

**FRESNO COUNTY FIRE PROTECTION DISTRICT**

Board of Directors – Regular Meeting  
March 18<sup>th</sup>, 2026 – 6:00 p.m.  
Mid Valley Regional Fire Training Center  
9594 E. American Ave.  
Del Rey, California

**MINUTES**

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

MEMBERS ABSENT: None

STAFF: Hail, Cosentino, Wittwer, Chrisman, Alonzo, Duran, Wild, & Edlund

LEGAL COUNSEL: David Schwartz

GUESTS: None

**ROLL CALL**

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

**PLEDGE OF ALLEGIANCE**

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

**INTRODUCTIONS/PRESENTATIONS**

None

**CHANGES/CONFIRMATION OF AGENDA**

None

**Agenda Item 1 - PUBLIC COMMENTARY**

None

**CONSENT AGENDA (Items 2-7)**

No Public Comment

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

## **OLD BUSINESS**

### **Agenda Item 8-Emergency Response Enhancement-ALS**

Chief Hail and Legal Counsel David Schwartz discussed the ALS implementation pilot program, finalizing the agreement with Dr. Eric Schmidt. The Board request Chief Hail track the programs performance data for a one-year review.

No Public Comment

UPON MOTION BY SECRETARY MENDES, SECOND BY DIRECTOR ARABIAN CARRIED BY UNANIMOUS VOTE (7-0), TO APPROVE AND ADOPT THE IMPLEMENTATION OF ALS PILOT PROGRAM.

## **NEW BUSINESS**

### **Agenda Item 9- New Community Facilities District (CFD)**

DC Cosentino presented a new CFD proposal with a modernized framework to strategically capture revenue from future developments, including alternative energy. **Director Arabian opposed** due to issues with a previous CFD implementation. The Board approved to commission a study **only** to explore the feasibility and structure of a potential CFD. Funding for a study **only** not-to-exceed the amount of \$40,000.00

No Public Comment.

UPON MOTION BY SECRETARY MENDES, SECOND BY DIRECTOR CHAVEZ CARRIED BY VOTE (6-1), TO APPROVE A PRELIMINARY STUDY FOR CFD. BOARD MEMBER ARABIAN VOTED IN OPPOSITION OF THE MOTION.

### **Agenda Item 10-Board Member Agenda Request/Reports**

None

### **Agenda Item 11-Staff Report**

1. AC Wittwer gave an update on Station 96 re-roofing project
2. AC Wittwer gave an update on Water Tender 96 that will be in service in 45 days
3. AO Chrisman discusses board member involvement in the upcoming RFP review for Station 95.

No Public Comment

### **Legal Counsel Reports**

None

**Closed Session**

UPON MOTION BY PRESIDENT RICHTER, SECOND BY DIRECTOR CHAVEZ CARRIED BY UNANIMOUS VOTE (7-0) IN FAVOR TO MOVE TO CLOSED SESSION AT 7:25 PM

UPON MOTION BY SECRETARY MENDES, SECOND BY DIRECTOR CHAVES CARRIED BY UNANIMOUS VOTE (7-0) IN FAVOR TO RETURN TO OPEN FROM CLOSED SESSION AT 8:25 PM

**Agenda Item – Report Upon Return from Closed Session**

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

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

**ADJOURNMENT** – The meeting was adjourned at 8:25 PM

The next Regular Board meeting will be held on April 15<sup>th</sup>, 2026.

William D. Ross  
David P. Schwarz  
Kypros G. Hostetter  
Christina M. Bellardo



Northern California:  
350 Cambridge Ave. Suite 125  
Palo Alto, CA 94306  
(650) 843-8080  
[www.lawross.com](http://www.lawross.com)

Southern California:  
300 E. Hillcrest Blvd # 1162  
Inglewood, CA 90308

April 10, 2026

**VIA E-MAIL**

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

Re: Report Upon Return from Closed Session; Regular Meeting of the Fresno  
County Fire Protection District Board of Directors; March 18, 2026

Dear President Richter and Members of the Board of Directors:

This communication sets forth reportable action of the Board of Directors (“Board”) of the Fresno County Fire Protection District (“District”) consistent with provisions of the Ralph M. Brown Opening Meeting Act (Government Code Section 54950, *et seq.*) resulting from the Closed Session of the District’s March 18, 2026 Regular Board Meeting.

After convening in Open Session at 6:00 p.m., the Board opened the public comment period. After proceeding through the items agendized for Open Session, the Board adjourned to Closed Session at 7:25 p.m.

There were two items agendized for Closed Session consideration:

12. A. Anticipated Litigation - Consideration of Personnel matter pursuant to Government Code Sections 54956.9(d)(2) and 54957(b) (1 matter).

12. B. EXISTING LITIGATION – Authorized Pursuant to Government Code Section 54956.9(d)(1)

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

b. *Rodney Hansen v. Fresno County Fire Protection District*; Department of Fair Housing and Employment Civil Rights Department Case No. 202410-26704517



April 10, 2026

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With respect to Closed Session Agenda Item No. 12.A., there was no reportable action consistent with Government Code sections 54956.9(d)(2) and 54957(b), as well as the common law attorney-client privilege.

With respect to items 12.B.a and 12.B.b, there was no reportable action consistent with Government Code section 54956.9(d)(1) and the common law attorney-client privilege.

The Board returned to Open Session at 8:25 p.m., upon which District Counsel stated that a written report of any action taken in Closed Session would be prepared. The Board adjourned thereafter.

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

If there are any questions concerning its content, it may be taken off the Consent Calendar at that time or our office may be contacted in the interim.

Very truly yours,

A handwritten signature in black ink, appearing to read "D. Schwarz", is written over the typed name. The signature is fluid and cursive, with a long horizontal stroke extending to the right.

David Schwarz

Fresno County Fire Protection District				
Unpaid Bills				
April				
Vendor	Date	Invoice Number	Memo	Amount
A T & T - CalNet	3/13/26	9391062052	Telephone Service, Stn. 89	\$32.43
	3/13/26	9391062054	Telephone Service, Stn. 86	\$31.91
	3/13/26	9391062059	Telephone Service, Stn. 87	\$49.88
	3/13/26	9391062062	Telephone Service, Stn. 90	\$62.26
	3/13/26	9391064783	Telephone Service, ECC	\$157.47
	3/15/26	9391062068	Telephone Service, Stn. 93	\$66.31
	4/1/26	9391062058	Telephone Service, Stn. 85	\$31.91
A T & T Mobility - FirstNet	4/2/26	287309216562	Cellular Service	\$3,135.12
BCT Consulting, LLC.	4/1/26	2059-04012026-61	Telephone Service, Protection/Planning	\$283.73
Califitness, Inc.	3/20/26	43956	PT Equipment, Stn. 89	\$482.05
	3/20/26	43957	PT Equipment, Stn. 90	\$1,440.75
	3/20/26	43960	PT Equipment, Stn. 74	\$43.26
	3/20/26	43959	PT Equipment, Stn. 96	\$140.14
	3/20/26	43958	PT Equipment, Stn. 93	\$863.55
	3/20/26	43961	PT Equipment, Stn. 82	\$250.87
	3/20/26	43955	PT Equipment, Stn. 87	\$1,616.83
3/20/26	43962	PT Equipment, Stn. 86	\$607.23	
CalNeva Broadband LLC	3/25/26	032526	Internet Service, Stn. 93	\$94.95
Canyon Fork Ace Hardware	3/17/26	283029	Shovel, E74	\$30.22
City Of Fresno - Utilities	3/9/26	164797-161672	Water Service, Stn. 87	\$274.22
City of Parlier	4/3/26	800-1301-000	Utilities, Stn. 71	\$791.38
Clevenger Mercantile LLC	3/21/26	159201	Station Maintenance, Stn. 90	\$7.12
	3/21/26	159159	Station Maintenance, Stn. 90	\$73.77
	3/28/26	159760	Station Maintenance, Stn. 90	\$65.84
	4/7/26	160536	Station Maintenance, Stn. 90	\$38.46
Coalinga Hardware	3/28/26	840600	Drain pipe repair, Stn. 93	\$182.21
Comcast - 60533	3/22/26	032226	Internet Service, Del Rey	\$423.37
Cook's Communications	3/31/26	163263	Repeater Sites	\$5,198.14
County of Fresno Employee Benefits	4/3/26	040626	Billing Period May 2026	\$15,061.51
County of Fresno IT Services Dept.	2/26/26	568	IT Charges - January	\$269.21
CPR and More Training, Corp.	4/3/26	12814	Hybrid EMT Course	\$37,500.00
Culligan Water	3/31/26	224004	Monthly Service, Stn. 82 & Shop	\$205.00
Cuttone & Mastro CPA's	2/27/26	4832	Final Bill for Financial Statement Audit as of June 2025	\$7,300.00
Daniel Cheney	3/26/26	32626	Protection / Planning Office Lease, April	\$1,550.00
Dept. of Forestry & Fire Protection	1/23/26	176524	PCA 47704, Schedule A, 2nd Qtr. Actual	\$6,519,748.60
	1/23/26	176525	PCA 47707, Schedule A, 2nd Qtr. Actual	\$373,928.47
Diamondback Fire & Rescue Inc.	3/31/26	26899	Amkus Replacement Parts	\$7,144.49
Excel Sign Company	3/19/26	26128	Sign, Stn. 96	\$9,383.70
Fire Apparatus Solutions	2/4/26	02P2327	Valve, E83	\$597.51
	2/4/26	02P2329	Pump, P72	\$2,593.53
	2/5/26	02P2331	Wiring Harness, BR72	\$319.40
	2/6/26	02P2337	Valve & Controller, WT82	\$1,980.35
	2/11/26	02P2353	Seat Cushion, E93	\$900.88
	2/11/26	02P2355	Ladder Rack Pump, E74	\$3,129.25
	2/17/26	02P2361	Seat Cushion, E84	\$560.49
	2/26/26	02P2364	Suspension Parts, L72	\$1,743.45
	3/7/26	02P2382	Seatbelts, Shop Stock	\$1,769.97
	3/7/26	02P2383	Controllers, E89	\$299.39
	3/7/26	02P2386	Washer Fittings, L72	\$23.58
	3/7/26	02P2387	Strap, E293	\$207.95
	3/7/26	02P2391	Throttles, E85 & E86	\$2,490.08
	3/13/26	02P2401	Suspension Parts, L87	\$1,663.72
	3/16/26	02P2410	Seatbelt, E89	\$466.56
	3/16/26	02P2423	Controller, E83	\$1,461.38
	3/17/26	02P2420	Relief Valve, E287	\$664.99
3/23/26	02P2429	Seatbelts, E287	\$920.90	
3/25/26	02P2435	Spring & Brackets, E89	\$1,480.97	
3/26/26	02P2437	Helmet Holders, E287	\$189.34	
3/30/26	02P2441	Condenser Fan, E84	\$1,216.57	

Vendor	Date	Invoice Number	Memo	Amount
	3/31/26	02P2445	Spring, E89	\$1,302.03
<b>Fire Safety Solutions</b>	4/1/26	FCF-3-2026	Fire Protection Engineering Services	\$13,950.00
<b>Foothill Garage Doors</b>	2/17/26	495	Tire Room Doors, Shop	\$6,300.00
<b>Frontier Communications</b>	3/23/26	5598753705	Internet, Protection / Planning	\$184.45
<b>Gibbs Truck Centers</b>	2/2/26	602010F	Spares Kit, L72, E94	\$386.07
	2/4/26	602154F	Dipstick, E74	\$260.40
	2/4/26	602037F	Radiator Repair Parts, New Brush X226	\$9,264.74
	2/5/26	602186F	O-Ring & Tube Kit, New Brush X226	\$79.69
	2/10/26	602359F	Engine Belt Parts, FKU Crew 2	\$2,909.22
	2/17/26	602512F	Seals, E292	\$230.08
	2/18/26	602616F	Injector Seals, E292	\$197.89
	2/20/26	602897F	Pressure Sensor & Actuator, E89	\$624.46
	2/24/26	603009F	Cylinder Head Check Valve & Washers, E89	\$248.86
	2/26/26	603035F	Engine Parts, E292	\$417.21
<b>Industrial Waste &amp; Salvage</b>	4/1/26	1199022	Waste Disposal, Stn. 89	\$217.14
<b>Jorgensen Company</b>	2/24/26	6237817	Annual Maintenance, Stn. 71	\$110.90
<b>JS West Propane</b>	4/1/26	147019	Propane Expense, Stn. 82	\$733.03
	4/1/26	146498	Propane Expense, Shop	\$1,138.37
<b>Knight's Site Services, Inc.</b>	3/5/26	265473	Portable Toilet Rental, DelRey	\$170.20
<b>L N Curtis</b>	3/20/26	1075816	High Pressure Air Bags	\$13,893.83
<b>Merced County Fire Department</b>	3/30/26	2026-330	Merced County Contract #2005083 for Fire Protection Services	\$12,500.00
<b>MES Service Company LLC</b>	3/26/26	2471018	Nozzles	\$3,971.26
	3/26/26	2471324	Salvage Covers	\$2,053.01
<b>Metro Networks</b>	3/16/26	12833	Upgrade CAD to Cad Firewall	\$6,700.00
<b>Mid Valley Disposal, LLC</b>	4/1/26	3463591	Waste Disposal, Stn. 90	\$162.96
	4/1/26	3463850	Waste Disposal, Stn. 82, 83, 84 & HQ	\$1,404.59
	4/1/26	3463127	Waste Disposal, Stn. 95	\$162.96
	4/1/26	3462696	Waste Disposal, Stn. 94	\$149.22
<b>MM Construction</b>	3/13/26	284	Tubing, Stn. 82	\$3,905.70
<b>Molina, Raul</b>	4/1/26	040126	Protection / Planning Janitorial	\$225.00
<b>Pac-Air Heating &amp; Air Conditioning</b>	2/19/26	9536	Freezer Maintenance / Repair, Stn. 87	\$325.00
<b>PCF Payroll</b>	3/20/26	32026	WP 163 (2/1/26 - 2/28/26)	\$1,403.78
<b>P G &amp; E</b>	3/18/26	2663580668-5	Utilities, Protection/Planning	\$270.06
	4/3/26	2055087069-3	Utilities, Training Center	\$1,107.53
	4/3/26	6293452033-9	Utilities	\$12,501.87
<b>Pitney Bowes, Inc.</b>	4/9/26	040926	Annual Postage	\$3,000.00
<b>Primo Brands</b>	4/7/26	06D8730275784	Drinking Water, HQ	\$437.73
	4/7/26	06D8730275787	Drinking Water, Del Rey	\$409.99
	4/7/26	06D8730275788	Drinking Water, Protection / Planning & Stn. 83	\$141.15
<b>Republic Services, Inc.</b>	3/26/26	0917-002105621	Waste Disposal, Stn. 85	\$119.15
<b>Robert V. Jensen, Inc.</b>	2/6/26	578864	Fuel Expense, Stn. 93	\$286.57
	3/3/26	579786	Fuel Expense, Stn. 82 / Shop	\$1,444.98
	3/3/26	579784	Fuel Expense, Stn. 82 / Shop	\$1,868.56
	3/3/26	579806	Fuel Expense, Stn. 89	\$1,720.84
	3/3/26	579808	Fuel Expense, Stn. 90	\$770.34
	3/4/26	579866	Fuel Expense, Stn. 72	\$2,146.18
	3/4/26	579842	Fuel Expense, Stn. 71	\$314.64
	3/5/26	579898	Fuel Expense, Stn. 83	\$1,381.36
	3/9/26	579966	Fuel Expense, Stn. 86	\$1,781.38
	3/9/26	579969	Fuel Expense, Stn. 85	\$1,296.89
	3/9/26	579986	Fuel Expense, Stn. 82 / Shop	\$1,102.16
	3/9/26	579987	Fuel Expense, Stn. 82 / Shop	\$1,747.31
	3/9/26	579978	Fuel Expense, Stn. 93	\$774.53
	3/9/26	579979	Fuel Expense, Stn. 94	\$768.48
	3/12/26	580112	Fuel Expense, Stn. 82 / Shop	\$770.84
	3/17/26	580201	Fuel Expense, Stn. 82 / Shop	\$1,262.47
	3/17/26	580202	Fuel Expense, Stn. 82 / Shop	\$5,490.60
	3/23/26	580398	Fuel Expense, Stn. 72	\$1,692.52
	3/23/26	580382	Fuel Expense, Stn. 82 / Shop	\$2,033.03
	3/23/26	580381	Fuel Expense, Stn. 82 / Shop	\$1,304.67
	3/23/26	51550F	Fuel Expense, Stn. 82 / Shop	\$1,107.67

Vendor	Date	Invoice Number	Memo	Amount
	3/25/26	51551F	Fuel Expense, Stn. 82 / Shop	\$2,059.64
	3/26/26	580519	Fuel Expense, Stn. 85	\$652.68
	3/26/26	580523	Fuel Expense, Stn. 86	\$1,664.88
	3/26/26	580510	Fuel Expense, Stn. 96	\$2,689.39
	3/26/26	580511	Fuel Expense, Stn. 95	\$2,001.80
	3/30/26	580625	Fuel Expense, Stn. 82 / Shop	\$2,349.75
	3/30/26	580624	Fuel Expense, Stn. 82 / Shop	\$804.42
<b>Roberts, Jeffrey T.</b>	2/26/26	26-137	Retainer for Consulting Services, Stn. 92	\$1,000.00
<b>Ross &amp; Schwarz</b>	4/2/26	13117	District Legal Fees - General	\$5,207.40
	4/2/26	13118	District Legal Fees - Real Estate	\$450.00
	4/2/26	13119	District Legal Fees - Solar / Lithium Battery Projects	\$950.00
	4/2/26	13120	District Legal Fees - Darden	\$1,330.00
	4/2/26	13121	District Legal Fees - EMS	\$7,047.50
<b>Schedule C Payroll</b>	3/16/26	31626	Pay Period 3/2/26 - 3/15/26	\$45,050.00
	3/30/26	33026	Pay Period 3/16/26 - 3-29/26	\$51,171.35
	4/2/26	40226	Pay Period 3/16/26 - 3-29/26	\$2,377.60
<b>SoCalGas</b>	3/19/26	11661544004	Utilities, Stn. 90	\$323.68
<b>SoCalGas</b>	4/9/26	12861569031	Utilities, Stn. 71	\$69.49
	4/10/26	3211549005	Utilities, Stn. 83	\$27.00
<b>U S Bank</b>	3/23/26	032326	District Cal Card	\$93,405.86
<b>UniFirst Corporation</b>	3/16/26	2380204441	Linen Service, Shop	\$384.16
	3/23/26	2380205948	Linen Service, Shop	\$384.16
	4/6/26	2380209033	Linen Service, Shop	\$384.16
<b>Unwired Broadband, Inc.</b>	4/2/26	2673782	Internet Service, Stn. 83 & 89	\$299.98
<b>Valley Air Conditioning and Repair</b>	2/13/26	98029	Water Heater Installation, Stn. 95	\$3,100.00
<b>Verizon Wireless</b>	3/18/26	6138872597	Cellular Service	\$1,104.51
<b>Voyager Fleet Systems Inc.</b>	3/24/26	8691786322613	Fuel Expense	\$4,981.45
<b>Total:</b>				<b>\$7,379,153.03</b>

# Bill

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

Date	Ref. No.
03/23/26	032326

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

Bill Due	04/22/26
Terms	Net 30
Memo	District Cal Card

## Expenses

Account	Memo	Amount	Customer:Job	Class
Cellular Service	JD, Apple, iCloud storage, B81	2.99		
Maintenance - Buildings & Grou	DR, DR, Amazon, Generator filters	192.29		
Maintenance - Buildings & Grou	DR, Amazon, Oil pump to service generators	68.01		
Maintenance - Buildings & Grou	DR, Amazon, Lights / extinguisher cabinet, Shop Tire Room	331.46		40 - Shop
Maintenance - Buildings & Grou	DR, Autozone, Generator parts, Stn. 96	42.99		96 - Mendota
Maintenance - Buildings & Grou	DR, Amazon, Fire extinguisher, Shop Tire Room	97.14		40 - Shop
Maintenance - Buildings & Grou	DR, Home Depot, Supplies, Shop Tire Room	130.55		40 - Shop
Maintenance - Buildings & Grou	DR, Amazon, HVAC filters, Stn. 86	53.97		86 - Clovis Lakes
Maintenance - Buildings & Grou	DR, Amazon, Breaker, Shop Tire Room	58.36		40 - Shop
Furniture & Appliances	DR, Ventura TV, Washing machine, Stn. 82	839.71		82 - Del Rey
Furniture & Appliances	DR, Ventura TV, Washing machine, Stn. 82	969.73		82 - Del Rey
Maintenance - Buildings & Grou	DR, Academy Hardware, Plumbing parts, Shop Tire Room	167.73		40 - Shop
Maintenance - Buildings & Grou	DR, Napa Auto, Batteries / test tools for generators	750.85		
Maintenance - Repair Shop	BG, Fox Factory, Shocks R&R, B81	425.00		
Maintenance - Repair Shop	BG, Rumber Corp., Rumber, Cozar Trailer	760.45		
Maintenance - Repair Shop	BG, ATL Diesel, Injector, E292	397.53		
Maintenance - Repair Shop	BG, Automotive Racing Parts, E292, E93	1,285.63		

# Bill

Fresno County Fire Protection District  
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Vendor
U S Bank Corporate Payment System P O Box 790428 St Louis, MO 63179-0428

Bill Due	04/22/26
Terms	Net 30
Memo	District Cal Card

## Expenses

Account	Memo	Amount	Customer:Job	Class
Graphics Services	BG, Corel, CAD drawing program, Graphics	549.00		
Maintenance - Repair Shop	BG, Blackstone Chevy, TPMS sensors, A43B	444.99		
Maintenance - Repair Shop	BG, FedEx, International shipping, P72	20.90		
Automotive Shop Equipment	BG, Amazon, Wrench extender, Shop Tools	169.51		40 - Shop
Automotive Shop Equipment	BG, Amazon, Sockets, Shop Tools	66.02		40 - Shop
Maintenance - Repair Shop	BG, Barnes Welding, Wire wheel, Welding Shop	78.65		40 - Shop
Maintenance - Repair Shop	BG, ASJ Hose & Fittings, Pump hose, P72	169.78		
Automotive Shop Equipment	BG, Amazon, Bearing socket, Shop Tools	46.03		40 - Shop
Maintenance - Repair Shop	BG, Quinn CAT, Parts, D43	1,160.64		
Maintenance - Repair Shop	BG, Kimball Midwest, Hand cleaner, Shop	140.58		40 - Shop
Automotive Shop Equipment	BG, Amazon, Box wrench, Shop Tools	73.89		40 - Shop
Maintenance - Repair Shop	BG, Hulseley Car Care Products, Detailing supplies	682.40		
Maintenance - Repair Shop	BG, Elbert Distributing, Engine detailing spray wax	321.20		
Maintenance - Repair Shop	BG, Elbert Distributing, Fuel & oil condition for "B" service	311.84		40 - Shop
Maintenance - Repair Shop	BG, Amazon, Vacuum hose, Shop	15.86		40 - Shop
Maintenance - Repair Shop	BG, Robert V Jensen, Motor oil, Shop Stock	1,093.71		40 - Shop
Cellular Service	BG, Amazon, Phone case, R4333	31.25		40 - Shop
Maintenance - Repair Shop	BG, Jim Manning, Headlight buckets, S2	882.76		

# Bill

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

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03/23/26	032326

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

Bill Due	04/22/26
Terms	Net 30
Memo	District Cal Card

## Expenses

Account	Memo	Amount	Customer:Job	Class
Maintenance - Repair Shop	BG, McMaster-Carr, PTO bolts, L87	128.32		
Automotive Shop Equipment	BG, Snap-On, Torque wrench repair, Shop	140.37		40 - Shop
Maintenance - Repair Shop	BG, San Joaquin Auto Electric, Primer pump, E287	356.47		
Automotive Shop Equipment	BG, Amazon, Packing seal puller, Shop Tools	141.19		40 - Shop
Maintenance - Repair Shop	BG, ZeroNox, Side x side battery	1,591.31		
Maintenance - Repair Shop	BG, Jim Manning, Panel molding, S2	148.43		
Automotive Shop Equipment	BG, MATCO Tools, Tire tool / flashlight, Shop Tools	171.08		40 - Shop
Maintenance - Repair Shop	BG, Del Ray Tire, Parts for multiple vehicles	3,931.30		
Maintenance - Buildings & Grou	BG, Home Depot, Hot water heater, Shop	559.31		40 - Shop
Station 72 Project	PW, Blinds.com, Window blinds, Stn. 72	1,677.05		72 - Millerton
Station Capital Improvements	PW, Canyon Fork Ace Hardware, Propane hose for BBQ, Stn. 72	55.05		72 - Millerton
Water Rescue	PW, Inmar Boats, Glue kits for repairs, Reserve Rescue Boat	147.20		
Maintenance - Repair Shop	RB, California Industrial Rubber, Pump hoses, P72	179.11		
Maintenance - Repair Shop	RB, Barnes Welding, Adapter plug, Welding Shop	215.62		40 - Shop
Maintenance - Repair Shop	RB, MF Supply, Sales tax for Keenserts, Brush X226	16.33		
Maintenance - Repair Shop	RB, Mid Valley Distributors, Pump bolts, Bruhx X226	5.40		
Maintenance - Repair Shop	RB, Truck Pro, PTO parts, L87	666.41		

# Bill

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

Date	Ref. No.
03/23/26	032326

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

Bill Due	04/22/26
Terms	Net 30
Memo	District Cal Card

## Expenses

Account	Memo	Amount	Customer:Job	Class
Maintenance - Repair Shop	RB, Mid Valley Distributors, Pump bolts, Bruhx X226	24.83		
Maintenance - Repair Shop	RB, Motion & Flow, Pump hoses, P72	1,028.20		
Maintenance - Repair Shop	RB, Motion & Flow, PTO hydraulic hose, L87	102.24		
Maintenance - Repair Shop	RB, WalMart, Distilled water, Training Side x Side	14.70		
Maintenance - Repair Shop	RB, Truck Pro, PTO seals, L87	159.24		
Graphics Services	AS, Fire Apparatus Solutions, Chevron reflective, E93	386.38		
Graphics Services	AS, Grimco, Gloss overlamine, Graphics Stock	994.70		
Graphics Services	AS, Grimco, White reflective, Graphics Stock	1,628.18		
Graphics Services	AS, Grimco, Max metal white reflective, Graphics Stock	125.26		
Graphics Services	AS, Grimco, Engine turn gold, Graphics Stock	1,619.63		
Graphics Services	AS, USPS, Postage for USFS Hot Shot helmet decals	1.90		
Furniture & Linens	TW, Amazon, Pillows, C4300	46.74		
Cleaning Supplies	TW, Amazon, Cleaning supplies, Stn. 82	36.78		82 - Del Rey
Office Supplies	TW, Staples, Office supplies, Stn. 87	64.20		87 - South Fresno
PPE Inspection/Repairs	TW, California PPE, Advanced inspections	3,514.00		
PPE Inspection/Repairs	TW, California PPE, Advanced inspections	1,703.50		
Cleaning Supplies	TW, Costco, Laundry detergent, Service Center Stock	195.59		
Office Supplies	TW, Amazon, Packing tape, Service Center	46.20		10 - Service Center

# Bill

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

Date	Ref. No.
03/23/26	032326

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

Bill Due	04/22/26
Terms	Net 30
Memo	District Cal Card

## Expenses

Account	Memo	Amount	Customer:Job	Class
Cleaning Supplies	TW, Amazon, Paper towels, Service Center Stock	578.80		
Cleaning Supplies	TW, Costco, Cleaning supplies, Service Center Stock	584.51		
Cleaning Supplies	TW, Amazon, Paper towels, Service Center Stock	108.82		
Cleaning Supplies	TW, Amazon, Paper towels, Service Center Stock	227.12		
Cleaning Supplies	TW, Amazon, Cleaning supplies, Service Center Stock	75.60		
Cleaning Supplies	TW, Amazon, Cleaning supplies, Service Center Stock	85.90		
Cleaning Supplies	TW, Amazon, Cleaning supplies, Service Center Stock	161.95		
Cleaning Supplies	TW, Amazon, Light bulbs, Service Center Stock	36.94		
PPE Inspection/Repairs	TW, California PPE, Advanced inspections	1,703.50		
PPE Inspection/Repairs	TW, California PPE, Advanced inspections	1,108.50		
Office Supplies	TW, Amazon, Office supplies, Stn. 89	7.74		89 - Easton
Cal Fire Fuel Reduction Projec	TW, Rhino, Tie dow rails, winch rope, shackles, Fuels Crew Grant	513.40		
Cleaning Supplies	TW, Amazon, Parafin wax, Stn. 72	22.53		72 - Millerton
Office Supplies	TW, Amazon, Whiteboard cleaing spray, Stn. 89	10.56		89 - Easton
Cleaning Supplies	TW, Amazon, Cleaning supplies, Service Center Stock	27.17		
Personal Safety Supplies	TW, LN Curtis, DRD for jacket	91.11		
Cal Fire Fuel Reduction Projec	TW, Lowes, Tie downs, tools, Fuels Crew Grant	235.28		

# Bill

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

Date	Ref. No.
03/23/26	032326

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

Bill Due	04/22/26
Terms	Net 30
Memo	District Cal Card

## Expenses

Account	Memo	Amount	Customer:Job	Class
Furniture & Linens	TW, Amazon, Pillow covers, C4300	56.48		
Office Supplies	TW, Amazon, Office supplies, Training	48.25		60 - Training Center
Food	TW, Staples, Coffee supplies, kitchen paper goods, Training	325.96		60 - Training Center
Training	CV, Valley Iron, Apartment prop fence, Training	765.64		60 - Training Center
Training	CV, Valley Iron, Apartment force door repairs, Training	240.47		60 - Training Center
Training	CV, Home Depot, Packout tool box, Training	386.55		60 - Training Center
Training	CV, Home Depot, Packout tool box, Training	24.80		60 - Training Center
Training	CV, Home Depot, Packout tool box, Training	385.69		60 - Training Center
Training	CV, Home Depot, Packout tool box, Training	59.38		60 - Training Center
Training	CV, Ornamental Iron Supply, Paint / hinges for apartment prop, Training	81.70		60 - Training Center
Training	CV, Home Depot, Cut off wheels, Training	155.89		60 - Training Center
Training	MM, State Fire Training, Fire Control 3 cert fees, Training	386.21		60 - Training Center
Training	MM, State Fire Training, Rope Rescue Awareness cert fees, Training	1,390.37		60 - Training Center
Maintenance - Buildings & Grou	JM, Amazon, Window temperature control tint, Stn. 87	59.32		87 - South Fresno
Conferences/Seminars/Train ing	JM, RVC Fire, FAE Limbaugh Confined Space Rescue Training	715.96		
Cleaning Supplies	JM, Amazon, Grill scrubber, Stn. 87	58.26		87 - South Fresno

# Bill

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

Date	Ref. No.
03/23/26	032326

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

Bill Due	04/22/26
Terms	Net 30
Memo	District Cal Card

## Expenses

Account	Memo	Amount	Customer:Job	Class
Technical Rescue Program	JM, LN Curtis, Strut regulators	1,901.30		
DHS - Vehicles/Equipment	JM, CMC Rescue, Equipment	1,010.65		
Waste Collection	TA, Cedar Ave Recycling, Waste drop off, Training / Shop	242.90		
Waste Collection	TA, Cedar Ave Recycling, Waste drop off, Training / Shop	173.60		
Maintenance - Buildings & Grou	SB, Lowes, Weed killer	117.30		
Transportation/Travel Claim	JE, Ayres Hotel, Lodging, Heavy Auto Extrication Training, Eggleston, Henrichs, Wimbaugh	518.55		
Transportation/Travel Claim	JE, Ayres Hotel, Lodging, Heavy Auto Extrication Training, Eggleston, Henrichs, Wimbaugh	518.55		
Food	JE, Farmer Boys, Meal during Training, Eggleston, Henrichs, Wimbaugh	42.08		
Food	JE, Chipotle, Meal during Training, Eggleston, Henrichs, Wimbaugh	60.07		
Food	JE, Taqueria 2 Portillos, Meal during Training	68.94		
Food	JE, Mango Eats, Meal during Training	75.38		
Food	JE, In N Out, Meal during Training	20.20		
Food	JE, Portillos Hot Dogs, Meal during Training	79.01		
Food	JE, Habit, Meal during Training	34.59		
Technical Rescue Program	JE, CMC Rescue, Tower rescue bag	294.77		
Miscellaneous	JE, Amazon, Refund on April SOA	701.66		

# Bill

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

Date	Ref. No.
03/23/26	032326

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

Bill Due	04/22/26
Terms	Net 30
Memo	District Cal Card

## Expenses

Account	Memo	Amount	Customer:Job	Class
DHS - Vehicles/Equipment	JE, Amazon, Propane parts	1,066.78		
DHS - Vehicles/Equipment	JE, LN Curtis, Fans	3,161.50		
Exercise Equipment	AS, REP Fitness, Rack, Stn. 82	8,217.66		82 - Del Rey
Exercise Equipment	AS, Califitness, Annual PT equipment service	1,695.00		
Food	JW, Sanger Donuts, LG workshop, Training	79.06		60 - Training Center
Food	JW, Off the Grill, Board meeting dinner	266.94		
Public Information Officer	GC, Amazon, Shelving unit, PIO Office	194.34		
Memberships & Subscriptions	ME, Amazon, Prime membership	150.09		
Food	ME, Smart & Final, Breathing support supplies	136.07		
Maintenance - SCBA/ TIC / JAWS	ME, Home Depot, Lawnmower repair parts, Stn. 82	20.76		82 - Del Rey
Maintenance - Buildings & Grou	ME, Jorgensen & Sons, Extinguisher service, Stn. 82	3,180.99		82 - Del Rey
Maintenance - SCBA/ TIC / JAWS	ME, Jorgensen & Sons, Fire extinguisher repair, E93	147.07		
Maintenance - SCBA/ TIC / JAWS	ME, Jorgensen & Sons, SCBA cylinder hydro test	677.55		
Maintenance - SCBA/ TIC / JAWS	ME, Amazon, Battery chargers, Brush Engine	423.26		
Gasoline	ME, Red Triangle Oil Co., 2 Cycle mix drum	1,047.91		
Furniture & Appliances	BL, Lowes, Dishwasher, Stn. 93	864.92		93 - Huron
Maintenance - Buildings & Grou	BL, Lowes, Paint / supplies for minor repairs, Stn. 93	1,180.38		93 - Huron
Maintenance - Buildings & Grou	BL, All Partions, Restroom door repair, Stn. 94	87.10		94 - Harris Ranch
Maintenance - Buildings & Grou	BL, Lowes, Fans, Return credit on April SOA	162.68		

# Bill

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

Date	Ref. No.
03/23/26	032326

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

Bill Due	04/22/26
Terms	Net 30
Memo	District Cal Card

## Expenses

Account	Memo	Amount	Customer:Job	Class
Public Information Officer	ZI, Print Shack, 2025 Annual reports	741.02		
Training	JD, Home Depot, Paint, Training	251.12		60 - Training Center
Training	JD, Amazon, Materials for apartment prop, Training	97.17		60 - Training Center
Training	JD, Home Depot, Brooms / primer, Training	175.36		60 - Training Center
Supplies - Medical	TR, Henry Schein, EMS cache replenish, Stn. 89	2,316.80		89 - Easton
Cellular Service	RM, Apple, iCloud storage, D100	2.99		
Computer Equipment & Software	RM, ReMarkable, Cloud storage	8.97		
Computers & Supplies	RM, Mentimeter, Refund for Cal Fire adjusted purchase	-143.88		
Furniture & Appliances	RM, Living Space, Returned items	-704.27		
Office Supplies	PH, Staples, Office supplies, Service Center	48.60		
Cleaning Supplies	PH, Staples, Cleaning supplies, Service Center	816.18		
Office Supplies	PH, Amazon, Stamp, District Finance	17.69		
Office Supplies	PH, Staples, Ink, Service Center	250.05		
Information/Education	PH, 4Imprint, Supplies, 4325	2,677.07		
Maintenance - Buildings & Grou	JDT, Home Depot, Supplies, Shop Tire Room	2,559.41		40 - Shop
Maintenance - Buildings & Grou	JDT, Waters Drilling, Sand seperator, Shop Well	2,112.00		40 - Shop
Maintenance - Buildings & Grou	JDT, Foothill Hydroseeding, Grass, Contract 2026-105, Shop	2,142.00		40 - Shop

# Bill

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

Date	Ref. No.
03/23/26	032326

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

Bill Due	04/22/26
Terms	Net 30
Memo	District Cal Card

## Expenses

Account	Memo	Amount	Customer:Job	Class
Automotive Shop Equipment	JDT, Academy Hardware, Right angle drill	357.71		
Maintenance - Buildings & Grou	JDT, Academy Hardware, Screws, Shop Office	36.96		40 - Shop
Maintenance - Buildings & Grou	JDT, Home Depot, Supplies, Shop Office	414.95		40 - Shop
Engraving Operation	JW, Home Depot, Returned storage shelf items, Stn. 83	-404.96		83 - Selma
Engraving Operation	JW, Home Depot, Acrylic shelf, Stn. 83	99.72		83 - Selma
Engraving Operation	JW, Home Depot, Acrylic shelf, Stn. 83	675.58		83 - Selma
Engraving Operation	JW, Home Depot, Acrylic shelf, Stn. 83	49.26		83 - Selma
Communication Equipment	JW, Home Depot, Returned radio conduit items, Stn. 83	-24.17		83 - Selma
Communication Equipment	JW, Home Depot, Returned radio conduit items, Stn. 83	-55.58		83 - Selma
Engraving Operation	JW, Home Depot, Acrylic shelf, Stn. 83	82.59		83 - Selma
Maintenance - Buildings & Grou	JW, Home Depot, Bay door handle / trim, Stn. 83	48.30		83 - Selma
Communication Equipment	JW, Home Depot, Radio rack materials, Stn. 83	179.16		83 - Selma
Communication Equipment	JW, Home Depot, Returned radio conduit items, Stn. 83	-33.36		83 - Selma
Maintenance - Buildings & Grou	CM, Tractor Supply, Wheelbarrow, Stn. 96	196.14		96 - Mendota
Maintenance - Buildings & Grou	CM, Amazon, LED recessed lights, Stn. 90	86.36		90 - Caruthers
Professional - Technical	JC, Design-Build Institue of America, Design-buils documents, Stn. 95	150.00		95 - Tranquility

# Bill

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

Date	Ref. No.
03/23/26	032326

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

Bill Due	04/22/26
Terms	Net 30
Memo	District Cal Card

## Expenses

Account	Memo	Amount	Customer:Job	Class
Conferences/Seminars/Training	JC, Fire District Assoc. of Ca., Conference refund, Director Chavez	-360.00		
Conferences/Seminars/Training	JC, Fire District Assoc. of Ca., Conference registration, Director Chavez	565.00		
Office Supplies	JC, Amazon, Webcam, D99 / D100 Office	271.80		
Office Supplies	JC, Home Depot, Container organizers / CMOS batteries, IT	166.35		
Office Supplies	JC, Amazon, Bracket for webcam, D99 / D100 Office	38.04		
Computer Equipment & Software	JC, Amazon, SSD drives / USB-C cables, IT Stock	469.58		
Cellular Service	JC, Amazon, iPhone 15 pro screen protectors, PIO	30.50		
Computer Equipment & Software	JC, Amazon, iPad dongles, Training Classrooms	103.20		
Office Supplies	JC, Ink Technologies, Toner, waste box / drum kit units, District Brother Printers	1,853.23		
Furniture & Appliances	JC, Amazon, Office chair, Admin. Analyst	321.80		
Office Supplies	JC, Office Depot, Pens, IT	13.00		
Computer Equipment & Software	JC, Office Depot, Wireless keyboard/mouse, Stock / Training Classroom 2	81.04		
Office Supplies	JC, Amazon, Large mousepads, IT Stock	74.34		
Office Supplies	JC, Amazon, Chair casters, Admin Analyst	43.55		
Computer Equipment & Software	JC, Amazon, Dell wireless keyboard / mouse, IT Stock	206.25		
Wireless Internet	JC, Ponderosa, Internet service, Stn. 72	146.98		

# Bill

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

Date	Ref. No.
03/23/26	032326

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

Bill Due	04/22/26
Terms	Net 30
Memo	District Cal Card

## Expenses

Account	Memo	Amount	Customer:Job	Class
Wireless Internet	JC, Ponderosa, Internet service, Stn. 74	99.95		
Office Supplies	JC, Aera Store, Air diffuser insert, Training	58.72		

Expense Total : 93,405.86

**Bill Total : \$93,405.86**



CalTRUST  
 PO Box 2709  
 Granite Bay, CA 95746  
 www.caltrust.org  
 Email: admin@caltrust.org  
 Fax: 402-963-9094  
 Phone: 833-CALTRUST (225-8787)

## Investment Account Summary

03/01/2026 through 03/31/2026

### SUMMARY OF INVESTMENTS

Fund	Account Number	Total Shares Owned	Net Asset Value per Share on Mar 31 (\$)	Value on Mar 31 (\$)	Average Cost Amount (\$)	Cumulative Change in Value (\$)
<b>FRESNO COUNTY FIRE PROTECTION DISTRICT</b>						
CalTRUST Medium Term Fund	0	509,046.137	9.86	5,019,194.91	5,039,577.25	(20,382.34)
<b>Portfolios Total value as of 03/31/2026</b>				<b>5,019,194.91</b>		

### DETAIL OF TRANSACTION ACTIVITY

Activity Description	Activity Date	Amount (\$)	Amount in Shares	Balance in Shares	Price per Share (\$)	Balance (\$)	Average Cost Amt (\$)	Realized Gain/(Loss) (\$)
		<b>FRESNO COUNTY FIRE PROTECTION DISTRICT</b>						
Beginning Balance	03/01/2026			507,305.439	9.95	5,047,689.12		
Accrual Income Div Reinvestment	03/31/2026	17,163.28	1,740.698	509,046.137	9.86	5,019,194.91	0.00	0.00
Change in Value						(45,657.49)		
Closing Balance as of	Mar 31			509,046.137	9.86	5,019,194.91		

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



0000241-0001002.PDFT 928179

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

**California CLASS**

**California CLASS**

Average Monthly Yield: 3.6955%

	Beginning Balance	Contributions	Withdrawals	Income Earned	Income Earned YTD	Average Daily Balance	Month End Balance
Training Center Offices Project	5,019,010.31	0.00	0.00	15,751.50	34,761.81	5,019,518.42	5,034,761.81
<b>TOTAL</b>	<b>5,019,010.31</b>	<b>0.00</b>	<b>0.00</b>	<b>15,751.50</b>	<b>34,761.81</b>	<b>5,019,518.42</b>	<b>5,034,761.81</b>



Training Center Offices Project

Account Summary

Average Monthly Yield: 3.6955%

	Beginning Balance	Contributions	Withdrawals	Income Earned	Income Earned YTD	Average Daily Balance	Month End Balance
California CLASS	5,019,010.31	0.00	0.00	15,751.50	34,761.81	5,019,518.42	5,034,761.81

Transaction Activity

Transaction Date	Transaction Description	Contributions	Withdrawals	Balance	Transaction Number
03/01/2026	Beginning Balance			5,019,010.31	
03/31/2026	Income Dividend Reinvestment	15,751.50			
03/31/2026	Ending Balance			5,034,761.81	



California CLASS

California CLASS

Date	Dividend Rate	Daily Yield
03/01/2026	0.00000000	3.7375%
03/02/2026	0.000102280	3.7316%
03/03/2026	0.000102317	3.7346%
03/04/2026	0.000102112	3.7271%
03/05/2026	0.000101428	3.7021%
03/06/2026	0.000303507	3.6927%
03/07/2026	0.00000000	3.6927%
03/08/2026	0.00000000	3.6927%
03/09/2026	0.000101129	3.6912%
03/10/2026	0.000100901	3.6829%
03/11/2026	0.000100607	3.6722%
03/12/2026	0.000100650	3.6737%
03/13/2026	0.000301674	3.6704%
03/14/2026	0.00000000	3.6704%
03/15/2026	0.00000000	3.6704%
03/16/2026	0.000101241	3.6953%
03/17/2026	0.000101490	3.7044%
03/18/2026	0.000101180	3.6931%
03/19/2026	0.000100945	3.6845%
03/20/2026	0.000302712	3.6830%
03/21/2026	0.00000000	3.6830%
03/22/2026	0.00000000	3.6830%
03/23/2026	0.000100903	3.6830%
03/24/2026	0.000101005	3.6867%
03/25/2026	0.000101336	3.6988%
03/26/2026	0.000101467	3.7036%
03/27/2026	0.000304509	3.7049%
03/28/2026	0.00000000	3.7049%
03/29/2026	0.00000000	3.7049%
03/30/2026	0.000101308	3.6978%
03/31/2026	0.000101563	3.7071%

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

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

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	<u>Mar 31, 26</u>
<b>ASSETS</b>	
<b>Current Assets</b>	
<b>Checking/Savings</b>	
0105 · PVB Ranger Club	3,496.56
0107 · WFB Operating Account	7,246,239.07
0109 · WFB Reserve Account	2,488,962.11
0110 · County of Fresno Treasury	
County Cash-10000 Gen Fund	3,656,662.49
County Cash-20000 Capital Equip	4,571,060.92
County Cash-41240 Zone 2	96,386.57
County Cash-41250 Zone 3	5,779.75
County Cash-41260 Zone 4	818.42
County Cash-41270 Zone 5	178,211.01
County Cash-41280 Zone 6	7,320.39
County Cash-41290 Zone 7	104,331.68
County Cash-41300 Zone 8	42,989.30
County Cash-41310 Zone 9	160,810.08
County Cash-41320 Zone 10	896,378.11
County Cash-41360 Zone A	3,492.52
County Cash-41370 Hydrant Maint	2,851.99
County Cash-41380 MNTFA	68,705.19
County Cash-41389 CFD	329,962.57
County Cash-41390 Zone 1(A) CFD	4,003.96
County Cash-41391 Zone 1(B) CFD	531,107.09
County Cash-41392 Zone 2(A) CFD	346,287.58
County Cash-41393 Zone 2(B) CFD	183,637.76
<b>Total 0110 · County of Fresno Treas...</b>	<b>11,190,797.38</b>
0111 · WFB Bldg. Contingency	361,590.64
0112 · WFB Payroll	57,914.64
0113 · CalTRUST	5,047,689.12
0114 · California CLASS	
0114-01 · Training Center Offices ...	5,019,010.31
0114 · California CLASS - Other	15,751.50
<b>Total 0114 · California CLASS</b>	<b>5,034,761.81</b>
<b>Total Checking/Savings</b>	<b>31,431,451.33</b>
<b>Accounts Receivable</b>	
1200 · Accounts Receivable	19,988,663.91
<b>Total Accounts Receivable</b>	<b>19,988,663.91</b>
<b>Other Current Assets</b>	
12000 · Undeposited Funds	4,820.83
12600 · Prepaid Expenses	17,452.23
13000 · COF Interest Receivable	182,053.88

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

	<b>Mar 31, 26</b>
14000 · COF Taxes Receivable	188,508.40
Total Other Current Assets	392,835.34
Total Current Assets	51,812,950.58
<b>TOTAL ASSETS</b>	<b>51,812,950.58</b>
<b>LIABILITIES &amp; EQUITY</b>	
Liabilities	
Current Liabilities	
Accounts Payable	
2000 · Accounts Payable	7,108,995.89
Total Accounts Payable	7,108,995.89
Other Current Liabilities	
2050 · Accrued Vacation	32,689.83
2060 · Accrued Sick Leave	19,107.29
2100 · Accrued Wages	32,183.39
24000 · Payroll Liabilities	45.28-
Total Other Current Liabilities	83,935.23
Total Current Liabilities	7,192,931.12
Total Liabilities	7,192,931.12
Equity	
30000 · Opening Balance Equity	568,283.95
32000 · Retained Earnings	10,322,485.93
34000 · Prior Period Adjustments	95,738.95
3900 · Fund Balance	10,207,058.53
Net Income	23,426,452.10
Total Equity	44,620,019.46
<b>TOTAL LIABILITIES &amp; EQUITY</b>	<b>51,812,950.58</b>

# Quick WO History

<b>Asset</b>	<b>WO #</b>	<b>Meter</b>	<b>Closed Date</b>	<b>Work Code</b>
220 (E84): 2019 SMEAL METRO STAR	6037	Miles	03/31/2026	<b>14: A SERVICE</b>
<b>Date(s): 03/01/2026 - 03/31/2026</b>				
322 (WT90): 2019 KENWORTH T440	6036	Miles	03/31/2026	<b>14: A SERVICE</b>
215 (E83): 2013 SMEAL METRO STAR	6034	Miles	03/31/2026	<b>14: A SERVICE</b>
228 (E71): 2024 SMEAL METRO STAR	6029	Miles	03/31/2026	<b>14: A SERVICE</b>
507 (BS82): 2021 RAM 5500	6044	Miles	03/30/2026	<b>14: A SERVICE</b>
529 (P74): 1995 Ford F350	6043	Miles	03/30/2026	<b>14: A SERVICE</b>
214 (E74): 2013 SMEAL METRO STAR	6042	Miles	03/30/2026	<b>14: A SERVICE</b>
212 (E294): 2009 SMEAL METRO STAR	6039	Miles	03/30/2026	<b>14: A SERVICE</b>
209 (E293): 2009 SMEAL METRO STAR	6032	Miles	03/30/2026	<b>14: A SERVICE</b>
Sequoia National Forest:	6025			<b>35: GRAPHICS</b>
City of Fowler:	6024			<b>35: GRAPHICS</b> Labor: 1088 - SANDERS, ANDY
City of Fowler:	6023			<b>35: GRAPHICS</b> Labor: 1088 - SANDERS, ANDY
City of Fowler:	6022			<b>35: GRAPHICS</b> Labor: 1088 - SANDERS, ANDY
Fresno Fire Chief's Foundation (FFCF):	6021			<b>35: GRAPHICS</b>
Orange Cove Fire Department:	6020			<b>35: GRAPHICS</b> Labor: 1088 - SANDERS, ANDY
City of Fresno:	6019			<b>35: GRAPHICS</b> Labor: 1088 - SANDERS, ANDY
223 (E90): 2021 SMEAL METRO STAR	6035	Miles	03/29/2026	<b>14: A SERVICE</b>
313 (WT93): 2021 KENWORTH	6033	Miles	03/28/2026	<b>14: A SERVICE</b>
211 (E89): 2009 SMEAL METRO STAR	6040	Miles	03/27/2026	<b>14: A SERVICE</b>

# Quick WO History

<u>Asset</u>	<u>WO #</u>	<u>Meter</u>	<u>Closed Date</u>	<u>Work Code</u>
218 (E95): 2013 SMEAL METRO STAR	6018	Miles	03/26/2026	<b>01: AIR CONDITIONING</b> Part: 30100457 9 inch AC fan Labor: 1337 - Huerta, Angel <b>10: B SERVICE</b> Part: 6891 Air filter Part: 3936 secondary air filter Part: F51003 Fuel filter Part: 1748XD oil filter Part: 15W40- Engine oil (28)QTS Labor: 0102824 - Delgado, Salvador
<b>Date(s): 03/01/2026 - 03/31/2026</b>				
City of Fresno:	6017			<b>35: GRAPHICS</b> Labor: 1088 - SANDERS, ANDY
North Central Fire District:	6016			<b>35: GRAPHICS</b> Labor: 1088 - SANDERS, ANDY
218 (E95): 2013 SMEAL METRO STAR	6041	Miles	03/23/2026	<b>14: A SERVICE</b>
320 (WT86): 2011 KENWORTH T440	6031	Miles	03/21/2026	<b>14: A SERVICE</b>
229 (E86): 2024 SMEAL METRO STAR	6030	Miles	03/21/2026	<b>14: A SERVICE</b>
217 (L287): 2007 SMEAL SIRIUS	6011	Miles	03/18/2026	<b>05: BODY</b> Labor: 1337 - Huerta, Angel
509 (S2): 2021 RAM 2500 ProMaster	6010	Miles	03/18/2026	<b>22: GENERAL REPAIR</b> Part: head light housings Part: front brakes sg 8973 m Part: front rotors 48881766 Labor: 21109 - Butts, Zach
012 (C4300): 2021 Chevrolet Tahoe	6009	Miles	03/18/2026	<b>10: B SERVICE</b> Part: oil filter 100255 Part: bg oil additive Part: air filter 200942 Part: bg fuel additive Part: cabin filter 4211 Part: 0w20 oil Labor: 21109 - Butts, Zach
213 (E85): 2013 SMEAL METRO STAR	6038	Miles	03/16/2026	<b>14: A SERVICE</b>
211 (E89): 2009 SMEAL METRO STAR	6008	Miles	03/11/2026	<b>05: BODY</b> Part: P00019843 right side seatbelt Labor: 001344 - SANTOS, ANTONIO <b>28: DRIVE TRAIN</b> Part: 34860 Waterhouse yoke seal SKF Part: 99346 Speed sleeve Labor: 001344 - SANTOS, ANTONIO Labor: 1337 - Huerta, Angel

# Quick WO History

<b>Asset</b>	<b>WO #</b>	<b>Meter</b>	<b>Closed Date</b>	<b>Work Code</b>
203 (E296): 2005 HME INTRUDER <b>Date(s): 03/01/2026 - 03/31/2026</b>	5973	237,391.0 Miles		<b>02: ENGINE</b> Part: 546748 Air filter Part: 3697 Fuel Filter Part: 1748XD Oil Filter Part: qt- 15W40 Labor: 3211684 - GREENWOOD, BILLY
207 (BR72): 2005 HME FSO	5972	Miles	03/04/2026	<b>04: TRANSMISSION</b> Part: 29542681 Kit-Harness Valve body harness Part: 29543433 Sensor-speed 90 deg Part: 29559769 KIT-seal and gasket Part: 29546229 Seal-oil tube Part: TS-101522 M10X1.5X22MM inserts Labor: 3211684 - GREENWOOD, BILLY
531 (P72): 2016 Dodge RAM 5500	5971	Miles	03/04/2026	<b>04: TRANSMISSION</b> Part: qts- Transfer case oil 80W140 Labor: 0102824 - Delgado, Salvador Labor: 3211684 - GREENWOOD, BILLY
531 (P72): 2016 Dodge RAM 5500	5971	Miles	03/04/2026	<b>30: PUMP SYSTEM</b> Part: 12 foot hose Part: JIC fitting Part: Pipe fitting Labor: 1337 - Huerta, Angel
231 (E94): 2025 Spartan TYPE 1	6004	4,901.0 Miles		<b>14: A SERVICE</b>
507 (BS82): 2021 RAM 5500	6003	11,196.0 Miles		<b>14: A SERVICE</b>
513 (L72): 2022 SMEAL	6002	22,682.0 Miles		<b>14: A SERVICE</b>
531 (P72): 2016 Dodge RAM 5500	6001	109,582.0 Miles		<b>14: A SERVICE</b>
215 (E83): 2013 SMEAL METRO STAR	5991	Miles	03/01/2026	<b>14: A SERVICE</b>
231 (E94): 2025 Spartan TYPE 1	5979	Miles	03/01/2026	<b>14: A SERVICE</b>
222 (E96): 2025 Spartan TYPE 1	5977	Miles	03/01/2026	<b>14: A SERVICE</b>

**COOPERATIVE AGREEMENT  
BETWEEN FRESNO COUNTY FIRE PROTECTION DISTRICT  
AND THE CITY OF REEDLEY**

Made for the following services:

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

This Agreement for Emergency Dispatch Services (hereinafter referred to as “Agreement”), made and entered into and effective this **July 1, 2026**, by and between the Fresno County Fire Protection District (hereinafter referred to as “District”) and the City of Reedley (hereinafter referred to as “City”), whereby it is agreed as follows:

Article I.      SECTION I: PURPOSE AND SCOPE

The purpose of the Agreement is to arrange for the District, through its Cooperative Fire Protection Programs and current Fire Protection Reimbursement Agreement (“CAL FIRE Agreement”) see Exhibit “A” attached hereto, with the California Department of Forestry and Fire Protection (“CAL FIRE”) to provide City with Emergency Dispatch Services. The District will dispatch City personnel to any and all medical responses, motor vehicle accidents, fires, mutual aid calls, and any other life-threatening emergency that comes through the 911 system within boundaries of the City (“Scope of Services”).

This Agreement is entered into pursuant to the authority granted by Government Code Sections 55603, 55603.5, 55606, 55632 and 55642, and shall only provide for Emergency Dispatch Services. The parties hereto understand and agree that services to be provided under this Agreement must be consistent with the terms and conditions of the CAL FIRE Agreement, that no services may be provided by the District under this Agreement that are not consistent and in conformity with the CAL FIRE Agreement, and that the District is under no obligation to provide services under this Agreement that are not consistent and in conformity with the CAL FIRE Agreement.

SECTION II: DESIGNATION OF FIRE CHIEF

A.      The District Fire Chief appointed by the Board of Directors of the District, or his designee, (hereinafter referred to as “Fire Chief”) shall represent the District during the term of this Agreement and the Fire Chief shall, under the supervision and direction of the District’s Board of Directors, have charge of the organization described in Exhibit

**COOPERATIVE AGREEMENT  
BETWEEN FRESNO COUNTY FIRE PROTECTION DISTRICT  
AND THE CITY OF REEDLEY**

Made for the following services:

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“B”, attached hereto, for the purpose of providing Emergency Dispatch Services (only) as deemed necessary to satisfy the needs of both the District and City, except upon those lands wherein other local governmental agencies have responsibility for the same or similar fire protection services.

B. City shall assign a representative, or designee, as the City contract representative (“City of Reedley Representative”). The Fire Chief shall communicate with the City of Reedley Representative for directing the Emergency Dispatch Services provided to the City as set forth in Exhibit “C”, attached hereto.

### SECTION III: PAYMENT FOR SERVICES

A. City shall pay the District actual costs for Emergency Dispatch Services pursuant to this Agreement in an amount not to exceed that set forth in Exhibit “D” attached hereto, as adjusted annually based on annual call volume. The District shall make a claim to City for the actual cost of contracted services, pursuant to Exhibit “D,” on an annual basis with the payment due on January 31<sup>st</sup>, covering the period July 1<sup>st</sup> thru June 30<sup>th</sup>. City shall pay the claim within thirty (30) days after receipt thereof.

B. The Fire Chief is authorized to negotiate and execute any adjustments to Exhibit “D” of this Agreement on behalf of the District without further authority from the District’s Board of Directors. The City of Reedley Representative shall, upon due authorization by the City Council, be authorized to execute amendments to Exhibit “D” on behalf of City.

### SECTION IV: INITIAL TERM AND RENEWAL

A. The term of this Agreement shall be from **July 1, 2026 to June 30, 2027**. This Agreement may be extended by an additional term of twelve (12) months from July 1, 2027 to June 30, 2028 (“Extension Term”), unless either party provides notice of non-renewal not later than **April 1, 2027**. If a notice of non-renewal is provided unilaterally by the District, except any notice issued because of actions of CAL FIRE or City, the District agrees to continue to provide Emergency Dispatch Services (only) to the City for up to one (1) year from the date of the notice of non-renewal, to provide the City a reasonable opportunity to implement an alternative Emergency Dispatch Service.

B. The Scope of Services and Exhibit “D” calculations shall apply to the Extension Term unless the parties agree in writing to a modification. City shall give the District written notice not later than April 1, 2027, if City intends to modify the level of fire protection services from that provided by this Agreement. District shall give the City written notice, not later than April 1, 2027, of proposed changes in rate(s) and an updated Exhibit “D” for FY 2027-28.

## SECTION V: PROPERTY ACCOUNTING

All personal property provided by the City and by the District for the purpose of providing Emergency Dispatch Services under the terms of this Agreement shall be marked and accounted for in such a manner as to conform to the standard operating procedure established by the District for the segregation, care, and use of the respective property of each.

## SECTION VI: INDEMNIFICATION

A. District and City hereby agree to indemnify, defend and hold the other party, its governing board or council, officials, officers, employees, agents, attorneys and volunteers harmless from and against all claims, demands, causes of action, actions, damages, losses, expenses, and other liabilities, (including without limitation reasonable attorney fees and costs of litigation) of every nature arising out of or in connection with the alleged or actual acts, errors, omissions or negligence of the indemnifying party or its subcontractors relating to the performance of this Agreement to the fullest extent permitted by law, unless the injuries or damages are the result of the non-indemnifying party's sole negligence or willful misconduct, subject to any limitations imposed by law. District and City agree that said indemnity and defense obligations shall survive the expiration or termination of this Agreement for any items specified herein that arose or occurred during the term of this Agreement.

B. Prior to commencement of the Emergency Dispatch Services, District shall take out and maintain at its own expense liability insurance coverage in an amount of not less than ONE MILLION dollars (\$1,000,000.00) naming the City as an additional insured. District shall provide the City with a Certificate of Insurance showing proof of such coverage.

## SECTION VII: AUDIT

District and City agree that their designated representative shall have the right to review and to copy any records and supporting documentation pertaining to the performance of this Agreement. The District and City agree to maintain such records for possible audit for a minimum of three (3) years after the final payment pursuant to the Agreement, unless a longer period of records retention is stipulated. (Gov. Code § 8546.7.) The parties also agree to allow for auditor(s) to access such records during normal business hours and to allow interviews of any employees who might reasonably have information related to such records.

## SECTION VIII: DISPUTES

The City of Reedley Representative shall be available for contract resolution or policy intervention with the District upon determination by the Fire Chief that a situation exists under this Agreement in which there is a potential conflict of interest between City and District. Any dispute concerning a question of fact arising under the terms of this

Agreement shall be brought to the attention of the City of Reedley Representative within ten (10) days of discovery.

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

#### SECTION IX: DELIVERY OF NOTICES

Any notices to be served pursuant to this Agreement shall be considered delivered when deposited with the United States Postal Service and addressed to:

FRESNO COUNTY FIRE  
PROTECTION DISTRICT  
Fire Chief  
210 S. Academy Ave.  
Sanger, CA 93657

CITY OF REEDLEY  
City Manager  
1717 9th Street  
Reedley, CA 93654

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

#### SECTION X: ENTIRE CONTRACT

This Agreement contains the whole contract between the parties for the provision of Emergency Dispatch Services (only). It may be amended or modified only upon the mutual written agreement of the parties hereto. This Agreement does NOT supplement other specific agreements entered into by each party hereto for equipment or facilities, and excepting those equipment or facilities agreements, this Agreement cancels and supersedes any previous agreement for the same or similar services between the parties hereto.

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

Dated: \_\_\_\_\_

CITY OF REEDLEY

By: \_\_\_\_\_

Title: \_\_\_\_\_

ATTEST:

APPROVED AS TO FORM:

By: \_\_\_\_\_

\_\_\_\_\_  
CITY OF REEDLEY  
LEGAL COUNSEL

Title: \_\_\_\_\_

(SEAL)

Dated: \_\_\_\_\_

FRESNO COUNTY FIRE  
PROTECTION DISTRICT

By: \_\_\_\_\_  
President, Board of Directors

ATTEST:

APPROVED AS TO FORM:

By: \_\_\_\_\_  
Clerk of the Board

\_\_\_\_\_  
FRESNO COUNTY FIRE  
PROTECTION DISTRICT  
LEGAL COUNSEL

(SEAL)

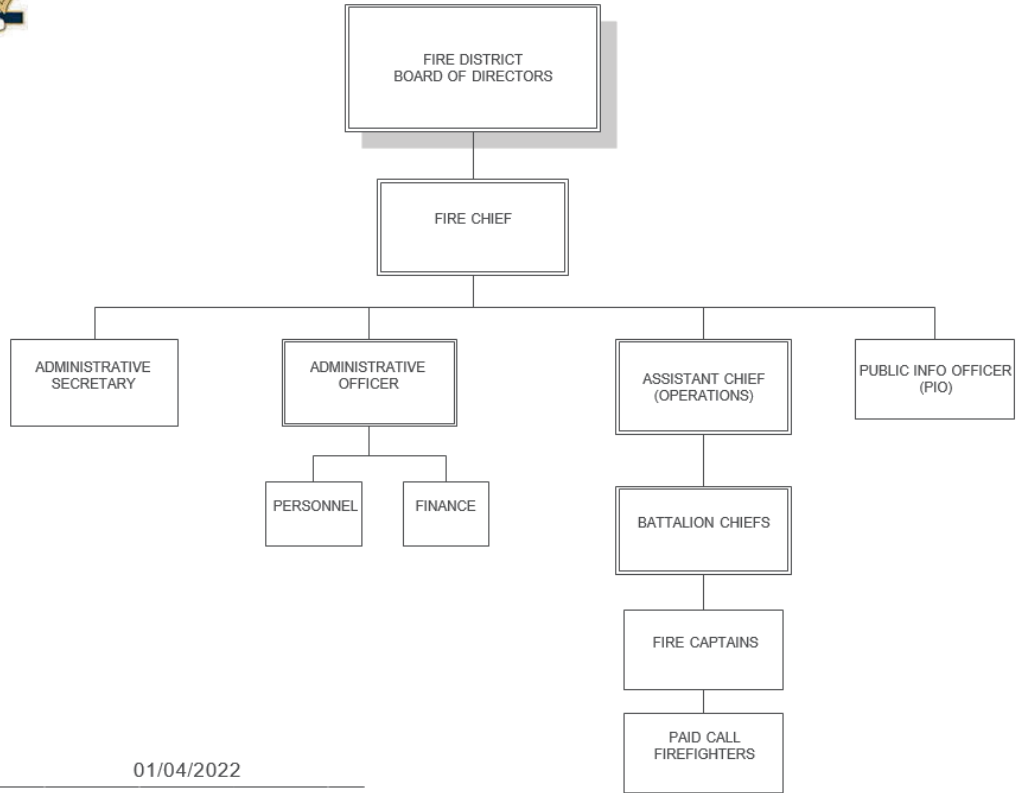
## Exhibit A – CAL FIRE Agreement

Link to CAL FIRE Agreement: [7-29 Fresno County Fire Protection District #4CA05865.pdf](#)

# Exhibit B – Organization Chart



## FRESNO COUNTY FIRE PROTECTION DISTRICT ORGANIZATIONAL CHART



DUSTIN HAIL, FIRE CHIEF

01/04/2022

DATE

## Exhibit C – Response Matrix

TYPE	DESCR	REE	OC	Total	ENG	TRK	RES	BC
FAAL	FIRE, AIRCRAFT - LARGE	CO-131	CO-66	5	4	1	1	1
FAAS	FIRE, AIRCRAFT - SMALL	CO-131	CO-66	3	2			1
FCS	FIRE, SMOKE CHECK	CO-131						
FOAI	FIRE, ASSIST- INSTANT AID	CO-131						
FOAM	FIRE, ASSIST-MUTUAL AID	CO-131						
FOD	FIRE, DEBRIS	CO-131						
FOI	FIRE, IMPROVEMENT	CO-131						
FOO	FIRE, OTHER	CO-131						
FOOA	FIRE, AGRICULTURE	CO-131						
FSC	FIRE, COMMERCIAL	CO-131	CO-66	4	3			1
FSCA	FIRE, COMMERCIAL ALARM	CO-131						
FSCES	FIRE, COMM STR W/ELEC STG	CO-131						
FSM	FIRE, MULTI FAMILY	CO-131	CO-66	4	3			1
FSMA	FIRE, MULTI FAMILY ALARM	CO-131						
FSO	FIRE, SM OTHER STRUCTURE	CO-131	CO-66	2	1			
FSOL	FIRE, LG OTHER STRUCTURE	CO-131	CO-66	3	2			1
FSR	FIRE, RESIDENTIAL	CO-131	CO-66	4	3			1
FSRA	FIRE, RESIDENTIAL ALARM	CO-131						
FVC	FIRE,VEH COMMERCIAL	CO-131						
FVCEV	FIRE, VEH COMM ELECTRIC	CO-131						
FVCT	FIRE, TRAIN	CO-131	CO-66	4	3			1
FVP	FIRE,VEH PASSENGER	CO-131						
FVPEV	FIRE, VEH PASS ELECTRIC	CO-131						
FWLG	FIRE, GRASS	CO-131						
HFS	HAZ, FIRE MENACE STANDBY	CO-131						
HOA	HAZ, ASSIST	CO-131						
HSE	HAZ, ELECTRICAL	CO-131						
HSES	HAZ, ELECTRICAL STRUCTURE	CO-131						
HSG	HAZ, GAS	CO-131						
HSGCOA	HAZ, CARBON MONOXIDE ALM	CO-131						
HSGL	HAZ, LG GAS INCIDENT	CO-131						
HZM	HAZMAT	CO-131						
HZM1	HAZMAT, LEVEL 1	CO-131						
MEDI	MED, INDUSTRIAL ACCIDENT	CO-131						
MEDL	MED, LIFE THREATENING	CO-131						
MEDM	MED, MASS CASUALTY	CO-131	CO-66	2	1			
MEDN	MED, NON-LIFE THREATENING	EMS P2 - NO RESPONSE						
MEDR	MED, EMS RELAY	EMS P3 - NO RESPONSE						
MOA	MED, MEDICAL ASSIST	CO-131						
MRE	MED, RESCUE	CO-131	CO-66	2	1		1	1
MRECS	MED, CONF SPACE/TRENCH	CO-131	CO-66	2	1	1	1	1
MREW	MREW - WATER RESCUE	CO-131	CO-66	3	2		1	1
MTC	MED, MOTOR VEH ACCIDENT	CO-131						
MTCC2	MED, MVA - CODE 2	CO-131						
MTCM	MED, MVA MULTI-CASUALTY	CO-131	CO-66	3	2			1
MTCM1	T/C M TYPE 1 5-10 PTS	CO-131	CO-66	3	2			1
MTX	MED, MVA W/PIN IN	CO-131						
MVI	MED, VIOLENCE INVOLVED	CO-131						
MVI2	MED, VIOLENCE INVOLVED-P2	EMS P2 - NO RESPONSE						
PAA	PA, AGENCY	CO-131						
PAF	PA, FLOODING	CO-131						
PAP	PA, PERSON	CO-131						

## Exhibit D – Fiscal Detail

### Exhibit D - Estimate

City of Reedley

FY26/27 Cost Estimate for July 1, 2026 through June 30, 2027

Dispatch Services With Tablet Command

CLASSIFICATION	NUMBER	SALARY	MONTHS	SUB-TOTAL	BENEFITS	TOTAL COST
<b>Salaries</b>					<b>62.10%</b>	
Communications Operator	1	\$5,900.00	2.73	\$16,107.00	\$10,002.45	\$26,109.45
<b>Extended Duty Week Compensation</b>					<b>0.00%</b>	
Not Applicable						
<b>Overtime</b>					<b>1.45%</b>	
Overtime	1	\$3,753.00	0.00	\$0.00	\$0.00	\$0.00
<b>Uniforms</b>					<b>0.00%</b>	
Uniforms - Communications Operator	1	\$129.17	2.73	\$352.63	\$0.00	\$352.63
<b>Sub-Total Personnel Services</b>						<b>\$26,462.08</b>
CAL FIRE Administrative Rate for Personnel.				<b>10.77%</b>		\$2,849.97
<b>TOTAL PERSONNEL SERVICES</b>						<b>\$29,312.05</b>
Less: 50% Discount expanded auto aid agreement(currently REE to FCO AVG 2:1)						<b>\$14,656.02</b>
Tablet Command	NUMBER	PRICE				COST
Pro User Account	0	\$1,000.00				\$0.00
Cell Phone Access	3	\$20.00				\$60.00
Fire Mapper	0	\$250.00				\$0.00
<b>Sub-Total Tablet Command</b>						<b>\$60.00</b>
FCFPD Administrative Rate				<b>10.00%</b>		\$6.00
<b>Total Tablet Command Services</b>						<b>\$66.00</b>
<b>Total Dispatch Personnel Services</b>						<b>14,656.02</b>
<b>GRAND TOTAL ESTIMATED COST FOR FISCAL YEAR 2026/2027</b>						<b>\$14,722.02</b>

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

This Automatic Aid Agreement ("Agreement") is entered into and effective \_\_\_\_\_, 2026 ("Effective Date"), between the City of Reedley, ("City") and the Fresno County Fire Protection District ("District"), a local fire protection district organized and existing as a California Special District under provisions of the Fire Protection District Law of 1987 (Health & Safety Code Section 13800 et seq.,) with respect to the following Recitals, which are incorporated as a substantive part of this Agreement. The City and District are hereinafter collectively referred to as the "Parties" and individually as "Party".

**RECITALS**

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

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

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

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

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

**AGREEMENT**

NOW, THEREFORE, the Parties agree as follows:

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

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

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

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

- a) That the specific details of providing the services under the terms as specified in this Agreement shall be determined by the respective representatives of the Parties. It is understood that all plans which deal with Fire Protection Services shall adhere as closely as practical to the "appropriate nearest available unit" concept which forms the basis for this Agreement.
- b) The territories covered by this Agreement are the city limits of Reedley, and the territory of the District surrounding the City of Reedley ("Agreement Area"). The city limit of Reedley and the Agreement Area are depicted in Exhibit A, which is attached hereto and incorporated herein by reference.
- c) The Responding Party shall respond with the unit/s requested, provided such unit/s is/are available and closer to the reported incident than units of the requesting

party. This Agreement is limited to fire resources assigned or otherwise located within the Agreement Area.

- d) The District will incorporate a mutually agreed upon Dispatch Delay for City fire units to reduce the number of Automatic Aid request cancelations by the District.
- e) The Responding Party is not obligated to furnish any Fire Protection Services if apparatus, equipment, personnel, or any combination thereof is not available as determined by the Fire Chief or his designated representative.
- f) Both Parties agree to release the other Party's resources at the earliest opportunity from any incident to which they respond.
- g) District Obligations to the City. Except as otherwise set forth herein, the District agrees to provide the following to the City:
  - 1) The District will respond at time of dispatch, along with other pre-approved automatic aid agencies, with enough fire units to meet the Standard Response Plan as identified in the Response Matrix attached as Exhibit B based on closest resource concept and using the appropriate type and kind of apparatus. As apparatus from the City respond, the furthest apparatus enroute will be cancelled from the call. The goal is to ensure at time of dispatch the appropriate number, type and kind of resources requested, then cancelling further resources to eliminate redundancy.
  - 2) The District will, at the request of the Incident Commander (IC), respond with breathing support for any incident that warrants breathing support. This service is provided at no cost.
  - 3) Any requests for assistance outside of the established Agreement Area except for defined contract obligations, or not identified herein, will be considered a Mutual Aid request and each request will be subject to authorization by the Responding Party, and will be based on availability rather than by the Appropriate Nearest Available Fire Unit concept. These services will be provided at no cost.
  - 4) District retains the right to claim such additional reimbursement as may be authorized by applicable law.
- h) City's Obligations to the District. The City agrees to provide the following to the District:
  - 1) The City will respond with one fire unit as Automatic Aid to all emergency incidents within District as set forth in the Agreement Area. Any responding fire unit will include a minimum staffing level of two personnel per fire unit. This service will be provided at no cost to the District.

2) Any requests for assistance outside of the Agreement Area or not identified herein, will be considered a Mutual Aid request, and each request will be subject to authorization by the Responding Party and will be based on availability rather than the Appropriate Nearest Available Fire Unit concept. These services will be provided at no cost.

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

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

- a) Mutual Training. Conduct mutual trainings to assure employees are familiar with protocols and equipment utilized by the other Party.
- b) Common Radio Communications. Work cooperatively to develop and maintain common radio communication protocols to assure adequate communication exists, while jointly responding to emergency incidents. In addition, work cooperatively and actively to deploy dispatching methods and automatic vehicle location tracking capabilities to improve response times, reduce unnecessary delays, and provide for accountability.
- c) Notifications. When advised of an emergency incident within the other's jurisdiction, to make immediate notification of the incident to the jurisdictional agency.
- d) Protective Equipment, Tools, and Equipment. Ensure that all personnel respond in and use properly maintained and serviced Personal Protective Equipment (PPE), firefighting equipment, and rescue tools as specified by the Responding Party's policies and consistent with State and Federal Mandates.

- e) Training Mandates. All personnel of either Party responding in the other Party's jurisdiction will be trained and qualified consistent with State Training and Safety Mandates, including, but not limited to, those formulated by the California Division of Occupational Safety and Health, as well as other training including, but not limited to, Fire Apparatus Driver/Operator Professional Qualifications, Hazardous Materials First Responder Operations, First Responder Medical, CPR, and Confined Space Rescue Awareness. All personnel of either Party responding in the other Party's jurisdiction shall be trained and qualified consistent with any applicable Federal Training and Safety Mandates. Personnel responding in the other Party's jurisdiction for technical rescue, e.g., personnel responding to a rescue call with confined space victim, will meet or exceed State or Federal Mandated requirements for training and qualification for such rescues.
- f) Workers' Compensation. Each Party shall provide and maintain statutory California Workers' Compensation Coverage and employer's Liability Coverage, for not less than the statutorily required amount per occurrence for all of its own employees engaged in providing fire suppression and emergency services assistance under this Agreement.

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

5. Liability and Indemnification.

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

6. Agency. It is the intent of the Parties hereto, and part of the consideration supporting this Agreement, that each Party shall bear all risks and obligations for its own personnel (including but not limited to State and Federal Training Mandates as required for California firefighters, pension, relief, disability, worker's compensation, and other benefits) as well as injury or damage to third parties that may arise while responding to the requesting Party's incident in the same manner and to the same extent as if occurring within responding Party's jurisdiction, subject only to Agreement section 3 herein.

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

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

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

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

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

If to the City: City Manager, City of Reedley  
1717 9th Street, Reedley, CA 93654

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

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

12. Entire Agreement. This Agreement (including the attached Exhibit A and Exhibit B) sets forth the entire agreement of the Parties with respect to automatic aid and

supersedes all prior discussions, negotiations, understandings, or agreements of the parties relating to automatic aid. No alteration or variation of this Agreement shall be valid or binding unless contained in an amendment in accordance with Agreement section 10.

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

**FRESNO COUNTY FIRE PROTECTION DISTRICT**

**CITY OF REEDLEY**

By: \_\_\_\_\_  
Brad Richter, Board President

By: \_\_\_\_\_  
Matthew Tuttle, Mayor

Date: \_\_\_\_\_

Date: \_\_\_\_\_

By: \_\_\_\_\_  
Dustin Hail, Fire Chief

By: \_\_\_\_\_  
Michael Canales, Fire Chief

Date: \_\_\_\_\_

Date: \_\_\_\_\_

APPROVED AS TO FORM:

APPROVED AS TO FORM:

\_\_\_\_\_  
William D. Ross, District Counsel

\_\_\_\_\_  
Scott G. Cross, City Attorney

Date: \_\_\_\_\_

Date: \_\_\_\_\_



Exhibit B - Response Matrix

TYPE	DESCR	REE	OC	Total	ENG	TRK	RES	BC
FAAL	FIRE, AIRCRAFT - LARGE	CO-131	CO-66	5	4	1	1	1
FAAS	FIRE, AIRCRAFT - SMALL	CO-131	CO-66	3	2			1
FCS	FIRE, SMOKE CHECK	CO-131						
FOAI	FIRE, ASSIST- INSTANT AID	CO-131						
FOAM	FIRE, ASSIST-MUTUAL AID	CO-131						
FOD	FIRE, DEBRIS	CO-131						
FOI	FIRE, IMPROVEMENT	CO-131						
FOO	FIRE, OTHER	CO-131						
FOOA	FIRE, AGRICULTURE	CO-131						
FSC	FIRE, COMMERCIAL	CO-131	CO-66	4	3			1
FSCA	FIRE, COMMERCIAL ALARM	CO-131						
FSCES	FIRE, COMM STR W/ELEC STG	CO-131						
FSM	FIRE, MULTI FAMILY	CO-131	CO-66	4	3			1
FSMA	FIRE, MULTI FAMILY ALARM	CO-131						
FSO	FIRE, SM OTHER STRUCTURE	CO-131	CO-66	2	1			
FSOL	FIRE, LG OTHER STRUCTURE	CO-131	CO-66	3	2			1
FSR	FIRE, RESIDENTIAL	CO-131	CO-66	4	3			1
FSRA	FIRE, RESIDENTIAL ALARM	CO-131						
FVC	FIRE,VEH COMMERCIAL	CO-131						
FVCEV	FIRE, VEH COMM ELECTRIC	CO-131						
FVCT	FIRE, TRAIN	CO-131	CO-66	4	3			1
FVP	FIRE,VEH PASSENGER	CO-131						
FVPEV	FIRE, VEH PASS ELECTRIC	CO-131						
FWLG	FIRE, GRASS	CO-131						
HFS	HAZ, FIRE MENACE STANDBY	CO-131						
HOA	HAZ, ASSIST	CO-131						
HSE	HAZ, ELECTRICAL	CO-131						
HSES	HAZ, ELECTRICAL STRUCTURE	CO-131						
HSG	HAZ, GAS	CO-131						
HSGCOA	HAZ, CARBON MONOXIDE ALM	CO-131						
HSGL	HAZ, LG GAS INCIDENT	CO-131						
HZM	HAZMAT	CO-131						
HZM1	HAZMAT, LEVEL 1	CO-131						
MEDI	MED, INDUSTRIAL ACCIDENT	CO-131						
MEDL	MED, LIFE THREATENING	CO-131						
MEDM	MED, MASS CASUALTY	CO-131	CO-66	2	1			
MEDN	MED, NON-LIFE THREATENING	EMS P2 - NO RESPONSE						
MEDR	MED, EMS RELAY	EMS P3 - NO RESPONSE						
MOA	MED, MEDICAL ASSIST	CO-131						
MRE	MED, RESCUE	CO-131	CO-66	2	1		1	1
MRECS	MED, CONF SPACE/TRENCH	CO-131	CO-66	2	1	1	1	1
MREW	MREW - WATER RESCUE	CO-131	CO-66	3	2		1	1
MTC	MED, MOTOR VEH ACCIDENT	CO-131						
MTCC2	MED, MVA - CODE 2	CO-131						
MTCM	MED, MVA MULTI-CASUALTY	CO-131	CO-66	3	2			1
MTCM1	T/C M TYPE 1 5-10 PTS	CO-131	CO-66	3	2			1
MTX	MED, MVA W/PIN IN	CO-131						
MVI	MED, VIOLENCE INVOLVED	CO-131						
MVI2	MED, VIOLENCE INVOLVED-P2	EMS P2 - NO RESPONSE						
PAA	PA, AGENCY	CO-131						
PAF	PA, FLOODING	CO-131						
PAP	PA, PERSON	CO-131						

**COOPERATIVE AGREEMENT  
BETWEEN FRESNO COUNTY FIRE PROTECTION DISTRICT  
AND THE CITY OF SELMA**

Made for the following services:

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

This Agreement for Emergency Dispatch Services (hereinafter referred to as "Agreement"), made and entered into and effective this **July 1, 2025**, by and between the Fresno County Fire Protection District (hereinafter referred to as "District") and the City of Selma (hereinafter referred to as "City"), whereby it is agreed as follows:

Article I.     SECTION I: PURPOSE AND SCOPE

The purpose of the Agreement is to arrange for the District, through its Cooperative Fire Protection Programs and current Fire Protection Reimbursement Agreement ("CAL FIRE Agreement") see Exhibit "A" attached hereto, with the California Department of Forestry and Fire Protection ("CAL FIRE") to provide City with Emergency Dispatch Services. The District will dispatch City personnel to any and all medical responses, motor vehicle accidents, fires, mutual aid calls, and any other life-threatening emergency that comes through the 911 system within boundaries of the City ("Scope of Services").

This Agreement is entered into pursuant to the authority granted by Government Code Sections 55603, 55603.5, 55606, 55632 and 55642, and shall only provide for Emergency Dispatch Services. The parties hereto understand and agree that services to be provided under this Agreement must be consistent with the terms and conditions of the CAL FIRE Agreement, that no services may be provided by the District under this Agreement that are not consistent and in conformity with the CAL FIRE Agreement, and that the District is under no obligation to provide services under this Agreement that are not consistent and in conformity with the CAL FIRE Agreement.

SECTION II: DESIGNATION OF FIRE CHIEF

A.     The District Fire Chief appointed by the Board of Directors of the District, or his designee, (hereinafter referred to as "Fire Chief") shall represent the District during the term of this Agreement and the Fire Chief shall, under the supervision and direction of the District's Board of Directors, have charge of the organization described in Exhibit "B", attached hereto, for the purpose of providing Emergency Dispatch Services (only) as

deemed necessary to satisfy the needs of both the District and City, except upon those lands wherein other local governmental agencies have responsibility for the same or similar fire protection services.

B. City shall assign an existing Chief Officer, or designee, as the City contract representative ("City of Selma Representative"). The Fire Chief shall communicate with the City of Selma Representative for directing the Emergency Dispatch Services provided to the City as set forth in Exhibit "C", attached hereto.

### SECTION III: PAYMENT FOR SERVICES

A. City shall pay the District actual costs for Emergency Dispatch Services pursuant to this Agreement in an amount not to exceed that set forth in Exhibit "D" attached hereto, as adjusted annually based on annual call volume. The District shall make a claim to City for the actual cost of contracted services, pursuant to Exhibit "D," on a bi-annual basis with the first payment due on January 31<sup>st</sup>, covering the period July 1<sup>st</sup> thru December 31<sup>st</sup>. The second payment will be due on July 31<sup>st</sup>, covering the period January 1<sup>st</sup> thru June 30<sup>th</sup>. City shall pay the claim within thirty (30) days after receipt thereof.

B. The Fire Chief is authorized to negotiate and execute any adjustments to Exhibit "D" of this Agreement on behalf of the District without further authority from the District's Board of Directors. The City of Selma Representative shall, under the supervision and direction of City, be authorized to execute amendments to Exhibit "D" on behalf of City.

### SECTION IV: INITIAL TERM AND RENEWAL

A. The term of this Agreement shall be from **July 1, 2025 to June 30, 2027**. This Agreement may be extended by an additional term of twelve (12) months from July 1, 2027 to June 30, 2028 ("Extension Term"), unless either party provides notice of non-renewal not later than **April 1, 2027**. If a notice of non-renewal is provided unilaterally by the District, except any notice issued because of actions of CAL FIRE or City, the District agrees to continue to provide Emergency Dispatch Services (only) to the City for up to one (1) year from the date of the notice of non-renewal, to provide the City a reasonable opportunity to implement an alternative Emergency Dispatch Service.

B. The Scope of Services and Exhibit "D" calculations shall apply to the Extension Term unless the parties agree in writing to a modification. City shall give the District written notice not later than April 1, 2027, if City intends to modify the level of fire protection services from that provided by this Agreement. District shall give the City written notice, not later than April 1, 2027, of proposed changes in rate(s) and an updated Exhibit "D" for FY 2027-28.

## SECTION V: PROPERTY ACCOUNTING

All personal property provided by the City and by the District for the purpose of providing Emergency Dispatch Services under the terms of this Agreement shall be marked and accounted for in such a manner as to conform to the standard operating procedure established by the District for the segregation, care, and use of the respective property of each.

## SECTION VI: INDEMNIFICATION

A. District and City hereby agree to indemnify, defend and hold the other party, its governing board or council, officials, officers, employees, agents, attorneys and volunteers harmless from and against all claims, demands, causes of action, actions, damages, losses, expenses, and other liabilities, (including without limitation reasonable attorney fees and costs of litigation) of every nature arising out of or in connection with the alleged or actual acts, errors, omissions or negligence of the indemnifying party or its subcontractors relating to the performance of this Agreement to the fullest extent permitted by law, unless the injuries or damages are the result of the non-indemnifying party's sole negligence or willful misconduct, subject to any limitations imposed by law. District and City agree that said indemnity and defense obligations shall survive the expiration or termination of this Agreement for any items specified herein that arose or occurred during the term of this Agreement.

B. Prior to commencement of the Emergency Dispatch Services, District shall take out and maintain at its own expense liability insurance coverage in an amount of not less than ONE MILLION dollars (\$1,000,000.00) naming the City as an additional insured. District shall provide the City with a Certificate of Insurance showing proof of such coverage.

## SECTION VII: AUDIT

District and City agree that their designated representative shall have the right to review and to copy any records and supporting documentation pertaining to the performance of this Agreement. The District and City agree to maintain such records for possible audit for a minimum of three (3) years after the final payment pursuant to the Agreement, unless a longer period of records retention is stipulated. (Gov. Code § 8546.7 Parties also agree to allow for auditor(s) to access such records during normal business hours and to allow interviews of any employees who might reasonably have information related to such records.

## SECTION VIII: DISPUTES

The City of Selma Representative shall be available for contract resolution or policy intervention with the District upon determination by the Fire Chief that a situation exists under this Agreement in which there is a potential conflict of interest between City and

District. Any dispute concerning a question of fact arising under the terms of this Agreement shall be brought to the attention of the City of Selma Representative within ten (10) days of discovery.

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

#### SECTION IX: ATTORNEY'S FEES

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

#### SECTION X: DELIVERY OF NOTICES

Any notices to be served pursuant to this Agreement shall be considered delivered when deposited with the United States Postal Service and addressed to:

FRESNO COUNTY FIRE  
PROTECTION DISTRICT  
Fire Chief  
210 S. Academy Ave.  
Sanger, CA 93657

CITY OF SELMA  
City Manager  
1710 Tucker St.  
Selma, CA 93662

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

#### SECTION XI: ENTIRE CONTRACT

This Agreement contains the whole contract between the parties for the provision of Emergency Dispatch Services (only). It may be amended or modified only upon the mutual written agreement of the parties hereto. This Agreement does NOT supplement other specific agreements entered into by each party hereto for equipment or facilities, and excepting those equipment or facilities agreements, this Agreement cancels and supersedes any previous agreement for the same or similar services between the parties hereto.

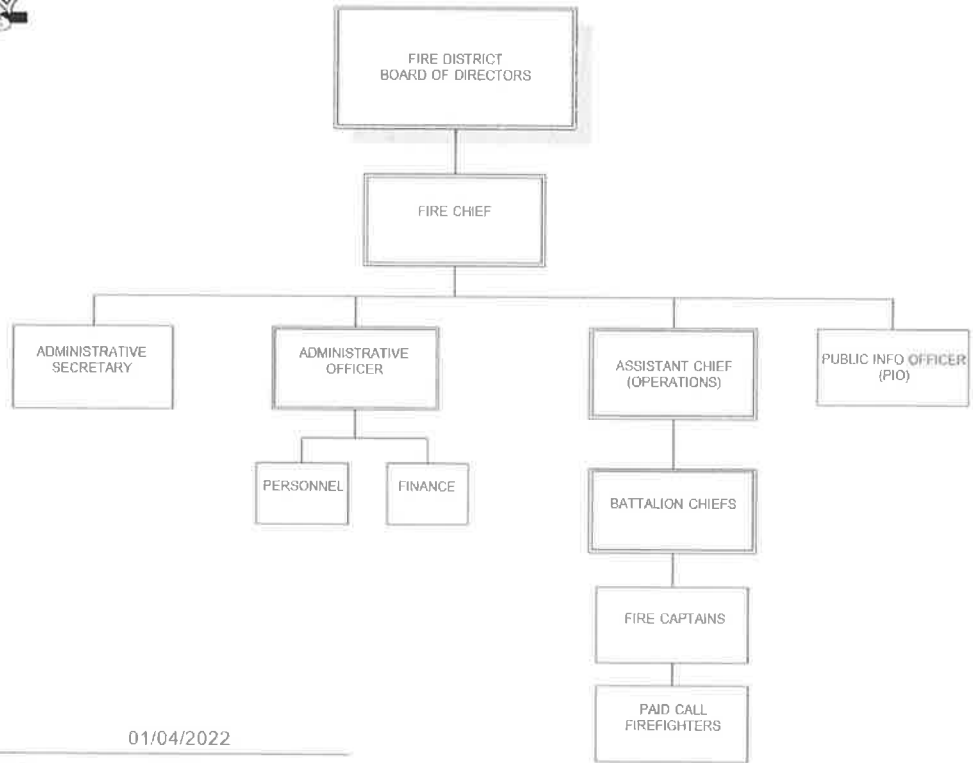
## EXHIBIT A

Link to CAL FIRE Agreement: [7-29 Fresno County Fire Protection District #4CA05865.pdf](#)

**EXHIBIT B**



**FRESNO COUNTY FIRE PROTECTION DISTRICT  
ORGANIZATIONAL CHART**



  
\_\_\_\_\_  
DUSTIN HAIL, FIRE CHIEF                      01/04/2022  
DATE

EXHIBIT C

FRESNO KINGS UNIT - STANDARD RESPONSE PLAN

CALL TYPE	1st Alarm Assigned				2nd Alarm Assigned				NOTES			
	Eng	Res	WT*	Truck	BC	Eng	Res	WT*		Truck	BC	BSU
Structure Commercial /Apartment (FSC/FSM)	4/5**	2	1**			4	2	2	1	1	1	*Areas with hydrants drop WT's and add 1 ENG Additional Alarm - FSR-Duplicate 1st Alarm (-1 ENG for STR fires) , FSC/FSM - Dup of 1st minus Truck
Structure Residential (FSR)	4	2				3	2	2	1	1	1	
Structure Commercial W/Electric Storage (FSCES)	4	2	2		2	4	2	2				1 ENG for standard commercial / 2 ENG if inhabited (school, apartments, etc.)
Structure Outbuilding LARGE (FSRO)	4	2	2		1	3	2	2	1	1	1	
Structure Outbuilding SMALL (FSO)	2	1										1.000 - 1 ENG / Summer H - 2 ENG, 1 WT, 1 BC / Summer M - 2 ENG, Summer L - 1 ENG
Electrical Hazard in Structure (HFSEQ)	2	1										
Fire Alarm (Residential) (FSRA)	1											*Areas with hydrants drop WT's and add 1 ENG
Fire Alarm (Apartment / Commercial) (FSCA/FSMA) **	1/2											
Refuse (FOD)	1											Derailed or on fire - *Areas with hydrants drop WT's and add 1 ENG Change to appropriate call type and sub the balance
Wildland - SRA (FWL)												
Vegetation - LRA (FWL-G)												4 Gas monitor required *areas with hydrants drop WT and add 1 ENG
Harvested Ag (FOOA)												
Improvement (FOI)	2	1										**Call type is only used in the Metro Box Unoccupied bus/train - not derailed - 6 or more patients Occupied bus - derailed train - no fire
Vehicle (pass) LRA (FVP) - SRA (FVPM)	1											
Veh (semi, bus, etc) LRA (FVC) - SRA (FVCW)	1											
Electric Vehicle LRA (FVEV) - SRA pulls FWL with addl equip	2	1										
Electric Comm Veh LRA (FVCEV) - SRA pulls FWL with addl equip	4	2	2		2							
Aircraft - Small (FAAS)	3	1	1		1							
Aircraft - Large (FAAL)	4	1	2	1	2							
Train (FVCT)	4	1	2	1	2							
Unknown Fire (FOO)	1											
Hazard Involving Gas (HSG)	2											
Large Hazard Involving Gas (HSGR)	4	1			1							
Haz-mat (HZM)	2											
Large Haz-mat (HZM1)	4	2			1							
Med Aid (MED/MEDN/MEDI)	1											
Med Aid Active Shooter (MVIAS)	5				1							
Pin-in/Multi-Cas (MTX)	2				1							
Medical/Rope Rescue (MRE)	3	1			1							
Water Rescue (MREW)	3	1			1							
Technical Rescue (MRET)	3	1			1							
MVA (MTC)	2											
Veh VS Ped (MTCPED) ..	1											
MVA Multi Cas - Small (MTCM)	3											
MVA Multi Cas - Large (MTCM1)	4	1			1							
Fire Menace Standby / Public Assist	1											
Smoke Check (FCS)	1											
Out Of Unit Dispatch (OOU)												

Revised by A. Fossett 6/3/2025

## EXHIBIT D

### Exhibit C - Estimate

City of Selma

FY25/26 Cost Estimate for July 1, 2025 through June 30, 2026

Dispatch Services With Tablet Command

CLASSIFICATION	NUMBER	SALARY	MONTHS	SUB-TOTAL	BENEFITS	TOTAL COST
<b>Salaries</b>						67.30%
Communications Operator	1	\$5,178.00	9.73	\$50,381.94	\$33,907.05	\$84,288.99
<b>Extended Duty Week Compensation</b>						0.00%
Not Applicable						
<b>Overtime</b>						1.45%
Overtime	1	\$0.00	9.73	\$0.00	\$0.00	\$0.00
<b>Uniforms</b>						0.00%
Uniforms - Communications Operator	1	\$129.17	9.73	\$1,256.82	\$0.00	\$1,256.82
Sub-Total Personnel Services						<u>\$85,545.81</u>
CAL FIRE Administrative Rate for Personnel				10.77%	\$9,213.28	
<b>Total Dispatch Personnel Services (Less: 50% Discount Expanded Auto Aid Agreement)</b>						<u>\$47,379.55</u>
<b>Tablet Command</b>						
			<b>NUMBER</b>	<b>PRICE</b>		
Pro User Account	8	\$1,000.00				\$8,000.00
Cell Phone Access	26	\$20.00				\$520.00
Fire Mapper	2	\$250.00				\$500.00
Sub-Total Tablet Command Services						<u>\$9,020.00</u>
FCFPD Administrative Fee				10.00%	\$902.00	
<b>TOTAL TABLET COMMAND</b>						<u>\$9,922.00</u>
<b>TOTAL PERSONNEL SERVICES</b>						<u>\$47,379.55</u>
<b>GRAND TOTAL ESTIMATED COST FOR FISCAL YEAR 2025/2026</b>						<u>\$57,301.55</u>

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

Dated: 3-17-2026

CITY OF SELMA  
By: [Signature]  
Title: City Manager

ATTEST:  
By: [Signature]  
Title: Sara M. Carlson  
CITY CLERK

APPROVED AS TO FORM:  
[Signature]  
CITY OF SELMA  
LEGAL COUNSEL



Dated: \_\_\_\_\_

FRESNO COUNTY FIRE  
PROTECTION DISTRICT  
By: \_\_\_\_\_  
President, Board of Directors

ATTEST:  
By: \_\_\_\_\_  
Clerk of the Board

APPROVED AS TO FORM:  
\_\_\_\_\_  
FRESNO COUNTY FIRE  
PROTECTION DISTRICT  
LEGAL COUNSEL

(SEAL)