

FRESNO COUNTY FIRE PROTECTION DISTRICT

Board of Directors – Regular Meeting
January 17, 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, and Bulla

MEMBERS ABSENT:

STAFF: Michaels, Wittwer, Chrisman, Castaneda, and Hail via Teams

LEGAL COUNSEL: Ross

GUESTS: Dejan Pavic via Teams

ROLL CALL

President Arabian requested a roll call from the Clerk of the Board. There were five (5) members present.

PLEDGE OF ALLEGIANCE

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

INTRODUCTIONS/PRESENTATIONS

None

CHANGES/CONFIRMATION OF AGENDA

None

Agenda Item 1 - PUBLIC COMMENTARY

None

CONSENT AGENDA (Items 2-7)

UPON MOTION BY VICE PRESIDENT ARABIAN, SECOND BY DIRECTOR CHAVEZ AND CARRIED BY UNANIMOUS VOTE (5-0), TO APPROVE CONSENT AGENDA ITEMS NUMBERS 2-7.

No Public Comment.

OLD BUSINESS

None

NEW BUSINESS

Agenda Item 8 – Annual Millerton New Town Assessment Report

UPON MOTION BY VICE PRESIDENT RICHTER, SECOND BY DIRECTOR CHAVEZ CARRIED BY UNANIMOUS VOTE (5-0), TO APPROVE THE ANNUAL MILLERTON NEW TOWN ASSESSMENT REPORT.

No Public Comment.

Agenda Item 9 – Board Member Agenda Requests/Reports

None

Agenda Item 10 – Staff Reports

1. AC Michaels gave an update on the hiring for the Emergency Command Center.
2. AC Michaels stated that he is expecting to have the District Annual Report ready to present at the next meeting.
3. Chief Hail discussed the reconciliation for the first teeter payment from the County.
4. DC Wittwer stated they are having biweekly meetings with Zumalt for Station 72. He mentioned they are on target for groundbreaking in June or July.
5. DC Wittwer gave an update on the generator project. He stated permits have been submitted for Station 94 and the contractor will go there this week. DC Wittwer mentioned Station 96 and Station 94 should be done by February.
6. DC Wittwer gave an update on engine 71. He stated that it is expected to be in service by spring.
7. DC Wittwer also gave an update on the facility projects for the District.
8. AC Michaels stated that there has been progress with the maps for the Standards of Coverage report.
9. AC Michaels discussed around this time of year, there is quite a bit of training going on.
10. AC Michaels stated that there will be five new FF2 coming into the District.
11. AC Michaels discussed the growth within the District.

Agenda Item 11 – Legal Counsel Reports

Legal Counsel Ross gave an update on the liens on the parcels.

Closed Session

None

Agenda Item 18 – Report Upon Return from Closed Session

No Reportable Action

UPON MOTION BY DIRECTOR CHAVEZ AND SECOND BY SECRETARY MENDES AND CARRIED BY UNANIMOUS VOTE (5-0) IN FAVOR, TO ADJOURN THE MEETING.

ADJOURNMENT – The meeting was adjourned at 6:42 p.m.

The next Regular Board meeting will be held on February 21, 2024.

Fresno County Fire Protection District
Unpaid Bills
February 2024

Vendor	Date	Invoice Number	Memo	Amount
A T & T - 5014	1/16/24	317198782	Internet, ECC	\$213.29
A T & T - 5075	1/15/24	5598641702	Long Distance, Stn. 90	\$47.78
A T & T - CalNet	1/13/24	9391062052	Telephone Service, Stn. 89	\$62.43
	1/13/24	9391062054	Telephone Service, Stn. 86	\$61.26
	1/13/24	9391062057	Telephone Service, Stn. 74	\$29.40
	1/13/24	9391062059	Telephone Service, Stn. 87	\$79.01
	1/13/24	9391062060	Telephone Service, Stn. 71	\$29.31
	1/13/24	9391062061	Telephone Service, Stn. 96	\$87.45
	1/13/24	9391062062	Telephone Service, Stn. 90	\$57.07
	1/13/24	9391062064	Telephone Service, Stn. 90	\$33.46
	1/13/24	9391062065	Telephone Service, Stn. 82 / Shop	\$148.41
	1/13/24	9391062066	Telephone Service, Stn. 83	\$61.12
	1/13/24	9391062067	Telephone Service, Stn. 94	\$61.75
	1/13/24	9391064783	Telephone Service, ECC	\$144.48
	1/15/24	9391062068	Telephone Service, Stn. 93	\$62.58
	2/1/24	9391062058	Telephone Service, Stn. 85	\$71.31
	2/13/24	9391062052	Telephone Service, Stn. 89	\$46.00
	2/13/24	9391062054	Telephone Service, Stn. 86	\$59.27
	2/13/24	9391062057	Telephone Service, Stn. 74	\$17.42
	2/13/24	9391062059	Telephone Service, Stn. 87	\$79.17
	2/13/24	9391062060	Telephone Service, Stn. 71	\$29.39
	2/13/24	9391062061	Telephone Service, Stn. 96	\$87.59
	2/13/24	9391062062	Telephone Service, Stn. 90	\$57.23
	2/13/24	9391062064	Telephone Service, Stn. 90	\$33.59
	2/13/24	9391062065	Telephone Service, Stn. 82 / Shop	\$149.19
	2/13/24	9391062066	Telephone Service, Stn. 83	\$61.30
	2/13/24	9391062067	Telephone Service, Stn. 94	\$61.92
	2/13/24	9391064783	Telephone Service, ECC	\$144.88
	2/15/24	9391062068	Telephone Service, Stn. 93	\$61.62
A T & T Mobility - FirstNet	2/2/24	287309216562	Cellular Service	\$3,411.28
Alonzo, Louisa	2/2/24	020224	Reimbursement - Excel Foundations Training	\$355.00
Bauer Compressors Inc.	10/11/23	313280	SCBA maintenance parts	\$867.04

Vendor	Date	Invoice Number	Memo	Amount
	2/1/24	317551	New SCBA cylinders (FCO label)	\$54,905.29
BCT Consulting, Inc.	2/1/24	2059-02012024-35	Telephone Service, Protection/Planning	\$283.73
Betts Company	1/5/24	08P19491	Parts, U30	\$146.65
	1/18/24	08P19842	Parts, E83	\$189.99
	1/19/24	08RO3970.02	Parts, District Forklift	\$504.54
	1/23/24	08P20062	Parts, Stn. 82 Side by Side	\$711.99
	1/25/24	08P20114	Parts, E294	\$166.17
	1/26/24	08P20207	Parts, TR43	\$438.67
	1/26/24	08P20220	Parts, TR43	\$149.44
CA State Firefighters' Association	1/15/24	140	Annual Membership Dues, 1/1/24 - 12/31/24	\$2,040.00
CalNeva Broadband LLC	2/10/24	7046	Internet Service, Stn. 93	\$105.90
Caruthers Community Service District	2/1/24	M1401220	Utilities, Stn. 90	\$86.00
Cencal Auto & Truck Parts, Inc	1/10/24	850876	Battery core deposit, Stn. 82 lawnmower	-\$9.79
	1/12/24	851060	Parts return, P22C & P22B	-\$136.97
	1/18/24	851410	Parts return, District forklift	-\$44.82
	1/20/24	919819	Parts return, District forklift	-\$14.22
	1/5/24	850542	Parts, Stn. 82 Lawnmower	\$71.58
	1/5/24	850611	Parts, U30	\$39.84
	1/10/24	850879	Parts, P22C	\$320.72
	1/10/24	850880	Parts, P22B	\$161.99
	1/10/24	850928	Parts, P22B	\$35.53
	1/11/24	918665	Parts, District forklift	\$343.61
	1/12/24	851034	Parts, P22C	\$130.45
	1/16/24	851224	Parts, P74	\$44.38
	1/16/24	851227	Shop supplies	\$9.65
	1/16/24	851254	Parts, District forklift	\$95.25
	1/16/24	851256	Parts, E86	\$8.69
	1/16/24	851258	Parts, E83	\$95.13
	1/16/24	919113	Parts, District forklift	\$38.47
	1/22/24	919860	Parts, Shop stock	\$322.17
	1/22/24	919861	Parts, E83	\$100.84
	1/23/24	851643	Parts, T4329	\$36.46
	1/23/24	851682	Parts, SQ87	\$11.62
	1/23/24	920037	Parts, T4329	\$56.28
	1/25/24	851765	Parts, E294	\$201.22
	1/25/24	851801	Shop supplies	\$14.62

Vendor	Date	Invoice Number	Memo	Amount
	1/26/24	920645	Parts, E71	\$21.02
	1/31/24	852153	Parts, Trailer	\$133.04
	1/31/24	852158	Parts, L87	\$189.16
Central State Inc.	1/19/24	A-61185	Toilet Rental, Stn. 75	\$42.80
City of Clovis	12/31/23	549-517526.01	Utilities Stn. 85	\$129.63
City Of Fresno	1/8/24	010824	Water Service, Stn. 87	\$264.66
City Of Mendota	2/6/24	020624	Utilities, Stn. 96	\$431.43
City of Parlier	2/5/24	020524	Utilities, Stn. 71	\$683.30
Comcast - 37601	1/1/24	190176301	Internet Service	\$1,978.81
	2/1/24	192504093	Internet Service	\$1,978.81
Comcast - 60533	1/22/24	8155500270194306	Internet Service, Del Rey	\$469.92
Cook's Communications Corp.	1/31/24	156011	Repeater Sites	\$2,357.44
County of Fresno Employee Benefits	2/8/24	020824	Billing Period March 2024	\$13,422.85
County of Fresno IT Services Dept.	1/11/24	23-016	IT Charges - FY 23/24 PeopleSoft Accounting System	\$2,233.76
	2/1/24	1357	IT Charges - December	\$275.00
Culligan Water	1/31/24	200778	Monthly Service, Stn. 82 & Shop	\$181.00
Cuttone & Mastro CPA's	1/31/24	4107	Progress Bill for Financial Statement Audit as of June 2023	\$14,000.00
D-P Consulting	1/17/24	7709-23-2	Consultation - Millerton New Town	\$2,500.00
Daniel Cheney	1/26/24	012624	Protection / Planning Office Lease, February 2024	\$1,400.00
Delray Tire & Retreading, Inc.	1/5/24	500142670	Tires, SQ87	\$1,614.91
	1/11/24	500142691	Tires, Shop stock	\$725.11
	1/17/24	500143073	Tires, Facilities	\$807.48
	1/22/24	500143180	Alignment service, DT43	\$100.00
	1/29/24	500141957	Tires, Haulmark Trailer	\$107.74
	1/29/24	500142787	Tires, P22D	\$845.85
Diamondback Fire & Rescue Inc.	1/26/24	26210	Demo E-tools Spreader / Cutter	\$15,116.50
ESRI	1/24/24	94651087	Annual maintenance Application / Plugins	\$3,300.00
Fire Apparatus Solutions	1/23/24	FAS-S5316	New Engine	\$731,062.01
Fire Department Extractor Supply Inc.	1/11/24	1027	Extractor replacement, Stn. 93	\$7,897.29
	2/12/24	1032	Extractor replacement, Stn. 74, 89, 94, Training	\$28,371.51
Fire Safety Solutions Inc.	2/1/24	FCF-1-2024	Fire Protection Engineering Services, January 2024	\$8,970.00
Franklin, Ray	1/22/24	12224	Contract Analyst 1/8/24 - 1/19/24	\$1,296.00
	2/5/24	20524	Contract Analyst 1/22/24 - 2/2/24	\$1,296.00
Fresno Fence Connection	1/31/24	110	Gate replacement, Stn. 77	\$2,400.00
Frontier Communications	1/19/24	5597873067	Telephone Service, Stn. 77	\$159.32
	1/22/24	5596985500	Telephone Service, Stn. 95	\$324.86

Vendor	Date	Invoice Number	Memo	Amount
	1/23/24	5598753705	Internet, Protection Planning	\$179.87
Harralson Machine Works	1/29/24	A 24352	Station Maintenance, Stn. 95	\$40.40
Harris Ranch	12/31/23	AR 12-2	Utilities, Stn. 94	\$225.00
Industrial Waste & Salvage Corp.	2/1/24	970174	Waste Disposal, Stn. 89	\$173.31
Jorgensen Company	1/17/24	6109037	Annual Maintenance, Stn. 83	\$436.58
JS West Propane Gas	2/14/24	426462	Propane, Shop	\$1,631.12
	2/14/24	427233	Propane, Stn. 82	\$698.45
Ken Jones All Appliance Repair	1/20/24	15227	Dishwasher / Dryer repair, Stn. 85	\$356.00
Kronos Incorporated	1/1/24	12182775	Telestaff Annual Renewal	\$22,963.86
	1/24/24	12192700	TeleStaff IVR / Voxeo Service	\$91.31
Kronos SaaShr, Inc.	2/8/24	12202582	Workforce Ready Time Keeping/Accruals	\$1,396.75
Law Offices of William Ross	2/3/24	11591	District Legal Fees - General	\$5,310.91
	2/3/24	11592	District Legal Fees - Real Estate	\$2,137.50
Matson Alarm Co. Inc.	2/1/24	4295207	Annual Monitoring/Maintenance, Parking Garage	\$564.00
MD Professional Painting Inc.	2/2/24	1075	Training Center Paint Project	\$33,690.00
Merlo Electric Inc.	1/31/24	191	Electrical for generator install, Stn. 96	\$5,137.00
Mid Valley Disposal, LLC	2/1/24	2862097	Waste Disposal, Stn. 90	\$155.41
	2/1/24	2862379	Waste Disposal, Stn. 82, 83, 84 / HQ	\$1,338.32
	2/1/24	2861596	Waste Disposal, Stn. 95	\$155.41
	2/1/24	2861129	Waste Disposal, Stn. 94	\$141.76
Molina, Raul	1/29/24	12924	Protection/Planning Janitorial, January	\$225.00
	2/1/24	020124	Protection/Planning Janitorial, February	\$225.00
Natix, Inc.	1/16/24	28701	iPad Management Renewal for Tablets	\$1,184.00
PCF Payroll	1/19/24	11924	WP 137 (11/27/23 - 12/31/23)	\$1,343.37
P G & E	1/17/24	2663580668-5	Utilities, Protection/Planning	\$366.79
	1/26/24	2055087069-3	Utilities, Training Center	\$3,203.70
	2/2/24	6293452033-9	Utilities	\$15,251.05
Pac Air Heating & Air Conditioning Inc.	1/28/24	8260	Ice machine repair, Stn. 94	\$1,462.18
Ponderosa Telephone Corp.	2/1/24	5598553861	Telephone Service, Stn. 75	\$56.09
PSI Equipment Sales, Inc.	2/3/24	189940	Fuel tank repair, Stn. 86	\$666.29
Republic Services #917	1/26/24	0917-001855242	Waste Disposal, Stn. 85	\$130.03
Robert V. Jensen, Inc.	1/2/24	551877	Fuel Expense, Stn. 94	\$946.40
	1/5/24	552055	Fuel Expense, Stn. 82 / Shop	\$1,544.28
	1/5/24	552056	Fuel Expense, Stn. 82 / Shop	\$1,769.61
	1/5/24	552059	Fuel Expense, Stn. 86	\$673.59
	1/8/24	552105	Fuel Expense, Stn. 89	\$897.87

Vendor	Date	Invoice Number	Memo	Amount
	1/12/24	552354	Fuel Expense, Stn. 82 / Shop	\$640.97
	1/12/24	552355	Fuel Expense, Stn. 82 / Shop	\$2,737.76
	1/16/24	CL13789	Fuel Expense	\$122.18
	1/16/24	552463	Fuel Expense, Stn. 71	\$1,054.98
	1/18/24	552582	Fuel Expense, Stn. 82 / Shop	\$1,157.26
	1/18/24	552583	Fuel Expense, Stn. 82 / Shop	\$2,223.46
	1/18/24	552587	Fuel Expense, Stn. 94	\$457.46
	1/22/24	552690	Fuel Expense, Stn. 86	\$808.10
	1/22/24	552691	Fuel Expense, Stn. 85	\$676.08
	1/22/24	552692	Fuel Expense, Stn. 74	\$676.08
	1/23/24	552736	Fuel Expense, Stn. 82 / Shop	\$365.56
	1/23/24	552737	Fuel Expense, Stn. 82 / Shop	\$521.42
	1/29/24	552933	Fuel Expense, Stn. 89	\$1,098.35
	1/29/24	552939	Fuel Expense, Stn. 93	\$602.26
	1/31/24	CL13922	Fuel Expense	\$589.90
	2/1/24	553067	Fuel Expense, Stn. 83	\$1,587.01
	2/2/24	552991	Fuel Expense, Stn. 95	\$1,362.57
	2/2/24	552990	Fuel Expense, Stn. 96	\$2,098.70
	2/5/24	553219	Fuel Expense, Stn. 90	\$1,126.07
	2/9/24	553415	Fuel Expense, Stn. 82 / Shop	\$1,607.43
	2/9/24	553416	Fuel Expense, Stn. 82 / Shop	\$648.97
San Joaquin Valley Air Pollution Control	11/13/23	C355482	Engineering time fees related to generator	\$62.15
Schedule C Payroll	1/22/24	12224	Schedule C Payroll (1/8/24 - 1/21/24)	\$44,750.21
	1/26/24	12624	D. Lira Final Paycheck	\$2,659.58
	2/5/24	20524	Schedule C Payroll (1/22/24 - 2/4/24)	\$41,729.93
SoCalGas	1/17/24	11724	Utilities, Stn. 90	\$167.36
	2/7/24	020724	Utilities, Stn. 71	\$62.85
	2/8/24	020824	Utilities, Stn. 83	\$351.14
	2/15/24	021524	Utilities, Stn. 90	\$131.83
Sparkletts	2/1/24	9392117	Drinking Water, HQ	\$318.60
	2/1/24	9392173	Drinking Water, Del Rey	\$408.91
	2/1/24	9392175	Drinking Water, Protection Planning & Stn. 83	\$104.37
U S Bank	1/22/24	012224	District Cal Card	\$51,685.93
Unifirst Corporation	12/4/23	2380036980	Linen Service, Shop	\$189.74
	1/15/24	2380045565	Linen Service, Shop	\$283.98
	1/22/24	2380047083	Linen Service, Shop	\$283.98

Vendor	Date	Invoice Number	Memo	Amount
	1/29/24	2380048266	Linen Service, Shop	\$299.09
US Postal Service	1/22/24	1799	Post Office Box, Stn 93	\$84.00
Valley Farm Service, Inc.	2/6/24	27642	Engine Repair, D43	\$3,327.83
Valley Wide Pest Control	1/5/24	124906	Pest Control, Stn. 94	\$50.00
	1/5/24	124970	Pest Control, Stn. 93	\$50.00
	1/5/24	124971	Pest Control, Stn. 96	\$42.00
	1/5/24	124972	Pest Control, Stn. 95	\$42.00
	1/15/24	125466	Pest Control, Stn. 83	\$40.00
	1/15/24	125468	Pest Control, Stn. 90	\$40.00
	1/15/24	125478	Pest Control, Stn. 89	\$40.00
	1/15/24	125484	Pest Control, Stn. 87	\$40.00
	1/17/24	125753	Pest Control, Stn. 86	\$45.00
	1/25/24	126333	Pest Control, Stn. 82 / Shop	\$165.00
	1/25/24	126335	Pest Control, Stn. 71	\$40.00
	1/25/24	126365	Pest Control, Stn. 77	\$65.00
	1/29/24	126573	Pest Control, Stn. 85	\$40.00
	1/31/24	126740	Pest Control, Stn. 74	\$40.00
	1/31/24	126779	Pest Control, Stn. 75	\$40.00
VAST Networks	2/1/24	51233	Internet, HQ	\$550.00
Verizon Wireless	1/18/24	9954532967	Cellular Service	\$3,018.61
Vincent Communications, Inc.	1/5/24	87586	Radio Equipment Maintenance	\$228.11
Voyager Fleet Systems Inc.	1/24/24	8691786322404	Fuel Expense	\$2,814.55
Waste Management	2/1/24	4500161-0165-8	Waste Disposal, Stn. 87	\$307.49
	2/1/24	4499877-0165-2	Waste Disposal, Stn. 86	\$74.55
Water Company	2/2/24	18562	Water Service, Stn. 89	\$117.20
Western Solid Waste	1/26/24	92875	Waste Disposal, Stn. 74	\$147.77
Westlands Water District	2/12/24	021224	23/24 Land-Based Charge	\$13.04
Zumwalt Construction, Inc.	12/31/23	2291703	Fire Station #72	\$53,250.00
	1/31/24	22917	Fire Station #72	\$40,102.50
			Total:	\$1,292,755.36

Bill

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

Date	Ref. No.
01/22/24	012224

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

Bill Due	02/21/24
Terms	Net 30
Memo	District Cal Card

Expenses

Account	Memo	Amount	Customer:Job	Class
Fire Fighting Equipment	JD, Fowler Ace Hardware, Tool set, B81 pickup	152.55		
Cellular Service	JD, Apple, iCloud storage, B81	2.99		
Small Tools & Lanscape Equip.	JD, Golden Valley Ace Hardware, Tree trimming saws for District stations	1,780.35		
Maintenance - Buildings & Grou	DR, Amazon, HVAC filters, Str. 95	107.03		95 - Tranquility
Maintenance - Buildings & Grou	DR, Amazon, HVAC filters, Str. 82	70.16		82 - Del Rey
Conferences/Seminars/Training	JC, My Fed Trainer, L. Alonzo Fed grant training	399.00		
Benefits	JC, Ubiquity Retirement, Express K Quarterly	369.00		
Maintenance - Repair Shop	BG, Kimball Midwest, Brushes, Shop stock	1,386.09		
Maintenance - Repair Shop	BG, Friday Parts, Aux motor solenoid, P74	62.80		
Maintenance - Repair Shop	BG, Waytek, Door switches, Shop stock	54.80		
Maintenance - Repair Shop	BG, Grainger, Multimeter fuses, R4331	77.96		
Maintenance - Repair Shop	BG, Amazon, Fuses, R4331	36.49		
Maintenance - Repair Shop	BG, Independence Environmental, Hazardous waste disposal, Shop	375.00		
Maintenance - Repair Shop	BG, Pete Truck Parts, Window switch, TR43	121.08		
Maintenance - Repair Shop	BG, Sanger Chevrolet, Motor mount, P22B	91.25		
Maintenance - Repair Shop	BG, Betts, Parts for multiple vehicles	427.25		
Maintenance - Repair Shop	BG, Delray Tire, Parts for multiple vehicles	928.57		

Bill

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

Date	Ref. No.
01/22/24	012224

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

Bill Due	02/21/24
Terms	Net 30
Memo	District Cal Card

Expenses

Account	Memo	Amount	Customer:Job	Class
Maintenance - Repair Shop	BG, Napa, Parts for multiple vehicles	1,055.10		
Maintenance - Repair Shop	BG, Amazon, Camper seal, B81	62.62		
Maintenance - Repair Shop	BG, Amazon, Headlight, FKU Crew 1	53.98		
Pick-ups/Cars/SUVs	BG, Lehr, Microphone connector, DT43	152.95		
Maintenance - Repair Shop	BG, Amazon, Heat tape, E83	73.93		
Cleaning Supplies	BG, Amazon, Bathroom paper towels, Shop	146.82		40 - Shop
Office Supplies	BG, Amazon, Phone mount, ESA	8.63		
Other Agency Repair Services	BG, Fire Apparatus Solutions, Drain valve / bellows, City of Sanger Fire	1,512.33		
Pick-ups/Cars/SUVs	BG, Lehr, Code 3 controller, DT43	347.96		
Maintenance - Repair Shop	BG, Wurth, Hose sleeve protectors, E83	641.82		
Maintenance - Repair Shop	BG, Amazon, Hoses, E83	49.94		
Maintenance - Buildings & Grou	DS,	13.49		
Computer Equipment & Software	JC, Office Depot, Printer replacement, Stn. 90	706.70		90 - Caruthers
Telestaff Program	JC, Twilio, Telestaff SMS monthly service	300.00		
Office Supplies	JC, Amazon, Laptop bag/folders, Admin Analyst, USB cables, HEMs	202.58		40 - Shop
Office Supplies	JC, Amazon, Phone cases / screen protectors	188.57		
Computers & Supplies	JC, Amazon, USB 3.0 hub for PCs, Training	36.68		60 - Training Center

Bill

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

Date	Ref. No.
01/22/24	012224

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

Bill Due	02/21/24
Terms	Net 30
Memo	District Cal Card

Expenses

Account	Memo	Amount	Customer:Job	Class
Computers & Supplies	JC, Amazon, USB powered hub for rack PC, Training classroom 3	53.98		60 - Training Center
Computers & Supplies	JC, Amazon, USB cables, Training	30.19		60 - Training Center
Office Supplies	JC, Amazon, Screen protectors, Chrisman, Computer stand for board meetings	156.50		
Wireless Internet	JC, Ponderosa, Internet service, Stn. 74	99.95		74 - Morgan Canyon
Office Supplies	JC, AERA for Home, Indigo scent diffuser, Training	58.72		60 - Training Center
Computers & Supplies	JC, Apple, iPad pens, HEMs	835.74		40 - Shop
Maintenance - Repair Shop	RB, Pape Kenworth, ABS module, WT90	398.89		
Maintenance - Repair Shop	RB, Motion & Flow, Hydraulic hoses, X400 loader	447.19		
Maintenance - Repair Shop	RB, Motion & Flow, Hydraulic hose sleeve, x400 loader	18.07		
Postage	RB, Sam's Mail Call, Battery return, Stn. 82	89.97		82 - Del Rey
Maintenance - Repair Shop	RB, EM Tharp, Brakes/valves, TR43	798.67		
Pick-ups/Cars/SUVs	RB, Midterm, Wire loom, DT43	43.29		
Maintenance - Repair Shop	RB, EM Tharp, Axle studs, TR43	6.56		
Maintenance - Repair Shop	RB, Central Supply Co, Ram seals, Forklift	66.43		
Maintenance - Repair Shop	RB, Central Supply Co, Ram seals, Forklift	50.69		
Pick-ups/Cars/SUVs	RB, Midterm, Battery connector, DT43	97.35		
Maintenance - Repair Shop	RB, Midterm, Connector pins, Shop stock	15.98		

Bill

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

Date	Ref. No.
01/22/24	012224

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

Bill Due	02/21/24
Terms	Net 30
Memo	District Cal Card

Expenses

Account	Memo	Amount	Customer:Job	Class
Maintenance - Repair Shop	RB, Fresno Truck Center, Connector pigtails, E382	151.70		
Maintenance - Repair Shop	RB, Home Depot, Kussmaul plugs, Shop	203.81		
Maintenance - Repair Shop	RB, Home Depot, Lights / bolts, Shop parts room	126.13		40 - Shop
Maintenance - Repair Shop	RB, Commercial Radiator, Radiator, E83	5,500.80		
Other Agency Repair Services	RB, Saunders Automatic Service, Transmission control module, Auberry Fire WT64	1,289.74		
Maintenance - Repair Shop	RB, Croomer Inc., Valve, Forklift	21.60		
Maintenance - Repair Shop	RB, Fresno Truck Center, Valves, Shop stock	87.17		
Cleaning Supplies	TW, Amazon, Utility straps, Stn. 85	8.63		85 - Clovis
Postage	TW, UPS, Advanced inspection shipping	4.97		
Small Appliances/Kitchen Goods	TW, Amazon, Ice machine scoops, Stock	16.45		
Bottled Water Service	TW, Costco, Liquid IV, Stock	323.86		
Bottled Water Service	TW, Costco, Liquid IV, Stock	203.90		
Office Supplies	TW, Staples, Office supplies, Stn. 82	20.45		82 - Del Rey
Small Tools & Lanscape Equip.	TW, Amazon, Garden hose, Stn. 87	34.81		87 - South Fresno
Office Supplies	TW, Office Depot, Toner for district	490.33		
Office Supplies	TW, Staples, Wall calenders for district	179.18		
Office Supplies	TW, Staples, Office supplies, Stn. 87	51.90		87 - South Fresno
Protection/Planning	TW, Staples, Office supplies, Protection/Planning	170.94		45 - Protection Planning

Bill

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

Date	Ref. No.
01/22/24	012224

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

Bill Due	02/21/24
Terms	Net 30
Memo	District Cal Card

Expenses

Account	Memo	Amount	Customer:Job	Class
Office Supplies	TW, UPS, Advanced inspection shipping	105.41		
Postage	TW, UPS, Advanced inspection shipping	33.96		
Postage	TW, UPS, Advanced inspection shipping	46.01		
Small Appliances/Kitchen Goods	TW, Amazon, Kitchen supplies, Stn. 95	37.24		95 - Tranquility
Office Supplies	TW, Amazon, Key caps for district, ok D4304	5.58		
Small Appliances/Kitchen Goods	TW, Amazon, Kitchen supplies, Stn. 95	52.75		95 - Tranquility
Small Appliances/Kitchen Goods	TW, Amazon, Kitchen supplies, Stn. 85	9.69		85 - Clovis
Maintenance - Buildings & Grou	TW, Amazon, Flag pole kit, Stn. 90	23.54		90 - Caruthers
Furniture & Linens	TW, Amazon, CA flags, Stock	86.32		
Furniture & Linens	TW, Amazon, USA flags, Stock	151.60		
Office Supplies	TW, Office Depot, Toner, Stn. 87	141.44		87 - South Fresno
Cleaning Supplies	TW, Amazon, Web dusters, Stock	45.70		
Furniture & Linens	TW, Amazon, CA flags, Stock	129.48		
Office Supplies	TW, Amazon, Office supplies, P4325	128.20		
Office Supplies	TW, Staples, Office supplies, Training	14.66		60 - Training Center
Postage	TW, Barnes Welding Supply, O2 bottles refilled	185.62		
Protection/Planning	TW, Professional Print, Business cards Morozov / Brown	208.45		45 - Protection Planning
Personal Safety Equipment	TW, LN Curtis, Advanced inspections	3,058.82		

Bill

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

Date	Ref. No.
01/22/24	012224

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

Bill Due	02/21/24
Terms	Net 30
Memo	District Cal Card

Expenses

Account	Memo	Amount	Customer:Job	Class
Personal Safety Equipment	TW, LN Curtis, Advanced inspections	2,534.61		
Maintenance - Buildings & Grou	TW, Amazon, Spray lube, Stn. 84	17.09		84 - Sanger
Office Supplies	TW, Labor Law Compliance, District labor law posters	336.14		
Maintenance - Buildings & Grou	TW, Amazon, Light bulbs, Stock	28.34		
Office Supplies	TW, Amazon, Supplies for structure gear maintenance	26.39		
Protection/Planning	TW, Pollard Water, Gauge, Protection/Planning	158.19		45 - Protection Planning
Office Supplies	TW, Amazon, Office supplies, Finance	22.21		
Small Appliances/Kitchen Goods	TW, Amazon, Kitchen supplies, Stn. 71	4.35		71 - Parlier
Protection/Planning	TW, Pollard Water, Gauge, Protection/Planning	316.39		45 - Protection Planning
Postage	TW, UPS, Advanced inspection shipping	46.01		
Postage	TW, UPS, Advanced inspection shipping	50.11		
Cleaning Supplies	TW, Staples, Cleaning supplies, Stock	217.09		
Cleaning Supplies	TW, Amazon, Mop buckets, Stock	126.54		
Cleaning Supplies	TW, WalMart, Cleaning supplies, Stock	266.06		
Cleaning Supplies	TW, Amazon, Mop handles, Stock	76.60		
Cleaning Supplies	TW, Costco, Cleaning supplies, Stock	310.81		
Protection/Planning	TW, USA Bluebook, Gauges, Protection/ Planning	326.77		45 - Protection Planning

Bill

Fresno County Fire Protection District
 210 S. Academy Ave.
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Date	Ref. No.
01/22/24	012224

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

Bill Due	02/21/24
Terms	Net 30
Memo	District Cal Card

Expenses

Account	Memo	Amount	Customer:Job	Class
Maintenance - SCBA/ TIC / JAWS	CV, Amazon, Riding lawnmower parts, Stn. 93	195.42		93 - Huron
Fire Fighting Equipment	CV, Amazon, Extinguishers for frontline engines	738.54		
Small Tools & Lanscape Equip.	CV, Home Depot, Drill bits / box, Stn. 82	174.68		82 - Del Rey
Fire Fighting Equipment	CV, Amazon, Prime membership fee	16.19		
Fire Fighting Equipment	CV, Amazon, Shovels for frontline engines	159.76		
Huntington Lake VFD	CV, Amazon, Tools for Huntington Lake Fire	539.80		
Huntington Lake VFD	CV, Amazon, Tools for Huntington Lake Fire	419.34		
Huntington Lake VFD	CV, Curtis Web, Tools for Huntington Lake Fire	366.83		
Huntington Lake VFD	CV, Home Depot, Tools for Huntington Lake Fire	236.16		
Training	CV, Home Depot, Wood for engineers training	254.99		
Maintenance - Buildings & Grou	DU, Lowes, Portable heaters, Stn. 72	97.45		72 - Millerton
Maintenance - Buildings & Grou	MB, Coalinga Hardware, Station maintenance, Stn. 93	224.39		93 - Huron
Maintenance - Buildings & Grou	MB, Coalinga Hardware, Station maintenance, Stn. 93	73.13		93 - Huron
Maintenance - Buildings & Grou	JM, City Electric, Maintenance, Training	80.99		60 - Training Center
Maintenance - Buildings & Grou	JM, Amazon, Maintenance, Training	19.42		60 - Training Center
Maintenance - Buildings & Grou	JM, Academy Hardware, Maintenance, Training	21.43		60 - Training Center
Technical Rescue Program	RB, LN Curtis, Master control kit for new airbags	4,481.68		

Bill

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

Date	Ref. No.
01/22/24	012224

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

Bill Due	02/21/24
Terms	Net 30
Memo	District Cal Card

Expenses

Account	Memo	Amount	Customer:Job	Class
Maintenance - SCBA/ TIC / JAWS	TA, Grainger, Streamlight batteries	124.12		
SCBA	TA, Jorgensen & Sons, Hydrostatic testing blue district cylinders	1,897.27		
Maintenance - Buildings & Grou	TA, Home Depot, Bathroom maintenance, Strn. 82	95.58		82 - Del Rey
Supplies - Medical	SB, Henry Schein, EMS supplies	64.18		
Supplies - Medical	SB, Conterra Inc., EMS supplies	531.43		
Supplies - Medical	SB, Henry Schein, EMS supplies	638.97		
Supplies - Medical	SB, Home Depot, EMS supplies	124.08		
Supplies - Medical	SB, Zoll Medical, EMS supplies	728.11		
Maintenance - Repair Shop	JE, The Boat Shop, Boat motor parts	160.00		
Maintenance - Repair Shop	JE, Mid-Valley Distributors, Boat motor bolts	19.79		
Food	AC, Off The Grill, Board meeting dinner	218.62		
Food	AC, Mountain Mike's Pizza, Lunch for concrete pour at Training center	144.57		
Cellular Service	RM, Apple, Phone storage, D100	0.99		
Office Supplies	PH, Staples, Office supplies, Admin	60.42		
Office Supplies	PH, Staples, Office supplies, Finance	42.62		
Office Supplies	PH, Amazon, Office supplies, Finance	27.98		
Training	CM,	1,373.28		
Training	CM,	143.10		

Bill

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

Date	Ref. No.
01/22/24	012224

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

Bill Due	02/21/24
Terms	Net 30
Memo	District Cal Card

Expenses

Account	Memo	Amount	Customer:Job	Class
Maintenance - Buildings & Grou	JDT, Crown Shortload, Concrete, Training	1,003.63		
Transportation/Travel Claim	JW, Delta Air, Airline Wittwer E71 final inspection	416.39		
Transportation/Travel Claim	JW, Delta Air, Airline Greenwood E71 final inspection	416.39		
Transportation/Travel Claim	JW, Delta Air, Airline Vento E71 final inspection	416.39		
Transportation/Travel Claim	JW, Delta Air, Airline Edlund E71 final inspection	416.39		
Station Improvement Projects	JW, Fresno County Public Works, Generator permits, Stn. 96	17.38		96 - Mendota
Station Improvement Projects	JW, Fresno County Public Works, Generator permits, Stn. 96	772.25		96 - Mendota
Technical Rescue Program	EV, Landfall Navigation, Swiftwater helmets	624.75		
Technical Rescue Program	EV, Alertolite, Boat 8 transom bolts / motor trim tilt	25.92		
Technical Rescue Program	EV, Alertolite, Boat 8 transom bolts / motor trim tilt	4.98		
Technical Rescue Program	EV, The Boat Shoppe, Boat 8 fuel lines / adapters	53.92		

Expense Total : 52,142.88

Bill Total : \$52,142.88

Bill Credit

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

Date	Ref. No.
01/22/24	012224

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, Pape Kenworth, ABS module core credit, WT90	-91.01		
Maintenance - Repair Shop	RB, EM Tharp, Returned window switch, TR43	-56.19		
Maintenance - Repair Shop	RB, EM Tharp, Brake shoe core return, TR43	-90.70		
Maintenance - SCBA/ TIC / JAWS	CV, Amazon, Credit for battery return	-145.76		
Training	JM, Home Depot, Returned items	-73.29		60 - Training Center

Expense Total : -456.95

Bill Total : \$456.95

Fresno County Fire Protection District
Balance Sheet
As of January 31, 2024

Jan 31, 24

ASSETS

Current Assets

Checking/Savings

0105 · PVB Ranger Club	3,731.56
0107 · WFB Operating Account	368,663.63
0109 · WFB Reserve Account	1,367,692.29
0110 · County of Fresno Treasury	
County Cash-10000 Gen Fund	14,834,921.37
County Cash-20000 Capital Equip	4,284,485.14
County Cash-41240 Zone 2	24,407.34
County Cash-41250 Zone 3	1,675.24
County Cash-41260 Zone 4	547.55
County Cash-41270 Zone 5	52,195.11
County Cash-41280 Zone 6	2,122.14
County Cash-41290 Zone 7	29,952.16
County Cash-41300 Zone 8	12,453.42
County Cash-41310 Zone 9	46,577.70
County Cash-41320 Zone 10	2,837,884.39
County Cash-41360 Zone A	257,923.28
County Cash-41370 Hydrant Maint	2,673.19
County Cash-41380 MNTFA	61,229.74
County Cash-41389 CFD	85,491.49
County Cash-41390 Zone 1(A) CFD	295,698.98
County Cash-41391 Zone 1(B) CFD	408,537.05
County Cash-41392 Zone 2(A) CFD	263,330.50
County Cash-41393 Zone 2(B) CFD	149,389.59

Total 0110 · County of Fresno Treas... 23,651,495.38

0111 · WFB Bldg. Contingency 361,590.64

0112 · WFB Payroll 25,928.01

Total Checking/Savings 25,779,101.51

Accounts Receivable

1200 · Accounts Receivable 1,050,597.47

Total Accounts Receivable 1,050,597.47

Other Current Assets

12000 · Undeposited Funds 14,335.48

13000 · COF Interest Receivable 136,380.31

14000 · COF Taxes Receivable 245,400.09

15000 · Lease Receivable 30,773.00

Total Other Current Assets 426,888.88

Total Current Assets 27,256,587.86

TOTAL ASSETS 27,256,587.86

LIABILITIES & EQUITY

Liabilities

Current Liabilities

Accounts Payable

Fresno County Fire Protection District
Balance Sheet
As of January 31, 2024

	<u>Jan 31, 24</u>
2000 · Accounts Payable	244,997.02
Total Accounts Payable	<u>244,997.02</u>
Other Current Liabilities	
24000 · Payroll Liabilities	122.66
25000 · Deferred Lease Revenue	30,773.00
Total Other Current Liabilities	<u>30,895.66</u>
Total Current Liabilities	<u>275,892.68</u>
Total Liabilities	275,892.68
Equity	
30000 · Opening Balance Equity	568,283.95
32000 · Retained Earnings	3,903,162.24
34000 · Prior Period Adjustments	95,738.95
3900 · Fund Balance	10,207,058.53
Net Income	12,206,451.51
Total Equity	<u>26,980,695.18</u>
TOTAL LIABILITIES & EQUITY	<u><u>27,256,587.86</u></u>



FRESNO COUNTY FIRE

PROTECTION DISTRICT

Honor, Integrity, Cooperation & Professionalism

February 21, 2024

Fire Prevention & Law Enforcement Summary for January 2024

FIRE INVESTIGATIONS	JAN-24	Jan-23	2024 YTD
STRUCTURE	4	8	4
VEGETATION	1	6	1
VEHICLE	1	1	1
REFUSE	2	3	2
IMPROVEMENT	0	0	0
AG PRODUCT	0	0	0
OTHER AGENCY ASSIST	1	0	1
TOTALS	9	18	9
PRA REQUEST LRA	17	21	17
PRA REQUEST SRA	7	11	7
LE RELATED CALLS			
LAW ENFORCEMENT	15	9	15
CITATIONS	0	1	0
ARRESTS	0	0	0

Protection & Planning Summary for January

SERVICES	District	Auberry	Fowler	Huron	Mendota	Parlier	San Joaquin	Shaver Lake	2024 YTD	2023 YTD
Conditioning Letters	10	0	0	0	0	0	0	0	10	3
Over The Counter Mtgs	11	0	0	0	0	0	1	0	11	3
Plan Reviews	18	0	0	1	0		0	1	20	31
Field Inspections	80	0	8	7	5	12	0	5	117	78
Insurance Inquiries	2	0	0	0	0	0	0	0	2	N/A
Annual Inspection	0	0	0	0	0	0	0	0	0	N/A
School Inspection	0	0	0	0	0	0	0	0	0	N/A
4290 Inspection	SRA 7	0	0	0	0	0	0	0	7	N/A
Other activities	5 Knox box install, 0 Weed/Fire Hazard Inspections									

Quick WO History

<u>Asset</u>	<u>WO #</u>	<u>Meter</u>	<u>Closed Date</u>	<u>Work Code</u>
539 (SQ287): 2008 Ford F550	4098	Miles	01/31/2024	14: A SERVICE
Date(s): 01/01/2024 - 01/31/2024 531 (SQ87): 2016 Dodge RAM 5500	4097	Miles	01/31/2024	14: A SERVICE
519 (WT77): 1999 INTERNATIONAL	4096	Miles	01/31/2024	14: A SERVICE
517 (R87): 2008 SVI RESCUE	4095	Miles	01/31/2024	14: A SERVICE
236 (E77): 2000 HME SFO	4090	Miles	01/31/2024	14: A SERVICE
219 (L87): 2019 SMEAL METRO STAR	4085	Miles	01/31/2024	14: A SERVICE
085 (U17): 2007 Chevrolet K2500HD	4073	Miles	01/31/2024	09: ELECTRICAL 09: ELECTRICAL Labor: 6995875 - FAGUNDES, MICHAEL 10: B SERVICE Part: 7060 oil filter Part: QTS 5w30 motor oil Part: 2488 air filter Labor: 6995875 - FAGUNDES, MICHAEL 23: LIGHTING (CHASSIS & CODE 3) Labor: 6995875 - FAGUNDES, MICHAEL
314 (WT96): 2001 INTERNATIONAL	4092	Miles	01/30/2024	14: A SERVICE
218 (E95): 2013 SMEAL METRO STAR	4084	Miles	01/30/2024	14: A SERVICE
212 (E96): 2009 SMEAL METRO STAR	4081	Miles	01/30/2024	14: A SERVICE
317 (HOOK LIFT): 1993 INTERNATIONAL 2674	4072	Miles	01/30/2024	01: AIR CONDITIONING Part: REL-50R - 50 amp relay Part: 2514386C1 a/c blower motor Labor: 6995875 - FAGUNDES, MICHAEL
230 E71: 2007 HME INTRUDER	4071		02/01/2024	08: TIRES Labor: 6995875 - FAGUNDES, MICHAEL 09: ELECTRICAL Labor: 6995875 - FAGUNDES, MICHAEL
322 (WT90): 2019 KENWORTH T440	4094	Miles	01/29/2024	14: A SERVICE
227 (New E82): 2022 SMEAL	4089	Miles	01/29/2024	14: A SERVICE
222 (E89): 2021 SMEAL METRO STAR	4087	Miles	01/29/2024	14: A SERVICE
105: 1996 TRAILZEZE TRAILER	4070	0.0 No Meter	01/29/2024	

Quick WO History

<u>Asset</u>	<u>WO #</u>	<u>Meter</u>	<u>Closed Date</u>	<u>Work Code</u>
Date(s): 01/01/2024 - 01/31/2024				20: AXLE Part: 343-4009; Stemco Hub Oilers Part: 80W140; SYN Gear Oil Labor: 5780466 - NGUYEN, FERSON
216 (E93): 2013 SMEAL METRO STAR	4069	Miles	01/29/2024	07: EMISSIONS Part: 5270057; Cummins Orange EGR pipe hoses Part: No P/N; Cummins EGR fiber foot ball gasket Part: Size 24 Silicone hose clamps Labor: 5780466 - NGUYEN, FERSON
230 E71: 2007 HME INTRUDER	4068	Miles	01/29/2024	05: BODY Labor: 5780466 - NGUYEN, FERSON
219 (L87): 2019 SMEAL METRO STAR	4067	Miles	01/29/2024	05: BODY Labor: 11 - Lovett, Josh Labor: 5780466 - NGUYEN, FERSON 18: STEERING AND SUSPENSION Part: Q59278; P/S Reservoir sealing washer Part: 1681925C1; P/S Reservoir Cap Gasket
313 (WT93): 2021 KENWORTH	4091	Miles	01/27/2024	14: A SERVICE
216 (E93): 2013 SMEAL METRO STAR	4083	Miles	01/27/2024	14: A SERVICE
531 (SQ87): 2016 Dodge RAM 5500	4066	Miles	01/26/2024	08: TIRES Labor: 812272 - Lira, David 10: B SERVICE Part: Quarts 15-40 oil Part: 7620 oil filter Part: 6930 air filter Part: 4579 cabin air filter Part: 600255np fuel filter Part: 600112 fuel filter Part: 819-6091 hood struts Labor: 812272 - Lira, David 30: PUMP SYSTEM Part: quart 15-40 oil Part: 7085 oil filter Part: 6294 air filter Part: 3996 fuel filter Part: 1410 compressor oil filter LB962 Part: 9111 Compressor air filter Part: ET12-174-SSCN2S throttle actuator Labor: 5780466 - NGUYEN, FERSON Labor: 812272 - Lira, David
545 : 2004 PETERBILT 377	4065	Miles	01/26/2024	28: DRIVE TRAIN Part: 449-4973 Pro-Torq spindle nut Part: 47691 SKF Wheel Seal Part: SET429 Wheel Bearing

Quick WO History

<u>Asset</u>	<u>WO #</u>	<u>Meter</u>	<u>Closed Date</u>	<u>Work Code</u>
				Part: SET430 Wheel Bearing Labor: 817025 - Kagy, Dakota Labor: 817025 - Kagy, Dakota
Date(s): 01/01/2024 - 01/31/2024				
223 (E90): 2021 SMEAL METRO STAR	4088	Miles	01/25/2024	14: A SERVICE
230 E71: 2007 HME INTRUDER	4064	Miles	01/25/2024	05: BODY 09: ELECTRICAL 16: WINDOWS AND MIRRORS Part: 22 inch wiper blades 23: LIGHTING (CHASSIS & CODE 3) Part: 877-9000; Napa Turn Signal Switch Part: 1661234C3; Head Light Rocker Switch Part: 18050Y; Napa Amber LED light Front of cab Labor: 5780466 - NGUYEN, FERSON Labor: 6995875 - FAGUNDES, MICHAEL Labor: 817025 - Kagy, Dakota 30: PUMP SYSTEM Part: No Parts were used
216 (E93): 2013 SMEAL METRO STAR	4061	Miles	01/24/2024	02: ENGINE Part: No parts were used. Labor: 5780466 - NGUYEN, FERSON 05: BODY Part: No parts were used
204 (E294): 2005 HME INTRUDER	4060	Miles	01/24/2024	02: ENGINE Part: 360-009 VDO 80 PSI oil pressure sender Part: 3918174 Oil cooler gasket Part: 3929011 Oil Cooler gasket Part: 3934410 Bypass valve Part: 5450366 oil filter base Part: 5443707 Gasket Part: 3931084 Threaded Plug Part: 3945967 Plunger Part: 5403905 Gasket Part: 3970655 Spring Part: 62183-20 Oil Pressure gauge Part: 4921517 Oil Pressure Sender Part: 3164291 Connector Pigtail Part: 3164274 Oil Pressure Sensor Elec Connector Labor: 817025 - Kagy, Dakota Labor: 817025 - Kagy, Dakota 03: BRAKES Part: R810005 Clevis Pin Kit Part: 3030STD Standard Stroke brake chamber. Labor: 817025 - Kagy, Dakota 10: B SERVICE Part: FS1003 Fuel Filter Part: 6745 Air Filter Part: 3697 Fuel Filter Part: 1748 Oil Filter Labor: 817025 - Kagy, Dakota

Quick WO History

<u>Asset</u>	<u>WO #</u>	<u>Meter</u>	<u>Closed Date</u>	<u>Work Code</u>
				Labor: 817025 - Kagy, Dakota 13: RADIATOR SYSTEM Part: 3688493C2 Quick Drain coupler Part: 4071 Coolant Filter Labor: 817025 - Kagy, Dakota
Date(s): 01/01/2024 - 01/31/2024				
220 (E84): 2019 SMEAL METRO STAR	4059	Miles	01/24/2024	23: LIGHTING (CHASSIS & CODE 3) Part: REL-50; Mid Term 50amp relay Part: 3002599-0128; Right Flood Decal Tag Part: PR-10172; REV Tag Inserts. Labor: 5780466 - NGUYEN, FERSON Labor: 817025 - Kagy, Dakota
501 (Training Center): 2021 Polaris Ranger EV	4058	Engine Hours	01/23/2024	09: ELECTRICAL Part: GAL distilled water Labor: 6995875 - FAGUNDES, MICHAEL
503 (Shop): 2021 Polaris Ranger EV	4057	Engine Hours	01/23/2024	09: ELECTRICAL Part: Gal distilled water Labor: 6995875 - FAGUNDES, MICHAEL
502 (Station 82): 2021 Polaris Ranger EV	4056	Engine Hours	01/23/2024	09: ELECTRICAL Part: GC12T deka battery Part: GAL distilled water Labor: 6995875 - FAGUNDES, MICHAEL
002 (T4329): 2015 Chevrolet K1500	4055	Miles	01/23/2024	10: B SERVICE 13: RADIATOR SYSTEM Part: HT207-518 Napa Thermostat Part: TS10076-11B1; Coolant temperature Sensor Part: DEXCOOL Antifreeze Labor: 5780466 - NGUYEN, FERSON 16: WINDOWS AND MIRRORS 23: LIGHTING (CHASSIS & CODE 3) Part: P194; Light Bulb
530 (R4332): 2016 Dodge RAM 5500	4054	Miles	01/23/2024	08: TIRES Part: No parts were used. Labor: 5780466 - NGUYEN, FERSON
321 (WT82): 2011 KENWORTH T440	4053	Miles	02/22/2024	08: TIRES 09: ELECTRICAL 10: B SERVICE Part: 26 QRTS; 15W40 Motor Oil Part: 1748XD; Napa Oil Filter Part: FS1003; Fleet Guard Fuel Filter Part: 3936; Napa Fuel Filter Part: 500927; WIX Engine Air Filter Labor: 5780466 - NGUYEN, FERSON 23: LIGHTING (CHASSIS & CODE 3) 30: PUMP SYSTEM Part: 80W140; Gear Oil

Quick WO History

<u>Asset</u>	<u>WO #</u>	<u>Meter</u>	<u>Closed Date</u>	<u>Work Code</u>
227 (New E82): 2022 SMEAL Date(s): 01/01/2024 - 01/31/2024	4052	Miles	01/22/2024	03: BRAKES Part: AVR955205; Dayton Parts Air dryer Assembly Labor: 5780466 - NGUYEN, FERSON
005 (A09): 2005 Chevrolet TrailBlazer	4051	Miles	01/19/2024	09: ELECTRICAL Part: 778MF Decka batteries Labor: 5780466 - NGUYEN, FERSON 16: WINDOWS AND MIRRORS 24: COMPLIANCE INSPECTION
203 (E296): 2005 HME INTRUDER	4047	Miles	01/19/2024	03: BRAKES Part: 4309439; Cummins Wabco Air Compressor Cylinder Hea Part: BX275707N; Bendix D/2 Governor Part: 3103015; Cummins Blue Grommets S1003A Part: Napa Green Coolant Labor: 5780466 - NGUYEN, FERSON 10: B SERVICE Part: 25QRTS Motor Oil 15W40 Part: 1748; Napa Oil Filter Part: 3697; Napa Fuel Filter Part: FS1003; Fleet Guard Fuel Filter Part: 6748; Napa Engine Air Filter
066 (P22B): 2018 Chevrolet EQUINOX	4046	Miles	01/18/2024	02: ENGINE Part: 84884383 right side motor mount Labor: 1337 - Huerta, Angel 03: BRAKES Part: 48882000 front rotors Napa Part: AD-9144 front brake pads Napa Labor: 1337 - Huerta, Angel 10: B SERVICE Part: 100290 oil filter Napa Part: 200771 air filter Napa Part: 0W-20 Engine oil (5QTS) Part: 115W0R engine oil, supplement MOA BG Part: 203WOR fuel system cleaner CF5 BG Part: 4211 cabin air Napa Labor: 1337 - Huerta, Angel 16: WINDOWS AND MIRRORS Part: 6-016-1 Wiper blades Labor: 1337 - Huerta, Angel
006 (SHOP TRAIL BLAZER): 2005 Chevrolet TrailBlazer	4042	Miles	01/18/2024	03: BRAKES Part: SG-7760-X brake pad kit w/shims Part: 48880029 brake rotors Labor: 812272 - Lira, David 10: B SERVICE Part: 1522 Oil Filter Part: Quarts 5w-30 Part: 2729 Air Filter

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				Labor: 812272 - Lira, David
212 (E96): 2009 SMEAL METRO STAR Date(s): 01/17/2024 - 01/31/2024	4043	Miles	01/17/2024	02: ENGINE Part: 2897334NX Boost sensor Labor: 812272 - Lira, David Labor: 817025 - Kagy, Dakota
219 (L87): 2019 SMEAL METRO STAR	4041	Miles	01/17/2024	13: RADIATOR SYSTEM Part: 3930-RR3-001 heater valver Labor: 812272 - Lira, David
015 (*NEW* B81): 2023 Chevrolet K2500HD	4040	Miles	01/17/2024	05: BODY Labor: 11 - Lovett, Josh 10: B SERVICE Part: 4211 cabin air filter Napa Part: 200942 Air filter Napa Part: WL10255XP oil filter Part: 75-520 full synthetic engine oil(9QTS) Labor: 11 - Lovett, Josh
003 (P22D): 2021 Chevrolet EQUINOX	4039	Miles	01/17/2024	08: TIRES Part: 225/65R17 Toyo tires open country Labor: 11 - Lovett, Josh 10: B SERVICE Part: P-22D Oil filter Part: 4211 cabin air filter Napa Part: 5W-20 Engine oil (5QTS) Part: 200771 Air filter Labor: 11 - Lovett, Josh
320 (WT86): 2011 KENWORTH T440	4045	Miles	01/16/2024	13: RADIATOR SYSTEM Part: SR2000013 Heater Control Valve Labor: 812272 - Lira, David
211 (E86): 2009 SMEAL METRO STAR	4044	Miles	01/16/2024	15: PUMP PANEL Labor: 812272 - Lira, David 30: PUMP SYSTEM Part: 3/4 food grade clear hose (by the foot) Labor: 812272 - Lira, David
227 (New E82): 2022 SMEAL	4038	Miles	01/15/2024	02: ENGINE Part: No Parts were used Labor: 5780466 - NGUYEN, FERSON
516 (U43): 2018 Dodge RAM 5500	4037	Miles	01/15/2024	08: TIRES Part: 225/70R19.5 Toyo M608 G Rated Tires 10: B SERVICE Part: 4579; Napa Cabin Air Filter Part: 7620; Napa Engine oil Filter Part: 600255NP; Napa Fuel Filter

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Date(s): 01/01/2024 - 01/31/2024				Part: 600112; Napa Fuel Filter Part: 6930; Napa Engine Air Filter Part: 12 QRTS; 15W40 Motor Oil Labor: 7676451 - Zuccharini, Troy 13: RADIATOR SYSTEM Part: No P/N; Coolant reservoir with sensor
211 (E86): 2009 SMEAL METRO STAR	4035	Miles	01/15/2024	03: BRAKES Part: NT3030STD-78TC Bendix 30/30 STD Brake Chamber Labor: 5780466 - NGUYEN, FERSON
211 (E86): 2009 SMEAL METRO STAR	4080	Miles	01/13/2024	14: A SERVICE
529 (P74): 1995 Ford F350	4034	Miles	01/13/2024	09: ELECTRICAL Part: 1751-12E6U1B1S1-1700-2556 FUEL SHUT OFF SOLENOID Part: FEET 26-108 BLACK 10GA WIRE Part: FEET 26-304 RED 10GA WIRE Part: ST84 REMOTE SOLENOID Labor: 6995875 - FAGUNDES, MICHAEL
320 (WT86): 2011 KENWORTH T440	4093	Miles	01/12/2024	14: A SERVICE
214 (E74): 2013 SMEAL METRO STAR	4033	Miles	01/12/2024	02: ENGINE Part: CV50628 crank case filter Labor: 6995875 - FAGUNDES, MICHAEL 08: TIRES Part: 0218 quality snow chain adjusters 13: RADIATOR SYSTEM Part: 681127 coolant level sensor Part: 5284903 thermostat Part: 2535-FF2-001 surge tank assy w/ radiator cap Part: GAL RED COOLANT Labor: 6995875 - FAGUNDES, MICHAEL Labor: 6995875 - FAGUNDES, MICHAEL
060 (P22C): 2019 Chevrolet EQUINOX	4032	Miles	01/12/2024	03: BRAKES Part: AD-9144 front brakes Napa Part: AD-9085 rear brake pads Napa Part: 48882000 Front rotors Napa Part: 48881999 Rear rotors Napa Labor: 1337 - Huerta, Angel 08: TIRES Part: 225/65R17 Toyo tires Part: 13540604 tire pressure sensor GM Part: 92-0146 valve stem Napa Labor: 1337 - Huerta, Angel 10: B SERVICE Part: P-22D ACDelco oil filter Part: 200771 Air filter Napa Part: 4211 cabin air filter Napa Part: 203CCW0R fuel system cleaner CF5 BG

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				Part: 115W0R engine oil supplement MOA BG Part: 5W-20 Engine oil (5QTS) Labor: 1337 - Huerta, Angel
Date(s): 01/01/2024 - 01/31/2024				
510 (FKU Crew 2): 2007 INTERNATIONAL 4400	4030	Miles	01/11/2024	08: TIRES Part: 0218 tire chain adjusters 16: WINDOWS AND MIRRORS Part: 6-022 wiper blades Labor: 6995875 - FAGUNDES, MICHAEL 23: LIGHTING (CHASSIS & CODE 3) Part: X002CORWOZ Fahren 9007 led 6500k head light Labor: 6995875 - FAGUNDES, MICHAEL
208 (E382): 2005 HME INTRUDER	4027	Miles	01/10/2024	04: TRANSMISSION Part: CC-650-090 Cromiance 2 position pigtail Labor: 6995875 - FAGUNDES, MICHAEL
220 (E84): 2019 SMEAL METRO STAR	4026	Miles	01/10/2024	07: EMISSIONS Part: 325--150-13-k def sensor kit Labor: 6995875 - FAGUNDES, MICHAEL
206 (E288): 2005 HME INTRUDER	4025	Miles	01/09/2024	03: BRAKES Part: KN20021 Dash Valve Labor: 6995875 - FAGUNDES, MICHAEL
213 (E85): 2013 SMEAL METRO STAR	4021	Miles	01/08/2024	09: ELECTRICAL Part: 26985 3/4" x 6" black heat shrink. Labor: 6995875 - FAGUNDES, MICHAEL
513 (L72): 2022 SMEAL	4020	Miles	01/08/2024	06: FRAME Labor: 6995875 - FAGUNDES, MICHAEL
403: 1900 Hyster H40XM	3993	Miles	01/05/2024	06: FRAME Part: G25165-0608 fitting Part: G25170-0810 fitting Part: G25170-0606 fitting Part: G25170-0812 fitting Part: UPO-02120250-01SQB/U 2 1/8 X 2 1/2 X 3/16 U-PACK Part: ORN70-232 2 3/4 X 3 X 1/8 N70 O-RING Part: WRNY-0300-050 2 3/4 X 3 X 1/2 WEAR RING Part: UPU-02500300-037 / P 2 1/2 X 3 X 3/8 U-PACK Part: BUU-232 2 3/4 X 3 X .040 BACK-UP RING Part: WHDU-0175 1 3/4 X 2 1/8 X 3/16 WIPER Part: WMCN-02120250-018 2 1/8 X 2 1/2 X 3/16 CLAD WIPER

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Asset	WO #	Meter	Closed Date	Work Code
				Part: UPO-01750212-037 1 3/4 X 2 1/8 X 3/8 U-PACK Part: 504064782 hose sheeve/pulley Labor: 6995875 - FAGUNDES, MICHAEL
Date(s): 01/01/2024 - 01/31/2024				10: B SERVICE Part: 1624 transmission filter Part: 3386 fuel filter Part: QTS 15w40 motor oil Part: 1330 oil filter Labor: 6995875 - FAGUNDES, MICHAEL
545 : 2004 PETERBILT 377	3992	Miles	01/04/2024	03: BRAKES Part: RK47Q9E2STD23M-C Reman Shoe Kit Part: DB1657B Brake Drums Part: 5/32 air line coupler Part: 47691chr Wheel Seals Labor: 817025 - Kagy, Dakota 05: BODY Part: 103430 window regulator switch Labor: 817025 - Kagy, Dakota 21: FUEL Part: 2252-2d Fuel Divider Labor: 817025 - Kagy, Dakota
219 (L87): 2019 SMEAL METRO STAR	3991	Miles	01/04/2024	03: BRAKES Part: KIT2252H2CG; Meritor Front Brakes Pads Part: 52-764 Kimball Hose Yellow Protector 05: BODY Part: Boss O Ring Labor: 5780466 - NGUYEN, FERSON Labor: 817025 - Kagy, Dakota
221 (E75): 1999 HME	4003	Miles	01/02/2024	14: A SERVICE
Fresno Firefighters Local 202:	3989		01/03/2024	35: GRAPHICS Labor: 1088 - SANDERS, ANDY
City of Fowler:	3988		01/02/2024	35: GRAPHICS Labor: 1088 - SANDERS, ANDY
City of Fowler:	3987			35: GRAPHICS Labor: 1088 - SANDERS, ANDY
Selma Fire Department:	3986		01/02/2024	35: GRAPHICS
227 (New E82): 2022 SMEAL	3984	Miles	01/02/2024	03: BRAKES Part: R950013 turbo valve Part: R950014 purge valve Labor: 6995875 - FAGUNDES, MICHAEL 10: B SERVICE Part: FF563041NN fuel filter

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Date(s): 01/01/2024 - 01/31/2024				Part: FS20121 fuel filter Part: QTS 15w40 motor oil Part: LF14002NN oil filter Part: 9478 air filter Labor: 6995875 - FAGUNDES, MICHAEL
222 (E89): 2021 SMEAL METRO STAR	4049	Miles	01/01/2024	14: A SERVICE
230 E71: 2007 HME INTRUDER	4028	Miles	01/01/2024	14: A SERVICE
539 (SQ287): 2008 Ford F550	4019	Miles	01/01/2024	14: A SERVICE
531 (SQ87): 2016 Dodge RAM 5500	4018	Miles	01/01/2024	14: A SERVICE
529 (P74): 1995 Ford F350	4017	Miles	01/01/2024	14: A SERVICE
517 (R87): 2008 SVI RESCUE	4015	Miles	01/01/2024	14: A SERVICE
513 (L72): 2022 SMEAL	4014	Miles	01/01/2024	14: A SERVICE
507 (New BS82): 2021 RAM 5500	4013	Miles	01/01/2024	14: A SERVICE
227 (New E82): 2022 SMEAL	4005	Miles	01/01/2024	14: A SERVICE
219 (L87): 2019 SMEAL METRO STAR	4002	Miles	01/01/2024	14: A SERVICE
102 (Car Trailer): 2008 TRU TRAILER TRAILER	3981	0.0 No Meter	01/01/2024	08: TIRES Part: 1/4" Tire Plug Labor: 5780466 - NGUYEN, FERSON