

FRESNO COUNTY FIRE PROTECTION DISTRICT

Board of Directors – Regular Meeting

July 15th, 2026 – 6:00 p.m.

Mid Valley Regional Fire Training Center

9594 E. American Ave.

Del Rey, California

MINUTES

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

MEMBERS ABSENT: None

STAFF: Wittwer, Cosentino, Chrisman, Alonzo, Carrillo & Duran

LEGAL COUNSEL: Bill Ross

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

INTRODUCTIONS/PRESENTATIONS

None

CHANGES/CONFIRMATION OF AGENDA

The Board amended the agenda to add closed session item regarding the George matter

Agenda Item 1 - PUBLIC COMMENTARY

None

CONSENT AGENDA (Items 2-11)

UPON MOTION BY DIRECTOR BULLA, SECOND BY DIRECTOR CHAVEZ AND CARRIED BY UNANIMOUS VOTE (7-0), TO APPROVE CONSENT AGENDA ITEMS NUMBERS 2-11.

No Public Comment

OLD BUSINESS

None

No Public Comment

NEW BUSINESS

Agenda Item 12 Policy 1209 Legislative Advocacy

AO Chrisman discussed the Legislative Advocacy Policy 1209 clarifying strictly factual advocacy and public fund limitation for legislative advocacy.

No Public Comment

UPON MOTION BY SECRETARY MENDES, SECOND BY DIRECTOR DIENER CARRIED BY UNANIMOUS VOTE (7-0), TO APPROVE POLICY 1209 LEGISLATIVE ADVOCACY

Agenda Item 13 AB 2561 Job Vacancies Public Hearing

AO Chrisman discussed the required annual hearing. Staff reported no vacancies or hiring constraints. The hearing was opened and closed satisfying the legal requirements.

No Public Comment

UPON MOTION BY SECRETARY MENDES, SECOND BY DIRECTOR CHAVEZ CARRIED BY UNANIMOUS VOTE (7-0), TO APPROVE AB 2561 JOB VACANCIES PUBLIC HEARING

Agenda Item 14 Resolution 2026-08 Treasurer Bond

Legal Counsel discussed statutory requirements under the Fire Protection District Act for bonding cash managed by the treasurer. Quarterly reviews recommended; adjust with budget amendments.

No Public Comment

UPON MOTION BY SECRETARY MENDES, SECOND BY DIRECTOR DEINER CARRIED BY UNANIMOUS VOTE (7-0), TO APPROVE RESOLUTION 2026-08 TREASURER BOND

Agenda Item 15-Board Member Agenda Request/Reports

None

Agenda Item 16-Staff Report

1. Assistant Chief Wittwer gave an update on the 4th of July fire activities.
2. Assistant Chief Wittwer discussed the fleet status noting that multiple frontline engines went out of service due to mechanical issues, and all reserve apparatus were used. Also 3 new Type 1 engines are expected to arrive by late August or September to stabilize fleet availability.
3. Assistant Chief Wittwer gave an update on facilities and capital projects. The new administrative building groundbreaking anticipated in September. Station 95 temporary site will be located on Morton Ave in Tranquility
4. Assistant Chief Wittwer gave an update on the Facilities Manager position; a candidate was selected and a start date of August 10th, 2026.
5. Assistant Chief Cosentino gave an update on the status of the Solar/BESS agreements.

6. Deputy Chief Duran gave an update on the digital plan review/inspection platform and County coordination.
7. AO Chrisman gave an update on the Staff Account and Fleet Shop Administrative Assistant position, onboarding for both positions will begin on July 20th, 2026.

No Public Comment

Legal Counsel Reports

None

Closed Session

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

UPON MOTION BY PRESIDENT RICHTER SECOND BY DIRECTOR DIENER CARRIED BY UNANIMOUS VOTE (7-0), IN FAVOR TO OPEN FROM CLOSED SESSION AT 7:16 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 SECRETARY MENDES, SECOND BY DIRECTOR CHAVEZ CARRIED BY UNANIMOUS VOTE (7-0), IN FAVOR TO ADJOURN THE MEETING.

ADJOURNMENT – The meeting was adjourned at 7:16 PM

The next Regular Board meeting will be held on August 19th, 2026.

William D. Ross
David P. Schwarz
Christina M. Bellardo



Northern California:
350 Cambridge Ave. Suite 125
Palo Alto, CA 94306
(650) 843-8080
www.lawross.com

Southern California:
300 E. Hillcrest Blvd. #1162
Inglewood, CA 90308

File No. 19/44

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

Your Board convened in Open Session at 6:00 p.m. In confirming the Agenda, an additional Item of Anticipated Litigation dealing with a copyright claim of George Tenney was added to Closed Session Agenda Item No. 17.B. by unanimous (6-0) direction of the Board.

After proceeding through the Open Session portion of the Agenda, your Board by unanimous direction (6-0) adjourned to Closed Session at 7:00 p.m. to consider the matters on the modified Closed Session Agenda.

There were two (2) matters agendized for Closed Session consideration:

17. Closed Session Conference with Legal Counsel

- 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) (2 matters)

With respect to Closed Session Agenda Item No. 17.A., there was no consideration of this matter.

With respect to the first matter considered under Closed Session Agenda Item No. 17.B., 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 the second matter considered under Closed Session Agenda Item No. 17.B., there was direction by your Board to advance a confidential communication to Counsel for George Tenney. Except as indicated, there was no other reportable action under the second matter considered under Closed Session Agenda Item No. 17.B. under the common law attorney-client privilege and that provided by Government Code Section 54956.9(d)(2).

The Board returned from Closed Session at 7:16 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 this Report, it may be taken off the Consent Calendar when agendaized in the future, or our office may be contacted in the interim.

Very truly yours,

William D. Ross

WDR:jf

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

Fresno County Fire Protection District				
Unpaid Bills				
August				
Vendor	Date	Invoice Number	Memo	Amount
A T & T - 5014	7/16/26	317198782	Internet, ECC	\$203.30
A T & T - CalNet	7/13/26	9361062052	Telephone Service, Stn. 89	\$32.66
	7/13/26	9391062054	Telephone Service, Stn. 86	\$32.14
	7/13/26	9391062059	Telephone Service, Stn. 87	\$50.11
	7/13/26	9391064783	Telephone Service, ECC	\$158.62
	8/1/26	9391062058	Telephone Service, Stn. 85	\$32.14
A T & T Mobility	6/30/26	287365744557	Internet Service	\$419.20
	7/2/26	287309216562	Cellular Service	\$3,135.96
	7/31/26	287365744557	Internet Service	\$419.20
	8/2/26	287309216562	Cellular Service	\$3,135.96
BCT Consulting, LLC.	8/1/26	2059-08012026-65	Telephone Service, Protection/Planning	\$283.73
Bound Tree Medical LLC	7/30/26	107256247	ALS Supplies, Stn. 90	\$12,345.00
CalNeva Broadband LLC	7/25/26	072526	Internet Service, Stn. 93	\$89.95
Carrillo, Joel	7/16/26	071626	Reimbursement - Board Meeting Dinner	\$330.36
	7/31/26	073126	Reimbursement - Supplies for Internet Migration to Classroom 2	\$687.84
Caruthers Community Service District	8/1/26	M1401220	Water Service, Stn. 90	\$104.00
Cencal Auto & Truck Parts, Inc	7/1/26	906313	Nox Sensor Core Return, WT82	-\$341.23
	7/3/26	906420	Refund - Shop Jacks	-\$287.45
	7/3/26	906435	Stock Supply Refund	-\$269.90
	7/15/26	907082	Refund - Filter Kit	-\$27.32
	7/15/26	907096	Refund CV Shaft, U31	-\$346.14
	7/21/26	907423	Refund - Window Regulator	-\$72.83
	7/1/26	906226	Drive Belt, E294	\$159.04
	7/1/26	906243	Filters, towels, Shop Stock	\$351.88
	7/1/26	906244	"C" Service Parts, U31	\$758.83
	7/1/26	906245	Battery, U43	\$68.64
	7/1/26	906246	Turbo, P22D	\$1,830.43
	7/1/26	906247	Fuel Pump, U31	\$260.36
	7/1/26	906248	Tubro parts, Gaskets, P22D	\$134.66
	7/1/26	906259	Nox Sensor, WT82	\$1,517.18
	7/2/26	906354	Shop Supplies	\$3,157.59
	7/2/26	906359	R & R Jacks, Shop Jacks	\$574.91
	7/2/26	906362	R & R Jacks, Shop Jacks	\$287.45
	7/6/26	906492	Brakes, BS82	\$1,023.69
	7/6/26	906506	Port-A-Cool, Stn. 82	\$3,477.03
	7/9/26	906751	Mud Flap, Hooklift	\$36.03
	7/9/26	906774	Flasher, Marker Light, WT82	\$214.06
	7/9/26	906778	Sway Bar Link, U31	\$63.19
	7/13/26	906907	Tie Rod End, U31	\$211.08
	7/13/26	906942	Brakes, A43B	\$263.34
	7/13/26	906943	Brakes, T4327	\$640.73
	7/13/26	906945	Brakes, B71	\$1,032.60
	7/14/26	906998	CV Shaft, U31	\$452.22
	7/14/26	907034	Filter Kit	\$27.32
	7/15/26	907080	Air Filter, T4329	\$18.19
	7/20/26	183578	A/C Compressor, B81	\$286.81
	7/20/26	907341	Swamp Cooler Belt, Shop	\$43.84
	7/20/26	907367	10 Hour Service, Ladder Truck	\$103.18
	7/20/26	907392	Window Regulator, Refund to Follow	\$72.83
	7/20/26	907397	A/C Couplers, E295	\$126.10
	7/21/26	907481	A/C Belt, Drive Belt, B81	\$64.13
	7/22/26	907555	Headliner Adhesive, E89	\$47.82
	7/23/26	907591	"B" Service, P22C	\$36.33
	7/23/26	907598	Filters, Shop Stock	\$143.84
	7/24/26	907680	Dome Light, E89	\$99.89
	7/28/26	907835	A/C Machine Filter, Shop	\$204.38
	7/28/26	907867	Headlight, WT82	\$86.04
	7/29/26	907937	Marker Light / Grommet, Shop Stock	\$36.78
	7/30/26	908058	Seal, Fitting, L287	\$135.36
City of Clovis - Utilities	6/30/26	A00037818	Water Service, Stn. 85	\$106.34
City Of Fresno - Utilities	7/8/26	164797-161672	Water Service, Stn. 87	\$259.53
City Of Mendota	6/30/26	070826	Utilities, Stn. 96	\$580.74
	8/6/26	080626	Backflow, Stn. 96	\$80.00
	8/8/26	080826	Utilities, Stn. 96	\$620.01
City of Parlier	8/6/26	800-1301-000	Utilities, Stn. 71	\$796.16
Comcast - 37601	6/30/26	275698975	Internet Service	\$1,233.26
	8/1/26	278285330	Internet Service	\$1,233.26
Comcast - 60533	7/22/26	72226	Internet Service, Del Rey	\$675.60
Cook's Communications	7/1/26	164392	Radio Accessories	\$1,450.64
	7/9/26	164437	Spectrum Lease for CMD3 & CMD4 FY 26/27	\$14,000.00
	7/16/26	69102	Replace radio cabling, Stn. 87	\$897.40
	7/31/26	164360	Repeater Sites	\$5,198.14
County of Fresno Employee Benefits	8/6/26	080626	Billing Period September 2026	\$19,931.51

Vendor	Date	Invoice Number	Memo	Amount
Culligan Water	7/31/26	227671	Monthly Service, Stn. 82 & Shop	\$205.00
D-P Consulting	5/28/26	7711-25-2	Consultation - Millerton New Town	\$2,050.00
Daniel Cheney	7/28/26	72826	Protection / Planning Office Lease, July	\$1,550.00
Delray Tire	7/8/26	500170342	Alignment, R272	\$115.00
	7/15/26	500170586	Alignment, U31	\$105.00
	7/15/26	500170570	Tires, E287	\$2,663.33
	7/22/26	500170625	Valve Stems, Shop	\$310.97
	7/24/26	500170840	Tires, L72	\$3,288.37
	7/24/26	500170810	Trailer Tire, Training	\$64.34
Diamondback Fire & Rescue Inc.	5/11/26	26943	Fold-a-Tank, WT 96	\$5,026.98
	7/21/26	27009	Thermal Imaging Cameras	\$25,768.48
	7/24/26	27011	Thermal Imaging Cameras Chargers	\$3,223.30
Ed Dena's Auto Center	7/8/26	70826	New LE Tahoe, B4320	\$67,247.20
	7/22/26	110407	New 2026 Chevrolet Silverado 2500HD District Facility Manager	\$69,938.59
Excel Sign Company	7/21/26	26411	Sign, Stn. 86	\$20,901.86
Fire Safety Solutions	8/1/26	FCF-7-2026	Fire Protection Engineering Services	\$13,830.00
Foothill Garage Doors	7/20/26	661	Gate Replacement, Stn. 89, Contract # 2026-111	\$5,236.79
Fresno Fire Department	6/30/26	080626	Station 88 Payment - FY 25/26	\$94,363.38
Frontier Communications	6/19/26	5597873067	Telephone Service, Stn. 77	\$98.29
	7/23/26	5598753705	Internet, Protection / Planning	\$120.50
Gafni & Levin LLP	7/31/26	VA0001970689	Copyright Settlement	\$7,500.00
Gibbs Truck Centers	7/9/26	CM609095F	EGR Valve Core Return, E95	-\$67.72
	7/9/26	CM609477F	Core Return, E83	-\$67.72
	7/1/26	609095F	EGR Valve, E95	\$1,075.06
	7/1/26	609098F	Filters, Shop Stock	\$492.23
	7/9/26	609467F	VGT Actuator, E95	\$1,930.46
	7/9/26	609474F	VGT Actuator, E83	\$1,930.46
	7/9/26	609477F	Turbo Actuator, E83	\$1,075.06
	7/13/26	609596F	Filters, TR43	\$238.17
	7/16/26	609629F	DEF Parts, E95	\$10,018.29
	7/16/26	609810F	Filters, E84	\$314.14
	7/17/26	609762F	Belt Tensioner, Bolts, Crew2	\$708.77
	7/17/26	609914f	Turn Signal Switch, BR82	\$355.14
	7/20/26	609989F	Antifreeze, Shop Stock	\$311.66
	7/20/26	610020F	Thermostat, E89	\$254.95
	7/21/26	609612F	Turbo, E95	\$5,570.96
	7/21/26	610051F	Water Pump, E89	\$636.35
	7/22/26	610104F	Test Lead Kit, R4338	\$319.26
	7/23/26	610135F	DEF Tube, E89	\$336.22
	7/23/26	610197F	Air Dryer, E82	\$656.38
	7/28/26	610290F	Injectors, E95	\$9,591.51
	7/29/26	610280F	Air Horn, BR94	\$120.21
	7/29/26	609913F	Throttle Sensor Connection, E88	\$137.89
Graham Prewett, Inc.	6/30/26	195	Roof Project, Stn. 96, Contract # 2026-103	\$4,423.00
Harralson Machine Works	7/10/26	113317	Station Maintenance, Stn. 95	\$12.90
Harris Ranch	6/30/26	AR 6-26	Water Service, Stn. 94	\$225.00
Industrial Waste & Salvage	8/1/26	1249377	Waste Disposal, Stn. 89	\$222.66
Jorgensen Company	7/8/26	6260494	Annual Maintenance, Stn. 87	\$90.84
	7/15/26	6261548	Annual Maintenance, Stn. 90	\$249.00
	7/27/26	6263501	Annual Maintenance, Protection / Planning	\$273.68
Knight's Site Services, Inc.	7/23/26	279485	Portable Toilet Rental, DelRey	\$179.88
La-Z-Boy Furniture Galleries	8/6/26	080626	Recliners, Stn. 88	\$6,999.37
Merlo Electric, Inc.	7/16/26	637	Lights Installation, Shop, Contract 2026-109	\$10,988.00
Mid Valley Disposal, LLC	8/1/26	3569568	Waste Disposal, Stn. 95	\$165.56
	8/1/26	3570026	Waste Disposal, Stn. 90	\$165.56
	8/1/26	3570283	Waste Disposal, Stn. 82, 83, 84 & HQ	\$1,427.58
	8/1/26	3569141	Waste Disposal, Stn. 94	\$151.83
Molina, Raul	8/1/26	080126	Protection / Planning Janitorial	\$225.00
PCF Payroll	7/17/26	71726	WP 167 (6/1/26 - 6/30/26)	\$1,623.92
	7/17/26	71726	Uniform Allowances	\$4,632.00
P G & E	7/15/26	2663580668-5	Utilities, Protection/Planning	\$647.92
	7/27/26	2055087069-3	Utilities, Training Center	\$1,532.42
	7/28/26	6293452033-9	Utilities	\$23,119.92
Primo Brands	8/6/26	06H8730275784	Drinking Water, HQ	\$719.89
	8/6/26	06H8730275787	Drinking Water, Del Rey	\$534.12
	8/6/26	06H8730275788	Drinking Water, Protection / Planning & Stn. 83	\$154.92
REP Fitness	7/28/26	715	PT Equipment, Stn. 88	\$9,927.21
Republic Services, Inc.	7/26/26	0917-002143273	Waste Disposal, Stn. 85	\$138.44
Robert V. Jensen, Inc.	6/26/26	583608	Fuel Expense, Stn. 86	\$1,574.52
	6/26/26	583481	Fuel Expense, Stn. 71	\$1,206.97
	6/29/26	583667	Fuel Expense, Stn. 72	\$2,068.74
	7/1/26	583754	Fuel Expense, Stn. 83	\$1,977.22
	7/2/23	583776	Fuel Expense, Stn. 82 / Shop	\$1,461.99
	7/2/26	583777	Fuel Expense, Stn. 82 / Shop	\$1,682.32
	7/6/26	583890	Fuel Expense, Stn. 95	\$1,192.15
	7/6/26	583891	Fuel Expense, Stn. 96	\$3,689.62

Vendor	Date	Invoice Number	Memo	Amount
	7/7/26	583923	Fuel Expense, Stn. 82 / Shop	\$2,754.78
	7/7/26	583924	Fuel Expense, Stn. 82 / Shop	\$2,426.89
	7/8/26	583956	Fuel Expense, Stn. 71	\$752.61
	7/10/26	584046	Fuel Expense, Stn. 85	\$740.73
	7/10/26	584047	Fuel Expense, Stn. 86	\$1,771.92
	7/14/26	584132	Fuel Expense, Stn. 82 / Shop	\$1,465.04
	7/14/26	584133	Fuel Expense, Stn. 82 / Shop	\$3,910.25
	7/15/26	584120	Fuel Expense, Stn. 93	\$1,588.53
	7/15/26	584121	Fuel Expense, Stn. 94	\$1,254.10
	7/17/26	584275	Fuel Expense, Stn. 72	\$1,654.64
	7/20/26	584131	Fuel Expense, Stn. 82 / Shop	\$1,549.57
	7/20/26	584163	Fuel Expense, Stn. 82 / Shop	\$2,686.95
	7/21/26	584336	Fuel Expense, Stn. 90	\$4,613.11
	7/22/26	584338	Fuel Expense, Stn. 89	\$1,025.29
	7/22/26	584393	Fuel Expense, Stn. 71	\$917.55
	7/23/26	584410	Fuel Expense, Stn. 85	\$427.42
	7/23/26	584411	Fuel Expense, Stn. 86	\$1,348.08
	7/24/26	584449	Fuel Expense, Stn. 82 / Shop	\$1,223.64
	7/24/26	584450	Fuel Expense, Stn. 82 / Shop	\$739.51
	7/24/26	584453	Fuel Expense, Stn. 74	\$2,088.68
	7/27/26	584515	Fuel Expense, Stn. 95	\$2,542.24
	7/27/26	584513	Fuel Expense, Stn. 96	\$2,712.40
	7/30/26	584662	Fuel Expense, Stn. 82 / Shop	\$1,031.10
	7/30/26	584663	Fuel Expense, Stn. 82 / Shop	\$5,280.18
	8/3/26	584733	Fuel Expense, Stn. 85	\$420.87
	8/3/26	584746	Fuel Expense, Stn. 72	\$2,235.87
	8/3/26	584756	Fuel Expense, Stn. 93	\$2,310.97
	8/3/26	584757	Fuel Expense, Stn. 94	\$1,582.48
	8/5/26	584832	Fuel Expense, Stn. 82 / Shop	\$2,378.91
	8/5/26	584833	Fuel Expense, Stn. 82 / Shop	\$3,848.93
Roberts, Jeffrey T.	7/21/26	26-412	Progress Payment No. 1, Stn. 92	\$1,500.00
Rogue Fitness	7/24/26	14309847	PT Equipment, Stn. 88	\$9,722.82
Ross & Schwarz	8/3/26	13300	District Legal Fees - Fowler Fire Services Agreement	\$8,000.00
	8/3/26	13301	District Legal Fees - Personnel	\$56.25
	8/3/26	13303	District Legal Fees - Orleans	\$375.00
	8/3/26	13304	District Legal Fees - CornuCopia	\$5,830.00
	8/3/26	13305	District Legal Fees - General	\$5,018.75
	8/3/26	13334	District Legal Fees - General	\$5,230.40
	8/3/26	13335	District Legal Fees - Solar / Lithium Battery Projects	\$5,163.75
Salem Engineering Group, Inc.	8/1/26	59324	Geotechnical Services, Stn. 95	\$6,195.00
San Joaquin Valley Air Pollution Control	5/4/26	C383674	Annual Permit To Operate, Stn. 72	\$487.77
Schedule C Payroll	7/20/26	72026	Pay Period 7/6/26 - 7/19/26	\$58,829.49
	7/28/26	72826	New Employee Uniform Allowance	\$200.00
	8/3/26	80326	Pay Period 7/20/26 - 8/2/26	\$62,362.80
Schmitt, Eric R.	7/1/26	070126	Monthly Medical Director Hours - ALS Program	\$3,000.00
SoCalGas	7/10/26	12861569031	Utilities, Stn. 71	\$58.77
	7/13/26	3211549005	Utilities, Stn. 83	\$25.27
	7/20/26	11661544004	Utilities, Stn. 90	\$40.45
	8/11/26	12861569031	Utilities, Stn. 71	\$63.80
	8/12/26	3211549005	Utilities, Stn. 83	\$28.55
State Fire Training	8/4/26	80426	Instructor 1 Certification Fee, Chevoya	\$100.00
	8/4/26	80426	Instructor 1 Certification Fee, Stone	\$100.00
T-Mobile USA Inc.	7/21/26	997902131	Wireless Internet	\$1,093.88
Tranquility Irrigation District	7/31/26	244	Water Service, Stn. 95	\$94.55
TSI Incorporated	7/15/26	92103228	Fit Test Machine 5 Year Calibration	\$17,010.00
U S Bank	6/30/26	072226	District Cal Card	\$60,264.67
	7/22/26	072226	District Cal Card	\$88,828.01
UniFirst Corporation	7/13/26	2380231366	Linen Service, Shop	\$388.55
	7/20/26	2380233179	Linen Service, Shop	\$388.55
	7/27/26	2380234763	Linen Service, Shop	\$388.55
	8/3/26	2380236475	Linen Service, Shop	\$388.55
	8/10/26	2380238101	Linen Service, Shop	\$426.03
Unwired Broadband, Inc.	7/20/26	2779750	Internet Service	\$123.86
	8/2/26	2792069	Internet Service	\$779.95
Valley Wide Pest Control, Inc.	7/2/26	202896	Pest Control, Stn. 82 / Shop	\$165.00
	7/13/26	203730	Pest Control, Stn. 86	\$45.00
	7/14/26	203859	Pest Control, Stn. 95	\$47.00
	7/14/26	203764	Pest Control, Stn. 96	\$47.00
	7/20/26	204425	Pest Control, Stn. 83	\$40.00
	7/20/26	204353	Pest Control, Stn. 87	\$40.00
	7/20/26	204361	Pest Control, Stn. 89	\$40.00
	7/20/26	204482	Pest Control, Stn. 93	\$50.00
	7/20/26	204475	Pest Control, Stn. 94	\$50.00
	7/21/26	204576	Pest Control, Stn. 90	\$40.00
	7/22/26	204768	Pest Control, Stn. 72	\$95.00
	7/23/26	204985	Pest Control, Stn. 71	\$40.00

Vendor	Date	Invoice Number	Memo	Amount
	7/23/26	204931	Pest Control, Stn. 77	\$65.00
	7/30/26	205510	Pest Control, Stn. 74	\$40.00
	7/30/26	205503	Pest Control, Stn. 85	\$40.00
	8/10/26	206295	Pest Control, Stn. 86	\$45.00
	8/11/26	206383	Pest Control, Stn. 96	\$47.00
VAST Networks	8/1/26	77060	Internet, HQ	\$550.00
Verizon Wireless	7/18/26	6148927039	Cellular Service	\$1,064.91
Vincent Communications, Inc.	7/2/26	92273	Radio Maintenance & Equipment	\$25.00
	7/2/26	92274	Radio Maintenance & Equipment	\$25.00
	7/2/26	92275	Radio Maintenance & Equipment	\$250.00
	7/2/26	92277	Radio Maintenance & Equipment	\$620.00
	7/2/26	92278	Radio Maintenance & Equipment	\$25.00
	7/2/26	92279	Radio Maintenance & Equipment	\$250.00
	7/2/26	92280	Radio Maintenance & Equipment	\$740.00
	7/8/26	92293	Radio Maintenance & Equipment	\$537.42
Voyager Fleet Systems Inc.	7/24/26	8691786322630	Fuel Expense	\$9,775.21
Waste Management	8/1/26	4717026-0165-8	Waste Disposal, Stn. 87	\$315.77
	8/1/26	4716787-0165-0	Waste Disposal, Stn. 86	\$207.71
Water Company	7/15/26	20022	Water Service, Stn. 89	\$319.13
	8/4/26	20025	Water Service, Stn. 89	\$332.22
Western Solid Waste	7/2/26	93804	Waste Disposal, Stn. 74	\$159.43
	7/31/26	93844	Waste Disposal, Stn. 74	\$157.92
Willdan Financial Services	7/31/26	010-66874	CFD 2010-01	\$1,108.15
Zumwalt Construction, Inc.	6/30/26	2501302	Admin / Training Offices, Draw 02	\$68,100.00
	7/31/26	1	Station 95 Remodel, Draw # 1102	\$1,200.00
	7/31/26	2600501	Station 95 Remodel, Draw # 01	\$127,860.97
	7/31/26	2501303	Admin / Training Offices, Draw 03	\$261,874.19
Total:				\$1,406,736.22

Bill

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

Date	Ref. No.
07/22/26	072226

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

Bill Due	08/21/26
Terms	Net 30
Memo	District Cal Card

Expenses

Account	Memo	Amount	Customer:Job	Class
Cellular Service	Dominguez	2.99		
Office Supplies	Dominguez	201.47		
Computer Equipment & Software	Dominguez	3.99		
Waste Collection	Dominguez	169.10		
Maintenance - Buildings & Grou	DR, Amazon, HVAC filters, Stn. 95	97.05		95 - Tranquility
Maintenance - Buildings & Grou	DR, Amazon, HVAC filters, Stn. 95	86.29		95 - Tranquility
Maintenance - Buildings & Grou	DR, Amazon, HVAC filters, Stn. 83	86.69		
Maintenance - Buildings & Grou	DR, Home Depot, Fan installation supplies, Shop	35.97		40 - Shop
Maintenance - Buildings & Grou	DR, Home Depot, Fan installation supplies, Shop	235.79		40 - Shop
Maintenance - Repair Shop	BG, Amazon, Double sided tape, Shop	45.33		40 - Shop
Maintenance - Repair Shop	BG, Saunders Automatic Service, TCM programming, transmission kit, E89	3,261.23		
Pest Control Service	BG, Amazon, Wasp spray, Shop	63.47		40 - Shop
Maintenance - Repair Shop	BG, Blackstone Chevrolet, Glow plugs, injector connectors, T4329	807.34		
Maintenance - Repair Shop	BG, Napa Auto Parts, Port-A-Cool, Shop	1,738.51		40 - Shop
Maintenance - Repair Shop	BG, Amazon, MAP gas, Shop Stock	91.77		40 - Shop
Maintenance - Repair Shop	BG, NVB Equipment, A/C hose repair, E89	287.93		
Maintenance - Repair Shop	BG, Blackstone Chevrolet, Wiper blades, C100	174.31		
Maintenance - Repair Shop	BG, Amazon, Propane torch, Shop Stock	35.29		40 - Shop

Bill

Fresno County Fire Protection District
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07/22/26	072226

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

Bill Due	08/21/26
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Expenses

Account	Memo	Amount	Customer:Job	Class
Maintenance - Repair Shop	BG, Hulseley Care Care Products, Detailing supplies, Shop	859.48		40 - Shop
Maintenance - Repair Shop	BG, Amazon, Detailing wash brushes, Shop	90.64		40 - Shop
Maintenance - Repair Shop	BG, Superior Auto Glass, R & R windshield, WT82	360.00		
Maintenance - Repair Shop	BG, California Customs Products, Detailing supplies, Shop	430.24		40 - Shop
Other Agency Repairs/Services	BG, Betts, Air bags, Selma T-111	885.52		
MOU Overhead (Non Labor)	BG, Fire Apparatus Solutions, Pump parts, Shaver Lake E360	1,047.49		
Maintenance - Repair Shop	BG, Quinn, Track rollers, D43	556.65		
Maintenance - Repair Shop	BG, DMV, Replacement license plate, B91	28.59		
Maintenance - Repair Shop	BG, Jim Manning, TPMS sensor, BS82	69.44		
Maintenance - Repair Shop	BG, Superior Auto Glass, Windshield chip repair, C100	100.00		
Maintenance - Repair Shop	BG, McMaster-Carr, Gasket material, WT82	297.56		
Maintenance - Repair Shop	BG, Amazon, Mud flaps, Hooklift	35.61		
Maintenance - Repair Shop	BG, Amazon, Chair casters, Shop Office	53.96		40 - Shop
Maintenance - Repair Shop	BG, Jim Manning, RAM air filters, Shop Stock	269.25		40 - Shop
Maintenance - Repair Shop	BG, Amazon, Chair, Shop Office	183.53		
Maintenance - Repair Shop	BG, Amazon, Port-A-Cool lock, Shop	42.10		40 - Shop

Bill

Fresno County Fire Protection District
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Expenses

Account	Memo	Amount	Customer:Job	Class
Maintenance - Repair Shop	BG, Barnes Welding Supply, Shield, electrode, nozzle, Shop Welding	310.08		40 - Shop
Maintenance - Repair Shop	BG, Independence Environmental Svcs, Waste oil pick-up, Shop	839.50		40 - Shop
Maintenance - Repair Shop	BG, McMaster-Carr, Shut off valve, fittings, WT82	173.20		
Maintenance - Repair Shop	BG, Amazon, Meter batteries, Shop Stock	11.86		40 - Shop
Maintenance - Repair Shop	BG, Blackstone Chevrolet, Fuel pump, B71	249.44		
Maintenance - Repair Shop	BG, Blackstone Chevrolet, Brake pad sensor, B71	27.15		
Maintenance - Repair Shop	BG, Blackstone Chevrolet, Sensor extension, B71	16.15		
Maintenance - Repair Shop	BG, Amazon, Office cleaning supplies, Shop	169.64		40 - Shop
Maintenance - Repair Shop	BG, Amazon, Office cleaning supplies, Shop	24.01		40 - Shop
Maintenance - Repair Shop	BG, Jim Manning, DEF pump unit, R287	1,620.60		
MOU Overhead (Non Labor)	BG, Fire Apparatus Solutions, Control valve, Shaver Lake E360	2,834.33		
Maintenance - Repair Shop	BG, Lehr, Drone command post, C100	7,874.29		
Maintenance - Repair Shop	BG, Jim Manning, Front grill, hub cap, BS82	421.85		
Maintenance - Repair Shop	BG, Associated Compressor, Belt, filters, drain valve, Shop Air Compressor	671.67		40 - Shop
Maintenance - Repair Shop	BG, Associated Compressor, Belt, oil, filter, Shop Air Compressor	920.36		40 - Shop

Bill

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Bill Due	08/21/26
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Expenses

Account	Memo	Amount	Customer:Job	Class
Maintenance - Repair Shop	BG, Jim Manning, Bumper grill credit, BS82	-114.58		
Maintenance - Repair Shop	BG, Amazon, Tire gauge, Stn. 74 & 94	164.46		
Maintenance - Repair Shop	BG, Blackstone Chevrolet, F&R brake pads, B71	485.08		
Maintenance - Repair Shop	BG, Blackstone Chevrolet, Fan clutch, B81	303.18		
Maintenance - Repair Shop	BG, Jim Manning, DEF tank, R287	292.52		
Maintenance - Repair Shop	BG, Superior Auto Glass, Rock chip repair, E294	190.00		
Maintenance - Repair Shop	BG, Kingsburg Truck Center, Wall chargers, Shop Stock	210.12		40 - Shop
Maintenance - Repair Shop	BG, Amazon, 7 blade male trailer connector, Shop Stock	38.85		40 - Shop
Maintenance - Repair Shop	BG, Summit Racing, A/C condensor fan, E89	220.80		
Maintenance - Repair Shop	BG, Grainger, Micro switches, BR75	132.14		
Maintenance - Repair Shop	BG, Amazon, Sun shade, PIO 43A	19.42		
Water Rescue	JPW, Amazon, Seamax bow bag, New boat	111.16		
Maintenance - Repair Shop	RB, Costco, Detailing supplies, Shop	92.57		40 - Shop
Maintenance - Buildings & Grou	RB, Integrated Supply Network, Port-A-Cool, Stn. 85 & 86	2,774.52		
Maintenance - Repair Shop	RB, Consolidated Metal, Aluminum sheets, Shop Stock	1,726.99		40 - Shop
Maintenance - Buildings & Grou	RB, Integrated Supply Network, Port-A-Cool, Stn. 89	1,387.26		89 - Easton
Maintenance - Repair Shop	RB, Frontier Fastener, 50 amp relays, WT82	25.79		

Bill

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Bill Due	08/21/26
Terms	Net 30
Memo	District Cal Card

Expenses

Account	Memo	Amount	Customer:Job	Class
Maintenance - Repair Shop	RB, A&E Pressure Washers, Water treatment, air compressor parts / labor, Shop	3,277.25		40 - Shop
Maintenance - Repair Shop	RB, Commercial Radiator, Radiator, E84	6,468.50		
Maintenance - Repair Shop	RB, NVB Equipment, A/C hose repair, E292	41.43		
Maintenance - Repair Shop	RB, Mid-Valley Distributors, Frame nuts / bolts, L87	94.58		
Maintenance - Repair Shop	RB, California Industrial Rubber, Air filter hose, E294	309.03		
Maintenance - Repair Shop	RB, Kenworth, Hood latch, WT86	114.46		
Graphics Services	AS, Amazon, Application fluid, Graphics Stock	178.14		
Graphics Services	AS, Amazon, Rapid remover, Graphics Stock	285.00		
Protection/Planning	TW, Amazon, Batteries, Protection / Planning	44.68		45 - Protection Planning
Cleaning Supplies	TW, Amazon, Cleaning supplies, Service Center Stock	503.98		10 - Service Center
Office Supplies	TW, Staples, Office Supplies, Training	89.37		60 - Training Center
Food	TW, Staples, Kitchen paper goods, Training	162.77		60 - Training Center
Cleaning Supplies	TW, Costco, Cleaning supplies, Service Center Stock	1,100.13		10 - Service Center
Cleaning Supplies	TW, Amazon, Vacuum, Stn. 90	322.19		90 - Caruthers
Cleaning Supplies	TW, Amazon, Lubricant, Service Center Stock	106.20		10 - Service Center
Cleaning Supplies	TW, Amazon, Bleach, Service Center Stock	90.00		10 - Service Center
Office Supplies	TW, Amazon, Rip n Run paper	113.30		
Cleaning Supplies	TW, Amazon, Squeegees, Stn. 88, Service Center	317.05		

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	08/21/26
Terms	Net 30
Memo	District Cal Card

Expenses

Account	Memo	Amount	Customer:Job	Class
Cleaning Supplies	TW, WalMart, Cleaning supplies, Service Center Stock	40.31		10 - Service Center
Maintenance - Buildings & Grou	TW, Amazon, Duct / blue tape, Service Center Stock	129.30		10 - Service Center
Office Supplies	TW, Staples, Copy paper, Stn. 74	41.30		74 - Morgan Canyon
Protection/Planning	TW, Staples, Office supplies, Protection / Planning	493.04		45 - Protection Planning
Personal Safety Supplies	TW, LN Curtis, Intern tac pants	1,626.08		
Small Appliances/Kitchen Goods	TW, Amazon, Kitchen supplies, Stn. 85	243.43		85 - Clovis
Maintenance - Buildings & Grou	TW, Amazon, Light bulb, HQ	20.65		
Oxygen	TW, Barnes Welding Supply, O2	286.78		
Small Appliances/Kitchen Goods	TW, Amazon, Kitchen supplies, Stn. 85	87.24		85 - Clovis
Training	CV, Taqueria Las Cabanas, Lunch for meeting, Training	29.54		60 - Training Center
Training	CV, Home Depot, Supplies, Training	394.46		60 - Training Center
Training	CV, Valley Iron, Mobile prop supplies, Training	224.29		60 - Training Center
Public Information Officer	Mosely	486.92		
Maintenance - Buildings & Grou	JM, Home Depot, Station maintenance, Stn. 87	110.45		87 - South Fresno
Maintenance - Repair Shop	JM, Hans Boat, Motor repair, Boat 8	1,294.49		
Maintenance - Buildings & Grou	TA, Amazon, A/C filters, Training	243.86		60 - Training Center
Training	TA, Amazon, Prop equipment, Training	215.94		60 - Training Center
Small Tools & Lanscape Equip.	SB, Lowes, Toolbox / tools, Stn. 85	1,207.36		85 - Clovis

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	08/21/26
Terms	Net 30
Memo	District Cal Card

Expenses

Account	Memo	Amount	Customer:Job	Class
Small Tools & Landscape Equip.	SB, Home Depot, Tools, Stn. 85	692.72		85 - Clovis
Small Appliances/Kitchen Goods	JE, Amazon, BBQ parts, Stn. 90	18.34		90 - Caruthers
Miscellaneous	GC, Apple, Card used in error, Refund to follow	9.99		
Food	GC, Arsenio's, Incident meals #15135, ok B81	117.99		
Food	GC, Starbucks, Incident meals #15135, ok B81	44.00		
Miscellaneous	GC, Apple, Card used in error, Refund to follow	0.99		
Nozzles	ME, Firehose Direct, Wildland nozzle stock	2,471.87		
Maintenance - SCBA/ TIC / JAWS	ME, Amazon, Lawn mower blades, Stn. 82	127.42		82 - Del Rey
Maintenance - SCBA/ TIC / JAWS	ME, Amazon, Lawn tool parts, Stn. 82	33.43		82 - Del Rey
Fire Fighting Equipment	ME, Forestry Supplies, Wildland hand tool restock	1,745.77		
Fire Fighting Equipment	ME, Linegear Fire & Rescue, Drip torch sig bottles	2,250.98		
Maintenance - SCBA/ TIC / JAWS	ME, Fire Safety USA, Engine fuel can mounts	231.85		
Food	ME, Amazon, Coffee filters, Stn. 82	15.87		82 - Del Rey
Maintenance - SCBA/ TIC / JAWS	ME, Amazon, Chainsaw spark plugs	94.20		
Fire Fighting Equipment	ME, Fire Axe Inc, Fire axe restock	1,045.03		
Furniture & Appliances	BL, WalMart, TV, Stn. 93	514.83		93 - Huron
Maintenance - SCBA/ TIC / JAWS	BL, Amazon, Mower parts, Stn. 93	98.06		93 - Huron
Maintenance - Buildings & Grou	JB, Clovis Hardware, Returned coupling	-1.09		

Bill

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

Date	Ref. No.
07/22/26	072226

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

Bill Due	08/21/26
Terms	Net 30
Memo	District Cal Card

Expenses

Account	Memo	Amount	Customer:Job	Class
Maintenance - Buildings & Grou	JB, Clovis Hardware, Sprinkler parts	38.33		
Maintenance - Buildings & Grou	JB, Clovis Hardware, Sprinkler parts	1.51		
Maintenance - Buildings & Grou	JB, Tractor Supply, Garden hose / sprinkler	61.01		
Training	JD, E & J Gallo Winery, Green waste, Training	50.00		60 - Training Center
Training	JD, Academy Hardware, Rust remover, Training	58.69		60 - Training Center
Food	JD, McDonalds, Breakfast FFII module	62.68		60 - Training Center
Small Appliances/Kitchen Goods	TR, Amazon, Coffee pot, Stn. 87	66.92		87 - South Fresno
Small Appliances/Kitchen Goods	TR, Frizzlife, Water filter, Stn. 87	69.98		87 - South Fresno
Gasoline	RP, Red Triangle Oil Co, 2 Cycle mix drum	1,053.41		
Postage	RP, UPS Store, Amkus shipping	228.20		
Maintenance - Buildings & Grou	GF, Lowes, 120v outlet for EMS closet med vault, Stn. 90	72.94		90 - Caruthers
Furniture & Appliances	JB, Mattress Firm, New mattress sets, Stn. 90	3,061.24		90 - Caruthers
Computer Equipment & Software	PH, Amazon, Keyboards / mouse combos, IT	1,085.55		
Information/Education	PH, National Information, Conference registration, S. Nolan	800.00		
Maintenance - Buildings & Grou	JDT, Academy Hardware, Conduit for sign, Stn. 86	144.82		86 - Clovis Lakes
Maintenance - Repair Shop	JDT, Storm King Mountain, Fire curtains, Dozer 43	4,844.94		

Bill

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

Date	Ref. No.
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U S Bank Corporate Payment System P O Box 790428 St Louis, MO 63179-0428

Bill Due	08/21/26
Terms	Net 30
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Expenses

Account	Memo	Amount	Customer:Job	Class
Maintenance - Buildings & Grou	JDT, Simplot Grower Solutions, Weed killer	1,573.24		
Maintenance - Repair Shop	Markle	35.93		
Food	Markle	337.62		
Food	Markle	40.97		
Miscellaneous	Markle, Waiting for accurate acct #	114.56		
Maintenance - Buildings & Grou	JW, Home Depot, Handheld drain auger, Ok B81	59.64		
Maintenance - Buildings & Grou	JW, Home Depot, Bay night lights, Stn. 83 ok B81	121.17		83 - Selma
Maintenance - Buildings & Grou	JW, Home Depot, Returned Night light switch, Stn. 83	-42.26		83 - Selma
Maintenance - Buildings & Grou	JW, Home Depot, Bay night light switch, Stn. 83	33.59		83 - Selma
Computer Equipment & Software	JC, Richol.com, Desktop scanners, Staff Accountand, P4321A	869.78		
Computer Equipment & Software	JC, B&H Photo, 49" Monitor, P4321A, IT Stock	2,838.83		
Cellular Service	JC, Amazon, Phone case / screen protector, P4321A	84.22		
Maintenance - Buildings & Grou	JC, Home Depot, Roof conduit for radio antenna, Stn. 87	293.92		87 - South Fresno
Computer Equipment & Software	JC, HP.com, Laptop, P4321A	2,155.60		
Wireless Internet	JC, AT&T, Internet service, ECC	193.31		50 - ECC
Computer Equipment & Software	JC, Graybar, Network hardware, Stn. 87, 88 & IT Stock	700.50		
Office Supplies	JC, Amazon, Binder / inserts, Board Clerk	146.78		
Wireless Internet	JC, Ponderosa, Internet service, Stn. 72	146.98		72 - Millerton

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Bill Due	08/21/26
Terms	Net 30
Memo	District Cal Card

Expenses

[illegible]

Expense Total : 88,828.01

Bill Total : \$88,828.01



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

California CLASS

California CLASS		Average Monthly Yield: 3.7167%						
		Beginning Balance	Contributions	Withdrawals	Income Earned	Income Earned YTD	Average Daily Balance	Month End Balance
CA-01-0258-0001	Training Center Offices Project	5,081,301.51	0.00	0.00	16,083.99	97,385.50	5,081,820.35	5,097,385.50
CA-01-0258-0003	Solar/BESS - Darden	15,087,521.77	0.00	0.00	47,756.96	135,278.73	15,089,062.32	15,135,278.73
TOTAL		20,168,823.28	0.00	0.00	63,840.95	232,664.23	20,170,882.67	20,232,664.23



Training Center Offices Project

Account Summary

Average Monthly Yield: 3.7167%

	Beginning Balance	Contributions	Withdrawals	Income Earned	Income Earned YTD	Average Daily Balance	Month End Balance
California CLASS	5,081,301.51	0.00	0.00	16,083.99	97,385.50	5,081,820.35	5,097,385.50

Transaction Activity

Transaction Date	Transaction Description	Contributions	Withdrawals	Balance	Transaction Number
07/01/2026	Beginning Balance			5,081,301.51	
07/31/2026	Income Dividend Reinvestment	16,083.99			
07/31/2026	Ending Balance			5,097,385.50	



Solar/BESS - Darden

Account Summary

Average Monthly Yield: 3.7167%

	Beginning Balance	Contributions	Withdrawals	Income Earned	Income Earned YTD	Average Daily Balance	Month End Balance
California CLASS	15,087,521.77	0.00	0.00	47,756.96	135,278.73	15,089,062.32	15,135,278.73

Transaction Activity

Transaction Date	Transaction Description	Contributions	Withdrawals	Balance	Transaction Number
07/01/2026	Beginning Balance			15,087,521.77	
07/31/2026	Income Dividend Reinvestment	47,756.96			
07/31/2026	Ending Balance			15,135,278.73	



California CLASS

California CLASS

Date	Dividend Rate	Daily Yield
07/01/2026	0.000101896	3.7192%
07/02/2026	0.000407480	3.7182%
07/03/2026	0.000000000	3.7182%
07/04/2026	0.000000000	3.7182%
07/05/2026	0.000000000	3.7182%
07/06/2026	0.000101744	3.7137%
07/07/2026	0.000101846	3.7174%
07/08/2026	0.000101560	3.7069%
07/09/2026	0.000092359	3.6849%
07/10/2026	0.000302022	3.6746%
07/11/2026	0.000000000	3.6746%
07/12/2026	0.000000000	3.6746%
07/13/2026	0.000118480	3.6916%
07/14/2026	0.000101645	3.7100%
07/15/2026	0.000101835	3.7170%
07/16/2026	0.000102026	3.7240%
07/17/2026	0.000305172	3.7129%
07/18/2026	0.000000000	3.7129%
07/19/2026	0.000000000	3.7129%
07/20/2026	0.000101302	3.6975%
07/21/2026	0.000101284	3.6969%
07/22/2026	0.000101850	3.7175%
07/23/2026	0.000102103	3.7268%
07/24/2026	0.000306963	3.7347%
07/25/2026	0.000000000	3.7347%
07/26/2026	0.000000000	3.7347%
07/27/2026	0.000102404	3.7378%
07/28/2026	0.000102597	3.7448%
07/29/2026	0.000103013	3.7573%
07/30/2026	0.000102825	3.7584%
07/31/2026	0.000102922	3.7566%

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.**



CalTRUST
 50 Iron Point Circle, Suite 140
 Folsom, CA 95630
 www.caltrust.org
 Email: admin@caltrust.org
 Fax: 402-963-9094
 Phone: 833-CALTRUST (225-8787)

Investment Account Summary

07/01/2026 through 07/31/2026

SUMMARY OF INVESTMENTS

Fund	Account Number	Total Shares Owned	Net Asset Value per Share on Jul 31 (\$)	Value on Jul 31 (\$)	Average Cost Amount (\$)	Cumulative Change in Value (\$)
FRESNO COUNTY FIRE PROTECTION DISTRICT						
CalTRUST Medium Term Fund		515,700.660	9.76	5,033,238.44	5,104,836.42	(71,597.98)
Portfolios Total value as of 07/31/2026				5,033,238.44		

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) (\$)
CalTRUST Medium Term Fund		FRESNO COUNTY FIRE PROTECTION DISTRICT				Account Number: 201 00030420		
Beginning Balance	07/01/2026			513,998.340	9.80	5,037,183.73		
Accrual Income Div Reinvestment	07/31/2026	16,614.64	1,702.320	515,700.660	9.76	5,033,238.44	0.00	0.00
Change in Value						(20,559.93)		
Closing Balance as of	Jul 31			515,700.660	9.76	5,033,238.44		

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 July 31, 2026

	Jul 31, 26
ASSETS	
Current Assets	
Checking/Savings	
0105 · PVB Ranger Club	3,496.56
0107 · WFB Operating Account	470,324.84
0109 · WFB Reserve Account	3,116,548.12
0110 · County of Fresno Treasury	
County Cash-10000 Gen Fund	7,499,014.30
County Cash-20000 Capital Equip	4,611,050.93
County Cash-41240 Zone 2	126,200.53
County Cash-41250 Zone 3	7,629.06
County Cash-41260 Zone 4	1,426.46
County Cash-41270 Zone 5	235,132.62
County Cash-41280 Zone 6	9,648.78
County Cash-41290 Zone 7	137,971.14
County Cash-41300 Zone 8	56,717.04
County Cash-41310 Zone 9	212,114.04
County Cash-41320 Zone 10	3,960,882.21
County Cash-41360 Zone A	3,523.19
County Cash-41370 Hydrant Maint	2,876.94
County Cash-41380 MNTFA	136,707.90
County Cash-41389 CFD	462,708.74
County Cash-41390 Zone 1(A) CFD	4,039.11
County Cash-41391 Zone 1(B) CFD	535,753.45
County Cash-41392 Zone 2(A) CFD	349,317.06
County Cash-41393 Zone 2(B) CFD	185,244.31
Total 0110 · County of Fresno Treas...	18,537,957.81
0111 · WFB Bldg. Contingency	361,590.64
0112 · WFB Payroll	69,800.00
0113 · CalTRUST	5,033,238.44
0114 · California CLASS	
0114-01 · Training Center Offices ...	5,019,010.31
0114-03 · Solar Bess Darden	15,000,000.00
0114 · California CLASS - Other	213,653.92
Total 0114 · California CLASS	20,232,664.23
Total Checking/Savings	47,825,620.64
Accounts Receivable	
1200 · Accounts Receivable	1,334,862.83
Total Accounts Receivable	1,334,862.83
Other Current Assets	
12000 · Undeposited Funds	1,143.00
12600 · Prepaid Expenses	49,125.25

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

	Jul 31, 26
13000 · COF Interest Receivable	182,053.88
14000 · COF Taxes Receivable	188,508.40
Total Other Current Assets	420,830.53
Total Current Assets	49,581,314.00
TOTAL ASSETS	49,581,314.00
LIABILITIES & EQUITY	
Liabilities	
Current Liabilities	
Accounts Payable	
2000 · Accounts Payable	958,091.23
Total Accounts Payable	958,091.23
Other Current Liabilities	
2050 · Accrued Vacation	32,689.83
2060 · Accrued Sick Leave	19,107.29
2100 · Accrued Wages	32,183.39
24000 · Payroll Liabilities	45.28-
Total Other Current Liabilities	83,935.23
Total Current Liabilities	1,042,026.46
Total Liabilities	1,042,026.46
Equity	
30000 · Opening Balance Equity	568,283.95
32000 · Retained Earnings	39,223,077.58
34000 · Prior Period Adjustments	95,738.95
3900 · Fund Balance	10,207,058.53
Net Income	1,554,871.47-
Total Equity	48,539,287.54
TOTAL LIABILITIES & EQUITY	49,581,314.00



FRESNO COUNTY FIRE

PROTECTION DISTRICT

Honor, Integrity, Cooperation & Professionalism

August 19, 2026

Fire Prevention & Law Enforcement Summary for July 2026

FIRE INVESTIGATIONS	July-26	July-25	2026 YTD
STRUCTURE	9	5	56
VEGETATION	21	17	86
VEHICLE	1	1	7
REFUSE	2	1	8
IMPROVEMENT	0	0	0
AG PRODUCT	0	1	0
OTHER AGENCY ASSIST	2	1	11
TOTALS	34	26	167
PRA REQUEST LRA	15	12	68
PRA REQUEST SRA	14	6	63
LE RELATED CALLS			
LAW ENFORCEMENT	19	11	55
CITATIONS	3	1	9
ARRESTS	0	1	5

Protection & Planning Summary for June

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

Quick WO History

Asset	WO #	Meter	Closed Date	Work Code
320 (WT86): 2011 KENWORTH T440	6333	Miles	08/05/2026	14: A SERVICE
Date(s): 07/01/2026 - 07/31/2026 225 (BR96): 2002 INTERNATIONAL	6332	Miles	07/31/2026	14: A SERVICE
222 (E96): 2025 Spartan TYPE 1	6331	Miles	07/31/2026	14: A SERVICE
314 (WT271): 2001 INTERNATIONAL 2674	6330	Miles	07/31/2026	14: A SERVICE
228 (E71): 2024 SMEAL METRO STAR	6326	Miles	07/31/2026	14: A SERVICE
E-111: 2019 SMEAL	6322	49,030.0 Miles		13: RADIATOR SYSTEM Part: 1823306c1 compuchek fitting Part: 1748xd oil filter Part: 5443707 gasket Part: Fleetright coolant GA Part: 6410398 water pump kit Labor: 3211684 - GREENWOOD, BILLY
321 (WT82): 2011 KENWORTH T440	6318	Miles	07/31/2026	14: A SERVICE
227 (E82): 2022 SMEAL	6317	Miles	07/31/2026	14: A SERVICE
553 (BR75): 1995 HME SFO	6316	Miles	07/31/2026	14: A SERVICE
540 (R272): 2025 Chevrolet Silverado	6315	Miles	07/31/2026	14: A SERVICE
214 (E74): 2013 SMEAL METRO STAR	6314	Miles	07/31/2026	14: A SERVICE
529 (P74): 1995 Ford F350	6313	Miles	07/31/2026	14: A SERVICE
City of Fresno:	6344			35: GRAPHICS Labor: 1088 - SANDERS, ANDY
City of Fresno:	6343			35: GRAPHICS Labor: 1088 - SANDERS, ANDY
City of Fresno:	6342			35: GRAPHICS Labor: 1088 - SANDERS, ANDY
212 (E294): 2009 SMEAL METRO STAR	6335	Miles	07/30/2026	14: A SERVICE
313 (WT93): 2021 KENWORTH	6329	Miles	07/30/2026	14: A SERVICE
216 (E93): 2013 SMEAL METRO STAR	6327	Miles	07/30/2026	

Quick WO History

<u>Asset</u>	<u>WO #</u>	<u>Meter</u>	<u>Closed Date</u>	<u>Work Code</u>
				14: A SERVICE
531 (P72): 2016 Dodge RAM 5500 Date(s): 07/01/2026 - 07/31/2026	6319	Miles	07/30/2026	14: A SERVICE
322 (WT90): 2019 KENWORTH T440	6311	Miles	07/29/2026	14: A SERVICE
230 (E288): 2007 HME INTRUDER	6310	Miles	07/29/2026	14: A SERVICE
229 (E86): 2024 SMEAL METRO STAR	6334	Miles	07/28/2026	14: A SERVICE
207 (BR72): 2005 HME FSO	6306	Miles	07/28/2026	30: PUMP SYSTEM Part: 200-0042-00-0 Hale primer pump Labor: 1337 - Huerta, Angel
207 (BR72): 2005 HME FSO	6304	Miles	07/28/2026	01: AIR CONDITIONING Labor: 5780466 - NGUYEN, FERSON 03: BRAKES Part: Three-quarter quick connect air fitting Labor: 1337 - Huerta, Angel 10: B SERVICE Part: 15W-40 Engine oil (26)QTs Part: 6748 Engine air filter Part: 3687 Fuel filter. Part: FS1003 secondary fuel filter Part: 1748XD oil filter Labor: 1337 - Huerta, Angel 14: A SERVICE Part: Kimball West grease tube red Labor: 1337 - Huerta, Angel
215 (E83): 2013 SMEAL METRO STAR	6303	Miles	07/28/2026	10: B SERVICE Part: 6891 Air filter Part: 3936 Fuel filter Part: 1748XD oil filter Part: FS1003 fuel filter Part: 15W-40 Engine oil (28)QTS Labor: 1337 - Huerta, Angel
207 (BR72): 2005 HME FSO	6302	Miles	07/28/2026	01: AIR CONDITIONING Labor: 5780466 - NGUYEN, FERSON 10: B SERVICE Part: 6748 Air filter Part: 33697 Fuel filter Part: 1748XD oil filter Part: FS1003 Fuel filter Part: 15W-40 Engine oil 26QTS Labor: 1337 - Huerta, Angel 14: A SERVICE Labor: 1337 - Huerta, Angel
215 (E83): 2013 SMEAL METRO STAR	6301	Miles	07/27/2026	10: B SERVICE Part: 1748XD oil filter

Quick WO History

Asset	WO #	Meter	Closed Date	Work Code
Date(s): 07/01/2026 - 07/31/2026				Part: 3936 Fuel filter
				Part: 6891 Air filter
				Part: FS1003 fuel filter
				Part: Engine oil 15W-40 (28)QTS
				Labor: 1337 - Huerta, Angel
229 (E86): 2024 SMEAL METRO STAR	6305	Miles	07/26/2026	
				08: TIRES
				Part: M870 (315/80R22.5) front tires
				Bridgestone
				Part: Valve stems
				Labor: 1337 - Huerta, Angel
207 (BR72): 2005 HME FSO	6307	Miles	07/25/2026	
				09: ELECTRICAL
				Part: Whelen cod 3 light red
				Labor: 1337 - Huerta, Angel
237 (BR94): 2002 INTERNATIONAL 4700	6300	Miles	07/24/2026	
				03: BRAKES
				Part: Airhorn
				Labor: 1337 - Huerta, Angel
314 (WT271): 2001 INTERNATIONAL 2674	6299	Miles	07/24/2026	
				09: ELECTRICAL
				Part: 60001F-B Fog lights
				Labor: 1337 - Huerta, Angel
317 (HOOK LIFT): 1993 INTERNATIONAL 2674	6298	Miles	07/21/2026	
				10: B SERVICE
				Part: mud flaps for rear duals
				Part: oil 15w40
				Part: fuel filter 3109
				Part: oil filter 1748xd
				Part: air filter 2491
				Labor: 21109 - Butts, Zach
010 (B80): 2021 Chevrolet K2500HD	6297	Miles	07/21/2026	
				B service due
				Part: air filter 200942
				Part: cabin filter 4211
				Part: 5w30 oil
				Part: bg oil additive
				Part: oil filter 100255
				Part: battery 694rmf
				Part: 649mf
				Part: bg fuel additive
				Labor: 21109 - Butts, Zach
				B service
				10: B SERVICE
083 (T4329): 2019 Chevrolet K2500HD	6296	Miles	07/21/2026	
				10: B SERVICE
				Part: oil filter 7202
				Part: oil 15w40
				Part: air filter 200695
				Part: bg oil additive
				Part: fuel filter 600451
				Part: bg fuel additive
				Part: cabin filter 230129

Quick WO History

<u>Asset</u>	<u>WO #</u>	<u>Meter</u>	<u>Closed Date</u>	<u>Work Code</u>
				Labor: 21109 - Butts, Zach
498: 2025 Polaris Ranger XP1000 Date(s): 07/01/2026 - 07/31/2026	6295	Engine Hours	07/21/2026	22: GENERAL REPAIR Part: bed liner Part: windshield 2889020 Part: front right body pannel Labor: 21109 - Butts, Zach
088 (U31): 2007 Chevrolet K1500	6294	Miles	07/21/2026	22: GENERAL REPAIR Part: sending unit d0235m Part: battery tender 0220258dlwh Part: battery 778mf Part: lower a arm 260 5369 Part: trans filter and gasket 15966 Part: 5w30 oil Part: sway bar links ftc80631 Part: lower a arm 2605370 Part: tie rod inners 269 3703 Part: tie rod ends 2693122 Part: oil pan gasket os 30693r Part: trans fluid Labor: 21109 - Butts, Zach
227 (E82): 2022 SMEAL	6293	Miles	07/21/2026	03: BRAKES Part: WAB4006110500 air dryer housing assembly WABCO Labor: 1337 - Huerta, Angel
214 (E74): 2013 SMEAL METRO STAR	6292	Miles	07/21/2026	18: STEERING AND SUSPENSION Part: Power steering cap /dipstick Labor: 1337 - Huerta, Angel
216 (E93): 2013 SMEAL METRO STAR	6291	Miles	07/21/2026	09: ELECTRICAL Labor: 1337 - Huerta, Angel
314 (WT271): 2001 INTERNATIONAL 2674	6289	Miles	07/16/2026	10: B SERVICE Part: 3674 fuel filter Part: 1792 oil filter Part: 3405 fuel filter Part: 2491 engine air filter
215 (E83): 2013 SMEAL METRO STAR	6284	184,268.0 Miles		30: PUMP SYSTEM Part: K866 packing glands with studs & nuts Part: K667-8 packing replacement kit Labor: 0102824 - Delgado, Salvador 30: PUMP SYSTEM Part: 4QTS of transend Labor: 0102824 - Delgado, Salvador
Orange Cove Fire Department:	6280			35: GRAPHICS Labor: 1088 - SANDERS, ANDY

Quick WO History

<u>Asset</u>	<u>WO #</u>	<u>Meter</u>	<u>Closed Date</u>	<u>Work Code</u>
City of Fresno:	6279			35: GRAPHICS Labor: 1088 - SANDERS, ANDY
Date(s): 07/01/2026 - 07/31/2026				
City of Fresno:	6278			35: GRAPHICS
Shaver Lake Volunteer Fire Department:	6341			35: GRAPHICS Labor: 1088 - SANDERS, ANDY
205 (E295): 2005 HME INTRUDER	6285	245,149.0 Miles		10: B SERVICE Part: napa air filter 6748 Part: napa 1748XD oil filter Part: Fuel filter FS1003 Part: napa 3697 Labor: 0102824 - Delgado, Salvador
219 (L87): 2019 SMEAL METRO STAR	6287	Miles	07/09/2026	05: BODY Part: 717377 RH door latch Labor: 0102824 - Delgado, Salvador
208 (E382): 2005 HME INTRUDER	6286	Miles	07/09/2026	10: B SERVICE Part: 6748 air filter Part: 3604 fuel filter Part: 1748XD oil filter Part: 3697 fuel filter Labor: 0102824 - Delgado, Salvador 14: A SERVICE Part: red tube of grease Labor: 0102824 - Delgado, Salvador
321 (WT82): 2011 KENWORTH T440	6308	Miles	07/07/2026	03: BRAKES Part: Brake pod airline Labor: 5780466 - NGUYEN, FERSON 10: B SERVICE Part: 15W-40 engine oil Part: Oil filter Part: Fuel filter Part: Air filter Part: Cab air filter Labor: 1337 - Huerta, Angel Labor: 5780466 - NGUYEN, FERSON
083 (T4329): 2019 Chevrolet K2500HD	6256	126,928.0 Miles		21: FUEL Part: injector plugs 19368140 Part: glow plugs 1272520268g Labor: 21109 - Butts, Zach
089 (T4328): 2017 Chevrolet K2500HD	6255	130,198.0 Miles		22: GENERAL REPAIR Part: batteries 648mf Part: exhaust manifold gaskets and bolts msb 92467 Labor: 21109 - Butts, Zach
009 (PIO-43A): 2018 Chevrolet Tahoe	6253	Miles	07/04/2026	

Quick WO History

Asset	WO #	Meter	Closed Date	Work Code
Date(s): 07/01/2026 - 07/31/2026				09: ELECTRICAL Part: Batteries Labor: 5780466 - NGUYEN, FERSON
237 (BR94): 2002 INTERNATIONAL 4700 6340		Miles	07/01/2026	14: A SERVICE
Selma Fire Department: T111: 2022 SMEAL METRO STAR	6283	22,835.0 Miles		18: STEERING AND SUSPENSION Part: 67044-002 Air Spring Labor: 5780466 - NGUYEN, FERSON
223 (E90): 2021 SMEAL METRO STAR	6275	Miles	07/01/2026	14: A SERVICE
215 (E83): 2013 SMEAL METRO STAR	6271	Miles	07/01/2026	14: A SERVICE
237 (BR94): 2002 INTERNATIONAL 4700 6270		Miles	07/01/2026	14: A SERVICE
228 (E71): 2024 SMEAL METRO STAR	6269	Miles	07/01/2026	14: A SERVICE
225 (BR96): 2002 INTERNATIONAL	6266	Miles	07/01/2026	14: A SERVICE
202 (E292): 2005 HME INTRUDER	6265	Miles	07/01/2026	14: A SERVICE
507 (BS82): 2021 RAM 5500	6241	Miles	07/01/2026	14: A SERVICE
517 (R87): 2008 SVI RESCUE	6240	Miles	07/01/2026	14: A SERVICE
514 (R287): 2018 Dodge RAM 3500	6238	Miles	07/01/2026	14: A SERVICE
210 (E287): 2009 SMEAL METRO STAR	6237	Miles	07/01/2026	14: A SERVICE

**A COOPERATIVE AGREEMENT
BETWEEN FRESNO COUNTY FIRE PROTECTION DISTRICT
AND THE SHAVER LAKE VOLUNTEER FIRE DEPARTMENT**

Made for the following services:

- ☐ FIRE PROTECTION
- ☐ MEDICAL SERVICES
- ☐ RESCUE SERVICES
- ☒ FIRE PREVENTION AND CODE ENFORCEMENT
- ☒ EMERGENCY DISPATCH SERVICES
- ☐ FIRE APARATUS REPAIR AND MAINTENANCE
- ☐ HAZMAT RESPONSE SERVICES

THIS AGREEMENT, made and entered into and effective this 1st day of July, 2026, by and between The Fresno County Fire Protection District (hereinafter referred to as "District") and the Shaver Lake Volunteer Fire Department (hereinafter referred to as "SHAVER LAKE VFD"), whereby it is agreed as follows:

Article I. SECTION I: PURPOSE

The purpose of the Agreement is to arrange for the DISTRICT, through its Cooperative Fire Protection Programs and current Fire Protection Reimbursement Agreement ("CAL FIRE Agreement") with the California Department of Forestry and Fire Protection ("CAL FIRE") to provide SHAVER LAKE VFD with Emergency Dispatch, Fire Prevention and Code Enforcement Services (hereinafter called "fire protection services"). This Agreement is entered into pursuant to the authority granted by Government Code Sections 55603, 55603.5, 55606, 55632 and 55642, and will provide a unified, cooperative, integrated, and effective fire protection services. The parties hereto understand and agree that services to be provided under this agreement must be consistent with the terms and conditions of the CAL FIRE Agreement and that no services may be provided by the District under this agreement and the District is under no obligation to provide services under this agreement that are not consistent and in conformity with the CAL FIRE Agreement.

SECTION II: DESIGNATION OF FIRE CHIEF

A. The DISTRICT Fire Chief appointed by the Board of Directors of the DISTRICT, or his designee, (hereinafter referred to as "Chief") shall represent the DISTRICT during the period of this Agreement and Chief shall, under the supervision and direction of the DISTRICT'S Board of Directors, have charge of the organization described in Exhibit "A", attached hereto and made a part hereof, for the purpose of providing fire protection services as deemed necessary to satisfy the needs of both the DISTRICT and SHAVER LAKE VFD, except upon those lands wherein other agencies of government have responsibility for the same or similar fire protection services.

B. SHAVER LAKE VFD shall assign an existing Chief Officer or designee as the SHAVER LAKE VFD contract representative ("SHAVER LAKE VFD Representative"). The DISTRICT Fire Chief shall communicate with the SHAVER LAKE VFD Representative for directing the fire protection services provided to SHAVER LAKE VFD as set forth in Exhibit "B".

C. The DISTRICT will be allowed flexibility in the assignment of available personnel and equipment in order to provide the fire protection services, rescue and medical aid services as agreed upon herein. (Except for Emergency Dispatch Services Contracts)

SECTION III: PAYMENT FOR SERVICES

A. SHAVER LAKE VFD shall annually appropriate a fiscal year budget to support the fire services designated at a level of service mutually agreed upon by both parties and as set forth in Exhibit "C." This Exhibit may be amended in writing by mutual agreement by both parties in the event of an increase of salary or expenses or when SHAVER LAKE VFD requests an increase in services.

1. Any changes to the salaries or expenses set forth in Exhibit "C" made necessary by action of the Legislature, CAL FIRE or any other public agency with authority to direct changes in the level of salaries or expenses, shall be paid from the funds represented as set forth in Exhibit "C." There shall be no obligation on the part of SHAVER LAKE VFD to expend or appropriate any sum in excess of Exhibit "C" which exceeds the yearly appropriation of SHAVER LAKE VFD for the purposes of the Agreement. Except for unscheduled repairs to SHAVER LAKE VFD owned equipment. These costs will be billed at an hourly shop rate plus actual costs of parts. If within thirty (30) days after notice, in writing, from the DISTRICT to SHAVER LAKE VFD that the actual cost of maintaining the services specified in Exhibit "C" as a result of action by the Legislature, CAL FIRE or other public agency will exceed the total amount specified therein, and SHAVER LAKE VFD has failed to agree to make available the necessary additional funds, the DISTRICT shall have the right to unilaterally reduce the services furnished under this Agreement by an appropriate amount and shall promptly notify SHAVER LAKE VFD, in writing, specifying the services to be reduced. Personnel reductions resulting solely due to an increase in employee salaries or expenses occurring after signing this Agreement and set forth in Exhibit "C" to this Agreement shall not be subject to relocation expense reimbursement by SHAVER LAKE VFD. If SHAVER LAKE VFD desires to add funds to the total included herein to cover the cost of increased salaries or services necessitated by actions described herein, such increase shall be accomplished by an amendment to Exhibit "C" and approved by the parties hereto.

2. In the event SHAVER LAKE VFD requests an increase in services and paragraph A.1. of this Section is not applicable, an amendment to Exhibit "C" may be approved by the parties hereto.

B. The DISTRICT provides fire personnel, equipment and services through its CAL FIRE Agreement. In the event SHAVER LAKE VFD desires a reduction in STATE civil service employees or services assigned to SHAVER LAKE VFD as provided for in Exhibit "C," when paragraph A.1. of this Section is not applicable, SHAVER LAKE VFD shall provide one hundred twenty (120) days written notice of the requested reduction. Proper notification shall include the following: (1) The total amount of reduction; (2) The effective date of the reduction; and (3) The number of employees, by classification, affected by the proposed reduction. If such notice is not provided, SHAVER LAKE VFD shall reimburse COUNTY for relocation costs incurred by STATE because of the reduction, in addition to any other remedies available resulting from the reduction in services.

C. SHAVER LAKE VFD shall pay the DISTRICT actual costs for fire protection services pursuant to this agreement in an amount not to exceed that set forth in Exhibit "C," as amended. The DISTRICT shall make a claim to SHAVER LAKE VFD for the actual cost of contracted services, pursuant to Exhibit "C," on an annual basis with the payment due on January 31st, covering the period July 1st thru June 30th. SHAVER LAKE VFD shall pay the claim within thirty (30) days after receipt thereof.

D. The DISTRICT Fire Chief is authorized to negotiate and execute any amendments to Exhibit "C" of this Agreement on behalf of the DISTRICT without further authority from the DISTRICT'S Board of Directors. SHAVER LAKE VFD shall designate a "Contract Administrator" who shall, under the supervision and direction of SHAVER LAKE VFD, be authorized to execute amendments to Exhibit "C" on behalf of SHAVER LAKE VFD.

SECTION IV: INITIAL TERM AND RENEWAL

A. The term of this Agreement shall be from **July 1, 2026 to June 30, 2028**. Either party to this Agreement may terminate this Agreement by providing a written notice of termination to the other party hereto no less than 90 days prior to the expiration of the term hereof. If such notice is given unilaterally by the DISTRICT except any notice issued because of actions of CAL FIRE or SHAVER LAKE VFD, the DISTRICT agrees to continue to provide fire protection services to SHAVER LAKE VFD until such time as SHAVER LAKE VFD has a reasonable opportunity to implement an alternative fire protection service.

B. Ninety (90) days prior to the date of expiration of this agreement, SHAVER LAKE VFD shall give the DISTRICT written notice of whether SHAVER LAKE VFD intends to enter into a new agreement with the DISTRICT for fire protection services and, if so, whether SHAVER LAKE VFD intends to change the level of fire protection services from that provided by this agreement.

C. If SHAVER LAKE VFD fails to provide such notice, as defined in paragraph B above, the DISTRICT shall have the option to extend this agreement for a period of up

to one year from the original termination date and to continue providing services at the same or reduced level as the DISTRICT determines would be appropriate during the extended period of this agreement. Six months prior to the date of expiration of this agreement, the DISTRICT shall give written notice to SHAVER LAKE VFD of any extension of this agreement and any changes in the level of fire protections services the DISTRICT will provide during the extended period of this agreement. Services provided and obligations incurred by the DISTRICT during an extended period shall be accepted by SHAVER LAKE VFD as services and obligations under the terms of this agreement.

D. The cost of services provided by the DISTRICT during the extended period shall be based upon the amounts that would have been charged SHAVER LAKE VFD during the fiscal year in which the extended period falls had a new agreement been entered into. Payment by SHAVER LAKE VFD for services rendered by the DISTRICT during the extended period shall be provided as set forth in Exhibit "C," as amended.

SECTION V: TERMINATION

Neither the DISTRICT nor SHAVER LAKE VFD shall have the power to abrogate or otherwise terminate this Agreement during the term set forth in Section IV. This Agreement may, however, be terminated by the voters of either the DISTRICT or the SHAVER LAKE VFD pursuant to Government Code §55603.5. (Except for Emergency Dispatch Services Contracts)

SECTION VI: COOPERATIVE OPERATIONS

All fire protection services contemplated under this Agreement shall be performed by both parties to this Agreement working as one unit; therefore, personnel and equipment belonging to either SHAVER LAKE VFD or the DISTRICT may be temporarily dispatched elsewhere from time to time for mutual aid.

SECTION VII: MUTUAL AID

When rendering mutual aid or assistance as authorized in Health and Safety Code Sections 13050 and 13054, the DISTRICT shall, at the written request of SHAVER LAKE VFD, demand payment of charges and seek reimbursement of SHAVER LAKE VFD costs for personnel as funded herein, under authority given by Health and Safety Code Sections 13051 and 13054. The DISTRICT, in seeking said reimbursement, will represent the SHAVER LAKE VFD in following the procedures set forth in Health and Safety Code Section 13052. Any recovery of SHAVER LAKE VFD costs, less extraordinary collection expenses, will be credited to the SHAVER LAKE VFD. (Except for Emergency Dispatch Services Contracts)

SECTION VIII: SUPPRESSION COST RECOVERY

As provided in Health and Safety Code Section 13009, the DISTRICT may bring an action for collection of suppression costs of any fire caused by negligence, violation of law, or failure to correct noticed fire safety violations. When using SHAVER LAKE VFD equipment and personnel under the terms of this agreement, the DISTRICT may, on request of SHAVER LAKE VFD, bring such an action for collection of costs incurred by SHAVER LAKE VFD. In such a case SHAVER LAKE VFD appoints and designates the DISTRICT as its agent in said collection proceedings. In the event of recovery, the DISTRICT shall apportion to SHAVER LAKE VFD its pro-rata proportion of recovery, less the reasonable pro-rata costs including legal fees.

In all such instances, the DISTRICT shall give timely notice of the possible application of Health and Safety Code Section 13009 to the officer designated by SHAVER LAKE VFD.

SECTION IX: PROPERTY ACCOUNTING

All personal property provided by SHAVER LAKE VFD and by the DISTRICT for the purpose of providing fire protection services under the terms of this Agreement shall be marked and accounted for in such a manner as to conform to the standard operating procedure established by the DISTRICT Fire Department for the segregation, care, and use of the respective property of each.

SECTION X: INDEMNIFICATION

A. The DISTRICT, to the extent permitted by law, agrees to indemnify, defend and hold harmless SHAVER LAKE VFD, its officers, agents and employees from any and all claims for economic losses accruing or resulting to any and all contractors, subcontractors, materialmen, laborers and any other person, firm, or corporation furnishing or supplying work services, materials or supplies in connection with any activities under this agreement; and from any and all claims and losses accruing or resulting to any person, firm or corporation who may be injured or damaged by the DISTRICT in the performance of any activities under this agreement, except where such injury or damage arose from the sole negligence or willful misconduct attributable to SHAVER LAKE VFD or from acts not within the scope of duties to be performed pursuant to this agreement.

B. SHAVER LAKE VFD, to the extent permitted by law, agrees to indemnify, defend and hold harmless the DISTRICT, its officers, agents and employees from any and all claims for economic losses accruing or resulting to any and all contractors, subcontractors, materialmen, laborers and any other person, firm, or corporation furnishing or supplying work services, materials or supplies in connection with any activities under this agreement; and from any and all claims and losses accruing or resulting to any person, firm or corporation who may be injured or damaged by SHAVER LAKE VFD in the performance of any activities under this agreement, except where such injury or damage arose from the sole negligence or willful misconduct attributable to the

DISTRICT or from acts not within the scope of duties to be performed pursuant to this agreement.

C. Each party will provide the other with a Certificate of Insurance with liability coverage shown in an amount of not less than \$1,000,000.00

SECTION XI: AUDIT

The DISTRICT/SHAVER LAKE VFD agree that their designated representative shall have the right to review and to copy any records and supporting documentation pertaining to the performance of this Agreement. The DISTRICT/SHAVER LAKE VFD agree to maintain such records for possible audit for a minimum of three (3) years after final payment, unless a longer period of records retention is stipulated, and to allow the auditor(s) access to such records during normal business hours and to allow interviews of any employees who might reasonably have information related to such records.

SECTION XII: DISPUTES

SHAVER LAKE VFD shall select and appoint a "Contract Administrator" who shall, under the supervision and direction of SHAVER LAKE VFD, be available for contract resolution or policy intervention with the DISTRICT, when, upon determination by the DISTRICT Fire Chief that a situation exists under this agreement in which a decision to serve the interest of SHAVER LAKE VFD has the potential to conflict with the DISTRICT interest or policy. Any dispute concerning a question of fact arising under the terms of this agreement which is not disposed of within a reasonable period of time (ten days), shall be brought to the attention of the Contract Administrator.

Disputes that are unable to be resolved by SHAVER LAKE VFD and the DISTRICT representatives will attempt to be resolved through arbitration. If arbitration is unsuccessful, venue for litigation will be the County of Fresno.

SECTION XIII: ATTORNEY'S FEES

If SHAVER LAKE VFD fails to remit payments for services rendered pursuant to any provision of this agreement, the DISTRICT may seek recovery of fees through arbitration and/or litigation, in addition to all other remedies available.

In the event of arbitration or litigation between the DISTRICT and SHAVER LAKE VFD to enforce any of the provisions of this Agreement or any right of either party hereto, the unsuccessful party to such litigation agrees to pay the prevailing party's costs and expenses, including reasonable attorneys' fees, all of which shall be included in and as a part of the judgment rendered in such arbitration or litigation.

SECTION XIV: DELIVERY OF NOTICES

Any notices to be served pursuant to this Agreement shall be considered delivered when deposited in the United States mail and addressed to:

FRESNO COUNTY FIRE
PROTECTION DISTRICT

Fire Chief

210 S. Academy Ave.

Sanger, CA 93657

SHAVER LAKE VOLUNTEER
FIRE DEPARTMENT

CHIEF

P.O. BOX 35

SHAVER LAKE CA 93664

Provisions of this section do not preclude any notices being delivered in person to the addresses shown above. Delivery in person shall constitute service hereunder, effective when such service is made.

SECTION XV: ENTIRE CONTRACT

This Agreement contains the whole contract between the parties for the provision of fire protection services. It may be amended or modified upon the mutual written consent of the parties hereto. This agreement does NOT supplement other specific agreements entered into by both partners for equipment or facilities, and excepting those equipment or facilities agreements, this agreement cancels and supersedes any previous agreement for the same or similar services.

IN WITNESS WHEREOF, the duly authorized officials of the parties hereto have, in their respective capacities, set their hands as of the date first hereinabove written.

Dated: 6/16/26

SHAVER LAKE VOLUNTEER
FIRE DEPARTMENT

By: 

Title: Chief

ATTEST:

APPROVED AS TO FORM:

By: _____

Title: _____

(SEAL)

Dated: _____

FRESNO COUNTY FIRE
PROTECTION DISTRICT

By: _____
President, Board of Directors

ATTEST:

APPROVED AS TO FORM:

Clerk of the Board

By: _____

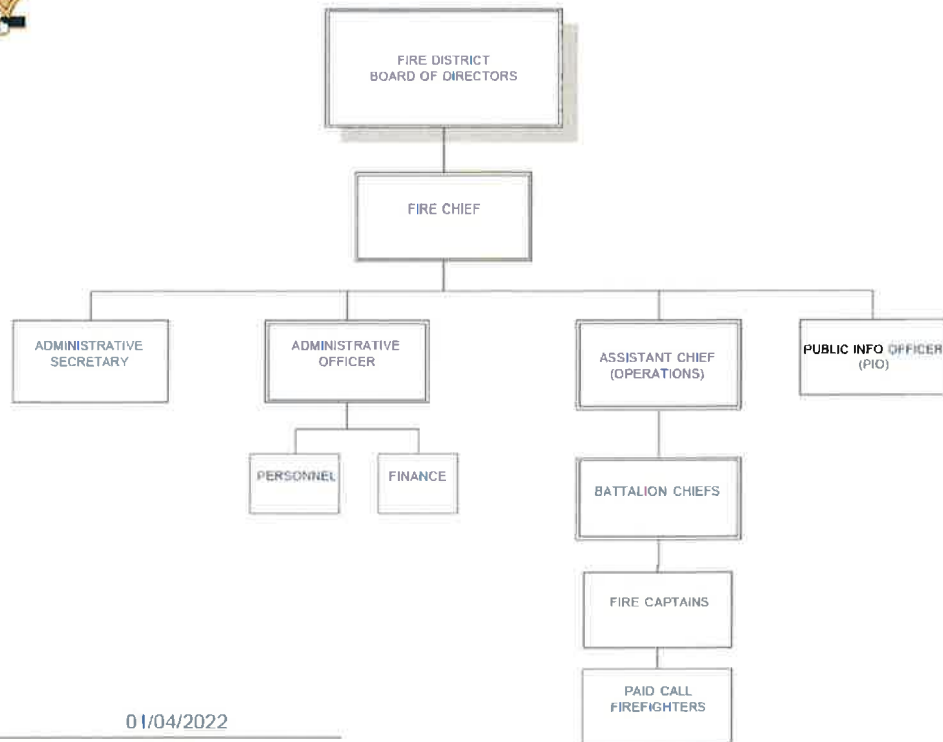
FRESNO COUNTY FIRE
PROTECTION DISTRICT
LEGAL COUNSEL

(SEAL)

Exhibit A



FRESNO COUNTY FIRE PROTECTION DISTRICT ORGANIZATIONAL CHART



DUSTIN HAIL, FIRE CHIEF

01/04/2022

DATE

FRESNO KINGS UNIT - STANDARD RESPONSE PLAN													
CALL TYPE	1st Alarm Assigned						2nd Alarm assigned						NOTES
	Eng	Res	WT+	Truck	Crw	BC	Eng	Res	WT+	Truck	BC	BSU	
Structure Commercial /Apartment (FSC/FSM)	4/5**		2	1**		1	4		2		1	1	*Areas with hydrants drop WT's and add 1 ENG Additional Alarm: FSR-Duplicate 1st Alarm (-1 ENG for STR fires); FSC/FSM - Dup. of 1st minus Truck
Structure Residential (FSR)	4		2			1	3		2		1	1	
Structure Commercial W/Electric Storage (FSCES)	4		2			2							
Structure Outbuilding LARGE (FSRO)	4		2			1	3		2		1	1	
Structure Outbuilding SMALL (FSO)	2		1			1	CHANGE CALL TYPE						
Electrical Hazard in Structure (HFSEQ)	2												
Fire Alarm (Residential) (FSRA)	1												
Fire Alarm (Apartment / Commercial) (FSCA/FSMA) **	1/2												1 ENG for standard commercial / 2 ENG if inhabited (school, apartments, etc.)
Refuse (FOD)	1												
Wildland - SRA (FWL)	SEE OTHER SIDE SEE NOTES												
Vegetation - LRA (FWLG)													Winter - 1 ENG / Summer H - 2 ENG, 1 WT, 1 BC / Summer M - 2 ENG / Summer L - 1 ENG
Harvested Ag (FOOA)	2		1			1							
Improvement (FOI)	1												
Vehicle (pass) LRA (FVP) - SRA (FVPW)	1												
Veh (semi, bus, etc) LRA (FVC) - SRA (FVCW)	2		1			1							
Electric Vehicle LRA (FVPEV) - SRA pulls FWL with adtl equip	2		1			1							*Areas with hydrants drop WT's and add 1 ENG
Electric Comm Veh LRA (FVCEV) - SRA pulls FWL with adtl equip	4		2			2							
Aircraft - Small (FAAS)	3		1			1							
Aircraft - Large (FAAL)	4	1	2	1		2							
Train (FVCT)	4	1	2	1		2							Derailed or on fire *Areas with hydrants drop WT's and add 1 ENG
Unknown Fire (FOO)	1												Change to appropriate call type and sug the balance
Hazard Involving Gas (HSG)	2												
Large Hazard Involving Gas (HSGR)	4		1			1							4Gas monitor required *areas with hydrants drop WT and add 1 ENG
Haz-mat (HZM)	2					1							
Large Haz-mat (HZM1)	4		2			1							
Med Aid (MEDL/MEDN/MEDI)	1												
Med Aid Active Shooter (MVIAS)	5					1	*FCO SCHEDULE A ONLY						
Pin-in/Multi-Cas (MTX)	2					1							
Mednical/Rope Rescue (MRE)	3	1			1	1							
Water Rescue (MREW)	3	1				1							
Technical Rescue (MRET)	3	1		1		1							
MVA (MTC)	2												
Veh VS Ped (MTCPED) **	1												**Call type is only used in the Metro Box
MVA Multi Cas - Small (MTCM)	3					1							Unoccupied bus, train - not derailed, 6 or more patients
MVA Multi Cas - Large (MTCM1)	4	1		1		2							Occupied bus, derailed train - no fire
Fire Menace Standby / Public Assist	1												
Smoke Check (FCS)	1												
Out Of Unit Dispatch (OOU)													

Revised by A. Fossett 6/3/2025

Exhibit C

Exhibit C - Estimate
Shaver Lake Volunteer Fire Department
FY 26/27 Cost Estimate for July 1, 2026 through June 30, 2027
Dispatch With Tablet Command

CLASSIFICATION	NUMBER	SALARY	MONTHS	SUB-TOTAL	BENEFITS	TOTAL COST
Salaries- Dispatch					62.10%	
Communications Operator	1	\$5,432.00	0.66	\$3,585.12	\$2,226.36	\$5,811.48
Overtime					0.00%	
Overtime	1	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Uniforms					1.45%	
Uniforms-Communications Operator	1	\$129.17	0.66	\$85.25	\$1.24	\$86.49
Sub-Total Dispatch Personnel Services						\$5,897.97
CAL FIRE Administrative Rate for Personnel.				12.61%		\$743.73
Total Dispatch Personnel Services						\$6,641.70
Fire Prevention and Code Enforcement Services						
	Number	Salary With Benefits	Months	Sub-Total		
Fire Inspector	0	\$0	0.00	\$0.00		\$0.00
Uniform Expense	0	\$0	0.00	\$0.00		\$0.00
Sub-Total Fire Prevention and Code Enforcement Personnel Services						\$0.00
FCFPD Administrative Fee				10.00%		\$0.00
Total Fire Prevention and Code Enforcement Personnel Services						\$0.00
Tablet Command						
	NUMBER	PRICE				COST
Pro User Account	1	\$1,000.00				\$1,000.00
Cell Phone Access	6	\$20.00				\$120.00
Fire mapper	0	\$200				\$0.00
Sub-Total Tablet Command						\$1,120.00
FCFPD Administrative Rate				10.00%		\$112.00
Total Tablet Command Services						\$1,232.00
GRAND TOTAL ESTIMATED COST FOR 2026/2027 FISCAL YEAR						\$7,873.70

Uniform Regulations

1036.1 PURPOSE AND SCOPE

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

1036.2 POLICY

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

1036.3 PROCEDURES

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

1036.3.1 ISSUANCE

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

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

1036.3.2 UNIFORM ALLOWANCE

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

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

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

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

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

- Administrative Officer \$15.00 per active month, up to \$180.00 annually
- Administrative Assistant up to \$15.00 per active month, up to \$180.00 annually
- Automotive Technician \$33.00 per active month, up to \$396.00 annually
- Paid-Call Firefighters (all ranks) \$25.00 per active month, up to \$300.00 annually
- [Facilities Manager \\$15.00 per active month, up to \\$180.00 annually](#)
- Senior Fire Inspector \$50.00 per active month, up to \$600.00 annually
- Fire Inspector (part-time) \$40.00 per active month, up to \$480.00 annually
- Fire Inspector (full-time) \$50.00 per active month, up to \$600.00 annually

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- Information Technology Administrator, \$15.00 per active month, up to \$180.00 annually
- Heavy Equipment Mechanic \$33.00 per active month, up to \$396.00 annually
- Equipment Services Assistant, \$50.00 per active month, up to \$600.00 annually
- Board Director, \$5.00 per active month, up to \$60.00 annually

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

1036.4 OFFICIAL UNIFORM

The District has designated that the official uniform for ranks of PCF and Fire Inspector shall consist of pants, belt, t-shirt, uniform shirt with name tag, badge, collar insignia and boots as appropriate. Fire Inspectors also have the option of wearing a polo shirt with District embroidery. Members holding the rank of PCF Company Officer, and/or PCF Fire Apparatus Operators will be issued a badge, name tag, and collar insignia in accordance with department specifications and policy. PCF Firefighters and Fire Inspectors will be issued a badge and name tag. Hats and cold weather gear are optional, but must meet the District specifications and policy if worn. The [Administrative Officer, Administrative Analyst, Facilities Manager and Information Technology Administrator](#) and AA uniform will consist of the approved polo shirt to be worn with casual office wear. Only the designated garments and accessories listed are permitted to be worn with the official uniform.

1036.5 UNIFORM MAINTENANCE

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

1036.6 UNIFORM REQUIREMENTS

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

1036.6.1 PCF FIREFIGHTER AND PCF HFEO

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

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

1036.6.2 PCF COMPANY OFFICER / PCF FIRE APPARATUS OPERATOR

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

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

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

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

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

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1036.6.4 ADMINISTRATION OFFICER / ADMINISTRATIVE ASSISTANT/ FACILITIES MANAGER/IT ADMINISTRATOR

The Administrative Officer, Administrative Assistant, [Facilities Manager](#) and IT Administrator will be required to have available for use:

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

1036.6.5 AUTOMOTIVE TECHNICIAN / HEAVY EQUIPMENT MECHANIC

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

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

1036.6.6 BOARD DIRECTOR

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

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

1036.7 UNIFORM PROTOCOLS

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

1036.8 UNIFORM SPECIFICATIONS

1036.8.1 UNIFORM SHIRT

Flying Cross, Nomex IIIA (Navy Blue):

- Short Sleeve 9800 (Male) 9810 (Female)

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- Long Sleeve 9820 (Male) 9830 (Female)

Workrite, Nomex IIIA (Midnight Navy):

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

1036.8.2 POLO SHIRT

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

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

1036.8.3 BUTTON-DOWN DRESS SHIRT

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

1036.8.4 UNIFORM PANTS

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

1036.8.5 BOOTS

PCF

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

AUTOMOTIVE TECHNICIAN / FIRE INSPECTOR / MECHANIC / EQUIPMENT SERVICE ASSISTANT

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

1036.8.6 T-SHIRT

- Short or Long Sleeve

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

1036.8.7 BELT

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

1036.8.8 PATCHES

- Worn on both sleeves
- Centered 1" below shoulder seam on coats/jackets
- Centered 1/2" below shoulder seam on uniform shirts

1036.8.9 BADGES

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

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

1036.8.10 COLLAR INSIGNIA

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

- Nickel, solid circular shape - 1" diameter

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- Rank designation CAO or FAO

1036.8.11 NAME PLATE

- Plastic (7/8" by 3-1/4" size)
- Engraved
- Black lettering
- First Name (or Initial) and Last Name
- Employee Name: Times New Roman (TNR) 26 point font
- FRESNO COUNTY FIRE below Employee Name: TNR 15.6 point font
- Silver Background
- Worn on uniform shirt center at the top of the right pocket

1036.8.12 OPTIONAL ITEMS

Cap - Baseball Style

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

Beanie

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

Sweatshirt

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

Jacket

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

Insignia

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Uniform Regulations

UNITED STATES FLAG

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

EMS – Star of Life

- Metal Emblem
- Not to exceed 1" in size
- Worn centered 1" above name plate on uniform shirt
- Worn to the left of the flag pin if worn together

1036.9 EMBROIDERY/MARKINGS SPECIFICATIONS

Polo Shirt / Button-Down Dress Shirt / Sweatshirt

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

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

Cap - Baseball Style

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