

FRESNO COUNTY FIRE PROTECTION DISTRICT

Board of Directors – Regular Meeting
November 16, 2022 – 6:00 p.m.
Mid Valley Regional Fire Training Center
9594 E. American Ave.
Del Rey, California

MINUTES

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

MEMBERS ABSENT:

STAFF: Hail, Chrisman, Michaels and Hermsillo

LEGAL COUNSEL: Ross

GUESTS: Dejan Pavic of D-P Consulting via Zoom Meeting

ROLL CALL

President Furrer requested a roll call from the Clerk of the Board. There were six (6) members present.

PLEDGE OF ALLEGIANCE

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

INTRODUCTIONS/PRESENTATIONS

None

CHANGES/CONFIRMATION OF AGENDA

President Furrer requested that it is noted that we were unable to have teleconference due to technical difficulties.

Agenda Item 1 - PUBLIC COMMENTARY

None

CONSENT AGENDA (Items 2-8)

UPON MOTION BY DIRECTOR ARABIAN, SECOND BY DIRECTOR CHAVEZ AND CARRIED BY UNANIMOUS VOTE (6-0), TO APPROVE CONSENT AGENDA ITEMS NUMBERS 2-8.

No Public Comment.

OLD BUSINESS

None

NEW BUSINESS

Agenda Item 9 – Annual Millerton New Town Assessment Report

Staff is recommending that the Board of Directors approves to accept the annual Administrator’s Report of the Millerton New Town Fire Assessments as presented by Mr. Dejan Pavic.

UPON MOTION BY DIRECTOR CHAVEZ, SECOND BY BULLA CARRIED BY UNANIMOUS VOTE (6-0), TO APPROVE TO ACCEPT THE ANNUAL ADMINISTRATOR’S REPORT OF THE MILLERTON NEW TOWN FIRE ASSESSMENT.

No Public Comment.

Agenda Item 10 – APCD (San Joaquin Valley Air Pollution Control District) Grant Application Type 1 Engine Replacement

Staff is recommending that the Board of Directors approve the application filing process for the APCD Grant to replace a Type One Fire Engine and approve the Board President to sign the application.

UPON MOTION BY DIRECTOR RICHTER, SECOND BY CHAVEZ CARRIED BY UNANIMOUS VOTE (6-0), TO APPROVE THE APPLICATION FILING PROCESS FOR THE APCD GRANT TO REPLACE A TYPE ONE FIRE ENGINE AND APPROVE THE BOARD PRESIDENT TO SIGN THE APPLICATION.

No Public Comment.

Agenda Item 11 – Board Member Nominations

President Furrer advised elections for board members to be done. Nominations are as follows: President Matt Furrer as President, Director John Arabian as Vice President and Director Brad Richter as Secretary. Nominations will be voted on during December’s meeting.

UPON MOTION BY DIRECTOR CHAVEZ, SECOND BY MENDES CARRIED BY UNANIMOUS VOTE (6-0), TO ACCEPT THE FOLLOWING NOMNATIONS; PRESIDENT FURRER AS PRESIDENT, DIRECTOR ARABIAN AS VICE PRESIDENT AND DIRECTOR RICHTER AS SECRETARY.

No Public Comment.

Agenda Item 12 - Board Member Agenda Requests/Reports

None

Agenda Item 13 – Staff Reports

1. Chief Hail provided an update on Station 71. Construction started this week and should take about 9 months to complete.
2. Chief Hail also informed the Board that he had recently checked with Senator Hurtado’s staff on the funding for the Parlier Station funds. Senator Hurtado’s staff said we were still in line for the funds to be dispersed.
3. Chief Hail advised next Board meeting is scheduled for December 21, 2022, and wanted to make sure everyone was going to be able to make that date.
4. Chief Hail advised the Bargaining Unit 8 raises have been passed and they will be getting a retro raise back to July 1, 2022, then another one on July 1, 2023.
5. AO Chrisman advised an Administrative Assistant has been hired and will be the new Board Clerk starting December 5, 2022.
6. AO Chrisman provided an update on Protection and Planning. They are moving forward with inspections for hotels, apartments, and residential care facilities.
7. AC Michaels provided an additional update on Station 71. Patrol 71 will be relocated to Station 74 for the winter while construction is going on at Station 71.
8. AC Michaels provided an updated for Water Tender 86. WT86 will be down staffed due to the low call volume and assist with salary savings effective December 1, 2022.
9. AC Michaels provided an updated on the APCD meeting that staff had attended.

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

Agenda Item 14. A. – Closed Session Conference with Legal Counsel

Agenda Item 14. B. – Consideration of Personnel matter pursuant to Government code section 54957 (b)

UPON MOTION BY DIRECTOR CHAVEZ AND SECOND BY DIRECTOR ARABIAN AND CARRIED BY UNANIMOUS VOTE (6-0) IN FAVOR, TO MOVE INTO OPEN SESSION.

Agenda Item 15 – Report Upon Return from Closed Session

Written report to be prepared pursuant to Government Code section 54957.154957.1.

UPON MOTION BY DIRECTOR ARABIAN AND SECOND BY DIRECTOR CHAVEZ AND CARRIED BY UNANIMOUS VOTE (6-0) IN FAVOR, TO ADJOURN THE MEETING.

ADJOURNMENT – The meeting was adjourned at 6:49 p.m.

The next Regular Board meeting will be held on December 21, 2022.

William D. Ross
David Schwarz
Kypros G. Hostetter

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File No: 19/44

November 21, 2022

VIA E-MAIL

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

Re: Report Upon Return from Closed Session; Regular Teleconferenced Meeting of the
Fresno County Fire Protection District Board of Directors; November 16, 2022

Dear President Furrer and Members of the District Board:

This communication sets forth reportable action, if any, of the Board of Directors (“Board”) of the Fresno County Fire Protection District (“District”) consistent with provisions of the Ralph M. Brown Opening Meeting Act (Government Code Section 54950, *et seq.*) resulting from the Closed Session of the November 16, 2022 Regular Teleconferenced Board Meeting.

Your Board convened in Open Session at 6:00 p.m. to address matters agendized for Board consideration in Open Session. Upon the conclusion of the Open Session, your Board subsequently adjourned into Closed Session by unanimous vote (6-0) at 6:44 p.m.

There was one matter agendized for Closed Session consideration:

14. Conference with Legal Counsel
 - A. Existing Litigation - Pursuant to Government Code Section 54956.9(d)(1) (2 matters)
 1. Fresno County Fire Protection District v. City of Parlier, Fresno County Superior Court Case No. 20CECG02714
 2. Fresno County Fire Protection District v. City of Parlier, Fresno County Superior Court Case No. 20CECG03030

The Honorable Matt Furrer, President
and Members of the District Board of Directors
November 21, 2022
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B. Anticipated Litigation - Consideration of Personnel matter pursuant to Government Code Sections 54956.9(d)(2) and 54957(b): (1 matter)

With respect to Closed Session Agenda Item Nos. 14.A.1. and 14.A.2., there was reportable action in the form of indication that the actions were terminated. In Agenda Item 14.A.1., a Memorandum of Settlement as accomplished with the City of Parlier was confirmed, and in Agenda Item No. 14.A.2., the matter was dismissed without prejudice.

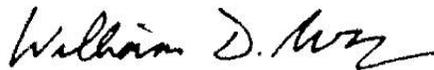
With respect to Closed Session Agenda Item No. 14.B., there was no reportable action under the common law attorney-client privilege and that provided by Government Code Section 54956.9(d)(2) and Section 54957(b).

The Closed Session concluded at 6:48 p.m. with a unanimous vote (6-0) of the Board to reconvene in Open Session with the indication that a written Report Upon Return from Closed Session would be prepared consistent with the provisions of Government Code section 54957.1 for the matters agendized for Closed Session consideration.

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

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

Very truly yours,



William D. Ross
District Counsel

WDR:jf

cc: Dustin Hail, District Chief
Josh Chrisman, Administrative Officer
DeShaunda Hermosillo, Board Secretary

Fresno County Fire Protection District

Unpaid Bills

December 2022

| Vendor | Date | Invoice Number | Memo | Amount |
|-----------------------------|-------------|-----------------------|----------------------------|---------------|
| A T & T - 5025 | 11/1/22 | 2342714965 | Telephone Service | \$105.99 |
| | 11/1/22 | 2384510082 | Telephone Service | \$190.95 |
| | 11/1/22 | 2342714938 | Telephone Service | \$110.48 |
| | 11/10/22 | 2342714908 | Telephone Service | \$105.99 |
| | 11/10/22 | 2342714909 | Telephone Service | \$105.99 |
| A T & T - CalNet | 11/13/22 | 9391062052 | Telephone Service, Stn. 89 | \$56.97 |
| | 11/13/22 | 9391062054 | Telephone Service, Stn. 86 | \$57.08 |
| | 11/13/22 | 9391062057 | Telephone Service, Stn. 74 | \$24.73 |
| | 11/13/22 | 9391062059 | Telephone Service, Stn. 87 | \$75.42 |
| | 11/13/22 | 9391062060 | Telephone Service, Stn. 71 | \$27.47 |
| | 11/13/22 | 9391062061 | Telephone Service, Stn. 96 | \$79.57 |
| | 11/13/22 | 9391062062 | Telephone Service, Stn. 90 | \$51.09 |
| | 11/13/22 | 9391062064 | Telephone Service, Stn. 90 | \$31.74 |
| | 11/13/22 | 9391062065 | Telephone Service, Stn. 82 | \$121.68 |
| | 11/13/22 | 9391062066 | Telephone Service, Stn. 83 | \$53.50 |
| | 11/13/22 | 9391062067 | Telephone Service, Stn. 94 | \$43.45 |
| | 11/13/22 | 9391062068 | Telephone Service | \$56.78 |
| | 11/15/22 | 9391064783 | Telephone Service, ECC | \$129.68 |
| | 12/1/22 | 9391062058 | Telephone Service, Stn. 85 | \$68.92 |
| | 12/13/22 | 9391062052 | Telephone Service, Stn. 89 | \$57.31 |
| | 12/13/22 | 9391062054 | Telephone Service, Stn. 86 | \$56.60 |
| | 12/13/22 | 9391062057 | Telephone Service, Stn. 74 | \$26.57 |
| | 12/13/22 | 9391062059 | Telephone Service, Stn. 87 | \$76.10 |
| | 12/13/22 | 9391062060 | Telephone Service, Stn. 71 | \$27.27 |
| | 12/13/22 | 9391062061 | Telephone Service, Stn. 96 | \$82.52 |
| | 12/13/22 | 9391062062 | Telephone Service, Stn. 90 | \$51.63 |
| | 12/13/22 | 9391062064 | Telephone Service, Stn. 90 | \$31.77 |
| | 12/13/22 | 9391062065 | Telephone Service, Stn. 82 | \$138.44 |
| | 12/13/22 | 9391062066 | Telephone Service, Stn. 83 | \$56.17 |
| | 12/13/22 | 9391062067 | Telephone Service, Stn. 94 | \$59.32 |
| | 12/13/22 | 9391064783 | Telephone Service, ECC | \$131.03 |
| | 12/15/22 | 9391062068 | Telephone Service | \$57.20 |

| Vendor | Date | Invoice Number | Memo | Amount |
|---|----------|------------------|--|--------------|
| A T & T Mobility - Carol Stream | 11/2/22 | 287309216562 | Cellular Service | \$268.20 |
| | 11/9/22 | 287251087669 | Cellular Service | \$50.73 |
| Bauer Compressors Inc. | 11/28/22 | 300964 | Breathing Support Repair | \$2,583.21 |
| BCT Consulting, Inc. | 12/1/22 | 2059-12012022-20 | Telephone Service, Protection/Planning | \$245.00 |
| BVI Construction, Inc. | 12/6/22 | 120622 | Parlier Station Remodel | \$108,837.39 |
| CalNeva Broadband LLC | 11/28/22 | 7046 | Internet Service, Stn. 93 | \$105.90 |
| Caruthers Community Service District | 12/1/22 | M1401220 | Utilities, Stn. 90 | \$85.00 |
| Central State Inc. | 11/22/22 | A-58241 | Toilet Rental, Stn. 75 | \$42.80 |
| City of Clovis - Utilities | 10/31/22 | 549-517526.01 | Utilities Stn. 85 | \$102.27 |
| City of Fresno | 11/2/22 | 164797-161672 | Water Service, Stn. 87 | \$266.66 |
| City Of Mendota | 11/7/22 | 110722 | Utilities, Stn. 96 | \$344.88 |
| | 12/7/22 | 120722 | Utilities, Stn. 96 | \$330.78 |
| City of Parlier | 10/31/22 | 103122 | Utilities, Stn. 71 | \$598.97 |
| Clevenger Mercantile LLC | 10/13/22 | 54892 | Station Maintenance, Stn. 90 | \$19.42 |
| Coalinga Hardware | 9/5/22 | 811641 | Station Maintenance, Stn. 93 | \$398.91 |
| | 11/9/22 | 813223 | Station Maintenance, Stn. 94 | \$95.45 |
| | 11/28/22 | 813557 | Station Maintenance, Stn. 94 | \$166.23 |
| | 12/7/22 | 813779 | Station Maintenance, Stn. 94 | \$34.81 |
| | 12/13/22 | 813922 | Station Maintenance, Stn. 93 | \$145.29 |
| Comcast | 11/16/22 | 111622 | Internet Service, Protection/Planning | \$256.89 |
| Comcast - 37601 | 11/1/22 | 157620137 | Internet Service | \$2,102.58 |
| Cook's Communications Corp. | 9/27/22 | 152196 | Radio Repair, Stn. 85 | \$215.00 |
| | 10/31/22 | 152226 | Repeater Sites | \$2,245.20 |
| | 11/16/22 | 152613 | Replace unrepairable repeaters & Control Stations, DHS Grant | \$12,237.59 |
| | 11/16/22 | 152614 | Replace unrepairable repeaters & Control Stations, DHS Grant | \$17,190.56 |
| | 11/16/22 | 152615 | Replace unrepairable repeaters & Control Stations, DHS Grant | \$6,748.13 |
| | 11/16/22 | 152616 | Replace unrepairable repeaters & Control Stations, DHS Grant | \$9,665.80 |
| | 11/16/22 | 152617 | Replace unrepairable repeaters & Control Stations, DHS Grant | \$17,168.56 |
| County of Fresno Dept. of Public Health | 11/30/22 | 152461 | Repeater Sites | \$2,245.20 |
| | 11/12/22 | 247797 | CUPA / AST Permit Fees, Stn. 74 | \$182.00 |
| | 11/12/22 | 247851 | CUPA / AST Permit Fees, Stn. 71 | \$182.00 |
| County of Fresno Employee Benefits | 12/8/22 | 120822 | Billing Period January 2023 | \$9,538.99 |
| Culligan Water | 10/31/22 | 187713 | Monthly Service, Stn. 82 & Shop | \$173.00 |
| | 11/30/22 | 188452 | Monthly Service, Stn. 82 & Shop | \$173.00 |
| D-P Consulting | 11/27/22 | 7708-22-2 | Consultation - Millerton New Town | \$2,250.00 |
| Daniel Cheney | 11/28/22 | 112822 | Protection / Planning Office Lease, December 2022 | \$1,300.00 |

| Vendor | Date | Invoice Number | Memo | Amount |
|--|----------|----------------|---|----------------|
| Delray Tire & Retreading, Inc. | 7/13/22 | 500120680 | Tires, Shop | \$7,198.48 |
| | 7/20/22 | 500121099 | Tires, TR43 | \$1,658.25 |
| | 7/26/22 | 500121358 | Tires, R4332 | \$2,649.91 |
| | 7/26/22 | 500121407 | Tires, R4331 | \$774.95 |
| | 7/29/22 | 500121301 | Tires, L87 | \$198.50 |
| Dept. of Forestry & Fire Protection | 8/19/22 | 166242 | PCA 47704, Schedule A , 4th Qtr. Actual | \$5,319,613.73 |
| | 9/28/22 | CF-FADO1A0964 | Driver Operator 1A Cert Fees, 9/5-9/9/22 | \$1,820.00 |
| | 9/29/22 | CF-FADO1A0963 | Driver Operator 1A Cert Fees, 8/29-9/2/22 | \$2,100.00 |
| Ed Dena's Auto Center | 11/15/22 | 111522 | 2023 Chevy Command Vehicle, B4318 | \$55,098.36 |
| EDD | 10/31/22 | L0147619472 | Unemployment Insurance Benefits 1st Qtr. 2022 | \$93.00 |
| ESRI | 11/14/22 | 94368985 | Annual Maintenance Renewal - ESRI ArcGIS Software | \$3,000.00 |
| Fire Apparatus Solutions | 9/21/22 | 24031 | Parts, WT86 | \$3,322.06 |
| | 9/21/22 | 24032 | Parts, WT86 | \$231.28 |
| | 9/21/22 | 24033 | Parts, WT86 | \$402.10 |
| | 9/29/22 | 24101 | Parts, E84 | \$107.39 |
| | 9/29/22 | 24103 | Parts, E84 | \$96.17 |
| | 10/3/22 | 24122 | Parts, E95 | \$1,455.85 |
| | 10/3/22 | 24123 | Parts, E95 | \$85.34 |
| | 10/4/22 | 24129 | Parts, E96 | \$3,988.63 |
| | 10/4/22 | 24133 | Parts, E95 | \$4,162.60 |
| | 10/5/22 | 24152 | Parts, E71 | \$462.64 |
| | 10/7/22 | 24177 | Parts, E93 | \$206.53 |
| | 10/11/22 | 24213 | Parts, E93 | \$393.96 |
| | 10/18/22 | 24265 | Parts, E86 | \$197.24 |
| | 10/18/22 | 24267 | Parts, WT86 | \$180.84 |
| | 10/18/22 | 24270 | Parts, L87 | \$305.96 |
| | 10/18/22 | 24275 | Parts, E95 | \$543.42 |
| | 10/19/22 | 24295 | Parts, R87 | \$85.39 |
| | 10/21/22 | 24316 | Parts, E74 | \$1,575.29 |
| | 10/26/22 | 24367 | Parts, Stock | \$1,575.29 |
| | 10/27/22 | 24369 | Parts, E95 | \$551.17 |
| | 10/28/22 | 24399 | Parts, E95 | \$281.98 |
| | 10/28/22 | 24400 | Parts, E95 | \$590.06 |
| | 10/31/22 | 24418 | Parts, E95 | \$220.48 |
| | 10/31/22 | 24422 | Parts, L87 | \$1,996.75 |
| Fire Safety Solutions Inc. | 12/1/22 | FCF-11-2022 | Fire Protection Engineering Services | \$9,500.00 |
| Fisher Fab Inc. | 11/28/22 | 595 | Drill tower anchors, Training | \$2,500.00 |

| Vendor | Date | Invoice Number | Memo | Amount |
|---|-------------|-----------------------|--|---------------|
| Frontier Communications | 11/10/22 | 5598761584 | Telephone Service | \$508.35 |
| | 11/13/22 | 4081997782 | Telephone Service | \$63.00 |
| | 11/19/22 | 5597873067 | Telephone Service | \$150.35 |
| | 11/19/22 | 2091481721 | Telephone Service | \$66.24 |
| | 11/22/22 | 5596985500 | Telephone Service, Stn. 95 | \$306.71 |
| | 12/4/22 | 2091480977 | Telephone Service | \$51.69 |
| | 12/7/22 | 2091481918 | Telephone Service | \$450.95 |
| | 12/10/22 | 5598761584 | Telephone Service | \$528.99 |
| ImageTrend Inc. | 5/17/22 | 135459 | Annual Fee, Continuum Data Analytics Software | \$15,295.50 |
| Industrial Waste & Salvage Corp. | 11/1/22 | 840183 | Waste Disposal, Stn. 89 | \$165.36 |
| Jeff Katz Architecture | 10/31/22 | 21355 | Station 71 Addition | \$3,600.00 |
| | 11/30/22 | 21415 | Station 71 Addition | \$3,600.00 |
| Jorgensen Company | 11/15/22 | 6036670 | Annual Fire Extinguisher Maintenance, Stn. 96 | \$104.44 |
| JS West Propane Gas | 11/16/22 | 950998 | Propane Expense, Stn. 82 | \$581.13 |
| | 11/30/22 | 345643 | Propane Expense, Shop | \$1,435.82 |
| | 11/30/22 | 346308 | Propane Expense, Stn. 82 | \$686.41 |
| | 12/14/22 | 747994 | Propane Expense, Stn. 82 | \$632.24 |
| Kronos SaaShr, Inc. | 11/15/22 | 11993285 | Workforce Ready Time Keeping/Accruals | \$1,338.74 |
| L N Curtis | 11/29/22 | 653790 | Helmet Shield | \$101.26 |
| La-Z-Boy Furniture Galleries | 10/28/22 | 102822 | Recliners | \$8,422.58 |
| Law Offices of William Ross | 11/7/22 | 10720 | District Legal Fees - General | \$4,926.00 |
| | 12/2/22 | 10773 | District Legal Fees - Parlier | \$225.00 |
| | 12/2/22 | 10772 | District Legal Fees - General | \$5,182.25 |
| Lopez, Anastasio | 10/17/22 | 101722 | Reimbursement for Station Maintenance, Stn. 94 | \$51.76 |
| | 11/29/22 | 112922 | Reimbursement for Station Maintenance, Stn. 94 | \$26.69 |
| | 12/12/22 | 121222 | Reimbursement, Home Depot purchase | \$90.53 |
| Mid Valley Disposal, LLC | 12/1/22 | 2549601 | Waste Disposal, Stn. 90 | \$157.18 |
| | 12/1/22 | 2549631 | Waste Disposal, Stn. 90 | \$116.46 |
| | 12/1/22 | 2549795 | Waste Disposal, Stn. 82, 83, 84 / HQ | \$1,209.56 |
| | 12/1/22 | 2550205 | Waste Disposal, Stn. 94 | \$135.01 |
| MM Construction | 11/4/22 | 185 | New Metal Roof, Stn. 93 Garage | \$14,500.00 |
| Molina, Raul | 12/1/22 | 120122 | Protection/Planning Janitorial, December 2022 | \$225.00 |
| Morozov, Sarah | 11/23/22 | 112322 | Fuel Reimbursement P22A | \$13.21 |
| Mountain Flame Propane | 12/13/22 | U0059901 | Propane Expense, Stn. 74 | \$483.64 |
| MS Fire Protection, Inc. | 9/29/22 | 5833-02 | Fire Pump Design Plans, Training Center | \$1,782.00 |
| PCF Payroll | 11/18/22 | 111822 | WP 121 (9/5/22 - 10/2/22) | \$724.75 |

| Vendor | Date | Invoice Number | Memo | Amount |
|----------------------------------|----------|----------------|----------------------------------|------------|
| | 11/18/22 | 111822 | WP 122 (10/3/22 - 10/30/22) | \$590.19 |
| PG&E | 11/16/22 | 2663580668-5 | Utilities, Protection / Planning | \$277.19 |
| | 11/29/22 | 6293452033-9 | Utilities | \$9,465.71 |
| | 12/5/22 | 0518935111-6 | Temporary Utilities, Stn. 71 | \$154.48 |
| Ponderosa Telephone Corp. | 11/1/22 | 5598553861 | Telephone Service, Stn. 75 | \$56.12 |
| | 12/1/22 | 5598553861 | Telephone Service, Stn. 75 | \$56.12 |
| Raceway Carwash | 11/1/22 | 4458 | Car Wash - District Vehicles | \$64.00 |
| | 11/30/22 | 4729 | Car Wash - District Vehicles | \$56.00 |
| Republic Services #917 | 10/26/22 | 0917-001686657 | Waste Disposal, Stn. 85 | \$89.27 |
| | 11/26/22 | 0917-001693499 | Waste Disposal, Stn. 85 | \$89.27 |
| Robert V. Jensen, Inc. | 9/13/22 | 529421 | Fuel Expense, Stn. 71 | \$1,456.26 |
| | 10/28/22 | 532141 | Fuel Expense, Stn. 82 / Shop | \$1,403.14 |
| | 10/28/22 | 532142 | Fuel Expense, Stn. 82 / Shop | \$2,972.84 |
| | 10/31/22 | 532200 | Fuel Expense, Stn. 93 | \$638.06 |
| | 11/7/22 | 532545 | Fuel Expense, Stn. 95 | \$1,114.89 |
| | 11/10/22 | 532767 | Fuel Expense, Stn. 85 | \$1,555.05 |
| | 11/10/22 | 532768 | Fuel Expense, Stn. 86 | \$1,129.63 |
| | 11/10/22 | 532773 | Fuel Expense, Stn. 74 | \$704.22 |
| | 11/11/22 | 532832 | Fuel Expense, Stn. 82 / Shop | \$1,621.56 |
| | 11/11/22 | 532833 | Fuel Expense, Stn. 82 / Shop | \$2,524.33 |
| | 11/14/22 | 532884 | Fuel Expense, Stn. 94 | \$553.46 |
| | 11/15/22 | 532963 | Fuel Expense, Stn. 71 | \$1,333.10 |
| | 11/16/22 | CL09654 | Fuel Expense | \$948.91 |
| | 11/16/22 | 533038 | Fuel Expense, Stn. 83 | \$1,713.52 |
| | 11/17/22 | 533090 | Fuel Expense, Stn. 82 / Shop | \$499.12 |
| | 11/17/22 | 533091 | Fuel Expense, Stn. 82 / Shop | \$1,056.35 |
| | 11/22/22 | 533286 | Fuel Expense, Stn. 96 | \$3,145.94 |
| | 11/22/22 | 533287 | Fuel Expense, Stn. 95 | \$1,381.28 |
| | 11/22/22 | 533292 | Fuel Expense, Stn. 90 | \$1,192.54 |
| | 11/22/22 | 533293 | Fuel Expense, Stn. 89 | \$1,522.82 |
| | 11/28/22 | 533442 | Fuel Expense, Stn. 85 | \$290.82 |
| | 11/29/22 | 533559 | Fuel Expense, Stn. 71 | \$813.95 |
| | 11/29/22 | 533568 | Fuel Expense, Stn. 93 | \$1,306.10 |
| | 11/29/22 | 533545 | Fuel Expense, Stn. 82 / Shop | \$1,302.37 |
| | 11/29/22 | 533546 | Fuel Expense, Stn. 82 / Shop | \$3,543.71 |
| | 11/30/22 | CL09811 | Fuel Expense | \$1,073.37 |
| | 12/6/22 | 533855 | Fuel Expense, Stn. 85 | \$430.78 |

| Vendor | Date | Invoice Number | Memo | Amount |
|---------------------------------|----------|----------------|--|-------------|
| | 12/6/22 | 533867 | Fuel Expense, Stn. 74 | \$443.70 |
| | 12/6/22 | 533868 | Fuel Expense, Stn. 86 | \$1,305.20 |
| | 12/6/22 | 533887 | Fuel Expense, Stn. 82 / Shop | \$874.45 |
| | 12/6/22 | 533886 | Fuel Expense, Stn. 82 / Shop | \$834.14 |
| | 12/8/22 | 534030 | Fuel Expense, Stn. 94 | \$502.65 |
| | 12/12/22 | 534112 | Fuel Expense, Stn. 95 | \$754.82 |
| Schedule C Payroll | 11/10/22 | 111022 | D. Lira Final Paycheck | \$2,339.54 |
| | 11/14/22 | 111422 | Pay Period 10/31/22 - 11/13/22 | \$29,560.97 |
| | 11/28/22 | 112822 | Pay Period 11/14/22 - 11/27/22 | \$28,515.10 |
| | 12/12/22 | 121222 | Pay Period 11/28/22 - 12/11/22 | \$29,786.33 |
| SoCalGas | 11/8/22 | 110822 | Utilities, Stn. 71 | \$49.12 |
| | 11/9/22 | 110922 | Utilities, Stn. 83 | \$53.94 |
| | 11/17/22 | 111722 | Utilities, Stn. 90 | \$74.37 |
| Sorenson Machine Works | 11/25/22 | 255080 | Station Maintenance, Stn. 96 | \$33.70 |
| Sparkletts | 12/1/22 | 9392173 | Drinking Water, Del Rey | \$402.67 |
| | 12/1/22 | 9392117 | Drinking Water, HQ | \$275.34 |
| | 12/1/22 | 9392175 | Drinking Water, Stn. 83 & Protection/Planning | \$104.86 |
| State Fire Training | 11/15/22 | 111522 | Rope Rescue Tech Registration, FAE Medina | \$125.00 |
| | 11/15/22 | 111522 | Confined Space Rescue Tech Registration, FC Miller | \$125.00 |
| Streamline | 12/1/22 | 8FE75203-0004 | District Website Host | \$550.00 |
| U S Bank | 11/22/22 | 112222 | District Cal Card | -\$2,196.28 |
| | 11/22/22 | 112222 | District Cal Card | \$93,037.92 |
| Unifirst Corporation | 10/3/22 | 372 0441073 | Linen Service, Shop | \$261.33 |
| | 10/17/22 | 372 0443511 | Linen Service, Shop | \$254.64 |
| | 10/24/22 | 372 0444757 | Linen Service, Shop | \$254.64 |
| | 10/31/22 | 372 0446014 | Linen Service, Shop | \$254.64 |
| | 11/7/22 | 372 0447245 | Linen Service, Shop | \$272.39 |
| | 11/14/22 | 372 0448486 | Linen Service, Shop | \$254.64 |
| Valley Gutters | 11/17/22 | 2211-165 | Rain Gutters, Stn. 74 | \$3,298.00 |
| Valley Wide Pest Control | 10/17/22 | 93156 | Pest Control, Stn. 83 | \$40.00 |
| | 10/17/22 | 93182 | Pest Control, Stn. 94 | \$50.00 |
| | 10/17/22 | 93194 | Pest Control, Stn. 93 | \$50.00 |
| | 10/17/22 | 93204 | Pest Control, Stn. 90 | \$40.00 |
| | 10/17/22 | 93208 | Pest Control, Stn. 89 | \$40.00 |
| | 10/17/22 | 93214 | Pest Control, Stn. 87 | \$40.00 |
| | 10/20/22 | 93521 | Pest Control, Stn. 96 | \$42.00 |
| | 10/20/22 | 93528 | Pest Control, Stn. 95 | \$42.00 |

| Vendor | Date | Invoice Number | Memo | Amount |
|-------------------------------------|-------------|-----------------------|---|-----------------------|
| | 10/24/22 | 93738 | Pest Control, Stn. 85 | \$40.00 |
| | 10/28/22 | 94081 | Pest Control, Stn. 77 | \$65.00 |
| | 10/28/22 | 94152 | Pest Control, Stn. 71 | \$40.00 |
| | 10/28/22 | 94158 | Pest Control, Stn. 82 / Shop | \$165.00 |
| | 10/31/22 | 94168 | Pest Control, Stn. 74 | \$40.00 |
| | 10/31/22 | 94233 | Pest Control, Stn. 75 | \$40.00 |
| | 11/21/22 | 95772 | Pest Control, Stn. 93 | \$50.00 |
| | 11/21/22 | 95793 | Pest Control, Stn. 83 | \$40.00 |
| | 11/21/22 | 95832 | Pest Control, Stn. 94 | \$50.00 |
| | 11/21/22 | 95841 | Pest Control, Stn. 90 | \$40.00 |
| | 11/21/22 | 95847 | Pest Control, Stn. 89 | \$40.00 |
| | 11/21/22 | 95848 | Pest Control, Stn. 87 | \$40.00 |
| | 11/22/22 | 95889 | Pest Control, Stn. 85 | \$40.00 |
| | 11/22/22 | 95954 | Pest Control, Stn. 86 | \$45.00 |
| | 11/29/22 | 96157 | Pest Control, Stn. 77 | \$65.00 |
| | 11/29/22 | 96223 | Pest Control, Stn. 71 | \$40.00 |
| | 11/29/22 | 96232 | Pest Control, Stn. 82/Shop | \$165.00 |
| | 11/29/22 | 96256 | Pest Control, Stn. 95 | \$42.00 |
| | 11/29/22 | 96266 | Pest Control, Stn. 96 | \$42.00 |
| | 11/30/22 | 96305 | Pest Control, Stn. 74 | \$40.00 |
| | 11/30/22 | 96308 | Pest Control, Stn. 75 | \$40.00 |
| Verizon Wireless | 11/10/22 | 9920318300 | Cellular Service | \$187.60 |
| | 11/18/22 | 9920870853 | Cellular Service | \$7,315.86 |
| Vincent Communications, Inc. | 10/21/22 | 85026 | Radio Maintenance & Equipment | \$2,495.59 |
| | 10/21/22 | 85022 | Radio Maintenance & Equipment | \$320.00 |
| | 10/21/22 | 85025 | Radio Maintenance & Equipment | \$1,086.75 |
| | 11/1/22 | 85103 | Radio Maintenance & Equipment | \$80.00 |
| Voyager Fleet Systems Inc. | 11/24/22 | 8691786322248 | Fuel Expense | \$3,846.29 |
| Waste Management | 12/1/22 | 4401587-0165-4 | Waste Disposal, Stn. 86 | \$74.55 |
| | 12/1/22 | 4401882-0165-9 | Waste Disposal, Stn. 87 | \$249.92 |
| Water Company | 11/9/22 | 17760 | Water Service, Stn. 89 | \$182.27 |
| Western Solid Waste | 10/26/22 | 92408 | Waste Disposal, Stn. 74 | \$141.13 |
| | 11/25/22 | 92443 | Waste Disposal, Stn. 74 | \$141.13 |
| Willdan Financial Services | 10/28/22 | 010-52860 | CFD Annual Report - District Administrative Services FY 22/23 | \$834.58 |
| | | | Total: | \$5,957,106.17 |

Bill Credit

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

| Date | Ref. No. |
|----------|----------|
| 11/22/22 | 112222 |

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

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|------------------------|
| Bill Due |
| Terms |
| Memo District Cal Card |

Expenses

| Account | Memo | Amount | Customer:Job | Class |
|--------------------------------|--|---------|--------------|-------|
| Maintenance - Buildings & Grou | JD, Home Depot, Returned item | -36.84 | | |
| Maintenance - Repair Shop | BG, Chevrolet Buick GMC of Sanger, Refund for wrong card charged | -29.55 | | |
| Maintenance - Repair Shop | BG, Jim Manning Dodge, Refund light module, R4332 | -192.26 | | |
| Maintenance - Repair Shop | BG, Chevrolet Buick GMC of Sanger, Refund for wrong card charged 10/24 SOA | -141.65 | | |
| Maintenance - Repair Shop | RB, Chevrolet Buick GMC of Sanger, Refund fuse block, D4304 | -88.78 | | |
| Maintenance - Repair Shop | RB, CLF Warehouse, Refund fan clutch kit repairs, E93 | -505.85 | | |
| Cleaning Supplies | TW, Uline, Returned damaged items | -360.64 | | |
| Miscellaneous | TW, Costco, Refund for purchase in error on 11/4 | -215.94 | | |
| Maintenance - Buildings & Grou | CB, Ace Hardware, Return, Construction permit / plan site storage containers | -28.15 | | |
| Fire Hoses | CB, | -596.62 | | |

Expense Total : -2,196.28

Bill Total : \$2,196.28

Bill

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

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|----------|----------|
| Date | Ref. No. |
| 11/22/22 | 112222 |

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

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| Bill Due | 12/22/22 |
| Terms | Net 30 |
| Memo | District Cal Card |

Expenses

| Account | Memo | Amount | Customer:Job | Class |
|--------------------------------|--|--------|--------------|-------|
| Food | MB, Deli Delicious, Lunch FC interviews | 131.17 | | |
| Food | MB, Me N Eds, Lunch FC interviews | 95.09 | | |
| Special District Costs | MB, The Gallery Collection, C4300 Christmas Cards | 347.14 | | |
| Office Supplies | JD, Amazon, Phone case / screen protector, B4318 | 66.88 | | |
| Parlier Station Improvements | JD, Home Depot, Fence post / pipe fitting, Stn. 71 | 155.75 | | |
| Parlier Station Improvements | JD, Home Depot, Microwave, Stn. 71 | 225.63 | | |
| Transportation/Travel Claim | JD, Holiday Inn Express, Lodging Too Hot Active Wear meeting | 129.05 | | |
| Parlier Station Improvements | JD, Home Depot, Shop vac / mats, Stn. 71 | 357.82 | | |
| Furniture & Appliances | JD, Home Depot, Workbench, Stn. 83 | 45.91 | | |
| Maintenance - Buildings & Grou | DR, Home Depot, Vinegar for maintence cleaning | 142.41 | | |
| Maintenance - Buildings & Grou | DR, Amazon, Water filter water line, Stn. 89 | 14.27 | | |
| Maintenance - Buildings & Grou | DR, Amazon, Power trowel blades | 86.27 | | |
| Maintenance - Buildings & Grou | DR, Amazon, Ice machine pump, Stn. 90 | 73.58 | | |
| Maintenance - Buildings & Grou | DR, Home Depot, Part to relocate ice machine, Stn. 90 | 163.01 | | |
| Legal Notices & Publications | JC, Indeed, Admin Assistant hiring posting | 34.28 | | |
| Protection/Planning | JC, NFPA, NFPA access, Protection / Planning | 484.99 | | |
| Food | JC, Casa Oinari, Lunch, Admin Assitant interviews | 40.86 | | |

Bill

Fresno County Fire Protection District
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 Sanger, CA 93657

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

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| Bill Due | 12/22/22 |
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| Memo | District Cal Card |

Expenses

| Account | Memo | Amount | Customer:Job | Class |
|------------------------------|--|----------|--------------|-------|
| Website Administration | JC, Register.com, Website registratin renewal | 61.25 | | |
| Other Agency Repair Services | BG, Napa of Sanger, Thermostat, Fowler City | 62.22 | | |
| Maintenance - Repair Shop | BG, Chevrolet Buick GMC of Sanger, Fuse block, D4304 | 115.13 | | |
| Maintenance - Repair Shop | BG, CA Industrial Rubber, Bellows, E95 | 215.39 | | |
| Maintenance - Repair Shop | BG, CLF Warehouse, Fittings, E95 | 620.95 | | |
| Maintenance - Repair Shop | BG, Commercial Radiator, Radiator E287 | 3,154.19 | | |
| Maintenance - Repair Shop | BG, Sam's Mail Call, DMV registration, L72 | 15.60 | | |
| Maintenance - Repair Shop | BG, CA Custom Products, Detailing supplies, Shop stock | 393.63 | | |
| Maintenance - Repair Shop | BG, Jim Manning Dodge, Washer reservoir, SQ87 | 276.89 | | |
| Maintenance - Repair Shop | BG, Fire Apparatus Solutions, Parts multiple vehicles (Sept Inv) | 7,561.22 | | |
| Maintenance - Repair Shop | BG, NVB Equipment, A/C compressor, E95 | 329.93 | | |
| Maintenance - Repair Shop | BG, Lehr, Turn signal assembly, E95 | 253.84 | | |
| Maintenance - Repair Shop | BG, Pioneer Equipment, Solenoid, E89 | 330.40 | | |
| Maintenance - Repair Shop | BG, Kussmaul Electronics, Kussmaul charger, E93 | 1,748.96 | | |
| Maintenance - Repair Shop | BG, Grainger, Machine part, Shop metal room | 45.90 | | |
| Maintenance - Repair Shop | BG, Kussmaul Electronics, Kussmaul charger freight, E93 | 132.66 | | |
| Other Agency Repair Services | BG, Kussmaul Electronics, Kussmaul, Fowler Patrol | 457.57 | | |

Bill

Fresno County Fire Protection District
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Expenses

| Account | Memo | Amount | Customer:Job | Class |
|------------------------------|--|----------|--------------|-------|
| Other Agency Repair Services | BG, Napa of Sanger, Belt, Fowler Squad | 60.35 | | |
| Maintenance - Repair Shop | BG, Napa of Sanger, Parts multiple vehicles | 5,210.09 | | |
| Grant - Power Resiliency | BG, Napa of Sanger, Batteries for station generators | 973.61 | | |
| Maintenance - Repair Shop | BG, Hi-Tech EVS, Class 1 hose, E95 | 369.06 | | |
| Maintenance - Repair Shop | BG, Sunnyside Auto, B Service, P22C | 272.85 | | |
| Maintenance - Repair Shop | BG, Betts, Parts multiple vehicles | 6,907.81 | | |
| Maintenance - Repair Shop | BG, McMaster-Carr, Fitting, WT86 | 316.78 | | |
| Maintenance - Repair Shop | BG, Lehr, Scene light, E93 | 866.03 | | |
| Maintenance - Repair Shop | BG, GMC Machine Tools, Machine part, Shop metal room | 93.00 | | |
| Maintenance - Repair Shop | BG, Sunnyside Auto, B Xervice, P22D | 276.92 | | |
| Maintenance - Repair Shop | BG, Amazon, Vacuum filter, Shop office | 19.39 | | |
| Maintenance - Repair Shop | BG, CLF Warehouse, Fittings | 524.39 | | |
| Other Agency Repair Services | BG, Fellers, Graphics stock | 1,380.40 | | |
| Maintenance - Repair Shop | BG, Wurth, Detailing supplies, Shop stock | 388.06 | | |
| Maintenance - Repair Shop | BG, Chevrolet Buick GMC of Sanger, Vehicle repair, T4327 | 946.30 | | |
| Maintenance - Repair Shop | BG, Cummins, ECM data transfer, E85 | 257.60 | | |
| Maintenance - Repair Shop | BG, Chevrolet Buick GMC of Sanger, Transmission, T4327 | 5,653.70 | | |
| Maintenance - Repair Shop | BG, Fresno Pipe & Supply, Pump parts, E288 | 175.70 | | |

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| Bill Due | 12/22/22 |
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Expenses

| Account | Memo | Amount | Customer:Job | Class |
|--------------------------------|---|----------|--------------|-------|
| Maintenance - Repair Shop | BG, Saunders Automatic, Trans speed sensor, E74 | 629.14 | | |
| Maintenance - Repair Shop | BG, Nobile Truck, Steps, BS82 | 352.14 | | |
| Maintenance - Repair Shop | BG, Kimball Midwest, Mini ball valve, Shop stock | 511.92 | | |
| Maintenance - Repair Shop | BG, O'Reilly Auto Parts, Headlight connector, P22D | 63.45 | | |
| Maintenance - Repair Shop | BG, Amazon, Pipe thread sealant Shop stock | 63.24 | | |
| Maintenance - Repair Shop | BG, Chevrolet Buick GMC of Sanger, Fuse block, D4304 | 178.86 | | |
| Maintenance - Repair Shop | BG, Waytek, Circuit breakers / brackets, Shop stock | 195.05 | | |
| Maintenance - Buildings & Grou | SH, Canyon Fork Ace Hardware, Plumbing parts for pipe repair, Stn. 75 | 53.73 | | |
| Training | JK, Valley Coffee / Springs Water, Water / Body Armor Lyte, Training | 2,427.90 | | |
| Maintenance-Small Engine & JAW | SS, Amazon, Mower part, Stn. 86 ok Vento | 41.00 | | |
| Maintenance - Buildings & Grou | SS, Clovis True Value, Hardware, door stops, Stn. 86 office | 39.25 | | |
| Telestaff Program | JC, Twilio, SMS service for Telestaff | 350.50 | | |
| Maintenance - Buildings & Grou | JC, Home Depot, Mounting hardware for PTP, Training | 80.79 | | |
| Computer Equipment & Software | JC, HP, Monitors, (4) Stn. 84, (2) Stn. 74, (2) Training office | 3,155.47 | | |
| Wireless Internet | JC, AT&T Internet, ECC | 187.25 | | |
| Office Supplies | JC, LD Products, HIP ink for GIS plotter | 105.46 | | |

Bill

Fresno County Fire Protection District
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Expenses

| Account | Memo | Amount | Customer:Job | Class |
|--------------------------------|--|----------|--------------|-------|
| Computer Equipment & Software | JC, LPS Designjet, Replacement parts for GIS plotter | 587.05 | | |
| Office Supplies | JC, Home Depot, Office supplies, HQ Trailer | 61.48 | | |
| Cleaning Supplies | JC, Home Depot, Cleaning supplies, HQ Trailer | 64.09 | | |
| Maintenance - Buildings & Grou | JC, Home Depot, Screws, HQ Trailer | 8.95 | | |
| Office Supplies | JC, Uline, Office supplies, HQ Trailer | 522.49 | | |
| Computer Equipment & Software | JC, Office Depot, Replacement printer, Stn. 85 | 692.57 | | |
| Mobile Computer/AVL Program | JC, Amazon, SSD drivers for AVL layer PC | 345.50 | | |
| Wireless Internet | JC, Ponderosa Edge, Internet, Stn. 74 | 99.95 | | |
| Postage | RB, Sam's Mail Call, DMV registration, E90 | 12.65 | | |
| Maintenance - Buildings & Grou | RB, Home Depot, Extension cord, Shop | 42.52 | | |
| Postage | RB, Sam's Mail Call, DMV registration, E89 | 1.66 | | |
| Maintenance - Repair Shop | RB, Mid Valley Distributors, Fittings, E74 | 28.82 | | |
| Maintenance - Repair Shop | RB, Clawson Motorsports, Side by Side Brakes, Stn. 82 | 435.44 | | |
| Maintenance - Repair Shop | RB, Clawson Motorsports, Side by Side Brakes, Stn. 82 | 226.78 | | |
| Maintenance - Repair Shop | RB, BECS Pacific LTD, Injector test, Old E93 | 40.00 | | |
| Maintenance - Repair Shop | RB, Auto Machine Specialties Inc., Engine block Rebuild, E95 | 2,714.41 | | |
| Other Agency Repair Services | RB, Home Depot, Fittings, Fowler P101 | 86.06 | | |

Bill

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| Bill Due | 12/22/22 |
| Terms | Net 30 |
| Memo | District Cal Card |

Expenses

| Account | Memo | Amount | Customer:Job | Class |
|--------------------------------|---|----------|--------------|-------|
| Maintenance - Repair Shop | RB, Home Depot, Fittings, Shop stock | 107.59 | | |
| Other Agency Repair Services | AS, Home Depot, Graphics supplies | 57.27 | | |
| Other Agency Repair Services | AS, Denco Sales, Graphics supplies, HQ plaque | 186.67 | | |
| Other Agency Repair Services | AS, American Press, Graphics supplies, Bass Lake boat permits | 267.62 | | |
| Other Agency Repair Services | AS, Fellers, Screen printing supplies, Fowler PD | 419.45 | | |
| Cleaning Supplies | TW, Amazon, Cleaning supplies, Training | 158.50 | | |
| Cleaning Supplies | TW, Amazon, Cleaning supplies, Training | 55.72 | | |
| Cleaning Supplies | TW, Amazon, Cleaning supplies, Training | 156.90 | | |
| Office Supplies | TW, Staples, Chair mats, District AO, Finance | 121.44 | | |
| Cleaning Supplies | TW, Lowes, Trash cans, Stn. 71 | 88.50 | | |
| Maintenance - Buildings & Grou | TW, Amazon, Gate remotes, HQ | 20.40 | | |
| Maintenance - Buildings & Grou | TW, Academy Hardware, Spray texture, HQ | 21.73 | | |
| Mountain Valley VFD | TW, Cascade Fire Equipment, Hose roller, Mtn. Valley Fire per B4319 | 813.26 | | |
| Cleaning Supplies | TW, Uline, Cleaning supplies, Svc Ctr | 973.93 | | |
| Office Supplies | TW, Amazon, Monitor wipes, Admin | 38.86 | | |
| Mountain Valley VFD | TW, LN Curtis, Fire hose / hose packs, Mtn. Valley Fire per B4319 | 4,826.25 | | |

Bill

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| Bill Due | 12/22/22 |
| Terms | Net 30 |
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Expenses

| Account | Memo | Amount | Customer:Job | Class |
|------------------------|---|--------|--------------|-------|
| Office Supplies | TW, Staples, Office supplies, Admin | 19.39 | | |
| Cleaning Supplies | TW, Napa Auto Parts, Hand cleaner, Svc Ctr | 110.45 | | |
| Office Supplies | TW, Labor Law Center, 2023 labor law posters | 467.34 | | |
| Cleaning Supplies | TW, Lowes, Carpet shampoo, Svc Ctr | 60.38 | | |
| Cleaning Supplies | TW, Costco, Cleaning supplies, Svc Ctr | 347.27 | | |
| Miscellaneous | TW, Costco, Purchase in erro, Refunded 11/10 | 215.94 | | |
| Office Supplies | TW, Staples, Office supplies, Stn. 86 | 68.29 | | |
| Mountain Valley VFD | TW, All Star Fire, Nozzles / adapters, Mtn. Valley Fire per B4319 | 786.81 | | |
| Special District Costs | TW, Michaels, Flag holder for funeral, Per B4318 | 59.58 | | |
| Cleaning Supplies | TW, Uline, Cleaning supplies, Svc Ctr | 360.64 | | |
| Special District Costs | TW, Amazon, Casket flag, Per B4318 | 106.32 | | |
| Cleaning Supplies | TW, WalMart, Cleaning supplies, Svc Ctr | 75.64 | | |
| Office Supplies | TW, Office Depot, Toner, Admin | 491.89 | | |
| Office Supplies | TW, Staples, Office supplies, Prevention | 136.01 | | |
| Office Supplies | TW, Staples, Office supplies, District AO | 44.90 | | |
| Cleaning Supplies | TW, Staples, Cleaning supplies, Training | 37.95 | | |
| Furniture & Linens | TW, Flags Importer, USA flags | 124.75 | | |
| Cleaning Supplies | TW, Lowes, Cleaning supplies, Svc Ctr | 110.91 | | |

Bill

Fresno County Fire Protection District
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| Bill Due | 12/22/22 |
| Terms | Net 30 |
| Memo | District Cal Card |

Expenses

| Account | Memo | Amount | Customer:Job | Class |
|--------------------------------|---|----------|--------------|-------|
| Furniture & Linens | TW, Amazon, Calif. flags | 42.42 | | |
| Cleaning Supplies | TW, WalMart, Cleaning supplies, Svc Ctr | 81.02 | | |
| Office Supplies | TW, Staples, Office supplies, Svc Ctr | 22.66 | | |
| Mountain Valley VFD | TW, Bauer Compressors, Structure gloves, Mtn. Valley Fire per B4319 | 2,154.09 | | |
| Cleaning Supplies | TW, Amazon, Cleaning supplies, Svc Ctr | 216.09 | | |
| Office Supplies | TW, Amazon, Printer table, Admin | 89.84 | | |
| Training | DH, Amazon, Coffee, Training classrooms | 149.26 | | |
| Food | DH, La Haciendita, Board meeting dinner | 162.65 | | |
| Food | DH, Gong's, Paper goods for board meeting meals | 25.88 | | |
| Fire Fighting Equipment | CV, Fire Innovations, Ladder belts, L72 | 1,308.75 | | |
| Fire Fighting Equipment | CV, Home Depot, Hand tools / tool bags for front line engines | 504.64 | | |
| Fire Fighting Equipment | CV, Home Depot, Hand tools / tool bags for front line engines | 32.33 | | |
| Fire Fighting Equipment | CV, Home Depot, Hand tools / tool bags for front line engines | 94.07 | | |
| Fire Fighting Equipment | CV, Fire Hose Direct, Fire hose couplings | 662.91 | | |
| Postage | CV, Sam's Mail Call, Postage for 4 gas sensors | 27.93 | | |
| Fire Fighting Equipment | CV, Jorgensens, Fire extinguishers repairs | 68.12 | | |
| Maintenance-Small Engine & JAW | CV, Kingspor, Cutoff wheels, L87, L72 | 35.61 | | |

Bill

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Expenses

| Account | Memo | Amount | Customer:Job | Class |
|--------------------------------|--|----------|--------------|-------|
| Maintenance-Small Engine & JAW | CV, Kingspor, Cutoff saw blades | 467.39 | | |
| Maintenance - Buildings & Grou | CV, Home Depot, Smoke detectors, Stn. 82 | 59.63 | | |
| Maintenance - Repair Shop | CV, Fire Apparatus Solutions, Draft hose for pump testing pit | 1,238.47 | | |
| Fire Fighting Equipment | CV, Home Depot, Cutoff wheel, E84 | 290.45 | | |
| Training | MM, Amazon, EMS / gauze, Training | 71.24 | | |
| Training | MM, Amazon, EMS / extrication device, Training | 95.97 | | |
| Training | MM, Amazon, EMS / tourniquets, Training | 61.65 | | |
| Maintenance - Buildings & Grou | RB, Home Depot, Supplies for battery charger shel, Stn. 87 | 87.72 | | |
| Maintenance - Buildings & Grou | RB, Amazon, Supplies for battery charger shel, Stn. 87 | 50.90 | | |
| Maintenance - Buildings & Grou | CB, Sherwin Williams Paint, Door paint, Stn. 71 | 95.00 | | |
| Maintenance - Buildings & Grou | CB, Sherwin Williams Paint, Door paint, Stn. 71 | 67.64 | | |
| Parlier Station Improvements | CB, City of Parlier, Construction permits, Stn. 71 | 1,814.26 | | |
| Maintenance - Buildings & Grou | CB, Ace Hardware, Construction permit / plan site storage containers | 28.15 | | |
| Maintenance - Buildings & Grou | CB, Ace Hardware, Construction permit / plan site storage containers | 29.84 | | |
| Maintenance - Repair Shop | CB, Chevrolet Buick GMC Sanger, Computer reprogram / oil change | 529.93 | | |

Bill

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

| | |
|----------|----------|
| Date | Ref. No. |
| 11/22/22 | 112222 |

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

| | |
|----------|-------------------|
| Bill Due | 12/22/22 |
| Terms | Net 30 |
| Memo | District Cal Card |

Expenses

| Account | Memo | Amount | Customer:Job | Class |
|--------------------------------|--|--------|--------------|-------|
| Small Tools & Instruments | CB, Canyon Fork Ace Hardware, Constructionlevel, Stn. 74 | 19.41 | | |
| Food | AC, | 134.86 | | |
| Maintenance - Repair Shop | JW, Ride N Shine, Monthly vehicle car wash, D4304 | 17.99 | | |
| Food | JW, Dog House Grill, Lunch | 205.79 | | |
| Maintenance - Buildings & Grou | ECC concrete project crew JW, Home Depot, Misc. supplies for move to trailer, Stn. 71 | 302.36 | | |
| Office Supplies | PH, Staples, Printer ink, Finance | 86.36 | | |
| Ladder Testing | PH, CMC Rescue, Ladder testing supplies | 209.47 | | |
| Maintenance - Buildings & Grou | PH, Academy Hardware, Keys, Admin office | 5.20 | | |
| Maintenance - Buildings & Grou | PH, Academy Hardware, Keys, Admin office | 10.39 | | |
| Training | CM, Amazon, Winch drill adapter, Training RRO/RRT Cache | 30.04 | | |
| Training | CM, Amazon, Petzl shock absorber, Training RRO/RRT Cache | 136.04 | | |
| Training | CM, Amazon, Petzl asap fall arrest device, Training RRO/RRT Cache | 242.89 | | |
| Training | CM, Amazon, Positioning laynard/safety lanyards, Training RRO/RRT Cache | 213.17 | | |
| Training | CM, Amazon, Petzl captive eye for carabiners, Training RRO/RRT Cache | 23.70 | | |

Bill

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

| Date | Ref. No. |
|----------|----------|
| 11/22/22 | 112222 |

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

| | |
|----------|-------------------|
| Bill Due | 12/22/22 |
| Terms | Net 30 |
| Memo | District Cal Card |

Expenses

| Account | Memo | Amount | Customer:Job | Class |
|--------------------------------|--|----------|--------------|-------|
| Training | CM, Amazon, Petzl carabiners, Training RRO/RRT Cache | 51.72 | | |
| Training | CM, Amazon, Petzl carabiners, Training RRO/RRT Cache | 51.72 | | |
| Training | CM, Rigging Warehouse, Petzl asap fall arrest device, Training RRO/RRT Cache | 299.95 | | |
| Grant - Power Resiliency | JDT, Academy Hardware, Generator anchors | 12.09 | | |
| Grant - Power Resiliency | JDT, Mountain Flame Propane, Gas line generator, Stn. 74 | 1,696.61 | | |
| Maintenance - Buildings & Grou | JDT, Home Depot, Kussmaul plugs | 229.10 | | |
| Maintenance - Buildings & Grou | JDT, Pacific Air, Bedroom A/C service / repair, Stn. 95 | 733.07 | | |
| Maintenance - Buildings & Grou | JDT, Pacific Air, A/C compressor, Stn. 89 | 3,720.00 | | |
| Grant - Power Resiliency | JDT, Ferguson, Generator ballards, Stn. 74 | 1,157.49 | | |
| Maintenance - Buildings & Grou | JDT, Abby Door, App bay door service, Stn. 71 | 290.00 | | |
| Miscellaneous | CB, | 719.07 | | |
| Technical Rescue Program | EV, CMC Rescue, Systems bag swivel pulley, L87 | 199.75 | | |
| Technical Rescue Program | EV, CMC Rescue, Systems bag carabineers, high angle bag software | 754.75 | | |
| Supplies - Medical | EV, Henry Schein, Medical supplies | 1,305.73 | | |
| Maintenance - Buildings & Grou | EV, Cresco Restaurant, Cooking pans, Stn. 87 | 41.26 | | |
| Maintenance - Repair Shop | BG, Chevrolet Buick GMC of Sanger, Charge in error, Credit issued | 29.55 | | |

Fresno County Fire Protection District
Balance Sheet
As of November 30, 2022

| | <u>Nov 30, 22</u> |
|---|----------------------|
| ASSETS | |
| Current Assets | |
| Checking/Savings | |
| 0105 · PVB Ranger Club | 3,350.85 |
| 0107 · WFB Operating Account | 339,699.77 |
| 0109 · WFB Reserve Account | 1,937,467.89 |
| 0110 · County of Fresno Treasury | |
| County Cash-10000 Gen Fund | 8,412,275.90 |
| County Cash-20000 Capital Equip | 4,166,361.26 |
| County Cash-41240 Zone 2 | 445.06 |
| County Cash-41250 Zone 3 | 30.54 |
| County Cash-41260 Zone 4 | 0.26 |
| County Cash-41270 Zone 5 | 953.91 |
| County Cash-41280 Zone 6 | 40.10 |
| County Cash-41290 Zone 7 | 544.52 |
| County Cash-41300 Zone 8 | 231.89 |
| County Cash-41310 Zone 9 | 876.67 |
| County Cash-41320 Zone 10 | 50,961.20 |
| County Cash-41360 Zone A | 250,812.29 |
| County Cash-41370 Hydrant Maint | 2,599.47 |
| County Cash-41380 MNTFA | 28.24 |
| County Cash-41389 CFD | 113,676.90 |
| County Cash-41390 Zone 1(A) CFD | 229,126.76 |
| County Cash-41391 Zone 1(B) CFD | 284,116.69 |
| County Cash-41392 Zone 2(A) CFD | 207,204.49 |
| County Cash-41393 Zone 2(B) CFD | 126,663.01 |
| Total 0110 · County of Fresno Treasury | 13,846,949.16 |
| 0111 · WFB Bldg. Contingency | 361,590.64 |
| 0112 · WFB Payroll | 32,000.06 |
| Total Checking/Savings | 16,521,058.37 |
| Accounts Receivable | |
| 1200 · Accounts Receivable | 615,947.72 |
| 1300 · Interest Receivable | 61,065.30 |
| 1400 · Taxes Receivable | 133,823.68 |
| Total Accounts Receivable | 810,836.70 |
| Total Current Assets | 17,331,895.07 |
| TOTAL ASSETS | 17,331,895.07 |
| LIABILITIES & EQUITY | |
| Liabilities | |
| Current Liabilities | |
| Accounts Payable | |
| 2000 · Accounts Payable | 5,555,816.63 |
| Total Accounts Payable | 5,555,816.63 |
| Other Current Liabilities | |
| 2050 · Accrued Vacation | 45,183.37 |

Fresno County Fire Protection District
Balance Sheet
As of November 30, 2022

| | <u>Nov 30, 22</u> |
|--|-----------------------------|
| 2100 · Accrued Wages | 28,952.45 |
| 24000 · Payroll Liabilities | 199.74- |
| Total Other Current Liabilities | <u>73,936.08</u> |
| Total Current Liabilities | <u>5,629,752.71</u> |
| Total Liabilities | 5,629,752.71 |
| Equity | |
| 30000 · Opening Balance Equity | 568,283.95 |
| 32000 · Retained Earnings | 7,058,902.14 |
| 34000 · Prior Period Adjustments | 95,738.95 |
| 3900 · Fund Balance | 10,207,058.53 |
| Net Income | 6,227,841.21- |
| Total Equity | <u>11,702,142.36</u> |
| TOTAL LIABILITIES & EQUITY | <u><u>17,331,895.07</u></u> |

Incidents by District/Zone

Jan 01, 2021 12:00 AM to Dec 16, 2022 03:21 PM



| District/Zone | 2022 | | | | | | | | | | | | 2022 | | 2021 | | YTD % Change |
|--------------------|----------|------------|------------|------------|------------|------------|------------|--------------|--------------|------------|------------|------------|-----------------------|--------------------------------|------------------------|---------------------------------|-----------------|
| | Jan | Feb | Mar | Apr | May | Jun | Jul | Aug | Sep | Oct | Nov | Dec | Grand Total - Current | % of Total Incidents - Current | Grand Total - Previous | % of Total Incidents - Previous | |
| 11 | 0 | 10 | 30 | 37 | 42 | 34 | 45 | 35 | 39 | 39 | 38 | 24 | 373 | 4% | 1 | 100% | 37,200% |
| 12 | 0 | 2 | 13 | 6 | 12 | 12 | 18 | 11 | 15 | 17 | 15 | 5 | 126 | 1% | 0 | 0% | N/A |
| 13 | 0 | 2 | 13 | 12 | 16 | 20 | 18 | 9 | 8 | 12 | 11 | 3 | 124 | 1% | 0 | 0% | N/A |
| 14 | 1 | 12 | 72 | 69 | 80 | 72 | 105 | 81 | 92 | 69 | 71 | 30 | 754 | 9% | 0 | 0% | N/A |
| 15 | 0 | 17 | 183 | 156 | 201 | 176 | 213 | 187 | 199 | 216 | 181 | 87 | 1,816 | 21% | 0 | 0% | N/A |
| 17 | 3 | 39 | 204 | 180 | 252 | 233 | 273 | 238 | 223 | 226 | 229 | 106 | 2,206 | 26% | 0 | 0% | N/A |
| 18 | 0 | 37 | 194 | 209 | 243 | 223 | 290 | 362 | 331 | 280 | 319 | 141 | 2,629 | 31% | 0 | 0% | N/A |
| FOW | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 11 | 25 | 29 | 10 | 75 | 1% | 0 | 0% | N/A |
| OTHER | 0 | 0 | 4 | 3 | 6 | 11 | 9 | 12 | 19 | 21 | 9 | 4 | 98 | 1% | 0 | 0% | N/A |
| SLM | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 91 | 100 | 93 | 83 | 51 | 418 | 5% | 0 | 0% | N/A |
| Grand Total | 4 | 119 | 713 | 672 | 852 | 781 | 971 | 1,026 | 1,037 | 998 | 985 | 461 | 8,619 | 100% | 1 | 100% | 861,800% |



FRESNO COUNTY FIRE

PROTECTION DISTRICT

Honor, Integrity, Cooperation & Professionalism

December 21, 2022

Fire Prevention & Law Enforcement Summary for November 2022

| FIRE INVESTIGATIONS | NOV 21 | NOV 22 | 2022 YTD |
|----------------------------|---------------|---------------|-----------------|
| STRUCTURE | 12 | 5 | 66 |
| VEGETATION | 3 | 4 | 112 |
| VEHICLE | 1 | 0 | 11 |
| REFUSE | 5 | 1 | 20 |
| IMPROVEMENT | 0 | 0 | 1 |
| AG PRODUCT | 1 | 0 | 0 |
| OTHER AGENCY ASSIST | 0 | 1 | 5 |
| TOTALS | 21 | 11 | 215 |
| PRA REQUEST LRA | 16 | 9 | 182 |
| PRA REQUEST SRA | 11 | 6 | 90 |
| LE RELATED CALLS | | | |
| LAW ENFORCEMENT | 11 | 3 | 62 |
| CITATIONS | 0 | 0 | 13 |
| ARRESTS | 0 | 0 | 13 |

Protection & Planning Summary for November

| SERVICES | District | Shaver | Parlier | Mendota | Huron | San Joaquin | Auberry VFD | 2022 YTD | 2021 YTD |
|-----------------------|---|---------------|----------------|----------------|--------------|--------------------|--------------------|-----------------|-----------------|
| Conditioning Letters | 5 | 0 | 0 | 0 | 1 | 0 | 0 | 116 | 142 |
| Over The Counter Mtgs | 2 | 0 | 0 | 0 | 0 | 1 | 0 | 82 | 59 |
| Plan Reviews | 31 | 5 | 0 | 0 | 0 | 0 | 4 | 418 | 455 |
| Field Inspections | 34 | 3 | 1 | 2 | 4 | 0 | 0 | 823 | 918 |
| Other activities | 8 insurance inquires, 3 knox box installs, 0 Hrs Weed Abatement | | | | | | | | |

Quick WO History

| <u>Asset</u> | <u>WO #</u> | <u>Meter</u> | <u>Closed Date</u> | <u>Work Code</u> |
|--|-------------|--------------|--------------------|---|
| 507 (New BS82): 2021 RAM 5500 | 2854 | Miles | 11/30/2022 | 14: A SERVICE |
| Date(s): 11/01/2022 - 11/30/2022 531 (SQ87): 2016 Dodge RAM 5500 | 2837 | Miles | 11/30/2022 | 13: RADIATOR SYSTEM Part: ZXG051 - Zerex Antifreeze G05 Gallons Part: 6930 - Napa Engine Air Filter Part: 100057AD - Napa Radiator 23: LIGHTING (CHASSIS & CODE 3) Labor: 5780466 - NGUYEN, FERSON |
| 531 (SQ87): 2016 Dodge RAM 5500 | 2885 | Miles | 11/29/2022 | 02: ENGINE Part: 3C3Z6C755AA - Ford Engine Oil Filter Stem/Tube 07: EMISSIONS Part: 2-31047 - Napa Exhaust Temp Sensor 09: ELECTRICAL Part: MMSU-1 - Magnetic Mic Holder 10: B SERVICE Part: 7311 - Napa Engine Oil Filter Part: 3963 - Napa Fuel Filters Part: 9886 - Napa Engine Air Filter Part: 15W40 - Motor Oil QT Labor: 5780466 - NGUYEN, FERSON 14: A SERVICE 30: PUMP SYSTEM Labor: 11 - Lovett, Josh |
| 205 (E295): 2005 HME INTRUDER | 2883 | Miles | 11/29/2022 | 09: ELECTRICAL Part: 1131 MF Labor: 5780466 - NGUYEN, FERSON |
| 013 (B4317): 2021 Chevrolet Silverado | 2881 | Miles | 11/29/2022 | 10: B SERVICE Part: CF5 Part: MOA Part: 5W30 - Oil QT Part: 4211 - Cabin Air Filter Part: 84121219 - Air Filter Part: 100255 - Oil Filter Labor: 4983593 - PALM, ALEXANDER 14: A SERVICE Labor: 6995875 - FAGUNDES, MICHAEL |
| 517 (R87): 2008 SVI RESCUE | 2836 | Miles | 11/29/2022 | 09: ELECTRICAL Part: B05-27-2021 - Horn Brush Kit 23: LIGHTING (CHASSIS & CODE 3) Part: 600501 - Halogen Lamp 500 Watt "J" Joint Part: 708643 - Rev Head Light Rocker Switch Labor: 5780466 - NGUYEN, FERSON |
| 211 (E86): 2009 SMEAL METRO STAR | 2834 | Miles | 11/28/2022 | 30: PUMP SYSTEM Part: 01-055-6 - Brass Bump Swivel 2" x 1 1/2" 90 Degree |

Quick WO History

| <u>Asset</u> | <u>WO #</u> | <u>Meter</u> | <u>Closed Date</u> | <u>Work Code</u> |
|---|-------------|--------------|--------------------|---|
| Date(s): 11/01/2022 - 11/30/2022 | | | | 30: PUMP SYSTEM Part: 350232 - Rev. 2" Akron Bump Valve Repair Kit Part: K869 - Waterous Road to Pump Indicator Switch Labor: 5780466 - NGUYEN, FERSON |
| 227 (New E82): 2022 SMEAL | 2824 | Miles | 11/28/2022 | 09: ELECTRICAL Labor: 6995875 - FAGUNDES, MICHAEL |
| 531 (SQ87): 2016 Dodge RAM 5500 | 2827 | Miles | 11/27/2022 | 09: ELECTRICAL Part: 01-0288009-00A Labor: 4983593 - PALM, ALEXANDER |
| 222 (E89): 2021 SMEAL METRO STAR | 2884 | Miles | 11/25/2022 | 03: BRAKES Part: XK3124711QP - Brakes Part: 66854B - Brake Drum 05: BODY Labor: 4983593 - PALM, ALEXANDER 15: PUMP PANEL Part: 3002599-0128 - Right Flood Part: F016149020 - Outside speaker Part: 3002599-0102 - Left Flood Part: PR-10172 - Switch Label Blank 21: FUEL Labor: 6995875 - FAGUNDES, MICHAEL |
| 320 (WT86): 2011 KENWORTH T440 | 2826 | Miles | 11/25/2022 | 09: ELECTRICAL Labor: 4983593 - PALM, ALEXANDER |
| 322 (WT90): 2019 KENWORTH T440 | 2825 | Miles | 11/25/2022 | 03: BRAKES Part: 1462x10 - 5/8 Union Labor: 4983593 - PALM, ALEXANDER |
| 219 (L87): 2019 SMEAL METRO STAR | 2828 | Miles | 11/23/2022 | 03: BRAKES Part: 90555398 Labor: 4983593 - PALM, ALEXANDER |
| 065 (P22A): 2017 Chevrolet EQUINOX | 2880 | Miles | 11/22/2022 | 10: B SERVICE |
| 213 (E85): 2013 SMEAL METRO STAR | 2835 | Miles | 11/22/2022 | 07: EMISSIONS Part: MIC35R - Three Prong 20-30AMP Relay for Nox 28: DRIVE TRAIN Part: 5-280X - Spicer Rear "U" Joints Caps All Part: 34860 -SKF Waterous Yoke Seals Part: 05050 - CRC Brakleen Part: Transend - Transmission Fluid QT Part: 99346 - SKF Waterous Yoke Speedy Sleeves Labor: 5780466 - NGUYEN, FERSON |
| 002 (T4327): 2015 Chevrolet K1500 | 2882 | Miles | 11/30/2022 | |

Quick WO History

| <u>Asset</u> | <u>WO #</u> | <u>Meter</u> | <u>Closed Date</u> | <u>Work Code</u> |
|--|-------------|--------------|--------------------|--|
| Date(s): 11/01/2022 - 11/30/2022 | | | | 04: TRANSMISSION Part: NC4283a - Transmission Cooler, AC Condenser Napa Part: 23370657 - GM Transmission Cooler Line Part: 19431764 - GM Reman Transmission Part: 84183292 - GM Transmission Cooler Line Part: 10-9394 - GM Dexron - V1 Transmission Fluid QT Part: 23115736 - GM Transmission Cooler Line Part: NRC-NR13398A - Performance Radiootr Part: 288250102 - Dex Cool Engine Coolant Gallon Labor: 11 - Lovett, Josh 08: TIRES Part: 353820 - 285/70/17 Toyo Open County Tires 09: ELECTRICAL Part: 648MF - Battery Deka Part: 75XDT800 - Napa Battery 10: B SERVICE Part: 2488 - Napa Engine Air Filter Part: 0w20 - Bok Engine Oil QT Part: 230129 - Napa Cabin Air Filter 28: DRIVE TRAIN Part: 10-9394 - GM Dexron, V1 Transfer Case Fluid QT Part: 352728 - 75-90 - Gear Oil Rear Diff QT Part: 352728 -75-90 - Gear Oil Front Diff QT Part: 260-5507 - Front Upper Control Arm Napa Part: 239112 - Front Struts Napa Part: 260-5508 - Front Upper Control Arm Napa Part: 565128 - Rear shocks Napa 23: LIGHTING (CHASSIS & CODE 3) Part: 51685 - Low Beam Headlight Connector Part: 9006 - N Low Beam Headlight Bulb Labor: 5780466 - NGUYEN, FERSON 30: PUMP SYSTEM Part: KA000041 - Pump Shifter Seal Kit Labor: 4983593 - PALM, ALEXANDER 25: RADIO/ANTENNA REPAIR OR INSTALLATION Part: Kenwood Radio Mic Labor: 6995875 - FAGUNDES, MICHAEL |
| 006 (SHOP TRAIL BLAZER): 2005 Chevrolet TrailBlazer | 2830 | Miles | 11/21/2022 | |
| 321 (WT82): 2011 KENWORTH T440 | 2829 | Miles | 11/21/2022 | |
| 230 E71: 2007 HME INTRUDER | 2832 | Miles | 11/19/2022 | |
| 507 (New BS82): 2021 RAM 5500 | 2831 | Miles | 11/28/2022 | |

Quick WO History

| <u>Asset</u> | <u>WO #</u> | <u>Meter</u> | <u>Closed Date</u> | <u>Work Code</u> |
|---|-------------|--------------|--------------------|--|
| Date(s): 11/01/2022 - 11/30/2022 | | | | 05: BODY Part: A00468 - Trailfx Steps Labor: 6995875 - FAGUNDES, MICHAEL Labor: 7429125 - DAVIS, TRENT |
| 509 (S2): 2021 RAM 2500 ProMaster | 2833 | Miles | 11/18/2022 | 10: B SERVICE Part: 100010 - Napa Engine Oil Filter Part: 200304 - Napa Engine Air Filter Part: 5-20WT - Bulk Engine Oil QT Part: 230263 - Cabin Air Filter Labor: 11 - Lovett, Josh |
| 216 (E93): 2013 SMEAL METRO STAR | 2874 | Miles | 11/17/2022 | 13: RADIATOR SYSTEM Labor: 6995875 - FAGUNDES, MICHAEL |
| 212 (E96): 2009 SMEAL METRO STAR | 2876 | Miles | 11/16/2022 | 32: EXHAUST SYSTEM Part: 50-2628 - #28 Hose Clamp Part: 5270057 - Hose Labor: 6995875 - FAGUNDES, MICHAEL |
| 216 (E93): 2013 SMEAL METRO STAR | 2869 | Miles | 11/13/2022 | 13: RADIATOR SYSTEM Part: 681127 - REV Coolant Level Sensor Part: ELC - Red Coolant Gallon Part: Spartan Steel Coolant Expansion Tank Labor: 5780466 - NGUYEN, FERSON |
| 216 (E93): 2013 SMEAL METRO STAR | 2875 | Miles | 11/12/2022 | 13: RADIATOR SYSTEM Part: RW0021-83 - Radiator Cap Labor: 11 - Lovett, Josh |
| 004 (SHOP): 2012 Chevrolet Tahoe | 2886 | Miles | 11/11/2022 | 02: ENGINE Labor: 6995875 - FAGUNDES, MICHAEL 08: TIRES 10: B SERVICE Part: 115WOR - BG MOA Engine Oil Supplement Part: 7060 - Napa Oil Filter Part: 208CCWOR - BG 44K Fuel System Cleaner Part: 5W30 - QT Motor Oil Part: 2488 - Napa Air Filter |
| 227 (New E82): 2022 SMEAL | 2870 | Miles | 11/11/2022 | 05: BODY Labor: 5780466 - NGUYEN, FERSON 10: B SERVICE Part: LF14002NN - Oil Filter Part: 15W40 - Motor Oil QT Part: 05050 - Brakleen Part: Fleet ES20121 Fuel Filter Part: 9478 - Air Filter Part: G3041NN - Fuel Filter |
| 320 (WT86): 2011 KENWORTH T440 | 2873 | Miles | 11/10/2022 | 15: PUMP PANEL |

Quick WO History

| <u>Asset</u> | <u>WO #</u> | <u>Meter</u> | <u>Closed Date</u> | <u>Work Code</u> |
|---|-------------|--------------|--------------------|--|
| | | | | Part: KA00041 - Road Pump Shifter Rebuild Kit Labor: 11 - Lovett, Josh |
| Date(s): 11/01/2022 - 11/30/2022 | | | | |
| 212 (E96): 2009 SMEAL METRO STAR | 2872 | Miles | 11/07/2022 | 05: BODY Part: DJ6138 - Spartan Door Sensor 05: BODY 15: PUMP PANEL Labor: 11 - Lovett, Josh |
| City of Coalinga: | 2810 | | 11/07/2022 | 35: GRAPHICS |
| Parlier Police Department: | 2809 | | 11/07/2022 | 35: GRAPHICS |
| City of Fresno: | 2808 | | 11/07/2022 | 35: GRAPHICS |
| City of Fresno: | 2807 | | 11/07/2022 | 35: GRAPHICS |
| City of Fresno: | 2806 | | 11/07/2022 | 35: GRAPHICS |
| City of Fresno: | 2805 | | 11/07/2022 | 35: GRAPHICS |
| City of Coalinga: | 2804 | | 11/07/2022 | 35: GRAPHICS |
| City of Fresno: | 2803 | | 11/07/2022 | 35: GRAPHICS |
| CAL FIRE: | 2802 | | 11/07/2022 | 35: GRAPHICS |
| City of Fowler: | 2801 | | 11/07/2022 | 35: GRAPHICS |
| CAL FIRE: | 2800 | | 11/07/2022 | 35: GRAPHICS |
| Selma Fire Department: | 2799 | Miles | 11/07/2022 | 35: GRAPHICS |
| 513 (L72): 2022 SMEAL | 2878 | Miles | 11/05/2022 | 05: BODY Labor: 5780466 - NGUYEN, FERSON |
| 222 (E89): 2021 SMEAL METRO STAR | 2791 | Miles | 11/03/2022 | 05: BODY Labor: 5780466 - NGUYEN, FERSON 08: TIRES Part: 11R22.5 Good Year G282 30: PUMP SYSTEM Part: 16851-60015 Kubota 12 Volt Fuel Shut off Solenoid |
| 213 (E85): 2013 SMEAL METRO STAR | 2879 | Miles | 11/02/2022 | 02: ENGINE |

Quick WO History

| Asset | WO # | Meter | Closed Date | Work Code |
|----------------------------------|------|-------|-------------|--|
| Date(s): 11/01/2022 - 11/30/2022 | | | | Part: 4993120RX - Cummins Reman Part: 4024759 - Cummins 12 Volt Engine Brake Solenoids Part: 3682177 - Cummins Intake Horn Black "O" Ring Labor: 5780466 - NGUYEN, FERSON 05: BODY 08: TIRES Part: 11R22.5 - G162 GOODYEAR 13: RADIATOR SYSTEM Part: 88511 - #4 1/4 Fluid Repair Fittings Part: Spartan Coolant Expansion Tank Part: RW0021-83 - 16 PSI Radiator Cap Part: ELC Red Coolant Gallon Part: 0609-FF2-001 - Rev Engine Heat Exchanger Labor: 11 - Lovett, Josh 14: A SERVICE 19: DIFFERENTIAL Part: HBF6 - Napa 3/8" NPT Male Breathe 23: LIGHTING (CHASSIS & CODE 3) Part: VHL-4X6 Low - 4X6 Maxima Low Beam Head Lights Part: VHL-4X6 High - 4X6 Maxima High Beam Head Lights Part: 09781 - Per-Lux Fog Light Glass Lense 28: DRIVE TRAIN Part: 5-675X - Spicer 1/2 Round "U Part: 5-280X - Spicer Caps all around Part: 3350X6 - Kimball 3/8 NPT Male 45 degree 3/8" Femal Part: 522509 - Rev DEF Deverter Valve Part: 90362 - 3/8 Ball Valve Labor: 4983593 - PALM, ALEXANDER 30: PUMP SYSTEM Part: 799727 - Rev 2" Akron Valve Repair Kit Part: K667-7 Waterous Pump Packing Part: 188x6 1/4" NPT Male 45 Degree Swivel 3/8" Push Loc Part: TRANSEND - ATF Part: K1224-12 -Waterous Pnuematic Pump Shifter Part: 188x4 1/4" NPT Male 45 Degree Swivel 1/4" Push Loc Part: A1520 - TFT Valve Seal Part: K523 - Repair Kit Priming Valve Part: 52264 - Waterous Primer Plunger Part: K523 - Waterous Priming Valve Repair Kit Part: 799725 - Rev 3.0" Akron Valve Seal Kits |
| 212 (E96): 2009 SMEAL METRO STAR | 2853 | Miles | 11/02/2022 | 14: A SERVICE |
| 314 (WT96): 2001 INTERNATIONAL | 2852 | Miles | 11/02/2022 | 14: A SERVICE |
| 203 (Old E93): 2005 HME INTRUDER | 2887 | Miles | 11/28/2022 | |

Quick WO History

| <u>Asset</u> | <u>WO #</u> | <u>Meter</u> | <u>Closed Date</u> | <u>Work Code</u> |
|----------------------------------|-------------|--------------|--------------------|---|
| Date(s): 11/01/2022 - 11/30/2022 | | | | 02: ENGINE Part: 2872288 - Fuel Supply Tube Part: 5579029 - Head Gasket Set Part: 5529509RX - Head Part: 5284903 - Coolant Stat Part: 3103015 - Seal Grommet Part: 3968886 - Injector Harness Part: 3945326 - Jake O-Ring Part: 5255744 - Breather Tube Drain Part: K080672HD - Belt 03: BRAKES Part: R950014 - Purge Valve Kit Part: R950013 - Turbo Valve Kit Part: BA5379 - Dryer Part: KN20021 - Park Brake Valve 05: BODY Part: 19844-072 - Compartment Latch 09: ELECTRICAL Part: 89 - Light Bulb Part: 48675B- Alternator 10: B SERVICE Part: 1748XD - Oil Filter Part: 6748 - Air Filter Part: FS1003 - Fuel Filter Part: 3697 - Fuel Filter Part: 6748 - Air Filter 11: C SERVICE Labor: 4983593 - PALM, ALEXANDER Labor: 6995875 - FAGUNDES, MICHAEL 12: PUMP TEST 13: RADIATOR SYSTEM Part: 4071 - Coolant Filter 14: A SERVICE 16: WINDOWS AND MIRRORS Part: 6-022 - Wiper Blades 18: STEERING AND SUSPENSION Part: 7557 - Power Steering Filter Part: 15W40 - Oil Part: 310-434 - Drag Link Ends Part: 310-433 - Drag Link Ends 19: DIFFERENTIAL Part: 85W-140 Oil Gal 23: LIGHTING (CHASSIS & CODE 3) 25: RADIO/ANTENNA REPAIR OR INSTALLATION 26: OPACITY TEST 30: PUMP SYSTEM 30: PUMP SYSTEM Part: 3361 - Aux Oil Filter Part: 1083 - Aux Fuel Filter Part: 2133 - Aux Oil Filter Part: 75W-80 - Oil QT 32: EXHAUST SYSTEM Part: L40SA - 4in Exhaust Clamp 34: GAUGES Part: 62183-20 - Oil Pressure Gauge |
| 214 (E82): 2013 SMEAL METRO STAR | 2877 | Miles | 11/01/2022 | 02: ENGINE Part: 3970945 - Pulley Idler Part: 3973819 - Tensioner Belt |

Quick WO History

| <u>Asset</u> | <u>WO #</u> | <u>Meter</u> | <u>Closed Date</u> | <u>Work Code</u> |
|----------------------------------|-------------|--------------|--------------------|---|
| Date(s): 11/01/2022 - 11/30/2022 | | | | Part: 3925343 - Front Seal Assy. w/wear sleeve Part: K080865HD - Gates Fan Belt Part: 5332563 - Gasket, Oil Pan Part: 3900956 - Plug, Expansion Part: 3939353 - Gasket Rear Cover Part: 5259499 - Seal, Rear Main Part: 3901969 - Plug , Expansion Part: 3926048 - Seal, O-Ring Part: 3004258 - Plug Expansion 02: ENGINE Part: 3824257 - Cummins Pigtail, Oil Level Sensor 03: BRAKES Part: R950014 - Purge Valve Part: R950013 - Turbo Valve Part: BA5379 - Air Dryer Cartridge 04: TRANSMISSION Part: TRANSEND Qts of ATF Part: 7740XE - Transmission Filter 04: TRANSMISSION 05: BODY 05: BODY 07: EMISSIONS 09: ELECTRICAL Part: 696310-001 - Sensor Seat Cushion 09: ELECTRICAL 10: B SERVICE Part: 3033 - Fuel Filter Aux Part: 15W40 - Qts Motor Oil Part: FS1003 - Fuel Filter Part: 1358 - Oil Filter Aux Part: 6449 - Air Filter Aux Part: 3389 - Fuel Filter Aux Part: 3936 - Fuel Filter Part: 1748XD - Oil Filter Part: 6891 - Air Filter 11: C SERVICE Labor: 4983593 - PALM, ALEXANDER Labor: 6995875 - FAGUNDES, MICHAEL 12: PUMP TEST 13: RADIATOR SYSTEM Part: RW0021-83 - TVS 15# Radiator Cap 14: A SERVICE 16: WINDOWS AND MIRRORS Part: 6-022 - Wiper Blades 18: STEERING AND SUSPENSION Part: DEX/MERC - Qts ATF Part: 7557 - P/S Filter 26: OPACITY TEST 30: PUMP SYSTEM Part: 61403 - 6" intake screens Part: 3606T34 - Chain Clip/Holder Screen Mounting Part: SYNCROMAX - Qts Gear Oil Part: TRANSEND - Qts of ATF Part: L18G9X4 - Male 90 degree elbow 1/4 tube to 1/8 NPT Part: 22-741 - 2 Socket Plug Connector Part: K1208-12 - Pneumatic Shift Unit Replaced Part: 34861 - Seal / Pump Gear Box |

Quick WO History

| <u>Asset</u> | <u>WO #</u> | <u>Meter</u> | <u>Closed Date</u> | <u>Work Code</u> Input / Output |
|--|-------------|--------------|--------------------|--|
| Date(s): 11/01/2022 - 11/30/2022 | | | | Part: Oil seal, pump gearbox input and output 30: PUMP SYSTEM Part: K1211-12 - Solenoid Part: 056278V053 - Valve Thermal Relief 32: EXHAUST SYSTEM Part: 90362 - Kimball 3/8" Ball Valves Part: 3326X6 - Kimball 3/8" Close Nipple Part: 3350X6 - Kimball 3/8" 45 degree elbow |
| 507 (New BS82): 2021 RAM 5500 | 2867 | Miles | 11/01/2022 | 14: A SERVICE |
| 210 (E72): 2009 SMEAL METRO STAR | 2864 | Miles | 11/01/2022 | 14: A SERVICE |
| 219 (L87): 2019 SMEAL METRO STAR | 2843 | Miles | 11/01/2022 | 14: A SERVICE |
| 202 (E87): 2005 HME INTRUDER | 2814 | Miles | 11/01/2022 | 02: ENGINE Part: 5478594 - Cummins Thermostat Part: 080672 - Napa Serpentine Belt Part: 3883284 - Turbo Pipe Orange Ring - Cummins Part: CC-625-055 - Cromiance Pigtail Connector Part: 4070 - Red Coolant Filter Part: 597814 - Air Transfer Tube Part: 3589278C3 - Radiator Cap Part: FLX7884-0225 - Flex Fab Coolant Hose Labor: 4983593 - PALM, ALEXANDER 08: TIRES 09: ELECTRICAL Part: 82-1021 - Cab Lift Plugs Part: 755-5042 - Cab Lift Plug Part: 24059-BX - Cole Hersee 72 Amp Solenoid Labor: 5780466 - NGUYEN, FERSON 13: RADIATOR SYSTEM Part: ELC - Red Coolant Part: 4903016 - Cummins Coolant Level Sensor Part: 78899-39 - Radiators Isolators Part: 5236-1 - Radius Rod Bushings Part: 162693 - 3 FT 1/2 Black Simflex Hose Labor: 11 - Lovett, Josh |
| 317 (HOOK LIFT): 1993 INTERNATIONAL 2674 | 2793 | Miles | 11/01/2022 | 02: ENGINE Labor: 6995875 - FAGUNDES, MICHAEL |
| 205 (E295): 2005 HME INTRUDER | 2792 | Miles | 11/01/2022 | 03: BRAKES Part: RASS205WABCO - Air Dryer Kit -551200 Standard 12V |

Quick WO History

| <u>Asset</u> | <u>WO #</u> | <u>Meter</u> | <u>Closed Date</u> | <u>Work Code</u> |
|--------------|-------------|--------------|--------------------|----------------------------------|
| | | | | Labor: 5780466 - NGUYEN, FERSON |
| | | | | 16: WINDOWS AND MIRRORS |
| | | | | Part: 06-022 - Napa Wiper Blades |

Date(s): 11/01/2022 - 11/30/2022



FRESNO COUNTY FIRE

PROTECTION DISTRICT

210 South Academy Avenue
Sanger, California 93657
Telephone: (559) 493-4300
Fax: (559) 875-8473
www.fresnocountyfire.org

RESOLUTION No. 2022-21

IN THE MATTER OF:

A RESOLUTION OF THE FRESNO COUNTY FIRE PROTECTION DISTRICT BOARD OF DIRECTORS PROCLAIMING A LOCAL EMERGENCY EXISTS, RATIFYING THE PROCLAMATION OF A STATE OF EMERGENCY BY GOVERNOR NEWSOM ON MARCH 4, 2020, AND AUTHORIZING REMOTE TELECONFERENCE MEETINGS OF THE LEGISLATIVE BODIES OF THE FRESNO COUNTY FIRE PROTECTION DISTRICT FOR THE PERIOD DECEMBER 22, 2022 THROUGH JANUARY 22, 2023 PURSUANT TO BROWN ACT PROVISIONS.

WHEREAS, the Fresno County Fire Protection District (“District”) is committed to preserving and facilitating public access and participation in meetings of the Board of Directors (“Board”); and

WHEREAS, all meetings of the District’s legislative bodies are open and public, as required by the Ralph M. Brown Act (Cal. Gov. Code 54950 – 54963), so that any member of the public may attend, participate, and watch the District’s legislative bodies conduct their business; and

WHEREAS, the Brown Act, Government Code section 54953(e), makes provisions for remote teleconferencing participation in meetings by members of a legislative body, without compliance with the requirements of Government Code section 54953(b)(3), subject to the existence of certain conditions; and

WHEREAS, a required condition is that a state of emergency is declared by the Governor pursuant to Government Code section 8625, proclaiming the existence of conditions of disaster or of extreme peril to the safety of persons and property within the state caused by conditions as described in Government Code section 8558; and

WHEREAS, a proclamation is made when there is an actual incident, threat of disaster, or extreme peril to the safety of persons and property within the jurisdictions that are within the District’s boundaries, caused by natural, technological, or human-caused disasters; and

WHEREAS, that proclamation also requires that state or local officials have imposed or recommended measures to promote social distancing, or, the legislative body meeting in person would present imminent risks to the health and safety of attendees; and

WHEREAS, such emergency conditions now exist in the District, specifically, a State of Emergency has been proclaimed by Governor Newsom on March 4, 2020, proclaiming a State of Emergency to exist in California as a result of the threat of COVID-19; and

WHEREAS, during the COVID-19 pandemic, the District Board has conducted remote, teleconferenced meetings consistent with the Governor's Executive Orders promoting social distancing;

WHEREAS, consistent with AB 361, as a condition of extending the use of the provisions found in section 54953(e), the District Board must reconsider the circumstance of the state of emergency that exists in the District; and the District Board has done so;

WHEREAS, due to the surging Delta and Omicron BA.5 Variant of COVID-19, meetings in person would present imminent risk to health and safety of attendees; and

WHEREAS, the District Board does hereby find that the State of Emergency proclaimed by Governor Newsom on March 4, 2020, **AND**, the Delta Variant of COVID-19 surging in Fresno County per the Fresno County Public Health Notice on August 20, 2021 followed by the Omicron Variant of COVID-19 has caused, and will continue to cause, conditions of peril to the safety of persons within the District that are likely to be beyond the control of services, personnel, equipment, and facilities of the District, and desires to proclaim a local emergency exists and ratify the Proclamation of State of Emergency by the Governor of the State of California; and

WHEREAS, as a consequence of the local emergency, the District Board does hereby find that the District legislative bodies shall conduct their meetings without compliance with paragraph (3) of subdivision (b) of Government Code section 54953, as authorized by subdivision (e) of section 54953, and that such legislative bodies shall comply with the requirements to provide the public with access to the meetings as prescribed in paragraph (2) of subdivision (e) of section 54953; and

WHEREAS, The District is providing teleconference access via a conference phone-line number to the meetings to ensure public access.

NOW, THEREFORE, THE BOARD OF DIRECTORS OF THE FRESNO COUNTY FIRE PROTECTION DISTRICT DOES HEREBY RESOLVE AS FOLLOWS:

Section 1. Recitals. The Recitals set forth above are true and correct and are incorporated into this Resolution by this reference.

Section 2. Affirmation that Local Emergency Exists. The District Board hereby proclaims that a local emergency now exists throughout the District, and the surging Delta and Omicron BA.5 Variant of COVID-19 would present an imminent risk to meeting in person.

Section 3. Ratification of Governor's Proclamation of a State of Emergency. The District Board hereby ratifies the Governor of the State of California's Proclamation of State of Emergency, effective as of its issuance date of March 4, 2020.

Section 4. Remote Teleconference Meetings. The staff and legislative bodies of the District are hereby authorized and directed to take all actions necessary to carry out the intent and

purpose of this Resolution including, conducting open and public meetings in accordance with Government Code section 54953(e) and other applicable provisions of the Brown Act.

Section 5. Effective Date of Resolution. This Resolution shall take effect immediately upon its adoption and shall be effective until January 22, 2023, or such time the District Board adopts a subsequent resolution in accordance with Government Code section 54953(e)(3) to extend the time during which the District legislative bodies may continue to teleconference without compliance with paragraph (3) of subdivision (b) of section 54953.

The foregoing Resolution was duly PASSED, APPROVED and ADOPTED at a Regular meeting of the District Board of Directors held on the 21st day of December, 2022, at Del Rey, California, on motion made by Director _____, seconded by Director _____ and duly carried with the following roll call vote:

AYES: _____

NOES: _____

ABSENT: _____

ABSTAIN: _____

Matt Furrer, Board President

Certification of Resolution

ATTEST:

I DeShaunda Hermosillo duly appointed as the Clerk of the Board of the Fresno County Fire Protection District do hereby certify that the above is a true and correct copy of District **Resolution No. 2022-21**.

WITNESS MY HAND OF THE FRESNO COUNTY FIRE PROTECTION DISTRICT, on the 21st day of December 2022.

Clerk of the Board, Fresno County
Fire Protection District

APPROVED AS TO FORM:

William D. Ross
District Counsel

**COOPERATIVE AGREEMENT
BETWEEN FRESNO COUNTY FIRE PROTECTION DISTRICT
AND THE RIVERDALE PUBLIC UTILITY DISTRICT**

Made for the following services:

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

THIS AGREEMENT, made and entered into and effective this 1st day of July, 2022, by and between The Fresno County Fire Protection District (hereinafter referred to as "District") and the Riverdale Public Utility District, whereby it is agreed as follows:

Article I. SECTION I: PURPOSE

The purpose of the Agreement is to arrange for the DISTRICT, through its Cooperative Fire Protection Programs and current Fire Protection Reimbursement Agreement ("CAL FIRE Agreement") with the California Department of Forestry and Fire Protection ("CAL FIRE") to provide RIVERDALE PUBLIC UTILITY DISTRICT with Emergency Dispatch Services. This Agreement is entered into pursuant to the authority granted by Government Code Sections 55603, 55603.5, 55606, 55632 and 55642, and will provide Emergency Dispatch Services (only). The parties hereto understand and agree that services to be provided under this agreement must be consistent with the terms and conditions of the CAL FIRE Agreement and that no services may be provided by the District under this agreement and the District is under no obligation to provide services under this agreement that are not consistent and in conformity with the CAL FIRE Agreement.

SECTION II: DESIGNATION OF FIRE CHIEF

A. The DISTRICT Fire Chief appointed by the Board of Directors of the DISTRICT, or his designee, (hereinafter referred to as "Chief") shall represent the DISTRICT during the period of this Agreement and the Chief shall, under the supervision and direction of the DISTRICT'S Board of Directors, have charge of the organization described in Exhibit "A", attached hereto and made a part hereof, for the purpose of providing Emergency Dispatch Services (only) as deemed necessary to satisfy the needs of both the DISTRICT and RIVERDALE PUBLIC UTILITY DISTRICT, except upon those lands wherein other agencies of government have responsibility for the same or similar fire protection services.

B. RIVERDALE PUBLIC UTILITY DISTRICT shall assign an existing Chief Officer or designee as the Riverdale Public Utility District contract representative ("Riverdale Public Utility District Representative"). The DISTRICT Fire Chief shall communicate with the Riverdale Public Utility District Representative for directing the fire protection services provided to RIVERDALE PUBLIC UTILITY DISTRICT as set forth in Exhibit "B".

C. The DISTRICT will be allowed flexibility in the assignment of available personnel and equipment in order to provide the fire protection services, rescue and medical aid services as agreed upon herein. (Except for Emergency Dispatch Services Contracts)

SECTION III: PAYMENT FOR SERVICES

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

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

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

B. The DISTRICT provides fire personnel, equipment and services through its CAL FIRE Agreement. In the event RIVERDALE PUBLIC UTILITY DISTRICT desires a reduction in STATE civil service employees or services assigned to RIVERDALE PUBLIC UTILITY DISTRICT as provided for in Exhibit "C," when paragraph A.1. of this Section is not applicable, RIVERDALE PUBLIC UTILITY DISTRICT shall provide one hundred twenty (120) days written notice of the requested reduction. Proper notification shall include the following: (1) The total amount of reduction; (2) The effective date of the reduction; and (3) The number of employees, by classification, affected by the proposed reduction. If such notice is not provided, RIVERDALE PUBLIC UTILITY DISTRICT shall reimburse COUNTY for relocation costs incurred by STATE because of the reduction, in addition to any other remedies available resulting from the reduction in services.

C. RIVERDALE PUBLIC UTILITY DISTRICT 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 "C," as amended. The DISTRICT shall make a claim to RIVERDALE PUBLIC UTILITY DISTRICT for the actual cost of contracted services, pursuant to Exhibit "C," on a bi-annual basis with the first payment due on January 31st, covering the period July 1st thru December 31st. The second payment will be due on July 31st, covering the period January 1st thru June 30th. RIVERDALE PUBLIC UTILITY DISTRICT shall pay the claim within thirty (30) days after receipt thereof.

D. The DISTRICT Fire Chief is authorized to negotiate and execute any amendments to Exhibit "C" of this Agreement on behalf of the DISTRICT without further authority from the DISTRICT'S Board of Directors. RIVERDALE PUBLIC UTILITY DISTRICT shall designate a "Contract Administrator" who shall, under the supervision and direction of RIVERDALE PUBLIC UTILITY DISTRICT, be authorized to execute amendments to Exhibit "C" on behalf of RIVERDALE PUBLIC UTILITY DISTRICT.

SECTION IV: INITIAL TERM AND RENEWAL

A. The term of this Agreement shall be from **July 1, 2022 to June 30, 2023**. Either party to this Agreement may terminate this Agreement by providing a written notice of termination to the other party hereto no less than 90 days prior to the expiration of the term hereof. If such notice is given unilaterally by the DISTRICT except any notice issued because of actions of CAL FIRE or RIVERDALE PUBLIC UTILITY DISTRICT, the DISTRICT agrees to continue to provide Emergency Dispatch Services (only) to RIVERDALE PUBLIC UTILITY DISTRICT until such time as RIVERDALE PUBLIC UTILITY DISTRICT has a reasonable opportunity to implement an alternative fire protection service. In no event shall this Agreement be terminated by either party prior to June 30, 2021.

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

C. If RIVERDALE PUBLIC UTILITY DISTRICT fails to provide such notice, as defined in paragraph B above, the DISTRICT shall have the option to extend this agreement for a period of up to one year from the original termination date and to continue providing services at the same or reduced level as the DISTRICT determines would be appropriate during the extended period of this agreement. Six months prior to the date of expiration of this agreement, the DISTRICT shall give written notice to RIVERDALE PUBLIC UTILITY DISTRICT of any extension of this agreement and any changes in the level of fire protections services the DISTRICT will provide during the extended period of this agreement. Services provided and obligations incurred by the DISTRICT during an extended period shall be accepted by RIVERDALE PUBLIC UTILITY DISTRICT as services and obligations under the terms of this agreement.

D. The cost of services provided by the DISTRICT during the extended period shall be based upon the amounts that would have been charged RIVERDALE PUBLIC UTILITY DISTRICT during the fiscal year in which the extended period falls had a new agreement been entered into. Payment by RIVERDALE PUBLIC UTILITY DISTRICT for services rendered by the DISTRICT during the extended period shall be provided as set forth in Exhibit "C," as amended.

SECTION V: TERMINATION

Neither the DISTRICT nor RIVERDALE PUBLIC UTILITY DISTRICT shall have the power to abrogate or otherwise terminate this Agreement during the term set forth in Section IV. This Agreement may, however, be terminated by the voters of either the DISTRICT or the RIVERDALE PUBLIC UTILITY DISTRICT pursuant to Government Code §55603.5. (Except for Emergency Dispatch Services Contracts)

SECTION VI: COOPERATIVE OPERATIONS

All fire protection services contemplated under this Agreement shall be performed by both parties to this Agreement working as one unit; therefore, personnel and equipment belonging to either RIVERDALE PUBLIC UTILITY DISTRICT or the DISTRICT may be temporarily dispatched elsewhere from time to time for mutual aid.

SECTION VII: MUTUAL AID

When rendering mutual aid or assistance as authorized in Health and Safety

Code Sections 13050 and 13054, the DISTRICT shall, at the written request of RIVERDALE PUBLIC UTILITY DISTRICT, demand payment of charges and seek reimbursement of RIVERDALE PUBLIC UTILITY DISTRICT costs for personnel as funded herein, under authority given by Health and Safety Code Sections 13051 and 13054. The DISTRICT, in seeking said reimbursement, will represent the RIVERDALE PUBLIC UTILITY DISTRICT in following the procedures set forth in Health and Safety Code Section 13052. Any recovery of RIVERDALE PUBLIC UTILITY DISTRICT costs, less extraordinary collection expenses, will be credited to the RIVERDALE PUBLIC UTILITY DISTRICT. (Except for Emergency Dispatch Services Contracts)

SECTION VIII: SUPPRESSION COST RECOVERY

As provided in Health and Safety Code Section 13009, the DISTRICT may bring an action for collection of suppression costs of any fire caused by negligence, violation of law, or failure to correct noticed fire safety violations. When using RIVERDALE PUBLIC UTILITY DISTRICT equipment and personnel under the terms of this agreement, the DISTRICT may, on request of RIVERDALE PUBLIC UTILITY DISTRICT, bring such an action for collection of costs incurred by RIVERDALE PUBLIC UTILITY DISTRICT. In such a case RIVERDALE PUBLIC UTILITY DISTRICT appoints and designates the DISTRICT as its agent in said collection proceedings. In the event of recovery, the DISTRICT shall apportion to RIVERDALE PUBLIC UTILITY DISTRICT its pro-rata proportion of recovery, less the reasonable pro-rata costs including legal fees.

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

SECTION IX: PROPERTY ACCOUNTING

All personal property provided by RIVERDALE PUBLIC UTILITY DISTRICT 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 Fire Department for the segregation, care, and use of the respective property of each.

SECTION X: INDEMNIFICATION

A. The DISTRICT, to the extent permitted by law, agrees to indemnify, defend and hold harmless RIVERDALE PUBLIC UTILITY DISTRICT, its officers, agents and employees from any and all claims for economic losses accruing or resulting to any and all contractors, subcontractors, materialmen, laborers and any other person, firm, or corporation furnishing or supplying work services, materials or supplies in connection with any activities under this agreement; and from any and all claims and losses accruing or resulting to any person, firm or corporation who may be injured or damaged by the DISTRICT in the performance of any activities under this agreement, except

where such injury or damage arose from the sole negligence or willful misconduct attributable to RIVERDALE PUBLIC UTILITY DISTRICT or from acts not within the scope of duties to be performed pursuant to this agreement.

B. RIVERDALE PUBLIC UTILITY DISTRICT, to the extent permitted by law, agrees to indemnify, defend and hold harmless the DISTRICT, its officers, agents and employees from any and all claims for economic losses accruing or resulting to any and all contractors, subcontractors, materialmen, laborers and any other person, firm, or corporation furnishing or supplying work services, materials or supplies in connection with any activities under this agreement; and from any and all claims and losses accruing or resulting to any person, firm or corporation who may be injured or damaged by RIVERDALE PUBLIC UTILITY DISTRICT in the performance of any activities under this agreement, except where such injury or damage arose from the sole negligence or willful misconduct attributable to the DISTRICT or from acts not within the scope of duties to be performed pursuant to this agreement.

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

SECTION XI: AUDIT

The DISTRICT/RIVERDALE PUBLIC UTILITY DISTRICT 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/RIVERDALE PUBLIC UTILITY DISTRICT agree to maintain such records for possible audit for a minimum of three (3) years after final payment, unless a longer period of records retention is stipulated, and to allow the auditor(s) access to such records during normal business hours and to allow interviews of any employees who might reasonably have information related to such records.

SECTION XII: DISPUTES

RIVERDALE PUBLIC UTILITY DISTRICT shall select and appoint a "Contract Administrator" who shall, under the supervision and direction of RIVERDALE PUBLIC UTILITY DISTRICT, be available for contract resolution or policy intervention with the DISTRICT, when, upon determination by the DISTRICT Fire Chief that a situation exists under this agreement in which a decision to serve the interest of RIVERDALE PUBLIC UTILITY DISTRICT has the potential to conflict with the DISTRICT interest or policy. Any dispute concerning a question of fact arising under the terms of this agreement which is not disposed of within a reasonable period of time (ten days), shall be brought to the attention of the Contract Administrator.

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

SECTION XIII: ATTORNEY'S FEES

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

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

SECTION XIV: DELIVERY OF NOTICES

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

FRESNO COUNTY FIRE
PROTECTION DISTRICT

Dustin Hail, Chief
210 S. Academy Ave.
Sanger, CA 93657

RIVERDALE PUBLIC UTILITY DISTRICT

Randy Robinson, Chief
P.O. Box 248
Riverdale CA 93656

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

SECTION XV: ENTIRE CONTRACT

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

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

Dated: 7-7-2022

RIVERDALE PUBLIC
UTILITY DISTRICT

By: 

Title: Fire Chief

ATTEST:

APPROVED AS TO FORM:

By: _____

Title: _____

(SEAL)

Dated: _____

FRESNO COUNTY FIRE
PROTECTION DISTRICT

By: _____
President, Board of Directors

ATTEST:

APPROVED AS TO FORM:

Clerk of the Board

FRESNO COUNTY FIRE
PROTECTION DISTRICT
LEGAL COUNSEL

By: _____

(SEAL)

RECEIVED

09 2022

CAL FIRE - FKU
FRESNO COUNTY FIRE
PROTECTION DISTRICT

Fresno County Fire PROTECTION DISTRICT

RESOLUTION 2022-22

- WHEREAS** Chris Bump proudly served Fresno County Fire Protection District and the State of California as a member of the department for nearly 30 years, serving between June 21, 1993 and December 29, 2022; and
- WHEREAS** Chris Bump has served in various positions and ranks including a Firefighter I, Engineer, Captain, Battalion Chief, and ultimately promoting to his current rank of Assistant Chief; and
- WHEREAS** Chris Bump most recently served as the Division Chief of Operations for the Fresno County Fire Protection District, leading and stabilizing the District within a constantly changing and complex environment; and
- WHEREAS** Chris Bump has always displayed the utmost respect for his profession, and is always ready and willing to take on any challenge to ensure what is done, is done right. While mentoring and leading the next generation of firefighters, he helped move the District from where it once was, to the department it is today that we are all so proud of. Through his involvement in the budget and his drive to establish a new culture and philosophy for the management of the District, the reality of the outcomes once said impossible, far exceeded anyone's expectations; and
- WHEREAS** Fresno County Fire Protection District is proud of Chris Bump's vision for a path to success, his dedication, sacrifice and effort to the citizens of the Fire District, Fresno County and the entire State of California; and

Now, Be It Resolved, the Board of Directors of the Fresno County Fire Protection District hereby commends Chris Bump for his work ethic, service, and commitment to improving the Fresno County Fire Protection District and is grateful for all he has done and wishes him the best as he moves into retirement.



ADOPTED BY THE FRESNO COUNTY FIRE PROTECTION DISTRICT BOARD OF DIRECTORS THIS 21ST DAY OF DECEMBER 2022

Matt Furrer - Board President

John Arabian - Vice President

Brad Richter - Secretary

Stanley Bulla - Director

Francisco J. Chavez - Director

Darryl Mendes - Director



MEMORANDUM

Date: 12/21/2022

To: Board Directors

Attn: Matt Furrer
President

From: Fire District Staff

Subject: Surplus / Excess Mobile Equipment

BOARD OF DIRECTOR'S BRIEFING PAPER

ISSUE:

Staff is asking the Board of Director's to authorize the Chief to dispose of surplus/ excess mobile equipment.

BACKGROUND:

In 2020, the Board approved the Mobile Equipment Replacement plan, at various times the Fire District needs to dispose of old or underutilized Mobile Equipment to reduce costs and maintain overall fleet size.

DISCUSSION:

The Fire District intends to dispose of the following vehicles/equipment through consignment with a recognized auction company:

| | | |
|------------|-----------------|------------------------|
| Asset# 401 | 2000 Bobcat 963 | Serial# 562215289 |
| Asset# 535 | 2008 Ford F550 | VIN# 1FDAX57R18EE59713 |

ALTERNATIVES:

1. The Board votes not to approve all or part of the equipment disposal.

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

- Fiscal – Unknown savings in repair costs, with the potential for income from the consignment sale(s).
- Operational – No known impact.
- Legal – No known impact.
- Labor – No known impact
- Sociopolitical – No known impact.
- Policy – No known impact.
- Health and safety – No known impact.
- Environmental – No known impact.
- Interagency – No known impact.

RECOMMENDATION:

Staff is recommending that the Board of Directors authorize the Chief to dispose of this equipment through the auction method (4 items).

APPROVED:



Jeremiah Wittwer, Division Chief

Date 12/2/22

EXECUTIVE STAFF