

FRESNO COUNTY FIRE PROTECTION DISTRICT

Board of Directors – Regular Meeting

February 18th, 2026 – 6:00 p.m.

Mid Valley Regional Fire Training Center

9594 E. American Ave.

Del Rey, California

MINUTES

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

MEMBERS ABSENT:

STAFF: Hail, Cosentino, Michaels, Wittwer, Chrisman, Alonzo, Duran, Hutching, Edlund, Zuccarini, and Rodriguez

LEGAL COUNSEL: Bill Ross

GUESTS:

ROLL CALL

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

PLEDGE OF ALLEGIANCE

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

INTRODUCTIONS/PRESENTATIONS

None

CHANGES/CONFIRMATION OF AGENDA

An urgent agenda amendment was introduced: within the last 72 hours the District received a request concerning significant damage to Station 95, an emergency discussion under New Business 8A "Station 95 Recovery Plan Discussion". The Board voted to add 8A to the agenda.

UPON MOTION BY DIRECTOR BULLA, SECOND BY DIRECTOR CHAVEZ AND CARRIED BY UNANIMOUS VOTE (7-0), TO APPROVE BOTH AGENDA CHANGES.

Agenda Item 1 - PUBLIC COMMENTARY

None

CONSENT AGENDA (Items 2-7)

No Public Comment

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

OLD BUSINESS

None

No Public Comment

NEW BUSINESS

Agenda Item 8- 2025 Annual Report

Battalion Chief Duran discussed the report as a comprehensive year-by-year assessment aligned to the district's strategic plan, encompassing accomplishments upcoming goals, and methods.

No Public Comment.

UPON MOTION BY DIRECTOR DIENER, SECOND BY DIRECTOR CHAVEZ CARRIED BY UNANIMOUS VOTE (7-0), TO APPROVE THE 2025 ANNUAL REPROT

Agenda Item 8A- Station 95 Recovery Plan Discussion

AC Wittwer discussed a recovery plan for Station 95 after a serve wind storm that cause significant damage to the apparatus bay roof; and main block building. AC Wittwer requested a pathway from the board for Station 95: repair now, design for capacity and plan the major remodel. The Board authorized \$200,000 to proceed with evaluation and design for Station 95. Additional direction included making Station 95 livable for current crew and ensuring remodel plans accommodate future equipment (e.g., water tender, brush rig).

No Public Comment.

UPON MOTION BY DIRECTOR CHAVEZ, SECOND BY DIRECTOR ARABIAN CARRIED BY UNANIMOUS VOTE (7-0), TO APPROVE AND ADOPT A RECOVERY PLAN FOR STATION 95

Agenda Item 9-Resolutuion 2026-03 Zumwalt Construction Agreement for Station 92

AO Chrisman presented the Progressive-Build agreement with Zumwalt Construction Agreement for Fire Station 92.

No Public Comment.

UPON MOTION BY DIRECTOR CHAVEZ, SECOND BY DIRECTOR DIENER CARRIED BY UNANIMOUS VOTE (7-0), TO APPROVE RESOLUTION 2026-03 ZUMWALT CONSTRUCTION AGREEMENT FOR STATION 92.

Agenda Item 10-Amended Budget for Fiscal Year 2025-2026

AC Michaels discussed the financial review, budget adjustments, grants, and year-end outlook.

No Public Comment.

UPON MOTION BY SECRETARY MENDES SECOND BY DIRECTOR CHAVEZ CARRIED BY UNANIMOUS VOTE (7-0), TO APPROVE AMENDED BUDGET FOR FISCAL YEAR 2025-2026

Agenda Item 11-Board Member Agenda Request/Reports

Board Director Arabian requested a master plan summary outlining maps, and a timeline to illustrate the District Strategic Plan regarding existing fire stations, solar projects, and future fire station location.

Agenda Item 12-Staff Report

1. AC Cosentino discussed progress with solar agreements.
2. AC Wittwer discussed fleet management and Station 96 reroofing project
3. AC Wittwer discussed the next phase for Station 92 progressive build with Zumwalt Construction

No Public Comment

Legal Counsel Reports

None

Closed Session

UPON MOTION BY DIRECTOR ARABIAN, SECOND BY DIRECTOR CHAVEZ CARRIED BY UNANIMOUS VOTE (7-0) IN FAVOR TO MOVE TO CLOSED SESSION AT 7:48 PM

UPON MOTION BY DIRECTOR DIENER, SECOND BY DIRECTOR CHAVES CARRIED BY UNANIMOUS VOTE (7-0) IN FAVOR TO RETURN TO OPEN FROM CLOSED SESSION AT 7:58 PM

Agenda Item – Report Upon Return from Closed Session

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

UPON MOTION BY DIRECTOR CHAVEZ SECOND BY DIRECTOR DIENER CARRIED BY UNANIMOUS VOTE (-70), IN FAVOR TO ADJOURN THE MEETING.

ADJOURNMENT – The meeting was adjourned at 7:58 PM

The next Regular Board meeting will be held on March 18th, 2026.

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



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

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

File No. 19/44

February 23, 2026

VIA E-MAIL

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

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

Dear President Richter and Members of the District Board:

This communication confirms reportable action, if any, of the Board of Directors (“Board”) of the Fresno County Fire Protection District (“District”), consistent with provisions of the Ralph M. Brown Opening Meeting Act (Government Code section 54950, *et seq.*) resulting from the Closed Session of the February 18, 2026 Regular Board Meeting, consistent with Government Code Section 54957.1.

Your Board convened in Open Session at 6:00 p.m. and after completing the Open Session Agenda, your Board (7-0) adjourned to Closed Session at 7:48 p.m., to consider matters on the Closed Session portion of the Agenda.

There were two (2) matters agendaized for Closed Session consideration:

13. Conference with Legal Counsel – Anticipated Litigation
 - A. ANTICIPATED LITIGATION – Authorized pursuant to Government Code Section 54956.9(d)(2) (1 matter).
 - B. EXISTING LITIGATION – Authorized Pursuant to Government Code Section 54956.9(d)(1)
 - a. *Valentina Machorro v. Eric Francisco Garcia, California Department of General Services; Fresno County Fire Protection District et al*, Los Angeles Superior Court Case No. 25TRCV03284



February 23, 2026

Page 2

- b. *Shalyee Bullard; Sherry Bullard v. Enrico Carlos Martinez; State of California; County of Fresno; Fresno Superior Court Case No. 25CECG04765*
- c. *Rodney Hansen v. Fresno County Fire Protection District; Department of Fair Housing and Employment Civil Rights Department Case No. 202410-26704517*

With respect to Closed Session Agenda Item No. 13.A, there was no reportable action under the common law attorney-client privilege and that provided by Government Code Section 54956.9(d)(2).

With respect to Closed Session Agenda Item No. 13.B.a., there was reportable action in the form of Board direction (7-0) for the Office of District Counsel to respond to the referenced Complaint on behalf of the District, for among other reasons, that the apparatus and personnel identified in the Complaint were not those of the District and that no claim has been filed with District under the California Tort Claims Act. Except as indicated, there was no other reportable action under the common law attorney-client privilege and that provided by Government Code Section 54956.9(d)(1).

With respect to Closed Session Agenda Item No. 13.B.b., there was no reportable action under the common law attorney-client privilege and that provided by Government Code Section 54956.9(d)(1).

With respect to Closed Session Agenda Item No. 13.B.c., there was no reportable action under the common law attorney-client privilege and that provided by Government Code Section 54956.9(d)(1).

The Board returned from Closed Session at 7:58 p.m. where District Counsel indicated that a written report upon return from Closed Session would be prepared consistent with the provisions of Government Code Section 54957.1.

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

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

Very truly yours,

A handwritten signature in blue ink that reads "William D. Ross".

William D. Ross

WDR:jf



Februar 23, 2026

Page 3

cc: Dustin Hail, District Chief
Andy Cosentino, Assistant Chief
Josh Chrisman, Administrative Officer
Louisa Esparza-Alonzo, District Clerk

FRESNO COUNTY FIRE PROTECTION DISTRICT
Board of Directors – Strategic Planning Subcommittee Meeting
March 11th, 2026 – 4:00 p.m.
Cal Fire FKU Unit Headquarters
210 S. Academy Ave
Sanger, CA 93657

MINUTES

MEMBERS PRESENT: Richter, Chavez, & Bulla

STAFF: Hail, Cosentino, Michaels, Wittwer, & Chrisman

LEGAL COUNSEL: None

GUEST: None

INTRODUCTIONS/PRESENTATION:

None

ROLL CALL

There were three (3) members present.

CHANGES/CONFIRMATION OF AGENDA

None

NEW BUSINESS

Agenda Item 1-Strategic Planning Review (Discussion Only)

Staff discussed the strategic plan evaluating current goals, priorities, and long-term planning for the District. Board members provided input regarding operational needs and resource planning to support strategic objectives. No formal action was taken.

No Public Comment.

ADJOURNMENT – The meeting was adjourned at 6:25 PM

The next Regular Board meeting will be held on March 18th, 2026.

Fresno County Fire Protection District				
Unpaid Bills				
March				
Vendor	Date	Invoice Number	Memo	Amount
A-Plus Signs	9/30/25	24603	Sign, Stn. 72	\$550.25
A T & T - 5014	2/16/26	317198782	Internet, ECC	\$213.29
A T & T - 5025	1/7/26	2342714938	Telephone Service, ECC	\$91.55
	2/7/26	2342714938	Telephone Service, ECC	\$93.30
A T & T - CalNet	2/13/26	9391062052	Telephone Service, Stn. 89	\$32.37
	2/13/26	9391062054	Telephone Service, Stn. 86	\$31.85
	2/13/26	9391062059	Telephone Service, Stn. 87	\$49.82
	2/13/26	9391062062	Telephone Service, Stn. 90	\$62.14
	2/13/26	9391064783	Telephone Service, ECC	\$157.17
	2/15/26	9391062068	Telephone Service, Stn. 93	\$66.19
	3/1/26	9391062058	Telephone Service, Stn. 85	\$31.82
A T & T Mobility - FirstNet	3/2/26	287309216562	Cellular Service	\$4,616.63
Bakman Water Company	3/1/26	6800100	Fire Hydrants 3/1/26 - 4/30/26	\$2,320.25
Bauer Compressors Inc.	2/18/26	346450	Service / Repair	\$1,530.76
	3/5/26	347247	MSA G1 Repair / Parts Restock	\$13,258.92
BCT Consulting, LLC.	3/1/26	2059-03012026-60	Telephone Service, Protection/Planning	\$283.73
California PPE Recon Inc.	2/17/26	3095	Advanced Inspections	\$9,458.00
CalNeva Broadband LLC	2/25/26	022526	Internet Service, Stn. 93	\$89.95
Caruthers Community Service District	3/1/26	M1401220	Water Service, Stn. 90	\$98.00
City of Clovis - Utilities	3/5/26	A00037818	Water Service, Stn. 85	\$106.34
City Of Fresno - Utilities	2/6/26	164797-161672	Water Service, Stn. 87	\$259.53
City Of Mendota	2/5/26	20526	Utilities, Stn. 96	\$461.36
	3/8/26	030826	Utilities, Stn. 96	\$449.34
City of Parlier	2/5/26	800-1301-000	Utilities, Stn. 71	\$791.38
	3/5/26	800-1301-000	Utilities, Stn. 71	\$791.38
Clevenger Mercantile LLC	2/25/26	157032	Station Maintenance, Stn. 90	\$9.71
Comcast - 60533	2/26/26	22226	Internet Service, Del Rey	\$423.37
Cook's Communications	2/24/26	163206	Radio Repairs	\$82.50
	2/28/26	163061	Repeater Sites	\$5,198.14
	3/10/26	68085	Radio Kits, DHS Grant	\$4,499.45
County of Fresno Dept. of Public Works	3/5/26	25-014615	County Filing Fees, Stn. 92	\$13,162.96
County of Fresno Employee Benefits	3/5/26	030526	Billing Period April 2026	\$15,061.51
CSU Bakersfield	3/5/26	25-014615	Archaeological Inventory, Stn. 92	\$75.00
Culligan Water	2/28/26	223049	Monthly Service, Stn. 82 & Shop	\$205.00
Daniel Cheney	2/24/26	22426	Protection / Planning Office Lease, March	\$1,550.00
Delray Tire	1/5/26	500165758	Valve Stems, Shop	\$37.81
	1/5/26	500165759	Tires, E287	\$1,065.33
	1/12/26	500165891	Tires, WT93	\$5,570.19
	1/12/26	500165932	Tires, L87	\$1,924.54
	1/13/26	500165951	Valve Stems, Shop	\$276.96
	1/13/26	500165952	Tires, S2	\$751.80
	1/13/26	500165988	Tires, R4333	\$825.14
	1/15/26	500166038	Tires, P22C	\$879.43
	1/20/26	500166015	Tires, Shop Stock	\$2,066.91
	1/23/26	500166222	Tires, Red Club Car	\$151.11
Diamondback Fire & Rescue Inc.	1/22/26	26853	Tempest Fan Replacement	\$6,953.59
	2/18/26	26884	Tempest Fan Replacement / Repair, Stn. 82	\$5,215.19
Fire Apparatus Solutions	1/26/26	03S1138	Water Tender 94	\$620,267.79
Fire Safety Solutions	3/1/26	FCF-2-2026	Fire Protection Engineering Services	\$10,680.00
Frontier Communications	2/19/26	5597873067	Telephone Service, Stn. 77	\$208.44
	2/23/26	5598753705	Internet, Protection / Planning	\$184.45
Gibbs Truck Centers	1/13/26	CM601149F	Core Return, R4338	-\$270.88
	1/21/26	CM601346F	Core Return, L87	-\$88.03
	1/7/26	600837F	Belts, WT77	\$121.93
	1/7/26	600824F	Screw Fitting, E77	\$59.95
	1/13/26	601149F	Turbo, R4338	\$2,047.92
	1/13/26	601160F	Air Brake Valves, E94 / L72	\$386.07
	1/13/26	601073F	Brake Chamber, L87	\$614.30
	1/13/26	601059F	Air Drier, E77	\$596.71
	1/13/26	601003F	Fuel Pump / Tubes, E287	\$2,158.05
	1/16/26	601346F	Actuator, L87	\$457.22
	1/19/26	601305F	Pressure Valve, E93	\$404.17
	1/20/26	601452F	Gasket, E287	\$66.31
	1/21/26	601555F	Thermostat, E295	\$292.41
	1/28/26	601782F	Fuel Filters, Shop Stock	\$252.30
	1/29/26	601854F	Fuel Filters, Shop Stock	\$893.50
Harralson Machine Works	2/27/26	112394	Station Maintenance, Stn. 95	\$33.44
Industrial Waste & Salvage	3/1/26	1193173	Waste Disposal, Stn. 89	\$216.45
Jenny Diaz	2/16/26	O1850	2025 Annual Report	\$2,340.00
JS West Propane	2/18/26	950880	Propane Expense, Stn. 82	\$982.89
Knight's Site Services, Inc.	2/5/26	262749	Portable Toilet Rental, DelRey	\$170.20
L N Curtis	2/23/26	1069013	District Turnouts	\$69,618.79
Liebert Cassidy Whitmore	1/31/26	314687	District Legal Fees, General	\$9,781.00
Life-Assist, Inc.	3/2/26	2076832	EMS Bags	\$7,463.23
McClatchy Company LLC	12/31/25	100263	Public Notice 12/10/25	\$600.67
	1/31/26	110408	Public Notice 1/28/26	\$332.84
	1/31/26	110407	Public Notice 1/9/26	\$526.78
Metro Networks	3/2/26	12800	Firewall Maintenance 3 Yr. Renewal	\$999.00
Mid Valley Disposal, LLC	3/1/26	3443577	Waste Disposal, Stn. 90	\$162.45

Vendor	Date	Invoice Number	Memo	Amount
	3/1/26	3443840	Waste Disposal, Stn. 82, 83, 84 & HQ	\$1,399.50
	3/1/26	3443113	Waste Disposal, Stn. 95	\$162.45
	3/1/26	3442681	Waste Disposal, Stn. 94	\$148.63
Molina, Raul	3/1/26	030126	Protection / Planning Janitorial	\$225.00
Mountain Flame Propane	2/24/26	34919524	Propane Expense, Stn. 74	\$544.20
PCF Payroll	2/20/26	22626	WP 162 (1/1/26 - 1/31/26)	\$1,235.53
P G & E	2/15/26	2663580668-5	Utilities, Protection/Planning	\$328.00
	3/4/26	2055087069-3	Utilities, Training Center	\$2,114.93
	3/5/26	6293452033-9	Utilities	\$15,919.67
Primo Brands	3/6/26	06C8730275784	Drinking Water, HQ	\$383.79
	3/6/26	06C8730275787	Drinking Water, Del Rey	\$507.26
	3/6/26	06C8730275788	Drinking Water, Protection / Planning & Stn. 83	\$143.16
Republic Services, Inc.	2/26/26	0917-002093313	Waste Disposal, Stn. 85	\$118.76
Robert V. Jensen, Inc.	2/2/26	578868	Fuel Expense, Stn. 74	\$479.57
	2/4/26	578974	Fuel Expense, Stn. 82 / Shop	\$2,443.88
	2/4/26	578973	Fuel Expense, Stn. 82 / Shop	\$1,602.66
	2/6/26	578863	Fuel Expense, Stn. 94	\$416.78
	2/10/26	579146	Fuel Expense, Stn. 89	\$1,323.00
	2/10/26	579150	Fuel Expense, Stn. 82 / Shop	\$1,291.03
	2/10/26	579151	Fuel Expense, Stn. 82 / Shop	\$1,409.86
	2/10/26	579144	Fuel Expense, Stn. 90	\$1,236.13
	2/10/26	579149	Fuel Expense, Stn. 72	\$1,323.00
	2/11/26	579196	Fuel Expense, Stn. 83	\$1,166.60
	2/11/26	579186	Fuel Expense, Stn. 71	\$471.39
	2/13/26	579189	Fuel Expense, Stn. 82 / Shop	\$2,108.37
	2/17/26	579327	Fuel Expense, Stn. 86	\$728.66
	2/17/26	579328	Fuel Expense, Stn. 74	\$728.66
	2/19/26	579414	Fuel Expense, Stn. 82 / Shop	\$1,769.42
	2/19/26	579415	Fuel Expense, Stn. 82 / Shop	\$2,882.86
	2/23/26	579507	Fuel Expense, Stn. 93	\$475.87
	2/23/26	579524	Fuel Expense, Stn. 96	\$659.47
	2/23/26	579525	Fuel Expense, Stn. 95	\$1,263.92
	2/23/26	579533	Fuel Expense, Stn. 82 / Shop	\$647.80
	2/23/26	579534	Fuel Expense, Stn. 82 / Shop	\$692.21
	2/26/26	579528	Fuel Expense, Stn. 82 / Shop	\$663.13
	2/26/26	579572	Fuel Expense, Stn. 82 / Shop	\$1,860.59
Ross & Schwarz	3/2/26	13082	District Legal Fees - Darden	\$375.00
	3/2/26	13080	District Legal Fees - Personnel	\$450.00
	3/2/26	13079	District Legal Fees - General	\$5,238.90
	3/2/26	13084	District Legal Fees - General Litigation	\$2,473.75
	3/3/26	13105	District Legal Fees - Solar / Lithium Battery Projects	\$1,950.00
	3/3/26	13107	District Legal Fees - San Luis West	\$2,905.00
	3/3/26	13106	District Legal Fees - Orleans	\$2,197.50
Schedule C Payroll	2/17/26	21726	Pay Period 2/2/26 - 2/15/26	\$55,600.64
	3/2/26	30226	Pay Period 2/16/26 - 3/1/26	\$54,721.15
SoCalGas	2/18/26	11661544004	Utilities, Stn. 90	\$832.47
	3/11/26	12861569031	Utilities, Stn. 71	\$87.69
	3/12/26	3211549005	Utilities, Stn. 83	\$165.57
Sorensen True Value	2/23/26	268579	Station Maintenance, Stn. 96	\$81.90
T-Mobile USA Inc.	2/21/26	997902131	Wireless Internet	\$730.69
Tranquility Irrigation District	2/28/26	244	Water Service, Stn. 95	\$94.55
U S Bank	2/23/26	022326	District Cal Card	\$189,470.38
UniFirst Corporation	2/16/26	2380197924	Linen Service, Shop	\$384.16
	2/23/26	2380199349	Linen Service, Shop	\$384.16
	3/2/26	2380200982	Linen Service, Shop	\$384.16
	3/9/26	2380202890	Linen Service, Shop	\$384.16
Unwired Broadband, Inc.	3/2/26	2640995	Internet Service, Stn. 83 & 89	\$299.98
Valley Wide Pest Control, Inc.	2/5/26	190335	Pest Control, Stn. 82 / Shop	\$165.00
	2/10/26	190633	Pest Control, Stn. 86	\$45.00
	2/10/26	190662	Pest Control, Stn. 95	\$47.00
	2/10/26	190625	Pest Control, Stn. 96	\$47.00
	2/16/26	191060	Pest Control, Stn. 94	\$50.00
	2/16/26	191062	Pest Control, Stn. 90	\$40.00
	2/16/26	191089	Pest Control, Stn. 89	\$40.00
	2/16/26	191101	Pest Control, Stn. 87	\$40.00
	2/16/26	191067	Pest Control, Stn. 93	\$50.00
	2/16/26	191032	Pest Control, Stn. 83	\$40.00
	2/18/26	191301	Pest Control, Stn. 85	\$40.00
	2/26/26	192023	Pest Control, Stn. 71	\$40.00
	2/26/26	191952	Pest Control, Stn. 77	\$65.00
	2/27/26	192078	Pest Control, Stn. 74	\$40.00
VAST Networks	3/1/26	72791	Internet, HQ	\$550.00
Verizon Wireless	2/18/26	6136345233	Cellular Service	\$1,104.51
Voyager Fleet Systems Inc.	2/24/26	8691786322609	Fuel Expense	\$4,569.40
Waste Management	3/1/26	4681986-0165-9	Waste Disposal, Stn. 87	\$299.04
	3/1/26	4681743-0165-4	Waste Disposal, Stn. 86	\$197.17
Western Solid Waste	2/26/26	93654	Waste Disposal, Stn. 74	\$154.43
			Total:	\$1,212,152.41

Bill

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

Date	Ref. No.
02/23/26	022326

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

Bill Due	03/25/26
Terms	Net 30
Memo	District Cal Card

Expenses

Account	Memo	Amount	Customer:Job	Class
Cellular Service	Dominguez	2.99		
Maintenance - Buildings & Grou	Dominguez	154.94		
Office Supplies	Dominguez	217.94		
Maintenance - Buildings & Grou	DR, Home Depot, Parts/plumbing for well, Stn. 82	390.38		
Maintenance - Buildings & Grou	DR, Amazon, Fan, Shop Tire Room	464.28		40 - Shop
Maintenance - Buildings & Grou	DR, Amazon, Lights, Shop Tire Room	287.93		40 - Shop
Small Tools & Lanscape Equip.	DR, Tractor Supply, Zero turn lawnmower, Stn. 82	7,160.99		82 - Del Rey
Maintenance - Buildings & Grou	DR, Tractor Supply, Roundup, District Stations	1,743.49		
Maintenance - Buildings & Grou	DR, Sorensen Machine, Storm damage station, Stn. 95	161.07		95 - Tranquility
Maintenance - Repair Shop	BG, Amazon, LED marker / backup lights, Shop Stock	244.62		40 - Shop
Maintenance - Repair Shop	BG, Amazon, BW trailer hitch, T4327	376.83		
Maintenance - Repair Shop	BG, San Joaquin Auto, Solenoid, E296	109.22		
Maintenance - Repair Shop	BG, Betts, Parts for multiple vehicles, December	3,626.10		
Maintenance - Repair Shop	BG, Robert V Jensen, ATF / DELO, Shop Stock	2,056.09		
Maintenance - Repair Shop	BG, WW Patterson, Winch, Drop Deck Trailer	7,113.28		
Maintenance - Repair Shop	BG, Elbert Distributing, Detailing spray wax	401.51		
Maintenance - Repair Shop	BG, Napa, Parts for multiple vehicles, December	6,101.04		
Maintenance - Repair Shop	BG, Amazon, Switch pack, P72	54.45		
Maintenance - Repair Shop	BG, Diamondback Fire & Rescue, Pump hose, Pump Pit	667.89		

Bill

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

Date	Ref. No.
02/23/26	022326

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

Bill Due	03/25/26
Terms	Net 30
Memo	District Cal Card

Expenses

Account	Memo	Amount	Customer:Job	Class
Maintenance - Repair Shop	BG, Independence Environmental Svcs., Waste oil disposal, Shop	120.75		
Maintenance - Repair Shop	BG, H & L Auto Body, Body work, E93	3,859.94		
Maintenance - Repair Shop	BG, CA Custom Products, Detailing polish / dexoidizer	430.24		
Maintenance - Repair Shop	BG, Jim Manning Dodge, 4WD actuator, R4335	332.44		
Maintenance - Repair Shop	BG, Jim Manning Dodge, Rear brakes / axle seals, R4338	592.58		
Maintenance - Repair Shop	BG, Jim Manning Dodge, RAM air filters, Shop Stock	238.53		
Maintenance - Repair Shop	BG, Amazon, Graphite lube, Shop Stock	97.20		
Maintenance - Repair Shop	BG, Amazon, Door bell, Parts Room	26.98		
Maintenance - Repair Shop	BG, Amazon, Acid brush, Shop Stock	7.01		
Diesel Exhaust Fluids	BG, Robert V Jensen, DEF, Shop Stock	986.19		
Maintenance - Repair Shop	BG, Amazon, Hydraulic cap, E294	129.48		
Maintenance - Repair Shop	BG, Amazon, Detailing wash brushes	38.84		
Maintenance - Repair Shop	BG, TDS Drive, EZ track brake parts, E82	2,485.31		
Maintenance - Repair Shop	BG, Lehr, Scene lights, E287	960.11		
Maintenance - Repair Shop	BG, Amazon, Tank sealant, E292	161.79		
Maintenance - Repair Shop	BG, ATL Diesel, Cummins engine parts, E292	1,325.29		
Maintenance - Repair Shop	BG, Amazon, Double sided tape, Shop	99.30		

Bill

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

Date	Ref. No.
02/23/26	022326

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

Bill Due	03/25/26
Terms	Net 30
Memo	District Cal Card

Expenses

Account	Memo	Amount	Customer:Job	Class
Maintenance - Repair Shop	BG, Betts, Parts for multiple vehicles, January	7,377.04		
Maintenance - Repair Shop	BG, Elbert Distributing, Fuel / oil additives for B services, Shop	314.34		
Maintenance - Repair Shop	BG, Napa, Parts for multiple vehicles, January	2,895.15		
Maintenance - Repair Shop	BG, Amazon, 3M dual lock tape, Shop Stock	67.98		
Maintenance - Repair Shop	BG, Amazon, Tire, County Side X Side	160.81		
Maintenance - Repair Shop	BG, McMaster-Carr, Mounting hooks, L287	26.59		
Maintenance - Repair Shop	BG, Burton's Fire, Valve kits / hardware, E83	686.98		
Maintenance - Repair Shop	BG, Amazon, Rim, County Side X Side	93.93		
Maintenance - Repair Shop	BG, Superior Auto Glass, Windshield rock chip repair, E93	200.00		
Maintenance -Vehicle Refurbish	BG, McMaster-Carr, Indicator, New Brush X226	54.50		
Maintenance - Repair Shop	BG, A & E Pressure Washers, Power cord, Shop	322.50		
Water Rescue	PW, Amazon, Vehicle recovery kit, R272	80.87		
Water Rescue	PW, Amazon, Snorkel sets, Water Rescue Program	258.84		
Water Rescue	PW, Amazon, Tire pump for stokes rescue wheel, R272	32.37		
Water Rescue	PW, Amazon, Recovery tow strap, R272	45.24		
Maintenance - Repair Shop	RB, Sanger Shipping Center, Shipping, Shock warranty, B81	67.97		
Maintenance - Repair Shop	RB, Quinn, Tensioner / idler pully, L287	600.23		

Bill

Fresno County Fire Protection District
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Expenses

Account	Memo	Amount	Customer:Job	Class
Maintenance - Repair Shop	RB, Motion & Flow, Pneumatic valve, L287	233.39		
Maintenance - Repair Shop	RB, Dexter Trailer, Hub kits, X102 Trailer	701.37		
Maintenance - Repair Shop	RB, Saunders Automatic, Harness / speed sensor, gasket kit, E296	1,060.12		
Graphics Services	RB, Sanger Shipping Center, Graphics shipping, Tulare Fleet Maintenance	20.25		
Maintenance - Repair Shop	RB, Pape Kenworth, Heater valves, WT82	316.62		
Maintenance - Repair Shop	RB, AR Transmissions, Transmission R&R, A43B	6,010.37		
Maintenance - Repair Shop	RB, Academy Hardware, Parts washer paint, Shop	56.04		
Maintenance - Repair Shop	RB, Sanchez Smog, Smog, Explorer X007	39.75		
Maintenance - Repair Shop	RB, Saunders Automatic, R&R TCM / speed sensor, E89	1,808.81		
Maintenance -Vehicle Refurbish	RB, Commercial Radiator, R&R CAC / radiator, Brush X226	635.00		
Maintenance - Repair Shop	RB, Central Supply Co, Hydraulic ram seals, E294	231.00		
Maintenance - Repair Shop	RB, Costco, Microfiber cloths, Engine detailing	98.02		
Maintenance - Repair Shop	RB, TruckPro, Exhaust parts, E287	1,150.84		
Maintenance - Repair Shop	RB, TruckPro, PTO parts, L287	359.02		
Maintenance -Vehicle Refurbish	RB, Motion & Flow, Pump hose, Brush X226	534.61		
Maintenance -Vehicle Refurbish	RB, MF Supply, Keenserts, Brush X226	204.81		

Bill

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Terms	Net 30
Memo	District Cal Card

Expenses

Account	Memo	Amount	Customer:Job	Class
Maintenance -Vehicle Refurbish	RB, Calif. Industrial Rubber, Punch / gasket material, Brush X226	264.57		
Maintenance - Repair Shop	RB, Pape Kenworth, Wiper arm, WT82	293.60		
Automotive Shop Equipment	RB, Auto Machine Specialties, Cylinder head R&R, E292	1,672.36		
Maintenance - Repair Shop	RB, Emrick Machinery, Shear R&R, Welding Shop	3,685.99		
Maintenance - Repair Shop	RB, Ferguson Industrial, Pump plumbing, P72	258.95		
Maintenance - Repair Shop	RB, Saunders Automatic, Smeal TCM, Shop Stock	1,610.68		
Graphics Services	RB, Sanger Shipping, Shipping, Sequoia Hot Shot	15.75		
Graphics Services	AS, Grimco, Supplies, Graphics	1,749.78		
Graphics Services	AS, Grimco, Ink, Graphics	561.19		
Graphics Services	AS, Grimco, Squeegee / ink, Graphics	262.13		
Graphics Services	AS, Chemical Consultants, DC plus emulsion, Graphics	65.35		
Office Supplies	TW, Amazon, Office supplies, Training	145.74		60 - Training Center
Oxygen	TW, Barnes Welding Supply, O2	164.08		
Maintenance - Buildings & Grou	TW, Academy Hardware, Keys, HQ	16.28		
Small Appliances/Kitchen Goods	TW, Amazon, Vacuum, Stn. 95	215.94		95 - Tranquility
PPE Inspection/Repairs	TW, California PPE, Advanced inspections	5,556.50		
Cleaning Supplies	TW, Amazon, Lysol, Service Center Stock	246.56		
Cleaning Supplies	TW, Costco, Cleaning supplies, Service Center Stock	282.51		

Bill

Fresno County Fire Protection District
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02/23/26	022326

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

Bill Due	03/25/26
Terms	Net 30
Memo	District Cal Card

Expenses

Account	Memo	Amount	Customer:Job	Class
Cleaning Supplies	TW, Amazon, Paper towel dispenser, Stn. 87	64.45		87 - South Fresno
Furniture & Appliances	TW, Uline, Office furniture, State Finance ok D100	3,066.05		
Information/Education	TW, Lowes, Room divider, P4325	57.40		
Cleaning Supplies	TW, Amazon, Paper towel dispenser, Training	64.45		
Protection/Planning	TW, Staples, Office supplies, Protection / Planning	144.66		45 - Protection Planning
Small Appliances/Kitchen Goods	TW, Costco, Pots / pans, Stn. 85	326.91		85 - Clovis
Small Appliances/Kitchen Goods	TW, Amazon, Shower curtains, Stn. 71	52.28		71 - Parlier
Furniture & Appliances	TW, Amazon, TV, C4300	960.59		
PPE Inspection/Repairs	TW, California PPE, Advanced inspections	7,420.50		
Small Appliances/Kitchen Goods	TW, Amazon, Space heater, State Finance	97.78		
Pest Control Service	TW, Amazon, Mouse traps, Stn. 89	32.26		89 - Easton
Maintenance - Buildings & Grou	TW, Amazon, Light bulbs, Stn. 87	32.38		87 - South Fresno
Office Supplies	TW, Staples, Office supplies, Stn. 71	74.44		71 - Parlier
Small Appliances/Kitchen Goods	TW, Amazon, Skillet, Stn. 89	43.08		89 - Easton
Cleaning Supplies	TW, Amazon, Squeegees, Stn. 72	10.85		72 - Millerton
Small Appliances/Kitchen Goods	TW, Amazon, Kitchen supplies, Stn. 89	294.28		89 - Easton
Office Supplies	TW, Amazon, Pens, Stn. 90	9.71		90 - Caruthers
Cleaning Supplies	TW, Amazon, Mop bucket, Stn. 90	54.78		90 - Caruthers
Cleaning Supplies	TW, Amazon, Vacuum, Stn. 89	304.58		89 - Easton

Bill

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Bill Due	03/25/26
Terms	Net 30
Memo	District Cal Card

Expenses

Account	Memo	Amount	Customer:Job	Class
Small Appliances/Kitchen Goods	TW, Amazon, Coffee pot, Stn. 74	128.48		74 - Morgan Canyon
Oxygen	TW, Barnes Welding Supply, O2	213.16		
Cleaning Supplies	TW, Amazon, Buckets, Service Center	4.21		10 - Service Center
Cal Fire Fuel Reduction Projec	TW, Tractor Supply, Fuels crew supplies	3,862.31		
Training	CV, Home Depot, MCD supplies, Training	839.13		
Public Information Officer	MM, Amazon, CWTC Podcast equipment	362.48		
Maintenance - Buildings & Grou	JM, Home Depot, Epoxy for doors, Stn. 87	93.47		87 - South Fresno
Cleaning Supplies	JM, Amazon, Detergent for microfibers, Stn. 87	24.78		87 - South Fresno
Maintenance - Buildings & Grou	JM, Amazon, A/C vents, Stn. 87	77.72		87 - South Fresno
Maintenance - Buildings & Grou	JM, Amazon, Door hinges, Stn. 87	58.62		87 - South Fresno
Maintenance - Buildings & Grou	JM, Amazon, A/C vent, Stn. 87	50.54		87 - South Fresno
Maintenance - Buildings & Grou	JM, Home Depot, Paint supplies, Stn. 87	61.67		87 - South Fresno
Maintenance - Buildings & Grou	JM, PPC Paint, Paint, Stn. 87	85.42		87 - South Fresno
Maintenance - Buildings & Grou	JM, Amazon, A/C vent, Stn. 87	57.22		87 - South Fresno
Maintenance - Buildings & Grou	JM, Amazon, Door knobs, Stn. 87	46.31		87 - South Fresno
DHS - Vehicles/Equipment	JM, CMC Rescue, Tower kit, Rescue Equipment	4,531.73		
Maintenance - Buildings & Grou	JM, Amazon, Door soft closers, Stn. 87	636.67		87 - South Fresno

Bill

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Bill Due	03/25/26
Terms	Net 30
Memo	District Cal Card

Expenses

Account	Memo	Amount	Customer:Job	Class
Cleaning Supplies	SB, The Rag Company, Microfiber towels, Stn. 85	127.68		85 - Clovis
Maintenance - Buildings & Grou	SB, Tractor Supply, Supplies for gate repair, Stn. 85	29.42		85 - Clovis
Maintenance - Buildings & Grou	SB, Tractor Supply, Supplies for irrigation repair, Stn. 85	17.32		85 - Clovis
Maintenance - Buildings & Grou	SB, US Lock Supply, Gate lock repair, Stn. 85	356.70		85 - Clovis
Maintenance - Buildings & Grou	JE, Home Depot, Paint supplies, Stn. 87	16.94		87 - South Fresno
Technical Rescue Program	JE, Tool Up, Tools, Rescue Program	1,316.22		
Maintenance - Buildings & Grou	JE, Home Depot, Paint supplies, Stn. 87	38.94		87 - South Fresno
Maintenance - Buildings & Grou	JE, Home Depot, Paint supplies, Stn. 87	171.32		87 - South Fresno
Technical Rescue Program	JE, CMC Rescue, Rope rescue gear	182.48		
Technical Rescue Program	JE, Tool Up, Tools, Rescue Program	2,764.30		
Training	JE, Riverside Training, Credit card fee	58.14		
Training	JE, Riverside Training, Heavy Vehicle Rescue Tech class (x3)	2,550.00		
DHS - Vehicles/Equipment	JE, GME Supply, Climbing gear, DHS Grant	9,235.66		
DHS - Vehicles/Equipment	JE, CMC Rescue, Gear, DHS Grant	1,703.85		
Maintenance - Buildings & Grou	JE, Home Depot, Paint supplies, Stn. 87	40.53		87 - South Fresno
Exercise Equipment	AS, REP Fitness, Dumbbells, Stn. 82	3,392.03		82 - Del Rey
Exercise Equipment	AS, Rogue Fitness, Plates / bar, Stn. 72	1,456.91		72 - Millerton

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Bill Due	03/25/26
Terms	Net 30
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Expenses

Account	Memo	Amount	Customer:Job	Class
Food	JW, Kabab City, Board meeting dinner	323.00		
Food	GC, Dab Tacos, MCD meal, Training	215.07		60 - Training Center
Public Information Officer	GC, Pinmart, Cal Fire lapel pins	1,710.00		
Food	GC, Robertitos, Incident meals # 2540	293.40		
Memberships & Subscriptions	GC, X (Twitter), Annual renewal	84.00		
Food	GC, In N Out, MCD meal, Training	272.93		60 - Training Center
Food	GC, Las Cabanas, MCD meal, Training	164.99		60 - Training Center
Food	GC, Dab Tacos, MCD meal, Training	317.47		60 - Training Center
Maintenance - Buildings & Grou	ME, PPC Paints, Paint, Stn. 87	467.87		87 - South Fresno
Maintenance - SCBA/ TIC / JAWS	ME, Sanger Shipping, SCBA posi machine shipping	399.30		
Fire Fighting Equipment	ME, Amazon, Big easy kits	60.44		
Fire Fighting Equipment	ME, Amazon, Big easy kits	161.94		
Maintenance - SCBA/ TIC / JAWS	ME, Jorgensen, SCBA Hydro service	930.74		
Maintenance - SCBA/ TIC / JAWS	ME, Amazon, Lawnmower parts, Stn. 90	41.52		90 - Caruthers
Maintenance - SCBA/ TIC / JAWS	ME, Honeywell, Posi annual calibration	1,412.50		
Waste Collection	ME, Cedar Recycling, Dump fees	275.30		
Training	CH, CA State Fire Training, Fire Apparatus Driver/Op 1A (x14)	2,018.60		60 - Training Center
Food	CH, DiCiccios, Board meeting dinner	189.58		
Fire Hoses	JB, LN Curtis, Hose expansion rings, ok B71	1,013.53		

Bill

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Expenses

Account	Memo	Amount	Customer:Job	Class
Food	JD, In N Out, Off site MCD meal	203.21		60 - Training Center
Food	JD, In N Out, Off site MCD meal	163.61		60 - Training Center
Training	JD, Fresno City College, FA SFT Cert Fees (x4)	410.50		60 - Training Center
Training	JD, Home Depot, MCD live fire supplies	125.66		60 - Training Center
Supplies - Medical	TR, Uline, Storage for cache, Stn. 89	549.29		89 - Easton
Public Information Officer	AC, Print Shack, Strategic plan printed booklets	1,407.28		
Office Supplies	AC, Etsy, Office map table, D99 / D100	472.95		
Computers & Supplies	RM, Mentimeter, Refund rec'd to be paid by Cal Fire	143.88		
Cellular Service	RM, Apple, iCloud storage, D100	2.99		
Furniture & Appliances	RM, Living Spaces, Office furniture, C4300, D99, D100	3,526.79		
Computer Equipment & Software	RM, ReMarkable, Cloud storage, D100, D99, B91	8.97		
Office Supplies	PH, Amazon, White boards, D99, D100	851.52		
Food	PH, WalMart, Snacks for Burn Relay	50.81		
Postage	PH, UPS, Overnight shipping, Admin Officer	76.65		
Maintenance - Buildings & Grou	JDT, Home Depot, Supplies, Shop Tire Room	82.47		40 - Shop
Station Improvement Projects	JDT, Precision Metal, Supplies, Shop Tire Room	1,722.44		40 - Shop
Maintenance - Buildings & Grou	JDT, Home Depot, Supplies, Shop Tire Room	1,061.25		40 - Shop
Small Tools & Lanscape Equip.	JDT, Tractor Supply, Lawnmower, Stn. 93	7,160.99		93 - Huron

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Expenses

Account	Memo	Amount	Customer:Job	Class
Maintenance - Buildings & Grou	JDT, Ornamental Iron, Gate wheel, Stn. 71	86.68		71 - Parlier
Personal Safety Supplies	BM, 2-Eleven Shields, Helmet shields	3,279.75		
Food	JW, Panera, Bagels for Central Valley Fire Chiefs	18.99		
Maintenance - Buildings & Grou	JW, Academy Hardware, Supplies, Shop Tire Room	176.01		40 - Shop
Food	JW, Pizza Factory, Storm damage meal, Stn. 95	184.07		95 - Tranquility
Computer Equipment & Software	JW, Home Depot, U20 rack supplies, Stn. 83	516.18		83 - Selma
Computer Equipment & Software	JW, Home Depot, U20 rack returned items, Stn. 83	-93.56		83 - Selma
Maintenance - Buildings & Grou	JW, Home Depot, U20 rack conduit, Stn. 83	176.80		83 - Selma
Maintenance - Buildings & Grou	JW, Home Depot, U20 rack conduit, Stn. 83	20.33		83 - Selma
Maintenance - Buildings & Grou	JW, Home Depot, Stud finder / masonry saw bits, Stn. 83	194.55		83 - Selma
Small Tools & Lanscape Equip.	JW, Home Depot, Cordless drill, Stn. 83	248.41		83 - Selma
Computer Equipment & Software	JW, Home Depot, 20A breakers, Stn. 83	111.13		83 - Selma
Computer Equipment & Software	JW, Home Depot, U20 rack returned items, Stn. 83	-109.04		83 - Selma
Engraving Operation	JW, Amazon, Adhesive, Laser Program	54.23		
Engraving Operation	JW, Amazon, Supplies, Laser Program	235.44		
Maintenance - Buildings & Grou	JW, Ace Hardware, Drain acid, Stn. 83	34.86		83 - Selma
Engraving Operation	JW, Amazon, Organization supplies, Laser Program	231.22		

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Engraving Operation	JW, Home Depot, Room lighting, Laser Program	511.08		
Engraving Operation	JW, Home Depot, Paint, Laser Program	99.07		
Food	Miller	122.54		
Conferences/Seminars/Training	JC, Fire District Assoc. of CA, Director Chavez conference registration	360.00		
Office Supplies	JC, Epson Store, Ink, GIS Admin	2,397.39		
Mobile Computer/AVL Program	JC, Amazon, AVL equipment / clean up, Stn. 83	639.94		83 - Selma
Mobile Computer/AVL Program	JC, Amazon, AVL equipment / clean up, Stn. 83	9.75		83 - Selma
Computer Equipment & Software	JC, Amazon, Keyboards / wall outlets, C4300, D99, D100	164.13		
Computer Equipment & Software	JC, Samsung, 49" monitor, D99	782.81		
Maintenance - Buildings & Grou	JC, O'Reilly, Door handle lubricant, Training	20.13		60 - Training Center
Mobile Computer/AVL Program	JC, Amazon, Supplies hard drive upgrade, GIS Admin	620.49		
Office Supplies	JC, Amazon, Dry erase markers, Admin Analyst	13.35		
Maintenance - Buildings & Grou	JC, Amazon, TV mount, D99, D100	43.50		
Office Supplies	JC, Amazon, Office supplies, Admin Analyst	106.06		
Furniture & Appliances	JC, Costco, 75" TV, D99, D100	488.43		
Computer Equipment & Software	JC, Samsung, 49" monitor, D100	782.81		
Office Supplies	JC, Ink Technologies, Toner, IT Stock	4,066.45		
Computer Equipment & Software	JC, Amazon, Wireless mouse, D100, IT Stock	347.88		

Bill

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Expenses

Account	Memo	Amount	Customer:Job	Class
Computer Equipment & Software	JC, Adobe, Renewal of District licenses	5,817.60		
Office Supplies	JC, Plotterguys.com, Plotter paper, GIS Admin	170.00		
Wireless Internet	JC, Ponderosa, Internet service, Stn. 72	146.98		
Wireless Internet	JC, Ponderosa, Internet service, Stn. 74	99.95		
Cellular Service	JC, Amazon, Phone cases, Dozer 43 A / B	152.20		
Furniture & Appliances	JC, Uline, Storage racks, IT Admin	1,511.28		
Maintenance - Buildings & Grou	JC, Lowes, Office wall repair, C4300	76.53		
Cellular Service	JC, Amazon, Phone cover / screen protector, GIS Admin	80.43		
Maintenance - Buildings & Grou	JC, Amazon, TV mount, District Trailer	43.48		
Telephone Services	JC, Nextiva, District VOIP services	1,312.50		

Expense Total : 189,470.38

Bill Total : \$189,470.38

Fresno County Fire Protection District
Balance Sheet
As of February 28, 2026

	<u>Feb 28, 26</u>
ASSETS	
Current Assets	
Checking/Savings	
0105 · PVB Ranger Club	3,496.56
0107 · WFB Operating Account	471,420.02
0109 · WFB Reserve Account	2,937,747.12
0110 · County of Fresno Treasury	
County Cash-10000 Gen Fund	3,564,264.25
County Cash-20000 Capital Equip	4,532,451.78
County Cash-41240 Zone 2	95,629.78
County Cash-41250 Zone 3	5,733.97
County Cash-41260 Zone 4	813.11
County Cash-41270 Zone 5	176,802.16
County Cash-41280 Zone 6	7,264.60
County Cash-41290 Zone 7	103,534.53
County Cash-41300 Zone 8	42,656.57
County Cash-41310 Zone 9	159,565.30
County Cash-41320 Zone 10	5,621,148.25
County Cash-41360 Zone A	3,475.49
County Cash-41370 Hydrant Maint	2,827.90
County Cash-41380 MNTFA	68,604.35
County Cash-41389 CFD	328,099.04
County Cash-41390 Zone 1(A) CFD	3,984.43
County Cash-41391 Zone 1(B) CFD	526,616.76
County Cash-41392 Zone 2(A) CFD	343,359.69
County Cash-41393 Zone 2(B) CFD	182,085.56
Total 0110 · County of Fresno Treas...	15,768,917.52
0111 · WFB Bldg. Contingency	361,590.64
0112 · WFB Payroll	52,543.11
0113 · CalTRUST	5,047,689.12
0114 · California CLASS	
0114-01 · Training Center Offices ...	5,004,641.66
Total 0114 · California CLASS	5,004,641.66
Total Checking/Savings	29,648,045.75
Accounts Receivable	
1200 · Accounts Receivable	7,710,347.37
Total Accounts Receivable	7,710,347.37
Other Current Assets	
12000 · Undeposited Funds	545.00
12600 · Prepaid Expenses	17,452.23
13000 · COF Interest Receivable	182,053.88

Fresno County Fire Protection District
Balance Sheet
As of February 28, 2026

	<u>Feb 28, 26</u>
14000 · COF Taxes Receivable	188,508.40
Total Other Current Assets	388,559.51
Total Current Assets	37,746,952.63
TOTAL ASSETS	<u>37,746,952.63</u>
LIABILITIES & EQUITY	
Liabilities	
Current Liabilities	
Accounts Payable	
2000 · Accounts Payable	958,098.27
Total Accounts Payable	958,098.27
Other Current Liabilities	
2050 · Accrued Vacation	32,689.83
2060 · Accrued Sick Leave	19,107.29
2100 · Accrued Wages	32,183.39
24000 · Payroll Liabilities	45.28-
Total Other Current Liabilities	83,935.23
Total Current Liabilities	1,042,033.50
Total Liabilities	1,042,033.50
Equity	
30000 · Opening Balance Equity	568,283.95
32000 · Retained Earnings	10,322,485.93
34000 · Prior Period Adjustments	95,738.95
3900 · Fund Balance	10,207,058.53
Net Income	15,511,351.77
Total Equity	36,704,919.13
TOTAL LIABILITIES & EQUITY	<u>37,746,952.63</u>



FRESNO COUNTY FIRE

PROTECTION DISTRICT

Honor, Integrity, Cooperation & Professionalism

March 18, 2026

Fire Prevention & Law Enforcement Summary for February 2026

FIRE INVESTIGATIONS	FEB-26	FEB-25	2026 YTD
STRUCTURE	5	4	10
VEGETATION	0	0	1
VEHICLE	0	0	0
REFUSE	3	2	5
IMPROVEMENT	0	0	0
AG PRODUCT	0	0	0
OTHER AGENCY ASSIST	0	1	1
TOTALS	8	7	17
PRA REQUEST LRA	5	17	22
PRA REQUEST SRA	5	12	12
LE RELATED CALLS			
LAW ENFORCEMENT	4	6	14
CITATIONS	1	1	2
ARRESTS	0	1	2

Protection & Planning Summary for February

SERVICES	District	Auberry	Fowler	Huron	Mendota	Parlier	San Joaquin	Shaver Lake	2026 YTD	2025 YTD
Conditioning Letters	9	0	0	0	1	0	0	0	15	28
Over The Counter Mtgs	3	0	0	0	0	1	0	0	9	17
Plan Reviews	21	0	1	0	3	1	0	2	67	57
Field Inspections	49	0	2	4	5	6	0	2	139	145
Insurance Inquiries	2	0	0	0	0	0	0	0	8	9
Annual Inspection	0	0	0	0	0	0	0	0	1	0
School Inspection	10	0	4	3	0	0	3	1	21	7
4290 Inspection	SRA 4	0	0	0	0	0	0	0	11	7
Other activities	0 Knox box install, 0 Weed/Fire Hazard Inspections									

Quick WO History

<u>Asset</u>	<u>WO #</u>	<u>Meter</u>	<u>Closed Date</u>	<u>Work Code</u>
210 (E287): 2009 SMEAL METRO STAR	6000	Miles	02/28/2026	14: A SERVICE
Date(s): 02/01/2026 - 02/28/2026				
514 (R287): 2018 Dodge RAM 3500	5999	Miles	02/28/2026	14: A SERVICE
217 (L287): 2007 SMEAL SIRIUS	5998	Miles	03/09/2026	14: A SERVICE
517 (R87): 2008 SVI RESCUE	5997	Miles	02/28/2026	14: A SERVICE
227 (E82): 2022 SMEAL	5995	Miles	02/28/2026	14: A SERVICE
529 (P74): 1995 Ford F350	5994	Miles	02/28/2026	14: A SERVICE
214 (E74): 2013 SMEAL METRO STAR	5993	Miles	02/28/2026	14: A SERVICE
211 (E89): 2009 SMEAL METRO STAR	5990	Miles	02/28/2026	14: A SERVICE
519 (WT77): 1999 INTERNATIONAL	5987	Miles	02/28/2026	14: A SERVICE
236 (E77): 2000 HME SFO	5986	Miles	02/28/2026	14: A SERVICE
220 (E84): 2019 SMEAL METRO STAR	5985	Miles	02/28/2026	14: A SERVICE
322 (WT90): 2019 KENWORTH T440	5984	Miles	02/28/2026	14: A SERVICE
320 (WT86): 2011 KENWORTH T440	5982	Miles	02/28/2026	14: A SERVICE
229 (E86): 2024 SMEAL METRO STAR	5981	Miles	02/28/2026	14: A SERVICE
225 (BR96): 2002 INTERNATIONAL	5976	Miles	02/28/2026	14: A SERVICE
314 (WT271): 2001 INTERNATIONAL 2674	5975	Miles	02/28/2026	14: A SERVICE
321 (WT82): 2011 KENWORTH T440	5996	Miles	02/27/2026	14: A SERVICE
218 (E95): 2013 SMEAL METRO STAR	5980	Miles	02/27/2026	14: A SERVICE
237 (BR94): 2002 INTERNATIONAL 4700	5978	Miles	02/27/2026	14: A SERVICE
223 (E90): 2021 SMEAL METRO STAR	5983	Miles	02/26/2026	14: A SERVICE
228 (E71): 2024 SMEAL METRO STAR	5974	Miles	02/26/2026	

Quick WO History

<u>Asset</u>	<u>WO #</u>	<u>Meter</u>	<u>Closed Date</u>	<u>Work Code</u>
313 (WT93): 2021 KENWORTH Date(s): 02/01/2026 - 02/28/2026	5989	Miles	02/24/2026	14: A SERVICE
209 (E293): 2009 SMEAL METRO STAR	5988	Miles	02/24/2026	14: A SERVICE
213 (E85): 2013 SMEAL METRO STAR	5992	Miles	02/14/2026	14: A SERVICE
231 (E94): 2025 Spartan TYPE 1	5955	Miles	02/14/2026	30: PUMP SYSTEM Part: Water line Labor: 1337 - Huerta, Angel
City of Fresno:	5958			35: GRAPHICS Labor: 1088 - SANDERS, ANDY
City of Fresno:	5957			35: GRAPHICS Labor: 1088 - SANDERS, ANDY
202 (E292): 2005 HME INTRUDER	5954	215,005.0 Miles		02: ENGINE Part: 247-4211 (APR) Cummins ISL 8.9L head bolts/nuts Part: 3024481 Elbow hose Gibbs Part: 3682177 Seal O Ring Part: 3883284 Seal O ring Part: 3871638 Seal Recta Part: 4026537 Seal Recta Part: 3871218 Seal Recta Part: 4062328 Seal O Ring Part: Piston ring set Part: Standard rod bearings Part: Standard main bearing set Part: Oil pan gasket Part: Pick up tube Part: Head gasket set Part: Injector Part: 171915 bearing rod kit (pai) Part: AP55522 Rail injection Alliant power Part: 3024481 Hose Elbow Cummins Part: 042092 pal industries Part: 40066R1 nut Part: 1871578C1 nuts international Part: 131749 valve cover gasket pai industries Part: 3883284 turbo O-ring Cummins Part: 3968886 Wiring Harness Cummins Part: 4934545 internal injector harness Part: 3963736 wiring Retainer Labor: 1337 - Huerta, Angel Labor: 1347 - Carbajal, Pete 03: BRAKES Part: 3830746C1 Fitting Part: XK3124707QP Brake shoes Labor: 1337 - Huerta, Angel 05: BODY Labor: 1337 - Huerta, Angel

Quick WO History

<u>Asset</u>	<u>WO #</u>	<u>Meter</u>	<u>Closed Date</u>	<u>Work Code</u>
Date(s): 02/01/2026 - 02/28/2026				08: TIRES Labor: 1337 - Huerta, Angel
				10: B SERVICE Part: 1748XD Engine Oil filter Napa Part: 4070 Coolant filter Napa Part: 3697 Fuel filter Napa Part: 46748 Engine Air filter Wix Part: FS1003 Fuel filter Fleetguard Part: 15W-40 Engine oil (25)QTS Labor: 1337 - Huerta, Angel
				13: RADIATOR SYSTEM Part: Red coolant Labor: 1337 - Huerta, Angel
				14: A SERVICE Part: 80-806 red grease KimBall Midwest Labor: 1337 - Huerta, Angel
				16: WINDOWS AND MIRRORS Part: 6-022 wiper blades Napa Part: 9822 windshield cleaner concentrate (BG) Labor: 1337 - Huerta, Angel
				30: PUMP SYSTEM Part: 350074 2.5 ELK inliner R REV Part: 350232 2.0 AKR repair kit REV Part: 350133 2.5 AKR repair kit Part: 1334 AUX oil filter Napa Part: 3361 Aux Fuel filter Part: 497286 VLV 2 BDY Style-8820 REV Labor: 1337 - Huerta, Angel Labor: 817025 - Kagy, Dakota
				32: EXHAUST SYSTEM Part: L40SA Exhaust clamp 4.00" Torctite Part: 10400X10 Flexatube 4" Part: Exhaust heat wrap Labor: 1337 - Huerta, Angel
				35: GRAPHICS Labor: 1088 - SANDERS, ANDY
				10: B SERVICE Part: 0w20 qts Part: 100255 oil filter Part: bg fuel additive Part: bg oil additive Part: 230129 cabin filter Part: 2488 air filter Labor: 21109 - Butts, Zach
				10: B SERVICE Part: air filter 200771 Part: bg fuel additive Part: 5w20 qts Part: bg oil additive Part: cabin filter 4211 Part: oil filter 100290 Labor: 21109 - Butts, Zach
City of Fresno:	5956			
226: 2002 INTERNATIONAL	5923	91,254.0 Miles		
008 (A43B): 2017 Chevrolet Tahoe	5922	Miles	02/04/2026	
065 (P22A): 2017 Chevrolet EQUINOX	5921	Miles	02/04/2026	

Quick WO History

Asset	WO #	Meter	Closed Date	Work Code
500 (Scissor Lift): 1993 Snorkel	5920	Engine Hours	02/04/2026	10: B SERVICE Part: oil filter Part: oil 5w20 qts Part: hydraulic fluid 85-105 Part: hydraulic filter Labor: 21109 - Butts, Zach
Date(s): 02/01/2026 - 02/28/2026				
528 (R4333): 2017 Dodge Ram	5919	Miles	02/04/2026	08: TIRES Part: M729F 245/70R19.5 Bridgestone Part: TR543D Valve stem Labor: 1337 - Huerta, Angel
CAL FIRE:	5968			35: GRAPHICS
CAL FIRE:	5967			35: GRAPHICS
CAL FIRE:	5966			35: GRAPHICS
507 (BS82): 2021 RAM 5500	5941	Miles	02/01/2026	14: A SERVICE