

BOARD OF DIRECTORS

Matt Furrer (President)
John Arabian (Vice President)
Brad Richter (Secretary)
Francisco J. Chavez (Director)
Stanley Bulla (Director)
Darryl Mendes (Director)



FIRE CHIEF

Dustin Hail

FRESNO COUNTY FIRE PROTECTION DISTRICT
Board of Directors – Regular Meeting
February 15, 2023– 6:00 pm.
9594 E. American Ave
Del Rey, CA 93616

AGENDA

MEETING PROCEDURES

The presiding officer of the Board of Directors may enforce a maximum time limit of three (3) minutes for each person to address the Board. Please address all remarks to the entire Board and not to individual Board Members. Your cooperation will help to ensure that the Board meeting will move forward in a timely and orderly fashion.

In compliance with Government Code section 54957.5, non-exempt writings that are distributed to a majority or all of the Board in advance of a meeting, may be viewed at 210 S Academy Avenue, Sanger, California 93657, at the scheduled meeting or will be available on the Districts website www.fresnocountyfire.org. In addition, if you would like a copy of any record related to an item on the agenda, please contact the District.

In compliance with the Americans With Disabilities Act (“ADA”) for special accommodations to access, attend or participate in the District Board meetings, please contact the District at (559) 493-4300 at least one business day before the scheduled meeting.

PARTICIPATION BY TELECONFERENCE

Consistent with Government Code section 54953 and State and County Health Orders promoting social distancing, the meeting will be accessible telephonically to all members of the public via the teleconference # 1-877-336-1829 and participant #156165.

ROLL CALL

PLEDGE OF ALLEGIANCE

INTRODUCTIONS/PRESENTATIONS

CHANGES/CONFIRMATION OF AGENDA

PUBLIC COMMENTARY

1. This portion of the agenda may be utilized by any person to address the Board of Directors on any matter within the jurisdiction of the Fresno County Fire Protection District. However, depending on the subject matter, the Board may be unable to respond at this time or until the specific item is placed on the agenda at a future meeting, as provided by the Brown Act. Speakers should limit their comments to not more than three (3) minutes. No more than ten (10) minutes per issue will be allowed.

CONSENT AGENDA (Items 2-8)

These matters are routine in nature and are usually approved by a single vote. Prior to action by the Board, the public will be given the opportunity to comment on any Consent Item.

- Items to be removed from Consent for Discussion
 - Approval of Consent Agenda
 - Discussion/Action on Items removed from Consent Agenda
2. **Board of Directors Regular and Special Meeting Minutes**
-Approve minutes of Regular Meeting held on January 18, 2023
 3. **Accounts Payable Reports Review and Approval for January and February 2023**
-Approve Regular Warrants for January and February 2023
Issue Date: February 15, 2023
 4. **District Financial Statements**
-Review District Financial Statements for January 2023.
 5. **Incident Summary for the Month of January 2023**
-Review Revised Incident Summary for January 2023.
 6. **Law Enforcement/Fire Protection & Code Enforcement Summary**
-Review Law Enforcement/Fire Protection & Code Enforcement Summary for January 2023.
 7. **Fleet Maintenance for the Month of January 2023**
-Review Fleet Maintenance for January 2023.
 8. **Lexipol Policies**
-Review District Lexipol Policies.

OLD BUSINESS

9. **Report/Update on AB 2449 Procedures for Teleconferencing by Board Members at Meetings**

NEW BUSINESS

10. **Ordinance No. 2023-01 Adopting the 2022 California Fire Code with Local Amendments**
 - Staff discussion on Adopting the 2022 California Fire Code with Local Amendments
 - Public Input
 - Board Action: Vote of Board.
11. **Nomination for District Representative on the FAIRA Governing Board**
 - Staff discussion on Nomination for District Representative on the FAIRA Governing Board.
 - Public Input
 - Board Action: Vote of Board.
12. **Director Meeting Stipends**
 - Staff discussion on the Director Stipends.
 - Public Input
 - Board Action: Vote of Board.

BOARD MEMBER AGENDA REQUESTS/REPORTS

13. Requests by the Board Members for Future Agenda Items and/or Reports of Board Member Activities.

STAFF REPORTS

14. Updates and/or Reports by the Fire Chief and Staff Members.
- Station 72
 - Generator Grant
 - Standards of Coverage

LEGAL COUNSEL REPORTS

15. Oral Report will be given.

CLOSED SESSION

16. **CONFERENCE WITH LEGAL COUNSEL**

- A. **ANTICIPATED LITIGATION-Consideration of Personnel matter pursuant to Government Code Sections 54956.9 (d) (2) and 54957 (b): (1 matter).**

17. **REPORT UPON RETURN FROM CLOSED SESSION.**

ADJOURNMENT

March 15, 2023 – Next Regular Board Meeting

I, Bailey Castaneda, District Clerk for the Fresno County Fire Protection District certify that the District Clerk's office posted the forgoing agenda no later than (72) or (24) hours prior to the meeting date at Mid Valley Regional Fire Training Center, 9594 E. American Avenue, Del Rey, California and the District's website at www.fresnocountyfire.org.

Fresno County Fire Protection District				
Unpaid Bills				
January 2023				
Vendor	Date	Invoice Number	Memo	Amount
A T & T - 5025	12/1/22	2342714965	Telephone Service	\$105.99
	12/1/22	2384510082	Telephone Service	\$190.95
	12/7/22	2342714938	Telephone Service	\$111.26
	12/10/22	2342714909	Telephone Service	\$106.63
	12/10/22	2342714908	Telephone Service	\$106.63
A T & T Mobility - Carol Stream	12/2/22	287309216562	Cellular Service	\$268.20
	12/9/22	287251087669	Cellular Service	\$9.99
Abbey Door Service	12/7/22	14167	Replace Exterior Doors, Stn. 95	\$6,700.00
Apocalypse Fabrication	1/6/23	22130	Window Screens, Dozer 43	\$19,607.57
Bakman Water Company Inc.	1/1/23	6800100	Fire Hydrants January / February	\$2,337.07
BCT Consulting, Inc.	12/20/22	2059-12202022-21	New Phone Line, Training	\$621.71
	1/1/23	2059-01012023-22	Telephone Service, Protection/Planning	\$270.00
Brennan Ly	1/11/23	011123	Fire Inspector 2C Training	\$677.00
BVI Construction, Inc.	1/10/23	011023	Parlier Station Remodel	\$159,511.19
CalNeva Broadband LLC	12/26/22	7046	Internet Service, Stn. 93	\$110.90
Caruthers Community Service District	1/1/23	010123	Utilities, Stn. 90	\$85.00
Central State Inc.	12/20/22	A58501	Toilet Rental, Stn. 75	\$42.80
City of Clovis - Utilities	12/31/22	549-517526.01	Utilities Stn. 85	\$96.87
City Of Fresno Utilities	12/8/22	164797-161672	Water Service, Stn. 87	\$276.10
	1/9/23	010923	Water Service, Stn. 87	\$264.19
City Of Mendota	12/9/22	120922	Backflow Test, Stn. 96	\$35.00
	1/8/23	010823	Utilities, Stn. 96	\$250.52
City Of Parlier	12/6/22	800-1301-000	Utilities, Stn. 71	\$639.87
	1/3/23	010323	Utilities, Stn. 71	\$637.45
Clevenger Mercantile LLC	1/3/23	61396	Station Maintenance, Stn. 90	\$106.16
	1/4/23	61490	Station Maintenance, Stn. 90	\$72.43
	1/10/23	61977	Station Maintenance, Stn. 90	\$71.60
Coalinga Hardware	1/10/23	814444	Station Maintenance, Stn. 93	\$72.07
Comcast - 37601	12/1/22	159831191	Internet Service	\$2,102.58
	1/1/23	162128018	Internet Service	\$2,102.58
Comcast - 60533	1/13/23	121622	Internet Service, Protection/Planning	\$288.39
Community First National Bank	1/5/23	81463	Ladder Truck / Smeal Pumper Lease	\$358,475.10

Vendor	Date	Invoice Number	Memo	Amount
Cook's Communications Corp.	12/31/22	152682	Repeater Sites	\$2,245.20
CoreLogic Solutions, LLC.	1/3/23	50032743	Annual Metro Scan Subscription	\$3,000.00
County of Fresno Dept. of Public Health	1/6/23	235023	CUPA / AST Permit Fees, Stn. 94	\$182.00
	1/7/23	252087	CUPA / AST Permit Fees, Stn. 96	\$182.00
County of Fresno Employee Benefits	1/9/23	010923	Billing Period February 2023	\$10,988.59
Culligan Water	12/31/22	189363	Monthly Service, Stn. 82 & Shop	\$173.00
Daniel Cheney	12/23/22	122322	Protection / Planning Office Lease,	\$1,300.00
Dept. of Forestry & Fire Protection - ME	1/4/23	MEM-23-001	Type 3 Fire Engine	\$10,000.00
Diamondback Fire & Rescue Inc.	12/30/22	25911	District Equipment	\$3,180.06
	12/30/22	25911	District Equipment	\$12,741.05
Fire Apparatus Solutions	11/2/22	24449	Parts, E95	\$867.71
	11/4/22	24478	Parts, E95	\$1,006.83
	11/7/22	24509	Parts, E74	\$823.16
	11/8/22	24525	Parts, E74	\$943.04
	11/9/22	24528	Parts, E95	\$944.44
	11/9/22	24529	Parts, R87	\$96.66
	11/9/22	24530	Parts, E74	\$75.63
	11/14/22	24574	Parts, E85	\$1,767.32
	11/14/22	24575	Parts, E93	\$2,390.42
	11/14/22	24579	Parts, E84	\$111.88
	11/14/22	24582	Parts, E95	\$215.31
	11/15/22	24590	Parts, WT86	\$2,769.77
	11/16/22	24605	Parts, E95	\$2,331.71
	11/16/22	24606	Parts, E84	\$2,985.75
	11/16/22	24607	Parts, L72	\$251.06
	11/18/22	24623	Parts, L87	\$304.72
	11/18/22	24628	Parts, E85	\$1,220.05
	11/18/22	24629	Parts, E74	\$790.81
	12/5/22	24714	Parts, E94	\$690.98
	12/5/22	24719	Parts, E89	\$357.08
	12/5/22	24724	Parts, E296	\$806.44
	12/6/22	24743	Parts, E85	\$173.58
	12/7/22	24760	Parts, E85	\$160.23
	12/7/22	24764	Parts, E85	\$706.33
	12/7/22	24765	Parts, E93	\$267.69
	12/9/22	24788	Parts, R87	\$247.86
	12/9/22	24790	Parts, E89	\$98.08

Vendor	Date	Invoice Number	Memo	Amount
	12/9/22	24793	Parts, E86	\$218.89
	12/9/22	24796	Parts, E85	\$514.57
	12/12/22	24817	Parts, E86	\$412.85
	12/14/22	24845	Parts, E86	\$738.07
Fire Safety Solutions Inc.	1/1/23	FCF-12-2022	Fire Protection Engineering Services	\$12,000.00
Frontier Communications	12/13/22	4081997782	Telephone Service	\$63.00
	12/19/22	2091481721	Telephone Service	\$66.24
	12/19/22	5597873067	Telephone Service	\$155.51
	12/22/22	5596985500	Telephone Service, Stn. 95	\$317.03
Hardin-Davidson Engineering	12/30/22	6317	Generator Project	\$4,320.00
Harris Ranch	12/31/22	AR 12-2	Utilities, Stn. 94	\$225.00
Industrial Waste & Salvage Corp.	12/1/22	844630	Waste Disposal, Stn. 89	\$165.36
	1/1/23	861655	Waste Disposal, Stn. 89	\$166.40
Jeff Katz Architecture	12/31/22	21450	Station 71 Addition	\$3,600.00
Jorgensen Company	10/28/22	6034173	Annual Fire Extinguisher Maintenance, Stn. 77	\$214.00
JS West Propane Gas	12/28/22	149874	Propane Expense, Stn. 82	\$705.21
	12/28/22	150252	Propane Expense, Stn. 82	\$633.57
Kronos Incorporated	8/30/22	11955684	Telestaff Upgrade	\$575.00
	11/23/22	11996113	TeleStaff IVR / Voxeo Service - October	\$231.41
	12/29/22	12012593	TeleStaff IVR / Voxeo Service - November	\$150.71
	12/31/22	12013378	Telestaff Annual Renewal	\$19,931.82
Kronos SaaShr, Inc.	12/15/22	12005486	Workforce Ready Time Keeping/Accruals	\$1,337.65
	1/15/23	12020933	Workforce Ready Time Keeping/Accruals	\$1,339.83
Law Offices of William Ross	1/5/23	10833	District Legal Fees - General	\$5,178.00
	1/5/23	10835	District Legal Fees - Real Estate	\$675.00
Lopez, Anastasio	1/19/23	011323	Reimbursement, Home Depot purchase	\$103.94
Mac's Equipment Inc.	1/4/23	93842	Station Maintenance, Stn. 95	\$37.76
Merlo Electric	12/20/22	8820	Electrical Construction for OES Generator Grant, Stn. 74	\$8,933.28
	12/20/22	8821	Electrical Construction for OES Generator Grant, Stn. 89	\$4,583.84
	12/20/22	8822	Electrical Construction for OES Generator Grant, Stn. 83	\$8,601.70
	12/26/22	8825	Electrical Construction for OES Generator Grant, Stn. 77	\$4,646.05
	12/26/22	8826	Electrical Construction for OES Generator Grant, Stn. 90	\$9,157.40
Mid Valley Disposal, LLC	1/1/23	2579434	Waste Disposal, Stn. 82, 83, 84 / HQ	\$1,217.42
	1/1/23	2579269	Waste Disposal, Stn. 90	\$157.99
	1/1/23	2579299	Waste Disposal, Stn. 90	\$117.27
	1/1/23	2577635	Waste Disposal, Stn. 94	\$135.96

Vendor	Date	Invoice Number	Memo	Amount
Molina, Raul	1/1/23	010123	Protection/Planning Janitorial, December 2022	\$225.00
Morozov, Sarah	12/12/22	121222	Reimbursement, SCCCD Fire T-2 & T-3 Training	\$306.00
	1/4/23	010423	Reimbursement, Fire Inspector 2A	\$245.00
Municipal Emergency Services Inc.	12/6/22	1798832	Fire Equipment Inventory	\$2,088.83
Nelson's Ace Hardware	12/11/22	130053	Station Maintenance, Stn. 83	\$18.43
PCF Payroll	12/23/22	122322	WP 123 (10/31/22 - 11/27/22)	\$867.67
P G & E	12/15/22	2663580668-5	Utilities, Protection / Planning	\$308.63
	12/23/22	2055087069-3	Utilities, Training Center	\$2,592.11
	12/27/22	6293452033-9	Utilities	\$11,932.86
	1/4/23	0518935111-6	Temporary Utilities, Stn. 71	\$157.27
	1/15/23	2663580668-5	Utilities, Protection / Planning	\$465.56
Ponderosa Telephone Corp.	1/1/23	5598553861	Telephone Service, Stn. 75	\$56.12
Raceway Carwash	12/31/22	5106	Car Wash - District Vehicles	\$8.00
Republic Services #917	12/26/22	0917-001707541	Waste Disposal, Stn. 85	\$90.24
Robert V. Jensen, Inc.	12/5/22	533767	Fuel Expense, Stn. 83	\$372.45
	12/12/22	534101	Fuel Expense, Stn. 82 / Shop	\$690.49
	12/12/22	534102	Fuel Expense, Stn. 82 / Shop	\$1,620.32
	12/15/22	534154	Fuel Expense, Stn. 71	\$882.51
	12/15/22	534269	Fuel Expense, Stn. 86	\$292.64
	12/16/22	CL09961	Fuel Expense	\$1,515.45
	12/19/22	534393	Fuel Expense, Stn. 89	\$1,290.11
	12/19/22	534394	Fuel Expense, Stn. 90	\$1,518.18
	12/19/22	534401	Fuel Expense, Stn. 93	\$469.07
	12/20/22	534464	Fuel Expense, Stn. 82 / Shop	\$2,350.51
	12/20/22	36160F	Fuel Expense, Stn. 82 / Shop	\$393.32
	12/22/22	534463	Fuel Expense, Stn. 82 / Shop	\$2,019.24
	12/28/22	534801	Fuel Expense, Stn. 83	\$1,006.16
	12/28/22	534786	Fuel Expense, Stn. 71	\$906.08
	12/29/22	534840	Fuel Expense, Stn. 82 / Shop	\$1,928.06
	12/31/22	CL10115	Fuel Expense	\$829.96
	1/6/23	535115	Fuel Expense, Stn. 82 / Shop	\$1,830.27
	1/6/23	535116	Fuel Expense, Stn. 82 / Shop	\$1,958.21
	1/6/23	535120	Fuel Expense, Stn. 86	\$667.66
	1/6/23	535121	Fuel Expense, Stn. 85	\$811.70
	1/11/23	535176	Fuel Expense, Stn. 89	\$2,027.97
	1/11/23	535190	Fuel Expense, Stn. 95	\$1,824.20

Vendor	Date	Invoice Number	Memo	Amount
	1/12/23	535395	Fuel Expense, Stn. 82 / Shop	\$390.78
	1/12/23	535396	Fuel Expense, Stn. 82 / Shop	\$1,856.66
	1/16/23	CL10264	Fuel Expense	\$469.26
Schedule C Payroll	12/27/22	122722	Pay Period 12/12/22 - 12/25/22	\$31,385.87
	1/9/23	10923	Pay Period 12/26/22 - 1/8/23	\$31,128.31
	1/18/23	11823	Pay Period 12/26/22 - 1/8/23 - Correction	\$378.93
Sheriff's Foundation for Public Safety	12/20/22	122022	Sheriff's Foundation Public Safety Event	\$390.00
SoCalGas	12/9/22	120922	Utilities, Stn. 71	\$33.49
	12/12/22	121222	Utilities, Stn. 83	\$525.06
	12/19/22	121922	Utilities, Stn. 90	\$165.04
	1/10/23	011023	Utilities, Stn. 71	\$15.63
	1/11/23	011123	Utilities, Stn. 83	\$1,085.38
Sparkletts	1/1/23	9392117n	Drinking Water, HQ	\$286.05
	1/1/23	9392173	Drinking Water, Del Rey	\$531.76
	1/1/23	9392175	Drinking Water, Stn. 83 & Protection/Planning	\$112.35
Streamline	1/1/23	8FE75203-0005	District Website Host	\$550.00
U S Bank	12/22/22	122222	District Cal Card	\$120,876.16
	12/22/22	122222	District Cal Card	-\$3,066.00
Unifirst Corporation	11/21/22	372 0449717	Linen Service, Shop	\$297.97
	11/28/22	372 0450968	Linen Service, Shop	\$249.91
	12/5/22	372 0452215	Linen Service, Shop	\$284.07
	12/12/22	372 0453511	Linen Service, Shop	\$249.91
	12/19/22	372 0454772	Linen Service, Shop	\$249.91
	12/26/22	372 0456025	Linen Service, Shop	\$249.91
	1/2/23	372 0457287	Linen Service, Shop	\$288.64
Valley Gutters	12/12/22	2212-179	Classroom 3 Patio Cover Gutters	\$1,085.00
Valley Wide Pest Control	12/19/22	97597	Pest Control, Stn. 83	\$40.00
	12/19/22	97639	Pest Control, Stn. 89	\$40.00
	12/19/22	97624	Pest Control, Stn. 90	\$40.00
	12/19/22	97610	Pest Control, Stn. 93	\$50.00
	12/19/22	97606	Pest Control, Stn. 94	\$50.00
	12/21/22	97848	Pest Control, Stn. 85	\$40.00
	12/21/22	97843	Pest Control, Stn. 86	\$45.00
	12/23/22	97981	Pest Control, Stn. 71	\$40.00
	12/23/22	97976	Pest Control, Stn. 82/Shop	\$165.00
	12/23/22	98002	Pest Control, Stn. 77	\$65.00

Vendor	Date	Invoice Number	Memo	Amount
	12/27/22	98082	Pest Control, Stn. 95	\$42.00
	12/27/22	98075	Pest Control, Stn. 96	\$42.00
	12/30/22	98285	Pest Control, Stn. 74	\$40.00
	12/30/22	98355	Pest Control, Stn. 75	\$40.00
Verizon Wireless	12/10/22	9922698884	Cellular Service	\$187.60
	12/18/22	9923253228	Cellular Service	\$6,517.12
Vincent Communications, Inc.	11/18/22	85207	Radio Maintenance & Equipment	\$161.17
	11/18/22	85208	Radio Maintenance & Equipment	\$304.28
	11/18/22	85209	Radio Maintenance & Equipment	\$259.86
	12/9/22	85318	Radio Maintenance & Equipment	\$117.02
	12/14/22	85360	Radio Maintenance & Equipment	\$250.02
	12/14/22	85361	Radio Maintenance & Equipment	\$250.02
	12/14/22	85362	Radio Maintenance & Equipment	\$250.02
	12/14/22	85363	Radio Maintenance & Equipment	\$120.00
	12/14/22	85364	Radio Maintenance & Equipment	\$192.72
	12/14/22	85365	Radio Maintenance & Equipment	\$140.91
Voyager Fleet Systems Inc.	12/24/22	8691786322252	Fuel Expense	\$2,093.66
Waste Management	1/1/23	4411862-0165-9	Waste Disposal, Stn. 86	\$74.55
	1/1/23	4412156-0165-5	Waste Disposal, Stn. 87	\$249.94
Water Company	12/9/22	17763	Water Service, Stn. 89	\$197.44
	1/11/23	17876	Water Service, Stn. 89	\$223.65
WATTCO Equipment, Inc.	11/29/22	60136-44571	Command Cabinet / Slider, New B4318 Truck	\$11,741.92
Western Solid Waste	12/29/22	92469	Waste Disposal, Stn. 74	\$142.00
WW Enterprises	12/22/22	122222	Grant Project Site Plans, District Stations (8)	\$5,400.00
			Total:	\$981,627.20

Bill Credit

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

Date	Ref. No.
12/22/22	122222

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

PAID

Bill Due
Terms
Memo District Cal Card

Expenses

Account	Memo	Amount	Customer:Job	Class
Furniture & Appliances	JD, Home Depot, Returned workbench item, Stn. 83	-9.07		
Maintenance - Repair Shop	BG, Chevrolet Buick GMC of Sanger, Transmission parts, T4327	-852.36		
Maintenance - Repair Shop	BG, Chevrolet Buick GMC of Sanger, Transmission core, T4327	-2,174.50		
Maintenance - Repair Shop	BG, Chevrolet Buick GMC of Sanger, Refund charge in error 11/22 SOA	-29.55		
Miscellaneous	DH, WalMart, Transaction in error	-0.52		

Expense Total : -3,066.00

Bill Total : \$3,066.00

Bill

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

Date	Ref. No.
12/22/22	122222

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



Bill Due	01/21/23
Terms	Net 30
Memo	District Cal Card

Expenses

Account	Memo	Amount	Customer:Job	Class
Maintenance - Buildings & Grou	DR, Home Depot, Supplies for sticker shop remodel / table	196.76		
Maintenance - Buildings & Grou	DR, Home Depot, Electical supplies for gas house rewire, Stn. 89	277.72		
Parlier Station Improvements	DR, Home Depot, Temporary water, Stn. 71	2,329.86		
Protection/Planning	JC, International Code Council, Fire Code Manual, Protection/Planning	567.54		
Professional Services - Legal	JC, Liebert Cassidy Whitmore, FLSA Payroll Webinar, G.Milks	150.00		
Maintenance - Repair Shop	BG, Fastenal, Fittings, Shop stock	16.61		
Maintenance - Repair Shop	BG, Gibbs International, Parts for multiple vehicles (October)	4,958.24		
Maintenance - Repair Shop	BG, Selma Chrysler Dodge Jeep Selma, Hub cap, SQ87	173.56		
Maintenance - Repair Shop	BG, Sunnyside Auto Repair, "B" service, P22A	165.54		
Maintenance - Repair Shop	BG, Quinn Parts, Charge in error, credit issued 1/3/23	1,531.96		
Maintenance - Repair Shop	BG, Chevrolet Buick GMC of Sanger, Air filter, B4317	43.63		
Maintenance - Repair Shop	BG, Kimball Midwest, Parts, Shop stock	2,557.54		
Maintenance - Repair Shop	BG, Kimball Midwest, Parts, Shop stock	2,950.15		
Pest Control Service	BG, Amazon, Rodent traps, Shop	12.73		
Maintenance - Repair Shop	BG, Cromer Inc, Large man lift joy stick, Shop	583.39		
Maintenance - Repair Shop	BG, TNT Towing, Tow, B4317	287.50		
Maintenance - Repair Shop	BG, CLF Warehouse, Hose, E93	157.74		

Bill

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

Date	Ref. No.
12/22/22	122222

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



Bill Due	01/21/23
Terms	Net 30
Memo	District Cal Card

Expenses

Account	Memo	Amount	Customer:Job	Class
Maintenance - Repair Shop	BG, A & E Pressure Washers, Water treatment, Shop	362.90		
Maintenance - Repair Shop	BG, Lehr, Siren controller, SQ87	894.76		
Maintenance - Repair Shop	BG, Rober V Jensen, Shop stock	246.06		
Maintenance - Repair Shop	BG, Rober V Jensen, DEF, Shop stock	1,564.79		
Maintenance - Repair Shop	BG, CLF Warehouse, Coolant hose, E287	176.78		
Maintenance - Repair Shop	BG, Kimball Midwest, Shop supplies	187.91		
Other MOU Agency - Services	BG, Napa Auto Parts, Parts Shaver Lake WT60 repairs	362.53		
Other MOU Agency - Services	BG, Gibbs International, Parts Shaver Lake WT60 repairs	535.52		
Maintenance - Repair Shop	BG, Amazon, Magnetic mic, SQ87	215.70		
Maintenance - Repair Shop	BG, San Joaquin Auto Electric, Alternator, E93	1,302.53		
Maintenance - Repair Shop	BG, Grainger, Code 3 switch, R87	111.86		
Maintenance - Repair Shop	BG, Lehr, Turn signal assembly, E296	132.36		
Maintenance - Repair Shop	BG, Kimball Midwest, Fitting, L87	62.41		
Maintenance - Repair Shop	BG, Elbert Distributing, Chemical additives, Shop stock	585.64		
Maintenance - Repair Shop	BG, Elbert Distributing, Detailing supplies, Shop stock	503.81		
Maintenance - Repair Shop	BG, Napa Auto Parts, Parts for multiple vehicles (November)	4,932.05		
Grant - Power Resiliency	BG, Napa Auto Parts, Generator supplies, Stn. 90	243.40		

Bill

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

Date	Ref. No.
12/22/22	122222

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

PAYED

Bill Due	01/21/23
Terms	Net 30
Memo	District Cal Card

Expenses

Account	Memo	Amount	Customer:Job	Class
Maintenance - Repair Shop	BG, Betts Company, Parts for multiple vehicles (November)	6,364.47		
Maintenance - Repair Shop	BG, DelRay Tire, Tires for multiple vehicles	8,138.79		
Maintenance - Repair Shop	BG, Cummins, Computer data transfer, E85	257.60		
Maintenance - Repair Shop	BG, Gibbs International, Parts for multiple vehicles (November)	9,624.76		
Telestaff Program	JC, Twilio, SMS services for Telestaff	420.45		
Wireless Internet	JC, AT&T, Internet services, ECC	187.25		
Computer Equipment & Software	JC, CA Surveying & Drafting, Repair labor service for plotter in Prefire	715.00		
Computer Equipment & Software	JC, Register.com, Purchased new domain fcfpd.org to use w/Table Command	93.00		
Computers & Supplies	JC, Amazon, HDMI cables, Josh, Desktop network switches, Stock	295.11		
Tablet Command	JC, Natix, VMWare One licenses (25) for Tablet Command	1,133.00		
Computers & Supplies	JC, Amazon, Bluetooth adapter, speakers, microphones, Staffing stations	213.62		
Maintenance - Buildings & Grou	JC, Home Depot, Smart locks, Graphics trailer	475.07		
Computer Equipment & Software	JC, Ubiquiti, New firewalls, Training, Shop, HQ, Stn. 85	2,641.74		
Wireless Internet	JC, Comcast, Internet services, Training, Shop, Stn. 82	451.52		

Bill

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

Date	Ref. No.
12/22/22	122222

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



Bill Due	01/21/23
Terms	Net 30
Memo	District Cal Card

Expenses

Account	Memo	Amount	Customer:Job	Class
Wireless Internet	JC, Ponderosa Edge, Internet service, Stn. 74	99.95		
Maintenance - Buildings & Grou	JC, Ace Hardware, Mounting hardware for Purple Air sensor	70.55		
Computer Equipment & Software	JC, Amazon, Equipment for Purple Air sensor install, Stations BT device, speakers / microphones	490.46		
Computer Equipment & Software	JC, Amazon, Conference equipment for station PCs	154.27		
Maintenance - Repair Shop	RB, Gibbs Intrenational, Turbo, E96	7,483.39		
Maintenance - Repair Shop	RB, Barnes Welding Supply, Fitting, E89	19.94		
Maintenance - Repair Shop	RB, Delray Tire, Alignment, T4327	100.00		
Maintenance - Repair Shop	RB, AR Transmission, Transmission flash, T4327	175.00		
Maintenance - Repair Shop	RB, Future Ford, Oil Tube, SQ287	47.29		
Maintenance - Repair Shop	RB, Sam's Mail Call, Shipping cargo net, E82	21.03		
Pick-ups/Cars/SUVs	RB, Nobile Truck Brothers, AMP steps, B4318	1,826.10		
Maintenance - Repair Shop	RB, Chevron, Weight cert, E294, E295, E288, E287, E93	49.95		
Maintenance - Repair Shop	RB, Chevron, Weight cert, BS82	9.99		
Maintenance - Repair Shop	RB, Fresno Rack & Shelving, Shelving, Graphics Dept.	2,036.98		
Maintenance - Repair Shop	RB, Home Depot, Sign, HQ	13.41		
Maintenance - Repair Shop	RB, Mid Valley Distributors, Cab latch hardware, E288	34.79		
Maintenance - Repair Shop	RB, Jisco, Tap & die for body, E95	134.38		

Bill

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

Date	Ref. No.
12/22/22	122222

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



Bill Due	01/21/23
Terms	Net 30
Memo	District Cal Card

Expenses

Account	Memo	Amount	Customer:Job	Class
Maintenance - Repair Shop	RB, Heiman Fire Equipment, Mounting plates, E82, E95, E93	3,058.98		
Maintenance - Repair Shop	RB, Heiman Fire Equipment, Mounting plates, E82, E95, E93	771.45		
Maintenance - Repair Shop	RB, Gibbs International, Parts for multiple vehicles	4,158.36		
Other Agency Repair Services	AS, Fellers, Graphics stock	1,725.88		
Other Agency Repair Services	AS, Grimco, Graphics stock	295.68		
Training	TW, Staples, Coffee supplies, Training	248.84		
Information/Education	TW, Lion, Prevention supplies, P4325	52.88		
Cleaning Supplies	TW, Amazon, Vacuum part, HQ	39.95		
Office Supplies	TW, Office Depot, Toner, Stock	669.71		
Cleaning Supplies	TW, Staples, Trash cans, Stn. 71	14.02		
Maintenance - Buildings & Grou	TW, Amazon, Flag pole repair kit, Stn. 71	17.27		
Food	TW, WalMart, Candy for Fowler Night, P4325	235.74		
Cleaning Supplies	TW, Uline, Cleaning supplies, Stock	998.12		
Office Supplies	TW, Staples, Office supplies, Stn. 87	112.34		
Office Supplies	TW, Staples, Office supplies, HQ	205.40		
Office Supplies	TW, Staples, Toner, Stn. 87	55.92		
Cleaning Supplies	TW, Amazon, Bathroom soap dispenser, Training	125.64		
Cleaning Supplies	TW, Amazon, Cleaning supplies, Svc. Ctr.	98.31		
Office Supplies	TW, Staples, Copy paper, HQ	291.47		

Bill

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

Date	Ref. No.
12/22/22	122222

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



Bill Due	01/21/23
Terms	Net 30
Memo	District Cal Card

Expenses

Account	Memo	Amount	Customer:Job	Class
Office Supplies	TW, Staples, Office supplies, Stn. 86	48.14		
Oxygen	TW, AirGas, O2	171.91		
Memberships & Subscriptions	TW, Costco, Membership renewal	120.00		
Cleaning Supplies	TW, Costco, Cleaning supplies, Stock	154.09		
Cleaning Supplies	TW, WalMart, Cleaning supplies, Stock	136.41		
Personal Safety Supplies	TW, Dalesio Inc, Helmet shields	1,114.86		
Ladder Testing	TW, CMC Rescue, Rope for ladder repair, Staggs Stn. 90	444.86		
Cleaning Supplies	TW, Amazon, Cleaning supplies, Stock	120.92		
Cleaning Supplies	TW, Amazon, Hand soap, Training	155.96		
Maintenance - Buildings & Grou	TW, Academy Hardware, HVAC filters, HQ	24.31		
Cleaning Supplies	TW, Staples, Trash cans, Stock	21.02		
Office Supplies	TW, Staples, Binders, B4318	26.86		
Office Supplies	TW, Staples, Printer ink, District Finance	37.20		
Small Appliances/Kitchen Goods	TW, Amazon, Storage caddy, B4319	31.95		
Information/Education	TW, Lion, Prevention supplies, P4325	20.65		
Cleaning Supplies	TW, Office Depot, Cleaning supplies, Stock	37.78		
Cleaning Supplies	TW, Office Depot, Cleaning supplies, Stock	151.80		
Oxygen	TW, Barnes Welding Supply, O2	41.60		
Furniture & Appliances	TW, Amazon, Vacuum, Stn. 85	315.28		
Maintenance - Buildings & Grou	TW, Amazon, Leather repair kits for recliners	19.92		

Bill

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



Bill Due	01/21/23
Terms	Net 30
Memo	District Cal Card

Expenses

Account	Memo	Amount	Customer:Job	Class
Waste Collection	TW, Cedar Ave Recycling, Disposal of old recliner, Ok B4318	97.00		
Office Supplies	TW, Staples, Office supplies, Svc. Ctr.	47.50		
Cleaning Supplies	TW, Amazon, Trash can, HQ kitchen	32.32		
Supplies - Medical	TW, Amazon, Trauma bag, Stn. 71	31.84		
Office Supplies	TW, Staples, Office supplies, Stn. 94	56.87		
Office Supplies	TW, Amazon, Office supplies, Stn. 85	22.13		
Office Supplies	TW, Staples, Rip N Run paper	68.01		
Office Supplies	TW, Staples, Office supplies, Svc. Ctr.	8.07		
Cleaning Supplies	TW, Uline, Cleaning supplies, Stock	561.04		
Miscellaneous	DH, Walmart, Charge in error, Reimbursement received Ck#3453, Deposited 2/3/23	183.33		
Gasoline	CV, Red Triangle Oil, 2 Stroke fuel	1,044.38		
Maintenance-Small Engine & JAW	CV, Sawzilla Parts, Chainsaw filters / misc. parts	112.90		
Maintenance-Small Engine & JAW	CV, Amazon, Bandsaw blades, R87	74.36		
Food	CV, Smart N Final, Breathing support snacks	130.45		
Food	CV, Smart N Final, Breathing support snacks	95.94		
Postage	CV, Sam's Mail Call, Shipping gas sensors (4)	11.24		
Maintenance - Buildings & Grou	CV, Home Depot, Pantry construction supplies, Stn. 82	661.99		

Bill

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

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

PAYED

Bill Due	01/21/23
Terms	Net 30
Memo	District Cal Card

Expenses

Account	Memo	Amount	Customer:Job	Class
Maintenance - Buildings & Grou	CV, Home Depot, Pantry construction supplies, Stn. 82	124.11		
Fire Fighting Equipment	CV, Amazon, Replacement flashlight, E85, E94	310.94		
Maintenance - Buildings & Grou	CV, Home Depot, Pantry construction supplies, Stn. 82	191.15		
Maintenance - Buildings & Grou	CV, Home Depot, Pantry construction supplies, Stn. 82	27.50		
Propane Service	MB, Guthrie Petroleum, Propane for BBQ, Stn. 96	47.50		
Conferences/Seminars/Training	MM, PSI Services, UAS remote pilot test	175.00		
Training	MM, GT Simulators, EMS Training	2,096.88		
EMT Certification	MM, Live Scan Fresno, EMT Recertification, McGrath	17.00		
Conferences/Seminars/Training	MM, PSI Services, UAS remote pilot test	175.00		
Food	JM, Taqueria Las Cabanas, Lunch for concrete project, Training	97.82		
Maintenance - Buildings & Grou	RB, Napa Auto Parts, Air chuck / fitting, Stn. 87	29.03		
Maintenance - Buildings & Grou	CB, Precision Metal, Metal roofing material for garage roof, Stn. 93	2,989.94		
Maintenance - Buildings & Grou	CB, Clovis Glass, Glass replacement, Fleet Shop	110.17		
Maintenance - Buildings & Grou	CB, Fresno Neon Sign, Clock repair, Fleet Shop	471.42		
Maintenance - Buildings & Grou	CB, Sherwin-Williams, Paint for new doors, Stn. 95	72.06		
Food	JC, Cristal Bakery, Breakfast burritos concrete project, Training	67.85		

Bill

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

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12/22/22	122222

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

PAYED

Bill Due	01/21/23
Terms	Net 30
Memo	District Cal Card

Expenses

Account	Memo	Amount	Customer:Job	Class
Computer Equipment & Software	MB, CalTopo LLC, Cal Topo map software	2,000.00		
Personal Safety Equipment	MB, Fire Etc., Presentation helmet, Sheriff Mims	287.35		
Furniture & Appliances	JD, Home Depot, Supplies for workbench, Stn. 83	406.75		
Furniture & Appliances	JD, Home Depot, Supplies for workbench, Stn. 83	707.76		
Furniture & Appliances	JD, Home Depot, Supplies for workbench, Stn. 83	146.47		
Furniture & Appliances	JD, Home Depot, Supplies for workbench, Stn. 83	301.01		
Parlier Station Improvements	JD, Golden Valley Ace Hardware, Lockbox / hitching ring, Stn. 71	66.06		
Maintenance - Buildings & Grou	DR, Tractor Supply, Weed killer	781.16		
Grant - Power Resiliency	DR, Home Depot, Concrete for station generator pads	256.78		
Maintenance - Buildings & Grou	DR, Amazon, Plastic bottles to disperse weed killer to stations	58.64		
Grant - Power Resiliency	DR, Nelsons Ace Hardware, Generator plumbing parts, Stn. 83	14.28		
Maintenance - Buildings & Grou	DR, Home Depot, Edger, pvc parts, pipe tape, extension cord, Stn. 83	272.20		
Food	DR, Maw N Paw BBQ, Food for concrete work crew at ECC	82.52		
Maintenance - Buildings & Grou	DR, Amazon, HVAC filters, Stn. 83	83.57		
Parlier Station Improvements	DR, Amazon, Booster pump, Stn. 71 remodel	258.05		
Maintenance - Buildings & Grou	DR, Amazon, Hood fan switch, Stn. 87	9.71		

Bill

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

Date	Ref. No.
12/22/22	122222

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



Bill Due	01/21/23
Terms	Net 30
Memo	District Cal Card

Expenses

Account	Memo	Amount	Customer:Job	Class
Food	JC, DiCiccios, Board meeting dinner	223.82		
Maintenance - Buildings & Grou	DS, Canyon Fork Ace Hardware, Paint for poles around generator, Stn. 74	83.08		
Maintenance - Buildings & Grou	DS, Lowes, Paint for electrical panel, Stn. 74	17.23		
Maintenance - Buildings & Grou	JK, Home Depot, Door locks, Training classrooms	1,377.76		
Maintenance - Buildings & Grou	JK, Home Depot, Door locks / handles, Training office	640.21		
Small Appliances/Kitchen Goods	SS, Amazon, Kitchen supplies, Stn. 86, Ok B4317	203.11		
Grant - Power Resiliency	JW, Fresno County Public Works, Permits, Stn. 95	16.89		
Grant - Power Resiliency	JW, Fresno County Public Works, Permits, Stn. 95	750.49		
Food	JW, Harris Ranch Restaurant, Board member work lunch	114.59		
Miscellaneous	JW, Holiday Inn Express, Disputed charge credited to follow	2,391.10		
Office Supplies	PH, Office Depot, Office supplies, ECC	53.19		
Training	CM, Amazon, E-Track hooks, Training trailer	102.60		
Training	CM, Harbor Freight, E-Track hooks, Training trailer	168.32		
Maintenance - Buildings & Grou	JDT, Lowes, Supplies for concrete project, Training	103.41		
Station Improvement Projects	JDT, J & S Pools, Landscape project, Stn. 89	3,000.00		
Grant - Power Resiliency	JDT, Valley Air Conditioning & Repair, Generator gas line install, Stn. 83	2,422.98		

Bill

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

Date	Ref. No.
12/22/22	122222

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

PAID

Bill Due	01/21/23
Terms	Net 30
Memo	District Cal Card

Expenses

Account	Memo	Amount	Customer:Job	Class
Maintenance - Buildings & Grou	JDT, Home Depot, Supplies for concrete project, Training	61.71		
Parlier Station Improvements	JDT, Academy Hardware, Supplies for temporary water, Stn. 71	82.37		
Furniture & Appliances	BM, LazBoy, Deposit for recliners, Stn. 87,85,83,82	2,900.00		
Supplies - Medical	EV, Henry Schein, Medical supplies	498.93		
Maintenance - Buildings & Grou	EV, Home Depot, App bay / app bay restroom maintenance, Stn. 87	157.50		

Expense Total : 120,876.16

Bill Total : \$120,876.16

Fresno County Fire Protection District
Balance Sheet
As of December 31, 2022

	<u>Dec 31, 22</u>
ASSETS	
Current Assets	
Checking/Savings	
0105 · PVB Ranger Club	3,345.85
0107 · WFB Operating Account	5,673,156.06
0109 · WFB Reserve Account	1,495,394.89
0110 · County of Fresno Treasury	
County Cash-10000 Gen Fund	11,795,899.61
County Cash-20000 Capital Equip	4,181,597.30
County Cash-41240 Zone 2	21,638.05
County Cash-41250 Zone 3	1,547.14
County Cash-41260 Zone 4	44.49
County Cash-41270 Zone 5	47,772.61
County Cash-41280 Zone 6	1,959.06
County Cash-41290 Zone 7	27,160.17
County Cash-41300 Zone 8	11,498.12
County Cash-41310 Zone 9	43,443.32
County Cash-41320 Zone 10	2,629,048.23
County Cash-41360 Zone A	251,729.49
County Cash-41370 Hydrant Maint	2,608.98
County Cash-41380 MNTFA	57,501.89
County Cash-41389 CFD	178,372.70
County Cash-41390 Zone 1(A) CFD	229,964.66
County Cash-41391 Zone 1(B) CFD	285,155.68
County Cash-41392 Zone 2(A) CFD	207,962.22
County Cash-41393 Zone 2(B) CFD	127,126.21
Total 0110 · County of Fresno Treasury	20,102,029.93
0111 · WFB Bldg. Contingency	361,590.64
0112 · WFB Payroll	32,033.19
Total Checking/Savings	27,667,550.56
Accounts Receivable	
1200 · Accounts Receivable	2,200,667.91
1300 · Interest Receivable	61,065.30
1400 · Taxes Receivable	133,823.68
Total Accounts Receivable	2,395,556.89
Other Current Assets	
12000 · Undeposited Funds	73,232.31
Total Other Current Assets	73,232.31
Total Current Assets	30,136,339.76
TOTAL ASSETS	30,136,339.76
LIABILITIES & EQUITY	
Liabilities	
Current Liabilities	
Accounts Payable	
2000 · Accounts Payable	5,586,861.84

Fresno County Fire Protection District
Balance Sheet
As of December 31, 2022

	<u>Dec 31, 22</u>
Total Accounts Payable	5,586,861.84
Other Current Liabilities	
2050 · Accrued Vacation	45,183.37
2100 · Accrued Wages	28,952.45
24000 · Payroll Liabilities	199.74-
Total Other Current Liabilities	<u>73,936.08</u>
Total Current Liabilities	<u>5,660,797.92</u>
Total Liabilities	5,660,797.92
Equity	
30000 · Opening Balance Equity	568,283.95
32000 · Retained Earnings	7,058,902.14
34000 · Prior Period Adjustments	95,738.95
3900 · Fund Balance	10,207,058.53
Net Income	6,545,558.27
Total Equity	<u>24,475,541.84</u>
TOTAL LIABILITIES & EQUITY	<u><u>30,136,339.76</u></u>

Fresno County Fire Protection District

Unpaid Bills

February 2023

Vendor	Date	Invoice Number	Memo	Amount
A T & T - 5014	1/16/23	317198782	Internet Service, ECC	\$187.25
A T & T - 5025	1/1/23	2342714965	Telephone Service	\$107.43
	1/1/23	2384510082	Telephone Service	\$193.56
	1/7/23	2342714938	Telephone Service	\$111.76
	1/10/23	2342714908	Telephone Service	\$107.00
	1/10/23	2342714909	Telephone Service	\$107.00
A T & T - CalNet	1/1/23	9391062058	Telephone Service, Stn. 85	\$68.40
	1/13/23	9391062052	Telephone Service, Stn. 89	\$58.74
	1/13/23	9391062054	Telephone Service, Stn. 86	\$58.05
	1/13/23	9391062057	Telephone Service, Stn. 74	\$26.13
	1/13/23	9391062059	Telephone Service, Stn. 87	\$77.07
	1/13/23	9391062060	Telephone Service, Stn. 71	\$27.11
	1/13/23	9391062061	Telephone Service, Stn. 96	\$81.23
	1/13/23	9391062062	Telephone Service, Stn. 90	\$52.55
	1/13/23	9391062064	Telephone Service, Stn. 90	\$32.51
	1/13/23	9391062065	Telephone Service, Stn. 82	\$141.44
	1/13/23	9391062066	Telephone Service, Stn. 83	\$57.15
	1/13/23	9391062067	Telephone Service, Stn. 94	\$58.21
	1/13/23	9391064783	Telephone Service, ECC	\$133.32
	1/15/23	9391062068	Telephone Service	\$58.22
	2/1/23	9391062058	Telephone Service, Stn. 85	\$68.43
BCT Consulting, Inc.	2/1/23	2059-02012023-23	Telephone Service, Protection/Planning	\$270.00
BVI Construction, Inc.	2/7/23	020723	Parlier Station Remodel	\$359,981.76
CalNeva Broadband LLC	1/26/23	7046	Internet Service, Stn. 93	\$110.90
Caruthers Community Service District	2/1/23	020123	Utilities, Stn. 90	\$171.00
Central State Inc.	1/17/23	A58637	Toilet Rental, Stn. 75	\$42.80
Clevenger Mercantile LLC	1/24/23	63164	Station Maintenance, Stn. 90	\$90.14
	1/28/23	63560	Station Maintenance, Stn. 90	\$107.96
Coalinga Hardware	2/2/23	815039	Station Maintenance, Stn. 94	\$78.60
Comcast - 60533	1/16/23	11623	Internet Service, Protection/Planning	\$267.88
	1/22/23	012223	Internet Service, Del Rey	\$452.36
Cook's Communications Corp.	1/31/23	152855	Repeater Sites	\$2,245.20
County of Fresno IT Services Department	8/24/22	1117	IT Charges - July	\$194.21
	9/26/22	1143	IT Charges - August	\$194.21
	12/8/22	1168	IT Charges - October	\$236.05
	12/8/22	1155	IT Charges - September	\$194.21

Vendor	Date	Invoice Number	Memo	Amount
	1/27/23	1190	IT Charges - November	\$236.05
	1/31/23	22-016	IT Charges - FY 22/23 PeopleSoft Accounting System	\$2,432.00
Culligan Water	1/31/23	190170	Monthly Service, Stn. 82 & Shop	\$173.00
Cuttone & Mastro CPA's	12/31/22	3709	Progress Bill for Financial Statement Audit as of June 2022	\$6,600.00
	1/31/23	3738	Progress Bill for Financial Statement Audit as of June 2022	\$7,800.00
Daniel Cheney	1/30/23	13023	Protection / Planning Office Lease, February	\$1,300.00
Dept. of Forestry & Fire Protection	12/1/22	FS-RRAO0079	Training Certs - Rope Rescue Ops 10/3-10/7	\$900.00
	12/30/22	CF-AAO0064	Training Certs - Driver Op 1C 10/24-10/28	\$1,680.00
	1/5/23	FS-RRAO0082	Training Certs - Rope Rescue Ops 10/31-11/4	\$900.00
Diamondback Fire & Rescue Inc.	9/17/22	25829	TIC / Ball Intake Parts	\$439.75
	9/23/22	25832	Tempest Fan Conversion Kit	\$3,044.90
	11/3/22	25866	TIC / Ball Intake Parts	\$6,861.07
Dunham, Matthew	1/25/23	2022-001	HazMat 1C Instructor	\$730.00
	1/25/23	2022-002	HazMat FRO Instructor, 11/7 - 11/8	\$590.00
	1/25/23	2022-003	HazMat FRO Instructor, 11/14 - 11/15	\$640.00
Elite Uniforms	1/31/23	XF1585	Active Shooter Gear (DHS)	\$13,699.77
	1/31/23	XF1586	Active Shooter Gear	\$3,061.97
F1 Framing LLC	1/31/23	0001	Faisca Board Replacement, Stn. 96	\$9,280.00
FasTrak	12/19/22	I712270281461	Bridge Toll Fee - B4318 Non Incident	\$7.00
Fire Safety Solutions Inc.	2/6/23	FCF-1-2023	Fire Protection Engineering Services	\$7,700.00
Fresno Fence Connection	8/1/22	114 - 060222	Fence Repairs, Training / Shop	\$450.00
	2/1/23	115	Fence Repairs, Training / Shop	\$1,300.00
Fresno Fire Department	1/24/23	012423	Station 88 Payment - First Payment FY 22/23	\$48,107.88
Frontier Communications	1/4/23	2091480977	Telephone Service	\$51.80
	1/7/23	2091481918	Telephone Service	\$453.56
	1/10/23	5598761584	Telephone Service	\$536.58
	1/13/23	4081997782	Telephone Service	\$63.14
	1/19/23	2091481721	Telephone Service	\$66.41
	1/19/23	5597873067	Telephone Service	\$143.57
	1/22/23	5596985500	Telephone Service, Stn. 95	\$321.43
	2/4/23	2091480977	Telephone Service	\$65.91
	2/7/23	2091481918	Telephone Service	\$453.56
Jeff Katz Architecture	1/31/23	21502	Station 71 Addition	\$2,400.00
JS West Propane Gas	1/18/23	225124	Propane Expense, Shop	\$2,074.09
	1/18/23	225981	Propane Expense, Stn. 82	\$762.14
	2/1/23	631878	Propane Expense, Stn. 82	\$827.22
Kronos Incorporated	1/25/23	12023756	TeleStaff IVR / Voxeo Service - December	\$144.44
L N Curtis	1/9/23	665544	Helmet Shield, Sheriff Mims	\$178.25
Loren Gerbrandt	2/3/23	110	Stucco Repairs, Stn. 96	\$4,100.00
Ly, Brennan	2/3/23	20323	Reimbursement - 2022 CFC Training	\$150.00

Vendor	Date	Invoice Number	Memo	Amount
Matson Alarm Co. Inc.	2/1/23	3343106	Annual Monitoring / Maintenance 2/1/23-1/31/24, Parking Garage	\$408.00
Merlo Electric	12/26/22	8827	Electrical Work, Training Tower	\$7,500.00
Metro Networks LLC	1/27/23	7568	Microsoft Office Licensing Annual Subscription	\$1,485.00
	1/27/23	7569	VMWare & OS Licensing, Network Switch for CAD to Cad Project (DHS)	\$22,108.69
Mid Valley Disposal, LLC	2/1/23	2594818	Waste Disposal, Stn. 94	\$135.96
	2/1/23	2594216	Waste Disposal, Stn. 90	\$157.99
	2/1/23	2594245	Waste Disposal, Stn. 90	\$117.27
	2/1/23	2594409	Waste Disposal, Stn. 82, 83, 84 / HQ	\$1,217.42
Molina, Raul	2/1/23	020123	Protection/Planning Janitorial, February 2023	\$225.00
Morozov, Sarah	1/25/23	12523	Reimbursement, Fire Inspector 2C	\$498.00
Mountain Flame Propane	2/2/23	U005A522	Propane Expense, Stn. 74	\$644.71
PCF Payroll	1/20/23	12023	WP 124 (11/28/22 - 12/25/22)	\$1,171.51
P G & E	1/30/23	6293452033-9	Utilities	\$14,745.25
Pitney Bowes	2/1/23	20123	Postage Meter Refill	\$2,000.00
Ponderosa Telephone Corp.	2/1/23	5598553861	Telephone Service, Stn. 75	\$56.57
Republic Services #917	1/26/23	0917-001716354	Waste Disposal, Stn. 85	\$90.24
Robert V. Jensen, Inc.	1/9/23	535164	Fuel Expense, Stn. 74	\$629.37
	1/10/23	535269	Fuel Expense, Stn. 71	\$681.28
	1/11/23	535191	Fuel Expense, Stn. 96	\$2,091.37
	1/16/23	535505	Fuel Expense, Stn. 90	\$1,566.24
	1/17/23	535582	Fuel Expense, Stn. 83	\$957.45
	1/19/23	535695	Fuel Expense, Stn. 82/Shop	\$994.26
	1/19/23	535696	Fuel Expense, Stn. 82/Shop	\$2,423.06
	1/23/23	535780	Fuel Expense, Stn. 94	\$1,525.45
	1/23/23	535779	Fuel Expense, Stn. 93	\$2,533.77
	1/24/23	535879	Fuel Expense, Stn. 71	\$1,177.88
	1/24/23	535852	Fuel Expense, Stn. 86	\$608.54
	1/27/23	536017	Fuel Expense, Stn. 82/Shop	\$1,234.23
	1/27/23	536018	Fuel Expense, Stn. 82/Shop	\$1,999.82
	1/30/23	536068	Fuel Expense, Stn. 96	\$738.90
	1/31/23	CL10411	Fuel Expense	\$897.91
	2/3/23	536054	Fuel Expense, Stn. 89	\$921.70
	2/3/23	536360	Fuel Expense, Stn. 82/Shop	\$1,239.41
	2/3/23	536361	Fuel Expense, Stn. 82/Shop	\$1,603.24
Schedule C Payroll	1/23/23	12323	Pay Period 1/9/23 - 1/22/23	\$30,653.88
	2/6/23	20623	Pay Period 1/24/23 - 2/5/23	\$35,927.06
SoCalGas	1/19/23	011923	Utilities, Stn. 90	\$450.91
Sparkletts	2/1/23	9392117	Drinking Water, HQ	\$242.62
	2/1/23	9392173	Drinking Water, Del Rey	\$333.67
	2/1/23	9392175	Drinking Water, Stn. 83 & Protection/Planning	\$98.37

Vendor	Date	Invoice Number	Memo	Amount
Streamline	2/1/23	8FE75203-0006	District Website Host	\$550.00
U S Bank	1/23/23	012323	District Cal Card	-\$1,986.57
	1/23/23	012323	District Cal Card	\$79,214.28
Unifirst Corporation	1/9/23	372 0458557	Linen Service, Shop	\$249.16
	1/16/23	372 0459813	Linen Service, Shop	\$320.22
	1/23/23	372 0461095	Linen Service, Shop	\$266.32
	1/30/23	372 0462355	Linen Service, Shop	\$297.57
Valley Wide Pest Control	1/16/23	99220	Pest Control, Stn. 89	\$40.00
	1/16/23	99216	Pest Control, Stn. 90	\$40.00
	1/16/23	99221	Pest Control, Stn. 87	\$40.00
	1/16/23	99214	Pest Control, Stn. 93	\$50.00
	1/16/23	99212	Pest Control, Stn. 94	\$50.00
	1/16/23	99217	Pest Control, Stn. 83	\$40.00
	1/24/23	99800	Pest Control, Stn. 95	\$42.00
	1/24/23	99805	Pest Control, Stn. 96	\$42.00
	1/26/23	99965	Pest Control, Stn. 86	\$45.00
	1/27/23	100030	Pest Control, Stn. 77	\$65.00
	1/27/23	99987	Pest Control, Stn. 82 / Shop	\$165.00
	1/27/23	100055	Pest Control, Stn. 85	\$40.00
	1/30/23	100135	Pest Control, Stn. 75	\$40.00
	1/30/23	100085	Pest Control, Stn. 74	\$40.00
Verizon Wireless	1/18/23	9925630963	Cellular Service	\$6,488.86
Vincent Communications, Inc.	1/18/23	85493	Replacement of older portable radios, DHS Grant	\$44,973.92
Voyager Fleet Systems Inc.	1/24/23	8691786322304	Fuel Expense	\$2,472.10
Waste Management	2/1/23	4416546-0165-3	Waste Disposal, Stn. 87	\$249.94
	2/1/23	4416253-0165-6	Waste Disposal, Stn. 86	\$74.55
Water Company	2/3/23	17881	Water Service, Stn. 89	\$198.44
Western Solid Waste	1/25/23	92469	Waste Disposal, Stn. 74	\$142.00
Zen Fire & Safety	1/29/23	12923-1	District Hose	\$28,183.20
			Total:	\$803,700.32

Bill Credit

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

Date	Ref. No.
01/23/23	012323

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

Bill Due
Terms
Memo District Cal Card

Expenses

Account	Memo	Amount	Customer:Job	Class
Public Information Officer	JD, Horn Photo, Credit for duplicate charge	-83.90		
Maintenance - Repair Shop	BG, Quinn Parts, Refund for charge in error 12/22 SOA	-1,531.96		
Maintenance - Buildings & Grou	CV,	-283.53		
Maintenance - Buildings & Grou	CV,	-87.18		

Expense Total : -1,986.57

Bill Total : \$1,986.57

Bill

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

Date	Ref. No.
01/23/23	012323

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

Bill Due	02/22/23
Terms	Net 30
Memo	District Cal Card

Expenses

Account	Memo	Amount	Customer:Job	Class
Public Information Officer	JD, Sunnyside Trophy, Training center plaque	146.27		
Office Supplies	JD, Professional Print & Mail, Business cards, D4304, B4317, B4318	221.21		
Parlier Station Improvements	JD, Home Depot, Rain gutter / materials, Stn. 71	98.10		
Computers & Supplies	JD, Amazon, Ipad Case	75.57		
Computers & Supplies	JD, Amazon, Ipad scree protector	12.95		
Conferences/Seminars/Training	JD, MSA Safety, MSA G1 Tech Training FAE Alfor, FAE Marin	2,040.00		
Public Information Officer	JD, Horn Photo, Photos for HQ front office	83.90		
Public Information Officer	JD, Horn Photo, Duplicate charge error, credit issued	83.90		
Maintenance - Buildings & Grou	DR, Lowes, Parts to repair gate, Stn. 85	45.11		
Grant - Power Resiliency	DR, Clevenger Mercantile, Pressure gauge generator gas line, Stn. 90	15.53		
Maintenance - Buildings & Grou	DR, Amazon, Garage door opener wireless receiver, Stn. 86	144.04		
Office Supplies	JC, Intuit, Check stock, W2/1099 kits, Finance	495.52		
Benefits	JC, Ubiquity Retirement, Express K Quarterly	345.00		
Postage	JC, USPS, Postage for claim response	15.70		
Office Supplies	JC, Academy Hardware, Copy office keys	11.26		
Maintenance - Repair Shop	BG, Amazon, File cabinet, Shop	68.01		
Maintenance - Repair Shop	BG, Master Electronics, Code 3 switch, E288	42.78		

Bill

Fresno County Fire Protection District
210 S. Academy Ave.
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Bill Due	02/22/23
Terms	Net 30
Memo	District Cal Card

Expenses

Account	Memo	Amount	Customer:Job	Class
Maintenance - Repair Shop	BG, Superior Auto Glass, Hooklift windshield install	300.00		
Maintenance - Repair Shop	BG, Commercial Radiator, DFP / DOC, E83	410.00		
Maintenance - Repair Shop	BG, Napa Auto Parts, Parts for multiple vehicles	5,031.07		
Maintenance - Repair Shop	BG, Sunnyside Auto, P-22B B Service	165.54		
Maintenance - Repair Shop	BG, Rough Country, Front leveling kit, D4304	485.78		
Maintenance - Repair Shop	BG, Valley Friction, Relined brake shoes, L87	410.09		
Maintenance - Repair Shop	BG, DayStar Products, Rear suspension spacers, D4304	114.69		
Maintenance - Repair Shop	BG, Gibbs International, Parts for multiple vehicles	4,795.70		
Maintenance - Repair Shop	BG, WalMart, File cabinet, Shop	64.15		
Maintenance - Repair Shop	BG, Heiman Fire Equipment, Tool mounting hardware, E93, E95, E82	936.49		
Maintenance - Repair Shop	BG, Heiman Fire Equipment, Tool mounting hardware, E93, E95, E82	819.37		
Maintenance - Repair Shop	BG, CLF Warehouse, Coolant hose, L87	299.97		
Maintenance - Repair Shop	BG, CLF Warehouse, Hooklift brake chamber	295.60		
Maintenance - Repair Shop	BG, Cummins, Cylinder head, E95	4,472.13		
Maintenance - Repair Shop	BG, Betts, Parts for multiple vehicles	2,513.67		
Maintenance - Repair Shop	BG, Amazon, Decal glue, Stn. 87 boat	42.18		

Bill

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Bill Due	02/22/23
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Expenses

Account	Memo	Amount	Customer:Job	Class
Maintenance - Repair Shop	BG, Cummins, Balance on invoice Y4-84752, Cylinder haed, E95	658.49		
Other Agency Repair Services	BG, BoatNumberPlate.com, Rescue boat graphics	318.03		
Maintenance - Repair Shop	BG, San Joaquin Auto, Alternator, E83	460.49		
Maintenance - Repair Shop	BG, Independent Environmental Services, Waste Oil Recycling	125.00		
Maintenance - Repair Shop	BG, Crane Tec, Shop crane safety inspection	670.58		
Maintenance - Repair Shop	BG, Delray Tire, Tires for multiple vehicles	9,877.65		
Maintenance - Repair Shop	BG, H & L Auto Body, Body work, B4315	1,038.13		
Maintenance - Repair Shop	BG, Kimball Midwest, Shop stock	714.31		
Propane Service	SS, WalMart, Propane tanks for bbq, Stn. 86 ok B4317	43.02		
Cleaning Supplies	SS, Clovis True Value, Broom, Stn. 86 ok B4317	22.66		
Fire Hoses	SS, Amazon, New hose stenciling kits, ok FC Staggs	94.28		
Fire Hoses	SS, Fire Hose Direct, Red booster hose, E82 demo ok FC Staggs	746.91		
Miscellaneous	JC, Amazon, Prime charge in error, reimbursement received 2/9 deposit	150.09		
Telestaff Program	JC, Twilio, Monthly SMS services for Telestaff	300.00		
Computers & Supplies	JC, Amazon, USB wifi adapter for PCA computer, Stn. 82	43.18		

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Bill Due	02/22/23
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Expenses

Account	Memo	Amount	Customer:Job	Class
Computers & Supplies	JC, Amazon, Monitor replacement / Lg mouse pads, IT, Contract analyst, Finance	238.17		
Computer Equipment & Software	JC, Amazon, 2nd monitor, Contract analyst	166.95		
Wireless Internet	JC, Comcast, Internet service, Stn. 82, Shop, Training	471.52		
Wireless Internet	JC, Ponderosa Edge, Internet Service, Stn. 74	99.95		
Mobile Computer/AVL Program	JC, Amazon, Bluetoot adapter for AVL units	91.70		
Computer Equipment & Software	JC, Amazon, Battery backup for NAS, Stn. 82, Stock	432.60		
Computers & Supplies	JC, Amazon, Speakers, surger protectors, hdmi cables, desk grommets, Stock	564.35		
Maintenance - Repair Shop	RB, Barnes Welding Supply, Welding supplies, Shop stock	121.89		
Maintenance - Repair Shop	RB, Torres Tinting, Tinting for multiplie vehicles	640.00		
Maintenance - Repair Shop	RB, Fast Undercar, Rear shocks P74	103.15		
Maintenance - Repair Shop	RB, Truckpro, Exhaust parts, E71	173.12		
Maintenance - Repair Shop	RB, Motion & Flow, Air brake hose, E94	735.81		
Maintenance - Repair Shop	RB, Sanger Tire, Alignment, D4304	140.00		
Maintenance - Repair Shop	RB, DTIS Diesel, Turbo repair, E95	1,780.00		
Other Agency Repair Services	AS, Precision Plastics, Graphics supplies for HQ sign	172.76		
Other Agency Repair Services	AS, Fellers, Graphics stock	682.37		

Bill

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Bill Due	02/22/23
Terms	Net 30
Memo	District Cal Card

Expenses

Account	Memo	Amount	Customer:Job	Class
Other Agency Repair Services	AS, Fellers, Graphics stock	492.34		
Other Agency Repair Services	AS, Fellers, Graphics stock	292.81		
Other Agency Repair Services	AS, Fellers, Graphics stock	614.41		
Office Supplies	TW, Staples, Office supplies, Svc Ctr	8.52		
Office Supplies	TW, Staples, Office supplies, Admin	66.12		
Office Supplies	TW, Amazon, Office supplies for staffing budget, Stn. 85 ok B4317	35.12		
Office Supplies	TW, Amazon, Office supplies for staffing budget, Stn. 85 ok B4317	760.12		
Maintenance - Buildings & Grou	TW, Amazon, Exit signs	20.50		
Cleaning Supplies	TW, Costco, Cleaning supplies, Stock	133.72		
Oxygen	TW, Barnes Welding Supply, O2 refills	175.17		
Office Supplies	TW, Office Depot, Toner, Svc Ctr	392.55		
Cleaning Supplies	TW, Lowes, Cleaning supplies, Stock	86.27		
Office Supplies	TW, Staples, Office supplies, Stn. 89	40.48		
Cleaning Supplies	TW, WalMart, Cleaning supplies, Stock	90.02		
Office Supplies	TW, Office Depot, Office supplies, D4301	96.09		
Maintenance - Buildings & Grou	TW, Amazon, Outdoor floor mats, Stn. 96	50.74		

Bill

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Bill Due	02/22/23
Terms	Net 30
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Expenses

Account	Memo	Amount	Customer:Job	Class
Food	TW, Morales Catering, Incident meals CAFKU022807	157.65		
Maintenance - Buildings & Grou	TW, Academy Hardware, Keys for HQ	12.13		
Furniture & Linens	TW, Amazon, Cabinet, D4301	284.58		
Cleaning Supplies	TW, Lowes, Cleaning supplies, Stn. 85	42.07		
Cleaning Supplies	TW, Uline, Cleaning supplies, Stock	1,008.09		
Office Supplies	TW, Uline, Office supplies, Svc Ctr	144.00		
Cleaning Supplies	TW, Staples, Trash cans, Stn. 71	21.02		
Maintenance - Buildings & Grou	TW, Amazon, Fuel vault sign, Stn. 71	19.50		
Office Supplies	TW, Amazon, Office supplies, Stn. 85	14.16		
Office Supplies	TW, Staples, Office supplies, Stn. 85	16.83		
Personal Safety Supplies	TW, Artworkz, Screen print FCO nomex jackets	269.94		
Maintenance - Buildings & Grou	TW, Amazon, California flags, Stock	111.66		
Maintenance - Equipment	TW, Tractor Supply, Gym mats, Stn. 86	233.18		
Office Supplies	TW, Staples, Office supplies, Prevention	68.96		
Cleaning Supplies	TW, WalMart, Cleaning supplies, Stock	69.38		
Cleaning Supplies	TW, Amazon, Mop bucket, Svc Ctr	84.80		
Cleaning Supplies	TW, Costco, Cleaning supplies, Stock	346.43		
Cleaning Supplies	TW, Amazon, Drying towels, District engines	74.60		

Bill

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Bill Due	02/22/23
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Expenses

Account	Memo	Amount	Customer:Job	Class
Maintenance - Buildings & Grou	TW, Home Depot, Glue for baseboards / ceiling tiles, HQ	16.15		
Maintenance - Buildings & Grou	TW, Staples, Cable ties, Stn. 87	10.89		
Cleaning Supplies	TW, WalMart, Cleaning supplies, Stock	159.69		
Office Supplies	TW, Staples, Copy paper, HQ	291.47		
Maintenance - Buildings & Grou	TW, Lowes, Station maintenance, Stn. 72 ok B4311 D4302	228.62		
Pest Control Service	TW, Lowes, Pest control traps, Stn. 72 ok B4311 D4302	50.97		
Furniture & Linens	TW, Amazon, Bedding sets, Stn. 86 ok B4317	431.84		
Office Supplies	TW, Staples, Office supplies, Admin	16.29		
Office Supplies	TW, Staples, Office supplies, Finance	98.43		
Maintenance - Buildings & Grou	CV,	414.15		
Miscellaneous	CV,	179.67		
Miscellaneous	CV,	203.18		
Miscellaneous	CV,	35.61		
Maintenance - Buildings & Grou	CV,	454.11		
Maintenance - Buildings & Grou	CV,	255.62		
Maintenance - Buildings & Grou	CV,	22.05		
Maintenance - Buildings & Grou	CV,	130.08		
Maintenance - Buildings & Grou	CV,	226.62		
Maintenance - Buildings & Grou	CV,	98.07		

Bill

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Bill Due	02/22/23
Terms	Net 30
Memo	District Cal Card

Expenses

Account	Memo	Amount	Customer:Job	Class
Maintenance - Buildings & Grou	CV,	96.67		
Maintenance - Buildings & Grou	CV,	46.64		
Maintenance - Buildings & Grou	CV,	142.86		
Maintenance - Buildings & Grou	CV,	225.33		
Maintenance - Buildings & Grou	CV,	377.70		
Maintenance - Buildings & Grou	CV,	82.03		
Maintenance - Buildings & Grou	DU, Amazon, Vacuum belts, Stn. 96	11.82		
Training	JM, Home Depot, Supplies for RIC class, Training	218.47		
Food	JM, Panda Express, OES food order recovery	24.68		
Maintenance - SCBA	TA, Amazon, G1 SCBA maintenance tools	10.35		
SCBA, Gas Monitor and Equipmen	TA, MyPilotStore.com, Sigtronic headset part	111.95		
Maintenance - SCBA	TA, Amazon, G1 SCBA maintenance tools	138.49		
Maintenance - SCBA	TA, Amazon, G1 SCBA maintenance tools	10.03		
Maintenance - SCBA	TA, Amazon, G1 SCBA maintenance tools	8.09		
SCBA, Gas Monitor and Equipmen	TA, Home Depot, Salvage equipmentinventory	333.83		
SCBA, Gas Monitor and Equipmen	TA, FireHoseDirect, Brass inventory	1,734.22		
Food	AC, Cristal Bakery, Breakfast burritos, Training	16.38		

Bill

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Bill Due	02/22/23
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Expenses

Account	Memo	Amount	Customer:Job	Class
Food	AC, Kabab City, Dinner December board meeting	323.00		
Grant - Power Resiliency	JW, City of Clovis, Permits for generator, Stn. 85	482.27		
Grant - Power Resiliency	JW, Fresno County Public Works, Ammended permit, Stn. 90	82.31		
Office Supplies	PH, Staples, Printhead, ECC	324.90		
Office Supplies	PH, Staples, Office supplies, Finance	91.30		
Maintenance - Buildings & Grou	JDT, Abby Door, App bay door repair, Stn. 87	960.00		
Telephone Services	JDT, Apple, Icloud storage, ok Chrisman	0.99		
Grant - Power Resiliency	JDT, Valley Air, Generator gas line, Stn. 77	1,045.85		
Maintenance - Buildings & Grou	JDT, Valley Air, Plumbing service call, Stn. 87	325.00		
Grant - Power Resiliency	JDT, Valley Air, Generator gas line, Stn. 90	6,220.15		
Maintenance - Buildings & Grou	JDT, Electroni Entry Distributors, Gate repair, Stn. 89	185.28		
Maintenance - Buildings & Grou	JDT, Electroni Entry Distributors, Gate repair, Stn. 89	63.93		
Food	BM, Round Table Pizza, Meal for RIC class crew	163.04		
Food	BM, Pizza Factory, CAXFR PREPO 230045 meals	108.30		
Food	BM, Cafe Rio, CAXFR PREPO 230045 meals	17.43		
Food	BM, Buttery Buns, CAXFR PREPO 230045 meals	29.88		

Bill

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Bill Due	02/22/23
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Expenses

Account	Memo	Amount	Customer:Job	Class
Maintenance - Buildings & Grou	BM, Home Depot, Station maintenance supplies, Stn. 89 ok Bump	35.66		
Maintenance - Buildings & Grou	BM, Home Depot, Station maintenance supplies, Stn. 89 ok Bump	106.42		
Maintenance - Buildings & Grou	BM, Home Depot, Station maintenance supplies, Stn. 89 ok Bump	23.02		
Small Appliances/Kitchen Goods	EV, Vallarta, Kitchen cookware, Stn. 87	34.66		
Supplies - Medical	EV, Amazon, Kendrick extrication device, Squaw Valley	88.53		
Supplies - Medical	EV, Henry Schein, Medical supplies	1,452.09		
Technical Rescue Program	EV, Northwest River Supplies, Canine floatation devices, R287	112.47		
Food	EV, Maria's Tacos, CAXFR PREPO 230045 meals for 6 personnel	72.06		
Food	EV, Butterfish, CAXFR PREPO 230045 meals for 6 personnel	84.25		
Technical Rescue Program	EV, Sportsmans Warehouse, PPE for XFR 230045	723.69		
Food	EV, Las Mananitas, CAXFR PREPO 230045 meals for 6 personnel	82.66		
Office Supplies	EV, Office Depot, Printer ink, Stn. 87	93.06		
Food	EV, Robertitos, CAXFR PREPO 230045 meals for 6 personnel	88.08		
Food	EV, Dog House Grill, CAXFR PREPO 230045 meals for 6 personnel	148.72		

Bill

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Expenses

Account	Memo	Amount	Customer:Job	Class
Food	EV, Buttery Buns, CAXFR PREPO 230045 meals for 6 personnel	84.95		
Small Appliances/Kitchen Goods	EV, WalMart, Coffee grinder, Stn. 87	32.48		
Food	EV, Las Mananitas, CAXFR PREPO 230045 meals for 6 personnel	111.26		
Technical Rescue Program	EV, Mid West Unlimited, White US&R helmets (3)	580.30		
Food	EV, Buttery Buns, CAXFR PREPO 230045 meals for 6 personnel	107.68		
Food	EV, Butterfish, CAXFR PREPO 230045 meals for 6 personnel	67.00		
Food	EV, Castillos Mexican Food, CAXFR PREPO 230045 meals for 6 personnel	94.26		
Food	EV, Don Pepes, CAXFR PREPO 230045 meals for 6 personnel	112.55		
Maintenance - Buildings & Grou	EV, Home Depot, App bay shelving, Stn. 87	21.96		
Technical Rescue Program	EV, SeaMax Marine, Bow bags for boat	142.95		
Technical Rescue Program	EV, Amazon, Collapsible traffic cones, R87	51.72		
Fire Fighting Equipment	EV, The Life Guard Store, Red trauma bags, ok B4317	3,228.98		
Fire Fighting Equipment	EV, Amazon, Warm zone triage bags, ok B4317	502.36		
Public Information Officer	SB, Amazon, Camera equipment	117.59		
Public Information Officer	SB, Amazon, Camera equipment	12.95		

Fresno County Fire Protection District
Balance Sheet
As of January 31, 2023

	<u>Jan 31, 23</u>
ASSETS	
Current Assets	
Checking/Savings	
0105 · PVB Ranger Club	3,345.85
0107 · WFB Operating Account	1,096,002.33
0109 · WFB Reserve Account	2,256,394.89
0110 · County of Fresno Treasury	
County Cash-10000 Gen Fund	11,948,093.65
County Cash-20000 Capital Equip	4,182,646.93
County Cash-41240 Zone 2	21,944.45
County Cash-41250 Zone 3	1,568.11
County Cash-41260 Zone 4	44.49
County Cash-41270 Zone 5	48,429.32
County Cash-41280 Zone 6	1,987.03
County Cash-41290 Zone 7	27,538.42
County Cash-41300 Zone 8	11,658.95
County Cash-41310 Zone 9	44,051.69
County Cash-41320 Zone 10	2,666,397.27
County Cash-41360 Zone A	251,792.68
County Cash-41370 Hydrant Maint	2,609.64
County Cash-41380 MNTFA	57,507.37
County Cash-41389 CFD	178,402.22
County Cash-41390 Zone 1(A) CFD	230,022.38
County Cash-41391 Zone 1(B) CFD	285,227.26
County Cash-41392 Zone 2(A) CFD	208,014.42
County Cash-41393 Zone 2(B) CFD	127,158.12
Total 0110 · County of Fresno Treasury	20,295,094.40
0111 · WFB Bldg. Contingency	361,590.64
0112 · WFB Payroll	34,354.56
Total Checking/Savings	24,046,782.67
Accounts Receivable	
1200 · Accounts Receivable	194,160.55
1300 · Interest Receivable	61,065.30
1400 · Taxes Receivable	133,823.68
Total Accounts Receivable	389,049.53
Other Current Assets	
12000 · Undeposited Funds	32,517.19
Total Other Current Assets	32,517.19
Total Current Assets	24,468,349.39
TOTAL ASSETS	24,468,349.39
LIABILITIES & EQUITY	
Liabilities	
Current Liabilities	
Accounts Payable	
2000 · Accounts Payable	348,053.40

Fresno County Fire Protection District
Balance Sheet
As of January 31, 2023

	<u>Jan 31, 23</u>
Total Accounts Payable	348,053.40
Other Current Liabilities	
2050 · Accrued Vacation	45,183.37
2100 · Accrued Wages	28,952.45
24000 · Payroll Liabilities	199.74-
Total Other Current Liabilities	<u>73,936.08</u>
Total Current Liabilities	<u>421,989.48</u>
Total Liabilities	421,989.48
Equity	
30000 · Opening Balance Equity	568,283.95
32000 · Retained Earnings	7,058,902.14
34000 · Prior Period Adjustments	95,738.95
3900 · Fund Balance	10,207,058.53
Net Income	6,116,376.34
Total Equity	<u>24,046,359.91</u>
TOTAL LIABILITIES & EQUITY	<u><u>24,468,349.39</u></u>

Incidents by District/Zone

Jan 01, 2022 12:00 AM to Feb 09, 2023 10:18 AM



District/Zone	2023		2023		2022		YTD % Change
	Jan	Feb	Grand Total - Current	% of Total Incidents - Current	Grand Total - Previous	% of Total Incidents - Previous	
11	35	12	47	5%	46	5%	2.17%
12	19	2	21	2%	16	2%	31.25%
13	7	4	11	1%	16	2%	-31.25%
14	63	13	76	8%	67	8%	13.43%
15	139	45	184	20%	225	26%	-18.22%
17	190	58	248	27%	236	27%	5.08%
18	209	67	276	30%	270	31%	2.22%
FOW	26	6	32	3%	0	0%	N/A
OTHER	1	3	4	0%	0	0%	N/A
SLM	7	16	23	2%	0	0%	N/A
Grand Total	696	226	922	100%	876	100%	5.25%



FRESNO COUNTY FIRE

PROTECTION DISTRICT

Honor, Integrity, Cooperation & Professionalism

February 15, 2023

Fire Prevention & Law Enforcement Summary for January 2023

FIRE INVESTIGATIONS	JAN-22	JAN-23	2023 YTD
STRUCTURE	12	11	11
VEGETATION	6	0	0
VEHICLE	0	0	0
REFUSE	4	2	2
IMPROVEMENT	0	0	0
AG PRODUCT	0	0	0
OTHER AGENCY ASSIST	0	1	1
TOTALS	22	14	14
PRA REQUEST LRA	17	21	21
PRA REQUEST SRA	5	8	8
LE RELATED CALLS			
LAW ENFORCEMENT	3	7	7
CITATIONS	1	0	0
ARRESTS	0	0	0

Protection & Planning Summary for January

SERVICES	District	Shaver	Parlier	Mendota	Huron	San Joaquin	Auberry VFD	2023 YTD	2022 YTD
Conditioning Letters	3	0	0	0	0	0	0	3	11
Over The Counter Mtgs	2	0	0	0	0	1	0	3	7
Plan Reviews	28	0	0	0	2	0	1	31	17
Field Inspections	59	5	1	2	11	0	0	78	52
Other activities	5 Insurance inquires, 5 knock box installs, 0 Hrs Weed Abatement								

Quick WO History

Asset	WO #	Meter	Closed Date	Work Code
515 (R4331): 2018 Dodge RAM 5500	2998	Miles		07: EMISSIONS
Date(s): 01/01/2023 - 01/31/2023 001 (14329): 2013 Chevrolet Tahoe	2977	Miles	01/24/2023	10: B SERVICE Part: 7060 - Engine Oil Filter Napa Part: 75-520 - 5W30 Napa Engine Oil QT Part: 2488 - Engine Air Filter Napa Labor: 11 - Lovett, Josh 16: WINDOWS AND MIRRORS Part: 25-220 - Windshield Wipper Blades Napa
528 (R4333): 2017 Dodge Ram	2976	Miles	01/24/2023	02: ENGINE Part: 60025NP - Fuel Filter Labor: Kagy, Dakota
321 (WT82): 2011 KENWORTH T440	2996	Miles	01/20/2023	02: ENGINE Part: K080850HD - Gates Serpentine Belt 10: B SERVICE Part: 1748XD - Oil Filter Part: 500927 - Air Filter Part: FS1003 - Fuel Filter Part: 15W40 - Motor Oil QT Part: 3936 - Fuel Filter Labor: 5780466 - NGUYEN, FERSON 30: PUMP SYSTEM Part: 889785 - Gear Oil
204 (E294): 2005 HME INTRUDER	2974	Miles	01/18/2023	03: BRAKES Labor: 4983593 - PALM, ALEXANDER
216 (E93): 2013 SMEAL METRO STAR	2973	Miles	01/18/2023	30: PUMP SYSTEM Part: 350232 - 2 in ball valve Labor: 4983593 - PALM, ALEXANDER
220 (E84): 2019 SMEAL METRO STAR	2968	65,565.0 Miles		02: ENGINE Labor: 6995875 - FAGUNDES, MICHAEL 07: EMISSIONS Part: 522509 - Valve Control Coolant Part: 724631 - Sensor Kit GEN 7 10: B SERVICE Part: FS1098 - Fuel Filter Part: FF63054NN - Fuel Filter Part: 1748XD - Oil Filter Part: 6556 - Air Filter Part: 15W40 - Qts of Motor Oil 13: RADIATOR SYSTEM Labor: 5780466 - NGUYEN, FERSON 13: RADIATOR SYSTEM Labor: Kagy, Dakota 36: PLUMBING Part: 90-362 - Kimball 3/8" Ball Valve
219 (L87): 2019 SMEAL METRO STAR	2967	Miles	01/18/2023	02: ENGINE Part: 5501185 - VGT

Quick WO History

Asset	WO #	Meter	Closed Date	Work Code
009 (T4326 Pending): 2018 Chevrolet Tahoe Date(s): 01/01/2023 - 01/31/2023	2970	Miles	01/18/2023	Labor: 4983593 - PALM, ALEXANDER 08: TIRES Part: 355510 - 275-70-18 - Toyo Open Country Tires Part: 92-0445 - Napa TPMS Valve Stem 10: B SERVICE Part: 160255 - Engine Oil Filter Part: 4288 - Engine Air Filter Part: Bulk Engine Oil QT Part: 230129 - Cabin Air Filter Labor: 11 - Lovett, Josh 18: STEERING AND SUSPENSION Part: 501096 -A - Rough Country Front Struts
223 (E90): 2021 SMEAL METRO STAR	2975	Miles	01/16/2023	08: TIRES Labor: 6995875 - FAGUNDES, MICHAEL
219 (L87): 2019 SMEAL METRO STAR	2972	Miles	01/15/2023	25: RADIO/ANTENNA REPAIR OR INSTALLATION Labor: 6995875 - FAGUNDES, MICHAEL
203 (E296): 2005 HME INTRUDER	2979	203,743.0 Miles		23: LIGHTING (CHASSIS & CODE 3) Part: H4656-N LOW BEAM HEADLIGHT Labor: 5780466 - NGUYEN, FERSON
219 (L87): 2019 SMEAL METRO STAR	2978	Miles	01/14/2023	05: BODY Labor: Vento, Chris Labor: 6995875 - FAGUNDES, MICHAEL
230 E71: 2007 HME INTRUDER	2982	Miles	01/13/2023	10: B SERVICE Part: FS1003 - Fuel Filter Part: 3697 - Fuel Filter Part: 1748XD - Oil Filter Part: 15W40 - QTS of Motor Oil Part: 6748 - Air Filter Labor: 4983593 - PALM, ALEXANDER 23: LIGHTING (CHASSIS & CODE 3) Labor: 6995875 - FAGUNDES, MICHAEL 32: EXHAUST SYSTEM Part: 11440 5" 90 degree exhaust elbow Part: 5" Exhaust Pipe Part: 46500 5" U - Bolt Clamp Labor: 7429125 - DAVIS, TRENT
529 (P74): 1995 Ford F350	2971	Miles	01/13/2023	19: DIFFERENTIAL Part: 15553 - SKF Front Axle Seal Part: 75-90 Bulk - Front Axle Gear Oil QT Labor: 11 - Lovett, Josh
219 (L87): 2019 SMEAL METRO STAR	2985	Miles	01/12/2023	13: RADIATOR SYSTEM Part: Red Coolant Gallon

Quick WO History

<u>Asset</u>	<u>WO #</u>	<u>Meter</u>	<u>Closed Date</u>	<u>Work Code</u>
				Part: FLX7896 - 0250 - 45 DEGREE 2.5" Radiator Hose Labor: 6995875 - FAGUNDES, MICHAEL
Date(s): 01/01/2023 - 01/31/2023				
320 (WT86): 2011 KENWORTH T440	2984	Miles	01/12/2023	03: BRAKES Part: 1462X10 - 5/8 Union Labor: 4983593 - PALM, ALEXANDER
317 (HOOK LIFT): 1993 INTERNATIONAL 2674	2981	Miles	01/12/2023	03: BRAKES Part: NT3030STD-78TL - Bendix 30/30 Brake Chambers Labor: 6995875 - FAGUNDES, MICHAEL
209 (E94): 2009 SMEAL METRO STAR	2965	Miles	01/20/2023	02: ENGINE Labor: 4983593 - PALM, ALEXANDER Labor: 5780466 - NGUYEN, FERSON Labor: 6995875 - FAGUNDES, MICHAEL 02: ENGINE Part: 4921728 - EGR Diff PSI Sensor Part: 5473228RX - EGR Valve Assy with Gasket Part: 4943134-RX - ECM Part: 4934278 - Washer Small Sealing Part: 4932615 - Gasket Part: 5566887 - Kit EGR Cooler Part: 5297806 - Seal D-Ring Part: 3970945 - Idle Pulley Part: 080855HD - Belt Part: 5270057 - Hose Part: 3973819 - Tensioner Part: 4928594 - Exhaust Back Pressure Sensor Part: 2897334 - Boost Sensor Part: CV50628 - Crankcase Filter Part: 2897334 - Boost Sensor Part: 4928594 - Exhaust Back Pressure Sensor 23: LIGHTING (CHASSIS & CODE 3) Part: 01-0441987-06U - Whelen Light
061 (R287): 2008 Chevrolet K1500	2997	Miles	01/11/2023	08: TIRES Labor: 817025 - Kagy, Dakota 10: B SERVICE Part: SH10836 - Air Filter Part: 115WOR - Oil Additive Part: 203CCWOR - Fuel Additive Part: 100255 - Oil Filter
088 (U31): 2007 Chevrolet K1500	2990	Miles	01/11/2023	09: ELECTRICAL Part: 27-754 - Battery - Brass Adapter Part: 778MF - Battery Labor: 4983593 - PALM, ALEXANDER
230 E71: 2007 HME INTRUDER	2989	Miles	01/11/2023	09: ELECTRICAL Part: 70131932 - Allied Eelectronics Code

Quick WO History

<u>Asset</u>	<u>WO #</u>	<u>Meter</u>	<u>Closed Date</u>	<u>Work Code</u>
				3 Switch Labor: 11 - Lovett, Josh
Date(s): 01/01/2023 - 01/31/2023				
219 (L87): 2019 SMEAL METRO STAR	2988	Miles	01/11/2023	09: ELECTRICAL Part: 0134-GG3-018 - Switch, Plunger Type Labor: 6995875 - FAGUNDES, MICHAEL
083 (B4315): 2019 Chevrolet K2500HD	2987	Miles	01/11/2023	05: BODY Part: 22774440 - GM Front Bumper Bracket Part: 22978547 - GM Front Bumper Bracket Part: 22978557 - GM Front Bumper Deflector Part: 22230368 - GM Front Bumper Bar Part: 23476441 - GM Front Bumper Filler Part: 22963220 - GM Front Bumper Shield Part: 22774467 - GM Front Bumper Bracket Part: 22774466 - GM Front Bumper Bracket Part: 22978552 - GM Front Bumper Bracket Part: 23469229 - GM Front Bumper Bracket Part: 22531616 - GM Front Bumper Nut Labor: 11 - Lovett, Josh
209 (E94): 2009 SMEAL METRO STAR	2986	Miles	01/11/2023	03: BRAKES Part: 4410309102 - ABS Speed Sensor Part: N123066 - 3/8" Swivel Adaptor Haddex Part: 30/30 SID - Brake Chambers Labor: 5780466 - NGUYEN, FERSON Labor: 6995875 - FAGUNDES, MICHAEL Labor: 817025 - Kagy, Dakota 16: WINDOWS AND MIRRORS Part: 06-018 - Napa Wiper Blades
223 (E90): 2021 SMEAL METRO STAR	2980	Miles	01/11/2023	08: TIRES Labor: 6995875 - FAGUNDES, MICHAEL
209 (E94): 2009 SMEAL METRO STAR	2969	Miles	01/09/2023	03: BRAKES Part: 441-030-9102 - Wabco ABS Sensor Part: 148030 - Velvac 1/2" Air Brake Hoses Part: 30/30STD - Rear Air Brake Chambers Labor: Kagy, Dakota Labor: 5780466 - NGUYEN, FERSON Labor: 6995875 - FAGUNDES, MICHAEL
089 (T4328): 2017 Chevrolet K2500HD	2991	Miles	01/07/2023	08: TIRES

Quick WO History

<u>Asset</u>	<u>WO #</u>	<u>Meter</u>	<u>Closed Date</u>	<u>Work Code</u>
				Labor: 11 - Lovett, Josh
066 (P22B): 2018 Chevrolet EQUINOX Date(s): 01/01/2023 - 01/31/2023	2966	Miles	01/06/2023	10: B SERVICE
317 (HOOK LIFT): 1993 INTERNATIONAL 2674	2995	Miles	01/05/2023	03: BRAKES Part: GG0140 - 0606 - Fitting, Swivel Part: NT3030STD - Brake Chamber 10: B SERVICE Part: 15W40 - Motor Oil QT Part: 3109 - Fuel Filter Part: 1748XD - Oil Filter Part: 2491 - Air Filter 23: LIGHTING (CHASSIS & CODE 3) Part: 020666 - Wig-Wag Module Labor: 817025 - Kagy, Dakota
203 (E296): 2005 HME INTRUDER	2994	Miles	01/04/2023	03: BRAKES Part: 277486N - Bendix D-2 Governor Labor: 5780466 - NGUYEN, FERSON
081 (B4318): 2018 Chevrolet K2500HD	2993	Miles	01/04/2023	10: B SERVICE Part: 2488 - Napa Air Filter Part: 7060 - Engine Oil Filter Part: VV3246 - ATF Part: 230129 - Cabin Air Filter Part: 9832 - Power Steering Fluid Part: 203CCWOR - Fuel Additive Part: 115WOR - D/L Addative Labor: 817025 - Kagy, Dakota
222 (E89): 2021 SMEAL METRO STAR	2929	Miles	01/04/2023	14: A SERVICE
223 (E90): 2021 SMEAL METRO STAR	2992	Miles	01/02/2023	23: LIGHTING (CHASSIS & CODE 3) Labor: 5780466 - NGUYEN, FERSON
529 (P74): 1995 Ford F350	2983	Miles	01/16/2023	02: ENGINE Part: Bulk - Engine Oil 15-40WT QT Part: TCS46196 - Felpro Engine Front Main Oil Seal Part: TCS45016 - Felpro Engine Front Main Oil Seal Gaske Part: 1734 - Napa Engine Oil Filter Part: 3817 - Napa Fuel Filter 03: BRAKES Part: SE3509A - Napa Front Brake Calipers 04: TRANSMISSION Part: VV3246 - Valvoline Transmission Fluid QT Part: 1-5924 - Napa Transmission Filter and Gasket Part: VV3246 - Valvoline Transfer Case Fluid QT 08: TIRES

Quick WO History

<u>Asset</u>	<u>WO #</u>	<u>Meter</u>	<u>Closed Date</u>	<u>Work Code</u>
Date(s): 01/01/2023 - 01/31/2023				Part: 142221SC - Glacier Tire Chains Set Part: 0218 - Quality Tire Chain Rubber Adjuster 09: ELECTRICAL Part: 665MF - Deka Battery 11: C SERVICE Part: Bulk Oil - Aux Pump Gear Box Oil Part: Bulk Oil - Aux Pump Engine Oil 15-40WT Part: 3033 - Aux Pump 3/8 Napa Inline Fuel Filter Part: 1356 - Aux Pump Napa Engine Oil Filter Labor: 11 - Lovett, Josh 18: STEERING AND SUSPENSION Part: SC2912 - Napa Front Steering Stabilizer Shock Part: KG-5442 - KY6 Rear Shocks 19: DIFFERENTIAL Part: 75016 - Bulk 75-90wt Gear Oil Rear Diff Part: 155533 National Front Axle Inner Seals Part: 75016 - Bulk 75-90wt Gear Oil Front Axle
061 (R287): 2008 Chevrolet K1500	2950	Miles	01/01/2023	14: A SERVICE
513 (L72): 2022 SMEAL	2948	Miles	01/01/2023	14: A SERVICE
210 (E72): 2009 SMEAL METRO STAR	2947	Miles	01/01/2023	14: A SERVICE
207 (E74): 2005 HME FSO	2946	Miles	01/01/2023	14: A SERVICE
204 (E294): 2005 HME INTRUDER	2941	Miles	01/01/2023	14: A SERVICE
209 (E94): 2009 SMEAL METRO STAR	2939	Miles	01/01/2023	14: A SERVICE
230 E71: 2007 HME INTRUDER	2938	Miles	01/01/2023	14: A SERVICE

Conflict of Interest

1021.1 PURPOSE AND SCOPE

Defines and describes conflicts of interest and delineates the obligation of all District employees, officers, and agents to recognize and avoid conflicts in accordance with this policy, and state and federal laws.

1021.2 APPLICABILITY

This policy applies to all employees of the District and any officer or agent of the District.

1021.3 DEFINITIONS

Conflict of Interest - Any actual, perceived or potential conflict of interest in which it reasonably appears that the action, inaction, or decisions of a District employee, officer, or agent are or may be influenced by the employee's, officer's or agent's personal or business relationship.

Employees - For purposes of this conflict of interest policy only, means individuals employed directly by the District, and any officer or agent authorized to act on behalf of the District.

1021.4 POLICY

All employees of the District shall abide by the directives of the District and shall obey all codes and statutes regarding conflicts of interest. District employees shall not engage in any activity constituting a conflict of interest due to the nature, condition, or other aspect of the activity.

The following are examples of activities which may represent a conflict of interest:

- (a) Using District time, facilities, equipment, badge or uniform for personal gain or advantage, or for the private gain or advantage of another;
- (b) Using the prestige or influence of District employment for personal gain or advantage, or for the private gain or advantage of another;
- (c) Using confidential information acquired by virtue of District employment or as an officer or agent of the District, for personal gain or advantage, or for the private gain or advantage of another;
- (d) Accepting money or other consideration from any source except the District for performing acts which the employee would be required or expected to perform in the normal course of District employment, or as part of the duties of the District employee. Accepting consulting fees for applying or interpreting departmental orders or procedures represents a conflict of interest.
- (e) Participating in outside employment which may directly conflict with the performance of official duties or may impair the employee's independence of judgment in performing District duties;
- (f) Performing any act in a capacity other than as a District employee knowing that such an act may later be subject, directly or indirectly, to the control, inspection review, audit, or enforcement by the District;

Conflict of Interest

(g) Representing or assisting in the representation of private interests for profit before any board or commission of Fresno County or in court when the District is a party;

(h) Soliciting future employment with any organization or individuals doing business with the District when the employee, by virtue of an official capacity, has some control or influence over that business at the time of the transaction;

(i) Directly or indirectly soliciting, seeking, or accepting personal loans, gifts, or gratuities from business firms or their agents who deal with the District directly or indirectly as a contractor or subcontractor.

1021.5 AVOIDING CONFLICT OF INTEREST

Employees must exercise professional knowledge and judgment in evaluating any situation which could represent a conflict of interest. Any questions or lack of clarity regarding the appropriateness of any specific activity should be raised by the employee to their supervisor for clarification and approval in advance.

If it is determined that any conflict of interest exists, the supervisor must discuss the situation with the District Division Chief or immediate supervisor and notify the District Administrative Officer. Questions should be addressed through the chain of command.

1021.6 FEDERAL AWARDS

No employee, officer, or agent of the District may participate in the selection, award, or administration of a contract supported by a Federal award if he or she has a real or apparent conflict of interest. Such a conflict of interest would arise when the employee, officer, or agent, or any member of his or her immediate family, his or her partner, or an organization which employs or is about to employ any of the parties indicated herein, has a financial or other interest in or a tangible personal benefit from a firm considered for a contract. "Immediate family" means any of the following individuals related to the District employee's, officer's, or agent's by blood, adoption, marriage, spouse, father, mother, child, sibling or grandchild; the parents and siblings of an employee's, officer's, or agent's spouse; and the spouse of a child or sibling of an employee, officer, or spouse. The officers, employees, and agents of the District may neither solicit nor accept gratuities, favors, or anything of monetary value from contractors or parties to subcontracts. Violations of such standards by officers, employees, or agents of the District may lead to disciplinary action, up to and including termination. (See 2 C.F.R. § 200.318(c).) Additionally, any District employee, officer, or agent who violates this policy may be subject to criminal and/or civil penalties under state and federal laws prohibiting conflicts of interest.

Nepotism and Conflicting Relationships

1057.1 PURPOSE AND SCOPE

The purpose of this policy is to ensure equal opportunity and effective employment practices by avoiding actual or perceived favoritism, discrimination, or actual, perceived, or potential conflicts of interest by or between members of the District. (See Government Code §§ 12940, 1090 et. seq., and 8700 et. seq.) These employment practices include: recruiting, testing, hiring, compensation, assignment, promotion, use of facilities, access to training opportunities, supervision, performance appraisal, discipline and workplace safety and security.

1057.1.1 DEFINITIONS

Definitions related to this policy include:

Business relationship - Serving as an employee, independent contractor, compensated consultant, owner, board member, shareholder or investor in an outside business, company, partnership, corporation, venture or other transaction, where the employee's annual interest, compensation, investment or obligation is greater than \$250.

Conflict of interest - Any actual, perceived or potential conflict of interest in which it reasonably appears that the action, inaction or decisions of a District employee, officer, or agent, are or may be influenced by the employee's, officer's, agent's personal or business relationship.

Nepotism - The practice of showing favoritism to relatives over others in appointment, employment, promotion or advancement by any public official in a position to influence these personnel decisions.

Personal relationship - Includes marriage, cohabitation, dating or any other intimate relationship beyond mere friendship.

Public official - A supervisor, officer, employee, or agent of the District vested with authority by law, rule or regulation or to whom authority has been delegated.

Relative - An employee's, officer's, or agent's, parent, stepparent, spouse, domestic partner, significant other, child (natural, adopted or step), sibling or grandparent.

Subordinate - An employee who is subject to the temporary or ongoing direct or indirect authority of a District supervisor.

Supervisor - A District employee who has temporary or ongoing direct or indirect authority over the actions, decisions, evaluation and/or performance of a subordinate employee as authorized by the District.

1057.2 POLICY

The District is committed to fair and equitable treatment of all members and to creating a work atmosphere that is free of both actual, apparent, and perceived conflicts of interest that could compromise this principle.

Nepotism and Conflicting Relationships

1057.3 RESTRICTED DUTIES AND ASSIGNMENTS

The District will not prohibit all personal or business relationships between employees, officers, or agent of the District. However, in order to avoid nepotism or other inappropriate conflicts, the following reasonable restrictions shall apply:

- (a) Employees, officers, and agents of the District are prohibited from directly supervising, occupying a position in the line of supervision or being directly supervised by any other employee who is a relative or with whom they are involved in a personal or business relationship.
 - 1. If circumstances require that such a supervisor/subordinate relationship exist temporarily, the supervisor shall make every reasonable effort to defer matters pertaining to the involved employee to an uninvolved supervisor.
 - 2. When personnel and circumstances permit, the District will attempt to make every reasonable effort to avoid placing such employees in supervisor/subordinate situations. The District, however, reserves the right to transfer or reassign any employee to another position within the same classification in order to avoid conflicts with any provision of this policy.
- (b) Employees, officers, and agents of the District are prohibited from participating in, contributing to or recommending promotions, assignments, performance evaluations, transfers or other personnel decisions affecting an employee, officer, or agent who is a relative or with whom they are involved in a personal or business relationship.
- (c) Whenever possible, trainers should not be assigned to train relatives. Trainers are prohibited from entering into or maintaining personal or business relationships with any member they are assigned to train until such time as the training has been successfully completed and, if an employee, off probation.
- (d) To avoid actual or perceived conflicts of interest, members of this District should refrain from developing or maintaining personal or financial relationships with victims, witnesses or other individuals during the course of or as a direct result of any official contact.
- (e) Except as required in the performance of official duties or, in the case of immediate relatives, District employees, officers and agents shall not develop or maintain personal or financial relationships with any individual they know or reasonably should know is under criminal investigation, is a convicted felon, parolee, fugitive or registered sex or arson offender or who engages in serious violations of state or federal laws.

1057.3.1 EMPLOYEE RESPONSIBILITY

Prior to entering into any personal or business relationship or other circumstance which the employee knows or reasonably should know could create a conflict of interest or other violation of this policy, the employee shall promptly notify his/her uninvolved, next highest level of supervisor.

Whenever any employee is placed in circumstances that would require the employee to take enforcement action or provide official information or services to any relative or individual with

Nepotism and Conflicting Relationships

whom the employee is involved in a personal or business relationship, the employee shall promptly notify his/her uninvolved, immediate supervisor. In the event that no uninvolved supervisor is immediately available, the employee shall promptly notify dispatch to have another uninvolved employee either relieve the involved employee or minimally remain present to witness the action.

1057.3.2 SUPERVISOR'S RESPONSIBILITY

Upon being notified of, or otherwise becoming aware of any circumstance that could result in or constitute an actual or potential violation of this policy, a supervisor shall take all reasonable steps to promptly mitigate or avoid such violations whenever possible.

Supervisors shall also promptly notify the Fire Chief of such actual or potential violations through the chain of command.

Any District employee, officer, or agent who violates this policy may be subject to discipline, up to and including termination of employment, contract, or appointment.



FRESNO COUNTY FIRE

PROTECTION DISTRICT

Honor, Integrity, Cooperation & Professionalism

MEMORANDUM

Date: 01/30/2023

To: Board Directors

Attn: Matt Furrer
President

From: Fire District Staff

Subject: Ordinance 2023-01 Adopting the 2022 California Fire Code with Local Amendments

BOARD OF DIRECTOR'S BRIEFING PAPER

ISSUE:

All jurisdictions within the State of California have the opportunity to adopt local amendments to the California Codes, between the date of approval and the "Effective Date" (the day which these new regulations are enforceable). The Fire District Staff is providing Ordinance #2023 - 01 that includes adoption of the 2022 California Fire Code as well as local amendments to the Fire Code. Ordinance #2023 - 01 will replace Ordinance #2019-01. The Ordinance also provides findings as required by State Law.

BACKGROUND:

The California Building Standards Commission (CBSC) is tasked with adoption and promulgation of the construction doctrine for the State of California. The documents are contained in the California Code of Regulations, Title 24. A model code is selected by the CBSC to use as a base document. The specific State of California requirements are then overlaid onto this base document. This work is done by the corresponding State Agency that is responsible for administering the respective Part or Parts of Title 24. Part 9 of Title 24 is the

California Fire Code. The California Fire Code is administered by the State Fire Marshal's Office.

Once the State Fire Marshal's Office has drafted its amendments to the model code, the documents are published for public comment and a public hearing is held at the CBSC. Typically, the documents are approved or amended and approved. Following the approval, an effective date is established by the CBSC for the new California Fire Code. The purpose of this delay in the effective date allows local agencies to review the approved documents. During this period, local amendments can be approved so that they will be consistent from the existing code into the newly adopted version. The time period also allows the local agencies to receive training so that they may properly understand the changes to the Codes and enforce them properly.

DISCUSSION:

The Ordinance provided to the Board includes both the adoption of the California Fire Code as well as some local amendments. The local amendments are intended to codify existing District procedures as well as acknowledge requirements that are needed due to the nature of the great variety of topography and climate zones encountered within the District.

As a matter of principle, all fire related regulations are focused on the protection of lives and property within the District.

ALTERNATIVES:

The California Fire Code will become effective whether it is adopted or not. However, the local regulations within the District that are currently adopted will cease to be enforceable if they are not re-adopted in conjunction with the new 2022 California Fire Code. Therefore, only a complete alternate Ordinance would be adequate to continue the use of our currently adopted local provisions.

IMPACTS *(Consider potential consequences related to each of the following areas of concern for proposed alternatives):*

- Fiscal – There are no negative Fiscal Impacts with adoption, however, failure to adopt would endanger the enforceability of our current fee schedule as it relates to Protection and Planning Fee Schedule.

- Operational - Failure to adopt the proposed Ordinance would disable staff's ability to utilize and enforce existing District procedures as they relate to the Fire Code.
- Legal – The adoption of the proposed Ordinance complies with the legal requirements for the State of California.
- Labor – No known impact.
- Sociopolitical – No known impact.
- Policy – Failure to adopt the proposed Ordinance would disable staff's ability to utilize and enforce existing District procedures as they relate to the Fire Code.
- Health and safety – - The adoption of the proposed Ordinance is inherently designed for the improvement of the health, safety, and welfare of the residents and visitors of the District.
- Environmental – Adoption of the proposed Ordinance will help protect the environment from natural disasters such as the spread of wildfire. Failure to adopt would have a negative impact upon the environment.
- Interagency – No known impact.

RECOMMENDATION:

Staff recommends that the Board approves Ordinance 2023 -01 as submitted.

APPROVED:



Josh I. Chrisman

January 30, 2023

Date

ORDINANCE NO. 2023 - 01

AN ORDINANCE OF THE FRESNO COUNTY FIRE PROTECTION DISTRICT ADOPTING THE 2022 EDITION OF THE CALIFORNIA FIRE CODE, AMMENDING THOSE PORTIONS IDENTIFIED HEREINUNDER, AND REPEALING ALL CONFLICTING ORDINANCES AND PARTS OF ORDINANCES.

The Board of the Fresno County Fire Protection District does ordain as follows:

SECTION 1:

The 2012 Edition of the California Code of Regulations, Title 24, Part 9, the California Fire Code, including all Appendices as published by the International Code Council, three copies of which are on file in the office of the Fire Chief of the Fresno County Fire Protection District and available for inspection by the public, is adopted as the Fire Code of the Fresno County Fire Protection District as fully set forth in this Ordinance, save and except those insertions, deletions and changes prescribed in Section 3 of this Ordinance.

SECTION 2:

WHEREAS, Health and Safety Code Section 13869.7 establishes that a fire protection district may be recognized as the Authority Having Jurisdiction for purposes of adopting and amending the California Code of Regulations, Title 24, Part 9 (the California Fire Code); and

WHEREAS, Health and Safety Code Sections 17958 and 18941.5 establishes the procedures for adoption and amendment of the California Code of Regulations, Title 24, Parts 1 through 12; and,

WHEREAS, the Fresno County Fire Protection District recognizes that there are significant and disparate conditions that exist within the boundaries of the District; and,

WHEREAS, the Fresno County Fire Protection District recognizes that these conditions must be climatic, geological, and/or topographical in nature in order for a local Authority Having Jurisdiction to make amendments; and,

WHEREAS, the Fresno County Fire Protection District desires to establish appropriate means and measures to protect the welfare of the citizens, property and uninhabited land of the district;

NOW THEREFORE, BE IT RESOLVED BY BOARD OF DIRECTORS OF THE FRESNO COUNTY FIRE PROTECTION DISTRICT AS FOLLOWS:

1. The above recitals are true and correct.

2. The Board of Directors finds that the climatic conditions within the boundaries of the Fresno County Fire Protection District create significant climatic issues which create drought in many portions of the District and that drought directly affects the available water supplies, including those used in fire suppression activities.
3. The Board of Directors finds that the topographic conditions within the boundaries of the Fresno County Fire Protection District create significant issues for Fire Access and Fire Operations in many portions of the District. Such issues include roads that are too steep to drive fire apparatus on, roadways that are blocked by snow or ice, structures built where access is limited due to intervening topographic features or are prone flooding or mudslides.
4. The non-administrative amendments to the California Code of Regulations, Title 24, Part 9, the California Fire Code are needed due to the climatic and topographic conditions indicated in items #2 and #3 above. These amendments are to the California Fire Code Sections as listed below in Section 3.

SECTION 3:

The following Sections of California Fire Code are amended as follows:

Section 101.1 Title; replace “[NAME OF JURISDICTION]” with “Fresno County Fire Protection District”.

Section 104.9.1 Fresno County Fire Protection District Policies; added section, Compliance with the most recent version Fresno County Fire Protection District Policies and Procedures manual shall be considered to be a “Code Compliant” design as permitted by CFC Section 104.9.

Section 110, Violation Penalties; replace “[SPECIFY OFFENSE]” with “Misdemeanor”.

Section 110, Violation Penalties; replace “[AMOUNT]” with “\$500.00”.

Section 110, Violation Penalties; replace “[NUMBER OF DAYS]” with “90 days”.

Section 507.2.3, Reservoirs; added section, “507.2.3 Reservoirs, Reservoirs shall meet the Requirements of Sections 507.2.3.1 through 507.2.3.4.

507.2.3.1 Lining. All reservoirs used as part of the fire flow supply system shall be lined in accordance with nationally recognized standards.

507.2.3.2 Treatment. All reservoirs used as part of a fire flow supply system shall be chemically treated to maintain proper water balance and pH levels in accordance with

nationally recognized standards.

507.2.3.3 Measurement. All reservoirs used as part of a fire flow supply system shall be provided with a system for measurement of the supply volume and a system for automatic refilling of the reservoir should the supply volume be reduced to less than 80% of the required volume.

507.2.3.4 Maintenance. “All reservoirs used as part of a fire flow supply system shall be maintained in accordance with NFPA 25 and nationally recognized standards”.

Section 5704.2.9.6.1, Locations where above-ground tanks are prohibited; Storage of Class I and II liquids in above-ground tanks outside of buildings is prohibited within the limits established by law as the limits of districts in which such storage is prohibited by Fresno County Fire Protection District.

Section 5706.2.4.4, Locations where above-ground tanks are prohibited; replace “see Section 3 of Sample Ordinance for Adoption of the California Fire Code on page xxv)” with “where determined by the Fire Code Official”.

Section 5806.2, Limitations; replace (see Section 3 of Sample Ordinance for Adoption of the California Fire Code on page xxi)” with “where determined by the Fire Code Official”.

Section 6104.2, Maximum capacity within established limits; replace “(see Section 3 of Sample Ordinance for Adoption of the California Fire Code on page xxi)” with “or as determined By the Fire Code Official”.

Appendix A, “Board of Appeals”; omit all of Section A101 and replace it with the Fresno County Fire Protection District Board of Appeals procedures, provided as Attachment A to this Ordinance.

Appendix B, Section B103.3; revise (as shown in italics) “...NFPA 1142 as amended by the Fresno County Fire Protection District. *Systems may be pressurized to meet the required flow. Systems requiring the drafting of non-pressurized water supplies are permitted as specified in FCFPD Policies and Standards*”.

SECTION 4:

All other Ordinances or parts of Ordinances in conflict with this Ordinance are repealed.

SECTION 5:

If any section, subsection, sentence, clause or phrase of this Ordinance is for any reason held to be unconstitutional, such decision shall not affect the validity of the remaining portions of this Ordinance. The Board of Directors of the Fresno County Fire Protection District declares that it would have passed this Ordinance and each section, subsection, sentence, clause or phrase

thereof irrespective of the fact that any one or more sections, subsections, sentences, clauses, or phrases be declared unconstitutional.

SECTION 6:

Nothing in the Ordinance shall be construed to affect any suit or proceeding impending in any court, or any rights acquired, or liability incurred, or any cause or causes of action acquired or existing, under any act or Ordinance repealed by this Ordinance; nor shall any just or legal right or remedy of any character be lost, impaired, or affected by this Ordinance.

SECTION 7:

The Clerk of the Fresno County Fire Protection District Board of Directors is ordered and directed to cause this Ordinance to be published in accordance with the provisions of Government Code Section 25124. Furthermore, the Clerk of the Fresno County Fire Protection District Board of Directors is ordered and directed to cause this Ordinance to be filed with the California Building Standards Commission in accordance with the CBSC's requirements.

SECTION 8:

This Ordinance shall take effect on March 1, 2023.

The foregoing Ordinance was PASSED, APPROVED, and ADOPTED at a regular meeting of the Board of Directors of the Fresno County Fire Protection District held on February 15, 2023 by the following vote:

AYES:

NOES:

ABSENT:

ABSTAIN:

Matt Furrer
President of the Board of Directors

ATTEST:

Bailey Castaneda
Clerk, Board of Directors

APPROVED AS TO FORM:

APPROVED TO CONTENT:

William D. Ross, District Counsel

Dustin Hail, Fire Chief



FRESNO COUNTY FIRE

PROTECTION DISTRICT
Avenue

210 South Academy

Sanger, California 93657
Telephone: (559) 493-4300
Fax: (559) 875-8473

Attachment A

PROTECTION & PLANNING APPEAL PROCESS

Fresno County Fire Protection District (FCFPD) utilizes the California Fire Code as the regulatory document for Fire Protection and Planning standards. FCFPD will utilize the following process in the event an applicant does not agree with the interpretation of the Fire Code or its application. The appeal process may only be used by an applicant that has current plans under review by FCFPD and must provide an alternative method to be used for the appeal to be reviewed. The alternative method must meet the intent of the Fire Code and be equivalent to or stricter than the standard required by the Fire Code. The following Fire Code sections identify the process and potential allowances for the Fire Chief and applicant for the appeal process.

CALIFORNIA FIRE CODE:

Section 104.8 Modifications. Whenever there are practical difficulties involved in carrying out the provisions of this code, the fire code official shall have the authority to grant modifications for individual cases, provided the fire code official shall first find that special individual reason makes the strict letter of this code impractical, and the modification is in compliance with the intent and purpose of this code and that such modification does not lessen health, life, and fire safety requirements.

103.1.4.2 (For State Fire Marshal) Appeals. When a request for an alternate means of protections has been denied by the enforcing agency, the applicant may file a written appeal to the State Fire Marshal for consideration of the applicant's proposal. In considering such appeal, the State Fire Marshal may seek the advice of the State Board of Fire Services, to determine if the proposal is for the purpose intended, at least equivalent to that specified in these regulations in quality, strength, effectiveness, fire resistance, durability, and safety and shall transmit such finding and any recommendations to the applicant and the enforcing agency.

FIRE DEPARTMENT PROCESS:

The FCFPD must be provided a set of written plans in the office located at 1700 Jensen Ave., Suite 103, Sanger, California to review and provide comment prior to any appeal. These plans will have all details of the site, underground, sprinklers with associated plumbing, alarms, fire pump, fire safe construction and required water storage. The plans will possess the exact construction location, contact phone numbers, and drawings of a State of California certified civil engineer, if applicable, for a fire protection system.

These plans will be reviewed by technical specialists for standards of the California Fire Code, Fresno County Ordinance 15.60 (for State Responsibility Fire Safe Regulations and all associated standards). A decision will be rendered in writing to provide total plans check comments and requirements.

APPEAL PROCESS:

Whenever the applicant, or any agency, or person(s) perceive there is an incorrect decision of the Fire Code made by the Fresno County Fire Departments Protection and Planning Section, a written appeal may be submitted to the FCFPD.

The submittal, which must be in writing, must also be received by FCFPD within ten (10) business days of the rendered decision on the involved project. The Appeal must have an explanation of the project type and classification. There shall be an explanation of requirements in question, the response as to why compliance may not be achieved, and a proposal for mitigation or alternative method(s) to be used to achieve Code compliance. All associated documentation, calculations, or any explanatory information must be provided with the Appeal at the request of FCFPD.

Upon acknowledging receipt of the Appeal, FCFPD shall respond in writing acknowledging the Appeal. This document will include a date for presentation of the Appeal to the Protection and Planning/Code Enforcement Division Chief or his/her designee.

The Protection and Planning/Code Enforcement Division Chief will evaluate all information for the “Practical Difficulties” and potential mitigation and the comparison to life safety and substantial justice. The Division Chief will render a decision in writing and logged into FCFPD’s files with a copy to the applicant.

If the applicant does not agree with the decision made by the Protection and Planning/Code Enforcement Division Chief the applicant may appeal this decision to the Fire Chief or his/her designee for further review. The applicant must provide in writing a request to appeal the prior decision to the Fire Chief within ten (10) business days of the rendered decision of the Protection and Planning/Code Enforcement Division Chief.

If the applicant is not satisfied, the process may extend to the Office of the State Fire Marshal. This Appeal shall be out of the hands of FCFPD. The appeal shall be submitted to, the Office of the State Fire Marshal in Sacramento California under the previously identified section 103.1.4.2. Their decision will be submitted to both the applicant and FCFPD as a final decision.



FRESNO COUNTY FIRE

PROTECTION DISTRICT

Honor, Integrity, Cooperation & Professionalism

MEMORANDUM

Date: January 30, 2023

To: Board Directors

Attn: Matt Furrer
President

From: Fire District Staff

Subject: Nomination for District Representative on the FAIRA (Fire Agencies Insurance Risk Authority) Governing Board

BOARD OF DIRECTOR'S BRIEFING PAPER

ISSUE:

Staff has received notification that Chief Hail's term on FAIRA's Governing Board is up for re-election in 2023.

BACKGROUND:

Chief Hail has been on the FAIRA Governing Board representing the District.

DISCUSSION:

Chief Hail is still interested in representing the District on the Board. He has been involved and regularly attends meetings.

ALTERNATIVES:

The only alternative is to nominate someone other than Chief Johnson.

IMPACTS (*Consider potential consequences related to each of the following areas of concern for proposed alternatives*):

Fiscal – No known impact

- Operational – No known impact.
- Legal – No known impact
- Labor – No known impact
- Sociopolitical – No known impact
- Policy – No known impact
- Health and safety – No known impact.
- Environmental – No known impact.
- Interagency – No known impact.

RECOMMENDATION:

Staff is recommending that the Board of Directors makes a motion to nominate Chief Hail to the FAIRA Governing Board. That any Board Director make a motion to direct staff to submit nomination paperwork to the FAIRA Governing Board, nominating Chief Hail.

APPROVED:

Josh I. Chrisman

Josh I. Chrisman, Administrative Officer

January 30, 2023

Date



Fire Agencies Insurance Risk Authority

Date: January 27, 2023
To: FAIRA Member Agencies
Subject: **Notice of Nomination and Election Procedures for the 2023 Election to the Authority's Governing Board**

In accordance with the Fire Agencies Insurance Risk Authority's Sixth Amended Joint Powers Authority Agreement (JPA), seven (7) positions of the Governing Board ("Board") must be filled by election prior to July 1, 2023. The following Member Agencies are eligible for re-election:

Fresno County	San Miguel	Vacaville
Kentfield	South Placer	
Northstar CSD	Tiburon	

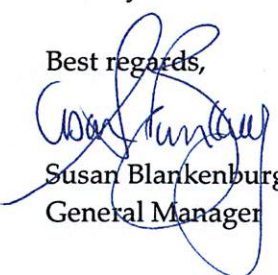
Should your Agency wish to nominate an individual to represent it in the election, that person must hold a position within your Agency that is one of the following:

- A Member of the Legislative Body;
- The Administrative Officer;
- The Fire Chief; or
- A Staff Person responsible for the Risk Management Function.

After your Agency nominates the individual by formal action, please submit a Nomination Form (enclosed) listing that individual as a nominee as well as a short biographical statement. Forms are required to be sent no later than March 14, 2023 to FAIRA by email to tay.gonzalez@ajg.com

Nominees will be placed on a ballot that will be sent to all Member Agencies. Each will then be able to vote for seven (7) of the nominees, who will then fill the seven (7) open Board positions. Should you have any questions concerning this matter, please contact me or Tay Gonzalez directly.

Best regards,


Susan Blankenburg
General Manager

Enclosure (Nomination Form)

**NOMINATION OF INDIVIDUAL TO STAND FOR ELECTION TO THE FAIRA
GOVERNING BOARD IN 2023**

Fresno County Fire Protection District _____, a Member Agency of FAIRA, hereby nominates the following individual representing a FAIRA Member Agency to stand for election prior to July 1, 2023 for one of seven (7) Governing Board of Directors positions.

Fresno County Fire Protection District _____, a Member Agency of FAIRA, has authorized the nomination by motion of the Agency's Governing Board made and passed on February 15, 2023.

Dustin Hail

Nominated Individual's Name

Fire Chief

Title

Signed: _____
District Board Chairperson or Designee

Date: _____

ATTEST: _____
District Board Clerk

Please attach a short biographical statement of the Nominated Individual to be circulated during the election.

The following current Member Districts' seats are eligible for re-election:

Fresno County
Kentfield
Northstar CSD
San Miguel

South Placer
Tiburon
Vacaville