



NORTH CENTRAL FIRE
PROTECTION DISTRICT

REGULAR BOARD MEETING PACKET

THURSDAY
NOVEMBER 19, 2020

5:30 P.M.

Public Documents

**NORTH CENTRAL FIRE PROTECTION DISTRICT
BOARD OF DIRECTORS
REGULAR BOARD MEETING
THURSDAY, NOVEMBER 19, 2020
5:30 P.M.
AGENDA**

Per Executive Order N-25-20, which allows local and state legislative bodies to hold meetings via teleconference and to make meetings accessible electronically,” this Regular Meeting will be held via conference call and can be accessed as follows:

Please call: 1- (669) 900-6833. Follow all prompts. To access the call, you will need to enter the meeting ID number 559 878 4530 and passcode 4550. The public may participate in the meeting as otherwise permitted under the Brown Act by calling into this number.

- 1. CALL TO ORDER**
 - A) Roll Call

- 2. INVOCATION**

- 3. PUBLIC COMMENTS**

- 4. CONSENT AGENDA**
 - A) Consideration and Approval of Disbursements List for October 2020
 - B) Review and Acceptance of Monthly Financial Reports
 - 1) Fresno County: Cash Balances – All Funds
 - 2) Budget Variance Report: YTD Expenses Compared to Budget
 - 3) Revenue and Reimbursement Report
 - 4) PG & E Report

- 5. APPROVAL OF MINUTES**
 - A) Minutes of the Regular Board Meeting of October 22, 2020.

- 6. FIRE CHIEF REPORT**
 - A) Fire Incident/Fire Prevention Reports for October
 - B) List of Grant Submissions
 - C) Impact Fees Update
 - D) Fire Prevention Inspections
 - E) CDBG Citizen’s Advisory Committee Meeting

- 7. CALIFORNIA GOVERNOR’S OFFICE OF EMERGENCY SERVICES (OES) COMMUNITY POWER RESILIENCY ALLOCATION TO SPECIAL DISTRICTS GRANT PROGRAM**
 - A) Action item – Consider and grant the District’s Deputy Chief the authority to execute an agreement including any amendments and extensions with the OES

Community Power Resiliency Allocation to Special Districts Grant Program if the District is awarded funding.

8. RESOLUTION NO. 20-11 AUTHORIZING THE DISPOSITION OF EXCESS DISTRICT PROPERTY

A) Action item – Consider and adopt Resolution No. 20-11 authorizing the disposition of excess District property.

9. BOARD MEMBER COMMENTS/REPORTS

10. ANNOUNCEMENTS

A) Regular Board Meeting: Thursday, December 17, 2020, at 5:30 p.m.

11. CLOSED SESSION

A) CONFERENCE WITH LEGAL COUNSEL – EXISTING LITIGATION
(Government Code 54956.9(d)(1).)

Name of Case: *Crivello v. North Central Fire Protection District* Case No. 20CECG03122

12. ADJOURNMENT

PUBLIC COMMENTS AND INQUIRIES

At a Board meeting, those who wish to be heard on matters on the agenda should indicate their desire to speak when the item is ready for discussion. If, at the meeting, you wish to discuss an item, which is not on the agenda, you may indicate your desire to do so under "Public Comments". In order to allow time for all public comments and inquiries, the time for individual comments may, at the discretion of the Chairman of the Board, be limited to five minutes. If you wish to request time on an upcoming Board Agenda to present a particular item or matter to the Board, you may contact the District by 5:00 p.m. seven business days prior to the scheduled Board meeting to so request. If the matter is within the Board's jurisdiction, and the Board has not taken action or considered the item at a recent meeting, the District may place the item on the agenda. When addressing the Board, you are requested to come forward to the speaker's podium, state your name and address, and then proceed with your presentation.

In compliance with the Americans with Disabilities Act (ADA), if you need special assistance to participate at this meeting, please contact the District at 559-275-5531. Notification provided a minimum of 48 hours prior to the meeting will enable the District to make reasonable arrangements to ensure accessibility to this meeting. Pursuant to the ADA, the meeting room is accessible to the physically disabled.

**NORTH CENTRAL FIRE PROTECTION DISTRICT
DISBURSEMENT JOURNAL
OCTOBER 1, 2020 - OCTOBER 31, 2020
NOVEMBER 2, 2020**

| CK# | VENDOR | DESCRIPTION | DATE | TOTAL AMOUNT |
|------------|------------------------------|---|-------------|---------------------|
| 5284 | Donald Slumberger | Installed shop door - station 58 | 10/06/20 | 1,850.00 |
| | Quickbooks Payroll Service | Employees | 10/15/20 | 160,715.84 |
| 5285 | A&E Rain Gutters | Installed gutters on classroom & carport | 10/15/20 | 2,846.00 |
| 5286 | Aramark | Linen service | 10/15/20 | 131.38 |
| 5287 | ARBA | Group life insurance | 10/15/20 | 134.69 |
| 5288 | ASI Administrative Solutions | Dental-vision plan funding | 10/15/20 | 2,922.00 |
| 5289 | AT&T | Phone & long distance service | 10/15/20 | 46.87 |
| 5290 | Baker Manock & Jensen | Legal services | 10/15/20 | 3,744.48 |
| 5291 | Employee Payroll Liabilities | Child support | 10/15/20 | 435.00 |
| 5292 | Employee Payroll Liabilities | Child support | 10/15/20 | 100.50 |
| 5293 | CCP Industries | Station supplies- car wash and wax | 10/15/20 | 182.08 |
| 5294 | Christine L. Boozer | Training consultant | 10/15/20 | 3,475.90 |
| 5295 | City of Fresno - Utilities | Utilities | 10/15/20 | 145.81 |
| 5296 | City of Kerman | Utilities | 10/15/20 | 583.16 |
| 5297 | Clyde Lansing | Consulting services | 10/15/20 | 2,000.00 |
| 5298 | Comcast Business | Internet and phone services | 10/15/20 | 1,606.15 |
| 5299 | Cook's | Radio repair - Patrol 55 | 10/15/20 | 160.00 |
| 5300 | FDAC EBA | Group plan health insurance | 10/15/20 | 57,424.21 |
| 5301 | Fire Safety Solutions | Plan review consultant | 10/15/20 | 1,755.00 |
| 5302 | H & J Chevrolet | New battery in C55 | 10/15/20 | 446.32 |
| 5303 | Jack's Butane Service | Propane tank installation - stations 57 & 58 | 10/15/20 | 1,553.85 |
| 5304 | Employee Reimbursement | Training | 10/15/20 | 321.00 |
| 5305 | Employee Reimbursement | Training | 10/15/20 | 250.00 |
| 5306 | Board Member Reimbursement | Board member health insurance | 10/15/20 | 799.00 |
| 5307 | L.N. Curtis | Apparatus equipment | 10/15/20 | 3,821.99 |
| 5308 | LC Services | Replace diesel pump, and filter | 10/15/20 | 1,788.81 |
| 5309 | Lexipol LLC | District policy manual subscription setup and fees for professional consulting services | 10/15/20 | 19,035.65 |
| 5310 | Loperena Antenna | Owens Mountain antenna site lease | 10/15/20 | 1,649.00 |
| 5311 | Mac's Equipment | Parts for engine 55 | 10/15/20 | 6.53 |
| 5312 | Board Member Reimbursement | Board member health insurance | 10/15/20 | 901.00 |

**NORTH CENTRAL FIRE PROTECTION DISTRICT
DISBURSEMENT JOURNAL
OCTOBER 1, 2020 - OCTOBER 31, 2020
NOVEMBER 2, 2020**

| CK# | VENDOR | DESCRIPTION | DATE | TOTAL AMOUNT |
|------------|----------------------------------|---|-------------|---------------------|
| 5313 | Mid Valley Disposal | Utilities | 10/15/20 | 321.97 |
| 5314 | Miller Mendel | Data storage | 10/15/20 | 90.78 |
| 5315 | Office Depot | Office supplies | 10/15/20 | 648.18 |
| 5316 | Overhead Door | Replace one door and repairs at station 58 | 10/15/20 | 4,596.04 |
| 5317 | PG&E | Utilities | 10/15/20 | 10,550.82 |
| 5318 | Quinn | Repair generator at station 55 | 10/15/20 | 670.50 |
| 5319 | Ray Morgan | Copier maintenance | 10/15/20 | 56.49 |
| 5320 | Real-Time | Computer maintenance | 10/15/20 | 1,415.25 |
| 5321 | Robert V Jensen | Bulk fuel | 10/15/20 | 1,692.57 |
| 5322 | Board Member Reimbursement | Board member health insurance | 10/15/20 | 799.00 |
| 5323 | Sampson, Sampson, & Patterson | Audit services progress payment | 10/15/20 | 5,000.00 |
| 5324 | Sebastian | Phone service | 10/15/20 | 171.47 |
| 5325 | Sierra HR Partners, Inc | HR consultant | 10/15/20 | 335.00 |
| 5326 | Slumberger Lumber | Station & apparatus maint., prevention, training, station supplies, | 10/15/20 | 192.52 |
| 5327 | U.S. Bank PARS | Pension plan contributions | 10/15/20 | 35,766.91 |
| 5328 | Unitedhealthcare Insurance Co. | Prior board member insurance | 10/15/20 | 375.25 |
| 5329 | Valley Farms Supply | Station and equipment maintenance | 10/15/20 | 21.34 |
| 5330 | Vern's | Gas line for generators at stations 57 & 58 | 10/15/20 | 675.00 |
| 5331 | Vincent | Repaired radios (3) | 10/15/20 | 906.68 |
| 5332 | Employee Reimbursement | Medical testing | 10/22/20 | 235.00 |
| 5333 | Employee Reimbursement | Medical testing | 10/22/20 | 170.00 |
| | Quickbooks Payroll Service | Board Payroll | 10/30/20 | 306.10 |
| | Quickbooks Payroll Service | Employees | 10/30/20 | 137,369.30 |
| 5334 | Aramark | Linen service | 10/30/20 | 223.36 |
| 5335 | Backdraft OpCo LLC | Software | 10/30/20 | 275.00 |
| 5336 | Employee Payroll Liabilities | Child support | 10/30/20 | 435.00 |
| 5337 | Employee Payroll Liabilities | Child support | 10/30/20 | 100.50 |
| 5338 | Consolidated Services | Replace A/C unit at station 57, repairs to units at station 55 | 10/30/20 | 2,472.50 |
| 5339 | Co. of Fresno Auditor/Controller | October 2020 POB | 10/30/20 | 28,614.37 |

**NORTH CENTRAL FIRE PROTECTION DISTRICT
DISBURSEMENT JOURNAL
OCTOBER 1, 2020 - OCTOBER 31, 2020
NOVEMBER 2, 2020**

| CK# | VENDOR | DESCRIPTION | DATE | TOTAL AMOUNT |
|------------|----------------------------|---|-------------|--------------------------|
| 5340 | Energy Concepts | Repairs to solar inverter - station 57 | 10/30/20 | 1,120.00 |
| 5341 | Faustino Lopez | Gardening service | 10/30/20 | 350.00 |
| 5342 | Fire Apparatus Solutions | Repairs to apparatus | 10/30/20 | 23,866.21 |
| 5343 | Fresno County- ITSD | Annual charge for County services | 10/30/20 | 668.76 |
| 5344 | John Hancock USA | 457 plan contributions | 10/30/20 | 6,350.48 |
| 5345 | Jorgensen Co. | Refill Extinguisher | 10/30/20 | 112.18 |
| 5346 | Employee Reimbursement | Training materials reimbursement | 10/30/20 | 992.27 |
| 5347 | Kerwest | Subscription | 10/30/20 | 35.00 |
| 5348 | Liebert Cassidy Whitmore | Legal services | 10/30/20 | 836.00 |
| 5349 | Office Depot | Office supplies & station supplies | 10/30/20 | 333.55 |
| 5350 | PARS | Pension & 457 admin fees | 10/30/20 | 2,875.00 |
| 5351 | PG&E | Utilities | 10/30/20 | 1,435.83 |
| 5352 | Ray Morgan | Copier maintenance | 10/30/20 | 106.76 |
| 5353 | Real-Time | Computer maintenance | 10/30/20 | 57.00 |
| 5354 | Robert V Jensen | Bulk fuel | 10/30/20 | 1,119.81 |
| 5355 | Sierra Lock | Repair locks (3) | 10/30/20 | 450.95 |
| 5356 | Sparkletts | Station water delivery | 10/30/20 | 631.46 |
| 5357 | Standard Insurance Company | LTD insurance premium | 10/30/20 | 1,375.00 |
| 5358 | U.S Bank Cal Card | Station supplies & maintainance, bank charges, postage, apparatus maint., travel, training, food, equipment maintainance. | 10/30/20 | 10,673.25 |
| 5359 | U.S Bank Pars | Pension plan contributions | 10/30/20 | 35,283.64 |
| 5360 | US Bank Voyager Fleet Card | Voyager Card fuel purchases | 10/30/20 | 909.21 |
| 5361 | Verizon | Toughbooks data plan | 10/30/20 | 760.20 |
| 5362 | Verizon Wireless | Cell phones - operations | 10/30/20 | 4.79 |
| 5363 | Verizon Wireless Office | Cell phones - admin staff | 10/30/20 | 577.00 |
| | NCPFA | Direct Deposit - Union Dues | 10/30/20 | <u>3,950.00</u> |
| | | | | <u><u>600,193.47</u></u> |

Board action: To approve disbursements from West America general account as presented for the total amount of \$ 600,193.47

NORTH CENTRAL FIRE PROTECTION DISTRICT
 COUNTY OF FRESNO
 CASH BALANCES AS OF OCTOBER 31, 2020

| CASH BALANCES | GENERAL | EQUIPMENT | BUILDING FUND | EMS | SICK LEAVE | RESERVE FUND | RISK CONTINGENCY FUND | TOTAL OF ALL FUNDS |
|---------------------------|--------------|--------------|---------------|------------|------------|--------------|-----------------------|--------------------|
| CO OF FRESNO CLASS # | 10000 | 20000 | 41400 | 41410 | 41420 | 41430 | 41440 | |
| Beg Balance 10/01/2020 | 2,921,963.54 | 1,484,902.15 | 353,512.68 | 634,430.41 | 34,195.15 | 339,140.85 | 118,765.32 | 5,886,910.10 |
| Ending Balance 10/31/2020 | 2,032,440.14 | 1,485,443.50 | 353,641.34 | 635,731.99 | 34,207.61 | 339,264.47 | 118,808.61 | 4,999,537.66 |

**NORTH CENTRAL FIRE PROTECTION DISTRICT
SERVICES, SUPPLIES AND MAINTENANCE
BUDGET - TO - ACTUAL
JULY 2020 - JUNE 2021**

| Services, Supplies and Maintenance | Fiscal Year 2020 - 2021 Budget | Activity thru 09/30/20 | Oct-20 | YTD Total | % of Budget Used | Budget Remaining | % of Budget Remaining |
|--|--------------------------------------|---------------------------|-------------------|---------------------|---------------------|---------------------|--------------------------|
| City of Fresno Metro Service Agreement | 1,035,102 | 258,775.50 | 86,258.50 | 345,034.00 | 33% | 690,068.00 | 67% |
| Pension Obligation Bonds | 343,373 | 85,843.11 | 28,614.37 | 114,457.48 | 33% | 228,915.52 | 67% |
| FCERA Payment Financing | 417,751 | 208,473.15 | 0.00 | 208,473.15 | 50% | 209,277.85 | 50% |
| Apparatus Financing Payment | 49,161 | 49,160.54 | 0.00 | 49,160.54 | 100% | 0.46 | 0% |
| Property, Auto & Liability Insurance | 58,000 | 55,591.00 | 0.00 | 55,591.00 | 96% | 2,409.00 | 4% |
| Turnouts and Masks | 85,000 | 1,509.21 | 0.00 | 1,509.21 | 2% | 83,490.79 | 98% |
| Communications | 100,000 | 15,678.14 | 5,882.16 | 21,560.30 | 22% | 78,439.70 | 78% |
| Apparatus Maintenance | 150,000 | 20,874.53 | 28,897.03 | 49,771.56 | 33% | 100,228.44 | 67% |
| Station Equipment Maintenance | 45,000 | 4,173.24 | 1,851.74 | 6,024.98 | 13% | 38,975.02 | 87% |
| Computers & Office Equipment | 75,000 | 13,275.24 | 2,553.43 | 15,828.67 | 21% | 59,171.33 | 79% |
| Facility Maintenance | 90,000 | 27,453.77 | 12,472.04 | 39,925.81 | 44% | 50,074.19 | 56% |
| Station Supplies | 40,000 | 9,656.31 | 1,840.87 | 11,497.18 | 29% | 28,502.82 | 71% |
| Fuel | 98,000 | 16,949.79 | 3,721.59 | 20,671.38 | 21% | 77,328.62 | 79% |
| Utilities | 50,000 | 14,164.47 | 12,816.83 | 26,981.30 | 54% | 23,018.70 | 46% |
| Professional Services | 100,000 | 22,129.88 | 31,478.60 | 53,608.48 | 54% | 46,391.52 | 46% |
| Membership Dues & Subscriptions | 20,000 | 3,724.17 | 35.00 | 3,759.17 | 19% | 16,240.83 | 81% |
| Travel Expenses | 40,000 | 0.00 | 184.20 | 184.20 | 0% | 39,815.80 | 100% |
| Training | 90,000 | 16,874.43 | 5,567.83 | 22,442.26 | 25% | 67,557.74 | 75% |
| Office Supplies | 20,000 | 1,627.26 | 814.58 | 2,441.84 | 12% | 17,558.16 | 88% |
| Food | 5,000 | 343.75 | 59.15 | 402.90 | 8% | 4,597.10 | 92% |
| Fire Prevention | 25,000 | 8,835.36 | 55.32 | 8,890.68 | 36% | 16,109.32 | 64% |
| Apparatus Tools, Equipment & Hose | 85,000 | 30,049.92 | 5,158.84 | 35,208.76 | 41% | 49,791.24 | 59% |
| Extractors | 30,000 | 0.00 | 0.00 | 0.00 | 0% | 30,000.00 | 100% |
| Totals | 3,051,387 | 865,162.77 | 228,262.08 | 1,093,424.85 | 36% | 1,957,962.15 | 64% |

4th month of fiscal year - average = 33.33%

NORTH CENTRAL FIRE PROTECTION DISTRICT
WAGES, BENEFITS, POB AND FUND EXPENDITURES
BUDGET - TO - ACTUAL
JULY 2020 - JUNE 2021

| Wages, Benefits and POB | Fiscal Year 2020 - 2021 Budget | Activity thru 09/30/20 | Oct-20 | YTD Total | % of Budget Used | Budget Remaining | % of Budget Remaining |
|---|--------------------------------------|---------------------------|-------------------|---------------------|---------------------|---------------------|--------------------------|
| Current Board Wages and Benefits | 61,805 | 14,443.82 | 4,831.39 | 19,275.21 | 31% | 42,529.79 | 69% |
| Prior Board Member Benefits | 4,710 | 1,251.75 | 417.25 | 1,669.00 | 35% | 3,041.00 | 65% |
| Surviving Spouse Benefits | 11,064 | 2,736.24 | 912.08 | 3,648.32 | 33% | 7,415.68 | 67% |
| Employee Wages and Benefits | 5,949,253 | 1,329,450.44 | 452,962.96 | 1,782,413.40 | 30% | 4,166,839.60 | 70% |
| Total Wages, Benefits and POB | 6,026,832 | 1,347,882.25 | 459,123.68 | 1,807,005.93 | 30% | 4,219,826.07 | 70% |
| Fund Expenditures per Budget | | | | | | | |
| Weed Abatement | 25,000 | 1,966.65 | 0.00 | 1,966.65 | 8% | 23,033.35 | 92% |
| Parking Renovation Project - Station 55 | 50,000 | 47,900.95 | 0.00 | 47,900.95 | 96% | 2,099.05 | 4% |
| Generators at Stations 57 & 58 | 20,000 | 28,857.22 | 0.00 | 28,857.22 | 144% | (8,857.22) | -44% |
| Maintenance at Station 59 | 250,000 | 0.00 | 0.00 | 0.00 | 0% | 250,000.00 | 100% |
| VHF Station Radios | 15,000 | 0.00 | 0.00 | 0.00 | 0% | 15,000.00 | 100% |
| Repairs to Paramedics Dorm - Station 58 | 50,000 | 0.00 | 0.00 | 0.00 | 0% | 50,000.00 | 100% |
| BK Radios | 20,000 | 0.00 | 0.00 | 0.00 | 0% | 20,000.00 | 100% |
| Helmet Cams | 8,000 | 0.00 | 0.00 | 0.00 | 0% | 8,000.00 | 100% |
| Patio at Station 55 | 35,000 | 0.00 | 0.00 | 0.00 | 0% | 35,000.00 | 100% |
| Training Tower | 138,000 | 0.00 | 0.00 | 0.00 | 0% | 138,000.00 | 100% |
| District Match on Grants | 71,635 | 17,240.18 | 0.00 | 17,240.18 | 24% | 54,394.82 | 76% |
| Miscellaneous Expenditures - Capital | 10,000 | 0.00 | 0.00 | 0.00 | 0% | 10,000.00 | 100% |
| Landscaping at Station 55 | 25,000 | 8,975.00 | 0.00 | 8,975.00 | 36% | 16,025.00 | 64% |
| Station Signs | 20,000 | 0.00 | 0.00 | 0.00 | 0% | 20,000.00 | 100% |
| Canopy Covers | 20,000 | 0.00 | 0.00 | 0.00 | 0% | 20,000.00 | 100% |
| Furniture and Equipment for Classrooms | 60,000 | 6,489.56 | 0.00 | 6,489.56 | 11% | 53,510.44 | 89% |
| Overhead Door Replacement (2) | 15,000 | 0.00 | 4,596.04 | 4,596.04 | 31% | 10,403.96 | 69% |
| Miscellaneous Expenditures - Building | 10,000 | 0.00 | 0.00 | 0.00 | 0% | 10,000.00 | 100% |
| Total Fund Expenditures | 842,635 | 111,429.56 | 4,596.04 | 116,025.60 | 14% | 726,609.40 | 86% |

NORTH CENTRAL FIRE PROTECTION DISTRICT
REVENUE AND REIMBURSEMENTS
BUDGET - TO - ACTUAL
JULY 2020 - JUNE 2021

| Revenue | Fiscal Year 2020 - 2021 Budget | Activity thru 9/30/20 | Oct-20 | YTD Total | % of Budget Received | Over (Under) Estimate | % |
|--|--------------------------------------|----------------------------------|------------------|-------------------|-------------------------|--------------------------|-------------|
| Property Taxes | 9,783,778 | 132,606.90 | 10,248.22 | 142,855.12 | 1% | (9,640,922.88) | -99% |
| Interest (County Investment Pool) | 80,000 | 25,113.11 | 1,529.96 | 26,643.07 | 33% | (53,356.93) | -67% |
| Fees, Permits and Plan Checks | 30,000 | 26,496.45 | 5,107.65 | 31,604.10 | 105% | 1,604.10 | 5% |
| Ambulance Station Lease | 17,388 | 2,898.00 | 1,449.00 | 4,347.00 | 25% | (13,041.00) | -75% |
| Tower Rental | 30,126 | 7,206.00 | 2,906.00 | 10,112.00 | 34% | (20,014.00) | -66% |
| Weed Abatement Assessment | 26,000 | 0.00 | 816.60 | 816.60 | 3% | (25,183.40) | -97% |
| Fresno City College ISA Training | 15,000 | 39,067.00 | 0.00 | 39,067.00 | 260% | 24,067.00 | 160% |
| Miscellaneous Income | 1,500 | 314.47 | 0.00 | 314.47 | 21% | (1,185.53) | -79% |
| Revenue Totals | 9,983,792 | 233,701.93 | 22,057.43 | 255,759.36 | 3% | (9,728,032.64) | -97% |
| Reimbursable Items | | Activity thru 9/30/20 | Oct-20 | YTD Totals | | | |
| Ambulance Station Lease Utility Reimb. | | 1,413.15 | 968.33 | 2,381.48 | | | |
| Reimbursement Totals | | 1,413.15 | 968.33 | 2,381.48 | | | |

**PG&E Comparison
2019 to 2020**

| LOCATION | Oct-19 | Oct-20 | Difference |
|----------------------------------|--------------------|--------------------|--------------------|
| 15850 W. Kearney: | | | |
| Acc# 7835118035 (Elect) - Kwh | \$ (628.84) | \$ 147.95 | \$ 776.79 |
| Acc# 7835118040 (Gas) - Therms | \$ 131.60 | \$ 138.67 | \$ 7.07 |
| MONTHLY TOTALS | \$ (497.24) | \$ 286.62 | \$ 783.86 |
| 806 S. Garfield: | | | |
| Acc# 7835118045 (Elect) - Kwh | \$ 3.25 | \$ (11.51) | \$ (14.76) |
| Acc# 7835118050 (Gas) - Therms | \$ 42.56 | \$ 15.27 | \$ (27.29) |
| MONTHLY TOTALS | \$ 45.81 | \$ 3.76 | \$ (42.05) |
| 4555 N. Biola: | | | |
| Acc# 2283032025 (Elect) - Kwh | \$ (23.17) | \$ (31.56) | \$ (8.39) |
| Acc# 2283032030 (Gas) - Therms | \$ 36.58 | \$ 40.39 | \$ 3.81 |
| MONTHLY TOTALS | \$ 13.41 | \$ 8.83 | \$ (4.58) |
| 7285 W. Shields: | | | |
| Acc# 6632517005 (Elect) - Kwh | \$ 975.61 | \$ 1,392.44 | \$ 416.83 |
| Acc# 7835118025 (Shop) - Kwh | \$ 179.59 | \$ 158.08 | \$ (21.51) |
| Acc# 7835118020 (yrd lite) - Kwh | \$ 12.50 | \$ 11.78 | \$ (0.72) |
| Acc# 7835118030 (Gas) - Therms | \$ 62.17 | \$ 73.40 | \$ 11.23 |
| MONTHLY TOTALS | \$ 1,229.87 | \$ 1,635.70 | \$ 405.83 |
| 1709 W. Bullard: | | | |
| Acc# 2283033680 (Elect) - Kwh | \$ 75.69 | \$ 32.06 | \$ (43.63) |
| Acc# 2283032877 (Gas) - Therms | \$ 26.12 | \$ 20.47 | \$ (5.65) |
| MONTHLY TOTALS | \$ 101.81 | \$ 52.53 | \$ (49.28) |
| TOTALS BY MONTH | \$ 893.66 | \$ 1,987.44 | \$ 1,093.78 |

**PG&E Comparison
2019 to 2020**

| LOCATION | Oct-19 | Oct-20 | Difference |
|----------------------------------|---------------|---------------|-------------------|
| 15850 W. Kearney: | | | |
| Acc# 7835118035 (Elect) - Kwh | 4,078 | 4,962 | 884 |
| Acc# 7835118040 (Gas) - Therms | 106 | 92 | (14) |
| 806 S. Garfield: | | | |
| Acc# 7835118045 (Elect) - Kwh | 749 | 2,433 | 1,684 |
| Acc# 7835118050 (Gas) - Therms | 35 | 1 | (34) |
| 4555 N. Biola: | | | |
| Acc# 2283032025 (Elect) - Kwh | 3,535 | 4,578 | 1,043 |
| Acc# 2283032030 (Gas) - Therms | 22 | 21 | (1) |
| 7285 W. Shields: | | | |
| Acc# 6632517005 (Elect) - Kwh | 3,995 | 5,422 | 1,427 |
| Acc# 7835118025 (Shop) - Kwh | 700 | 588 | (112) |
| Acc# 7835118020 (yrd lite) - Kwh | 30 | 10 | (20) |
| Total Kwh current month | 4,725 | 6,020 | 1,295 |
| Acc# 7835118030 (Gas) - Therms | 49 | 48 | (1) |
| 1709 W. Bullard: | | | |
| Acc# 2283033680 (Elect) - Kwh | 234 | 48 | (186) |
| Acc# 2283032877 (Gas) - Therms | 19 | 10 | (9) |

**NORTH CENTRAL FIRE PROTECTION DISTRICT
BOARD OF DIRECTORS
REGULAR BOARD MEETING
THURSDAY, OCTOBER 22, 2020
5:30 P.M.
MINUTES**

Per Executive Order N-25-20, which allows local and state legislative bodies to hold meetings via teleconference and to make meetings accessible electronically," this Regular Meeting will be held via conference call and can be accessed as follows:

Please call: (669) 900-6833. Follow all prompts. To access the call, you will need to enter the ID number 559 878 4530 and passcode 4550. The public may participate in the meeting as otherwise permitted under the Brown Act by calling into this number.

1. CALL TO ORDER

District Board Chair Mr. Ken Abrahamian called the meeting to order at 5:35 p.m.

Roll Call

Board Members Present: Mrs. Cheryl Belluomini, Mr. Michael Foglio, Ms. Amanda Souza, Mr. Ken Abrahamian and Mr. Rusty Nonini.

Also present were Fire Chief Tim Henry, Mr. Ken Price and Mr. Joe Barcelos.

2. INVOCATION

The invocation was led by Pastor Moore.

3. PUBLIC COMMENTS

There were no public comments

4. CONSENT AGENDA

A. Consideration and Approval of Disbursements List for September 2020

B. Review and Acceptance of Monthly Financial Reports

- 1) Fresno County: Cash Balances – All Funds**
- 2) Budget Variance Report: YTD Expenses Compared to Budget**
- 3) Revenue and Reimbursement Report**
- 4) PG&E Report**

Mr. Abrahamian asked the District Board and members of the public if there were any items on the Consent Agenda they would like to pull from the agenda for discussion or questions. There were no items pulled so Mr. Abrahamian called for a motion.

Motion: To approve the Consent Agenda as presented.

Moved by: Ms. Souza, second by Mrs. Belluomini

Mr. Abrahamian: Mrs. Belluomini: Mr. Foglio: Mr. Nonini: Ms. Souza: Vote:
Aye Aye Aye Aye Aye 5/0

5. APPROVAL OF MINUTES

A) Minutes of the Regular Board Meeting of September 24, 2020.

There were no questions or comments.

Motion: To approve the minutes of the Regular Board Meeting of September 24, 2020 as presented.

Moved by: Mrs. Belluomini, second by Mr. Foglio.

Mr. Abrahamian: Mrs. Belluomini: Mr. Foglio: Mr. Nonini: Ms. Souza: Vote:
Aye Aye Aye Aye Aye 5/0

6. FIRE CHIEF REPORT

A) Fire Incident/Fire Prevention Reports for September

Chief Henry called the District Board's attention to the September incident report summary and asked if they had any questions. There were no questions or comments.

B) Fire Season and OES Deployment Update

Chief Henry reported most of the incidents have been contained except on the Creek Fire near Shaver. This past week the District's last engine on a strike team returned from the Creek incident. Currently, for the entire fire season, the District has committed a total of 10,759 staffing hours to OES this summer for all incidents which comes to \$381,738 in overtime costs. The Creek Incident alone was 7,420 of the total hours and around \$267,000 in overtime costs.

Chief Henry stated the District has started the reimbursement process with the State to reimburse the District for the overtime and use of fire apparatus but not all reimbursements have been processed. Chief Henry stated he will provide an update on the reimbursements to the District after all of them have been processed.

C) SAFER Grant Update

Chief Henry reported he accepted the SAFER grant award with FEMA. He reported the District lost one additional firefighter that went to work for another agency in northern California and another one that is going to be hired in January, both somewhat returning closer to home. Because of the amount of firefighters the District will be hiring, we are going to hold two back-to-back fire academies, probably seven in each fire academy. The first fire academy will begin in January.

D) Kerman City Council

Chief Henry called the District Board's attention to the Candidate Orientation in their board packet for the City of Kerman candidates running for Mayor and City Council seats. Chief Henry stated he attended this orientation and gave the candidates a briefing on the District.

7. RESOLUTION NO. 12-10 AMENDING RESOLUTION NO. 20-01 TO MAKE CHANGES TO ESTABLISHED SALARIES AND BENEFITS FOR CURRENT AND FUTURE EMPLOYEES

A) Action item – Consider and adopt Resolution No. 20-10 amending Resolution No. 20-01 to make changes to established salaries and benefits for current and future employees.

Chief Henry stated this is just an amendment to include the Property Maintenance Worker position and an Admin Clerk position for future consideration. As the memo states the Property Maintenance Worker was actually in the budget but until we have a job specification and a resolution we are not able to hire for this position. If approved tonight we will move forward on hiring a Property Maintenance Worker.

After Chief Henry answered a question and there was no more discussion, Mr. Abrahamian called for a motion.

Motion: To adopt Salary and Benefit Resolution No. 20-10.

Moved by: Mr. Abrahamian, second by Mrs. Belluomini

| | | | | | |
|-----------------|------------------|-------------|-------------|------------|-------|
| Mr. Abrahamian: | Mrs. Belluomini: | Mr. Foglio: | Mr. Nonini: | Ms. Souza: | Vote: |
| Aye | Aye | Aye | Aye | Aye | 5/0 |

8. BOARD MEMBER COMMENTS/REPORTS

Ms. Souza asked Chief Henry if he could schedule a date to dedicate the plaque made in memory of her father, Rusty Souza. Ms. Souza asked for updates on District employees that have contracted the Coronavirus and Chief Henry updated the District Board.

9. ANNOUNCEMENTS

A) Next Regular Board Meeting: Thursday, November 19, 2020 at 5:30 p.m.

10. CLOSED SESSION

A) CONFERENCE WITH LEGAL COUNSEL – ANTICIPATED LITIGATION
Significant exposure to litigation pursuant to paragraph (2) of subdivision (d) of section 54956.9: (number of cases 1).

There was no closed session.

11. ADJOURNMENT

Motion: To adjourn the meeting at 5:57 p.m.

Moved by: Mr. Abrahamian, second by Mr. Nonini.

| | | | | | |
|-----------------|------------------|-------------|-------------|------------|-------|
| Mr. Abrahamian: | Mrs. Belluomini: | Mr. Foglio: | Mr. Nonini: | Ms. Souza: | Vote: |
| Aye | Aye | Aye | Aye | Aye | 5/0 |

Amanda Souza, Board Secretary
North Central Fire Protection District

Date

October Incident Summary

337 Total Calls

Fire/Other
40%

33 Fire Call Types

103 Other Call Types

EMS/Rescue
60%

201 EMS/Rescue
Call Types

Average Response Time Fires



TOTAL VALUE OF ALL INCIDENTS

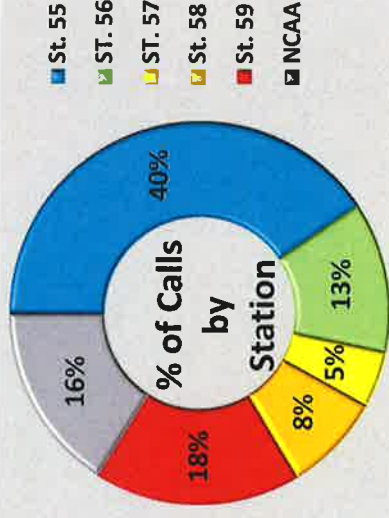
\$210,230 VS **\$64,150**

DOLLAR LOSS

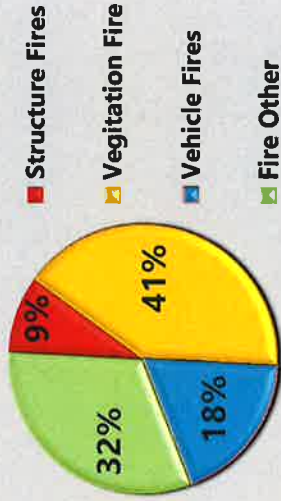
October- 3 Year Comparison



% of Calls by Station



FIRE CALLS BY TYPE





NORTH CENTRAL FIRE PROTECTION DISTRICT

Board of Directors: Ken Abrahamian • Cheryl Belluomini

Michael Foglio • Rusty Nonini • Amanda Souza

Fire Chief: Timothy V. Henry, CFO, EFO

Fire Headquarters

15850 W. Kearney Boulevard

Kerman, California 93630-9335

(559) 275-5531 • FAX (559) 846-3788

www.northcentralfire.org

MEMORANDUM

TO: North Central Board of Directors

FROM: Tim Henry, Fire Chief

DATE: November 19, 2020

SUBJECT: Grant Submission Update

In the past two years, the District has applied for multiple grant fund programs, below is an updated status on each of them:

San Joaquin Valley Air Pollution Control District (SJVAPCD):

Public Benefit Grant Program offered by the SJVAPCD. The grant request was for five electric utility vehicles with an estimate of \$100,000 in grant funds. The District was awarded this grant and the five electric vehicles are scheduled to arrive this month. The total cost for all five vehicles is \$103,182.40 and the District will be reimbursed \$100,000 with grant funds.

Firehouse Subs Public Safety Foundation:

The District applied for a Firehouse Sub grant in both 2019 and 2020:

- 2019 - the District applied for a Fire Prevention grant in the amount of \$33,895.00. We received notification that the foundation will not fulfill the grant request at this time, and encouraged the District to reapply in the next cycle.
- 2020 – the District applied for a Rehab Shelter Package and Kit. The package and kit included items like a 16' x 16' rehab shelter, portable toilet with separate shelter, medical supplies organizer, two tables, handwashing station, coolers, misting fan, rehab cooling chairs, LED work light and extension cords. The cost of the Rehab package and kit was \$19,410 but the District did not receive any funding for this grant submission.

Assistance to Firefighter Grants:

The District applied for two regional AFG grants in 2019:

- The Sanger Fire Department (SFD) and North Central Fire Protection District (NCFPD) requested \$660,000 in federal financial assistance to purchase two mobile air support units but this application was not funded.

- The Selma Fire Department (SFD) and North Central Fire Protection District (NCFPD) requested \$752,829 to purchase Self-Contained Breathing Apparatus (SCBA) and includes: Harness/Backpack, Face Piece and 2 cylinders. This grant was partially funded at \$282,139.09 The District's share of the awarded funds was \$172,401.82 and the District match was \$17,240.18.

The District applied for three AFG grants and one regional AFG grant in 2020:

- Assistance to Firefighters Grant - COVID-19 Supplemental (AFG-S), - PPE requested at \$84,438.48. The District was not awarded any funds for this grant.
- Fiscal Year (FY) 2019 Assistance to Firefighters Grants, - Extractors (Gear Washers) \$93,848.60. This was a Regional grant request with Fresno County Fire Protection District. The grant was to cover two protective clothing washing machines for District stations, and two for Fresno County stations and one for the regional training center. The District was not awarded any funds for this grant.
- Fiscal Year (FY) 2019 Assistance to Firefighters Grants, - Portable Radios \$233,429. This grant was intended to provide each member a portable radio while operating on an emergency incident. The District was not awarded any funds for this grant.
- Fiscal Year (FY) 2019 Assistance to Firefighters Grants, - Vehicle acquisition \$196,900. This vehicle is similar to the current patrol unit and is intended to provide heavy rescue equipment throughout the District. The District was not awarded any funds for this grant.

Staffing for Adequate Fire and Emergency Response (SAFER):

The District applied for a SAFER Grant in 2019 and again in 2020:

- In 2019, the District applied for a FY 2018 SAFER Grant for the hiring of Firefighters: The District's application requested nine firefighter positions to be covered with \$1,393,990.00 federal funds over a 3-year period. This application was not funded.
- In 2020, the District applied for a FY 2019 SAFER Grant for twelve (12) positions requesting \$3.1 million. Under normal circumstances FEMA covers 75% of the annual salary for the first two years and 35% in the third year. For those agencies that are awarded a SAFER grant this year, the Director of FEMA has committed 100% match for all three years with COVID funding. The District was awarded the full amount requested for this grant and accepted the award last month. The total amount of funding with this grant is \$3,132,324.

State Homeland Security Grant Program:

The District was awarded State Homeland Security grant funds through the County of Fresno of \$8,318.95 for Personal Protective Equipment.

Office of Traffic Safety:

The District applied for a grant offered through the Office of Traffic Safety (OTS) for funds to purchase extrication equipment. The District applied for \$261,729

worth of equipment to update some of the older and obsolete equipment on the district fire engines. The District was awarded \$86,000 funding to purchase extrication equipment.

Community Development Block Grant (CDBG):

In August the District applied for a CDBG grant for a Type III Fire Engine for station 57. The District projected cost for the Fire Engine is \$483,140 and the amount of grant funds requested in the application is one half of the projected costs which is \$241,570.

California Governor’s Office of Emergency Service (Cal OES) – Community Power Resiliency Allocation to Special District’s (PSPS):

The District has applied for a grant funded by the California Governor’s OES grant funds under the Community Power Resiliency Allocation to Special Districts Program. The purpose of the program is to support California special districts with additional preparedness measures in response to power outage events. The District applied for \$120,000 in funding to purchase two station generators, one for station 56 and one for station 55. This application was just submitted on October 30th and is still in the review and ranking process.

Grant Submission Recap:

| <u>Grant</u> | <u>Applied For</u> | | <u>Amount</u> | <u>Amount Awarded</u> |
|----------------------|--------------------------|----|------------------|-----------------------|
| SJVAPCD | 5 electric vehicles | \$ | 103,182 | 100,000 |
| Firehouse Subs | Fire Prevention Props | | 33,895 | 0.00 |
| Firehouse Subs | Rehab Shelter Package | | 19,410 | 0.00 |
| AFG FY 2018 | Mobile Air Support Unit | | 660,000 | 0.00 |
| AFG FY 2018 | SCBA Units & Face Pieces | | 752,829 | 172,402 |
| AFG FY 2019 | COVID-19 PPE | | 84,438 | 0.00 |
| AFG FY 2019 | Extractors (2) | | 93,849 | 0.00 |
| AFG FY 2019 | Portable Radios | | 233,429 | 0.00 |
| AFG FY 2019 | Vehicle Acquisition | | 196,900 | 0.00 |
| SAFER 2019 | 9 Firefighter Positions | | 1,393,990 | 0.00 |
| SAFER 2020 | 12 Firefighter Positions | | 3,132,324 | 3,132,324 |
| SHSGP | PPE | | 8,319 | 8,319 |
| OTS (Traffic Safety) | Extrication Equipment | | 261,729 | 86,000 |
| CDBG | Type III Fire Engine | | 241,570 | Pending |
| Cal OES PSPS | Station Generators (2) | | 120,000 | Pending |
| TOTALS \$ | | | 7,355,562 | 3,499,045 |

FINANCE DEPARTMENT

Carolina Camacho, Director

Mayor – Rhonda Armstrong

Council Members

Ismael Herrera
Raj Dhaliwal
Espí Sandoval
Gary Yep



850 S. Madera Avenue
KERMAN, CA 93630

Phone: (559) 846-9384
Fax: (559) 846-6199
www.cityofkerman.net

October 23, 2020

North Central Fire Protection District
Board of Directors
15850 W. Kearney Blvd.
Kerman, CA 93630

Re: Fiscal Year 2019-2020 Activity Recap

North Central Fire Board:

The following is a recap of activity for North Central Fire Protection District for the fiscal year ending June 30, 2020.

| | |
|-------------------------------------|--------------|
| Beginning Fund Balance July 1, 2019 | \$438,168.73 |
| Interest Earnings | 7,738.51 |
| Development Impact Fees Collected | 27,897.00 |
| Ending Fund Balance June 30, 2020 | \$473,804.24 |

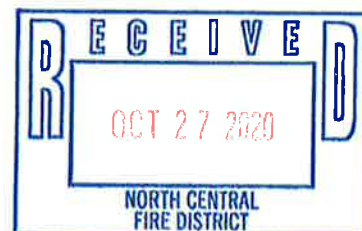
If you would like additional information or have any questions please feel free to contact me at the above number.

Sincerely,

Carolina Camacho
Finance Director

A handwritten signature in blue ink, appearing to read "John Jansons".

CC: John Jansons, City Manager



“COMMUNITY COMES FIRST”



NORTH CENTRAL FIRE PROTECTION DISTRICT

Board of Directors: Ken Abrahamian • Cheryl Belluomini

Michael Foglio • Rusty Nonini • Amanda Souza

Fire Chief: Timothy V. Henry, CFO, EFO

Fire Headquarters
15850 W. Kearney Boulevard
Kerman, California 93630-9335
(559) 275-5531 • FAX (559) 846-3788
www.northcentralfire.org

MEMORANDUM

TO: North Central Board of Directors

FROM: Tim Henry, Fire Chief

DATE: November 19, 2020

SUBJECT: California Governor's OES Grant Program

The District applied for a grant offered by the Governor's Office of Emergency Services (Cal OES). The grant program is the Community Power Resiliency Allocation to Special Districts.

The purpose of the Community Power Resiliency Allocation to Special Districts Program is to support California special districts with additional preparedness measures in response to power outage events.

California special districts that have an identified critical facility or facilities are eligible to apply for funding. Priority funding will be given to applicants if their proposal shows a benefit to disadvantaged communities. The funding is to be used to help special districts support critical infrastructure and resiliency with a particular focus on public safety and vulnerable communities.

The grant funds can be used to procure station generators for essential facilities, generator fuel or fuel storage, and other types of emergency communications charging or backup systems equipment.

The District has applied for \$120,000 which will purchase two station generators. The grant program will fund this project 100 percent, there is no District match.

If the District is awarded grant funds from this program, the District Board needs to delegate authority to Chief McAfee to be the person authorized to sign the Grant Subaward.

Recommended Action: Authorize Chief McAfee as the District official given authority to sign the Grant Subaward if the District is awarded funds from this grant program.



NORTH CENTRAL FIRE PROTECTION DISTRICT

Board of Directors: Ken Abrahamian • Cheryl Belluomini

Michael Foglio • Rusty Nonini • Amanda Souza

Fire Chief: Timothy V. Henry, CFO, EFO

Fire Headquarters

15850 W. Kearney Boulevard

Kerman, California 93630-9335

(559) 275-5531 • FAX (559) 846-3788

www.northcentralfire.org

MEMORANDUM

TO: North Central Board of Directors

FROM: Tim Henry, Fire Chief

DATE: November 19, 2020

SUBJECT: Disposition of District Surplus Items

District staff has identified a list of surplus items belonging to the District that can be sold or disposed of. Attached is Resolution No. 20-11 declaring such items as surplus and allowing District staff to proceed in the disposition of these items.

The items are listed on Exhibit "A" of District Resolution No. 20-11 and pictures of the items are attached to the resolution.

Recommended Action: Adopt Resolution No. 20-11, declaring the listed items as surplus items and giving district staff authorization to sell, donate or dispose of the items.

RESOLUTION NO. 20-11

A RESOLUTION BEFORE THE BOARD OF DIRECTORS OF THE NORTH CENTRAL FIRE PROTECTION DISTRICT

RESOLUTION AUTHORIZING THE DISPOSITION OF EXCESS PROPERTY

WHEREAS, the North Central Fire Protection District (the "District"), a California fire protection district, owns the equipment described in Exhibit "A" attached hereto and incorporated herein by this reference (the "Equipment"); and

WHEREAS, Health and Safety Code section 13861 governs fire protection districts' disposal of assets and states that, "A district shall have and may exercise all rights and powers, expressed or implied, necessary to carry out the District's purposes" including the power to "acquire any property" and to "dispose of the property for the benefit of the district.; and

WHEREAS, the Equipment is not needed for any purposes of the District; and

WHEREAS, the District desires to sell, donate or dispose of the Equipment and retain any revenues from such sale in the District's General Fund; and

WHEREAS, the District's Board delegates to its staff any reasonable means to sell, donate or dispose of such Equipment.

NOW, THEREFORE, BE IT RESOLVED, by the North Central Fire Protection District Board of Directors:

1. The Board hereby finds and declares the Equipment described in Exhibit "A" is no longer needed for the purposes of the District;
2. It is the intention of the Board of Directors to sell, donate or dispose of the Equipment and to release all District's right, title, and interest in the Equipment;
3. The Board delegates to its staff any reasonable means to sell such Equipment, including through electronic auction or classified advertisement or to donate such surplus items to a governmental agency or non-profit agency preferably within the District's boundaries.

PASSED AND ADOPTED this 19th day of November, 2020 by the following vote,
to wit:

AYES:

NOES:

ABSTAIN:

ABSENT:

APPROVED:

Ken Abrahamian, Board Chair

ATTEST:

Amanda Souza, Board Secretary

RESOLUTION NO. 20-11

EXHIBIT "A"

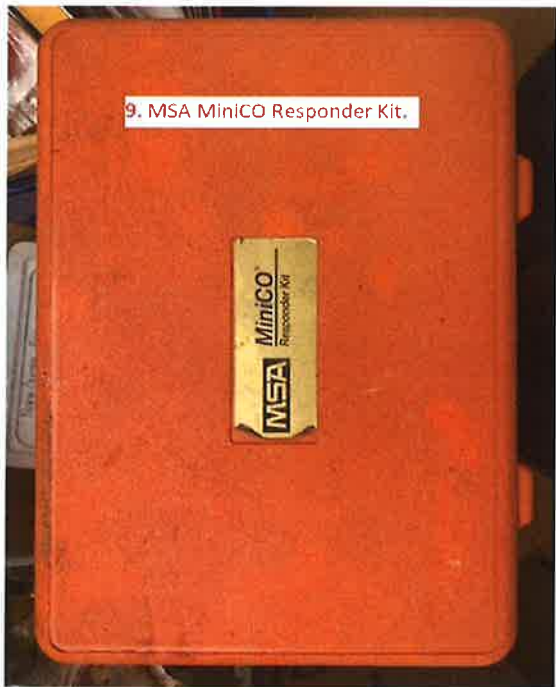
THE EQUIPMENT

| | |
|--|-----|
| 1. Amkus hydraulic power station | 1 |
| 2. Overhead projector | 2 |
| 3. Garage door power unit | 1 |
| 4. Amkus K 12 | 1 |
| 5. Calibration kit box | 1 |
| 6. Survivair case | 3 |
| 7. Survivair mask kit | 20 |
| 8. Tackle box | 1 |
| 9. MSA Mini CO kit | 1 |
| 10. Survivair loose mask pieces | 20 |
| 11. MSA radio mic | 100 |
| 12. Survivair 4500 PSI bottle | 20 |
| 13. Survivair air purifying respirator | 40 |
| 14. MSA CBRN canister | 40 |
| 15. Fire axe | 1 |
| 16. Short shovel | 2 |
| 17. Short flat shovel | 7 |
| 18. Two-piece pike pole and hooks | 1 |
| 19. Long shovels | 3 |
| 20. Crowbars | 3 |
| 21. Container of smoke fluid | 1 |
| 22. Seal krete concrete primer and paint | 3 |
| 23. Liquid plastic | 1 |
| 24. Premium mortar for tile and stone | 1 |
| 25. Dune Edwards paint | 1 |
| 26. Cover stain primer | 1 |
| 27. Rust oleum part A and B | 2 |
| 28. Premashield 2 gloss part A | 1 |
| 29. Henry wet patch rood leak repair | 1 |
| 30. Dap 33/ glazing | 1 |
| 31. Painters touch yellow | 1 |
| 32. Premium enamel gloss white and black | 1 |
| 33. TEC 1000 essential cleaner | 1 |
| 34. Bulls eye primer | 1 |
| 35. Engine enamel | 1 |

| | |
|--|---|
| 36. Glidden evermore interior paint pure white | 1 |
| 37. OSH spray enamel | 1 |
| 38. Best look satin enamel | 1 |
| 39. Rust guard | 5 |
| 40. Rust oleum | 4 |
| 41. Sinclair paint | 2 |
| 42. Ralph lauren paint | 1 |
| 43. Titebond tile adhesive | 1 |
| 44. Premium interior vinyl | 1 |
| 45. Best look flat enamel | 1 |
| 46. Glidden evermore satin | 3 |
| 47. Glidden white primer | 1 |
| 48. Black mastic | 1 |
| 49. #1 polish clearcoat formula | 3 |
| 50. Mystery pink liquid container | 1 |
| 51. Round up (almost empty) | 1 |
| 52. ZEP driveway cleaner | 1 |
| 53. All shine all-purpose cleaner | 1 |
| 54. Knapps reflect a base water emulsion | 1 |









11. MSA SCBA Radio Mask (100).



12. Survivair 4500 PSI cylinder (20).



13. Survivair Air Purifying Respirator Product (40).



14. MSA CBRN Canister (40).



15. Pickhead Fire Axe.



16. Short Shovels. (2)



17. Short Flat Shovels (7).



18. Two Piece Pike Pole and hooks.

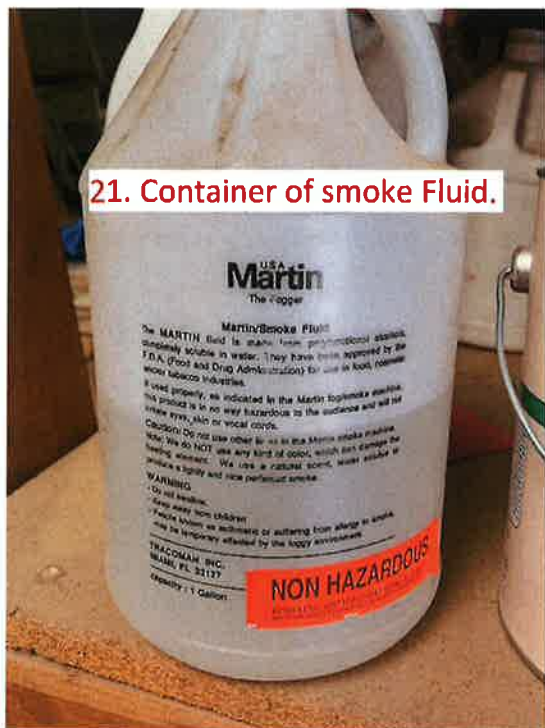


19. Long Shovels (3).



20. Crowbars (3).

21. Container of smoke Fluid.



22. Seal Krete Concrete Primer and Paint (3).





24. Mortar for Tile and Stone.

23. Liquid Plastic.

25. Dunn Edwards Paint.



27. Rust-Oleum Part A and B.

26. Cover Stain Primer.

28. Permashield 200
Gloss Part A.

29. Henry Wet Patch
Roof Leak Repair.







52.

Zep Professional Driveway
Driveway & Concrete Cleaner
Concentrate
Concentrado limpiador para
calles y concreto

53.

KNAPP
ALL-SHINE
ALL PURPOSE CLEANER
Biodegradable and Phosphate Free
CAUTION: Keep Out of Reach of Children
Net Contents: One US Gallon
ian joaquin supply co.

54.

KNAPP'S
REFLECT-A-BASE
URETHANE FORMED
WATER EMULSION SEAL
CAUTION: Keep Out of Reach of Children
NET CONTENTS: ONE US GALLON
ian joaquin supply co.
19570