

FRESNO COUNTY FIRE PROTECTION DISTRICT

Board of Directors – Regular Meeting
September 18, 2024 – 6:00 p.m.
Mid Valley Regional Fire Training Center
9594 E. American Ave.
Del Rey, California

MINUTES

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

MEMBERS ABSENT: Mather

STAFF: Hail, Michaels, Markle, and Castaneda

LEGAL COUNSEL: Ross

GUESTS: None

ROLL CALL

President Arabian requested a roll call from the Clerk of the Board. There were six (6) members present.

PLEDGE OF ALLEGIANCE

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

INTRODUCTIONS/PRESENTATIONS

None

CHANGES/CONFIRMATION OF AGENDA

President Arabian requested that Agenda Item # 10 be changed to Agenda Item # 9.5.

UPON MOTION BY DIRECTOR CHAVEZ, SECOND BY VICE PRESIDENT RICHTER CARRIED BY UNANIMOUS VOTE (6-0), TO APPROVE TO MOVE AGENDA ITEM # 10 TO AGENDA ITEM 9.5.

Agenda Item 1 - PUBLIC COMMENTARY

None

CONSENT AGENDA (Items 2-7)

UPON MOTION BY DIRECTOR CHAVEZ, SECOND BY SECRETARY MENDES AND CARRIED BY UNANIMOUS VOTE OF MEMBERS PRESENT (6-0), TO APPROVE CONSENT AGENDA ITEMS NUMBERS 2-7.

No Public Comment

OLD BUSINESS

None

NEW BUSINESS

Agenda Item 8 – Resolution 2024-07 VFC Grant Agreement

UPON MOTION BY VICE PRESIDENT RICHTER, SECOND BY DIRECTOR MATHER CARRIED BY UNANIMOUS VOTE OF MEMBERS PRESENT (6-0), TO APPROVE RESOLUTION 2024-07 VFC GRANT AGREEMENT.

No public comment.

Agenda Item 9.5 – Financial Funding Studies

UPON MOTION BY DIRECTOR CHAVEZ, SECOND BY VICE PRESIDENT RICHTER CARRIED BY UNANIMOUS VOTE OF MEMBERS PRESENT (6-0), TO APPROVE A CONSULTANT WITH PRIOR FIRE CONSULTING KNOWLEDGE WITH THE LIMIT OF \$40,000, CLEAR SETTING WITH NOT USING CFD.

No public comment.

Agenda Item 9 – Final Budget for FY 24/25

Staff discussion ensued on the Final Budget for FY 24/25.

UPON MOTION BY VICE PRESIDENT ARABIAN, SECOND BY DIRECTOR CHAVEZ CARRIED BY UNANIMOUS VOTE OF MEMBERS PRESENT (6-0), TO APPROVE THE FINAL BUDGET FOR FY 24/25 WITH ACCOUNT 7295-03 ADJUSTED BY \$40,000 FOR A TOTAL OF \$101,000 TO BE CONSISTENT WITH BOARD ACTION ON AGENDA ITEM 9.5.

Agenda Item 10 – Board Member Agenda Requests/Reports

None.

Agenda Item 11 – Staff Reports

1. Chief Hail stated construction for Station 72 will be starting next week.
2. Chief Hail stated he is meeting with the county routinely for the budget.

3. AC Michaels gave an update on the hiring of Communication Operators.

Agenda Item 12 – Legal Counsel Reports

None

Closed Session

None

Agenda Item 13 – Report Upon Return from Closed Session

No Reportable Action

UPON MOTION BY DIRECTOR CHAVEZ, SECOND BY SECRETARY MENDES
CARRIED BY UNANIMOUS VOTE (6-0) IN FAVOR, TO ADJOURN THE MEETING.

ADJOURNMENT – The meeting was adjourned at 7:31 p.m.

The next Regular Board meeting will be held on October 16, 2024.

Fresno County Fire Protection District

Unpaid Bills

October 2024

Vendor	Date	Invoice Number	Memo	Amount
A T & T - 5014	9/16/24	317198782	Internet, ECC	\$203.30
A T & T - 5025	9/1/24	23427149651588	Telephone Service, ECC	\$98.52
A T & T - CalNet	9/13/24	9391062052	Telephone Service, Stn. 89	\$64.36
	9/13/24	9391062054	Telephone Service, Stn. 86	\$63.43
	9/13/24	9391062057	Telephone Service, Stn. 74	\$30.52
	9/13/24	9391062059	Telephone Service, Stn. 87	\$81.31
	9/13/24	9391062061	Telephone Service, Stn. 96	\$91.11
	9/13/24	9391062062	Telephone Service, Stn. 90	\$59.29
	9/13/24	9391062064	Telephone Service, Stn. 90	\$34.55
	9/13/24	9391062065	Telephone Service, Stn. 82 / Shop	\$152.28
	9/13/24	9391062066	Telephone Service, Stn. 83	\$63.38
	9/13/24	9391062067	Telephone Service, Stn. 94	\$63.63
	9/13/24	9391064783	Telephone Service, ECC	\$150.03
	9/15/24	9391062068	Telephone Service, Stn. 93	\$63.56
	10/1/24	9391062058	Telephone Service, Stn. 85	\$75.70
BCT Consulting, LLC.	10/1/24	2059-10012024-43	Telephone Service, Protection/Planning	\$283.73
CalNeva Broadband LLC	9/25/24	092524	Internet Service, Stn. 93	\$105.91
Caruthers Community Service District	10/1/24	M1401220	Water Service, Stn. 90	\$92.00
Central State Inc.	9/10/24	A-62499	Toilet Rental, Stn. 75	\$42.80
	9/25/24	A-62659	Toilet Rental, Stn. 75	\$42.80
City of Clovis Utilities	9/13/24	A00037818	Water Service, Stn. 85	\$135.80
City Of Fresno Utilities	9/9/24	090924	Water Service, Stn. 87	\$355.54
City Of Mendota	9/7/24	090727	Utilities, Stn. 96	\$474.49
City of Parlier	9/5/24	90524	Utilities, Stn. 71	\$672.38
Clevenger Mercantile LLC	9/21/24	116112	Station Maintenance, Stn. 90	\$36.69
Comcast - 60533	9/22/24	92224	Internet Service, Del Rey	\$354.93
Cook's Communications	9/30/24	158409	Repeater Sites	\$2,475.31
County of Fresno Employee Benefits	10/2/24	100224	Billing Period November 2024	\$12,888.28
County of Fresno IT Services Dept.	9/30/24	1470	IT Charges - August	\$248.31
Culligan Water	9/30/24	207293	Monthly Service, Stn. 82 & Shop	\$181.00

Vendor	Date	Invoice Number	Memo	Amount
Daniel Cheney	9/25/24	92524	Protection / Planning Office Lease, October	\$1,400.00
Dept. of Forestry & Fire Protection	7/16/24	172421	PCA 47707, Schedule A , 4th Qtr. Actual	\$394,750.20
	7/16/24	172420	PCA 47704, Schedule A , 4th Qtr. Actual	\$5,857,392.54
Diamondback Fire & Rescue Inc.	8/28/24	26401	Thermal Imaging Camera, E85, E86	\$14,593.89
Ed Dena's Auto Center	9/27/24	103164	New BC Vehicle	\$60,904.44
Fire Safety Solutions	10/2/24	FCF-9-2024	Fire Protection Engineering Services, September 2024	\$10,270.00
First Advantage	8/31/24	5514822408	Employee Background Verification	\$49.34
Foothill Garage Door	9/6/24	949	Gate Service Call, Stn. 85, Contract # 2024-04-101	\$100.00
	9/26/24	975	Service Call, Stn. 89, Contract # 2024-04-101	\$450.00
Franklin, Ray	9/24/24	152	Contract Analyst Services - September	\$337.50
Frontier Communications	9/19/24	5597873067	Telephone Service, Stn. 77	\$192.22
	9/22/24	5596985500	Telephone Service, Stn. 95	\$400.46
	9/23/24	5598753705	Internet, Protection Planning	\$183.36
Harralson Machine Works	9/9/24	54239	Station Maintenance, Stn. 95	\$27.53
Industrial Waste & Salvage	10/1/24	1030406	Waste Disposal, Stn. 89	\$210.62
JS West Propane	10/2/24	545022	Propane Expense, Stn. 82	\$477.71
Jorgensen Company	5/13/24	6130924	Annual Maintenance, Stn. 85	\$217.87
	5/23/24	6132525	Annual Maintenance, Protection/Planning	\$18.00
Ken Jones All Appliance Repair	8/29/24	15692	Dryer Repair, Stn. 89	\$168.00
Kronos Incorporated	8/14/24	12286601	TeleStaff IVR / Voxeo Service, July	\$6,990.35
	10/2/24	12306521	TeleStaff IVR / Voxeo Service, August	\$1,261.90
Law Offices of William D. Ross	10/1/24	12059	District Legal Fees - General	\$5,352.16
	10/1/24	12060	District Legal Fees - Real Estate	\$768.75
Liebert Cassidy Whitmore	5/31/24	268680	District Legal Fees, General	\$255.00
Mid Valley Disposal, LLC	10/1/24	3042802	Waste Disposal, Stn. 94	\$144.60
	10/1/24	3043263	Waste Disposal, Stn. 95	\$158.32
	10/1/24	3043754	Waste Disposal, Stn. 90	\$158.32
	10/1/24	3044029	Waste Disposal, Stn. 82, 83, 84 / HQ	\$1,362.89
Molina, Raul	10/1/24	100124	Protection/Planning Janitorial, October	\$225.00
P G & E	9/15/24	2663580668-5	Utilities, Protection/Planning	\$561.39
	9/24/24	2055087069-3	Utilities, Training Center	\$1,489.17
	10/4/24	6293452033-9	Utilities	\$12,361.25
Pac-Air Heating & Air Conditioning Inc.	8/18/24	8620	Ice Machine Repair, Stn. 82	\$452.00
PCF Payroll	9/20/24	92024	WP 145 (8/1/24 - 8/31/24)	\$331.43

Vendor	Date	Invoice Number	Memo	Amount
Ponderosa Telephone Company	10/1/24	5598553861	Telephone Service, Stn. 75	\$56.07
Republic Services, Inc.	9/26/24	0917-001933027	Waste Disposal, Stn. 85	\$115.72
Robert V. Jensen, Inc.	8/8/24	560463	Fuel Expense, Stn. 82 / Shop	\$2,438.99
	8/8/24	560464	Fuel Expense, Stn. 82 / Shop	\$2,438.99
	8/19/24	560835	Fuel Expense, Stn. 85	\$808.95
	9/9/24	561713	Fuel Expense, Stn. 95	\$1,537.46
	9/9/24	561705	Fuel Expense, Stn. 93	\$1,798.27
	9/9/24	561706	Fuel Expense, Stn. 94	\$1,446.18
	9/10/24	561788	Fuel Expense, Stn. 82 / Shop	\$1,587.27
	9/10/24	561789	Fuel Expense, Stn. 82 / Shop	\$488.12
	9/11/24	561872	Fuel Expense, Stn. 86	\$957.21
	9/11/24	561863	Fuel Expense, Stn. 83	\$660.25
	9/11/24	561874	Fuel Expense, Stn. 74	\$614.94
	9/12/24	561823	Fuel Expense, Stn. 71	\$580.67
	9/16/24	CL15986	Fuel Expense	\$116.96
	9/16/24	562037	Fuel Expense, Stn. 82 / Shop	\$2,288.22
	9/16/24	562038	Fuel Expense, Stn. 82 / Shop	\$4,618.79
	9/19/24	562224	Fuel Expense, Stn. 82 / Shop	\$1,501.15
	9/19/24	562225	Fuel Expense, Stn. 82 / Shop	\$625.05
	9/23/24	562323	Fuel Expense, Stn. 94	\$492.32
	9/24/24	562404	Fuel Expense, Stn. 71	\$612.84
	9/26/24	562507	Fuel Expense, Stn. 82 / Shop	\$896.28
	9/26/24	562508	Fuel Expense, Stn. 82 / Shop	\$2,199.34
	9/30/24	CL16127	Fuel Expense	\$162.65
	9/30/24	562614	Fuel Expense, Stn. 96	\$2,115.95
	9/30/24	562615	Fuel Expense, Stn. 95	\$1,065.95
	9/30/24	562620	Fuel Expense, Stn. 89	\$1,275.95
	9/30/24	562624	Fuel Expense, Stn. 90	\$1,233.96
	9/30/24	562634	Fuel Expense, Stn. 72	\$622.21
SC Fuels Inc.	9/15/24	936130	Fuel Expense	\$39.04
Schedule C Payroll	9/16/24	91624	Pay Period 9/1/24 - 9/15/24	\$79,631.92
	9/30/24	93024	Pay Period 9/16/24 - 9/29/24	\$53,149.27
SoCalGas	9/17/24	91724	Utilities, Stn. 90	\$30.94
	10/8/24	12861569031	Utilities, Stn. 71	\$44.66

Vendor	Date	Invoice Number	Memo	Amount
Sorensen True Value	9/29/24	262308	Station Maintenance, Stn. 95	\$13.60
Sparkletts	10/1/24	9392173	Drinking Water, Del Rey	\$547.61
	10/1/24	9392175	Drinking Water, Protection Planning & Stn. 83	\$110.36
	10/1/24	9392117	Drinking Water, HQ	\$306.38
T-Mobile USA Inc.	9/21/24	997902131	Wireless Internet	\$534.84
Tablet Command, Inc.	9/18/24	1190	Tablet Command	\$63,700.00
Target Solutions - Vector Solutions	8/25/24	101068	Check It Annual Subscription	\$2,420.00
U S Bank	9/23/24	092324	District Cal Card	(\$2,536.41)
	9/23/24	092324	District Cal Card	\$103,166.66
Unifirst Corporation	9/9/24	2380091738	Linen Service, Shop	\$323.47
	9/16/24	2380093002	Linen Service, Shop	\$305.68
	9/23/24	2380094506	Linen Service, Shop	\$305.68
	9/30/24	238095746	Linen Service, Shop	\$305.68
	10/7/24	2380097119	Linen Service, Shop	\$304.29
Valley Wide Pest Control, Inc.	8/19/24	145633	Pest Control, Stn. 87	\$40.00
	9/10/24	147541	Pest Control, Stn. 93	\$50.00
	9/10/24	147556	Pest Control, Stn. 94	\$50.00
	9/10/24	147586	Pest Control, Stn. 95	\$47.00
	9/11/24	147646	Pest Control, Stn. 90	\$40.00
	9/12/24	147774	Pest Control, Stn. 96	\$47.00
	9/16/24	147962	Pest Control, Stn. 83	\$40.00
	9/16/24	148067	Pest Control, Stn. 89	\$40.00
	9/16/24	148072	Pest Control, Stn. 87	\$40.00
	9/18/24	148273	Pest Control, Stn. 86	\$45.00
	9/24/24	148834	Pest Control, Stn. 85	\$40.00
	9/26/24	149124	Pest Control, Stn. 71	\$40.00
	9/26/24	149149	Pest Control, Stn. 77	\$65.00
	9/26/24	149171	Pest Control, Stn. 82 / Shop	\$165.00
	9/30/24	149368	Pest Control, Stn.74	\$40.00
	9/30/24	149475	Pest Control, Stn.75	\$40.00
VAST Networks	10/1/24	58045	Internet, HQ	\$550.00
Verizon Wireless	9/18/24	9974170322	Cellular Service	\$3,013.55
Vincent Communications, Inc.	7/26/24	88653	Radio Maintenance & Equipment	\$495.00
	9/10/24	88896	Radio Maintenance & Equipment	\$125.00

Vendor	Date	Invoice Number	Memo	Amount
	9/10/24	88897	Radio Maintenance & Equipment	\$125.00
	9/10/24	88898	Radio Maintenance & Equipment	\$125.00
	9/10/24	88899	Radio Maintenance & Equipment	\$310.68
	9/10/24	88900	Radio Maintenance & Equipment	\$375.00
Voyager Fleet Systems Inc.	9/24/24	8691786322439	Fuel Expense	\$6,875.15
Waste Management	10/1/24	4555597-0165-7	Waste Disposal, Stn. 86	\$85.55
	10/1/24	4555854-0165-2	Waste Disposal, Stn. 87	\$290.69
Water Company	9/5/24	18765	Water Service, Stn. 89	\$298.65
Water Service	1/23/24	16809 SV	2024 Annual Water System Maintenance, Stn. 93	\$225.00
	1/23/24	16811 SV	2024 Annual Water System Maintenance, Stn. 94	\$225.00
	1/23/24	16812 SV	2024 Annual Water System Maintenance, Stn. 96	\$225.00
	1/23/24	16813 SV	2024 Annual Water System Maintenance, Stn. 95	\$225.00
Western Solid Waste	10/1/24	93130	Waste Disposal, Stn. 74	\$150.60
Wilhelm, Aubree	9/26/24	92624	Travel Claim - Mileage	\$415.40
Zumwalt Construction, Inc.	6/30/24	891	Permit & Fees, Stn. 72	\$1,000.00
	7/31/24	2291709	Fire Station #72	\$1,525.00
	8/31/24	2291710	Fire Station #72	\$34,325.00
	9/30/24	2300611	Fire Station #72	\$224,875.67
			Total:	\$7,008,451.47

Bill

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

Date	Ref. No.
09/23/24	092324

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

Bill Due	10/23/24
Terms	Net 30
Memo	District Cal Card

Expenses

Account	Memo	Amount	Customer:Job	Class
Cellular Service	JD,	2.99		
Miscellaneous	JD,	802.95		
Maintenance - Buildings & Grou	JD,	52.18		
Maintenance - Buildings & Grou	DR, Amazon, HVAC filters, Stn. 90	39.13		90 - Caruthers
Maintenance - Buildings & Grou	DR, Amazon, Thermostats, Training	883.96		60 - Training Center
Maintenance - Buildings & Grou	DR, Amazon, HVAC filters, Stn. 83	51.22		83 - Selma
Maintenance - Buildings & Grou	DR, Foothill Garage Doors, Door operator repair, Stn. 95, Contract # 2024-04-101	175.00		Foothill Garage Door
Maintenance - Buildings & Grou	DR, Amazon, HVAC filters, Stn. 71	106.05		71 - Parlier
Maintenance - Equipment	DR, Quinn Parts, Filters / parts, Dozer 43	465.47		
Maintenance - Buildings & Grou	DR, Amazon, Amp adapter	17.48		
Maintenance - Buildings & Grou	DR, Amazon, Ice machine parts, Stn. 71	12.96		71 - Parlier
Maintenance - Buildings & Grou	DR, Amazon, Ice machine parts, Stn. 71	33.14		71 - Parlier
Maintenance - Buildings & Grou	DR, Home Depot, Supples for TV install, Stn. 82	102.41		82 - Del Rey
Maintenance - Buildings & Grou	DR, Home Depot, Parts for waterline / electrical repairs, Stn. 89	188.91		89 - Easton
Office Supplies	BG, Amazon, Phone charger, R4333	28.05		40 - Shop
Maintenance - Repair Shop	BG, Amazon, Water temp gauge, BR77	42.11		
Maintenance - Repair Shop	BG, Amazon, Fuel level gauge, BR77	39.94		

Bill

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

Date	Ref. No.
09/23/24	092324

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

Bill Due	10/23/24
Terms	Net 30
Memo	District Cal Card

Expenses

Account	Memo	Amount	Customer:Job	Class
Maintenance - Repair Shop	BG, Superior Auto Glass, Windshield replacement, B71	571.10		
Maintenance - Repair Shop	BG, Amazon, Magnetic mic, B71	194.12		
Maintenance - Repair Shop	BG, Associated Compressor, Air compressor, Welding Shop	727.50		40 - Shop
Maintenance - Repair Shop	BG, Sanger Tire, B service w/ front brakes, P22A	557.65		
Maintenance - Repair Shop	BG, Lehr, Light bar circuit board, B91	329.98		
Maintenance - Repair Shop	BG, Kimball Midwest, Connectors / fittings, Shop stock	1,866.78		40 - Shop
Maintenance - Repair Shop	BG, Kimball Midwest, Valves / covers, Shop stock	670.95		40 - Shop
Maintenance - Repair Shop	BG, Henderson Metalcraft, Pump shaft repair, WT82	300.87		
Maintenance - Repair Shop	BG, Sanger Chevrolet, Evaporator, a/c repair, X004	2,400.99		
Maintenance - Repair Shop	BG, Lehr, Taillight lenses, E85	615.89		
Maintenance - Repair Shop	BG, Amazon, Tire pressure gauges, Station engines	151.80		
Maintenance - Repair Shop	BG, Gibbs, Parts for multiple vehicles	6,166.80		
Maintenance - Repair Shop	BG, Betts, Parts for multiple vehicles	3,265.85		
Automotive Shop Equipment	BG, Autozone, Rhino ramps, Shop stock	79.27		40 - Shop
Maintenance - Repair Shop	BG, Autozone, Brakes PIO413A	141.66		
Maintenance - Repair Shop	BG, Dynatect, Roll up door assembly, E77	1,418.36		
Maintenance - Repair Shop	BG, Nobile Brothers, Rear door camper glass, U17	644.68		
Maintenance - Repair Shop	BG, Robert V Jensen, DEF, Shop stock	1,652.95		40 - Shop

Bill

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

Date	Ref. No.
09/23/24	092324

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

Bill Due	10/23/24
Terms	Net 30
Memo	District Cal Card

Expenses

Account	Memo	Amount	Customer:Job	Class
Maintenance - Repair Shop	BG, Henderson Metalcraft, Machine spacer for pump, WT82	64.79		
Maintenance - Repair Shop	BG, Delray Tire, Mustang loader tires	1,256.28		
Maintenance - Repair Shop	BG, H & L Auto Body, Headliner repair, U30	600.00		
Maintenance - Repair Shop	BG, H & L Auto Body, Hose bed curtains, E84	525.00		
Maintenance - Repair Shop	BG, Napa Auto Parts, Parts for multiple vehicles	6,899.27		
Automotive Shop Equipment	BG, Snap-On, Torque wrench, Shop	129.57		40 - Shop
Office Supplies	BG, Amazon, Phone holder, U30	49.36		
Maintenance - Repair Shop	BG, Sanger Chevrolet, Antenna, P22B	127.33		
Cleaning Supplies	BG, Amazon, Trash bags, Shop bathroom	23.65		40 - Shop
Maintenance - Repair Shop	BG, Independence Environmental Services, Waste oil disposal	185.00		40 - Shop
Cleaning Supplies	BG, Amazon, Towels, Shop bathroom	75.57		40 - Shop
Maintenance - Repair Shop	BG, WS Darley, Pump seals, WT82	45.36		
Maintenance - Repair Shop	BG, WS Darley, Freight for pump seals, WT82	119.78		
Maintenance - Equipment	PW, Fire System Solutions, Annual extinguisher maintenance, Stn. 72	176.00		72 - Millerton
Propane Service	DS, Canyon Fork Ace Hardware, Propane, Stn. 74	51.81		74 - Morgan Canyon
Maintenance - Buildings & Grou	SS, Clovis True Value, Gas can / edger string, Stn. 86	66.92		86 - Clovis Lakes

Bill

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

Date	Ref. No.
09/23/24	092324

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

Bill Due	10/23/24
Terms	Net 30
Memo	District Cal Card

Expenses

Account	Memo	Amount	Customer:Job	Class
Maintenance - Buildings & Grou	SS, Amazon, Ice maker filters, Stn. 86	131.04		86 - Clovis Lakes
Maintenance - Buildings & Grou	SS, Amazon, Urinal rebuild kit, Stn. 86	47.12		86 - Clovis Lakes
Fire Hoses	SS, LN Curtis, Hose repair parts	3,555.70		
Fire Hoses	SS, Amazon, Hose coupling storage bins	75.53		
Fire Hoses	SS, Amazon, Hose storage shelving	107.93		
Pest Control Service	SS, Amazon, Electric mouse traps, Stn. 86 PPE room	38.40		
Fire Hoses	SS, Amazon, Hard suction / reel, New E86	2,862.66		
Fire Hoses	SS, Amazon, Hose Storage bins	75.53		
Computer Equipment & Software	JC, Splashtop.com, Remote control software, Servers, Unit PCs and AVL	959.00		
Staffing Software	JC, Twilio, Telestaff SMS services	275.07		
Wireless Internet	JC, T-Mobile, Final payment for cancelled devices moved to new account	310.35		
Furniture & Appliances	JC, Uline, Computer desks / file cabinets, Stn. 94 / 95	1,926.56		
Office Supplies	JC, Uline, Desktop riser, Admin Analyst, Trashcan, HQ Trailer	674.63		
Staffing Software	JC, Twilio, Telestaff SMS services	275.38		
Computer Equipment & Software	JC, HP.com, Computer monitors (6), District stations	1,351.61		
Computer Equipment & Software	JC, HP.com, Replacement computers	3,690.59		

Bill

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

Date	Ref. No.
09/23/24	092324

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

Bill Due	10/23/24
Terms	Net 30
Memo	District Cal Card

Expenses

Account	Memo	Amount	Customer:Job	Class
Wireless Internet	JC, Starlink Internet, Monthly internet service, D4304	250.00		
Wireless Internet	JC, Starlink Internet, Mini kit, D4304	673.01		
Wireless Internet	JC, Ponderosa, Internet, Stn. 74	99.95		
Computer Equipment & Software	JC, Amazon, Parts for laptop upgrades, External 1TB SSDs for backup, District Stations	1,059.95		
Staffing Software	JC, Twilio, Telestaff SMS services	275.04		
Furniture & Appliances	JC, Uline, Computer desks / file cabinets, Stn. 90 / 93	3,505.61		
Office Supplies	JC, Uline, Office supplies, Finance / Graphics / Shop ESA	566.29		
Furniture & Appliances	JC, Uline, Storage rack for IT inventory, HQ IT room	541.53		
Telephone Services	JC, Nextiva, VOIP services	1,197.64		
Maintenance - Repair Shop	RB, Amazon, Welding brushes, Shop stock	17.26		40 - Shop
Maintenance - Repair Shop	RB, Lowes, Kussmaul plugs, Shop stock	38.83		40 - Shop
Maintenance - Repair Shop	RB, Associated Compressor, Air compressor, Shop	2,838.95		40 - Shop
Maintenance - Repair Shop	RB, Frontier Fastener, Cab fan connector pins, BR77	9.30		
Maintenance - Repair Shop	RB, Truck Pro, PTO spool valve, BR77	395.02		
Maintenance - Repair Shop	RB, Home Depot, Kussmaul plugs, Shop	107.72		40 - Shop
Maintenance - Repair Shop	RB, Harbor Freight, Solar panel charger, Fuel trailer	284.83		
Maintenance - Repair Shop	RB, Future Ford, Radiator, SQ287	999.72		

Bill

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

Date	Ref. No.
09/23/24	092324

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

Bill Due	10/23/24
Terms	Net 30
Memo	District Cal Card

Expenses

Account	Memo	Amount	Customer:Job	Class
Maintenance - Repair Shop	RB, Auto Zone, Throttle body assembly, P4323B	209.22		
Graphics Services	AS, Grimco, Graphics supplies, Graphics shop	193.60		
Graphics Services	AS, Grimco, Graphics supplies, Graphics shop	67.49		
Public Information Officer	TW, Amazon, Vacuum, PIO trailer	149.35		
Office Supplies	TW, Office Depot, Toner, Svc Center Stock	492.48		
Office Supplies	TW, Office Depot, Office supplies, Shop	85.27		40 - Shop
Office Supplies	TW, Office Depot, Office supplies, Shop	52.36		40 - Shop
Cleaning Supplies	TW, Amazon, Cleaning supplies, Svc Center Stock	147.82		
Cleaning Supplies	TW, Amazon, Cleaning supplies, Svc Center Stock	815.53		
Cleaning Supplies	TW, Amazon, Cleaning supplies, Svc Center Stock	153.38		
PPE Inspection/Repairs	TW, California PPE, Advanced inspections / repairs	1,390.00		
Personal Safety Supplies	TW, Amazon, Leather punches for shields	146.52		
Furniture & Appliances	TW, Staples, La-Z-Boy, Stn. 90 ok B91	442.79		90 - Caruthers
Office Supplies	TW, Staples, Office supplies, Stn. 90	21.80		90 - Caruthers
Oxygen	TW, Barnes Welding, Medical O2 refills	226.78		
Cleaning Supplies	TW, Costco, Cleaning supplies, Svc Center Stock	662.64		
Computer Equipment & Software	TW, Bestbuy, Starlink kit, D4304	326.16		

Bill

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

Date	Ref. No.
09/23/24	092324

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

Bill Due	10/23/24
Terms	Net 30
Memo	District Cal Card

Expenses

Account	Memo	Amount	Customer:Job	Class
Protection/Planning	TW, Amazon, Rubber stamps, Protection / Planning	49.21		45 - Protection Planning
Office Supplies	TW, Staples, Office supplies, Training	123.34		60 - Training Center
Food	TW, Staples, Coffee, Training	70.69		60 - Training Center
Cleaning Supplies	TW, Staples, Cleaning supplies, Training	7.51		60 - Training Center
Protection/Planning	TW, Staples, Office / cleaning supplies, Protection/Planning	445.89		45 - Protection Planning
Office Supplies	TW, Amazon, Office supplies, Stn. 82	19.42		82 - Del Rey
Office Supplies	TW, Amazon, Office supplies, Stn. 82	14.02		82 - Del Rey
Cleaning Supplies	TW, Amazon, Cleaning supplies, Svc Center Stock	98.78		
Maintenance - Buildings & Grou	TW, Amazon, Remotes for gates	71.74		
Cleaning Supplies	TW, Costco, Cleaning supplies, Svc Center Stock	891.00		
Furniture & Linens	TW, Amazon, USA Flags	163.45		
Fire Fighting Equipment	CV, Harbor Freight, Sawzall blades, E85	23.90		
Training	CV, Home Depot, Residential prop materials, Training	397.88		60 - Training Center
Training	CV, Home Depot, Residential prop materials, Training	126.22		60 - Training Center
Training	CV, Valley Iron, Residential prop materials, Training	223.38		60 - Training Center
Training	CV, Home Depot, Residential prop materials, Training	176.99		60 - Training Center
Food	CV, Mi Linda Tierra Market, BC / DC meeting lunch	205.31		
Maintenance - Buildings & Grou	DU, Canyon Fork Ace Hardware, Repair supplies for app bay, Stn. 72	22.99		72 - Millerton

Bill

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

Date	Ref. No.
09/23/24	092324

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

Bill Due	10/23/24
Terms	Net 30
Memo	District Cal Card

Expenses

Account	Memo	Amount	Customer:Job	Class
Maintenance - Buildings & Grou	MB, Home Depot, Station maintenance, Stn. 94	90.09		94 - Harris Ranch
Memberships & Subscriptions	MM, Mzeroa.com, UAS Online training course membership, Training	99.00		60 - Training Center
Training	MM, Home Depot, Lumber forcible entry props, Training	127.61		60 - Training Center
Training	JM, Home Depot, Lumber training prop, Training	2,333.47		60 - Training Center
Training	JM, Amazon, Directory hardware, Training	68.31		60 - Training Center
Training	JM, Carnitas La Piedad, Lunch training meeting, Training	61.80		60 - Training Center
Training	JM, Taqueria Las Cabanas, Construction lunch, Training	84.24		60 - Training Center
Training	JM, Amazon, Directory hardware, Training	18.34		60 - Training Center
Training	JM, Amazon, Directory hardware, Training	5.13		60 - Training Center
Food	JM, Mountain Mikes, Board meeting dinner	167.38		
Small Appliances/Kitchen Goods	RB, Amazon, Kitchen supplies / bath mats, Stn. 87	96.82		87 - South Fresno
Furniture & Linens	RB, Amazon, Microfiber towels, Stn. 87	91.76		87 - South Fresno
Postage	TA, Sams Mail Call, Fit test machine shipping	52.34		
Small Appliances/Kitchen Goods	TA, Amazon, Kitchen supplies, Stn. 82	118.47		82 - Del Rey
Maintenance - SCBA/ TIC / JAWS	TA, TSI, Fit Test machine cleaning alcohol	187.36		
Small Appliances/Kitchen Goods	TA, Amazon, Kitchen supplies, Stn. 82	104.69		82 - Del Rey
Food	TA, Five Guys, Incident meal # 013288, E84	80.93		

Bill

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

Date	Ref. No.
09/23/24	092324

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

Bill Due	10/23/24
Terms	Net 30
Memo	District Cal Card

Expenses

Account	Memo	Amount	Customer:Job	Class
Food	TA, Leos Country Kitchen, Incident meal # 013288, E84	87.42		
Food	TA, Starbucks, Incident meal # 013288, E84	34.30		
Postage	TA, Sams Mail Call, Fit test machine shipping	53.13		
Maintenance - Buildings & Grou	TA, Home Depot, Garden hose, electric cover, Stn. 82	116.49		82 - Del Rey
Gasoline	TA, Red Triangle, 50:1 Tru fuel for small engines	968.63		
Small Tools & Lanscape Equip.	TA, Nelson's Power Center, Hedger throttle cable, Stn. 93	31.23		93 - Huron
Maintenance - SCBA/ TIC / JAWS	TA, Nelson's Ace Hardware, Chainsaw bar oil	112.77		
Maintenance - Buildings & Grou	TA, Home Depot, Station maintenance, Stn. 82 / 89	85.86		
Supplies - Medical	SB, DQE Ready, Modesty kits	662.49		
Supplies - Medical	SB, Home Depot, Modesty kits bag	26.97		
Furniture & Appliances	SB, WalMart, TV, Stn. 89	488.65		89 - Easton
Maintenance - Repair Shop	JE, Detail Garage, Engine detailing supplies, Stn. 87	65.08		87 - South Fresno
Maintenance - Buildings & Grou	JE, Amazon, Fridge gasket, Stn. 87	43.14		87 - South Fresno
Office Supplies	JE, Amazon, Acrylic paint pens, Stn. 87	25.89		87 - South Fresno
Exercise Equipment	AS, REP Fitness, Dumbell rack, Stn. 85	138.07		85 - Clovis
Exercise Equipment	AS, Rogue Fitness, Plastic kits for dog sleds, District stations	997.43		
Public Information Officer	JW, Horn Photo, Replacement camera, PIO	2,583.85		
Public Information Officer	JW, Horn Photo, Camera warranty, PIO	344.55		

Bill

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

Date	Ref. No.
09/23/24	092324

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

Bill Due	10/23/24
Terms	Net 30
Memo	District Cal Card

Expenses

Account	Memo	Amount	Customer:Job	Class
Training	AC, Dog House Grill, Lunch for concrete pour, Training	242.55		60 - Training Center
Training	AC, Crown Shortload Concrete, Concrete, Training	2,103.35		60 - Training Center
Cellular Service	RM, Apple, August iPhone storage, D100	0.99		
Cellular Service	RM, Apple, September iPhone storage, D100	0.99		
Food	PH, Staples, Plastic cutlery, Admin	23.64		
Office Supplies	PH, Staples, Rip n Run, District stations	75.77		
Office Supplies	PH, Staples, Office supplies, Finance	29.24		
Personal Safety Supplies	PH, Hobby Lobby, Pens for shields, BC71	7.54		
Furniture & Appliances	JDT, Ventura TV, Dishwasher, Stn. 87	772.54		87 - South Fresno
Maintenance - Buildings & Grou	JDT, Ferguson Enterprise, PVC repair tools	33.81		
Maintenance - Buildings & Grou	JDT, Valley Air, Plumbing service, Stn. 87	325.00		87 - South Fresno
Maintenance - Buildings & Grou	JDT, Home Depot, Sprinkler repair supplies, Stn. 82	52.55		82 - Del Rey
Maintenance - Buildings & Grou	BM, Lowes, Station maintenance, Stn. 85	35.57		85 - Clovis
Fire Fighting Equipment	BM, Rtic, Ice chests, B71 / B91	204.06		
Personal Safety Supplies	BM, Amazon, Hole punch set district PPE	33.14		
Maintenance - Buildings & Grou	BM, Lowes, Drain snake, Stn. 85	41.01		85 - Clovis
Food	BM, Carnitas y Mariscos, Lunch PPE project	39.13		
Food	BM, Carnitas y Mariscos, Lunch PPE project	14.68		

Bill

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

Date	Ref. No.
09/23/24	092324

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

Bill Due	10/23/24
Terms	Net 30
Memo	District Cal Card

Expenses

Account	Memo	Amount	Customer:Job	Class
Personal Safety Supplies	BM, Hobby Lobby, PPE project supplies	9.69		
Furniture & Appliances	BM, WalMart, TV, Stn. 85	543.72		85 - Clovis
Maintenance - Repair Shop	BM, Torres Tinting, Window tint, B71 / B91	800.00		
Maintenance - Buildings & Grou	BM, Lowes, Station maintenance, Stn. 85	36.00		85 - Clovis
Maintenance - Repair Shop	JW, Star Mount System, Starlink vehicle mounts, D4304	336.87		
Transportation/Travel Claim	JW, American Air, Mobile equipment travel, Wittwer	705.95		
Transportation/Travel Claim	JW, American Air, Mobile equipment travel, Edlund	705.95		
Transportation/Travel Claim	JW, American Air, Mobile equipment travel, Vento	705.95		
Transportation/Travel Claim	JW, American Air, Mobile equipment travel, Greenwood	705.95		
Maintenance - Buildings & Grou	EV, Clovis Ace Hardware, Station maintenance, Stn. 86	47.60		86 - Clovis Lakes
Propane Service	EV, Clovis Ace Hardware, Propane refill, Stn. 86	21.47		86 - Clovis Lakes
Cleaning Supplies	EV, Clovis Ace Hardware, Cleaning supplies, Stn. 86	19.62		86 - Clovis Lakes
Maintenance - Buildings & Grou	JW, Home Depot, Supplies for bed shelving project, Stn. 83	208.84		83 - Selma
Maintenance - Buildings & Grou	JW, Home Depot, Supplies for bed shelving project, Stn. 83	160.40		83 - Selma
Maintenance - Buildings & Grou	JW, Home Depot, Supplies for bed shelving project, Stn. 83	56.06		83 - Selma
Maintenance - Buildings & Grou	JW, Amazon, Bed lights, Stn. 83	37.91		83 - Selma
Maintenance - Buildings & Grou	JW, Amazon, Bed lights, Stn. 83	303.28		83 - Selma
Maintenance - Buildings & Grou	JW, Home Depot, Supplies for bed shelving project, Stn. 83	16.55		83 - Selma

Bill

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

Date	Ref. No.
09/23/24	092324

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

Bill Due	10/23/24
Terms	Net 30
Memo	District Cal Card

Expenses

Account	Memo	Amount	Customer:Job	Class
Maintenance - Buildings & Grou	JW, Home Depot, Gas house paint, Stn. 83	94.99		83 - Selma
Food	JW, Chalio's, Incident meals, CAFKU020083	97.81		
Propane Service	JW, Nelson's Ace Hardware, Propane, Stn. 83	76.26		83 - Selma
Engraving Operation	JW, Johnson Plastics, Laser program supplies	384.95		
Maintenance - Buildings & Grou	JW, Home Depot, Supplies bay bathroom, Stn. 83	181.53		83 - Selma
Transportation/Travel Claim	JC, Fastrak Violation, Vehicle #004 used for travel, Training	5.00		60 - Training Center
Legal Notices & Publications	JC, Indeed Jobs, Heavy equipment mechanic advertising	164.49		
Miscellaneous	JC, Payoneer, Fraud	4,397.35		
Memberships & Subscriptions	JC, Intuit Quickbooks, Annual renewal	4,324.00		
Maintenance - Buildings & Grou	CM, Lowes,	108.08		
Maintenance - Buildings & Grou	CM, Lowes	91.64		

Expense Total : 103,166.66

Bill Total : \$103,166.66

Bill Credit

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

Date	Ref. No.
09/23/24	092324

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

Bill Due
Terms
Memo District Cal Card

Expenses

Account	Memo	Amount	Customer:Job	Class
Maintenance - Repair Shop	RB, Lowes, Returned wrong kussmaul plugs, Shop	-196.85		
Maintenance - Repair Shop	RB, Becs Pacific, Defective turbo credit, E96	-2,267.58		
Maintenance - Buildings & Grou	MB, Home Depot, Returned items	-42.84		94 - Harris Ranch
Maintenance - Buildings & Grou	EV, Clovis Ace Hardware, Returned propane hose / regulator, Stn. 87	-29.14		87 - South Fresno

Expense Total : -2,536.41

Bill Total : \$2,536.41

Fresno County Fire Protection District

Balance Sheet

As of September 30, 2024

	Sep 30, 24
ASSETS	
Current Assets	
Checking/Savings	
0105 · PVB Ranger Club	3,696.56
0107 · WFB Operating Account	582,695.17
0109 · WFB Reserve Account	2,480,865.16
0110 · County of Fresno Treasury	
County Cash-10000 Gen Fund	4,008,335.90
County Cash-20000 Capital Equip	4,373,170.10
County Cash-41240 Zone 2	50,914.46
County Cash-41250 Zone 3	3,494.48
County Cash-41260 Zone 4	1,146.18
County Cash-41270 Zone 5	108,870.45
County Cash-41280 Zone 6	4,433.71
County Cash-41290 Zone 7	62,586.99
County Cash-41300 Zone 8	26,003.18
County Cash-41310 Zone 9	97,251.40
County Cash-41320 Zone 10	5,925,000.10
County Cash-41360 Zone A	263,262.06
County Cash-41370 Hydrant Maint	2,728.52
County Cash-41380 MNTFA	122,338.90
County Cash-41389 CFD	171,149.15
County Cash-41390 Zone 1(A) CFD	301,813.57
County Cash-41391 Zone 1(B) CFD	416,981.55
County Cash-41392 Zone 2(A) CFD	268,776.09
County Cash-41393 Zone 2(B) CFD	152,479.88
Total 0110 · County of Fresno Treas...	16,360,736.67
0111 · WFB Bldg. Contingency	361,590.64
0112 · WFB Payroll	46,491.05
Total Checking/Savings	19,836,075.25
Accounts Receivable	
1200 · Accounts Receivable	492,342.91
Total Accounts Receivable	492,342.91
Other Current Assets	
12600 · Prepaid Expenses	16,643.07
15000 · Lease Receivable	17,729.20
Total Other Current Assets	34,372.27
Total Current Assets	20,362,790.43
TOTAL ASSETS	20,362,790.43
LIABILITIES & EQUITY	
Liabilities	
Current Liabilities	
Accounts Payable	
2000 · Accounts Payable	6,742,792.71
Total Accounts Payable	6,742,792.71
Other Current Liabilities	
2050 · Accrued Vacation	31,815.99
2100 · Accrued Wages	37,220.97
24000 · Payroll Liabilities	296.81
25000 · Deferred Lease Revenue	17,729.20
Total Other Current Liabilities	87,062.97
Total Current Liabilities	6,829,855.68
Total Liabilities	6,829,855.68
Equity	
30000 · Opening Balance Equity	568,283.95
32000 · Retained Earnings	9,944,898.65
34000 · Prior Period Adjustments	95,738.95
3900 · Fund Balance	10,207,058.53
Net Income	7,283,045.33-
Total Equity	13,532,934.75
TOTAL LIABILITIES & EQUITY	20,362,790.43



FRESNO COUNTY FIRE

PROTECTION DISTRICT

Honor, Integrity, Cooperation & Professionalism

October 16, 2024

Fire Prevention & Law Enforcement Summary for September 2024

FIRE INVESTIGATIONS	Sept-24	Sept-23	2024 YTD
STRUCTURE	4	6	54
VEGETATION	9	6	101
VEHICLE	1	1	11
REFUSE	2	2	18
IMPROVEMENT	0	0	0
AG PRODUCT	0	0	6
OTHER AGENCY ASSIST	0	0	6
TOTALS	16	15	106
PRA REQUEST LRA	14	27	114
PRA REQUEST SRA	11	19	65
LE RELATED CALLS			
LAW ENFORCEMENT	33	21	182
CITATIONS	7	3	39
ARRESTS	2	3	6

Protection & Planning Summary for September

SERVICES	District	Auberry	Fowler	Huron	Mendota	Parlier	San Joaquin	Shaver Lake	2024 YTD	2023 YTD
Conditioning Letters	7	0	0	0	0	0	0	0	104	49
Over The Counter Mtgs	5	1	1	0	0	0	0	0	70	57
Plan Reviews	28	0	10	0	1	0	0	0	302	221
Field Inspections	47	0	2	4	5	2	1	2	739	703
Insurance Inquiries	3	0	0	0	0	0	0	0	16	37
Annual Inspection	1	0	4	1	0	0	0	0	29	63
School Inspection	2	0	0	0	0	0	0	0	48	36
4290 Inspection	SRA 11	0	0	0	0	0	0	0	25	148
Other activities	4 Knox box install, 4 Weed/Fire Hazard Inspections									

Quick WO History

<u>Asset</u>	<u>WO #</u>	<u>Meter</u>	<u>Closed Date</u>	<u>Work Code</u>
519 (WT77): 1999 INTERNATIONAL	4765	Miles	09/30/2024	14: A SERVICE
Date(s): 09/01/2024 - 09/30/2024 513 (L72): 2022 SMEAL	4764	Miles	09/30/2024	14: A SERVICE
211 (E86): 2009 SMEAL METRO STAR	4763	Miles	09/30/2024	14: A SERVICE
314 (WT96): 2001 INTERNATIONAL	4759	Miles	09/30/2024	14: A SERVICE
227 (New E82): 2022 SMEAL	4758	Miles	09/30/2024	14: A SERVICE
224 (BR82): 2000 INTERNATIONAL	4757	Miles	09/30/2024	14: A SERVICE
222 (E89): 2021 SMEAL METRO STAR	4756	Miles	09/30/2024	14: A SERVICE
210 (E72): 2009 SMEAL METRO STAR	4755	Miles	09/30/2024	14: A SERVICE
209 (E94): 2009 SMEAL METRO STAR	4754	Miles	09/30/2024	14: A SERVICE
236 (E77): 2000 HME SFO	4762	Miles	09/29/2024	14: A SERVICE
216 (E93): 2013 SMEAL METRO STAR	4761	Miles	09/29/2024	14: A SERVICE
313 (WT93): 2021 KENWORTH	4760	Miles	09/29/2024	14: A SERVICE
014 (IT): 2022 Chevrolet Silverado	4741	Miles	09/28/2024	10: B SERVICE Part: 5W-30 Engine oil (8QTS) Part: 200942 Air filter Napa Part: 100255 Engine oil filter Napa Part: 203WOR Fuel System cleaner CF5 (BG) Part: 115W0R Engine oil supplement MOA (BG) Part: 4211 Cabin air filter Napa Labor: 1337 - Huerta, Angel
227 (New E82): 2022 SMEAL	4740	Miles	09/28/2024	16: WINDOWS AND MIRRORS Part: 25-220 wiper blades trico Part: 9822 windshield cleaner (BG) Labor: 1337 - Huerta, Angel
				10: B SERVICE Part: 15W-40 Engine oil (33QTS) Part: 9478 Engine Air filter Napa Part: F520121 Fuel filter Part: FF63041NN Fuel filter secondary Part: LF14002NN Engine Oil filer Labor: 11 - Lovett, Josh Labor: 1337 - Huerta, Angel

Quick WO History

<u>Asset</u>	<u>WO #</u>	<u>Meter</u>	<u>Closed Date</u>	<u>Work Code</u>
205 (E295): 2005 HME INTRUDER	4727	Miles	09/25/2024	14: A SERVICE Part: VV615 Valvoline Tube of grease Labor: 1337 - Huerta, Angel
Date(s): 09/01/2024 - 09/30/2024				
520 (S3): 2009 Ford F550	4726	Miles	09/24/2024	03: BRAKES Part: T880305 Front Rotors Part: FT7972NC Front Brake pads Part: FT7972NC Rear Brake pads Part: FT880374 Rear Rotors Napa Part: 3186XB Rear Calipers Napa Part: 85032CC brake fluid DOT 3 (BG) Part: 34928 wheel seals Labor: 1337 - Huerta, Angel 10: B SERVICE Part: 15w-40 Engine oil (12QTS) Part: 11232CC Diesel oil conditioner BG Part: 9886 Air filter Napa Part: 3963 Fuel filter's Napa Part: 7311 Engine oil filter Napa Part: 248W0R diesel fuel conditioner (BG) Labor: 1337 - Huerta, Angel 16: WINDOWS AND MIRRORS Part: 6-022 wiper blades Part: 9822 windshield cleaner concentrate BG Labor: 1337 - Huerta, Angel 18: STEERING AND SUSPENSION Part: 269-3710 Tie rod End Part: ES34202 steering tie rod collar Part: 269-6122 Upper Drag the link bar Labor: 1337 - Huerta, Angel
City of Fresno:	4738		09/23/2024	35: GRAPHICS Labor: 1088 - SANDERS, ANDY
228 (New E71): 2024 SMEAL METRO STAR	4725	Miles	09/22/2024	30: PUMP SYSTEM Labor: 6995875 - FAGUNDES, MICHAEL
219 (L87): 2019 SMEAL METRO STAR	4724	Miles	09/21/2024	30: PUMP SYSTEM Part: 61403 6" intake screen, zinc Labor: 6995875 - FAGUNDES, MICHAEL
515 (R4331): 2018 Dodge RAM 5500	4723	Miles	09/20/2024	10: B SERVICE Part: FT8446F Rear Brake Pads Part: 6930 Air Filter Part: 600255NP Fuel Filter Part: 6-022 Wiper Blades Part: 7620 Oil Filter Part: 15w40 Engine Oil Qts Labor: 817025 - Kagy, Dakota
Orange Cove Fire Department:	4722	12,918.0 Miles		05: BODY Labor: 001344 - SANTOS, ANTONIO

Quick WO History

Asset	WO #	Meter	Closed Date	Work Code
Selma Fire Department: Date(s): 09/01/2024 - 09/30/2024	4735	Miles	09/17/2024	35: GRAPHICS Labor: 1088 - SANDERS, ANDY
City of Fresno:	4734		09/17/2024	35: GRAPHICS
218 (E95): 2013 SMEAL METRO STAR	4712	235,086.0 Miles		sirens not operating from steering wheel Instrument cluster gauge intermittently working 01: AIR CONDITIONING Labor: 6995875 - FAGUNDES, MICHAEL 05: BODY Part: 050796V009 LH door latch assy Labor: 6995875 - FAGUNDES, MICHAEL 09: ELECTRICAL Labor: 6995875 - FAGUNDES, MICHAEL 16: WINDOWS AND MIRRORS Labor: 6995875 - FAGUNDES, MICHAEL
322 (WT90): 2019 KENWORTH T440	4711	Miles	09/17/2024	23: LIGHTING (CHASSIS & CODE 3) Labor: 6995875 - FAGUNDES, MICHAEL
402 (EXCAVATOR): 2007 BOBCAT 331	4710	Engine Hours	09/17/2024	02: ENGINE Part: Gallons aws 46 hyd oil Part: 1455 hyd filter Part: 6490 inner air filter Part: 6489 outer air filter Labor: 6995875 - FAGUNDES, MICHAEL
237 (BR94): 2002 INTERNATIONAL 4700 4709		Miles	09/16/2024	05: BODY Part: 8200725 latch assy Labor: 6995875 - FAGUNDES, MICHAEL
318 (WT282): 1993 INTERNATIONAL 2674	4708	Miles	09/16/2024	02: ENGINE Labor: 6995875 - FAGUNDES, MICHAEL
203 (E296): 2005 HME INTRUDER	4706	Miles	09/16/2024	14: A SERVICE Part: 80-806 Grease kimball Midwest Labor: 1337 - Huerta, Angel
220 (E84): 2019 SMEAL METRO STAR	4707	Miles	09/15/2024	01: AIR CONDITIONING Part: spu-ix-30101522 12" spal fan Labor: 6995875 - FAGUNDES, MICHAEL 03: BRAKES Part: 66845B web brake drums Part: XK3124711QP brake shoe kit Labor: 6995875 - FAGUNDES, MICHAEL 09: ELECTRICAL Part: EL-12947 proximity switch Labor: 695099 - HUERTA, ANGEL Labor: 6995875 - FAGUNDES, MICHAEL

Quick WO History

<u>Asset</u>	<u>WO #</u>	<u>Meter</u>	<u>Closed Date</u>	<u>Work Code</u>
				Labor: 6995875 - FAGUNDES, MICHAEL Labor: 6995875 - FAGUNDES, MICHAEL
Date(s): 09/01/2024 - 09/30/2024				10: B SERVICE Part: QTS 15w40 motor oil Part: UF106 def filter Part: 1748XD oil filter Part: 6556 air filter Part: FF63054NN fuel filter Part: FS1098 fuel filter Labor: 695099 - HUERTA, ANGEL
				30: PUMP SYSTEM Part: 350133 kit 2.5" akron repair Labor: 6995875 - FAGUNDES, MICHAEL Labor: 6995875 - FAGUNDES, MICHAEL Labor: 6995875 - FAGUNDES, MICHAEL Labor: 6995875 - FAGUNDES, MICHAEL Labor: 6995875 - FAGUNDES, MICHAEL Labor: 6995875 - FAGUNDES, MICHAEL
555 (New DT43): 2022 Dodge RAM 3500	4705	Miles	09/15/2024	10: B SERVICE Part: 6930 air filter Part: PF46152 fuel filter Part: 600255NP fuel filter Part: 7620 oil filter Part: QTS 15w40 motor oil Part: 4579 cabin filter Labor: 1337 - Huerta, Angel Labor: 6995875 - FAGUNDES, MICHAEL
545 : 2004 PETERBILT 377	4700	Miles	09/14/2024	03: BRAKES Part: 4725001230 ABS module assembly Labor: 1337 - Huerta, Angel
009 (PIO-43A): 2018 Chevrolet Tahoe	4699	Miles	09/14/2024	03: BRAKES
213 (E85): 2013 SMEAL METRO STAR	4704	Miles	09/13/2024	05: BODY Labor: 6995875 - FAGUNDES, MICHAEL 09: ELECTRICAL Part: DAC190008 smeal turn signal switch Labor: 6995875 - FAGUNDES, MICHAEL 30: PUMP SYSTEM Labor: 6995875 - FAGUNDES, MICHAEL
237 (BR94): 2002 INTERNATIONAL 4700	4703	Miles	09/13/2024	08: TIRES Part: g182 goodyear 11r22.5 tires Part: TR545D valve stems Labor: 695099 - HUERTA, ANGEL Labor: 6995875 - FAGUNDES, MICHAEL Labor: 6995875 - FAGUNDES, MICHAEL
015 (*NEW* B81): 2023 Chevrolet K2500HD	4701	Miles	09/12/2024	10: B SERVICE Part: 4211 Cabin air filter Napa Part: 100255 Engine oil filter Napa Part: 5W-30 Engine oil (9QTS) Part: 203WOR fuel system cleaner CF5

Quick WO History

<u>Asset</u>	<u>WO #</u>	<u>Meter</u>	<u>Closed Date</u>	<u>Work Code</u>
				BG Part: 115W0R engine oil supplement MOA BG Labor: 1337 - Huerta, Angel
Date(s): 09/01/2024 - 09/30/2024				16: WINDOWS AND MIRRORS Part: FLTS22 wiper blades Fleetrite Part: 9822 windshield cleaner concentrate Labor: 1337 - Huerta, Angel
001 (U18): 2013 Chevrolet Tahoe	4697	Miles	09/12/2024	08: TIRES Part: LT265/70R17 good years Part: 92-0146 TPMS Val stems Labor: 1337 - Huerta, Angel 10: B SERVICE Part: 2488 Engine air filter Napa Part: 7060 oil filter Napa Part: 5W-30 Engine oil (6QTS) Part: 203WOR fuel system cleaner CF5 BG Part: 115W0R engine oil supplement MOA BG Labor: 001344 - SANTOS, ANTONIO 16: WINDOWS AND MIRRORS Part: 6-022 wiper blades Napa Part: 9822 windshield cleaner concentrate BG Labor: 1337 - Huerta, Angel
Sanger Police Department:	4737		09/11/2024	35: GRAPHICS Labor: 1088 - SANDERS, ANDY
237 (BR94): 2002 INTERNATIONAL 4700	4698	Miles	09/11/2024	08: TIRES Part: Tire plugs Labor: 1337 - Huerta, Angel
212 (E96): 2009 SMEAL METRO STAR	4702	Miles	09/10/2024	30: PUMP SYSTEM Part: K667-7 pump packing Part: K869 push button switch Labor: 6995875 - FAGUNDES, MICHAEL
City of Fresno:	4732		09/09/2024	35: GRAPHICS
215 (E83): 2013 SMEAL METRO STAR	4676	Miles	09/06/2024	02: ENGINE
531 (SQ87): 2016 Dodge RAM 5500	4663	109,370.0 Miles		electrical Part: 782-2020 fuse holder (Napa) 10: B SERVICE
085 (U17): 2007 Chevrolet K2500HD	4662	Miles	09/05/2024	04: TRANSMISSION Part: 20787608 transmission shift cable (GM) Labor: 001344 - SANTOS, ANTONIO 10: B SERVICE

Quick WO History

<u>Asset</u>	<u>WO #</u>	<u>Meter</u>	<u>Closed Date</u>	<u>Work Code</u>
Date(s): 09/01/2024 - 09/30/2024				Part: 7060 Engine oil filter Napa Part: 2488 Engine air filter Napa Part: P03WOR fuel system cleaner CF5 (BG) Part: 115W0R engine oil supplement MOA (BG) Part: 5W-30 Engine oil (6QT) Part: 9822 windshield cleaner concentrate (BG) Part: 25-220 wiper blades Napa trico force Labor: 001344 - SANTOS, ANTONIO Labor: 1337 - Huerta, Angel
225 (BR96): 2002 INTERNATIONAL	4661	Miles	09/05/2024	01: AIR CONDITIONING Part: 25-060470HD a/c belt Labor: 5780466 - NGUYEN, FERSON Labor: 6995875 - FAGUNDES, MICHAEL 09: ELECTRICAL Part: 468438C91 ignition switch Part: 3505300C1 relay Labor: 5780466 - NGUYEN, FERSON 23: LIGHTING (CHASSIS & CODE 3) Part: 3566944C91 turn signal switch Part: REL20 relay Labor: 6995875 - FAGUNDES, MICHAEL
228 (New E71): 2024 SMEAL METRO STAR	4660	Miles	09/05/2024	05: BODY Part: License plate Labor: 1337 - Huerta, Angel
539 (SQ287): 2008 Ford F550	4689	Miles	09/04/2024	14: A SERVICE
007: 2006 Ford Explorer	4659	Miles	09/04/2024	09: ELECTRICAL Part: 665MF batterie Deka Labor: 1337 - Huerta, Angel
218 (E95): 2013 SMEAL METRO STAR	4657	Miles	09/03/2024	05: BODY Part: Hose bed pump assembly spool valves. Part: Hose bed pump assembly counterbalance valve Labor: 817025 - Kagy, Dakota
220 (E84): 2019 SMEAL METRO STAR	4713	Miles	09/02/2024	14: A SERVICE
314 (WT96): 2001 INTERNATIONAL	4684	Miles	09/02/2024	14: A SERVICE
313 (WT93): 2021 KENWORTH	4717	Miles	09/01/2024	14: A SERVICE
228 (New E71): 2024 SMEAL METRO STAR	4715	Miles	09/01/2024	14: A SERVICE

Quick WO History

<u>Asset</u>	<u>WO #</u>	<u>Meter</u>	<u>Closed Date</u>	<u>Work Code</u>
318 (WT282): 1993 INTERNATIONAL 2674	4691	Miles	09/01/2024	
Date(s): 09/01/2024 - 09/30/2024				14: A SERVICE
211 (E86): 2009 SMEAL METRO STAR	4690	Miles	09/01/2024	14: A SERVICE
529 (P74): 1995 Ford F350	4688	Miles	09/01/2024	14: A SERVICE
513 (L72): 2022 SMEAL	4687	Miles	09/01/2024	14: A SERVICE
507 (New BS82): 2021 RAM 5500	4686	Miles	09/01/2024	14: A SERVICE
313 (WT93): 2021 KENWORTH	4685	Miles	09/01/2024	14: A SERVICE
224 (BR82): 2000 INTERNATIONAL	4683	Miles	09/01/2024	14: A SERVICE
222 (E89): 2021 SMEAL METRO STAR	4682	Miles	09/01/2024	14: A SERVICE
214 (E74): 2013 SMEAL METRO STAR	4681	Miles	09/01/2024	14: A SERVICE

**PROPERTY TAX ALLOCATION
AGREEMENT BETWEEN
THE CITY OF SELMA
AND
THE FRESNO COUNTY FIRE PROTECTION DISTRICT**

This Property Tax Allocation Agreement (“Agreement”) is entered into and effective _____ (“Effective Date”), between the City of Selma, a California municipal corporation (“City”) and the Fresno County Fire Protection District (“District”), a local fire protection district organized and existing as a California Special District under provisions of the Fire Protection District Law of 1987 (Health & Safety Code Section 13800 *et seq.*) with respect to the following Recitals, which are incorporated as a substantive part of this Agreement.

RECITALS

WHEREAS, the District is the primary provider of fire suppression, prevention, rescue, emergency medical services and hazardous material emergency response and other services relating to the protection of lives and property (“Fire Protection Services”) within its territorial limits, which includes areas near the incorporated centers of the County of Fresno (“County”), including the City. Current District boundaries are reflected in **Exhibit 1**, attached and incorporated by this reference. The District also provides Fire Protection Services to certain incorporated cities and substantial portions of unincorporated areas within the County; and

WHEREAS, the City is the provider of Fire Protection Services within its corporate limits; and

WHEREAS, the District's primary source of funding comes from general purpose *ad valorem* property tax revenue from all real property within its territory (property taxes). The revenue within involved tax rate areas is based on the combined “parent zone” and applicable “service zone” tax rates to the taxable value of the real property within such territory; and

WHEREAS, from time to time in connection with proposed property development, territory within the District is annexed into the City and detached from the District. To address the impact of the resulting loss of property tax revenue on District facilities, equipment and personnel and partially mitigate impacts upon the District from annexations and detachments, Fresno County Local Agency Formation Commission (“LAFCo”) policy requires the City and District to reach an agreement governing the transition of Fire Protection Services: and

WHEREAS, for the past 30 years District and the incorporated cities in the County have operated under transition agreements, the most recent covering the last ten (10) years (the “2014 Transition Agreement”), under which the City agreed to pay District a

yearly sum of money upon annexation and detachment of property reflecting a percentage of Property Taxes the District would have received had the property not been annexed for a period of 10 years; and

WHEREAS, the District and City desire to enter into a new agreement under substantially the same terms, removing obsolete language, and providing for a new 10 year term with an option for the parties to extend the term for an additional 10 years; and

WHEREAS, the intent of this Agreement is to apply to all unincorporated areas that are within the jurisdictional boundaries of the District which may be subject to annexation to the City.

AGREEMENT

NOW, THEREFORE, the parties agree as follows:

1. Effect of Recitals. The foregoing Recitals are incorporated in and are a part of this Agreement.

2. Allocation and Payment of Property Taxes.

a. Upon the effective date of annexations/reorganizations of property (“Affected Territory”) into the City and detachment of the Affected Territory from the District, the real property tax previously imposed on the Affected Territory, and collected and allocated by Fresno County for the benefit of the District (“Base Year Allocation” or “BYA”) shall continue to be collected by the County from the City's portion of real property taxes, but paid to the City and the City shall allocate and pay the BYA for the Affected Territory to the District for a period of 10 years from the effective date of the specific reorganization. The BYA shall include any increase up to two percent (2%) per annum imposed by the County in accordance with the constitutional rate. Other than a potential up to 2% annual increase in the BYA, the District will not be eligible to receive any increase in the BYA.

For the purposes of this Agreement, the effective date of reorganizations and the date to be used for when the tax reallocation to District commences, shall be the date upon which the annexation of property is recorded with the County Recorder and California State Board of Equalization consistent with applicable law.

Exhibit 2, attached and incorporated by this reference, sets forth the example of the calculation.

District shall be responsible for creating the tax allocation rate schedule and providing City the ability for review and agreement prior to District invoicing the City for the BYA.

b. The District shall notice and invoice the City to pay the applicable BYA to the District in July of each year. Such notice shall include the applicable tax allocation rate schedule showing the BYA due the District. City shall send the applicable payment to District within thirty (30) days after the City's receipt of the District's notice, invoice and tax allocation rate schedule. In the event the City does not pay to the District the applicable BYA due the District within said thirty (30) day period, the amount due the District shall be assessed interest at the legal rate commencing on the thirty first (31) day after the City's receipt of the District's notice and tax allocation rate schedule. The City's failure to make the allocated monetary payment amount due the District within the time period set forth in this subparagraph 2b. shall be considered a material breach of this Agreement.

c. The City and District agree that if it is estimated the annual allocation of BYA over the 10-year allocation period, which includes the 2% annual constitutional rate increase, is less than \$10,000, City will pay the entire 10-year allocation in one (1) lump sum at the time the first annual allocation payment is due.

3. Term. The term of this Agreement shall be for a period of 10 years from the Effective Date, through June 30, 2034, and it shall replace in all respects the 2014 Transition Agreement between the parties, except that obligations which by the terms expressed herein are intended to continue beyond the term of this Agreement shall continue until satisfied. This Agreement may also be extended by an additional period of 10 years from the expiration date with the agreement of both District and City.

4. Affect of Annexations. Upon annexation of affected properties to City, those properties shall detach from the District, and all Property Taxes shall be allocated consistent with Agreement section 2 and existing laws, rules, policies and procedures established in the County, subject to any applicable agreement between City and the County.

5. LAFCo Compliance. District and City agree that this Agreement is intended to satisfy the intent and purpose of the Cortese-Knox-Hertzberg Local Government Reorganization Act of 2000.

6. Non-Opposition to Annexations. District represents and agrees that during the term of this Agreement, it will not oppose further annexation to the City. This District agreement does not extend to modifications to the City Sphere of Influence or required Municipal Service Reviews adopted by the Fresno County LAFCo.

7. Accounting. District and City agree that their designated representatives shall have the right to review and to copy any records and supporting documentation pertaining to the performance of this Agreement. District and City agree to maintain such records for a possible audit for a minimum of four (4) years from the recording date of an annexation to the City and to allow access to such records for an audit during normal business hours.

8. Termination.

a. Termination Upon Expiration. This Agreement shall terminate upon expiration of its Term, if not extended by agreement.

b. Termination Due to Invalidity. Should any material portion of this Agreement be declared invalid or inoperative by a court of competent jurisdiction, this entire Agreement as well as any ancillary documents entered into by the parties in order to fulfill the intent of this Agreement shall immediately be of no force and effect and this Agreement shall terminate in its entirety.

c. Termination Due to Material Breach: Right to Cure. This Agreement may be terminated by either party for a material breach and a failure to cure that breach within thirty (30) days after receipt of a notice to cure.

d. Termination Due to Change in Law. It is mutually understood and agreed that this Agreement shall terminate immediately and shall be of no further force and effect should substantial substantive changes occur in such statutory scheme or successor statutory schemes (whether by legislative or judicial action) which negate or frustrate the fundamental reasons or tenets of this Agreement, such termination to be in the entirety. Any party contending this section applies shall give written notice of termination pursuant to this section, which notice shall include an explanation of the reason(s) for such termination.

9. Renewal of Agreement. Within 60 days after the date of commencement of the ninth year of this Agreement, the District and the City agree to meet and negotiate in good faith, in an attempt to agree upon the terms and conditions of an extension of this Agreement consistent with applicable law at the time.

10. Remedies for Breach of Agreement. In addition to termination of this Agreement for a material breach, the parties may exercise any other remedy available to them at law or in equity, including specific performance, injunctive relief, and writ of mandate.

11. Dispute Resolution. If any dispute arises regarding the interpretation or application of this Agreement or any determination or calculation thereunder, the parties agree upon the request of either of them to meet and attempt to resolve the same amicably for a period not to exceed thirty (30) days.

If the dispute is not otherwise resolved, and absent the need for emergency relief or to meet a statute of limitations, the parties agree to enter into mediation before initiating litigation. The parties shall mutually agree upon a mediator and each party shall pay one half (1/2) the cost of the mediator and bear their own costs for the mediation. The mediation shall be completed within sixty (60) days of notice of the intent to undergo mediation. If the mediation is not completed within sixty (60) days of notice, a party may initiate litigation. The parties shall act in good faith and with due diligence to timely complete the mediation.

If litigation is commenced before mediation due to one of the reasons mentioned above, the parties agree to immediately commence and complete mediation within sixty (60) days of the commencement of litigation as evidenced by the filing in court of a formal complaint, petition, or similar document.

12. Modification. This Agreement may be modified or amended only by a writing duly authorized and executed by the City and District.

13. Enforcement. The City and District each acknowledge that this Agreement cannot bind or limit themselves or each other or their future governing bodies in the exercise of their discretionary legislative power. However, each binds itself that it will insofar as is legally possible, fully carry out the intent and purposes hereof, if necessary, by administrative and ministerial action independent of that legislative power and that this Agreement may be enforced by injunction or mandate or other writ to the full extent allowed by law.

14. Integration. With respect to the subject matter hereof, this Agreement is intended to be an integrated agreement and supersedes any and all previous negotiations proposals, commitments, writings and understandings of any nature whatsoever between the City and the District as to the subject matter of this Agreement.

15. Notice. All notices, requests, determinations or other correspondence required or allowed by law or this Agreement to be provided by the parties shall be in writing and shall be deemed given and received when delivered to the recipient by first-class mail (or an equal or better form of delivery) at the following addresses:

CITY
City Manager
City of Selma
1710 Tucker Street
Selma, California 93662

DISTRICT
Fire Chief
Fresno County Fire Protection District
210 South Academy Avenue
Sanger, California 93657

By giving notice, either party may change its address for these purposes.

16. Third Parties. This Agreement shall not be construed as or deemed an agreement for the benefit of any third party or parties, and no third party or parties shall have any right of action hereunder for any cause of action whatsoever.

17. Subsequent District Agreements. District agrees that if, during the term of this Agreement, District negotiates a property tax allocation involving an annexation to the

municipality and a detachment from the District with any other municipality which contains more favorable terms than this Agreement, District shall notify City within thirty (30) days of such agreement and offer those same terms to City. More favorable terms, means, but is not necessarily limited to, another municipality allocating to District a lower percentage of taxes than City allocates District under Section 2 of this Agreement.

18. Attorney's Fees and Costs. In any action to enforce the provisions of this Agreement or for breach of the Agreement, the prevailing party shall recover from the other party, in addition to any damages, injunctive or other relief, all costs (whether or not allowable as "cost" items by law) reasonably incurred at, before and after trial or on appeal, including without limitation attorneys' and witness (expert and otherwise) fees, deposition costs, copying charges and other expenses.

19. Approval. The parties represent that this Agreement was approved by their respective governing boards at a properly noticed meeting.

20. Choice of Law and Venue. This Agreement shall be governed by the laws of the State of California. Venue for actions and proceedings between the parties related to this Agreement shall be in the Eastern District of California for any federal action and, unless otherwise agreed by the parties, in Fresno County Superior Court for state actions.

21. Agreement Mutually Drafted. Each party has participated jointly in the drafting of this Agreement, which each Party acknowledges is the result of extensive negotiations between the Parties, and the language used in this Agreement shall be deemed to be the language chosen by the Parties to express their mutual intent. If an ambiguity or question of intent or interpretation arises, then this Agreement will accordingly be construed as drafted jointly by the parties, and no presumption or burden of proof will arise favoring or disfavoring any Party to this Agreement by virtue of the authorship of any of the provisions of this Agreement. The captions, headings and table of contents contained in this Agreement are for reference purposes only and shall not affect in any way the meaning or interpretation of this Agreement.

22. Notification to County Auditor-Controller/Treasurer/Tax-Collector. Immediately after the Effective Date of this Agreement, City and District shall furnish a fully executed copy of this Agreement to the Fresno County Auditor-Controller/Treasurer Tax-Collector ("County Auditor") at the address listed below. Any Agreement amendment, upon it becoming effective, shall also be furnished to the County Auditor by the City and the District.

Fresno County Auditor-Controller/Treasurer Tax-Collector
2281 Tulare Street
Fresno, CA 93721

Signatures on next page

IN WITNESS WHEREOF, the parties have entered into this Agreement in Fresno County, California.

FRESNO COUNTY FIRE PROTECTION DISTRICT

CITY OF SELMA

By: _____
John Arabian, Board President

By: 
Scott Robertson, Mayor

Date: _____

Date: 9-16-2024

ATTEST:

ATTEST:

By: _____
Brad Richter, Board Secretary

By: 
Reyna Rivera, City Clerk

Date: _____

Date: Sept 16, 2024

APPROVED AS TO FORM:

APPROVED AS TO FORM:

William D. Ross, District Counsel

 FOR

Megan Crouch, City Attorney

Date: _____

Date: 09.16.2024

Fresno County Fire Protection District Exhibit 1

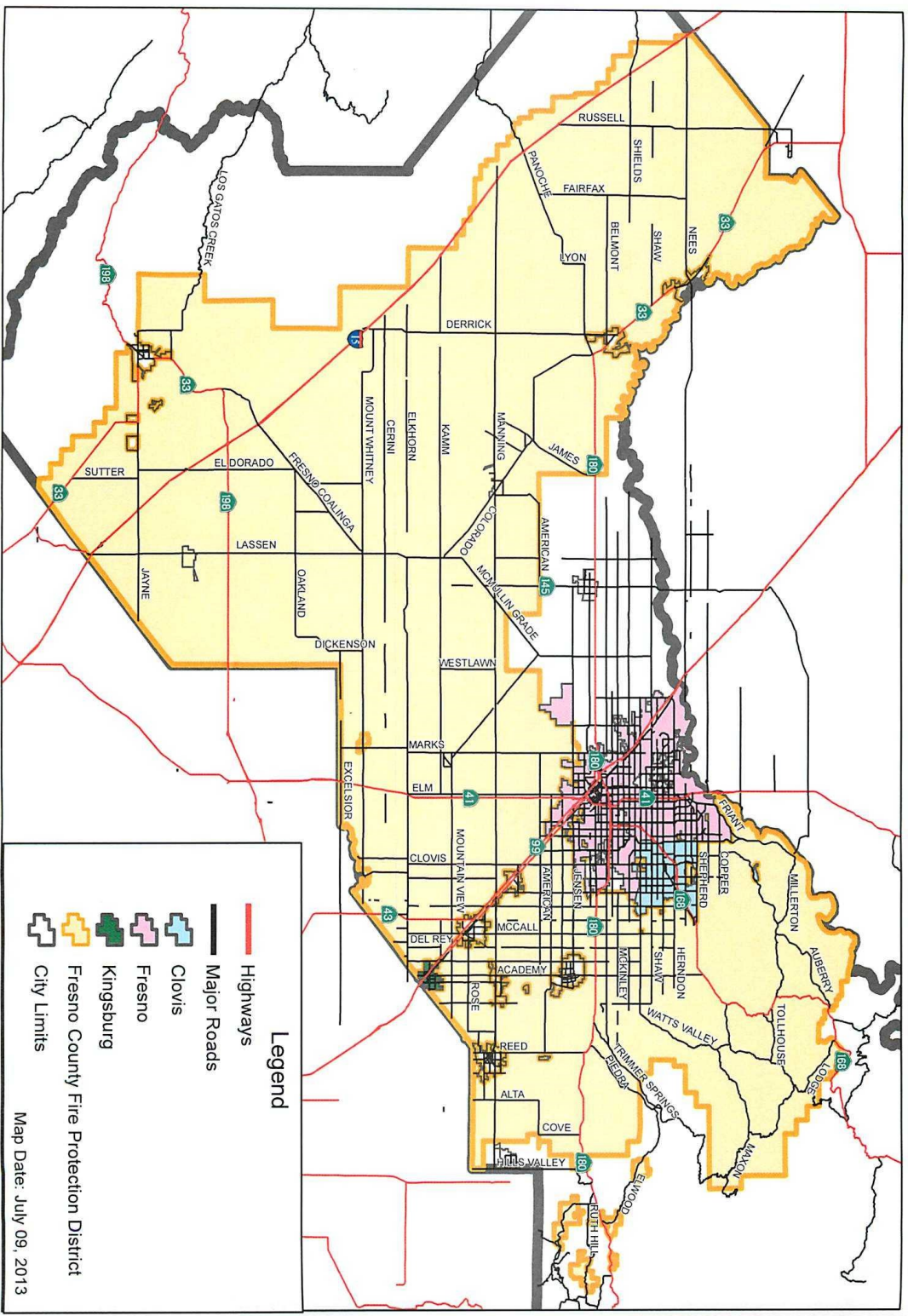


Exhibit 2 – Example Tax Allocation Rate Schedule

This agreement is intended to execute the Transition Agreement entered into between the City of Selma and the Fresno County Fire Protection District effective July 1, 2024. The agreement provides for a payment to the District for 100% of the Base Year Allocation (BYA) for a period of (10) years. BYA to include up to a 2% annual constitutional increase determined by the State Board of Equalization. Year 1 payment due District the fiscal year following the year the City receives its allocation of property taxes from this annexation. Payments due the District for each fiscal year (July 1 - June 30) will be made no later than August 30 each year for the prior fiscal year. City and District agree that total payments for annexations over a ten-year period that are less than \$10,000, City will pay the District a one-time payment in total for that annexation.

Total Assessed Value of all involved parcels at recording: \$500,000
 Tax Rate Area (TRA) # XXX-XXX with a rate of 0.0009724
 Base Year Allocation (BYA) = (\$500,000 x 0.0009724) = \$486.20

	<u>BYA +</u>	<u>Annual Increase</u>	<u>Payment Due</u>
Year 1 Payment	\$486.20	-----	\$486.20
Year 2 Payment	\$486.20	2.00%	\$495.92
Year 3 Payment	\$495.92	2.00%	\$505.84
Year 4 Payment	\$505.84	2.00%	\$515.96
Year 5 Payment	\$515.96	2.00%	\$526.28
Year 6 Payment	\$526.28	2.00%	\$536.80
Year 7 Payment	\$536.80	2.00%	\$547.54
Year 8 Payment	\$547.54	2.00%	\$558.49
Year 9 Payment	\$558.49	2.00%	\$569.66
<u>Year 10 Payment</u>	<u>\$569.66</u>	<u>2.00%</u>	<u>\$581.05</u>
Total Payments			\$5,323.75

Dustin Hail, Chief
Fresno County Fire Protection District

Fernando Santillan, City Manager
City of Selma

Date

Date