 2023	\$225.00

Fresno County Fire Protection District

Unpaid Bills Detail

Fresno County Fire Protection District				
As of August 10, 2023				
Municipal Emergency Services Inc.	08/10/23	1916699	Class A Foam Pallet	\$5,525.05
Nelson's Ace Hardware	07/30/23	138725	Propane Expense, Stn. 83	\$52.05
PCF Payroll	07/21/23		5/15/23 - 6/11/23	\$1,346.88
P G & E	08/09/23	2055087069-3july23	Utilities Training Center	\$1,453.91
	08/09/23	2663580668-5-july23	Utilities, Protection/Planning	\$515.44
	08/09/23	0518935111-6july23	Temporary Utilities, Stn. 71	\$930.36
Ponderosa Telephone Corp.	08/07/23	5598553861aug23	Telephone Service, Stn. 75	\$54.23
Robert V. Jensen, Inc.	07/01/23	540449	Fuel Expense, Stn. 82	\$2,350.34
	07/01/23	540155	Fuel Expense, Stn. 93	\$456.24
	07/13/23	543833	Fuel Expense, Stn. 82	\$675.76
	07/13/23	543834	Fuel Expense, Stn. 82	\$2,366.91
	07/13/23	543763	Fuel Expense, Stn. 95	\$1,122.57
	07/13/23	543756	Fuel Expense, Stn. 83	\$1,512.75
	07/13/23	38192F	Fuel Expense, Stn. 82	\$336.36
	07/13/23	63233	Shop Stock	\$8,580.00
	07/15/23	CL12056	Fuel Expense Sta 87	\$464.04
	07/20/23	544209	Fuel Expense, Stn. 82	\$1,511.41
	07/21/23	0544210	Fuel Expense, Stn. 82	\$3,387.83
	07/24/23	0544253	Fuel Expense, Stn. 89	\$1,344.57
	07/24/23	0544260	Fuel Expense, Stn. 93	\$1,486.63
	07/24/23	0544255	Fuel Expense, Stn. 90	\$1,788.46
	07/24/23	0544235	Fuel Expense, Stn. 96	\$3,075.71
	07/24/23	0544261	Fuel Expense, Stn. 94	\$1,264.69
	07/26/23	38473	Fuel Expense, Stn. 82	\$1,612.76
	07/26/23	38477	Fuel Expense, Stn. 82	\$1,159.38
	07/27/23	0544408	Fuel Expense, Stn. 71	\$1,319.97
	07/27/23	0544518	Fuel Expense, Stn. 82	\$938.91
	07/27/23	0544517	Fuel Expense, Stn. 82	\$689.44
	07/31/23	0544634	Fuel Expense, Stn. 95	\$1,442.96
	08/02/23	38476	Fuel Expense, Stn. 82	\$2,662.38
	08/07/23	CL12198	Fuel Expense Sta 87	\$1,201.41
Schedule C Payroll	07/24/23		7/10/23 - 7/23/23	\$44,291.91
Schedule C Payroll	08/07/23		7/24/23 - 8/6/23	\$42,194.97
SoCalGas	07/11/23	71123	Utilities, Stn. 83	\$24.53
	08/08/23	080823	Utilities, Stn. 90	\$23.00
Sparkletts	07/27/23	9392117july23	Drinking Water, Protection Planning & Stn. 83	\$135.82
	08/04/23	9392173july23	Drinking Water, Del Rey	\$481.21
	08/04/23	9392117july23	Drinking Water, HQ	\$375.02
T & T Epoxy Coatings	07/24/23	1939	Remodel Flooring Stn. 71	\$950.00
Tom's Equipment Rental	07/13/23	23-8442	Shop Equipment - Portable AC Unit	\$1,250.00
U S Bank	07/24/23	072423	CALCARD 072423	-\$3,618.37
	06/30/23	063023	063023	\$63,503.47
	07/24/23	072423	Calcard Packet 072423	\$58,679.13
	07/28/23	72823	WireTransfer Payment	\$15,000.00
Unifirst Corporation	05/28/23	2380000217	Linen Service, Shop	\$297.25
	06/12/23	2380002705	Linen Service, Shop	\$297.25
	06/19/23	2380004371	Linen Service, Shop	\$297.25
	06/26/23	2380005181	Linen Service, Shop	\$297.25
	07/02/23	2380006686	Linen Service, Shop	\$297.25
	07/09/23	2380007954	Linen Service, Shop	\$297.25

Fresno County Fire Protection District

Unpaid Bills Detail

Fresno County Fire Protection District				
	07/16/23	2380009228	Linen Service, Shop	\$297.25
	07/24/23	2380010544	Linen Service, Shop	\$297.25
Valley Wide Pest Control	07/17/23	111895	Pest Control, Stn. 86	\$45.00
	07/17/23	112747	Pest Control, Stn. 82/Shop	\$165.00
	07/17/23	111915	Pest Control, Stn. 83	\$40.00
	07/17/23	111873	Pest Control, Stn. 94	\$50.00
	07/17/23	111930	Pest Control, Stn. 87	\$40.00
	07/17/23	111926	Pest Control, Stn. 89	\$40.00
	07/17/23	111925	Pest Control, Stn. 90	\$40.00
	07/17/23	112752	Pest Control, Stn. 71	\$40.00
	07/25/23	112609	Pest Control, Stn. 95	\$42.00
	07/25/23	112599	Pest Control, Stn. 96	\$42.00
	07/25/23	113055	Pest Control, Stn. 74	\$40.00
	07/27/23	112872	Pest Control, Stn. 85	\$40.00
	07/27/23	111919	Pest Control, Stn. 93	\$50.00
	07/27/23	112820	Pest Control, Stn. 77	\$65.00
	07/31/23	113125	Pest Control, Stn. 75	\$40.00
Verizon Wireless	07/10/23	9939376427	Account Reference 842011323-00001	-\$130.95
	07/18/23	9939931362	Cellular Service	\$3,870.42
Vincent Communications, Inc.	05/10/23	25167	Radio Repairs and Maintenance PO#25167	\$1,768.97
Voyager	07/19/23	86911786322325	May 2023/June 23	\$8,648.48
Waste Management	08/08/23	4436822-0165-6	Waste Disposal, Stn. 86	\$74.55
	08/08/23	4459459-0165-7	Waste Disposal, Stn. 87	\$263.86
Waste Management	08/08/23	4436822-0165-6	Waste Disposal, Stn. 86	\$74.55
	08/08/23	4459459-0165-7	Waste Disposal, Stn. 87	\$263.86
Water Company	07/05/23	18218	Water Service, Stn. 89	\$202.46
Western Solid Waste	08/07/23	92679	Waste Disposal, Stn. 74	\$147.96
Willdan Financial Services	08/01/23	010-55413	CFD Annual Report - District Administrative Services FY 22/23	\$878.83
Zen Fire & Safety	08/06/23	IN080623-1	Hose parts and Repairs	\$1,314.97
	08/08/23	080823-1	District Hose PO#86-24780	\$63,684.73
Zumwalt Construction, Inc.	08/03/23	80323	Big Sandy Addition Proposal	\$9,800.00
			Total	\$587,190.07

Fresno County Fire Protection District

Unpaid Bills Detail

Fresno County Fire Protection District

As of August 10, 2023

Bill Credit

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

Date	Ref. No.
07/10/23	062223

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

PAID

Bill Due
Terms
Memo District Calcard 062223

Expenses

Account	Memo	Amount	Customer:Job	Class
Station Improvement Projects	DR, Amazon, Ceiling Scraper, Remodel, Stn. 82	-154.39		
Maintenance - Repair Shop	BG, NVB, A/C Compressor, E95	-329.93		
Maintenance - Repair Shop	BG, Bullet Proof Diesel, Core Return, SQ87	-323.92		
Maintenance - Repair Shop	BG, Bullet Proof Diesel, Core Return, E84	-431.90		
Furniture & Linens	TW, Costco, Mattress, District Testing	-582.45		
PPE Clothing (Structure/WidInd	TW, Amazon	-262.68		
PPE Clothing (Structure/WidInd	TW, Amazon	-620.75		
PPE Clothing (Structure/WidInd	TW, Amazon	-47.76		
PPE Clothing (Structure/WidInd	TW, Amazon	-11.93		

Expense Total : -2,765.71

Bill Total : \$2,765.71

Bill Credit

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

Date	Ref. No.
07/24/23	072423

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

Bill Due
Terms
Memo District Calcard 072423

Expenses

Account	Memo	Amount	Customer:Job	Class
PPE Clothing (Structure/WidInd	TW, Amazon, Helmet light credit from previous month	-11.94		10 - Service Center
Maintenance - Repair Shop	JL, Travel WIFI, Credit for fraud charges from previous month	-15.99		
Maintenance - Repair Shop	BG, Nobile Brothers, Winch, DT43 Duplicate Charge	-2,811.68		
Maintenance - Repair Shop	BG, Summit, Fan Assembly, E86	-344.87		40 - Shop
Small Tools & Instruments	TA, Kingsburg Ace, Mower Return, Stn. 89	-433.89		89 - Easton

Expense Total : -3,618.37

Bill Total : \$3,618.37

Bill

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

Date	Ref. No.
06/30/23	063023

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

Bill Due	07/30/23
Terms	Net 30
Memo	063023

Expenses

Account	Memo	Amount	Customer:Job	Class
Maintenance - Buildings & Grou	DR, S&S Water Service, Well Repair, Stn. 77	237.81		77 - Wonder Valley
Maintenance - Buildings & Grou	DR, Home Depot, Laundry Room, Training Center	32.62		60 - Training Center
Maintenance - Buildings & Grou	DR, Home Depot, Laundry Room, Training Center	10.70		60 - Training Center
Personal Safety Equipment	DR, Lowes, Supplies for Extractor, Stn. 85	414.83		85 - Clovis
Station Improvement Projects	DR, Home Depot, Remodel Supplies, Stn. 82	1,216.18		82 - Del Rey
Station Improvement Projects	DR, Home Depot, Remodel Supplies, Stn. 82	210.42		82 - Del Rey
Maintenance - Buildings & Grou	JDT, Ewing, Irrn Valve, Stn. 71	128.95		71 - Parlier
Maintenance - Buildings & Grou	JDT, Academy Hardware, Sprinkler, Stn. 71	58.65		71 - Parlier
Food	PH, Me N Eds, FCO Inc #012161	107.21		18 - Battalion 18
HOUSEHOLD SUPPLIES & FOOD	PH, Me N Eds, FCO Inc #012161, B4306	9.01		18 - Battalion 18
PPE Clothing (Structure/WidInd	PH, Allstar Fire, Hoods for County FF	5,290.78		10 - Service Center
PPE Clothing (Structure/WidInd	PH, Allstar Fire, Hoods for County FF	5,290.78		10 - Service Center
Maintenance - Repair Shop	RB, Tech Supply, Fluids for Multiple Vehicles, Shop	62.32		40 - Shop
Maintenance - Repair Shop	RB, Power Transmission & Supply, Pump Throttle, WT96	419.57		40 - Shop
Maintenance - Repair Shop	RB, Betts, Multiple Vehicle Parts for Multiple Vehicles, Shop	2,805.82		40 - Shop
Maintenance - Repair Shop	RB, Delray Tire, Tires, Shop Stock	6,887.88		40 - Shop
Maintenance - Repair Shop	JD, Sanger Chev, Reprogram Constant Idle, B81	550.00		40 - Shop

Bill

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

Date	Ref. No.
06/30/23	063023

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

Bill Due	07/30/23
Terms	Net 30
Memo	063023

Expenses

Account	Memo	Amount	Customer:Job	Class
Cellular Service	JD, Apple, Icloud Storage, B81	2.99		
Maintenance - Buildings & Grou	DR, Home Depot, Laundry Room, Training Center	20.87		60 - Training Center
Schedule C Payroll Management	JC, Quickbooks, Payroll Annual	650.00		
Benefits	JC, Ubiquity, Express K Quarterly	369.00		
Maintenance - Repair Shop	BG, Napa, Multiple Parts for Multiple Vehichles, Shop	3,077.82		40 - Shop
Maintenance - Repair Shop	BG, Gibbs, Multiple Parts for Mutliple Vehicles, Shop	4,465.89		40 - Shop
Maintenance - Repair Shop	BG, Superior Auto Glass, Window Replacement, E84	350.00		40 - Shop
Maintenance - Repair Shop	BG, Delray Tire, Aligment, R4331	120.00		40 - Shop
Maintenance - Repair Shop	BG, Delray Tire, Tires, R4331	674.49		40 - Shop
Maintenance - Repair Shop	BG, Lehr, Code 3 Lights, DT43	3,873.89		40 - Shop
Maintenance - Repair Shop	BG, Napa, Filters, L287	22.32		40 - Shop
Maintenance - Repair Shop	BG, Cummins,Cooling System Flush, L87	108.35		40 - Shop
Maintenance - Repair Shop	BG, FAS, Multiple Parts for Mutliple Vehicles, Shop	7,696.86		40 - Shop
Maintenance - Repair Shop	BG, San Joaquin Electric, Pump Solenoid, E71	92.10		40 - Shop
Computer Equipment & Software	JC, UI.COM, New Firewalls, Network Switches & Wireless APs for Firestations	4,851.43		
Vehicles	CV, FAS, BIV, E71	3,409.91		
Nozzles	CV, MES/Warren Fire/Nozzles, E84	782.70		
Station Improvement Projects	CV, Ideal Cabinetry, Kitchen Cabinets, Stn. 82	960.60		82 - Del Rey
Maintenance - Buildings & Grou	CV, Home Depot, Supplies for Training Center Laundry Room, Training Center	125.25		60 - Training Center

Bill

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

Date	Ref. No.
06/30/23	063023

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

Bill Due	07/30/23
Terms	Net 30
Memo	063023

Expenses

Account	Memo	Amount	Customer:Job	Class
Personal Safety Equipment	DU, Lowes, Extractor Install Parts, Stn. 90	196.84		90 - Caruthers
Cellular Service	RM, Apple, iCloud Storage, D100	0.99		
Cellular Service	RM, Google, Storage, D100	1.49		
Small Appliances/Kitchen Goods	BM, Lowes, Washer and Dryers, Stn. 94 and Stn. 87	3,208.63		
Technical Rescue Program	EV, LN Curtis, Paratech Equipment, R87	4,239.35		
Supplies - Medical	EV, Henry Schein, EMS Supplies, Unit	150.76		
Food	AC, Me N Eds, Night Drill Live Burn, Training Center	161.00		60 - Training Center
Food	AC, Mi Linda Tierra, Live Burn, Instructor Lunch, Training Center	156.41		60 - Training Center

Expense Total : 63,503.47

Bill Total : \$63,503.47

Bill

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

Date	Ref. No.
07/24/23	072423

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

Bill Due	08/23/23
Terms	Net 30
Memo	District Calcard 072423

Expenses

Account	Memo	Amount	Customer:Job	Class
Office Supplies	PH, Staples, Office Supplies, ECC	209.86		50 - ECC
Office Supplies	PH, Walmart, Office Supplies, Admin	9.15		55 - HQ
Office Supplies	PH, Staples, Printer Ink, Admin	601.79		55 - HQ
Office Supplies	PH, Staples, Printer Ink, Admin	1,174.78		55 - HQ
Food	PH, Mendota Star Burger, FCO Inc#014457	192.33		15 - Battalion 15
Food	AC, Cedar Avenue Recycling, Disposal Fee, Training Center	220.65		60 - Training Center
Food	AC, Artegas Restaurant, Breakfast, South Inc	156.73		18 - Battalion 18
Other Agency Repair Services	AS, Grimco, Graphics Stock, Graphics	1,880.02		21 - Graphics
Other Agency Repair Services	AS, Grimco, Graphics Stock, Graphics	3,825.70		21 - Graphics
Other Agency Repair Services	AS, Grimco, Graphics Stock, Graphics	859.71		21 - Graphics
Other Agency Repair Services	AS, Uline, Graphics Stock, Graphics	205.45		21 - Graphics
Other Agency Repair Services	AS, Feller, Graphics Stock, Graphics	659.37		21 - Graphics
Cleaning Supplies	TW, Amazon, Kitchen Towels, Stock	49.54		10 - Service Center
Office Supplies	TW, Amazon, Rip n Run, Stock	142.42		10 - Service Center
Small Appliances/Kitchen Goods	TW, Lowes, Household Supplies, Str. 86	316.29		86 - Clovis Lakes
Cleaning Supplies	TW, Costco, Cleaning Supplies, Stock	1,065.58		10 - Service Center
Maintenance - Buildings & Grou	TW, Amazon, Maintainence & Repair Supplies, Stock	63.57		10 - Service Center
Office Supplies	TW, Staples, Office Supplies, Training Center	513.79		60 - Training Center
Office Supplies	TW, Staples, Office Supplies, Protection Planning	316.14		45 - Protection Planning

Bill

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

Date	Ref. No.
07/24/23	072423

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

Bill Due	08/23/23
Terms	Net 30
Memo	District Calcard 072423

Expenses

Account	Memo	Amount	Customer:Job	Class
Cleaning Supplies	TW, Staples, Mop Heads, Stock	102.23		10 - Service Center
Office Supplies	TW, Staples, Office Supplies, Training Center	33.79		60 - Training Center
Cleaning Supplies	TW, Staples, Cleaning Supplies, Stock	52.82		10 - Service Center
Office Supplies	TW, Staples, Office Supplies, Stn. 87	76.07		87 - South Fresno
Office Supplies	TW, Staples, Office Supplies, Admin	60.25		55 - HQ
Office Supplies	TW, Staples, Office Supplies, Stn. 94	86.28		94 - Harris Ranch
Oxygen	TW, Barnes Welding, 28 MED O2 Bottle Refills, Service Center	203.85		10 - Service Center
Small Appliances/Kitchen Goods	TW, Amazon, Fan, Stn. 71	63.10		71 - Parlier
Maintenance - Buildings & Grou	TW, Lowes, Paint and Mouse Traps, Stock	97.73		10 - Service Center
Furniture & Linens	TW, Amazon, Sheets, Stn. 94	86.16		94 - Harris Ranch
Cleaning Supplies	TW, Amazon, Paper Towels, Stock	484.38		10 - Service Center
Cleaning Supplies	TW, Lowes, Cleaning Supplies, Stock	56.58		10 - Service Center
Furniture & Linens	TW, Amazon, Cabinet, Stn. 89	151.15		89 - Easton
Cleaning Supplies	TW, Costco, Cleaning Supplies, Stock	168.33		10 - Service Center
Furniture & Linens	TW, Home Depot, Rug, Stn. 89	110.54		89 - Easton
Cleaning Supplies	TW, Amazon, Cleaning Supplies, Stock	41.44		10 - Service Center
Office Supplies	TW, Staples, Office, Protection Planning	34.33		45 - Protection Planning
Office Supplies	TW, Amazon, Office Supplies, C4300	16.04		55 - HQ
Office Supplies	TW, Amazon, Masking Tape, Stock	33.15		10 - Service Center

Bill

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

Date	Ref. No.
07/24/23	072423

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

Bill Due	08/23/23
Terms	Net 30
Memo	District Calcard 072423

Expenses

Account	Memo	Amount	Customer:Job	Class
Office Supplies	TW, Amazon, Toner and Whiteboard, Service Center	242.70		10 - Service Center
Furniture & Linens	TW, Fastenal, Water, Stock	559.51		10 - Service Center
Cleaning Supplies	TW, Fastenal, Cleaning Supplies, Stock	1,126.63		10 - Service Center
Office Supplies	TW, Staples, Office Supplies, Stn. 90	258.65		90 - Caruthers
Bottled Water Service	TW, Costco, Liquid IV, Stock	131.94		10 - Service Center
Bottled Water Service	TW, Costco, Liquid IV, Stock	467.82		10 - Service Center
Maintenance - Buildings & Grou	TW, Amazon, Water Filters, Stn. 71	53.39		71 - Parlier
Food	RB, Grids Vines & Autobmilia Cafe, Lunch for Staff picking up DT43, Shop	31.44		40 - Shop
Maintenance - Repair Shop	RB, Valley Friction, Cores, Shop	793.80		40 - Shop
Maintenance - Repair Shop	RB, Barnes Welding, Welding Supplies, Shop	78.08		40 - Shop
Other Agency Repair Services	RB, Truck Pro, U Joints, E121	179.00		40 - Shop
Maintenance - Repair Shop	RB, Selma Chrysler, Suspension Parts, R4333	1,299.10		40 - Shop
Maintenance - Repair Shop	RB, Utility Trailer Sales, Brakes, TD43	1,154.06		40 - Shop
Maintenance - Repair Shop	RB, A&L Truck Supply, Hub Caps, TD43	26.89		40 - Shop
Maintenance - Repair Shop	RB, Utility Trailer Sales, Brakes, TD43	969.68		40 - Shop
Training	JK, Material for Forced Entry Training, Training Center	57.87		60 - Training Center
Food	JK, Me N Eds, Food for FFII Cadre, Training Center	136.43		60 - Training Center
Maintenance - Buildings & Grou	JD, Wood for Station repairs, Stn. 85	218.63		85 - Clovis

Bill

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

Date	Ref. No.
07/24/23	072423

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

Bill Due	08/23/23
Terms	Net 30
Memo	District Calcard 072423

Expenses

Account	Memo	Amount	Customer:Job	Class
Parlier Station Improvements	DR, Amazon, Outside Lights, Stn. 71	172.72		71 - Parlier
Station Improvement Projects	DR, Home Depot, Remodel Supplies for Kitchen, Stn. 82	95.56		82 - Del Rey
Maintenance - Buildings & Grou	DR, Home Depot, Parts for District Sewer Snake,	32.51		55 - HQ
Legal Notices & Publications	JC, Indeed.com, Admin Anaylst Advertising	308.59		
Protection/Planning	JC, Landglide Real Estate Portal, Protection Planning Parcel Data	297.00		45 - Protection Planning
Propane Service	DS, Canyon Fork, Propane Refill, Stn. 74	63.34		74 - Morgan Canyon
Maintenance - Repair Shop	BG, Midvalley Distributors, Pump Bolts, E77	14.56		40 - Shop
Maintenance - Repair Shop	BG, NVB, A/C Fittings, E77	193.74		40 - Shop
Maintenance - Repair Shop	BG, Lehr, Code 3 Lights, R287	181.40		40 - Shop
Maintenance - Repair Shop	BG, Amazon, Paper Towels, Shop	75.57		40 - Shop
Maintenance - Repair Shop	BG, Grainger, Inventory Tags, Shop	57.61		40 - Shop
Maintenance - Repair Shop	BG, Torres Tint, Multiple Vehicles, Shop	400.00		40 - Shop
Maintenance - Repair Shop	BG, Mid-Term, Circuit Breakers, E86	604.43		40 - Shop
Maintenance - Repair Shop	BG, Hi-Tech, Hoses, E96	648.20		40 - Shop
Maintenance - Repair Shop	BG, Torres Tint, Window Tint, R4331 & R4332	180.00		40 - Shop
Maintenance - Repair Shop	BG, Elbert Distributing, Vehicle Maintenance Supplies, Shop	875.26		40 - Shop
Maintenance - Repair Shop	BG Elbert Distributing, Vehicle Maintenance Supplies, Shop	600.35		40 - Shop
Maintenance - Repair Shop	BG, NVB, Hose Fittings, E86	285.05		40 - Shop
Maintenance - Repair Shop	BG, NVB, A/C Hoses, E288	112.07		40 - Shop

Bill

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

Date	Ref. No.
07/24/23	072423

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

Bill Due	08/23/23
Terms	Net 30
Memo	District Calcard 072423

Expenses

Account	Memo	Amount	Customer:Job	Class
Maintenance - Repair Shop	BG, H&L, Seat, E86	300.00		40 - Shop
Maintenance - Repair Shop	BG, Summit, Puller Fan Assembly, E86	364.31		40 - Shop
Maintenance - Repair Shop	BG, Summit, Puller Fan Assembly, E86	450.51		40 - Shop
Maintenance - Repair Shop	BG, Midterm, Starter Switch, E86	43.12		40 - Shop
Maintenance - Repair Shop	BG, Amazon, Heavy Duty Clothes, Shop Stock	150.74		40 - Shop
Maintenance - Repair Shop	BG, Amazon, Ice Chest Valve, D4304	77.70		40 - Shop
Maintenance - Repair Shop	BG, NVB, Hose Repair, E83	151.17		40 - Shop
Maintenance - Repair Shop	BG, NVB, A/C Compressor, BR75	311.72		40 - Shop
Maintenance - Repair Shop	BG, Fresno Pipe & Supply, Pump Parts, E74	75.60		40 - Shop
Maintenance - Repair Shop	BG, NVB, Hose Fittings, Shop Stock	809.99		40 - Shop
Maintenance - Repair Shop	BG, Motion & Flow, Pump Hydraulic Hoses, E74	297.64		40 - Shop
Maintenance - Repair Shop	BG, Gibbs, Multiple Parts for Multiple Vehicles, Shop	3,019.99		40 - Shop
Maintenance - Repair Shop	BG, Wurth, Glass Cleaner, Shop Stock	128.87		40 - Shop
Maintenance - Repair Shop	BG, Golden State Peterbilt, Jake Brake Repair, TD43	90.00		40 - Shop
Maintenance - Repair Shop	BG, CLF, Coolant Hose, E75	559.75		40 - Shop
Maintenance - Repair Shop	BG, Commercial Radiator, Surge Tank Repair, E86	152.09		40 - Shop
Maintenance - Repair Shop	BG, Motion & Flow, Pump Parts, E74	367.90		40 - Shop
Food	BG, Me n Eds, Training Lunch, Shop	201.41		40 - Shop
Other Agency Repair Services	BG, Gibbs, Outside Repairs, Oil Leak, E121	1,501.48		40 - Shop

Bill

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

Date	Ref. No.
07/24/23	072423

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

Bill Due	08/23/23
Terms	Net 30
Memo	District Calcard 072423

Expenses

Account	Memo	Amount	Customer:Job	Class
Maintenance - Repair Shop	BG, Hi-Tech EVS, Front Bumper Line, E96	663.27		40 - Shop
Maintenance - Repair Shop	BG, FAS, Surge Tank, E95	7,892.84		40 - Shop
Telestaff Program	JC, SMS Text Service for Telestaff	267.97		
Wireless Internet	JC, Apple.com, Storage Services for Iphones	19.95		
Computer Equipment & Software	JC, Encompass Parts, Printer parts, FCO Finance	31.00		55 - HQ
Office Supplies	JC, Toner forBrother MFC-L8900, Stock	475.09		
Wireless Internet	JC, Ponderosa, Internet Services, Stn. 74	99.95		74 - Morgan Canyon
Computer Equipment & Software	JC, Amazon, 2 Battery Backups for Training Radio and Network Equipment	863.60		
Wireless Internet	JC, Comcast, 2 month of Internet, Delrey	951.36		
Computer Equipment & Software	JC, Parts Town, Printer Part, FCO Finance	90.09		
Office Supplies	JC, Office Depot, Toner, Stn. 83	215.52		83 - Selma
Computer Equipment & Software	JC, Office Depot, Printers, B81 and Shop	1,576.48		
Fire Fighting Equipment	CV, Klingspor, Dewalt Blades, Stn. 82	1,030.08		82 - Del Rey
Propane Service	DU, Family Dollar, Propane Exchanges, Stn. 95 & Stn 96	131.02		
Maintenance - Buildings & Grou	DU, Home Depot, Plumbing Supplies, Apron Lift Pump Repair, Stn. 95	93.55		95 - Tranquility
Training	JM, Amazon, FFII Module, Training Center	328.14		60 - Training Center
Training	JM, Rescue Tech 1, Sling, Training Center	438.50		60 - Training Center

Bill

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

Date	Ref. No.
07/24/23	072423

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

Bill Due	08/23/23
Terms	Net 30
Memo	District Calcard 072423

Expenses

Account	Memo	Amount	Customer:Job	Class
Training	JM, Tractor Supply, Straw for Training, Training Center	89.95		60 - Training Center
Training	JM, Home Depot, Flashing Paper, Training Center	55.11		60 - Training Center
Small Tools & Instruments	TA, Nelson's ACE, Blower Stn. 85, Trimmer Stn. 74	943.71		
Small Tools & Instruments	TA, Kingsburg Ace, Lawn Mower, Stn.89	433.89		89 - Easton
Small Tools & Instruments	TA, Kingsburg Ace, Lawn Mower, Stn. 89	508.75		
Maintenance - Buildings & Grou	TA, Home Depot, Remodel Supplies Draines, Stn. 82	31.02		82 - Del Rey
Maintenance - Buildings & Grou	TA, Home Depot, Remodel Supplies, Draines, Stn. 82	24.55		82 - Del Rey
Maintenance - Buildings & Grou	TA, Home Depot, Remodel Supplies, Tape, Stn. 82	59.70		82 - Del Rey
Food	TA, Smart & Final, Subsistence, BS82	236.61		82 - Del Rey
Cellular Service	RM, Apple, iCloud Storage, D100	0.99		
Maintenance - Buildings & Grou	BM, Home Depot, Extractor Install Parts, Stn. 85	404.14		85 - Clovis
Maintenance - Buildings & Grou	BM, Home Depot, Extractor Install Parts, Stn. 85	1,703.03		
Food	BM, Mi Favorito Place, FCO Fowler Inc.	154.90		18 - Battalion 18
Cellular Service	JDT, Apple, iCloud Storage, HFEO	0.99		
Maintenance - Buildings & Grou	JDT, Abby Door, Apparatus Bay Door Repair, Stn. 74	1,190.00		74 - Morgan Canyon
Public Information Officer	SB, Professional Print, PIO Business Cards, B4319	265.29		
Furniture & Appliances	RB, Best Buy, Microwave, Stn. 87	210.54		87 - South Fresno

Bill

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

Date	Ref. No.
07/24/23	072423

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

Bill Due	08/23/23
Terms	Net 30
Memo	District Calcard 072423

Expenses

Account	Memo	Amount	Customer:Job	Class
Food	AC, The Sticky Icky BBQ, FFII Instructors Academy Lunch, Training Center	178.32		60 - Training Center
Food	AC, Cristal Bakery, FFII Instructors Academy, Breakfast, Training Center	71.24		60 - Training Center
Training	AC, Calendar Wiz, Training Center Scheduler, Training Center	274.00		60 - Training Center
Food	AC, Kabab City, Food for Board of Directors Meeting	215.33		
Food				

Expense Total : 58,679.13

Bill Total : \$58,679.13

Fresno County Fire Protection District
Balance Sheet
As of July 30, 2023

	<u>Jul 30, 23</u>
ASSETS	
Current Assets	
Checking/Savings	
0105 · PVB Ranger Club	3,259.13
0107 · WFB Operating Account	226,132.60
0109 · WFB Reserve Account	374,516.29
0110 · County of Fresno Treasury	
County Cash-10000 Gen Fund	7,421,618.48
County Cash-20000 Capital Equip	4,203,826.56
County Cash-41240 Zone 2	20,456.58
County Cash-41250 Zone 3	1,464.10
County Cash-41260 Zone 4	84.67
County Cash-41270 Zone 5	45,190.94
County Cash-41280 Zone 6	1,859.09
County Cash-41290 Zone 7	25,778.94
County Cash-41300 Zone 8	10,899.16
County Cash-41310 Zone 9	41,182.06
County Cash-41320 Zone 10	2,497,008.36
County Cash-41360 Zone A	253,067.68
County Cash-41370 Hydrant Maint	2,622.86
County Cash-41380 MNTFA	108,941.37
County Cash-41389 CFD	236,821.17
County Cash-41390 Zone 1(A) CFD	231,187.14
County Cash-41391 Zone 1(B) CFD	286,671.57
County Cash-41392 Zone 2(A) CFD	209,067.74
County Cash-41393 Zone 2(B) CFD	127,802.01
0110 · County of Fresno Treasury - Ot...	49,214.02
Total 0110 · County of Fresno Treasury	15,774,764.50
0111 · WFB Bldg. Contingency	361,590.64
0112 · WFB Payroll	25,310.01
Total Checking/Savings	16,765,573.17
Accounts Receivable	
1200 · Accounts Receivable	714,473.49
Total Accounts Receivable	714,473.49
Other Current Assets	
15000 · Lease Receivable	30,773.00
Total Other Current Assets	30,773.00
Total Current Assets	17,510,819.66
TOTAL ASSETS	17,510,819.66
LIABILITIES & EQUITY	
Liabilities	
Current Liabilities	
Accounts Payable	
2000 · Accounts Payable	260,643.70

Incidents by District/Zone

Jan 01, 2022 12:00 AM to Aug 10, 2023 01:18 PM



District/Zone	2023								2023		2022		YTD % Change
	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Grand Total - Current	% of Total Incidents - Current	Grand Total - Previous	% of Total Incidents - Previous	
11	35	42	39	31	34	40	43	17	281	5%	252	5%	11.51%
12	19	10	14	12	23	11	14	3	106	2%	78	1%	35.90%
13	7	10	19	8	15	13	14	2	88	2%	100	2%	-12%
14	63	49	40	64	65	67	78	29	455	8%	448	9%	1.56%
15	139	149	187	178	193	201	196	48	1,291	23%	1,249	24%	3.36%
17	195	220	221	193	216	210	278	59	1,592	28%	1,536	29%	3.65%
18	209	198	183	200	213	214	273	92	1,582	28%	1,552	30%	1.93%
CLG	0	0	0	0	4	0	0	0	4	0%	0	0%	N/A
FOW	26	20	26	17	33	12	0	0	134	2%	0	0%	N/A
KNG	0	0	0	3	11	14	1	0	29	1%	0	0%	N/A
OTHER	1	2	4	6	5	2	11	13	44	1%	19	0%	131.58%
SLM	7	4	11	1	7	7	9	27	73	1%	2	0%	3,550%
Grand Total	701	704	744	713	819	791	917	290	5,679	100%	5,236	100%	8.46%

Incidents by Category and Month

Jan 01, 2022 12:00 AM to Aug 10, 2023 01:16 PM



Incident Type Category	2023								2023		2022		YTD % Change
	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Grand Total - Current	% of Total Incidents - Current	Grand Total - Previous	% of Total Incidents - Previous	
1 - Fire	101	105	85	121	185	207	225	43	1,072	12%	1,079	13%	-0.65%
2 - Overpressure Rupture, Explosion, Overheat (No Fire)	1	2	1	3	0	1	2	2	12	0%	16	0%	-25%
3 - Rescue & Emergency Medical Service Incident	700	652	752	737	771	699	791	170	5,272	61%	5,064	62%	4.11%
4 - Hazardous Condition (No Fire)	46	58	62	19	17	20	19	2	243	3%	164	2%	48.17%
5 - Service Call	61	40	29	30	43	49	33	9	294	3%	280	3%	5%
6 - Good Intent Call	193	190	195	181	201	216	249	27	1,452	17%	1,330	16%	9.17%
7 - False Alarm & False Call	47	38	56	36	32	28	50	8	295	3%	249	3%	18.47%
8 - Severe Weather & Natural Disaster	3	1	7	1	0	0	0	0	12	0%	2	0%	500%
9 - Special Incident Type	1	2	0	1	1	1	1	0	7	0%	10	0%	-30%
Grand Total	1,153	1,088	1,187	1,129	1,250	1,221	1,370	261	8,659	100%	8,194	100%	5.67%



FRESNO COUNTY FIRE

PROTECTION DISTRICT

Honor, Integrity, Cooperation & Professionalism

August 16, 2023

Fire Prevention & Law Enforcement Summary for July 2023

FIRE INVESTIGATIONS	July-22	July-23	2023 YTD
STRUCTURE	8	6	51
VEGETATION	14	16	50
VEHICLE	1	1	7
REFUSE	2	2	12
IMPROVEMENT	0	0	0
AG PRODUCT	0	1	1
OTHER AGENCY ASSIST	1	1	6
TOTALS	26	26	147
PRA REQUEST LRA	18	40	139
PRA REQUEST SRA	8	7	62
LE RELATED CALLS			
LAW ENFORCEMENT	7	17	45
CITATIONS	4	6	10
ARRESTS	2	3	6

Protection & Planning Summary for July

SERVICES	District	Shaver	Parlier	Mendota	Huron	San Joaquin	Auberry VFD	Fowler	2023 YTD	2022 YTD
Conditioning Letters	3	0	0	0	0	0	0		41	79
Over The Counter Mtgs	5	0	0	0	0	0	0		47	63
Plan Reviews	24	4	0	0	1	1	1		162	255
Field Inspections	63	3	5	2	10	0	0		536	591
Insurance Inquiries	2	0	3	0	0	0	0		32	
Annual Inspection	2	3	3	0	0	0	0		41	
School Inspection	1	0	0	0	0	0	0	1	34	
4290 Inspection	SRA 4	0	0	0	0	0	0		142	
Other activities	5 Knox box install, 573 Weed/Fire Hazard Inspections									

Fresno County Fire Protection District
Balance Sheet
As of July 30, 2023

	<u>Jul 30, 23</u>
Total Accounts Payable	260,643.70
Other Current Liabilities	
25000 · Deferred Lease Revenue	30,773.00
Total Other Current Liabilities	30,773.00
Total Current Liabilities	291,416.70
Total Liabilities	291,416.70
Equity	
30000 · Opening Balance Equity	568,283.95
32000 · Retained Earnings	6,744,720.68
34000 · Prior Period Adjustments	95,738.95
3900 · Fund Balance	10,207,058.53
Net Income	396,399.15-
Total Equity	17,219,402.96
TOTAL LIABILITIES & EQUITY	<u>17,510,819.66</u>

Quick WO History

<u>Asset</u>	<u>WO #</u>	<u>Meter</u>	<u>Closed Date</u>	<u>Work Code</u>
539 (SQ287): 2008 Ford F550	3513	Miles	07/31/2023	14: A SERVICE
Date(s): 07/01/2023 - 07/31/2023 519 (WT77): 1999 INTERNATIONAL	3511	Miles	07/31/2023	14: A SERVICE
517 (R87): 2008 SVI RESCUE	3510	Miles	07/31/2023	14: A SERVICE
322 (WT90): 2019 KENWORTH T440	3509	Miles	07/31/2023	14: A SERVICE
321 (WT82): 2011 KENWORTH T440	3508	Miles	07/31/2023	14: A SERVICE
313 (WT93): 2021 KENWORTH	3506	Miles	07/31/2023	14: A SERVICE
236 (E77): 2000 HME SFO	3505	Miles	07/31/2023	14: A SERVICE
227 (New E82): 2022 SMEAL	3504	Miles	07/31/2023	14: A SERVICE
222 (E89): 2021 SMEAL METRO STAR	3502	Miles	07/31/2023	14: A SERVICE
219 (L87): 2019 SMEAL METRO STAR	3501	Miles	07/31/2023	14: A SERVICE
216 (E93): 2013 SMEAL METRO STAR	3500	Miles	07/31/2023	14: A SERVICE
314 (WT96): 2001 INTERNATIONAL	3515	149,496.0 Miles		14: A SERVICE
212 (E96): 2009 SMEAL METRO STAR	3514	Miles	07/30/2023	14: A SERVICE
531 (SQ87): 2016 Dodge RAM 5500	3512	Miles	07/30/2023	14: A SERVICE
223 (E90): 2021 SMEAL METRO STAR	3503	Miles	07/30/2023	14: A SERVICE
223 (E90): 2021 SMEAL METRO STAR	3498	Miles	07/29/2023	13: RADIATOR SYSTEM Part: Bulk Red Coolant - Antifreeze(Gal.) Part: RW0021-83 - #10 Tus Radiator Cap Labor: 6995875 - FAGUNDES, MICHAEL
553 (BR75 New): 1995 HME SFO	3497	Miles	07/29/2023	05: BODY 08: TIRES 09: ELECTRICAL Part: 1131MF - Deka Batteries Labor: 6995875 - FAGUNDES, MICHAEL Labor: 812272 - Lira, David 13: RADIATOR SYSTEM Part: Bulk Red Coolant - Antifreeze(Gal.)
230 E71: 2007 HME INTRUDER	3496	Miles	07/29/2023	

Quick WO History

<u>Asset</u>	<u>WO #</u>	<u>Meter</u>	<u>Closed Date</u>	<u>Work Code</u>
				15: PUMP PANEL Labor: 6995875 - FAGUNDES, MICHAEL
Date(s): 07/01/2023 - 07/31/2023				
209 (E94): 2009 SMEAL METRO STAR	3499	Miles	07/28/2023	14: A SERVICE
211 (E86): 2009 SMEAL METRO STAR	3495	Miles	07/28/2023	13: RADIATOR SYSTEM Part: Bulk - Red Coolant(Gal.) 20: AXLE Labor: 6995875 - FAGUNDES, MICHAEL
212 (E96): 2009 SMEAL METRO STAR	3494	Miles	07/28/2023	30: PUMP SYSTEM Part: 42" Victraulic Hose Part: 51" Victraulic Hose Labor: 6995875 - FAGUNDES, MICHAEL
218 (E95): 2013 SMEAL METRO STAR	3493	Miles	07/28/2023	08: TIRES Part: 315/80R22.5 - Bridgestone M870 Tires Labor: 000 - Demasi, Anthony
013 (B71): 2021 Chevrolet Silverado	3492	Miles	07/27/2023	10: B SERVICE Part: 100255 - Oil Filter Part: 200942 - Air Filter Part: 5w-30 - Engine Oil(Qt.) Part: 208CCWOR - Fuel System Cleaner 44K BG Labor: 695099 - HUERTA, ANGEL
223 (E90): 2021 SMEAL METRO STAR	3491	Miles	07/26/2023	13: RADIATOR SYSTEM Part: 381127 - Coolant Level Sensor Part: Bulk Red Coolant - Antifreeze(Gal.) Labor: 000 - Demasi, Anthony
213 (E85): 2013 SMEAL METRO STAR	3490	Miles	07/25/2023	03: BRAKES Part: 8017730 - 30/30 Brake Diaphragm 09: ELECTRICAL Part: 696310-001 - Seat Sensor Labor: 6995875 - FAGUNDES, MICHAEL
222 (E89): 2021 SMEAL METRO STAR	3489	Miles	07/25/2023	09: ELECTRICAL Part: 28-382 - 40 AMP Maxi Fuse Part: 28-383 - 50 AMP Maxi Fuse Labor: 6995875 - FAGUNDES, MICHAEL
061 (R287): 2008 Chevrolet K1500	3488	Miles	07/22/2023	09: ELECTRICAL Labor: 6995875 - FAGUNDES, MICHAEL
219 (L87): 2019 SMEAL METRO STAR	3487	Miles	07/21/2023	08: TIRES Labor: 6995875 - FAGUNDES, MICHAEL
550 (BR77): 1995 HME SFO	3486	Miles	07/21/2023	09: ELECTRICAL

Quick WO History

<u>Asset</u>	<u>WO #</u>	<u>Meter</u>	<u>Closed Date</u>	<u>Work Code</u>
				Part: 1131MF - Deka Batteries Part: 4867JB - Reman 270 AMP Labor: 6995875 - FAGUNDES, MICHAEL
Date(s): 07/01/2023 - 07/31/2023				
313 (WT93): 2021 KENWORTH	3485	Miles	07/21/2023	02: ENGINE 18: STEERING AND SUSPENSION
209 (E94): 2009 SMEAL METRO STAR	3484	Miles	07/21/2023	05: BODY Labor: 6995875 - FAGUNDES, MICHAEL
321 (WT82): 2011 KENWORTH T440	3483	Miles	07/21/2023	10: B SERVICE Part: 17848XD - Oil Filter Part: 3936 - Fuel Filter Part: FS1003 - Fuel Filter Part: S00927 - Air Filter Part: 15w40 - Motor Oil(Qt.) Labor: 6995875 - FAGUNDES, MICHAEL 13: RADIATOR SYSTEM 28: DRIVE TRAIN Part: 75s90 - Gear Oil(Qt.)
220 (E84): 2019 SMEAL METRO STAR	3482	Miles	07/21/2023	02: ENGINE Labor: 6995875 - FAGUNDES, MICHAEL
212 (E96): 2009 SMEAL METRO STAR	3481	Miles	07/19/2023	04: TRANSMISSION Labor: 6995875 - FAGUNDES, MICHAEL 23: LIGHTING (CHASSIS & CODE 3) 30: PUMP SYSTEM Part: Transend - Qts of ATF
531 (SQ87): 2016 Dodge RAM 5500	3480	Miles	07/19/2023	02: ENGINE Labor: 6995875 - FAGUNDES, MICHAEL
Mountain Valley Volunteer Fire Department:	3443	13,580.0 Miles		08: TIRES Part: 11R22.5 - GoodYear Marathon RSA Part: 2-109G - Valve Stem Labor: 11 - Lovett, Josh Labor: 6995875 - FAGUNDES, MICHAEL
230 E71: 2007 HME INTRUDER	3479	Miles	07/18/2023	02: ENGINE Part: FLX7732-0001 - 3 1/2" X 6" Cac Hose Labor: 6995875 - FAGUNDES, MICHAEL
531 (SQ87): 2016 Dodge RAM 5500	3478	Miles	07/18/2023	09: ELECTRICAL Part: 694R-MF - Deka Battery Labor: 11 - Lovett, Josh
550 (BR77): 1995 HME SFO	3477	Miles	07/17/2023	25: RADIO/ANTENNA REPAIR OR INSTALLATION Labor: 6995875 - FAGUNDES, MICHAEL

Quick WO History

Asset	WO #	Meter	Closed Date	Work Code
321 (WT82): 2011 KENWORTH T440 Date(s): 07/01/2023 - 07/31/2023	3476	Miles	07/16/2023	13: RADIATOR SYSTEM Part: 5478594 - Cummins Thermostat Labor: 11 - Lovett, Josh
219 (L87): 2019 SMEAL METRO STAR	3475	Miles	07/16/2023	08: TIRES Labor: 5780466 - NGUYEN, FERSON
320 (WT86): 2011 KENWORTH T440	3507	Miles	07/15/2023	14: A SERVICE
230 E71: 2007 HME INTRUDER	3474	Miles	07/14/2023	34: GAUGES Part: 1/2 In. X 36 In. - Sight Tube Labor: 695099 - HUERTA, ANGEL Labor: 812272 - Lira, David
015 (*NEW* B81): 2023 Chevrolet K2500HD	3473	Miles	07/14/2023	10: B SERVICE Part: 100255 - Oil Filter Part: A3244C - Air Filter Part: 4211 - Cabin Air Filter Part: 9822 - Windshield Cleaner Part: 5w-30 - Bulk Engine Oil(Qt.) Labor: 695099 - HUERTA, ANGEL
215 (E83): 2013 SMEAL METRO STAR	3472	Miles	07/13/2023	01: AIR CONDITIONING Part: 07975 - A/C Hose 05: BODY 18: STEERING AND SUSPENSION Part: A13111V3193 - LH Knuckle Part: 380048A - Wheel Seal 31: OUTFIT Labor: 695099 - HUERTA, ANGEL Labor: 817025 - Kagy, Dakota
223 (E90): 2021 SMEAL METRO STAR	3471	Miles	07/11/2023	07: EMISSIONS Part: 522509 - DEF Coolant Diverter Part: 724631 - DEF Level Sensor Part: Bulk Fuel - DEF(Gal.) Labor: 11 - Lovett, Josh Labor: 5780466 - NGUYEN, FERSON Labor: 695099 - HUERTA, ANGEL 08: TIRES Part: 315/80R22.5 - Bridgestone Tire Steers 25: RADIO/ANTENNA REPAIR OR INSTALLATION Part: 62422XB - FM Radio Antenna
Sanger Fire Departmnet:	3468	74,841.0 Miles		02: ENGINE Part: Driveline Repairs Replace U Joints/Straight Part: S15-153X U Joint Kit WA Part: 3901969 - Expansion Plug Part: 3926048 - O-Ring

Quick WO History

Asset	WO #	Meter	Closed Date	Work Code
Date(s): 07/01/2023 - 07/31/2023				Part: 3900956 - Expansion Plug Part: 5259499 - Oil Seal Part: 3939353 - Gasket Part: 5332563 - Gasket Part: 3004258 - Expansion Plug Part: 3678923 - Plug Part: 3678925 - O-Ring Part: 3930408 - Oil Pan Gasket Part: 5282669 - Updated Oil Pan Part: 3900631 - Oil Pan Bolt Part: 3933384 - Rear Main Seal Cover Part: 3933262 - Oil Seal Part: 3912473 - M6X1.25x15 Bolt Part: 3401544 - Oil Filter Part: 3678912 - O-Ring Part: CV50628 - Filter Breather Filter Part: 4944728 - Breather Tube Part: 3906696 - Ring Seal Part: 3964393 - Oil Drain Connection Part: Bulk - Transend Fluid(Qt.) Part: 15w-40 - Engine Oil(Qt.) Part: 3286499 - Hose, Plain Labor: 11 - Lovett, Josh Labor: 5780466 - NGUYEN, FERSON Labor: 812272 - Lira, David Labor: 817025 - Kagy, Dakota
012 (C4300): 2021 Chevrolet Tahoe	3470	Miles	07/10/2023	10: B SERVICE Part: 100255 - Oil Filter Part: 4211 - Cabin Air Filter Part: 200942 - Air Filter Part: 115W0R - BG Engine Oil Supplement Part: 203CCW0R - Fuel System Cleaner Part: 0w-20 - Engine Oil(Qt.) Labor: Intern - Santoyo, Demitrius Labor: 695099 - HUERTA, ANGEL
212 (E96): 2009 SMEAL METRO STAR	3469	Miles	07/08/2023	05: BODY Part: 050796V005 - Door Striker Part: 050796V010 - Door Latch RH Labor: 812272 - Lira, David
227 (New E82): 2022 SMEAL	3466	Miles	07/08/2023	03: BRAKES Labor: 5780466 - NGUYEN, FERSON Labor: 812272 - Lira, David
213 (E85): 2013 SMEAL METRO STAR	3467	Miles	07/07/2023	05: BODY 15: PUMP PANEL Part: STB6301 - Push Button 34: GAUGES Labor: 812272 - Lira, David
014 (IT): 2022 Chevrolet Silverado	3465	Miles	07/07/2023	08: TIRES 10: B SERVICE Part: 84121219 - Air Filter Part: 100255 - Oil Filter

Quick WO History

<u>Asset</u>	<u>WO #</u>	<u>Meter</u>	<u>Closed Date</u>	<u>Work Code</u>
				Part: 4211 - Cabin Air Filter Part: 5w-30 - Motor Oil(Qt.) Labor: 6995875 - FAGUNDES, MICHAEL
Date(s): 07/01/2023 - 07/31/2023				
214 (E74): 2013 SMEAL METRO STAR	3464	Miles	07/06/2023	05: BODY Part: 050796V005 - Striker Spartan Part: 050796V009 - Door Latch Labor: 11 - Lovett, Josh Labor: 5780466 - NGUYEN, FERSON Labor: 812272 - Lira, David Labor: 817025 - Kagy, Dakota
				08: TIRES Part: 315180R22.5 - Bridgestone
230 E71: 2007 HME INTRUDER	3463	Miles	07/06/2023	05: BODY Part: 714600 - Wiper Base
				09: ELECTRICAL Part: 782-3057 - 80 AMP Flag Breaker Part: 091-35/10 - Kussmaul Auto Charger Labor: 817025 - Kagy, Dakota
				31: OUTFIT Part: 333630 - Door Hinge
514 (DT43): 2018 Dodge RAM 3500	3462	Miles	07/05/2023	03: BRAKES Part: 880736CR - Front rotor Part: ACT1399 - Front Brake Pads Part: ACT1400 - Rear Brake Pads Labor: Swamper - Costa, Nick Labor: 7108358 - TRIFFON, JD
				08: TIRES
				20: AXLE Part: BR930553 - Front Hub
212 (E96): 2009 SMEAL METRO STAR	3461	Miles	07/05/2023	10: B SERVICE Part: FS1003- Fuel Filter Part: 3936 - Fuel Filter Part: 1748XD - Oil Filter Part: 15s-40 - Bulk Oil(Qt.) Part: 546891 - Air Filter Labor: 812272 - Lira, David
				30: PUMP SYSTEM Part: 42x2 - 42In 2" Vic Hose Part: 2" Vic Seals
218 (E95): 2013 SMEAL METRO STAR	3460	Miles	07/05/2023	05: BODY
				16: WINDOWS AND MIRRORS
				25: RADIO/ANTENNA REPAIR OR INSTALLATION Part: Sigtronics Head 5ft Jack Part: BK Mic - Used BK Mic Labor: 812272 - Lira, David
220 (E84): 2019 SMEAL METRO STAR	3437	Miles	07/04/2023	
				14: A SERVICE
237 (BR94): 2002 INTERNATIONAL 4700	3459	Miles	07/03/2023	05: BODY

Quick WO History

<u>Asset</u>	<u>WO #</u>	<u>Meter</u>	<u>Closed Date</u>	<u>Work Code</u>
				Part: 1680789C91 - Outside Door Handle Labor: 812272 - Lira, David
Date(s): 07/01/2023 - 07/31/2023 531 (SQ87): 2016 Dodge RAM 5500	3458	Miles	07/03/2023	02: ENGINE Labor: 6995875 - FAGUNDES, MICHAEL
219 (L87): 2019 SMEAL METRO STAR	3457	Miles	07/03/2023	05: BODY Labor: 6995875 - FAGUNDES, MICHAEL
225 (New BR73): 2002 INTERNATIONAL	3456	Miles	07/03/2023	03: BRAKES Part: 1868X8 - 1/2T X 3/8 MP Fitting Labor: 6995875 - FAGUNDES, MICHAEL 24: COMPLIANCE INSPECTION
212 (E96): 2009 SMEAL METRO STAR	3455	Miles	07/02/2023	30: PUMP SYSTEM Part: Hose - 51"2" Victaulic Hose Part: Seal - 2" Victaulic Seal 33: FOAM SYSTEM Part: 2660-0056 - Foam Pro Flow Sensor Part: 711375 - Rev Foam Tank Level Sensor Labor: 5780466 - NGUYEN, FERSON
204 (E294): 2005 HME INTRUDER	3407	Miles	07/02/2023	14: A SERVICE
061 (R287): 2008 Chevrolet K1500	3454	Miles	07/01/2023	23: LIGHTING (CHASSIS & CODE 3) Part: 020666 - 700 Flasher Part: Used Part - Headlight Switch Labor: 5780466 - NGUYEN, FERSON Labor: 695099 - HUERTA, ANGEL
205 (E295): 2005 HME INTRUDER	3453	Miles	07/01/2023	02: ENGINE Part: 4928575 - Fuel Pump Gasket 05: BODY Part: 819-6308 - Turbolift Shock 10: B SERVICE Part: PA3493/6748 - Air Filter Part: 15w-40 - Engine Oil(Qt.) Part: 3697 - Fuel Filter Part: 1748XD - Oil Filter Part: FS10003 - Fuel Filter Labor: 11 - Lovett, Josh Labor: 5780466 - NGUYEN, FERSON Labor: 695099 - HUERTA, ANGEL 13: RADIATOR SYSTEM Part: Bulk Green Coolant(Gal.) Part: 730-4514 - Universal Reservoir
237 (BR94): 2002 INTERNATIONAL 4700	3433	Miles	07/01/2023	14: A SERVICE
209 (E94): 2009 SMEAL METRO STAR	3432	Miles	07/01/2023	14: A SERVICE
513 (L72): 2022 SMEAL	3426	Miles	07/01/2023	

Quick WO History

Asset	WO #	Meter	Closed Date	Work Code
314 (WT96): 2001 INTERNATIONAL Date(s): 07/01/2023 - 07/31/2023	3424	Miles	07/01/2023	14: A SERVICE
313 (WT93): 2021 KENWORTH	3423	Miles	07/01/2023	14: A SERVICE
218 (E95): 2013 SMEAL METRO STAR	3422	Miles	07/01/2023	14: A SERVICE
216 (E93): 2013 SMEAL METRO STAR	3421	Miles	07/01/2023	14: A SERVICE
212 (E96): 2009 SMEAL METRO STAR	3420	Miles	07/01/2023	14: A SERVICE
210 (E72): 2009 SMEAL METRO STAR	3419	Miles	07/01/2023	14: A SERVICE
215 (E83): 2013 SMEAL METRO STAR	3406	Miles	07/01/2023	14: A SERVICE

**A COOPERATIVE AGREEMENT
BETWEEN FRESNO COUNTY FIRE PROTECTION DISTRICT
AND AUBERRY VOLUNTEER FIRE DEPARTMENT**

Made for the following services:

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

THIS AGREEMENT, made and entered into and effective this 1st day of July, 2023, by and between The Fresno County Fire Protection District (hereinafter referred to as "District") and the Auberry Volunteer Fire Department (hereinafter referred to as "AVFD"), whereby it is agreed as follows:

Article I. SECTION I: PURPOSE

The purpose of the 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 AVFD with Emergency Dispatch and Fire Prevention and Code Enforcement Services (hereinafter called "fire protection services"). This Agreement is entered into pursuant to the authority granted by Government Code Sections 55603, 55603.5, 55606, 55632 and 55642, and will provide a unified, cooperative, integrated, and effective fire protection, rescue, and medical aid system. The parties hereto understand and agree that services to be provided under this agreement must be consistent with the terms and conditions of the CAL FIRE Agreement and that no services may be provided by the District under this agreement and the District is under no obligation to provide services under this agreement that are not consistent and in conformity with the CAL FIRE Agreement.

SECTION II: DESIGNATION OF FIRE CHIEF

A. The DISTRICT Fire Chief appointed by the Board of Directors of the DISTRICT, or his designee, (hereinafter referred to as "Chief") shall represent the DISTRICT and AVFD during the period of this Agreement and Chief shall, under the supervision and direction of the DISTRICT'S Board of Directors, have charge of the organization described in Exhibit "A", 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 AVFD, except upon those lands wherein other agencies of government have responsibility for the same or similar fire protection services.

B. AVFD may budget for the position of a Deputy Chief or a Division Fire Chief or the DISTRICT may assign an existing Chief Officer as the contract AVFD representative (“AVFD Representative”). The DISTRICT Fire Chief may delegate certain authority to the AVFD Representative, as the Chief’s duly authorized designee and the AVFD Representative shall be responsible for directing the fire protection services provided to AVFD as set forth in Exhibit “B”.

C. The DISTRICT will be allowed flexibility in the assignment of available personnel and equipment in order to provide the fire protection services, rescue and medical aid services as agreed upon herein.

SECTION III: PAYMENT FOR SERVICES

A. AVFD shall annually appropriate a fiscal year budget to support the fire services designated at a level of service mutually agreed upon by both parties and as set forth in Exhibit “C.” This Exhibit may be amended in writing by mutual agreement by both parties in the event of an increase of salary or expenses or when AVFD requests an increase in services.

1. Any changes to the salaries or expenses set forth in Exhibit “C” made necessary by action of the 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.” There shall be no obligation on the part of AVFD to expend or appropriate any sum in excess of Exhibit “C” which exceeds the yearly appropriation of AVFD for the purposes of the Agreement. Except for unscheduled repairs to AVFD owned equipment. These costs will be billed at an hourly shop rate plus actual costs of parts. If within thirty (30) days after notice, in writing, from the DISTRICT to AVFD that the actual cost of maintaining the services specified in Exhibit “C” as a result of action by the Legislature, CAL FIRE or other public agency will exceed the total amount specified therein, and AVFD has failed to agree to make available the necessary additional funds, the DISTRICT shall have the right to unilaterally reduce the services furnished under this Agreement by an appropriate amount and shall promptly notify AVFD, in writing, specifying the services to be reduced. Personnel reductions resulting solely due to an increase in employee salaries or expenses occurring after signing this Agreement and set forth in Exhibit “C” to this Agreement shall not be subject to relocation expense reimbursement by AVFD. If AVFD 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 by the parties hereto.

2. In the event AVFD requests an increase in services and paragraph A.1. of this Section is not applicable, an 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 AVFD desires a reduction in STATE civil service employees or services assigned to AVFD as provided for in Exhibit "C," when paragraph A.1. of this Section is not applicable, AVFD shall provide one hundred twenty (120) days written notice of the requested reduction. Proper 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. If such notice is not provided, AVFD shall reimburse COUNTY for relocation costs incurred by STATE because of the reduction, in addition to any other remedies available resulting from the reduction in services.

C. AVFD shall pay the DISTRICT actual costs for fire protection services pursuant to this agreement in an amount not to exceed that set forth in Exhibit "C," as amended. The DISTRICT shall make a claim to AVFD for the actual cost of contracted services, pursuant to Exhibit "C," on an annual basis with the payment due on January 1st. AVFD shall pay the claim within thirty (30) days after receipt thereof.

D. The DISTRICT Fire 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. AVFD shall designate a "Contract Administrator" who shall, under the supervision and direction of AVFD, be authorized to execute amendments to Exhibit "C" on behalf of AVFD.

SECTION IV: INITIAL TERM AND RENEWAL

A. The term of this Agreement shall be from **July 1, 2023 to June 30, 2024**. Either party to this Agreement may terminate this Agreement by providing a written notice of termination to the other party hereto no less than 90 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 or AVFD, the DISTRICT agrees to continue to provide fire protection services to AVFD until such time as AVFD has a reasonable opportunity to implement an alternative fire protection service. In no event shall this Agreement be terminated by either party prior to June 30, 2023.

B. Ninety (90) days prior to the date of expiration of this agreement, AVFD shall give the DISTRICT written notice of whether AVFD intends to enter into a new agreement with the DISTRICT for fire protection services and, if so, whether AVFD intends to change the level of fire protection services from that provided by this agreement.

C. If AVFD 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 would be appropriate during the extended period of this agreement. Six months prior to the date of expiration of this agreement, the

DISTRICT shall give written notice to AVFD of any extension of this agreement and any changes in the level of fire protections services the DISTRICT will provide during the extended period of this agreement. Services provided and obligations incurred by the DISTRICT during an extended period shall be accepted by AVFD 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 AVFD during the fiscal year in which the extended period falls had a new agreement been entered into. Payment by AVFD for services rendered by the DISTRICT during the extended period shall be provided as set forth in Exhibit "C," as amended.

SECTION V: TERMINATION

Neither the DISTRICT nor AVFD shall have the power to abrogate or otherwise terminate this Agreement during the term set forth in Section IV. This Agreement may, however, be terminated by the voters of either the DISTRICT or the AVFD pursuant to Government Code §55603.5.

SECTION VI: 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 either AVFD or the DISTRICT may be temporarily dispatched elsewhere from time to time for mutual aid.

SECTION VII: MUTUAL AID

When rendering mutual aid or assistance as authorized in Health and Safety Code Sections 13050 and 13054, the DISTRICT shall, at the written request of AVFD, demand payment of charges and seek reimbursement of AVFD costs for personnel as funded herein, under authority given by Health and Safety Code Sections 13051 and 13054. The DISTRICT, in seeking said reimbursement, will represent the AVFD in following the procedures set forth in Health and Safety Code Section 13052. Any recovery of AVFD costs, less extraordinary collection expenses, will be credited to the AVFD.

SECTION VIII: SUPPRESSION COST RECOVERY

As provided in Health and Safety Code Section 13009, the DISTRICT may bring an action for collection of suppression costs of any fire caused by negligence, violation of law, or failure to correct noticed fire safety violations. When using AVFD equipment and personnel under the terms of this agreement, the DISTRICT may, on request of AVFD, bring such an action for collection of costs incurred by AVFD. In such a case AVFD appoints and designates the DISTRICT as its agent in said collection proceedings. In the

event of recovery, the DISTRICT shall apportion to AVFD its pro-rata proportion of recovery, less the reasonable pro-rata costs including legal fees.

In all such instances, the DISTRICT shall give timely notice of the possible application of Health and Safety Code Section 13009 to the officer designated by AVFD.

SECTION IX: PROPERTY ACCOUNTING

All personal property provided by AVFD 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 Fire Department for the segregation, care, and use of the respective property of each.

SECTION X: INDEMNIFICATION

A. The DISTRICT, to the extent permitted by law, agrees to indemnify, defend and hold harmless AVFD, its officers, agents and employees from any and all claims for 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 the DISTRICT 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 AVFD or from acts not within the scope of duties to be performed pursuant to this agreement.

B. AVFD, to the extent permitted by law, agrees to indemnify, defend and hold harmless the DISTRICT, its officers, agents and employees from any and all claims for 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 AVFD 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 the DISTRICT or from acts not within the scope of duties to be performed pursuant to this agreement.

C. Each party will provide the other with a Certificate of Insurance with liability coverage shown in an amount of not less than \$1,000,000.00

SECTION XI: AUDIT

The DISTRICT/AVFD agree that their designated representative shall have the right to review and to copy any records and supporting documentation pertaining to the performance of this Agreement. The DISTRICT/AVFD 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 XII: DISPUTES

AVFD shall select and appoint a "Contract Administrator" who shall, under the supervision and direction of AVFD, be available for contract resolution or policy intervention with the DISTRICT, when, upon determination by the DISTRICT Fire Chief that a situation exists under this agreement in which a decision to serve the interest of AVFD 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.

Disputes that are unable to be resolved by AVFD and the DISTRICT representatives will attempt to be resolved through arbitration. If arbitration is unsuccessful, venue for litigation will be the County of Fresno.

SECTION XIII: ATTORNEY'S FEES

If AVFD fails to remit payments for services rendered pursuant to any provision of this agreement, the DISTRICT may seek recovery of fees through arbitration and/or litigation, in addition to all other remedies available.

In the event of arbitration or litigation between the DISTRICT and AVFD to enforce any of the provisions of this Agreement or any right of either party hereto, the unsuccessful party to such litigation agrees to pay the prevailing party's costs and expenses, including reasonable attorneys' fees, all of which shall be included in and as a part of the judgment rendered in such arbitration or litigation.

SECTION XIV: 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
Protection District

AUBERRY VOLUNTEER
FIRE DEPARTMENT

Dustin Hail, Chief

210 S. Academy Ave.

Sanger, CA 93657

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 XV: 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 does NOT supplement other specific agreements entered into by both partners for equipment or facilities, and excepting those equipment or facilities agreements, 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: _____

AUBERRY VOLUNTEER
FIRE DEPARTMENT

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: _____

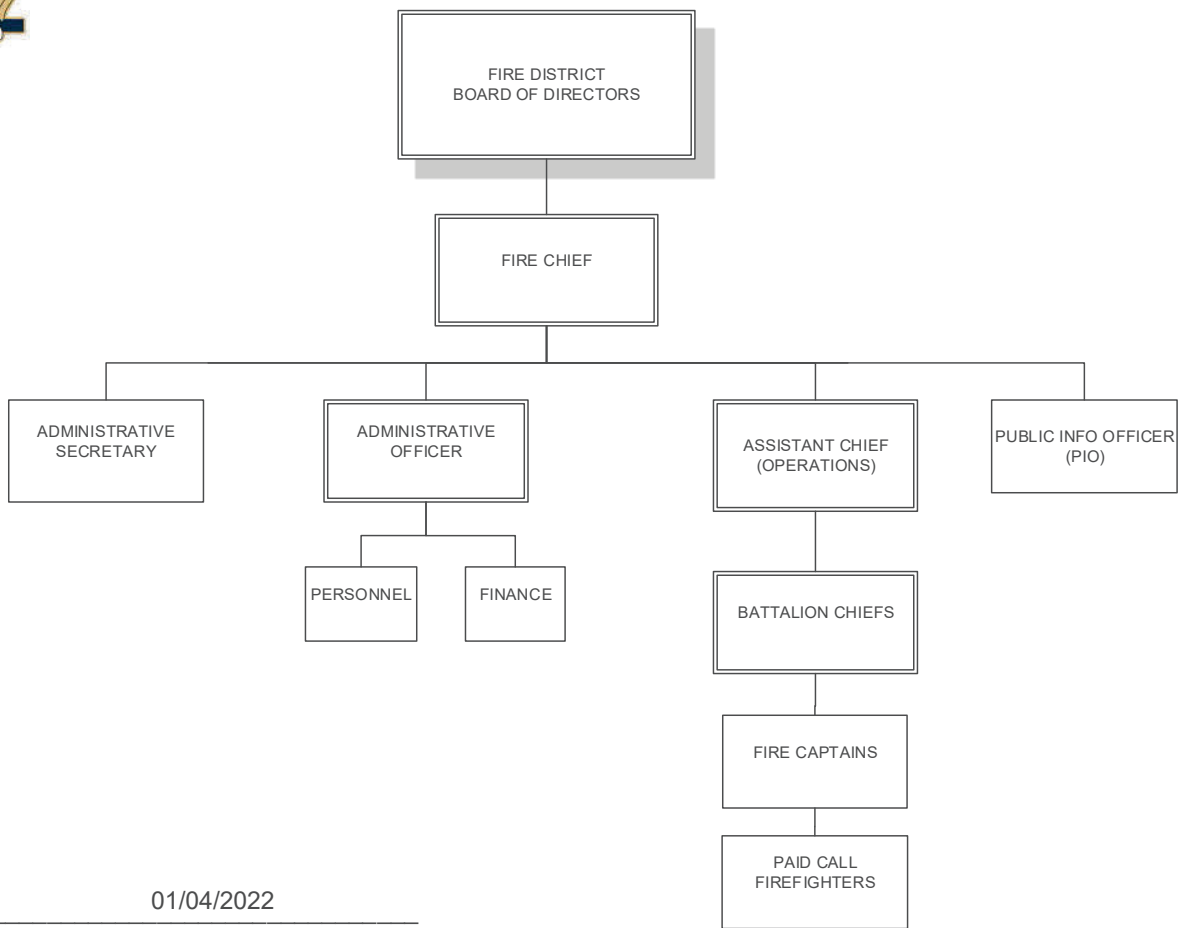
FRESNO COUNTY FIRE
PROTECTION DISTRICT
LEGAL COUNSEL

(SEAL)



FRESNO COUNTY FIRE PROTECTION DISTRICT ORGANIZATIONAL CHART

EXHIBIT A



01/04/2022

DUSTIN HAIL, FIRE CHIEF

DATE

EXHIBIT B

Fresno-Kings Standard Response Plan

Incident Type	1st Alarm Response						1st Alarm Notifications						2nd Alarm Notifications				
	Eng	Res	TRK	WT*	BC	BP**	UC	DC	BC	FP	TG	PIO	UC	DC	BC	FP	TG
FIRE																	
Structure	4		1	2	1	1						x		x	1	x	x
Structure Target Hazard	6		1	2	2							x		x	1	x	x
Fire Alarm Residential	1																
Fire Alarm Commercial **	1or2												x				
Refuse	1																
Vegetation (LRA)	2					1						x		x	1		
Vegetation (SRA)	See Watershed Card							x^A				x	x	x		x	x
Harvested Ag	2			1					x								
Improvement	1																
Farm Equipment	1								x					x			
Veh (pass. Pickup) LRA/SRA ❖	1																
Veh (big rig, bus) LRA/SRA ❖	2			1	1	1						x		x			x
Aircraft/Train	2			1	1	1				x	x	x	x	x		x	
Unknown Type/Reported Out	1													x			
EACH Additional Alarm	Duplicate 1st Alarm													x			
Other																	
Medical Aid/Industrial Accident	1								x								x
Pin-in/Multi-Cas	2								x			x	x				x
Technical Rescue	3	1	1		1			x				x					
MVA	2																
MVA (bus, train)	3			2	1	1		x				x					
FMS/PSA	1																
Haz-mat Incident (MEN, PAR)	2				1							x					
Smoke Check	1																
Bomb Threat/Terrorism	1						x	x	x	x	x	x	x				

See **Special Notifications & Notes** on opposite side

Exhibit C - Estimate

Auberry Volunteer Fire Department

FY 23/24 Cost Estimate for July 1, 2023 through June 30, 2024

Dispatch and Protection Planning Services Only

CLASSIFICATION	NUMBER	SALARY	MONTHS	SUB-TOTAL	BENEFITS	TOTAL COST
Salaries - Dispatch					67.30%	
Communications Operator	1	\$4,900.00	1.00	\$4,900.00	\$3,297.70	8,197.70
Extended Duty Week Compensation						
Not Applicable						
Uniforms					0.00%	
Uniforms-Communications Operator	1	\$104.17	1.00	\$104.17	\$0.00	104.17
Overtime					1.45%	
Overtime	1	\$0.00	1.00	\$0.00	\$0.00	0.00
Sub-Total Dispatch Personnel Services						8,301.87
CAL FIRE Administrative Rate of 12.01% for Personnel.				12.01%		997.05
Total Dispatch Personnel Services						9,298.92
Salaries- Protection and Planning						
	Number	Salary With Benefits	Months	Sub-Total		
Fire Inspector	1	\$5,792	0.50	\$2,896.00		2,896.00
Uniform Expense	1	\$50	0.50	\$25.00		25.00
Sub-Total Protection & Planning Personnel Services						2,921.00
Operating						
Utilities						0.00
Fuel						0.00
Vehicle Maintenance						0.00
Miscellaneous Operating Expenses						0.00
Sub-Total Personnel Services / Operating Expenses						2,921.00
FCFPD Administrative Fee - 10% for Personnel and Operating Expenses				10.00%		292.10
Total Protection & Planning Personnel Services and Operations						3,213.10
GRAND TOTAL ESTIMATED COST FOR 2023/2024 FISCAL YEAR						12,512.02

**AUTOMATIC AID FIRE PROTECTION SERVICES
AGREEMENT BETWEEN
THE CITY OF KINGSBURG
AND
THE FRESNO COUNTY FIRE PROTECTION DISTRICT**

This Automatic Aid Agreement ("Agreement") is entered into and effective July 19, 2023 ("Effective Date"), between the City of Kingsburg, a charter city ("City") and the Fresno County Fire Protection District ("District"), a local fire protection district organized and existing as a California Special District under provisions of the Fire Protection District Law of 1987 (Health & Safety Code Section 13800 et seq.) with respect to the following Recitals, which are incorporated as a substantive part of this Agreement. The City and District are hereinafter collectively referred to as the "Parties" and individually as "Party".

RECITALS

WHEREAS, the Parties have the power to provide Fire Protection Services and desire to enter into a contract to provide such services consistent with the authority granted under California Government Code Section 55632 and California Health & Safety Code Sections 13050 and 13861-13863; and

WHEREAS, it is to the mutual advantage of the City and the District to provide each other with, and coordinate in advance the help and aid of their respective fire companies in the event of fires, rescues, medical, and other emergencies; and

WHEREAS, the Parties desire to maximize the delivery of Fire Protection Services in their respective jurisdictions by responding with the closest units without duplication of services, as necessary to protect life or property; and

WHEREAS, an Agreement to provide Automatic Aid is beneficial to the public, the District and the City; and

WHEREAS, the Parties agree that this Agreement for Automatic Aid shall not affect, change, and/or alter any other contractual agreements not related to Automatic Aid that may be in effect now or in the future.

AGREEMENT

NOW, THEREFORE, the Parties agree as follows:

1. **Definitions.** Unless the particular provision or context otherwise requires, the definitions contained in this section shall govern the construction, meaning, and application of words used in this Agreement.

- a) "Appropriate Nearest Available Fire Unit" shall mean the available fire apparatus of the appropriate type closest in dispatch and response time to the scene of the

incident.

- b) "Responding Party" shall mean any Party to this agreement that receives a request for Fire Protection Services within the jurisdiction of the Requesting Party.
- c) "Automatic Aid" shall mean the immediate dispatch of a fire unit within the jurisdiction of the Requesting Party under pre-determined terms and conditions.
- d) "ALS" shall mean Advanced Life Support.
- e) "BLS" shall mean Basic Life Support.
- f) "Emergency Response" shall mean immediate response and use of red lights and siren by responding units.
- g) "Fire Protection Services" shall mean firefighting capacity to contain, control, and extinguish fires; the mitigation of fire-related hazards; and emergency medical services.
- h) "Incident Commander" shall mean the person in overall command at the incident as defined in the National Incident Management System, California Vehicle Code Sections 2453 and 2454, or by such other agreement as provided by law.
- i) "Mutual Aid" shall mean request of resources based on the needs determined by the managers of the incident and subject to authorization by the Responding Party for each request.

2. Furnishing of Fire Protection Services. The Party with the Nearest Available Fire Unit/s shall furnish Fire Protection Services within the jurisdiction of the Party requesting such service pursuant to the following provisions:

- a) That the specific details of providing the services under the terms as specified in this Agreement shall be determined by the respective Fire Chiefs of the Parties. It is understood that all plans which deal with Fire Protection Services shall adhere as closely as practical to the "appropriate nearest available unit" concept which forms the basis for this Agreement. Should an ALS resource be available it could be considered most appropriate in addition to BLS.
- b) The territories covered by this Agreement are the city limits of Kingsburg, and the territory of the District surrounding the City of Kingsburg ("Agreement Area"). The city limit of Kingsburg is depicted in Exhibit A, which is attached hereto and incorporated herein by reference. The Agreement Area is depicted in Exhibit B, which is attached hereto and incorporated herein by reference.
- c) The Responding Party shall respond with the unit/s requested, provided such unit/s

is/are available and closer to the reported incident than units of the requesting party. This Agreement is limited to fire resources assigned or otherwise located within the Agreement Area.

- d) The Responding Party is not obligated to furnish any Fire Protection Services if apparatus, equipment, personnel, or any combination thereof is not available as determined by the Fire Chief or his designated representative.
- e) Both Parties agree to release the other Party's resources at the earliest opportunity from any incident to which they respond.
- f) District Obligations to the City. Except as otherwise set forth herein, the District agrees to provide the following to the City:
 - 1) The District will respond with up to two fire units as Automatic Aid to all emergency incidents within the City. The responding fire units will include a minimum of two career staffed personnel per fire unit. This service is provided at no cost.
 - 2) The District will, if requested, respond with the Technical Rescue Team to all technical rescue incidents within the City. This service is provided at no cost.
 - 3) The District will, at the request of the Incident Commander (IC), respond with breathing support for any incident that warrants breathing support. This service is provided at no cost.
 - 4) Any requests for assistance outside of the established Agreement Area except for defined contract obligations, or not identified herein, will be considered a Mutual Aid request and each request will be subject to authorization by the Responding Party, and will be based on availability rather than by the Nearest Available Fire Unit. These services will be provided at no cost.
 - 5) District retains the right to claim such additional reimbursement as may be authorized by applicable law.
- g) City's Obligations to the District. The City agrees to provide the following to the District:
 - 1) The City will respond with up to two fire units as Automatic Aid to all emergency incidents within District as set forth in the Agreement Area. The responding fire units will include a minimum staffing level of two personnel per fire unit. This service will be provided at no cost to the District.
 - 2) Any requests for assistance outside of the Agreement Area or not identified herein, will be considered a Mutual Aid request, and each request will be subject to authorization by the Responding Party and will be based on availability rather

than the Nearest Available Fire Unit. These services will be provided at no cost.

- h) Fire units responding to Automatic Aid requests will utilize the radio frequencies assigned by the requester's dispatch center.
- i) The first unit to arrive at the scene of the incident shall initiate appropriate action. The officer-in-charge of the first unit to arrive shall report to the requesting party all pertinent information about the conditions encountered at the scene of the incident.
- j) The first arriving officer will be the IC until relieved by an officer of the agency with jurisdictional responsibility or authority. All apparatus at the scene of an emergency will be under the command of the IC on scene. The first arriving chief officer, regardless of jurisdiction, may assume command until relieved by a chief officer of the agency having jurisdictional responsibility. Every effort will be made to operate as a single attack force rather than as separate agencies.
- k) If an IC requires additional resources to augment the emergency response, he/she shall order them through the agency with jurisdictional authority for the incident.
- l) The Incident Command System (ICS) shall be used on every incident.

3. Other Responsibilities and Obligations of the City and the District. The City and the District agree to the following additional responsibilities and obligations:

- a) Mutual Training. Conduct mutual trainings to assure employees are familiar with protocols and equipment utilized by the other Party.
- b) Common Radio Communications. Work cooperatively to develop and maintain common radio communication protocols to assure adequate communication exists, while jointly responding to emergency incidents. In addition, work cooperatively and actively to deploy dispatching methods and Automatic Vehicle Location tracking capabilities to improve response times, reduce unnecessary delays, and provide for accountability.
- c) Notifications. When advised of an emergency incident within the other's jurisdiction, to make immediate notification of the incident to the jurisdictional agency.
- d) Protective Equipment, Tools, and Equipment. Ensure that all personnel respond in and use properly maintained and serviced Personal Protective Equipment (PPE), firefighting, rescue tools and equipment, specified by the sending Party's policies and consistent with State and Federal Mandates.
- e) Training Mandates. All personnel of either Party responding in the other Party's jurisdiction will be trained and qualified consistent with State Training and Safety Mandates, including, but not limited to, those formulated by the California Division of Occupational Safety and Health, as well as other training including, but not limited

to, Fire Apparatus Driver/Operator Professional Qualifications, Hazardous Materials First Responder Operations, First Responder Medical, CPR, and Confined Space Rescue Awareness. All personnel of either Party responding in the other Party's jurisdiction shall be trained and qualified consistent with any applicable Federal Training and Safety Mandates. Personnel responding in the other Party's jurisdiction for technical rescue, e.g., personnel responding to vehicle accident with confined space victim will meet or exceed State or Federal Mandated requirements for training and qualification for such rescues.

- f) Workers' Compensation. Each Party shall provide and maintain statutory California Workers' Compensation Coverage and employer's Liability Coverage, for not less than the statutorily required amount per occurrence for all of its own employees engaged in providing fire suppression and emergency services assistance under this Agreement.

4. Privileges and Immunities. The provisions of this Agreement are intended to comply with the provisions of Article 2, Chapter 2, Part 1, Division 12, of the Health and Safety Code of the State of California, and Article 2, Chapter 4, Part 2, Division 2, Title 5, of the Government Code of the State of California, providing for privileges and immunities from liabilities, exemption from losses, and rules applicable to personnel furnishing Fire Protection Services outside the jurisdiction of the Responding Party and within the jurisdiction of the Requesting Party.

5. Liability and Indemnification.

- a) Each Party agrees to indemnify and hold harmless the other, its officers, elected and appointed officials, employees, volunteers, and Paid-Call-Firefighters, or agents from and against all claims, damages, losses, and expenses, including attorney fees, caused in whole or in part by a negligent act or omission on their part, or any of their officers, elected or appointed officials, employees, volunteers, and Paid-Call-Firefighters, except when caused by the sole negligence or willful misconduct of the other Party. Each party will provide the other with a Certificate of Insurance with liability coverage shown in an amount of not less than \$1,000,000.
- b) Each Party shall be responsible for any damage to its equipment or injury to its personnel that occurs during performance under this Agreement, except to the extent such damage or injury is caused by the negligent act of or willful misconduct or omission of the other Party or the other Party's elected or appointed officers, employees, volunteers, and Paid-Call-Firefighters or agents.

6. Agency. It is the intent of the Parties hereto, and part of the consideration supporting this Agreement, that each Party shall bear all risks and obligations for its own personnel (including but not limited to State and Federal Training Mandates as required for California firefighters, pension, relief, disability, worker's compensation, and other

benefits) as well as injury or damage to third parties that may arise while responding to the requesting Party's incident in the same manner and to the same extent as if occurring within responding Party's jurisdiction, subject only to Agreement section 3 herein.

7. Third Parties. Unless otherwise set forth herein, this Agreement shall not be construed as or deemed an agreement for benefit of any third party or parties, and no third party or parties shall have any right of action hereunder for any cause whatsoever.

8. Assignment. This Agreement shall be binding on the successors and assigns of the Parties hereto, except that no Party shall assign this Agreement without the prior written consent of the other Party.

9. Administration of Agreement. This Agreement shall be administered through the mutual agreement of the Parties acting by and through their respective Fire Chiefs or authorized designees.

10. Term, Modification and Termination of Agreement. This Agreement shall be effective as of the day and year hereinabove written and shall remain in effect until terminated pursuant to Agreement section 10(b).

- a) This Agreement may be terminated only by mutual consent of both Parties as to its rights and obligations under this Agreement upon 60 days prior written notice to the other Party. To be effective, the notice must be in writing, signed by the Chairperson of the Party's governing body (or his designee), and delivered to the other Party at the address set out below, either by personal delivery or by certified U.S. mail (postage prepaid, return receipt requested).

If to the City: Fire Chief, City of Kingsburg Fire Department
1401 Draper Street, Kingsburg, CA 93631

If to the District: Fire Chief, Fresno County Fire Protection District
210 S. Academy Ave. Sanger, CA 93657

- b) This Agreement may only be modified in writing by mutual consent of the Parties.

11. Governing Law. The interpretation and performance of this Agreement shall be governed by the laws of the United States and the State of California.

12. Entire Agreement. This document (including the attached Exhibit A and Exhibit B) sets forth the entire agreement of the Parties with respect to automatic aid and supersedes all prior discussions, negotiations, understandings, or agreements of the parties relating to automatic aid. No alteration or variation of this Agreement shall be valid or binding unless contained in an amendment in accordance with Agreement section 10.

IN WITNESS WHEREOF, the City and District, through their duly authorized representatives, hereby execute this Agreement with the intent that it is effective as of the date first written above, and certify that they have read, understand, and voluntarily agree to the terms and conditions of this Agreement.

FRESNO COUNTY FIRE PROTECTION DISTRICT

CITY OF KINGSBURG


By: _____
Matt Furrer, Board President

By: 
Vince Palomar, Mayor

Date: _____

Date: 8-2-2023

By: _____
Dustin Hail, Fire Chief

By: 
Daniel Perkins, Fire Chief

Date: _____

Date: 8/7/2023

APPROVED AS TO FORM:

APPROVED AS TO FORM:

William D. Ross, District Counsel

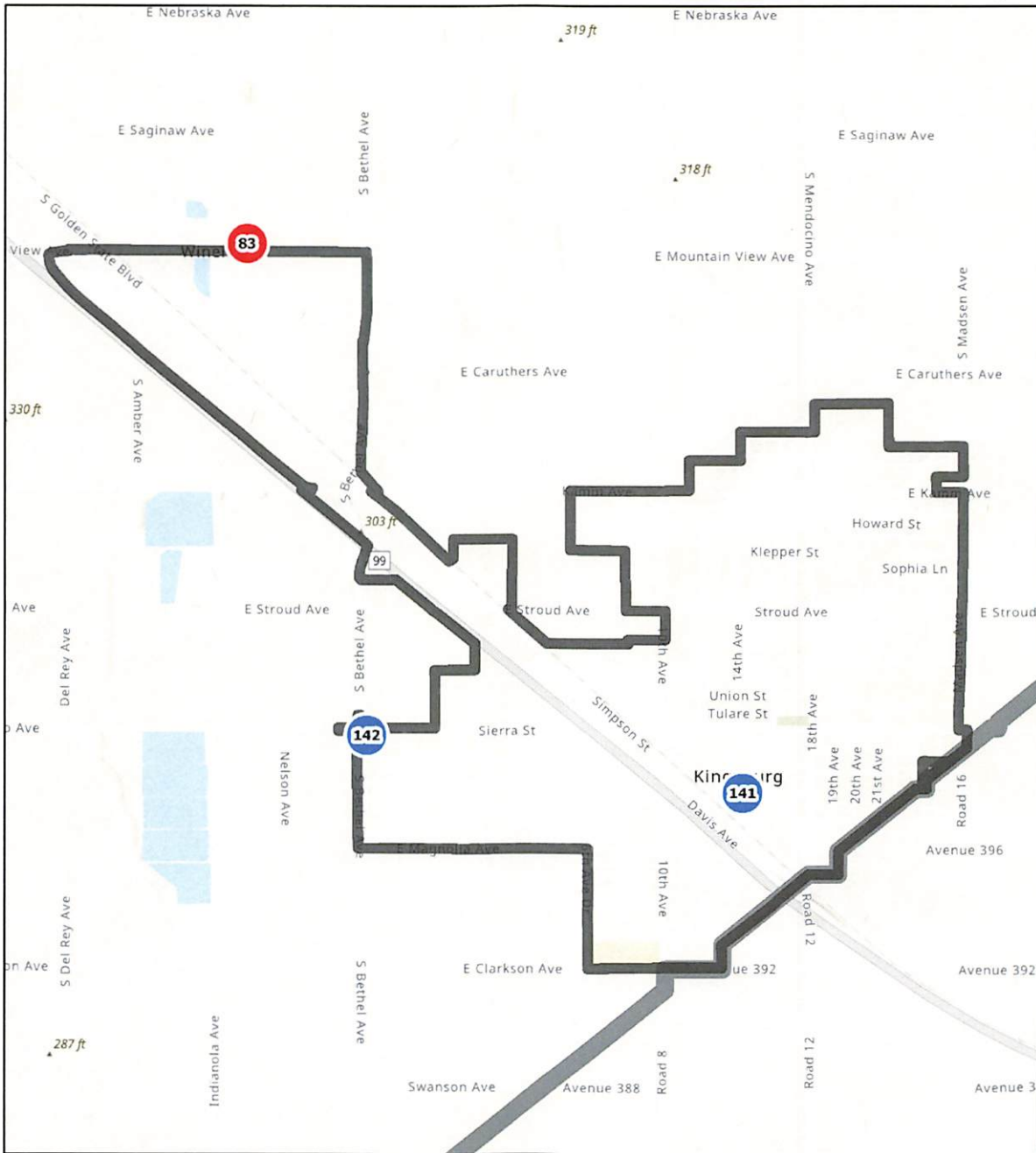
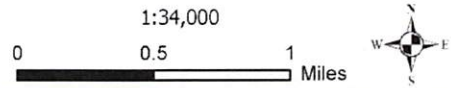

Michael J. Noland, City Attorney

Date: _____

Date: 8/2/2023

Exhibit A – Kingsburg City Limit Map

Kingsburg City Limit



Legend

<ul style="list-style-type: none"> Kingsburg County Boundary 	<ul style="list-style-type: none"> Fire Stations (City) Fire Station (FCFPD)
--	--

Esri, NASA, NGA, USGS, FEMA, Esri Community Maps Contributions, Fresno County Dept. PWP, California State Parks, HERE, Garmin, SafeGraph, GeoTechnologies, Inc, METI/NASA, Bureau of Land Management, EPA, NPA, US Census Bureau

Date: April 11, 2023

Exhibit B – Agreement Area Map

