

FRESNO COUNTY FIRE PROTECTION DISTRICT

Board of Directors – Regular Meeting
May 17, 2023 – 6:00 p.m.
Mid Valley Regional Fire Training Center
9594 E. American Ave.
Del Rey, California

MINUTES

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

MEMBERS ABSENT: Bulla

STAFF: Hail, Michaels, Chrisman, Castaneda, and Wittwer Via Teams

LEGAL COUNSEL: Ross and Schwarz Via Teams

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 6:00 pm 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 2-8)

UPON MOTION BY VICE PRESIDNET ARABIAN, SECOND BY DIRECTOR CHAVEZ AND CARRIED BY UNANIMOUS VOTE (5-0), TO APPROVE CONSENT AGENDA ITEMS NUMBERS 2-8.

No Public Comment.

OLD BUSINESS

None

NEW BUSINESS

Agenda Item 9 – Resolution No. 2023-02 California Uniform Construction Costs Accounting Act

UPON MOTION BY DIRECTOR RICHTER, SECOND BY DIRECTOR CHAVEZ CARRIED BY UNANIMOUS VOTE (5-0), TO ELECT TO BECOME SUBJECT TO THE CALIFORNIA UNIFORM CONSTRUCTION COSTS ACCOUNTING ACT

No Public Comment.

Agenda Item 10 – Ordinance No. 2023-03 Adoption of Informal Bidding Procedures

UPON MOTION BY DIRECTOR CHAVEZ, SECOND BY DIRECTOR MENDES CARRIED BY UNANIMOUS VOTE (5-0), TO ADOPT THE INFORMAL BIDDING PROCEDURES

No Public Comment.

Agenda Item 11 – Resolution No. 2023-03 Zumwalt Construction Agreement for Station 72

UPON MOTION BY DIRECTOR CHAVEZ, SECOND BY DIRECTOR MENDES CARRIED BY UNANIMOUS VOTE (5-0), TO AUTHORIZE AWARDDING A DESIGN-BUILD CONSTRUCTION CONTRACT TO ZUMWALT CONSTRUCTION, INC. FOR THE CONSTRUCTION OF FIRE STATION 72

Agenda Item 12 – Board Member Agenda Requests/Reports

None

Agenda Item 13 – Staff Reports

1. Chief Hail stated that the generator installations are on pause for now.
2. Chief Hail gave an update on Station 71. They are ahead of schedule and sheet rock is being installed.
3. Chief Hail advised that grass is drying out and we are going to upstaff Water Tender 86. He also advised that weed abatement has started.
4. Chief Hail discussed the rising water on the Kings River. We had the Department of Water Resources come out to do an evaluation of the land and the stability of it.
5. AC Michaels stated they are getting ready for the next budget year.

6. AC Michaels discussed the new digital business cards that were given out to the District employees with a cell phone. He stated we are trying it out to see how it works for us. It might be away to save money.
7. AC Michaels advised the Board that there is an increase in call volume.
8. BC Brown discussed the increased social media presence to inform the public about Weed Abatement and hazards.
9. BC Brown gave an update on safety inspections done on the District facilities. He stated that these inspections will be conducted annually in April.
10. DC Wittwer gave an update on Generators. He stated there are only 5 generators remaining. He stated next fiscal year we will be finishing up the remaining stations and we are also still waiting on Station 82's generator to be delivered.

Agenda Item 14 – Legal Counsel Reports

None

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

ADJOURNMENT – The meeting was adjourned at 6:39 p.m.

The next Regular Board meeting will be held on June 21, 2023.

William D. Ross
David Schwarz
Kypros G. Hostetter

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File No: 19/44

April 24, 2023

VIA E-MAIL

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

Re: Report Upon Return from Closed Session; Regular Virtual Meeting of the Fresno County Fire Protection District Board of Directors; April 19, 2023

Dear President Furrer and Members of the District Board:

This communication sets forth reportable action, if any, of the Board of Directors (“Board”) of the Fresno County Fire Protection District (“District”) consistent with provisions of the Ralph M. Brown Opening Meeting Act (Government Code Section 54950, *et seq.*) resulting from the Closed Session of the April 19, 2023 Regular Virtual Board Meeting.

Director Francisco Chavez indicated during the meeting, consistent with the provisions of AB 2449, that he would be participating virtually because of the need to care for a family member because of illness. Director Chavez’ representation constitutes just cause under the provisions of AB 2449 for virtual participation, utilizing one of two just cause exemptions for participation in the District Meeting Open and Closed Sessions.

Your Board convened in Open Session at 6:00 p.m. to address matters agendized for Board Open Session consideration. Upon the conclusion of the Open Session, your Board subsequently adjourned into Closed Session at 7:00 p.m. by unanimous vote (6-0).

There was one matter agendized for Closed Session consideration:

16. Conference with Legal Counsel – Anticipated Litigation (One Matter)
Authorized Pursuant to Government Code Section 54956.9(d)(2)

With respect to Closed Session Agenda Item No. 16., there was reportable action in the form of the Board direction (6–0) authorizing District representatives to indicate to Zumwalt Construction Co., the General Contractor with respect to planned District Station 72, that the

The Honorable Matt Furrer, President
and Members of the District Board of Directors
April 24, 2023
Page 2

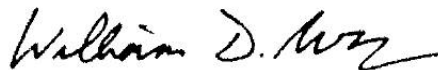
District will authorize financial participation for Station Construction in an amount not to exceed \$5,500,000.00. Except as indicated, there was no other reportable action under the common law attorney-client privilege and that provided by Government Code Section 54956.9(d)(2).

The Closed Session concluded at 7:17 p.m. with a unanimous vote (6-0) of the Board to reconvene in Open Session with the indication that a written Report Upon Return from Closed Session would be prepared consistent with the provisions of Government Code section 54957.1 for the matters agendaized for Closed Session consideration.

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

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

Very truly yours,



William D. Ross
District Counsel

WDR:jf

cc: Dustin Hail, District Chief
Josh Chrisman, Administrative Officer
Bailey Castaneda, Board Secretary

Fresno County Fire Protection District
Unpaid Bills Detail
Fresno County Fire Protection District
Unpaid Bills
June 2023

	Date	Num	Memo	Open Balance
A T & T - 5025	5/19/23	2342714909	Telephone Service	\$ 98.08
	5/19/23	2342714938	Telephone Service, ECC	\$ 103.18
	5/19/23	2342714908	Telephone Service	\$ 98.08
	6/7/23	23427149381517	Telephone Service	\$ 112.23
	6/7/23	23427149651588	Telephone Service	\$ 108.08
	6/9/23	23845100822627	Telephone Service	\$ 178.72
A T & T - CalNet	5/19/23	9391062064 19957433	Telephone Service, Stn. 90	\$ 31.10
	5/19/23	9391062052 19957424	Telephone Service, Stn. 89	\$ 57.09
	5/19/23	9391062065 19957435	Telephone Service, Stn. 82 / Shop	\$ 137.38
	5/19/23	9391062066 19957436	Telephone Service, Stn. 83	\$ 56.14
	5/19/23	9391062060 1957430	Telephone Service, Stn. 71	\$ 26.72
	5/19/23	9391062054 19957426	Telephone Service, Stn. 86	\$ 56.73
	5/19/23	9391062067 19957437	Telephone Service, Stn. 94	\$ 58.11
	5/19/23	9391062059 19957429	Telephone Service, Stn. 87	\$ 74.83
	5/19/23	9391064783 19957911	Telephone Service, ECC	\$ 131.54
	5/19/23	9391062061 19957431	Telephone Service, Stn. 96	\$ 79.81
	5/19/23	9391062057 19957428	Telephone Service, Stn. 74	\$ 27.11
	5/19/23	9391062062 19957432	Telephone Service, Stn. 90	\$ 51.90
	5/22/23	9391062068 19960341	Telephone Service, Stn. 93	\$ 59.03
	6/7/23	20024045	Telephone Service, Stn. 85	\$ 67.31
A T & T Mobility - Carol Stream	5/23/23	287309216562may23	Cellular Service	\$ 1,924.74
	6/8/23	28730921656x06102023	Cellular Service	\$ 2,321.42
BCT Consulting, Inc.	6/7/23	2059-05012023-27	Telephone Service, Protection/Planning	\$ 270.00
BVI Construction, Inc.	6/7/23	060723	Parlier Station Remodel	\$ 212,188.99
California Fire Chiefs Association	6/8/23	200000018	CAL Chief Conference - Dustin Hail	\$ 500.00
CalNeva Broadband LLC	6/1/23	7046June23	Internet Service, Stn. 93	\$ 110.90
Caruthers Community Service District	6/5/23	0601	Utilities, Stn. 90	\$ 85.00
Central State Inc.	5/22/23	A-59236 050823	Toilet Rental, Stn. 75	\$ 42.80
City of Clovis - Utilities	5/22/23	549-517526.01apr23	Utilities Stn. 85	\$ 102.27
City Of Fresno Utilities	5/23/23	164797-161672	Water Service, Stn. 87	\$ 266.66
City Of Fresno Utilities	6/7/23	060623	Utilities Stn. 87	\$ 285.52
City Of Mendota	5/19/23	303-0460/DIS0001	Utilities Stn. 96	\$ 450.47
City of Parlier	5/19/23	800-1301-000	Utilities, Stn. 71	\$ 633.30
City of Parlier	6/1/23	060223	Utilities, Stn. 71	\$ 634.19
Clevenger Mercantile LLC	5/22/23	72846	Station Maintenance, Stn. 90	\$ 23.70
Coalinga Hardware	5/22/23	56536	Station Maintenance, Stn. 94	\$ 41.37
	5/22/23	817209	Station Maintenance, Stn. 94	\$ 4.12
	5/22/23	817159	Station Maintenance, Stn. 94	\$ 132.20
	5/22/23	817348	Station Maintenance, Stn. 94	\$ 56.93
	6/5/23	817786	Station Maintenance, Stn. 94	\$ 111.46
Comcast - 60533	5/23/23	051623	Internet Service, Protection/Planning	\$ 256.68
Comcast - 37601	5/19/23	963190609	Internet Service	\$ 2,102.58
Cook's Communications Corp.	6/5/23	153888	Repeater Sites	\$ 2,245.20
Culligan Water	5/31/23	193607	Monthly Service, Stn. 82 & Shop	\$ 173.00
Daniel Cheney	6/1/23	52523	Protection / Planning Office Lease,	\$ 1,300.00
Diamondback Fire & Rescue Inc.	5/15/23	25992	Equipment, E71	\$ 898.80
	5/15/23	25993	Equipment, E71	\$ 5,420.35
	5/22/23	25991	Fire Hooks, Inventory	\$ 416.75
Ferrellgas	6/3/23	2031982810	Propane Expense, Stn. 72	\$ 1,339.69
Fire Etc	5/24/23	180161	Extractors	\$ 38,729.10
Fire Safety Solutions Inc.	6/3/23	FCF-5-2023	Fire Protection Engineering Services	\$ 11,075.00
Frontier Communications	5/19/23	5598761584may23	Telephone Service, HQ - Terminated Service	\$ (244.41)
	5/19/23	4081997782may23	Telephone Service, HQ - Terminated Service	\$ (56.09)
	5/19/23	5597873067may23	Telephone Service, Stn. 77	\$ 142.15
	5/23/23	5598753705-may23	Internet, Protection Planning	\$ 165.00
	5/23/23	5596985500may/June23	Telephone Service, Stn. 95	\$ 941.95
Gibbs International	6/1/23	555665F	Vehicle Parts - E83	\$ 45,474.29
	6/13/23	25212	Parts Turbo, E294, E296, E72, E86, E85, E83	\$ 46,377.48
Harralson Machine Works	5/15/23	53106	Station Maintenance, Stn. 95	\$ 28.38
Harris Ranch	6/1/23	49210	Utilities, Stn. 94 Service Dates: 1st Qtr. 2023	\$ 225.00
Industrial Waste & Salvage Corp.	6/1/23	892947	Waste Disposal, Stn. 89	\$ 168.72
Jeff Katz Architecture	5/31/23	21721	Station 71 Addition	\$ 1,200.00
Kronos Incorporated	5/22/23	12079490	TeleStaff IVR / Voxeo Service - May	\$ 408.63
	6/1/23	12061505	TeleStaff IVR / Voxeo Service - March Support	\$ 250.00
Law Offices of William Ross	6/5/23	11092	District Legal Fees - General	\$ 5,195.88
	6/5/23	11093	District Legal Fees - General	\$ 1,593.75
Liebert Cassidy Whitmore	5/22/23	240559	District Legal Fees, General	\$ 197.50
Merced County Fire Department	5/18/23	2023-024	Merced County Contract #2005083 for Fire Protection Services	\$ 12,500.00
Mid Valley Disposal, LLC	5/22/23	2670136	Waste Disposal, Stn. 94	\$ 138.07
	5/22/23	2669533	Waste Disposal, Stn. 95	\$ 159.81
	5/22/23	2669729	Waste Disposal, Stn. 82, 83, 84 / HQ	\$ 1,268.34
	5/22/23	2669561	Waste Disposal, Stn. 90	\$ 119.09
Molina, Raul	5/15/23	060123	Protection/Planning Janitorial, June 2023	\$ 225.00
Municipal Emergency Services Inc.	6/7/23	1887444	Class A Foam Pallet	\$ 5,675.45
PCF Payroll	5/19/23	51923	WP 128 (3/20/23 - 4/16/23)	\$ 1,459.94
P G & E	6/1/23	6293452033-9june23	Utilities	\$ 6,085.63
	6/1/23	0518935111-6june23	Temporary Utilities, Stn. 71	\$ 517.58
	6/1/23	2663580668-5-may23	Protection Planning	\$ 224.33
	6/1/23	2055087069-3-may23	Electric, Training Center	\$ 2,237.43
Ponderosa Telephone Corp.	6/1/23	5598553861june23	Telephone Service, Stn. 75	\$ 54.23
Republic Services #917	6/1/23	0917-001752355	Waste Disposal, Stn. 85	\$ 90.24
Schedule C Payroll	5/29/23	52923	Pay Period 5/18/23 - 5/28/23	\$ 43,923.11
	6/12/23	61223	Pay Period 5/29/23 - 6/11/23	\$ 43,752.86
SoCalGas	5/19/23	050923	Utilities, Stn. 71	\$ 14.30
	5/19/23	053123	Utilities, Stn. 83	\$ 45.82
	5/23/23	051723	Utilities, Stn. 90	\$ 34.65
	6/8/23	060823	Utilities, Stn. 71	\$ 15.78
	6/9/23	060923	Utilities, Stn. 83	\$ 24.34
	5/12/23	37283F	Fuel Expense, Stn. 82	\$ 727.68
	5/19/23	0541135	Fuel Expense, Stn. 82	\$ 2,775.79
	5/19/23	0541134	Fuel Expense, Stn. 82	\$ 899.68
	5/22/23	0541173-IN	Fuel Expense, Stn. 86	\$ 920.65

Fresno County Fire Protection District

Unpaid Bills Detail

As of June 14, 2023

	Date	Num	Memo	Open Balance
Robert V. Jensen, Inc.	5/22/23	0541174	Fuel Expense, Stn. 85	\$ 668.94
	5/22/23	0541162-IN	Fuel Expense, Stn. 89	\$ 1,205.68
	5/23/23	0540448	Fuel Expense, Stn. 82 / Shop	\$ 1,614.43
	5/23/23	540645	Fuel Expense, Stn. 83	\$ 624.23
	5/23/23	CL11459	Fuel Expense Sta 87	\$ 1,003.13
	5/23/23	0540761	Fuel Expense, Stn. 95	\$ 1,009.57
	5/23/23	0540688	Fuel Expense, Stn. 82	\$ 959.79
	5/23/23	0540689	Fuel Expense, Stn. 82	\$ 933.81
	5/23/23	0540841	Fuel Expense, Stn. 94	\$ 722.49
	5/29/23	0540526-IN	Fuel Expense, Stn. 71	\$ 1,914.15
	5/29/23	0541529	Fuel Expense, Stn. 82	\$ 409.13
	5/29/23	0541528	Fuel Expense, Stn. 82	\$ 1,403.02
	5/30/23	0541616	Fuel Expense, Stn. 90	\$ 1,565.97
	5/31/23	0541692	Fuel Expense, Stn. 83	\$ 793.25
	5/31/23	CL11607	Fuel Expense Sta 87	\$ 698.53
	6/1/23	0540344	Fuel Expense, Stn. 96	\$ 1,322.95
	6/2/23	0541783	Fuel Expense, Stn. 82	\$ 2,269.34
	6/2/23	0541782	Fuel Expense, Stn. 82	\$ 685.17
	6/5/23	0541857	Fuel Expense, Stn. 93	\$ 1,239.39
	6/5/23	0541858	Fuel Expense, Stn. 94	\$ 804.21
	6/5/23	0541864	Fuel Expense, Stn. 96	\$ 2,568.74
	6/6/23	38076	Fuel Expense, Stn. 95	\$ 2,544.28
	6/8/23	0542108	Fuel Expense, Stn. 82	\$ 578.45
	6/8/23	0542109	Fuel Expense, Stn. 82	\$ 3,713.78
	6/12/23	0542149	Fuel Expense, Stn. 86	\$ 923.64
	6/12/23	0542151	Fuel Expense, Stn. 74	\$ 804.85
Sorensen True Value Sparkletts	5/15/23	257099	Station Maintenance, Stn. 96	\$ 26.98
	6/1/23	9392173may23	Drinking Water, Del Rey	\$ 683.90
	6/1/23	9392175may23	Drinking Water, Stn. 83 & Protection/Planning	\$ 119.34
	6/1/23	9392117may23	Drinking Water, HQ	\$ 274.23
U S Bank	5/22/23	052223	District Cal Card	\$ (550.66)
	5/22/23	052223	District Cal Card	\$ 92,076.58
Unifirst Corporation	5/15/23	372 0481340	Linen Service, Shop	\$ 279.43
	6/1/23	372 0482639	Linen Service, Shop	\$ 351.15
	6/1/23	2380001233	Linen Service, Shop	\$ 297.25
Valley Wide Pest Control	5/15/23	107068	Pest Control, Stn. 83	\$ 40.00
	5/15/23	107096	Pest Control, Stn. 93	\$ 50.00
	5/15/23	107059	Pest Control, Stn. 94	\$ 50.00
	5/15/23	107105	Pest Control, Stn. 87	\$ 40.00
	5/15/23	108283	Pest Control, Stn. 75	\$ 40.00
	5/15/23	107104	Pest Control, Stn. 89	\$ 40.00
	5/15/23	107103	Pest Control, Stn. 90	\$ 40.00
	5/18/23	107306	Pest Control, Stn. 86	\$ 45.00
	5/23/23	107796	Pest Control, Stn. 95	\$ 42.00
	5/23/23	107777	Pest Control, Stn. 96	\$ 42.00
	5/25/23	107926	Pest Control, Stn. 82/Shop	\$ 165.00
	5/25/23	107932	Pest Control, Stn. 71	\$ 40.00
	5/25/23	107992	Pest Control, Stn. 77	\$ 65.00
	5/30/23	108202	Pest Control, Stn. 74	\$ 40.00
	5/31/23	108315	Pest Control, Stn. 85	\$ 40.00
VAST Networks	6/1/23	44889	Internet, HQ	\$ 550.00
Verizon Wireless	6/1/23	9935195972	Cellular Service	\$ 3,473.89
Waste Management	6/1/23	4441972-0165-0	Waste Disposal, Stn. 86	\$ 149.10
	6/1/23	4442262-0165-5	Waste Disposal, Stn. 87	\$ 256.53
Water Company	5/11/23	18104	Water Service, Stn. 89	\$ 176.91
Western Solid Waste	5/26/23	92606	Waste Disposal, Stn. 74	\$ 143.94
Westlands Water District	6/1/23	930046	2023 Benefit Assessment Other Water	\$ 49.41
Zumwalt Construction, Inc.	4/30/23	2291701	Station 72	\$ 22,080.00
			Total:	\$ 665,912.29

Bill Credit

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

Date	Ref. No.
05/22/23	052223

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

Bill Due
Terms
Memo District Cal Card

Expenses

Account	Memo	Amount	Customer:Job	Class
Maintenance - Buildings & Grou	JD, Home Depot, Returned Shed Roof Items, Strn. 83	-241.71		
Miscellaneous	BM, Amazon	-16.19		
Maintenance - Repair Shop	BG, NVB, Bracket, E96	-292.76		

Expense Total : -550.66

Bill Total : \$550.66

Bill

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

Date	Ref. No.
05/22/23	052223

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

Bill Due	06/21/23
Terms	Net 30
Memo	District Cal Card

Expenses

Account	Memo	Amount	Customer:Job	Class
Maintenance - Buildings & Grou	JD, Home Depot, Shed Window, Stn. 83	219.28		
Cellular Service	JD, Apple, iCloud Storage, B81	2.99		
Transportation - Mileage	JD, Fastrak, Toll Fees, B81	7.00		
Maintenance - Buildings & Grou	DR, Amazon, Led lights, Shop	237.26		
Maintenance - Buildings & Grou	DR, Amazon, Led lights, Stn. 89 Ap. Bay	237.26		
Maintenance - Repair Shop	DR, Quinn Parts, Filter for B service, Dozer 43	490.74		
Maintenance - Buildings & Grou	DR, Amazon, Pressure switch for air compressor, Stn. 83	30.90		
Maintenance - Buildings & Grou	DR, Amazon, Led lights, Graphics Shop	215.66		
Maintenance - Buildings & Grou	DR, Amazon, Water filters for stations tankless water heaters, Stock	116.60		
Maintenance - Buildings & Grou	DR, Amazon, Garage door antenna extensions, Stn. 86	40.98		
Maintenance - Buildings & Grou	DR, Amazon, HVAC filters, Training Center Office	59.41		
Parlier Station Improvements	DR, Lowes, ADA dishwasher, Stn. 71	1,483.55		
Office Supplies	JC, Office Depot, Printer Ink, Finance	215.94		
Office Supplies	JC, Academy Hardware, Keys for office doors, Finance	14.84		
Maintenance - Buildings & Grou	SS, Ewing Irrigation, Irrigation Repairs, Stn. 86	316.53		
Maintenance - Buildings & Grou	SS, Amazon Squirrel Control, Stn. 86	56.13		
Wireless Internet	JC, AT&T, Monthly Internet, ECC	203.30		
Office Supplies	JC, Amazon, Phone Cases and Chargers, Shop Mechanics	235.28		

Bill

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

Date	Ref. No.
05/22/23	052223

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

Bill Due	06/21/23
Terms	Net 30
Memo	District Cal Card

Expenses

Account	Memo	Amount	Customer:Job	Class
Telestaff Program	JC, Twilio, SMS Service Telestaff	771.03		
Office Supplies	JC, Waste Cartridge for Printer, Finance	49.99		
Computer Equipment & Software	JC, Ubiquiti, Upgrade Station Firewalls with iCloud Support	4,918.91		
Department of Homeland Securit	JC, Digicert, SSL Certificate for Test CAD2CAD, ECC	1,204.00		
Computer Equipment & Software	JC, Office Depot, Printer replacement, Shop Mechanics	284.14		
Wireless Internet	JC, Ponderosa, Monthly Internet, Stn. 74	99.95		
Computer Equipment & Software	JC, Amazon, HDMI Cables for Classrooms, Training Center	157.62		
Maintenance - Buildings & Grou	JC, Graybar, Network and Speaker Cables, Stn. 71	779.18		
Maintenance - Repair Shop	RB, Valley Friction, Brake Kit, L87	557.27		
Maintenance - Repair Shop	RB, Fresno Pipe & Supply, Seal for Pump, E84	36.02		
Maintenance - Repair Shop	RB, RPM Truckstuff, Locks, B81	32.45		
Maintenance - Repair Shop	RB, Power Transmission & Supply, Pump Cable, Old WT96	243.87		
Maintenance - Repair Shop	RB, Saunders Automatic Service, Transmission Gaskets, E71	55.46		
Maintenance - Repair Shop	RB, Saunders Automatic Service, Transmission Harness, E71	423.88		
Maintenance - Repair Shop	RB, Lowes, Outlet, Shop Stock	56.20		
Maintenance - Repair Shop	RB, Home Depot, Wiring and Cables, Shop Stock	230.64		
Maintenance - Repair Shop	RB, Sanger Chevy, Seals, U17	28.63		
Maintenance - Repair Shop	RB, Sanger Chevy, Seals, U17	51.70		

Bill

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

Date	Ref. No.
05/22/23	052223

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

Bill Due	06/21/23
Terms	Net 30
Memo	District Cal Card

Expenses

Account	Memo	Amount	Customer:Job	Class
Maintenance - Repair Shop	RB, Selma Chrysler, Coolant Reservoir, SQ87	216.08		
OTHER AGENCY SERVICES	RB, Commercial Radiator, Outside Repairs, Radiator, Coalinga City	4,048.08		
Maintenance - Repair Shop	RB, Commercial Radiator, Radiator, E294	3,251.71		
Maintenance - Repair Shop	RB, Hendricks Chevy, Retaining Ring, U17	4.12		
Maintenance - Repair Shop	RB, Tech Supply, Paint Markers, Shop Stock	14.71		
OTHER AGENCY SERVICES	RB, Outside Repairs, Fasteners, Coalinga City	23.10		
OTHER AGENCY SERVICES	AS, Wurth USA, Graphics Supplys, Graphics	128.49		
Other Agency Repair Services	AS, Grimco, Graphics Stock, Graphics	512.70		
Cleaning Supplies	TW, Amazon, Dust Pans, Service Center Stock	38.76		
Cleaning Supplies	TW, Wal Mart, Cleaning Supplies, Service Center Stock	225.14		
Food	TW, Deli Delicious, Food for Inc. # 007951	157.16		
Cleaning Supplies	TW, Staples, Hand Soap, Service Center Stock	93.85		
Supplies - Medical	TW, 15 Med O2 Bottle Refills	112.20		
Maintenance - Buildings & Grou	TW, Amazon, USA Flags, Service Center Stock	132.46		
Maintenance - Buildings & Grou	TW, Aamazon, CA Flags, Service Center Stock	136.88		
Office Supplies	TW, Amazon, Office Supplies, B81	19.18		
Maintenance - Buildings & Grou	TW, Sherwin Williams, Paint, Stn. 96	2,350.93		

Bill

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

Date	Ref. No.
05/22/23	052223

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

Bill Due	06/21/23
Terms	Net 30
Memo	District Cal Card

Expenses

Account	Memo	Amount	Customer:Job	Class
Office Supplies	TW, Amazon, Office Supplies, Stn. 94	56.29		
Office Expense	TW, Amazon, Office Supplies, B81	8.53		
Office Supplies	TW, Staples, Office Supplies, Stn. 87	58.06		
Office Supplies	TW, Amazon, Cleaning Clothes, Service Center Stock	382.05		
Office Supplies	TW, Staples, Office Supplies, Admin Office	119.11		
Office Supplies	TW, Office Supplies, Prevention Office	354.56		
Maintenance - Buildings & Grou	TW, Lowes, Paint, Service Center Stock	83.96		
Office Supplies	TW, UPS, Shipping for PPE Inspection and Repair	52.31		
Cleaning Supplies	TW, ULINE, Paper Products, Service Center Stock	611.14		
Office Expense	TW, Staples, Coffee Supplies, Training Center	68.97		
Office Expense	TW, Staples, Office Supplies, Stn. 94	14.35		
Cleaning Supplies	TW, Amazon, Broom Heads and Handles, Service Center Stock	25.24		
Cleaning Supplies	TW, Amazon, Broom Heads and Handles, Service Center Stock	48.99		
Office Supplies	TW, Staples, Office Supplies, Training Center	206.76		
Office Supplies	TW, Staples, Office Supplies, Stn. 84	22.77		
Office Supplies	TW, Staples, Office Supplies, Training Center	84.64		

Bill

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

Date	Ref. No.
05/22/23	052223

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

Bill Due	06/21/23
Terms	Net 30
Memo	District Cal Card

Expenses

Account	Memo	Amount	Customer:Job	Class
Office Supplies	TW, Staples, Office Supplies, Training Center	116.58		
Office Supplies	TW, Staples, Office Supplies, Training Center	10.89		
Small Appliances/Kitchen Goods	TW, Costco, Pan, Stn. 85	64.78		
Small Appliances/Kitchen Goods	TW, Costco, Pan, Stn. 85	55.98		
Cleaning Supplies	TW, Costco, Laundry Detergent, Service Center Stock	82.16		
Office Supplies	TW, Costco, Office Supplies, Stn. 95	113.33		
Office Supplies	TW, Amazon, Office Supplies, Training Center	267.20		
Office Supplies	TW, Staples, Office Supplies, Training Center	116.92		
Office Supplies	TW, Amazon, Office Supplies, Training Center	20.42		
Office Supplies	TW, Staples, Office Supplies, Training Center	39.80		
Office Supplies	TW, Amazon, Office Supplies, Training Center	79.58		
Cleaning Supplies	TW, Walmart, Cleaning Supplies, Service Center Stock	308.91		
Fire Apparatus	CV, Poly Tech America, Amkus Mounts, E71	2,031.87		
Fire Apparatus	CV, Amazon, Streamlight, E71	703.85		
Fire Fighting Equipment	CV, Amazon, Lights, R87	62.61		
Fire Apparatus	CV, All Hands Fire Equip. Forcible Entry tool, E71	621.98		
Fire Apparatus	CV, SP Fire Hose Direct. Com, Gated Wyes, E71	863.33		
Fire Apparatus	CV, Fire Safety USA, Valve, E71	422.95		

Bill

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

Date	Ref. No.
05/22/23	052223

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

Bill Due	06/21/23
Terms	Net 30
Memo	District Cal Card

Expenses

Account	Memo	Amount	Customer:Job	Class
Fire Apparatus	CV, Curtis Web, Rescue Equipment, E71	3,913.01		
Maintenance - Buildings & Grou	CV, Home Depot, Bolts App Bay Door, Stn. 82	12.63		
Fire Fighting Equipment	CV, Amazon, Saw, E82	641.45		
Fire Fighting Equipment	CV, SP Supply Cache, Hose Clamps, E85, E86, E82, E90	1,259.53		
Maintenance - Buildings & Grou	DU, Lowes, Exterior Paint Supplies, Stn. 96	568.32		
Food	DU, Pizza Factory, Personnel Painting Stn. 96	47.50		
Maintenance - Buildings & Grou	DU, Sherwin Williams, Paint Supplies, Stn. 96	260.54		
Waste Collection	AC, Cedar Recycling, Recycle wood from MVRFTC, Training Center	312.45		
Food	AC, Walmart, Drinks for County Dept. Head Meeting	29.43		
Food	AC, Mi Linda Tierra, Food for County Dept. Head Meeting	353.29		
HOUSEHOLD SUPPLIES & FOOD	AC, Sals Mexican Resturant, Food for District Board Meeting	110.93		
Personal Safety Supplies	PH, Jorgensen, Fire Extinguisher Refill, Prevention / Planning	57.24		
Maintenance - Buildings & Grou	JT, Abby Door, App Bay Door Repair, Stn. 90	890.00		
Cellular Service	JT, Apple, iCloud Storage, JD Triffon	0.99		
Maintenance - Buildings & Grou	JT, Abby Door, App Bay Door Repair, Stn. 85	480.00		
Maintenance - Buildings & Grou	JT, VAR, Plumbing Repair, Stn. 89	295.00		
Maintenance - Buildings & Grou	JT, VAR, Plumbing Repair, Training Center Bathroom	495.00		

Bill

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

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05/22/23	052223

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

Bill Due	06/21/23
Terms	Net 30
Memo	District Cal Card

Expenses

Account	Memo	Amount	Customer:Job	Class
Grant - Power Resiliency	JT, VAR, Generator Gas Line, Stn. 89	1,795.20		
Food	JW, Nothing Bunt Cakes, County Luncheon	81.00		
Training	JW, EMS EQUIPMENT - Truclot Blood, Training Center	70.17		
EMT Certification	JW, LiveScan, EMT Recertification Livescan	34.00		
Public Information Officer	SB, DOT Cards, Electronic Buiness Cards, B4319	1,066.28		
Conferences/Seminars/Training	SB, EB Wellness on the Front Lines, Peer Support Conference	1,410.00		
Maintenance-Small Engine & JAW	TA, L&N Curtis, Hurst E-Tools Annual Service	1,240.00		
Maintenance - Buildings & Grou	TA, Home Depot, Padlocks and Mouse Traps, Stn. 82	37.34		
Food	BM, Carnitas Y Mariscos, Fire Captain Resume Review	77.72		
Food	BM, Blossom Trail, Fire Captain Resume Review	67.50		
Food	BM, Robertitos Tacos, INC. # 8157	216.96		
Station Improvement Projects	BM, PPG Paints, Paint Supplies, Stn. 96	59.57		
Station Improvement Projects	BM, Restaurante De Marian, Food for Paint Project, Stn. 96	45.08		
Station Improvement Projects	BM, Soreneson, Paint Supplies, Stn. 96	63.35		
Station Improvement Projects	BM, Soreneson, Paint Supplies, Stn. 96	30.30		
Station Improvement Projects	BM, Soreneson, Paint Supplies, Stn. 96	200.97		
Station Improvement Projects	BM, Sherwin Williams, Paint Supplies, Stn. 96	360.96		

Bill

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

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05/22/23	052223

Vendor
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Bill Due	06/21/23
Terms	Net 30
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Expenses

Account	Memo	Amount	Customer:Job	Class
Station Improvement Projects	BM, Sherwin Williams, Paint Supplies, Stn. 96	180.48		
Food	BM, Mi Linda Tierra, INC. # 8722	63.84		
Food	BM, Duch Bros, INC. # 9838	59.55		
Maintenance - Repair Shop	BG, Lehr, Code 3 Lights, E71	1,395.00		
Maintenance - Repair Shop	BG, Sanger Chevy, Sensor, B91	243.98		
Maintenance - Repair Shop	BG, NVB, A/C Compressor, E96	604.83		
Maintenance - Repair Shop	BG, Amazon, Tire Wrench	39.63		
Maintenance - Repair Shop	BG, Amazon, Signs, Shop	8.63		
Maintenance - Repair Shop	BG, Elbert Distributing, Maintenance Supplies, Shop Stock	56.21		
Maintenance - Repair Shop	BG, Lehr, Arm Rest, B81	106.62		
Maintenance - Repair Shop	BG, Barnes Welding, Welding Wire, Shop Stock	26.13		
Maintenance - Repair Shop	BG, Hi - Tech, Hoses, E74	598.62		
Maintenance - Repair Shop	BG, Napa, Multiple Vehicle Parts for Multiple Vehicles	3,803.42		
Maintenance - Repair Shop	BG, Gibbs, Multiple Vehicle Parts for Multiple Vehicles	9,062.69		
Maintenance - Repair Shop	BG, Betts, Multiple Vehicle Parts for Multiple Vehicles	2,459.23		
Maintenance - Repair Shop	BG, FAS, Multiple Vehicle Parts for Multiple Vehilces	3,490.88		
Maintenance - Repair Shop	BG, Sanger Chevy, Brake Pads, B71	611.42		
Maintenance - Repair Shop	BG, Future Ford of Clovis, Transmission Cable, U30	127.68		
Maintenance - Vehicles	BG, Amazon, Mounting Hardware, Shop Stock	13.91		
Maintenance - Repair Shop	BG, Delray Tire, Multiple Tires for Multiple Vehicles	9,165.41		

Bill

Fresno County Fire Protection District
 210 S. Academy Ave.
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Bill Due	06/21/23
Terms	Net 30
Memo	District Cal Card

Expenses

Account	Memo	Amount	Customer:Job	Class
Maintenance - Repair Shop	BG, Bullet Proof Diesel, EGR Cooler, SQ87	1,543.58		
Maintenance - Repair Shop	BG, Del Ray Tire, Tires, Shop Stock	4,591.92		
Maintenance - Repair Shop	BG, Superior Auto Glass, Windshield Repair, E83	92.10		
Maintenance - Repair Shop	BG, Pape Machine, Electrical Repair, E93	1,507.49		
Maintenance - Buildings & Grou	EV, Home Depot, Storage Containers and Shrink Wrap. Stn. 87	89.15		
Supplies - Medical	EV, Henry Schein, EMS Supplies, FCO Stations	1,254.04		
Technical Rescue Program	EV, The Boat Shoppe, Control Cables, Boat 7 & 8	161.65		
Maintenance - Buildings & Grou	EV, Auto Zone, Electrical Cables and Connections, Stn. 87	28.25		
Supplies - Medical	EV, Lift Assist Inc, Burn Kits, Stn. 95	146.52		
Technical Rescue Program	EV, Rescue Solutions, Cordura Cord for Line Gun, R87	149.00		

Expense Total : 92,076.58

Bill Total : \$92,076.58

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

	<u>May 31, 23</u>
ASSETS	
Current Assets	
Checking/Savings	
0105 · PVB Ranger Club	3,259.13
0107 · WFB Operating Account	458,618.99
0109 · WFB Reserve Account	1,322,018.09
0110 · County of Fresno Treasury	
County Cash-10000 Gen Fund	13,921,618.48
County Cash-20000 Capital Equip	4,203,826.56
County Cash-41240 Zone 2	20,456.58
County Cash-41250 Zone 3	1,464.10
County Cash-41260 Zone 4	84.67
County Cash-41270 Zone 5	45,190.94
County Cash-41280 Zone 6	1,859.09
County Cash-41290 Zone 7	25,778.94
County Cash-41300 Zone 8	10,899.16
County Cash-41310 Zone 9	41,182.06
County Cash-41320 Zone 10	2,497,008.36
County Cash-41360 Zone A	253,067.68
County Cash-41370 Hydrant Maint	2,622.86
County Cash-41380 MNTFA	108,941.37
County Cash-41389 CFD	236,821.17
County Cash-41390 Zone 1(A) CFD	231,187.14
County Cash-41391 Zone 1(B) CFD	286,671.57
County Cash-41392 Zone 2(A) CFD	209,067.74
County Cash-41393 Zone 2(B) CFD	127,802.01
	<hr/>
Total 0110 · County of Fresno Treas...	22,225,550.48
0111 · WFB Bldg. Contingency	361,590.64
0112 · WFB Payroll	40,515.32
	<hr/>
Total Checking/Savings	24,411,552.65
Accounts Receivable	
1200 · Accounts Receivable	103,652.34
	<hr/>
Total Accounts Receivable	103,652.34
Other Current Assets	
12000 · Undeposited Funds	4,200.90
15000 · Lease Receivable	30,773.00
	<hr/>
Total Other Current Assets	34,973.90
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Total Current Assets	24,550,178.89
	<hr/>
TOTAL ASSETS	24,550,178.89
	<hr/> <hr/>
LIABILITIES & EQUITY	
Liabilities	
Current Liabilities	
Accounts Payable	
2000 · Accounts Payable	201,182.99
	<hr/>

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

	<u>May 31, 23</u>
Total Accounts Payable	201,182.99
Other Current Liabilities	
25000 · Deferred Lease Revenue	30,773.00
Total Other Current Liabilities	30,773.00
Total Current Liabilities	231,955.99
Total Liabilities	231,955.99
Equity	
30000 · Opening Balance Equity	568,283.95
32000 · Retained Earnings	1,631,459.52
34000 · Prior Period Adjustments	95,738.95
3900 · Fund Balance	10,207,058.53
Net Income	11,815,681.95
Total Equity	24,318,222.90
TOTAL LIABILITIES & EQUITY	<u>24,550,178.89</u>

Incidents by District/Zone

Jan 01, 2022 12:00 AM to Jun 15, 2023 04:33 PM



District/Zone	2023						2023		2022		YTD % Change
	Jan	Feb	Mar	Apr	May	Jun	Grand Total - Current	% of Total Incidents - Current	Grand Total - Previous	% of Total Incidents - Previous	
11	35	42	39	31	34	21	202	5%	188	5%	7.45%
12	19	10	14	12	23	8	86	2%	50	1%	72%
13	7	10	19	8	15	2	61	1%	71	2%	-14.08%
14	63	49	40	64	65	27	308	8%	311	8%	-0.96%
15	139	149	187	178	193	88	934	23%	894	24%	4.47%
17	195	220	221	193	216	101	1,146	28%	1,101	30%	4.09%
18	209	198	183	200	213	94	1,097	27%	1,079	29%	1.67%
CLG	0	0	0	0	4	1	5	0%	0	0%	N/A
FOW	26	20	26	17	33	12	134	3%	0	0%	N/A
KNG	0	0	0	3	11	29	43	1%	0	0%	N/A
OTHER	1	2	4	6	5	1	19	0%	7	0%	171.43%
SLM	7	4	11	1	7	21	51	1%	0	0%	N/A
Grand Total	701	704	744	713	819	405	4,086	100%	3,701	100%	10.40%



FRESNO COUNTY FIRE

PROTECTION DISTRICT

Honor, Integrity, Cooperation & Professionalism

June 21, 2023

Fire Prevention & Law Enforcement Summary for May 2023

FIRE INVESTIGATIONS	May-22	May-23	2023 YTD
STRUCTURE	6	5	39
VEGETATION	26	11	12
VEHICLE	3	1	5
REFUSE	1	2	7
IMPROVEMENT	0	0	0
AG PRODUCT	0	0	0
OTHER AGENCY ASSIST	0	2	4
TOTALS	36	21	88
PRA REQUEST LRA	19	16	88
PRA REQUEST SRA	9	19	44
LE RELATED CALLS			
LAW ENFORCEMENT	7	4	28
CITATIONS	1	1	2
ARRESTS	1	1	1

Protection & Planning Summary for May

SERVICES	District	Shaver	Parlier	Mendota	Huron	San Joaquin	Auberry VFD	2023 YTD	2022 YTD
Conditioning Letters	2	0	0	0	0	0	0	31	55
Over The Counter Mtgs	4	2	1	0	1	0	0	37	37
Plan Reviews	46	1	1	0	1	3	0	197	178
Field Inspections	55	2	6	4	2	1	2	342	399
Insurance Inquiries	3	0	0	0	0	0	0	24	
Annual Inspection	1	0	1	3	6	5	0	25	
School Inspection	3	0	0	0	0	0	0	27	
4290 Inspection	SRA 11	0	0	0	0	0	0	135	
Other activities	1 Knox box install, 819 Weed/Fire Hazard Inspections								

Quick WO History

<u>Asset</u>	<u>WO #</u>	<u>Meter</u>	<u>Closed Date</u>	<u>Work Code</u>
002 (T4329): 2015 Chevrolet K1500	3353	Miles	06/01/2023	09: ELECTRICAL Part: 9A48 - Deka Battery Part: 244-8645 - Napa Starter Motor Part: 5045 - Blue Sea Fuse Block Labor: 11 - Lovett, Josh 10: B SERVICE Part: 100255 - Napa Engine Oil Filter Part: 2488 - Napa Engine Air Filter Part: 0W20 - Bulk Engine Oil(Qt.) Part: 230129 - Napa Cabin Air Filter 18: STEERING AND SUSPENSION Part: CK80670 - Moog Upper Control Arm Part: CK80669 - Moog Upper Control Arm 25: RADIO/ANTENNA REPAIR OR INSTALLATION
Date(s): 05/01/2023 - 05/31/2023				
202 (E287): 2005 HME INTRUDER	3315	Miles	05/31/2023	14: A SERVICE
218 (E95): 2013 SMEAL METRO STAR	3313	Miles	05/31/2023	14: A SERVICE
222 (E89): 2021 SMEAL METRO STAR	3311	Miles	05/31/2023	14: A SERVICE
212 (E96): 2009 SMEAL METRO STAR	3310	Miles	05/31/2023	14: A SERVICE
204 (E294): 2005 HME INTRUDER	3302	Miles	05/31/2023	14: A SERVICE
321 (WT82): 2011 KENWORTH T440	3291	Miles	05/31/2023	14: A SERVICE
553 (BR75 New): 1995 HME SFO	3299	Miles	05/30/2023	14: A SERVICE
519 (WT77): 1999 INTERNATIONAL	3298	Miles	05/30/2023	14: A SERVICE
204 (E294): 2005 HME INTRUDER	3351	Miles	05/30/2023	01: AIR CONDITIONING Part: 1060-029 - SGM 16 Inch Condenser Fan Labor: 5780466 - NGUYEN, FERSON
223 (E90): 2021 SMEAL METRO STAR	3309	Miles	05/28/2023	14: A SERVICE
314 (WT96): 2001 INTERNATIONAL	3350	Miles	05/27/2023	36: PLUMBING Part: 300500 - 4" Gate Valve Labor: 817025 - Kagy, Dakota
227 (New E82): 2022 SMEAL	3349	Miles	05/27/2023	08: TIRES Part: 315/80R22.5 - M870 Bridgestone Labor: 5780466 - NGUYEN, FERSON Labor: 817025 - Kagy, Dakota
322 (WT90): 2019 KENWORTH T440	3306	Miles	05/27/2023	

Quick WO History

<u>Asset</u>	<u>WO #</u>	<u>Meter</u>	<u>Closed Date</u>	<u>Work Code</u>
202 (E287): 2005 HME INTRUDER Date(s): 05/01/2023 - 05/31/2023	3348	Miles	05/26/2023	14: A SERVICE
				31: OUTFIT Part: 546-0370-53-0 - VPS Shifter Kit Part: 046-5060-00-0 - VSP Gasket Part: 75W90 - Gear Oil(Qt.) Part: PSK-40 - Aux to Tank Valve Actuator Part: 1869X4 - Dot Push to Lock Fitting Labor: 817025 - Kagy, Dakota
222 (E89): 2021 SMEAL METRO STAR	3347	Miles	05/26/2023	33: FOAM SYSTEM Part: 2660-0056 - Flow Sensor For Foam Program Labor: 817025 - Kagy, Dakota
553 (BR75 New): 1995 HME SFO	3346	Miles	05/26/2023	05: BODY Labor: 817025 - Kagy, Dakota
314 (WT96): 2001 INTERNATIONAL	3345	Miles	05/25/2023	03: BRAKES Part: KN3100 - Relief Valve Labor: 817025 - Kagy, Dakota
211 (E86): 2009 SMEAL METRO STAR	3344	Miles	05/25/2023	01: AIR CONDITIONING Part: R134A - A/C Refrigerant(Lb.) 10: B SERVICE Part: 3936 - Fuel Filter Part: 1748XD - Oil Filter Part: 6891 - Air Filter Part: FS1003 - Fuel Filter Part: 15W40 Motor Oil(Qt.) Labor: 11 - Lovett, Josh Labor: 5780466 - NGUYEN, FERSON Labor: 817025 - Kagy, Dakota
321 (WT82): 2011 KENWORTH T440	3342	Miles	05/25/2023	05: BODY 09: ELECTRICAL Part: PA1555-968FQ - Lind Tough Book Charger Part: 91801-BX - Cole Hersee Compartment Door Sensor Part: 4112-RC000-BX - Cole Hersee Door Light/Buzzer Labor: 11 - Lovett, Josh Labor: 5780466 - NGUYEN, FERSON Labor: 817025 - Kagy, Dakota 36: PLUMBING Part: KA00018 - Darley Intake Pressure Relief Valve Kit
313 (WT93): 2021 KENWORTH	3341	Miles	05/24/2023	15: PUMP PANEL Part: 711375 - Tank Level Sensor Labor: 817025 - Kagy, Dakota
211 (E86): 2009 SMEAL METRO STAR	3314	Miles	05/24/2023	14: A SERVICE

Quick WO History

Asset	WO #	Meter	Closed Date	Work Code
519 (WT77): 1999 INTERNATIONAL Date(s): 05/01/2023 - 05/31/2023	3340	Miles	05/23/2023	31: OUTFIT Labor: 817025 - Kagy, Dakota
213 (E85): 2013 SMEAL METRO STAR	3339	Miles	05/23/2023	03: BRAKES Part: XK3124715QP - Shoe Kit Part: 166R - Drums Part: 08-111635 - Hardware Kit Labor: 817025 - Kagy, Dakota
202 (E287): 2005 HME INTRUDER	3338	Miles	05/23/2023	03: BRAKES
539 (SQ287): 2008 Ford F550	3352	Miles	06/06/2023	09: ELECTRICAL Part: 665MK - Battery Labor: 817025 - Kagy, Dakota
219 (L87): 2019 SMEAL METRO STAR	3337	Miles	05/22/2023	30: PUMP SYSTEM Part: 836-6-RL - Engine Cooler Hose Part: 10143-6-6 - Fitting Part: AC-10214 - Joint, Ball 1/2-20 Labor: 6995875 - FAGUNDES, MICHAEL
218 (E95): 2013 SMEAL METRO STAR	3336	Miles	05/22/2023	01: AIR CONDITIONING Part: 057-7126 - Receiver / Dryer Part: 057-1600 - Expansion Block Part: 5333 - Sanden A/C Compressor Part: R134A - Freon(Lb.) Labor: 6995875 - FAGUNDES, MICHAEL
320 (WT86): 2011 KENWORTH T440	3335	Miles	05/22/2023	01: AIR CONDITIONING Part: R135A - Refrigerant Labor: 817025 - Kagy, Dakota
203 (E296): 2005 HME INTRUDER	3334	Miles	05/22/2023	08: TIRES Part: 2-109B - Chrome Valve Stem Labor: 11 - Lovett, Josh Labor: 5780466 - NGUYEN, FERSON
220 (E84): 2019 SMEAL METRO STAR	3354	Miles	06/01/2023	02: ENGINE Part: 5255739 - Crankcase Breather Tube Part: 5253019 - EGR Football Gasket Part: 4944527 - Intake Gasket Part: 4934278 - Sealing Washers Part: CV50628 - Crankcase Breathing Filter Part: 28971453 - AFM Gaskets Part: 080939147 - Belt Part: 1358 - Oil Filter Part: 6449 - Air Filter Part: 3389 - Fuel Filter Part: 7557 - P/S Filter Part: RS3578 - Air Filter Part: FS1098 - Fuel Filter

Quick WO History

<u>Asset</u>	<u>WO #</u>	<u>Meter</u>	<u>Closed Date</u>	<u>Work Code</u>
				Part: 6700103 - EGR Cooler Bulletproof Part: 90100139 - EGR Cooler Kit 03: BRAKES Part: BA5379 - Air Dryer Part: R950014 - Purge Valve 04: TRANSMISSION Part: HF28943 - Trans Filters 05: BODY 07: EMISSIONS Part: 5417860 - AFT Gaskets Part: 2866636 - DOC Gasket 09: ELECTRICAL Part: 1131MF - Battery 11: C SERVICE Labor: 817025 - Kagy, Dakota 16: WINDOWS AND MIRRORS Part: 6-022 - Wipers 22: GENERAL REPAIR Part: 648169 - Window Crank Handle 28: DRIVE TRAIN Part: 343-4009 - Hub Oiler 30: PUMP SYSTEM Part: 2660-0056 - Foam Flow Sensor 31: OUTFIT Part: VCMS24B - Backup Camera 36: PLUMBING Part: 61403 - Anodes
Date(s): 05/01/2023 - 05/31/2023				
212 (E96): 2009 SMEAL METRO STAR	3333	Miles	05/20/2023	01: AIR CONDITIONING 30: PUMP SYSTEM 36: PLUMBING Part: 2" Victualic Hose(In.) Labor: 6995875 - FAGUNDES, MICHAEL
313 (WT93): 2021 KENWORTH	3332	Miles	05/19/2023	02: ENGINE Labor: 817025 - Kagy, Dakota 05: BODY Part: 50-908 - Clamp Part: Chock Holders 32: EXHAUST SYSTEM Part: 735-3952 - Exhaust Wrap
218 (E95): 2013 SMEAL METRO STAR	3331	Miles	05/18/2023	02: ENGINE Part: 4937935 - Cummins #5 Injector High Pressure Fuel L Labor: 5780466 - NGUYEN, FERSON
100 (LUBE TRAILER): 2019	3330	0.0 No Meter	05/18/2023	08: TIRES Part: St235/80R16/14 - Advanta Labor: 695099 - HUERTA, ANGEL
514 (DT43): 2018 Dodge RAM 3500	3329	Miles	05/18/2023	10: B SERVICE Part: 600255NP - Fuel Filter Part: 6930 - Air Filter Part: 4579 - Cabin Filter Part: 7620 - Oil Filter

Quick WO History

<u>Asset</u>	<u>WO #</u>	<u>Meter</u>	<u>Closed Date</u>	<u>Work Code</u>
				Part: 600112 - Fuel Filter Labor: 4983583 - ROBERTS, DONALD
Date(s): 05/01/2023 - 05/31/2023 209 (E94): 2009 SMEAL METRO STAR	3328	Miles	05/17/2023	01: AIR CONDITIONING Part: R134A - Freon(Lb.) Labor: 6995875 - FAGUNDES, MICHAEL
220 (E84): 2019 SMEAL METRO STAR	3327	Miles	05/17/2023	02: ENGINE Part: 85601 - Gates 3/8" 6MZT Hydraulic Hose(Ft.) Part: G25100-0606 - Gates Crimp Fitting 10: B SERVICE Part: 6556 - Napa Engine Air Filter Part: 1748XD - Napa Engine Oil Filter Part: FS1098 - Fleetguard Fuel Filter Part: FF63054NN - Fleetguard Fuel Filter Part: 15W40 - Motor Oil(Qt.) Labor: 5780466 - NGUYEN, FERSON Labor: 695099 - HUERTA, ANGEL Labor: 812272 - Lira, David
216 (E93): 2013 SMEAL METRO STAR	3326	Miles	05/17/2023	Water leaking from pump casing Part: 1869x6 - DOT 3/8T x 1/4 MPT 90 Fitting Labor: 6995875 - FAGUNDES, MICHAEL 01: AIR CONDITIONING Part: R134A - Freon(Lb.) 05: BODY Part: RS2008-B - Adjuster Strap Replacement
060 (P22C): 2019 Chevrolet EQUINOX	3325	Miles	05/17/2023	01: AIR CONDITIONING Labor: 812272 - Lira, David
217 (L287): 2007 SMEAL SIRIUS	3324	Miles	05/17/2023	06: FRAME Labor: 6995875 - FAGUNDES, MICHAEL
City of Fresno:	3280		05/17/2023	35: GRAPHICS
City of Fresno:	3279		05/17/2023	35: GRAPHICS
City of Fresno:	3278		05/17/2023	35: GRAPHICS
219 (L87): 2019 SMEAL METRO STAR	3323	Miles	05/16/2023	30: PUMP SYSTEM Part: 32-3112 - 1/2" x 1 1/2" Fram Bolt Labor: 6995875 - FAGUNDES, MICHAEL
204 (E294): 2005 HME INTRUDER	3322	Miles	05/15/2023	01: AIR CONDITIONING Part: R134A - Freon(Lb.) Labor: 6995875 - FAGUNDES, MICHAEL
320 (WT86): 2011 KENWORTH T440	3321	Miles	05/15/2023	

Quick WO History

<u>Asset</u>	<u>WO #</u>	<u>Meter</u>	<u>Closed Date</u>	<u>Work Code</u>
				16: WINDOWS AND MIRRORS Part: R23-1035-13 - Wiper Arm, Passenger Labor: 6995875 - FAGUNDES, MICHAEL
Date(s): 05/01/2023 - 05/31/2023				
223 (E90): 2021 SMEAL METRO STAR	3319	Miles	05/15/2023	30: PUMP SYSTEM Labor: 6995875 - FAGUNDES, MICHAEL
530 (R4332): 2016 Dodge RAM 5500	3317	Miles	05/14/2023	01: AIR CONDITIONING Part: 217438 - Napa A/C Expansion Valve Part: RL34A - A/C Refrigerant(Lbs.) Labor: 5780466 - NGUYEN, FERSON
214 (E74): 2013 SMEAL METRO STAR	3320	Miles	05/13/2023	10: B SERVICE Part: 3936 - Fuel Filter Part: 1748 - Oil Filter Part: 6891 - Air Filter Part: 15W40 - Engine Oil(Qt.) Part: 704-312 - Cummins Oil Pan Plug Part: FS1003 - Fuel Filter Labor: 5780466 - NGUYEN, FERSON Labor: 812272 - Lira, David 15: PUMP PANEL Part: 556187 - Hale 2 1/2" - 0-400 PSI Guage 36: PLUMBING Part: 2" ID Hose - 54 1/2 Victaulic Hose Part: 2" ID Hose - 51 Victaulic Hose
089 (T4328): 2017 Chevrolet K2500HD	3277	Miles	05/12/2023	08: TIRES Part: LT265 70R18 - Nitto at Terra Grappler G2 10: B SERVICE Part: 5W-30 - Bulk Oil(Gal.) Part: 6070 - Oil Filter Part: 230129 - Air Filter - Cabin Part: 2488 - Air Filter Labor: 812272 - Lira, David
517 (R87): 2008 SVI RESCUE	3276	Miles	05/12/2023	09: ELECTRICAL Part: 1-253094-004 - Turn Signal Switch Labor: 5780466 - NGUYEN, FERSON Labor: 812272 - Lira, David
215 (E83): 2013 SMEAL METRO STAR	3275	Miles	05/12/2023	01: AIR CONDITIONING Part: R134 - Refrigerant(Lbs.) 05: BODY Part: 717377 - Right Hand Door Latch Labor: 5780466 - NGUYEN, FERSON 15: PUMP PANEL Part: 113936 - 1/2" Inverted Push Pull Hime Joint 33: FOAM SYSTEM
006 (SHOP TRAIL BLAZER): 2005 Chevrolet TrailBlazer	3274	Miles	05/10/2023	

Quick WO History

<u>Asset</u>	<u>WO #</u>	<u>Meter</u>	<u>Closed Date</u>	<u>Work Code</u>
Date(s): 05/01/2023 - 05/31/2023				08: TIRES Part: 245/65R17 - Advanta Part: 90-413-2 - Valve Stem Labor: 817025 - Kagy, Dakota 16: WINDOWS AND MIRRORS Part: 6-016-1 - Wiper Blade
216 (E93): 2013 SMEAL METRO STAR	3273	Miles	05/10/2023	25: RADIO/ANTENNA REPAIR OR INSTALLATION Labor: 5780466 - NGUYEN, FERSON Labor: 812272 - Lira, David
005 (A09): 2005 Chevrolet TrailBlazer	3272	Miles	05/09/2023	08: TIRES Part: 245-65.R17 - Tires Advanta Part: 90-442-2 - Valve Stem Labor: 812272 - Lira, David
085 (U17): 2007 Chevrolet K2500HD	3271	Miles	05/11/2023	04: TRANSMISSION Part: 620-1209 - Transmission Mount Part: 600-0185 - Gasket Labor: 812272 - Lira, David 13: RADIATOR SYSTEM Part: Dex Cool - Coolant(Gal.) Part: 730-5631 - Heater Hose Connector Part: 827-6014-1 - Heater Hose Assembly Part: 9187 - Hose Coolant Part: #22 - Hose Clamp 19: DIFFERENTIAL Part: 9411785 - Differential Bearing LF Part: 19169124 - Differential Seal LF Part: 25931953 - Snap Ring LF Part: 48121 - 4 x 4 Activator Part: FW096 - 4 x 4 Selector Switch Part: 80W-140 - B Syn Gear Oil(Qt.) 20: AXLE Part: 94-9037 - LF New CV Axle Shaft 28: DRIVE TRAIN Part: 7923200 - Syncro Shift II(Qt.) Part: 19299083 - Transfer Case Input Seal Part: P330 - U-Joint
City of Coalinga:	3266		05/08/2023	35: GRAPHICS
City of Fresno:	3286		05/05/2023	35: GRAPHICS
City of Fresno:	3283		05/05/2023	35: GRAPHICS
City of Fresno:	3281		05/05/2023	35: GRAPHICS
321 (WT82): 2011 KENWORTH T440	3270	Miles	05/05/2023	08: TIRES Part: 11R.22.5 - Americus CS3000 16PR Labor: 5780466 - NGUYEN, FERSON Labor: 695099 - HUERTA, ANGEL

Quick WO History

<u>Asset</u>	<u>WO #</u>	<u>Meter</u>	<u>Closed Date</u>	<u>Work Code</u>
Date(s): 05/01/2023 - 05/31/2023				Labor: 812272 - Lira, David Labor: 817025 - Kagy, Dakota 23: LIGHTING (CHASSIS & CODE 3) Part: 3/8 x 1 - Bolt Part: 3/8 - Lock Nut Part: 3/8 - Washer 30: PUMP SYSTEM Part: 3817101 - Pump Packing
City of Fresno:	3214		05/05/2023	35: GRAPHICS Labor: 1088 - SANDERS, ANDY
City of Fresno:	3213		05/05/2023	35: GRAPHICS Labor: 1088 - SANDERS, ANDY
City of Coalinga:	3265		05/04/2023	35: GRAPHICS
City of Fresno:	3212		05/05/2023	35: GRAPHICS Labor: 1088 - SANDERS, ANDY
206 (E288): 2005 HME INTRUDER	3253	Miles	05/02/2023	14: A SERVICE
061 (R287): 2008 Chevrolet K1500	3252	Miles	05/02/2023	14: A SERVICE
517 (R87): 2008 SVI RESCUE	3251	Miles	05/02/2023	14: A SERVICE
321 (WT82): 2011 KENWORTH T440	3199	Miles	05/02/2023	14: A SERVICE
City of Fresno:	3285		05/01/2023	35: GRAPHICS
219 (L87): 2019 SMEAL METRO STAR	3269	Miles	05/01/2023	23: LIGHTING (CHASSIS & CODE 3) Part: 42-6812 - 1 1/2" x 10/24 Machine Screws Part: 85-405 - 1/4" Nut Sert Labor: 5780466 - NGUYEN, FERSON
215 (E83): 2013 SMEAL METRO STAR	3254	Miles	05/01/2023	14: A SERVICE
220 (E84): 2019 SMEAL METRO STAR	3219	Miles	05/01/2023	14: A SERVICE
210 (E72): 2009 SMEAL METRO STAR	3216	Miles	05/01/2023	14: A SERVICE
217 (L287): 2007 SMEAL SIRIUS	3215	Miles	05/01/2023	14: A SERVICE
507 (New BS82): 2021 RAM 5500	3209	Miles	05/01/2023	14: A SERVICE
314 (WT96): 2001 INTERNATIONAL	3208	Miles	05/01/2023	

Quick WO History

Asset	WO #	Meter	Closed Date	Work Code
212 (E96): 2009 SMEAL METRO STAR Date(s): 05/01/2023 - 05/31/2023	3207	Miles	05/01/2023	14: A SERVICE
237 (BR94): 2002 INTERNATIONAL 4700	3201	Miles	05/01/2023	14: A SERVICE
209 (E94): 2009 SMEAL METRO STAR	3200	Miles	05/01/2023	14: A SERVICE
227 (New E82): 2022 SMEAL	3198	Miles	05/01/2023	14: A SERVICE

Uniform Regulations

1036.1 PURPOSE AND SCOPE

The purpose of this policy is to establish standards and guidance for District personnel who wear a uniform. A well-groomed professional appearance is the key to maintaining the public's trust and gaining respect from the people and the communities in which we serve.

1036.2 POLICY

District employees such as the Administrative Officer (AO), Administrative Assistant (AA), Heavy Equipment Mechanic (HEM), Senior Fire Inspector, Fire Inspector, Equipment Services Assistant, Information Technology Administrator (IT), as well as Paid-Call Company Officers (CO), Paid-Call Fire Apparatus Operators (FAO), Paid-Call Firefighters, and Paid-Call Heavy Fire Equipment Operators (HFEO) shall wear the assigned official uniform based on their rank or classification when representing the District on official business. This will include, but is not limited to, events that the employee could interact with a member of the public, such as emergency response, fire station coverage assignments, inspections, public education events, training sessions or other planned events or meetings, and as directed by the Fire Chief or their designee. Members of the District Board of Directors are encouraged to wear the assigned official uniform when representing the District on official business. This policy does not supersede District policy regarding the use of any personal protective equipment (PPE).

1036.3 PROCEDURES

The District has designated that the standard uniform shall consist of pants, belt, and T-Shirt in accordance with District specifications. In addition to the above uniform items, members holding the rank of Paid-Call Company Officer, Paid-Call Fire Apparatus Operator, Paid-Call Heavy Fire Equipment Operator, Senior Fire Inspector and Fire Inspector shall wear uniform shirts with patches, badge, collar brass and name plate in accordance with District specifications.

1036.3.1 ISSUANCE

The District will issue one (1) name plate, one (1) badge, two (2) collar Insignia, and uniform shirt patches to new members at time of appointment to the position or when reaching the appropriate rank. A loan slip (Form FCO-20) is required for the badge and collar insignia, signed by both the issuing officer and the member.

Badges and collar insignia will be surrendered to an employee's supervisor when the employee separates from the District or incurs a change in employment which no longer requires a badge or collar insignia.

1036.3.2 UNIFORM ALLOWANCE

The District will issue a payment for the uniform allowance to qualified employees at the time of appointment to the position or when reaching the appropriate rank or qualified status as described

Fresno County Fire Protection District

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below. The newly hired uniform allowance payment will be issued in the following amounts based on the employee classification:

- Administrative Officer \$200.00
- Administrative Assistant \$200.00
- Paid-Call Firefighters (all ranks) \$1,120.00
- Senior Fire Inspector \$1,440.00
- Fire Inspector (part-time) \$1,260.00
- Fire Inspector (full-time) \$1,440.00
- Information Technology Administrator \$200.00
- Heavy Equipment Mechanic \$660.00
- Equipment Services Assistant \$1,440.00
- Board Director \$100

If a uniformed employee separates prior to Twelve (12) months of service, the uniform payment, will be prorated based on months served and an accounts receivable amount will be billed to the employee to reimburse the Fire District for any inactive and or non-qualifying months. For Paid-Call Firefighters (all ranks), an active month is defined by completing one hour of training and recording that training in the system of record and or responding to one call for service and recording that response in the system of records. If neither condition was met and no salary was earned, the month shall not qualify as "Active" and the allowance amount will be reduced proportionately.

All other employees must report for regular scheduled hours to meet or exceed two weeks of scheduled hours in a month to qualify for payment as an active month. Board Directors shall be considered "Active" for each month during their appointment term.

An additional uniform allowance will be issued at the end of the first 12 months of service and after every 12 months of service thereafter.

- Administrative Officer \$15.00 per active month, up to \$180.00 annually
- Administrative Assistant up to \$15.00 per active month, up to \$180.00 annually
- Paid-Call Firefighters (all ranks) \$25.00 per active month, up to \$300.00 annually
- Senior Fire Inspector \$50.00 per active month, up to \$600.00 annually
- Fire Inspector (part-time) \$40.00 per active month, up to \$480.00 annually
- Fire Inspector (full-time) \$50.00 per active month, up to \$600.00 annually
- Information Technology Administrator, \$15.00 per active month, up to \$180.00 annually
- Heavy Equipment Mechanic \$33.00 per active month, up to \$396.00 annually
- Equipment Services Assistant, \$50.00 per active month, up to \$600.00 annually

Uniform Regulations

- Board Director, \$5.00 per active month, up to \$60.00 annually

It is the employee's responsibility to maintain and replace uniform garments at the employee's expense due to normal wear out or damage incurred while performing duties under direction of the District. The annual uniform allowance is intended to cover the employee's coming year's uniform expenses. If a uniformed employee separates prior to Twelve (12) months of service, the additional uniform payment, will be prorated based on months served and an accounts receivable amount will be billed to the employee to reimburse the Fire District for any inactive and or non-qualifying months.

1036.4 OFFICIAL UNIFORM

The District has designated that the official uniform for ranks of PCF and Fire Inspector shall consist of pants, belt, t-shirt, uniform shirt with name tag, badge, collar insignia and boots as appropriate. Fire Inspectors also have the option of wearing a polo shirt with District embroidery.

Members holding the rank of PCF Company Officer, and/or PCF Fire Apparatus Operators will be issued a badge, name tag, and collar insignia in accordance with department specifications and policy. PCF Firefighters and Fire Inspectors will be issued a badge and name tag. Hats and cold weather gear are optional, but must meet the District specifications and policy if worn. The AO and AA uniform will consist of the approved polo shirt to be worn with casual office wear. Only the designated garments and accessories listed are permitted to be worn with the official uniform.

1036.5 UNIFORM MAINTENANCE

Personnel are required to keep the uniform clean, neat, and properly fitting. The District maintains discretion in allowing personnel to wear repaired garments as part of their uniform. Uniform items with visible areas of wear or disrepair which detract from the employee's appearance will not be permitted. Supervisors of uniformed personnel are responsible for enforcing this section.

1036.6 UNIFORM REQUIREMENTS

Personnel shall maintain an adequate supply of uniforms to meet the needs of their assignment and maintain the uniforms in an acceptable condition. Badge, collar insignia, and name tag shall not be worn with the Polo shirt and should only be worn with the uniform shirt.

1036.6.1 PCF FIREFIGHTER AND PCF HFEO

The PCF Firefighter and PCF HFEO will be required to have available for use prior to the first training session:

- Uniform Shirt – one (1) each (can be long or short sleeve) with 2 patches or polo with District specified embroidery
- Badge – one (1) each
- Name Tag – one (1) each
- Pants - two (2) each
- Belt - one (1) each

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Uniform Regulations

- T-Shirts – four (4) each
- Black Leather boots

1036.6.2 PCF COMPANY OFFICER / PCF FIRE APPARATUS OPERATOR

The PCF Company Officer and PCF Fire Apparatus Operator will be required to have available for use at time of appointment to or promotion:

- Uniform Shirt – one (1) each (can be long or short sleeve) with 2 patches or polo with District specified embroidery
- Badge – one (1) each
- Collar Insignia—one (1) set
- Name Tag – one (1) each
- Pants - two (2) each
- Belt - one (1) each
- T-Shirts – four (4) each
- Black Leather boots

1036.6.3 FIRE INSPECTOR / PART-TIME FIRE INSPECTOR / EQUIPMENT SERVICE ASSISTANT

The Fire Inspector will be required to have available for use:

- Uniform Shirt – three (3) each, or two (2) each for Part-time Fire Inspector (can be long sleeve or short) with 2 patches or polo shirt with District specified embroidery
- Badge – one (1) each
- Name Tag – one (1) each
- Pants - two (2) each
- Belt - one (1) each
- T-Shirts – five (5) each, or three (3) each for part-time Fire Inspectors
- Black Leather boots

1036.6.4 ADMINISTRATION OFFICER / ADMINISTRATIVE ASSISTANT/ IT ADMINISTRATOR

The Administrative Officer, Administrative Assistant, and IT Administrator will be required to have available for use:

- Polo shirt or Button-Down Dress Shirt - five (5) total. Each shirt with District specified embroidery.

1036.6.5 HEAVY EQUIPMENT MECHANIC

The Heavy Equipment Mechanic will be required to have available for use:

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- Uniform Shirt – one (1) each (can be long sleeve or short) with 2 patches or polo shirt with District specified embroidery
- Badge – one (1) each
- Name Tag – one (1) each
- Pants - three (3) each
- Belt - one (1) each
- T-Shirts – five (5) each
- Black Leather boots

1036.6.6 BOARD DIRECTOR

The Board Director will be required to have available for use:

- Polo shirt - one (1) each. Each shirt with District specified embroidery.
- Button-Down Dress Shirt - one (1) each. Each shirt with District specified embroidery.

1036.7 UNIFORM PROTOCOLS

- (a) Sweatshirt - The approved sweatshirt may be worn over the uniform shirt while performing work activities during cold weather. (See embroidery specifications)
- (b) Jacket - The approved jacket may be worn with the uniform shirt while performing work activities during cold weather. Place approved patch on both shoulders of jacket and/or follow District embroidery specifications.
- (c) T-Shirt - The long sleeve T-Shirt shall not be worn with a short sleeve uniform shirt.
- (d) Cap – Baseball Style - The approved baseball style cap is authorized to be worn with the uniform.

1036.8 UNIFORM SPECIFICATIONS

1036.8.1 UNIFORM SHIRT

Flying Cross, Nomex IIIA (Navy Blue):

- Short Sleeve 9800 (Male) 9810 (Female)
- Long Sleeve 9820 (Male) 9830 (Female)

Workrite, Nomex IIIA (Midnight Navy):

- Short Sleeve 700MNX-45-MN (Male) 701MNX-45-MN (Female)
- Long Sleeve 705MNX-45-MN (Male) 706MNX-45-MN (Female)

1036.8.2 POLO SHIRT

Quick Dry Performance such as Magcomsen MCS-99-2 or 5-11 brand

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- Short Sleeve Navy Blue with embroidery consistent with District policy
- Long Sleeve Navy Blue with embroidery consistent with District policy

1036.8.3 BUTTON-DOWN DRESS SHIRT

- Short Sleeve Black, Navy Blue, or Red with embroidery consistent with District Policy
- Long Sleeve Black, Navy Blue, or Red with embroidery consistent with District Policy

1036.8.4 UNIFORM PANTS

- Flying Cross (Navy Blue): 98200 (Male) 98250 (Female)
- Workrite (Midnight Navy): 400NX75 (Male) 401NX75 (Female)
- Workrite Wildland Tactical (Midnight Navy): FP62MN

1036.8.5 BOOTS

PCF

- Black leather
- Lace-type work boot
- Vibram style deeply lugged soles and heels
- Minimum 8" high leather top
- Hard toe material (hard leather or similar)

FIRE INSPECTOR / MECHANIC / EQUIPMENT SERVICE ASSISTANT

- Black leather work boot
- Vibram style slip resistant
- Hard toe material (hard leather or similar)

1036.8.6 T-SHIRT

- Short or Long Sleeve
- Crew Neck
- 100% Heavyweight Cotton (6.0 ounces or heavier)
- Markings must conform to District policy
- Color must closely match Nomex IIIA uniform shirt
- The long sleeve T-Shirt shall not be worn with a short uniform shirt.

1036.8.7 BELT

- 1 3/4" Black Basket weave
- 1 1/2" Square style buckle with center bar

Uniform Regulations

- nickel-finish

1036.8.8 PATCHES

- Worn on both sleeves
- Centered 1" below shoulder seam on coats/jackets
- Centered ½" below shoulder seam on uniform shirts

1036.8.9 BADGES

Employees in approved classifications will be issued badges commensurate with their classifications for the duration of employment. The District identification cards are to indicate the number of the badge assigned and must be reissued when a change in badge number or status occurs. Badges will be surrendered to an employee's supervisor when the employee (1) separates from the District, or (2) incurs a change in employment which no longer requires a badge.

- Style A242-13260 Entenmann Rovin, Nickel
- 1st Banner – Rank (Company Officer, Fire Apparatus Operator, Inspector)
- 2nd Banner – "FRESNO COUNTY"
- Center Insignia – Firefighter Cluster matching District Patch
- 3rd Banner – "FIRE DISTRICT"
- 4th Banner – "Badge Number"
- Worn on left chest centered 2" above pocket

1036.8.10 COLLAR INSIGNIA

Employees in approved classifications will be issued collar insignia commensurate with their classifications for the duration of employment. Collar insignia will be surrendered to an employee's supervisor when the employee (1) separates from the District, or (2) incurs a change in employment which no longer requires collar insignia

- Nickel, solid circular shape - 1" diameter
- Rank designation CAO or FAO

1036.8.11 NAME PLATE

- Plastic (7/8" by 3-1/4" size)
- Engraved
- Black lettering
- First Name (or Initial) and Last Name
- Employee Name: Times New Roman (TNR) 26 point font
- FRESNO COUNTY FIRE below Employee Name: TNR 15.6 point font

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- Silver Background
- Worn on uniform shirt center at the top of the right pocket

1036.8.12 OPTIONAL ITEMS

Cap - Baseball Style

- Dark Navy Blue (closely matching uniform shirt and pants)
- Mid-Crown (3-1/2")
- Embroidery consistent with District policy

Beanie

- Skull Cap or Fold over style
- Dark Navy Blue (closely matching uniform shirt and pants)

Sweatshirt

- Dark Blue (Closely matching uniform shirt and pants)
- Heavyweight, Cotton/Polyester fleece
- Pullover, with half-zipper
- Standup cadet collar
- See embroidery specification for sweatshirt

Jacket

- 5.11 or equivalent (Job Shirt, Precinct, Specialist Jacket, Chameleon #48099, or 5 in 1 Jacket 2.0, #48360)
- Dark Blue (Closely matching uniform shirt and pants)
- District approved patch on both shoulders of jacket and or District logo embroidered on left chest above the pocket.

Insignia

UNITED STATES FLAG

- Metal Emblem
- Not to exceed ½" in size
- Worn centered 1" above name plate on uniform shirt

EMS – Star of Life

- Metal Emblem
- Not to exceed 1" in size
- Worn centered 1" above name plate on uniform shirt

Uniform Regulations

- Worn to the left of the flag pin if worn together

1036.9 EMBROIDERY/MARKINGS SPECIFICATIONS

Polo Shirt / Button-Down Dress Shirt / Sweatshirt

A miniature District logo is embroidered on the front, left breast of the garment where the badge would be worn.

Name is placed on the right breast of the garment in the Silver-Maderia color SILVER 1811 color using ½" Arial font.

Cap - Baseball Style

"FRESNO COUNTY FIRE PROTECTION DISTRICT" embroidered on the front.