

**FRESNO COUNTY FIRE PROTECTION DISTRICT**

Board of Directors – Regular Meeting  
April 15<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, & Diener

MEMBERS ABSENT: None

STAFF: Hail, Michaels, Chrisman, Alonzo

LEGAL COUNSEL:

GUESTS: None

**ROLL CALL**

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

**PLEDGE OF ALLEGIANCE**

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

**INTRODUCTIONS/PRESENTATIONS**

None

**CHANGES/CONFIRMATION OF AGENDA**

None

**Agenda Item 1 - PUBLIC COMMENTARY**

None

**CONSENT AGENDA (Items 2-9)**

No Public Comment

UPON MOTION BY SECRETARY MENDES, SECOND BY DIRECTOR ARABIAN AND CARRIED BY UNANIMOUS VOTE (7-0), TO APPROVE CONSENT AGENDA ITEMS NUMBERS 2-9.

**OLD BUSINESS**

None

No Public Comment

**NEW BUSINESS**

None

No Public Comment.

**Agenda Item 10-Board Member Agenda Request**

President Richter inquiry on whether inspector and planning fees are keeping pace with related expenditures. Staff reported a resolution will come before the board next month to enact the annual fee increase in July. Fees will continue to undergo annual evaluation to confirm they remain aligned with costs.

**Agenda Item 11-Staff Report**

1. Chief Hail discussed the “standards of cover” analysis is nearing completion. The analysis examines call statistics, simultaneous call loads, district reliability, and the frequency with which external agencies rely on the Districts resources.
2. Chief Hail discussed while responding to a commercial facility fire engine 95 had an accident, sustaining damage but there were no injuries and no other parties involved.
3. Chief Hail discussed the City of Avenal fire support, the District declined proposals for dispatching/contracts outside of Fresno County due to operational area differences and communications/partner alignment. The District will not be part of Avenal’s first alarm dispatch.
4. Chief Hail gave an update on fire incidents.
5. Chief Hail discussed an upcoming event in San Joaquin with Assemblywomen Esmeralda Soria.
6. Assistant Chief Michaels discussed the ongoing partnership with the Fresno City College Intern Program.
7. Assistant Chief Michaels gave an update on the Inter-Agency cooperation and dispatch system enhancements. CAD-to-CAD integration project with Fresno EMS.
8. Assistant Chief Michaels gave an update on Heartland Contract and PV/BESS project.
9. Assistant Chief Michaels gave an update on dispatch staffing, interviews scheduled in the coming weeks.

No Public Comment

**Legal Counsel Reports**

None

**Closed Session**

UPON MOTION BY DIRECTOR ARABIAN, SECOND BY DIRECTOR CHAVEZ CARRIED BY UNANIMOUS VOTE (7-0) IN FAVOR TO MOVE TO CLOSED SESSION AT 6:22 PM

UPON MOTION BY DIRECTOR ARABIAH, SECOND BY DIRECTOR CHAVES CARRIED BY UNANIMOUS VOTE (7-0) IN FAVOR TO RETURN TO OPEN FROM CLOSED SESSION AT 6:35 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 ARABIAN SECOND BY DIRECTOR CHAVEZ CARRIED BY UNANIMOUS VOTE (7-0), IN FAVOR TO ADJOURN THE MEETING.

**ADJOURNMENT** – The meeting was adjourned at 6:35 PM

The next Regular Board meeting will be held on May 20<sup>th</sup>, 2026.

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



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File No. 19/44

April 16, 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; April 15, 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 April 15, 2026 Regular Board Meeting, consistent with Government Code Section 54957.1.

Your Board convened in Open Session at 6:00 p.m. and after completing the Open Session Agenda and determining there were no comments on Closed Session matters, your Board adjourned to Closed Session at 6:22 p.m., to consider matters on the Closed Session portion of the Agenda with the indication by District Counsel that there would be an additional matter for consideration under the anticipated litigation provision of Closed Session Agenda Item No. 12.A.

Accordingly, there were two (2) matters agendaized for Closed Session consideration:

12. Conference with Legal Counsel – Anticipated Litigation
  - A. ANTICIPATED LITIGATION – Consideration of Personnel matter pursuant to Government Code Sections 54956.9(d)(2) and 54957(b) (2 matters).
  - B. EXISTING LITIGATION – Authorized Pursuant to Government Code Section 54956.9(d)(1)



April 16, 2026

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a. *Shalyee Bullard; Sherry Bullard v. Enrico Carlos Martinez; State of California; County of Fresno; Fresno Superior Court Case No. 25CECG04765*

With respect to the first matter considered under Closed Session Agenda Item No. 12.A, other than matters of public record concerning former employee Rodney Hampton, there was no reportable action under the common law attorney-client privilege and that provided by Government Code Section 54956.9(d)(2) and 54957(b).

With respect to the second matter considered under Closed Session Agenda Item No. 12.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. 12.B.a., although a status report was given, there no reportable action under the common law attorney-client privilege and that provided by Government Code Section 54956.9(d)(1).

The Board returned from Closed Session at 6:35 p.m. where District Counsel indicated that a written report upon return from Closed Session would be prepared consistent with the provisions of Government Code Section 54957.1.

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

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

Very truly yours,

A handwritten signature in blue ink that reads 'William D. Ross'. The signature is fluid and cursive, written over a light blue rectangular background.

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  
May 5<sup>th</sup>, 2026 – 3:30 p.m.  
Mid Valley Regional Fire Training Center  
9594 E. American Ave.  
Del Rey, California

**MINUTES**

MEMBERS PRESENT: Richter, & Arabian

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

LEGAL COUNSEL: None

GUEST: None

**INTRODUCTIONS/PRESENTATION:**

None

**ROLL CALL**

There were two (2) 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.

**ADJOURNMENT** – The meeting was adjourned at 5:38 PM

The next Regular Board meeting will be held on May 20<sup>th</sup>, 2026.

Fresno County Fire Protection District				
Unpaid Bills				
May				
Vendor	Date	Invoice Number	Memo	Amount
A T & T - 5014	4/16/26	317198782	Internet, ECC	\$213.29
A T & T - CalNet	4/13/26	9391064783	Telephone Service, ECC	\$157.47
	4/13/26	9391062059	Telephone Service, Stn. 87	\$49.88
	4/13/26	9391062054	Telephone Service, Stn. 86	\$31.91
	4/13/26	9391062052	Telephone Service, Stn. 89	\$32.43
	4/15/26	9391062068	Telephone Service, Stn. 93	\$66.31
	5/1/26	9391062058	Telephone Service, Stn. 85	\$31.91
A T & T Mobility	3/31/26	287365744557	Internet Service	\$455.57
	4/30/26	287365744557	Internet Service	\$533.35
	5/2/26	287309216562	Cellular Service	\$3,094.02
Bakman Water Company	5/1/26	6800100	Fire Hydrants 5/1/26 - 6/30/26	\$2,320.25
Bauer Compressors Inc.	5/4/26	349710	Replacement Cylinders	\$50,491.45
	5/8/26	349862	MSA Masks	\$4,804.89
BCT Consulting, LLC.	5/1/26	2059-05012026-62	Telephone Service, Protection/Planning	\$283.73
Calif. Dept. of Tax & Fee Administration	4/21/26	057-425573	Fuel Tax 3rd Qtr. 2026	\$493.00
CalNeva Broadband LLC	5/1/26	050126	Internet Service, Stn. 93	\$74.95
Canyon Fork Ace Hardware	5/2/26	284247	Station Maintenance, Stn. 74	\$59.85
Caruthers Community Service District	4/1/26	M1401220	Water Service, Stn. 90	\$98.00
City of Clovis - Utilities	5/5/26	A00037818	Water Service, Stn. 85	\$105.21
City Of Fresno - Utilities	4/8/26	164797-161672	Water Service, Stn. 87	\$261.86
City Of Mendota	4/7/26	40726	Utilities, Stn. 96	\$512.37
	5/8/26	050826	Utilities, Stn. 96	\$501.90
City of Parlier	5/6/26	800-1301-000	Utilities, Stn. 71	\$791.38
Clevenger Mercantile LLC	4/10/26	K60836	Station Maintenance, Stn. 90	\$21.54
	4/23/26	161765	Station Maintenance, Stn. 90	\$31.28
Comcast - 37601	4/1/26	266750435	Internet Service	\$1,233.26
	5/1/26	269260714	Internet Service	\$1,233.26
Comcast - 60533	4/22/26	42226	Internet Service, Del Rey	\$423.32
Cook's Communications	4/15/26	68407	In Vehicle Mobile Repeaters	\$109,824.77
	4/24/26	163755	Handheld Radio Kits, Paramedic Program, Stn. 95	\$9,519.02
	4/27/26	163774	Radio Equipment / Installation, Stn. 72 & 83	\$2,283.99
	4/28/26	163786	Radio Equipment / Installation, Stn. 72 & 83	\$1,986.42
	4/30/26	163551	Repeater Sites	\$5,198.14
County of Fresno Dept. of Public Works	3/13/26	031326	Water Service, Stn. 72	\$85.82
County of Fresno Employee Benefits	5/8/26	050826	Billing Period June 2026	\$15,061.51
County of Fresno IT Services Dept.	4/28/26	598	IT Charges - February	\$269.21
	4/28/26	588	IT Charges - March	\$269.21
	5/7/26	25-016	IT Charges - FY 25/26 PeopleSoft Accounting System	\$2,491.57
Culligan Water	4/30/26	224935	Monthly Service, Stn. 82 & Shop	\$205.00
Daniel Cheney	5/12/26	51226	Protection / Planning Office Lease, May	\$1,550.00
Delray Tire	4/15/26	500168073	Tires for Multiple Vehicles	\$12,369.25
Diamondback Fire & Rescue Inc.	4/2/26	26901	Thermal Imaging Camera	\$6,003.63
Eric R. Schmitt MD	4/1/26	040126	Monthly Medical Director Hours - ALS Program	\$3,000.00
ESI Employee Assistance Group	4/14/26	16523	Annual EAP Services	\$2,600.00
Failsafe Testing	5/11/26	14888	Annual Ladder Testing, L87 / L287 / L72, Contract 2026-100	\$3,300.00
Fire Apparatus Solutions	4/3/26	02P2456	Blower Motor, E89	\$1,280.15
	4/7/26	02P2462	Condenser Fan, Shop	\$1,004.39
	4/7/26	02P2464	Relief Valve Parts, E287	\$384.68
	4/8/26	02P2466	Gauge, E287	\$1,246.01
	4/14/26	02P2472	Brake Assembly, E89	\$873.08
	4/14/26	02P2476	Solenoid, E292	\$282.95
	4/15/26	02P2480	Horn Brush, E95	\$717.72
	4/15/26	02P2481	Valve Kits, E94	\$1,840.37
	4/22/26	02P2490	Gauges, E292	\$465.85
	4/23/26	02P2494	Seat Belt Assembly, E292	\$1,284.51
	4/28/26	02P2497	Controller Engine, E95	\$1,438.12
	4/28/26	02P2498	Window Crank, E294	\$230.09
	4/29/26	02P2505	Expansion Kit, E84	\$149.79
	4/30/26	02P2509	Seat Belt Assembly, E71	\$1,388.20
Fire Risk Management Services	4/15/26	FRMS00690	Workers Compensation 2024-2025 Payroll Adjustment	\$21,237.00
Fire Safety Solutions	5/1/26	FCF-4-2026	Fire Protection Engineering Services	\$11,280.00
Fire System Solutions, Inc.	4/24/26	41995	Annual Extinguisher Maintenance, Stn. 93	\$464.62
Foothill Garage Doors	5/1/26	585	Repairs, Stn. 83	\$575.00
Frontier Communications	3/19/26	5597873067	Telephone Service, Stn. 77	\$208.44
	4/19/26	5597873067	Telephone Service, Stn. 77	\$208.00
	4/26/26	5598753705	Internet, Protection / Planning	\$169.50
GelFire Systems	5/4/26	2605354	Fuel Reduction Equipment, Grant	\$32,424.38
Graham Prewett, Inc.	4/16/26	1848-A	Roof Project Progress Payment, Stn. 96, Contract # 2026-103	\$84,037.00
Harris Ranch	3/31/26	AR 3-26	Water Service, Stn. 94	\$225.00
Industrial Waste & Salvage	5/1/26	1216958	Waste Disposal, Stn. 89	\$217.14
JS West Propane	4/30/26	043026	Propane Service Fee, Stn. 82 / Shop	\$80.00
Knight's Site Services, Inc.	4/2/26	268265	Portable Toilet Rental, DelRey	\$179.88
	4/30/26	270980	Portable Toilet Rental, DelRey	\$179.88
L N Curtis	4/10/26	1057356	Fire Hose	\$67,835.72
	4/30/26	1064141	Dryers, Stn. 90 & 96	\$12,792.30
	4/30/26	1063801	Structure Pants	\$39,260.60
	5/6/26	1066098	Structure Jackets	\$60,816.42
	5/11/26	1091397	Structure Sets	\$69,618.79
	5/13/26	SO1092303	Structure Pants	\$13,655.86
Liebert Cassidy Whitmore	2/28/26	317017	District Legal Fees, General	\$87.00
Mattress Firm, Inc.	4/22/26	3732112007-091004	New Mattresses, Stn. 71 & 94	\$2,358.62
Mid Valley Disposal, LLC	5/1/26	3497052	Waste Disposal, Stn. 94	\$149.22
	5/1/26	3497483	Waste Disposal, Stn. 95	\$162.96
	5/1/26	3497946	Waste Disposal, Stn. 90	\$162.96
	5/1/26	3498204	Waste Disposal, Stn. 82, 83, 84 & HQ	\$1,404.59
Molina, Raul	5/1/26	050126	Protection / Planning Janitorial	\$225.00
PCF Payroll	4/17/26	41726	WP 164 (3/1/26 - 3/31/26)	\$1,263.24
P G & E	4/16/26	2663580668-5	Utilities, Protection/Planning	\$223.81
	4/30/26	2055087069-3	Utilities, Training Center	\$1,091.87
	5/1/26	6293452033-9	Utilities	\$11,670.74
	5/7/26	6293452033-9	Utilities, Stn. 86	\$928.97
Primo Brands	5/6/26	06E8730275784	Drinking Water, HQ	\$442.64
	5/6/26	06E8730275787	Drinking Water, Del Rey	\$604.16

Vendor	Date	Invoice Number	Memo	Amount
	5/6/26	06E8730275788	Drinking Water, Protection / Planning & Stn. 83	\$145.94
Republic Services, Inc.	4/26/26	0917-002115229	Waste Disposal, Stn. 85	\$119.15
Robert V. Jensen, Inc.	3/26/26	580525	Fuel Expense, Stn. 74	\$2,332.10
	3/30/26	580616	Fuel Expense, Stn. 94	\$1,436.54
	3/30/26	580618	Fuel Expense, Stn. 93	\$1,091.13
	4/3/26	580721	Fuel Expense, Stn. 82 / Shop	\$982.31
	4/3/26	580814	Fuel Expense, Stn. 82 / Shop	\$2,806.01
	4/6/26	580859	Fuel Expense, Stn. 90	\$2,153.62
	4/6/26	580860	Fuel Expense, Stn. 89	\$3,576.05
	4/7/26	50657F	Fuel Expense, Stn. 71	\$3,234.34
	4/9/26	580992	Fuel Expense, Stn. 82 / Shop	\$1,640.58
	4/9/26	580993	Fuel Expense, Stn. 82 / Shop	\$3,252.45
	4/14/26	581138	Fuel Expense, Stn. 94	\$661.42
	4/14/26	581141	Fuel Expense, Stn. 93	\$1,248.65
	4/15/26	581181	Fuel Expense, Stn. 82 / Shop	\$1,786.54
	4/15/26	581182	Fuel Expense, Stn. 82 / Shop	\$4,381.74
	4/15/26	581186	Fuel Expense, Stn. 85	\$643.68
	4/15/26	581187	Fuel Expense, Stn. 72	\$1,053.18
	4/15/26	581185	Fuel Expense, Stn. 86	\$1,442.95
	4/16/26	CL20907	Fuel Expense	\$234.98
	4/16/26	581226	Fuel Expense, Stn. 83	\$2,432.19
	4/20/26	581300	Fuel Expense, Stn. 95	\$1,628.87
	4/20/26	581299	Fuel Expense, Stn. 96	\$3,348.62
	4/21/26	581311	Fuel Expense, Stn. 82 / Shop	\$2,715.90
	4/21/26	581370	Fuel Expense, Stn. 71	\$881.00
	4/21/26	581312	Fuel Expense, Stn. 82 / Shop	\$2,284.63
	4/24/26	51454F	Fuel Expense, Stn. 72	\$3,070.87
	4/27/26	581577	Fuel Expense, Stn. 82 / Shop	\$1,670.70
	4/27/26	581578	Fuel Expense, Stn. 82 / Shop	\$4,702.43
	4/27/26	581572	Fuel Expense, Stn. 90	\$1,938.27
	4/27/26	581563	Fuel Expense, Stn. 94	\$787.28
	4/27/26	581574	Fuel Expense, Stn. 89	\$2,577.69
	5/1/26	581763	Fuel Expense, Stn. 74	\$1,557.46
	5/4/26	581793	Fuel Expense, Stn. 72	\$541.21
	5/4/26	581815	Fuel Expense, Stn. 82 / Shop	\$2,261.98
	5/4/26	581816	Fuel Expense, Stn. 82 / Shop	\$3,929.45
Ross & Schwarz	5/4/26	13168	District Legal Fees - General	\$4,926.00
	5/4/26	13169	District Legal Fees - Solar / Lithium Battery Projects	\$8,845.00
	5/4/26	13170	District Legal Fees - Darden	\$150.00
	5/4/26	13171	District Legal Fees - CornuCopia	\$375.00
	5/4/26	13172	District Legal Fees - General Litigation	\$750.00
Schedule C Payroll	4/13/26	41326	Pay Period 3/30/26 - 4/12/26	\$52,723.49
	4/27/26	42726	Pay Period 4/13/26 - 4/26/26	\$58,244.28
	5/11/26	51126	Pay Period 4/27/26 - 5/10/26	\$54,573.57
SoCalGas	4/17/26	11661544004	Utilities, Stn. 90	\$45.36
	5/8/26	12861569031	Utilities, Stn. 71	\$63.76
	5/11/26	3211549005	Utilities, Stn. 83	\$30.12
State Fire Training	4/28/26	42826	Instructor 2 Certification Fee	\$100.00
	4/28/26	42826	Instructor 2 Certification Fee	\$100.00
T-Mobile USA Inc.	3/22/26	997902131	Wireless Internet	\$739.21
	4/21/26	997902131	Wireless Internet	\$860.73
Tranquility Irrigation District	3/31/26	244	Water Service, Stn. 95	\$94.55
	4/30/26	244	Water Service, Stn. 95	\$94.55
U S Bank	4/22/26	042226	District Cal Card	\$119,178.22
UniFirst Corporation	3/30/26	2380207436	Linen Service, Shop	\$384.16
	4/13/26	2380210480	Linen Service, Shop	\$384.16
	4/20/26	2380212021	Linen Service, Shop	\$384.16
	4/27/26	2380213872	Linen Service, Shop	\$385.91
	5/4/26	2380215432	Linen Service, Shop	\$385.91
	5/11/26	2380217034	Linen Service, Shop	\$385.91
Unwired Broadband, Inc.	5/2/26	2702617	Internet Service, Stn. 71, 83 & 89	\$539.97
	5/11/26	2711404	Internet Service, Stn. 90	\$170.66
Valley Air Conditioning and Repair, Inc.	1/20/26	97721	Service Kitchen Sink, Stn. 90	\$295.00
Valley Wide Pest Control, Inc.	3/5/26	192532	Pest Control, Stn. 82 / Shop	\$165.00
	3/10/26	192908	Pest Control, Stn. 86	\$45.00
	3/10/26	192937	Pest Control, Stn. 95	\$47.00
	3/10/26	192901	Pest Control, Stn. 96	\$47.00
	3/16/26	193377	Pest Control, Stn. 83	\$40.00
	3/16/26	193308	Pest Control, Stn. 93	\$50.00
	3/16/26	193320	Pest Control, Stn. 94	\$50.00
	3/16/26	193275	Pest Control, Stn. 87	\$40.00
	3/16/26	193284	Pest Control, Stn. 89	\$40.00
	3/16/26	193331	Pest Control, Stn. 90	\$40.00
	3/18/26	193634	Pest Control, Stn. 85	\$40.00
	3/26/26	194413	Pest Control, Stn. 71	\$40.00
	3/26/26	194489	Pest Control, Stn. 77	\$65.00
	3/31/26	194725	Pest Control, Stn. 74	\$40.00
	4/2/26	194931	Pest Control, Stn. 82 / Shop	\$165.00
	4/14/26	195939	Pest Control, Stn. 95	\$47.00
	4/14/26	195896	Pest Control, Stn. 96	\$47.00
	4/14/26	195942	Pest Control, Stn. 86	\$45.00
	4/20/26	196486	Pest Control, Stn. 93	\$50.00
	4/20/26	196484	Pest Control, Stn. 94	\$50.00
	4/20/26	196406	Pest Control, Stn. 87	\$40.00
	4/20/26	196393	Pest Control, Stn. 89	\$40.00
	4/20/26	196365	Pest Control, Stn. 90	\$40.00
	4/20/26	196459	Pest Control, Stn. 83	\$40.00
	4/22/26	196637	Pest Control, Stn. 85	\$40.00
	4/23/26	196817	Pest Control, Stn. 71	\$40.00
	4/23/26	196832	Pest Control, Stn. 77	\$65.00
	4/29/26	197229	Pest Control, Stn. 74	\$40.00
	5/12/26	198255	Pest Control, Stn. 96	\$47.00
	5/12/26	198306	Pest Control, Stn. 95	\$47.00
	5/12/26	198329	Pest Control, Stn. 86	\$45.00
VAST Networks	4/1/26	73784	Internet, HQ	\$550.00
	5/1/26	74619	Internet, HQ	\$550.00
Verizon Wireless	4/18/26	6141393081	Cellular Service	\$997.05

Vendor	Date	Invoice Number	Memo	Amount
<b>Vincent Communications, Inc.</b>	4/28/26	91923	Radio Repair	\$25.00
	4/28/26	91922	Radio Repair	\$25.00
	4/28/26	91921	Radio Repair	\$25.00
<b>Voyager Fleet Systems Inc.</b>	4/24/26	8691786322617	Fuel Expense	\$6,047.98
<b>Waste Management</b>	4/1/26	4692119-0165-4	Waste Disposal, Stn. 87	\$300.38
	4/1/26	4691878-0165-6	Waste Disposal, Stn. 86	\$199.62
	5/1/26	4697205-0165-6	Waste Disposal, Stn. 87	\$301.57
	5/1/26	4696965-0165-6	Waste Disposal, Stn. 86	\$202.07
<b>Water Company</b>	5/4/26	19906	Water Service, Stn. 89	\$112.54
	5/4/26	19907	Water Service, Stn. 89	\$117.27
	5/4/26	19908	Water Service, Stn. 89	\$114.44
<b>Western Solid Waste</b>	3/30/26	93693	Waste Disposal, Stn. 74	\$154.97
	4/27/26	93730	Waste Disposal, Stn. 74	\$154.97
<b>Whiplash MFG</b>	4/22/26	10148	Shocks, L87	\$378.00
			<b>Total:</b>	<b>\$1,080,906.85</b>

# Bill

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

Date	Ref. No.
04/22/26	042226

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

Bill Due	05/22/26
Terms	Net 30
Memo	District Cal Card

## Expenses

Account	Memo	Amount	Customer:Job	Class
Cellular Service	Dominguez	2.99		
Computer Equipment & Software	Dominguez	3.99		
Maintenance - Buildings & Grou	DR, Home Depot, Paint sprayer	290.93		
Maintenance - Buildings & Grou	DR, Amazon, Oil filter for generators	28.88		
Maintenance - Buildings & Grou	DR, Amazon, HVAC filters, Stn. 87	53.97		87 - South Fresno
Maintenance - Buildings & Grou	DR, Amazon, Air filters for Airhawk system, Stn. 82	124.96		82 - Del Rey
Maintenance - Repair Shop	BG, ASJ Hose & Fittings, Victaulic hose, E93	355.96		
Maintenance - Repair Shop	BG, Amazon, Rubber door seal, Shop Stock	110.76		
MOU Overhead (Non Labor)	BG, Gibbs, Multiple parts, Mountain Valley WT65	3,053.82		
Maintenance - Repair Shop	BG, San Joaquin Auto Electric, Growler motor, E89	698.86		
Maintenance - Repair Shop	BG, San Joaquin Auto Electric, Growler motor, E93	698.86		
MOU Overhead (Non Labor)	BG, Betts, Batteries, Mountain Valley WT65	413.37		
Maintenance - Repair Shop	BG, Amazon, Drain plug and shut off valves for ice chests, Shop	100.92		
Maintenance - Repair Shop	BG, Amazon, BW hitch pins, Shop	23.74		
Maintenance - Repair Shop	BG, Blackstone Chevy, Transmission cable, X004	53.98		
Maintenance - Repair Shop	BG, Barnes Welding, Tig torch, Welding Shop	416.78		
Maintenance - Repair Shop	BG, Napa, Parts for multiple vehicles	3,356.00		

# Bill

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

Date	Ref. No.
04/22/26	042226

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

Bill Due	05/22/26
Terms	Net 30
Memo	District Cal Card

## Expenses

Account	Memo	Amount	Customer:Job	Class
MOU Overhead (Non Labor)	BG, Napa, Tap & plug, Mountain Valley WT65	56.07		
Maintenance - Repair Shop	BG, Betts, Battery, PIO43A	291.04		
Maintenance - Repair Shop	BG, Grainger, A/C pressure switch, E84	58.22		
MOU Overhead (Non Labor)	BG, Rear View Safety, Monitor mount, Mountain Valley WT65	24.83		
Maintenance - Buildings & Grou	BG, Ebay, Oil filter, Generator	28.06		
Maintenance - Repair Shop	BG, Amazon, Key fob batteries, Shop Stock	7.01		
Automotive Shop Equipment	BG, Harbor Freight, Organization supplies, R4330	71.10		
Maintenance - Buildings & Grou	BG, Napa, Oil filter / oil, Generators	120.64		
Maintenance - Repair Shop	BG, Grainger, Road triangles, R272, P72	50.50		
Graphics Services	BG, Quicken, Annual software renewal, Shop	143.88		
MOU Overhead (Non Labor)	BG, Napa, Air filter, Mountain Valley WT65	30.32		
Maintenance - Repair Shop	BG, Amazon, Car wash brushes, Shop Detailing Supplies	183.44		
Maintenance - Repair Shop	BG, Ice Crusher Heaters, 5/8" shutoff valve, Shop Stock	84.94		
Maintenance - Repair Shop	BG, Summit Racing, A/C condensor fan, E82	313.30		
Maintenance - Repair Shop	BG, Superior Auto Glass, Rock chip repair, E89	125.00		
Maintenance - Repair Shop	BG, Superior Auto Glass, Windshield install, BR82	325.00		
Maintenance - Repair Shop	BG, Amazon, Parts labels, Shop Parts Room	19.42		

# Bill

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Bill Due	05/22/26
Terms	Net 30
Memo	District Cal Card

## Expenses

Account	Memo	Amount	Customer:Job	Class
Maintenance - Repair Shop	BG, Grainger, A/C pressure switch, E84	64.79		
Maintenance - Repair Shop	BG, Gibbs, Parts for multiple vehicles	9,346.10		
Maintenance - Repair Shop	BG, Grainger, 3/4" silicone hose, E93	584.94		
Maintenance - Repair Shop	BG, Allegis, Push latch, E292	166.44		
Maintenance - Repair Shop	BG, Kimball Midwest, 1" fire sleeve, E93	430.82		
Maintenance - Repair Shop	BG, Blackstone Chevy, Fron brakes, B91	474.62		
Maintenance - Repair Shop	BG, Napa, Parts for multiple vehicles	3,968.22		
Maintenance - Repair Shop	BG, Betts, Parts for multiple vehicles	4,481.15		
Maintenance - Repair Shop	BG, NVB Equipment, A/C compressor, E294	473.09		
Maintenance - Repair Shop	BG, Lehr, Siren speaker, T4327	888.76		
Maintenance - Repair Shop	BG, Autozone, 3" exhaust band clamps, E292	60.84		
Maintenance - Repair Shop	BG, Summit Racing, Temp sensor, Shop Stock	140.35		
Maintenance - Repair Shop	BG, Amazon, Reverse lights, B81	37.78		
Maintenance - Repair Shop	BG, Elbert Distributing, Windshield washer concentrate for "B" service, Shop	171.55		
Maintenance - Repair Shop	BG, Elbert Distributing, Spray wax, Shop Detailing Supplies	428.27		
Maintenance - Repair Shop	BG, McMaster-Carr, 1/4" pipe fitting for pump pit	70.23		
Automotive Shop Equipment	BG, Pipeliners Cloud, Umbrella, R4338	649.82		
Maintenance - Repair Shop	BG, Gibbs, Sensor kit, E93	800.55		

# Bill

Fresno County Fire Protection District  
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Bill Due	05/22/26
Terms	Net 30
Memo	District Cal Card

## Expenses

Account	Memo	Amount	Customer:Job	Class
Maintenance - Repair Shop	BG, DeRay Tire, Parts for multiple vehicles	119.72		
Maintenance - Repair Shop	BG, Robert V Jensen, DEF, Shop Stock	986.19		
Maintenance - Repair Shop	BG, Blackstone Chevy, Front end clips, PIO43A	352.71		
Maintenance - Repair Shop	BG, Amazon, Cooler pump, spray nozzle, Shop Stock	160.74		
Maintenance - Repair Shop	BG, Hulsey Care Care Products, 5 gal. car wash soap, Shop Detailing Supplies	518.28		
Maintenance - Repair Shop	BG, Superior Auto Glass, Rock chip repair, E74	115.00		
Maintenance - Repair Shop	BG, Elbert Distributing, Engine / fuel additive for "B" service, Shop	314.34		
Maintenance - Repair Shop	BG, McMaster-Carr, Clevis pin, E82	38.07		
Other Agency Repairs/Services	BG, DelRay Tire, Tires, Selma FD T111	532.67		
Maintenance - Repair Shop	BG, Home Depot, Kusmaul plugs, Shop Stock	140.97		
Maintenance - Repair Shop	BG, Amazon, Shop fuse, Shop Stock	66.39		
Maintenance - Repair Shop	BG, Superior Auto Glass, R & R Windshield, P22C	492.33		
Maintenance - Repair Shop	BG, Crane Tec, Crane safety inspection, Shop	998.00		
Cleaning Supplies	BG, Amazon, Bathroom 10" towels, Shop	161.94		
Automotive Shop Equipment	BG, Midstate Automotive Equipment, Foot pads, Shop Lift	805.25		
Maintenance - Repair Shop	BG, Kimball Midwest, Door rod clip, Shop Stock	19.53		

# Bill

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Terms	Net 30
Memo	District Cal Card

## Expenses

Account	Memo	Amount	Customer:Job	Class
Maintenance - Repair Shop	BG, Amazon, Cargo net, B81	10.79		
MOU Overhead (Non Labor)	BG, DeRay Tire, Tires, Mountain Valley WT65	2,080.82		
Maintenance - Repair Shop	RB, Auto Machine Specialties, Cylinder head R&R, E93	1,472.21		
Maintenance - Repair Shop	RB, Kroeger Equipment, Silicone hoses, Shop Stock	860.37		
Maintenance - Repair Shop	RB, Mid Valley Distributors, Rumber hardware, X546	59.18		
MOU Overhead (Non Labor)	RB, Pape Kenworth, Actuators / seal kit, Mountain Valley WT65	611.08		
MOU Overhead (Non Labor)	RB, Pape Kenworth, Tie rod assembly, Mountain Valley WT65	631.24		
Maintenance - Repair Shop	RB, NVB Equipment, Expansion valve, E294	50.05		
Maintenance - Repair Shop	RB, Frontier Fastener, Relays / circuit breakers, E84	366.60		
Maintenance - Repair Shop	RB, Harbor Freight, Extension cords, Shop Stock	135.85		
Maintenance - Repair Shop	RB, NVB Equipment, A/C compressor, E84	1,460.35		
Maintenance - Repair Shop	RB, NVB Equipment, A/C compressor, E86	1,460.35		
Maintenance - Repair Shop	RB, Central Supply, Hydraulic ram seal kit, E82	125.22		
Maintenance - Repair Shop	RB, TruckPro, Air brak hose, X546	22.74		
Maintenance - Repair Shop	RB, H & L Auto Body, Hose bed straps, E86	1,350.00		
Maintenance - Repair Shop	RB, Johnston Industrial Supply, 3/4 " die, E82	50.18		
Maintenance - Repair Shop	RB, Barnes Welding, Wire wheel, Shop Welding	128.71		

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Bill Due	05/22/26
Terms	Net 30
Memo	District Cal Card

## Expenses

Account	Memo	Amount	Customer:Job	Class
Maintenance - Repair Shop	RB, Central Supply, Hydraulic ram seal kit, E287	85.57		
Maintenance - Repair Shop	RB, W W Williams, Sensor / pigtail kit, Shop Stock	234.26		
Maintenance - Repair Shop	RB, Hi-Tech EVS, Victaulic hoses, E287	2,898.71		
Graphics Services	AS, Grimco, Mounting / R tape, Graphics	351.93		
Graphics Services	AS, Grimco, R tape premask, Graphics	180.73		
Small Appliances/Kitchen Goods	TW, Amazon, Coffee pot, Training	439.46		60 - Training Center
Office Supplies	TW, Amazon, Office supplies, Stn. 85	19.50		85 - Clovis
Cleaning Supplies	TW, Amazon, Cleanser, Stn. 72	16.52		72 - Millerton
Cleaning Supplies	TW, Costco, Cleaning supplies, Service Center Stock	1,110.45		
Cleaning Supplies	TW, Amazon, Paper towels, Service Center Stock	766.14		
Office Supplies	TW, Staples, Office supplies, Stn. 82	231.10		82 - Del Rey
Cleaning Supplies	TW, Amazon, Mop bucket, Stn. 90	54.78		90 - Caruthers
Office Supplies	TW, Staples, Office supplies, Stn. 82	43.61		82 - Del Rey
Cleaning Supplies	TW, Costco, Returned cleaning supplies	-91.28		
Cleaning Supplies	TW, Costco, Returned cleaning supplies	-13.04		
Maintenance - Buildings & Grou	TW, E J Gallo, Station maintenance, Stn. 84	160.00		
Maintenance - Buildings & Grou	TW, Amazon, Light bulbs, HQ	32.50		
PPE Inspection/Repairs	TW, California PPE, Advanced inspections	1,857.00		

# Bill

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

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Terms	Net 30
Memo	District Cal Card

## Expenses

Account	Memo	Amount	Customer:Job	Class
PPE Inspection/Repairs	TW, California PPE, Advanced inspections	236.00		
PPE Inspection/Repairs	TW, California PPE, Advanced inspections	299.50		
PPE Inspection/Repairs	TW, California PPE, Advanced inspections	367.00		
PPE Inspection/Repairs	TW, California PPE, Advanced inspections	947.00		
PPE Inspection/Repairs	TW, California PPE, Advanced inspections	1,044.00		
Pest Control Service	TW, Amazon, Mouse traps, Service Center Stock	45.96		
Oxygen	TW, Barnes Welding, O2	213.16		
Cleaning Supplies	TW, Amazon, Lysol, Service Center Stock	160.36		
Cleaning Supplies	TW, Amazon, Cleaning supplies, Service Center Stock	191.34		
Cleaning Supplies	TW, Amazon, Cleaning supplies, Service Center Stock	130.06		
Cleaning Supplies	TW, Amazon, Cleaning supplies, Service Center Stock	39.60		
Cleaning Supplies	TW, Amazon, Cleaning supplies, Service Center Stock	191.80		
Training	CV, Harbor Freight, Hand tools, Training	454.13		60 - Training Center
Training	CV, Home Depot, Replacement chop saw, Training	970.70		60 - Training Center
Training	CV, Harbor Freight, Driver Op 1A equipment, Training	366.27		60 - Training Center
Training	CV, Home Depot, Sawzall blades, Training	210.23		60 - Training Center
Training	CV, Home Depot, Replacement sawzall, Training	645.69		60 - Training Center
Training	MM, State Fire Training, Rope rescue tech cert fees, Training	1,081.40		60 - Training Center

# Bill

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Bill Due	05/22/26
Terms	Net 30
Memo	District Cal Card

## Expenses

Account	Memo	Amount	Customer:Job	Class
Station Improvement Projects	JM, PPC Paints, Paint, Stn. 87	96.28		
Station Improvement Projects	JM, Amazon, Base board, Stn. 87	37.94		
Station Improvement Projects	JM, Amazon, Window tint, Stn. 87	38.84		87 - South Fresno
Station Improvement Projects	JM, Amazon, A/C vent, Stn. 87	50.54		
Station Improvement Projects	JM, Amazon, Door glue / locks, Stn. 87	69.70		
Station Improvement Projects	JM, PPC Paints, Paint, Stn. 87	159.14		
Small Appliances/Kitchen Goods	SB, Bunn Corp, Coffee maker repair, Stn. 85	79.33		85 - Clovis
Food	SB, Five Guys, Incident meals CAFKU 007727	149.01		
DHS - Vehicles/Equipment	JE, Amazon, Propane Tanks	259.12		
DHS - Vehicles/Equipment	JE, Toolup, Power tools	1,346.46		
DHS - Vehicles/Equipment	JE, Amazon, Returned propane tanks	-350.83		
DHS - Vehicles/Equipment	JE, Amazon, Returned propane tanks	-350.83		
Technical Rescue	JE, Barnes Welding, O2, R87	38.22		
Technical Rescue	JE, Home Depot, Lumber, R87	119.77		
Exercise Equipment	AS, REP Fitness, PT equipment, Training	647.84		60 - Training Center
Exercise Equipment	AS, Rogue Fitness, PT equipment, Training	2,603.03		60 - Training Center
Exercise Equipment	AS, Cali Fitness, Treadmill, Stn. 71	4,822.92		71 - Parlier
Exercise Equipment	AS, Concept 2, PT equipment, Training	1,332.11		60 - Training Center
Exercise Equipment	AS, Amazon, PT equipment, Stn. 89	148.08		89 - Easton

# Bill

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Bill Due	05/22/26
Terms	Net 30
Memo	District Cal Card

## Expenses

Account	Memo	Amount	Customer:Job	Class
Fire Fighting Equipment	ME, Amazon, Dewalt battery restock	2,228.58		
Nozzles	ME, Fire Hose Direct, Wildland nozzle restock	1,300.95		
Maintenance - SCBA/ TIC / JAWS	ME, Amazon, Rehire fit test mask wipes	309.00		
Maintenance - SCBA/ TIC / JAWS	ME, Amazon, Engine stop sign replacement	62.63		
Maintenance - SCBA/ TIC / JAWS	ME, 8Ten Parts, Riding mower parts, Stn. 89	16.15		89 - Easton
Maintenance - Buildings & Grou	ME, Home Depot, Supplis for SCBA room remodel	445.90		
Maintenance - SCBA/ TIC / JAWS	ME, Harbor Freight, Engine fabrication tools	2,687.78		
Maintenance - SCBA/ TIC / JAWS	ME, Harbor Freight, Fit test storage cart	195.68		
Maintenance - SCBA/ TIC / JAWS	ME, Home Depot, Engine fabrication tools	901.04		
Maintenance - Buildings & Grou	ME, Amazon, Staion signage	86.35		
Maintenance - Buildings & Grou	ME, Amazon, Staion signage	60.06		
Maintenance - SCBA/ TIC / JAWS	ME, Amazon, Yard tool replacement parts, Stn. 82	121.90		82 - Del Rey
Maintenance - SCBA/ TIC / JAWS	ME, Amazon, Coffee maker, Breathing Support	211.37		
Maintenance - SCBA/ TIC / JAWS	ME, TSI, Fit test repair parts	338.53		
Maintenance - SCBA/ TIC / JAWS	ME, Amazon, Lawn mower maintenance, Stn. 82	101.20		82 - Del Rey
Maintenance - SCBA/ TIC / JAWS	ME, Fresno Equipment Company, Lawn mower battery, Stn. 94	100.78		94 - Harris Ranch

# Bill

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Terms	Net 30
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## Expenses

Account	Memo	Amount	Customer:Job	Class
Maintenance - SCBA/ TIC / JAWS	ME, Nelsons Ace Hardware, Backpack weed sprayer, Stn. 74	162.70		74 - Morgan Canyon
Maintenance - Buildings & Grou	Lowry	-162.68		
Maintenance - Buildings & Grou	Lowry	18.75		
Miscellaneous	Lowry	355.77		
EMT Certification	CH, Live Scan, EMS live scan	17.00		
EMT Certification	CH, Live Scan, EMS live scan	17.00		
Food	CH, Me N Eds, Board meeting dinner	171.72		
Food	CH, Taqueria Las Cabanas, Food for IAP training	179.34		
Protection/Planning	RD, Landglide, Grass lot parcel app, Protection / Planning	369.96		45 - Protection Planning
Protection/Planning	RD, Int'l Code Council, 2025 inspector code books, Protection / Planning	360.42		45 - Protection Planning
Training	JD, BA Shields, Training materials	1,215.00		60 - Training Center
Training	JD, Cedar Avenue Recycling, Recycling bin	189.80		60 - Training Center
Training	JD, Home Depot, Training materials	769.41		60 - Training Center
Training	JD, Cedar Avenue Recycling, Recycling bin	126.80		60 - Training Center
Training	JD, Carl's Jr, Food for MCD	113.81		60 - Training Center
Food	JD, Dab Tacos. Food for MCD	390.06		60 - Training Center
Supplies - Medical	TR, Henry Schein, EMS Cache	653.94		
Supplies - Medical	TR, Henry Schein, EMS Cache	1,393.14		
Supplies - Medical	TR, Amazon, EMS Cache / Presentation	45.21		
Supplies - Medical	TR, Henry Schein, EMS Cache	43.18		
Supplies - Medical	TR, Henry Schein, EMS Cache	76.76		

# Bill

Fresno County Fire Protection District  
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U S Bank Corporate Payment System P O Box 790428 St Louis, MO 63179-0428

Bill Due	05/22/26
Terms	Net 30
Memo	District Cal Card

## Expenses

Account	Memo	Amount	Customer:Job	Class
Food	TR, Me N Eds, FCO / Merced training lunch	308.38		
Supplies - Medical	TR, Henry Schein, EMS Cache	353.08		
Cellular Service	RM, Apple, iCloud storage, D100	2.99		
Computer Equipment & Software	RM, ReMarkable, Montly cloud storage, D100, D99, B91	11.97		
Food	PH, Valley Coffee, Gatorade	2,945.95		
Information/Education	PH, Fire Smart Promos, Fire hats, 4325	3,696.65		
Maintenance - Buildings & Grou	PH, Academy Hardware, Admin key	5.43		
Information/Education	PH, International E-Z Up Canopy, 4325	1,770.04		
Information/Education	PH, 4imprint, Table cloths, 4325	1,024.22		
Conferences/Seminars/Training	PH, EB Wellness, Conference registration	1,880.00		
Information/Education	PH, Lowes, Umbrellas, 4325	156.52		
Maintenance - Buildings & Grou	JDT, Sorensen Machine Works, Generator maintenance, Stn. 96	88.23		96 - Mendota
Maintenance - Buildings & Grou	JDT, Electric Motor Shop, Hydrant motor diag, Stn. 77	170.00		77 - Wonder Valley
Maintenance - Buildings & Grou	JDT, Fresno Pump Supply, New hydrant motor, Stn. 77	1,340.38		77 - Wonder Valley
Maintenance - Buildings & Grou	JDT, Rickey V Windows, Windo, Stn. 87	596.56		87 - South Fresno
Maintenance - Repair Shop	BM, O'Reilly, Motor oil, B71 Truck	36.93		
Engraving Operation	JW, Boss Laser, Rotary chuck for machine	1,577.40		83 - Selma
Maintenance - Buildings & Grou	JW, Home Depot, Kitchen sink repair, Stn. 83	32.00		83 - Selma
Historical Engine	JW, Mirror Finish, Engine 6 maintenance supplies	794.67		
Food	Miller	96.12		

# Bill

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## Expenses

Account	Memo	Amount	Customer:Job	Class
Gasoline	Miller	45.37		
Benefits	JC, Ubiquity Retirement, Express K Quarterly 401k	369.00		
Telephone Services	JC, Nextiva, Voip services	1,311.89		
Computer Equipment & Software	JC, Corel.com, Corel Suite maintenance, Graphics Shop	119.00		
Computer Equipment & Software	JC, Amazon, Scanner for parts manager, Shop	431.89		
Mobile Computer/AVL Program	JC, Digicert, SSL cert renewal for CAD2CAD	1,080.00		
Office Supplies	JC, Ink Technologies, Brother toner, Stock / PIOs	1,944.95		
Wireless Internet	JC, Ponderosa, Internet service, Stn. 74	99.95		74 - Morgan Canyon
Wireless Internet	JC, Ponderosa, Internet service, Stn. 72	146.98		72 - Millerton
Cellular Service	JC, Amazon, Phone case for planning supervisor	43.01		
Food	JC, Amazon, Coffee, Distric Trailer	129.21		
Wireless Internet	JC, Comcast, Internet service, Stn. 82, Training and Shop	423.37		
Telephone Services	JC, Nextiva, Voip services	1,311.89		
Food	Dominguez	232.66		

Expense Total : 119,178.22

**Bill Total : \$119,178.22**



Summary Statement

April 30, 2026

Page 1 of 3

Investor ID: CA-01-0258

0000241-0001004 PDF 944625

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

California CLASS

California CLASS

Average Monthly Yield: 3.6918%

Table with 8 columns: Beginning Balance, Contributions, Withdrawals, Income Earned, Income Earned YTD, Average Daily Balance, Month End Balance. Includes rows for CA-01-0258-0001 Training Center Offices Project and a TOTAL row.



Training Center Offices Project

Account Summary

Average Monthly Yield: 3.6918%

	Beginning Balance	Contributions	Withdrawals	Income Earned	Income Earned YTD	Average Daily Balance	Month End Balance
California CLASS	5,034,761.81	0.00	0.00	15,277.61	50,039.42	5,035,271.06	5,050,039.42

Transaction Activity

Transaction Date	Transaction Description	Contributions	Withdrawals	Balance	Transaction Number
04/01/2026	Beginning Balance			5,034,761.81	
04/30/2026	Income Dividend Reinvestment	15,277.61			
04/30/2026	Ending Balance			5,050,039.42	



California CLASS

California CLASS

Date	Dividend Rate	Daily Yield
04/01/2026	0.000101363	3.6987%
04/02/2026	0.000404136	3.6878%
04/03/2026	0.000000000	3.6878%
04/04/2026	0.000000000	3.6878%
04/05/2026	0.000000000	3.6878%
04/06/2026	0.000101144	3.6918%
04/07/2026	0.000100968	3.6853%
04/08/2026	0.000100593	3.6717%
04/09/2026	0.000100089	3.6533%
04/10/2026	0.000300831	3.6601%
04/11/2026	0.000000000	3.6601%
04/12/2026	0.000000000	3.6601%
04/13/2026	0.000100847	3.6809%
04/14/2026	0.000101276	3.6966%
04/15/2026	0.000101894	3.7191%
04/16/2026	0.000102498	3.7412%
04/17/2026	0.000305820	3.7208%
04/18/2026	0.000000000	3.7208%
04/19/2026	0.000000000	3.7208%
04/20/2026	0.000101174	3.6929%
04/21/2026	0.000101092	3.6899%
04/22/2026	0.000101103	3.6903%
04/23/2026	0.000101099	3.6901%
04/24/2026	0.000304035	3.6991%
04/25/2026	0.000000000	3.6991%
04/26/2026	0.000000000	3.6991%
04/27/2026	0.000101378	3.7003%
04/28/2026	0.000100579	3.6711%
04/29/2026	0.000101056	3.6885%
04/30/2026	0.000101450	3.7029%

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

04/01/2026 through 04/30/2026

### SUMMARY OF INVESTMENTS

Fund	Account Number	Total Shares Owned	Net Asset Value per Share on Apr 30 (\$)	Value on Apr 30 (\$)	Average Cost Amount (\$)	Cumulative Change in Value (\$)
<b>FRESNO COUNTY FIRE PROTECTION DISTRICT</b>						
CalTRUST Medium Term Fund		510,673.210	9.85	5,030,131.12	5,055,603.92	(25,472.80)
<b>Portfolios Total value as of 04/30/2026</b>				<b>5,030,131.12</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>FRESNO COUNTY FIRE PROTECTION DISTRICT</b>						
Beginning Balance	04/01/2026			509,046.137	9.86	5,019,194.91		
Accrual Income Div Reinvestment	04/30/2026	16,026.67	1,627.073	510,673.210	9.85	5,030,131.12	0.00	0.00
Change in Value						(5,090.46)		
Closing Balance as of	Apr 30			510,673.210	9.85	5,030,131.12		

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 April 30, 2026

	<u>Apr 30, 26</u>
<b>ASSETS</b>	
<b>Current Assets</b>	
<b>Checking/Savings</b>	
0105 · PVB Ranger Club	3,496.56
0107 · WFB Operating Account	15,285,345.89
0109 · WFB Reserve Account	3,940,235.05
0110 · County of Fresno Treasury	
County Cash-10000 Gen Fund	12,040,860.62
County Cash-20000 Capital Equip	4,572,060.28
County Cash-41240 Zone 2	121,931.20
County Cash-41250 Zone 3	7,367.06
County Cash-41260 Zone 4	1,354.87
County Cash-41270 Zone 5	227,061.01
County Cash-41280 Zone 6	9,318.50
County Cash-41290 Zone 7	133,220.63
County Cash-41300 Zone 8	54,771.98
County Cash-41310 Zone 9	204,842.27
County Cash-41320 Zone 10	3,552,541.73
County Cash-41360 Zone A	3,493.29
County Cash-41370 Hydrant Maint	2,852.61
County Cash-41380 MNTFA	129,140.24
County Cash-41389 CFD	446,417.92
County Cash-41390 Zone 1(A) CFD	4,004.84
County Cash-41391 Zone 1(B) CFD	531,223.20
County Cash-41392 Zone 2(A) CFD	346,363.29
County Cash-41393 Zone 2(B) CFD	183,677.91
<b>Total 0110 · County of Fresno Treasury</b>	<b>22,572,503.45</b>
0111 · WFB Bldg. Contingency	361,590.64
0112 · WFB Payroll	61,891.68
0113 · CalTRUST	5,030,131.12
0114 · California CLASS	
0114-01 · Training Center Offices Project	5,019,010.31
0114 · California CLASS - Other	31,029.11
<b>Total 0114 · California CLASS</b>	<b>5,050,039.42</b>
<b>Total Checking/Savings</b>	<b>52,305,233.81</b>
<b>Accounts Receivable</b>	
1200 · Accounts Receivable	3,088,659.89
<b>Total Accounts Receivable</b>	<b>3,088,659.89</b>
<b>Other Current Assets</b>	
12000 · Undeposited Funds	5,550.80
12600 · Prepaid Expenses	17,452.23
13000 · COF Interest Receivable	182,053.88

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

	<u>Apr 30, 26</u>
14000 · COF Taxes Receivable	188,508.40
Total Other Current Assets	393,565.31
Total Current Assets	55,787,459.01
<b>TOTAL ASSETS</b>	<b>55,787,459.01</b>
<b>LIABILITIES &amp; EQUITY</b>	
<b>Liabilities</b>	
<b>Current Liabilities</b>	
Accounts Payable	
2000 · Accounts Payable	426,971.76
Total Accounts Payable	426,971.76
<b>Other Current Liabilities</b>	
2050 · Accrued Vacation	32,689.83
2060 · Accrued Sick Leave	19,107.29
2100 · Accrued Wages	32,183.39
24000 · Payroll Liabilities	4,662.44
Total Other Current Liabilities	88,642.95
Total Current Liabilities	515,614.71
Total Liabilities	515,614.71
<b>Equity</b>	
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	34,078,276.94
Total Equity	55,271,844.30
<b>TOTAL LIABILITIES &amp; EQUITY</b>	<b>55,787,459.01</b>



# FRESNO COUNTY FIRE

PROTECTION DISTRICT

*Honor, Integrity, Cooperation & Professionalism*

May 20, 2026

## Fire Prevention & Law Enforcement Summary for April 2026

<b>FIRE INVESTIGATIONS</b>	<b>APR-26</b>	<b>APR-25</b>	<b>2026 YTD</b>
STRUCTURE	11	5	28
VEGETATION	16	6	25
VEHICLE	1	0	2
REFUSE	1	0	2
IMPROVEMENT	0	0	0
AG PRODUCT	0	0	0
OTHER AGENCY ASSIST	3	1	6
<b>TOTALS</b>	<b>32</b>	<b>12</b>	<b>63</b>
PRA REQUEST LRA	8	12	30
PRA REQUEST SRA	13	7	21
<b>LE RELATED CALLS</b>			
LAW ENFORCEMENT	6	8	26
CITATIONS	1	2	4
ARRESTS	2	0	4

## Protection & Planning Summary for April

<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	15	0	0	0	0	0	0	0	30	47
Over The Counter Mtgs	9	0	1	0	0	0	0	2	21	23
Plan Reviews	21	0	0	0	2	1	1	9	101	121
Field Inspections	52	0	5	0	4	9	0	1	210	303
Insurance Inquiries	4	0	0	0	0	0	0	1	13	24
Annual Inspection	1	0	0	0	1	0	1	2	6	26
School Inspection	8	0	0	0	0	0	0	0	29	36
4290 Inspection	0	0	0	0	0	0	0	0	15	14
Other activities	6 Knox box install, 5373 Weed/Fire Hazard Inspections									

# Quick WO History

<u>Asset</u>	<u>WO #</u>	<u>Meter</u>	<u>Closed Date</u>	<u>Work Code</u>
229 (E86): 2024 SMEAL METRO STAR	6117	Miles	04/30/2026	<b>14: A SERVICE</b>
<b>Date(s): 04/01/2026 - 04/30/2026</b>				
320 (WT86): 2011 KENWORTH T440	6116	Miles	04/30/2026	<b>14: A SERVICE</b>
219 (L87): 2019 SMEAL METRO STAR	6112	Miles	04/30/2026	<b>14: A SERVICE</b>
514 (R287): 2018 Dodge RAM 3500	6111	Miles	04/30/2026	<b>14: A SERVICE</b>
230 (E288): 2007 HME INTRUDER	6110	Miles	04/30/2026	<b>14: A SERVICE</b>
517 (R87): 2008 SVI RESCUE	6109	Miles	04/30/2026	<b>14: A SERVICE</b>
313 (WT93): 2021 KENWORTH	6108	Miles	04/30/2026	<b>14: A SERVICE</b>
209 (E293): 2009 SMEAL METRO STAR	6107	Miles	04/30/2026	<b>14: A SERVICE</b>
236 (E77): 2000 HME SFO	6100	Miles	04/30/2026	<b>14: A SERVICE</b>
519 (WT77): 1999 INTERNATIONAL	6099	Miles	04/30/2026	<b>14: A SERVICE</b>
236 (E77): 2000 HME SFO	6097		04/30/2026	<b>14: A SERVICE</b>
215 (E83): 2013 SMEAL METRO STAR	6114	Miles	04/29/2026	<b>14: A SERVICE</b>
211 (E89): 2009 SMEAL METRO STAR	6115	Miles	04/28/2026	<b>14: A SERVICE</b>
313 (WT93): 2021 KENWORTH	6072	17,417.0 Miles		<b>16: WINDOWS AND MIRRORS</b> Part: 18in wiper blade Part: 37-15-292-32 keeper hood hold down latch Part: 37-99-344 latch assembly Labor: 0102824 - Delgado, Salvador
209 (E293): 2009 SMEAL METRO STAR	6071	Miles	04/28/2026	<b>B Service Overdue</b> Part: 1748xd oil filter Part: fs1003 fuel filter Part: 6891 air filter Part: 3936 fuel filter Labor: 0102824 - Delgado, Salvador
223 (E90): 2021 SMEAL METRO STAR	6070	Miles	04/28/2026	<b>15: PUMP PANEL</b> Part: hose reel button Labor: 0102824 - Delgado, Salvador
215 (E83): 2013 SMEAL METRO STAR	6069	178,656.0 Miles		<b>B-Service</b>

# Quick WO History

<u>Asset</u>	<u>WO #</u>	<u>Meter</u>	<u>Closed Date</u>	<u>Work Code</u>
				Part: 3836 fuel filter Part: FS1003 fuel filter Part: 1748XD oil filter Part: 6891 air filter Labor: 0102824 - Delgado, Salvador
<b>Date(s): 04/01/2026 - 04/30/2026</b>				
223 (E90): 2021 SMEAL METRO STAR	6102	Miles	04/26/2026	<b>14: A SERVICE</b>
322 (WT90): 2019 KENWORTH T440	6101	Miles	04/24/2026	<b>14: A SERVICE</b>
002 (U18): 2015 Chevrolet K1500	6068	157,664.0 Miles		<b>10: B SERVICE</b> Part: air filter 230129 Part: oil 0w20 Part: bg oil additive Part: cabin filter 2488 Part: oil filter 100255 Part: bg fuel additive Labor: 21109 - Butts, Zach
218 (E95): 2013 SMEAL METRO STAR	6098	Miles	04/22/2026	<b>14: A SERVICE</b>
003 (P22D): 2021 Chevrolet EQUINOX	6067	Miles	04/22/2026	<b>10: B SERVICE</b> Part: oil filter 100290 Part: bg oil additive Part: bg fuel additive Part: air filter 200771 Part: cabin filter 2411 Part: 0w20 oil Labor: 21109 - Butts, Zach
060 (P22C): 2019 Chevrolet EQUINOX	6066	Miles	04/20/2026	<b>10: B SERVICE</b> Part: oil filter 100290 Part: cabin filter 4211 Part: bg fuel additive Part: air filter 200771 Part: bg oil additive Part: 0w20 oil Labor: 21109 - Butts, Zach
WT65: 2013 KENWORTH T370	6064	82,227.0 Miles		<b>01: AIR CONDITIONING</b> Part: SR2000037 ACTUATOR Part: 1033-07781-01 REPAIR KIT Part: SR2000042 HEATER MODULE Part: F69-6007-112 AC COMPRESSOR Labor: 817025 - Kagy, Dakota <b>02: ENGINE</b> Part: 5401041 SHIELD Part: 49-57-5294 FLUTE TAP Part: 730393ATC SEAL Part: 730395ATC SEAL Part: 5683521 TENSIONER Part: 43268773RX SENSOR Part: 3424502 SEAL KIT Part: FLT8901N FAN CLUTCH Part: 3974249 BELT

# Quick WO History

<u>Asset</u>	<u>WO #</u>	<u>Meter</u>	<u>Closed Date</u>	<u>Work Code</u>
<b>Date(s): 04/01/2026 - 04/30/2026</b>				Part: 5332563 OIL PAN GSKT Part: SR2000026 WATER VALVE Part: 1250E473 DRAIN PLUG Part: SR2000042 ACTUATOR Labor: 817025 - Kagy, Dakota <b>05: BODY</b> Part: MATERIALS TO FABRICATE BUMPER Part: RVS-SCREEN MOUNT Part: 66851 PIGTAIL ELECT Part: EL12714 MARKER LIGHT Part: GALVANIZED STEP GRATE Part: 92170 LIGHT GROMMET Part: ALUMINUM BUMPER MATERIAL Part: 30250R MARKER LIGHT Labor: 817025 - Kagy, Dakota <b>08: TIRES</b> Part: 11R22.5 BRIDGESTONE M799 TIRES Part: CA TIRE FEE Labor: 817025 - Kagy, Dakota <b>09: ELECTRICAL</b> Part: CA BATTERY FEE Part: 1131MF GRP 31BATTERY Labor: 817025 - Kagy, Dakota <b>11: C SERVICE</b> Part: 6433 AIR FILTER Part: AIR FILTER 6433 Part: QRT 80W140 GEAR OIL Part: 4374 AIR DRYER CARTRIDGE Part: UF106 DEF FILTER Part: 1748XD OIL FILTER Part: FF63054NN FUEL FILTER Part: GAL TRANSEND Part: K022105 PURGE VALVE Part: FS1008 FUEL FILTER Part: GA RED HD COOLANT Part: QRT 15W40 ENGINE OIL Labor: 817025 - Kagy, Dakota <b>18: STEERING AND SUSPENSION</b> Part: 815326ETN TIE ROD ASSY Labor: 817025 - Kagy, Dakota <b>30: PUMP SYSTEM</b> Labor: 817025 - Kagy, Dakota
322 (WT90): 2019 KENWORTH T440	6063	21,254.0 Miles		<b>08: TIRES</b> Part: M870 315/80R22.5 bridestone Labor: 0102824 - Delgado, Salvador
066 (P22B): 2018 Chevrolet EQUINOX	6062	Miles	04/16/2026	<b>09: ELECTRICAL</b> Part: 648MF decka battery Labor: 0102824 - Delgado, Salvador
218 (E95): 2013 SMEAL METRO STAR	6061	Miles	04/16/2026	<b>15: PUMP PANEL</b> Part: V 3933-1 aux pump engine Labor: 0102824 - Delgado, Salvador
218 (E95): 2013 SMEAL METRO STAR	6060	Miles	04/16/2026	<b>09: ELECTRICAL</b>

# Quick WO History

<u>Asset</u>	<u>WO #</u>	<u>Meter</u>	<u>Closed Date</u>	<u>Work Code</u>
				Part: Horn brush kit HBXZJ Labor: 0102824 - Delgado, Salvador
<b>Date(s): 04/01/2026 - 04/30/2026</b> 218 (E95): 2013 SMEAL METRO STAR	6059	Miles	04/16/2026	<b>10: B SERVICE</b> Part: 6891 Engine air filter Part: FS1003 Fuel filter Part: 1748XD Oil filter Part: 3936 Fuel filter Labor: 0102824 - Delgado, Salvador
202 (E292): 2005 HME INTRUDER	6103	Miles	04/15/2026	<b>14: A SERVICE</b>
006 (B91): 2025 Chevrolet K2500HD	6055	Miles	04/14/2026	<b>10: B SERVICE</b> Part: air filter 200942 Part: rotors 880875cr Part: brake pads 8678820 Part: oil filter 100255 Part: bg fuel additive Part: bg oil additive Part: oil 5w30 Part: cabin filter4211 Labor: 21109 - Butts, Zach
004 (SHOP): 2012 Chevrolet Tahoe	6054	Miles	04/14/2026	<b>10: B SERVICE</b> Part: oil filter 7060 Part: bg fuel additive Part: cv axle 941783 Part: oil 5w30 Part: oil cooler lines 625209 Part: 2488 air filter Part: shift linkage 19434392 Part: bg oil additive Labor: 21109 - Butts, Zach
218 (E95): 2013 SMEAL METRO STAR	6052	Miles	04/14/2026	<b>05: BODY</b> Part: 35978 3 inch exhaust clamp Labor: 1337 - Huerta, Angel
009 (PIO-43A): 2018 Chevrolet Tahoe	6065	Miles	04/13/2026	<b>10: B SERVICE</b> Part: clips 1151638 Part: 0w20 oil Part: bg oil additive Part: bolts 11547421 Part: cabin filter 230129 Part: bg fuel additive Part: bumper bracket Part: air filter 2488 Part: oil filter 100255 Labor: 21109 - Butts, Zach
E110 - Selma Fire Department: 2015	6049	86,781.0 Miles		<b>23: LIGHTING (CHASSIS &amp; CODE 3)</b> Part: FRC hinge joint-pole light Part: FRC pole light sleeve Labor: 5780466 - NGUYEN, FERSON <b>30: PUMP SYSTEM</b>

# Quick WO History

Asset	WO #	Meter	Closed Date	Work Code
Selma Fire Department: T111; 2022 SMEAL METRO STAR Dates: 04/01/2026 - 04/30/2026	6048	14,319.0 Miles		Labor: 5780466 - NGUYEN, FERSON
				<b>08: TIRES</b> Part: 315/80R22.5 Bridgestone M870 tire Labor: 817025 - Kagy, Dakota
Dinuba Fire Department:	6047	0.0 Miles		<b>35: GRAPHICS</b> Labor: 1088 - SANDERS, ANDY
City of Fresno:	6046			<b>35: GRAPHICS</b> Labor: 1088 - SANDERS, ANDY
City of Fowler:	6045			<b>35: GRAPHICS</b> Labor: 1088 - SANDERS, ANDY
229 (E86): 2024 SMEAL METRO STAR	6050	Miles	04/11/2026	<b>08: TIRES</b> Part: G182 RSD 11R22.5 Good year tires Labor: 1337 - Huerta, Angel <b>10: B SERVICE</b> Part: 15W-40 Engine oil (33)QTS Part: 9478 Air filter Napa Part: FS20121 Fuel filter Part: FF63041NN secondary fuel filter Part: LF14002NN Oil filter Labor: 1337 - Huerta, Angel <b>28: DRIVE TRAIN</b> Part: 380048A wheel seal front left Labor: 1347 - Carbajal, Pete
001 (U16): 2013 Chevrolet Tahoe	6058	Miles	04/09/2026	<b>10: B SERVICE</b> Part: oil cooler gasket 820-0271-1 Part: oil 5w30 Part: bg oil additive Part: bg fuel additive Part: air filter 2488 Part: oil filter 7060 Labor: 21109 - Butts, Zach
013 (B71): 2021 Chevrolet Silverado	6057	Miles	04/09/2026	<b>10: B SERVICE</b> Part: air filter 200942 Part: cabin filter 4211 Part: bg oil additive Part: oil 5w30 Part: oil filter 100255 Part: bg fuel additive Labor: 21109 - Butts, Zach
005 (D99): 2025 Chevrolet K2500HD	6056	Miles	04/09/2026	<b>10: B SERVICE</b> Part: oil filter 100255 Part: bg fuel additive Part: air filter 200942 Part: bg oil additive Part: cabin filter 24211

# Quick WO History

<u>Asset</u>	<u>WO #</u>	<u>Meter</u>	<u>Closed Date</u>	<u>Work Code</u>
				Part: 5w30 oil Labor: 21109 - Butts, Zach
<b>Date(s): 04/01/2026 - 04/30/2026</b> 219 (L87): 2019 SMEAL METRO STAR	6051	Miles	04/09/2026	<b>18: STEERING AND SUSPENSION</b> Labor: 1337 - Huerta, Angel
218 (E95): 2013 SMEAL METRO STAR	6028	Miles	04/08/2026	<b>03: BRAKES</b> Part: Air fitting Labor: 1337 - Huerta, Angel <b>32: EXHAUST SYSTEM</b> Part: 35978 exhaust clamp 3 inch Labor: 1337 - Huerta, Angel
228 (E71): 2024 SMEAL METRO STAR	6053	Miles	04/07/2026	<b>01: AIR CONDITIONING</b> Part: IC-RSOV in-line shut off valve 5/8 Labor: 1337 - Huerta, Angel
013 (B71): 2021 Chevrolet Silverado	6027	Miles	04/03/2026	<b>09: ELECTRICAL</b> Part: Decka-648mf Part: Decka-694RMF Labor: 6834001 - MARTINEZ, RAUL
014 (IT): 2022 Chevrolet Silverado	6026	Miles	04/02/2026	<b>10: B SERVICE</b> Part: 100255 oil filter Part: 200942 air filter Part: 24211 cabin filter Part: 5w30 oil qts Part: bg fuel additive Part: bg oil additive Labor: 21109 - Butts, Zach
219 (L87): 2019 SMEAL METRO STAR	6085	Miles	04/01/2026	<b>14: A SERVICE</b>
517 (R87): 2008 SVI RESCUE	6084	Miles	04/01/2026	<b>14: A SERVICE</b>
230 (E288): 2007 HME INTRUDER	6083	Miles	04/01/2026	<b>14: A SERVICE</b>
514 (R287): 2018 Dodge RAM 3500	6082	Miles	04/01/2026	<b>14: A SERVICE</b>
513 (L72): 2022 SMEAL	6081	Miles	04/01/2026	<b>14: A SERVICE</b>
540 (R272): 2025 Chevrolet Silverado	6080	Miles	04/01/2026	<b>14: A SERVICE</b>
231 (E94): 2025 Spartan TYPE 1	6074	Miles	04/01/2026	<b>14: A SERVICE</b>
237 (BR94): 2002 INTERNATIONAL 4700	6073	Miles	04/01/2026	<b>14: A SERVICE</b>