

FRESNO COUNTY FIRE PROTECTION DISTRICT

Board of Directors – Regular Meeting
December 17th, 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, Mather, and Bulla

MEMBERS ABSENT: Diener

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

LEGAL COUNSEL: Bill Ross

GUESTS: None

ROLL CALL

President Arabian requested a roll call from the Clerk of the Board. There were six (6) 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 SECRETARY MENDES, SECOND BY DIRECTOR CHAVEZ AND CARRIED BY UNANIMOUS VOTE (6-0), TO APPROVE CONSENT AGENDA ITEMS NUMBERS 2-8.

No Public Comment

OLD BUSINESS

None

No public Comment

NEW BUSINESS

Agenda Item 9-Ordinance 2025-04 2025 Edition of the California Fire Codes with Local Amendments

Legal Counsel presented the first reading of the 2025 California Fire Code with the Local Amendments stating we are required to adopt the state code but can maintain stricter local amendments. A second reading of Ordinance 2025-04 with revisions will be addressed in the next regular board meeting scheduled for January 21st, 2026, and Ordinance 2025-04 will go into effect February 1st, 2026.

No public comment.

UPON MOTION BY DIRECTOR MATHER, SECOND BY DIRECTOR CHAVEZ CARRIED BY UNANIMOUS VOTE (6-0), TO APPROVE THE FIRST READING OF ORDINANCE 2025-04

Agenda Item 10-Surplus/Excess Mobile Equipment

AC Wittwer discussed Asset #204 2005 HME Intruder E-294 reserve fire engine surplus via a local auction or consignment.

No public comment.

UPON MOTION BY VICE PRESIDENT RICHTER, SECOND BY SECRETARY MENDES CARRIED BY UNANIMOUS VOTE (6-0), TO APPROVE THE SURPLUS/EXCESS MOBILE EQUIPMENT

Agenda Item 11- 2025-09 Recognition of Service for Fire Captain Scott Hall

AC Michaels presented Resolution 2025-09 recognizing Captain Scott Hall's service upon his retirement. Captain Hall was praised for his experience, mentorship, and operational excellence.

No public comment.

UPON MOTION BY VICE PRESIDENT RICHTER, SECOND BY DIRECTOR CHAVEZ CARRIED BY UNANIMOUS VOTE (6-0), TO APPROVE RESOLUTION 2025-09 RECOGNITION OF SERVICE FOR FIRE CAPTAIN SCOTT HALL

Agenda Item 12- Officer Nominations/Elections

Existing nominations were reviewed and the Board conducted its elections with the following results

- Secretary: Secretary Darryl Mendes was re-elected as Secretary
- Vice President: Director Dan Mather was elected for Vice President
- President: Vice President Brad Richter was elected for President

No public comment.

UPON MOTION BY DIRECTOR BULLA, SECOND BY DIRECTOR CHAVEZ CARRIED BY UNANIMOUS VOTE (6-0), TO APPROVE OFFICER NOMINATIONS/ELECTIONS

Agenda Item-Board Member Agenda Request/Reports

Board members debrief the success of Fire Station 72 ribbon cutting event, praising supporting staff and contractor performance.

Agenda Item 13-Staff Report

1. Chief Hail discussed a meeting with the Westland Water District regarding upcoming projects
2. Chief Hail discussed planning a presentation with Assembly Member Esmeralda Soria to receive the \$5M the district was granted for the Admin/Training Center project.
3. AC Wittwer gave an update on fleet maintenance, and training drills with outside agencies
4. AC Michaels discussed working with law enforcement and EMS regarding environment health during a hazmat incident

No public comment

Legal Counsel Reports

None

Closed Session

None

Agenda Item – Report Upon Return from Closed Session

No Reportable Action

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

ADJOURNMENT – The meeting was adjourned at 7:10 PM

The next Regular Board meeting will be held on January 21st, 2026.

Fresno County Fire Protection District				
Unpaid Bills				
January				
Vendor	Date	Invoice Number	Memo	Amount
A T & T - 5014	12/16/25	317198782	Internet, ECC	\$203.30
A T & T - 5025	11/1/25	2342714965	Telephone Service, ECC	\$114.54
	11/7/25	2342714938	Telephone Service, ECC	\$116.73
	12/1/25	2342714965	Telephone Service, ECC	\$98.42
	12/7/25	2342714938	Telephone Service, ECC	\$102.59
A T & T - 5075	12/15/25	5598641702	Long Distance, Stn. 90	\$49.03
A T & T - CalNet	12/13/25	9391062052	Telephone Service, Stn. 89	\$32.40
	12/13/25	9391062054	Telephone Service, Stn. 86	\$31.88
	12/13/25	9391062059	Telephone Service, Stn. 87	\$49.73
	12/13/25	9391062062	Telephone Service, Stn. 90	\$62.21
	12/13/25	9391064783	Telephone Service, ECC	\$157.32
	12/15/25	9391062068	Telephone Service, Stn. 93	\$68.15
	1/1/26	9391062058	Telephone Service, Stn. 85	\$31.88
A T & T Mobility - FirstNet	12/2/25	287309216562	Cellular Service	\$3,954.45
	1/2/26	287309216562	Cellular Service	\$3,749.16
Bakman Water Company	1/1/26	6800100	Fire Hydrants 1/1/26 - 2/28/26	\$2,319.79
BCT Consulting, LLC.	1/1/26	2059-01012026-58	Telephone Service, Protection/Planning	\$283.73
CalNeva Broadband LLC	12/23/25	122325	Internet Service, Stn. 93	\$89.95
Canyon Fork Ace Hardware	1/11/26	281439	Station Maintenance, Stn. 74	\$61.52
Caruthers Community Service District	1/1/26	M1401220	Water Service, Stn. 90	\$98.00
Central Valley Lawscapes	12/22/25	CIT04	Station 72 Project	\$84,768.00
City Of Fresno - Utilities	12/8/25	164797-161672	Water Service, Stn. 87	\$261.86
City Of Mendota	12/8/25	120825	Utilities, Stn. 96	\$549.00
	1/8/26	010826	Utilities, Stn. 96	\$461.11
City of Parlier	1/6/26	800-1301-000	Utilities, Stn. 71	\$791.38
Clevenger Mercantile LLC	12/11/25	151932	Station Maintenance, Stn. 90	\$20.27
Comcast - 37601	12/1/25	256935218	Internet Service	\$1,233.26
Comcast - 60533	12/22/25	8155500270194300	Internet Service, Del Rey	\$423.15
Cook's Communications	12/31/25	162616	Repeater Sites	\$5,198.14
County of Fresno Dept. of Public Works	12/22/25	122225	Request for Connection to County Services	\$1,046.99
	1/3/26	371317	CUPA / AST Permit Fees, Stn. 96	\$200.00
County of Fresno Employee Benefits	1/12/26	011226	Billing Period February 2026	\$15,061.51
Culligan Water	12/31/25	221202	Monthly Service, Stn. 82 & Shop	\$205.00
Cuttone & Mastro CPA's	12/31/25	4810	Progress Bill for Financial Statement Audit as of June 2025	\$5,100.00
Daniel Cheney	12/22/25	122225	Protection / Planning Office Lease, January	\$1,550.00
Dept. of Forestry & Fire Protection	12/9/25	176137	PCA 47704, Schedule A, 1st Qtr. Actual	\$7,095,799.80
	12/9/25	176138	PCA 47707, Schedule A, 1st Qtr. Actual	\$396,009.98
Diamondback Fire & Rescue Inc.	12/18/25	26831	Equipment - New E94 / E96	\$9,141.15
Duo-Safety Ladder Corporation	10/27/25	493647-000	Replace Ground Ladder, E71	\$1,721.34
Fire Apparatus Solutions	11/3/25	02P2101	Controls, E84	\$1,317.12
	11/3/25	02P2102	Grab rails, E93	\$182.09
	11/3/25	02P2103	Latches, E93	\$158.25
	11/6/25	02P2115	Hose, E84	\$531.43
	11/7/25	02P2119	Kussmaul Auto Eject, E96	\$834.78
	11/11/25	0205W20521	Stabilizer Repair Service, L287	\$4,250.67
	11/11/25	02P2137	LED Lights / Handle, E93	\$431.73
	11/11/25	02P2138	Engine Mounts, E84	\$809.86
	11/12/25	02P2144	Set Belt, L87	\$714.21
	11/13/25	02P2147	Ball Valve Kits, BR96 / E382	\$1,795.10
	11/14/25	02P2152	Rub Rail, E93	\$504.99
	11/14/25	02P2153	Exhaust Bellow, L87	\$1,216.69
	11/20/25	02P2168	Ignition Switches, E288	\$170.87
	11/21/25	02P2174	Seat Belt, L87	\$624.67
	11/21/25	02P2175	Valve Drain, E84	\$892.38
	11/25/25	02P2179	Speaker Knobs, R272	\$115.03
	11/25/25	02P2180	LED Lights, E93	\$185.63
	11/28/25	02P2190	Fender, E74	\$944.94
Fire Safety Solutions	1/2/26	FCF-12-2025	Fire Protection Engineering Services	\$4,380.00
Foothill Garage Doors	11/26/25	418	Repair, Stn. 89	\$350.00
	12/1/25	420	Repair, Stn. 87	\$865.00
Fresno Shower Door, Inc.	12/16/25	316254	Shower Doors, Stn. 72	\$1,951.00
Frontier Communications	12/19/25	5597873067	Telephone Service, Stn. 77	\$208.08
	12/23/25	5598753705	Internet, Protection Planning	\$184.35
Industrial Waste & Salvage	1/1/26	1177578	Waste Disposal, Stn. 89	\$216.45
Jorgensen Company	12/26/25	6228862	Annual Maintenance, Stn. 87	\$218.78
JS West Propane	1/7/26	730150	Propane Expense, Stn. 82	\$859.80
Ken Jones All Appliance Repair	12/29/25	16587	Washer Repair, Stn. 87	\$112.00
L N Curtis	12/15/25	1019294	Air Bag Inline Shut Offs	\$2,421.03
Merlo Electric, Inc.	12/30/25	548	Electrical Work, Stn. 72	\$5,010.00
Metro Networks	1/12/26	12556	Annual Renewal	\$2,175.00
Mid Valley Disposal, LLC	1/1/26	3402110	Waste Disposal, Stn. 94	\$148.63
	1/1/26	3402549	Waste Disposal, Stn. 95	\$162.45
	1/1/26	3403012	Waste Disposal, Stn. 90	\$162.45
	1/1/26	3403275	Waste Disposal, Stn. 82, 83, 84 & HQ	\$1,399.50
Molina, Raul	1/1/26	010126	Protection/Planning Janitorial	\$225.00
Natix, Inc.	12/29/25	30955	License Renewal, VMWare One Management for TC iPads	\$2,710.40
PCF Payroll	12/19/25	121925	WP 160 (11/1/25 - 11/30/25)	\$1,355.07
P G & E	1/6/26	6293452033-9	Utilities	\$7,102.24
Primo Brands	1/6/26	06A8730275784	Drinking Water, HQ	\$98.00
	1/6/26	06A8730275787	Drinking Water, Del Rey	\$414.65
	1/6/26	06A8730275788	Drinking Water, Protection Planning & Stn. 83	\$140.99

Vendor	Date	Invoice Number	Memo	Amount
Republic Services, Inc.	12/26/25	0917-002078197	Waste Disposal, Stn. 85	\$135.84
Robert V. Jensen, Inc.	12/3/25	577158	Fuel Expense, Stn. 74	\$414.76
	12/4/25	577216	Fuel Expense, Stn. 94	\$1,059.94
	12/4/25	577217	Fuel Expense, Stn. 93	\$855.95
	12/12/25	577302	Fuel Expense, Stn. 86	\$731.56
	12/12/25	577303	Fuel Expense, Stn. 85	\$626.71
	12/15/25	577447	Fuel Expense, Stn. 82 / Shop	\$1,359.22
	12/15/25	577448	Fuel Expense, Stn. 82 / Shop	\$2,563.52
	12/15/25	577504	Fuel Expense, Stn. 72	\$710.35
	12/18/25	577636	Fuel Expense, Stn. 82 / Shop	\$422.94
	12/18/25	577637	Fuel Expense, Stn. 82 / Shop	\$1,721.80
	12/18/25	577372	Fuel Expense, Stn. 71	\$1,260.51
	12/22/25	577691	Fuel Expense, Stn. 82 / Shop	\$1,147.37
	12/22/25	577692	Fuel Expense, Stn. 82 / Shop	\$1,400.01
	12/26/25	577759	Fuel Expense, Stn. 82 / Shop	\$734.58
	12/26/25	577777	Fuel Expense, Stn. 83	\$2,309.47
	12/26/25	577829	Fuel Expense, Stn. 96	\$787.51
	12/26/25	577830	Fuel Expense, Stn. 95	\$1,160.32
	12/29/25	577875	Fuel Expense, Stn. 89	\$1,351.26
	12/29/25	577877	Fuel Expense, Stn. 90	\$894.80
	12/29/25	577881	Fuel Expense, Stn. 94	\$856.76
	12/29/25	577882	Fuel Expense, Stn. 93	\$863.21
	12/30/25	577936	Fuel Expense, Stn. 71	\$477.17
	12/31/25	CL20097	Fuel Expense	\$240.43
	1/5/26	578021	Fuel Expense, Stn. 86	\$904.78
	1/5/26	578022	Fuel Expense, Stn. 85	\$399.39
	1/5/26	578040	Fuel Expense, Stn. 82 / Shop	\$1,604.11
	1/5/26	578041	Fuel Expense, Stn. 82 / Shop	\$1,382.63
Ross & Schwarz	1/5/26	12998	District Legal Fees - Solar / Lithium Battery Projects	\$1,525.00
	1/5/26	12999	District Legal Fees - VCIP	\$5,905.00
	1/5/26	13023	District Legal Fees - General Litigation	\$825.00
	1/5/26	12997	District Legal Fees - Real Estate	\$750.00
	1/5/26	12995	District Legal Fees - General	\$5,367.30
Schedule C Payroll	12/22/25	122225	Pay Period 12/8/25 - 12/21/25	\$52,403.24
	1/5/25	10525	Pay Period 12/22/25 - 1/4/26	\$46,915.71
SoCalGas	12/17/25	11661544004	Utilities, Stn. 90	\$1,048.33
	1/12/26	3211549005	Utilities, Stn. 83	\$483.02
	1/12/26	12861569031	Utilities, Stn. 71	\$97.68
Storey, Amber	1/6/26	10626	Reimbursement - Pillow Purchase, Stn. 72	\$544.04
T-Mobile USA Inc.	12/21/25	997902131	Wireless Internet	\$730.88
Tablet Command, Inc.	12/29/25	1556	Tablet Command	\$79,050.00
Tranquility Irrigation District	12/31/25	244	Water Service, Stn. 95	\$50.00
U S Bank	12/22/25	122225	District Cal Card	\$123,450.04
UniFirst Corporation	12/15/25	2380184897	Linen Service, Shop	\$362.55
	12/22/25	2380186190	Linen Service, Shop	\$362.55
	12/29/25	2380187902	Linen Service, Shop	\$360.65
	1/5/26	2380189110	Linen Service, Shop	\$360.65
	1/12/26	2380190586	Linen Service, Shop	\$360.65
Unwired Broadband, Inc.	1/13/26	2593026	Internet Service, Stn. 89	\$149.99
	1/14/26	2593884	Internet Service, Stn. 83	\$145.15
Valley Air Conditioning and Repair, Inc.	10/7/25	94989	Plumbing Repairs, Stn. 94	\$880.00
	10/15/25	96172	Plumbing Repairs, Stn. 96	\$680.00
	12/15/25	97098	Plumbing Repairs, Stn. 95	\$495.00
Valley Document Solutions	12/30/25	36450	Protection / Planning Archive and Records Keeping	\$2,201.18
Valley Wide Pest Control, Inc.	10/23/25	182359	Pest Control, Stn. 77	\$65.00
	12/8/25	185976	Pest Control, Stn. 86	\$45.00
	12/9/25	186035	Pest Control, Stn. 95	\$47.00
	12/9/25	185997	Pest Control, Stn. 96	\$47.00
	12/15/25	186444	Pest Control, Stn. 83	\$40.00
	12/15/25	186353	Pest Control, Stn. 87	\$40.00
	12/15/25	186357	Pest Control, Stn. 89	\$40.00
	12/15/25	186423	Pest Control, Stn. 93	\$50.00
	12/15/25	186428	Pest Control, Stn. 94	\$50.00
	12/22/25	187139	Pest Control, Stn. 90	\$40.00
	12/29/25	187344	Pest Control, Stn. 71	\$40.00
	12/29/25	187448	Pest Control, Stn. 77	\$65.00
	12/30/25	187498	Pest Control, Stn. 74	\$40.00
	12/30/25	187493	Pest Control, Stn. 85	\$40.00
VAST Networks	1/1/26	71185	Internet, HQ	\$550.00
Verizon Wireless	12/18/25	6131332613	Cellular Service	\$1,725.55
Voyager Fleet Systems Inc.	12/24/25	8691786322552	Fuel Expense	\$3,831.12
Waste Management	1/1/26	4670245-0165-3	Waste Disposal, Stn. 87	\$299.19
	1/1/26	4670002-0165-8	Waste Disposal, Stn. 86	\$248.41
Western Solid Waste	1/1/26	93602	Waste Disposal, Stn. 74	\$154.43
Zumwalt Construction, Inc.	11/30/25	11	Fire Station #72	\$822.09
	11/30/25	12	Fire Station #72	\$44,944.15
	11/30/25	2300623	Fire Station #72	\$340,690.08
	12/31/25	13	Fire Station #72	\$82,570.79
	12/31/25	2300624	Fire Station #72	\$182,037.66
			Total:	\$8,692,170.81

Bill

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

Date	Ref. No.
12/22/25	122225

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

Bill Due	01/21/26
Terms	Net 30
Memo	District Cal Card

Expenses

Account	Memo	Amount	Customer:Job	Class
Cellular Service	JD, Applie, iCloud storage, B81	2.99		
Public Information Officer	JD, Golden Valley Ace, Christmas lights for event, E71	55.88		
Food	JD, Taqueria Zihuatnejo, Personnel meal for PD candle light vigil	103.06		
Maintenance - Buildings & Grou	DR, Amazon, LED transformers for signs, Stn. 82	258.64		82 - Del Rey
Maintenance - Buildings & Grou	DR, Amazon, LED transformers for signs, Stn. 82	64.77		82 - Del Rey
Maintenance - Buildings & Grou	DR, Amazon, HVAC filters, Shop	80.85		40 - Shop
Maintenance - Buildings & Grou	DR, Amazon, Sink cartridge, Stn. 82	21.49		82 - Del Rey
Maintenance - Buildings & Grou	DR, Amazon, LED lights, Stn. 82	129.54		82 - Del Rey
Maintenance - Buildings & Grou	DR, Amazon, Window tint, Stn. 82	75.57		82 - Del Rey
Maintenance - Repair Shop	BG, Sanchez Auto Repair, Smog inspections for multiple vehicles	300.25		
Diesel Exhaust Fluids	BG, Robert V Jensen, DEF, Shop	984.19		40 - Shop
Maintenance - Repair Shop	BG, Jim Manning Dodge, Hub caps, P72	1,190.90		
Maintenance - Repair Shop	BG, A&E Industrial, Service for parts washer / pressure washer, Shop	1,382.85		40 - Shop
Maintenance - Repair Shop	BG, Access Truck Parts, Valve diaphragm, WT77	110.10		
Maintenance - Repair Shop	BG, Lehr, Filler plate, R272	70.69		
Automotive Shop Equipment	BG, Tractor Supply, Heaters, Shop	987.96		40 - Shop
Maintenance - Repair Shop	BG, Robert V Jensen, Motor oil, Shop Stock	301.75		40 - Shop

Bill

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Expenses

Account	Memo	Amount	Customer:Job	Class
Maintenance - Repair Shop	BG, ASJ Industrial, Hose assemblies, E84	742.48		
Maintenance - Repair Shop	BG, Saunders Automatic, Speed sensors / terminals, E83	170.00		
Maintenance - Repair Shop	BG, Sorensen Machine Works, Fuel line, WT96	212.92		
Maintenance - Repair Shop	BG, Lehr, LED go light, E84	1,502.56		
Maintenance - Repair Shop	BG, Lehr, Halogen bulb, E93	182.48		
Maintenance - Repair Shop	BG, Autozone, Bedliner spray paint, E94	58.65		
Maintenance - Repair Shop	BG, Amazon, Test gauges, Shop Stock	106.38		40 - Shop
Maintenance - Repair Shop	BG, Independence Environmental, Waste oil removal, Shop	569.25		40 - Shop
Maintenance - Repair Shop	BG, Del Ray Tire, Tires for multiple vehicles	8,250.73		
Maintenance - Repair Shop	BG, Hi-Tech Emergency Vehicle, Victaulic hoses, E84	484.01		
Maintenance - Repair Shop	BG, Chevrolet of Fresno, "C" service parts, P22D	232.27		
Maintenance - Repair Shop	BG, Elbert Distributing, Oil / fuel additive for "B" services, Shop Stock	1,224.24		40 - Shop
Maintenance - Repair Shop	BG, Elbert Distributing, Detailing spray wax, Shop Stock	214.14		40 - Shop
Maintenance - Repair Shop	BG, Hi-Tech Emergency Vehicle, Victaulic hoses, E84	1,693.28		
Maintenance - Repair Shop	BG, Wurth, Wheel weights, Shop Stock	360.53		40 - Shop
Maintenance - Repair Shop	BG, Chevrolet of Fresno, Returned gasket, P22D	-27.19		
Maintenance - Repair Shop	BG, Napa, Parts for multiple vehicles	3,854.15		

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Bill Due	01/21/26
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Expenses

Account	Memo	Amount	Customer:Job	Class
Maintenance - Repair Shop	BG, Saunders Automatic, Diagnose abnormal shifting, E83	300.00		
Maintenance - Repair Shop	BG, JM Dodge, Ram air filters, Shop Stock	159.02		40 - Shop
Maintenance - Repair Shop	BG, Betts Company, Parts for multiple vehicles	8,506.51		
Maintenance - Repair Shop	BG, Amazon, 15 amp fuses, Shop Stock	12.94		40 - Shop
Maintenance - Repair Shop	BG, JM Dodge, Credit for charge in error	-980.15		
Maintenance - Repair Shop	BG, Gibbs, Parts for multiple vehicles	9,345.35		
Maintenance - Repair Shop	BG, JM Dodge, Charge in error credit received	980.15		
Maintenance - Repair Shop	BG, Amazon, Solder wire, Shop Stock	153.81		40 - Shop
Maintenance - Repair Shop	BG, Superior Auto Glass, Windshield repair, E84	350.00		
Maintenance - Repair Shop	BG, Betts Company, Parts for multiple vehicles	2,053.18		
Maintenance - Repair Shop	BG, Integrated Supply Network, Jump pack wall charger, Shop Stock	73.54		40 - Shop
Automotive Shop Equipment	BG, Johnny Garcia Snap On Tools, Scanner update, DT43, R4333	1,413.44		
Maintenance - Repair Shop	BG, Amazon, Phone case / screen protector, R4333	43.16		
Maintenance - Repair Shop	BG, Chevrolet of Fresno, Parking brake actuator, P22D	111.88		
Maintenance - Repair Shop	BG, McMaster-Carr, 1/4" drain valve, Shop Stock	290.49		40 - Shop
Maintenance - Repair Shop	BG, Chevrolet of Fresno, Passenger rear actuator, P22D	106.52		

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Expenses

Account	Memo	Amount	Customer:Job	Class
Maintenance - Repair Shop	BG, Amazon, Super glue, Shop Stock	14.03		40 - Shop
Maintenance - Repair Shop	BG, Amazon, Battery charger wheels/spacer, Shop	41.01		40 - Shop
Food	PW, Houstons Hot Chicken, Food during station move, Stn. 72	3.73		72 - Millerton
Food	PW, Houstons Hot Chicken, Food during station move, Stn. 72	98.97		72 - Millerton
Food	PW, Copper Market, Food during station move, Stn. 72	83.35		72 - Millerton
Station 72 Project	PW, Canyon Fork Ace Hardware, Propane fittings for BBQ, Stn. 72	106.75		72 - Millerton
Station 72 Project	PW, Canyon Fork Ace Hardware, Paint supplies for hose wash rack, Stn. 72	52.58		72 - Millerton
Station 72 Project	PW, Allied Storage Containers, Storage container, Stn. 72	4,529.55		72 - Millerton
Station 72 Project	PW, Amazon, File cabinets, Stn. 72	242.88		72 - Millerton
Maintenance - Repair Shop	RB, Towlift of CA, Forklift tank valves, Shop	38.27		40 - Shop
Waste Collection	RB, Cedar Ave Recycling, Wood Disposal, Training	251.00		60 - Training Center
Maintenance - Repair Shop	RB, Motion & Flow, Hydraulic hoses, E288	1,707.19		
Maintenance - Repair Shop	RB, NVB Equipment, A/C fitting soder, E84	25.75		
Maintenance - Repair Shop	RB, Wholesale Equipment, Axle bearings / seals., X523 GEHL	537.63		
Maintenance - Repair Shop	RB, Pape Kenworth, Air temp sensor, WT93	566.06		

Bill

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

Date	Ref. No.
12/22/25	122225

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

Bill Due	01/21/26
Terms	Net 30
Memo	District Cal Card

Expenses

Account	Memo	Amount	Customer:Job	Class
Maintenance - Repair Shop	RB, Vincent Communications, Radio parts	2,065.15		
Cleaning Supplies	RB, WalMart, Bleach for floors, Shop	39.92		40 - Shop
Maintenance - Repair Shop	RB, Frontier Fastener, Flag breakers, WT82	410.44		
Maintenance - Repair Shop	RB, RV Country, Door handle / lock, X201	57.93		
Maintenance - Repair Shop	RB, Sanger Shipping Center, Deck gun shipping, WT96	81.71		
Maintenance - Repair Shop	RB, Autozone, Drip pan / absorbant mat, Stn. 72	41.29		72 - Millerton
Maintenance - Repair Shop	RB, Dexter Trailer, Electric A frame jack, X201	192.61		
Maintenance - Repair Shop	RB, Consolidated Metal, Aluminum channel, E94	280.36		
Maintenance - Repair Shop	RB, Continental Battery, Light tower battery, X100	164.32		
Maintenance - Repair Shop	RB, Motion & Flow, 1/4" check valve, E89	369.66		
Maintenance - Repair Shop	RB, Saunders Automatic Service, Power steering dipstick, E287	184.86		
Maintenance - Repair Shop	RB, Saunders Automatic Service, Speed sensors, E83	350.86		
Maintenance - Repair Shop	RB, Fresno Truck Center, CAC hoses / 2 wire pigtail, E287	418.86		
Maintenance - Repair Shop	RB, Robert V Jensen, Motor oil / antifreeze, Shop Stock	3,736.28		40 - Shop
MOU Overhead (Non Labor)	RB, Gibbs, Turbo charger parts / oil line, Hume Lake E70	4,573.78		
Graphics Services	AS, Grimco, Black film, Graphics	489.19		21 - Graphics
Graphics Services	AS, Grimco, White reflective film, Graphics	1,628.18		21 - Graphics

Bill

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

Date	Ref. No.
12/22/25	122225

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

Bill Due	01/21/26
Terms	Net 30
Memo	District Cal Card

Expenses

Account	Memo	Amount	Customer:Job	Class
Other Agency Repairs/Services	AS, Grimco, Black reflective vinyl, Fresno City ARIFF Rig	1,749.78		
Cleaning Supplies	TW, Amazon, Floor polish, Stn. 72	36.53		72 - Millerton
Cleaning Supplies	TW, Amazon, Toilet paper, Service Center Stock	406.10		10 - Service Center
Cleaning Supplies	TW, Costco, Refund for damaged items	-58.68		
Office Supplies	TW, Staples, Office supplies, Stn. 95	44.92		95 - Tranquility
Protection/Planning	TW, Staples, Office supplies, Protection / Planning	202.58		45 - Protection Planning
Office Supplies	TW, Staples, Office supplies, Stn. 82	138.46		82 - Del Rey
Protection/Planning	TW, Staples, Office supplies, Protection / Planning	32.93		45 - Protection Planning
PPE Inspection/Repairs	TW, Cal PPE, Advanced inspections	5,375.00		
Office Supplies	TW, Amazon, Paper shredder, Service Center	143.18		10 - Service Center
Office Supplies	TW, Staples, Copy paper, HQ	1,739.17		
PPE Inspection/Repairs	TW, Cal PPE, Advanced inspections	1,337.50		
Maintenance - Buildings & Grou	TW, Amazon, Signs for District stations	26.07		
Maintenance - Buildings & Grou	TW, Amazon, Signs for District stations	44.65		
Office Supplies	TW, Amazon, Lockout kit, Stn. 89	64.77		89 - Easton
Cleaning Supplies	TW, Amazon, Paper towels, Service Center Stock	300.25		
Information/Education	TW, NASF EDU, Smokey Bear calendars	496.24		
Oxygen	TW, Barnes Welding Supply, O2	311.32		

Bill

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

Date	Ref. No.
12/22/25	122225

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

Bill Due	01/21/26
Terms	Net 30
Memo	District Cal Card

Expenses

Account	Memo	Amount	Customer:Job	Class
Office Supplies	TW, Amazon, Rip N Run paper, Service Center Stock	98.62		
Cleaning Supplies	TW, Costco, Cleaning supplies, Service Center Stock	894.85		
PPE Clothing (Structure/Wildland Food)	TW, LN Curtis, Structure jacket, B71	1,087.25		
Public Information Officer	CV, McDonalds, Incident meals #26765	106.70		
Public Information Officer	MM, Hobby Lobby, Recognition certificate frame, PIO Shop	10.89		
Public Information Officer	MM, Office Max, Recognition certificate printing, PIO Shop	3.14		
Public Information Officer	MM, Hobby Lobby, Recognition certificate frame, PIO Shop	21.77		
Public Information Officer	MM, Office Max, Recognition certificate printing, PIO Shop	2.09		
Public Information Officer	MM, Harbor Freight, GoPro equipment cases, PIO Shop	173.92		
Public Information Officer	MM, Amazon, SD card holders for GoPro kits, PIO Shop	40.35		
Cleaning Supplies	JM, Amazon, Ice machine / tile cleaners, Stn. 87	37.77		87 - South Fresno
Furniture & Linens	JM, Amazon, Kitchen towels, Stn. 87	41.00		87 - South Fresno
Training	TA, Home Depot, New employee module materials, Training	77.97		60 - Training Center
Exercise Equipment	AS, REP Fitness, PT equipment, Stn. 72	8,984.66		72 - Millerton
Office Supplies	JW, Vista Print, Stamp, Training	18.12		60 - Training Center
Training	JW, Amazon, Coffee supplies, Training	103.00		60 - Training Center
Training	JW, Amazon, Coffee supplies, Training	28.11		60 - Training Center

Bill

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

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12/22/25	122225

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

Bill Due	01/21/26
Terms	Net 30
Memo	District Cal Card

Expenses

Account	Memo	Amount	Customer:Job	Class
Training	JW, Amazon, Coffee supplies, Training	29.96		60 - Training Center
Small Appliances/Kitchen Goods	JW, Amazon, Vacuum parts, Training	70.13		60 - Training Center
Small Appliances/Kitchen Goods	JW, Amazon, Vacuum parts, Training	48.06		60 - Training Center
Public Information Officer	GC, Amazon, Mounts, PIO Shop	107.92		
Fire Fighting Equipment	ME, Amazon, Dewalt Circular Saw	1,079.74		
Fire Fighting Equipment	ME, Amazon, Ice chests for new engines	684.68		
Maintenance - SCBA/ TIC / JAWS	ME, Gear 911, Personal SCBA mask bags	709.10		
Small Tools & Landscape Equip.	ME, Amazon, Chainsaw parts restock	19.38		
Small Tools & Landscape Equip.	ME, Amazon, Chainsaw parts restock	192.18		
Maintenance - Repair Shop	ME, Plastix Plus, Engine ram mounts	1,196.82		
Small Tools & Landscape Equip.	ME, Amazon, Blower parts	17.71		
Small Tools & Landscape Equip.	ME, Amazon, Blower parts	21.58		
Fire Fighting Equipment	ME, Ace Hardware, Chainsaw	1,609.99		
Maintenance - SCBA/ TIC / JAWS	ME, Amazon, MSA disinfectant wipes	154.41		
Maintenance - SCBA/ TIC / JAWS	ME, Grainger, Scott respirator adapter	93.05		
Maintenance - SCBA/ TIC / JAWS	ME, Amazon, Mower parts, Stn. 89	10.74		89 - Easton
Maintenance - Buildings & Grou	BL, Coaling Hardware, Water heater garage / extractor, Stn. 93	597.77		93 - Huron

Bill

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

Bill Due	01/21/26
Terms	Net 30
Memo	District Cal Card

Expenses

Account	Memo	Amount	Customer:Job	Class
Training	CH, CA State Fire Training, Rope Rescue Tech certs, Training	926.91		60 - Training Center
EMT Certification	CH, Live Scan, Fingerprinting	17.00		60 - Training Center
Training	CH, CA State Fire Training, Structural Fire Fighting certs, Training	386.21		60 - Training Center
Training	CH, CA State Fire Training, Rope Rescue Awareness certs, Training	1,081.40		60 - Training Center
Training	JD, Me N Eds, Lunch Live Burn instructors	304.43		60 - Training Center
Food	AC, Me N Eds, Lunch Prevention building flooring install	173.15		
Cellular Service	RM, Apple, iCloud storage, D100	2.99		
Computer Equipment & Software	RM, ReMarkable, Monthly cloud storage, D100, D99, B91	8.97		
Station Improvement Projects	PH, Lowes, Station maintenance, Stn. 77	271.96		77 - Wonder Valley
Station Improvement Projects	PH, Home Depot, Station maintenance, Stn. 77	66.21		77 - Wonder Valley
Office Supplies	PH, Staples, Office supplies, HQ	107.08		
Office Supplies	PH, Staples, Office supplies, HQ	29.56		
Small Appliances/Kitchen Goods	PH, Staples, Coffee maker, Stn. 89	641.25		89 - Easton
Station 72 Project	JDT, Canyon Fork Ace, Kussmaul plugs, Stn. 72	14.94		72 - Millerton
Maintenance - Buildings & Grou	JDT, Crown Shortload Concrete, Dumpster pad, Shop	454.57		40 - Shop
Maintenance - Buildings & Grou	BM, Lowes, Weed killer, Stn. 85	98.03		85 - Clovis

Bill

Fresno County Fire Protection District
 210 S. Academy Ave.
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12/22/25	122225

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

Bill Due	01/21/26
Terms	Net 30
Memo	District Cal Card

Expenses

Account	Memo	Amount	Customer:Job	Class
Staffing Software	BM, Amazon, Office chair, Stn. 85	174.35		85 - Clovis
Maintenance - Repair Shop	JW, Clovis Powder Coating, Powder coating plates	180.00		
Computer Equipment & Software	JW, Amazon, Computer monitor, Stn. 83 ok IT Admin	362.95		83 - Selma
Engraving Operation	JW, Nelsons Ace Hardware, Retirement plaques hardware, Laser Program	12.88		
Computer Equipment & Software	JW, Home Depot, Cabinet materials for U20 server racks, Stn. 83 ok IT Admin	496.57		83 - Selma
Miscellaneous	Miller, Coding to change upon receipt of package	217.77		
Miscellaneous	Miller, Coding to change upon receipt of package	24.82		
Food	Miller,	155.69		
Protection/Planning	JC, International Code Council, 2025 Building & Fire Codes, Protection / Planning	703.15		45 - Protection Planning
Food	JC, Cattlement's Restaurant, Board meeting dinner	407.17		
Station 72 Project	JC, State Water Board, Annual permit fee, Stn. 72	691.51		72 - Millerton
Protection/Planning	JC, Amazon, Chair wheels, Protection / Planning	162.99		45 - Protection Planning
Office Supplies	JC, Amazon, Cable channel for Classroom 3, Training	36.51		60 - Training Center
Computer Equipment & Software	JC, Amazon, HDMI cables / adapters, Stn. 72	120.34		72 - Millerton
Computer Equipment & Software	JC, Amazon, Network rack, Stn. 90	221.34		90 - Caruthers
Office Supplies	JC, Amazon, Office chair, Stn. 90	139.90		90 - Caruthers

Bill

Fresno County Fire Protection District
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12/22/25	122225

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

Bill Due	01/21/26
Terms	Net 30
Memo	District Cal Card

Expenses

Account	Memo	Amount	Customer:Job	Class
Office Supplies	JC, Amazon, Chair wheels, Stn. 90	45.16		90 - Caruthers
Computer Equipment & Software	JC, HP.com, HP monitors, Stock / Stn. 90	2,045.76		
Furniture & Appliances	JC, Uline, Desk / monitor stand, Stn. 90	789.30		90 - Caruthers
Mobile Computer/AVL Program	JC, Amazon, Battery backups, Stn. 90	777.32		90 - Caruthers
Station 72 Project	JC, Amazon, 34" screen, Stn. 72	363.78		72 - Millerton
Computer Equipment & Software	JC, Lowes, Conduit / unistrut for network upgrade, Stn. 90	195.29		90 - Caruthers
Computer Equipment & Software	JC, Amazon, Hole drill bit, Stn. 72	15.21		72 - Millerton
Computer Equipment & Software	JC, Amazon, Network rack, Stn. 90	248.33		90 - Caruthers
Station 72 Project	JC, Amazon, Countertop power stations, Stn. 72	402.78		72 - Millerton
Mobile Computer/AVL Program	JC, Ebay, DC power supply to test AVL modems	65.22		
Office Supplies	JC, Ebay, Extra boyd adapter for board meetings, Admin. Analyst	272.37		
Office Supplies	JC, Amazon, Envelopes, District Finance	30.98		
Computer Equipment & Software	JC, Amazon, DP to HDMI adapters, IT Stock	86.95		
Computers & Supplies	JC, Amazon, Wireless keyboards, HDMI cables / adapters, IT Stock	387.48		
Office Supplies	JC, Amazon, Board meeting binders	116.40		
Maintenance - Buildings & Grou	JC, Caruthers Hardware, Plywood / lag screws, Stn. 90	67.37		90 - Caruthers

Bill

Fresno County Fire Protection District
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Date	Ref. No.
12/22/25	122225

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

Bill Due	01/21/26
Terms	Net 30
Memo	District Cal Card

Expenses

Account	Memo	Amount	Customer:Job	Class
Wireless Internet	JC, Ponderosa, Internet, Stn. 74	108.33		
Mobile Computer/AVL Program	JC, Ebay, Rip N Run printers, IT Stock	861.14		
Mobile Computer/AVL Program	JC, Ebay, Wireless modems for engine reserves	257.35		
Mobile Computer/AVL Program	JC, UI.com, Partial CAD network upgrade, ECC	4,451.40		
Office Supplies	JC, Amazon, Office supplies, Admin Analyst	148.97		

Expense Total : 123,450.04

Bill Total : \$123,450.04

Fresno County Fire Protection District
Balance Sheet
As of December 31, 2025

	<u>Dec 31, 25</u>
ASSETS	
Current Assets	
Checking/Savings	
0105 · PVB Ranger Club	3,496.56
0107 · WFB Operating Account	578,020.02
0109 · WFB Reserve Account	6,216,253.04
0110 · County of Fresno Treasury	
County Cash-10000 Gen Fund	12,492,115.87
County Cash-20000 Capital Equip	4,531,435.89
County Cash-41240 Zone 2	92,380.81
County Cash-41250 Zone 3	5,536.61
County Cash-41260 Zone 4	755.82
County Cash-41270 Zone 5	170,683.83
County Cash-41280 Zone 6	7,001.52
County Cash-41290 Zone 7	99,793.70
County Cash-41300 Zone 8	41,143.60
County Cash-41310 Zone 9	153,908.13
County Cash-41320 Zone 10	9,280,703.43
County Cash-41360 Zone A	3,475.04
County Cash-41370 Hydrant Maint	2,827.27
County Cash-41380 MNTFA	68,601.70
County Cash-41389 CFD	328,050.01
County Cash-41390 Zone 1(A) CFD	3,983.92
County Cash-41391 Zone 1(B) CFD	526,498.61
County Cash-41392 Zone 2(A) CFD	343,282.65
County Cash-41393 Zone 2(B) CFD	182,044.72
Total 0110 · County of Fresno Treasury	28,334,223.13
0111 · WFB Bldg. Contingency	361,590.64
0112 · WFB Payroll	45,000.00
Total Checking/Savings	35,538,583.39
Accounts Receivable	
1200 · Accounts Receivable	5,879,303.61
Total Accounts Receivable	5,879,303.61
Other Current Assets	
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
Total Other Current Assets	408,157.18
Total Current Assets	41,826,044.18

Fresno County Fire Protection District
Balance Sheet
As of December 31, 2025

	<u>Dec 31, 25</u>
TOTAL ASSETS	41,826,044.18
LIABILITIES & EQUITY	
Liabilities	
Current Liabilities	
Accounts Payable	
2000 · Accounts Payable	14,632,765.32
Total Accounts Payable	14,632,765.32
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	14,701,092.86
Total Liabilities	14,701,092.86
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	5,772,715.26
Total Equity	27,124,951.32
TOTAL LIABILITIES & EQUITY	41,826,044.18



FRESNO COUNTY FIRE

PROTECTION DISTRICT

Honor, Integrity, Cooperation & Professionalism

January 15, 2026

Fire Prevention & Law Enforcement Summary for December 2025

FIRE INVESTIGATIONS	Dec-25	Dec-24	2025 YTD
STRUCTURE	9	0	53
VEGETATION	1	4	73
VEHICLE	1	0	8
REFUSE	2	0	14
IMPROVEMENT	0	0	0
AG PRODUCT	0	0	4
OTHER AGENCY ASSIST	0	0	11
TOTALS	13	4	158
PRA REQUEST LRA	12	12	99
PRA REQUEST SRA	16	11	95
LE RELATED CALLS			
LAW ENFORCEMENT	7	14	220
CITATIONS	0	1	26
ARRESTS	0	1	10

Protection & Planning Summary for December

SERVICES	District	Auberry	Fowler	Huron	Mendota	Parlier	San Joaquin	Shaver Lake	2025 YTD	2024 YTD
Conditioning Letters	8	1	0	0	0	0	0	0	109	129
Over The Counter Mtgs	2	0	0	0	0	0	0	1	73	89
Plan Reviews	25	0	0	0	1	0	0	0	433	384
Field Inspections	54	0	1	1	3	1	0	3	883	941
Insurance Inquiries	4	0	0	0	0	0	0	0	57	28
Annual Inspection	0	0	0	0	0	0	0	0	44	41
School Inspection	0	0	0	0	0	0	0	0	69	50
4290 Inspection	SRA 13	0	0	0	0	0	0	0	52	37
Other activities	5 Knox box install, 0 Weed/Fire Hazard Inspections									

Quick WO History

<u>Asset</u>	<u>WO #</u>	<u>Meter</u>	<u>Closed Date</u>	<u>Work Code</u>
228 (E71): 2024 SMEAL METRO STAR	5835	Miles	12/31/2025	14: A SERVICE
Date(s): 12/01/2025 - 12/31/2025				
214 (E74): 2013 SMEAL METRO STAR	5828	Miles	12/31/2025	14: A SERVICE
529 (P74): 1995 Ford F350	5827	Miles	12/31/2025	14: A SERVICE
513 (L72): 2022 SMEAL	5826	Miles	12/31/2025	14: A SERVICE
209 (E94): 2009 SMEAL METRO STAR	5824	Miles	12/31/2025	14: A SERVICE
313 (WT93): 2021 KENWORTH	5823	Miles	12/31/2025	14: A SERVICE
519 (WT77): 1999 INTERNATIONAL	5820	Miles	12/31/2025	14: A SERVICE
211 (E89): 2009 SMEAL METRO STAR	5819	Miles	12/31/2025	14: A SERVICE
514 (R287): 2018 Dodge RAM 3500	5817	Miles	12/31/2025	14: A SERVICE
222 (E96): 2025 Spartan TYPE 1	5770	4,305.0 Miles		10: B SERVICE Labor: 817025 - Kagy, Dakota
096 (S4): 2011 Ford VAN	5766	Miles	12/31/2025	10: B SERVICE Part: 1372 oil filter Part: 6418 air filter Part: 5w20 oil qts Part: bg oil additive Part: bf fuel additive Labor: 21109 - Butts, Zach
322 (WT90): 2019 KENWORTH T440	5834	Miles	12/30/2025	14: A SERVICE
237 (BR94): 2002 INTERNATIONAL 4700	5822	Miles	12/30/2025	14: A SERVICE
231 (E94): 2025 Spartan TYPE 1	5821	Miles	12/30/2025	14: A SERVICE
517 (R87): 2008 SVI RESCUE	5818	Miles	12/30/2025	14: A SERVICE
219 (L87): 2019 SMEAL METRO STAR	5816	Miles	12/30/2025	14: A SERVICE
219 (L87): 2019 SMEAL METRO STAR	5764	65,391.0 Miles		03: BRAKES Labor: 817025 - Kagy, Dakota
213 (E85): 2013 SMEAL METRO STAR	5763	Miles	12/30/2025	02: ENGINE Labor: 817025 - Kagy, Dakota

Quick WO History

Asset	WO #	Meter	Closed Date	Work Code
314 (WT271): 2001 INTERNATIONAL 2674 Date(s): 12/01/2025 - 12/31/2025	5771	157,288.0 Miles		REAR PASSENGER INNER DUAL HAS LOW TREAD Labor: 817025 - Kagy, Dakota
223 (E90): 2021 SMEAL METRO STAR	5833	Miles	12/26/2025	14: A SERVICE
229 (E86): 2024 SMEAL METRO STAR	5762	Miles	12/26/2025	B Service Part: 9478 Air filter Part: FS20121 Fuel filter Part: FF63041NN Fuel filter Part: LF14002NN Labor: Delgado, Salvador
211 (E89): 2009 SMEAL METRO STAR	5761	215,622.0 Miles		10: B SERVICE Part: 6891 air filter Part: FS1003 Fuel filter Part: 3936 fuel filter Part: 1748XD oil filter
230 (E288): 2007 HME INTRUDER	5760	Miles	12/26/2025	08: TIRES Part: M870 315/80R22.5 - Tire Part: G18211R22.5 - Tire 10: B SERVICE Part: 15W-40 - Engine Oil Part: 1748XD - Oil Filter Part: 3697 - Fuel Filter Part: FS1003 - Fuel Filter Part: 6748 - Air Filter Part: K080672 - Serpentine Belt 21: FUEL Part: 62183-18 - Fuel Gauge 32: EXHAUST SYSTEM Part: L40SA - Exhaust Clamp 4" Part: 735-3952 - Exhaust Heat Wrap Part: 4" Flex Exhaust Pipe Labor: 001344 - SANTOS, ANTONIO
088 (U31): 2007 Chevrolet K1500	5758	205,633.0 Miles		22: GENERAL REPAIR Part: starter 246-5148 Part: coolant 50/50 3 gal Part: heater hose 51747 Part: battery tender 022-0258-dl-wh Part: heater hose 15763368 Labor: 21109 - Butts, Zach
010 (B80): 2021 Chevrolet K2500HD	5756	Miles	12/24/2025	03: BRAKES Part: Front brake pads Part: Front rotors Labor: 11 - Lovett, Josh
220 (E84): 2019 SMEAL METRO STAR	5755	Miles	12/24/2025	19: DIFFERENTIAL Part: TK1000557 - Pinion Seal

Quick WO History

<u>Asset</u>	<u>WO #</u>	<u>Meter</u>	<u>Closed Date</u>	<u>Work Code</u>
Date(s): 12/01/2025 - 12/31/2025 218 (E95): 2013 SMEAL METRO STAR	5754	Miles	12/24/2025	Labor: 001344 - SANTOS, ANTONIO Labor: 0102824 - Delgado, Salvador
				07: EMISSIONS Part: 4932615 - Football Gasket Part: 5270057 - EGR Cross Over Hose (orange) Part: 4943523 - EGR Cross Over Pipe Labor: 5780466 - NGUYEN, FERSON 08: TIRES Part: M870 315/80R22.5 - Tire 10: B SERVICE Part: 15W-40 - Engine Oil Part: 1748XD - Oil Filter Part: 3936 - Fuel Filter Part: FS1003 - Fuel Filter Part: 6891 - Air Filter 23: LIGHTING (CHASSIS & CODE 3) Part: 45003-5 - Amber Light Labor: 001344 - SANTOS, ANTONIO
228 (E71): 2024 SMEAL METRO STAR	5752	Miles	12/24/2025	03: BRAKES Part: 77809BW - Webb Vortex Drums Part: XK3124711QP - Brake Shoe Kit Labor: 5780466 - NGUYEN, FERSON 08: TIRES Part: M870 315/80R22.5 - Tire Part: G182 11R22.5 - Tire 10: B SERVICE Part: 15W-40 - Engine Oil Part: LF14002NN - Oil Filter Part: FF63041NN - Fuel Filter Part: FS20121 - Fuel Water Separator Filter Part: 9478 - Air Filter Labor: 001344 - SANTOS, ANTONIO
220 (E84): 2019 SMEAL METRO STAR	5825	Miles	12/22/2025	02: ENGINE Part: 579344 head gasket set Part: 247-4211 ARP stud kit Part: 3937142 injecot seals o-rings Part: 6872288 pass through connector orings Part: 6305290 thermostat Part: 5255739 blow bye breather hose assembly Part: CU50628 crank case filter Part: 3958112 cover gear Part: 3925343 kit seal Part: 6410398 kit water Part: 3945326 seal oring Part: 3903475 seal rectangular Part: 5398279 gasket connector Part: 5297806 seal diamond Part: 5297803 Part: 5297803 seal oring Part: 5295240 tube crp water Part: 5260546 tube crp water Part: 5683521 tensioner

Quick WO History

<u>Asset</u>	<u>WO #</u>	<u>Meter</u>	<u>Closed Date</u>	<u>Work Code</u>
Date(s): 12/01/2025 - 12/31/2025				Part: 3282433 screw hex Part: 3970945 pulley idler Part: 3910901 screw hex Part: 3926863 screw hex Part: 4946714 nut lock Part: 4932615 gasket, conn Part: 3008464 plug pipe Part: 4384356 seal ractangular Part: A11205A2731 seal oil Part: 8 feet 5/8" heater hose Part: 4 feet 1" heater hose Part: 3979330 fuel line supply Part: 3979403 fuel supply line Part: 3966130 fuel supply line Part: 3966128 fuel supply line Part: UF106 DEF filter Part: 6556 air filter Part: FF63054NN secondary fuel filter Part: LF14000NN lube filter Part: 3901969 plug expansion Part: 3926048 seal oring Part: 5259499 seal oil Part: 3939353 gskt rear Part: 5332563 gskt oil Part: 3004258 plug expansion Part: K08093914HD serpentine belt Part: HORISDP fan hub overhaul kit Labor: 1347 - Carbajal, Pete
211 (E89): 2009 SMEAL METRO STAR	5794	217,535.0 Miles		22: GENERAL REPAIR Labor: road call to #89 to replace wiper blades
215 (E83): 2013 SMEAL METRO STAR	5772	174,942.0 Miles		30: PUMP SYSTEM Labor: 817025 - Kagy, Dakota
218 (E95): 2013 SMEAL METRO STAR	5769	262,065.0 Miles		23: LIGHTING (CHASSIS & CODE 3) Labor: 817025 - Kagy, Dakota
219 (L87): 2019 SMEAL METRO STAR	5768	65,391.0 Miles		03: BRAKES Labor: 817025 - Kagy, Dakota
003 (P22D): 2021 Chevrolet EQUINOX	5751	Miles	12/20/2025	03: BRAKES Part: Rear right brake motor (GM) Labor: 1337 - Huerta, Angel
528 (R4333): 2017 Dodge Ram	5750	Miles	12/20/2025	08: TIRES Labor: 1337 - Huerta, Angel 10: B SERVICE Part: 15W-40 Engine oil (12)QTS Part: FF818DL cartridge fuel filter Part: 600112 Fuel filter Napa Part: 57620 Engine oil filter Part: 11232CC diesel oil conditioner (BG) Part: 248W0R diesel fuel conditioner (BG) Part: Engine air filter 32962A Mopar

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				Labor: 1337 - Huerta, Angel
320 (WT86): 2011 KENWORTH T440 Date(s): 12/01/2025 - 12/31/2025	5830	Miles	12/19/2025	14: A SERVICE
229 (E86): 2024 SMEAL METRO STAR	5829	Miles	12/19/2025	14: A SERVICE
528 (R4333): 2017 Dodge Ram	5805	Miles	12/18/2025	09: ELECTRICAL Part: X00293AVWT License plate light Labor: 1337 - Huerta, Angel 16: WINDOWS AND MIRRORS Part: 6-022 wiper blades Napa Labor: 1337 - Huerta, Angel
213 (E85): 2013 SMEAL METRO STAR	5767	Miles	12/18/2025	02: ENGINE Labor: 817025 - Kagy, Dakota
219 (L87): 2019 SMEAL METRO STAR	5748	Miles	12/17/2025	02: ENGINE Part: Fuel Rail Pressure Sensor Part: Fuel Rail Pressure Relief Valve Labor: 817025 - Kagy, Dakota 05: BODY Labor: 817025 - Kagy, Dakota 13: RADIATOR SYSTEM Part: Upper radiator bulk hose silicone Labor: 817025 - Kagy, Dakota 30: PUMP SYSTEM Labor: 817025 - Kagy, Dakota 32: EXHAUST SYSTEM Part: 2923-LL2-001 Exhaust Flex Part: FLTECVT10588 Exhaust Clamp Part: 2866337 Exhaust Gaskets Labor: 817025 - Kagy, Dakota
220 (E84): 2019 SMEAL METRO STAR	5746	Miles	12/17/2025	03: BRAKES Part: 90555396 - Protection Valve Labor: 001344 - SANTOS, ANTONIO 16: WINDOWS AND MIRRORS
514 (R287): 2018 Dodge RAM 3500	5745	Miles	12/17/2025	18: STEERING AND SUSPENSION Part: No parts used Labor: 001344 - SANTOS, ANTONIO
529 (P74): 1995 Ford F350	5744	Miles	12/17/2025	09: ELECTRICAL Part: 665MF - Battery Labor: 001344 - SANTOS, ANTONIO
212 (E294): 2009 SMEAL METRO STAR	5741	190,929.0 Miles		03: BRAKES Labor: 817025 - Kagy, Dakota
314 (WT271): 2001 INTERNATIONAL 2674	5740	254,856.0 Miles		03: BRAKES Labor: 817025 - Kagy, Dakota

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513 (L72): 2022 SMEAL Date(s): 12/01/2025 - 12/31/2025	5739	20,938.0 Miles		08: TIRES Labor: 817025 - Kagy, Dakota
313 (WT93): 2021 KENWORTH	5738	17,012.0 Miles		30: PUMP SYSTEM Labor: 817025 - Kagy, Dakota
513 (L72): 2022 SMEAL	5737	20,938.0 Miles		31: OUTFIT Labor: 817025 - Kagy, Dakota
222 (Damaged E89): 2021 SMEAL METRO STAR	5736	67,898.0 Miles		18: STEERING AND SUSPENSION Labor: 817025 - Kagy, Dakota
228 (E71): 2024 SMEAL METRO STAR	5735	23,919.0 Miles		02: ENGINE Labor: 817025 - Kagy, Dakota
320 (WT86): 2011 KENWORTH T440	5733	78,625.0 Miles		30: PUMP SYSTEM Labor: 817025 - Kagy, Dakota
215 (E83): 2013 SMEAL METRO STAR	5732	173,512.0 Miles		09: ELECTRICAL Labor: 817025 - Kagy, Dakota
236 (E77): 2000 HME SFO	5731	85,349.0 Miles		15: PUMP PANEL Labor: 817025 - Kagy, Dakota
285 (P4323B): 2009 Chevrolet K2500HD	5717	Miles	12/16/2025	16: WINDOWS AND MIRRORS Part: 741-388 window motor Labor: 21109 - Butts, Zach
509 (S2): 2021 RAM 2500 ProMaster	5710	126,271.0 Miles		BRAKE LIGHT ON DASH IS ON. Part: 53303673 rear back up sensor Labor: 21109 - Butts, Zach
213 (E85): 2013 SMEAL METRO STAR	5836	Miles	12/14/2025	14: A SERVICE
513 (L72): 2022 SMEAL	5700	Miles	12/14/2025	01: AIR CONDITIONING Part: Re-welded ac mount Labor: 11 - Lovett, Josh
015 (B81): 2023 Chevrolet K2500HD	5698	Miles	12/13/2025	03: BRAKES Part: 86788820 Front brake pads (GM) Part: RA880875 Front brake rotors NAPA Labor: 11 - Lovett, Josh 09: ELECTRICAL Part: Front bumper light bar Part: 2 small square lights Labor: 11 - Lovett, Josh 10: B SERVICE

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Date(s): 12/01/2025 - 12/31/2025				Part: 100255 Engine oil filter Napa Part: 200942 Engine air filter Napa Part: 203W0R Fuel system cleaner CF5 (BG) Part: 115W0R engine oil supplement MOA (BG) Labor: 11 - Lovett, Josh
013 (B71): 2021 Chevrolet Silverado	5695	Miles	12/13/2025	03: BRAKES Part: 880875CR Front rotors Napa Part: 86788820 Front brake pads GM Labor: 1337 - Huerta, Angel
320 (WT86): 2011 KENWORTH T440	5694	Miles	12/12/2025	03: BRAKES Part: Quick release, elbow fitting Labor: 1337 - Huerta, Angel
227 (E82): 2022 SMEAL	5693	Miles	12/12/2025	12: PUMP TEST Labor: 1337 - Huerta, Angel
City of Fresno:	5650			35: GRAPHICS
Kingsburg Fire Department:	5749			35: GRAPHICS Labor: 1088 - SANDERS, ANDY
003 (P22D): 2021 Chevrolet EQUINOX	5747	Miles	12/10/2025	11: C SERVICE Part: act1913 front brakes Part: 4211 cabin filter Part: titan chf 11s front diff fluid Part: 75w-90gl-5 rear diff fluid Part: 5w30 oil qts Part: 100290 oil filter Part: 39375 surpentine belt tentioner Part: 200771 air filter Part: bg fuel additive Part: bg oil additive Part: 48881999 rear rotors Part: 225/65r17 tires Part: 48882000 front rotors Part: 050689 surpentine belt Part: sg-9602-x rear brakes Part: 12683541 spark plugs Labor: 21109 - Butts, Zach
E110 - Selma Fire Department: 2015	5692	84,405.0 Miles		02: ENGINE Part: N54CC-650-125 ALLIANCE COOLANT LEVEL SENSOR Labor: 1337 - Huerta, Angel
City of Fresno:	5691			35: GRAPHICS Labor: 1088 - SANDERS, ANDY
214 (E74): 2013 SMEAL METRO STAR	5699	Miles	12/08/2025	09: ELECTRICAL

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Date(s): 12/01/2025 - 12/31/2025 513 (L72): 2022 SMEAL	5663	Miles	12/08/2025	Part: Right side scene light joint Labor: 11 - Lovett, Josh 12: PUMP TEST Labor: 1337 - Huerta, Angel
513 (L72): 2022 SMEAL	5658	Miles	12/06/2025	08: TIRES Part: 425 / 65R22.5 M864 Bridgestone Labor: 1337 - Huerta, Angel
Fresno Fire Chief's Foundation (FFCF):	5657			35: GRAPHICS
Madera County Sheriff's Office:	5656	0.0 Miles		35: GRAPHICS
509 (S2): 2021 RAM 2500 ProMaster	5655	Miles	12/04/2025	09: ELECTRICAL Part: 649MF battery Deka Napa Labor: 1337 - Huerta, Angel
203 (E296): 2005 HME INTRUDER	5654	Miles	12/04/2025	13: RADIATOR SYSTEM Part: 603-001 coolant reservoir Dormanf Part: Red coolant 1 gallon Labor: 1337 - Huerta, Angel
223 (E90): 2021 SMEAL METRO STAR	5653	Miles	12/04/2025	03: BRAKES Part: XK3124711QP brake shoe kit meritor Part: 77809BW Drums Webb vortex Labor: 1337 - Huerta, Angel
214 (E74): 2013 SMEAL METRO STAR	5652	Miles	12/03/2025	05: BODY Labor: 1337 - Huerta, Angel
519 (WT77): 1999 INTERNATIONAL	5793	Miles	12/01/2025	05: BODY Part: Welded brackets for to tank to frame Labor: 0102824 - Delgado, Salvador 08: TIRES Part: Advanta AV50005 11R22.5 5116 Steer Tires Part: Advanta AV50005D 11R22.5 5116 Drive Tires Labor: 0102824 - Delgado, Salvador 10: B SERVICE Part: 1779 oil filter Part: 3403 fuel filter Part: 2253 air filter Part: 15w-40 30 quarts Labor: 0102824 - Delgado, Salvador 11: C SERVICE Part: 3515596C2 ac belt Part: 4070 coolant filter Part: 2513518C1 main belt Part: 7131 powersteering filter Part: 2039390C4 coolant cap

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Date(s): 12/01/2025 - 12/31/2025				Part: FLTPSF32 power steering fluid Part: 800405 AD-9 kit for air dryer Part: BX800405 AD-9 purge kit for air dryer Part: 1PFLT107794 Air dryer cartridge Part: G60422-0404 4MJ-4FJX90 Part: 6-016-1 WIPER BLADES Part: USF21NCC Hydraulic filter/ breather Part: Coolant hoses Labor: 0102824 - Delgado, Salvador 14: A SERVICE Part: 80-806 all purpose red grease Labor: 0102824 - Delgado, Salvador 19: DIFFERENTIAL Part: R&R rear differential fluid Labor: 0102824 - Delgado, Salvador
507 (BS82): 2021 RAM 5500	5689	Miles	12/01/2025	14: A SERVICE
211 (E89): 2009 SMEAL METRO STAR	5680	Miles	12/01/2025	14: A SERVICE
228 (E71): 2024 SMEAL METRO STAR	5679	Miles	12/01/2025	14: A SERVICE
205 (E295): 2005 HME INTRUDER	5672	Miles	12/01/2025	14: A SERVICE
237 (BR94): 2002 INTERNATIONAL 4700	5671	Miles	12/01/2025	14: A SERVICE