

**FRESNO COUNTY FIRE PROTECTION DISTRICT**

Board of Directors – Regular Meeting

September 16<sup>th</sup>, 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, and Diener

MEMBERS ABSENT:

STAFF: Hail, Michaels, Cosentino, Duran, Wittwer, Markle, Chrisman, Alonzo, Carrillo, and Slaven

LEGAL COUNSEL: Bill Ross

GUESTS:

**ROLL CALL**

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

**PLEDGE OF ALLEGIANCE**

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

**INTRODUCTIONS/PRESENTATIONS**

Scott Slaven new Facilities Manager for the District

**CHANGES/CONFIRMATION OF AGENDA**

Director Diener pointed out a clerical error in the previous meeting minutes, which incorrectly marked him and Director Bulla as both present and absent. The board clerk acknowledged the error, and will adjust the meeting minutes.

**Agenda Item 1 - PUBLIC COMMENTARY**

None

**CONSENT AGENDA (Items 2-7)**

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

No Public Comment

**OLD BUSINESS**

None

No Public Comment

**NEW BUSINESS**

**Agenda Item 8- 2026 Fresno County Fire & Rescue Community Risk Assessment & Standard of Cover AP Triton**

Deputy Chief Michaels presented a comprehensive Standard of Coverage and Community Risk Assessment Report. The report provided a high-level overview, analyzes risks and recommend response standards and performance goals for urban, suburban and rural zones.

No Public Comment

UPON MOTION BY VICE PRESIDENT MATHER, SECOND BY DIRECTOR CHAVES CARRIED BY UNANIMOUS VOTE (7-0), TO APPROVE FRESNO COUNTY FIRE & RESCUE COMMUNITY RISK ASSESSMENT & STANDARD OF COVER AP TRITON

**Agenda Item 9- MOU with Fresno County**

Chief Hail discussed a new 5-year MOU agreement with the County of Fresno. The agreement will secure long-term funding and operational stability for services in unincorporated areas. The new agreement consolidates multiple funding streams (2018 MOU, 2024 Supplemental Fire Services Agreement and Amador Plan staffing) into a single agreement totaling approximately \$30 million over five years. The agreement supports five (5) unaffiliated volunteer fire brigades (Huntington Lake, Big Creek, Pine Ridge, Mountain Valley, & Hume Lake) and creates a pathway for voluntary fire companies like Shaver Lake, Auberry , and Laton.

No Public Comment

UPON MOTION BY DIRECTOR DIENER, SECOND BY VICE PRESIDENT MATHER CARRIED BY UNANIMOUS VOTE (7-0), TO APPROVE MOU WITH FRESNO COUNTY.

**Agenda Item 10-Resolution 2026-11 Amending the Progressive Design-Build Construction Agreement with Zumwalt Construction**

AO Chrisman presented the Guaranteed Maximum Price (GMP) amendment for the Admin/Training Building project. The latest price for the building is now \$7M. The cost increases from a rough estimate to the preliminary final include changes to the HVAC system, and the rising cost of materials. The new \$7M total includes a \$338,000.00 contingency fund.

No Public Comment

UPON MOTION BY SECRETARY MENDES, SECOND BY DIRECTOR BULLA CARRIED BY UNANIMOUS VOTE (7-0), TO APPROVE RESOLUTION 2026-11 AMENDING THE PROGRESSIVE DESIGN-BUILD CONSTRUCTION AGREEMENT WITH ZUMWALT CONSTRUCTION

**Agenda Item 11-Final FY26/27 District Budget**

Deputy Chief Michaels presented the final budget. A positive development was the reduction of the required draw from reserves from a projected \$17.1 million down to \$9.5 million, due to new revenue from various agreements. The budget reduces station improvement projects funding from \$770,000.00 to \$570,000.00 to allow for strategic prioritization.

No Public Comment.

UPON MOTION BY, DIRECTOR DIENER SECOND BY SECRETARY MENDES CARRIED BY UNANIMOUS VOTE (7-0), TO APPROVE FINAL FY26/27 DISTRICT BUDGET

**Agenda Item 12-Board Member Agenda Request/Reports**

Director Bulla thanked all involved in hosting the ALS launch ceremony at Station 90. Vice President Mather asked staff to replace old flags at District fire stations.

**Agenda Item 13-Staff Report**

1. Chief Hail gave an update on the ALS launched on August 25<sup>th</sup>; the program has already responded to 14 advanced care calls.
2. Assistant Chief Wittwer gave an update on receiving two of the three new replacement engines. The new apparatus should be fully in service by mid-October.

No Public Comment

**Legal Counsel Reports**

None

**Closed Session**

None

**Agenda Item 14-Report Upon From Closed Session**

No Reportable Action

UPON MOTION BY SECRETARY MENDES, SECOND BY DIRECTOR CHAVEZ CARRIED BY UNANIMOUS VOTE (7-0), IN FAVOR TO ADJOURN THE MEETING.

**ADJOURNMENT** – The meeting was adjourned at 7:34PM

The next Regular Board meeting will be held on October 21<sup>st</sup>, 2026.

| Fresno County Fire Protection District  |          |                |                                             |             |
|-----------------------------------------|----------|----------------|---------------------------------------------|-------------|
| Unpaid Bills                            |          |                |                                             |             |
| October                                 |          |                |                                             |             |
| Vendor                                  | Date     | Invoice Number | Memo                                        | Amount      |
| A T & T - 5014                          | 9/16/26  | 317198782      | Internet, ECC                               | \$217.08    |
| A T & T - CalNet                        | 9/13/26  | 9391062052     | Telephone Service, Stn. 89                  | \$30.85     |
|                                         | 9/13/26  | 9391062054     | Telephone Service, Stn. 86                  | \$30.33     |
|                                         | 9/13/26  | 9391062059     | Telephone Service, Stn. 87                  | \$48.30     |
|                                         | 9/13/26  | 9391064783     | Telephone Service, ECC                      | \$149.57    |
|                                         | 10/1/26  | 9391062058     | Telephone Service, Stn. 85                  | \$30.33     |
|                                         | 10/13/26 | 9391062052     | Telephone Service, Stn. 89                  | \$30.79     |
|                                         | 10/13/26 | 9391062054     | Telephone Service, Stn. 86                  | \$30.27     |
|                                         | 10/13/26 | 9391062059     | Telephone Service, Stn. 87                  | \$48.15     |
|                                         | 10/13/26 | 9391064783     | Telephone Service, ECC                      | \$149.25    |
| A T & T Mobility                        | 9/2/26   | 287309216562   | Cellular Service                            | \$3,374.99  |
|                                         | 9/30/26  | 287365744557   | Internet Service                            | \$423.20    |
|                                         | 10/2/26  | 287309216562   | Cellular Service                            | \$3,275.88  |
| Arthur J. Gallagher Risk Mgt. Svcs      | 9/24/26  | 6355032        | Liability Insurance 9/4/26 - 9/4/27         | \$6,000.00  |
| BCT Consulting, LLC.                    | 10/1/26  | 15278          | Telephone Service, Protection/Planning      | \$299.32    |
| CalNeva Broadband LLC                   | 9/25/26  | 092526         | Internet Service, Stn. 93                   | \$89.95     |
| Canyon Fork Ace Hardware                | 9/21/26  | 287686         | Propane Expense, Stn. 74                    | \$77.71     |
| Capitol PFG                             | 10/9/26  | 2026-315       | Finance Advisor Consulting                  | \$4,998.75  |
| City of Clovis - Utilities              | 9/2/26   | A00037818      | Water Service, Stn. 85                      | \$117.48    |
| City Of Fresno - Utilities              | 9/8/26   | 164797-161672  | Water Service, Stn. 87                      | \$259.53    |
| City Of Mendota                         | 9/7/26   | 090726         | Utilities, Stn. 96                          | \$621.95    |
|                                         | 10/8/26  | 100826         | Utilities, Stn. 96                          | \$576.92    |
| City of Parlier                         | 9/4/26   | 800-1301-000   | Utilities, Stn. 71                          | \$802.82    |
|                                         | 10/5/26  | 800-1301-000   | Utilities, Stn. 71                          | \$800.32    |
| Coalinga Hardware                       | 9/14/26  | 844297         | Station Maintenance, Stn. 93                | \$106.76    |
|                                         | 9/23/26  | 844490         | Station Maintenance, Stn. 94                | \$78.59     |
|                                         | 10/2/26  | 844682         | Station Maintenance, Stn. 93                | \$86.05     |
| Comcast - 37601                         | 9/1/26   | 281014513      | Internet Service                            | \$1,233.26  |
|                                         | 10/1/26  | 283400112      | Internet Service                            | \$1,233.26  |
| Comcast - 60533                         | 9/22/26  | 092226         | Internet Service, Del Rey                   | \$660.75    |
| Container Stop, Inc.                    | 8/19/26  | HPBED2-0001    | Training Center Prop, Contract # 2026-114   | \$33,159.00 |
| Confab Manufacturing                    | 10/9/26  | 100926         | Roll Off / Hoppers, Training                | \$10,064.11 |
| Cook's Communications                   | 8/20/26  | 164747         | Repairs, Stn. 89                            | \$284.00    |
|                                         | 8/27/26  | 164804         | Repairs, ECC                                | \$432.48    |
|                                         | 9/23/26  | 165037         | Radio, New FCO UTV                          | \$3,922.46  |
|                                         | 9/25/26  | 165063         | Replacement Radios                          | \$513.32    |
|                                         | 9/28/26  | 165065         | Replacement Radios                          | \$14,669.40 |
|                                         | 9/30/26  | 164843         | Repeater Sites                              | \$5,458.05  |
| County of Fresno Dept. of Public Health | 9/5/26   | 392087         | CUPA / AST Permit Fees, Stn. 72             | \$219.80    |
| County of Fresno Employee Benefits      | 10/8/26  | 100826         | Billing Period November 2026                | \$18,619.31 |
| County of Fresno IT Services Department | 10/2/26  | 646            | IT Charges                                  | \$269.21    |
| Culligan Water                          | 9/30/26  | 230360         | Monthly Service, Stn. 82 & Shop             | \$150.00    |
| Daniel Cheney                           | 9/24/26  | 92426          | Protection / Planning Office Lease, October | \$1,550.00  |
| Delray Tire                             | 8/4/26   | 500171117      | Tires, E86                                  | \$3,673.82  |
|                                         | 8/4/26   | 500171145      | Tires, DT43                                 | \$1,624.67  |
|                                         | 8/4/26   | 500171146      | Tires, X321 / WT82                          | \$3,146.53  |
|                                         | 8/7/26   | 500171158      | Wheel weights / Tire lube, Shop Stock       | \$611.64    |
|                                         | 8/7/26   | 500171214      | Tires, X510                                 | \$2,336.06  |
|                                         | 8/11/26  | 500171331      | Tires, Shop Stock                           | \$4,591.92  |
|                                         | 8/20/26  | 500171588      | Tires, X524                                 | \$237.50    |
|                                         | 8/28/26  | 500171803      | Key Adapter, Shop Stock                     | \$61.43     |
|                                         | 8/31/26  | 500171776      | Tires, Shop Stock                           | \$7,527.94  |
| Ed Dena's Auto Center                   | 10/7/26  | 100726         | 2026 Chevrolet Tahoe, Fire Marshall         | \$69,251.08 |
|                                         | 10/13/26 | 111044         | Chevrolet Silverado - IT Vehicle            | \$46,309.05 |
| Ewing                                   | 10/10/26 | 24015568       | Station Maintenance, Stn. 94                | \$199.78    |
| Fire Apparatus Solutions                | 8/4/26   | 02P2696        | Pump Parts, BR75                            | \$1,141.55  |
|                                         | 8/5/26   | 02P2702        | Relief Valve, E89                           | \$1,319.56  |
|                                         | 8/6/26   | 02P2704.02     | Kussmaul Warranty, BR82                     | \$148.73    |
|                                         | 8/7/26   | 02P2707        | Flowmeter, Repair Kit, E90                  | \$2,140.76  |
|                                         | 8/7/26   | 02P2709        | VMUX Connector Kit, L287                    | \$189.69    |
|                                         | 8/10/26  | 02P2713        | Windshield, E83                             | \$945.01    |
|                                         | 8/13/26  | 02P2724        | Suspension parts, L87                       | \$13,756.55 |
|                                         | 8/17/26  | 02P2728        | Pump Parts, E95                             | \$3,424.21  |
|                                         | 8/19/26  | 02P2730        | Signal Light, E74                           | \$178.36    |
|                                         | 8/19/26  | 02P2732        | Seal Belt, E74                              | \$905.93    |
|                                         | 8/21/26  | 02P2733        | Rub rail, Clamp, E74                        | \$1,167.34  |
|                                         | 8/21/26  | 02P2734        | Kussmaul charger, E83                       | \$1,532.27  |
|                                         | 8/21/26  | 02P2736        | Ball joint, BR75                            | \$76.58     |
|                                         | 8/21/26  | 02P2737        | Dipstick, E89                               | \$275.72    |
|                                         | 8/24/26  | 02P2740        | Intake screen, E95                          | \$103.09    |
|                                         | 8/24/26  | 02P2741        | Spec pump, E90                              | \$696.26    |
|                                         | 8/28/26  | 02P2757        | 2" Valve body, E88                          | \$293.08    |
|                                         | 8/31/26  | 02P2758        | Air horn solenoid, E294                     | \$284.56    |
|                                         | 9/1/26   | 02P2764        | Switch, E95                                 | \$783.08    |
|                                         | 9/8/26   | 02P2767        | Parts, R87                                  | \$1,535.69  |
|                                         | 9/8/26   | 02P2768        | Parts, E74                                  | \$1,711.90  |
|                                         | 9/9/26   | 0205W20995     | Diagnosis, L287                             | \$326.79    |
|                                         | 9/10/26  | 02P2777        | Parts, Selma E110                           | \$738.75    |
|                                         | 9/15/26  | 02P2784        | Parts                                       | \$515.11    |
|                                         | 9/15/26  | 02P2787        | Packing gland replacement kit, E74          | \$553.39    |
|                                         | 9/16/26  | 02P2791        | Parts, BR82                                 | \$1,131.60  |

|                                       |          |                |                                                      |             |
|---------------------------------------|----------|----------------|------------------------------------------------------|-------------|
| <b>A T &amp; T - 5014</b>             | 9/16/26  | 317198782      | Internet, ECC                                        | \$217.08    |
|                                       | 9/16/26  | 02P2796        | Parts, E87                                           | \$609.51    |
|                                       | 9/18/26  | 02P2799        | Parts, E294                                          | \$3,798.01  |
|                                       | 9/18/26  | 02P2800        | Parts, E74                                           | \$920.83    |
|                                       | 9/18/26  | 02P2804        | Parts, E89, E95, E287                                | \$4,758.72  |
|                                       | 9/24/26  | 02P2811        | Parts, E74                                           | \$579.89    |
| <b>Fire Safety Solutions</b>          | 10/1/26  | FCF-9-2026     | Fire Protection Engineering Services                 | \$9,600.00  |
| <b>Foothill Garage Doors</b>          | 9/17/26  | 742            | Motor Replacement, Stn. 94                           | \$3,565.66  |
|                                       | 9/18/26  | 750            | Repairs, Stn. 71                                     | \$468.59    |
| <b>Fresno County Treasurer</b>        | 9/23/26  | 92326          | FY 26 / 27 Secured Assessment Roll                   | \$128.34    |
| <b>Frontier Communications</b>        | 9/23/26  | 5598753705     | Internet, Protection / Planning                      | \$66.26     |
| <b>Gibbs Truck Centers</b>            | 8/31/26  | CM611919F      | Returned Fan Hub, E74                                | -\$509.95   |
|                                       | 8/31/26  | CM611917F      | Seals / Hub Kit, R87                                 | -\$509.95   |
|                                       | 8/18/26  | 611623F        | Parts, E89                                           | \$1,395.57  |
|                                       | 8/20/26  | 611775F        | Parts, BR82                                          | \$217.39    |
|                                       | 8/20/26  | 611740F        | "C" Service Parts, R87                               | \$1,838.01  |
|                                       | 8/24/26  | 611919F        | Fan Clutch Parts, E74                                | \$765.43    |
|                                       | 8/24/26  | 611917F        | Seals / Hub Kit, R87                                 | \$705.68    |
|                                       | 8/25/26  | 611983F        | Turbo Actuator, E71                                  | \$1,792.26  |
|                                       | 8/27/26  | 612170F        | Parts, E93                                           | \$79.83     |
|                                       | 8/27/26  | 612145F        | Fan Clutch, E74 , R87                                | \$1,537.18  |
|                                       | 9/1/26   | 612384F        | "C" Service Parts, R87                               | \$985.17    |
|                                       | 9/2/26   | 612433F        | Parts, E74                                           | \$66.52     |
|                                       | 9/3/26   | 612551F        | Fan / Bolts, E74                                     | \$425.90    |
|                                       | 9/9/26   | 612773F        | Injection Bolts, BR82                                | \$69.64     |
|                                       | 9/9/26   | 612761F        | Parts, E89                                           | \$196.53    |
|                                       | 9/10/26  | 612849F        | Valve, Sensors, Gaskets, BR82                        | \$1,767.67  |
|                                       | 9/10/26  | 612850F        | Parts, E89                                           | \$91.24     |
|                                       | 9/14/26  | 613045F        | Crankcase Parts, E71                                 | \$507.85    |
|                                       | 9/14/26  | 613031F        | Modulator Valves, E85                                | \$1,096.87  |
|                                       | 9/14/26  | 613046F        | Parts, Shop Stock                                    | \$2,031.39  |
|                                       | 9/16/26  | 613184F        | Gaskets, Shop Stock                                  | \$186.60    |
| <b>Harralson Machine Works</b>        | 10/13/26 | 113999         | Station Maintenance, Stn. 95                         | \$53.98     |
| <b>Harris Ranch</b>                   | 9/30/26  | AR 9-26        | Water Service, Stn. 94                               | \$225.00    |
| <b>Industrial Waste &amp; Salvage</b> | 10/1/26  | 1257252        | Waste Disposal, Stn. 89                              | \$218.43    |
| <b>Jorgensen Company</b>              | 9/30/26  | 6274606        | Annual Maintenance, Stn. 85                          | \$282.84    |
| <b>Keith Settle Tree Service</b>      | 7/16/26  | 71626          | Large Tree Stump Grinding, Stn. 84                   | \$350.00    |
| <b>KHL Construction</b>               | 9/24/26  | 14180          | Kitchen Cabinets Deposit, Stn. 90, Contract 2026-115 | \$9,770.38  |
| <b>Knight's Site Services, Inc.</b>   | 9/17/26  | 285243         | Portable Toilet Rental, DelRey                       | \$179.88    |
| <b>L N Curtis</b>                     | 9/9/26   | 1108640        | Replacement Rescue 42 Kits                           | \$13,456.76 |
|                                       | 9/17/26  | 1111354        | Replacement RIC Bags, District Apparatus             | \$7,062.08  |
|                                       | 10/6/26  | 1118112        | Auto Stabilization Kit, Rescue 87                    | \$13,874.46 |
| <b>MES Service Company LLC</b>        | 9/9/26   | 2584758        | Salvage Covers, E88                                  | \$2,070.21  |
|                                       | 9/21/26  | 2592307        | Nozzles                                              | \$9,223.70  |
| <b>Mid Valley Disposal, LLC</b>       | 10/1/26  | 3611629        | Waste Disposal, Stn. 94                              | \$150.18    |
|                                       | 10/1/26  | 3612510        | Waste Disposal, Stn. 90                              | \$164.15    |
|                                       | 10/1/26  | 3612054        | Waste Disposal, Stn. 95                              | \$164.15    |
|                                       | 10/1/26  | 3612766        | Waste Disposal, Stn. 82, 83, 84 & HQ                 | \$1,413.45  |
| <b>Molina, Raul</b>                   | 10/1/26  | 100126         | Protection / Planning Janitorial                     | \$225.00    |
| <b>PCF Payroll</b>                    | 9/18/26  | 91826          | WP 167 (8/1/26 - 8/31/26)                            | \$1,161.57  |
| <b>P G &amp; E</b>                    | 9/15/26  | 2663580668-5   | Utilities, Protection/Planning                       | \$677.07    |
|                                       | 9/25/26  | 2055087069-3   | Utilities, Training Center                           | \$1,728.54  |
|                                       | 9/28/26  | 6293452033-9   | Utilities                                            | \$23,364.70 |
| <b>Primo Brands</b>                   | 10/6/26  | 06J8730275784  | Drinking Water, HQ                                   | \$428.73    |
|                                       | 10/6/26  | 06J8730275787  | Drinking Water, Del Rey                              | \$337.21    |
|                                       | 10/6/26  | 06J8730275788  | Drinking Water, Protection / Planning & Stn. 83 & 88 | \$294.10    |
| <b>Quinn Company</b>                  | 8/29/26  | ME58578        | Transmission A/C repair, DT43 x547                   | \$8,647.55  |
| <b>Republic Services, Inc.</b>        | 9/26/26  | 0917-002162968 | Waste Disposal, Stn. 85                              | \$119.96    |
| <b>Robert V. Jensen, Inc.</b>         | 7/1/26   | 74632          | Motor / Gear Oil, Shop Stock                         | \$2,688.09  |
|                                       | 7/1/26   | 74593R         | Transmission Fluid, Shop Stock                       | \$2,249.15  |
|                                       | 7/13/26  | 74699          | Grease, Shop Stock                                   | \$479.12    |
|                                       | 7/13/26  | 74700          | Motor Oil / Antifreeze, Shop Stock                   | \$3,995.59  |
|                                       | 8/6/26   | 74929          | Motor Oil, Shop Stock                                | \$1,111.94  |
|                                       | 8/14/26  | 584835         | Fuel Expense, Stn. 74                                | \$2,019.27  |
|                                       | 8/20/26  | 75094          | Motor Oil, Shop Stock                                | \$985.32    |
|                                       | 8/31/26  | 585649         | Fuel Expense, Stn. 82 / Shop                         | \$3,576.66  |
|                                       | 9/1/26   | 585652         | Fuel Expense, Stn. 72                                | \$1,930.03  |
|                                       | 9/2/26   | 51239F         | Fuel Expense, Stn. 82 / Shop                         | \$1,025.71  |
|                                       | 9/3/26   | 585774         | Fuel Expense, Stn. 82 / Shop                         | \$398.35    |
|                                       | 9/3/26   | 585775         | Fuel Expense, Stn. 82 / Shop                         | \$3,106.55  |
|                                       | 9/4/26   | 585811         | Fuel Expense, Stn. 71                                | \$870.03    |
|                                       | 9/4/26   | 585825         | Fuel Expense, Stn. 90                                | \$4,005.63  |
|                                       | 9/4/26   | 585827         | Fuel Expense, Stn. 89                                | \$2,648.97  |
|                                       | 9/9/26   | 585931         | Fuel Expense, Stn. 74                                | \$1,182.03  |
|                                       | 9/9/26   | 585933         | Fuel Expense, Stn. 86                                | \$1,933.21  |
|                                       | 9/9/26   | 585939         | Fuel Expense, Stn. 82 / Shop                         | \$1,448.02  |
|                                       | 9/9/26   | 585940         | Fuel Expense, Stn. 82 / Shop                         | \$3,693.42  |
|                                       | 9/14/26  | 586077         | Fuel Expense, Stn. 82 / Shop                         | \$1,697.68  |
|                                       | 9/14/26  | 586078         | Fuel Expense, Stn. 82 / Shop                         | \$4,918.09  |
|                                       | 9/14/26  | 586089         | Fuel Expense, Stn. 94                                | \$1,326.11  |
|                                       | 9/14/26  | 586092         | Fuel Expense, Stn. 93                                | \$843.06    |
|                                       | 9/15/26  | 586162         | Fuel Expense, Stn. 71                                | \$1,165.84  |
|                                       | 9/15/26  | 586143         | Fuel Expense, Stn. 95                                | \$831.74    |
|                                       | 9/15/26  | 586142         | Fuel Expense, Stn. 96                                | \$2,480.48  |
|                                       | 9/17/26  | 586207         | Fuel Expense, Stn. 82 / Shop                         | \$754.36    |

|                                                 |          |                |                                                        |                     |
|-------------------------------------------------|----------|----------------|--------------------------------------------------------|---------------------|
| <b>A T &amp; T - 5014</b>                       | 9/16/26  | 317198782      | Internet, ECC                                          | \$217.08            |
|                                                 | 9/17/26  | 586209         | Fuel Expense, Stn. 82 / Shop                           | \$3,752.21          |
|                                                 | 9/21/26  | 586295         | Fuel Expense, Stn. 89                                  | \$3,027.80          |
|                                                 | 9/21/26  | 586297         | Fuel Expense, Stn. 90                                  | \$3,759.44          |
|                                                 | 9/23/26  | 586436         | Fuel Expense, Stn. 82 / Shop                           | \$4,466.72          |
|                                                 | 9/25/26  | 586487         | Fuel Expense, Stn. 82 / Shop                           | \$5,138.28          |
|                                                 | 9/25/26  | 586486         | Fuel Expense, Stn. 82 / Shop                           | \$627.96            |
|                                                 | 9/28/26  | 51242F         | Fuel Expense, Stn. 85                                  | \$823.66            |
|                                                 | 9/28/26  | 586485         | Fuel Expense, Stn. 72                                  | \$3,239.15          |
|                                                 | 9/29/26  | 586582         | Fuel Expense, Stn. 71                                  | \$943.45            |
|                                                 | 9/29/26  | 586584         | Fuel Expense, Stn. 82 / Shop                           | \$2,309.83          |
|                                                 | 9/29/26  | 586587         | Fuel Expense, Stn. 86                                  | \$2,653.32          |
|                                                 | 9/29/26  | 586588         | Fuel Expense, Stn. 85                                  | \$1,058.88          |
|                                                 | 9/29/26  | 586594         | Fuel Expense, Stn. 74                                  | \$1,737.35          |
|                                                 | 10/5/26  | 586752         | Fuel Expense, Stn. 96                                  | \$3,577.38          |
|                                                 | 10/6/26  | 586797         | Fuel Expense, Stn. 82 / Shop                           | \$2,242.85          |
|                                                 | 10/6/26  | 586798         | Fuel Expense, Stn. 82 / Shop                           | \$3,937.97          |
|                                                 | 10/7/26  | 586835         | Fuel Expense, Stn. 83                                  | \$3,465.36          |
| <b>Ross &amp; Schwarz</b>                       | 10/3/26  | 13415          | District Legal Fees - Real Estate                      | \$675.00            |
|                                                 | 10/3/26  | 13417          | District Legal Fees - CornuCopia                       | \$5,672.50          |
|                                                 | 10/3/26  | 13416          | District Legal Fees - Solar / Lithium Battery Projects | \$2,175.00          |
|                                                 | 10/3/26  | 13414          | District Legal Fees - General                          | \$5,594.54          |
| <b>Ross Ladder Service.</b>                     | 5/11/26  | 1284           | Annual Ladder Testing Contract 2026-101                | \$7,024.50          |
| <b>Salem Engineering Group, Inc.</b>            | 7/29/26  | 59105          | Geotechnical Engineering Admin Building                | \$5,400.00          |
| <b>San Joaquin Valley Air Pollution Control</b> | 10/1/26  | C387488        | Annual Permit To Operate, Stn. 72                      | \$340.00            |
| <b>Saunders Automatic Service</b>               | 9/14/26  | 58440          | Transmission Repair, WT77                              | \$6,401.82          |
| <b>Schedule C Payroll</b>                       | 9/14/26  | 91426          | Pay Period 8/31/26 - 9/13/26                           | \$62,471.33         |
|                                                 | 9/28/26  | 92826          | Pay Period 9/14/26 - 9/27/28                           | \$64,213.34         |
|                                                 | 10/12/26 | 101226         | Pay Period 9/28/26 - 10/11/26                          | \$64,602.53         |
| <b>Schmitt, Eric R.</b>                         | 10/1/26  | 100126         | Monthly Medical Director Hours - ALS Program           | \$3,000.00          |
| <b>SoCalGas</b>                                 | 9/14/26  | 12861569031    | Utilities, Stn. 71                                     | \$66.81             |
|                                                 | 9/15/26  | 3211549005     | Utilities, Stn. 83                                     | \$25.82             |
|                                                 | 9/21/26  | 11661544004    | Utilities, Stn. 90                                     | \$46.76             |
|                                                 | 10/9/26  | 12861569031    | Utilities, Stn. 71                                     | \$57.87             |
|                                                 | 10/13/26 | 3211549005     | Utilities, Stn. 83                                     | \$22.60             |
| <b>Sorensen True Value</b>                      | 9/21/26  | 270749         | Station Maintenance, Stn. 96                           | \$89.50             |
|                                                 | 9/23/26  | 270766         | Station Maintenance, Stn. 96                           | \$95.65             |
|                                                 | 9/26/26  | 270822         | Station Maintenance, Stn. 96                           | \$39.86             |
|                                                 | 9/27/26  | 270823         | Station Maintenance, Stn. 96                           | \$22.93             |
| <b>T-Mobile USA Inc.</b>                        | 9/20/26  | 997902131      | Wireless Internet                                      | \$1,016.46          |
| <b>Target Solutions - Vector Solutions</b>      | 8/25/26  | 152371         | Vector Solutions Annual Subscription                   | \$2,589.40          |
| <b>Thompson Motor Sales</b>                     | 9/24/26  | 92426          | Dump Trailer, Flat Bed Trailer for Fuels Projects      | \$13,071.45         |
| <b>Tranquility Irrigation District</b>          | 9/30/26  | 244            | Water Service, Stn. 95                                 | \$94.55             |
| <b>U S Bank</b>                                 | 9/22/26  | 092226         | District Cal Card                                      | \$130,268.11        |
| <b>UniFirst Corporation</b>                     | 9/14/26  | 2380246101     | Linen Service, Shop                                    | \$417.47            |
|                                                 | 9/21/26  | 2380247817     | Linen Service, Shop                                    | \$417.47            |
|                                                 | 9/28/26  | 2380249344     | Linen Service, Shop                                    | \$417.47            |
|                                                 | 10/5/26  | 2380250968     | Linen Service, Shop                                    | \$417.47            |
|                                                 | 10/12/26 | 2380252470     | Linen Service, Shop                                    | \$417.47            |
| <b>Unwired Broadband, Inc.</b>                  | 10/2/26  | 2857613        | Internet Service                                       | \$779.95            |
| <b>Valencia, Emilio</b>                         | 9/14/26  | 91426          | Incident Meal Reimbursement, Hey Fire 26CAFKU01973     | \$129.82            |
| <b>Valley Wide Pest Control, Inc.</b>           | 9/8/26   | 208966         | Pest Control, Stn. 96                                  | \$47.00             |
|                                                 | 9/14/26  | 209413         | Pest Control, Stn. 86                                  | \$45.00             |
|                                                 | 9/15/26  | 209544         | Pest Control, Stn. 90                                  | \$40.00             |
|                                                 | 9/21/26  | 210082         | Pest Control, Stn. 87                                  | \$40.00             |
|                                                 | 9/21/26  | 210097         | Pest Control, Stn. 89                                  | \$40.00             |
|                                                 | 9/21/26  | 210165         | Pest Control, Stn. 83                                  | \$40.00             |
|                                                 | 9/21/26  | 210182         | Pest Control, Stn. 93                                  | \$50.00             |
|                                                 | 9/21/26  | 210185         | Pest Control, Stn. 94                                  | \$50.00             |
|                                                 | 9/23/26  | 210393         | Pest Control, Stn. 77                                  | \$65.00             |
|                                                 | 9/23/26  | 210418         | Pest Control, Stn. 71                                  | \$40.00             |
|                                                 | 9/25/26  | 210548         | Pest Control, Stn. 95                                  | \$47.00             |
|                                                 | 9/30/26  | 210902         | Pest Control, Stn. 74                                  | \$40.00             |
|                                                 | 9/30/26  | 210923         | Pest Control, Stn. 85                                  | \$40.00             |
| <b>VAST Networks</b>                            | 10/1/26  | 78858          | Internet, HQ                                           | \$550.00            |
| <b>Verizon Wireless</b>                         | 9/18/26  | 6153745815     | Cellular Service                                       | \$1,140.47          |
| <b>Vincent Communications, Inc.</b>             | 9/8/26   | 92622          | Radio Maintenance & Equipment                          | \$90.00             |
|                                                 | 9/8/26   | 92621          | Radio Maintenance & Equipment                          | \$310.68            |
|                                                 | 9/8/26   | 92620          | Radio Maintenance & Equipment                          | \$430.94            |
| <b>Voyager Fleet Systems Inc.</b>               | 9/24/26  | 8691786322639  | Fuel Expense                                           | \$10,641.78         |
| <b>Waste Management</b>                         | 10/1/26  | 4732781-0165-3 | Waste Disposal, Stn. 87                                | \$302.30            |
|                                                 | 10/1/26  | 4732542-0165-9 | Waste Disposal, Stn. 86                                | \$200.66            |
| <b>Water Company</b>                            | 9/15/26  | 20137          | Water Service, Stn. 89                                 | \$338.16            |
|                                                 | 10/6/26  | 20139          | Water Service, Stn. 89                                 | \$340.86            |
| <b>Western Solid Waste</b>                      | 9/29/26  | 93930          | Waste Disposal, Stn. 74                                | \$155.93            |
| <b>Total:</b>                                   |          |                |                                                        | <b>\$918,804.54</b> |

# Bill

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

| Date     | Ref. No. |
|----------|----------|
| 09/22/26 | 092226   |

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

|          |                   |
|----------|-------------------|
| Bill Due | 10/22/26          |
| Terms    | Net 30            |
| Memo     | District Cal Card |

## Expenses

| Account                        | Memo                                                    | Amount  | Customer:Job | Class     |
|--------------------------------|---------------------------------------------------------|---------|--------------|-----------|
| Miscellaneous                  | Dominguez                                               | 322.29  |              |           |
| Cellular Service               | Dominguez                                               | 2.99    |              |           |
| Office Supplies                | Dominguez                                               | 50.00   |              |           |
| Computer Equipment & Software  | Dominguez                                               | 3.99    |              |           |
| Maintenance - Buildings & Grou | Dominguez                                               | 342.04  |              |           |
| Maintenance - Buildings & Grou | Roberts                                                 | 173.99  |              |           |
| Maintenance - Repair Shop      | Roberts                                                 | 83.69   |              |           |
| Miscellaneous                  | Roberts                                                 | 254.82  |              |           |
| Miscellaneous                  | Roberts                                                 | 14.57   |              |           |
| Maintenance - Repair Shop      | BG, Amazon, Cooler pumps, Shop                          | 115.42  |              | 40 - Shop |
| Automotive Shop Equipment      | BG, Harbor Freight, Tools, Extensions / Ratchet, Shop   | 166.32  |              | 40 - Shop |
| Other Agency Repairs/Services  | BG, Gibbs, Gasket, water, pump, fitting, Selma E14      | 426.90  |              |           |
| Maintenance - Repair Shop      | BG, Dash Designs, Dash mat, X004                        | 53.35   |              |           |
| Maintenance - Repair Shop      | BG, Quinn, Cabin / air filter, D43                      | 327.41  |              |           |
| Maintenance - Repair Shop      | BG, Quinn, Cabin / air filter, D43                      | 327.41  |              |           |
| Maintenance - Repair Shop      | BG, BulletProofDiesel, EGR cooler core return, E74      | -431.90 |              |           |
| Maintenance - Repair Shop      | BG, Amazon, Magnetic mic, Shop Stock                    | 291.18  |              | 40 - Shop |
| Other Agency Repairs/Services  | BG, San Joaquin Auto Electric, Primer motor, Selma E110 | 356.47  |              |           |
| Maintenance - Repair Shop      | BG, Amazon, Brazing rods, Shop Stock                    | 10.79   |              | 40 - Shop |
| Other Agency Repairs/Services  | BG, Fire Apparatus Solutions, Tank / O-ring, Selma E110 | 509.67  |              |           |

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## Expenses

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|--------------------------------|--------------------------------------------------------------|--------|--------------|-----------|
| Maintenance - Repair Shop      | BG, Fire Apparatus Solutions, Air horn diaphragm, Shop Stock | 267.86 |              | 40 - Shop |
| Maintenance - Repair Shop      | BG, Kimball Midwest, Heat shrink, Shop Stock                 | 290.29 |              | 40 - Shop |
| Other Agency Repairs/Services  | BG, Gibbs Truck Center, Multiple parts, Selma E111           | 461.35 |              |           |
| Other Agency Repairs/Services  | BG, Fire Apparatus Solutions, 3" ball valve kit, Selma E110  | 256.63 |              |           |
| Maintenance - Repair Shop      | BG, Grainger, Roller tube, Shop                              | 412.33 |              | 40 - Shop |
| Maintenance - Repair Shop      | BG, Superior Auto Glass, R & R windshield, E95               | 410.00 |              |           |
| Maintenance - Repair Shop      | BG, Factor Motor Parts, Wiper blades, Shop Stock             | 686.94 |              | 40 - Shop |
| Maintenance - Repair Shop      | BG, RS Americas, A/C pressure switch, Shop Stock             | 69.79  |              | 40 - Shop |
| Maintenance - Repair Shop      | BG, Digikey Electronics, Pressure switch, Shop Stock         | 134.17 |              | 40 - Shop |
| Maintenance - Repair Shop      | BG, Wurth, Pig mat, Shop Stock                               | 223.51 |              | 40 - Shop |
| Maintenance - Repair Shop      | BG, Jeenda, Connector harness, Shop Stock                    | 69.00  |              | 40 - Shop |
| Maintenance - Repair Shop      | BG, Lehr, Code 3 Lens, R87                                   | 627.12 |              |           |
| Maintenance - Repair Shop      | BG, ROM Corp, Roll up door parts, P72                        | 558.05 |              |           |
| Maintenance - Repair Shop      | BG, Preece Precision, Tank brackets, R87                     | 216.30 |              |           |
| Maintenance - Repair Shop      | BG, Weather Tech, Floor mats, B91                            | 134.78 |              |           |
| Maintenance - Buildings & Grou | BG, Kimball Midwest, Drill bits, X518                        | 523.55 |              |           |
| Maintenance - Repair Shop      | BG, Momar, Brake eze liquid, Shop Stock                      | 429.27 |              | 40 - Shop |
| Maintenance - Repair Shop      | BG, Momar, Sure shot sprayers, Shop Stock                    | 216.24 |              | 40 - Shop |
|                                |                                                              |        |              |           |

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## Expenses

| Account                     | Memo                                                             | Amount   | Customer:Job | Class     |
|-----------------------------|------------------------------------------------------------------|----------|--------------|-----------|
| Maintenance - Repair Shop   | BG, Elbert Distributing, "B" service supplies, Shop Stock        | 357.22   |              | 40 - Shop |
| Maintenance - Repair Shop   | BG, A & E Industrial Cleaning, Pressure washer maintenance, Shop | 533.41   |              | 40 - Shop |
| Maintenance - Repair Shop   | BG, A & E Industrial Cleaning, Water treatment maintenance, Shop | 265.00   |              | 40 - Shop |
| Maintenance - Repair Shop   | BG, A & E Industrial Cleaning, Key pad, Facilities Truck         | 235.00   |              |           |
| Maintenance - Repair Shop   | BG, ROM Corp, Roll up door parts, L72                            | 668.03   |              |           |
| Pick-ups/Cars/SUVs          | BG, Napa, Hitch pin, Facilities Truck                            | 27.33    |              |           |
| Maintenance - Repair Shop   | BG, Pete & Sons, Cylinder head R & R, R87                        | 1,836.49 |              |           |
| Transportation/Travel Claim | BG, Holiday Inn, Lodging for new engine inspections              | 1,310.36 |              |           |
| Maintenance - Repair Shop   | BG, Integrated Supply Network, Streamlight batteries, Shop Stock | 89.31    |              | 40 - Shop |
| Maintenance - Repair Shop   | BG, Betts, Parts for multiple vehicles                           | 5,800.38 |              |           |
| Maintenance - Repair Shop   | BG, Cooks Communications, Radio equipment, B4320                 | 9,337.86 |              |           |
| Maintenance - Repair Shop   | BG, LEHR, Code 3 non-optic lenses, R87                           | 393.89   |              |           |
| Maintenance - Repair Shop   | BG, Hi-Tech EVS, Primer assembly, X226                           | 1,961.72 |              |           |
| Maintenance - Repair Shop   | BG, Kimball Midwest, Fittings, bolts, clamps, Shop Stock         | 5,356.74 |              | 40 - Shop |
| Maintenance - Repair Shop   | BG, Blackstone Chevrolet Cadillac, Throttle body, B71            | 149.02   |              |           |
| Maintenance - Repair Shop   | BG, Quinn, Oil / fuel filters, D43                               | 358.75   |              |           |
| Maintenance - Repair Shop   | BG, Lehr, Antenna, E89                                           | 552.23   |              |           |

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## Expenses

| Account                   | Memo                             | Amount   | Customer:Job | Class     |
|---------------------------|----------------------------------|----------|--------------|-----------|
| Maintenance - Repair Shop | BG, Blackstone Chevrolet         | 589.30   |              |           |
| Maintenance - Repair Shop | Cadillac, "C" service parts, B91 | 351.11   |              |           |
| Maintenance - Repair Shop | BG, Blackstone Chevrolet         | 173.57   |              |           |
| Other Agency              | Cadillac, Roof moldings, B4320   | 490.66   |              |           |
| Repairs/Services          | BG, Summit Racing Equipment,     |          |              |           |
| Maintenance - Repair Shop | Condensor fans, Selma E112       | 34.52    |              | 40 - Shop |
| Other Agency              | BG, Amazon, Fan mounting         | 69.57    |              |           |
| Repairs/Services          | adapters, Shop Stock             | 511.77   |              |           |
| Maintenance - Repair Shop | BG, Grainger, Foot switch,       | 20.33    |              |           |
| Maintenance - Repair Shop | Selma E112                       | 2,409.67 |              | 40 - Shop |
| Maintenance - Repair Shop | BG, McMaster-Carr, Fittings,     | 71.40    |              | 40 - Shop |
| Maintenance - Repair Shop | X105 Trailer                     | 96.71    |              |           |
| Maintenance - Repair Shop | BG, McMaster-Carr, Slide out     | 753.09   |              |           |
| Maintenance - Repair Shop | bump stops, B81                  | 1,052.02 |              |           |
| Maintenance - Repair Shop | BG, Hi-Tech EVS, Waterous        | 281.91   |              |           |
| Maintenance - Repair Shop | primer, Shop Stock               | 74.10    |              |           |
| Maintenance - Repair Shop | BG, Amazon, Socket removal       | 821.39   |              |           |
| Maintenance - Repair Shop | tool, Shop Stock                 |          |              |           |
| Maintenance - Repair Shop | BG, Blackstone Chevrolet         |          |              |           |
| Maintenance - Repair Shop | Cadillac, Roof top moldings,     |          |              |           |
| Maintenance - Repair Shop | B4320                            |          |              |           |
| Maintenance - Repair Shop | BG, OnScene Services, Pump       |          |              |           |
| Maintenance - Repair Shop | panel lights, E89                |          |              |           |
| Maintenance - Repair Shop | BG, Jim Manning Dodge, Brake     |          |              |           |
| Maintenance - Repair Shop | pads, R4338                      |          |              |           |
| Maintenance - Repair Shop | BG, Elbert Distributing, Oil     |          |              |           |
| Maintenance - Repair Shop | conditioner, washer              |          |              |           |
| Maintenance - Repair Shop | concentrate, R4338               |          |              |           |
| Maintenance - Repair Shop | BG, Grainger, Driveline pickup   |          |              |           |
| Maintenance - Repair Shop | sensor, BR82                     |          |              |           |
| Maintenance - Repair Shop | BG, Saunders Automatic           |          |              |           |
| Maintenance - Repair Shop | Services, Transmission seal kit  |          |              |           |
| Maintenance - Repair Shop | / filter, E296                   |          |              |           |

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## Expenses

| Account                        | Memo                                                                                           | Amount   | Customer:Job | Class          |
|--------------------------------|------------------------------------------------------------------------------------------------|----------|--------------|----------------|
| Maintenance - Repair Shop      | BG, Blackstone Chevrolet Cadillac, Front bumper, fog light, B80                                | 1,153.91 |              |                |
| Maintenance - Repair Shop      | BG, McMaster-Carr, Flared fittings, X105 Trailer                                               | 198.27   |              |                |
| Maintenance - Repair Shop      | BG, Motion & Flow, Hydraulic hose, BR82                                                        | 98.61    |              |                |
| SCBA                           | BG, Blackstone Chevrolet Cadillac, Returned molding                                            | -92.75   |              |                |
| Maintenance - Buildings & Grou | BG, Johnstone Supply, Refirgerant / adapter                                                    | 257.46   |              |                |
| Graphics Services              | BG, Fire Apparatus Solutions, Pump seal kit, Selma E110                                        | 219.85   |              |                |
| Station 72 Project             | PW, Canyon Fork Ace Hardware, Supplies to run water / install hose bib to new carport, Stn. 72 | 214.30   |              | 72 - Millerton |
| Station 72 Project             | PW, Lowes, Mailbox and installation supplies, Stn. 72                                          | 187.38   |              | 72 - Millerton |
| Maintenance - Repair Shop      | RB, Fresno Pipe & Supply, Blank nipple, cap, WT90                                              | 73.74    |              |                |
| Maintenance - Repair Shop      | RB, Pete & Sons, R & R cylinder head, E74                                                      | 1,836.46 |              |                |
| Maintenance - Repair Shop      | RB, Commercial Radiator, Surge tank R & R, BR82                                                | 135.00   |              |                |
| Maintenance - Repair Shop      | RB, Consolidated Metal Fab, 1/2" tray fab, X105                                                | 684.07   |              |                |
| Cal Fire Fuel Reduction Projec | RB, Clawson Motorsports, Brake switch, X498 Polaris                                            | 250.26   |              |                |
| Maintenance - Repair Shop      | RB, Pape Kenworth, Surge tank, WT82                                                            | 304.40   |              |                |
| Maintenance - Repair Shop      | RB, Motion Industries, Pump seals, speedy sleeve, E89, E83                                     | 512.57   |              |                |
| Cal Fire Fuel Reduction Projec | RB, Clawson Motorsports, Belt, oil filter, oil, brake pads, X499                               | 562.66   |              |                |

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## Expenses

| Account                        | Memo                                                        | Amount   | Customer:Job | Class |
|--------------------------------|-------------------------------------------------------------|----------|--------------|-------|
| Maintenance - Repair Shop      | RB, Mid Valley Distributors, Grade 8 bolts, paint pens, L72 | 119.67   |              |       |
| Maintenance - Repair Shop      | RB, Garabedian Equipment, Fan pully, E89                    | 50.05    |              |       |
| Maintenance - Repair Shop      | RB, Fleetpride, Tie rods, R87                               | 757.35   |              |       |
| Cal Fire Fuel Reduction Projec | RB, Clawson Motorsports, Brake rotors, fenders, X499        | 965.21   |              |       |
| Maintenance - Repair Shop      | RB, Pape Kenworth, Coolant surge tank, WT86                 | 152.20   |              |       |
| Maintenance - Repair Shop      | RB, Motion & Flow, Hydraulic hose, WT97                     | 908.34   |              |       |
| Graphics Services              | AS, Grimco, White reflective, Graphics                      | 439.62   |              |       |
| Graphics Services              | AS, Grimco, Magnets, Gabilan Camp                           | 60.54    |              |       |
| Graphics Services              | AS, Grimco, Magnets, Gabilan Camp                           | 12.96    |              |       |
| Graphics Services              | AS, Gregory Inc, Vehicle striping                           | 2,600.50 |              |       |
| PPE Inspection/Repairs         | TW, California PPE, Advanced inspections                    | 391.50   |              |       |
| PPE Inspection/Repairs         | TW, California PPE, Advanced inspections                    | 493.00   |              |       |
| Cleaning Supplies              | TW, Amazon, Disinfecting wipes, Service Center Stock        | 98.64    |              |       |
| Cleaning Supplies              | TW, Amazon, Tilex , Service Center Stock                    | 216.33   |              |       |
| Cleaning Supplies              | TW, Amazon, Sponges , Service Center Stock                  | 132.72   |              |       |
| Cleaning Supplies              | TW, Amazon, Fabreeze, Service Center Stock                  | 68.36    |              |       |
| Food                           | TW, Amazon, Coffee, Training                                | 78.44    |              |       |
| Cleaning Supplies              | TW, Amazon, Furniture Polish , Service Center Stock         | 27.17    |              |       |

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## Expenses

| Account           | Memo                                                         | Amount   | Customer:Job | Class               |
|-------------------|--------------------------------------------------------------|----------|--------------|---------------------|
| Oxygen            | TW, Barnes Welding Supply, O2                                | 229.52   |              |                     |
| Cleaning Supplies | TW, Amazon, Lysol , Service Center Stock                     | 165.26   |              |                     |
| Cleaning Supplies | TW, Amazon, Paper towel dispensers, Stn. 88                  | 70.80    |              | 88 - Fowler         |
| Cleaning Supplies | TW, Amazon, Paper towel dispensers, Stn. 88                  | 58.91    |              | 88 - Fowler         |
| Cleaning Supplies | TW, Amazon, Cleaning supplies, Service Center Stock          | 1,135.02 |              |                     |
| Cleaning Supplies | TW, Amazon, Paper towel dispensers, Stn. 88                  | 217.40   |              | 88 - Fowler         |
| Cleaning Supplies | TW, Amazon, Aluminum foil, Service Center Stock              | 303.36   |              |                     |
| Cleaning Supplies | TW, Amazon, Toilet cleaner / hand soap, Service Center Stock | 182.00   |              |                     |
| Cleaning Supplies | TW, Amazon, Returned toilet cleaner                          | -47.69   |              |                     |
| Cleaning Supplies | TW, Costco, Fabuloso, Service Center Stock                   | 282.47   |              |                     |
| Cleaning Supplies | TW, Costco, Pine sol, Service Center Stock                   | 97.79    |              |                     |
| Cleaning Supplies | TW, Amazon, Trash cans, Stn. 90                              | 34.11    |              | 90 - Caruthers      |
| Cleaning Supplies | TW, Amazon, Towel detergent, Service Center Stock            | 177.24   |              |                     |
| Office Supplies   | TW, Staples, Office supplies, Stn. 74                        | 80.32    |              | 74 - Morgan Canyon  |
| Office Supplies   | TW, Staples, Office supplies, Stn. 87                        | 65.72    |              | 87 - South Fresno   |
| Office Supplies   | TW, Staples, Office supplies, Service Center                 | 39.57    |              | 10 - Service Center |
| Office Supplies   | TW, Staples, Office supplies, Stn. 88                        | 551.93   |              | 88 - Fowler         |

# Bill

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

| Date     | Ref. No. |
|----------|----------|
| 09/22/26 | 092226   |

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

|          |                   |
|----------|-------------------|
| Bill Due | 10/22/26          |
| Terms    | Net 30            |
| Memo     | District Cal Card |

## Expenses

| Account                | Memo                                                | Amount   | Customer:Job | Class                    |
|------------------------|-----------------------------------------------------|----------|--------------|--------------------------|
| Office Supplies        | TW, Staples, Office supplies, Stn. 88               | 7.55     |              | 88 - Fowler              |
| Protection/Planning    | TW, Staples, Office supplies, Protection / Planning | 66.42    |              | 45 - Protection Planning |
| Protection/Planning    | TW, Amazon, Office supplies, Protection / Planning  | 27.17    |              | 45 - Protection Planning |
| Cleaning Supplies      | TW, Amazon, Mop buckets, Service Center Stock       | 109.22   |              |                          |
| Oxygen                 | TW, Amazon, O2 bottles, Reserve Engines             | 216.56   |              |                          |
| Cleaning Supplies      | TW, Amazon, Toilet paper, Service Center Stock      | 356.24   |              |                          |
| PPE Inspection/Repairs | TW, California PPE, Advanced inspections            | 458.00   |              |                          |
| Office Supplies        | TW, Amazon, Toner, Service Center                   | 127.09   |              | 10 - Service Center      |
| Food                   | TW, Amazon, Candy, P4325                            | 164.90   |              |                          |
| Food                   | TW, Amazon, Candy, P4325                            | 138.78   |              |                          |
| Office Supplies        | TW, Amazon, 2027 calendars, Training                | 37.12    |              | 60 - Training Center     |
| Food                   | TW, Arsenio's, Incident meals CAFKU020744           | 322.25   |              |                          |
| Oxygen                 | TW, Barnes Welding Supply, O2                       | 164.08   |              |                          |
| Training               | CV, Uline, Storage bins, Driver Op 1A               | 2,339.40 |              | 60 - Training Center     |
| Training               | CV, Uline, Hand truck / posts, Driver Op 1A         | 1,364.48 |              | 60 - Training Center     |
| Training               | CV, Amazon, Cleaning supplies, Training             | 92.80    |              | 60 - Training Center     |
| Training               | CV, Home Depot, Urinal part, Training               | 145.76   |              | 60 - Training Center     |
| Training               | CV, Home Depot, Doors / lumber, Apartment Prop      | 1,211.48 |              | 60 - Training Center     |

# Bill

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

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

|          |                   |
|----------|-------------------|
| Bill Due | 10/22/26          |
| Terms    | Net 30            |
| Memo     | District Cal Card |

## Expenses

| Account                        | Memo                                               | Amount   | Customer:Job | Class                |
|--------------------------------|----------------------------------------------------|----------|--------------|----------------------|
| Training                       | CV, Home Depot, Lumber / screws, Apartment Prop    | 225.54   |              | 60 - Training Center |
| Training                       | CV, Staples, Erase board, Training                 | 44.26    |              | 60 - Training Center |
| Maintenance - Buildings & Grou | JM, Home Depot, Shoreline electrical plug, Stn. 87 | 45.14    |              | 87 - South Fresno    |
| Maintenance - Buildings & Grou | JM, Amazon, Shower door polisher kit, Stn. 87      | 42.08    |              | 87 - South Fresno    |
| Maintenance - Buildings & Grou | JM, Amazon, Air chucks for compressor, Stn. 87     | 75.06    |              | 87 - South Fresno    |
| Technical Rescue Program       | JM, CMC Rescue, 600' rope, R272                    | 2,885.09 |              |                      |
| Technical Rescue Program       | JM, LN Curtis, Parratech nipples 180 psi, Stn. 87  | 217.74   |              | 87 - South Fresno    |
| Technical Rescue Program       | JM, CMC Rescue, Hardware, R87, Ascenders, R272     | 4,060.96 |              |                      |
| Food                           | Alford,                                            | 223.74   |              |                      |
| Small Tools & Lanscape Equip.  | SB, Lowes, Tools, Stn. 85                          | 86.70    |              | 85 - Clovis          |
| Website Administration         | SB, Amazon, Staffing board, Stn. 85                | 129.63   |              | 85 - Clovis          |
| Supplies - Medical             | JE, Clevenger, Suction hardware, Stn. 90           | 3.73     |              | 90 - Caruthers       |
| Supplies - Medical             | JE, Amazon, Suction wiring, Stn. 90                | 16.19    |              | 90 - Caruthers       |
| Small Appliances/Kitchen Goods | JE, Amazon, Water cooler dispenser, Stn. 90        | 290.22   |              | 90 - Caruthers       |
| Supplies - Medical             | JE, Clevenger, Doorstops, tape, Stn. 90            | 16.81    |              | 90 - Caruthers       |
| Supplies - Medical             | JE, Amazon, Pelican case / inserts, E90            | 70.12    |              |                      |
| Furniture & Linens             | JE, Amazon, Kitechen towels / silverware, Stn. 90  | 90.68    |              | 90 - Caruthers       |
| Public Information Officer     | GC, Danny's Donuts, Donuts for open house, Stn. 90 | 59.28    |              | 90 - Caruthers       |

# Bill

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

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

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| Bill Due | 10/22/26          |
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## Expenses

| Account                        | Memo                                                             | Amount   | Customer:Job | Class       |
|--------------------------------|------------------------------------------------------------------|----------|--------------|-------------|
| Public Information Officer     | GC, Amazon, Portable charger, GoPro accessories, PIO43B ok B80   | 514.42   |              |             |
| Public Information Officer     | GC, Amazon, Office workbench, PIO ok B80                         | 215.94   |              |             |
| Fire Fighting Equipment        | ME, Cascade Fire Equipment, Wildland tools / debris carrier, E88 | 2,367.51 |              |             |
| Small Tools & Landscape Equip. | ME, Amazon, Pressure washer wand, Stn. 89                        | 58.30    |              | 89 - Easton |
| Fire Fighting Equipment        | ME, Firepenny, Axe / pro bar restock                             | 3,709.19 |              |             |
| Small Tools & Landscape Equip. | ME, Amazon, Stihl saw springs                                    | 48.80    |              |             |
| Fire Fighting Equipment        | ME, All Hands Fire Equipment, Wildland hose pack restock         | 1,070.75 |              |             |
| Fire Fighting Equipment        | ME, Heiman Fire Equipment, Mounting equipment, E88, E89, E287    | 825.68   |              |             |
| Fire Fighting Equipment        | ME, Amazon, Fire extinguishers, E88, E89, E287                   | 583.08   |              |             |
| Fire Fighting Equipment        | ME, Amazon, Water cans, E88, E89, E287                           | 563.85   |              |             |
| Fire Fighting Equipment        | ME, Amazon, Traffic cones, E88, E89, E287                        | 82.59    |              |             |
| Fire Fighting Equipment        | ME, Amazon, Ice chests / signs, E88, E89, E287                   | 1,163.19 |              |             |
| Fire Fighting Equipment        | ME, Home Depot, Small hand tools restock                         | 2,343.76 |              |             |
| Fire Fighting Equipment        | ME, Grainger, Hydrant street keys                                | 495.73   |              |             |
| Fire Fighting Equipment        | ME, Ferguson Waterworks, Appollo wrenches, E88, E89, E287        | 347.64   |              |             |

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| Vendor                                                                         |
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| Bill Due | 10/22/26          |
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## Expenses

| Account                        | Memo                                             | Amount   | Customer:Job | Class                |
|--------------------------------|--------------------------------------------------|----------|--------------|----------------------|
| Small Appliances/Kitchen Goods | BL, WalMart, Coffee maker, Stn. 93               | 147.05   |              | 93 - Huron           |
| Public Information Officer     | CH, WalMart, Snack food for open house, Stn. 90  | 60.84    |              | 90 - Caruthers       |
| Maintenance - Buildings & Grou | JB, Tractor Supply, Sprinkler supplies, Stn. 86  | 21.30    |              | 86 - Clovis Lakes    |
| Maintenance - Buildings & Grou | JB, Ace Hardware, Sprinkler supplies, Stn. 86    | 62.68    |              | 86 - Clovis Lakes    |
| Maintenance - Equipment        | JB, Tractor Supply, Micro fiber towels, Stn. 86  | 29.42    |              | 86 - Clovis Lakes    |
| Maintenance - Buildings & Grou | JB, Ace Hardware, Sprinkler supplies, Stn. 86    | 47.87    |              | 86 - Clovis Lakes    |
| Training                       | JD, Barnes Welding, Welder, Training             | 892.20   |              | 60 - Training Center |
| Waste Collection               | JD, Cedar Recycling, Waste disposal, Training    | 207.50   |              | 60 - Training Center |
| Food                           | JD, Off The Grill, Board meeting dinner          | 294.29   |              |                      |
| Training                       | JD, Home Depot, Truck academy supplies, Training | 580.42   |              | 60 - Training Center |
| Training                       | JD, Staples, White board, Training               | 100.41   |              | 60 - Training Center |
| Training                       | JD, Amazon, Truck academy supplies, Training     | 355.02   |              | 60 - Training Center |
| Postage                        | RP, Sanger Shipping Center, Fit test shipping    | 197.99   |              |                      |
| Small Tools & Lanscape Equip.  | RP, Vevor, Pressure washer shaft, Stn. 89        | 66.84    |              | 89 - Easton          |
| Maintenance - SCBA/ TIC / JAWS | RP, Jorgensen & Sons, Hydro test cylinders       | 71.60    |              |                      |
| Postage                        | RP, Sanger Shipping Center, Fit test shipping    | 198.00   |              |                      |
| Fire Fighting Equipment        | RP, Nelsons Ace Hardware, Stihl saws, E88        | 3,438.62 |              |                      |
|                                |                                                  |          |              |                      |

# Bill

Fresno County Fire Protection District  
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## Expenses

| Account                        | Memo                                           | Amount | Customer:Job | Class          |
|--------------------------------|------------------------------------------------|--------|--------------|----------------|
| Computers & Supplies           | GF, Amazon, Medic iPad case / chargers         | 114.32 |              | 90 - Caruthers |
| Supplies - Medical             | JB, Bound Tree Medical, ALS equipment          | 41.56  |              |                |
| Supplies - Medical             | JB, Bound Tree Medical, ALS equipment          | 87.88  |              |                |
| Maintenance - Buildings & Grou | NW, Amazon, Yard maintenance supplies, Stn. 89 | 43.17  |              | 89 - Easton    |
| Maintenance - Buildings & Grou | NW, Amazon, Yard maintenance supplies, Stn. 89 | 58.27  |              | 89 - Easton    |
| Maintenance - Buildings & Grou | NW, Amazon, Yard maintenance supplies, Stn. 89 | 82.60  |              | 89 - Easton    |
| Supplies - Medical             | NW, Henry Schein, Medical supplies             | 237.18 |              |                |
| Supplies - Medical             | NW, Henry Schein, Medical supplies             | 35.36  |              |                |
| Furniture & Linens             | NW, Amazon, Pillow covers, Stn. 89             | 13.95  |              | 89 - Easton    |
| Maintenance - Buildings & Grou | NW, Amazon, Garden hose, Stn. 89               | 67.45  |              | 89 - Easton    |
| Maintenance - Buildings & Grou | NW, Amazon, Garden hose, Stn. 89               | 64.00  |              | 89 - Easton    |
| Supplies - Medical             | NW, Henry Schein, Medical supplies             | 169.22 |              |                |
| Maintenance - Buildings & Grou | NW, Amazon, Garden hose, Stn. 89               | 86.37  |              | 89 - Easton    |
| Maintenance - Buildings & Grou | NW, Amazon, Garden hose reel, Stn. 89          | 93.92  |              | 89 - Easton    |
| Maintenance - Buildings & Grou | NW, Amazon, Floor squeegee, Stn. 89            | 77.72  |              | 89 - Easton    |
| Maintenance - Buildings & Grou | NW, Amazon, Garden hose connector, Stn. 89     | 26.97  |              | 89 - Easton    |
| Maintenance - Buildings & Grou | NW, Home Depot, PVC supplies, Stn. 89          | 35.42  |              | 89 - Easton    |

# Bill

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## Expenses

| Account                        | Memo                                                              | Amount | Customer:Job | Class                |
|--------------------------------|-------------------------------------------------------------------|--------|--------------|----------------------|
| Supplies - Medical             | NW, Home Depot, Medical supplies cabinet                          | 940.18 |              |                      |
| Maintenance - Buildings & Grou | SS, Fowler Ace Hardware, Supplies for irrigation leak, Stn. 89    | 57.48  |              | 89 - Easton          |
| Maintenance - Buildings & Grou | SS, Ewing, Supplies for irrigation leak, Stn. 89                  | 349.82 |              | 89 - Easton          |
| Maintenance - Buildings & Grou | SS, Ferguson, Wrench / pliers, Stn. 89 Job                        | 155.99 |              |                      |
| Maintenance - Buildings & Grou | SS, Ferguson, Restroom repair supplies, Stn. 85                   | 7.90   |              | 85 - Clovis          |
| Maintenance - Buildings & Grou | SS, Ferguson, Restroom repair supplies, Stn. 85                   | 48.75  |              | 85 - Clovis          |
| Maintenance - Buildings & Grou | SS, Slumberger Lumber, Supplies for irrigation leak, Stn. 89      | 31.80  |              | 89 - Easton          |
| Maintenance - Buildings & Grou | SS, Academy Hardware, Tools, Facilities Manager                   | 238.03 |              |                      |
| Maintenance - Buildings & Grou | SS, PBM Supply, Sprayer, Facilities Manager                       | 23.62  |              |                      |
| Maintenance - Buildings & Grou | SS, Home Depot, Cord reel for app bay, Stn. 87                    | 130.13 |              | 87 - South Fresno    |
| Maintenance - Buildings & Grou | SS, Grainger, Supplies for apartment prop, Training               | 284.73 |              | 60 - Training Center |
| Maintenance - Buildings & Grou | SS, Home Depot, Label maker / wire connectors, Facilities Manager | 55.33  |              |                      |
| Maintenance - Buildings & Grou | SS, Home Depot, Wire connector, Stn. 72 Job                       | 6.31   |              | 72 - Millerton       |
| Maintenance - Buildings & Grou | SS, Home Depot, Supplies for apartment prop, Training             | 106.34 |              | 60 - Training Center |
| Pest Control Service           | SS, Home Depot, Pest control supplies, Shop                       | 22.05  |              | 40 - Shop            |
| Maintenance - Buildings & Grou | SS, Amazon, Air filters, Stn. 90                                  | 76.96  |              | 90 - Caruthers       |

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

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## Expenses

| Account                        | Memo                                                    | Amount | Customer:Job | Class             |
|--------------------------------|---------------------------------------------------------|--------|--------------|-------------------|
| Maintenance - Buildings & Grou | SS, Amazon, Air filters, Stn. 93                        | 76.03  |              | 93 - Huron        |
| Maintenance - Buildings & Grou | SS, Amazon, Air filters, Stn. 90                        | 62.08  |              | 90 - Caruthers    |
| Computer Equipment & Software  | SS, Amazon, iPad case, Facilities Manager Ok IT2        | 87.17  |              |                   |
| Maintenance - Buildings & Grou | SS, Platt Electric, Supplies for septic repair, Stn. 82 | 69.61  |              | 82 - Del Rey      |
| Maintenance - Buildings & Grou | SS, Platt Electric, Supplies for septic repair, Stn. 82 | 4.64   |              | 82 - Del Rey      |
| Maintenance - Buildings & Grou | SS, CED, Supplies for septic repair, Stn. 82            | 222.53 |              | 82 - Del Rey      |
| Maintenance - Buildings & Grou | SS, CED, Supplies for septic repair, Stn. 82            | 143.03 |              | 82 - Del Rey      |
| Maintenance - Buildings & Grou | SS, Home Depot, Septic electrical supplies, Stn. 82     | 359.03 |              | 82 - Del Rey      |
| Maintenance - Buildings & Grou | SS, Home Depot, Tools, Stn. 89 / 94 Jobs                | 434.03 |              |                   |
| Maintenance - Buildings & Grou | SS, Amazon, Sprinkler valve, Stn. 94                    | 262.80 |              | 94 - Harris Ranch |
| Maintenance - Buildings & Grou | SS, Home Depot, Septic electrical supplies, Stn. 82     | 250.20 |              | 82 - Del Rey      |
| Maintenance - Buildings & Grou | SS, Platt, Tools, Stn. 82 / 88 Jobs                     | 564.19 |              |                   |
| Station Improvement Projects   | SS, Amazon, Laser measurer, Stn. 90 Job                 | 369.99 |              | 90 - Caruthers    |
| Maintenance - Buildings & Grou | SS, Ace Hardware, Supplies for new electrical, Stn. 88  | 26.97  |              | 88 - Fowler       |
| Computer Equipment & Software  | SS, Apple, Sketchup software, Facilities Manager        | 129.00 |              |                   |
| Maintenance - Buildings & Grou | SS, Home Depot, Supplies for new electrical, Stn. 88    | 286.01 |              | 88 - Fowler       |
| Maintenance - Buildings & Grou | SS, Home Depot, Supplies for new electrical, Stn. 88    | 77.51  |              | 88 - Fowler       |

# Bill

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210 S. Academy Ave.  
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## Expenses

| Account                        | Memo                                                            | Amount   | Customer:Job | Class              |
|--------------------------------|-----------------------------------------------------------------|----------|--------------|--------------------|
| Maintenance - Buildings & Grou | SS, Home Depot, Supplies for new electrical, Stn. 88            | 167.42   |              | 88 - Fowler        |
| Maintenance - Buildings & Grou | SS, Greenlist, Supplies for water main leak, Stn. 74            | 85.22    |              | 74 - Morgan Canyon |
| Maintenance - Buildings & Grou | SS, Fresno Ag, Supplies for water main leak, Stn. 74            | 22.30    |              | 74 - Morgan Canyon |
| Memberships & Subscriptions    | AC, Surf Thru Car Wash, Annual membership for District vehicles | 4,380.00 |              |                    |
| Cellular Service               | RM, Apple, iCloud storage, C100                                 | 2.99     |              |                    |
| Cleaning Supplies              | PH, Amazon, Hand sanitizer, ECC                                 | 283.34   |              | 50 - ECC           |
| Office Supplies                | PH, Staples, Office supplies, Shop                              | 203.67   |              | 40 - Shop          |
| Food                           | PH, Staples, Disposable coffee cups, HQ                         | 79.14    |              |                    |
| Maintenance - Repair Shop      | JDT, Napa, Paint radiator gaurd, Dozer 43                       | 48.72    |              |                    |
| Maintenance - Repair Shop      | JDT, Mid Valley Pipe & Steel, Steel radiator gaurd, Dozer 43    | 383.83   |              |                    |
| Maintenance - Repair Shop      | JDT, Lazer Star, Lights, Dozer 43                               | 76.13    |              |                    |
| Maintenance - Repair Shop      | JDT, Gregory Baronian, Radiator gaurd labor, Dozer 43           | 2,145.00 |              |                    |
| Maintenance - Buildings & Grou | JDT, Baker Fire, Fire sprinkler repair, Shop                    | 562.00   |              | 40 - Shop          |
| Maintenance - Buildings & Grou | JDT, Baker Fire, Fire sprinkler repair, Shop                    | 2,033.15 |              | 40 - Shop          |
| Fire Fighting Equipment        | BM, REI, Yeti coller, B71 Truck                                 | 153.22   |              |                    |
| Food                           | BM, In-N-Out, Incident meals # 020003                           | 258.41   |              |                    |
| Memberships & Subscriptions    | JW, Trello, Annual asset tracking                               | 119.99   |              |                    |

Fresno County Fire Protection District  
 210 S. Academy Ave.  
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## Expenses

| Account                        | Memo                                                                 | Amount   | Customer:Job | Class            |
|--------------------------------|----------------------------------------------------------------------|----------|--------------|------------------|
| Training Center                | JW, Fresno Co Public Works, Plan check fee, Training                 | 682.34   |              |                  |
| Food                           | JW, Harris Ranch, Incident meals CAFKU018778, ok B4314               | 45.53    |              |                  |
| Maintenance - Buildings & Grou | JW, Home Depot, Loppers, Stn. 71                                     | 48.57    |              | 71 - Parlier     |
| Engraving Operation            | JW, Boss Laser, Laser filter / Z-Axis belt                           | 861.23   |              |                  |
| Maintenance - Buildings & Grou | JW, Home Depot, Bay lights junction box, Stn. 83                     | 16.23    |              | 83 - Selma       |
| Small Appliances/Kitchen Goods | CM, Amazon, Microwave, Stn. 95                                       | 143.60   |              | 95 - Tranquility |
| Computer Equipment & Software  | JC, Splashtop.com, Remote management tool for District computers     | 1,546.00 |              |                  |
| Computer Equipment & Software  | JC, HP.com, Laptop, P4321B and Desktop computer, Shop TV             | 4,308.19 |              |                  |
| Miscellaneous                  | JC, Southwest, Reimbursement for fraud 8/24/26 SOA                   | -392.40  |              |                  |
| Computer Equipment & Software  | JC, UI.com, PTP antenna replacemnt for Training to Shop              | 884.48   |              |                  |
| Computer Equipment & Software  | JC, Adobe.com, Adobe license, Facilities Manager                     | 122.25   |              |                  |
| Computer Equipment & Software  | JC, Amazon, Micro SD cards, PIO and Keyboard / mouse combo, IT Stock | 431.20   |              |                  |
| Cellular Service               | JC, Amazon, Phone screen protector, Graphics                         | 19.40    |              |                  |
| Food                           | JC, Amazon, Coffee, District Trailer                                 | 49.09    |              |                  |
| Cellular Service               | JC, Amazon, Phone case, Graphics                                     | 33.04    |              |                  |
|                                |                                                                      |          |              |                  |

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## Expenses

| Account                        | Memo                                                | Amount | Customer:Job | Class       |
|--------------------------------|-----------------------------------------------------|--------|--------------|-------------|
| Furniture & Appliances         | JC, Costco, TV & mount for 2nd floor, Stn. 88       | 964.95 |              | 88 - Fowler |
| Furniture & Appliances         | JC, Amazon, Standing desks converter, Shop          | 796.85 |              |             |
| Maintenance - Buildings & Grou | JM, Amazon, Floor degreaser for engine bay, Stn. 87 | 77.72  |              |             |

Expense Total : 130,268.11

**Bill Total : \$130,268.11**



0000239-0001070 PDF 238723  
**Fresno County Fire Protection  
District  
210 S Academy Ave  
Sanger, CA 93657**

California CLASS

| California CLASS |                                 | Average Monthly Yield: 3.8181% |               |             |                  |                         |                          |                      |
|------------------|---------------------------------|--------------------------------|---------------|-------------|------------------|-------------------------|--------------------------|----------------------|
|                  |                                 | Beginning<br>Balance           | Contributions | Withdrawals | Income<br>Earned | Income<br>Earned<br>YTD | Average Daily<br>Balance | Month End<br>Balance |
| CA-01-0258-0001  | Training Center Offices Project | 5,113,610.12                   | 0.00          | 0.00        | 16,047.19        | 129,657.31              | 5,114,145.03             | 5,129,657.31         |
| CA-01-0258-0003  | Solar/BESS - Darden             | 15,183,453.27                  | 0.00          | 0.00        | 47,647.70        | 231,100.97              | 15,185,041.53            | 15,231,100.97        |
| TOTAL            |                                 | 20,297,063.39                  | 0.00          | 0.00        | 63,694.89        | 360,758.28              | 20,299,186.56            | 20,360,758.28        |



Training Center Offices Project

Account Summary

Average Monthly Yield: 3.8181%

|                  | Beginning<br>Balance | Contributions | Withdrawals | Income<br>Earned | Income<br>Earned<br>YTD | Average Daily<br>Balance | Month End<br>Balance |
|------------------|----------------------|---------------|-------------|------------------|-------------------------|--------------------------|----------------------|
| California CLASS | 5,113,610.12         | 0.00          | 0.00        | 16,047.19        | 129,657.31              | 5,114,145.03             | 5,129,657.31         |

Transaction Activity

| Transaction Date | Transaction Description      | Contributions | Withdrawals | Balance      | Transaction Number |
|------------------|------------------------------|---------------|-------------|--------------|--------------------|
| 09/01/2026       | Beginning Balance            |               |             | 5,113,610.12 |                    |
| 09/30/2026       | Income Dividend Reinvestment | 16,047.19     |             |              |                    |
| 09/30/2026       | Ending Balance               |               |             | 5,129,657.31 |                    |



Solar/BESS - Darden

Account Summary

Average Monthly Yield: 3.8181%

|                  | Beginning<br>Balance | Contributions | Withdrawals | Income<br>Earned | Income<br>Earned<br>YTD | Average Daily<br>Balance | Month End<br>Balance |
|------------------|----------------------|---------------|-------------|------------------|-------------------------|--------------------------|----------------------|
| California CLASS | 15,183,453.27        | 0.00          | 0.00        | 47,647.70        | 231,100.97              | 15,185,041.53            | 15,231,100.97        |

Transaction Activity

| Transaction Date | Transaction Description      | Contributions | Withdrawals | Balance       | Transaction Number |
|------------------|------------------------------|---------------|-------------|---------------|--------------------|
| 09/01/2026       | Beginning Balance            |               |             | 15,183,453.27 |                    |
| 09/30/2026       | Income Dividend Reinvestment | 47,647.70     |             |               |                    |
| 09/30/2026       | Ending Balance               |               |             | 15,231,100.97 |                    |



## California CLASS

## California CLASS

| Date       | Dividend Rate | Daily Yield |
|------------|---------------|-------------|
| 09/01/2026 | 0.000103007   | 3.7598%     |
| 09/02/2026 | 0.000102942   | 3.7574%     |
| 09/03/2026 | 0.000102863   | 3.7545%     |
| 09/04/2026 | 0.000411872   | 3.7583%     |
| 09/05/2026 | 0.000000000   | 3.7583%     |
| 09/06/2026 | 0.000000000   | 3.7583%     |
| 09/07/2026 | 0.000000000   | 3.7583%     |
| 09/08/2026 | 0.000103000   | 3.7595%     |
| 09/09/2026 | 0.000102897   | 3.7557%     |
| 09/10/2026 | 0.000102981   | 3.7588%     |
| 09/11/2026 | 0.000308301   | 3.7510%     |
| 09/12/2026 | 0.000000000   | 3.7510%     |
| 09/13/2026 | 0.000000000   | 3.7510%     |
| 09/14/2026 | 0.000102800   | 3.7522%     |
| 09/15/2026 | 0.000102919   | 3.7565%     |
| 09/16/2026 | 0.000102966   | 3.7583%     |
| 09/17/2026 | 0.000103769   | 3.7876%     |
| 09/18/2026 | 0.000318069   | 3.8698%     |
| 09/19/2026 | 0.000000000   | 3.8698%     |
| 09/20/2026 | 0.000000000   | 3.8698%     |
| 09/21/2026 | 0.000106004   | 3.8691%     |
| 09/22/2026 | 0.000106370   | 3.8825%     |
| 09/23/2026 | 0.000106707   | 3.8948%     |
| 09/24/2026 | 0.000106923   | 3.9027%     |
| 09/25/2026 | 0.000321510   | 3.9117%     |
| 09/26/2026 | 0.000000000   | 3.9117%     |
| 09/27/2026 | 0.000000000   | 3.9117%     |
| 09/28/2026 | 0.000107501   | 3.9238%     |
| 09/29/2026 | 0.000107406   | 3.9203%     |
| 09/30/2026 | 0.000107326   | 3.9174%     |

Performance results are shown net of all fees and expenses and reflect the reinvestment of dividends and other earnings. Many factors affect performance including changes in market conditions and interest rates and in response to other economic, political, or financial developments. Investment involves risk including the possible loss of principal. No assurance can be given that the performance objectives of a given strategy will be achieved. **Past performance is no guarantee of future results. Any financial and/or investment decision may incur losses.**



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## Investment Account Summary

09/01/2026 through 09/30/2026

### SUMMARY OF INVESTMENTS

| Fund                                           | Total Shares Owned | Net Asset Value per Share on Sep 30 (\$) | Value on Sep 30 (\$) | Average Cost Amount (\$) | Cumulative Change in Value (\$) |
|------------------------------------------------|--------------------|------------------------------------------|----------------------|--------------------------|---------------------------------|
| <b>FRESNO COUNTY FIRE PROTECTION DISTRICT</b>  |                    |                                          |                      |                          |                                 |
| CalTRUST Medium Term Fund                      | 519,088.780        | 9.65                                     | 5,009,206.73         | 5,137,718.84             | (128,512.11)                    |
| <b>Portfolios Total value as of 09/30/2026</b> |                    |                                          | <b>5,009,206.73</b>  |                          |                                 |

### DETAIL OF TRANSACTION ACTIVITY

| Activity Description             | Activity Date | Amount (\$)                                   | Amount in Shares | Balance in Shares | Price per Share (\$) | Balance (\$) | Average Cost Amt (\$) | Realized Gain/(Loss) (\$) |
|----------------------------------|---------------|-----------------------------------------------|------------------|-------------------|----------------------|--------------|-----------------------|---------------------------|
| <b>CalTRUST Medium Term Fund</b> |               | <b>FRESNO COUNTY FIRE PROTECTION DISTRICT</b> |                  |                   |                      |              |                       |                           |
| Beginning Balance                | 09/01/2026    |                                               |                  | 517,401.209       | 9.76                 | 5,049,835.80 |                       |                           |
| Accrual Income Div Reinvestment  | 09/30/2026    | 16,285.06                                     | 1,687.571        | 519,088.780       | 9.65                 | 5,009,206.73 | 0.00                  | 0.00                      |
| Change in Value                  |               |                                               |                  |                   |                      | (56,914.13)  |                       |                           |
| Closing Balance as of            | Sep 30        |                                               |                  | 519,088.780       | 9.65                 | 5,009,206.73 |                       |                           |

Please note that this information should not be construed as tax advice and it is recommended that you consult with a tax professional regarding your account.

Fresno County Fire Protection District  
**Balance Sheet**  
As of September 30, 2026

|                                               | Sep 30, 26           |
|-----------------------------------------------|----------------------|
| <b>ASSETS</b>                                 |                      |
| <b>Current Assets</b>                         |                      |
| <b>Checking/Savings</b>                       |                      |
| 0105 · PVB Ranger Club                        | 3,496.56             |
| 0107 · WFB Operating Account                  | 402,798.38           |
| 0109 · WFB Reserve Account                    | 2,409,806.70         |
| 0110 · County of Fresno Treasury              |                      |
| County Cash-10000 Gen Fund                    | 7,956,826.84         |
| County Cash-20000 Capital Equip               | 4,651,577.96         |
| County Cash-41240 Zone 2                      | 127,924.46           |
| County Cash-41250 Zone 3                      | 7,735.45             |
| County Cash-41260 Zone 4                      | 1,446.10             |
| County Cash-41270 Zone 5                      | 238,419.87           |
| County Cash-41280 Zone 6                      | 9,785.03             |
| County Cash-41290 Zone 7                      | 139,906.67           |
| County Cash-41300 Zone 8                      | 57,513.47            |
| County Cash-41310 Zone 9                      | 215,095.50           |
| County Cash-41320 Zone 10                     | 4,063,004.93         |
| County Cash-41360 Zone A                      | 3,554.15             |
| County Cash-41370 Hydrant Maint               | 2,902.23             |
| County Cash-41380 MNTFA                       | 1,743.61             |
| County Cash-41389 CFD                         | 467,346.62           |
| County Cash-41390 Zone 1(A) CFD               | 4,074.61             |
| County Cash-41391 Zone 1(B) CFD               | 540,462.25           |
| County Cash-41392 Zone 2(A) CFD               | 352,387.25           |
| County Cash-41393 Zone 2(B) CFD               | 186,872.45           |
| <b>Total 0110 · County of Fresno Treasury</b> | <b>19,028,579.45</b> |
| 0111 · WFB Bldg. Contingency                  | 361,590.64           |
| 0112 · WFB Payroll                            | 71,116.51            |
| 0113 · CalTRUST                               | 5,009,206.73         |
| 0114 · California CLASS                       |                      |
| 0114-01 · Training Center Offices Project     | 5,129,657.31         |
| 0114-03 · Solar Bess Darden                   | 15,231,100.97        |
| <b>Total 0114 · California CLASS</b>          | <b>20,360,758.28</b> |
| <b>Total Checking/Savings</b>                 | <b>47,647,353.25</b> |
| <b>Accounts Receivable</b>                    |                      |
| 1200 · Accounts Receivable                    | 1,212,159.31         |
| <b>Total Accounts Receivable</b>              | <b>1,212,159.31</b>  |
| <b>Other Current Assets</b>                   |                      |
| 12000 · Undeposited Funds                     | 303.20               |
| 12600 · Prepaid Expenses                      | 69,056.76            |
| 13000 · COF Interest Receivable               | 182,053.88           |

Fresno County Fire Protection District  
**Balance Sheet**  
As of September 30, 2026

|                                       | Sep 30, 26           |
|---------------------------------------|----------------------|
| 14000 · COF Taxes Receivable          | 188,508.40           |
| Total Other Current Assets            | 439,922.24           |
| Total Current Assets                  | 49,299,434.80        |
| <b>TOTAL ASSETS</b>                   | <b>49,299,434.80</b> |
| <b>LIABILITIES &amp; EQUITY</b>       |                      |
| Liabilities                           |                      |
| Current Liabilities                   |                      |
| Accounts Payable                      |                      |
| 2000 · Accounts Payable               | 749,499.52           |
| Total Accounts Payable                | 749,499.52           |
| 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             | 833,434.75           |
| Total Liabilities                     | 833,434.75           |
| Equity                                |                      |
| 30000 · Opening Balance Equity        | 568,283.95           |
| 32000 · Retained Earnings             | 39,182,694.32        |
| 34000 · Prior Period Adjustments      | 95,738.95            |
| 3900 · Fund Balance                   | 10,207,058.53        |
| Net Income                            | 1,587,775.70-        |
| Total Equity                          | 48,466,000.05        |
| <b>TOTAL LIABILITIES &amp; EQUITY</b> | <b>49,299,434.80</b> |



# FRESNO COUNTY FIRE

PROTECTION DISTRICT

*Honor, Integrity, Cooperation & Professionalism*

October 21, 2026

## Fire Prevention & Law Enforcement Summary for September 2026

| FIRE INVESTIGATIONS     | SEP-26    | SEP-25    | 2026 YTD   |
|-------------------------|-----------|-----------|------------|
| STRUCTURE               | 9         | 4         | 73         |
| VEGETATION              | 14        | 9         | 116        |
| VEHICLE                 | 1         | 1         | 10         |
| REFUSE                  | 1         | 2         | 9          |
| IMPROVEMENT             | 1         | 0         | 2          |
| AG PRODUCT              | 2         | 0         | 3          |
| OTHER AGENCY ASSIST     | 1         | 0         | 15         |
| <b>TOTALS</b>           | <b>29</b> | <b>16</b> | <b>167</b> |
|                         |           |           |            |
| PRA REQUEST LRA         | 18        | 17        | 108        |
| PRA REQUEST SRA         | 13        | 19        | 90         |
|                         |           |           |            |
| <b>LE RELATED CALLS</b> |           |           |            |
| LAW ENFORCEMENT         | 29        | 39        | 66         |
| CITATIONS               | 3         | 4         | 15         |
| ARRESTS                 | 2         | 2         | 7          |

## Protection & Planning Summary for September

| SERVICES              | District                                              | Auberry | Fowler | Huron | Mendota | Parlier | San Joaquin | Shaver Lake | 2026 YTD | 2025 YTD |
|-----------------------|-------------------------------------------------------|---------|--------|-------|---------|---------|-------------|-------------|----------|----------|
| Conditioning Letters  | 5                                                     | 0       | 0      | 0     | 0       | 0       | 1           | 0           | 21       | 59       |
| Over The Counter Mtgs | 6                                                     | 0       | 0      | 0     | 0       | 1       | 1           | 0           | 16       | 30       |
| Plan Reviews          | 28                                                    | 0       | 0      | 1     | 1       | 1       | 0           | 0           | 98       | 148      |
| Field Inspections     | 52                                                    | 0       | 4      | 2     | 3       | 3       | 0           | 0           | 201      | 365      |
| Insurance Inquiries   | 2                                                     | 0       | 0      | 0     | 0       | 0       | 0           | 0           | 8        | 30       |
| Annual Inspection     | 0                                                     | 0       | 0      | 0     | 0       | 0       | 0           | 0           | 1        | 30       |
| School Inspection     | 5                                                     | 0       | 4      | 0     | 0       | 0       | 0           | 0           | 30       | 44       |
| 4290 Inspection       | SRA 2                                                 | 0       | 0      | 0     | 0       | 0       | 0           | 0           | 13       | 27       |
| Other activities      | 4 Knox box install, 3250 Weed/Fire Hazard Inspections |         |        |       |         |         |             |             |          |          |

## Quick WO History

| <b>Asset</b>                            | <b>WO #</b> | <b>Meter</b> | <b>Closed Date</b> | <b>Work Code</b>                                                                                                                                                           |
|-----------------------------------------|-------------|--------------|--------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 314 (WT271): 2001 INTERNATIONAL 2674    | 6484        | Miles        | 09/30/2026         |                                                                                                                                                                            |
| <b>Date(s): 09/01/2026 - 09/30/2026</b> |             |              |                    | <b>14: A SERVICE</b>                                                                                                                                                       |
| 227 (E82): 2022 SMEAL                   | 6477        | Miles        | 09/30/2026         | <b>14: A SERVICE</b>                                                                                                                                                       |
| 321 (WT82): 2011 KENWORTH T440          | 6476        | Miles        | 09/30/2026         | <b>14: A SERVICE</b>                                                                                                                                                       |
| 529 (P74): 1995 Ford F350               | 6473        | Miles        | 09/30/2026         | <b>14: A SERVICE</b>                                                                                                                                                       |
| 214 (E74): 2013 SMEAL METRO STAR        | 6472        | Miles        | 09/30/2026         | <b>14: A SERVICE</b>                                                                                                                                                       |
| 322 (WT90): 2019 KENWORTH T440          | 6469        | Miles        | 09/30/2026         | <b>14: A SERVICE</b>                                                                                                                                                       |
| 223 (E90): 2021 SMEAL METRO STAR        | 6468        | Miles        | 09/30/2026         | <b>14: A SERVICE</b>                                                                                                                                                       |
| 219 (L87): 2019 SMEAL METRO STAR        | 6467        |              | 09/30/2026         | <b>14: A SERVICE</b>                                                                                                                                                       |
| 210 (E287): 2009 SMEAL METRO STAR       | 6466        | Miles        | 09/30/2026         | <b>14: A SERVICE</b>                                                                                                                                                       |
| 517 (R87): 2008 SVI RESCUE              | 6465        | Miles        | 09/30/2026         | <b>14: A SERVICE</b>                                                                                                                                                       |
| City of Fresno:                         | 6461        |              |                    | <b>35: GRAPHICS</b><br>Labor: 1088 - SANDERS, ANDY                                                                                                                         |
| 215 (E83): 2013 SMEAL METRO STAR        | 6483        | Miles        | 09/29/2026         | <b>14: A SERVICE</b>                                                                                                                                                       |
| 236 (E77): 2000 HME SFO                 | 6475        | Miles        | 09/29/2026         | <b>14: A SERVICE</b>                                                                                                                                                       |
| 211 (E89): 2009 SMEAL METRO STAR        | 6471        | Miles        | 09/28/2026         | <b>14: A SERVICE</b>                                                                                                                                                       |
| 229 (E86): 2024 SMEAL METRO STAR        | 6482        | Miles        | 09/27/2026         | <b>14: A SERVICE</b>                                                                                                                                                       |
| 218 (E95): 2013 SMEAL METRO STAR        | 6470        | Miles        | 09/27/2026         | <b>14: A SERVICE</b>                                                                                                                                                       |
| 227 (E82): 2022 SMEAL                   | 6460        | Miles        | 09/30/2026         | <b>10: B SERVICE</b><br>Part: 15W-40 engine oil<br>Part: Oil filter<br>Part: Fuel filter<br>Part: Secondary fuel filter<br>Part: Air filter<br>Labor: 1337 - Huerta, Angel |
| 066 (P22B): 2018 Chevrolet EQUINOX      | 6479        | Miles        | 09/30/2026         | <b>10: B SERVICE</b><br>Part: bg oil additive                                                                                                                              |

# Quick WO History

| Asset                                | WO # | Meter | Closed Date | Work Code                                                                                                                                                                                                                                                                                                                                                                                                                                         |
|--------------------------------------|------|-------|-------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Date(s): 09/01/2026 - 09/30/2026     |      |       |             | Part: tires 225?65r17<br>Part: oil ow20<br>Part: oil filter 100290<br>Part: bg fuel additive<br>Part: air filter 200771<br>Part: cabin filter 4211<br>Labor: 21109 - Butts, Zach                                                                                                                                                                                                                                                                  |
|                                      |      |       |             |                                                                                                                                                                                                                                                                                                                                                                                                                                                   |
| 227 (E82): 2022 SMEAL                | 6458 | Miles | 09/25/2026  | <b>28: DRIVE TRAIN</b><br>Part: 9081407 Wheel seal<br>Labor: 1337 - Huerta, Angel                                                                                                                                                                                                                                                                                                                                                                 |
| 314 (WT271): 2001 INTERNATIONAL 2674 | 6446 | Miles | 09/17/2026  | <b>18: STEERING AND SUSPENSION</b><br>Labor: 817025 - Kagy, Dakota                                                                                                                                                                                                                                                                                                                                                                                |
| 219 (L87): 2019 SMEAL METRO STAR     | 6445 | Miles | 09/17/2026  | <b>02: ENGINE</b><br>Labor: 817025 - Kagy, Dakota                                                                                                                                                                                                                                                                                                                                                                                                 |
| 320 (WT86): 2011 KENWORTH T440       | 6444 | Miles | 09/17/2026  | <b>03: BRAKES</b><br>Labor: 817025 - Kagy, Dakota<br><b>08: TIRES</b><br>Labor: 817025 - Kagy, Dakota                                                                                                                                                                                                                                                                                                                                             |
| 222 (E96): 2025 Spartan TYPE 1       | 6443 | Miles | 09/17/2026  | <b>10: B SERVICE</b><br>Labor: 817025 - Kagy, Dakota                                                                                                                                                                                                                                                                                                                                                                                              |
| 314 (WT271): 2001 INTERNATIONAL 2674 | 6442 | Miles | 09/17/2026  | <b>08: TIRES</b><br>Labor: 817025 - Kagy, Dakota                                                                                                                                                                                                                                                                                                                                                                                                  |
| 321 (WT82): 2011 KENWORTH T440       | 6441 | Miles | 09/30/2026  | <b>02: ENGINE</b><br>Labor: 817025 - Kagy, Dakota                                                                                                                                                                                                                                                                                                                                                                                                 |
| 223 (E90): 2021 SMEAL METRO STAR     | 6440 | Miles | 09/30/2026  | <b>23: LIGHTING (CHASSIS &amp; CODE 3)</b><br>Labor: 817025 - Kagy, Dakota                                                                                                                                                                                                                                                                                                                                                                        |
| 226(BR71): 2002 INTERNATIONAL        | 6439 | Miles | 09/30/2026  | <b>02: ENGINE</b><br>Labor: 817025 - Kagy, Dakota<br><b>03: BRAKES</b><br>Labor: 817025 - Kagy, Dakota<br><b>04: TRANSMISSION</b><br>Labor: 817025 - Kagy, Dakota<br><b>05: BODY</b><br>Labor: 817025 - Kagy, Dakota<br><b>08: TIRES</b><br>Labor: 817025 - Kagy, Dakota<br><b>10: B SERVICE</b><br>Labor: 817025 - Kagy, Dakota<br><b>13: RADIATOR SYSTEM</b><br>Labor: 817025 - Kagy, Dakota<br><b>20: AXLE</b><br>Labor: 817025 - Kagy, Dakota |

# Quick WO History

| <b>Asset</b>                            | <b>WO #</b> | <b>Meter</b> | <b>Closed Date</b> | <b>Work Code</b>                                                                                                                                       |
|-----------------------------------------|-------------|--------------|--------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Date(s): 09/01/2026 - 09/30/2026</b> |             |              |                    | <b>30: PUMP SYSTEM</b><br>Labor: 817025 - Kagy, Dakota<br><b>36: PLUMBING</b><br>Labor: 817025 - Kagy, Dakota                                          |
| 219 (L87): 2019 SMEAL METRO STAR        | 6438        | Miles        | 09/30/2026         | <b>18: STEERING AND SUSPENSION</b><br>Labor: 817025 - Kagy, Dakota                                                                                     |
| 217 (L287): 2007 SMEAL SIRIUS           | 6437        | Miles        | 09/30/2026         | <b>05: BODY</b><br>Labor: 817025 - Kagy, Dakota<br><b>09: ELECTRICAL</b><br>Labor: 817025 - Kagy, Dakota                                               |
| 227 (E82): 2022 SMEAL                   | 6436        | Miles        | 09/30/2026         | <b>02: ENGINE</b><br>Labor: 817025 - Kagy, Dakota                                                                                                      |
| 227 (E82): 2022 SMEAL                   | 6435        | Miles        | 09/30/2026         | <b>02: ENGINE</b><br>Labor: 817025 - Kagy, Dakota                                                                                                      |
| 513 (L72): 2022 SMEAL                   | 6434        | Miles        | 09/30/2026         | <b>25: RADIO/ANTENNA REPAIR OR INSTALLATION</b><br>Labor: 817025 - Kagy, Dakota                                                                        |
| 513 (L72): 2022 SMEAL                   | 6433        | Miles        | 09/30/2026         | <b>18: STEERING AND SUSPENSION</b><br>Labor: 817025 - Kagy, Dakota                                                                                     |
| 105: 1996 TRAILEZE TRAILER              | 6432        | 0.0 No Meter |                    | <b>05: BODY</b><br>Labor: 817025 - Kagy, Dakota                                                                                                        |
| 209 (E293): 2009 SMEAL METRO STAR       | 6431        | Miles        | 09/30/2026         | <b>16: WINDOWS AND MIRRORS</b><br>Part: 707654 REV LH window regulator<br>Labor: 5780466 - NGUYEN, FERSON                                              |
| 213 (E85): 2013 SMEAL METRO STAR        | 6430        | Miles        | 09/30/2026         | <b>03: BRAKES</b><br>Part: 289714N Bendix QR1C Quick Release Valve<br>Part: WAB4721950520 Wabco front ABS modulator<br>Labor: 5780466 - NGUYEN, FERSON |
| 210 (E287): 2009 SMEAL METRO STAR       | 6428        | Miles        | 09/30/2026         | <b>05: BODY</b><br>Part: 241888-004 REV SCBA door Hinge<br>Labor: 5780466 - NGUYEN, FERSON                                                             |
| 517 (R87): 2008 SVI RESCUE              | 6426        | Miles        | 09/30/2026         | <b>09: ELECTRICAL</b><br>Part: Just sand paper<br>Labor: 5780466 - NGUYEN, FERSON                                                                      |
| 529 (P74): 1995 Ford F350               | 6424        | Miles        | 09/30/2026         | <b>02: ENGINE</b><br>Part: Just Experience                                                                                                             |

# Quick WO History

| Asset                                                                         | WO # | Meter           | Closed Date | Work Code                                                                                                                                                                                                                                                                      |
|-------------------------------------------------------------------------------|------|-----------------|-------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
|                                                                               |      |                 |             | Labor: 5780466 - NGUYEN, FERSON                                                                                                                                                                                                                                                |
| 531 (P72): 2016 Dodge RAM 5500<br><del>Date(s): 09/01/2026 - 09/30/2026</del> | 6423 | 110,121.0 Miles |             | <b>09: ELECTRICAL</b><br>Part: Alternator Electrical Connector<br>Part# 645-134<br>Labor: 3211684 - GREENWOOD, BILLY                                                                                                                                                           |
| 212 (E294): 2009 SMEAL METRO STAR                                             | 6422 | Miles           | 09/30/2026  | <b>05: BODY</b><br>Part: DEX/MERC<br>Labor: 5780466 - NGUYEN, FERSON                                                                                                                                                                                                           |
| E112: 2006 Pierce Contender                                                   | 6421 | 93,649.0 Miles  |             | <b>01: AIR CONDITIONING</b><br>Part: custom fan harness<br>Part: spu-IX-30102113 16" cooling fan<br>Labor: 5780466 - NGUYEN, FERSON<br><b>22: GENERAL REPAIR</b><br>Part: 491-s foot switch<br>Labor: 5780466 - NGUYEN, FERSON                                                 |
| 006 (B91): 2025 Chevrolet K2500HD                                             | 6480 | Miles           | 09/16/2026  | <b>B Service, C Service,</b><br>Part: bg oil additive<br>Part: cabin filter 4211<br>Part: diff fluid 75w85<br>Part: bg fuel additive<br>Part: oil filter 100255<br>Part: air filter 200942<br>Part: front diff gasket 85742563<br>Part: 5w30 oil<br>Labor: 21109 - Butts, Zach |
| 213 (E85): 2013 SMEAL METRO STAR                                              | 6474 | Miles           | 09/15/2026  | <b>14: A SERVICE</b>                                                                                                                                                                                                                                                           |
| City of Fresno:                                                               | 6416 |                 |             | <b>35: GRAPHICS</b><br>Labor: 1088 - SANDERS, ANDY                                                                                                                                                                                                                             |
| City of Fresno:                                                               | 6414 |                 |             | <b>35: GRAPHICS</b><br>Labor: 1088 - SANDERS, ANDY                                                                                                                                                                                                                             |
| City of Fresno:                                                               | 6413 |                 |             | <b>35: GRAPHICS</b><br>Labor: 1088 - SANDERS, ANDY                                                                                                                                                                                                                             |
| City of Fresno:                                                               | 6412 |                 |             | <b>35: GRAPHICS</b><br>Labor: 1088 - SANDERS, ANDY                                                                                                                                                                                                                             |
| Selma Fire Department: T111: 2022 SMEAL METRO STAR                            | 6420 | 23,705.0 Miles  |             | <b>18: STEERING AND SUSPENSION</b><br>Labor: 5780466 - NGUYEN, FERSON<br>Labor: 5780466 - NGUYEN, FERSON                                                                                                                                                                       |
| WT65: 2013 KENWORTH T370                                                      | 6419 | 18,312.0 Miles  |             | <b>02: ENGINE</b><br>Labor: 1347 - Carbajal, Pete                                                                                                                                                                                                                              |

# Quick WO History

| <u>Asset</u>                                                               | <u>WO #</u> | <u>Meter</u> | <u>Closed Date</u> | <u>Work Code</u>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |
|----------------------------------------------------------------------------|-------------|--------------|--------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 498: 2025 Polaris Ranger XP1000<br><b>Date(s): 09/01/2026 - 09/30/2026</b> | 6447        | Engine Hours | 09/30/2026         | <b>22: GENERAL REPAIR</b><br>Part: brake pressure switch 4081264<br>Labor: 21109 - Butts, Zach                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |
| City of Fresno:                                                            | 6417        |              |                    | <b>35: GRAPHICS</b><br>Labor: 1088 - SANDERS, ANDY                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |
| City of Fresno:                                                            | 6415        |              |                    | <b>35: GRAPHICS</b><br>Labor: 1088 - SANDERS, ANDY                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |
| 528 (R4333): 2017 Dodge Ram                                                | 6384        | Miles        | 09/03/2026         | <b>10: B SERVICE</b><br>Part: 15W-40 Engine oil 12QTS<br>Part: 7620 oil filter<br>Part: 6930 fuel fuel filter<br>Part: Secondary fuel filter<br>Part: Air filter<br>Labor: 1337 - Huerta, Angel                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |
| 223 (E90): 2021 SMEAL METRO STAR                                           | 6402        | Miles        | 09/02/2026         | <b>14: A SERVICE</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |
| 322 (WT90): 2019 KENWORTH T440                                             | 6401        | Miles        | 09/02/2026         | <b>14: A SERVICE</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |
| 320 (WT86): 2011 KENWORTH T440                                             | 6390        | Miles        | 09/02/2026         | <b>14: A SERVICE</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |
| 517 (R87): 2008 SVI RESCUE                                                 | 6383        | Miles        | 09/02/2026         | <b>02: ENGINE</b><br>Part: Head gasket kit<br>Part: Belt tensioner<br>Part: Drive belt<br>Part: ARP head bolts<br>Part: Engine air filter<br>Part: Engine oil filter<br>Part: 15w-40 Engine oil 20QTS<br>Part: Fuel filter<br>Part: Secondary fuel filter<br>Part: New cylinder head<br>Labor: 1337 - Huerta, Angel<br>Labor: 1347 - Carbajal, Pete<br>Labor: 5780466 - NGUYEN, FERSON<br><b>03: BRAKES</b><br>Part: Drums<br>Part: Brake shoes<br>Part: Air dryer filter<br>Labor: 1337 - Huerta, Angel<br><b>04: TRANSMISSION</b><br>Part: Transmission filters<br>Part: ATF 20QTS<br><b>05: BODY</b><br>Part: Hydraulic cylinder for cab lift<br>Labor: 1337 - Huerta, Angel<br><b>07: EMISSIONS</b><br>Part: DPF cleaning<br>Part: DOC cleaning<br>Labor: 1337 - Huerta, Angel |

# Quick WO History

| Asset                            | WO #                                 | Meter | Closed Date | Work Code                                                                                                                                                                                                |
|----------------------------------|--------------------------------------|-------|-------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Date(s): 09/01/2026 - 09/30/2026 |                                      |       |             | <b>09: ELECTRICAL</b><br>Part: Red code 3 light right rear<br>Part: Kuzmal battery bar screen<br>Labor: 0102824 - Delgado, Salvador                                                                      |
|                                  |                                      |       |             | <b>11: C SERVICE</b><br>Labor: 1337 - Huerta, Angel                                                                                                                                                      |
|                                  |                                      |       |             | <b>16: WINDOWS AND MIRRORS</b><br>Part: Wiper blades<br>Labor: 1337 - Huerta, Angel                                                                                                                      |
|                                  |                                      |       |             | <b>18: STEERING AND SUSPENSION</b><br>Part: Power steering filter<br>Part: Power steering fluid 3QTS<br>Labor: 1337 - Huerta, Angel                                                                      |
|                                  |                                      |       |             | <b>19: DIFFERENTIAL</b><br>Part: Synthetic 80W-140 oil 4G<br>Labor: 1337 - Huerta, Angel                                                                                                                 |
|                                  | 215 (E83): 2013 SMEAL METRO STAR     | 6410  | Miles       | 09/01/2026                                                                                                                                                                                               |
|                                  |                                      |       |             | <b>14: A SERVICE</b>                                                                                                                                                                                     |
|                                  | 209 (E293): 2009 SMEAL METRO STAR    | 6407  | Miles       | 09/01/2026                                                                                                                                                                                               |
|                                  |                                      |       |             | <b>14: A SERVICE</b>                                                                                                                                                                                     |
|                                  | 540 (R272): 2025 Chevrolet Silverado | 6398  | Miles       | 09/01/2026                                                                                                                                                                                               |
|                                  |                                      |       |             | <b>14: A SERVICE</b>                                                                                                                                                                                     |
|                                  | 531 (P72): 2016 Dodge RAM 5500       | 6397  | Miles       | 09/01/2026                                                                                                                                                                                               |
|                                  |                                      |       |             | <b>14: A SERVICE</b>                                                                                                                                                                                     |
|                                  | 513 (L72): 2022 SMEAL                | 6396  | Miles       | 09/01/2026                                                                                                                                                                                               |
|                                  |                                      |       |             | <b>14: A SERVICE</b>                                                                                                                                                                                     |
|                                  | 507 (BS82): 2021 RAM 5500            | 6393  | Miles       | 09/01/2026                                                                                                                                                                                               |
|                                  |                                      |       |             | <b>14: A SERVICE</b>                                                                                                                                                                                     |
|                                  | 061 (U30): 2008 Chevrolet K1500      | 6382  | Miles       | 09/01/2026                                                                                                                                                                                               |
|                                  |                                      |       |             | <b>22: GENERAL REPAIR</b><br>Part: solenoid kit 19207763<br>Part: purge valve 2-282570<br>Labor: 21109 - Butts, Zach                                                                                     |
|                                  | 015 (B81): 2023 Chevrolet K2500HD    | 6381  | Miles       | 09/01/2026                                                                                                                                                                                               |
|                                  |                                      |       |             | <b>10: B SERVICE</b><br>Part: oil 0w20<br>Part: bg fuel additive<br>Part: bg oil additive<br>Part: oil filter 100255<br>Part: cabin filter 4211<br>Part: air filter 200942<br>Labor: 21109 - Butts, Zach |

## 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 Analyst](#), Administrative Assistant ~~(AA)~~, Automotive Technician ~~(AT)~~, Facilities Manager, Heavy Equipment Mechanic ~~I (HEM)~~, [Heavy Equipment Mechanic II](#), Senior Fire Inspector, [Fire Marshall](#), Fire Inspector, Equipment Services Assistant, ~~Information Technology Administrator I (IT)~~, [Information Technology Administrator II](#), [Public Education Specialist I](#), [Public Education Specialist II](#), as well as Paid-Call Company Officers ~~(CO)~~, Paid-Call Fire Apparatus Operators ~~(FAO)~~, [and](#) 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~~, [Public Education Specialist](#), [Fire Marshall](#), 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.

# Fresno County Fire Protection District

## Policy Manual

### *Uniform Regulations*

---

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

- Administrative Officer \$200.00
- [Administrative Analyst \\$200.00](#)
- Administrative Assistant \$200.00
- Automotive Technician \$660.00
- Paid-Call Firefighters (all ranks) \$1,120.00
- Facilities Manager ~~\$660.00~~ ~~200.00~~
- Senior Fire Inspector \$1,440.00
- [Fire Marshal \\$1,440.00](#)
- Fire Inspector (part-time) \$1,260.00
- Fire Inspector (full-time) \$1,440.00
- Information Technology Administrator I \$200.00
- [Information Technology Administrator II \\$200.00](#)
- Heavy Equipment Mechanic I \$660.00
- [Heavy Equipment Mechanic II \\$660.00](#)
- Equipment Services Assistant \$1,440.00
- [Public Education Specialist I \\$1,440.00](#)
- [Public Education Specialist II \\$1,400.00](#)
- 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.

# Fresno County Fire Protection District

## Policy Manual

### *Uniform Regulations*

---

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 Analyst, \\$15.00 per active month, up to \\$180.00 annually](#)
- Administrative Assistant, up to \$15.00 per active month, up to \$180.00 annually
- Automotive Technician, \$33.00 per active month, up to \$396.00 annually
- Paid-Call Firefighters, (all ranks) \$25.00 per active month, up to \$300.00 annually
- Facilities Manager, ~~\$33.00~~ ~~15.00~~ per active month, up to ~~\$396.00~~ ~~180.00~~ annually
- Senior Fire Inspector \$50.00 per active month, up to \$600.00 annually
- [Fire Marshall, \\$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 I, \$15.00 per active month, up to \$180.00 annually
- [Information Technology Administrator II, \\$15.00 per active month, up to \\$180.00 annually](#)
- Heavy Equipment Mechanic I, \$33.00 per active month, up to \$396.00 annually
- [Heavy Equipment Mechanic II, \\$33.00 per active month, up to \\$396.00 annually](#)
- Equipment Services Assistant, \$50.00 per active month, up to \$600.00 annually
- [Public Education Specialist I, \\$50.00 per active month, up to \\$600.00 annually](#)
- [Public Education specialist II, \\$50.00 per active month, up to \\$600.00 annually](#)
- 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~~ [Public Education Specialist, Fire Marshall, and Fire Inspectors](#) shall consist of pants, belt, t-shirt, uniform shirt with name tag, badge, collar insignia and boots as appropriate. Fire Inspectors, [Public Education Specialist, and Fire Marshall](#) also have the option of wearing a polo shirt with District embroidery.

# Fresno County Fire Protection District

## Policy Manual

### *Uniform Regulations*

---

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, [Fire Marshall](#), ~~and~~ Fire Inspectors [and Public Education Specialist](#) 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 Administrative Officer, Administrative Analyst, Facilities Manager and Information Technology Administrators [I and II](#) 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 FIREFIGHTERS**

The PCF Firefighter ~~and PCF~~ **HFEØ** 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
- 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

# Fresno County Fire Protection District

## Policy Manual

### *Uniform Regulations*

---

- 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 MARSHALL/FIRE INSPECTOR / PART-TIME FIRE INSPECTOR / EQUIPMENT SERVICE ASSISTANT / PUBLIC EDUCATION SPECIALIST

The [Fire Marshall](#), [Fire Inspectors](#) and [Public Education Specialist](#) 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 ANALYST / ADMINISTRATIVE ASSISTANT / IT ADMINISTRATOR I AND II

The Administrative Officer, [Administrative Analyst](#), Administrative Assistant, ~~Facilities Manager~~, and IT Administrator [I and IT Administrator II](#) 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 AUTOMOTIVE TECHNICIAN / HEAVY EQUIPMENT MECHANIC / FACILITIES MANAGER

The Automotive Technician / Heavy Equipment Mechanic / [Facilities Manager](#) will be required to have available for use:

- 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

# Fresno County Fire Protection District

## Policy Manual

### *Uniform Regulations*

---

- 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

- 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

# Fresno County Fire Protection District

## Policy Manual

### Uniform Regulations

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#### 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)

##### AUTOMOTIVE TECHNICIAN / 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
- nickel-finish

#### 1036.8.8 PATCHES

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

# Fresno County Fire Protection District

## Policy Manual

### *Uniform Regulations*

---

- 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
- 1<sup>st</sup> Banner – Rank (Company Officer, Fire Apparatus Operator, Inspector)
- 2<sup>nd</sup> Banner – "FRESNO COUNTY"
- Center Insignia – Firefighter Cluster matching District Patch
- 3<sup>rd</sup> Banner – "FIRE DISTRICT"
- 4<sup>th</sup> 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
- Silver Background
- Worn on uniform shirt center at the top of the right pocket

#### 1036.8.12 OPTIONAL ITEMS

##### Cap - Baseball Style

# Fresno County Fire Protection District

## Policy Manual

### Uniform Regulations

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- 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
- 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.

# Fresno County Fire Protection District

## Policy Manual

### Uniform Regulations

---

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.