

FRESNO COUNTY FIRE PROTECTION DISTRICT

Board of Directors – Regular Meeting
September 17th, 2025 – 6:00 p.m.
Mid Valley Regional Fire Training Center
9594 E. American Ave.
Del Rey, California

MINUTES

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

MEMBERS ABSENT:

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

LEGAL COUNSEL: Bill Ross, & David Schwarz

GUESTS: None

ROLL CALL

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

PLEDGE OF ALLEGIANCE

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

INTRODUCTIONS/PRESENTATIONS

None

CHANGES/CONFIRMATION OF AGENDA

None

Agenda Item 1 - PUBLIC COMMENTARY

None

CONSENT AGENDA (Items 2-7)

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

No Public Comment

OLD BUSINESS

None

No public Comment.

NEW BUSINESS

Agenda Item 8 -Final Budget for Fy 25/26

Assistant Chief Michaels presented the final budget for FY 25/26 noting it had been vetted and approved by the budget committee.

No public comment.

UPON MOTION BY DIRECTOR DIENER, SECOND BY DIRECTOR CHAVEZ CARRIED BY UNANIMOUS VOTE (7-0), TO APPROVE THE FINAL BUDGET FOR FY 25/26

Agenda Item 9-Board Member Agenda Requests/Reports

Director Mather requested clearer public documentation were expense listing 'miscellaneous' due to late Cal Card packages from employees. A footnote will be added to the expense report for miscellaneous items.

Agenda Item 10-Staff Report

1. Chief Hail reported on various District activities, including the progression of construction at Station 72.
2. Assistant Chief Wittwer gave an update on the fleet maintenance and facilities projects.
3. Assistant Chief Cosentino gave an update on the status of the Solar/BESS agreements.

No public comment

Legal Counsel Reports

Bill Ross discussed the Nexus Methodology regarding the Solar/BESS agreement

Closed Session

UPON MOTION BY DIRECTOR CHAVEZ, SECOND BY SECRETARY MENDES CARRIED BY UNANIMOUS VOTE (7-0), IN FAVOR TO CLOSED SESSION AT 7:00 PM

UPON MOTION BY PRESIDENT ARABIAN SECOND BY DIRECTOR CHAVEZ CARRIED BY UNANIMOUS VOTE (7-0), IN FAVOR TO OPEN FROM CLOSED SESSION AT 7:09 PM

Agenda Item – Report Upon Return From Closed Session

District Counsel Bill Ross will provide a written Report Upon Return from Closed Session as authorized by Government Code Section 54957.1, will be prepared for review at the next Board Meeting.

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

ADJOURNMENT – The meeting was adjourned at 7:10 PM

The next Regular Board meeting will be held on October 15, 2025.

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



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File No. 19/44

September 18, 2025

VIA E-MAIL

The Honorable John Arabian, 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; September 17, 2025

Dear President Arabian 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 September 17, 2025 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, adjourned to Closed Session at 6:59 p.m. to discuss matters on the Closed Session portion of the Agenda.

There were two matters agendized 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) (1) Matter
 - B. Conference with Legal Counsel: Anticipated Litigation – Authorized Pursuant to Government Code Section 54956.9(d)(2) (1 Matter)

With respect to Closed Session Agenda item 12.A, there was no consideration of that matter.



September 18, 2025

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With respect to Closed Session Agenda item 12.B, although there was Board consideration and direction given to Staff, that direction is not reportable under the attorney-client privilege and that provided by Government Code Section 54956.9(d)(2).

The Board returned to Open Session at 7:08 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.

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 black ink, which appears to read 'William D. Ross', is centered below the closing.

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				
Unpaid Bills				
October				
Vendor	Date	Invoice Number	Memo	Amount
A T & T - 5075	9/15/25	5598641702	Long Distance, Stn. 90	\$48.28
A T & T - CalNet	9/13/25	9391062052	Telephone Service, Stn. 89	\$31.93
	9/13/25	9391062054	Telephone Service, Stn. 86	\$31.41
	9/13/25	9391062059	Telephone Service, Stn. 87	\$49.26
	9/13/25	9391062062	Telephone Service, Stn. 90	\$61.27
	9/13/25	9391064783	Telephone Service, ECC	\$154.97
	9/15/25	9391062068	Telephone Service, Stn. 93	\$65.29
	10/1/25	9391062058	Telephone Service, Stn. 85	\$31.41
Bauer Compressors Inc.	9/24/25	341058	Gas Monitors / Calibration Station	\$20,715.01
BCT Consulting, LLC.	10/1/25	2059-10012025-55	Telephone Service, Protection/Planning	\$283.73
CalNeva Broadband LLC	9/25/25	092525	Internet Service, Stn. 93	\$89.95
Caruthers Community Service District	10/1/25	M1401220	Water Service, Stn. 90	\$98.00
Central State, Inc.	9/21/25	I1123	Toilet Rental, Stn. 75	\$42.80
City of Clovis - Utilities	9/5/25	A00037818	Water Service, Stn. 85	\$111.10
City Of Fresno - Utilities	9/9/25	164797-161672	Water Service, Stn. 87	\$296.81
City Of Mendota	9/7/25	90725	Utilities, Stn. 96	\$597.22
City of Parlier	10/3/25	800-1301-000	Utilities, Stn. 71	\$728.38
Clevenger Mercantile LLC	9/19/25	145675	Station Maintenance, Stn. 90	\$74.42
	9/20/25	145764	Station Maintenance, Stn. 90	\$91.42
	9/28/25	D33204	Station Maintenance, Stn. 90	\$97.17
Comcast - 60533	9/22/25	8155500270194300	Internet Service, Del Rey	\$402.96
Cook's Communications	9/30/25	161762	Repeater Sites	\$5,198.14
County of Fresno Employee Benefits	10/3/25	100325	Billing Period November 2025	\$13,640.91
Culligan Water	9/30/25	218383	Monthly Service, Stn. 82 & Shop	\$193.00
Daniel Cheney	9/29/25	92925	Protection / Planning Office Lease, October	\$1,550.00
Fire Safety Solutions	10/1/25	FCF-9-2025	Fire Protection Engineering Services	\$10,710.00
Franklin, Ray	9/27/25	181	Contract Analyst Services	\$324.00
Frontier Communications	9/19/25	5597873067	Telephone Service, Stn. 77	\$206.53
	9/23/25	5598753705	Internet, Protection Planning	\$184.35
Industrial Waste & Salvage	10/1/25	1142318	Waste Disposal, Stn. 89	\$216.45
JS West Propane	10/8/25	653000	Propane Expense, Stn. 82	\$757.58
MaintainX Inc.	10/6/25	HIBDYVGH-0001	Maintenance Software	\$5,400.00
Mid Valley Disposal, LLC	10/1/25	3319642	Waste Disposal, Stn. 94	\$148.70
	10/1/25	3320094	Waste Disposal, Stn. 95	\$162.51
	10/1/25	3320572	Waste Disposal, Stn. 90	\$162.51
	10/1/25	3320842	Waste Disposal, Stn. 82, 83, 84 & HQ	\$1,400.13
Molina, Raul	10/1/25	100125	Protection/Planning Janitorial	\$225.00
PCF Payroll	9/19/25	91925	WP 157 (8/1/25 - 8/31/25)	\$1,243.07
P G & E	9/14/25	2663580668-5	Utilities, Protection/Planning	\$626.04
	9/25/25	2055087069-3	Utilities, Training Center (6/23 -7/24/25)	\$2,281.93
	9/26/25	6293452033-9	Utilities (7/15 - 9/23/25)	\$58,344.29
	9/29/25	2055087069-3	Utilities, Training Center (7/25 -9/23/25)	\$2,085.12
	10/6/25	50131789 V1	Contract, Stn. 72	\$39,001.65
Ponderosa Telephone Company	10/1/25	5598553861	Telephone Service, Stn. 75	\$56.01
Primo Brands	9/6/25	05J8730275784	Drinking Water, HQ	\$363.38
	10/7/25	05J8730275784	Drinking Water, HQ	\$345.93
	10/7/25	05J8730275787	Drinking Water, Del Rey	\$455.24
	10/7/25	05J8730275788	Drinking Water, Protection Planning & Stn. 83	\$124.31
Republic Services, Inc.	9/26/25	0917-002050566	Waste Disposal, Stn. 85	\$118.81
Robert V. Jensen, Inc.	9/3/25	574266	Fuel Expense, Stn. 82 / Shop	\$1,612.80
	9/3/25	574267	Fuel Expense, Stn. 82 / Shop	\$2,957.70
	9/5/25	574360	Fuel Expense, Stn. 82 / Shop	\$977.96
	9/5/25	574361	Fuel Expense, Stn. 82 / Shop	\$2,475.65
	9/8/25	574401	Fuel Expense, Stn. 90	\$1,390.88
	9/8/25	574400	Fuel Expense, Stn. 89	\$1,474.75
	9/9/25	574476	Fuel Expense, Stn. 95	\$907.15
	9/9/25	574477	Fuel Expense, Stn. 96	\$1,364.89
	9/9/25	574498	Fuel Expense, Stn. 85	\$376.42
	9/9/25	574494	Fuel Expense, Stn. 71	\$600.48
	9/9/25	574497	Fuel Expense, Stn. 86	\$1,062.76
	9/9/25	574500	Fuel Expense, Stn. 74	\$395.87
	9/10/25	574381	Fuel Expense, Stn. 82 / Shop	\$1,540.12
	9/10/25	574413	Fuel Expense, Stn. 82 / Shop	\$4,022.55
	9/10/25	574531	Fuel Expense, Stn. 83	\$1,045.36
	9/12/25	574589	Fuel Expense, Stn. 82 / Shop	\$827.87
	9/12/25	574590	Fuel Expense, Stn. 82 / Shop	\$922.63
	9/15/25	574644	Fuel Expense, Stn. 94	\$417.24
	9/16/25	CL19216	Fuel Expense	\$111.81
	9/18/25	49203F	Fuel Expense, Stn. 72	\$1,032.12
	9/18/25	574762	Fuel Expense, Stn. 82 / Shop	\$1,291.84
	9/18/25	574763	Fuel Expense, Stn. 82 / Shop	\$3,319.60
	9/22/25	574875	Fuel Expense, Stn. 82 / Shop	\$1,216.87
	9/22/25	574876	Fuel Expense, Stn. 82 / Shop	\$2,900.49

Vendor	Date	Invoice Number	Memo	Amount
	9/22/25	574882	Fuel Expense, Stn. 86	\$638.81
	9/22/25	574883	Fuel Expense, Stn. 85	\$464.91
	9/22/25	574884	Fuel Expense, Stn. 74	\$683.16
	9/23/25	574965	Fuel Expense, Stn. 71	\$463.96
	9/25/25	575061	Fuel Expense, Stn. 82 / Shop	\$619.49
	9/25/25	575062	Fuel Expense, Stn. 82 / Shop	\$695.89
	9/29/25	575136	Fuel Expense, Stn. 96	\$1,354.74
	9/29/25	575112	Fuel Expense, Stn. 94	\$862.39
	9/29/25	575113	Fuel Expense, Stn. 95	\$938.05
	9/29/25	575118	Fuel Expense, Stn. 89	\$1,442.09
	9/29/25	575119	Fuel Expense, Stn. 90	\$862.39
	9/30/25	CL19350	Fuel Expense	\$397.24
Ross & Schwarz	9/30/25	12874	District Legal Fees - VCIP	\$8,451.25
	9/30/25	12872	District Legal Fees - Solar / Lithium Battery Projects	\$1,743.75
	9/30/25	12871	District Legal Fees - General	\$5,429.80
	9/30/25	12873	District Legal Fees - Darden	\$7,120.00
Schedule C Payroll	9/15/25	91525	Pay Period 9/1/25 - 9/14/25	\$81,004.58
	9/29/25	92925	Pay Period 9/15/25 - 9/28/25	\$50,816.01
Sea Western Fire Fighting Equipment	8/30/25	46078	Air Hawk Exhaust System, Stn. 82	\$38,748.11
SoCalGas	9/17/25	11661544004	Utilities, Stn. 90	\$46.67
	10/8/25	12861569031	Utilities, Stn. 71	\$67.99
	10/9/25	3211549005	Utilities, Stn. 83	\$23.07
State Fire Training	9/24/25	92425	Instructor Registration Fees	\$225.00
T-Mobile USA Inc.	9/21/25	997902131	Wireless Internet	\$640.12
The Telecom Spot	9/15/25	169574	Conferencing Equipment, Training Classroom 3	\$20,483.97
Tranquility Irrigation District	9/30/25	244	Water Service, Stn. 95	\$50.00
U S Bank	9/22/25	092225	District Cal Card	\$97,924.41
UniFirst Corporation	9/15/25	2380165767	Linen Service, Shop	\$355.42
	9/22/25	2380167256	Linen Service, Shop	\$355.42
	9/29/25	2380168779	Linen Service, Shop	\$355.42
	10/6/25	2380170143	Linen Service, Shop	\$355.42
Valley Wide Pest Control, Inc.	9/9/25	178471	Pest Control, Stn. 95	\$47.00
	9/12/25	178781	Pest Control, Stn. 86	\$45.00
	9/15/25	178893	Pest Control, Stn. 87	\$40.00
	9/15/25	178903	Pest Control, Stn. 89	\$40.00
	9/15/25	178921	Pest Control, Stn. 90	\$40.00
	9/15/25	178934	Pest Control, Stn. 94	\$50.00
	9/15/25	178937	Pest Control, Stn. 93	\$50.00
	9/15/25	178982	Pest Control, Stn. 83	\$40.00
	9/16/25	179084	Pest Control, Stn. 85	\$40.00
	9/25/25	179948	Pest Control, Stn. 82 / Shop	\$165.00
	9/25/25	179964	Pest Control, Stn. 71	\$40.00
	9/25/25	180043	Pest Control, Stn. 77	\$65.00
	9/30/25	180340	Pest Control, Stn. 74	\$40.00
	9/30/25	180403	Pest Control, Stn. 75	\$40.00
VAST Networks	10/1/25	68610	Internet, HQ	\$550.00
Verizon Wireless	9/18/25	6123834185	Cellular Service	\$1,332.10
Vincent Communications, Inc.	8/28/25	90721	HT Repairs	\$740.00
	8/28/25	90722	HT Repairs	\$250.00
	8/28/25	90723	HT Repairs	\$250.00
	8/28/25	90724	HT Repairs	\$250.00
	8/28/25	90726	HT Repairs	\$390.00
	9/4/25	90740	HT Repairs	\$20.00
	9/4/25	90741	HT Repairs	\$125.00
	9/4/25	90742	HT Repairs	\$125.00
	9/4/25	90743	HT Repairs	\$560.00
Voyager Fleet Systems Inc.	9/24/25	8691786322539	Fuel Expense	\$8,173.62
Waste Management	10/1/25	4649868-0165-0	Waste Disposal, Stn. 87	\$299.34
	10/1/25	4649618-0165-9	Waste Disposal, Stn. 86	\$197.17
Water Company	10/6/25	19459	Water Service, Stn. 89	\$228.94
	10/6/25	19461	Water Service, Stn. 89	\$110.86
Western Solid Waste	9/26/25	93509	Waste Disposal, Stn. 74	\$154.50
Zumwalt Construction, Inc.	7/31/25	9	Fire Station #72	\$2,859.56
	9/30/25	10	Fire Station #72	\$7,753.78
	9/30/25	2300621	Fire Station #72	\$322,739.33
Total:				\$875,344.92

Bill

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

Date	Ref. No.
09/22/25	092225

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

Bill Due	10/22/25
Terms	Net 30
Memo	District Cal Card

Expenses

Account	Memo	Amount	Customer:Job	Class
Food	Dominguez	167.81		
Cellular Service	Dominguez	2.99		
Maintenance - Buildings & Grou	DR, Ewing Irrigation, Returned supplies, Stn. 82 yard project	-461.80		82 - Del Rey
Maintenance - Buildings & Grou	DR, Ewing Irrigation, Supplies, Stn. 82 yard project	368.23		82 - Del Rey
Furniture & Appliances	DR, Ventura TV, Refrigerator, Stn. 85	735.70		85 - Clovis
Maintenance - Buildings & Grou	DR, Amazon, HVAC filters, Stn. 93	104.48		93 - Huron
Maintenance - Repair Shop	DR, Amazon, 24v to 12v converter, Dozer 43	319.39		
Maintenance - Buildings & Grou	DR, Amazon, Window tint, Stn. 82	75.57		82 - Del Rey
Maintenance - Buildings & Grou	DR, Amazon, Air filters for Hawk system, Stn. 82	90.22		82 - Del Rey
Maintenance - Buildings & Grou	DR, Amazon, Sprinkler timer module, Stn. 82 yard project	183.29		82 - Del Rey
Maintenance - Buildings & Grou	DR, Home Depot, Plumbing supplies, Stn. 82 yard project	140.07		82 - Del Rey
Maintenance - Buildings & Grou	DR, Home Depot, Plumbing supplies, Stn. 82 yard project	70.53		82 - Del Rey
Maintenance - Buildings & Grou	DR, Home Depot, Rental deposit for Trench, Stn. 82 yard project	75.00		82 - Del Rey
Maintenance - Buildings & Grou	DR, Home Depot, Trench rental balance, Stn. 82 yard project	211.46		82 - Del Rey
Maintenance - Buildings & Grou	DR, Amazon, Sprinkler wire, Stn. 82 yard project	150.61		82 - Del Rey
Maintenance - Buildings & Grou	DR, Home Depot, Supplies, Stn. 82 yard project	34.13		82 - Del Rey
Waste Collection	DR, Cedar Ave Recycling, roll off dumpster dump, Training clean-up	158.30		60 - Training Center

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Expenses

Account	Memo	Amount	Customer:Job	Class
Maintenance - Repair Shop	BG, Bullet Proof Diesel, EGR cooler core return, E89	-431.90		
Maintenance - Repair Shop	BG, TruckPro, 3/4' pipe plug, E89	12.98		
Maintenance - Repair Shop	BG, TruckPro, Driveline, WT93	2,246.43		
Maintenance - Repair Shop	BG, Elbert Distributors, Engine detailing supplies, Shop Stock	346.69		40 - Shop
Cellular Service	BG, Hudson, Phone charger	32.09		
Maintenance - Repair Shop	BG, Jim Manning Dodge, Engine parts, SQ87	2,268.78		
Maintenance - Repair Shop	BG, McMaster-Carr, Nylon webbing, E89	164.81		
Food	BG, Bar 18, Breakfast during E96 / E74 final inspection	20.94		
Maintenance - Repair Shop	BG, Lehr, Radio Antennas, Shop Stock	301.11		40 - Shop
Maintenance - Repair Shop	BG, Lehr, Radio Antennas, Shop Stock	138.06		40 - Shop
Maintenance - Repair Shop	BG, Sanchez Auto, Smog inspection, P4323B	39.75		
Maintenance - Repair Shop	BG, Amazon, Air fittings, R4337	14.03		
Maintenance - Repair Shop	BG, Amazon, Key fob batteries, Shop Stock	17.10		40 - Shop
Maintenance - Repair Shop	BG, Associated Compressor, Air compressor service, Shop	991.26		40 - Shop
Maintenance - Repair Shop	BG, Chevrolet of Fresno, Motor mount, U18	177.92		
Maintenance - Repair Shop	BG, Amazon, Air hose coupler, R4334	99.34		
Maintenance - Repair Shop	BG, Robert V Jensen, Motor oil, Shop Stock	829.38		40 - Shop
Maintenance - Repair Shop	BG, Hulseley Car Care, rubber / plastic dressing, Shop Stock	336.88		40 - Shop
Maintenance - Repair Shop	BG, Chevrolet of Fresno, Rear shocks, PIO43A	516.72		

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Expenses

Account	Memo	Amount	Customer:Job	Class
Maintenance - Repair Shop	BG, Amazon, Towels, Shop Bathroom	88.51		40 - Shop
Maintenance - Repair Shop	BG, Kimball Midwest, Cleaning abrasive, Shop Stock	153.76		40 - Shop
Maintenance - Repair Shop	BG, Chevrolet of Fresno, TPMS sensors, B81, D100, B71	1,104.00		
Maintenance - Repair Shop	BG, Napa, Parts for multiple vehicles	6,543.31		
Maintenance - Repair Shop	BG, Betts, Parts for multiple vehicles	4,407.22		
Maintenance - Repair Shop	BG, Keller Motors, Transmission shifter cables, U16	153.89		
Maintenance - Repair Shop	BG, Keller Motors, Throttle body, U18	334.16		
Diesel Exhaust Fluids	BG, Robert V Jensen, DEF, Shop Stock	984.19		40 - Shop
Maintenance - Repair Shop	BG, Fire Apparatus Solutions, Parts for multiple vehicles	9,257.20		
Maintenance - Repair Shop	BG, Tank Specialties, Fuel tank repair, E82	406.46		
Maintenance - Repair Shop	BG, Independence Environmental, Waste oil pick up, Shop	465.75		40 - Shop
Maintenance - Repair Shop	BG, Home Depot, Butane, Shop Stock	84.60		40 - Shop
Maintenance - Repair Shop	BG, SuperBrightLEDs, LED light bar, B81	312.29		
Maintenance - Repair Shop	BG, Amazon, Label maker, Shop Parts Room	75.57		40 - Shop
Maintenance - Repair Shop	BG, Amazon, Board for vehicle keys, Shop Office	184.64		40 - Shop
Maintenance - Repair Shop	BG, Amazon, Lights / electrical switch, R272	122.08		

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Expenses

Account	Memo	Amount	Customer:Job	Class
Maintenance - Repair Shop	BG, Amazon, Electrical switch, Shop Stock	41.78		40 - Shop
Maintenance - Repair Shop	BG, Grainger, Rubbing alcohol, Shop stock	39.39		40 - Shop
Maintenance - Repair Shop	BG, Frontier Fastener, 1/4" expandable loom, R72	47.66		
Maintenance - Repair Shop	BG, RPM Truckstuff, Truck bed storage build up, T4327	3,032.43		
Maintenance - Repair Shop	BG, Eppler Towing, Heavy duty tow recovery, E83	1,125.00		
Maintenance - Repair Shop	BG, Cross Technology, Seals, Shop Stock	192.44		40 - Shop
Maintenance - Repair Shop	BG, TruckPro, Differential, WT82	5,139.03		
Station 72 Project	PW, Water Street Antiques, Dining table, Stn. 72 ok D4304	3,227.11		72 - Millerton
Maintenance - Buildings & Grou	PW, Lowes, Pressure washer, Stn. 72	227.71		72 - Millerton
Maintenance - Repair Shop	RB, Auto Machine Specialties, Cylinder head repair service, SQ87	1,106.58		
Maintenance - Repair Shop	RB, Fresno Intl. Airport, Airport parking, Shop Tahoe	34.00		40 - Shop
Maintenance - Repair Shop	RB, Cedar Avenue Recycling, Trash disposal, Shop	133.10		40 - Shop
Graphics Services	AS, Grimco, Yellow latex ink, Graphics Stock	207.31		
Graphics Services	AS, Fellers, Invoice correction	-0.01		
Graphics Services	AS, Fellers, Invoice correction	-0.01		
Conferences/Seminars/Training	AS, Grimco, On Site Training, Graphics	1,295.00		
Graphics Services	AS, Grimco, Latex ink, Graphics	414.62		
Graphics Services	AS, Grimco, Decal vinyl, Graphics	2,622.88		

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09/22/25	092225

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

Bill Due	10/22/25
Terms	Net 30
Memo	District Cal Card

Expenses

Account	Memo	Amount	Customer:Job	Class
PPE Inspection/Repairs	TW, Cal PPE, Advanced inspections	2,411.00		
Cleaning Supplies	TW, Amazon, Cleaning supplies, Svc Ctr Stock	452.22		10 - Service Center
Office Supplies	TW, Lustre Cal, Property ID stickers	889.67		10 - Service Center
Cleaning Supplies	TW, Amazon, Cleaning supplies, Svc Ctr Stock	589.20		10 - Service Center
Cleaning Supplies	TW, Amazon, Cleaning supplies, Svc Ctr Stock	85.25		10 - Service Center
Office Supplies	TW, Amazon, Office supplies, Stn. 85	19.54		85 - Clovis
Office Supplies	TW, Amazon, Stamp, Svc Ctr	9.18		10 - Service Center
Cleaning Supplies	TW, Amazon, Cleaning supplies, Svc Ctr Stock	78.20		10 - Service Center
Office Supplies	TW, Staples, Office supplies, Training	249.65		60 - Training Center
Food	TW, Staples, Coffee supplies, Training	204.58		60 - Training Center
Office Supplies	TW, Staples, Office supplies, Stn. 86	69.28		86 - Clovis Lakes
Office Supplies	TW, Staples, Office supplies, Stn. 87	116.17		87 - South Fresno
Small Tools & Landscape Equip.	TW, Amazon, Hydrant wrenches, Svc Ctr Stock	189.16		10 - Service Center
Small Tools & Landscape Equip.	TW, Amazon, Hydrant wrenches, Svc Ctr Stock	200.42		10 - Service Center
Cleaning Supplies	TW, Amazon, Mop handles, Svc Ctr Stock	188.00		10 - Service Center
Cleaning Supplies	TW, Amazon, Squeegees, Svc Ctr Stock	117.66		10 - Service Center
Cleaning Supplies	TW, Costco, Cleaning supplies, Svc Ctr Stock	316.71		10 - Service Center
Cleaning Supplies	TW, Amazon, Urinal pads, ECC	35.87		50 - ECC

Bill

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

Date	Ref. No.
09/22/25	092225

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

Bill Due	10/22/25
Terms	Net 30
Memo	District Cal Card

Expenses

Account	Memo	Amount	Customer:Job	Class
Office Supplies	TW, Amazon, Dry erase markers, Admin	17.14		
Cleaning Supplies	TW, Amazon, Paper towels, Svc Ctr Stock	645.50		10 - Service Center
Office Supplies	TW, Staples, Label maker tape, Admin	23.69		
Fire Apparatus	CV, Holiday Inn Express, Vento lodging for final engine inspection	220.71		
Fire Apparatus	CV, Holiday Inn Express, Greenwood lodging for final engine inspection	220.71		
Fire Apparatus	CV, Holiday Inn Express, Edlund lodging for final engine inspection	220.71		
Fire Apparatus	CV, Holiday Inn Express, Kagy lodging for final engine inspection	220.71		
Training	CV, Staples, Office supplies, Training	33.69		60 - Training Center
Training	CV, Home Depot, Chainsaw parts for Advanced FF Module, Training	1,459.68		60 - Training Center
Training Center	CV, Home Depot, Apartment prop paint, Training	141.91		60 - Training Center
Food	MM, Straw Hat Pizza, Meals for Marmon incident	102.50		
Cleaning Supplies	JM, Amazon, Shower glass cleaner, Stn. 87	21.58		87 - South Fresno
Maintenance - Repair Shop	JM, Amazon, Auto polisher, Stn. 87	40.03		87 - South Fresno
Small Appliances/Kitchen Goods	JM, Amazon, Trashcan, Stn. 87	96.09		87 - South Fresno
Maintenance - Buildings & Grou	JM, Amazon, Recessed lights, Stn. 87	241.92		87 - South Fresno

Bill

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

Date	Ref. No.
09/22/25	092225

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

Bill Due	10/22/25
Terms	Net 30
Memo	District Cal Card

Expenses

Account	Memo	Amount	Customer:Job	Class
Cleaning Supplies	JM, Amazon, Toilet cleaning set, Stn. 87	22.54		87 - South Fresno
Cleaning Supplies	JM, Amazon, Hardwater cleaner, Stn. 87	45.32		87 - South Fresno
Technical Rescue Program	JM, Amazon, Trench trailer plug	118.69		
Maintenance - Buildings & Grou	JM, Amazon, Water hose, Stn. 87	11.18		87 - South Fresno
Maintenance - Equipment	JM, Autozone, Hard water removal supplies, Stn. 87	44.93		87 - South Fresno
Maintenance - Buildings & Grou	JM, Home Depot, Electrical supplies for recessed lights, Stn. 87	446.66		87 - South Fresno
Maintenance - Buildings & Grou	JM, Foothill Garage Door, Garage door repair, Stn. 87	1,200.00		87 - South Fresno
Maintenance - Buildings & Grou	JM, Home Depot, Tools for recessed light project, Stn. 87	47.44		87 - South Fresno
Technical Rescue Program	JM, SP Comm Gear, Comm system gaskets	35.00		
Cleaning Supplies	JM, Amazon, Toilet cleaning set, Stn. 87	10.79		87 - South Fresno
Maintenance - Buildings & Grou	JM, Amazon, Recessed lights, Stn. 87	104.81		87 - South Fresno
Small Appliances/Kitchen Goods	JM, Amazon, Trashcan, Stn. 87	96.09		87 - South Fresno
Maintenance - Buildings & Grou	JM, Amazon, Supplies for recessed lights, Stn. 87	78.19		87 - South Fresno
Maintenance - Buildings & Grou	JM, Home Depot, Junction box covers, Stn. 87	49.25		87 - South Fresno
Postage	TA, Sanger Shipping Center, Fit testing machine shipping	70.00		
Supplies - Medical	SB, Henry Schein, EMS supplies	400.28		
Furniture & Appliances	JE, Ventura TV, Microwave, Stn. 87 ok B81	216.69		87 - South Fresno

Bill

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

Date	Ref. No.
09/22/25	092225

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

Bill Due	10/22/25
Terms	Net 30
Memo	District Cal Card

Expenses

Account	Memo	Amount	Customer:Job	Class
Small Tools & Lanscape Equip.	JE, Harbor Freight, 1/4 socket set, Stn. 87	130.99		87 - South Fresno
Maintenance - Buildings & Grou	JE, Home Depot, Supplies for recessed lights project, Stn. 87	215.25		87 - South Fresno
Maintenance - Buildings & Grou	JE, Home Depot, Supplies for recessed lights project, Stn. 87	84.97		87 - South Fresno
Small Tools & Lanscape Equip.	JE, Harbor Freight, 3/8 socket set, Stn. 87	174.35		87 - South Fresno
Training	JW, Home Depot, OSB for classes, Training	4,979.26		60 - Training Center
Food	JW, Kabab City, Board meeting dinner	215.33		
Miscellaneous	GC, Amazon, Card used in error, refund submitted	20.07		
Food	GC, Carls Jr., Conejo incident meals	317.99		
Food	GC, McDonald's, Marmon incident meals	88.88		
Food	GC, Shell, Marmon incident coffee	9.89		
Fire Fighting Equipment	ME, Firehose Direct, Restock brass inventory	1,750.03		
Maintenance - SCBA/ TIC / JAWS	ME, 1st In Emergency Products, New engine mounts	566.87		
Maintenance - SCBA/ TIC / JAWS	ME, Amazon, Dewalt saw repair, R287	20.18		
EMT Certification	CH, Live Scan, EMS certification	17.00		
Small Tools & Lanscape Equip.	JB, Harbor Freight, Torque wrench, Stn. 86	38.03		86 - Clovis Lakes
Maintenance - Buildings & Grou	JB, Grainger, Exhaust fan / parts, Stn. 86	128.50		86 - Clovis Lakes
Memberships & Subscriptions	RM, Surf Thru, Annual car wash membership, P22D	365.00		

Bill

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

Date	Ref. No.
09/22/25	092225

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

Bill Due	10/22/25
Terms	Net 30
Memo	District Cal Card

Expenses

Account	Memo	Amount	Customer:Job	Class
Memberships & Subscriptions	RM, Surf Thru, Annual car wash membership, P22C	365.00		
Memberships & Subscriptions	RM, Surf Thru, Annual car wash membership, P22B	365.00		
Memberships & Subscriptions	RM, Surf Thru, Annual car wash membership, P22A	365.00		
Memberships & Subscriptions	RM, Surf Thru, Annual car wash membership, A43B	365.00		
Memberships & Subscriptions	RM, Surf Thru, Annual car wash membership, B80	365.00		
Memberships & Subscriptions	RM, Surf Thru, Annual car wash membership, B91	365.00		
Memberships & Subscriptions	RM, Surf Thru, Annual car wash membership, B71	365.00		
Memberships & Subscriptions	RM, Surf Thru, Annual car wash membership, D4304	365.00		
Memberships & Subscriptions	RM, Surf Thru, Annual car wash membership, D99	365.00		
Memberships & Subscriptions	RM, Surf Thru, Annual car wash membership, D100	365.00		
Memberships & Subscriptions	RM, Surf Thru, Annual car wash membership, C4300	365.00		
Cellular Service	RM, Apple, iPhone storage, D100	2.99		
Computer Equipment & Software	RM, ReMarkable, Monthly cloud storage, D100	5.98		
Maintenance - Buildings & Grou	JDT, 4TE Alarm, Parking structure sprinkler repair, Shop	1,160.00		40 - Shop
Maintenance - Buildings & Grou	JDT, 4TE Alarm, Parking structure sprinkler repair, Shop	528.00		40 - Shop
Maintenance - Repair Shop	BM, College Market, Motor oil, B71	61.14		
Maintenance - Repair Shop	BM, WalMart, Auto detailing supplies, B71	46.28		

Bill

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

Date	Ref. No.
09/22/25	092225

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

Bill Due	10/22/25
Terms	Net 30
Memo	District Cal Card

Expenses

Account	Memo	Amount	Customer:Job	Class
Maintenance - Buildings & Grou	BM, Fresno Ag, Sprinklers, Stn. 85	20.69		85 - Clovis
Maintenance - Buildings & Grou	BM, Lowes, Sprinklers, Stn. 85	24.98		85 - Clovis
Food	BM, Straw Hat Pizza, Incident meals #18813	143.00		
Office Supplies	BM, Amazon, Car organizer, B71	50.01		
Food	BM, Straw Hat Pizza, Incident meals #18813	100.00		
Computer Equipment & Software	BM, Adobe, Acrobat Pro (now cancelled), B71	19.99		
Computer Equipment & Software	JW, Trello.com, FKU vehicle status application	119.99		
Engraving Operation	JW, Johnson Plastics Plus, Metal dog tags, Per D4304	634.41		
Engraving Operation	JW, Amazon, Laser program supplies	61.81		
Engraving Operation	JW, Johnson Plastics Plus, Metal dog tags, Per D4304	295.42		
Engraving Operation	JW, Boss Laser, Laser Filtrabox	2,450.59		
Maintenance - Buildings & Grou	JW, Home Depot, Bay fan, Stn. 83	475.11		83 - Selma
Maintenance - Buildings & Grou	JW, Amazon, Garage door remotes, Stn. 83	40.88		83 - Selma
Maintenance - Buildings & Grou	JW, Amazon, Replacement BBQ parts, Stn. 83	47.72		83 - Selma
Maintenance - Buildings & Grou	Miller,	382.64		
Transportation/Travel Claim	JC, Hotel La Rose, Board clerk training lodging, Admin. Analyst	647.00		
Maintenance - Repair Shop	JC, Surf Thru, Car wash, A43B	11.00		
Conferences/Seminars/Training	JC, CA Special Districts Assoc., Board clerk training, Admin Analyst	1,150.00		

Bill

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

Date	Ref. No.
09/22/25	092225

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

Bill Due	10/22/25
Terms	Net 30
Memo	District Cal Card

Expenses

Account	Memo	Amount	Customer:Job	Class
Memberships & Subscriptions	JC, Dept. of Housing/Community Development, Training center modular registration	39.00		
Memberships & Subscriptions	JC, Dept. of Housing/Community Development, Training center modular registration	39.00		
Legal Notices & Publications	JC, Indeed, Auto Tech hiring	227.15		
Wireless Internet	JC, Starlink, August internet service, Stn. 90, D4304	500.00		
Office Supplies	JC, Amazon, Brother toner, IT Stock	925.69		
Office Supplies	JC, Amazon, Canon toner, District Finance	903.31		
Computer Equipment & Software	JC, Splashtop.com, Annual service for remote access, IT	959.00		
Computers & Supplies	JC, Ebay, Laptop batteries, B91, IT Stock	137.47		
Furniture & Appliances	JC, Uline, Computer desk / file cabinet for PIO shop, B4316	1,776.19		
Wireless Internet	JC, Starlink, September internet service, Stn. 90, D4304	500.00		
Computer Equipment & Software	JC, ReMarkable, Cloud storage, Admin. Analyst	2.99		
Computer Equipment & Software	JC, Amazon, 1TB SSd drives, CMOS batteries for Micro HP PCs	501.73		
Food	JC, Amazon, Coffee, HQ Trailer	35.43		
Wireless Internet	JC, Ponderosa, Internet, Stn. 74	99.95		
Computers & Supplies	JC, Amazon, HDMI cables, flash drives, display adapters, IT Stock	162.94		

Bill

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

Date	Ref. No.
09/22/25	092225

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

Bill Due	10/22/25
Terms	Net 30
Memo	District Cal Card

Expenses

Account	Memo	Amount	Customer:Job	Class
Office Supplies	JC, Amazon, Brother toner, IT Stock	830.66		
Protection/Planning	JC, Amazon, Brother toner, Protection / Planning	181.85		45 - Protection Planning
Computer Equipment & Software	JC, Amazon, DP to HDMI adapters, flash drives, IT Stock	108.70		
Computers & Supplies	JC, Amazon, Patriot flashdrives, IT Stock	27.17		
Telephone Services	JC, Nextiva, VOIP services	1,310.77		

Expense Total : 97,924.41

Bill Total : \$97,924.41

Fresno County Fire Protection District
Balance Sheet
As of September 30, 2025

	<u>Sep 30, 25</u>
ASSETS	
Current Assets	
Checking/Savings	
0105 · PVB Ranger Club	3,501.56
0107 · WFB Operating Account	366,638.17
0109 · WFB Reserve Account	3,551,698.99
0110 · County of Fresno Treasury	
County Cash-10000 Gen Fund	2,301,781.70
County Cash-20000 Capital Equip	4,503,237.59
County Cash-41240 Zone 2	62,584.84
County Cash-41250 Zone 3	3,688.54
County Cash-41260 Zone 4	140.20
County Cash-41270 Zone 5	113,763.05
County Cash-41280 Zone 6	4,670.30
County Cash-41290 Zone 7	66,143.14
County Cash-41300 Zone 8	27,411.97
County Cash-41310 Zone 9	102,591.37
County Cash-41320 Zone 10	6,184,358.72
County Cash-41360 Zone A	1,925.12
County Cash-41370 Hydrant Maint	2,809.67
County Cash-41380 MNTFA	798.96
County Cash-41389 CFD	196,236.62
County Cash-41390 Zone 1(A) C...	2,207.04
County Cash-41391 Zone 1(B) C...	523,758.15
County Cash-41392 Zone 2(A) C...	341,514.07
County Cash-41393 Zone 2(B) C...	181,048.34
	<hr/>
Total 0110 · County of Fresno Trea...	14,620,669.39
0111 · WFB Bldg. Contingency	361,590.64
0112 · WFB Payroll	47,424.03
	<hr/>
Total Checking/Savings	18,951,522.78
Accounts Receivable	
1200 · Accounts Receivable	1,138,952.32
	<hr/>
Total Accounts Receivable	1,138,952.32
Other Current Assets	
12600 · Prepaid Expenses	34,095.30
13000 · COF Interest Receivable	182,053.88
14000 · COF Taxes Receivable	188,508.40
15000 · Lease Receivable	3,499.60
	<hr/>
Total Other Current Assets	408,157.18
	<hr/>
Total Current Assets	20,498,632.28
	<hr/>

Fresno County Fire Protection District
Balance Sheet
As of September 30, 2025

	<u>Sep 30, 25</u>
TOTAL ASSETS	<u>20,498,632.28</u>
LIABILITIES & EQUITY	
Liabilities	
Current Liabilities	
Accounts Payable	
2000 · Accounts Payable	7,092,560.90
Total Accounts Payable	7,092,560.90
Other Current Liabilities	
24000 · Payroll Liabilities	45.24-
25000 · Deferred Lease Revenue	3,499.60
Total Other Current Liabilities	3,454.36
Total Current Liabilities	7,096,015.26
Total Liabilities	7,096,015.26
Equity	
30000 · Opening Balance Equity	568,283.95
32000 · Retained Earnings	10,546,642.23
34000 · Prior Period Adjustments	95,738.95
3900 · Fund Balance	10,207,058.53
Net Income	8,015,106.64-
Total Equity	13,402,617.02
TOTAL LIABILITIES & EQUITY	<u>20,498,632.28</u>



FRESNO COUNTY FIRE

PROTECTION DISTRICT

Honor, Integrity, Cooperation & Professionalism

October 15, 2025

Fire Prevention & Law Enforcement Summary for September 2025

FIRE INVESTIGATIONS	Sept-25	Sept-24	2025 YTD
STRUCTURE	4	4	36
VEGETATION	11	9	64
VEHICLE	0	1	6
REFUSE	0	2	10
IMPROVEMENT	0	0	0
AG PRODUCT	1	0	4
OTHER AGENCY ASSIST	1	0	7
TOTALS	16	16	143
PRA REQUEST LRA	17	14	76
PRA REQUEST SRA	19	1	65
LE RELATED CALLS			
LAW ENFORCEMENT	39	33	175
CITATIONS	4	7	24
ARRESTS	2	2	10

Protection & Planning Summary for September

SERVICES	District	Auberry	Fowler	Huron	Mendota	Parlier	San Joaquin	Shaver Lake	2025 YTD	2024 YTD
Conditioning Letters	6	1	0	0	0	0	0	1	94	104
Over The Counter Mtgs	5	0	1	0	0	0	0	0	58	70
Plan Reviews	25	0	1	0	2	0	0	5	347	302
Field Inspections	59	0	4	2	14	4	0	1	670	739
Insurance Inquiries	2	0	1	0	0	0	0	0	46	16
Annual Inspection	0	0	0	0	0	0	0	0	43	29
School Inspection	1	0	0	0	0	0	0	0	62	48
4290 Inspection	SRA 9	0	0	0	0	0	0	0	27	25
Other activities	4 Knox box install, 0 Weed/Fire Hazard Inspections									

Quick WO History

Asset	WO #	Meter	Closed Date	Work Code
517 (R87): 2008 SVI RESCUE	5578	Miles	09/30/2025	14: A SERVICE
Date(s): 09/01/2025 - 09/30/2025 202 (E287): 2005 HME INTRUDER	5577	Miles	09/30/2025	14: A SERVICE
514 (R287): 2018 Dodge RAM 3500	5576	Miles	09/30/2025	14: A SERVICE
219 (L87): 2019 SMEAL METRO STAR	5575	Miles	09/30/2025	14: A SERVICE
519 (WT77): 1999 INTERNATIONAL	5573	Miles	09/30/2025	14: A SERVICE
236 (E77): 2000 HME SFO	5572	Miles	09/30/2025	14: A SERVICE
218 (E95): 2013 SMEAL METRO STAR	5566	Miles	09/30/2025	14: A SERVICE
209 (E94): 2009 SMEAL METRO STAR	5561	Miles	09/30/2025	14: A SERVICE
223 (E90): 2021 SMEAL METRO STAR	5554	Miles	09/30/2025	14: A SERVICE
529 (P74): 1995 Ford F350	5553	Miles	09/30/2025	14: A SERVICE
214 (E74): 2013 SMEAL METRO STAR	5552	Miles	09/30/2025	14: A SERVICE
313 (WT93): 2021 KENWORTH	5568	Miles	09/29/2025	14: A SERVICE
216 (E93): 2013 SMEAL METRO STAR	5567	Miles	09/29/2025	14: A SERVICE
313 (WT93): 2021 KENWORTH	5551	Miles	09/23/2025	08: TIRES Part: AMD9311 tires 11R22.5 16PR Americus Part: Valve stems Labor: 1337 - Huerta, Angel
216 (E93): 2013 SMEAL METRO STAR	5550	Miles	09/23/2025	05: BODY Part: SPA-RR6-0091 driver side bottom seat REV Labor: 1337 - Huerta, Angel
320 (WT86): 2011 KENWORTH T440	5564	Miles	09/19/2025	14: A SERVICE
229 (E86): 2024 SMEAL METRO STAR	5563	Miles	09/19/2025	14: A SERVICE
013 (B71): 2021 Chevrolet Silverado	5549	Miles	09/18/2025	10: B SERVICE Part: 200942 Air Filter Part: 100255 Engine oil Filter

Quick WO History

<u>Asset</u>	<u>WO #</u>	<u>Meter</u>	<u>Closed Date</u>	<u>Work Code</u>
				Part: 4211 Cabin Air Filter Part: 5W-30 quarts Part: 203WOR 3 In 1 Fuel Treatment Labor: 6834001 - MARTINEZ, RAUL
Date(s): 09/01/2025 - 09/30/2025				
213 (E85): 2013 SMEAL METRO STAR	5555	Miles	09/15/2025	14: A SERVICE
215 (E83): 2013 SMEAL METRO STAR	5548	Miles	09/14/2025	23: LIGHTING (CHASSIS & CODE 3) Part: 60001F-B - Fog Light Set Labor: 00015352 - HULSEY, RYAN Labor: 0007858 - SIMPSON, SHAWN
085 (U17): 2007 Chevrolet K2500HD	5547	Miles	09/11/2025	23: LIGHTING (CHASSIS & CODE 3) Part: BP1255/H11-N - Headlight bulb Part: I56533 - Double Contact Socket Labor: 0102824 - Delgado, Salvador
519 (WT77): 1999 INTERNATIONAL	5535	Miles	09/09/2025	14: A SERVICE
224 (BR82): 2000 INTERNATIONAL	5525	Miles	09/07/2025	09: ELECTRICAL Part: 468438C91 - Ignition Switch 10: B SERVICE Part: 2254 - Air Filter Part: 2253 - Air Filter Part: 3403 - Fuel Part: 1799 - Oil Filter Labor: 001344 - SANTOS, ANTONIO Labor: 6834001 - MARTINEZ, RAUL Labor: 695099 - HUERTA, ANGEL
001 (U16): 2013 Chevrolet Tahoe	5523	Miles	09/05/2025	04: TRANSMISSION Labor: SINGH, SHAMEER Labor: 0102824 - Delgado, Salvador Labor: 1337 - Huerta, Angel Labor: 6834001 - MARTINEZ, RAUL
328 (WT281): 1993 INTERNATIONAL 2674	5522	Miles	09/04/2025	10: B SERVICE Part: 15W-40 Engine oil (38)QTS Labor: 0102824 - Delgado, Salvador Labor: 1337 - Huerta, Angel
002 (U18): 2015 Chevrolet K1500	5524	Miles	09/03/2025	02: ENGINE Labor: Skajem, Brian Labor: Singh, Sunveer
228 (E71): 2024 SMEAL METRO STAR	5540	Miles	09/01/2025	14: A SERVICE
203 (E296): 2005 HME INTRUDER	5536	Miles	09/01/2025	14: A SERVICE
223 (E90): 2021 SMEAL METRO STAR	5531	Miles	09/01/2025	14: A SERVICE

Quick WO History

<u>Asset</u>	<u>WO #</u>	<u>Meter</u>	<u>Closed Date</u>	<u>Work Code</u>
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Date(s): 09/01/2025 - 09/30/2025

Line-of-Duty Deaths

1043.1 PURPOSE AND SCOPE

The purpose of this policy is to provide the necessary guidelines and protocol for a line-of-duty death.

The death of any District member while on-duty, while traveling in connection with such duty or while engaged in firefighting or EMS activities off-duty, is considered a line-of-duty death. The death of any District member while undergoing medical treatment for any injury or disease potentially resulting from a job duty may be medically determined to be a line-of-duty death and for purposes of this policy may be handled as a line-of-duty death.

This policy defines and describes the guidelines and responsibilities to be followed in the event of a line-of-duty death and can be escalated in the event of multiple deaths or when a number of District members are seriously injured.

[This policy also authorizes the Fire Chief or their designee to commemorate the death of a District member or the death of a member any local, state, or federal first responder agency by flying flags at District facilities at half-staff.](#)

1043.2 POLICY

It is the policy of the Fresno County Fire Protection District to assist and support the family members and coworkers of fallen members to the extent reasonably practicable, while also investigating the cause of death, making appropriate notifications, and fielding press inquiries.

1043.3 RESPONSIBILITIES

1043.3.1 FIRE CHIEF

In the event of being notified of a line-of-duty death, the Fire Chief or the authorized designee should:

- (a) Notify District officials
- (b) Conduct briefings in order to communicate activities to the assigned officers.
- (c) Make an announcement to the District at the appropriate time. Immediately after the announcement, all flags at fire stations and other District facilities should be lowered to half-staff and all badges should be shrouded. Flags should remain at half-staff and badges shrouded for a specified time, but in no event should that be for longer than 14 days.
- (d) Request that the Administrative Officer assemble personal data, such as date of birth, file photograph, marital status, dependents, and names of next of kin, to facilitate the application for state and federal line-of-duty death benefits.
- (e) Assign a chief officer to act as the auditing officer to secure the personal effects of the deceased and deliver them to the Administrative Officer.

Fresno County Fire Protection District

Policy Manual

Line-of-Duty Deaths

- (f) Assign a Family Support Liaison to facilitate communication between the deceased member's family and the District.
- (g) Document all actions, contacts, requests, and other pertinent data.
- (h) Preserve any equipment, turnouts, and breathing apparatus used by the deceased firefighter for the investigation.

The Fire Chief should determine if it is necessary to request outside resources to assist in the staffing or investigation of the incident, as needed.

1043.3.2 DUTY OFFICER

In the event of a line-of-duty death, the Duty Officer or the authorized designee shall:

- (a) Secure the scene of the incident with the assistance of the Incident Commander, fire prevention personnel, and local law enforcement.
- (b) Immediately notify the Fire Chief.
- (c) Preserve any equipment, turnouts, and breathing apparatus used by the deceased firefighter for the investigation.
- (d) Preserve all tactical worksheets, video, and/or audiotapes for the investigation.
- (e) Gather all available information concerning the incident and circumstances leading to the death.
- (f) Consider the need for members who may need or request Critical Incident Stress Debriefing (CISD) services.

1043.3.3 PUBLIC INFORMATION OFFICER

In the event of a line-of-duty death, the Public Information Officer shall:

- (a) Collect facts of the incident from the Duty Officer or the authorized designee and keep in contact to maintain available current information and direction on what information should be released.
- (b) Withhold any release of personal information relating to the member's death pending notification of next of kin and until approval is given by the Duty Officer.
- (c) Instruct the involved incident crews that they shall not release any statements to the media or anyone else and should direct any inquiries to the Public Information Officer.
- (d) Prepare a written press release.
- (e) Ensure that the release of any member medical information complies with the Health Insurance Portability and Accountability Act (HIPAA) and the Release of HIPAA Protected Information Policy in this manual.

1043.3.4 AUDITING OFFICER

The auditing officer is responsible for ensuring the security and proper disposition of the personal effects of a member in the event of a line-of-duty death. Personal effects include all property owned by the deceased member that are kept on District property, as well as personal items carried by

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the member once those items have been released by investigators, in accordance with the Line-of-Duty Death Investigations Policy.

In the event of a member's line-of-duty death, whether on- or off-duty, the following steps shall be followed in gathering and disposing of personal effects:

- (a) All personal effects at the station house shall be taken to the Administration Division to be kept in a secure location.
- (b) The deceased member's vehicle will be secured at the work site and the keys forwarded to the Administration division and secured.
- (c) A designee from the Administration Division should conduct an inventory of all personal items received and make a written report.
- (d) The next of kin will be given priority consideration to receive the member's property. Care should be exercised in selecting a tactful time for the delivery of personal effects to the next of kin. Documentation is required indicating the date, time, and location of the disposition of the property. The name and the relationship of the individual accepting the property will also be noted. The documentation will be forwarded to the Administration Division for placement in the deceased member's personnel file.

1043.3.5 ADMINISTRATION DIVISION

The Administration Division will have the following responsibilities:

- (a) Receive, inventory, and secure the deceased member's personal belongings and hold them until such time as the investigation team approves their release.
- (b) Establish the deceased member's survivor benefits (e.g., workers' compensation, life insurance, unused medical leave, retirement benefits, other salary pay, vacation pay).
- (c) Review the Public Safety Officer's Benefit Program to determine benefits and process for securing benefits for surviving next of kin.
- (d) Assist and coordinate with the next of kin in the process of securing all the benefits to which the survivor is entitled.

1043.4 FAMILY SUPPORT LIAISON

The appointed family support liaison should conduct all duties in accordance with the Family Support Liaison Policy.

1043.5 FUNERAL ARRANGEMENTS

Funeral arrangements should be made in accordance with the Funerals Policy.

1043.6 LINE-OF-DUTY DEATH INVESTIGATIONS

For line-of-duty death investigation procedures, see the Line-of-Duty Death Investigations Policy.

Flag Display

1104.1 PURPOSE AND SCOPE

The purpose of this policy is to provide guidance to members of the Fresno County Fire Protection District regarding the proper display of the flags of both the United States and the State of California.

1104.2 POLICY

It is the policy of the Fresno County Fire Protection District to display flags at District facilities in compliance with California and federal laws.

1104.3 DISPLAYING THE FLAG OF THE UNITED STATES

Federal law providing for the use and the display of the U.S. flag is contained in Title 4 Chapter 1 of the United States Code, commonly referred to as "The Flag Code." Members of this District will display the flag of the United States in accordance with the provisions of 4 USC § 1 through 4 USC § 10.

1104.3.1 DISPLAY OF THE U.S. FLAG IN DAILY OPERATIONS

District members should consult the Flag Code for guidance whenever the flag of the United States is to be displayed in any manner. This is to ensure that the display is presented in accordance with the Flag Code and as follows:

- (a) The United States flag should be conspicuously posted on all District facilities during hours of operation (Government Code § 431).
- (b) It is the universal custom to display the flag only from sunrise to sunset on buildings and on a stationary flagstaff in the open. However, the flag may be displayed 24 hours a day if it is properly illuminated during the hours of darkness (4 USC § 6).
- (c) The flag should not be displayed on days when the weather is inclement, except when an all-weather flag is displayed (4 USC § 6).
- (d) The U.S. flag may only be flown at half-staff by Presidential or Gubernatorial decree, and on Memorial Day until noon (4 USC § 7).
- (e) Whenever the U.S. flag is displayed in conjunction with other flags or symbols it should occupy the "Place of Honor" (4 USC § 7).
- (f) [Consistent with the District's Line-of-Duty Deaths Policy, the Fire Chief or their designee may order that U.S. flags located at District-owned facilities be flown at half-staff in response to the death of a District Member or a first responder of any local, state, or federal emergency response agency.](#)

1104.4 DISPLAY OF THE CALIFORNIA STATE FLAG

State law provides for the use and the display of the flag of the State of California. Members of the Fresno County Fire Protection District will display it in accordance with these provisions (Government Code § 430 et seq.).

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Flag Display

1104.4.1 DISPLAY OF THE CALIFORNIA FLAG IN DAILY OPERATIONS

District members should consult the Adjutant General's rules for guidance whenever the California flag is to be displayed in any manner, to ensure that the display is presented appropriately. Displays of the California flag should be as provided by the Adjutant General's rules and as follows:

- (a) The California flag should be conspicuously posted on all District facilities during hours of operation (Government Code § 431).
- (b) Generally, the California flag should be displayed only from sunrise to sunset on buildings and on a stationary flagstaff in the open. However, the flag may be displayed 24 hours a day if it is properly illuminated during the hours of darkness.
- (c) The California flag should not be displayed on days when the weather is inclement, except when an all-weather flag is displayed.
- (d) The California flag shall be flown at half-staff whenever the flag of the United States is flown at half-staff, and may **only** be flown at half-staff at other times by order of the Governor of California.
- (e) Whenever the California flag is displayed in conjunction with the United States flag, the United States flag shall occupy the position of first honor (Government Code § 436). When the California flag is displayed in conjunction with other flags or symbols, it should occupy the position of honor.
- (f) [Consistent with the District's Line-of-Duty Deaths Policy, the Fire Chief or their designee may order that California flags located at District-owned facilities be flown at half-staff in response to the death of a District Member or a first responder of any local, state, or federal emergency response agency.](#)

For flag display protocol subsequent to a line-of-duty death, see the Line-of-Duty Deaths Policy.