

FRESNO COUNTY FIRE PROTECTION DISTRICT

Board of Directors – Regular Meeting
November 19th, 2025 – 6:00 p.m.
Mid Valley Regional Fire Training Center
9594 E. American Ave.
Del Rey, California

MINUTES

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

MEMBERS ABSENT: None

STAFF: Hail, Michaels, Wittwer, Cosentino, Chrisman, Alonzo, Carrillo, & Duran

LEGAL COUNSEL: David Schwarz

GUESTS: None

ROLL CALL

President Arabian requested a roll call from the Clerk of the Board. There were seven (7) members present.

PLEDGE OF ALLEGIANCE

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

INTRODUCTIONS/PRESENTATIONS

None

CHANGES/CONFIRMATION OF AGENDA

None

Agenda Item 1 - PUBLIC COMMENTARY

None

CONSENT AGENDA (Items 2-8)

UPON MOTION BY DIRECTOR DIENER, SECOND BY DIRECTOR CHAVEZ AND CARRIED BY UNANIMOUS VOTE (7-0), TO APPROVE CONSENT AGENDA ITEMS NUMBERS 2-8.

No Public Comment

OLD BUSINESS

None

No public Comment

NEW BUSINESS

Agenda Item 9-Resolution 2025-09 District Waiver of Liens

Legal Counsel discussed granting the Chief authority to wave small property liens where the cost exceeds their value with the stipulation that any associated cost (e.g., notary fees) be paid by the title company or property owner not the District.

No public comment.

UPON MOTION BY DIRECTOR CHAVEX, SECOND BY SECRETARY MENDES CARRIED BY UNANIMOUS VOTE (7-0), TO APPROVE RESOLUTION 2025-09 DISTRICT WAIVER OF LIENS

Agenda Item 10-Data Analytics Software and Contract Option

Assistant Chief Michaels discussed purchasing a new data analytics program that will provide the department's call data reports from the CAD system.

No public comment.

UPON MOTION BY VICE PRESIDENT RICHTER, SECOND BY DIRECTOR CHAVEZ CARRIED BY UNANIMOUS VOTE (7-0), TO APPROVE THE NEW DATA ANALYTICS SOFTWARE

Agenda Item 11 Board Nominations

Board nominations were opened for the next term. Darryl Mendes was nominated for Board Secretary, and Brad Richter was nominated for President. Dan Mather was nominated for Vice President. Nominations will be opened again at the December board meeting before the final election.

No public comment.

UPON MOTION BY DIRECTOR DIENER, SECOND BY DIRECTOR CHAVEZ CARRIED BY UNANIMOUS VOTE (7-0), TO APPROVE BOARD NOMINATIONS

Agenda Item -Board Member Agenda Requests/Reports

Ethics Training (AB-1234) it was clarified that board members can fulfill the biennial ethics training requirement by submitting a certificate of completion from another agency (e.g., the County)

Agenda Item 10-Staff Report

1. Chief Hail reported on the Darden contract that was approved by the California Energy Commissions (CEC). Following the approval the next steps involved establishing a schedule and addressing land-related matters.
2. Assistant Chief Wittwer gave an update on the fleet maintenance and facilities projects.
3. Assistant Chief Michaels gave an update on the hiring process.
4. Assistant Chief Cosentino discussed the Strategic Plan and desire to form an ad-hoc committee to support topics that are related to the Strategic Plan
5. Administration Officer Chrisman reported that the annual audit is in progress.
6. Administration Officer Chrisman reported we received the Request for Statement of Qualifications (RFSQ) for the Admin/Training Offices, and they will be reviewed.

No public comment

Legal Counsel Reports

None

Closed Session

UPON MOTION BY SECRETARY MENDES, SECOND BY DIRECTOR DIENER CARRIED BY UNANIMOUS VOTE (7-0) IN FAVOR TO MOVE TO CLOSED SESSION AT 7:10 PM

UPON MOTION BY PRESIDENT ARABIAN, SECOND BY DIRECTOR BULLA CARRIED BY UNANIMOUS VOTE (7-0) IN FAVOR TO RETURN TO OPEN FROM CLOSED SESSION AT 7:18 PM

Agenda Item – Report Upon Return From Closed Session

District Counsel David Schwarz will provide a written Report Upon Return from Closed Session as authorized by Government Code Section 54957.1, will be prepared for review at the next Board Meeting.

UPON MOTION BY DIRECTOR CHAVEZ SECOND BY SECRETARY MENDES CARRIED BY UNANIMOUS VOTE (7-0), IN FAVOR TO ADJOURN THE MEETING.

ADJOURNMENT – The meeting was adjourned at 7:23 PM

The next Regular Board meeting will be held on December 17th, 2025.

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



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December 12, 2025

VIA E-MAIL

The Honorable John Arabian, President
and Members of the District Board
Fresno County Fire Protection District
210 S. Academy
Sanger, CA 93657

Re: Report Upon Return from Closed Session; Regular Meeting of the Fresno
County Fire Protection District Board of Directors; November 19, 2025

Dear President Arabian Members of the Board of Directors:

This communication sets forth reportable action 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 District’s November 19, 2025 Regular Board Meeting.

After convening in Open Session at 6:00 p.m., the Board opened the public comment period. After proceeding through the items agendized for Open Session, the Board adjourned to Closed Session at 7:10 p.m.

There were two items agendized for Closed Session consideration:

14. A. Anticipated Litigation - Consideration of Personnel matter pursuant to Government Code Sections 54956.9(d)(2) and 54957(b) (2 matter).

14. B. Conference with Legal Counsel: Anticipated Litigation – Authorized pursuant to Government Code Section 54956.9(d)(2) (1matter).

With respect to Closed Session Agenda Item No. 14.a., there was no consideration of that item and no action was taken.



December 12, 2025

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Regarding item 14.b., the Board received an update on a claim submitted against the District alleging damages related to a vehicle accident involving a District fire apparatus. The Board gave unanimous direction to deny the claim and to tender the matter to the District's insurance carrier.

The Board returned to Open Session at 7:18p.m., upon which District Counsel stated that a written report of any action taken in Closed Session would be prepared. The Board adjourned thereafter.

This communication should be added for review under the Consent portion of the Agenda of your next 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 "D. Schwarz", is written over a thin horizontal line.

David Schwarz

Fresno County Fire Protection District				
Unpaid Bills				
December				
Vendor	Date	Invoice Number	Memo	Amount
A T & T - 5014	11/16/25	317198782	Internet, ECC	\$203.30
A T & T - 5075	11/15/25	5598641702	Long Distance, Stn. 90	\$49.03
A T & T - CalNet	11/13/25	9391062052	Telephone Service, Stn. 89	\$32.87
	11/13/25	9391062054	Telephone Service, Stn. 86	\$32.35
	11/13/25	9391062059	Telephone Service, Stn. 87	\$50.20
	11/13/25	9391062062	Telephone Service, Stn. 90	\$63.15
	11/13/25	9391064783	Telephone Service, ECC	\$159.67
	11/15/25	9391062068	Telephone Service, Stn. 93	\$67.21
A T & T - CalNet	12/1/25	9391062058	Telephone Service, Stn. 85	\$32.56
Bauer Compressors Inc.	11/14/25	343293	Annual Compressor Maintenance, BS82	\$1,937.77
	11/25/25	343659	Annual Compressor Maintenance, Stn. 82	\$1,941.14
BCT Consulting, LLC.	12/1/25	2059-12012025-57	Telephone Service, Protection/Planning	\$283.73
CalNeva Broadband LLC	11/25/25	112525	Internet Service, Stn. 93	\$89.95
Caruthers Community Service District	12/1/25	M1401220	Water Service / Backflow Testing, Stn. 90	\$214.00
City Of Fresno - Utilities	11/7/25	164797-161672	Water Service, Stn. 87	\$257.21
City of Parlier	12/4/25	800-1301-000	Utilities, Stn. 71	\$791.38
Clevenger Mercantile LLC	11/22/25	150582	Station Maintenance, Stn. 90	\$14.03
	12/1/25	151131	Station Maintenance, Stn. 90	\$63.88
	12/4/25	151365	Station Maintenance, Stn. 90	\$39.93
Comcast - 60533	11/22/25	8155500270194300	Internet Service, Del Rey	\$423.15
Community First National Bank	12/1/25	84640	2023 & 2025 Smeal Engines	\$370,469.06
Cook's Communications	7/8/25	161255	Radio Equipment / Service	\$392.60
	7/29/25	161405	Breathing Support Mobile Radio	\$2,273.27
	7/30/25	161460	Radio Equipment / Service	\$25.00
	9/17/25	161946	Radio Equipment / Service	\$193.28
	11/30/25	162385	Repeater Sites	\$5,198.14
County of Fresno Dept. of Public Health	11/8/25	364479	CUPA / AST Permit Fees, Stn. 71	\$200.00
	11/8/25	364480	CUPA / AST Permit Fees, Stn. 74	\$200.00
County of Fresno Employee Benefits	12/4/25	120425	Billing Period January 2026	\$15,061.51
County of Fresno IT Services Dept.	10/13/25	490	IT Charges - September	\$248.30
	11/24/25	517	IT Charges - October	\$248.31
Culligan Water	11/30/25	220235	Monthly Service, Stn. 82 & Shop	\$193.00
Cuttone & Mastro CPA's	11/30/25	4799	Progress Bill for Financial Statement Audit as of June 2025	\$10,625.00
Daniel Cheney	11/21/25	112125	Protection / Planning Office Lease, December	\$1,550.00
ESRI	12/3/25	900148917	GIS Admin Annual Maintenance / Renewal	\$3,490.00
Fire Apparatus Solutions	11/17/25	0103W21316	WT96 Project, CDBG Grant	\$264,112.24
Fire Safety Solutions	11/30/25	FCF-11-2025	Fire Protection Engineering Services	\$11,130.00
First Advantage	10/31/25	5513392510	Employee Background Verification	\$86.08
Foothill Garage Doors	8/1/25	271	Repairs, Stn. 90	\$250.00
	11/3/25	392	Repairs, Stn. 85	\$1,925.00
	11/25/25	406	Repairs, Stn. 89	\$275.00
Fresno Plumbing & Heating, Inc.	9/11/25	WO76633	Backflow Test, Stn. 89	\$125.00
Frontier Communications	11/19/25	5597873067	Telephone Service, Stn. 77	\$208.08
	11/23/25	5598753705	Internet, Protection Planning	\$184.35
Industrial Waste & Salvage	12/1/25	1171692	Waste Disposal, Stn. 89	\$216.45
Jorgensen Company	10/27/25	6219216	Annual Maintenance, Stn. 77	\$118.80
JS West Propane	11/25/25	434966	Propane Service Fee, Stn. 82 / Shop	\$929.10
	12/10/25	956315	Propane Expense, Stn. 82	\$704.00
	12/10/25	956695	Propane Expense, Shop	\$1,398.85
Kustom Kitchens Distributing Inc.	11/10/25	18848	Kitchen Equipment, Stn. 72	\$40,425.64
Merlo Electric, Inc.	8/25/25	476	Generator, Stn. 72 - Final Installment	\$25,350.00
	12/5/25	529	Inspect / Repair, Stn. 74	\$262.50
Metro Networks	11/7/25	12304	Microsoft Teams Room License, Training CR3	\$480.00
Mid Valley Disposal, LLC	12/1/25	3371412	Waste Disposal, Stn. 94	\$148.70
	12/1/25	3371863	Waste Disposal, Stn. 95	\$162.51
	12/1/25	3372337	Waste Disposal, Stn. 90	\$162.51
	12/1/25	3372606	Waste Disposal, Stn. 82, 83, 84 & HQ	\$1,400.13
Molina, Raul	12/1/25	120125	Protection/Planning Janitorial	\$225.00
Mountain Flame Propane	11/20/25	31553925	Propane Expense, Stn. 86	\$905.78
PCF Payroll	11/21/25	112125	WP 160 (11/1/25 - 11/30/25)	\$1,253.04
P G & E	11/14/25	2663580668-5	Utilities, Protection / Planning	\$244.60
	12/1/25	2055087069-3	Utilities, Training Center	\$1,733.11
	12/1/25	6293452033-9	Utilities	\$14,376.81
Ponderosa Telephone Company	12/1/25	101-822-0321	New Internet Service / Set-up, New Stn. 72	\$263.87
Primo Brands	12/6/25	05L8730275784	Drinking Water, HQ	\$551.61
	12/6/25	05L8730275787	Drinking Water, Del Rey	\$441.92
	12/6/25	05L8730275788	Drinking Water, Protection Planning & Stn. 83	\$126.97
Republic Services, Inc.	11/26/25	0917-002065971	Waste Disposal, Stn. 85	\$118.81
Robert V. Jensen, Inc.	11/6/25	576251	Fuel Expense, Stn. 72	\$623.33
	11/10/25	576474	Fuel Expense, Stn. 94	\$827.36
	11/10/25	576475	Fuel Expense, Stn. 93	\$743.11
	11/10/25	576488	Fuel Expense, Stn. 74	\$539.58
	11/10/25	576490	Fuel Expense, Stn. 86	\$746.42
	11/10/25	576464	Fuel Expense, Stn. 89	\$1,641.28
	11/10/25	576465	Fuel Expense, Stn. 90	\$917.30

Vendor	Date	Invoice Number	Memo	Amount
	11/10/25	576489	Fuel Expense, Stn. 85	\$416.80
	11/12/25	576593	Fuel Expense, Stn. 82 / Shop	\$2,452.35
	11/12/25	576594	Fuel Expense, Stn. 82 / Shop	\$3,295.91
	11/12/25	576588	Fuel Expense, Stn. 71	\$988.31
	11/14/25	576667	Fuel Expense, Stn. 82 / Shop	\$393.71
	11/14/25	576668	Fuel Expense, Stn. 82 / Shop	\$1,776.62
	11/17/25	576707	Fuel Expense, Stn. 96	\$1,540.16
	11/17/25	576708	Fuel Expense, Stn. 95	\$1,351.90
	11/18/25	576769	Fuel Expense, Stn. 82 / Shop	\$772.77
	11/18/25	576770	Fuel Expense, Stn. 82 / Shop	\$910.23
	11/21/25	576848	Fuel Expense, Stn. 82 / Shop	\$330.99
	11/21/25	576849	Fuel Expense, Stn. 82 / Shop	\$678.18
	11/25/25	576905	Fuel Expense, Stn. 86	\$606.21
	11/25/25	576985	Fuel Expense, Stn. 72	\$2,118.83
	12/1/25	576978	Fuel Expense, Stn. 82 / Shop	\$1,572.75
	12/1/25	576979	Fuel Expense, Stn. 82 / Shop	\$2,710.52
	12/3/25	577163	Fuel Expense, Stn. 96	\$850.44
	12/3/25	577164	Fuel Expense, Stn. 95	\$924.69
	12/4/25	577211	Fuel Expense, Stn. 90	\$1,314.87
Ross & Schwarz	12/9/25	12950	District Legal Fees - General	\$5,357.00
	12/9/25	12951	District Legal Fees - Real Estate	\$600.00
	12/9/25	12952	District Legal Fees - Solar / Lithium Battery Projects	\$487.50
	12/9/25	12953	District Legal Fees - VCIP	\$225.00
	12/9/25	12983	District Legal Fees - General Litigation	\$825.00
Salem Engineering Group, Inc.	12/1/25	57273	Testing, Stn. 72	\$3,445.00
Schedule C Payroll	11/10/25	111025	Pay Period 10/27/25 - 11/9/25	\$50,980.93
	11/24/25	112425	Pay Period 11/10/25 - 11/23/25	\$47,096.31
	12/8/25	120825	Pay Period 11/24/25 - 12/7/25	\$49,332.77
SoCalGas	11/18/25	11661544004	Utilities, Stn. 90	\$184.00
	12/10/25	12861569031	Utilities, Stn. 71	\$88.28
	12/11/25	3211549005	Utilities, Stn. 83	\$378.81
T-Mobile USA Inc.	7/21/25	997902131	Wireless Internet	\$640.12
	11/21/25	997902131	Wireless Internet	\$730.68
Tranquility Irrigation District	11/30/25	244	Water Service, Stn. 95	\$50.00
U S Bank	11/24/25	112425	District Cal Card	\$122,726.30
UniFirst Corporation	11/17/25	2380178948	Linen Service, Shop	\$387.74
	11/24/25	2380180381	Linen Service, Shop	\$387.74
	12/1/25	2380181901	Linen Service, Shop	\$387.74
	12/8/25	2380183264	Linen Service, Shop	\$381.55
Valley Wide Pest Control, Inc.	10/23/25	182267	Pest Control, Stn. 82 / Shop	\$85.00
	11/10/25	183653	Pest Control, Stn. 86	\$45.00
	11/11/25	183777	Pest Control, Stn. 95	\$47.00
	11/11/25	183727	Pest Control, Stn. 96	\$47.00
	11/17/25	184301	Pest Control, Stn. 83	\$40.00
	11/17/25	184228	Pest Control, Stn. 87	\$40.00
	11/17/25	184232	Pest Control, Stn. 89	\$40.00
	11/17/25	184250	Pest Control, Stn. 90	\$40.00
	11/17/25	184324	Pest Control, Stn. 93	\$50.00
	11/17/25	184311	Pest Control, Stn. 94	\$50.00
	11/24/25	184926	Pest Control, Stn. 74	\$40.00
	11/24/25	185054	Pest Control, Stn. 85	\$40.00
	11/25/25	185119	Pest Control, Stn. 71	\$40.00
	11/25/25	185216	Pest Control, Stn. 77	\$65.00
	11/25/25	185111	Pest Control, Stn. 82 / Shop	\$165.00
VAST Networks	12/1/25	70162	Internet, HQ	\$550.00
Verizon Wireless	11/18/25	6128815404	Cellular Service	\$1,332.22
Voyager Fleet Systems Inc.	11/24/25	8691786322548	Fuel Expense	\$3,440.76
Waste Management	12/1/25	4659786-0165-1	Waste Disposal, Stn. 86	\$394.34
	12/1/25	4660030-0165-1	Waste Disposal, Stn. 87	\$598.68
Western Solid Waste	11/27/25	93564	Waste Disposal, Stn. 74	\$154.50
ZOLL Medical Corporation	9/26/25	4333737	AED Pro Replacements	\$23,255.63
Total:				\$1,133,707.66

Bill

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

Date	Ref. No.
11/24/25	112425

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

Bill Due	12/24/25
Terms	Net 30
Memo	District Cal Card

Expenses

Account	Memo	Amount	Customer:Job	Class
Cellular Service	Dominguez	2.99		
Food	Dominguez	98.46		
Food	Dominguez	44.00		
Food	Dominguez	246.15		
Food	Dominguez	132.11		
Maintenance - Buildings & Grou	DR, Amazon, LED light bulbs for parking lot, Stn. 82	68.01		82 - Del Rey
Small Tools & Lanscape Equip.	DR, Lowes, Tools, Facilities Truck	823.45		
Maintenance - Buildings & Grou	DR, Academy Hardware, Electircal supplies, New Shop Lift	101.34		40 - Shop
Pest Control Service	DR, Home Depot, Mouse traps, Stn. 82	9.61		82 - Del Rey
Maintenance - Buildings & Grou	DR, Home Depot, Conduit bender, Shop Electrical	40.06		
Maintenance - Buildings & Grou	DR, Tractor Supply, Weed killer, District Stations	1,519.70		
Maintenance - Buildings & Grou	DR, Amazon, Urinal repair parts	15.65		
Maintenance - Buildings & Grou	DR, Amazon, Urinal repair parts	50.36		
Station 72 Project	DR, Amazon, Cord reels, Stn. 72	712.59		72 - Millerton
Station 72 Project	DR, Amazon, Cord reels installation supplies, Stn. 72	127.87		72 - Millerton
Station 72 Project	DR, Amazon, Cord reels installation supplies, Stn. 72	123.06		72 - Millerton
Maintenance - Repair Shop	BG, Amazon, Ear protection, Shop	17.27		40 - Shop
Maintenance - Repair Shop	BG, Independence Environmental Services, Waste oil pick-up, Shop	207.00		40 - Shop
Maintenance - Repair Shop	BG, Hulsey Care Care, District engine detailing wax / gloss	427.58		

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Expenses

Account	Memo	Amount	Customer:Job	Class
Maintenance - Repair Shop	BG, Jim Manning Dodge, Brake pads / seals, R4333, R4335	1,006.58		
Maintenance - Repair Shop	BG, Amazon, Communication cable, R272	102.72		
Maintenance - Repair Shop	BG, Integrated Supply Network, Booster pack, R4333, R4335	1,382.26		
Other Agency Repairs/Services	BG, Betts, Radiator cap, Selma T111	8.27		
Maintenance - Repair Shop	BG, Amazon, Utility cart, Shop	193.26		40 - Shop
Office Supplies	BG, Amazon, Desk file organizer, Shop	21.08		40 - Shop
Maintenance - Repair Shop	BG, Amazon, Cooling system leak checker, Shop	338.32		40 - Shop
Maintenance - Repair Shop	BG, Amazon, Super glue, Shop Stock	9.71		40 - Shop
Maintenance - Repair Shop	BG, Chevrolet of Fresno, Driver inner fender, B91	75.13		
Maintenance - Repair Shop	BG, San Joaquin Auto Electric, Primer pump motor, E85	691.27		
Maintenance - Repair Shop	BG, Lehr, Air rest / face plate, R272	134.43		
Maintenance - Repair Shop	BG, Amazon, Test port fitting, E84	198.68		
Maintenance - Repair Shop	BG, Amazon, Aux motor solenoid, SQ87	75.57		
Maintenance - Repair Shop	BG, Autozone, Bedliner spray, SQ87	97.80		
Maintenance - Repair Shop	BG, Amazon, License plate light, R4333	9.71		
Maintenance - Repair Shop	BG, McMaster-Carr, Vacuum gauge for pump pit	201.02		
Maintenance - Repair Shop	BG, Amazon, Power steering dip sticks, E74	56.94		
Maintenance - Repair Shop	BG, Chevrolet of Fresno, Front / rear brake pads, IT Truck	452.10		

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Expenses

Account	Memo	Amount	Customer:Job	Class
Maintenance - Repair Shop	BG, Chevrolet of Fresno, Front brakes / reservoir cap, B71	246.21		
Maintenance - Repair Shop	BG, Integrated Supply Network, Wrench / sockets, R4333	303.38		
Maintenance - Repair Shop	BG, Premier Performance, AMP step, R272	1,425.98		
Maintenance - Repair Shop	BG, Amazon, Refund for cancelled pressure gauges order	-106.38		
Maintenance - Repair Shop	BG, AutoZone, Bed liner spray, R272	117.36		
Maintenance - Repair Shop	BG, Amazon, Pressure gauges cancelled / refunded	106.38		
Maintenance - Repair Shop	BG, San Joaquin Auto Electric, Starter, E382	421.48		
Maintenance - Repair Shop	BG, San Joaquin Auto Electric, Starter, E84	421.48		
Maintenance - Repair Shop	BG, Napa Auto Parts, Parts for multiple vehicles	5,276.96		
Maintenance - Repair Shop	BG, Amazon, Cooler drain plug, Shop Stock	53.95		40 - Shop
Maintenance - Repair Shop	BG, DelRay Tire, Tires, L287, L87	6,607.60		
Maintenance - Repair Shop	BG, Amazon, Mounting screws, Shop Stock	16.14		40 - Shop
Maintenance - Repair Shop	BG, Amazon, Connector Wire, R272	7.55		
Maintenance - Repair Shop	BG, Amazon, Battery tender, DT43	138.85		
Maintenance - Repair Shop	BG, Flow Dynamics, Breather filter, WT77	47.81		
Maintenance - Repair Shop	BG, Amazon, Tire lubricant, Shop Stock	103.60		40 - Shop
Maintenance - Repair Shop	BG, McMaster-Carr, Speaker cable, R272	89.15		

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Maintenance - Repair Shop	BG, Home Depot, Kussmaul plug kits	201.72		40 - Shop
Maintenance - Repair Shop	BG, Lehr, LED lighting, E93	508.14		
Maintenance - Repair Shop	BG, Uline, Parts tags / stickers, Shop Parts Room	151.76		40 - Shop
Maintenance - Repair Shop	BG, Amazon, License platelight, R4333	9.71		
Maintenance - Repair Shop	BG, Eppler Towing, Tow service, E94	750.00		
Station 72 Project	PW, Subway, Station moving personnel lunch, Ok D4304	82.00		72 - Millerton
Station 72 Project	PW, Pizza Factory, Station moving personnel lunch, Ok D4304	163.95		72 - Millerton
Station 72 Project	PW, Deli Delicious, Station moving personnel lunch, Ok D4304	133.11		72 - Millerton
Maintenance - Repair Shop	RB, Nobile Brothers, Spray in Liner, SQ87	2,000.00		
Other Agency Repairs/Services	RB, Gibbs, Turbo / harness, Selma E110	1,850.07		
Maintenance - Repair Shop	RB, Valley Iron, Step material, R272	932.25		
Maintenance - Repair Shop	RB, Motion & Flow, Coolant flex hose, E84	289.17		
Maintenance - Repair Shop	RB, Motion & Flow, Air fittings, E84	43.80		
Maintenance - Repair Shop	RB, Tank Specialties, Tank repair service, WT82	6,233.79		
Maintenance - Repair Shop	RB, Fresno Truck Center, Two pin pigtail connector, E84	168.28		
Maintenance - Repair Shop	RB, Consolidated Metal, Diamond plate, WT82	450.81		
Maintenance - Repair Shop	RB, Truxxx, Lift kit, P72	746.11		

Bill

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

Date	Ref. No.
11/24/25	112425

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

Bill Due	12/24/25
Terms	Net 30
Memo	District Cal Card

Expenses

Account	Memo	Amount	Customer:Job	Class
Maintenance - Repair Shop	RB, Saunders Automatic Service, Transmission repair service, BR75	2,967.68		
Maintenance - Repair Shop	RB, Frontier Fastener, Fuse holders, E288	94.91		
Waste Collection	RB, Cedar Avenue Recycling, Class wood disposal, Training	191.60		
Maintenance - Repair Shop	RB, Nobile Brothers, AMP steps, T4329	1,961.03		
Maintenance - Repair Shop	RB, DelRay Tire, Alignment, P72	117.65		
Maintenance - Repair Shop	RB, Motion & Flow, Hydraulic hose, X523 Forklift	115.56		
Maintenance - Repair Shop	RB, Motion & Flow, Hydraulic hose / fittings, WT77	688.04		
Maintenance - Repair Shop	RB, JISCO, Thread inserts, WT77	95.19		
Graphics Services	AS, Fellers Premask tape, Graphics Stock	184.48		
Graphics Services	AS, Fellers Premask tape adjustment, Graphics Stock	-0.01		
Other Agency Repairs/Services	AS, Grimco, Gloss white vinyl, Madera Sheriff	292.59		
Graphics Services	AS, Grimco, Graphic film, Graphics Stock	971.42		21 - Graphics
Cleaning Supplies	TW, Amazon, Cleaning supplies, Service Center Stock	242.28		10 - Service Center
Cleaning Supplies	TW, Costco, Cleaning supplies, Service Center Stock	692.54		10 - Service Center
Cleaning Supplies	TW, Amazon, Cleaning supplies, Service Center Stock	982.60		10 - Service Center
Furniture & Appliances	TW, Uline, Furniture, Personnel Office	581.68		
Food	TW, Amazon, Candy, P4325	173.76		

Bill

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

Date	Ref. No.
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U S Bank Corporate Payment System P O Box 790428 St Louis, MO 63179-0428

Bill Due	12/24/25
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Expenses

Account	Memo	Amount	Customer:Job	Class
Furniture & Linens	TW, Amazon, Flags, District Stations	170.00		
PPE Inspection/Repairs	TW, Cal PPE, Advanced inspections	489.00		
Office Supplies	TW, Amazon, Sign holders, HQ	20.65		
Maintenance - Buildings & Grou	TW, Amazon, Signs, District Stations	27.88		
Furniture & Appliances	TW, Uline, Furniture, Personnel Office	1,511.28		
Memberships & Subscriptions	TW, Costco, Annual membership	130.00		
Personal Safety Supplies	TW, LN Curtis, TAC pants	1,469.90		
Cleaning Supplies	TW, Amazon, Drain cleaner, Service Center Stock	126.14		10 - Service Center
Cleaning Supplies	TW, Amazon, Baking soda, Service Center Stock	93.52		10 - Service Center
Furniture & Linens	TW, Amazon, Flags, District Stations	239.10		
Maintenance - Buildings & Grou	TW, Amazon, Signs, District Stations	43.10		
Office Supplies	TW, Staples, Office supplies, Stn. 93	235.47		93 - Huron
Office Supplies	TW, Staples, Office supplies, Stn. 87	67.57		87 - South Fresno
Cleaning Supplies	TW, Staples, Bleach, Service Center Stock	107.83		10 - Service Center
Maintenance - Buildings & Grou	TW, Amazon, Signs, District Stations	71.30		
Station 72 Project	TW, Knox Company, Knox box, Stn. 72	581.68		72 - Millerton
Protection/Planning	TW, Staples, Office supplies, Protection / Planning	87.03		45 - Protection Planning
Office Supplies	TW, Amazon, Rip n Run paper, Service Center Stock	69.95		10 - Service Center

Bill

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

Date	Ref. No.
11/24/25	112425

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

Bill Due	12/24/25
Terms	Net 30
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Expenses

Account	Memo	Amount	Customer:Job	Class
Cleaning Supplies	TW, Amazon, Plastic spray bottles, Service Center Stock	120.08		10 - Service Center
Cleaning Supplies	TW, Amazon, Paper towels, Service Center Stock	300.25		10 - Service Center
Oxygen	TW, Amazon, New med O2 bottles	693.60		
Maintenance - Buildings & Grou	TW, Academy Hardware, Keys, HQ	10.85		
Cleaning Supplies	TW, Costco, Cleaning supplies, Service Center Stock	378.67		10 - Service Center
Training	CV, Froggy's Fog, Smoke machine supplies, Training	498.04		60 - Training Center
Training	CV, Peak Tradking Corp., Chain for saws	93.45		60 - Training Center
Training	CV, Me N Eds, Training burn lunch	227.78		60 - Training Center
Training	CV, Home Depot, Wood for live fire MCD	626.30		60 - Training Center
Training	CV, Valley Iron, Metal for apartment prop, Training	62.78		60 - Training Center
Training	CV, Home Depot, OSB for training	4,831.46		60 - Training Center
Public Information Officer	MM, Canva, Annual software subscription, PIO	120.00		
Food	JM, Taqueria Las Cabanas, Advanced FFA instructors lunch	62.60		
Maintenance - Buildings & Grou	JM, Home Depot, Blinds, Str. 87	54.59		87 - South Fresno
Training	JM, State Fire Training, Certificate fees	1,120.00		60 - Training Center
Training	JM, State Fire Training, Credit card transaction fee	33.49		60 - Training Center
Training	TA, Home Depot, Residential prop repairs, Training	93.17		60 - Training Center
Supplies - Medical	Beck	145.77		

Bill

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

Date	Ref. No.
11/24/25	112425

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

Bill Due	12/24/25
Terms	Net 30
Memo	District Cal Card

Expenses

Account	Memo	Amount	Customer:Job	Class
Supplies - Medical	Beck	87.46		
Supplies - Medical	Beck	120.24		
Miscellaneous	Beck, Coding to change upon receipt of package	1,106.82		
Miscellaneous	Beck, Coding to change upon receipt of package	514.59		
Miscellaneous	Beck, Coding to change upon receipt of package	1,512.27		
Maintenance - Buildings & Grou	Eggleston	86.97		
Miscellaneous	Eggleston, Coding to change upon receipt of package	857.33		
Miscellaneous	Eggleston, Coding to change upon receipt of package	95.02		
Station 72 Project	AS, Amazon, Bed frames, Stn. 72	906.84		72 - Millerton
Food	JW, Las Cabanas, MCD food for instructors	143.47		60 - Training Center
Food	JW, Las Cabanas, MCD drinks for instructors	15.46		
Training	JW, Staples, Paper goods, Training	90.04		
Food	JW, Me N Eds, MCD food for instructors	208.21		
Food	JW, DiCiccoc, Board meeting dinner	189.58		
Public Information Officer	GC, Alphagraphics, New backdrops	1,464.74		
Training	GC, PSI Exams, Drone Test	175.00		
Special District Costs	GC, Amazon, Christmas cards, C4300	40.98		
Food	GC, Mad Duck, Food during move-in, Stn. 72	221.27		72 - Millerton
Maintenance - SCBA/ TIC / JAWS	ME, Plastix Plus, Ram mount, New E94	319.96		

Bill

Fresno County Fire Protection District
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 Sanger, CA 93657

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Bill Due	12/24/25
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Expenses

Account	Memo	Amount	Customer:Job	Class
Maintenance - SCBA/ TIC / JAWS	ME, Jorgensen Co., SCBA cylinder hydro	787.55		
Fire Fighting Equipment	ME, Fire Hose Direct, Fire equipment brass restock	4,825.15		
Fire Fighting Equipment	ME, All Hands Fire Equipment, Fire equipment appliance restock	2,155.57		
Food	ME, Smart & Final, Breathing support supplies	288.98		
EMT Certification	CH, Live Scan, EMS certification	17.00		
EMT Certification	CH, Live Scan, EMS certification	17.00		
Training	ZI, PSI Exams, Drone Test	175.00		
Cellular Service	RM, Applie, iCloud storage, D100	2.99		
Computer Equipment & Software	RM, ReMarkable, Monthly cloud storage, D100, D99, B91	8.97		
PPE Inspection/Repairs	PH, California PPE, Advanced inspections	8,266.00		
Station 72 Project	JDT, Fresno Pipe Supply, Fuel tank plumbing, Stn. 72	419.03		72 - Millerton
Station 72 Project	JDT, Ponderosa Paint, Fuel tank paint, Stn. 72	467.82		72 - Millerton
Station 72 Project	JDT, Midnight Crane Service, Fuel tank set, Stn. 72	1,070.00		72 - Millerton
Small Tools & Lanscape Equip.	JDT, Academy Hardware, Tools, Facilities	608.84		
Station 72 Project	JDT, Valley Iron, Hose rack, Stn. 72	62.78		72 - Millerton
Maintenance - Buildings & Grou	Markle	38.32		
Miscellaneous	Markle Coding to change upon receipt of package	97.44		

Bill

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Bill Due	12/24/25
Terms	Net 30
Memo	District Cal Card

Expenses

Account	Memo	Amount	Customer:Job	Class
Miscellaneous	Markle Coding to change upon receipt of package	76.26		
Miscellaneous	Markle Coding to change upon receipt of package	92.08		
Station 72 Project	JW, Clovis Tint, Window treatment, Stn. 72	3,720.00		72 - Millerton
Station 72 Project	JW, Clovis Tint, Window treatment, Stn. 72	2,888.00		72 - Millerton
Maintenance - Buildings & Grou	Witt	38.22		
Miscellaneous	Miller, Coding to change upon receipt of package	20.50		
Miscellaneous	Miller, Coding to change upon receipt of package	98.39		
Maintenance - Buildings & Grou	Miller	71.87		
Professional - Technical	JC, Sanger Shipping, Notary service	15.00		
Protection/Planning	JC, NFPA, Subscription renewal	639.99		
Website Administration	JC, Network Solutions, Web domain renewal	165.54		
Professional - Technical	JC, Design Build Institute, Progressive design build contract	150.00		
Website Administration	JC, Network Solutions, Web domain renewal	65.19		
Telephone Services	JC, Nextiva, VOIP services September	1,310.77		
Office Supplies	JC, Ink Technologies, Toner, A43B	1,189.61		
Office Supplies	JC, Ink Technologies, Toner / drum kits for Brother printers	1,094.33		
Office Supplies	JC, Amazon, Toner for Brother printers	1,104.38		

Bill

Fresno County Fire Protection District
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11/24/25	112425

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

Bill Due	12/24/25
Terms	Net 30
Memo	District Cal Card

Expenses

Account	Memo	Amount	Customer:Job	Class
Mobile Computer/AVL Program	JC, Amazon, Network mgmt. card / battery backup for AVL, ECC	369.42		50 - ECC
Mobile Computer/AVL Program	JC, Amazon, SSDs for AVL apps, GIS Admin	660.26		
Office Supplies	JC, Office Depot, Toner, A43B	993.48		
Office Supplies	JC, CDW-G, Printer imaging kit, A43B	409.15		
Mobile Computer/AVL Program	JC, Amazon, Battery backup / extended unit for AVL, ECC	1,839.68		50 - ECC
Mobile Computer/AVL Program	JC, Amazon, PDUs for AVL network equipment, ECC	303.38		50 - ECC
Food	JC, Me N Eds, BC lunch, ok D100	83.18		
Computer Equipment & Software	JC, Amazon, Battery backups, Stn. 87	782.72		87 - South Fresno
Mobile Computer/AVL Program	JC, Amazon, Network mgmt card for AVL network, ECC	370.70		50 - ECC
Furniture & Appliances	JC, Uline, Printer cabinet, office chairs, Stn. 90	1,063.55		90 - Caruthers
Cellular Service	JC, Amazon, Phone screen protectors / case, Stock, B91, R4338	132.09		
Office Supplies	JC, Amazon, 9V batteries for network tools and stock	58.66		
Computer Equipment & Software	JC, Dell.com, Laptop battery replacement, B81	127.68		
Computer Equipment & Software	JC, Amazon, Plotter / printer belt replacements, Graphics	330.48		
Cellular Service	JC, Amazon, Phone case, R4338	100.57		
Computers & Supplies	JC, Amazon, Keyboard	86.41		
Mobile Computer/AVL Program	JC, UI.com, Network upgrade / cabling for AVL, ECC	928.97		50 - ECC

Bill

Fresno County Fire Protection District
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Bill Due	12/24/25
Terms	Net 30
Memo	District Cal Card

Expenses

Account	Memo	Amount	Customer:Job	Class
Station 72 Project	JC, UI.com, Network switch, WAPs / Camera, Stn. 72	2,722.00		72 - Millerton
Computer Equipment & Software	JC, Adobe, Premier licensing, PIO Shop	112.41		
Maintenance - Buildings & Grou	JC, Home Depot, Network rack hardware, Stn. 87	153.25		87 - South Fresno
Computer Equipment & Software	JC, ReMarkable, Annual tablet services, Admin Analyst	29.00		
Wireless Internet	JC, Ponderosa, Internet service, Stn. 74	99.95		74 - Morgan Canyon
Cleaning Supplies	JC, Aera, Air fresheners	58.72		
Computer Equipment & Software	JC, CDW-G, Brother printers, Stn. 83, Stn. 93	2,511.53		
Maintenance - Buildings & Grou	JC, Amazon, Network cable cleanup, Stn. 87	97.69		
Office Supplies	JC, Amazon, Surge protectors, Stock	116.53		
Cellular Service	JC, Amazon, Phone cases / screen protectors, Stock	115.68		
Computer Equipment & Software	JC, Amazon, Cabling project, Stn. 87	40.21		87 - South Fresno
Station 72 Project	JC, Amazon, Monitors, Stn. 72	727.56		72 - Millerton
Computer Equipment & Software	JC, Amazon, Cabling project, Stn. 87	52.14		87 - South Fresno
Station 72 Project	JC, Amazon, Supplies for staffing, Stn. 72	339.14		72 - Millerton
Mobile Computer/AVL Program	JC, Ebay, Modems, Reserve Engines	211.92		
Telephone Services	JC, Nextiva, VOIP services October	1,311.81		

Expense Total : 122,726.30

Bill Total : \$122,726.30

Fresno County Fire Protection District
Balance Sheet
As of November 30, 2025

	<u>Nov 30, 25</u>
ASSETS	
Current Assets	
Checking/Savings	
0105 · PVB Ranger Club	3,496.56
0107 · WFB Operating Account	311,390.31
0109 · WFB Reserve Account	2,176,409.99
0110 · County of Fresno Treasury	
County Cash-10000 Gen Fund	2,326,307.46
County Cash-20000 Capital Equip	4,504,241.05
County Cash-41240 Zone 2	62,666.72
County Cash-41250 Zone 3	3,693.29
County Cash-41260 Zone 4	140.26
County Cash-41270 Zone 5	113,910.43
County Cash-41280 Zone 6	4,676.60
County Cash-41290 Zone 7	66,231.35
County Cash-41300 Zone 8	27,448.25
County Cash-41310 Zone 9	102,727.04
County Cash-41320 Zone 10	6,192,522.15
County Cash-41360 Zone A	1,980.28
County Cash-41370 Hydrant Maint	2,810.30
County Cash-41380 MNTFA	824.87
County Cash-41389 CFD	196,328.42
County Cash-41390 Zone 1(A) C...	2,270.27
County Cash-41391 Zone 1(B) C...	523,855.67
County Cash-41392 Zone 2(A) C...	341,577.01
County Cash-41393 Zone 2(B) C...	181,083.80
	<hr/>
Total 0110 · County of Fresno Trea...	14,655,295.22
0111 · WFB Bldg. Contingency	361,590.64
0112 · WFB Payroll	45,772.65
	<hr/>
Total Checking/Savings	17,553,955.37
Accounts Receivable	
1200 · Accounts Receivable	1,142,441.33
	<hr/>
Total Accounts Receivable	1,142,441.33
Other Current Assets	
12000 · Undeposited Funds	1,151.40
12600 · Prepaid Expenses	34,095.30
13000 · COF Interest Receivable	182,053.88
14000 · COF Taxes Receivable	188,508.40
15000 · Lease Receivable	3,499.60
	<hr/>
Total Other Current Assets	409,308.58
	<hr/>

Fresno County Fire Protection District
Balance Sheet
As of November 30, 2025

	<u>Nov 30, 25</u>
Total Current Assets	19,105,705.28
TOTAL ASSETS	19,105,705.28
LIABILITIES & EQUITY	
Liabilities	
Current Liabilities	
Accounts Payable	
2000 · Accounts Payable	6,709,791.05
Total Accounts Payable	6,709,791.05
Other Current Liabilities	
2050 · Accrued Vacation	32,689.83
2100 · Accrued Wages	32,183.39
24000 · Payroll Liabilities	45.28-
25000 · Deferred Lease Revenue	3,499.60
Total Other Current Liabilities	68,327.54
Total Current Liabilities	6,778,118.59
Total Liabilities	6,778,118.59
Equity	
30000 · Opening Balance Equity	568,283.95
32000 · Retained Earnings	10,481,154.63
34000 · Prior Period Adjustments	95,738.95
3900 · Fund Balance	10,207,058.53
Net Income	9,024,649.37-
Total Equity	12,327,586.69
TOTAL LIABILITIES & EQUITY	19,105,705.28



FRESNO COUNTY FIRE

PROTECTION DISTRICT

Honor, Integrity, Cooperation & Professionalism

December 17, 2025

Fire Prevention & Law Enforcement Summary for November 2025

FIRE INVESTIGATIONS	NOV-25	NOV-24	2025 YTD
STRUCTURE	8	0	44
VEGETATION	3	5	72
VEHICLE	1	0	7
REFUSE	2	2	12
IMPROVEMENT	0	0	0
AG PRODUCT	0	0	4
OTHER AGENCY ASSIST	1	0	11
TOTALS	15	7	158
PRA REQUEST LRA	12	12	99
PRA REQUEST SRA	16	11	95
LE RELATED CALLS			
LAW ENFORCEMENT	13	9	213
CITATIONS	0	0	26
ARRESTS	0	0	10

Protection & Planning Summary for November

SERVICES	District	Auberry	Fowler	Huron	Mendota	Parlier	San Joaquin	Shaver Lake	2025 YTD	2024 YTD
Conditioning Letters	5	0	0	0	0	0	0	0	100	127
Over The Counter Mtgs	6	0	0	0	0	0	0	0	70	83
Plan Reviews	20	2	1	0	1	0	0	0	407	358
Field Inspections	59	0	1	0	3	1	0	2	821	868
Insurance Inquiries	5	0	1	0	0	0	0	0	53	25
Annual Inspection	0	0	0	0	0	0	0	0	44	39
School Inspection	7	0	0	0	0	0	0	0	69	50
4290 Inspection	SRA 11	0	0	0	0	0	0	0	49	31
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 (WT271): 2001 INTERNATIONAL 2674	5678	Miles	11/30/2025	
Date(s): 11/01/2025 - 11/30/2025				14: A SERVICE
222 (E96): 2025 Spartan TYPE 1	5677	Miles	11/30/2025	14: A SERVICE
223 (E90): 2021 SMEAL METRO STAR	5674	Miles	11/30/2025	14: A SERVICE
322 (WT90): 2019 KENWORTH T440	5673	Miles	11/30/2025	14: A SERVICE
209 (E94): 2009 SMEAL METRO STAR	5670	271,337.0 Miles		14: A SERVICE
203 (E296): 2005 HME INTRUDER	5666	Miles	11/30/2025	14: A SERVICE
219 (L87): 2019 SMEAL METRO STAR	5686	Miles	11/29/2025	14: A SERVICE
225 (BR96): 2002 INTERNATIONAL	5665	162,558.0 Miles		14: A SERVICE
321 (WT82): 2011 KENWORTH T440	5688	Miles	11/28/2025	14: A SERVICE
227 (E82): 2022 SMEAL	5687	Miles	11/28/2025	14: A SERVICE
216 (E93): 2013 SMEAL METRO STAR	5676	Miles	12/09/2025	14: A SERVICE
313 (WT93): 2021 KENWORTH	5675	Miles	11/28/2025	14: A SERVICE
230 (E288): 2007 HME INTRUDER	5667	315,183.0 Miles		14: A SERVICE
531 (SQ87): 2016 Dodge RAM 5500	5649	Miles	11/26/2025	05: BODY Part: 68053039AA rear wheel center cap Mopar Part: 68053038AA Front wheel cap mopar Labor: 1337 - Huerta, Angel
229 (E86): 2024 SMEAL METRO STAR	5669	Miles	11/25/2025	14: A SERVICE
320 (WT86): 2011 KENWORTH T440	5668	Miles	11/25/2025	14: A SERVICE
City of Fresno:	5651			35: GRAPHICS Labor: 1088 - SANDERS, ANDY
213 (E85): 2013 SMEAL METRO STAR	5664	Miles	11/16/2025	14: A SERVICE
218 (E95): 2013 SMEAL METRO STAR	5681	Miles	11/13/2025	14: A SERVICE

Quick WO History

Asset	WO #	Meter	Closed Date	Work Code
528 (R4333): 2017 Dodge Ram Date(s): 11/01/2025 - 11/30/2025	5647	Miles	11/12/2025	09: ELECTRICAL Part: X00293AVWT license plate Labor: 1337 - Huerta, Angel
212 (E294): 2009 SMEAL METRO STAR	5631	201,212.0 Miles		35: GRAPHICS Labor: 1088 - SANDERS, ANDY
CAL FIRE:	5630			35: GRAPHICS
City of Fresno:	5629			35: GRAPHICS
513 (L72): 2022 SMEAL	5690	Miles	11/03/2025	14: A SERVICE
205 (E295): 2005 HME INTRUDER	5627	Miles	11/02/2025	03: BRAKES Part: PR1132 WABCO ABS line Labor: 1337 - Huerta, Angel
237 (BR94): 2002 INTERNATIONAL 4700	5685	Miles	11/01/2025	14: A SERVICE
209 (E94): 2009 SMEAL METRO STAR	5684	Miles	11/01/2025	14: A SERVICE
222 (E96): 2025 Spartan TYPE 1	5683	Miles	11/01/2025	14: A SERVICE
328 (WT281): 1993 INTERNATIONAL 2674	5682	Miles	11/01/2025	14: A SERVICE
517 (R87): 2008 SVI RESCUE	5662	Miles	11/01/2025	14: A SERVICE
202 (E287): 2005 HME INTRUDER	5661	Miles	11/01/2025	14: A SERVICE
514 (R287): 2018 Dodge RAM 3500	5660	Miles	11/01/2025	14: A SERVICE
211 (E89): 2009 SMEAL METRO STAR	5659	Miles	11/01/2025	14: A SERVICE
228 (E71): 2024 SMEAL METRO STAR	5637	Miles	11/01/2025	14: A SERVICE
208 (E382): 2005 HME INTRUDER	5626	Miles	11/01/2025	02: ENGINE Part: (M105602) 39MT leech.Neville new starter Part: 3970773 oil drain plug washer/seal Part: 4954200RX High pressure fuel injection pump Cummin Part: 4089872RX Turbo Cummins Part: 3883284 Turbo horn oil ring Cummins

Quick WO History

<u>Asset</u>	<u>WO #</u>	<u>Meter</u>	<u>Closed Date</u>	<u>Work Code</u>
Date(s): 11/01/2025 - 11/30/2025				Part: 5272819 washer seal Cummins
				09: ELECTRICAL
				Part: 28-071 S.C.Bayonet mini bulb 12V S8
				Part: 1131MF batteries Deka
				Labor: 1337 - Huerta, Angel
				11: C SERVICE
				Part: 15W-40 Engine oil (25QTS)
				Part: 3697 Fuel filter Napa
				Part: LF14002NN Engine oil filter
				Part: 6740 Engine air filter Napa
				12: PUMP TEST
				Labor: 1337 - Huerta, Angel
				13: RADIATOR SYSTEM
				Part: 3688493C2 coupling international
				Part: ZX001 Green coolant Zerex Valvoline (9)G
			16: WINDOWS AND MIRRORS	
			Part: 6-022 wiper blades Napa	
			Part: 9822 windshield cleaner concentrate (BG)	
			Labor: 1337 - Huerta, Angel	
			29: SMOG TEST	
			Labor: 1337 - Huerta, Angel	
			30: PUMP SYSTEM	
			Part: 773095 Trun thread large	
			Part: 350134 3.0 AKR repair kit rev	
			Part: 772142 trunnion 2-3.5"	
			Part: 15079 valve ball	
			Part: 80421001 seal kit (3")	
			Labor: 1337 - Huerta, Angel	
			32: EXHAUST SYSTEM	
			Part: L40SA exhaust clamps tortite 4.00"	
			Part: 51-400-120" flexible sauce	
			Part: 4032544 turbo charger exhaust kit	
			Part: 89512k 3.5 V-band clamp	