

**FRESNO COUNTY FIRE PROTECTION DISTRICT**

Board of Directors – Regular Meeting  
January 21<sup>st</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

MEMBERS ABSENT: Diener & Bulla

STAFF: Hail, Cosentino, Michaels, Wittwer, Chrisman, Alonzo, Duran, & Markle

LEGAL COUNSEL: Bill Ross

GUESTS: Stephen with Cattone & Mastro, and Tony with LCW Law Firm

**ROLL CALL**

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

**PLEDGE OF ALLEGIANCE**

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

**INTRODUCTIONS/PRESENTATIONS**

None

**CHANGES/CONFIRMATION OF AGENDA**

The Board addressed moving item 15 to follow item 9 and closed session to follow item 15.

UPON MOTION BY SECRETARY MENDES, SECOND BY DIRECTOR CHAVEZ AND CARRIED BY UNANIMOUS VOTE (5-0), TO APPROVE BOTH AGENDA CHANGES.

**Agenda Item 1 - PUBLIC COMMENTARY**

None

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

No Public Comment

UPON MOTION BY DIRECTOR ARABIAH, SECOND BY DIRECTOR CHAVEZ AND CARRIED BY UNANIMOUS VOTE (5-0), TO APPROVE CONSENT AGENDA ITEMS NUMBERS 2-7.

**OLD BUSINESS**

**Agenda Item 8-Ordinance 2025-04 2025 California Fire Codes with Local Amendments  
Second Reading**

Legal Counsel discussed the second reading of Ordinance 2025-04 which adopts the 2025 California Fire Codes.

No Public Comment

UPON MOTION BY PRESIDENT RICHTER, SECOND BY DIRECTOR CHAVEZ CARRIED BY UNANIMOUS VOTE (5-0), TO APPROVE THE FIRST READING OF ORDINANCE 2025-04

**NEW BUSINESS**

**Agenda Item 9-Audit for FY24/25**

Stephen with Cuttone & Mastro presented the audited financial statements for the year ending June 30, 2025

No Public Comment.

UPON MOTION BY SECRETARY MENDES, SECOND BY DIRECTOR CHAVEZ CARRIED BY UNANIMOUS VOTE (5-0), TO APPROVE THE AUDIT FOR FY 24/25

**Agenda Item 10- 2026-2030 Strategic Plan Adoption & Implementation**

AC Cosentino presented the 2026-2030 strategic plan the document is characterized as a “living document” for decision-making and annual reporting.

No Public Comment.

UPON MOTION BY DIRECTOR CHAVEZ, SECOND BY SECRETARY MENDES CARRIED BY UNANIMOUS VOTE (5-0), TO APPROVE AND ADOPT THE 2026-2030 STRATEGIC PLAN ADOPTION & IMPLEMENTATION

**Agenda Item 11- Emergency Response Enhancement (ALS)-Discussion Only**

Chief Hail requested support to research establishing a fire-based ALS paramedic program, beginning with a pilot on a single engine to beta and collect data.

No Public Comment.

**Agenda Item 12-Electric Vehicle Charging Stations & Hydrogen Facilities-Discussion Only**

AC Cosentino requested guidance to assess the impact and demand from new EV charging stations and hydrogen fueling facilities on fire service response and prevention

No Public Comment.

**Agenda Item 13-Resolution 2026-02 Zumwalt Construction Agreement for Admin/Training Offices**

AO Chrisman presented the progressive design-build agreement with Zumwalt Construction Inc. for the new administrative and training office.

No Public Comment.

UPON MOTION BY DIRECTOR ARABIAN, SECOND BY DIRECTOR CHAVEZ CARRIED BY UNANIMOUS VOTE (5-0), TO APPROVE RESOLUTION 2026-02 ZUMWALT CONSTRUCTION AGREEMENT FOR ADMIN/TRAINING OFFICES

**Agenda Item 14- CDBG (Community Development Block Grant) Agreement Water Tender 94 Purchase Project # CD 25731**

AC Cosentino presented the CDBG Grant Agreement the County of Fresno awarded the district the full \$300,000 funding for the Water Tender 94.

No Public Comment.

UPON MOTION BY DIRECTOR ARABIAN, SECOND BY DIRECTOR CHAVEZ CARRIED BY UNANIMOUS VOTE (5-0), TO APPROVE THE CDBG GRANT AGREEMENT

**Agenda Item 15-Resolution 2026-01 Volunteer Fire Assistant (VFA) Grant**

BC Markle presented and requested approval for the VFA Grant

No Public Comment.

UPON MOTION BY DIRECTOR ARABIAN, SECOND BY DIRECTOR CHAVEZ CARRIED BY UNANIMOUS VOTE (5-0), TO APPROVE RESOLUTION 2026-01 VOLUNTEER FIRE ASSISTANT (VFA) GRANT

**Agenda Item 16-CFD Annual Report FY 25-26**

AO Chrisman presented the CFD Annual Report for FY 2025-2026

No Public Comment.

UPON MOTION BY DIRECTOR ARABIAN, SECOND BY SECRETARY MENDES CARRIED BY UNANIMOUS VOTE (5-0), TO APPROVE THE CFD ANNUAL REPORT FOR FY 2025-2026

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

None

**Agenda Item 13-Staff Report**

1. Chief Hail discussed the upcoming presentation event with Esmeralda Soria.
2. Chief Hail discussed the award nomination for AC Michaels and AC Cosentino for working on the solar funding methodology.
3. AC Michaels discussed the upcoming budget subcommittee meeting on the 3<sup>rd</sup> of February.
4. AC Cosentino discussed two solar facilities contracts in development.

No Public Comment

**Legal Counsel Reports**

None

**Closed Session**

UPON MOTION BY DIRECTOR ARABIAN, SECOND BY PRESIDENT RICHTER CARRIED BY UNANIMOUS VOTE (5-0) IN FAVOR TO MOVE TO CLOSED SESSION AT 6:20 PM

UPON MOTION BY DIRECTOR ARABIAN, SECOND BY DIRECTOR CHAVES CARRIED BY UNANIMOUS VOTE (5-0) IN FAVOR TO RETURN TO OPEN FROM CLOSED SESSION AT 7:13 PM

**Agenda Item – Report Upon Return from Closed Session**

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

UPON MOTION BY DIRECTOR CHAVEZ SECOND BY DIRECTOR ARABIAN CARRIED BY UNANIMOUS VOTE (5-0), IN FAVOR TO ADJOURN THE MEETING.

**ADJOURNMENT** – The meeting was adjourned at 8:21 PM

The next Regular Board meeting will be held on February 18<sup>th</sup>, 2026.

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



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File No. 19/44

January 23, 2026

**VIA E-MAIL**

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

Re: Report Upon Return from Closed Session; Regular Meeting of the Fresno County Fire Protection District Board of Directors; January 21, 2026

Dear President Richter and Members of the District Board:

This communication confirms reportable action, if any, of the Board of Directors (“Board”) of the Fresno County Fire Protection District (“District”), consistent with provisions of the Ralph M. Brown Opening Meeting Act (Government Code section 54950, *et seq.*) resulting from the Closed Session of the January 21, 2026 Regular Board Meeting, consistent with Government Code Section 54957.1.

Your Board convened in Open Session at 6:00 p.m. and after confirmation of Agenda changes, your Board (5-0) adjourned to Closed Session at 6:20 p.m., to consider matters on the Closed Session portion of the Agenda.

There were four (4) matters agendized for Closed Session consideration:

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



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- b. *Shalyee Bullard; Sherry Bullard v. Enrico Carlos Martinez; State of California; County of Fresno; Fresno Superior Court Case No. 25CECG04765*
- c. *Joseph Goodman v. Fresno County Fire Protection District; State Labor Commission Case No. WC-CM-831138*

With respect to Closed Session Agenda Item No. 19.A, there was no reportable action under the common law attorney-client privilege and that provided by Government Code Section 54956.9(d)(2).

With respect to Closed Session Agenda Item No. 19.B.a., there was no reportable action under the common law attorney-client privilege and that provided by Government Code Section 54956.9(d)(1).

With respect to Closed Session Agenda Item No. 19.B.b., there was no reportable action under the common law attorney-client privilege and that provided by Government Code Section 54956.9(d)(1).

With respect to Closed Session Agenda Item No. 19.B.c., although the Board gave direction to Staff and Special Counsel, that direction is not reportable under the common law attorney-client privilege and that provided by Government Code Section 54956.9(d)(1).

The Board returned from Closed Session at 7:13 p.m. where District Counsel indicated that a written report upon return from Closed Session would be prepared consistent with the provisions of Government Code Section 54957.1. Your Board then resumed consideration of the remaining matters on the Agenda resulting from the previously described change in the order in which Agenda Items were considered.

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

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

Very truly yours,

William D. Ross

WDR:jf

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

**FRESNO COUNTY FIRE PROTECTION DISTRICT**  
Board of Directors – Budget Subcommittee Meeting  
February 3<sup>rd</sup>, 2026 – 3:30 p.m.  
Cal Fire FKU Unit Headquarters  
210 S. Academy Ave  
Sanger, CA 93657

**MINUTES**

MEMBERS PRESENT: Richter, Mather, & Arabian

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

LEGAL COUNSEL: None

GUEST: None

**INTRODUCTIONS/PRESENTATION:**

None

**ROLL CALL**

There were three (3) members present.

**CHANGES/CONFIRMATION OF AGENDA**

None

**NEW BUSINESS**

**Agenda Item 1-Amended Budget for Fiscal Year 2025-2026 (Discussion Only)**

Staff provided an overview of the amended budget for Fiscal Year 2025-2026 including adjustments and the rationale for the changes

No Public Comment.

**Agenda Item 2-Reserve Fund Policy (Discussion Only)**

Staff proposed the Reserve Fund Policy outlining the purpose and recommending reserve categories, levels and guidelines for use.

No Public Comment.

**ADJOURNMENT** – The meeting was adjourned at 5:52 PM

The next Regular Board meeting will be held on February 18<sup>th</sup>, 2026.

Fresno Co. Fire Protection District					
Unpaid Bills					
February					
Vendor	Date	Invoice Number	Memo	Amount	
A T & T - 5014	1/16/26	317198782	Internet, ECC	\$213.29	
A T & T - CalNet	1/13/26	9391062052	Telephone Service, Stn. 89	\$32.49	
	1/13/26	9391062054	Telephone Service, Stn. 86	\$31.97	
	1/13/26	9391062059	Telephone Service, Stn. 87	\$49.94	
	1/13/26	9391062062	Telephone Service, Stn. 90	\$62.38	
	1/13/26	9391064783	Telephone Service, ECC	\$157.77	
	1/15/26	9391062068	Telephone Service, Stn. 93	\$66.43	
	2/1/26	9391062058	Telephone Service, Stn. 85	\$31.97	
A T & T Mobility - FirstNet	2/2/26	287309216562	Cellular Service	\$3,674.93	
Arsenault, Bill	2/3/26	020326	Reimbursement, Personnel office wall anchors	\$62.05	
Bauer Compressors Inc.	1/27/26	345556	SCBA Cylinders	\$48,588.75	
BCT Consulting, LLC.	2/1/26	2059-02012026-59	Telephone Service, Protection/Planning	\$283.73	
CalNeva Broadband LLC	1/25/26	012526	Internet Service, Stn. 93	\$94.95	
Caruthers Community Service District	2/1/26	M1401220	Water Service, Stn. 90	\$98.00	
City of Clovis - Utilities	1/8/26	A00037818	Water Service, Stn. 85	\$115.86	
City Of Fresno - Utilities	1/9/26	164797-161672	Water Service, Stn. 87	\$252.55	
City of Kingsburg	2/2/26	KFD 20260126	Trench Rescue Technician Training	\$450.00	
Clevenger Mercantile LLC	12/24/25	152895	Station Maintenance, Stn. 90	\$10.79	
	1/26/26	154842	Station Maintenance, Stn. 90	\$118.76	
Coalinga Hardware	1/23/26	839205	Station Maintenance, Stn. 93	\$67.28	
Comcast - 37601	1/1/26	259283568	Internet Service	\$1,233.26	
Comcast - 37601	2/1/26	26157033	Internet Service	\$1,233.26	
Comcast - 60533	1/22/26	8155500270194300	Internet Service, Del Rey	\$423.37	
Cook's Communications	11/25/25	162576	Radio Install, Stn. 72	\$19,235.56	
	1/20/26	162573	Radio Repairs	\$116.00	
	1/22/26	162575	Radio Repairs	\$291.00	
	1/30/26	162570	Radio Equipment / Repairs, Stn. 89	\$294.28	
	1/31/26	162792	Repeater Sites	\$5,198.14	
	2/2/26	163048	New Mobile Radios	\$6,128.79	
Co. of Fresno Dept. of Public Works	1/16/26	011626	Water Service, Stn. 72	\$159.32	
Co. of Fresno Employee Benefits	2/9/26	020926	Billing Period March 2026	\$15,061.51	
Co. of Fresno IT Services Dept.	12/24/25	536	IT Charges - November	\$269.21	
	2/2/26	551	IT Charges - December	\$269.21	
Culligan Water	1/31/26	222046	Monthly Service, Stn. 82 & Shop	\$205.00	
Daniel Cheney	1/26/26	12626	Protection / Planning Office Lease, February	\$1,550.00	
Delray Tire	12/8/25	500165175	Forklift Service	\$2,009.58	
	12/8/25	500165212	Flat Repair Service, L87	\$65.70	
	12/9/25	500165213	Tires, L72	\$1,796.26	
	12/10/25	500165285	Tires, WT77	\$2,223.38	
	12/11/25	500165305	Tires, P22D	\$879.43	
	12/11/25	500165328	Valve Stems, Shop Stock	\$87.22	
	12/18/25	500165485	Valve Stems, Shop Stock	\$122.87	
	12/18/25	500165486	Tires, E71	\$3,361.29	
	12/29/25	500165506	Wheel Weights, Shop Tire Machine	\$212.19	
	12/29/25	500165567	Tires, E95	\$1,065.33	
	12/29/25	500165569	Tires, E288	\$3,361.29	
	12/30/25	500165636	Spare Wheel / Tire, Trailer	\$146.00	
Fire Apparatus Solutions	12/3/25	02P2197	Seat Cushion, E84	\$504.84	
	12/3/25	02P2200	Louvers, E84	\$143.23	
	12/9/25	02P2216	Seat Belts, E84	\$1,382.66	
	12/9/25	02P2217	Leaf Springs, L87	\$322.33	
	12/9/25	02P2218	Primer Handles, WT82	\$205.56	
	12/9/25	02P2221	Ball Valve Kits, E83	\$1,723.05	
	12/10/25	02P2227	Horn Brush Kit, E295	\$466.86	
	12/11/25	02P2230	Vista Panel, E89	\$286.01	
	12/12/25	02P2234	Coolant Sensors, L72	\$383.66	
	12/15/25	02P2240	Door Window Parts, E95	\$1,389.65	
	12/18/25	02P2249	Mounts, L87	\$282.40	
	12/29/25	02P2254	Flow Sensors, E84	\$2,029.95	
	12/30/25	02P2260	Seat Cushion, L87	\$525.68	
	12/31/25	02P2256	Radiator, E287	\$5,271.81	
	12/31/25	02P2263	Vista Screen / Programming, E93	\$3,382.12	
	12/31/25	02P2264	Ladder Brackets, E93	\$505.97	
	12/31/25	02P2267	Reservoir, E93	\$455.73	
	12/31/25	02P2270	Coolant Probe, E84	\$522.51	
	1/5/26	02P2272	Wiper Arms, E93	\$662.61	
	1/5/26	02P2275	Seatbelt / Wiper Arms, E93	\$939.09	
	1/5/26	02P2276	Voltage Display, E83	\$851.34	
	1/6/26	02P2278	Tie Downs, E89	\$804.33	
	1/6/26	02P2279	Bellows, L87	\$1,219.05	
	1/7/26	02P2280	Pump Packing, E293	\$2,086.99	
	1/9/26	02P2281	Adapter, E296	\$130.78	
	1/12/26	02P2283	Valve Repair Kits, E293	\$1,409.03	
	1/12/26	02P2284	Windshield, E84	\$865.67	
	1/14/26	02P2289	LED Lights, E287	\$150.24	
	1/16/26	02P2291	Cover, R87	\$88.70	
	1/16/26	02P2293	Lights, E90	\$317.12	
	1/16/26	02P2294	Wiper Fluid Bottle, E96	\$200.35	
	1/19/26	02P2297	Wiper Arms, E93	\$430.28	
	1/19/26	02P2299	Fittings, Shop Stock	\$95.45	

Vendor	Date	Invoice Number	Memo	Amount
	1/19/26	02P2300	Seat Cushion, E293	\$560.77
	1/26/26	02P2310	U-Bolts / Fittings, L72	\$475.85
	1/26/26	02P2312	Seat Cushion, L87	\$514.19
	1/27/26	02P2315	Lighting, E93	\$85.49
	1/27/26	02P2316	Fuel Gauge, E288	\$522.10
	1/27/26	02P2317	Ladder Rack Pump, E294	\$3,020.15
	1/27/26	02P2318	Auto Ejects, E287	\$927.66
	1/27/26	02P2320	Bracket, L72	\$271.46
<b>Fire Safety Solutions</b>	2/1/26	FCF-1-2026	Fire Protection Engineering Services	\$11,100.00
<b>Foothill Garage Doors</b>	12/31/25	480	Garage Door Repair, Stn. 93	\$825.00
	12/31/25	479	Garage Door Repair, Stn. 95	\$825.00
<b>Frontier Communications</b>	1/19/26	5597873067	Telephone Service, Stn. 77	\$208.44
	1/23/26	5598753705	Internet, Protection Planning	\$184.45
<b>Gibbs Truck Centers</b>	12/1/25	599473F	Injector Kit, E84	\$7,953.38
	12/1/25	599453F	Injector, E84	\$1,895.41
	12/3/25	599572F	Turbo / Fittings, E89	\$2,352.71
	12/3/25	599656F	Diff Sensor, Shop Stock	\$210.68
	12/4/25	599642F	Diff Pressure Sensor, E84	\$210.68
	12/9/25	599824F	Valve / Fittings, L87	\$1,183.71
	12/12/25	600002F	Gaskets / Sensors, E74	\$261.56
	12/15/25	599958F	Filters, Shop Stock	\$1,844.91
	12/16/25	599978F	Clamp / Gasket, L87	\$74.00
	12/18/25	600221F	P/S Dipstick, E84	\$168.98
	12/19/25	600297F	Clamps / Gasket, L87	\$57.36
	12/22/25	600308F	Seal, E84	\$367.83
	12/26/25	600356F	Pressure Valve, E296	\$293.63
	12/29/25	600591F	Air Drier, L87	\$596.71
	12/29/25	600359F	Gear Cover / Hardware, E287	\$409.57
<b>Goodman, Joseph</b>	2/10/26	21026	State Case # WC-CM-831138	\$25,000.00
	2/10/26	21026	Settled Wages	\$9,960.13
<b>Goyette Law West APC</b>	2/10/26	21026	State Case # WC-CM-831138	\$15,000.00
<b>Harris Ranch</b>	12/31/25	AR 12-2	Water Service, Stn. 94	\$225.00
<b>Industrial Waste &amp; Salvage</b>	2/1/26	1191686	Waste Disposal, Stn. 89	\$216.45
<b>Jenny Diaz</b>	1/21/26	O1839	Strategic Plan	\$4,050.00
<b>Jorgensen Company</b>	12/15/25	6227048	Annual Maintenance, Stn. 89	\$222.47
	1/27/26	6233162	Hydro Test, Stn. 89	\$45.84
<b>JS West Propane</b>	1/23/26	348849	Propane Expense, Shop	\$1,654.72
	1/23/26	349566	Propane Expense, Stn. 82	\$750.53
<b>La-Z-Boy Furniture Galleries</b>	2/11/26	021126	Recliners, Stn. 82 & 71	\$15,309.76
<b>Liebert Cassidy Whitmore</b>	12/31/25	312919	District Legal Fees, General	\$5,739.00
<b>Matson Alarm Co. Inc.</b>	2/1/26	7711931	Annual Monitoring/Maintenance, Parking Garage	\$657.84
<b>Mid Valley Disposal, LLC</b>	2/1/26	3422857	Waste Disposal, Stn. 94	\$148.63
	2/1/26	3423290	Waste Disposal, Stn. 95	\$162.45
	2/1/26	3423752	Waste Disposal, Stn. 90	\$162.45
	2/1/26	3424015	Waste Disposal, Stn. 82, 83, 84 & HQ	\$1,399.50
<b>Molina, Raul</b>	2/1/26	020126	Protection/Planning, February	\$225.00
<b>Mountain Flame Propane</b>	1/15/26	33791297	Propane Expense, Stn. 74	\$456.44
<b>Northwest River Supplies</b>	1/28/26	012826	Tools / Equipment, Water Rescue Program	\$9,016.87
<b>PCF Payroll</b>	1/23/26	12326	WP 160 (12/1/25 - 12/31/25)	\$1,177.72
<b>P G &amp; E</b>	1/15/26	2663580668-5	Utilities, Protection/Planning	\$333.24
	1/17/26	2055087069-3	Utilities, Training Center	\$2,983.18
	1/17/26	6293452033-9	Utilities	\$14,819.07
	2/5/26	2055087069-3	Utilities, Training Center	\$2,413.12
	2/5/26	6293452033-9	Utilities	\$18,651.43
<b>Precision Metal, LLC</b>	1/30/26	17572	Shop Repairs	\$5,417.23
<b>Primo Brands</b>	2/6/26	06B8730275784	Drinking Water, HQ	\$769.39
	2/6/26	06B8730275787	Drinking Water, Del Rey	\$576.13
	2/6/26	06B8730275788	Drinking Water, Protection Planning & Stn. 83	\$171.36
<b>Republic Services, Inc.</b>	1/26/26	0917-002087331	Waste Disposal, Stn. 85	\$118.76
<b>Rescue Source</b>	1/28/26	012826	Tools / Equipment, Water Rescue Program	\$2,836.64
<b>Robert V. Jensen, Inc.</b>	1/5/26	578019	Fuel Expense, Stn. 72	\$916.07
	1/9/26	578081	Fuel Expense, Stn. 82 / Shop	\$1,384.14
	1/9/26	578083	Fuel Expense, Stn. 82 / Shop	\$2,058.01
	1/13/26	578229	Fuel Expense, Stn. 96	\$684.40
	1/13/26	578230	Fuel Expense, Stn. 95	\$546.44
	1/13/26	578312	Fuel Expense, Stn. 71	\$417.86
	1/15/26	578388	Fuel Expense, Stn. 82 / Shop	\$615.12
	1/15/26	578389	Fuel Expense, Stn. 82 / Shop	\$2,846.75
	1/19/26	578499	Fuel Expense, Stn. 89	\$1,761.12
	1/19/26	578467	Fuel Expense, Stn. 72	\$856.13
	1/19/26	578498	Fuel Expense, Stn. 90	\$971.77
	1/19/26	578461	Fuel Expense, Stn. 82 / Shop	\$1,056.96
	1/19/26	578462	Fuel Expense, Stn. 82 / Shop	\$797.79
	1/19/26	578492	Fuel Expense, Stn. 94	\$658.38
	1/19/26	578493	Fuel Expense, Stn. 93	\$1,092.23
	1/22/26	578591	Fuel Expense, Stn. 82 / Shop	\$1,248.31
	1/22/26	578604	Fuel Expense, Stn. 86	\$429.41
	1/22/26	578606	Fuel Expense, Stn. 85	\$515.13
	1/23/26	578644	Fuel Expense, Stn. 74	\$1,031.90
	1/28/26	578763	Fuel Expense, Stn. 71	\$470.53
	1/28/26	578769	Fuel Expense, Stn. 82 / Shop	\$1,355.20
	1/28/26	578770	Fuel Expense, Stn. 82 / Shop	\$871.51

Vendor	Date	Invoice Number	Memo	Amount
	2/2/26	578886	Fuel Expense, Stn. 95	\$912.15
	2/2/26	578885	Fuel Expense, Stn. 96	\$1,112.04
	2/2/26	578866	Fuel Expense, Stn. 86	\$695.86
	2/2/26	578867	Fuel Expense, Stn. 85	\$383.27
<b>Ross &amp; Schwarz</b>	2/2/26	13037	District Legal Fees - General	\$5,357.15
	2/2/26	13038	District Legal Fees - Personnel	\$525.00
	2/2/26	13039	District Legal Fees - Real Estate	\$628.00
	2/2/26	13040	District Legal Fees - Solar / Lithium Battery Projects	\$3,040.00
	2/2/26	13064	District Legal Fees - General Litigation	\$1,522.50
<b>Schedule C Payroll</b>	1/20/26	12026	Pay Period 1/5/26 - 1/18/26	\$55,731.95
	2/2/26	20226	Pay Period 1/19/26 - 2/1/26	\$50,721.03
<b>SoCalGas</b>	1/20/26	11661544004	Utilities, Stn. 90	\$837.88
	2/9/26	12861569031	Utilities, Stn. 71	\$85.22
	2/10/26	3211549005	Utilities, Stn. 83	\$421.92
<b>Sorensen True Value</b>	1/28/26	268322	HVAC Air Filters, Stn. 96	\$91.67
<b>T-Mobile USA Inc.</b>	1/21/26	997902131	Wireless Internet	\$730.69
<b>TCB Industrial, Inc.</b>	12/29/25	2025753	Training Props Fabrication & Installation, Contract # 2024-03-122	\$252,085.00
<b>Torosian, Brian</b>	2/3/26	1234	Fire Control 3B Instruction	\$450.00
<b>Tranquility Irrigation District</b>	1/31/26	244	Water Service, Stn. 95	\$94.55
<b>U S Bank</b>	1/22/26	012226	District Cal Card	\$61,674.09
<b>UniFirst Corporation</b>	1/26/26	2380193631	Linen Service, Shop	\$360.65
	2/2/26	2380194875	Linen Service, Shop	\$360.65
	2/9/26	2380196404	Linen Service, Shop	\$384.16
<b>United Rentals</b>	2/10/26	258231964	Telehandler Forklift, Training	\$46,969.13
<b>Unwired Broadband, Inc.</b>	2/2/26	2612676	Internet Service, Stn. 83 & 89	\$299.98
<b>Valley Wide Pest Control, Inc.</b>	1/6/26	187847	Pest Control, Stn. 82 / Shop	\$165.00
	1/12/26	188335	Pest Control, Stn. 86	\$45.00
	1/13/26	188429	Pest Control, Stn. 95	\$47.00
	1/13/26	188377	Pest Control, Stn. 96	\$47.00
	1/19/26	188885	Pest Control, Stn. 83	\$40.00
	1/19/26	188967	Pest Control, Stn. 87	\$40.00
	1/19/26	188969	Pest Control, Stn. 89	\$40.00
	1/19/26	188927	Pest Control, Stn. 90	\$40.00
	1/19/26	188958	Pest Control, Stn. 93	\$50.00
	1/19/26	188951	Pest Control, Stn. 94	\$50.00
	1/22/26	189256	Pest Control, Stn. 71	\$40.00
	1/22/26	189293	Pest Control, Stn. 77	\$65.00
	1/28/26	189697	Pest Control, Stn. 85	\$40.00
	1/30/26	189869	Pest Control, Stn. 74	\$40.00
<b>VAST Networks</b>	2/1/26	71967	Internet, HQ	\$550.00
<b>Verizon Wireless</b>	1/18/26	6133841595	Cellular Service	\$1,089.96
<b>Vincent Communications, Inc.</b>	10/13/25	90959	Radio Maintenance & Equipment	\$625.00
	10/13/25	90961	Radio Maintenance & Equipment	\$988.37
	11/13/25	91129	Radio Maintenance & Equipment	\$393.02
	11/13/25	91130	Radio Maintenance & Equipment	\$580.00
	11/13/25	91131	Radio Maintenance & Equipment	\$250.00
	11/13/25	91132	Radio Maintenance & Equipment	\$450.69
	11/13/25	91133	Radio Maintenance & Equipment	\$375.69
	11/13/25	91134	Radio Maintenance & Equipment	\$580.00
	11/13/25	91135	Radio Maintenance & Equipment	\$336.68
	11/13/25	91136	Radio Maintenance & Equipment	\$580.00
	11/13/25	91138	Radio Maintenance & Equipment	\$336.68
	11/25/25	91199	Radio Maintenance & Equipment	\$425.00
	1/29/26	91466	Radio Maintenance & Equipment	\$640.00
	1/29/26	91467	Radio Maintenance & Equipment	\$25.00
	1/29/26	91468	Radio Maintenance & Equipment	\$25.00
	1/29/26	91474	Radio Maintenance & Equipment	\$25.00
	1/29/26	91475	Radio Maintenance & Equipment	\$25.00
	1/29/26	91469	Radio Maintenance & Equipment	\$442.86
	1/29/26	91470	Radio Maintenance & Equipment	\$250.00
	1/29/26	91471	Radio Maintenance & Equipment	\$369.19
	1/29/26	91472	Radio Maintenance & Equipment	\$580.00
	1/29/26	91473	Radio Maintenance & Equipment	\$580.00
	1/29/26	91478	Radio Maintenance & Equipment	\$2,340.36
<b>Voyager Fleet Systems Inc.</b>	1/24/26	8691786322604	Fuel Expense	\$4,603.07
<b>Waste Management</b>	2/1/26	4676753-0165-0	Waste Disposal, Stn. 87	\$299.19
	2/1/26	4676510-0165-4	Waste Disposal, Stn. 86	\$197.17
<b>Water Company</b>	2/4/26	19680	Water Service, Stn. 89	\$218.21
	2/4/26	19681	Water Service, Stn. 89	\$113.75
	2/4/26	19682	Water Service, Stn. 89	\$115.84
	2/4/26	19683	Water Service, Stn. 89	\$112.31
<b>Western Solid Waste</b>	1/27/26	93623	Waste Disposal, Stn. 74	\$154.43
<b>Zweigle Septic Service, LLC</b>	1/12/26	43444	Septic Pumping, Del Rey	\$3,000.00
<b>Total:</b>				<b>\$860,055.59</b>

# Bill

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

Date	Ref. No.
01/22/26	012226

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

Bill Due	02/21/26
Terms	Net 30
Memo	District Cal Card

## Expenses

Account	Memo	Amount	Customer:Job	Class
Cellular Service	JD, Apple, iCloud storage, B81	2.99		
Maintenance - Buildings & Grou	JD, Golden Valley Ace, Station maintenance, Stn. 71	130.60		71 - Parlier
Maintenance - Buildings & Grou	DR, Amazon, LED parking lot lights, Stn. 82	116.26		82 - Del Rey
Maintenance - Buildings & Grou	DR, Amazon, LED lights, Shop	230.79		40 - Shop
Maintenance - Buildings & Grou	DR, Amazon, HVAC filters, Stn. 93	87.09		93 - Huron
Maintenance - Buildings & Grou	DR, Amazon, Sewer cleanout caps, Stn. 82	56.12		82 - Del Rey
Maintenance - Repair Shop	BG, Premier Performance, Front / rear shocks, B81	666.88		
Maintenance - Repair Shop	BG, Amazon, Throttle control, E287	129.54		
Automotive Shop Equipment	BG, Snap-On Industrial, Ratches / pliers, R4333	209.27		
Maintenance - Repair Shop	BG, Amazon, Battery tender, U31	271.36		
Maintenance - Repair Shop	BG, Amazon, Paper towels, Shop	174.87		40 - Shop
Maintenance - Repair Shop	BG, Wurth, Absorbant pads, Shop Stock	280.74		40 - Shop
Maintenance - Repair Shop	BG, Amazon, Key fob batteries, Shop Stock	21.58		
Hume Lake VFD	BG, Gibbs, Hose clamps, Hume Lake E70	124.80		
Hume Lake VFD	BG, Fire Apparatus Solutions, Primer Motor Assembly, Hume Lake E70	1,472.76		
Maintenance - Repair Shop	BG, Hi-Tech, Victaulic gaskets, Shop Stock	266.10		
Maintenance - Repair Shop	BG, Superior Auto Glass, Windshield replacement, IT X014	535.52		

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## Expenses

Account	Memo	Amount	Customer:Job	Class
Rent&Leases-St/Equipment	BG, Knight's Plumbing, Portable toilet rental, Shop	332.16		40 - Shop
Maintenance - Repair Shop	BG, Wurth, Gloves, Shop stock	620.64		40 - Shop
Maintenance - Repair Shop	BG, Integrated Supply Network, Battery pack, R4338	17.91		
Maintenance - Repair Shop	BG, Amazon, Brake controller / wiring harness, R4333	119.48		
Maintenance - Repair Shop	BG, McMaster-Carr, Drain valve, E287	291.17		
Maintenance - Repair Shop	BG, Mill Supply, Heater valves, E82	294.24		
Maintenance - Repair Shop	BG, Integrated Supply Network, M18 batteries	317.59		
Maintenance - Repair Shop	BG, Amazon, Storage shelving, Shop	409.64		40 - Shop
Maintenance - Repair Shop	BG, Amazon, Thread sealant, Shop Stock	78.40		40 - Shop
Maintenance - Repair Shop	BG, Chevrolet of Fresno, Heater hoses, PIO43A	165.58		
Maintenance - Repair Shop	BG, Superior Auto Glass, Windshield replacement, R4333	481.53		
Maintenance - Repair Shop	BG, Elbert Distributing, Engine detailing spray wax	267.67		
Maintenance - Repair Shop	BG, Chevrolet of Fresno, Front / rear brake pads, P22C	457.23		
Maintenance - Repair Shop	BG, Amazon, Squeegee, Shop Floors	32.38		40 - Shop
Maintenance - Repair Shop	BG, Amazon, Mop heads / dustpans, Shop Bathroom	75.50		40 - Shop
Maintenance - Repair Shop	BG, Amazon, Saw blades, Welding Shop	38.34		40 - Shop
Maintenance - Repair Shop	BG, Amazon, Mineral spirits for FCO ladder 10-hour	82.00		
Maintenance - Repair Shop	BG, Vehicle Controls, Pressure switch, E295	185.47		

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Account	Memo	Amount	Customer:Job	Class
Maintenance - Repair Shop	BG, Kimball Midwest, Paints / primers, Shop Stock	662.10		40 - Shop
Maintenance - Repair Shop	BG, Associated Compressor, Air compressor R & R pressure switch, Shop	550.00		40 - Shop
Station 72 Project	PW, Amazon, Key security cabinet for office, Stn. 72	86.37		72 - Millerton
Station 72 Project	PW, Amazon, Bedroom side tables, Stn. 72	86.94		72 - Millerton
Station 72 Project	PW, Amazon, Dayroom tall end tables, Stn. 72	230.61		72 - Millerton
Maintenance - Repair Shop	RB, Pape Kenworth, Headlight buckets, WT86	549.86		
Maintenance - Repair Shop	RB, NVB Equipment, A/C hoses, E287	544.95		
Maintenance - Repair Shop	RB, Fresno Truck Center, 3 wire pigtail, E82	146.36		
Maintenance - Repair Shop	RB, Pape Kenworth, Returned headlight bucket, WT86	-274.93		
Maintenance - Repair Shop	RB, Tank Specialties, R & R fuel tank, Old E72	223.58		
Maintenance - Repair Shop	RB, Truck Pro, Driveline bellow, WT93	93.16		
Maintenance - Repair Shop	RB, Home Depot, Saw blade, Welding Shop	94.16		40 - Shop
Maintenance - Repair Shop	RB, Pape Kenworth, Curb mirror, WT90	72.31		
Graphics Services	AS, Amazon, Rapid remover, Graphics Stock	161.94		
Graphics Services	AS, Grimco, Vinyl, Cal Fire Trailer	3,117.46		
Cleaning Supplies	TW, Amazon, Cleaning supplies, Service Ctr Stock	227.50		
Protection/Planning	TW, Professional Print, Morozov business cards	188.17		45 - Protection Planning

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## Expenses

Account	Memo	Amount	Customer:Job	Class
Cleaning Supplies	TW, Amazon, Vinegar, Service Ctr Stock	121.76		
Office Supplies	TW, Amazon, Office supplies, Stn. 90	86.76		90 - Caruthers
Cleaning Supplies	TW, Amazon, Cleaning supplies, Service Ctr Stock	74.76		
Cleaning Supplies	TW, Amazon, Air freshener, Service Ctr Stock	150.32		
Cal Fire Fuel Reduction Projec	TW, Tulare Polaris, Side by side repairs, Ok D100	2,206.08		
Furniture & Appliances	TW, Amazon, Office chairs, Stn. 77	206.54		77 - Wonder Valley
Office Supplies	TW, Amazon, Calendar, Service Ctr	10.86		10 - Service Center
Cleaning Supplies	TW, Amazon, Mop / bucket, Stn. 71	97.74		71 - Parlier
Cleaning Supplies	TW, Staples, Toilet paper, Service Ctr Stock	298.73		
Office Supplies	TW, Staples, Office supplies, Stn. 95	71.66		95 - Tranquility
Furniture & Appliances	TW, Uline, Office furniture, Prevention HQ ok D100	2,843.16		
Cleaning Supplies	TW, Amazon, Brooms, Stn. 74	33.46		74 - Morgan Canyon
Personal Safety Supplies	TW, Amazon, Stitch remover for structure gear	7.82		10 - Service Center
Cleaning Supplies	TW, Amazon, Cleaning brush, Service Ctr	17.37		10 - Service Center
Cleaning Supplies	TW, Amazon, Paper towels, Service Ctr Stock	281.84		
Cleaning Supplies	TW, Amazon, Toilet bowl cleaner, Service Ctr Stock	39.60		
Cleaning Supplies	TW, Amazon, Cleaning supplies, Service Ctr Stock	103.86		
Office Supplies	TW, Amazon, Batteries, Service Ctr Stock	6.30		

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## Expenses

Account	Memo	Amount	Customer:Job	Class
Cleaning Supplies	TW, Amazon, Paper towels, Service Ctr Stock	70.46		
Cleaning Supplies	TW, Amazon, Cleaning supplies, Service Ctr Stock	271.94		
Personal Safety Supplies	TW, LN Curtis, Tac pants for interns	1,932.69		
Protection/Planning	TW, Staples, Office supplies, Protection / Planning	220.75		45 - Protection Planning
Training	TW, Amazon, Coffee, Training	131.97		60 - Training Center
Cellular Service	TW, Amazon, Phone vehicle chargers, Service Ctr	32.55		10 - Service Center
Training	TW, Amazon, Coffee cups, Training	58.42		60 - Training Center
Small Appliances/Kitchen Goods	TW, Amazon, Coffee pots, Stn. 89	50.28		89 - Easton
PPE Inspection/Repairs	TW, California PPE, Advanced inspections	2,369.00		
Training	CV, Lowes, Welding supplies, Training	145.96		60 - Training Center
Training	CV, Lowes, Apartment prop doors, Training	552.50		60 - Training Center
Training	CV, Home Depot, Wood for apartment prop, Training	688.81		60 - Training Center
Training	CV, Ace Hardware, Bathroom repair parts, Training	22.86		60 - Training Center
Training	CV, Home Depot, MCD materials, Training	254.69		60 - Training Center
Public Information Officer	MM, Walmart, Station logos printing	9.61		
Public Information Officer	MM, Amazon, Station logos project - C4300 Office	82.56		
Maintenance - Buildings & Grou	JM, Autozone, Hose clamps, Stn. 87	7.89		87 - South Fresno
Technical Rescue Program	JM, Barnes Welding, Oxygen for petrogen torch, Stn. 87	38.22		87 - South Fresno

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## Expenses

Account	Memo	Amount	Customer:Job	Class
Maintenance - Buildings & Grou	JM, Amazon, Refrigerator door spring, Stn. 87	95.05		87 - South Fresno
Maintenance - Buildings & Grou	JM, Amazon, Paint supplies, Stn. 87	165.11		87 - South Fresno
Cleaning Supplies	JM, Ross, Drying towels, Stn. 87	59.11		87 - South Fresno
Cleaning Supplies	JM, Amazon, Washing brushes, Stn. 87	103.55		87 - South Fresno
Cellular Service	JM, Amazon, Station phone charger, Stn. 87	16.19		87 - South Fresno
Maintenance - Buildings & Grou	JM, Home Depot, Paint supplies, Stn. 87	40.23		87 - South Fresno
Maintenance - Buildings & Grou	JM, Home Depot, Paint supplies, Stn. 87	108.89		87 - South Fresno
Food	TA, Mi Favorito Restaurant, Incident meals #26CAFKU000442, ok B81	172.73		
Supplies - Medical	SB, Henry Schein, EMS supplies	983.12		
Supplies - Medical	SB, Henry Schein, EMS supplies	1,762.89		
Supplies - Medical	SB, Henry Schein, EMS supplies	112.25		
Supplies - Medical	SB, Henry Schein, EMS supplies	409.77		
Technical Rescue Program	JE, Industrial Safety Products, CBRN filters	1,266.72		
Public Information Officer	GC, WalMart, Station logo pictures	57.67		
Public Information Officer	GC, Walmart, Logo reprinted for misspelling, Stn. 95	3.20		
Public Information Officer	GC, Walmart, Logo reprinted for correction, Stn. 95	3.20		
Food	GC, Robertitos, Incident meals #1360	267.41		

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## Expenses

Account	Memo	Amount	Customer:Job	Class
Food	GC, In N Out, Meal for MCD, ok B4306	84.40		
Fire Fighting Equipment	ME, Strapworks, Bundle straps	326.09		
Maintenance - SCBA/ TIC / JAWS	ME, Baileys, Chainsaw parts restock	851.19		
Fire Fighting Equipment	ME, Firepenny, Tempest chainsaw chains	2,051.17		
Maintenance - SCBA/ TIC / JAWS	ME, Jorgensens, SCBA cylinder hydro	751.75		
Waste Collection	ME, Cedar Ave Recycling, Roll off dump fees	211.40		
Maintenance - SCBA/ TIC / JAWS	ME, Amazon, Carburator adjustment tool	16.66		
Maintenance - SCBA/ TIC / JAWS	ME, Amazon, Circ saw parts, E287	78.80		
Maintenance - SCBA/ TIC / JAWS	ME, Amazon, Blower parts, Stn. 82	23.74		82 - Del Rey
Fire Fighting Equipment	ME, Diamondback, Fire hook restock	624.88		
Maintenance - SCBA/ TIC / JAWS	ME, Amazon, MSA disinfectant wipes	200.44		
Maintenance - SCBA/ TIC / JAWS	ME, Jorgensens, SCBA cylinder hydro	1,073.93		
Maintenance - SCBA/ TIC / JAWS	ME, Ace Hardware, Reserve engine detail	37.03		
Maintenance - SCBA/ TIC / JAWS	ME, Amazon, Pressure washer hose, Stn. 87	73.41		87 - South Fresno
Small Tools & Lanscape Equip.	ME, Nelsons Ace Hardware, Backpack blower, Stn. 90	650.84		90 - Caruthers
Maintenance - SCBA/ TIC / JAWS	ME, TSI Service, Isopropyl alcohol for fit testing	198.16		
EMT Certification	CH, Live Scan, Live scan for EMS	17.00		
EMT Certification	CH, Live Scan, Live scan for EMS	17.00		

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## Expenses

Account	Memo	Amount	Customer:Job	Class
Training	CH, CA State Fire Training, Fire Control 3 Training, Retton	386.21		
Maintenance - Buildings & Grou	JB, Lowes, Gutter repair supplies, Stn. 86	115.21		86 - Clovis Lakes
Maintenance - Buildings & Grou	JB, Amazon, Leaf blower battery, Stn. 86	89.60		86 - Clovis Lakes
Maintenance - Buildings & Grou	JB, Amazon, Water filters, Stn. 86	37.77		86 - Clovis Lakes
Propane Service	JB, SaveMart, Propane exchange, Stn. 86	54.47		86 - Clovis Lakes
Training	JD, Home Depot, Apartment prop materials, Training	199.20		60 - Training Center
Training	JD, The Hay Company, MCD materials, Training	107.44		60 - Training Center
Training	TR, CA State Fire Training, Registered instructor, Training	128.74		60 - Training Center
Cellular Service	RM, Apple, iCloud storage, D100	2.99		
Computer Equipment & Software	RM, ReMarkable, Cloud storage, D100, D99, B91	8.97		
Furniture & Appliances	JDT, Ventura TV, Washing machine, Stn. 87	536.33		87 - South Fresno
Maintenance - Buildings & Grou	JDT, A & S Pump, Well replumb, Shop	49.88		40 - Shop
Maintenance - Buildings & Grou	JDT, A & S Pump, Well replumb, Shop	293.63		40 - Shop
Maintenance - Buildings & Grou	JDT, Home Depot, Waste oil tank replumb, Shop	133.38		40 - Shop
Maintenance - Buildings & Grou	JDT, Ferguson, Well replumb, Shop	67.70		40 - Shop
Miscellaneous	BM, Amazon, Purchase in error to be refunded	63.50		
Maintenance - Buildings & Grou	BM, Amazon, Rack, Stn. 85	87.16		85 - Clovis

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## Expenses

Account	Memo	Amount	Customer:Job	Class
Small Tools & Lanscape Equip.	JW, Home Depot, Weed trimmer, skill saw, Stn. 83 ok B81	784.24		83 - Selma
Maintenance - Buildings & Grou	JW, Home Depot, Outdoor light, Stn. 83 B81	172.48		83 - Selma
Maintenance - Equipment	JW, Home Depot, Detailing supplies, Engine 6 B81	64.46		
Small Tools & Lanscape Equip.	JW, Home Depot, Variable speed polisher, Stn. 83 ok B81	167.81		83 - Selma
Food	JW, Challo's, Incident meals #26CAFKU01205	67.32		
Engraving Operation	JW, Home Depot, Laser program tools	71.09		
Maintenance - Buildings & Grou	JW, Home Depot, Station maintenance equipment, Stn. 83	84.55		83 - Selma
Maintenance - Buildings & Grou	CM, Allied Storage Containers, 20ft storage container, Stn. 90 ok 4304	3,104.28		90 - Caruthers
Office Supplies	JC, Intuit, W-2 / 1099 forms, Finance	352.23		
Benefits	JC, Ubiquity, Express(k) Quarterly	369.00		
Conferences/Seminars/Training	JC, FDAC, Director Chavez COA registrations	300.00		
Telephone Services	JC, Nextiva, District VOIP services, November	1,311.81		
Computer Equipment & Software	JC, Ubiquiti, Network switches / patch cables	1,960.87		
Mobile Computer/AVL Program	JC, Ubiquiti, Network devices to test Rip-N-Runs	1,110.72		
Cellular Service	JC, Apple, Apple Care for AirPods, B71, B81, B91	59.97		
Cellular Service	JC, Apple, AirPods, B71, B81, B91	812.19		

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Account	Memo	Amount	Customer:Job	Class
Wireless Internet	JC, Ponderosa, Internet services, Stn. 72	146.98		72 - Millerton
Computer Equipment & Software	JC, ReMarkable, Table, B81 ok D100	575.15		
Computer Equipment & Software	JC, Ubiquiti, Network switches / patch cables	3,484.69		
Computers & Supplies	JC, Amazon, Monitor mount, S. Nolan	67.40		
Office Supplies	JC, Amazon, Velcro cable for office clean up	30.42		
Wireless Internet	JC, Ponderosa, Internet services, Stn. 74	99.95		74 - Morgan Canyon
Computer Equipment & Software	JC, Microsoft, Classroom 3 Teams room license, Training	480.00		60 - Training Center
Office Supplies	JC, Plaud, Storage services for board meeting recording device	2.99		
Telephone Services	JC, Nextiva, District VOIP services, December	1,311.81		

Expense Total : 61,674.09

**Bill Total : \$61,674.09**

Fresno County Fire Protection District  
**Balance Sheet**  
As of January 31, 2026

	<u>Jan 31, 26</u>
<b>ASSETS</b>	
<b>Current Assets</b>	
<b>Checking/Savings</b>	
0105 · PVB Ranger Club	3,496.56
0107 · WFB Operating Account	2,194,179.17
0109 · WFB Reserve Account	1,110,253.04
0110 · County of Fresno Treasury	
County Cash-10000 Gen Fund	3,495,864.29
County Cash-20000 Capital Equip	4,532,451.78
County Cash-41240 Zone 2	95,415.22
County Cash-41250 Zone 3	5,721.42
County Cash-41260 Zone 4	812.08
County Cash-41270 Zone 5	176,412.89
County Cash-41280 Zone 6	7,247.87
County Cash-41290 Zone 7	103,299.11
County Cash-41300 Zone 8	42,560.29
County Cash-41310 Zone 9	159,205.32
County Cash-41320 Zone 10	5,599,498.10
County Cash-41360 Zone A	3,475.49
County Cash-41370 Hydrant Maint	2,827.90
County Cash-41380 MNTFA	68,604.35
County Cash-41389 CFD	328,099.04
County Cash-41390 Zone 1(A) CFD	3,984.43
County Cash-41391 Zone 1(B) CFD	526,616.76
County Cash-41392 Zone 2(A) CFD	343,359.69
County Cash-41393 Zone 2(B) CFD	182,085.56
<b>Total 0110 · County of Fresno Treasury</b>	<b>15,677,541.59</b>
0111 · WFB Bldg. Contingency	361,590.64
0112 · WFB Payroll	49,648.30
0113 · CalTRUST	5,017,583.45
0114 · California CLASS	
0114-01 · Training Center Offices Project	5,000,000.00
0114 · California CLASS - Other	4,641.66
<b>Total 0114 · California CLASS</b>	<b>5,004,641.66</b>
<b>Total Checking/Savings</b>	<b>29,418,934.41</b>
<b>Accounts Receivable</b>	
1200 · Accounts Receivable	5,493,835.04
<b>Total Accounts Receivable</b>	<b>5,493,835.04</b>
<b>Other Current Assets</b>	
12000 · Undeposited Funds	49,963.53
12600 · Prepaid Expenses	17,452.23
13000 · COF Interest Receivable	182,053.88

Fresno County Fire Protection District  
**Balance Sheet**  
As of January 31, 2026

	<u>Jan 31, 26</u>
14000 · COF Taxes Receivable	188,508.40
Total Other Current Assets	437,978.04
Total Current Assets	35,350,747.49
<b>TOTAL ASSETS</b>	<b><u>35,350,747.49</u></b>
<b>LIABILITIES &amp; EQUITY</b>	
Liabilities	
Current Liabilities	
Accounts Payable	
2000 · Accounts Payable	532,108.03
Total Accounts Payable	532,108.03
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	616,043.26
Total Liabilities	616,043.26
Equity	
30000 · Opening Balance Equity	568,283.95
32000 · Retained Earnings	10,322,485.93
34000 · Prior Period Adjustments	95,738.95
3900 · Fund Balance	10,207,058.53
Net Income	13,541,136.87
Total Equity	34,734,704.23
<b>TOTAL LIABILITIES &amp; EQUITY</b>	<b><u>35,350,747.49</u></b>



# FRESNO COUNTY FIRE

PROTECTION DISTRICT

*Honor, Integrity, Cooperation & Professionalism*

February 18, 2026

## Fire Prevention & Law Enforcement Summary for January 2026

<b>FIRE INVESTIGATIONS</b>	<b>JAN-26</b>	<b>Jan-25</b>	<b>2026 YTD</b>
STRUCTURE	7	5	5
VEGETATION	1	1	1
VEHICLE	0	1	0
REFUSE	2	1	2
IMPROVEMENT	0	0	0
AG PRODUCT	0	0	0
OTHER AGENCY ASSIST	1	1	1
<b>TOTALS</b>	<b>11</b>	<b>9</b>	<b>9</b>
PRA REQUEST LRA	17	21	17
PRA REQUEST SRA	13	11	7
<b>LE RELATED CALLS</b>			
LAW ENFORCEMENT	18	9	10
CITATIONS	1	1	1
ARRESTS	0	0	2

## Protection & Planning Summary for January

<b>SERVICES</b>	<b>District</b>	<b>Auberry</b>	<b>Fowler</b>	<b>Huron</b>	<b>Mendota</b>	<b>Parlier</b>	<b>San Joaquin</b>	<b>Shaver Lake</b>	<b>2026 YTD</b>	<b>2025 YTD</b>
Conditioning Letters	5	0	0	0	0	0	0	0	5	10
Over The Counter Mtgs	7	0	1	0	0	0	1	0	9	11
Plan Reviews	34	0	2	0	2	0	0	1	39	20
Field Inspections	52	0	4	1	2	9	0	3	71	73
Insurance Inquiries	6	0	0	0	0	0	0	0	6	2
Annual Inspection	1	0	0	0	0	0	0	0	1	0
School Inspection	0	0	0	0	0	0	0	0	0	0
4290 Inspection	SRA 7	0	0	0	0	0	0	0	7	7
Other activities	5 Knox box install, 0 Weed/Fire Hazard Inspections									

# Quick WO History

<b>Asset</b>	<b>WO #</b>	<b>Meter</b>	<b>Closed Date</b>	<b>Work Code</b>
519 (WT77): 1999 INTERNATIONAL	5947	Miles	01/31/2026	<b>14: A SERVICE</b>
<b>Date(s): 01/01/2026 - 01/31/2026</b> 236 (E77): 2000 HME SFO	5946	Miles	01/31/2026	<b>14: A SERVICE</b>
540 (R272): 2025 Chevrolet Silverado	5945	Miles	01/31/2026	<b>14: A SERVICE</b>
529 (P74): 1995 Ford F350	5944	Miles	01/31/2026	<b>14: A SERVICE</b>
513 (L72): 2022 SMEAL	5943	Miles	01/31/2026	<b>14: A SERVICE</b>
510 (FKU Crew 2): 2007 INTERNATIONAL 4400	5942	Miles	01/31/2026	<b>14: A SERVICE</b>
225 (BR96): 2002 INTERNATIONAL	5938	Miles	01/31/2026	<b>14: A SERVICE</b>
314 (WT271): 2001 INTERNATIONAL 2674	5937	Miles	01/31/2026	<b>14: A SERVICE</b>
222 (E96): 2025 Spartan TYPE 1	5936	Miles	01/31/2026	<b>14: A SERVICE</b>
227 (E82): 2022 SMEAL	5933	Miles	01/31/2026	<b>14: A SERVICE</b>
215 (E83): 2013 SMEAL METRO STAR	5928	Miles	01/31/2026	<b>14: A SERVICE</b>
214 (E74): 2013 SMEAL METRO STAR	5927	Miles	01/31/2026	<b>14: A SERVICE</b>
322 (WT90): 2019 KENWORTH T440	5948	Miles	01/30/2026	<b>14: A SERVICE</b>
321 (WT82): 2011 KENWORTH T440	5935	Miles	01/30/2026	<b>14: A SERVICE</b>
220 (E84): 2019 SMEAL METRO STAR	5934	Miles	01/30/2026	<b>14: A SERVICE</b>
514 (R287): 2018 Dodge RAM 3500	5953	Miles	01/29/2026	<b>14: A SERVICE</b>
517 (R87): 2008 SVI RESCUE	5952	Miles	01/29/2026	<b>14: A SERVICE</b>
219 (L87): 2019 SMEAL METRO STAR	5951	Miles	01/29/2026	<b>14: A SERVICE</b>
210 (E287): 2009 SMEAL METRO STAR	5950	Miles	01/29/2026	<b>14: A SERVICE</b>
211 (E89): 2009 SMEAL METRO STAR	5939	Miles	01/29/2026	<b>14: A SERVICE</b>

# Quick WO History

<b>Asset</b>	<b>WO #</b>	<b>Meter</b>	<b>Closed Date</b>	<b>Work Code</b>
228 (E71): 2024 SMEAL METRO STAR	5932	Miles	01/29/2026	<b>14: A SERVICE</b>
<b>Date(s): 01/01/2026 - 01/31/2026</b> 223 (E90): 2021 SMEAL METRO STAR	5949	Miles	01/27/2026	<b>14: A SERVICE</b>
203 (E296): 2005 HME INTRUDER	5917	237,000.0 Miles		<b>repair cab lift solenoid/wiring</b> Part: 12 volt solenoid Part: 6qts ATF dextron Labor: 1347 - Carbajal, Pete
City of Fresno:	5914			<b>35: GRAPHICS</b> Labor: 1088 - SANDERS, ANDY
218 (E95): 2013 SMEAL METRO STAR	5940	Miles	01/26/2026	<b>14: A SERVICE</b>
City of Tulare:	5918	0.0 Miles		<b>35: GRAPHICS</b>
City of Fresno:	5909			<b>35: GRAPHICS</b> Labor: 1088 - SANDERS, ANDY
City of Fresno:	5908			<b>35: GRAPHICS</b>
207 (BR72): 2005 HME FSO	5916	123,578.0 Miles		<b>09: ELECTRICAL</b> Part: 1661234C8 head light switch Part: UHF2150A headlight flasher Part: 877-9000 column switch Part: 719859 REV horn brush kit Labor: 1347 - Carbajal, Pete
223 (E90): 2021 SMEAL METRO STAR	5907	Miles	01/22/2026	<b>09: ELECTRICAL</b> Labor: 11 - Lovett, Josh <b>10: B SERVICE</b> Part: 15W-40 Engine oil (27)QTS Part: 9478 Air filter Part: FS1098 Fuel filter Part: FF63054NN secondary fuel filter Part: 1748XD oil filter Labor: 1337 - Huerta, Angel <b>16: WINDOWS AND MIRRORS</b> Part: 6-022 wiper blades Labor: 1337 - Huerta, Angel
207 (BR72): 2005 HME FSO	5906	Miles	01/22/2026	<b>09: ELECTRICAL</b> Part: 1131MF batteries Napa Deka Labor: 1337 - Huerta, Angel <b>10: B SERVICE</b> Part: 15-W40 Engine oil filter (27)QTS Part: 6748 Air filter Napa Part: 1748XD oil filter Napa Part: 3697 Fuel filter Napa Part: FS1003 Fuel filter Labor: 1337 - Huerta, Angel

# Quick WO History

Asset	WO #	Meter	Closed Date	Work Code
<b>Date(s): 01/01/2026 - 01/31/2026</b>				<b>16: WINDOWS AND MIRRORS</b> Part: 6-022 Wiper blades Napa Labor: 1337 - Huerta, Angel
214 (E74): 2013 SMEAL METRO STAR	5926	214,535.0 Miles		<b>B Service</b> Part: 1748XD Oil Filter Part: 27 Quarts 15-40 Part: FS1003 Fuel Filter Part: 6891 Air Filter Part: 3936 Fuel Filter Labor: 0102824 - Delgado, Salvador
225 (BR96): 2002 INTERNATIONAL	5925	163,520.0 Miles		<b>R&amp;R Batterys</b> Part: DECKA-1131MF Battery Labor: 0102824 - Delgado, Salvador
225 (BR96): 2002 INTERNATIONAL	5924	163,520.0 Miles		<b>ABS Modulator</b> Part: Left Rear ABS Modulator K056050 Labor: 0102824 - Delgado, Salvador
City of Fresno:	5913			<b>35: GRAPHICS</b>
320 (WT86): 2011 KENWORTH T440	5931	Miles	01/19/2026	<b>14: A SERVICE</b>
229 (E86): 2024 SMEAL METRO STAR	5930	Miles	01/19/2026	<b>14: A SERVICE</b>
231 (E94): 2025 Spartan TYPE 1	5886	Miles	01/16/2026	<b>02: ENGINE</b> Labor: 1337 - Huerta, Angel
219 (L87): 2019 SMEAL METRO STAR	5885	Miles	01/16/2026	<b>02: ENGINE</b> Labor: 817025 - Kagy, Dakota
322 (WT90): 2019 KENWORTH T440	5884	Miles	01/16/2026	<b>30: PUMP SYSTEM</b> Part: 3 inch hose clamp Labor: 1337 - Huerta, Angel
213 (E85): 2013 SMEAL METRO STAR	5929	Miles	01/15/2026	<b>14: A SERVICE</b>
E70: 2006 INTERNATIONAL 7400	5849	8,328.0 Miles		<b>01: AIR CONDITIONING</b> Part: 2606229c92 THERMISTOR Part: R134A refrigerant Labor: 817025 - Kagy, Dakota <b>02: ENGINE</b> Part: 1842623C96 TURBO MOUNT KIT Part: 1818402C2 O-RING Part: fltec425vbs exh turbo clamp Part: 5010581r91 Turbo charger Part: 3557857c1 charge air clamp Part: 1875050C1TURBO OIL TUBE Part: 2610140c91 pigtail turbo acuator Part: 1020878C2 O RING

# Quick WO History

<u>Asset</u>	<u>WO #</u>	<u>Meter</u>	<u>Closed Date</u>	<u>Work Code</u>
				Labor: 817025 - Kagy, Dakota <b>12: PUMP TEST</b> Part: 501-3090-00-0 primer motor pump Labor: 817025 - Kagy, Dakota
<b>Date(s): 01/01/2026 - 01/31/2026</b>				
210 (E287): 2009 SMEAL METRO STAR	5847	Miles	01/15/2026	<b>09: ELECTRICAL</b> Part: 091-55-20-120 Kussmaul Labor: 1337 - Huerta, Angel
060 (P22C): 2019 Chevrolet EQUINOX	5890	Miles	01/14/2026	<b>10: B SERVICE</b> Part: 200771 air filter Part: 100290 oil filter Part: bg oil additive Part: bg fuel additive Part: 0w20 qts Part: 4211 cabin filter Part: act 1857 rear brakes Part: 48881999 rear rotors Part: act1886 front brakes Part: 48882000 front rotors Labor: 21109 - Butts, Zach
009 (PIO-43A): 2018 Chevrolet Tahoe	5888	Miles	01/14/2026	<b>10: B SERVICE</b> Part: 84919466 heater hose Part: bg fuel additive Part: 100255 oil filter Part: 230129 cabin filter Part: 8491 9464 heater hose Part: 0w20 qts Part: bg oil additive Part: 2488 air filter Labor: 21109 - Butts, Zach
517 (R87): 2008 SVI RESCUE	5883	Miles	01/14/2026	<b>05: BODY</b> Part: 3D464 covers Labor: 1337 - Huerta, Angel
540 (R272): 2025 Chevrolet Silverado	5882	Miles	01/14/2026	<b>09: ELECTRICAL</b> Part: 40 amp fuse Labor: 1337 - Huerta, Angel
218 (E95): 2013 SMEAL METRO STAR	5846	Miles	01/12/2026	<b>05: BODY</b> Part: Driver side bottom seat Labor: 1337 - Huerta, Angel
211 (E89): 2009 SMEAL METRO STAR	5845	Miles	01/12/2026	<b>09: ELECTRICAL</b> Labor: 817025 - Kagy, Dakota
320 (WT86): 2011 KENWORTH T440	5844	Miles	01/12/2026	<b>03: BRAKES</b> Labor: 817025 - Kagy, Dakota <b>08: TIRES</b> Labor: 817025 - Kagy, Dakota <b>23: LIGHTING (CHASSIS &amp; CODE 3)</b> Labor: 817025 - Kagy, Dakota

# Quick WO History

<b>Asset</b>	<b>WO #</b>	<b>Meter</b>	<b>Closed Date</b>	<b>Work Code</b>
517 (R87): 2008 SVI RESCUE <b>Date(s): 01/01/2026 - 01/31/2026</b>	5843	Miles	01/10/2026	<b>24: COMPLIANCE INSPECTION</b> Labor: 1337 - Huerta, Angel
509 (S2): 2021 RAM 2500 ProMaster	5889	Miles	01/09/2026	<b>10: B SERVICE</b> Part: 100010 oil filter Part: ft8974 brakes Part: 48881138 rotors Part: tires 225/75r16 Part: 6-022 wiper blades Part: 1255h7-n headlight bulbs Part: 5w20 oil qts Part: 200304 air filter Labor: 21109 - Butts, Zach
214 (E74): 2013 SMEAL METRO STAR	5842	Miles	01/09/2026	<b>24: COMPLIANCE INSPECTION</b> Labor: 1337 - Huerta, Angel
215 (E83): 2013 SMEAL METRO STAR	5841	Miles	01/08/2026	<b>24: COMPLIANCE INSPECTION</b> Labor: 1337 - Huerta, Angel
321 (WT82): 2011 KENWORTH T440	5840	Miles	01/08/2026	<b>24: COMPLIANCE INSPECTION</b> Labor: 1337 - Huerta, Angel
227 (E82): 2022 SMEAL	5839	Miles	01/08/2026	<b>24: COMPLIANCE INSPECTION</b> Labor: 1337 - Huerta, Angel
City of Fresno:	5915			<b>35: GRAPHICS</b>
088 (U31): 2007 Chevrolet K1500	5765	Miles	01/02/2026	<b>10: B SERVICE</b> Part: 2487 air filter Part: rear rotors 440-1815 Part: brake hard wear kit 3150 Part: wheel cylinders 370180 Part: 5w30 oil qts Part: rear brake shoes ft-10855-nc Part: bg fuel additive Part: bg oil additive Part: 7060 oil filter Part: brake fluid dot 3 Part: self adj repair kit 81577 Labor: 21109 - Butts, Zach
314 (WT271): 2001 INTERNATIONAL 2674	5832	Miles	01/01/2026	<b>14: A SERVICE</b>
222 (E96): 2025 Spartan TYPE 1	5831	Miles	01/01/2026	<b>14: A SERVICE</b>