

FRESNO COUNTY FIRE PROTECTION DISTRICT

Board of Directors – Regular Meeting
December 20, 2023 – 6:00 p.m.
Mid Valley Regional Fire Training Center
9594 E. American Ave.
Del Rey, California

MINUTES

MEMBERS PRESENT: Arabian, Richter, Bulla, Mendes, and Chavez; Furrer via Teams

MEMBERS ABSENT: None

STAFF: Hail, Michaels, Chrisman, Castaneda, Cosentino, Wittwer, Dominiguez, Brown, Markle, and Goodman.

LEGAL COUNSEL: Ross

GUESTS: Michael Bowman and Lisa Bowman

ROLL CALL

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

PLEDGE OF ALLEGIANCE

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

INTRODUCTIONS/PRESENTATIONS

Chief Hail introduced new Assistant Chief, Will Goodman.

CHANGES/CONFIRMATION OF AGENDA

None

Agenda Item 1 - PUBLIC COMMENTARY

None

CONSENT AGENDA (Items 2-8)

UPON MOTION BY DIRECTOR CHAVEZ, SECOND BY DIRECTOR MENDES CARRIED BY UNANIMOUS VOTE (6-0), TO APPROVE CONSENT AGENDA ITEMS NUMBERS 2-8.

No Public Comment.

OLD BUSINESS

None

NEW BUSINESS

Agenda Item 9 – Resolution 2023-11 Recognizing Assistant Chief Bowman’s Retirement

UPON MOTION BY DIRECTOR CHAVEZ, SECOND BY DIRECTOR BULLA CARRIED BY UNANIMOUS VOTE (6-0), TO APPROVE RESOLUTION 2023-11 RECOGNIZING ASSISTANT CHIEF BOWMAN’S RETIREMENT.

Agenda Item 10 – Community Facilities District No. 2010-1 FY 2022/23 and FY 2023/24 Annual Reports

UPON MOTION BY DIRECTOR CHAVEZ, SECOND BY DIRECTOR MENDES CARRIED BY UNANIMOUS VOTE (6-0), TO APPROVE THE COMMUNITY FACILITIES DISTRICT NO. 2010-1 FY 2022/23 AND FY 2023/24 ANNUAL REPORTS

Agenda Item 11 – Board Members Nominations

UPON MOTION BY SECRETARY RICHTER, SECOND BY DIRECTOR BULLA CARRIED BY UNANIMOUS VOTE (6-0), TO APPROVE ARABIAN TO BE PRESIDENT OF THE BOARD.

UPON MOTION BY DIRECTOR MENDES, SECOND BY DIRECTOR CHAVEZ CARRIED BY UNANIMOUS VOTE (6-0), TO APPROVE RICHTER TO BE VICE PRESIDENT OF THE BOARD.

UPON MOTION BY VICE PRESIDENT ARABIAN, SECOND BY DIRECTOR CHAVEZ CARRIED BY UNANIMOUS VOTE (6-0), TO APPROVE MENDES TO BE SECRETARY OF THE BOARD.

UPON MOTION BY SECRETARY RICHTER, SECOND BY DIRECTOR CHAVEZ BULLA CARRIED BY UNANIMOUS VOTE (6-0), TO APPROVE ARABIAN, RICHTER, CHAVEZ, AND MENDES AS AN ALTERNATIVE FOR THE BUDGET SUBCOMMITTEE.

Agenda Item 12 – Board Member Agenda Requests/Reports

None

Agenda Item 12 – Staff Reports

1. Chief Hail acknowledged President Furrer's time on the board.
2. AO Michaels stated he is finalizing some CAD adjustments. He also stated the annual report is being worked on.
3. AO Michaels mentioned he is wrapping up the ISO review for the District.
4. AC Michaels stated there is a revised fee schedule coming out for Protection and Planning.
5. AC Michaels discussed that all stations now have an extractor for PPE. He explained the inspection process for the District's PPE.
6. DC Wittwer stated that engine 71 is almost complete and will be going through final inspection.
7. DC Wittwer discussed the APCD grant being approved and what is to come.
8. DC Wittwer stated dozer tender 43 should be done by the second week in January. He also mentioned that engine 83 has been in the shop for two months and is expected to be in service soon.
9. DC Wittwer gave an update on the generator project. He stated Station 82 has their generator up and running and there are only two more stations left.
10. DC Wittwer stated that two weeks ago Station 82 had an issue with the leach field. He had someone come out and fix it. Only took two days to fix the issue.
11. AO Chrisman discussed the PGE analysis.
12. AC Michaels gave an update to Secretary Richters question about hiring dispatchers for the ECC.

Agenda Item 13 – Legal Counsel Reports

None

Closed Session

Legal Counsel stated there was no need for closed session.

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

ADJOURNMENT – The meeting was adjourned at 7:06 p.m. The next Regular Board meeting will be held on January 17, 2023

Fresno County Fire Protection District
Unpaid Bills
January 2024

Vendor	Date	Invoice Number	Memo	Amount
A T & T - 5014	12/16/23	317198782	Internet, ECC	\$203.30
A T & T - 5075	12/15/23	5598641702	Long Distance, Stn. 90	\$1.12
A T & T - CalNet	1/1/24	9391062058	Telephone Service, Stn. 85	\$71.23
A T & T Mobility - Carol Stream	1/2/24	287309216562	Cellular Service	\$2,166.35
Alonzo, Louisa	1/2/24	10224	Reimbursement - Excel Foundations Training	\$269.00
Bakman Water Company Inc.	1/1/24	6800100	Fire Hydrants	\$2,322.55
Bauer Compressors Inc.	12/14/23	315883	Stationary Compressor Annual Service, BS82	\$3,864.68
BCT Consulting, Inc.	1/1/24	2059-01012024-34	Telephone Service, Protection/Planning	\$283.73
Big Bore Drilling, Inc.	12/6/23	111457	Septic System Rebuild, Stn. 82	\$16,595.50
CalNeva Broadband LLC	12/28/23	7046	Internet Service, Stn. 93	\$105.90
Caruthers Community Service District	1/1/24	M1401220	Utilities, Stn. 90	\$86.00
Central State Inc.	12/21/23	A-61007	Toilet Rental, Stn. 75	\$42.80
City Of Fresno Utilities	12/7/23	164797-161672	Water Service, Stn. 87	\$277.77
City Of Mendota	1/8/24	010824	Utilities, Stn. 96	\$387.50
City of Parlier	12/7/23	800-1301-000	Utilities, Stn. 71	\$683.30
	1/3/24	010324	Utilities, Stn. 71	\$683.30
Clevenger Mercantile LLC	12/22/23	93225	Station Maintenance, Stn. 90	\$97.17
Comcast - 37601	12/1/23	187647334	Internet Service	\$1,978.81
Comcast - 60533	12/22/23	8155500270194300	Internet Service, Stn. 82/Shop/Training Center	\$19.39
Community First National Bank	12/15/23	81463	Ladder Truck / Smeal Pumper Lease	\$358,475.10
Cook's Communications Corp.	12/31/23	155815	Repeater Sites	\$2,357.44
County of Fresno Dept. of Public Health	12/2/23	282636	CUPA / AST Permit Fees, Stn. 71	\$192.00
	12/2/23	282637	CUPA / AST Permit Fees, Stn. 74	\$192.00
	1/6/24	288542	CUPA / AST Permit Fees, Stn. 96	\$192.00
County of Fresno Employee Benefits	1/4/24	010424	Billing Period February 2024	\$13,422.85
Culligan Water	12/31/23	199939	Monthly Service, Stn. 82 & Shop	\$181.00
Cuttone & Mastro CPA's	12/31/23	4080	Progress Bill for Financial Statement Audit as of June 2023	\$5,830.00
Daniel Cheney	12/18/23	121823	Protection / Planning Office Lease, January 2024	\$1,400.00
Fire Apparatus Solutions	12/12/23	28232	Exhaust bellows, E96	\$2,387.54
	12/12/23	28236	Gauges, E96	\$1,021.47
	12/12/23	28237	Roll-up door parts, L87	\$516.47
	12/14/23	28267	Coolant sensors, E89	\$337.59

Vendor	Date	Invoice Number	Memo	Amount
	12/14/23	28276	Tachometer, E288	\$913.74
	12/15/23	28297	Deck gun repair parts, E89	\$827.13
	12/19/23	28332	Switches, L87	\$57.23
	12/20/23	28348	Outrigger switches, L87	\$934.37
	12/21/23	28365	Mounts, E83	\$244.00
	12/26/23	28378	Radiator supports & PS sensor, E83	\$810.03
	12/26/23	28390	Dipstick, E83	\$221.22
	12/28/23	28406	Actuator, SQ87	\$1,418.35
	12/28/23	28409	Radiator mount, E83	\$394.20
	12/29/23	28416	Latches, E94	\$225.41
	12/29/23	28421	Actuators, E86	\$888.16
Fire Safety Solutions Inc.	1/7/24	FCF-12-2023	Fire Protection Engineering Services, December 2023	\$8,790.00
Franklin, Ray	1/2/24	10224	Contract Analyst 12/11/23 - 12/22/23	\$1,296.00
	1/8/24	10824	Contract Analyst 12/25/23 - 1/5/24	\$648.00
Frontier Communications	12/19/23	5597873067	Telephone Service, Stn. 77	\$158.88
	12/22/23	5596985500	Telephone Service, Stn. 95	\$313.84
	12/23/23	5598753705	Internet, Protection Planning	\$179.81
Gibbs International	12/4/23	564318F	Tube, E83	\$183.92
	12/6/23	564493F	Speed sensor kit, E83	\$324.56
	12/6/23	564492F	Filter, L72	\$79.66
	12/6/23	564463F	Gasket, E83	\$130.15
	12/8/23	564599F	Injector / gaskets, E288	\$1,033.51
	12/14/23	564819F	Filters, Shop Stock	\$664.19
	12/15/23	564891F	Pressure sensor, Shop Stock	\$187.06
	12/22/23	565090F	Fuel sensor / Valve repair, E83	\$1,523.92
	12/30/23	565096F	Seals and fittings for fuel system, E83	\$1,071.55
Industrial Waste & Salvage Corp.	1/1/24	964346	Waste Disposal, Stn. 89	\$173.31
Jorgensen Company	12/19/23	6105121	Annual Maintenance, Stn. 71	\$65.45
JS West Propane Gas	12/15/23	343238	Propane Expense, Stn. 82	\$757.92
	12/15/23	343792	Propane Expense, Shop	\$1,380.29
	1/10/24	944681	Propane Expense, Stn. 82	\$564.80
Kronos Incorporated	12/13/23	12177073	TeleStaff IVR / Voxeo Service	\$139.92
Kronos SaaShr, Inc.	1/8/24	12188889	Workforce Ready Time Keeping/Accruals	\$1,396.75
Law Offices of William Ross	1/2/24	11474	District Legal Fees - General	\$4,974.00
Mid Valley Disposal, LLC	1/1/24	2833366	Waste Disposal, Stn. 94	\$141.76
	1/1/24	2833834	Waste Disposal, Stn. 95	\$155.41

Vendor	Date	Invoice Number	Memo	Amount
	1/1/24	2834340	Waste Disposal, Stn. 90	\$155.41
	1/1/24	2834626	Waste Disposal, Stn. 82, 83, 84 / HQ	\$1,338.32
Moore Twining Associates, Inc.	1/11/24	0128228	Water Quality Testing, Stn. 73	\$25.00
Mountain Flame Propane	12/22/23	U0067402	Propane Expense, Stn. 74	\$505.62
Municipal Emergency Services Inc.	12/18/23	1978982	Class A Foam	\$5,636.30
PCF Payroll	12/22/23	122223	WP 135 (10/2 - 10/29) & WP 136 (10/30 - 11/26)	\$1,086.78
PG&E	12/15/23	2663580668-5	Utilities, Protection/Planning	\$271.81
	12/26/23	2055087069-3	Utilities Training Center	\$1,901.60
	12/28/23	0518935111-6	Utilities, Stn. 71	\$488.70
	1/3/23	6293452033-9	Utilities	\$12,106.94
Ponderosa Telephone Corp.	1/1/24	5598553861	Telephone Service, Stn. 75	\$56.08
Republic Services #917	12/26/23	0917-001846579	Waste Disposal, Stn. 85	\$113.64
Robert V. Jensen, Inc.	12/6/23	550900	Fuel Expense, Stn. 82 / Shop	\$679.68
	12/6/23	550901	Fuel Expense, Stn. 82 / Shop	\$2,154.05
	12/11/23	551044	Fuel Expense, Stn. 86	\$710.54
	12/14/23	551228	Fuel Expense, Stn. 82 / Shop	\$695.71
	12/14/23	551229	Fuel Expense, Stn. 82 / Shop	\$1,764.58
	12/16/23	CL13518	Fuel Expense	\$442.95
	12/18/23	551376	Fuel Expense, Stn. 89	\$1,704.23
	12/20/23	551481	Fuel Expense, Stn. 83	\$1,409.82
	12/21/23	551045	Fuel Expense, Stn. 85	\$1,338.65
	12/21/23	551046	Fuel Expense, Stn. 74	\$894.81
	12/21/23	551545	Fuel Expense, Stn. 71	\$848.63
	12/22/23	551601	Fuel Expense, Stn. 82 / Shop	\$1,632.38
	12/22/23	551602	Fuel Expense, Stn. 82 / Shop	\$2,232.13
	12/29/23	551831	Fuel Expense, Stn. 82 / Shop	\$1,323.73
	12/29/23	551832	Fuel Expense, Stn. 82 / Shop	\$886.94
	12/31/23	CL13654	Fuel Expense	\$589.18
	1/2/24	551871	Fuel Expense, Stn. 90	\$1,314.26
	1/2/24	551876	Fuel Expense, Stn. 93	\$1,638.83
	1/3/24	551884	Fuel Expense, Stn. 96	\$1,742.32
	1/3/24	551885	Fuel Expense, Stn. 95	\$1,397.07
Schedule C Payroll	12/26/23	122623	Schedule C Payroll 12/11/23 - 12/24/23	\$44,414.79
	12/29/23	122923	Schedule C Backpay	\$3,835.71
	1/8/24	10824	Schedule C Payroll 12/25/23 - 1/7/24	\$43,000.80
SoCalGas	1/9/24	010924	Utilities, Stn. 71	\$66.53

Vendor	Date	Invoice Number	Memo	Amount
	1/10/24	011024	Utilities, Stn. 83	\$431.06
Sparkletts	1/1/24	9392175	Drinking Water, Protection Planning & Stn. 83	\$184.77
	1/1/24	9392173	Drinking Water, Del Rey	\$297.07
	1/1/24	9392117	Drinking Water, HQ	\$257.85
State Fire Training	1/5/24	10524	Application Fees	\$525.00
U S Bank	12/22/23	122223	District Cal Card	-\$186.63
	12/22/23	122223	District Cal Card	\$75,902.35
Unifirst Corporation	12/18/23	2380039728	Linen Service, Shop	\$299.09
	11/20/23	2380033867	Linen Service, Shop	\$299.09
	12/25/23	2380040978	Linen Service, Shop	\$283.98
	1/1/24	2380042823	Linen Service, Shop	\$299.09
	1/8/24	2380044137	Linen Service, Shop	\$299.09
Valley Document Solutions, LLC	12/20/23	35047	22 / 23 Prevention / Planning Record Retention Copies	\$4,866.38
Valley Wide Pest Control	12/12/23	123115	Pest Control, Stn. 86	\$45.00
	12/18/23	123562	Pest Control, Stn. 83	\$40.00
	12/18/23	123585	Pest Control, Stn. 93	\$50.00
	12/18/23	123589	Pest Control, Stn. 94	\$50.00
	12/18/23	123584	Pest Control, Stn. 87	\$40.00
	12/18/23	123586	Pest Control, Stn. 89	\$40.00
	12/18/23	123518	Pest Control, Stn. 90	\$40.00
	12/28/23	124324	Pest Control, Stn. 71	\$40.00
	12/28/23	124377	Pest Control, Stn. 77	\$65.00
	12/28/23	124332	Pest Control, Stn. 75	\$40.00
	12/28/23	124294	Pest Control, Stn. 74	\$40.00
	12/28/23	124318	Pest Control, Stn. 82 / Shop	\$165.00
	12/29/23	124513	Pest Control, Stn. 96	\$42.00
	12/29/23	124508	Pest Control, Stn. 95	\$42.00
	12/29/23	124511	Pest Control, Stn. 85	\$40.00
VAST Networks	1/1/24	50671	Internet, HQ	\$550.00
Verizon Wireless	12/18/23	9952060415	Cellular Service	\$3,345.42
Voyager Fleet Systems Inc.	12/24/23	8691786322352	Fuel Expense	\$2,172.16
Waste Management	1/1/24	4495051-0165-8	Waste Disposal, Stn. 86	\$74.55
	1/1/24	4495336-0165-3	Waste Disposal, Stn. 87	\$263.47
Water Company	1/3/24	18561	Water Service, Stn. 89	\$230.90
Western Solid Waste	12/28/23	92844	Waste Disposal, Stn. 74	\$147.77
			Total:	\$681,639.34

Bill

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

Date	Ref. No.
12/22/23	122223

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

Bill Due	01/21/24
Terms	Net 30
Memo	District Cal Card

Expenses

Account	Memo	Amount	Customer:Job	Class
Cellular Service	JD, Apple, iCloud storage, B81	2.99		
Office Supplies	JD, WalMart, Distilled water for laser machine, Stn. 83	9.12		83 - Selma
Maintenance - Buildings & Grou	JD, Home Depot, Laser machine supplies, Stn. 83	156.75		83 - Selma
Office Supplies	JD, Fowler Ace Hardware, Surge protector, Stn. 82	31.59		82 - Del Rey
Maintenance - Buildings & Grou	DR, Academy Hardware, Plumbing supplies, Stn. 71	122.96		71 - Parlier
Maintenance - Buildings & Grou	DR, Amazon, Sprinkler valve repair kit, Stn. 85	37.38		85 - Clovis
Maintenance - Buildings & Grou	DR, Amazon, HVAC filters, Stn. 93	49.50		93 - Huron
Maintenance - Buildings & Grou	DR, Amazon, Air compressor, Stn. 90	701.83		90 - Caruthers
Maintenance - Buildings & Grou	DR, Amazon, Air compressor supplies, Stn. 90	71.51		90 - Caruthers
Maintenance - Buildings & Grou	DR, Amazon, HVAC filters, Stn. 90	42.63		90 - Caruthers
Maintenance - Buildings & Grou	DR, Academy Hardware, New power tools, Facility truck	2,447.39		
Maintenance - Buildings & Grou	DR, Academy Hardware, New power tools, Facility truck	140.26		
Maintenance - Buildings & Grou	DR, Amazon, HVAC filters, Stn. 82	48.76		82 - Del Rey
Maintenance - Buildings & Grou	DR, Electronic Entry, Wireless edge replacement for gate, Stn. 83	73.68		83 - Selma
Conferences/Seminars/Training	JC, Assoc. of Public Treasures, J. Chrisman Internal Controls Training	69.00		
Office Supplies	JC, Intuit, W-2 & 1099 kits	201.32		

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Memo	District Cal Card

Expenses

Account	Memo	Amount	Customer:Job	Class
Conferences/Seminars/Training	JC, CA Special Districts Assoc., L. Alonzo Records Mgmt., Policy & Prevailing Wage training	690.00		
Maintenance - Repair Shop	BG, Robert V. Jensen, Motor Oil, Shop stock	178.16		40 - Shop
Maintenance - Repair Shop	BG, Kimball Midwest, Fittings / grease, Shop stock	1,692.49		40 - Shop
Maintenance - Repair Shop	BG, Amazon, Dump valve, E83	97.16		
Maintenance - Repair Shop	BG, Amazon, Golf cart tires, Training	183.55		
Other Agency Repair Services	BG, Lehr, Lights, Mountain Valley WT65	472.45		
Pick-ups/Cars/SUVs	BG, Lehr, Code 3 lights, DT43	704.07		
Pick-ups/Cars/SUVs	BG, Lehr, Freight for Code 3 lights, DT43	19.54		
Maintenance - Repair Shop	BG, Lehr, Water level light, E89	185.51		
Automotive Shop Equipment	BG, Snap On, Tools, Shop	973.13		40 - Shop
Pick-ups/Cars/SUVs	BG, Amazon, Fuel Tank Hose, DT43	41.02		
Pick-ups/Cars/SUVs	BG, Amazon, Fuel cap, DT43	12.24		
Other Agency Repair Services	BG, Gibbs, Tank auto drain, Mountain Valley WT65	285.76		
Maintenance - Repair Shop	BG, Robert V. Jensen, Solvent, Shop stock	962.21		40 - Shop
Maintenance - Repair Shop	BG, Cummins, Turbo repair, E89	1,223.70		
Pick-ups/Cars/SUVs	BG, Lehr, Code 3 lights, DT43	557.85		
Other Agency Repair Services	BG, Gibbs, Turbocharger / Breather repair kits, Selma E110	8,604.58		
Maintenance - Repair Shop	BG, Hi-Tech EVS, Front bumper hoses, E95	1,158.01		
Maintenance - Repair Shop	BG, Sanger Tire Inc., B Service, P22A	171.29		

Bill

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Date	Ref. No.
12/22/23	122223

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

Bill Due	01/21/24
Terms	Net 30
Memo	District Cal Card

Expenses

Account	Memo	Amount	Customer:Job	Class
Maintenance - Repair Shop	BG, Dexter, Wheel studs, Haulmark trailer	79.02		
Maintenance - Repair Shop	BG, Mid Valley Distributors, Frame bolts, E84	9.21		
Other Agency Repair Services	BG, Gibbs, Sensors, Selma FD E110	279.28		
Other Agency Repair Services	BG, Gibbs, Breather, Selma FD E110	630.61		
Other Agency Repair Services	BG, Gibbs, Actuator / gaskets, Sanger FD E121	1,058.54		
Maintenance - Repair Shop	BG, San Joaquin Auto Electric, Starter, E83	578.59		
Maintenance - Repair Shop	BG, Amazon, Camper seal, B81	10.79		
Other Agency Repair Services	BG, Fire Apparatus Solutions, Clamp meter, Selma FD E110	75.57		
Maintenance - Repair Shop	BG, Connector Concepts, Fuse holders, Shop stock	79.51		40 - Shop
Other Agency Repair Services	BG, Connector Concepts, Fuse holder, Selma FD E110	6.16		
Propane Service	DS, Canyon Fork Ace Hardware, Propane for bbq, Stn. 74	42.62		74 - Morgan Canyon
Transportation/Travel Claim	JK,	319.77		
Maintenance - Buildings & Grou	SS, Clovis Ace Hardware, Irrigation/sprinkler repair supplies, Stn. 86	65.23		86 - Clovis Lakes
Computer Equipment & Software	JC, Amazon, Hard drives, Stn. 82, NAS and station firewalls	642.50		
Telestaff Program	JC, Twilio, SMS services for Telestaff	275.08		
Cellular Service	JC, AT&T Firstnet, Services for mobile devices	3,927.89		
Cellular Service	JC, AT&T Firstnet, Services for mobile devices	80.48		

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Expenses

Account	Memo	Amount	Customer:Job	Class
Computer Equipment & Software	JC, B & H Photo, 49" monitor, B81 ok D100	1,247.70		
Computer Equipment & Software	JC, Lightburn Software, Maintenance for Laser CNC, Stn. 83	30.00		
Computers & Supplies	JC, Home Depot, Keyboards, Stock	130.44		
Computers & Supplies	JC, Home Depot, Keyboards/mouse, Stock	152.19		
Mobile Computer/AVL Program	JC, Amazon, Battery backups for rip-n-run, Stn. 95, Stock	1,165.21		
Wireless Internet	JC, Ponderosa, Internet services, Stn. 74	99.95		74 - Morgan Canyon
Small Appliances/Kitchen Goods	JC, Amazon, Towel rack, Trailer	26.24		
Furniture & Appliances	JC, Amazon, Storage cabinet, Trailer	226.73		
Telephone Services	JC, Nextiva, VOIP services	919.85		
Computer Equipment & Software	JC, Amazon, Horizontal cable manager for server network racks	129.52		
Maintenance - Buildings & Grou	JC, Amazon, Holesaw kit, IT	70.62		
Maintenance - Repair Shop	MF, Chevron, Weigh station check, Haulmark trailer	9.99		
Maintenance - Repair Shop	RB, Pape Kenworth, Water valve, WT86	180.40		
Maintenance - Repair Shop	RB, CLF Warehouse, Solenoid, L87	233.54		
Other Agency Repair Services	RB, Sam's Mail Call, Ship decals, Firebaugh FD	29.06		
Maintenance - Repair Shop	RB, Golden State Peterbilt, Window switch, TR43	56.19		
Maintenance - Repair Shop	RB, Red Carpet Car Wash, Vehicle detailing, C4300	36.99		

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Expenses

Account	Memo	Amount	Customer:Job	Class
Miscellaneous	RB, Loma Vista Market, Card used in error, reimbursed / deposited 1/9/24	16.03		
Maintenance - Repair Shop	RB, Commercial Radiator, Power flush repair, BR77	189.18		
Other Agency Repair Services	RB, Home Depot, Elbow fitting, Selma FD	15.65		
Other Agency Repair Services	AS, Fellers, Vinyl, Graphics stock	786.29		
Other Agency Repair Services	AS, Grimco, Vinyl, Air Base	574.77		
Other Agency Repair Services	AS, Uline, Tape, Graphics stock	47.12		
Other Agency Repair Services	AS, UPS, Decal shipping, City of Tulare	13.79		
Other Agency Repair Services	AS, Fellers, Gloss vinyl, Graphics stock	416.93		
Cleaning Supplies	TW, Amazon, Vacuum, Stn. 87	269.93		87 - South Fresno
Office Supplies	TW, Amazon, Storage bins, P4325	48.04		
Special District Costs	TW, Amazon, Christmas lights for engine, ok D100	213.80		
Office Supplies	TW, Amazon, Combo lock, Svc Ctr	38.94		10 - Service Center
Office Supplies	TW, Amazon, Rip-n-run paper	126.98		
Pest Control Service	TW, Amazon, Fly traps, Stn. 94	21.58		94 - Harris Ranch
Cleaning Supplies	TW, WalMart, Cleaning supplies, Stock	119.32		
Office Supplies	TW, Staples, Office supplies, Stn. 83	25.68		83 - Selma
Office Supplies	TW, Staples, Shrink wrap, Svc Ctr	36.54		10 - Service Center
Office Supplies	TW, Staples, Office supplies, Stn. 87	164.52		87 - South Fresno

Bill

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

Date	Ref. No.
12/22/23	122223

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

Bill Due	01/21/24
Terms	Net 30
Memo	District Cal Card

Expenses

Account	Memo	Amount	Customer:Job	Class
Cleaning Supplies	TW, Amazon, Mop handles, Stn. 71	50.06		71 - Parlier
Postage	TW, UPS, Advanced inspection shipping	43.45		
Postage	TW, UPS, Advanced inspection shipping	2.07		
Cleaning Supplies	TW, Costco, Cleaning supplies, Stock	386.88		
Cleaning Supplies	TW, Costco, Trash bags, Stock	103.61		
Office Supplies	TW, Amazon, Office supplies, Svc Ctr	80.16		10 - Service Center
Cleaning Supplies	TW, Amazon, Pumice stones, Stn. 82	8.02		82 - Del Rey
Office Supplies	TW, Office Depot, Toner, Stock	517.16		
Small Appliances/Kitchen Goods	TW, Amazon, Crockpot, Stn. 85 ok B71	74.82		85 - Clovis
Small Appliances/Kitchen Goods	TW, Amazon, Kitchen towels, Stn. 85, 86	16.57		
Special District Costs	TW, Amazon, Christmas cards, C4300	34.54		
Office Supplies	TW, Amazon, Office supplies, C4300	11.34		
Personal Safety Equipment	TW, California PPE, Advanced inspections	2,990.00		
Maintenance - Buildings & Grou	TW, Amazon, Signs for stations	32.11		
Maintenance - Buildings & Grou	TW, Amazon, Signs for stations	39.92		
Special District Costs	TW, LN Curtis, Bowman retirement shield	76.11		
Office Supplies	TW, Staples, Office supplies, Admin	297.41		55 - HQ
Personal Safety Equipment	TW, LN Curtis, Replacement DRD	96.78		
Office Supplies	TW, Amazon, Tape, Stock	64.77		

Bill

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

Date	Ref. No.
12/22/23	122223

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

Bill Due	01/21/24
Terms	Net 30
Memo	District Cal Card

Expenses

Account	Memo	Amount	Customer:Job	Class
Office Supplies	TW, Staples, Office supplies, Admin Analyst	16.62		
Postage	TW, UPS, Advanced inspection shipping	32.07		
Postage	TW, UPS, Advanced inspection shipping	55.32		
Maintenance - Buildings & Grou	TW, Amazon, Signs for stations	44.64		
Office Supplies	TW, Amazon, Envelopes, Finance	65.98		
Small Appliances/Kitchen Goods	TW, Amazon, Coffee carafes, Stock	46.53		
Cleaning Supplies	TW, Amazon, Vacuum, Stn. 93	414.08		93 - Huron
Maintenance - Buildings & Grou	TW, Amazon, Signs for stations	8.55		
Maintenance - Buildings & Grou	TW, Amazon, Halyard, Stn. 71	23.76		71 - Parlier
Office Supplies	TW, Staples, Office supplies, Stn. 83	52.65		83 - Selma
Postage	TW, UPS, Advanced inspection shipping	27.70		
Postage	TW, UPS, Advanced inspection shipping	55.32		
Postage	TW, UPS, Advanced inspection shipping	27.70		
Postage	TW, UPS, Advanced inspection shipping	91.71		
Postage	TW, UPS, Advanced inspection shipping	35.32		
Office Supplies	TW, Amazon, Key tags, Admin	12.62		55 - HQ
Fire Fighting Equipment	CV, Amazon, Prime membership fee	16.19		
Conferences/Seminars/Training	CV, Home Depot, Wood for FAE module force door	96.93		

Bill

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

Date	Ref. No.
12/22/23	122223

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

Bill Due	01/21/24
Terms	Net 30
Memo	District Cal Card

Expenses

Account	Memo	Amount	Customer:Job	Class
Office Supplies	CV, Amazon, Laser printer fan, Stn. 83	39.94		83 - Selma
Maintenance - SCBA/ TIC / JAWS	CV, Amazon, Sawzall blades	256.50		
Fire Fighting Equipment	CV, Curtis Web, Rescue 42s, L87	3,913.01		
Fire Fighting Equipment	CV, Amazon, Streamlight stinger batteries	55.48		
Fire Fighting Equipment	CV, Amazon, Dewalt batteries	3,012.50		
Fire Fighting Equipment	CV, Amazon, Dewalt work lights	582.80		
Fire Fighting Equipment	CV, Home Depot, Equipment containers, BS82	280.82		
Maintenance - SCBA/ TIC / JAWS	CV, Amazon, Riding lawn mower parts	143.55		
Fire Fighting Equipment	CV, Amazon, Streamlight scene light batteries	145.76		
Maintenance - Buildings & Grou	DU, Lowes, Office paint supplies, Stn. 95	203.84		95 - Tranquility
Maintenance - Buildings & Grou	DU, Lowes, Electric deadbolt locks, Stn. 74	213.79		74 - Morgan Canyon
Maintenance - Buildings & Grou	DU, Home Depot, Spray paint, Stn. 85	20.99		85 - Clovis
Maintenance - Buildings & Grou	DU, Amazon, Tool box/cart organizer, Stn. 74	215.94		74 - Morgan Canyon
Maintenance - Buildings & Grou	DU, Amazon, Tool box liners, Stn. 74	20.47		74 - Morgan Canyon
Maintenance - Buildings & Grou	MB, Coalinga Hardware, Station maintenance, Stn. 94	59.53		94 - Harris Ranch
Training	JM, Amazon, Onboarding academy supplies, Training	453.36		60 - Training Center
Training	JM, Academy Hardware, Onboarding academy supplies, Training	13.01		60 - Training Center

Bill

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

Date	Ref. No.
12/22/23	122223

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

Bill Due	01/21/24
Terms	Net 30
Memo	District Cal Card

Expenses

Account	Memo	Amount	Customer:Job	Class
Food	JM, Taqueria Las Cabanas, Lunch Onboarding academy, Training	121.67		60 - Training Center
Training	JM, Home Depot, Maintenance, Training	73.29		60 - Training Center
Training	JM, CMC Rescue, Equipment, Training	648.93		60 - Training Center
Food	JM, Taqueria Las Cabanas, Board meeting dinner	149.99		
Training	JM, Home Depot, Maintenance, Training	73.29		60 - Training Center
Maintenance - Buildings & Grou	TA, Jorgensen & Sons, Recharge fire extinguishers	420.19		
SCBA	TA, Jorgensen & Sons, Hydro testing yellow FCO cylinders	1,196.23		
Postage	TA, Sams Mail Call, Shipping gas monitor sensors	8.85		
Supplies - Medical	SB, Henry Schein, EMS supplies	817.77		
Maintenance - Equipment	SB, Home Depot, Pressure washer hose, Stn. 87	32.37		87 - South Fresno
Supplies - Medical	SB, Home Depot, Modesty kits	52.86		
Supplies - Medical	SB, Henry Schein, EMS supplies	20.21		
Maintenance - Repair Shop	JE, The Boat Shoppe, Boat repair	589.03		
Food	AC, Clovis Donuts, Donuts	33.23		
Food	AC, Ikes Sandwiches, Lunch for concrete crew at Training center	200.45		60 - Training Center
Cellular Service	RM, Apple, iCloud storage, D100	0.99		
Food	RM, Deli Delicious, Lunch hosted CAO / District team for update meeting	60.14		

Bill

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

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12/22/23	122223

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Bill Due	01/21/24
Terms	Net 30
Memo	District Cal Card

Expenses

Account	Memo	Amount	Customer:Job	Class
Conferences/Seminars/Training	RM, Hyatt Place, D100 hotel for Chiefs conference	211.36		
Maintenance - Buildings & Group	PH, Academy Hardware, Station maintenance, Stn. 84	18.46		84 - Sanger
Office Supplies	PH, Home Depot, Chairs, Trailer	91.05		55 - HQ
Parlier Station Improvements	JDT, Home Depot, Gate repair, Stn. 71	211.35		71 - Parlier
Station Improvement Projects	JDT, Valley Air Conditioning, Generator gas line connection, Stn. 86	1,262.00		86 - Clovis Lakes
Maintenance - Buildings & Group	JDT, Valley Air Conditioning, Water leak service, Stn. 94	863.00		94 - Harris Ranch
Maintenance - Buildings & Group	JDT, Home Depot, Dozer barn heater	291.91		
Maintenance - Buildings & Group	JDT, Academy Hardware, Training prop conduit, Training	599.84		60 - Training Center
Parlier Station Improvements	JDT, Quick Deck, Steps, Stn. 74	1,759.99		74 - Morgan Canyon
Maintenance - Buildings & Group	BM, Lowes, Paint, Stn. 86	56.83		86 - Clovis Lakes
Food	BM, Dog House Grill, Lunch Sand bag assignment, ok D100	241.02		
Maintenance - Buildings & Group	BM, Lowes, Sprinkler repair supplies, Stn. 85	39.49		85 - Clovis
Public Information Officer	SB, Hobby Lobby, Board resolutions frames	320.69		
Information/Education	SB, NASF, Smokey Bear calendars	341.05		
Station Improvement Projects	JW, Fresno Co Public Works, Generator permits, Stn. 82	21.81		82 - Del Rey
Station Improvement Projects	JW, Fresno Co Public Works, Generator permits, Stn. 82	969.45		82 - Del Rey
Station Improvement Projects	JW, City of Mendota, Generator permits, Stn. 96	360.24		96 - Mendota

Bill

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

Date	Ref. No.
12/22/23	122223

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

Bill Due	01/21/24
Terms	Net 30
Memo	District Cal Card

Expenses

Account	Memo	Amount	Customer:Job	Class
Cleaning Supplies	EV, Bed Bath & Beyond, Bedding, Bedding for District, per D100	2,122.27		
Furniture & Linens	EV, Bed Bath & Beyond, Bedding, Bedding for District, per D100	2,282.59		
Food	EV, Taqueria El Rodeo, Incident meals #24870	159.01		
Maintenance - Buildings & Grou	EV, Amazon, Kitchen storage totes, Stn. 87	28.06		87 - South Fresno
Exercise Equipment	EV, Amazon, Compression clips locks for legpress	7.55		87 - South Fresno
Technical Rescue Program	EV, GME Supply Harness, Stn. 74	318.53		74 - Morgan Canyon
Technical Rescue Program	EV, CMC Rescue, Harness / rope for rescue program	1,948.95		
Technical Rescue Program	EV, Northwest River Supplies, Shipping for swiftwater PPE order	18.41		
Technical Rescue Program	EV, Northwest River Supplies, Swiftwater PPE for rescue program	1,550.31		
Technical Rescue Program	EV, CMC Rescue, Rope / harnesses for rescue program	1,176.93		

Expense Total : 75,902.35

Bill Total : \$75,902.35

Fresno County Fire Protection District
Balance Sheet
As of December 31, 2023

	<u>Dec 31, 23</u>
ASSETS	
Current Assets	
Checking/Savings	
0105 · PVB Ranger Club	3,736.56
0107 · WFB Operating Account	350,504.81
0109 · WFB Reserve Account	1,001,663.29
0110 · County of Fresno Treasury	
County Cash-10000 Gen Fund	14,285,251.63
County Cash-20000 Capital Equip	4,283,555.85
County Cash-41240 Zone 2	24,130.62
County Cash-41250 Zone 3	1,655.54
County Cash-41260 Zone 4	547.09
County Cash-41270 Zone 5	51,583.97
County Cash-41280 Zone 6	2,095.87
County Cash-41290 Zone 7	29,590.55
County Cash-41300 Zone 8	12,302.39
County Cash-41310 Zone 9	46,006.90
County Cash-41320 Zone 10	2,803,334.08
County Cash-41360 Zone A	257,867.34
County Cash-41370 Hydrant Maint	2,672.61
County Cash-41380 MNTFA	61,228.46
County Cash-41389 CFD	85,489.11
County Cash-41390 Zone 1(A) CFD	295,635.05
County Cash-41391 Zone 1(B) CFD	408,448.84
County Cash-41392 Zone 2(A) CFD	263,273.56
County Cash-41393 Zone 2(B) CFD	149,357.25
	<hr/>
Total 0110 · County of Fresno Treas...	23,064,026.71
0111 · WFB Bldg. Contingency	361,590.64
0112 · WFB Payroll	35,043.36
	<hr/>
Total Checking/Savings	24,816,565.37
Accounts Receivable	
1200 · Accounts Receivable	1,771,806.99
	<hr/>
Total Accounts Receivable	1,771,806.99
Other Current Assets	
12000 · Undeposited Funds	3,864.00
13000 · COF Interest Receivable	136,380.31
14000 · COF Taxes Receivable	245,400.09
15000 · Lease Receivable	30,773.00
	<hr/>
Total Other Current Assets	416,417.40
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Total Current Assets	27,004,789.76
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TOTAL ASSETS	27,004,789.76
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LIABILITIES & EQUITY	
Liabilities	
Current Liabilities	
Accounts Payable	

Fresno County Fire Protection District
Balance Sheet
As of December 31, 2023

	<u>Dec 31, 23</u>
2000 · Accounts Payable	6,447,739.53
Total Accounts Payable	6,447,739.53
Other Current Liabilities	
24000 · Payroll Liabilities	122.66
25000 · Deferred Lease Revenue	30,773.00
Total Other Current Liabilities	30,895.66
Total Current Liabilities	6,478,635.19
Total Liabilities	6,478,635.19
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	5,751,910.90
Total Equity	20,526,154.57
TOTAL LIABILITIES & EQUITY	<u>27,004,789.76</u>



FRESNO COUNTY FIRE

PROTECTION DISTRICT

Honor, Integrity, Cooperation & Professionalism

January 17, 2024

Fire Prevention & Law Enforcement Summary for December 2023

FIRE INVESTIGATIONS	DEC-22	DEC-23	2023 YTD
STRUCTURE	15	9	93
VEGETATION	0	4	92
VEHICLE	1	0	9
REFUSE	1	2	22
IMPROVEMENT	0	0	0
AG PRODUCT	0	0	2
OTHER AGENCY ASSIST	1	0	7
TOTALS	18	15	246
PRA REQUEST LRA	18	17	215
PRA REQUEST SRA	9	7	117
LE RELATED CALLS			
LAW ENFORCEMENT	4	5	136
CITATIONS	0	1	20
ARRESTS	0	0	9

Protection & Planning Summary for December

SERVICES	District	Auberry	Fowler	Huron	Mendota	Parlier	San Joaquin	Shaver Lake	2023 YTD	2022 YTD
Conditioning Letters	5	0	0	0	0	0	0	0	71	126
Over The Counter Mtgs	4	0	0	0	0	0	0	0	65	87
Plan Reviews	26	0	0	0	1	1	0	2	325	456
Field Inspections	54	0	0	1	1	5	0	6	925	870
Insurance Inquiries	3	0	0	0	0	0	0	0	40	N/A
Annual Inspection	0	0	0	0	1	0	0	0	73	N/A
School Inspection	0	0	0	0	0	0	0	0	44	N/A
4290 Inspection	SRA 7	0	0	0	0	0	0	0	165	N/A
Other activities	4 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>
314 (WT96): 2001 INTERNATIONAL	4009	Miles	12/31/2023	14: A SERVICE
Date(s): 12/01/2023 - 12/31/2023 313 (WT93): 2021 KENWORTH	4008	Miles	12/31/2023	14: A SERVICE
237 (BR94): 2002 INTERNATIONAL 4700	4007	Miles	12/31/2023	14: A SERVICE
218 (E95): 2013 SMEAL METRO STAR	4001	Miles	12/31/2023	14: A SERVICE
214 (E74): 2013 SMEAL METRO STAR	3999	Miles	12/31/2023	14: A SERVICE
212 (E96): 2009 SMEAL METRO STAR	3998	Miles	12/31/2023	14: A SERVICE
061 (R287): 2008 Chevrolet K1500	3994	Miles	12/31/2023	14: A SERVICE
519 (WT77): 1999 INTERNATIONAL	4016	Miles	12/30/2023	14: A SERVICE
321 (WT82): 2011 KENWORTH T440	4011	Miles	12/30/2023	14: A SERVICE
236 (E77): 2000 HME SFO	4006	Miles	12/30/2023	14: A SERVICE
216 (E93): 2013 SMEAL METRO STAR	4000	Miles	12/30/2023	14: A SERVICE
210 (E72): 2009 SMEAL METRO STAR	3996	Miles	12/30/2023	14: A SERVICE
217 (L287): 2007 SMEAL SIRIUS	3980	Miles	12/29/2023	03: BRAKES Part: 3036C push rod brake chamber Labor: 1337 - Huerta, Angel
City of Fresno:	3971		12/29/2023	35: GRAPHICS
218 (E95): 2013 SMEAL METRO STAR	3970	Miles	12/29/2023	13: RADIATOR SYSTEM Labor: 817025 - Kagy, Dakota
219 (L87): 2019 SMEAL METRO STAR	3969	Miles	12/29/2023	08: TIRES Part: 12r22.5 Tire Labor: 817025 - Kagy, Dakota
City of Fresno:	3022			35: GRAPHICS
City of Fresno:	3017		12/29/2023	35: GRAPHICS
209 (E94): 2009 SMEAL METRO STAR	3995	Miles	12/28/2023	14: A SERVICE

Quick WO History

<u>Asset</u>	<u>WO #</u>	<u>Meter</u>	<u>Closed Date</u>	<u>Work Code</u>
216 (E93): 2013 SMEAL METRO STAR	3968	188,456.0 Miles		02: ENGINE Part: Vgt actuator Labor: 817025 - Kagy, Dakota
Date(s): 12/01/2023 - 12/31/2023				
211 (E86): 2009 SMEAL METRO STAR	3967	Miles	12/28/2023	09: ELECTRICAL Part: EL-12890 ACTUATOR Labor: 6995875 - FAGUNDES, MICHAEL
City of Merced/Merced City Fire Department:	3965	Miles	12/28/2023	35: GRAPHICS
322 (WT90): 2019 KENWORTH T440	3963	Miles	12/28/2023	03: BRAKES Part: K079665X ABS modulator valve Labor: 1337 - Huerta, Angel
223 (E90): 2021 SMEAL METRO STAR	4004	Miles	12/27/2023	14: A SERVICE
322 (WT90): 2019 KENWORTH T440	4012	Miles	12/22/2023	14: A SERVICE
Sanger Police Department:	3976		12/29/2023	35: GRAPHICS Labor: 1088 - SANDERS, ANDY
209 (E94): 2009 SMEAL METRO STAR	3962	Miles	12/21/2023	09: ELECTRICAL Part: SW48 toggle switch Labor: 817025 - Kagy, Dakota
212 (E96): 2009 SMEAL METRO STAR	3961	Miles	12/21/2023	03: BRAKES Part: 441 030 910 2 ABS wheel speed sensor Labor: 817025 - Kagy, Dakota
CO-4100:	3960	Miles	12/22/2023	35: GRAPHICS
County of Fresno - Emergency Services Division:	3959		12/26/2023	35: GRAPHICS Labor: 1088 - SANDERS, ANDY
City of Fresno:	3958		12/28/2023	35: GRAPHICS Labor: 1088 - SANDERS, ANDY Labor: 1088 - SANDERS, ANDY
City of Fresno:	3957		12/26/2023	35: GRAPHICS
City of Fowler:	3973		12/20/2023	35: GRAPHICS Labor: 1088 - SANDERS, ANDY
City of Fresno:	3956		12/26/2023	35: GRAPHICS

Quick WO History

Asset	WO #	Meter	Closed Date	Work Code
City of Coalinga: Date(s): 12/01/2023 - 12/31/2023	3955		12/26/2023	35: GRAPHICS Labor: 1088 - SANDERS, ANDY
Selma Fire Department:	3953	Miles	12/26/2023	35: GRAPHICS Labor: 1088 - SANDERS, ANDY
City of Fresno:	3952		12/26/2023	35: GRAPHICS
Selma Fire Department:	3951		12/26/2023	35: GRAPHICS Labor: 1088 - SANDERS, ANDY
211 (E86): 2009 SMEAL METRO STAR	3997	Miles	12/19/2023	14: A SERVICE
514 (DT43): 2018 Dodge RAM 3500	3990		12/19/2023	35: GRAPHICS Labor: 1088 - SANDERS, ANDY
Kingsburg Fire Department:	3950		12/26/2023	35: GRAPHICS Labor: 1088 - SANDERS, ANDY
City of Fresno:	3949		12/26/2023	35: GRAPHICS
089 (T4328): 2017 Chevrolet K2500HD	3948	Miles	12/18/2023	03: BRAKES Part: 880875CR Front rotors Part: 880876CR Rear rotors Part: ASP1411 Front & Rear brake pads Labor: 1337 - Huerta, Angel 09: ELECTRICAL Part: 648MF batteries Labor: 1337 - Huerta, Angel 10: B SERVICE 10: B SERVICE Part: 7060 Oil filter Napa Part: 2488 Air filter Napa Part: 230129 cabin air filter Napa Part: 203WOR fuel system cleaner CF5 BG Part: 115W0R engine oil supplement MOA BG Part: 5W-30 Dex0S1 Engine oil (6)QTS Labor: 1337 - Huerta, Angel 16: WINDOWS AND MIRRORS Part: 25-220 wiper blades Labor: 1337 - Huerta, Angel
320 (WT86): 2011 KENWORTH T440	4010	Miles	12/17/2023	14: A SERVICE
City of Fowler:	3974		12/15/2023	35: GRAPHICS Labor: 1088 - SANDERS, ANDY
220 (E84): 2019 SMEAL METRO STAR	3947	Miles	12/15/2023	

Quick WO History

<u>Asset</u>	<u>WO #</u>	<u>Meter</u>	<u>Closed Date</u>	<u>Work Code</u>
Date(s): 12/01/2023 - 12/31/2023				05: BODY Part: Part # N/A Beauty Ring Part: Rub rail Labor: 812272 - Lira, David 07: EMISSIONS 10: B SERVICE Part: FS1098 fuel filter fleet guard Part: FF63054NN Fuel filter Fleetguard Part: 1748XD Oil filter Napa Part: 6556 air filter Part: 15W-40 Engine oil (QTS) Labor: 1337 - Huerta, Angel 18: STEERING AND SUSPENSION Part: Bushings 21: FUEL Part: Part # N/A Fuel vent valve 30: PUMP SYSTEM Part: 799725 3.0 / 3.5 AKR Akron valve Labor: 1337 - Huerta, Angel
CAL FIRE:	4024		12/14/2023	35: GRAPHICS Labor: 1088 - SANDERS, ANDY
CAL FIRE:	4023		12/14/2023	35: GRAPHICS Labor: 1088 - SANDERS, ANDY
002 (T4329): 2015 Chevrolet K1500	3946	Miles	12/14/2023	03: BRAKES Part: ASP1707 Rear brake pads Part: 881032CR Rear Rotors Part: 2625XA Rear calipers Labor: 1337 - Huerta, Angel 10: B SERVICE Part: 230129 cab air filter Napa Part: 2488 Air filter Napa Part: 100255 oil filter Napa Part: 0W-20 Engine oil (8QTS) Part: 203W0R fuel system cleaner CF5 BG Part: 115W0R engine oil supplement MOA BG Labor: 1337 - Huerta, Angel
216 (E93): 2013 SMEAL METRO STAR	3945	Miles	12/14/2023	23: LIGHTING (CHASSIS & CODE 3) Part: H50ASN12; LEHR/Whelen light bulb Labor: 5780466 - NGUYEN, FERSON
CAL FIRE:	4022		12/13/2023	35: GRAPHICS Labor: 1088 - SANDERS, ANDY
219 (L87): 2019 SMEAL METRO STAR	3943	Miles	12/13/2023	05: BODY Part: Note; No Parts Were Used Labor: 5780466 - NGUYEN, FERSON
064 (U30): 2005 Ford Ranger	3940	Miles	12/13/2023	02: ENGINE Part: PM192-4425 thermostat Napa

Quick WO History

<u>Asset</u>	<u>WO #</u>	<u>Meter</u>	<u>Closed Date</u>	<u>Work Code</u>
Date(s): 12/01/2023 - 12/31/2023				Part: 060882 drive belt Napa Part: 38001 idler, pulley Napa Labor: 1337 - Huerta, Angel 09: ELECTRICAL Part: 658MF battery Napa Labor: 1337 - Huerta, Angel
204 (E294): 2005 HME INTRUDER	3939	Miles	12/13/2023	23: LIGHTING (CHASSIS & CODE 3) Part: H4656-N low beam headlights Labor: 6995875 - FAGUNDES, MICHAEL
219 (L87): 2019 SMEAL METRO STAR	3938	Miles	12/12/2023	05: BODY Part: REV;386586-017 ROM magnetic door sensor RH Labor: 5780466 - NGUYEN, FERSON 18: STEERING AND SUSPENSION
104: 2008 HAULMARK TRAILER	3932	0.0 No Meter	12/11/2023	20: AXLE Part: 13690504 wurth chrome lug nut 1/2 x 20 Part: 7-262 wheel stud Part: 641-2055 wheel nuts Part: RG04-080 dust cap set 2.44" Part: OSPWHL 15X6 STEEL WHEEL Labor: 6995875 - FAGUNDES, MICHAEL Labor: 6995875 - FAGUNDES, MICHAEL Labor: 6995875 - FAGUNDES, MICHAEL
545 : 2004 PETERBILT 377	3931	Miles	12/09/2023	10: B SERVICE Part: 1792 oil filter Part: 3674 fuel filter Part: QTS 15w40 motor oil Labor: 7429125 - DAVIS, TRENT
222 (E89): 2021 SMEAL METRO STAR	3930	Miles	12/08/2023	08: TIRES Part: 11R22.5 G182 RSD Goodyears Part: TR554D valve stems Labor: 1337 - Huerta, Angel
105: 1996 TRAILZEZE TRAILER	3906	0.0 No Meter	12/08/2023	08: TIRES Part: EDPM 2-109B valve stems for aluminum wheels Part: 2-114F190I valve stems for steel wheels Part: 235/75R17.5 americus 16 ply trailer tires Labor: 6995875 - FAGUNDES, MICHAEL Labor: 7429125 - DAVIS, TRENT
City of Fresno:	3975		12/07/2023	35: GRAPHICS
City of Firebaugh Fire Department:	3972		12/29/2023	35: GRAPHICS
222 (E89): 2021 SMEAL METRO STAR	3905	Miles	12/07/2023	

Quick WO History

Asset	WO #	Meter	Closed Date	Work Code
				23: LIGHTING (CHASSIS & CODE 3) Part: PSTANK2 LED WHELEN WATER LEVEL GAUGE Labor: 6995875 - FAGUNDES, MICHAEL 32: EXHAUST SYSTEM Part: 35103 Napa universal exhaust hanger Labor: 6995875 - FAGUNDES, MICHAEL
Date(s): 12/01/2023 - 12/31/2023				
214 (E74): 2013 SMEAL METRO STAR	3904	Miles	12/06/2023	03: BRAKES Labor: 6995875 - FAGUNDES, MICHAEL 30: PUMP SYSTEM Labor: 6995875 - FAGUNDES, MICHAEL
513 (L72): 2022 SMEAL	3903	Miles	12/06/2023	13: RADIATOR SYSTEM Part: WF2127 Fleetguard coolant filter Part: GAL Red Coolant Labor: 6995875 - FAGUNDES, MICHAEL
013 (B71): 2021 Chevrolet Silverado	3902	Miles	12/06/2023	10: B SERVICE Part: 100255 Napa oil filter Part: 200942 Napa air filter Part: 4211 Napa cabin air filter Part: 115W0R engine oil suppl BG MOA Part: 203W0R fuel system cleaner CF5 BG Part: 15W-30 (8QRT)Engine oil Labor: 1337 - Huerta, Angel
212 (E96): 2009 SMEAL METRO STAR	3901	Miles	12/05/2023	02: ENGINE Part: STB6301 Starter button Part: 5502128RX Turbo charger assy Part: 4034122 Vgt actuator Labor: 6995875 - FAGUNDES, MICHAEL
218 (E95): 2013 SMEAL METRO STAR	3900	Miles	12/05/2023	23: LIGHTING (CHASSIS & CODE 3) Part: H50ASN12 WHELEN 50W LIGHT BULB Labor: 6995875 - FAGUNDES, MICHAEL 30: PUMP SYSTEM Labor: 6995875 - FAGUNDES, MICHAEL 36: PLUMBING Labor: 6995875 - FAGUNDES, MICHAEL
531 (SQ87): 2016 Dodge RAM 5500	3899	Miles	12/05/2023	23: LIGHTING (CHASSIS & CODE 3) Part: BP1255/H11-N light bulb Labor: 6995875 - FAGUNDES, MICHAEL
219 (L87): 2019 SMEAL METRO STAR	3898	Miles	12/05/2023	05: BODY Labor: 6995875 - FAGUNDES, MICHAEL
City of Fresno:	3977		12/29/2023	35: GRAPHICS
North Central Fire District:	3966		12/04/2023	

Quick WO History

Asset	WO #	Meter	Closed Date	Work Code
				35: GRAPHICS Labor: 1088 - SANDERS, ANDY
Date(s): 12/01/2023 - 12/31/2023 230 E71: 2007 HME INTRUDER	3929	Miles	12/01/2023	14: A SERVICE
507 (New BS82): 2021 RAM 5500	3928	Miles	12/01/2023	14: A SERVICE
220 (E84): 2019 SMEAL METRO STAR	3927	Miles	12/01/2023	14: A SERVICE
513 (L72): 2022 SMEAL	3926	Miles	12/01/2023	14: A SERVICE
210 (E72): 2009 SMEAL METRO STAR	3925	Miles	12/01/2023	14: A SERVICE
214 (E74): 2013 SMEAL METRO STAR	3924	Miles	12/01/2023	14: A SERVICE
314 (WT96): 2001 INTERNATIONAL	3923	Miles	12/01/2023	14: A SERVICE
212 (E96): 2009 SMEAL METRO STAR	3922	Miles	12/01/2023	14: A SERVICE