

FRESNO COUNTY FIRE PROTECTION DISTRICT

Board of Directors – Regular Meeting
August 16, 2023 – 6:00 p.m.
Mid Valley Regional Fire Training Center
9594 E. American Ave.
Del Rey, California

MINUTES

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

MEMBERS ABSENT: Arabian

STAFF: Michaels, Chrisman, Ross, Castaneda, Markle, Alonzo, Hail, Plata,
Espinoza, Van Bloem, and McKieaman Via Teams
Urias, Wittwer, Cebollero

LEGAL COUNSEL:

Kryptos Hostetter

GUESTS:

ROLL CALL

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

PLEDGE OF ALLEGIANCE

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

INTRODUCTIONS/PRESENTATIONS

None

CHANGES/CONFIRMATION OF AGENDA

None

Agenda Item 1 - PUBLIC COMMENTARY

None

CONSENT AGENDA (Items 2-9)

UPON MOTION BY DIRECTOR CHAVEZ, SECOND BY DIRECTOR MENDES
CARRIED BY UNANIMOUS VOTE (5-0), TO APPROVE CONSENT AGENDA
ITEMS NUMBERS 2-9.

No Public Comment.

OLD BUSINESS

Agenda 10 – Resolution No. 2023-08 Mandated Fire Inspection Compliance

UPON MOTION BY DIRECTOR CHAVEZ, SECOND BY DIRECT BULLA CARRIED BY UNANIMOUS VOTE (5-0), TO APPROVE RESOLUTION NO 2023-08 MANDATED FIRE INSPECTION COMPLIANCE

No Public Comment.

NEW BUSINESS

Agenda Item 11 – Resolution 2023-09 VFC Grant Agreement

UPON MOTION BY DIRECT RICHTER, SECOND BY DIRECTOR BULLA CARRIED BY UNANIMOUS VOTE (5-0), TO APPROVE THE VFC GRANT AGREEMENT

No Public Comment.

Agenda Item 12 – Emergency Fire Dispatcher I/II/III Positions

AC Michaels explained to the board members the Emergency Fire Dispatcher I/II/III Positions. He stated that these positions would be Schedule C employees and they could potential move over to a state employee. He explained they plan on doing a thorough interview process to make sure they get the right person for this position.

UPON MOTION BY DIRECT RICHTER, SECOND BY DIRECTOR CHAVEZ CARRIED BY UNANIMOUS VOTE (5-0), TO APPROVE EMERGECCNY FIRE DISPATCHER I/II/III POSITIONS

Emergency Communication Operator Nicole Espinoza discussed her concerns with the proposed positions. She explained how being an Emergency Communication Operator can be difficult and the position takes a certain individual to do the job. She explained the complexity of being a dispatcher for the Fresno Kings Unit. She stated that it is important that they get the correct candidate for these positions.

Agenda Item 13 – Surplus/Excess Equipment – Double Wide Modular Home

Chief Hail discussed how the district wanted to sell the Double Wide Modular Home. President Ferrer stated that the district is to keep it and they will discuss in the next meeting on what they are going to do with it.

UPON MOTION BY PRESIDENT FURRER, SECOND BY DIRECTOR RICHTER CARRIED BY UNANIMOUS VOTE (5-0), TO APPROVE TO KEEP THE DOUBLE WIDE MODULAR TRAILER.

No Public Comment.

Agenda Item 14 – Board Member Agenda Requests/Reports

None

Agenda Item 15 – Staff Reports

1. Chief Hail discussed how the district is doing since the last meeting. He stated that they have seen a peak in calls.
2. Chief Hail stated Jeremiah is currently in Riverside helping with the two funerals.
3. DC Wittwer gave an update on generators. Station 82 finally received their generator. He stated there will work that needs to be done before they get it installed. Station 87 is going to get their generator installed soon.
4. DC Wittwer is still working on the asphalt bids.
5. AC Michaels stated that next board meeting, he will presenting the final budget to the Board.

Agenda Item 16. – Report by Legal Counsel on Legislative Amendments Altering Procedures for Remote Participation at Public Meetings.

UPON MOTION BY PRESIDENT FURRER, SECOND BY DIRECTOR BULLA CARRIED BY UNANIMOUS VOTE (5-0), TO MOVE INTO CLOSED SESSION AT 7:15PM.

Agenda Item 17. - A. ANTICIPATED LITIGATION-Consideration of Personnel matter pursuant to Government Code Sections 54956.9(d)(2) and 54957(b) (1 matter).

B. CONFERENCE WITH REAL PROPERTY NEGOTIATOR: Pursuant to Government Code section 54956.8:

Property APN 300-021-27S, 300-340-01S and 300-340-13S: Friant unincorporated area. Negotiator: AO Chrisman

With respect to Closed Session Agenda Item No. 17.A., there was no reportable action under the common law attorney-client privilege and that provided by Government Code Section 54956.9(d)(2) and 54957(b).

UPON MOTION BY PRESIDENT FURRER AND SECOND BY DIRECTOR RICHTER AND CARRIED BY UNANIMOUS VOTE (5-0) IN FAVOR, TO MOVE INTO OPEN SESSION.

ADJOURNMENT – The meeting was adjourned at 7:29 p.m. The next Regular Board meeting will be held on September 16, 2023.

**Fresno County Fire Protection District
Unpaid Bills
September 2023**

| Vendor | Date | Num | Memo | Open Balance |
|---|---------|----------------------|--|--------------|
| AT&T- 5014 | 8/16/23 | 317198782Aug23 | Internet, ECC | \$203.30 |
| A T & T Mobility - Carol Stream | 8/2/23 | 287309216562Aug23 | Cellular Service | -\$522.73 |
| | 8/2/23 | 287330133703 81 | Cellular Service | \$37.77 |
| | 8/2/23 | 2873301163908 4306 | Cellular Service | \$36.54 |
| | 8/2/23 | 257329970920 71 | Cellular Service | \$40.24 |
| | 8/2/23 | 287330999036 4309 | Cellular Service | \$30.37 |
| | 8/2/23 | 287331511984 4312 | Cellular Service | \$29.14 |
| | 8/2/23 | 287330222360 4319 | Cellular Service | \$35.31 |
| | 8/2/23 | 287331853914 4319 | Cellular Service | \$22.97 |
| | 9/2/23 | 28732997092071 | Cellular Service 287329970920X09102023 | \$40.24 |
| | 9/2/23 | 2873315119844312 | Cellular Service 287331511984X09102023 | \$40.24 |
| | 9/2/23 | 2873309990364309 | Cellular Service 287330999036X09102023 | \$40.24 |
| | 9/2/23 | 28733013370381 | Cellular Service 287330133703X09102023 | \$40.24 |
| | 9/2/23 | 2873302223604319 | Cellular Service 287330222360X09102023 | \$40.24 |
| | 9/2/23 | 2873318539144310 | Cellular Service 287331853914X09022023 | \$40.24 |
| | 9/2/23 | 2873301639084306 | Cellular Service 287330163908X09102023 | \$40.24 |
| | 9/2/23 | 2873337376314331 | Cellular Service 287333737631X09102023 | \$5.71 |
| | 9/2/23 | 2873337372374333 | Cellular Service 287333737237X09102023 | \$5.71 |
| | 9/2/23 | 2873337380254336 | Cellular Service 287333738025X09102023 | \$5.71 |
| | 9/2/23 | 2873337381404336 | Cellular Service 287333738140X09102023 | \$5.71 |
| | 9/2/23 | 287309216562X0910202 | Cellular Service, 287309216562X0910202 | \$1,398.18 |
| AT&T 5025 | 8/7/23 | 23427149381517Aug23 | Telephone Service | \$102.23 |
| | 8/10/23 | 23427149092957Aug23 | Telephone Service | \$98.08 |
| | 8/10/23 | 23427149082933Sep23 | Telephone Service | \$98.08 |
| | 9/1/23 | 23427149651588 | Telephone Service | \$98.08 |
| | 9/1/23 | 23845100822627 | 23845100822627 aug-sep 2023 | \$359.38 |
| AT&T Calnet | 8/13/23 | 9391062052 20388203 | Telephone Service Stn. 89 | \$60.76 |
| | 8/13/23 | 9391062054 20388205 | Telephone Service Stn. 86 | \$59.63 |
| | 8/13/23 | 9391062057 20388207 | Telephone Service Stn. 74 | \$28.49 |
| | 8/13/23 | 9391062059 20388208 | Telephone Service Stn. 87 | \$77.43 |
| | 8/13/23 | 9391062060 20388209 | Telephone Service Stn. 71 | \$28.45 |
| | 8/13/23 | 93910621061 20388210 | Telephone Service Stn. 96 | \$85.11 |
| | 8/13/23 | 9391062062 20388211 | Telephone Service Stn. 90 | \$55.36 |
| | 8/13/23 | 9391062064 20388212 | Telephone Service Stn. 90 | \$32.83 |
| | 8/13/23 | 9391062065 2088214 | Telephone Service Stn. 82 | \$144.45 |
| | 8/13/23 | 9391062066 20388215 | Telephone Service Stn. 83 | \$59.65 |
| | 8/13/23 | 9391062067 20388216 | Telephone Service Stn. 94 | \$58.92 |
| | 8/13/23 | 9391064783 20388690 | Telephone Service ECC | \$140.19 |
| | 8/15/23 | 9391062068 20397281 | Telephone Service Stn.93 | \$60.34 |
| | 9/1/23 | 939106205820465000 | Telephone Service Stn.85 | \$70.37 |
| Bakman Water Company Inc. | 9/1/23 | 6800100aug2023 | Fire Hydrants September/October 23 | \$2,322.55 |
| BVI Construction, Inc. | 9/6/23 | 090623 | Parlier Station Remodel, Payment #10 | \$100,507.09 |
| CalNeva Broadband LLC | 8/26/23 | 7046 82623 | Internet Service, Stn. 93 82623 | \$105.90 |
| Caruthers Community Service District | 9/1/23 | 090123 | Utilities, Stn. 90 08/01/2309/01/23 | \$86.00 |
| Central State Inc. | 8/31/23 | A-60211 | Toilet Rental, Stn. 75 Aug | \$42.80 |
| City of Clovis - Utilities | 8/31/23 | 549-517526.01Aug | Utilities Stn. 85 7/1/23-8/31/23 | \$100.65 |

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|---|---------|---------------------|---|-------------|
| City of Firebaugh | 6/30/23 | 63023 | Contractual Automatic Aid 1/1/22-12/31/22 | \$25,000.00 |
| City of Fresno Utilities | 8/7/23 | 80723 | Water Service, Stn. 87 | \$277.99 |
| City of Parlier | 9/6/23 | 090623 | Utilities, Stn. 71 service 7/3/23-8/3/23 | \$637.43 |
| Comcast - 37601 | 9/1/23 | 180681953 | Internet Service 09012023 | \$1,978.81 |
| Comcast - 60533 | 7/11/23 | 070923 | Internet Service, Protection/Planning | -\$119.83 |
| Comcast - 60533 | 8/22/23 | 082223 | Internet Service, Stn. 82/Shop/Training Center | \$466.22 |
| Cook's Communications Corp. | 8/31/23 | 154661 | Repeater Sites | \$2,245.20 |
| County of Fresno Dept. of Public Health | 7/2/23 | 269890 | CUPA/AST Permit Fees Stn. 89 | \$182.00 |
| | 7/2/23 | 270283 | CUPA/AST Permit Fees Stn. 93 | \$182.00 |
| | 7/2/23 | 270242 | CUPA/AST Permit Fees Stn. 95 | \$182.00 |
| | 7/2/23 | 269931 | CUPA/AST Permit Fees Stn. 90 | \$182.00 |
| | 7/2/23 | 269999 | CUPA/AST Permit Fees Stn. 83 | \$182.00 |
| | 7/2/23 | 269915 | CUPA/AST Permit Fees Stn. 85 | \$182.00 |
| | 7/2/23 | 269950 | CUPA/AST Permit Fees Stn. 86 | \$182.00 |
| | 7/2/23 | 270227 | CUPA/AST Permit Fees Stn. 82 | \$182.00 |
| Culligan Water | 8/31/23 | 196678 | Monthly Service, Stn. 82 & Shop | \$173.00 |
| Daniel Cheney | 8/29/23 | 45192 | Protection/Planning Office Lease | \$1,400.00 |
| Dept. of Forestry & Fire Protection | 3/15/23 | CF-INST10564 | Class Certs, Training Instructor I | \$2,100.00 |
| Diamondback Fire & Rescue Inc. | 8/1/23 | 26064 | TE TFLK55 320x240 60hz Thermanl Camera Kit & Truck Charger#T198322ACC | \$14,303.50 |
| Fire Apparatus Solutions | 9/11/23 | 091123 | Shop July & August Invoices | \$26,499.66 |
| Fire Safety Solutions Inc. | 9/5/23 | FCF-8-2023 | Fire Protection Engineering Services, Contract Services August 2023 | \$11,730.00 |
| Fresno Equipment Company Corp. | 8/18/23 | 447930 | Station Maintenance, Stn. 93 & Stn. 94 | \$443.73 |
| Fresno Fire Dept. | 6/30/23 | 83123 | Stn. 88 First Payment FY 22/23 | \$48,107.89 |
| Frontier Communiations | 8/10/23 | 559871584aug2023 | Telephone Service, HQ | \$244.41 |
| | 8/13/23 | 4081997782aug23 | Telephone Service, HQ | \$46.06 |
| | 7/13/23 | 4081997782-012703-5 | Terminated Services, HQ | -\$119.23 |
| | 8/19/23 | 55978730670 81923 | Telephone Service, Stn. 77 | \$155.82 |
| | 8/22/23 | 55969855001001675 | Telephone Service, Stn. 95 | \$304.38 |
| | 8/23/23 | 5598753705-aug23 | Internet, Protection Planning | \$225.87 |
| Industrial Waste & Salvage Corp. | 9/1/23 | 0000922446 | Waste Disposal, Stn. 89 9/01/23-09/30/23 | \$173.54 |
| Jeff Katz Architecture | 8/31/23 | 21844 | Station 71 Addition | \$1,200.00 |
| Jorgensen Company | 9/8/23 | 6083092 | Fire Extinguisher, P22C | \$50.01 |
| Kronos SaaS, Inc. | 9/9/23 | 12133490 | TeleStaff IVR / Voxeo Service - 8/1/23-8/31/23 | \$1,394.78 |
| Law Offices of William Ross | 9/5/23 | 11234 | District Legal Fees - General | \$4,996.00 |
| Merlo Electric Inc. | 8/2/23 | 25452 | Electrical Repairs Stn. 95 & Training Center | \$4,208.50 |
| | 8/14/23 | 94 | Electrical Construction for Training Center Awning lights | \$3,982.75 |
| | 8/14/23 | 42 | Electrical Construction for Stn. 95 2 pole 30 amp Sq. 2 gang metal p ring | \$225.75 |
| Mid Valley Disposal, LLC | 9/1/23 | 2738773 | Waste Disposal, Stn. 94 | \$141.97 |
| | 9/1/23 | 2738365 | Waste Disposal, Stn. 82, 83, 84 / HQ | \$1,368.38 |
| | 9/1/23 | 2738168 | Waste Disposal, Stn. 95 | \$155.59 |
| Molina, Raul | 9/1/23 | 090123 | Protection/Planning Janitorial, September 2023 | \$225.00 |
| Mountain Flame Propane | 9/1/23 | E045889 | Propane Expense, Stn. 74 | \$64.79 |
| | 9/1/23 | U0018964 | Propane Expense, Stn. 75 | \$218.29 |
| Municipal Emergency Services Inc. | 8/17/23 | 1921131 | Class A Foam | \$5,320.73 |
| PCF Payroll | 8/18/23 | 6/20/23-7/19/23 | PCF Payroll | \$1,099.64 |
| PG&E | 8/7/23 | 80723 | Utilites | \$14,907.16 |
| | 8/17/23 | 81723 | Utilites | \$12,094.93 |
| | 9/5/23 | 9523 | Utilites | \$20,263.12 |
| Ponderosa Telephone Corp. | 9/1/23 | 5598553861sept23 | Telephone Service, Stn. 75 september 2023 | \$54.27 |
| Ray Franklin | 8/21/23 | 080723-081823 | Contract Analyst Fees 08/07/23-08/18/23 | \$1,296.00 |
| | 9/5/23 | 082123-090123 | Contract Analyst Fees 08/21/23-09/01/23 | \$1,296.00 |

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| Republic Services #917 Robert V. Jensen | 8/26/23 | 0917-001788271 | Waste Disposal, Stn. 85 | \$126.43 |
| | 8/4/23 | 544930 | Fuel Expense Stn. 74 | \$642.82 |
| | 8/4/23 | 544931 | Fuel Expense Stn. 86 | \$1,203.25 |
| | 8/4/23 | 544933 | Fuel Expense Stn. 85 | \$1,500.82 |
| | 8/7/23 | 545011 | Fuel Expense Stn. 94 | \$656.82 |
| | 8/7/23 | 545019 | Fuel Expense Stn. 82 | \$1,400.99 |
| | 8/7/23 | 545020 | Fuel Expense Stn. 82 | \$4,247.71 |
| | 8/7/23 | 545039 | Fuel Expense Stn. 71 | \$1,011.75 |
| | 8/11/23 | 545294 | Fuel Expense Stn. 82 | \$1,026.09 |
| | 8/14/23 | 545326 | Fuel Expense Stn. 89 | \$2,033.77 |
| | 8/14/23 | 545343 | Fuel Expense Stn. 85 | \$300.93 |
| | 8/14/23 | 545344 | Fuel Expense Stn. 86 | \$417.10 |
| | 8/17/23 | 545562 | Fuel Expense Stn. 82 | \$946.23 |
| | 8/17/23 | 545563 | Fuel Expense Stn. 82 | \$1,447.29 |
| | 8/16/23 | CL12347 | Fuel Expense Stn 87 | \$1,000.11 |
| | 8/21/23 | 0545677 | Fuel Expense, Stn. 90 | \$3,233.27 |
| | 8/23/23 | 0545856 | Fuel Expense, Stn. 83 | \$1,910.19 |
| | 8/25/23 | 0545966 | Fuel Expense, Stn. 82 | \$1,893.35 |
| | 8/25/23 | 38446F | Fuel Expense, Stn. 82 | \$721.78 |
| | 8/25/23 | 0545967 | Fuel Expense, Stn. 82 | \$3,344.12 |
| | 8/28/23 | 0546052 | Fuel Expense, Stn. 93 | \$1,899.56 |
| | 8/29/23 | 0546142 | Fuel Expense, Stn. 71 | \$1,178.78 |
| | 8/31/23 | CL12497 | Fuel Expense Stn 87 | \$1,444.70 |
| | 9/1/23 | 0546362 | Fuel Expense, Stn. 96 | \$4,310.98 |
| | 9/1/23 | 0546368 | Fuel Expense, Stn. 95 | \$2,467.41 |
| | 9/5/23 | 0546465 | Fuel Expense, Stn. 89 | \$1,388.97 |
| | 9/6/23 | 0546577 | Fuel Expense, Stn. 94 | \$1,659.68 |
| | 9/6/23 | 38695F | Fuel Expense, Stn. 82 | \$3,794.76 |
| | 9/6/23 | 38694F | Fuel Expense, Stn. 82 | \$854.67 |
| | 9/7/23 | 0546351 | Fuel Expense, Stn. 82 | \$1,634.02 |
| | 9/7/23 | 0546352 | Fuel Expense, Stn. 82 | \$2,177.50 |
| | 9/8/23 | 0546705 | Fuel Expense, Stn. 72 | \$865.13 |
| | 9/8/23 | 0546703 | Fuel Expense, Stn. 85 | \$1,149.18 |
| 9/8/23 | 0546704 | Fuel Expense, Stn. 86 | \$297.01 | |
| 9/12/23 | 0546834 | Fuel Expense, Stn. 71 | \$1,043.64 | |
| Schedule C Payroll | 8/21/23 | 8/7/23-8/18/23 | Payroll 8/7/23-8/18/23 | \$47,874.56 |
| | 9/5/23 | 8/21/23-9/1/23 | Payroll 8/21/23-9/1/23 | \$42,610.52 |
| SoCal Gas | 8/8/23 | 12861569031 080823 | Utilities, Stn. 71 | \$13.81 |
| | 8/9/23 | 03211549005 080923 | Utilities, Stn. 83 | \$23.81 |
| | 8/16/23 | 11661544004 081623 | Utilities, Stn. 90 | \$24.10 |
| | 9/7/23 | 12861569031 090723 | Utilities, Stn. 71 08/03/23-09/05/23 | \$19.84 |
| | 9/8/23 | 03211549005 090823 | Utilities, Stn. 83 8/7/23-9/6/23 | \$23.81 |
| Sorensen True Value | 4/13/23 | 96-24890 | Station Maintenance, Stn. 96 96-24890 Castor Wheel | \$53.94 |
| | 5/7/23 | 25402 | Station Maintenance, Stn. 96 23402 paint tray, paint brush, weed & feed | \$110.89 |
| | 6/28/23 | FC 14842 | April Finance Charge | \$1.57 |
| Sparkletts | 9/1/23 | 9392117090123 | Drinking Water, HQ | \$398.47 |
| | 9/1/23 | 9392175090123 | Drinking Water, Protection Planning & Stn. 83 | \$135.82 |
| | 9/1/23 | 9392173090123 | Drinking Water, Del Rey | \$422.89 |
| U S Bank | 8/22/23 | 082223 | District Cal Card 082223 | \$69,096.67 |
| | 8/22/23 | 20230822 | District Cal Card 063023 | \$1,934.92 |
| Unifirst Corporation | 7/31/23 | 2380011845 | Linen Service, Shop | \$250.91 |

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| | 8/21/23 | 2380016070 | Linen Service, Shop | \$299.09 |
| | 9/4/23 | 2380018657 | Linen Service, Shop | \$268.86 |
| Valley Wide Pest Control | 8/21/23 | 114753 | Pest Control, Stn. 90 | \$40.00 |
| | 8/21/23 | 114754 | Pest Control, Stn. 89 | \$40.00 |
| | 8/21/23 | 114757 | Pest Control, Stn. 87 | \$40.00 |
| | 8/21/23 | 114672 | Pest Control, Stn. 94 | \$50.00 |
| | 8/21/23 | 114744 | Pest Control, Stn. 93 | \$50.00 |
| | 8/21/23 | 114746 | Pest Control, Stn. 83 | \$40.00 |
| | 8/22/23 | 114777 | Pest Control, Stn. 96 | \$42.00 |
| | 8/22/23 | 114765 | Pest Control, Stn. 95 | \$42.00 |
| | 8/24/23 | 114980 | Pest Control, Stn. 71 | \$40.00 |
| | 8/24/23 | 115049 | Pest Control, Stn. 77 | \$65.00 |
| | 8/24/23 | 114977 | Pest Control, Stn. 82 | \$165.00 |
| | 8/29/23 | 115466 | Pest Control, Stn. 75 | \$40.00 |
| | 8/30/23 | 115520 | Pest Control, Stn. 85 | \$40.00 |
| | 8/31/23 | 115620 | Pest Control, Stn. 86 | \$45.00 |
| VAST Networks | 9/1/23 | 47371 | Internet, HQ 9/1/23-9/30/23 | \$550.00 |
| Verizon Wireless | 7/10/23 | 9939376427 | Account Reference 842011323-00001 | -\$130.95 |
| Vincent Communications, Inc. | 8/30/23 | 86887 | Stn. 89 Signal Informer Repairs | \$560.00 |
| | 8/30/23 | 86888 | Radio Tech labor for 2023 radio load: D4304, B81, B91, B71, D100 Stn.89 | \$1,600.00 |
| Waste Management | 9/1/23 | 4464867-0165-4 | Waste Disposal, Stn. 87 | \$263.86 |
| Water Company | 8/8/23 | 18328 | Water Service Stn.89 | \$317.90 |
| | 9/8/23 | 18331 | Water Service, Stn. 89 | \$287.45 |
| Western Solid Waste | 8/28/23 | 92721 | Waste Disposal, Stn. 74 | \$147.96 |
| Total: | | | | \$541,923.05 |

Bill

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

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|----------|----------|
| Date | Ref. No. |
| 08/22/23 | 082223 |

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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 | 09/21/23 |
| Terms | Net 30 |
| Memo | District Cal Card |

Expenses

| Account | Memo | Amount | Customer:Job | Class |
|---------------------------|---|----------|--------------|-------|
| Maintenance - Repair Shop | BG, Lehr, E86 LED lights | 945.89 | | |
| Maintenance - Repair Shop | BG, NVB, BR74 A/C Compress w/ Clutch | 903.12 | | |
| Maintenance - Repair Shop | BG, MID Term, BR77 Circuit Breaker | 164.64 | | |
| Maintenance - Repair Shop | BG, Amazon E71, Disconnect Switch | 84.26 | | |
| Maintenance - Repair Shop | BG, D4304, Battery Cables and Reley | 339.14 | | |
| Maintenance - Repair Shop | BG, Facsco, Shop Swamp Cooler | 2,691.69 | | |
| Maintenance - Repair Shop | BG, RV Jensen, Def Shop Stock | 1,564.79 | | |
| Maintenance - Repair Shop | BG, HI Tech EVS, E96 Victaulic Hose | 975.47 | | |
| Maintenance - Repair Shop | BG, Elbert Distributing "B" Service Supplies | 181.40 | | |
| Maintenance - Repair Shop | BG, Elbert Distributing Shop Detail Products | 112.42 | | |
| Maintenance - Repair Shop | BG, LEHR, E86, Lightbar Lenses | 879.03 | | |
| Maintenance - Repair Shop | BG San Joaquin Auto Electric 86 Primer Motor | 313.13 | | |
| Maintenance - Repair Shop | BG, Kimball Midwest, Shop Stock Supplies | 1,165.62 | | |
| Maintenance - Repair Shop | BG, AMZN BR74, Microphone Holder | 431.40 | | |
| Maintenance - Repair Shop | BG, Indepence Evironmental Serv Shop Hazardous Waste Disposal | 175.00 | | |
| Maintenance - Repair Shop | BG, Wurth Shop Supplies | 786.49 | | |
| Maintenance - Repair Shop | BG, Commerical Radiator BR77 Radiator Rod Out | 335.00 | | |
| Maintenance - Repair Shop | BG, San Joaquin Auto Electric E71 Starter | 263.07 | | |

Bill

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

| Date | Ref. No. |
|----------|----------|
| 08/22/23 | 082223 |

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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 | 09/21/23 |
| Terms | Net 30 |
| Memo | District Cal Card |

Expenses

| Account | Memo | Amount | Customer:Job | Class |
|------------------------------|---|----------|--------------|-------|
| Maintenance - Repair Shop | BG, Kimball Midwest Sealant Shop | 467.74 | | |
| Maintenance - Repair Shop | BG, Gibbs parts for multiple vehicles | 4,763.70 | | |
| Other Agency Repair Services | BG, Napa Outside Agency-Auberry Fire Oil and Air Filters | 36.72 | | |
| Other Agency Repair Services | BG, Napa Outside Agency-Auberry Fire Oil and Air Filters | 66.13 | | |
| Maintenance - Repair Shop | BG, San Joaquin Auto Electric Shop Stock 39 MT Starter | 373.81 | | |
| Maintenance - Repair Shop | BG, CSC BR77 Cylinder Repair | 20.78 | | |
| Maintenance - Repair Shop | BG, Jaymor Enterprise Manufacturer Warehouse Lubricant Shop Stock | 113.14 | | |
| Maintenance - Repair Shop | BG, AMZN Vacuum Battery Shop Office | 43.18 | | |
| Maintenance - Repair Shop | BG, H&L Body and Paint E94 Front Seats | 600.00 | | |
| Maintenance - Repair Shop | BG, AMZN Battery Tenders Shop | 518.13 | | |
| Maintenance - Repair Shop | BG, AMZN Whiteboard Shop | 37.76 | | |
| Maintenance - Repair Shop | BG, AMZN Large Whiteboard Shop | 237.52 | | |
| Maintenance - Repair Shop | BG, Sanger Tire P22B B Service | 151.80 | | |
| Maintenance - Repair Shop | BG, San Joaquin Auto Electric Alternator Shop Stock | 2,462.25 | | |
| Maintenance - Repair Shop | BG, Waytek Fuse Block for Brush Engines | 152.93 | | |
| Maintenance - Repair Shop | BG, Rough Country DT43 Floor Mats Light Bar and Seat Covers | 647.63 | | |
| Maintenance - Repair Shop | BG, Dash Designs DT43 Dash Cover | 45.62 | | |

Bill

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

| | |
|----------|----------|
| Date | Ref. No. |
| 08/22/23 | 082223 |

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

| | |
|----------|-------------------|
| Bill Due | 09/21/23 |
| Terms | Net 30 |
| Memo | District Cal Card |

Expenses

| Account | Memo | Amount | Customer:Job | Class |
|---------------------------------|--|----------|--------------|-------|
| Maintenance - Repair Shop | RB, United Rental Scissor Lift | 1,223.16 | | |
| Maintenance - Repair Shop | RB, Chevrolet Buick of Sanger P22D Air and Oil Filter | 56.37 | | |
| Maintenance - Repair Shop | RB, Barnes Welding Supply, MIG Gun Welding Shop | 232.95 | | |
| Maintenance - Repair Shop | RB, Facsco Swamp Cooler, Shop | 2,691.68 | | |
| Maintenance - Repair Shop | RB, Garabedian Equipment BR74-ECM and Core Deposit | 1,625.25 | | |
| Maintenance - Repair Shop | RB, Motion & Flow BR77 Power Steering Hoses | 254.03 | | |
| Maintenance - Repair Shop | RB, Costco Shop Stock Detailing Supplies | 77.70 | | |
| Maintenance - Repair Shop | RB, Pape Kenworth WT86 Wiper Arm | 465.36 | | |
| Maintenance - Repair Shop | RB, Big W Sales Lubrication Fittings Shop Stock | 94.74 | | |
| Other Agency Repair Services | RB, Future Ford of Clovis, Outside Agency- Auberry Fire Oil Filter | 107.47 | | |
| Other Agency Repair Services | RB, Pape Kenworth Outside Agency-Auberry Fire Fuel Filter | 100.37 | | |
| Maintenance - Repair Shop | RB, EM Tharp Inc. TR43 Def Filters | 206.82 | | |
| Other Agency Repair Services | RB, Gibbs Outside Agency E121 City of Sanger Oil Gauge and Dipsticks | 308.18 | | |
| Supplies - Medical | SB, Zoll Medical Corp AED Pads | 728.11 | | |
| Supplies - Medical | SB, Henry ScheinEMS Supplies for Fire Dist. | 1,119.52 | | |
| Supplies - Medical | SB, DQE Modesty Kits for Fire Appra. | 1,634.71 | | |

Bill

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

| | |
|----------|----------|
| Date | Ref. No. |
| 08/22/23 | 082223 |

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

| | |
|----------|-------------------|
| Bill Due | 09/21/23 |
| Terms | Net 30 |
| Memo | District Cal Card |

Expenses

| Account | Memo | Amount | Customer:Job | Class |
|--------------------------------|--|--------|--------------|-------|
| Maintenance - Buildings & Grou | SB, Clevenger Metcantile Caruthers Parts for Ice Machine Drain | 38.07 | | |
| Office Expense | PH, Stapleslink, Admin Office Kitchen Supplies | 54.18 | | |
| Office Supplies | PH, Staplesling, Office Supplies for ECC | 222.01 | | |
| Conferences/Seminars/Training | SB, EB Wellness Conf Ticket | 470.00 | | |
| Legal Notices & Publications | JC, Indeed Admin/Analyst Advertising | 179.96 | | |
| Miscellaneous | JC, Dept of Housing/Community | 39.00 | | |
| Miscellaneous | JC, Dept of Housing/Community | 39.00 | | |
| Maintenance - Buildings & Grou | BM, Home Depot, Paint Supplies for Extractor, Stn. 85 | 86.49 | | |
| Maintenance - Buildings & Grou | BM, Home Depot, Paint Supplies for Extractor, Stn. 85 | 26.15 | | |
| Gasoline | BM, Chevron, Used District Card for Fuel in Error, B71 | 117.72 | | |
| Food | BM, Jack - n - the - Box, Inc | 56.06 | | |
| Training | BM, Clovis Adult School, Excel Class, B71 | 496.00 | | |
| Maintenance - Repair Shop | BM, O Reilly Auto Parts, Windshield Wipers RTF CA-XIM -230134, B71 | 82.25 | | |
| Gasoline | BM, Chevron, Used District Card for Fuel in Error, B71 | 47.56 | | |
| Food | BM, Burrito Factory, Food for Preposition RTF CA-XIM-230134, RTF5 | 87.59 | | |
| Maintenance - Buildings & Grou | BM, Home Depot, Paint Supplies for Extractor, Stn. 85 | 108.38 | | |

Bill

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

| | |
|----------|----------|
| Date | Ref. No. |
| 08/22/23 | 082223 |

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

| | |
|----------|-------------------|
| Bill Due | 09/21/23 |
| Terms | Net 30 |
| Memo | District Cal Card |

Expenses

| Account | Memo | Amount | Customer:Job | Class |
|--------------------------------|--|----------|--------------|-------|
| Maintenance - Repair Shop | JE, Inmar Marine Group, Glue for Boat Transem | 89.09 | | |
| Food | JM, Sonora Grill | 78.09 | | |
| Maintenance - Repair Shop | JM, Home Depot CA-XIM-230134 OES Preposition | 89.77 | | |
| Maintenance - Equipment | DU, Lowes 42" fan for apparatus bay Stn. 90 | 517.35 | | |
| Maintenance - Equipment | DU, Amazon Relief valve for air compressor Stn. 95 | 15.85 | | |
| Maintenance - Buildings & Grou | DS, Lowes Water line repair | 84.21 | | |
| Food | MM, Chili's Feeding RTF-5 OES Preposition CA-XIM-230134 | 209.93 | | |
| Food | MM, Chili's Feeding RTF-5 OES Preposition CA-XIM-230134 | 109.87 | | |
| Food | MM, Famous Dave's Feeding RTF-5 OES Preposition CA-XIM-230134 | 378.14 | | |
| Food | JC, Diccicos District Board Meeting | 222.08 | | |
| Food | JC, Denny's RTF Preposition CA-XiM-230134 | 137.01 | | |
| Supplies - Medical | EV, Henry Schein EMS Supplies for FKU | 62.14 | | |
| Maintenance - Buildings & Grou | TA, Home Depot Stn. 82 Kitchen | 324.72 | | |
| Maintenance - Buildings & Grou | JDT, Mid Valley Distributors Shop Coolers | 21.79 | | |
| Maintenance - Buildings & Grou | JDT, Abby Door Stn. 87 bay door | 390.00 | | |
| Cellular Service | JDT, Apple iCloud Storage | 0.99 | | |
| Maintenance - Buildings & Grou | JDT, Abby Door Stn. 71 bay door | 1,390.00 | | |

Bill

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

| | |
|----------|----------|
| Date | Ref. No. |
| 08/22/23 | 082223 |

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

| | |
|----------|-------------------|
| Bill Due | 09/21/23 |
| Terms | Net 30 |
| Memo | District Cal Card |

Expenses

| Account | Memo | Amount | Customer:Job | Class |
|--------------------------------|--|--------|--------------|-------|
| Maintenance - Buildings & Grou | JDT, Home Depot Training Center Sign Stn. 82 | 177.60 | | |
| Food | TW, Me N Ed's, CAFKU015127 Church Inc | 200.00 | | |
| Maintenance - Buildings & Grou | TW, Lowes, spray paint for s/c inventory | 19.31 | | |
| Cleaning Supplies | TW, Costco, service center cleaning supplies | 341.58 | | |
| Cleaning Supplies | TW, Walmart, service center cleaning supplies | 146.58 | | |
| Cleaning Supplies | TW, Fastenal, brooms for service center inventory | 65.94 | | |
| Office Supplies | TW, Staples, office supplies, Stn. 82 | 97.56 | | |
| Office Supplies | TW, Staples, office supplies, Prevention office supplies | 82.23 | | |
| Food | TW, Me n Eds, CAFKU015793 | 213.54 | | |
| Cleaning Supplies | TW, Napa, sponges for FCO engines | 62.03 | | |
| Postage | TW, UPS shipping for structure gear A-I repair | 356.51 | | |
| Memberships & Subscriptions | TW, Amazon, Yearly Subscriptions Fee | 193.28 | | |
| Furniture & Linens | TW, Michaels Flag Cases for funeral | 137.57 | | |
| Office Supplies | TW, Staples HQ office supplies Stn 84 | 40.90 | | |
| Office Supplies | TW, Staples Stn.89 office supplies | 30.95 | | |
| Office Supplies | TW, Amazon, Stn. 89 office supplies, B71 Dry Erase Board | 229.48 | | |
| Office Supplies | TW, Sunnyside Trophy, name plate for funeral flag holder | 20.00 | | |

Bill

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

| | |
|----------|----------|
| Date | Ref. No. |
| 08/22/23 | 082223 |

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

| | |
|----------|-------------------|
| Bill Due | 09/21/23 |
| Terms | Net 30 |
| Memo | District Cal Card |

Expenses

| Account | Memo | Amount | Customer:Job | Class |
|--------------------------------|--|----------|--------------|-------|
| Cleaning Supplies | TW, Amazon, Service Center, Cleaning supplies cobweb dusters | 124.98 | | |
| Office Supplies | TW, Amazon, Service Center, office supplies | 42.63 | | |
| Furniture & Linens | TW, Amazon, USA Flag for service center inventory | 126.20 | | |
| Cleaning Supplies | TW, Costco, Service Center cleaning supplies for inventory | 444.31 | | |
| Small Appliances/Kitchen Goods | TW, Amazon, Plastic cups for service center and Stn. 84 | 63.37 | | |
| Office Supplies | TW, Office Depot Toner for service center printer | 491.89 | | |
| Office Supplies | TW, Amazon, service centr batteries | 10.69 | | |
| Office Supplies | TW, Staples FCO Admin Analyst office supplies | 88.04 | | |
| Maintenance - Buildings & Grou | TW, Amazon, Washing machine repair kit Stn. 84 | 63.34 | | |
| Furniture & Linens | TW, Amazonz Calif flag for service center inventory | 84.84 | | |
| Cellular Service | JD, Apple iCloud storage B81 | 2.99 | | |
| Station Improvement Projects | JW, Fresno County Public Works, Generator Permits, Stn. 86 & Stn. 87 | 1,437.22 | | |
| Maintenance - Buildings & Grou | CV, Home Depot, Extractor Install, Stn. 85 | 196.25 | | |
| Office Supplies | CV, Amazon, Dry Erase Pens and Board, Stn. 82 & B71 | 170.95 | | |
| Fire Fighting Equipment | CV, Amazon, Circ Saws for Front Line Engines, FCO | 4,717.36 | | |
| Transportation/Travel Claim | CV, Expedia, Amkus Class Hotel Service Charge | 36.00 | | |
| Transportation/Travel Claim | CV, Expedia, Amkus Class Hotel | 411.02 | | |

Bill

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

| | |
|----------|----------|
| Date | Ref. No. |
| 08/22/23 | 082223 |

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

| | |
|----------|-------------------|
| Bill Due | 09/21/23 |
| Terms | Net 30 |
| Memo | District Cal Card |

Expenses

| Account | Memo | Amount | Customer:Job | Class |
|--------------------------------|--|----------|--------------|-------|
| Transportation/Travel Claim | CV, Expedia, Amkus Class Hotel | 165.56 | | |
| Food | CV, Dallas Fort Worth Airport, Food during Amkus Class | 40.88 | | |
| Food | CV, White Castle, Food during Amkus Class | 20.24 | | |
| Transportation/Travel Claim | CV, Speedway, Fuel for Rental Car | 26.43 | | |
| Transportation/Travel Claim | CV, Enterprise Rent - A - Car, Rental Car during Amkus Class | 267.54 | | |
| Food | CV, IND Shapiros, Food during Amkus Class | 35.38 | | |
| Wireless Internet | JC, AT&T, Internet Circuit, ECC | 203.30 | | |
| Telestaff Program | JC, Twilio, SMS Service for Telestaff | 360.06 | | |
| Computer Equipment & Software | JC, Amazon, Wireless Keyboard and Mouse, Stock | 172.74 | | |
| Office Supplies | JC, Amazon, Desk Phone for Anaylst | 66.93 | | |
| Computer Equipment & Software | JC, Apple, iCloud Back Storage for BCS | 3.22 | | |
| Office Supplies | JC, Amazon, Monitor, Calculator, Keyboard and Mouse, Anaylst | 648.86 | | |
| Computer Equipment & Software | JC, Adobe, Licenses, County Admin | 293.22 | | |
| Wireless Internet | JC, Ponderosa, Internet Service, Stn. 74 | 99.95 | | |
| Office Supplies | JC, U-Line, Computer Desks, Stn. 89 | 2,910.36 | | |
| Telephone Services | JC, Nextiva, Telephone Services, County Stations | 864.47 | | |
| Maintenance - Buildings & Grou | JC, Academy Hardware, Cabinet Screws, HQ | 8.95 | | |

Bill

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

| | |
|----------|----------|
| Date | Ref. No. |
| 08/22/23 | 082223 |

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

| | |
|----------|-------------------|
| Bill Due | 09/21/23 |
| Terms | Net 30 |
| Memo | District Cal Card |

Expenses

| Account | Memo | Amount | Customer:Job | Class |
|--------------------------------|--|----------|--------------|-------|
| Office Supplies | JC, Office Depot, Desk Floor Mat, County Anaylst | 81.53 | | |
| Computer Equipment & Software | JC, Office Depot, Ink Brothers Printer, County Admin | 395.26 | | |
| Computer Equipment & Software | JC, Home Depot, Trash cans and Bags for County Finance | 92.76 | | |
| Computer Equipment & Software | JC, Amazon, USB Hugs & Surge Protectors, Stock | 205.04 | | |
| Office Supplies | JC, Amazon, Cork Boards, County Finance | 32.22 | | |
| Computer Equipment & Software | JC, Amazon, Network Patch Cables, Stock | 82.85 | | |
| Computer Equipment & Software | JC, Amazon, Speakers & Bluetooth Adapaters, Stock | 304.43 | | |
| Maintenance - Buildings & Grou | DR, Clevnger Merc Arc, 240V Plug for Temp A/C, Stn. 90 | 19.42 | | |
| Maintenance - Buildings & Grou | DR, Home Depot, Swamp Cooler Install, Shop | 451.28 | | |
| Small Appliances/Kitchen Goods | DR, Ventura TV, Refrigerator, Training Center Conex | 800.71 | | |
| Parlier Station Improvements | DR, J&E Restaurant Supply, Ice Machine, Stn. 71 | 4,321.00 | | |
| Maintenance - Buildings & Grou | DR, Amazon, HVAC Filters, Stn. 90 | 53.98 | | |
| Maintenance - Buildings & Grou | DR, Home Depot, Station Remodel Supplies for Stn. 82 & Office Remodel, Stn. 89 | 417.44 | | |
| Maintenance - Buildings & Grou | DR, Home Depot, Bathroom Faucets, Stn. 89 | 171.39 | | |
| Maintenance - Buildings & Grou | DR, Amazon, V Belt for Exhaust Fan in App Bay, Stn. 82 | 13.89 | | |
| Maintenance - Repair Shop | DR, Bobcat of Fresno, Skid Steer Bucket | 3,033.80 | | |
| Cleaning Supplies | TW, Cleaning Supplies, Stock | 870.82 | | |

Bill

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

| Date | Ref. No. |
|----------|----------|
| 08/22/23 | 082223 |

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

| | |
|----------|-------------------|
| Bill Due | 09/21/23 |
| Terms | Net 30 |
| Memo | District Cal Card |

Expenses

| Account | Memo | Amount | Customer:Job | Class |
|-----------------|-------------------------------------|--------|--------------|-------|
| Office Supplies | CV, Amazon, Blackboards, Str. 82 | 385.35 | | |

Expense Total : 69,096.67

Bill Total : \$69,096.67

Bill

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

| Date | Ref. No. |
|----------|----------|
| 08/22/23 | 20230822 |

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

| | |
|----------|--------------------------|
| Bill Due | 09/21/23 |
| Terms | Net 30 |
| Memo | District Cal Card 063023 |

Expenses

| Account | Memo | Amount | Customer:Job | Class |
|--------------------------------------|---|----------|--------------|-------|
| PPE Clothing (Structure/Wildland) | TW, Bauer Compressors Structure gloves inventory | 1,934.92 | | |

Expense Total : 1,934.92

Bill Total : \$1,934.92

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

| | <u>Aug 31, 23</u> |
|---|----------------------|
| ASSETS | |
| Current Assets | |
| Checking/Savings | |
| 0105 · PVB Ranger Club | 3,259.13 |
| 0107 · WFB Operating Account | 1,156,002.05 |
| 0109 · WFB Reserve Account | 374,516.29 |
| 0110 · County of Fresno Treasury | |
| County Cash-10000 Gen Fund | 8,700,887.11 |
| County Cash-20000 Capital Equip | 4,228,604.85 |
| County Cash-41240 Zone 2 | 23,514.48 |
| County Cash-41250 Zone 3 | 1,681.26 |
| County Cash-41260 Zone 4 | 89.42 |
| County Cash-41270 Zone 5 | 51,913.37 |
| County Cash-41280 Zone 6 | 2,137.90 |
| County Cash-41290 Zone 7 | 29,625.34 |
| County Cash-41300 Zone 8 | 12,526.39 |
| County Cash-41310 Zone 9 | 47,332.16 |
| County Cash-41320 Zone 10 | 2,870,585.30 |
| County Cash-41360 Zone A | 254,559.32 |
| County Cash-41370 Hydrant Maint | 2,638.32 |
| County Cash-41380 MNTFA | 114,999.15 |
| County Cash-41389 CFD | 244,316.07 |
| County Cash-41390 Zone 1(A) CFD | 232,549.81 |
| County Cash-41391 Zone 1(B) CFD | 288,361.28 |
| County Cash-41392 Zone 2(A) CFD | 210,300.03 |
| County Cash-41393 Zone 2(B) CFD | 128,555.30 |
| 0110 · County of Fresno Treasury - Ot... | 53,460.50 |
| Total 0110 · County of Fresno Treasury | 17,498,637.36 |
| 0111 · WFB Bldg. Contingency | 361,590.64 |
| 0112 · WFB Payroll | 23,243.69 |
| Total Checking/Savings | 19,417,249.16 |
| Accounts Receivable | |
| 1200 · Accounts Receivable | 573,514.94 |

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

| | <u>Aug 31, 23</u> |
|---------------------------------------|-----------------------------|
| Total Accounts Receivable | 573,514.94 |
| Other Current Assets | |
| 12000 · Undeposited Funds | 230,377.00 |
| 15000 · Lease Receivable | 30,773.00 |
| Total Other Current Assets | <u>261,150.00</u> |
| Total Current Assets | <u>20,251,914.10</u> |
| TOTAL ASSETS | <u>20,251,914.10</u> |
| LIABILITIES & EQUITY | |
| Liabilities | |
| Current Liabilities | |
| Accounts Payable | |
| 2000 · Accounts Payable | 124,197.77 |
| Total Accounts Payable | <u>124,197.77</u> |
| Other Current Liabilities | |
| 25000 · Deferred Lease Revenue | 30,773.00 |
| Total Other Current Liabilities | <u>30,773.00</u> |
| Total Current Liabilities | <u>154,970.77</u> |
| Total Liabilities | 154,970.77 |
| Equity | |
| 30000 · Opening Balance Equity | 568,283.95 |
| 32000 · Retained Earnings | 9,707,087.43 |
| 34000 · Prior Period Adjustments | 95,738.95 |
| 3900 · Fund Balance | 10,207,058.53 |
| Net Income | 481,225.53- |
| Total Equity | <u>20,096,943.33</u> |
| TOTAL LIABILITIES & EQUITY | <u>20,251,914.10</u> |

Incidents by District/Zone

Jan 01, 2022 12:00 AM to Sep 14, 2023 01:48 PM



| District/Zone | 2023 | | | | | | | | | 2023 | | 2022 | | YTD % Change |
|--------------------|------------|------------|------------|------------|------------|------------|------------|--------------|------------|-----------------------|--------------------------------|------------------------|---------------------------------|---------------|
| | Jan | Feb | Mar | Apr | May | Jun | Jul | Aug | Sep | Grand Total - Current | % of Total Incidents - Current | Grand Total - Previous | % of Total Incidents - Previous | |
| 11 | 35 | 42 | 39 | 31 | 34 | 40 | 43 | 37 | 22 | 323 | 5% | 287 | 5% | 12.54% |
| 12 | 19 | 10 | 14 | 12 | 23 | 11 | 14 | 15 | 9 | 127 | 2% | 90 | 1% | 41.11% |
| 13 | 7 | 10 | 19 | 8 | 15 | 13 | 14 | 12 | 7 | 105 | 1% | 111 | 2% | -5.41% |
| 14 | 63 | 49 | 40 | 64 | 65 | 67 | 78 | 85 | 50 | 561 | 8% | 520 | 8% | 7.88% |
| 15 | 139 | 149 | 187 | 178 | 193 | 201 | 196 | 283 | 124 | 1,650 | 23% | 1,462 | 24% | 12.86% |
| 17 | 195 | 220 | 221 | 193 | 216 | 210 | 279 | 333 | 185 | 2,052 | 29% | 1,808 | 29% | 13.50% |
| 18 | 209 | 198 | 183 | 200 | 213 | 214 | 274 | 350 | 183 | 2,024 | 28% | 1,831 | 30% | 10.54% |
| CLG | 0 | 0 | 0 | 0 | 4 | 0 | 0 | 0 | 0 | 4 | 0% | 0 | 0% | N/A |
| FOW | 26 | 20 | 26 | 17 | 33 | 12 | 0 | 0 | 0 | 134 | 2% | 0 | 0% | N/A |
| KNG | 0 | 0 | 0 | 3 | 11 | 14 | 1 | 0 | 0 | 29 | 0% | 0 | 0% | N/A |
| OTHER | 1 | 2 | 4 | 6 | 5 | 2 | 11 | 9 | 2 | 42 | 1% | 25 | 0% | 68% |
| SLM | 7 | 4 | 11 | 1 | 7 | 7 | 9 | 18 | 31 | 95 | 1% | 10 | 0% | 850% |
| Grand Total | 701 | 704 | 744 | 713 | 819 | 791 | 919 | 1,142 | 613 | 7,146 | 100% | 6,144 | 100% | 16.31% |



FRESNO COUNTY FIRE

PROTECTION DISTRICT

Honor, Integrity, Cooperation & Professionalism

September 20, 2023

Fire Prevention & Law Enforcement Summary for August 2023

| FIRE INVESTIGATIONS | AUG-22 | AUG-23 | 2023 YTD |
|----------------------------|---------------|---------------|-----------------|
| STRUCTURE | 4 | 8 | 59 |
| VEGETATION | 22 | 12 | 62 |
| VEHICLE | 1 | 1 | 8 |
| REFUSE | 2 | 1 | 13 |
| IMPROVEMENT | 0 | 0 | 0 |
| AG PRODUCT | 0 | 0 | 1 |
| OTHER AGENCY ASSIST | 1 | 1 | 7 |
| TOTALS | 30 | 23 | 170 |
| PRA REQUEST LRA | 11 | 27 | 166 |
| PRA REQUEST SRA | 12 | 12 | 74 |
| LE RELATED CALLS | | | |
| LAW ENFORCEMENT | 5 | 21 | 66 |
| CITATIONS | 0 | 3 | 13 |
| ARRESTS | 5 | 3 | 9 |

Protection & Planning Summary for August

| SERVICES | District | Auberry | Fowler | Huron | Mendota | Parlier | San Joaquin | Shaver Lake | 2023 YTD | 2022 YTD |
|-----------------------|--|----------------|---------------|--------------|----------------|----------------|--------------------|--------------------|-----------------|-----------------|
| Conditioning Letters | 4 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 45 | 88 |
| Over The Counter Mtgs | 6 | 0 | 1 | 0 | 1 | 0 | 0 | 0 | 55 | 68 |
| Plan Reviews | 16 | 3 | 0 | 3 | 1 | 2 | 0 | 3 | 190 | 298 |
| Field Inspections | 45 | 1 | 2 | 2 | 1 | 17 | 0 | 9 | 613 | 658 |
| Insurance Inquiries | 1 | 0 | 3 | 1 | 0 | 0 | 0 | 0 | 37 | |
| Annual Inspection | 4 | 0 | 1 | 0 | 1 | 5 | 2 | 3 | 57 | |
| School Inspection | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 35 | |
| 4290 Inspection | SRA 4 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 148 | |
| Other activities | 5 Knox box install, 149 Weed/Fire Hazard Inspections | | | | | | | | | |

Quick WO History

| Asset | WO # | Meter | Closed Date | Work Code |
|---|-------------|-----------------|--------------------|---|
| 539 (SQ287): 2008 Ford F550 | 3586 | Miles | 08/31/2023 | 14: A SERVICE |
| Date(s): 08/01/2023 - 08/31/2023 517 (R87): 2008 SVI RESCUE | 3585 | Miles | 08/31/2023 | 14: A SERVICE |
| 507 (New BS82): 2021 RAM 5500 | 3584 | Miles | 08/31/2023 | 14: A SERVICE |
| 230 E71: 2007 HME INTRUDER | 3579 | Miles | 08/31/2023 | 14: A SERVICE |
| 224 (New BR74): 2000 INTERNATIONAL | 3576 | Miles | 08/31/2023 | 14: A SERVICE |
| 219 (L87): 2019 SMEAL METRO STAR | 3575 | Miles | 08/31/2023 | 14: A SERVICE |
| 206 (E288): 2005 HME INTRUDER | 3571 | Miles | 08/31/2023 | 14: A SERVICE |
| 061 (R287): 2008 Chevrolet K1500 | 3570 | Miles | 08/31/2023 | 14: A SERVICE |
| 005 (A09): 2005 Chevrolet TrailBlazer | 3564 | Miles | 08/31/2023 | 09: ELECTRICAL Part: 9A78 - Battery Labor: 695099 - HUERTA, ANGEL |
| 210 (E72): 2009 SMEAL METRO STAR | 3536 | Miles | 08/31/2023 | 14: A SERVICE |
| 321 (WT82): 2011 KENWORTH T440 | 3581 | Miles | 08/30/2023 | 14: A SERVICE |
| 313 (WT93): 2021 KENWORTH | 3580 | Miles | 08/30/2023 | 14: A SERVICE |
| 227 (New E82): 2022 SMEAL | 3578 | Miles | 08/30/2023 | 14: A SERVICE |
| 216 (E93): 2013 SMEAL METRO STAR | 3574 | Miles | 08/30/2023 | 14: A SERVICE |
| 212 (E96): 2009 SMEAL METRO STAR | 3573 | Miles | 08/30/2023 | 14: A SERVICE |
| 205 (E295): 2005 HME INTRUDER | 3566 | 236,442.0 Miles | | 04: TRANSMISSION Part: Harness - Saunders Automatic Invoice #16803 Labor: 817025 - Kagy, Dakota |
| 227 (New E82): 2022 SMEAL | 3565 | Miles | 08/29/2023 | 01: AIR CONDITIONING Labor: 6995875 - FAGUNDES, MICHAEL |
| 223 (E90): 2021 SMEAL METRO STAR | 3577 | Miles | 08/28/2023 | 14: A SERVICE |
| 216 (E93): 2013 SMEAL METRO STAR | 3563 | Miles | 08/28/2023 | 23: LIGHTING (CHASSIS & CODE 3) |

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|--|-------------|----------------|--------------------|--|
| 212 (E96): 2009 SMEAL METRO STAR Date(s): 08/01/2023 - 08/31/2023 | 3562 | Miles | 08/28/2023 | Labor: 817025 - Kagy, Dakota 13: RADIATOR SYSTEM 28: DRIVE TRAIN Labor: 817025 - Kagy, Dakota |
| 009 (D4304): 2018 Chevrolet Tahoe | 3561 | Miles | 08/28/2023 | 09: ELECTRICAL Part: XSBI500 - NVX Battery Isolator Labor: 11 - Lovett, Josh |
| 322 (WT90): 2019 KENWORTH T440 | 3583 | 36,941.0 Miles | | 14: A SERVICE |
| 519 (WT77): 1999 INTERNATIONAL | 3569 | Miles | 08/26/2023 | 14: A SERVICE |
| 236 (E77): 2000 HME SFO | 3568 | Miles | 08/26/2023 | 14: A SERVICE |
| 321 (WT82): 2011 KENWORTH T440 | 3560 | Miles | 08/26/2023 | 03: BRAKES Part: 1868X4X4 - "DOT" Male Connector 1/4T x 1/4 MP Labor: 6995875 - FAGUNDES, MICHAEL |
| 553 (BR75 New): 1995 HME SFO | 3559 | Miles | 08/25/2023 | 01: AIR CONDITIONING 05: BODY Labor: 6995875 - FAGUNDES, MICHAEL 30: PUMP SYSTEM 31: OUTFIT |
| 213 (E85): 2013 SMEAL METRO STAR | 3558 | Miles | 08/25/2023 | 05: BODY Part: 241888-004 - Hinge SCBA Bottle/Fuel Door Labor: 6995875 - FAGUNDES, MICHAEL |
| 222 (E89): 2021 SMEAL METRO STAR | 3557 | Miles | 08/25/2023 | 21: FUEL Labor: 6995875 - FAGUNDES, MICHAEL |
| 517 (R87): 2008 SVI RESCUE | 3556 | Miles | 08/24/2023 | 05: BODY Part: 62-373 - Rod Clip Labor: 6995875 - FAGUNDES, MICHAEL |
| 553 (BR75 New): 1995 HME SFO | 3555 | Miles | 08/23/2023 | 18: STEERING AND SUSPENSION 23: LIGHTING (CHASSIS & CODE 3) Part: M2301SR - Maxxima LED Marker Light Labor: 6995875 - FAGUNDES, MICHAEL 30: PUMP SYSTEM Part: 3817101 - Darley Pellet 33: FOAM SYSTEM |
| 205 (E295): 2005 HME INTRUDER | 3554 | Miles | 08/23/2023 | 23: LIGHTING (CHASSIS & CODE 3) Part: 1156 - Light Bulb |

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|---|-------------|--------------|--------------------|---|
| Date(s): 08/01/2023 - 08/31/2023 230 E71: 2007 HME INTRUDER | 3553 | Miles | 08/23/2023 | Part: 54TD - Red Reflector Labor: 6995875 - FAGUNDES, MICHAEL 02: ENGINE Part: 62207-1 Dipstick Labor: 6995875 - FAGUNDES, MICHAEL 30: PUMP SYSTEM |
| 216 (E93): 2013 SMEAL METRO STAR | 3552 | Miles | 08/23/2023 | 01: AIR CONDITIONING Part: R134A - Freon(Lbs.) 10: B SERVICE Part: 3936 - Fuel Filter Part: 1748XD - Oil Filter Part: FS1003 - Fuel Filter Part: 6891 - Air Filter Part: 15W40 - Motor Oil(Qt.) Labor: 6995875 - FAGUNDES, MICHAEL |
| 223 (E90): 2021 SMEAL METRO STAR | 3551 | Miles | 08/23/2023 | 03: BRAKES Labor: 6995875 - FAGUNDES, MICHAEL |
| 222 (E89): 2021 SMEAL METRO STAR | 3550 | Miles | 08/22/2023 | 02: ENGINE Labor: 6995875 - FAGUNDES, MICHAEL |
| 218 (E95): 2013 SMEAL METRO STAR | 3567 | Miles | 08/31/2023 | 02: ENGINE Part: 3903463 - Access Hole Cover Part: 5626215 - O Ring Part: 3901969 - Expansion Plug Labor: 817025 - Kagy, Dakota 10: B SERVICE Part: 15W40 - Bulk Engine Oil(Qt.) Part: Transend - Trans Oil(Qt.) Part: 1748XD - Oil Filter Part: 3736 - Fuel Filter Part: R81190 - Valve Part: R1055 - Seal Part: W3792-4 - O Ring Part: W3919-X157 - Oil Seal Part: W16206 - Bearing Part: R73011 - Shaft Assembly Part: 61363 - Wear Rings Part: K1047 - Lock Nut Kit Part: W90075-55 Lock Washers Part: W4904-1655 - Keystock Part: 71861 - Gear Case Gasket Part: W48004-18 - Key Stock Part: 63275 - Gear Drive Part: W4206 - Copper Flatwasher Part: W84016-55E - NVT Hex Nulock Part: 70966 - Impeller Part: V4116 - Ring Retianing Spiral Part: D1232 - Kit Conversion 12: PUMP TEST Part: 723944 - Hym Joint |
| 202 (E287): 2005 HME INTRUDER | 3549 | Miles | 08/21/2023 | 02: ENGINE |

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|--|------|-------|-------------|--|
| Date(s): 08/01/2023 - 08/31/2023 219 (L87): 2019 SMEAL METRO STAR | 3548 | Miles | 08/22/2023 | Part: 4928575 - Gasket Fuel Pump Labor: 817025 - Kagy, Dakota |
| | | | | 30: PUMP SYSTEM Labor: 6995875 - FAGUNDES, MICHAEL 33: FOAM SYSTEM Part: 3152X6 - Hex Plug |
| 216 (E93): 2013 SMEAL METRO STAR | 3547 | Miles | 08/21/2023 | 02: ENGINE Labor: 6995875 - FAGUNDES, MICHAEL 13: RADIATOR SYSTEM Part: Bulk - Red Coolant Antifreeze(Gal.) Part: RW0021-83 - TRS #16 Radiator Cap |
| 013 (B71): 2021 Chevrolet Silverado | 3546 | Miles | 08/18/2023 | 01: AIR CONDITIONING Part: 0403375F - Stretch Fit Belt Labor: 817025 - Kagy, Dakota |
| 065 (P22A): 2017 Chevrolet EQUINOX | 3543 | Miles | 08/17/2023 | 03: BRAKES Part: 48881999 - Rear Rotors Part: AD9085 - Rear Brake Pads Labor: 695099 - HUERTA, ANGEL Labor: 812272 - Lira, David 10: B SERVICE Part: 4211 - Cabin Air Filter Part: 100290 - Engine Oil Filter Part: 200771 - Air Filter Part: 0W-20 - Engine Oil(Qt.) Part: 203CCW0R - Fuel System Cleaner BG CFS Part: 115W0R - Engine Oil Supplement BG MOA |
| 220 (E84): 2019 SMEAL METRO STAR | 3542 | Miles | 08/17/2023 | 02: ENGINE Part: 15W40 - Motor Oil(Qt.) 08: TIRES 18: STEERING AND SUSPENSION Labor: 5780466 - NGUYEN, FERSON Labor: 812272 - Lira, David 23: LIGHTING (CHASSIS & CODE 3) Part: 21096Y - Truck-Lite LED Turn Signal Part: 32A - Napa Amber |
| 321 (WT82): 2011 KENWORTH T440 | 3541 | Miles | 08/16/2023 | 08: TIRES Part: Uniseal 1/4" Tire Patch/Plug Labor: 5780466 - NGUYEN, FERSON |
| 206 (E288): 2005 HME INTRUDER | 3540 | Miles | 08/13/2023 | 13: RADIATOR SYSTEM Labor: 812272 - Lira, David |
| 320 (WT86): 2011 KENWORTH T440 | 3582 | Miles | 08/12/2023 | 14: A SERVICE |
| 211 (E86): 2009 SMEAL METRO STAR | 3572 | Miles | 08/12/2023 | 14: A SERVICE |

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| Asset | WO # | Meter | Closed Date | Work Code |
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| 219 (L87): 2019 SMEAL METRO STAR Date(s): 08/01/2023 - 08/31/2023 | 3539 | Miles | 08/11/2023 | 03: BRAKES Labor: 812272 - Lira, David |
| 064 (U30): 2005 Ford Ranger | 3538 | Miles | 08/11/2023 | 10: B SERVICE Part: 6253 - Air Filter Part: 1516 - Oil Filter Part: 3424 - Fuel Filter Part: 115W0R - BG Engine Oil Supplement MOA Part: 203W0R - Fuel System Cleaner BG CFS Part: 5W-20 - Engine Oil Labor: 695099 - HUERTA, ANGEL |
| 227 (New E82): 2022 SMEAL | 3535 | Miles | 08/11/2023 | 10: B SERVICE Part: 9478 - Eng Air Filter Part: LF14002NN - Fleet Guard Oil Filter Part: FS20121 - Fleet Guard Fuel Filter Part: FF63041NN - Fleet Guard Fuel Part: 15W40 - Motor Oil(Qt.) Labor: 11 - Lovett, Josh Labor: 5780466 - NGUYEN, FERSON Labor: 817025 - Kagy, Dakota |
| 219 (L87): 2019 SMEAL METRO STAR | 3534 | Miles | 08/10/2023 | 04: TRANSMISSION Part: 1003662 - Parts Cleaner Labor: 812272 - Lira, David |
| 206 (E288): 2005 HME INTRUDER | 3525 | Miles | 08/09/2023 | 09: ELECTRICAL Part: 1131MF - Group 31 Batteries Labor: 5780466 - NGUYEN, FERSON |
| 012 (C4300): 2021 Chevrolet Tahoe | 3533 | Miles | 08/08/2023 | 09: ELECTRICAL Part: 94 - Battery Labor: 812272 - Lira, David |
| 230 E71: 2007 HME INTRUDER | 3532 | Miles | 09/08/2023 | 30: PUMP SYSTEM Part: 26016101 - Starter Part: 10512504 - Relay Labor: 812272 - Lira, David |
| 013 (B71): 2021 Chevrolet Silverado | 3531 | | 08/06/2023 | 09: ELECTRICAL Part: 100 AMP - Mini Mega Fuse Labor: 5780466 - NGUYEN, FERSON |
| 213 (E85): 2013 SMEAL METRO STAR | 3530 | Miles | 08/05/2023 | 18: STEERING AND SUSPENSION Part: 343-4009 - StemCo Hub Oiler Part: 80W140 - Bulk Motor Oil(Qt) Labor: 5780466 - NGUYEN, FERSON |
| 215 (E83): 2013 SMEAL METRO STAR | 3524 | Miles | 08/05/2023 | 08: TIRES |

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| | | | | Labor: 695099 - HUERTA, ANGEL |
| 211 (E86): 2009 SMEAL METRO STAR Date(s): 08/01/2023 - 08/31/2023 | 3529 | Miles | 08/03/2023 | 20: AXLE Part: 343-4009 - StemCo Hub Oilers Part: 80W140 - Bulk Gear Oil(Qt.) Labor: 5780466 - NGUYEN, FERSON |
| 223 (E90): 2021 SMEAL METRO STAR | 3523 | Miles | 08/03/2023 | 03: BRAKES Part: 668548 - Brake Drum Part: XK3124711QP - Brakes 10: B SERVICE Part: 1748XD - Oil Filter Part: FS1098 - Fuel Filter Part: FF603054NN - Fuel Filter Part: 9478 - Air Filter Part: Bulk Motor Oil - 15w40(Qt.) Labor: 5780466 - NGUYEN, FERSON Labor: 695099 - HUERTA, ANGEL |
| 517 (R87): 2008 SVI RESCUE | 3528 | Miles | 08/02/2023 | 09: ELECTRICAL Part: A0014867JB - Leece Neville Alternator Labor: 5780466 - NGUYEN, FERSON |
| 215 (E83): 2013 SMEAL METRO STAR | 3519 | Miles | 08/02/2023 | 14: A SERVICE |
| 313 (WT93): 2021 KENWORTH | 3527 | Miles | 08/01/2023 | 08: TIRES Part: 11R22.5 - Hercules Tire Labor: 5780466 - NGUYEN, FERSON |
| 514 (DT43): 2018 Dodge RAM 3500 | 3522 | Miles | 08/01/2023 | 10: B SERVICE Part: 7620 - Oil Filter - Napa Gold Part: PCF5858 - Cabin Air Filter - Prime Guard Part: 600112 - Fuel Filter - Gold Filter Part: 600255NP - Fuel Filter - Napa Gold Part: 6930 - Air Filter - Baldwin Part: Bulk Motor Oil - 15W40(Qt.) Labor: Bui, David Labor: Costa, Nick Labor: 7108358 - TRIFFON, JD |
| 513 (L72): 2022 SMEAL | 3521 | Miles | 08/01/2023 | 14: A SERVICE |
| 507 (New BS82): 2021 RAM 5500 | 3520 | Miles | 08/01/2023 | 14: A SERVICE |
| 211 (E86): 2009 SMEAL METRO STAR | 3518 | Miles | 08/01/2023 | 14: A SERVICE |
| 210 (E72): 2009 SMEAL METRO STAR | 3517 | Miles | 08/01/2023 | 14: A SERVICE |
| 202 (E287): 2005 HME INTRUDER | 3516 | Miles | 08/01/2023 | 14: A SERVICE |

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Date(s): 08/01/2023 - 08/31/2023