

FRESNO COUNTY FIRE PROTECTION DISTRICT

Board of Directors – Regular Meeting
October 19, 2022 – 6:00 p.m.
Mid Valley Regional Fire Training Center
9594 E. American Ave.
Del Rey, California

MINUTES

MEMBERS PRESENT: Arabian, Richter, Mendes, and Chavez

MEMBERS ABSENT: Furrer and Bulla

STAFF: Hail, Chrisman, Wittwer, Cosentino, Krum, Urias, Dominguez

LEGAL COUNSEL: Ross via teleconference

GUESTS:

ROLL CALL

Vice-President Arabian requested a roll call from the Clerk of the Board. There were four (4) members present.

PLEDGE OF ALLEGIANCE

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

INTRODUCTIONS/PRESENTATIONS

None

CHANGES/CONFIRMATION OF AGENDA

Agenda Item 1 - PUBLIC COMMENTARY

None

CONSENT AGENDA (Items 2-9)

UPON MOTION BY DIRECTOR MENDEZ, SECOND BY DIRECTOR RICHTER AND CARRIED BY UNANIMOUS VOTE (4-0), TO APPROVE CONSENT AGENDA ITEMS NUMBERS 2-9.

No Public Comment.

OLD BUSINESS

None

NEW BUSINESS

Agenda Item 10 – Administrative Assistant Position

Staff is recommending the Board of Directors approve Policy 1004, Schedule C Employee Salary and Wage Ranges and Policy 1007, Personnel Positions.

UPON MOTION BY DIRECTOR RICHTER, SECOND BY CHAVEZ CARRIED BY UNANIMOUS VOTE (4-0), TO APPROVE POLICY 1004, SCHEDULE C EMPLOYEE SALARY AND WAGE RANGES AND POLICY 1007, PERSONNEL POSITIONS.

No Public Comment.

Agenda Item 11-Board Member Agenda Requests/Reports

None

Agenda Item 12 – Staff Reports

1. Chief Hail provided an update on the status of the fire season and predicted weather. He also advised there was a FKU strike team of engines in Monterey to support a 1,000 acre prescribed fire.
2. Chief Hail gave an update on recent District incidents and Fowler incident stats.
3. Chief Hail informed the Board that the CLAFIRE Region Leadership Training meeting will be held in the Unit next week.
4. 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 it was only a matter of time.
5. AO Chrisman – Provided an update on both Station 71 and Station 72 construction projects. The RFP for Station 72 was extended 2 weeks until November 14, 2022.
6. Chief Hail introduced Assistant Chief Wittwer as the newly promoted Assistant Chief. Assistant Chief Wittwer provided an update on fleet and facility services including the generator project.
7. Battalion Chief Cosentino gave a Training Bureau update.

SINCE THERE WERE NO CLOSED SESSION ITEMS TO DISCUSS, THE BOARD DECIDED TO SKIP AGENDA ITEM 13

Agenda Item 13. A. – Closed Session Conference with Legal Counsel –

Agenda Item 13. B. – Consideration of Personnel matter pursuant to Government code section 54957 (b)

Agenda Item 14 – Report Upon Return from Closed Session
No Reportable Action

UPON MOTION BY DIRECTOR CHAVEZ AND SECOND BY DIRECTOR ARABIAN AND CARRIED BY UNANIMOUS VOTE (4-0) IN FAVOR, TO ADJOURN THE MEETING.

ADJOURNMENT – The meeting was adjourned at 6:20 p.m.

The next Regular Board meeting will be held on November 16, 2022.

Fresno County Fire Protection District

Unpaid Bills

November 2022

Vendor	Date	Invoice Number	Memo	Amount
A T & T - 5014	10/16/22	317198782	Internet, ECC	\$187.25
A T & T - 5025	10/1/22	2342714965	Telephone Service	\$105.99
	10/1/22	2384510082	Telephone Service	\$190.95
	10/7/22	2342714938	Telephone Service	\$111.81
	10/10/22	2342714908	Telephone Service	\$107.06
	10/10/22	2342714909	Telephone Service	\$107.05
A T & T - CalNet	10/13/22	9391062052	Telephone Service, Stn. 89	\$57.78
	10/13/22	9391062054	Telephone Service, Stn. 86	\$58.06
	10/13/22	9391062057	Telephone Service, Stn. 74	\$26.99
	10/13/22	9391062059	Telephone Service, Stn. 87	\$76.27
	10/13/22	9391062060	Telephone Service, Stn. 71	\$27.28
	10/13/22	9391062061	Telephone Service, Stn. 96	\$80.36
	10/13/22	9391062062	Telephone Service, Stn. 90	\$52.17
	10/13/22	9391062064	Telephone Service, Stn. 90	\$31.57
	10/13/22	9391062065	Telephone Service, Stn. 82	\$138.67
	10/13/22	9391062066	Telephone Service, Stn. 83	\$56.62
	10/13/22	9391062067	Telephone Service, Stn. 94	\$57.75
	10/13/22	9391064783	Telephone Service, ECC	\$132.38
	10/15/22	9391062068	Telephone Service	\$56.65
	11/1/22	9391062058	Telephone Service, Stn. 85	\$68.35
A T & T Mobility - Carol Stream	10/2/22	287309216562	Cellular Service	\$268.20
	10/9/22	287251087669	Cellular Service	\$40.74
Bakman Water Company Inc.	11/1/22	6800100	Fire Hydrants November / December	\$2,337.07
Bauer Compressors Inc.	8/29/22	297427	PPE - Gloves	\$3,995.64
	10/11/22	299302	PPE - Gloves	\$6,235.56
	10/12/22	299312	Annual Service, Supplies & Parts	\$1,488.80
	10/12/22	299313	Annual Service, Supplies & Parts	\$2,769.75
	10/17/22	299543	SCBA Supplies	\$164.28
BCT Consulting, Inc.	11/1/22	2059-11012022-18	Telephone Service, Protection/Planning	\$245.00
Betts Company	8/1/22	CI0020527374	Parts, BR74	\$88.51
	8/5/22	CI0020528801	Parts, BR94 / BR73	\$518.72
	8/12/22	CI0020530338	Parts, BR77	\$36.38
	8/12/22	CI0020530534	Parts, E93	\$71.52

Vendor	Date	Invoice Number	Memo	Amount
	8/12/22	CI0020530535	Parts, E84	\$466.47
	8/18/22	CI002053767	Parts, Stock	\$83.27
	8/22/22	CI0020532514	Parts, BR73	\$1,033.53
	9/8/22	08P1579	Parts, P4323	\$246.39
	9/13/22	08P735	Parts, E93	\$530.10
	9/29/22	08P2448	Parts, E95	\$665.72
	11/3/22	08P3290	Parts, New TR43	\$10,645.63
California Special Districts Association	10/18/22	3315	2023 CSDA Membership	\$8,810.00
California Turf Concepts	9/28/22	382	Drought Tolerant Landscaping, Stn. 89	\$14,873.00
CalNeva Broadband LLC	10/25/22	7046	Internet Service, Stn. 93	\$105.90
Caruthers Community Service District	11/1/22	M1401220	Utilities, Stn. 90	\$85.00
Central State Inc.	10/27/22	A-58137	Toilet Rental, Stn. 75	\$42.80
City Of Fresno Utilities	10/4/22	100422	Utilities, Stn. 87	\$283.63
City of Parlier	9/30/22	93022	Utilities, Stn. 71	\$585.74
Coalinga Hardware	10/15/22	812631	Station Maintenance, Stn. 94	\$38.49
Comcast	10/16/22	101622	Internet Service, Protection/Planning	\$256.89
	10/21/22	102122	Internet Service, ECC	\$158.51
	10/22/22	102222	Internet Service, Del Rey	\$441.52
Comcast - 37601	10/1/22	155429279	Internet Service	\$2,102.34
County of Fresno Employee Benefits	11/9/22	110922	Billing Period December 2022	\$9,233.08
Delray Tire & Retreading, Inc.	6/14/22	500119517	Tires, BR-77	\$993.97
	6/27/22	500119006	Tires, SQ-87	\$2,028.67
	8/18/22	500122557	Tires, Lube Trailer	\$149.31
	8/22/22	500122435	Tires, Huntington Lake	\$2,908.61
	8/25/22	500122807	Tires, Equinox	\$879.43
	9/19/22	500123907	Tires	\$141.71
	9/29/22	500124541	Tires, B4316	\$1,404.24
Fire Safety Solutions Inc.	11/1/22	FCF-10-2022	Fire Protection Engineering Services	\$9,425.00
Fresno County Tax Collector	11/7/22	012-200-25	Fresno County Secured Property Taxes FY 22/23	\$27.16
	11/7/22	027-060-88S	Fresno County Secured Property Taxes FY 22/23	\$52.06
	11/7/22	030-150-32	Fresno County Secured Property Taxes FY 22/23	\$52.06
Fresno Fence Connection	10/20/22	FCF82-1	Fence Repair, Shop / Training	\$450.00
Frontier Communications	10/7/22	2091481918	Telephone Service	\$450.95
	10/13/22	4081997782	Telephone Service	\$48.93
	10/19/22	5597873067	Telephone Service	\$143.91
	10/19/22	2091481721	Telephone Service	\$66.24
	10/22/22	5596985500	Telephone Service, Stn. 95	\$300.27

Vendor	Date	Invoice Number	Memo	Amount
	11/4/22	2091480977	Telephone Service	\$51.69
	11/7/22	2091481918	Telephone Service	\$450.95
Gibbs International	7/28/22	541559F	Parts, BR 94	\$423.11
	7/28/22	541489F	Parts, WT82	\$1,592.31
	7/28/22	541471F	Parts, BR74	\$593.49
	7/29/22	541620F	Parts, BR74	\$595.60
	8/2/22	541814F	Parts, BR73	\$344.21
	8/3/22	541755F	Parts, BR77	\$521.38
	8/4/22	541959F	Parts, BR94	\$281.12
	8/4/22	541927F	Parts, BR74	\$325.60
	8/4/22	541810F	Parts, WT82	\$203.32
	8/5/22	541979F	Parts, WT86	\$357.00
	8/5/22	541934F	Parts, Stock	\$519.27
	8/5/22	541838F	Parts, Hooklift	\$379.21
	8/5/22	541808F	Parts, E96	\$3,668.47
	8/23/22	542392F	Parts, WT86	\$4,094.24
	8/23/22	542920F	Parts, WT82	\$201.21
	8/24/22	541988G	Parts, WT86	\$1,598.85
	8/24/22	542970F	Parts, L87	\$451.17
	8/25/22	542917F	Parts, E287	\$91.61
	9/6/22	543533F	Parts, WT86	\$221.84
	9/6/22	543577F	Parts, WT86	\$221.84
	9/9/22	543729F	Parts, E84	\$8.03
	9/9/22	543773F	Parts, BR94	\$12.10
	9/12/22	543881F	Parts, BR94	\$1,696.71
	9/12/22	543697G	Parts, E96	\$548.85
	9/13/22	543931F	Parts, E84	\$349.31
	9/15/22	544003F	Parts, Hooklift	\$1,387.09
	9/20/22	544354F	Parts, E93	\$417.66
	9/22/22	544463F	Parts, L87	\$273.27
	9/26/22	544524F	Parts, E96	\$233.56
	9/26/22	544124F	Parts, E95	\$4,646.49
	9/26/22	544196F	Parts, E93	\$3,284.53
	9/28/22	544772F	Parts, E93	\$186.52
	9/28/22	544740F	Parts, E95	\$329.13
	9/28/22	543946F	Parts, E96	\$392.24
	9/29/22	544879F	Parts, E95	\$347.47

Vendor	Date	Invoice Number	Memo	Amount
	9/29/22	543865F	Parts, E93	\$6,821.71
	9/29/22	542655F	Parts, Hooklift	\$239.87
	9/30/22	544920F	Parts, E93	\$231.22
Industrial Waste & Salvage Corp.	10/1/22	833797	Waste Disposal, Stn. 89	\$165.36
Klein, Branden	11/2/22	110222	Travel Claim, Rescue Systems 2	\$1,234.00
Kronos Incorporated	10/21/22	11980861	TeleStaff IVR / Voxeo Service - September	\$104.33
Kronos SaaS, Inc.	10/16/22	11977720	Workforce Ready Time Keeping/Accruals	\$1,338.74
Lira, David	10/28/22	102822	Reimbursement - Purchase of FCO T-Shirts	\$375.00
Mac's Equipment Inc.	10/21/22	102122	Station Maintenance, Stn. 95	\$37.78
Merlo Electric	10/20/22	8812	Generator Install Project, Stn. 74	\$8,337.10
Mid Valley Disposal, LLC	11/1/22	2530022	Waste Disposal, Stn. 90	\$160.18
	11/1/22	2530052	Waste Disposal, Stn. 90	\$119.46
	11/1/22	2530219	Waste Disposal, Stn. 82, 83, 84 / HQ	\$1,227.70
	11/1/22	2530635	Waste Disposal, Stn. 94	\$138.01
MM Construction	10/6/22	180	Exterior Metal Siding, Stn. 74	\$24,900.00
	11/3/22	183	Replace Exterior Water Heater Door, Stn. 74	\$1,150.00
Molina, Raul	10/1/22	100122	Protection/Planning Janitorial, October 2022	\$225.00
	11/1/22	110122	Protection/Planning Janitorial, November 2022	\$225.00
Mountain Flame Propane	10/3/22	13949	Install propane line for new generator, Stn. 74	\$1,696.61
PCF Payroll	10/21/22	102122	WP 120 (8/8/22 - 9/4/22)	\$1,083.75
P G & E	9/16/22	2663580668-5	Utilities, Protection / Planning	\$508.14
	10/16/22	2663580668-5	Utilities, Protection / Planning	\$213.76
	10/26/22	6293452033-922	Utilities	\$12,206.64
	11/2/22	0518935111-6	Temporary Utilities, Stn. 71	\$81.75
Robert V. Jensen, Inc.	10/3/22	530848	Fuel Expense, Stn. 90	\$2,112.30
	10/5/22	531029	Fuel Expense, Stn. 94	\$823.75
	10/7/22	531138	Fuel Expense, Stn. 86	\$911.63
	10/7/22	531142	Fuel Expense, Stn. 74	\$689.97
	10/7/22	531209	Fuel Expense, Stn. 82/Shop	\$895.50
	10/7/22	531210	Fuel Expense, Stn. 82/Shop	\$1,211.21
	10/11/22	531277	Fuel Expense, Stn. 71	\$626.00
	10/14/22	531483	Fuel Expense, Stn. 82 / Shop	\$2,668.46
	10/14/22	531482	Fuel Expense, Stn. 82 / Shop	\$2,093.67
	10/14/22	531405	Fuel Expense, Stn. 95	\$1,944.23
	10/14/22	531406	Fuel Expense, Stn. 96	\$2,789.17
	10/16/22	CL09333	Fuel Expense	\$991.56
	10/17/22	33888F	Fuel Expense, Stn. 82 / Shop	\$283.89

Vendor	Date	Invoice Number	Memo	Amount
	10/17/22	33892F	Fuel Expense, Stn. 82 / Shop	\$4,157.68
	10/17/22	33893F	Fuel Expense, Stn. 82/Shop	\$695.49
	10/17/22	531536	Fuel Expense, Stn. 86	\$723.79
	10/19/22	531598	Fuel Expense, Stn. 94	\$1,130.41
	10/21/22	531831	Fuel Expense, Stn. 82/Shop	\$1,102.69
	10/21/22	531832	Fuel Expense, Stn. 82/Shop	\$1,744.32
	10/25/22	532002	Fuel Expense, Stn. 71	\$770.57
	10/27/22	532046	Fuel Expense, Stn. 83	\$884.41
	10/31/22	532194	Fuel Expense, Stn. 89	\$1,749.38
	10/31/22	532195	Fuel Expense, Stn. 90	\$1,963.08
	10/31/22	532201	Fuel Expense, Stn. 94	\$483.12
	10/31/22	CL09489	Fuel Expense	\$1,122.85
	11/4/22	532510	Fuel Expense, Stn. 82/Shop	\$1,349.30
	11/4/22	532511	Fuel Expense, Stn. 82/Shop	\$2,745.29
Schedule C Payroll	10/17/22	101722	Pay Period 10/3/22 - 10/16/22	\$31,902.96
	10/31/22	103122	Pay Period 10/17/22 - 10/30/22	\$32,734.21
Snitram Ready Mix	8/1/22	2202-0711	Concrete, Training Center Well	\$207.00
SoCalGas	10/10/22	101022	Utilities, Stn. 71	\$47.63
	10/18/22	101822	Utilities, Stn. 90	\$32.45
Sorenson Machine Works	11/8/22	254894	Station Maintenance, Stn. 96	\$31.30
Sparkletts	11/1/22	9392173	Drinking Water, Del Rey	\$475.89
	11/1/22	9392117	Drinking Water, HQ	\$322.55
	11/1/22	9392175	Drinking Water, Stn. 83 & Protection/Planning	\$145.24
State Fire Training	10/18/22	101822	Instructor Registration, FC Hutchings	\$125.00
Streamline	11/1/22	8FE75203-0003	District Website Host	\$550.00
Tru-Trailers Inc.	9/27/22	36299	Utility Trailer, Training	\$14,359.37
U S Bank	10/24/22	102422	District Cal Card	-\$722.63
	10/24/22	102422	District CalCard	\$138,391.16
Unifirst Corporation	9/19/22	372 0438635	Linen Service, Shop	\$292.59
	9/26/22	372 0439856	Linen Service, Shop	\$217.63
	10/10/22	372 0442294	Linen Service, Shop	\$272.39
Verizon Wireless	10/10/22	9917934380	Cellular Service	\$187.60
	10/18/22	9918485294	Cellular Service	\$6,920.86
Voyager Fleet Systems Inc.	10/24/22	8691786322244	Fuel Expense	\$2,460.18
Waste Management	11/1/22	4396456-0165-9	Waste Disposal, Stn. 86	\$74.55
	11/1/22	4396752-0165-1	Waste Disposal, Stn. 87	\$249.92
Water Company	10/13/22	17758	Water Service, Stn. 89	\$233.91

Vendor	Date	Invoice Number	Memo	Amount
Zen Fire & Safety	9/27/22	92722-1	Hose for New Engine Compliment, Replacement & Cache	\$51,168.52
			Total:	\$503,667.27

Bill Credit

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

Date	Ref. No.
10/24/22	102422

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

Bill Due
Terms
Memo District Cal Card

Expenses

Account	Memo	Amount	Customer:Job	Class
Pine Ridge VFD	BG, Napa Auto Parts, Returned battery cable, E368	-8.80		
Maintenance -Vehicle Refurbish	BG, Etrailer.com Returned air bag controller S3	-158.69		
Maintenance - Repair Shop	BG, Fast Undercar, Returned wiper reservoir	-183.35		
Miscellaneous	SS, Amazon, Credit for charge in error on 9/22 SOA	-4.99		
Maintenance - Repair Shop	RB, Future Ford, Credit for charge in error	-80.39		
Station Improvement Projects	CB, Ferguson Enterprises, Returned septic part, Stn. 89	-153.56		
Office Supplies	JW, Amazon, Returned Velcro for PAR tags	-60.24		
Office Supplies	JW, Amazon, Returned Velcro for PAR tags	-15.06		
Other Agency Repair Services	JM, Grimco, Credit for cancelled product	-57.55		

Expense Total : -722.63

Bill Total : \$722.63

Bill

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

Date	Ref. No.
10/24/22	102422

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

Bill Due	11/23/22
Terms	Net 30
Memo	District CalCard

Expenses

Account	Memo	Amount	Customer:Job	Class
Conferences/Seminars/Training	JD, City of Fresno, Parking for State of the County	10.00		
Public Information Officer	JD, Office Depot, Laminate posters	34.38		
SCBA, Gas Monitor and Equipmen	JD, Jensen & Pilegard, Chainsaw, E93	1,598.02		
Maintenance - Buildings & Grou	DR, Amazon, LED lights, Stn. 93	239.46		
Maintenance - Buildings & Grou	DR, Amazon, HVAC filters, Stn. 87	98.92		
Maintenance - Buildings & Grou	DR, Amazon, HVAC filters, Stn. 86	53.90		
Maintenance - Buildings & Grou	DR, Amazon, Parking lot LED lights, Stn. 82	97.16		
Maintenance - Buildings & Grou	DR, Amazon, Power transformer for lighted sign, Stn. 90	116.38		
Maintenance - Buildings & Grou	DR, Amazon, Shower heads, Stn. 82	93.90		
Maintenance - Buildings & Grou	DR, Amazon, LED lights, Shop break room	198.62		
Maintenance - Buildings & Grou	DR, Home Depot, Outdoor plug, electrical supplies, Training	21.16		
Maintenance - Buildings & Grou	DR, Amazon, LED lights for exterior, Stn. 90	269.90		
Maintenance - Buildings & Grou	DR, Amazon, Water filter, Stn. 89	16.19		
Memberships & Subscriptions	JC, Intuit QuickBooks, QuickBooks Renewal	3,744.00		
Benefits	JC, Ubiquity Retirement, Express K Quarterly	345.00		
Maintenance - Repair Shop	BG, Chevrolet Buick GMC of Sanger, Brake rotors, P22A	227.26		
Maintenance -Vehicle Refurbish	BG, Amazon, Air bag controller, S3	93.93		

Bill

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

Date	Ref. No.
10/24/22	102422

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

Bill Due	11/23/22
Terms	Net 30
Memo	District CalCard

Expenses

Account	Memo	Amount	Customer:Job	Class
Maintenance - Repair Shop	BG, H & L Body and Paint, Seat upholstery, E96	1,185.00		
Maintenance -Vehicle Refurbish	BG, Dash Designs, Seat covers, S3	124.49		
Maintenance - Repair Shop	BG, Jim Manning Dodge, Dash parts, R4332	145.13		
Maintenance - Repair Shop	BG, San Joaquin Auto Electric, New starter, E93	373.81		
Maintenance - Repair Shop	BG, Amazon, Shop supplies	10.79		
Other Agency Repair Services	BG, Amazon, Stand offs HQ picture board	30.22		
Maintenance - Repair Shop	BG, Lehr, Code 3 lights, E95	522.19		
Maintenance - Repair Shop	BG, Chevrolet Buick GMC of Sanger, 4x4 switch, A09	25.46		
Maintenance - Repair Shop	BG, Lehr, Light bar worklight insert, R4331	345.43		
Maintenance - Repair Shop	BG, Kimball Midwest, Shop supplies	123.33		
Maintenance - Repair Shop	BG, Sanchez Auto Repair & Smog, Smog inspections, Multiple vehicles	248.50		
Maintenance -Vehicle Refurbish	BG, Etrailer.com, Airbag system parts, S3	186.29		
Maintenance - Repair Shop	BG, Amazon, Cabin air filter door, DT43	24.14		
Maintenance - Repair Shop	BG, Fire Apparatus Solutions, Parts for multiple vehicles, July	9,512.46		
Maintenance - Repair Shop	BG, Fire Apparatus Solutions, Parts for multiple vehicles, Jul/Aug	9,840.36		
Maintenance - Repair Shop	BG, Fire Apparatus Solutions, Parts for multiple vehicles, Aug	5,520.57		
Maintenance - Repair Shop	BG, Betts Truck Parts, Parts for multiple vehicles, May-July	6,932.01		

Bill

Fresno County Fire Protection District
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 Sanger, CA 93657

Date	Ref. No.
10/24/22	102422

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

Bill Due	11/23/22
Terms	Net 30
Memo	District CalCard

Expenses

Account	Memo	Amount	Customer:Job	Class
Maintenance - Repair Shop	BG, Delray Tire, Alignment, P22D	100.00		
Maintenance - Repair Shop	BG, Kimball Midwest, Shop supplies	51.51		
Maintenance - Repair Shop	BG, CLF Warehouse, Coolant hose, E93	279.64		
Maintenance - Repair Shop	BG, A & E Pressure Washers, Parts washer repair	261.25		
Maintenance - Repair Shop	BG, Robert V Jensen, Engine oil, Shop stock	532.85		
Maintenance - Repair Shop	BG, Amazon, Step light, E95	59.13		
Maintenance - Repair Shop	BG, Amazon, Back-up camera, R4332	140.36		
Maintenance - Repair Shop	BG, Burton's Fire, Valve pull parts, Shop stock	426.51		
Maintenance - Repair Shop	BG, Grainger, Torq key tool	37.69		
Maintenance - Repair Shop	BG, CLF Warehouse, Fan hub, E93	561.70		
Maintenance - Repair Shop	BG, Motion & Flow, Hydraulic hose, Shop stock	127.82		
Maintenance - Repair Shop	BG, Amazon, Magnetic phone mount, BS82	24.81		
Maintenance - Repair Shop	BG, Commercial Radiator, Radiator/engine repair, Multiple vehicles	547.00		
Maintenance - Repair Shop	BG, Chevrolet Buick GMC of Sanger, Cabin air filter, C4300	40.13		
Pine Ridge VFD	BG, Napa Auto Parts, Parts, E368	79.95		
Maintenance - Repair Shop	BG, Hi-Tech EVS, Bumper line hose, E95	301.97		
Maintenance - Repair Shop	BG, Hi-Tech EVS, Bumper line hose, E93	348.08		
Maintenance - Repair Shop	BG, Cross Technologies, Wiring parts, B4317	43.04		

Bill

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

Date	Ref. No.
10/24/22	102422

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

Bill Due	11/23/22
Terms	Net 30
Memo	District CalCard

Expenses

Account	Memo	Amount	Customer:Job	Class
Maintenance - Repair Shop	BG, Kingsburg Truck Center, Air compressor parts, DT43	405.41		
Maintenance - Repair Shop	BG, Associated Compressor, Shop air compressor repair	1,452.61		
Maintenance - Repair Shop	BG, Motion & Flow, Hydraulic hose, E93	1,095.54		
Maintenance - Repair Shop	BG, Motion & Flow, Power steering hose, E93	100.87		
Maintenance -Vehicle Refurbish	BG, Amazon, Airbag switch, S3	63.31		
Maintenance - Repair Shop	BG, Jim Manning Dodge, Switch panel, R4332	365.87		
Maintenance - Repair Shop	BG, Jim Manning Dodge, Heater core parts, SQ87	2,033.15		
Maintenance - Repair Shop	BG, NVB Equipment, A/C parts, E95	485.89		
Maintenance - Repair Shop	BG, NVB Equipment, A/C parts, E93	431.90		
Maintenance - Repair Shop	BG, H & L Body and Paint, Hose bed covers, E95	310.00		
Maintenance - Repair Shop	BG, Motion & Flow, Transmission cooler lines, E93	290.88		
Maintenance - Repair Shop	BG, Pioneer Equipment, Aux pump parts, E93	216.77		
Maintenance - Repair Shop	BG, Fast Undercar, Coolant / wiper reservoir, SQ87	364.12		
Other Agency Repair Services	BG, Amazon, Stand Offs historical sign	10.79		
Maintenance - Repair Shop	BG, San Joaquin Auto Electric, Reman alternator, E96	460.49		
Maintenance - Repair Shop	BG, Uline, Shop supplies	197.71		
Maintenance - Repair Shop	BG, McMaster Carr, Shop supplies	280.81		
Maintenance - Repair Shop	BG, Mid Term, Shop supplies	50.92		

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Expenses

Account	Memo	Amount	Customer:Job	Class
Maintenance - Repair Shop	BG, Independence Environmental Services, Waste oil removal	195.00		
Maintenance - Repair Shop	BG, Lehr, Radio antenna, E93	233.75		
Maintenance - Repair Shop	BG, Affiliated Caster & Wheel, Shop welding cart castors	91.97		
Maintenance - Repair Shop	BG, Jim Manning Dodge, Miscellaneous parts, SQ87	258.61		
Maintenance - Repair Shop	BG, O'Reilly Auto Parts, Stoplight switch, coolant hose, SQ87	120.75		
Maintenance - Repair Shop	BG, Chevrolet Buick GMC of Sanger, Charge in error, Credit issued on 11/22 SOA	141.65		
Maintenance - Buildings & Grou	DS, Canyon Fork Ace Hardware, Electrical panel parts, Stn. 74	12.72		
EMT Certification	JK, Live Scan, Fingerprinting, R Corbin, K Whithead	34.00		
Food	JK, Taqueria Las Cabanas, DeShaunda's Retirement Lunch	360.97		
Fire Hoses	SS, Lowes, Tools to repair LDH hose	323.86		
Maintenance-Small Engine & JAW	SS, Amazon, New belts for lawnmower, Ok Vento	54.77		
Telestaff Program	JC, Twilio, SMS services for Telestaff	487.51		
Computers & Supplies	JC, Amazon, Google Pixel phone cases, Mechanic / Stock	90.70		
Computers & Supplies	JC, Amazon, Google phone screen protector, Mechanic	19.32		
Wireless Internet	JC, AT&T, Internet, ECC	25.01		

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Expenses

Account	Memo	Amount	Customer:Job	Class
Office Supplies	JC, LD Products, Toner, Protection / Planning	194.33		
Mobile Computer/AVL Program	JC, Dell, Touchscreen monitors, BC Trucks / Stock	711.82		
Mobile Computer/AVL Program	JC, Dell, Harddrive caddy, GIS Admin PC	149.10		
Office Supplies	JC, Amazon, Toner, Protectin / Planning	427.17		
Mobile Computer/AVL Program	JC, Ebay, GX450s, AVL Stock	539.88		
Mobile Computer/AVL Program	JC, Lehr, 3 Cradlepoint 4G & 1 Cradlepoint 5G modems for AVL	6,749.47		
Office Supplies	JC, Office Depot, Printer, ink, office supplies, Finance telework	354.79		
Wireless Internet	JC, Ponderosa Edge, Internet, Stn. 74	199.90		
Maintenance - Buildings & Grou	JC, Lowes, IT tools / supplies for Training's point to point	84.43		
Mobile Computer/AVL Program	JC, Lehr, 4 X 5G AVL roof antennas for stock	1,944.89		
Mobile Computer/AVL Program	JC, Bob Johnsons Computer, Panasonic toughbooks for stock replacement	2,589.75		
Small Tools & Instruments	JC, Home Depot, Extension ladder, covers and straps, IT	290.30		
Computer Equipment & Software	JC, Amazon, Point-to-Point, Training	156.01		
Maintenance - Repair Shop	RB, Pape Kenworth, Exhaust pipe, WT82	362.83		
Maintenance - Repair Shop	RB, Pete & Sons, Cylinder head repair, New E93	109.20		
Maintenance - Repair Shop	RB, Future Ford of Clovis, Blower motor parts, S4	80.39		

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Expenses

Account	Memo	Amount	Customer:Job	Class
Postage	RB, Sam's Mail Call, Shipping warranty return, L87	39.63		
Maintenance - Repair Shop	RB, Jim Manning Dodge, Coolant Reservoir, R4333	224.38		
Maintenance - Repair Shop	RB, DTIS Diesel, Turbo repair, E95	1,780.00		
Postage	RB, Sam's Mail Call, Merced vehicle permit shipping	12.40		
Maintenance - Repair Shop	RB, A & L Truck Supply, Hubcaps, TR43	269.91		
Maintenance - Repair Shop	RB, Golden State Peterbilt, Trim clips, TR43	57.88		
Maintenance - Repair Shop	RB, DTIS Diesel, Turbo repair, E96	1,891.25		
Maintenance - Repair Shop	RB, Chevrolet Buick GMC of Sanger, Bumper repair, B4315	1,568.13		
Maintenance - Repair Shop	RB, Commercial Radiator Works, Radiator Service, SQ87	135.00		
Maintenance - Repair Shop	RB, Napa Auto Parts, Parts for multiple vehicles	5,893.56		
Other Agency Repair Services	RB, Napa Auto Parts, Coolant, Fowler P101	84.68		
Other Agency Repair Services	RB, Future Ford, Water pump, coolant tank, Fowler P101	441.86		
Maintenance - Repair Shop	RB, Kaman, Seals, E93	53.02		
Maintenance - Repair Shop	RB, Chevrolet Buick GMC of Sanger, Fuse block, D4304	88.78		
Maintenance - Repair Shop	RB, Pioneer Equipment, Aux pump drain cock, water pump, E93	71.62		
Maintenance - Repair Shop	RB, CLF Warehouse, Fan hub kit, E93	1,011.70		
Maintenance - Repair Shop	RB, RPM Truckstuff, Line X repair, R431	1,145.00		

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Expenses

Account	Memo	Amount	Customer:Job	Class
Pine Ridge VFD	RB, Napa Auto Parts, Repair parts, E368	117.77		
Maintenance - Repair Shop	RB, Amazon, Fog lights, E71	16.51		
Maintenance -Vehicle Refurbish	RB, H & L Body and Paint, Refurb seat upholstery, E93	540.00		
Training	RB, Cedar Ave Recycling, Dump run for misc scrap from Training	181.00		
Office Supplies	TW, Amazon, Office supplies, Finance	46.62		
Maintenance - Buildings & Grou	TW, Lowes, Bathroom fan, Stn. 93	109.03		
Office Supplies	TW, Staples, Office supplies, Training	54.83		
Cleaning Supplies	TW, WalMart, Cleaning supplies, Svc Ctr	120.34		
Food	TW, WalMart, Candy, Fowler Trick or Treat, P4325	221.90		
Office Supplies	TW, Staples, Office supplies, Training	7.33		
Office Supplies	TW, Staples, Office supplies, Training	224.43		
Maintenance - Buildings & Grou	TW, Academy Hardware, Keys, Admin	25.99		
Cleaning Supplies	TW, Amazon, Cleaning supplies, Svc Ctr	47.48		
Cleaning Supplies	TW, Amazon, Cleaning supplies, Svc Ctr	237.32		
Office Supplies	TW, WalMart, Office supplies, Svc Ctr	151.14		
Cleaning Supplies	TW, WalMart, Cleaning supplies, Svc Ctr	93.74		
Office Supplies	TW, Staples, Office supplies, Stn. 95	33.88		

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Expenses

Account	Memo	Amount	Customer:Job	Class
Office Supplies	TW, Staples, Office supplies, Stn. 82	70.98		
Office Supplies	TW, Staples, Office supplies, Stn. 86	41.29		
Office Supplies	TW, Staples, Office supplies, B4318	47.80		
Office Supplies	TW, Staples, Office supplies, Prevention	91.67		
Office Supplies	TW, Staples, Office supplies, Stn. 87	35.07		
Office Supplies	TW, Staples, Office supplies, Admin	179.31		
Maintenance - Buildings & Grou	TW, Amazon, Doormats, Stn. 95 Ok B4315	116.58		
Cleaning Supplies	TW, Lowes, Cleaning supplies, Svc Ctr	51.76		
Cleaning Supplies	TW, Costco, Cleaning supplies, Svc Ctr	384.54		
Cleaning Supplies	TW, Lowes, Cleaning supplies, Svc Ctr	64.72		
Cleaning Supplies	TW, Uline, Cleaning supplies, Svc Ctr	608.44		
Cleaning Supplies	TW, WalMart, Cleaning supplies, Svc Ctr	103.18		
Maintenance - Buildings & Grou	TW, Amazon, Light bulbs, Stn. 90	34.54		
Office Supplies	TW, Office Depot, Toner, Svc Ctr	468.37		
Office Supplies	TW, Staples, Office supplies, Admin	19.75		
Office Supplies	TW, Staples, Office supplies, Training	141.05		
Office Supplies	TW, Staples, Office supplies, Stn. 82	5.81		

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Expenses

Account	Memo	Amount	Customer:Job	Class
Maintenance - Buildings & Grou	TW, Amazon, Light bulbs, Stn. 90	30.86		
Maintenance - Buildings & Grou	TW, Amazon, Light bulbs, Stn. 90	113.89		
Office Supplies	TW, Staples, Bankers boxes, Special Projects Analyst	51.37		
Office Supplies	TW, Staples, Office supplies, Svc Ctr	29.44		
Cleaning Supplies	TW, Amazon, Cleaning supplies, Svc Ctr	29.30		
Maintenance - Buildings & Grou	TW, Academy Hardware, Keys, Admin	14.94		
Food	TW, WalMart, Candy, C4300	27.96		
Cleaning Supplies	TW, Lowes, Cleaning supplies, Svc Ctr	25.83		
Oxygen	TW, AirGas, O2	141.82		
Cleaning Supplies	TW, Costco, Cleaning supplies, Svc Ctr	194.47		
Food	DH, Kabab City, Board meeting dinner	272.00		
Training	DH, M & M Screen Printing, MVRFTC T-shirts for academy	1,000.00		
Training	DH, M & M Screen Printing, MVRFTC T-shirts for academy balance	462.98		
Fire Fighting Equipment	CV, Fire Apparatus Solutions, Hard suction hose, New E82	1,554.69		
Maintenance - Buildings & Grou	CV, Home Depot, Replacement lighting, hole repair, Stn. 82 barracks	465.31		
Food	DU, Giant Burger, Incident meals, #CAFKU016563	196.20		
Food	DU, Danny's Donut House, Incident meals, #CAFKU017444	75.00		

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Maintenance - Buildings & Grou	DU, Power Up Cards, Private water supply signs	48.76		
Training	MM, Amazon, EMS bandages, Training	12.95		
Training	MM, Amazon, EMS gauze / tape, Training	100.35		
Training	MM, Savelives.com, EMS Naloxone trainers, Training	74.72		
Station Improvement Projects	CB, Ewing Irrigation, Landscaping, Stn. 89	2,915.78		
Maintenance - Buildings & Grou	CB, Home Depot, Exterior light, Stn. 89	53.19		
Grant - Power Resiliency	CB, Fresno Co Public Works, Permit Convenience Fee, Stn. 89	14.53		
Grant - Power Resiliency	CB, Fresno Co Public Works, Generator Permit, Stn. 89	645.74		
Station Improvement Projects	CB, California Turf Concepts, Landscaping Labor, Stn. 89	4,100.00		
Station Improvement Projects	CB, California Turf Concepts, Landscaping Plants/Soil, Stn. 89	4,400.00		
Food	AC, El Patron Taqueria, Incident meals #015888	158.22		
Training	AC, Tempest Technologies, Smoke fluid for props, Training	445.50		
Training	AC, CA OES CSTI, HazMat FRO Certificates, Training	80.00		
Station Improvement Projects	JW, Allyn Goodall Trucking, Landscaping project, Stn. 89	2,286.19		
Maintenance - Repair Shop	JW, Ride N Shine, Monthly Pass	17.99		
Office Supplies	JW, Amazon, Velcro for accountability tags	60.44		

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Account	Memo	Amount	Customer:Job	Class
Station Improvement Projects	JW, Justin W Eslick, Landscaping concrete, Stn. 89	4,100.00		
Station Improvement Projects	JW, Justin W Eslick, Landscaping rock, Stn. 89	1,000.00		
Miscellaneous	RM, 1800Flowers, Milks arrangement reimbursed by Ranger club ck #1149	77.74		
Food	RM, Off The Grill, 10/19 Board of Directors meeting meal	160.79		
Special District Costs	RM, 1800Flowers, Bulla arrangement	81.76		
Other Agency Repair Services	JM, Amazon, Decal remover, Graphics stock	161.94		
Other Agency Repair Services	JM, American Press, FKU/FCO Helmet tags	39.75		
Other Agency Repair Services	JM, Amazon, Decal applicaiton fluid, Graphics stock	94.80		
Other Agency Repair Services	JM, Fellers, Graphics stock	1,768.01		
Other Agency Repair Services	JM, Fellers, Madera County Sheriff	227.86		
Other Agency Repair Services	JM, Fellers, City of Fresno	707.73		
Other Agency Repair Services	JM, Fellers, Madera County Sheriff	227.86		
Office Supplies	PH, Staples, Office supplies, Admin	9.70		
Office Supplies	PH, Staples, Office supplies, Shop	40.23		
Training	CM, Amazon, Roller bracket for air hose on training tower	35.63		
Training	CM, Amazon, Air hose for nail guns on training tower	111.74		

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Expenses

Account	Memo	Amount	Customer:Job	Class
Training	CM, Amazon, Rt angle drill for Harken Lokhead Capstan winch, Ok 4306	512.87		
Grant - Power Resiliency	JDT, Crown Shortload, Generator pad concrete, Stn. 74	634.35		
Maintenance - Buildings & Grou	JDT, Jenkins and Danco, Light pole, Stn. 74	580.00		
Station Improvement Projects	JDT, Stoneys Sand and Gravel, Landscape rock, Stn. 89	3,056.68		
Station Improvement Projects	JDT, Stoneys Sand and Gravel, Landscape rock, Stn. 89	3,493.79		
Maintenance - Buildings & Grou	JDT, WalMart, Gate coax cable, Stn. 82	15.37		
Maintenance - Buildings & Grou	JDT, Abbey Door Service, App bay door springs replacement, Stn. 82	1,095.00		
Maintenance - Buildings & Grou	JDT, Home Depot, Shower repair supplies, Stn. 83	266.92		
Grant - Power Resiliency	JDT, Canyon Fork Ace Hardware, Generator project supplies, Stn. 74	16.42		
Maintenance - Buildings & Grou	JDT, Abbey Door Service, App bay door service, Stn. 90	590.00		
Maintenance - Buildings & Grou	JDT, Abbey Door Service, App bay door service, Stn. 89	240.00		
Maintenance - Buildings & Grou	JDT, Home Depot, Sprinkler / gas repairs, Stn. 89	235.07		
Grant - Power Resiliency	JDT, Home Depot, Generator project supplies, Stn. 89	143.94		
Maintenance-Small Engine & JAW	CB, Amazon, Replacement batteries for engines	1,606.64		
Maintenance - Buildings & Grou	CB, Amazon, App bay replacement lights, Stn. 82	506.64		
Maintenance - SCBA	CB, TSI, Fit test machine parts	184.22		

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Expenses

Account	Memo	Amount	Customer:Job	Class
Pest Control Service	CB, Home Depot, Pest control supplies, Stn. 82	21.56		
Maintenance - Buildings & Grou	CB, Amazon, Floor maintenance, Stn. 82	84.21		
Postage	CB, Sam's Mail Call, Fit test machine shipping	147.96		
Maintenance - SCBA	CB, Bauer Compressors, Breathing support repair	1,497.74		
Maintenance-Small Engine & JAW	CB, Amazon, Chainsaw parts	323.76		
Maintenance - Buildings & Grou	EV, Home Depot, Visqueen L87, S87	64.90		
Supplies - Medical	EV, Life Assist, Cal Fire burn kits	276.31		
Supplies - Medical	EV, Zoll Medical, AED carrying cases	221.03		
Exercise Equipment	EV, Amazon, Exercise/yoga mats, Ok B4319	62.28		
Exercise Equipment	EV, Amazon, Bosu balance ball, Ok B4319	140.36		
Supplies - Medical	EV, Henry Schein, Supplies for EMS CE training days	43.74		
Technical Rescue Program	EV, Home Depot, Wedge anchors, R87	37.11		
Technical Rescue Program	EV, CMC Rescue, Pulleys / prusiks, R87, L87	350.92		
Food	JW, McDonalds, Shop meeting breakfast	77.93		
Maintenance - Buildings & Grou	CB, Moore-Twining, Water Testing, Stn. 89, Training	404.79		
Grant - Power Resiliency	CB, Fresno Co Public Works, Permit Convenience Fee, Stn. 83	14.66		
Grant - Power Resiliency	CB, Fresno Co Public Works, Generator Permit, Stn.83	651.37		

Expense Total : 138,391.16

Bill Total : \$138,391.16

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

	<u>Oct 31, 22</u>
ASSETS	
Current Assets	
Checking/Savings	
0105 · PVB Ranger Club	3,438.59
0107 · WFB Operating Account	285,618.96
0109 · WFB Reserve Account	2,343,828.86
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	30,686.49
Total Checking/Savings	16,872,112.70

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

	<u>Oct 31, 22</u>
Accounts Receivable	
1200 · Accounts Receivable	667,451.54
1300 · Interest Receivable	61,065.30
1400 · Taxes Receivable	133,823.68
	<hr/>
Total Accounts Receivable	862,340.52
Other Current Assets	
12000 · Undeposited Funds	108,762.36
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Total Other Current Assets	108,762.36
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Total Current Assets	17,843,215.58
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TOTAL ASSETS	17,843,215.58
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LIABILITIES & EQUITY	
Liabilities	
Current Liabilities	
Accounts Payable	
2000 · Accounts Payable	299,228.33
	<hr/>
Total Accounts Payable	299,228.33
Other Current Liabilities	
2050 · Accrued Vacation	45,183.37
2100 · Accrued Wages	28,952.45
	<hr/>
24000 · Payroll Liabilities	199.74-
	<hr/>
Total Other Current Liabilities	73,936.08
	<hr/>
Total Current Liabilities	373,164.41
	<hr/>
Total Liabilities	373,164.41

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

	<u>Oct 31, 22</u>
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	459,932.40-
	<hr/>
Total Equity	17,470,051.17
	<hr/>
TOTAL LIABILITIES & EQUITY	17,843,215.58
	<hr/> <hr/>

Incidents by District/Zone

Jan 01, 2021 12:00 AM to Nov 10, 2022 02:21 PM



District/Zone	2022											2022		2021		YTD % Change
	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Grand Total - Current	% of Total Incidents - Current	Grand Total - Previous	% of Total Incidents - Previous	
11	39	32	30	30	38	31	40	35	33	33	19	360	5%	376	5%	-4.26%
12	9	9	12	6	11	12	17	10	15	14	5	120	2%	87	1%	37.93%
13	11	17	11	12	14	17	17	7	7	11	4	128	2%	136	2%	-5.88%
14	54	56	55	57	61	60	88	59	70	58	23	641	8%	654	9%	-1.99%
15	168	143	175	144	190	167	203	178	194	209	66	1,837	24%	1,877	25%	-2.13%
17	193	176	192	174	247	224	258	232	213	219	69	2,197	29%	2,079	28%	5.68%
18	213	184	174	193	228	213	269	253	229	165	109	2,230	29%	2,210	30%	0.90%
FOW	0	0	0	0	0	0	0	0	10	23	11	44	1%	0	0%	N/A
OTHER	0	0	2	1	2	7	7	1	6	8	1	35	0%	40	1%	-12.50%
SLM	0	0	0	0	0	0	0	8	4	5	20	37	0%	0	0%	N/A
Grand Total	687	617	651	617	791	731	899	783	781	745	327	7,629	100%	7,459	100%	2.28%



FRESNO COUNTY FIRE

PROTECTION DISTRICT

Honor, Integrity, Cooperation & Professionalism

November 16, 2022

Fire Prevention & Law Enforcement Summary for October 2022

FIRE INVESTIGATIONS	<u>OCT 21</u>	<u>OCT 22</u>	<u>2022 YTD</u>
STRUCTURE	11	5	61
VEGETATION	6	3	108
VEHICLE	1	1	11
REFUSE	4	1	19
IMPROVEMENT	0	1	1
AG PRODUCT	1	0	0
OTHER AGENCY ASSIST	0	1	4
TOTALS	23	12	204
PRA REQUEST LRA	13	11	173
PRA REQUEST SRA	8	7	84
LE RELATED CALLS			
LAW ENFORCEMENT	6	5	59
CITATIONS	0	0	13
ARRESTS	0	0	13

Protection & Planning Summary for October

SERVICES	District	Shaver	Parlier	Mendota	Huron	San Joaquin	Auberry VFD	<u>2022 YTD</u>	<u>2021 YTD</u>
Conditioning Letters	12	1	0	0	1	0	0	110	134
Over The Counter Mtgs	3	0	0	0	0	0	0	79	55
Plan Reviews	27	2	0	1	2	0	3	378	414
Field Inspections	42	2	0	3	6	0	2	779	836
Other activities	7 insurance inquires, 6 knox box installs, 10 Hrs Weed Abatement								

Quick WO History

<u>Asset</u>	<u>WO #</u>	<u>Meter</u>	<u>Closed Date</u>	<u>Work Code</u>
205 (E295): 2005 HME INTRUDER	2796	Miles	10/30/2022	09: ELECTRICAL Part: 1661234C3 - Headlight Switch Labor: 4983593 - PALM, ALEXANDER
Date(s): 10/01/2022 - 10/31/2022				
011 (D4301): 2021 Chevrolet Tahoe	2790	23,799.0 Miles	10/28/2022	10: B SERVICE
213 (E85): 2013 SMEAL METRO STAR	2813	Miles	10/27/2022	09: ELECTRICAL Part: 1131MF - Battery Labor: 4983593 - PALM, ALEXANDER
202 (E87): 2005 HME INTRUDER	2814	Miles	10/26/2022	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
004 (SHOP): 2012 Chevrolet Tahoe	2815	Miles	10/24/2022	16: WINDOWS AND MIRRORS Part: 22" Wiper Blades Labor: 6995875 - FAGUNDES, MICHAEL
001 (T4329): 2013 Chevrolet Tahoe	2816	Miles	10/21/2022	08: TIRES Part: LT265/70R17 - Open Country AT3 Toyo Tires Labor: 5780466 - NGUYEN, FERSON
230 E71: 2007 HME INTRUDER	2817	Miles	10/19/2022	23: LIGHTING (CHASSIS & CODE 3) Part: 07951302 - Grote Per-Lux Fog Light Labor: 5780466 - NGUYEN, FERSON
081 (B4318): 2018 Chevrolet K2500HD	2818	Miles	10/18/2022	10: B SERVICE

Quick WO History

<u>Asset</u>	<u>WO #</u>	<u>Meter</u>	<u>Closed Date</u>	<u>Work Code</u>
				Part: 203CCWOR - CF5 BG Fuel Treatment Part: 5-30 Bulk Oil QT Part: 115 Yuor - Oil Treatment MOA GB Part: 7060 - Napa Oil Filter Labor: Lira, David
Date(s): 10/01/2022 - 10/31/2022				
230 E71: 2007 HME INTRUDER	2819	Miles	10/17/2022	15: PUMP PANEL Part: 80421001 - Seal Kit for Elkhart 3" Valve 33: FOAM SYSTEM Labor: 6995875 - FAGUNDES, MICHAEL
509 (S2): 2021 RAM 2500 ProMaster	2794	Miles	10/15/2022	05: BODY
CAL FIRE:	2798		10/14/2022	35: GRAPHICS
010 (D4304): 2021 Chevrolet K2500HD	2820	Miles	10/13/2022	25: RADIO/ANTENNA REPAIR OR INSTALLATION Part: BK Radio Head Part: BK Radio Brain Labor: 11 - Lovett, Josh
230 E71: 2007 HME INTRUDER	2822	Miles	10/12/2022	05: BODY Labor: 6995875 - FAGUNDES, MICHAEL 25: RADIO/ANTENNA REPAIR OR INSTALLATION Part: US-67D - Sigtronics Radio Box Labor: 11 - Lovett, Josh
209 (E94): 2009 SMEAL METRO STAR	2821	Miles	10/12/2022	08: TIRES Part: 315/R80/22.5 - Bridgestones Labor: 4983593 - PALM, ALEXANDER Labor: 5780466 - NGUYEN, FERSON
083 (B4315): 2019 Chevrolet K2500HD	2823	Miles	10/11/2022	10: B SERVICE Part: 200695 - Napa Engine Air Filter Part: 600451 - Napa Fuel Filter Part: 15W40 - Motor Oil QT Part: 7202 - Napa Oil Filter Part: 11232CC - BG Diesel Oil Part: 248WOR - BG Diesel Fuel Treatment Part: 9822 - Washer Fluid Part: 230129 - Napa Cabin Air Filter Labor: 5780466 - NGUYEN, FERSON
012 (C4300): 2021 Chevrolet Tahoe	2811	Miles	10/04/2022	10: B SERVICE Part: 84121219 - Air Filter Part: 100255 - Napa Oil Filter Part: 4211 - Napa - Cabin Air Filter Part: 0-20-Bulk Oil QT Labor: LIRA, DAVID

Quick WO History

<u>Asset</u>	<u>WO #</u>	<u>Meter</u>	<u>Closed Date</u>	<u>Work Code</u>
320 (WT86): 2011 KENWORTH T440	2812	Miles	10/02/2022	02: ENGINE Part: 3925343 - Cummins Front Crank Seal W/Wear Sleeve Part: 3942535 - Cummins Front Crank Seal Housing Labor: 5780466 - NGUYEN, FERSON 05: BODY Labor: Lira, David
Date(s): 10/01/2022 - 10/31/2022				
227 (New E82): 2022 SMEAL	2778	Miles	10/02/2022	14: A SERVICE
216 (E93): 2013 SMEAL METRO STAR	2797	Miles	10/31/2022	01: AIR CONDITIONING Part: 519752 - Louver 4 rounded 02: ENGINE Part: 5594275NX - Can Sensor Part: 4921517 - Oil PSI Sensor Part: 3916048 -Oil Line Part: 3924445 - Linner Shims 0.010 Part: 4934545 - Injector Harness Part: 5594276NX - Crank Sensor Part: 5272819 - Fuel Pump O-Ring Part: 3925343 -Front Crank Seal Part: 3899283 - Fuel Pump O-Ring Part: 5579023 - Water Pump Part: 3900956 - Plug Expansion Part: 5626215 - Seal O-Ring (cam plug) Part: 3004258 -Plug Expansion Part: 3901969 - Plug Expansion Part: 5337769 - Oil Stat Part: 3963991 - Seal Washer Part: M105602 - Starter Part: 5263085 - Engine Harness Part: 5260880 - Coolant Line Part: 3969999 - Dip Stick Part: 3966128 - Fuel Line Part: 4988666 - Fuel Line Part: 4988668 - Fuel Line Part: 4988869 - Fuel Line Part: 3103015- Coolant Sleeve Part: 3945326 - Jack O-Ring Part: 2872288 - Injector Fuel Connector Part: 3958112 - Outter Gear Cover on Engine 02: ENGINE Part: 1278-AA1-004 - Rear Engine Mounting Pad Part: 1278-AA1-002 - Rear Engine Mounting Pad Part: 1291-AA1-001 - Front Engine Mounting Pad Part: 2897334NX - Air Temp Sensor Part: 3963736 - Injector Harness Clips Part: 5284903 - Thermostat Part: 3937142 - Injector Washer Part: CV50628 - Crank Case Filter Part: 386747 - Injector O-Rings Part: 5264459 - Hose Turbo Drains Part: 5633655 - Exhaust Manifold Kit Part: 14-256 - Fan Hub Kit

Quick WO History

<u>Asset</u>	<u>WO #</u>	<u>Meter</u>	<u>Closed Date</u>	<u>Work Code</u>
Date(s): 10/01/2022 - 10/31/2022				Part: 3970945 - Idler Part: 25080865HD - Belt Part: 3973819 - Tensioner Part: CAC Boots Part: KQ795568 - Horton Fan Hub Kit Part: FLTECB92260406 - CAC Clamp Part: 4932615 - Gasket EGR Part: 5297814 - Cummins EGR Cross Over Pipe Part: 3163075 - Paint Apex Red 03: BRAKES Part: R950014 - Air Dryer Valve Part: RKN20021 - WABCO Dash Valve 03: BRAKES Part: R950013 - Valve Part: 90555398 - Haldex Pressure Protection Valve Part: XK3124711QP - Brakes Part: 66854B - Brake Drum 04: TRANSMISSION Part: 7740XE - Transmission Filter Part: 4374 Napa - Air Dryer Filter 05: BODY Part: 819-5562 - Door Shock 07: EMISSIONS Part: 2871452 - DPF Gasket Part: UF101 - DEF Filter 08: TIRES Part: 11R22.5 GOOD YEAR 09: ELECTRICAL Part: 0185-GG3-028 - Intake Heater Solenoid Part: 091-35-10 - Kussmaul Charger Part: 95 COENZR - Scene Light 11: C SERVICE Labor: Lira, David Labor: 4983593 - PALM, ALEXANDER Labor: 5780466 - NGUYEN, FERSON Labor: 6995875 - FAGUNDES, MICHAEL 12: PUMP TEST 13: RADIATOR SYSTEM Part: 3688493C2 - Coolant Quick Drain Part: 1652-FF1-001 - Rod End Part: 112420 - Lower Hose 90 Degree 2 1/4 Part: 141911 - 2 1/4 Hose 90 Degree Part: 141912 - 2 1/2 Hose 90 Degree Part: 5526-225 - Hose Part: 7896-250 - 2 1/2 45 Degree Hose Part: 681127 - Coolant Level Sensor Part: 687-624556 - Radiator 14: A SERVICE Part: 380003A - Wheel Seal 16: WINDOWS AND MIRRORS Part: 6-022 - Wiper Blade 18: STEERING AND SUSPENSION Part: K1818R - King Pin Kit Part: 343-4009 - Oil Hub 18: STEERING AND SUSPENSION Part: 7557 - Power Steering Filter Part: 3966128 - Fuel Line 23: LIGHTING (CHASSIS & CODE 3)

Quick WO History

<u>Asset</u>	<u>WO #</u>	<u>Meter</u>	<u>Closed Date</u>	<u>Work Code</u>
Date(s): 10/01/2022 - 10/31/2022				Part: VHL-4X6H1 - LED Lights
				Part: VHL-4X620 - LED Lights
				26: OPACITY TEST
				28: DRIVE TRAIN
				Part: 5-280X - U Joint
				Part: 5-675X - U Joint
				30: PUMP SYSTEM
				Part: 46971 1 /2 Flex Exhaust
				Part: MUE6310A - Primer Motor
				Part: K962 - Primer Valve Kit
				Part: 01-055-6 - Bumper Swivel
				Part: K1211-12 - Primer Valve Solenoid Kit
				Part: Pump Shifter
				30: PUMP SYSTEM
				Part: 16871-43430 - Aux Water Pump Gasket
			Part: 1E051-73036 - Aux Water Pump	
			Part: 3033 - Fuel Filter	
			Part: B5100 - 822 -3076 - Light Housing	
			Part: 16221-73207 - Aux Coolant Stat Gasket	
			Part: 1934-73015 - Aux Coolant Stat	
			Part: 1891 - Bulb	
			Part: V3837-1 - Aux Engine Controller	
			30: PUMP SYSTEM	
			32: EXHAUST SYSTEM	



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. 2022-20

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 NOVEMBER 22, 2022 THROUGH DECEMBER 22, 2022 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 December 22, 2022, 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 16th day of November, 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. 2022-20**.

WITNESS MY HAND OF THE FRESNO COUNTY FIRE PROTECTION DISTRICT, on the 16th day of November 2022.

Clerk of the Board, Fresno County
Fire Protection District

APPROVED AS TO FORM:

William D. Ross
District Counsel