

William D. Ross
David P. Schwarz
Kypros G. Hostetter
Christina M. Bellardo

Law Offices of
William D. Ross
400 Lambert Avenue
Palo Alto, California 94306
Telephone: (650) 843-8080
www.lawross.com

Los Angeles Office:
P.O. Box 25532
Los Angeles, CA 90025

File No: 19/44

September 25, 2023

VIA E-MAIL

The Honorable Matt Furrer, President
and Members of the District Board of Directors
Fresno County Fire Protection District
210 South Academy Avenue
Sanger, California 93657

Re: Report Upon Return from Closed Session; Regular Meeting of the Fresno County Fire Protection District Board of Directors; September 20, 2023; Revised

Dear President Furrer and Members of the District Board:

This *revised* communication sets forth reportable action, if any, of the Board of Directors (“Board”) of the Fresno County Fire Protection District (“District”) consistent with provisions of the Ralph M. Brown Opening Meeting Act (Government Code Section 54950, *et seq.*) resulting from the Closed Session of the September 20, 2023 Regular Board Meeting.

Your Board convened in Open Session at 6:00 p.m. to address matters agendized for Board Open Session consideration.

During the Open Session under Confirmation of the Agenda, District Counsel recommended that the Board add an additional matter for Closed Session consideration:

15.C. Anticipated Litigation – Pursuant to Government Code Section 56956.9(d)(2). (1 Matter)

Your Board unanimously (6-0) modified the Agenda to add the additional Item to the Closed Session Agenda as recommended by District Counsel.

Upon the conclusion of the Open Session, your Board adjourned into Closed Session at 7:07 p.m. by unanimous vote (6-0) to address matters agendized for Closed Session consideration.

Based on the described addition, there were three matters agendized for Closed Session consideration:

15. Conference with Legal Counsel
 - A. Anticipated Litigation – Consideration of Personnel Matter Pursuant to Government Code Sections 54956.9(d)(2); and,
 - B. Conference with Real Property Negotiator: Pursuant to Government Code Section 54956.8
Property APN: 300-021-27S, 300-340-01S and 300-340-13S: Friant Unincorporated Area.
Negotiator: AO Chrisman
 - C. Anticipated Litigation – Pursuant to Government Code Section 56956.9(d)(2). One Matter.

With respect to Closed Session Agenda Item No. 15.A., there was no reportable action consistent with the provisions of Government Code Sections 54956.9(d)(2) and 54957(b).

With respect to Closed Session Agenda Item No. 15.B., there was no reportable action under the common law attorney-client privilege and the provisions of Government Code Section 54956.8.

With respect to Closed Session Agenda Item No. 15.C., there was reportable action in the form of Board direction (6–0) to District Staff and Counsel to accomplish a uniform release of fire protection system maintenance liens associated with the dissolution of a former local water agency administered by the District.

The local water agency which was dissolved by the District in 2011 with reference to specifically described real property described in assessor parcel numbers as designated in District Resolution No. 2001-08 (a copy of which is enclosed as Exhibit “A”), when the local water systems were established by the District in 2001.

The Board found that because of the small monetary amounts of the liens, that more time would be involved in collecting those liens in association with real estate transactions than the worth of their cumulative value, and therefore it would be most efficient and in the economic interest of the District, to dissolve them on a comprehensive or aggregate basis.

The Board also indicated that its direction was based on the fact that in many cases, the comprehensive release of these liens would facilitate the transfer of real property which would increase the property tax roll value and the amount of *ad valorem property tax* allocated to the District. Except as indicated, there was no other reportable action under the common law attorney-client privilege and that provided by Government Code Section 54956.9(d)(2).


The Honorable Matt Furrer, President
and Members of the District Board of Directors
September 25, 2023
Page 3

The Closed Session concluded at 7:21 p.m. with a unanimous vote (6-0) of the Board to reconvene in Open Session with the indication that a written Report Upon Return from Closed Session would be prepared consistent with the provisions of Government Code section 54957.1 for the matters agendized for Closed Session consideration.

This communication should be added for review under the Consent portion of the Agenda of your next Regular or Special Board Meeting.

If there are any questions concerning its content, it may be taken off the Consent Calendar at that time or our office may be contacted in the interim.

Very truly yours,

A handwritten signature in black ink, appearing to read "William D. Ross".

William D. Ross
District Counsel

WDR:jf

Enclosure: Exhibit A - District Resolution No. 2001-08

cc: Dustin Hail, District Chief
Josh Chrisman, Administrative Officer
Bailey Castaneda, Board Secretary

EXHIBIT “A”

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RECORDING REQUEST BY

WHEN RECORDED MAIL TO

NAME: Pete Marquez
Fresno County Fire Protecti
District

STREET: 210 S. Academy Ave.
CITY: Sanger
STATE: CA
ZIPCODE: 93657



Fresno County Recorder
William C. Greenwood
DOC- 2001-0090156
Thursday, JUN 28, 2001 10:38:09
FRE \$0.00
Ttl. Pd \$0.00 Nbr-0000570442
rgr/R4/1-18

SPACE ABOVE THIS LINE RESERVED FOR RECORDER'S USE

TITLE(S)

**Fire Protection Systems
Maintenance And Lien**

FRESNO COUNTY FIRE PROTECTION DISTRICT

RESOLUTION 2001-08

IN THE MATTER OF:

FIRE PROTECTION SYSTEMS
MAINTENANCE AND LIEN

WHEREAS, Fresno County Fire Protection District requires the installation of water for fire protection on all Tracts within the District, and

WHEREAS, said fire protection systems must have a reliable method of providing maintenance in order to assure the residents served by said systems of availability in time of need;

WHEREAS, a zone of benefit and benefit assessment have been established for Tracts 3971, 4180, 4257, 4259, 4359, 4393, 4416, 4472, 4580, 4590, 4614, 4642, 4666

WHEREAS, land owners have agreed to pay for this assessment, and

WHEREAS, the Board of Directors finds and determines that it has fully complied with the procedural and substantive requirements of Proposition 218 in the adoption of this Resolution and the assessments approved and levied hereby. The Board further undertakes hereby to defend, hold harmless and indemnify the County of Fresno, Fresno County Tax Collector and Fresno County Auditor-Controller, their employees, officers and agents, from all claims and actions arising from the adoption of this Resolution by the Fresno County Fire Protection District and from the levy of the assessments contained herein.

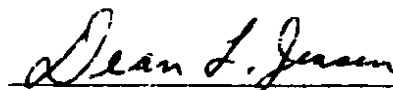
WHEREAS, Fresno County Fire Protection District has expended a total of \$3462.63 for these assessments.

RESOLVED, that a copy of this resolution, together with a copy of the assessment, constitutes the maintenance assessment, and

BE IT FURTHER RESOLVED, that the Secretary of the Board give notice of said resolution to the Auditor-Controller of the County of Fresno by a copy of this resolution for the placement of those assessments against those certain properties as listed.

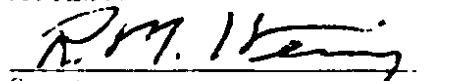
PASSED AND ADOPTED THIS 20th day of June 20, 2001, by the following vote of the Board of Directors of Fresno County Fire Protection District.

AYES: 6
NOES: 0
ABSENT: 1
ABSTAIN: 0



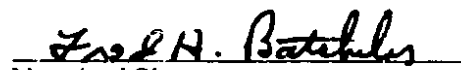
President
Fresno County Fire Protection District

ATTEST:



Secretary
Fresno County Fire Protection District

WITNESS:



Notarized Signature
Fred H. Batchelor, Chief



CALIFORNIA ALL-PURPOSE ACKNOWLEDGMENT

State of California

County of FRESNO

} ss.

On June 21, 2001, before me, ANDREA I. WILLIAMS, Notary Public

Date Name and Title of Officer (e.g. "Jane Doe, Notary Public")

personally appeared FRED H. BATCHELOR

Name(s) of Signer(s)

personally known to me
 proved to me on the basis of satisfactory evidence

to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/~~she/they~~ executed the same in his/~~her/their~~ authorized capacity(ies), and that by his/~~her/their~~ signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.



WITNESS my hand and official seal.

Andrea I. Williams

Signature of Notary Public

Place Notary Seal Above

OPTIONAL

Though the information below is not required by law, it may prove valuable to persons relying on the document and could prevent fraudulent removal and reattachment of this form to another document.

Description of Attached Document

Title or Type of Document: RESOLUTION 2001-08

Document Date: June 20, 2001 Number of Pages: 14

Signer(s) Other Than Named Above: _____

Capacity(ies) Claimed by Signer

- Signer's Name: _____
- Individual
 - Corporate Officer — Title(s): _____
 - Partner — Limited General
 - Attorney in Fact
 - Trustee
 - Guardian or Conservator
 - Other: _____



Signer Is Representing: FRESNO COUNTY FIRE PROTECTION DISTRICT

Handwritten mark or signature at the bottom right corner.

Tract 3971

553-060-10	8.24	Mayer James J Trustee
553-060-11	8.24	Mayer James J Trustee
553-060-12	8.24	Mayer James J Trustee
553-060-13	8.24	Mayer James J Trustee
553-060-14	8.24	Mayer James J Trustee
553-060-15	8.24	Russell Richard & Mary
553-060-16	32.94	Ross Michael Wayne & Michelle Darlene
553-060-17	8.24	Mayer James J Trustee
553-060-18	8.24	Mayer James J Trustee
553-060-19	8.24	Mayer James J Trustee
553-060-20	8.24	Mayer James J Trustee
553-060-21	8.24	Mayer James J Trustee
553-060-22	8.24	Mayer James J Trustee
553-060-23	8.24	Mayer James J Trustee
553-060-24	8.24	Mayer James J Trustee
553-060-25	8.24	Mayer James J Trustee
553-060-26	8.24	Mayer James J Trustee

Tract 4180

309-260-70	7.50	Mayer Teresa Ann
309-260-71	7.50	Mayer Teresa Ann
309-260-72	7.50	Mayger Investments Inc.
309-260-73	7.50	Mayger Investments Inc.
309-260-74	7.50	Mayger Investments Inc.
309-260-75	7.50	Mayger Investments Inc.
309-260-76	7.50	Mayger Investments Inc.
309-260-77	7.50	Mayger Investments Inc.
309-260-78	30.00	Valdez Antonio & June Kiyomi
309-260-79	7.50	Mayger Investments Inc.
309-260-80	7.50	Mayger Investments Inc.
309-260-81	7.50	Mayger Investments Inc.
309-260-82	7.50	Mayger Investments Inc.
309-260-83	7.50	Mayger Investments Inc.
309-260-84	7.50	Mayger Investments Inc.
309-260-85	7.50	Mayger Investments Inc.
309-260-86	7.50	Mayger Investments Inc.
309-260-87	7.50	Mayger Investments Inc.

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Tract 4257

309-271-31	16.68	Yamamoto Ben & Itsue
309-271-32	16.68	White John Elbert & Fanelli Christina
309-271-33	16.68	Blanco Elia H
309-271-34	16.68	Haro Felix II & Sandra Alicia
309-271-35	16.68	Walukones Randy & Brenda
309-271-36	16.68	De Alba Mike Jr
309-271-37	16.68	Keslek Sandra k & Predika Rae
309-271-38	16.68	Jarrett David & Karen
309-271-39	16.68	Davitian Daniel & Jones Jacque C

Tract 4259

309-340-50	5.68	Christiansen Jim & Adair
309-340-51	22.70	Dockstader Michael Scott & Marilyn A
309-340-52	5.68	Azares Christopher & Nancy L
309-340-53	5.68	Christiansen Jim & Adair
309-340-54S	22.70	Iannuzzo Richard
309-340-55S	5.68	Herman Gerald E & Veldon M
309-340-56S	22.70	Christiansen Loyd Ray & Jeaneen
309-340-57S	5.68	Waite Robert & Barbara
309-340-58S	22.70	Peckham Wayne N & Jayme Lynn
309-340-59S	5.68	Barnes Clifton W & Stacy L
309-340-60	22.70	Aubuchon Clifford & Beatrice
309-340-61	22.70	Pennington George A
309-340-62	5.68	Christiansen Jim & Adair
309-340-63	5.68	Christiansen Jim & Adair
309-340-64	5.68	Christiansen Jim & Adair
309-340-65	22.70	Anderson Dennis & Silva
309-340-66	5.68	Yeppez Oscar & Teresa

Tract 4359

309-351-01	2.90	Luong Dat & Anh
309-351-02	2.90	Campos Alex & Lynette
309-351-03	2.90	Roca Green Inc
309-351-04	2.90	Montejano Jerry & Nancy
309-351-05	2.90	Jennings David M & Suzanne R
309-351-06	2.90	Bandelian Richard & Shauna L
309-351-07	2.90	Roca Green Inc
309-351-08	11.54	Greenwood Mark W & Miriam S
309-351-10	2.90	Roca Green Inc
309-351-11	2.90	Olson Brian E & Kathryn D
309-351-12	2.90	Cheema Sekenderjit & Shaminder
309-351-13	2.90	Roca Green Inc
309-351-14	2.90	Rodgers John Kevin & Paula Kay
309-351-15	11.54	Roca Green Inc
309-351-16	11.54	Munoz Danny & Gail
309-351-17	11.54	Meza Ralph & Dinorah Benavides
309-351-18	2.90	Balestra Ernest
309-351-19	2.90	Roca Green Inc
309-351-20	11.54	Roca Green Inc
309-351-21	11.54	Peoples James M & Patricia A
309-352-01	2.90	Grajeda Ronald & Beverly Trenhaile
309-352-02	2.90	Roca Green Inc
309-352-01	2.90	Carter Renatta & Gant Carmen
309-352-03	11.54	Greenwood Matthew G & Susan E
309-352-04	2.90	Kliewer James & Rhonda
309-352-05	2.90	Roca Green Inc
309-352-06	2.90	Roca Green Inc
309-352-07	11.54	Greenwood Ronald W & Carmen V

Tract 4393

313-082-22	125.84	Hamel J & Elaine
313-082-25	31.46	Her Jay Lao & Gao V
313-082-26	31.46	Val Victoria G
313-082-27	31.46	Beneditz Curtis & Carolyn
313-082-28	125.84	Koers Martin & Johanna Hhhhhh
313-082-29	31.46	Empire Development Company
313-082-30	31.46	Migliozzi Nicolina E
313-082-31	31.46	Garza Efren H & Angelina
313-082-32	31.46	Defede David & Kathryn
313-082-33	31.46	Weber Jack A & Kia J
313-082-34	31.46	Barsarian Steven C & Lori A
313-082-35	125.84	Gale Steven L & Elizabeth A
313-082-36	31.46	Chooljian Gerald A & Tammy L
313-082-37	31.46	Ellis John F & Barbara Kutzner
313-082-38	31.46	Taniguchi Tetsuo Robert & Marie
313-082-39	31.46	Mobley Terrall G
313-082-40	31.46	Greeno Richard Lee Jr. & Laura Ellen

Tract 4446

309-252-18	118.76	Greene Jack A & Sherrien J
309-252-19	118.76	Greene Jack A & Sherrien J

Tract 4472

309-252-33S	15.00	Martin Joe Don & Karla S
309-252-34S	15.00	Flud Gale
309-252-35S	15.00	Easley Rex A & Linda Kay
309-252-36S	15.00	Steele Mark A & Cynthia
309-252-37S	15.00	Moore Matthew G & Elizabeth A
309-252-38S	15.00	Armi Stephen & Linda E
309-252-39S	15.00	Richard Edwin L & Joyce B
309-252-40S	15.00	Warner Charles R & Ione A
309-252-41S	15.00	Fries Deborah Kay
309-252-42S	15.00	White John Harvey & Jennifer Lynn

Tract 4580

309-251-45	59.38	Walstorm John & Gina
309-251-46	14.84	Stone Darl M & Linda K
309-251-47	59.38	Sample Darrel A & Shannon D
309-251-48	14.84	Cullins John Melvin
309-251-49	14.84	Jennings Thomas D & Susan E
309-251-50	14.84	Barthuli Wallace D & Terry L
309-251-51	59.38	Suarez Ricardo F & Cindy L

Tract 4590

309-271-27	75.00	Lawley Dena
309-271-28	75.00	Lawley Dena

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Tract 4614

557-041-01S	2.74	Wilson Leo Co Inc
557-041-02	2.74	Zertuche Fernando J & Ana Maria
557-042-01S	2.74	Eagle Gate Capital Corp.
557-042-02	2.74	Jones Rocky R & Joni L
557-051-01	2.74	Doo Ramsey Y & Nancy Y
557-051-02	2.74	Burchfield Nancy
557-051-03	2.74	Borges Martine & M Michelle
557-051-04	2.74	Thorpe Rhonda Sue
557-051-05	2.74	Goorabian Leon & Lynda
557-051-06	2.74	Hill Curtis B & Julie K
557-051-07	10.92	Taylor John G & Elaine
557-052-01	10.92	Zuercher Robert J & Kim M
557-052-02	2.74	Sandhu Surinder S & Hamprit P
557-052-03	2.74	Marion John T Jr. & Dianne L
557-052-04	10.92	Austin Isaac E & Denise W
557-052-05	10.92	Winter Randy T & Jodi S
557-052-06	2.74	Faulks Scott A & Jane Y
557-052-07	2.74	Griggs Gregory & Gloria
557-052-08	2.74	Ching Daniel & Wensuk
557-052-09	2.74	Ostoya Paul W & Jola J
557-052-10	2.74	Thomas Chris & Katherine
557-052-11	2.74	Dillon James T & Linna H
557-052-12	10.92	Finegan Timothy A & Donna L
557-052-13	10.92	Yoder Gary L & Carol A
557-052-14	10.92	Rocco Dan N & Diane J
557-052-15	10.92	Shew Wellman D & Ann Marie
557-052-16	2.74	Howard Craig & Cynthia M
557-052-17	2.74	Ehnes Alan John
557-052-18	2.74	Bone Andy & Linda

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Tract 4642

313-071-44	104.60	Keller O Karl & Barbara D
313-071-45	26.16	Real Francisco & Carmen
313-071-46	26.16	Jensen Leland R & Donna Jeanne
313-071-47	104.60	Pilegard Donald & Ellen
313-071-48	26.16	Garcia Luis V & Elvira V
313-071-49	104.69	Carmicheal Mark & Patricia
313-071-50	104.69	Gonzalez Efren & Stella D

Tract 4666

565-042-24	23.44	Cotton Paul A & Tina L
565-042-25	23.44	Design Tees Hawaii Inc
565-042-26	23.44	Rastegar Mahmood R & Maryan
565-042-27	23.44	Besmer Thomas J & Barbara A
565-042-28	23.44	Hall Michael & Anneka
566-021-33	23.44	Shamshoian Mary A
566-021-34	23.44	Jameson Harry D Jr. & Janice K
566-021-35	23.44	Spino Todd A & Tammy L
566-021-36	23.44	Freiberg Alana
566-021-37	23.44	McNeely James M Jr. & Kristi
566-021-38	23.44	Teran Joe A Sr & Lupe D & Maththew A
566-021-39	23.44	Wyrick Larry

FRESNO COUNTY FIRE PROTECTION DISTRICT

Board of Directors – Regular Meeting
August 16, 2023 – 6:00 p.m.
Mid Valley Regional Fire Training Center
9594 E. American Ave.
Del Rey, California

MINUTES

MEMBERS PRESENT: Furrer, Richter and Mendes, Chavez, and Bulla

MEMBERS ABSENT: Arabian

STAFF: Michaels, Chrisman, Ross, Castaneda, Markle, Alonzo, Hail, Plata,
Espinoza, Van Bloem, and McKiernan Via
Teams Urias, Wittwer, Cebollero

LEGAL COUNSEL:

Kryptos Hostetter

GUESTS:

ROLL CALL

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

PLEDGE OF ALLEGIANCE

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

INTRODUCTIONS/PRESENTATIONS

None

CHANGES/CONFIRMATION OF AGENDA

None

Agenda Item 1 - PUBLIC COMMENTARY

None

CONSENT AGENDA (Items 2-9)

UPON MOTION BY DIRECTOR CHAVEZ, SECOND BY DIRECTOR MENDES
CARRIED BY UNANIMOUS VOTE (5-0), TO APPROVE CONSENT AGENDA
ITEMS 2-9.

No Public Comment.

OLD BUSINESS

Agenda 10 – Resolution No. 2023-08 Mandated Fire Inspection Compliance

UPON MOTION BY DIRECTOR CHAVEZ, SECOND BY DIRECT BULLA CARRIED BY UNANIMOUS VOTE (5-0), TO APPROVE RESOLUTION NO 2023-08 MANDATED FIRE INSPECTION COMPLIANCE

No Public Comment.

NEW BUSINESS

Agenda Item 11 – Resolution 2023-09 VFC Grant Agreement

UPON MOTION BY DIRECT RICHTER, SECOND BY DIRECTOR BULLA CARRIED BY UNANIMOUS VOTE (5-0), TO APPROVE THE VFC GRANT AGREEMENT

No Public Comment.

Agenda Item 12 – Emergency Fire Dispatcher I/II/III Positions

AC Michaels explained to the board members the Emergency Fire Dispatcher I/II/III Positions. He stated that these positions would be Schedule C employees, and they could potential move over to a state employee. He explained they plan on doing a thorough interview process to make sure they get the right person for this position.

Emergency Communication Operator Nicole Espinoza discussed her concerns with the proposed positions. She explained how being an Emergency Communication Operator can be difficult and the position takes a certain individual to do the job. She explained the complexity of being a dispatcher for the Fresno Kings Unit. She stated that it is important that they get the correct candidate for these positions.

UPON MOTION BY DIRECT RICHTER, SECOND BY DIRECTOR CHAVEZ CARRIED BY UNANIMOUS VOTE (5-0), TO APPROVE EMERGENCY FIRE DISPATCHER I/II/III POSITIONS

Agenda Item 13 – Surplus/Excess Equipment – Double Wide Modular Home

Chief Hail discussed how the district wanted to sell the double wide modular home. President Furrer provided direction to staff to explore additional options to move the modular home to station 74.

No Public Comment.

Agenda Item 14 – Board Member Agenda Requests/Reports

None

Agenda Item 15 – Staff Reports

1. Chief Hail discussed how the district is doing since the last meeting. He stated that they have seen a peak in calls.
2. Chief Hail stated Jeremiah is currently in Riverside helping with the two funerals.
3. DC Wittwer gave an update on generators. Station 82 finally received their generator. He stated there will work that needs to be done before they get it installed. Station 87 is going to get their generator installed soon.
4. DC Wittwer is still working on the asphalt bids.
5. AC Michaels stated that next board meeting, he will presenting the final budget to the Board.

Agenda Item 16. – Report by Legal Counsel on Legislative Amendments Altering Procedures for Remote Participation at Public Meetings.

UPON MOTION BY PRESIDENT FURRER, SECOND BY DIRECTOR BULLA CARRIED BY UNANIMOUS VOTE (5-0), TO MOVE INTO CLOSED SESSION AT 7:15PM.

Agenda Item 17. - A. ANTICIPATED LITIGATION-Consideration of Personnel matter pursuant to Government Code Sections 54956.9(d)(2) and 54957(b) (1 matter).

B. CONFERENCE WITH REAL PROPERTY NEGOTIATOR: Pursuant to Government Code section 54956.8:

Property APN 300-021-27S, 300-340-01S and 300-340-13S: Friant unincorporated area. Negotiator: AO Chrisman

With respect to Closed Session Agenda Item No. 17.A., there was no reportable action under the common law attorney-client privilege and that provided by Government Code Section 54956.9(d)(2) and 54957(b).

UPON MOTION BY PRESIDENT FURRER AND SECOND BY DIRECTOR RICHTER AND CARRIED BY UNANIMOUS VOTE (5-0) IN FAVOR, TO MOVE INTO OPEN SESSION.

ADJOURNMENT – The meeting was adjourned at 7:29 p.m. The next Regular Board meeting will be held on September 20, 2023

FRESNO COUNTY FIRE PROTECTION DISTRICT

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

MINUTES

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

MEMBERS ABSENT:

STAFF: Hail, Michaels, Wittwer, and Castaneda, Chrisman, Urias Via
Teams

LEGAL COUNSEL: Ross

GUESTS:

ROLL CALL

President Furrer stated we did not need a roll call; all Board Members were present.

PLEDGE OF ALLEGIANCE

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

INTRODUCTIONS/PRESENTATIONS

None

CHANGES/CONFIRMATION OF AGENDA

President Furrer pulled meeting minutes and made corrections. New meeting minutes will be approved next meeting, on October 18, 2023. Also, Legal Counsel, Bill Ross added one item of Anticipated Litigation to closed session.

Agenda Item 1 - PUBLIC COMMENTARY

None

CONSENT AGENDA (Items 2-7)

UPON MOTION BY VICE PRESIDENT ARABIAN, SECOND BY PRESIDENT FURRER AND CARRIED BY UNANIMOUS VOTE (6-0), TO APPROVE CONSENT AGENDA ITEMS NUMBERS 2-7, AND TO APPROVE THE MEETING MINUTES AS CORRECTED.

No Public Comment.

OLD BUSINESS

Agenda Item 8 – Surplus/Excess Equipment – Double Wide Modular Home

DC Wittwer discussed the plan for the double wide modular home at Station 71. The double wide modular home will be moved to Station 74 and the single wide modular home at Station 74 will be moved to the Training Center. He explained that the cost of this would be absorbed in the budget we have. DC Wittwer stated that if the board approves, they can start as early as tomorrow morning. He also discussed the various options for the single wide modular home that will be moved to the Training Center.

UPON MOTION BY DIRECTOR CHAVEZ, SECOND BY DIRECTOR MENDES CARRIED BY UNANIMOUS VOTE (6-0), TO APPROVE TO MOVE THE DOUBLE WIDE TO STATION 74 AND THE SINGLE WIDE TO THE TRAINING CENTER.

NEW BUSINESS

Agenda Item 9 – Resolution No. 2023-10 OES Portal to Portal Pay

AO Chrisman discussed the format change for the OES Portal to Portal Resolution.

UPON MOTION BY DIRECTOR RICHTER, SECOND BY DIRECTOR CHAVEZ CARRIED BY UNANIMOUS VOTE (6-0), TO APPROVE RESOLUTION NO. 2023-10 OES PORTAL TO PORTAL PAY.

No Public Comment.

Agenda Item 10 – IT Administrator II Classification

AO Chrisman explained to the board how the new IT Administrator II position will allow the district some flexibility in hiring and retaining IT personnel. He stated this will also provide an opportunity for upward mobility within the IT Administrator series.

UPON MOTION BY VICE DIRECTOR BULLA, SECOND BY DIRECTOR MENDES CARRIED BY UNANIMOUS VOTE (6-0), TO APPROVE THE IT ADMINISTRATOR II CLASSIFICATION.

No Public Comment.

Agenda Item 11 – Final Budget for FY 23/24

AC Michaels discussed the final budget for the fiscal year 2023-2024. Michaels stated the budget had already been reviewed by the Budget Committee before presenting it to the board.

UPON MOTION BY DIRECTOR CHAVEZ, SECOND BY DIRECTOR BULLA CARRIED BY UNANIMOUS VOTE (6-0), TO APPROVE THE FINAL BUDGET FOR FY 23/24.

Agenda Item 12 – Board Member Agenda Requests/Reports

None

Agenda Item 13 – Staff Reports

1. Chief Hail stated how well the budget was done this year and thanked AC Michaels for doing a great job.
2. Chief Hail spoke about the recent helicopter crash. He stated that this was the contract helicopter that is based out of Sanger Headquarters. He also stated the pilot is expected to recover. Chief Hail explained that Rogers Helicopters put another helicopter at Sanger Headquarters today.
3. Chief Hail stated that that Modular home at Station 71 could be moved as early as tomorrow morning.
4. DC Wittwer gave an update on the generators. He stated that station 87 would be finished by Friday, Station 71 will be completed by next week, and after those are completed, they will move on to Station 86.
5. DC Wittwer gave an update on engine 71. He stated that it went into production about a week ago. They don't have a hard timeline for when it should be done. He stated he is hoping by early spring.
6. AC Michaels discussed they are making a few changes to different call types at the ECC by using our resources more effectively. He also discussed that he is working with the ECC staff with the new District position to make sure they get the right person for that position.
7. AC Michaels stated there has been an increase in false alarm calls. One of our engines has gone 18 times in last 3 months to the same business because their alarms haven't been serviced. He stated he wants to have a penalty associated for these repeat false alarm calls, in hopes it will push the business to services their alarm systems.

Agenda Item 14 – Legal Counsel Reports

None

UPON MOTION BY VICE PRESIDENT ARABIAN, SECOND BY DIRECTOR CHAVEZ CARRIED BY UNANIMOUS VOTE (6-0), TO MOVE INTO CLOSED SESSION AT 7:08PM.

15. CONFERENCE WITH LEGAL COUNSEL

- A. ANTICIPATED LITIGATION-Consideration of Personnel matter pursuant to Government Code Sections 54956.9(d)(2) and 54957(b) (1 matter).

B. CONFERENCE WITH REAL PROPERTY NEGOTIATOR: Pursuant to Government Code section 54956.8:
Property APN 300-021-27S, 300-340-01S and 300-340-13S: Friant unincorporated area.
Negotiator: AO Chrisman

C. ANTICIPATED LITIGATION- Pursuant to Government Code Section 56956.9(d)(2). (1 Matter)

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

ADJOURNMENT – The meeting was adjourned at 7:21 p.m.

The next Regular Board meeting will be held on October 18, 2023.

**Fresno County Fire Protection District
Unpaid Bills
October 2023**

Vendor	Date	Invoice Number	Memo	Amount
A T & T - 5026	10/01/2023	23427149651588oct23	23427149651588 10/1/23-10/31/23	\$98.08
A T & T - 5027	10/01/2023	23845100822627oct23	23845100822627 10/1/23-10/31/23	\$179.69
AT&T-5014	9/16/2023	317198782Sept23	Internet, ECC 9/17/23-10/16/23	\$203.30
AT&T-5025	9/10/2023	23427149082933Oct23	Telephone Service 9/10/23-10/9/23	\$118.08
	9/10/2023	23427149092957Oct23	Telephone Service 9/10/23-10/9/23	\$98.08
A T & T - CalNet	9/13/2023	9391062061 20531878	Telephone Service Stn.96	\$81.10
	9/13/2023	9391062064 20531880	Telephone Service Stn.90	\$31.31
	9/13/2023	9391062057 20531875	Telephone Service Stn. 74	\$28.49
	9/13/2023	9391062060 20531877	Telephone Service Stn. 71	\$27.10
	9/13/2023	9391062062 20531879	Telephone Service Stn. 90	\$52.66
	9/13/2023	9391062065 20531882	Telephone Service Stn. 82	\$140.90
	9/13/2023	9391062059 20531876	Telephone Service Stn. 87	\$74.62
	9/13/2023	9391062067 20531884	Telephone Service Stn. 94	\$57.20
	9/13/2023	9391064783 20532358	Telephone Service ECC	\$133.44
	9/13/2023	9391062052 20531871	Telephone Service Stn. 89	\$58.14
	9/13/2023	9391062066 20531883	Telephone Service Stn. 83	\$57.13
	09/13/2023	9391062054 20531873	Telephone Service Stn. 86	\$56.90
	09/15/2023	9391062068 20540561	Telephone Service, Stn. 93	\$59.38
	10/01/2023	9391062058 20607067	Telephone Service, Stn. 85	\$68.50
California Turf Concepts	09/18/2023	601	Irrigation and Grass Stn. 71	\$11,004.21
	09/29/2023	609	Irrigation and Grass Stn. 71	\$12,489.75
	8/21/2023	596	Concrete Stn.71	\$4,144.14
	9/14/2023	595	Concrete Stn.71	\$1,499.04
CalNeva Broadband	9/26/2023	7046 092623	Internet Service, Stn. 93 092623	\$105.90
Caruthers Community Service District	10/01/2023	100123	Utilities, Stn. 90 090123-100123	\$86.00
Central Computers, Inc	10/5/2023	1740991	UBIQUITI Equipment	\$10,976.07
Central State Inc.	09/28/2023	A-60389	Toilet Rental, Stn. 75 092423-102123	\$42.80
City of Fresno- Utilities	9/8/2023	90823	Water Service, Stn. 87	\$296.81
City Of Mendota	10/08/2023	100823	Utilities, Stn. 96	\$430.45
	9/6/2023	90623	Waste/Water Disposal, Stn. 96	\$578.74
City of Parlier	10/04/2023	100423	Utilities, Stn. 71	\$634.76
Clevenger Mercantile LLC	09/29/2023	86233	Stn. 90 Hedge Shears	\$48.58
Comcast - 37602	10/01/2023	182909564	Internet Service 09012023	\$1,978.81
Comcast - 60534	07/11/2023	070923	Internet Service, Protection/Planning	-\$119.83
Comcast - 60535	10/03/2023	092223	Internet Service, Stn. 82/Shop/Training Center	\$476.22
Cook's Communications Corp.	09/30/2023	154969	Repeater Sites	\$2,357.44
Culligan Water	09/30/2023	197465	Monthly Service, Stn. 82 & Shop	\$173.00
Delray Tire & Retreading, Inc.	09/06/2023	500138219	Vehicle Parts, Tires, Shop Stock	\$13,584.01
	09/12/2023	500138483	Boat Trailer tires	\$145.07
	09/15/2023	500138629	R4333	\$734.95
	09/28/2023	500139130	L72 Tires	\$4,796.53
Dept. of Forestry & Fire Protection	7/11/2023	FS-RRAO0154	FSTEP Training	\$1,575.00
	7/21/2023	169027	PCA 47704, Schedule A , 4th Qtr. Actual	\$5,952,253.04
Donald Roxberg	10/11/2023		Uniform Allowance	\$1,120.00
Fire Apparatus Solutions	09/08/2023	27376	E94 Handle	\$122.66
	09/13/2023	27399	E71 Kusmaul	\$1,362.06
	09/13/2023	27401	E287 handle and gasket	\$1,009.13
	09/13/2023	27410	E95 Coolant tank	\$4,105.54
	09/15/2023	27429	E94 Bracket	\$531.00
	09/15/2023	27433	E90 Antenna	\$173.02
	09/21/2023	27486	E96 Latch	\$123.08
	09/21/2023	27489	E83 Surge Tank	\$2,488.51
	09/27/2023	27545	E84 Fender	\$536.41
	09/28/2023	27562	L287 Ladder ring	\$79.36
	10/03/2023	27598	L287 Rung Cover	\$180.23
	10/04/2023	27608	Shop Stock Magnets & Switches	\$760.32
Fire Safety Solutions Inc.	10/04/2023	FCF-9-2023	Fire Protection Engineering Services, Contract Services September 2023	\$10,710.00
First Advantage	8/31/2023	5522712308	Employee Background Verifications	\$49.34
Fresno County Fire Protection District	09/27/2023	6748	AP02072065 Fresno County Fire Protect 02463159	\$3,345,595.23
	09/27/2023	6763	AP02072065 Fresno County Fire Protect 02463159	\$23,514.48
	09/27/2023	6773	AP02072065 Fresno County Fire Protect 02463159	\$1,681.26
Frontier	9/13/2023	40819977820127035Oct	Telephone Service HQ 9/13/23-10/12/23	\$10.03
	9/19/2023	559787000000000000	Telephone Service, Stn. 77 9/19/23-10/18/23	\$155.82
	9/22/2023	5596985500100167-5	Telephone Service, Stn. 95 9/22/23-10/21/23	\$318.49
	9/23/2023	559875000000000000	Internet, Protection Planning 9/23/23-10/22/23	\$179.81
	07/13/2023	4081997782-012703-5	Terminated Services	-\$119.23
Gibbs International	09/01/2023	560186F	X209-E94	\$198.41
	09/12/2023	560691F	X209-E94	\$4,335.35
	09/15/2023	560860F	X217-R87	\$170.85
	09/15/2023	560843F	X219-L87 Repairs	\$3,887.45
	09/15/2023	560836F	X519-WT77	\$3,999.49
	09/21/2023	561143F	X519-WT77	\$1,690.18
	09/29/2023	561567F	X233-E90	\$743.62
Graybar Electric Company, Inc.	09/28/2023	9334121318	Duplex LC-LC singlemode 5 meter	\$24.56

Harris Ranch	09/30/2023	AR 090223	Utilities, Stn. 94 Service Dates: 3rd QTR	\$225.00
ImageTrend Inc.	05/23/2023	143054	Annual Fee, Continuum Data Analytcs Software	\$15,754.37
Industrial Waste & Salvage Corp.	10/01/2023	000937591	Waste Disposal, Stn. 89 10/1/23-10/31/23	\$173.54
Kronos Incorporated	9/13/2023	12134699	TeleStaff IVR / Voxeo Service	\$101.67
	9/16/2023	12135561	TeleStaff IVR / Voxeo Service	\$125.46
Kronos SaaShr Inc	8/9/2023	12118517	Workforce Ready Time Keeping/Accruals	\$1,342.01
	10/09/2023	12148308	TeleStaff IVR / Voxeo Service - 9/1/23-9/30/23	\$1,394.78
L N Curtis	09/22/2023	748495	Structure Jacket and Pants	\$16,956.90
	9/15/2023	746390	White 880 MSA Cairns helmet	\$304.64
Law Offices of William Ross	10/03/2023	11335	District Legal Fees - General	\$5,186.19
Mid Valley Disposal	9/1/2023	2738194	Waste Disposal, Stn. 90	\$155.59
	10/01/2023	2759445	Waste Disposal, Stn. 90	\$155.62
	10/01/2023	2759419	Waste Disposal, Stn. 95	\$155.62
	10/01/2023	2760022	Waste Disposal, Stn. 94	\$142.00
	10/01/2023	2759616	Waste Disposal, Stn. 82, 83, 84 / HQ	\$1,522.05
Molina, Raul	10/01/2023	100123	Protection/Planning Janitorial, October 2023	\$225.00
P G & E	10/09/2023	6293452033-9	Utilities 6293452033-9 08/15/23-09/13/23	\$17,870.20
Pac Air Inc	7/23/2023	7930	Stn. 90 AC unit repairs	\$694.40
PCF Payroll	9/22/2023		PCF Payroll 7/10/23 - 8/6/23	\$1,151.50
Ponderosa Telephone Corp.	10/01/2023	5598553861oct23	Telephone Service, Stn. 75 October 2023	\$54.25
Ray Franklin	9/18/2023	90423-091523	Contract Analyst Fees 09/04/23-09/15/23	\$1,296.00
	10/2/2023	91823-100123	Contract Analyst Fees 09/18/23-10/01/23	\$1,296.00
Republic Services #918	09/26/2023	0917-001806746	Waste Disposal, Stn. 85	\$100.85
Robert V. Jensen, Inc.	09/13/2023	0546901	Fuel Expense, Stn. 83	\$1,242.15
	09/14/2023	0546968	Fuel Expense, Stn. 82	\$6,906.67
	09/14/2023	0546967	Fuel Expense, Stn. 82	\$1,188.28
	09/16/2023	CL12650	Fuel Expense Sta 87	\$901.50
	09/19/2023	0547170	Fuel Expense, Stn. 90	\$2,620.01
	09/22/2023	0547330	Fuel Expense, Stn. 82	\$4,417.90
	09/22/2023	39249F	Fuel Expense, Stn. 82	\$2,044.01
	09/22/2023	0547329	Fuel Expense, Stn. 82	\$313.86
	09/25/2023	0547434	Fuel Expense, Stn. 89	\$1,672.09
	09/25/2023	0547443	Fuel Expense, Stn. 93	\$2,451.90
	09/28/2023	39244F	Fuel Expense, Stn. 96	\$2,647.22
	09/28/2023	0547656	Fuel Expense, Stn. 95	\$2,833.37
	09/29/2023	0547738	Fuel Expense, Stn. 82	\$3,120.25
	09/29/2023	0547737	Fuel Expense, Stn. 82	\$1,147.49
	09/29/2023	547738	Fuel Expense, Stn. 82	\$3,120.25
	09/30/2023	CL12801	Fuel Expense Sta 87	\$314.92
	10/05/2023	0547987	Fuel Expense, Stn.83	\$1,561.45
	10/05/2023	0547538	Fuel Expense, Stn.71	\$1,539.43
	10/09/2023	40203F	Fuel Expense, Stn.86	\$2,433.31
	10/09/2023	0548128	Fuel Expense, Stn.90	\$315.52
	10/10/2023	40205F	Fuel Expense, Stn. 82	\$974.98
	10/10/2023	40206F	Fuel Expense, Stn. 82	\$1,907.08
Schedule C Payroll	9/18/2023		Payroll 9/4/23-9/15/23	\$45,258.42
	10/2/2023		Payroll 9/18/23 - 10/1/23	\$53,681.74
SoCalGas	10/09/2023	12861569031 100923	Utilities, Stn. 71 09/05/23-10/05/23	\$30.08
	9/15/2023	11661544004 091523	Utilities, Stn. 90	\$23.56
Sparkletts	10/01/2023	9392175100123	Drinking Water, Protection Planning & Stn. 83	\$121.84
	10/01/2023	9392117100123	Drinking Water, HQ	\$316.62
	10/01/2023	9392173100123	Drinking Water, Del Rey	\$338.80
State Fire Training	10/9/2023	10092023	State Fire Training	\$125.00
U S Bank	09/22/2023	092223		\$125,201.17
Unifirst Corporation	10/02/2023	2380023982	Linen Service, Shop	\$299.09
	10/09/2023	2380025371	Linen Service, Shop	\$299.09
	8/7/2023	2380013519	Linen Service, Shop	\$291.64
	8/14/2023	2380014802	Linen Service, Shop	\$333.11
	9/18/2023	2380021335	Linen Service, Shop	\$268.86
	9/25/2023	2380022664	Linen Service, Shop	\$299.09
	9/27/2023	2380017222	Linen Service, Shop	\$299.09
Verizon	8/18/2023	9942322908	Cellular Service	\$3,798.95
	9/18/2023	9944727381	Cellular Service	\$3,768.78
	07/10/2023	9939376427	Account Reference 842011323-00001	-\$130.95
Vincent Communicaitons	7/31/2023	87025	KNG2-P Replacement	\$734.84
Waste Management	10/01/2023	4474876-0165-3	Waste Disposal, Stn. 87 10/01/23-10/31/23	\$263.86
Water Company	10/06/2023	18334	Water Service, Stn. 75	\$285.66
Total:				\$9,494,137.09

**Fresno County Fire Protection District
Unpaid Bills
October 2023**

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	9/13/2023	9391062065 20531882	Telephone Service Stn. 82	\$140.90
	9/13/2023	9391062059 20531876	Telephone Service Stn. 87	\$74.62
	9/13/2023	9391062067 20531884	Telephone Service Stn. 94	\$57.20
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	09/12/2023	500138483	Boat Trailer tires	\$145.07
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	9/19/2023	559787000000000000	Telephone Service, Stn. 77 9/19/23-10/18/23	\$155.82
	9/22/2023	5596985500100167-5	Telephone Service, Stn. 95 9/22/23-10/21/23	\$318.49
	9/23/2023	559875000000000000	Internet, Protection Planning 9/23/23-10/22/23	\$179.81
	07/13/2023	4081997782-012703-5	Terminated Services	-\$119.23
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	09/12/2023	560691F	X209-E94	\$4,335.35
	09/15/2023	560860F	X217-R87	\$170.85
	09/15/2023	560843F	X219-L87 Repairs	\$3,887.45
	09/15/2023	560836F	X519-WT77	\$3,999.49
	09/21/2023	561143F	X519-WT77	\$1,690.18
	09/29/2023	561567F	X233-E90	\$743.62
Graybar Electric Company, Inc.	09/28/2023	9334121318	Duplex LC-LC singlemode 5 meter	\$24.56
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	10/09/2023	12148308	TeleStaff IVR / Voxeo Service - 9/1/23-9/30/23	\$1,394.78
L N Curtis	09/22/2023	748495	Structure Jacket and Pants	\$16,956.90
	9/15/2023	746390	White 880 MSA Cairns helmet	\$304.64
Law Offices of William Ross	10/03/2023	11335	District Legal Fees - General	\$5,186.19
Mid Valley Disposal	9/1/2023	2738194	Waste Disposal, Stn. 90	\$155.59
	10/01/2023	2759445	Waste Disposal, Stn. 90	\$155.62
	10/01/2023	2759419	Waste Disposal, Stn. 95	\$155.62
	10/01/2023	2760022	Waste Disposal, Stn. 94	\$142.00
	10/01/2023	2759616	Waste Disposal, Stn. 82, 83, 84 / HQ	\$1,522.05
Molina, Raul	10/01/2023	100123	Protection/Planning Janitorial, October 2023	\$225.00
P G & E	10/09/2023	6293452033-9	Utilities 6293452033-9 08/15/23-09/13/23	\$17,870.20
Pac Air Inc	7/23/2023	7930	Stn. 90 AC unit repairs	\$694.40
PCF Payroll	9/22/2023		PCF Payroll 7/10/23 - 8/6/23	\$1,151.50
Ponderosa Telephone Corp.	10/01/2023	5598553861oct23	Telephone Service, Stn. 75 October 2023	\$54.25
Ray Franklin	9/18/2023	90423-091523	Contract Analyst Fees 09/04/23-09/15/23	\$1,296.00
	10/2/2023	91823-100123	Contract Analyst Fees 09/18/23-10/01/23	\$1,296.00
Republic Services #918	09/26/2023	0917-001806746	Waste Disposal, Stn. 85	\$100.85
Robert V. Jensen, Inc.	09/13/2023	0546901	Fuel Expense, Stn. 83	\$1,242.15
	09/14/2023	0546968	Fuel Expense, Stn. 82	\$6,906.67
	09/14/2023	0546967	Fuel Expense, Stn. 82	\$1,188.28
	09/16/2023	CL12650	Fuel Expense Sta 87	\$901.50
	09/19/2023	0547170	Fuel Expense, Stn. 90	\$2,620.01
	09/22/2023	0547330	Fuel Expense, Stn. 82	\$4,417.90
	09/22/2023	39249F	Fuel Expense, Stn. 82	\$2,044.01
	09/22/2023	0547329	Fuel Expense, Stn. 82	\$313.86
	09/25/2023	0547434	Fuel Expense, Stn. 89	\$1,672.09
	09/25/2023	0547443	Fuel Expense, Stn. 93	\$2,451.90
	09/28/2023	39244F	Fuel Expense, Stn. 96	\$2,647.22
	09/28/2023	0547656	Fuel Expense, Stn. 95	\$2,833.37
	09/29/2023	0547738	Fuel Expense, Stn. 82	\$3,120.25
	09/29/2023	0547737	Fuel Expense, Stn. 82	\$1,147.49
	09/29/2023	547738	Fuel Expense, Stn. 82	\$3,120.25
	09/30/2023	CL12801	Fuel Expense Sta 87	\$314.92
	10/05/2023	0547987	Fuel Expense, Stn.83	\$1,561.45
	10/05/2023	0547538	Fuel Expense, Stn.71	\$1,539.43
	10/09/2023	40203F	Fuel Expense, Stn.86	\$2,433.31
	10/09/2023	0548128	Fuel Expense, Stn.90	\$315.52
	10/10/2023	40205F	Fuel Expense, Stn. 82	\$974.98
	10/10/2023	40206F	Fuel Expense, Stn. 82	\$1,907.08
Schedule C Payroll	9/18/2023		Payroll 9/4/23-9/15/23	\$45,258.42
	10/2/2023		Payroll 9/18/23 - 10/1/23	\$53,681.74
SoCalGas	10/09/2023	12861569031 100923	Utilities, Stn. 71 09/05/23-10/05/23	\$30.08
	9/15/2023	11661544004 091523	Utilities, Stn. 90	\$23.56
Sparkletts	10/01/2023	9392175100123	Drinking Water, Protection Planning & Stn. 83	\$121.84
	10/01/2023	9392117100123	Drinking Water, HQ	\$316.62
	10/01/2023	9392173100123	Drinking Water, Del Rey	\$338.80
State Fire Training	10/9/2023	10092023	State Fire Training	\$125.00
U S Bank	09/22/2023	092223		\$125,201.17
Unifirst Corporation	10/02/2023	2380023982	Linen Service, Shop	\$299.09
	10/09/2023	2380025371	Linen Service, Shop	\$299.09
	8/7/2023	2380013519	Linen Service, Shop	\$291.64
	8/14/2023	2380014802	Linen Service, Shop	\$333.11
	9/18/2023	2380021335	Linen Service, Shop	\$268.86
	9/25/2023	2380022664	Linen Service, Shop	\$299.09
	9/27/2023	2380017222	Linen Service, Shop	\$299.09
Verizon	8/18/2023	9942322908	Cellular Service	\$3,798.95
	9/18/2023	9944727381	Cellular Service	\$3,768.78
	07/10/2023	9939376427	Account Reference 842011323-00001	-\$130.95
Vincent Communicaitons	7/31/2023	87025	KNG2-P Replacement	\$734.84
Waste Management	10/01/2023	4474876-0165-3	Waste Disposal, Stn. 87 10/01/23-10/31/23	\$263.86
Water Company	10/06/2023	18334	Water Service, Stn. 75	\$285.66
Total:				\$6,408,826.70

Bill

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

Date	Ref. No.
09/22/23	092223

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

Bill Due	10/22/23
Terms	Net 30
Memo	

Expenses

Account	Memo	Amount	Customer:Job	Class
Supplies - Medical	SB, Henry Schein, Dressing	87.07		
Supplies - Medical	Burn Medical Supplies			
Supplies - Medical	SB, Henry Schein, Airway Kit	51.16		
Supplies - Medical	Nasopharyng Medical Supplies			
SCBA	TA, Jorgensen Company,	1,503.83		
SCBA	SCBA Hydro Testing			
Thermal Imaging Cameras	TA, Pelican Air Monitor Cases	155.32		
Postage	TA, Sam Mail Call Fit Test	288.79		
Postage	Machine Shipping			
SCBA	TA, Diamondback Fire &	766.62		
SCBA	Rescue SCBA mask bags			
Training	TA, HomeDepot FAE	129.89		
Training	Orientation Training			
Postage	TA, Sam Mail Call, Fit Test	167.31		
Postage	Machine Shipping			
Maintenance - Buildings & Grou	TA, Home Depot Stn.82 Facility	39.42		
Maintenance - Buildings & Grou	Repairs			
Maintenance - Buildings & Grou	DU, Roto Rooter, Stn.93	355.00		
Maintenance - Buildings & Grou	Shower Drain Serviced			
Maintenance - Buildings & Grou	DU, Roto Rootr, Stn. 96 Sink	710.00		
Maintenance - Buildings & Grou	Service			
Maintenance - Buildings & Grou	DU, Lowes Stn.90 Extractor	63.90		
Maintenance - Buildings & Grou	plumbing parts			
Maintenance - Communications	DU, Best Buy Stn.96 TV	580.24		
Maintenance - Communications	Replacement			
Maintenance - Equipment	DU, Amazon Stn.95 tire	34.53		
Maintenance - Equipment	pressure gauge			
Maintenance - Buildings & Grou	DU, Lowes Stn.96 Cleaning	18.33		
Maintenance - Buildings & Grou	supplies			
Maintenance - Buildings & Grou	DU, Lowes Stn.96 maintenance	153.20		
Maintenance - Buildings & Grou	supplies			
Maintenance - Buildings & Grou	DU, Lowes Stn.95 interor paint	305.97		
Maintenance - Buildings & Grou				
Food	MM, Denny's CA-XIM-230134	170.42		

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Account	Memo	Amount	Customer:Job	Class
Food	MM, BJ Resturant CA-XIM 230134	289.00		
Training	MM, Amazon Medical Supplies	55.05		
Communication Equipment	PH, Amazon B4309/EEC IP Audio Encoder	928.58		
Office Supplies	PH, Staples Office Supples,EEC	92.60		
Office Supplies	PH, Staples Office Supplies, District Finance	194.11		
Cleaning Supplies	PH, Staples Office Supplies, Service Centr	353.76		
Office Supplies	PH, Amazon Office Supplies Brenda	52.02		
Office Supplies	PH, Amazon office supplies Brenda	83.32		
Office Supplies	PH, Staples Office supplies Warehouse	21.02		
Office Supplies	PH, Staples office supplies Admin Office	240.59		
Propane Service	SS, Loma Vista Market propane service Stn.86	43.32		
Maintenance - Buildings & Grou	SS, Lowes spinklers and ice maker parts	82.42		
Small Appliances/Kitchen Goods	SS, Amazon new phones Stn.86	106.88		
Small Appliances/Kitchen Goods	SS, Amazon Kitchen supplies Stn.86	50.73		
Conferences/Seminars/Train ing	JC, CSDA, Seminar Training Bailey Castaneda	625.00		
Benefits	JC, Colonial Surety Agency, ERISA Ridely Bond & Insurance	532.15		
Maintenance - Buildings & Grou	JPW, Fire System Solutions Annual fire extinguisher maint.	307.75		
Cleaning Supplies	JM, Amazon Cleaning Supplies	73.36		

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Cleaning Supplies	JM, Amazon Cleaning Supplies	27.96		
Cleaning Supplies	JM, Amazon Cleaning Supplies	42.40		
Food	JM, Mi Linda tierra Market Food	152.07		
Training	JM, CMC Rescue training supplies	149.01		
Training	JM, Amazon training supplies	453.36		
Maintenance - Repair Shop	RB, Selma Chrysler SQ87 Front Hub Cap	407.87		
Maintenance - Repair Shop	RB, Fastenal Shop Stock mounting hardware	17.52		
Maintenance - Repair Shop	RB, NVB Equipment E94 Hose Assemblies	712.64		
Maintenance - Repair Shop	RB, Saunders Automatic E295 Transmission Harness	1,542.61		
Maintenance - Repair Shop	RB, Chevrolet Buick GMC of Sanger P22B TPMS Sensors	245.63		
Maintenance - Repair Shop	RB, Pape WT86 Air Brake Sensor	1,470.06		
Maintenance - Repair Shop	RB, Pape WT86 Air Sensor & park valve	2,597.63		
Maintenance - Repair Shop	RB, EM Tharp Golden State Peterbilt L87 water pump	646.69		
Maintenance - Repair Shop	RB, Sams Mail Call DT43 dozer rims return	367.41		
Maintenance - Repair Shop	RB, Commercial Radiator E93 Surge Tank Repairs	145.00		
Maintenance - Repair Shop	RB, Pape Kenworth WT90 Hood Straps	86.07		
Maintenance - Repair Shop	RB, Central Supply Company R4331 O-Rings	85.74		
Maintenance - Repair Shop	RB, RG Power E82 Aux Pump Sensor	166.91		
Maintenance - Repair Shop	RB, Vincent communications Shop Stock County radio pins	121.89		

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Expenses

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Maintenance - Repair Shop	RB, Selma Chysler SQ87 Front End Parts	2,692.09		
Cellular Service	RM, Apple icloud storage D100 phone	0.99		
Other Agency Repair Services	AS, Amazon Scrapper Tool Graphics Stock	10.67		
Other Agency Repair Services	AS, Fellers Tape Graphics Stock	296.59		
Other Agency Repair Services	AS, Vinyl Graphics Stock	323.01		
Other Agency Repair Services	AS, Fellers Graphics Stock Tape	148.89		
Maintenance - Repair Shop	BG, Amazon Magnetic Push Pins	55.02		
Maintenance - Repair Shop	BG, Amazon Paper Towel Rolls shop stock	151.14		
Other Agency Repair Services	BG, FAS City of Sanger E121 Oil Cap & Dipstick	1,275.66		
Maintenance - Repair Shop	BG, Universal Parts E94 In Line Shut Off Valves	149.06		
Maintenance - Repair Shop	BG, Royal Auto Detailing E94 Auto Detailing	1,050.00		
Maintenance - Repair Shop	BG, Grainger BR77 Marker Light	93.94		
Maintenance - Repair Shop	BG, McMaster-Carr Shop Room Organization	85.87		
Maintenance - Repair Shop	BG, Mid-Term E95 Master Switch	86.57		
Maintenance - Repair Shop	BG, Elbert Distributing Shop Stock-B Service Supplies	112.49		
Maintenance - Repair Shop	BG, Amazon D4304-battery	129.54		
Maintenance - Repair Shop	BG, Amazon Shop LED Bay light	118.76		
Maintenance - Repair Shop	BG, Royal Auto Detailing S4-Wrap removal	1,100.00		

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Expenses

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Maintenance - Repair Shop	BG, Lehr WT82 Code 3 lights	341.14		
Maintenance - Repair Shop	BG, Inzegratd Supply Network shop Cord Reel	390.16		
Maintenance - Repair Shop	BG, Bullet Proof Diesel E94-EGR Cooler	2,281.42		
Maintenance - Repair Shop	BG, Midterm E94 Radio Pins	27.09		
Maintenance - Repair Shop	BG, RV Jensen Shop Stock motor oil	3,171.97		
Maintenance - Repair Shop	BG, Cummins E84 Exhaust Leak Oil	63.14		
Maintenance - Repair Shop	BG, Amazon B71, B81, B91 reverse Lights	129.54		
Maintenance - Repair Shop	BG, WayTek E94 Pins for ECM	178.67		
Maintenance - Repair Shop	BG, Sanchez Auto Repair & Smog Mult. Smog Inspection	238.50		
Maintenance - Repair Shop	BG, NVB L87 A/C Compressor	1,419.08		
Maintenance - Repair Shop	BG, Amazon Shop Buzzer Light	68.46		
Maintenance - Repair Shop	BG, Superior Auto Glass E84 Windshield Replacement	379.23		
Maintenance - Repair Shop	BG, Sanger Tire P22D B Service	253.14		
Maintenance - Repair Shop	BG, Del Ray Tire, Mutiple Vehicle Parts	3,775.76		
Maintenance - Repair Shop	BG, Kimball Midwest Shop Stock tubing and hooks	3,379.52		
Maintenance - Repair Shop	BG, Napa Mutiple Vehicles Parts	5,988.41		
Maintenance - Repair Shop	BG, Gibbs Multiple vehicle parts	1,966.60		
Maintenance - Repair Shop	BG, Integrated Supply Network L87 Leaf spring removal tool	2,715.38		
Maintenance - Repair Shop	BG, NVB WT77 A/C Compressor	464.78		
Maintenance - Repair Shop	BG, San Joaquin Auto Electric L287 Starter	842.96		

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Expenses

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Maintenance - Repair Shop	BG, San Joaquin Auto Electric R87 Alternator	421.48		
Maintenance - Repair Shop	BG, Betts Multiple Vehicle Supplies	3,084.68		
Maintenance - Repair Shop	BG, Home Depot Shop Supplies Extension Cords	310.09		
Maintenance - Repair Shop	BG, Home Depot Shop Supplies Extension cords and outlets	175.26		
Maintenance - Repair Shop	JDT, Instant Tires TR43 trailer tires	1,972.15		
Food	JDT, Carls Jr Incident# CA-SRF-000968	45.05		
Food	JDT, McDonalds Incident# CA-SRF-000968	17.06		
Food	JDT, Sea Quake Incident# CA-SRF-000968	139.24		
Food	JDT, Sea Quake Incident# CA-SRF-000968	100.67		
Food	JDT, Lighthouse Incident# CA-SRF-000968	93.82		
Maintenance - Repair Shop	JDT, Peterson Cat dozer 43 hydraulic hose	476.27		
Maintenance - Repair Shop	JDT, Peterson Cat Dozer 43 hydraulic hose	217.48		
Food	JDT, McDonalds Incident# CA-SRF-000968	26.67		
Food	JDT, Sea Quake Incident# CA-SRF-000968	76.57		
Food	JDT, Taco Bell Incident# CA-SRF-000968	43.70		
Food	JDT, Apple Peddler Incident# CA-SRF-000968	100.87		
Food	JDT, CC Diner Incident# CA-SRF-000968	91.99		

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Expenses

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Cellular Service	JDT Apple icloud storage	0.99		
Maintenance - Repair Shop	JDT, Cresent City Glass dozer 43 window	147.23		
Maintenance - Repair Shop	JDT, Quinn Cat dozer 43 ripper pin	315.80		
Food	JDT, Good Harvest, Incident# CA-SRF-000968	107.69		
Food	JDT Granzella Incident# CA-SRF-000968	169.29		
Maintenance - Buildings & Grou	JDT, Abby Door Stn.93 app bay door	980.00		
Parlier Station Improvements	JDT, Abby Door Stn. 71 app bay door	890.00		
Maintenance - Repair Shop	JDT, Torres Tint new dt43 window tint	220.00		
Maintenance - Buildings & Grou	TW, Amazon fan switch stn.85	7.44		
Small Appliances/Kitchen Goods	TW, Amazon Surge Protector for stn.85	89.61		
Office Supplies	TW, Staples Stn.86 office supplies	102.32		
Office Supplies	TW, Staples Stn.87 office supplies	96.25		
Cleaning Supplies	TW, Amazon Stn.85 cleaning supplies	15.38		
Office Supplies	TW, staples office supplies	297.05		
Office Supplies	TW, Staples office supplies	61.51		
Office Supplies	TW, Staples B81 file box	36.70		
Office Supplies	TW, Staples office supplies	153.72		
Oxygen	TW, Barnes Oxygen supplies	196.80		
Cleaning Supplies	TW, Costco SC cleaning supplies	534.33		
Cleaning Supplies	TW, Walmart SC cleaning supplies	155.28		

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Expenses

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Maintenance - Buildings & Grou	TW, Amazon Stn.72 bug zappers	198.78		
Station Capital Improvements	TW, Amazon, Stn.71 household items	457.65		
Station Capital Improvements	TW, Amazon, Stn.71 household items	236.53		
Station Capital Improvements	TW, Amazon Stn.71 household items	153.24		
Station Capital Improvements	TW, Amazon Stn.71 household items	1,053.22		
Office Supplies	TW, staples TC office supplies	47.93		
Cleaning Supplies	TW, Staples Stn.71 trash cans	21.99		
Office Supplies	TW, Staples toner for B81	45.11		
Office Supplies	TW, Staples Stn.71 office supplies	283.31		
Office Supplies	TW, Staples Stn. 71 office supplies	29.94		
Maintenance - Buildings & Grou	EV, Home Depot Stn.87 Tools	99.60		
Maintenance - Repair Shop	JW, Moss Bros Chevrolet D4304 motor mount and steering RR	4,124.13		
Parlier Station Improvements	JW, Ewing Irrigation Stn.71 Landscape	1,820.85		
Conferences/Seminars/Training	JW, Fresno Chambers State of the County Meeting	750.00		
Parlier Station Improvements	JW, Fresno Co Public works	9.04		
Parlier Station Improvements	JW, Fresno Co Public Works trailer permit	402.00		
Parlier Station Improvements	JW, Rosenbalm, Stn.71 landscape	3,240.72		
Parlier Station Improvements	JW, Green Hills Nursery Stn.71 landscape	2,058.65		

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Expenses

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Parlier Station Improvements	JW, Ewing Irrigation Stn. 71 Landscape	1,056.79		
Station Improvement Projects	JW, Merlo Electric training center electrical	3,982.75		
Transportation/Travel Claim	JC, Fairfield Inn CA-XIM-230134 OES Preposition	580.73		
Transportation/Travel Claim	JC, Fairfield Inn CA-XIM-230134 OES Preposition	580.73		
Transportation/Travel Claim	JC, Fairfield Inn CA-XIM-230134 OES Preposition	580.73		
Transportation/Travel Claim	JC, Fairfield Inn CA-XIM-230134 OES Preposition	580.73		
Transportation/Travel Claim	JC, Fairfield Inn CA-XIM-230134 OES Preposition	580.73		
Transportation/Travel Claim	JC, Fairfield Inn CA-XIM-230134 OES Preposition	580.73		
Transportation/Travel Claim	JC, Fairfield Inn CA-XIM-230134 OES Preposition	580.73		
Transportation/Travel Claim	JC, Fairfield Inn CA-XIM-230134 OES Preposition	580.73		
Transportation/Travel Claim	JC, Fairfield Inn CA-XIM-230134 OES Preposition	580.73		
Transportation/Travel Claim	JC, Fairfield Inn CA-XIM-230134 OES Preposition	580.73		
Transportation/Travel Claim	JC, Fairfield Inn CA-XIM-230134 OES Preposition	580.73		
Transportation/Travel Claim	JC, Fairfield Inn CA-XIM-230134 OES Preposition	580.73		

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Expenses

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Transportation/Travel Claim	JC, Fairfield Inn CA-XIM-230134 OES Preposition	580.73		
Food	JC, Taqueria Las Cabnas	65.21		
Food	SB, In n Out Burger, food for emergency incident	134.90		
Public Information Officer	SB, Amazon Media Equipment	224.56		
Information/Education	SB, Fire Smart Promos, Kids Turnouts for public event	250.07		
Public Information Officer	SB, Amazon Media Equipment	28.06		
Food	BM, Olive Garden RTF 5 XIM-230134	284.86		
Food	BM, buffalo Wild wings RTF 5 XIM-230134	280.42		
Maintenance - Buildings & Grou	BM, Home depot Stn.85 washer project	52.00		
Food	BM, Mcdonalds Inc 18408	49.13		
Food	BM Starbucks Inc 18408	25.00		
Food	BM, Secret sauce wok RTF TFL class	22.03		
Food	BM, El Puetro Street Taco, RTF TFL Class	20.11		
Food	BM Hilton RTF TFL Class	30.49		
Food	BM, Hilton RTF TFL Class	25.88		
Food	BM, In n Out RTF TFL Class	14.56		
Conferences/Seminars/Train ing	BM, Hilton RTF TFI Class	474.48		
Conferences/Seminars/Train ing	BM. Hilton RTF, TFI Class	422.48		
Small Tools & Lanscape Equip.	DR, Grafee Tools Pressure washer and hose Stn.82	906.97		
Parlier Station Improvements	DR, Amazon lights for ST. 71	32.35		
Maintenance - Buildings & Grou	DR, Clovis Ace supplies for strn. 86 sump pump	34.52		

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Maintenance - Buildings & Grou	DR, Lowes new sump pump and plumbing stn, 86	336.49		
Station Improvement Projects	DR, Homedepot Steel post for generator	138.58		
Maintenance - Buildings & Grou	DR, Amazon light for training center classroom	237.26		
Maintenance - Buildings & Grou	DR, Amazon sprinkler valve for Stn. 8522	20.20		
Memberships & Subscriptions	CV, Amazon prime subscriptions	16.19		
Maintenance - SCBA/ TIC / JAWS	CV, Home Depot Pressure washer parts & repairs	461.97		
Food	CV, McDonalds Inc 18092	118.31		
Fire Fighting Equipment	CV, Strapworks hose straps for bundles	842.21		
Fire Fighting Equipment	CV SP firehosedirect, brass for fire equipment	3,706.86		
Fire Fighting Equipment	CV, Amazon Mktp Dewalt 60v saws for frontline engines	4,527.39		
Parlier Station Improvements	JC, Amazon patch network cables Stn.71	61.52		
Office Supplies	JC, LD Products toner for printers	238.54		
Mobile Computer/AVL Program	JC, Splashtop remote management software	959.00		
Computer Equipment & Software	JC, AT&T new printer for B81	541.74		
Wireless Internet	JC, internet connection @ECC	203.30		
Parlier Station Improvements	JC, UI.Com firewall & network switch Stn.71	3,299.29		
Telestaff Program	JC, Twilio Telestaff SMS service	10.01		
Office Supplies	JC, Uline new desk for traning center	2,396.38		
Telestaff Program	JC, Telestaff SMS service	10.15		

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Technical Rescue Program	JC, Telestaff SMS service	350.00		
Computers & Supplies	JC, RPM Truck Stuff ladder tiedowns for IT truck	167.49		
Parlier Station Improvements	JC, Golden Valley Ace mounting hardware for speakers Stn.71	74.03		
Mobile Computer/AVL Program	JC, Proaudio.com mounting brackets for audio stream @ECC	71.63		
Parlier Station Improvements	JC, Costco TV Stn.71	924.96		
Parlier Station Improvements	JC, Bestbuy Smaller TV Stn.71	188.54		
Parlier Station Improvements	JC, Amazon HD TV antenna Stn.71	67.56		
Wireless Internet	JC, Ponderosa Internet service Stn.74	99.95		
Computer Equipment & Software	JC, Amazon HDMI for DR Shop	178.15		
Computer Equipment & Software	JC, Costco TV Stn 87	75.58		
Ladder Testing	JC, Amazon TV mount Stn.87	36.36		
Office Supplies	JC LD Products Ink for printers	842.03		
Office Supplies	JC, Swiftink.com toner for FCO printer	949.92		
Mobile Computer/AVL Program	JC, Amazon HDMI Stn.87	26.98		
Maintenance - Buildings & Grou	DS, Ace Hardware door stop and brush Stn.74	18.33		
Telephone Services	JD, apple icloud for B81	2.99		
Food	JD, Secert Sauce Wok Grill, RTF training	19.34		
Food	JD, Secert Sauce Wok Grill, RTF training	19.07		

Bill

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

Date	Ref. No.
09/22/23	092223

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

Bill Due	10/22/23
Terms	Net 30
Memo	

Expenses

Account	Memo	Amount	Customer:Job	Class
Food	JD, Hilton Chandler Resturantl, RTF training	45.30		
Food	JD Door Dash (Markle will reimburse for purchase)	59.35		
Food	JD, Hilton Chandler Resturantl, RTF training	29.12		
Food	JD, in n out RTF Training	12.88		
Parlier Station Improvements	JD, Bobs Discount, Kitchen table and chairs Stn. 71	1,525.58		
Travel &Transportation	JK, Ramanda Inn Hotel EE's for ST XFR 5001L	110.01		
Travel &Transportation	JK, Ramanda Inn Hotel EE's for ST XFR 5001L	110.01		
Travel &Transportation	JK, Ramanda Inn Hotel EE's for ST XFR 5001L	110.01		
Travel &Transportation	JK, Oceanfront Lodge EE's for ST XFR 5001L	130.90		
Travel &Transportation	JK, Oceanfront Lodge EE's for ST XFR 5001L	130.89		
Travel &Transportation	JK, Oceanfront Lodge EE's for ST XFR 5001L	0.01		
Travel &Transportation	JK, Oceanfront Lodge EE's for ST XFR 5001L	130.88		
Travel &Transportation	JK, Oceanfront Lodge EE's for ST XFR 5001L	130.80		
Travel &Transportation	JK, Oceanfront Lodge EE's for ST XFR 5001L	0.02		
Travel &Transportation	JK, Oceanfront Lodge EE's for ST XFR 5001L	0.10		
Food	JK, Good Harvert Cafe food for EE's for ST XFR 5001L	90.84		
Food	JK, Good Harvert Cafe food for EE's for ST XFR 5001L	83.55		
Travel &Transportation	JK, Oceanfront Lodge EE's for ST XFR 5001L	163.90		

Bill

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

Date	Ref. No.
09/22/23	092223

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

Bill Due	10/22/23
Terms	Net 30
Memo	

Expenses

Account	Memo	Amount	Customer:Job	Class
Travel &Transportation	JK, Oceanfront Lodge EE's for ST XFR 5001L	163.89		
Travel &Transportation	JK, Oceanfront Lodge EE's for ST XFR 5001L	163.88		
Food	JK, Pizzahut food for EE's for ST XFR 5001L	97.38		
Travel &Transportation	JK, Oceanfront Lodge EE's for ST XFR 5001L	163.90		
Travel &Transportation	JK, Oceanfront Lodge EE's for ST XFR 5001L	163.89		
Travel &Transportation	JK, Oceanfront Lodge EE's for ST XFR 5001L	251.90		
Travel &Transportation	JK, Oceanfront Lodge EE's for ST XFR 5001L	163.80		
Travel &Transportation	JK, Oceanfront Lodge EE's for ST XFR 5001L	0.10		
Travel &Transportation	JK, Oceanfront Lodge EE's for ST XFR 5001L	0.01		
Food	JK, The Apple Peddler food EE's for ST XFR 5001L	80.50		
Travel &Transportation	JK, Bayview Inn EE's for ST XFR 5001L	99.00		
Travel &Transportation	JK, Bayview Inn EE's for ST XFR 5001L	99.00		
Travel &Transportation	JK, Bayview Inn EE's for ST XFR 5001L	99.00		
Travel &Transportation	JK, Bayview Inn EE's for ST XFR 5001L	99.00		
Travel &Transportation	JK, Bayview Inn EE's for ST XFR 5001L	99.00		
Travel &Transportation	JK, Bayview Inn EE's for ST XFR 5001L	99.00		
Travel &Transportation	JK, Bayview Inn EE's for ST XFR 5001L	99.00		
Travel &Transportation	JK, Bayview Inn EE's for ST XFR 5001L	99.00		

Bill

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

Date	Ref. No.
09/22/23	092223

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

Bill Due	10/22/23
Terms	Net 30
Memo	

Expenses

Account	Memo	Amount	Customer:Job	Class
Travel &Transportation	JK, Bayview Inn EE's for ST XFR 5001L	99.00		
Food	JK, CKE Fisherman food for ST XFR 5001L	199.16		
Food	JK, Good Harvest Cafe food for ST XFR 5001L	108.40		
Travel &Transportation	JK, Bayview Inn EE's for ST XFR 5001L	99.00		
Travel &Transportation	JK, Bayview Inn EE's for ST XFR 5001L	99.00		
Travel &Transportation	JK, Bayview Inn EE's for ST XFR 5001L	99.00		
Travel &Transportation	JK, Bayview Inn EE's for ST XFR 5001L	99.00		
Travel &Transportation	JK, Bayview Inn EE's for ST XFR 5001L	99.00		
Travel &Transportation	JK, Bayview Inn EE's for ST XFR 5001L	99.00		
Travel &Transportation	JK, Bayview Inn EE's for ST XFR 5001L	99.00		
Travel &Transportation	JK, Bayview Inn EE's for ST XFR 5001L	99.00		
Memberships & Subscriptions	JK, Bemilosangles.com fraud	42.76		

Expense Total : 125,201.17

Bill Total : \$125,201.17

12:26 PM

10/13/23

Accrual Basis

Fresno County Fire Protection District

Balance Sheet

As of September 30, 2023

	<u>Sep 30, 23</u>
ASSETS	
Current Assets	
Checking/Savings	
0105 · PVB Ranger Club	3,259.13
0107 · WFB Operating Account	1,409,837.17
0109 · WFB Reserve Account	374,516.29
0110 · County of Fresno Treasury	
County Cash-10000 Gen Fund	8,782,245.23
County Cash-20000 Capital Equip	4,255,608.06
County Cash-41240 Zone 2	23,739.42
County Cash-41250 Zone 3	1,680.61
County Cash-41260 Zone 4	89.42
County Cash-41270 Zone 5	51,913.37
County Cash-41280 Zone 6	2,137.90
County Cash-41290 Zone 7	29,625.34
County Cash-41300 Zone 8	12,526.39
County Cash-41310 Zone 9	47,332.16
County Cash-41320 Zone 10	2,870,585.30
County Cash-41360 Zone A	254,559.32
County Cash-41370 Hydrant Maint	2,638.32
County Cash-41380 MNTFA	114,999.15
County Cash-41389 CFD	244,316.07
County Cash-41390 Zone 1(A) CFD	232,549.81
County Cash-41391 Zone 1(B) CFD	288,361.28
County Cash-41392 Zone 2(A) CFD	210,300.03
County Cash-41393 Zone 2(B) CFD	128,555.30
0110 · County of Fresno Treasury - Other	194,887.29
Total 0110 · County of Fresno Treasury	17,748,649.77
0111 · WFB Bldg. Contingency	361,590.64
0112 · WFB Payroll	32,897.14
Total Checking/Savings	19,930,750.14

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10/13/23

Accrual Basis

Fresno County Fire Protection District

Balance Sheet

As of September 30, 2023

	<u>Sep 30, 23</u>
Accounts Receivable	
1200 · Accounts Receivable	294,302.81
Total Accounts Receivable	294,302.81
Other Current Assets	
12000 · Undeposited Funds	32,564.86
15000 · Lease Receivable	30,773.00
Total Other Current Assets	63,337.86
Total Current Assets	20,288,390.81
TOTAL ASSETS	<u>20,288,390.81</u>
LIABILITIES & EQUITY	
Liabilities	
Current Liabilities	
Accounts Payable	
2000 · Accounts Payable	9,602,101.69
Total Accounts Payable	9,602,101.69
Other Current Liabilities	
25000 · Deferred Lease Revenue	30,773.00
Total Other Current Liabilities	30,773.00
Total Current Liabilities	9,632,874.69
Total Liabilities	9,632,874.69
Equity	
30000 · Opening Balance Equity	568,283.95
32000 · Retained Earnings	9,688,538.82
34000 · Prior Period Adjustments	95,738.95

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10/13/23
Accrual Basis

Fresno County Fire Protection District
Balance Sheet
As of September 30, 2023

	<u>Sep 30, 23</u>
3900 · Fund Balance	10,207,058.53
Net Income	9,904,104.13-
Total Equity	<u>10,655,516.12</u>
TOTAL LIABILITIES & EQUITY	<u><u>20,288,390.81</u></u>

11:58 AM

10/17/23

Accrual Basis

Fresno County Fire Protection District

Balance Sheet

As of September 30, 2023

	<u>Sep 30, 23</u>
ASSETS	
Current Assets	
Checking/Savings	
0105 · PVB Ranger Club	3,259.13
0107 · WFB Operating Account	1,409,837.17
0109 · WFB Reserve Account	374,516.29
0110 · County of Fresno Treasury	
County Cash-10000 Gen Fund	5,460,164.48
County Cash-20000 Capital Equip	4,255,608.06
County Cash-41240 Zone 2	23,739.42
County Cash-41250 Zone 3	1,680.61
County Cash-41260 Zone 4	89.42
County Cash-41270 Zone 5	51,913.37
County Cash-41280 Zone 6	2,137.90
County Cash-41290 Zone 7	29,625.34
County Cash-41300 Zone 8	12,526.39
County Cash-41310 Zone 9	47,332.16
County Cash-41320 Zone 10	2,870,585.30
County Cash-41360 Zone A	254,559.32
County Cash-41370 Hydrant Maint	2,638.32
County Cash-41380 MNTFA	114,999.15
County Cash-41389 CFD	244,316.07
County Cash-41390 Zone 1(A) CFD	232,549.81
County Cash-41391 Zone 1(B) CFD	288,361.28
County Cash-41392 Zone 2(A) CFD	210,300.03
County Cash-41393 Zone 2(B) CFD	128,555.30
0110 · County of Fresno Treasury - Other	193,206.03
Total 0110 · County of Fresno Treasury	14,424,887.76
0111 · WFB Bldg. Contingency	361,590.64
0112 · WFB Payroll	32,897.14
Total Checking/Savings	16,606,988.13

11:58 AM

10/17/23

Accrual Basis

Fresno County Fire Protection District

Balance Sheet

As of September 30, 2023

	<u>Sep 30, 23</u>
Accounts Receivable	
1200 · Accounts Receivable	298,085.81
Total Accounts Receivable	298,085.81
Other Current Assets	
12000 · Undeposited Funds	33,484.86
15000 · Lease Receivable	30,773.00
Total Other Current Assets	64,257.86
Total Current Assets	16,969,331.80
TOTAL ASSETS	<u>16,969,331.80</u>
LIABILITIES & EQUITY	
Liabilities	
Current Liabilities	
Accounts Payable	
2000 · Accounts Payable	6,254,825.20
Total Accounts Payable	6,254,825.20
Other Current Liabilities	
25000 · Deferred Lease Revenue	30,773.00
Total Other Current Liabilities	30,773.00
Total Current Liabilities	6,285,598.20
Total Liabilities	6,285,598.20
Equity	
30000 · Opening Balance Equity	568,283.95
32000 · Retained Earnings	9,689,458.82
34000 · Prior Period Adjustments	95,738.95

11:58 AM
10/17/23
Accrual Basis

Fresno County Fire Protection District
Balance Sheet
As of September 30, 2023

	<u>Sep 30, 23</u>
3900 · Fund Balance	10,207,058.53
Net Income	9,876,806.65-
Total Equity	<u>10,683,733.60</u>
TOTAL LIABILITIES & EQUITY	<u><u>16,969,331.80</u></u>

Incidents by District/Zone

Jan 01, 2022 12:00 AM to Oct 13, 2023 03:09 PM



District/Zone	2023										2023		2022		YTD % Change
	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Grand Total - Current	% of Total Incidents - Current	Grand Total - Previous	% of Total Incidents - Previous	
11	35	42	39	31	34	40	43	37	52	19	372	4%	319	5%	16.61%
12	19	10	14	12	23	11	14	15	13	8	139	2%	106	2%	31.13%
13	7	10	19	8	15	13	14	12	15	8	121	1%	118	2%	2.54%
14	63	49	40	64	65	67	78	85	80	37	628	7%	584	8%	7.53%
15	139	149	187	178	193	200	196	283	275	123	1,923	23%	1,651	24%	16.47%
17	196	221	221	193	216	213	283	333	412	190	2,478	29%	2,023	29%	22.49%
18	209	198	183	200	213	214	274	351	340	195	2,377	28%	2,014	29%	18.02%
CLG	0	0	0	0	4	0	0	0	0	0	4	0%	0	0%	N/A
FOW	26	20	26	17	33	12	0	0	0	0	134	2%	18	0%	644.44%
KNG	0	0	0	3	11	13	1	0	0	0	28	0%	0	0%	N/A
OTHER	1	2	4	6	5	2	11	9	2	3	45	1%	28	0%	60.71%
SLM	7	4	11	1	7	7	9	18	26	74	164	2%	12	0%	1,266.67%
Grand Total	702	705	744	713	819	792	923	1,143	1,215	657	8,413	100%	6,873	100%	22.41%



FRESNO COUNTY FIRE

PROTECTION DISTRICT

Honor, Integrity, Cooperation & Professionalism

October 18, 2023

Fire Prevention & Law Enforcement Summary for September 2023

FIRE INVESTIGATIONS	SEP-22	SEP-23	2023 YTD
STRUCTURE	14	6	65
VEGETATION	12	6	68
VEHICLE	1	1	8
REFUSE	3	2	15
IMPROVEMENT	0	0	0
AG PRODUCT	0	0	1
OTHER AGENCY ASSIST	1	0	7
TOTALS	31	15	185
PRA REQUEST LRA	7	13	179
PRA REQUEST SRA	11	14	88
LE RELATED CALLS			
LAW ENFORCEMENT	5	48	114
CITATIONS	0	3	16
ARRESTS	5	0	9

Protection & Planning Summary for September

SERVICES	District	Auberry	Fowler	Huron	Mendota	Parlier	San Joaquin	Shaver Lake	2023 YTD	2022 YTD
Conditioning Letters	3	0	0	1	0	0	0	0	49	96
Over The Counter Mtgs	2	0	0	0	0	0	0	0	57	76
Plan Reviews	28	0	0	1	1	0	0	1	221	343
Field Inspections	66	2	0	11	1	7	0	3	703	744
Insurance Inquiries	0	0	0	0	0	0	0	0	37	N/A
Annual Inspection	1	0	0	0	0	5	0	0	63	N/A
School Inspection	1	0	0	0	0	0	0	0	36	N/A
4290 Inspection	SRA 10	0	0	0	0	0	0	0	148	N/A
Other activities	6 Knox box install, 31 Weed/Fire Hazard Inspections									

Quick WO History

<u>Asset</u>	<u>WO #</u>	<u>Meter</u>	<u>Closed Date</u>	<u>Work Code</u>
218 (E95): 2013 SMEAL METRO STAR	3684	Miles	09/30/2023	14: A SERVICE
Date(s): 09/01/2023 - 09/30/2023				
322 (WT90): 2019 KENWORTH T440	3670	Miles	09/30/2023	14: A SERVICE
321 (WT82): 2011 KENWORTH T440	3642	Miles	09/30/2023	14: A SERVICE
313 (WT93): 2021 KENWORTH	3641	Miles	09/30/2023	14: A SERVICE
227 (New E82): 2022 SMEAL	3639	Miles	09/30/2023	14: A SERVICE
216 (E93): 2013 SMEAL METRO STAR	3637	Miles	09/30/2023	14: A SERVICE
321 (WT82): 2011 KENWORTH T440	3626	Miles	09/30/2023	03: BRAKES Part: XK3124709E2 - Meritor Rear Brake Shoes Part: 66864F - WEBB rear brake drums Labor: 5780466 - NGUYEN, FERSON
				05: BODY Part: GAFF12365 - Meritor Hood Strap
				08: TIRES Part: Bridgestone M870 315/80R22.5 Part: 2-1087D Premier Valave stems
				30: PUMP SYSTEM Part: Darley Lead Base Packing. No P/N
227 (New E82): 2022 SMEAL	3625	Miles	09/29/2023	07: EMISSIONS Part: TM-300026 5/8" Heater shutoff valve Labor: 6995875 - FAGUNDES, MICHAEL
531 (SQ87): 2016 Dodge RAM 5500	3624	Miles	09/29/2023	03: BRAKES Part: FT8446F Brake Pads Labor: 5780466 - NGUYEN, FERSON Labor: 817025 - Kagy, Dakota
222 (E89): 2021 SMEAL METRO STAR	3623	Miles	09/29/2023	18: STEERING AND SUSPENSION Labor: 817025 - Kagy, Dakota
215 (E83): 2013 SMEAL METRO STAR	3610	148,786.0 Miles		Test - Tough book not working Labor: 11 - Lovett, Josh
				16: WINDOWS AND MIRRORS Part: 6-022 wiper blades
215 (E83): 2013 SMEAL METRO STAR	3609	151,031.0 Miles		16: WINDOWS AND MIRRORS Part: 6-022 napa wiper blades Part: 1234, blah Labor: 5780466 - NGUYEN, FERSON
215 (E83): 2013 SMEAL METRO STAR	3607	151,031.0 Miles		25: RADIO/ANTENNA REPAIR OR INSTALLATION

Quick WO History

<u>Asset</u>	<u>WO #</u>	<u>Meter</u>	<u>Closed Date</u>	<u>Work Code</u>
				Part: 12345, lind charger Part: 1234567, Lind Charger Part: 12345, plug Labor: 5780466 - NGUYEN, FERSON
Date(s): 09/01/2023 - 09/30/2023				
215 (E83): 2013 SMEAL METRO STAR	3606	151,031.0 Miles		16: WINDOWS AND MIRRORS Labor: 817025 - Kagy, Dakota 25: RADIO/ANTENNA REPAIR OR INSTALLATION
004 (SHOP): 2012 Chevrolet Tahoe	3605			05: BODY Labor: 6995875 - FAGUNDES, MICHAEL
314 (WT96): 2001 INTERNATIONAL	3653	Miles	09/27/2023	03: BRAKES Part: NT3030STD Brake Chamber Part: R810005 KIT-Clevis pin Part: R810019 Meritor Clevis Labor: 817025 - Kagy, Dakota
517 (R87): 2008 SVI RESCUE	3651	Miles	09/27/2023	05: BODY Part: 241888-004 - Scuba Hinge Labor: 817025 - Kagy, Dakota
211 (E86): 2009 SMEAL METRO STAR	3613	Miles	09/27/2023	05: BODY Part: 1869x6x2 - 90 Degree 3/8t x 1/8 MPT 09: ELECTRICAL Part: 9245-BX - Push Button Switch 13: RADIATOR SYSTEM Part: Bulk Red Coolant - Antifreeze 30: PUMP SYSTEM Labor: 6995875 - FAGUNDES, MICHAEL
001 (U18): 2013 Chevrolet Tahoe	3604	165,440.0 Miles		10: B SERVICE
214 (E74): 2013 SMEAL METRO STAR	3612	Miles	10/27/2023	03: BRAKES Part: 54-066 - Air Tank Drain Valve 23: LIGHTING (CHASSIS & CODE 3) Part: 45003-5 - Grote LED Amber Light Labor: 6995875 - FAGUNDES, MICHAEL
313 (WT93): 2021 KENWORTH	3654	Miles	09/26/2023	02: ENGINE 03: BRAKES Part: JH0824 - 1/2" Air Brake Hoses Labor: 5780466 - NGUYEN, FERSON
223 (E90): 2021 SMEAL METRO STAR	3669	Miles	09/23/2023	14: A SERVICE
City of Coalinga:	3692		09/22/2023	35: GRAPHICS
202 (E287): 2005 HME INTRUDER	3629	Miles	09/21/2023	03: BRAKES

Quick WO History

<u>Asset</u>	<u>WO #</u>	<u>Meter</u>	<u>Closed Date</u>	<u>Work Code</u>
Date(s): 09/01/2023 - 09/30/2023 096 (S4): 2011 Ford VAN	3620	Miles	09/21/2023	Part: 386929 - REV Clippard Vane Labor: 5780466 - NGUYEN, FERSON
				10: B SERVICE Part: 1372 - Oil Filter Part: 6418 - Air Filter Part: 5w-20 - Engine Oil(Qt.) Part: 115WOR - MOA Oil Additive Part: 6-020-1 - Wiper Blade Labor: 695099 - HUERTA, ANGEL Labor: 812272 - Lira, David 16: WINDOWS AND MIRRORS
519 (WT77): 1999 INTERNATIONAL	3674	Miles	09/26/2023	11: C SERVICE Part: ZRXM100PCL Steering Box Part: 572-4009 P/S Res Part: HF-6162 P/S Res Filter Part: FLTPSF32 P/S Fluid Fleetguard Qts Part: 3403 Fuel Filter Part: 1824946C2 Hand Primer Fuel Part: 2-447-010-38 O Ring Part: 1818516C1 Fuel Screen Bowl Part: 1825181C1 Fuel Screen Part: 5129 A/C compressor clutch Part: ET210L A/C compressor Part: 20005844C91 A/C hose Part: 1693117C1 Rec. Dryer Part: 1687819C92 A/C Tensioner Part: 1830033C2 Belt Tensioner Part: 1830606C95 Water Pump Part: 2513518C1 Belt Part: 3515596C2 Belt Part: 1799 Oil Filtler Part: 15w40 Qts Part: 7740XE Trans Filter Kit Part: Transend Qts Part: 1829802C1 Rad Hose Part: 2007843C1 Rad Hose Part: 1830256C93 Thermostat Part: 2005599C3 Intake Boot Part: 2030772C1 CAC Boot Part: 1658485C1 CAC Boot Part: 3596503C1 Clamps Part: 50774 CAC clamps Part: 3557856C1 CAC clamps Part: 53105 Wheel Seals Part: BX800405 Purge Valve kit Part: FLT107794 Air Dryer Canister Part: 1131MF Batteries Labor: 817025 - Kagy, Dakota
				05: BODY Labor: 5780466 - NGUYEN, FERSON 10: B SERVICE Part: 4579 cabin air filter Part: Pa4318 engine air filter Part: 7620 engine oil filter Part: 600255NP fuel filter Part: 600112 fuel filter
531 (SQ87): 2016 Dodge RAM 5500	3658	Miles	09/20/2023	

Quick WO History

Asset	WO #	Meter	Closed Date	Work Code
Date(s): 09/01/2023 - 09/30/2023 539 (SQ287): 2008 Ford F550	3657	Miles	09/19/2023	Part: 15w-40 engine oil Labor: 817025 - Kagy, Dakota
				B service Part: 7311 - Napa Oil Filter Part: 3963 - Napa Fuel Filter Part: 9886 - Napa Engine Air Filter Part: 15W40 - Motor Oil Labor: 812272 - Lira, David 05: BODY Part: 755-1526 - Napa Seven Spade Trailer Plug In Labor: 5780466 - NGUYEN, FERSON Labor: 695099 - HUERTA, ANGEL 08: TIRES Part: 225/70R19.5 - Good Year G622
328 (OLD WT96): 1993 INTERNATIONAL 2674	3659	Miles	09/19/2023	02: ENGINE Part: QTS 15-40 motor oil Labor: 812272 - Lira, David 03: BRAKES Part: XK3124515Q Meritor Rear Brake Shoes Part: MKT4515QHD Meritor Rear Brake Hardware Kit Labor: 5780466 - NGUYEN, FERSON 09: ELECTRICAL Part: 1131MF deka batteries Labor: 11 - Lovett, Josh 14: A SERVICE Part: Kimball Red EP Grease 15: PUMP PANEL 16: WINDOWS AND MIRRORS Part: 6-016-1 wiper blades 23: LIGHTING (CHASSIS & CODE 3) Part: 1156 light bulbs Part: G4602 Grote Red LED Rectangular Marker Light 28: DRIVE TRAIN
				02: ENGINE Part: 79232CC - 75w80 Part: 1394 - Oil Filter Part: 500654 - Air filter Part: 3032 - Fuel Filter Labor: Garnero, Kohlton 02: ENGINE Part: 95525 - Spark Plug 08: TIRES Part: 22x8R10 - Tire Part: 22x11R10 - Tires
521 (TRAINING UTV): 2015 KAWASAKI MULE	3630	Engine Hours	09/19/2023	14: A SERVICE
213 (E85): 2013 SMEAL METRO STAR	3701	Miles	09/15/2023	14: A SERVICE
Parlier Police Department:	3691		09/15/2023	35: GRAPHICS

Quick WO History

Asset	WO #	Meter	Closed Date	Work Code
015 (*NEW* B81): 2023 Chevrolet K2500HD Date(s): 09/01/2023 - 09/30/2023	3655	Miles	09/15/2023	08: TIRES 10: B SERVICE Part: Qrt 5w-20 - Oil Part: 10255xp - Oil Filter Part: 200942 - Air Filter Part: 4211 - Cabin Air Filter Labor: 11 - Lovett, Josh Labor: 5780466 - NGUYEN, FERSON 23: LIGHTING (CHASSIS & CODE 3) Part: X002w8bdlt - Led Back Up Lights
213 (E85): 2013 SMEAL METRO STAR	3608	Miles	09/15/2023	10: B SERVICE Part: 15w-40 - Bulk Motor Oil(QT.) Part: 1748CD - Oil Filter Part: 3936 Fuel Filter Part: FS1003 - Fuel Filter Part: 6891 - Air Filter Labor: 812272 - Lira, David
066 (P22B): 2018 Chevrolet EQUINOX	3628	Miles	09/14/2023	08: TIRES Part: 13540604 - TPMS Sensor Labor: 817025 - Kagy, Dakota
217 (L287): 2007 SMEAL SIRIUS	3617	Miles	09/13/2023	09: ELECTRICAL Part: 1131MF - Batteries Labor: 5780466 - NGUYEN, FERSON Labor: 812272 - Lira, David
107: 2013 MCCLN BOAT TRAILER	3614	0.0 No Meter	09/12/2023	08: TIRES Part: 90-442-2 - Valve Stems Part: St205/75R14 - Trailer Tires Labor: 6995875 - FAGUNDES, MICHAEL
111: 2017 PACTL BOAT TRAILER	3611	0.0 No Meter	09/12/2023	08: TIRES Part: 90-442-2 - Napa Valve Stems Part: ST175/80R13 - Trailer Tires Labor: 6995875 - FAGUNDES, MICHAEL
320 (WT86): 2011 KENWORTH T440	3700	Miles	09/11/2023	14: A SERVICE
211 (E86): 2009 SMEAL METRO STAR	3699	Miles	09/11/2023	14: A SERVICE
517 (R87): 2008 SVI RESCUE	3660	Miles	09/14/2023	09: ELECTRICAL 10: B SERVICE 11: C SERVICE Part: 1748HD Oil Filter Part: 7740XE Trans oil filter Kit Part: FS1003 Fuel filter Part: 6891 Air filter Part: 3697 Fuel Filter Part: 85W140 Gear Oil Qts

Quick WO History

<u>Asset</u>	<u>WO #</u>	<u>Meter</u>	<u>Closed Date</u>	<u>Work Code</u>
Date(s): 09/01/2023 - 09/30/2023				Part: 9470HD AC Belt Part: K080702HD Serpentine Belt Part: Transend Qts Part: 15w40 Qts Part: 5259022 Tensioner Part: 7557 Power Steering filter Part: 249-038 M870 315/80R22.5 Tires Part: BA5379 Air Dryer filter Part: WAB4324139292 Purge Valve Part: WAB4324139342 Turbo Valve Part: 5-160X U Joints Part: 6-018-1 Wiper Blades Part: 4009 Hub oilers Labor: 817025 - Kagy, Dakota 18: STEERING AND SUSPENSION
321 (WT82): 2011 KENWORTH T440	3631	Miles	09/11/2023	09: ELECTRICAL Part: K080850 Belt Part: 8050-160 Model D31T Optima Batt Labor: 5780466 - NGUYEN, FERSON Labor: 817025 - Kagy, Dakota
204 (E294): 2005 HME INTRUDER	3698	Miles	09/10/2023	14: A SERVICE
230 E71: 2007 HME INTRUDER	3615	Miles	09/10/2023	20: AXLE 30: PUMP SYSTEM Part: 343-4009 Stemco Hub Oilers Part: 546-0370-53-53-0 Rev Parts VPS PTO shifter kit Labor: 5780466 - NGUYEN, FERSON
City of Fowler:	3694		09/08/2023	35: GRAPHICS
213 (E85): 2013 SMEAL METRO STAR	3632	Miles	09/08/2023	03: BRAKES Part: 802911 - Bendix E6 Foot Valve Labor: 5780466 - NGUYEN, FERSON
Sanger Fire Departmnet:	3696		09/07/2023	35: GRAPHICS
216 (E93): 2013 SMEAL METRO STAR	3622	Miles	09/07/2023	02: ENGINE 13: RADIATOR SYSTEM Part: 714261 - Coolant Surge Tank Part: GALLON Red Coolant Labor: 6995875 - FAGUNDES, MICHAEL
216 (E93): 2013 SMEAL METRO STAR	3621	186,400.0 Miles		02: ENGINE 13: RADIATOR SYSTEM
553 (BR75 New): 1995 HME SFO	3619	Miles	09/07/2023	01: AIR CONDITIONING 05: BODY Part: SE-9 Headset 05: BODY Part: ME:1 Orange Book

Quick WO History

<u>Asset</u>	<u>WO #</u>	<u>Meter</u>	<u>Closed Date</u>	<u>Work Code</u>
				09: ELECTRICAL Part: 2671 - Marker Light Labor: 817025 - Kagy, Dakota
Date(s): 09/01/2023 - 09/30/2023				30: PUMP SYSTEM Part: 882 - Elkhart Valve Kit
081 (T4327): 2018 Chevrolet K2500HD	3633	Miles	09/05/2023	03: BRAKES Part: 880876CR - Rear Rotors Part: ACT1411 Rear Brakes Pads Part: DOT 3 Brake Fluid
				10: B SERVICE Part: 5W30 Engine Oil Part: 7060 - Oil Filter Part: 115W0R Engine oil supplement Part: 203W0R Fuel supplement Part: 2288 - Air Filter Part: 230129 - Cabin Filter
				18: STEERING AND SUSPENSION Part: FTC50914 I- dler Arm Labor: 1337 - Huerta, Angel Labor: 812272 - Lira, David
218 (E95): 2013 SMEAL METRO STAR	3650	Miles	09/04/2023	09: ELECTRICAL Labor: 5780466 - NGUYEN, FERSON
531 (SQ87): 2016 Dodge RAM 5500	3648	Miles	09/04/2023	02: ENGINE Part: 6829-7774AA-001 Mopar 5/8" heater hose Part: 5201-4739-AG-001 Mopar heater hose Part: G05 Zerex Coolant Labor: 11 - Lovett, Josh Labor: 5780466 - NGUYEN, FERSON
320 (WT86): 2011 KENWORTH T440	3647	Miles	09/04/2023	03: BRAKES Part: Push Lock 1/4" x 1/4" Part: 17109AM - Paccar Transducer Labor: 5780466 - NGUYEN, FERSON
321 (WT82): 2011 KENWORTH T440	3649	Miles	09/03/2023	03: BRAKES Part: 1862x8 - 1/2" push lock Part: 1862x10 - 5/8 push lock fitting Labor: 817025 - Kagy, Dakota
204 (E294): 2005 HME INTRUDER	3652	Miles	09/01/2023	05: BODY Part: 1522 - Grover horn kit Labor: 817025 - Kagy, Dakota
219 (L87): 2019 SMEAL METRO STAR	3618	Miles	09/01/2023	08: TIRES Part: 12R22.5 - Goodyear Tire Labor: 817025 - Kagy, Dakota
531 (SQ87): 2016 Dodge RAM 5500	3616	Miles	09/01/2023	08: TIRES Part: 225/70R19.5 - Toyo Tires 128M

Quick WO History

<u>Asset</u>	<u>WO #</u>	<u>Meter</u>	<u>Closed Date</u>	<u>Work Code</u>
Date(s): 09/01/2023 - 09/30/2023				Part: 68053088AA-001 - Mopar Hub Cap Part: 2-109B - TR5430 - Valve Stem Labor: 1337 - Huerta, Angel Labor: 5780466 - NGUYEN, FERSON
214 (E74): 2013 SMEAL METRO STAR	3593	Miles	09/01/2023	14: A SERVICE
314 (WT96): 2001 INTERNATIONAL	3592	Miles	09/01/2023	14: A SERVICE
529 (P74): 1995 Ford F350	3591	Miles	09/01/2023	14: A SERVICE
222 (E89): 2021 SMEAL METRO STAR	3590	Miles	09/01/2023	14: A SERVICE
220 (E84): 2019 SMEAL METRO STAR	3589	Miles	09/01/2023	14: A SERVICE
218 (E95): 2013 SMEAL METRO STAR	3588	Miles	09/01/2023	14: A SERVICE
204 (E294): 2005 HME INTRUDER	3587	Miles	09/01/2023	14: A SERVICE
513 (L72): 2022 SMEAL	3537	Miles	09/01/2023	14: A SERVICE