

FRESNO COUNTY FIRE PROTECTION DISTRICT

Board of Directors – Regular Meeting
October 16, 2024 – 6:00 p.m.
Mid Valley Regional Fire Training Center
9594 E. American Ave.
Del Rey, California

MINUTES

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

MEMBERS ABSENT: Mather

STAFF: Hail, Michaels, Chrisman, Couch, and Castaneda

LEGAL COUNSEL:

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

AC Michaels introduced PIO Captain Couch.

CHANGES/CONFIRMATION OF AGENDA

Vice President Richter requested to pull Consent Agenda item 3.

UPON MOTION BY DIRECTOR CHAVEZ, SECOND BY SECRETARY MENDES CARRIED BY UNANIMOUS VOTE (6-0), TO APPROVE TO PULL CONSENT AGENDA ITEM 3.

Agenda Item 1 - PUBLIC COMMENTARY

None

CONSENT AGENDA (Items 2-8)

UPON MOTION BY DIRECTOR CHAVEZ, SECOND BY SECRETARY MENDES AND CARRIED BY UNANIMOUS VOTE (6-0), TO APPROVE CONSENT AGENDA ITEMS NUMBERS 2,4-8.

No Public Comment

OLD BUSINESS

None

NEW BUSINESS

None

Agenda Item 9 – Board Member Agenda Requests/Reports

None

Agenda Item 10 – Staff Reports

1. AC Michaels stated they hoped to have the agreement from the County today. They are finalizing it on their side. He said this should be presented at the next board meeting.
2. AC Michaels stated that earlier this the false alarm fee was turned on.
3. AC Michaels mentioned they completed Communication Operator interviews about two weeks ago. He stated there are at least 30 candidates. AC Michaels mentioned John Dahlberg is back on duty and that he is a huge asset to the center.
4. AC Michaels stated Chief Hail is attending a Cal Chiefs meeting.
5. AC Michaels gave an update on the study they presented at the last meeting. He mentioned he spoke with Cathy at Capitol PFG to initiate the initial conversations and start diving into the study.
6. AC Michael discussed the new website ADA laws that will be going into effect on January 1st.
7. AO Chrisman added to the discussion about the ADA laws and staying compliant with our website.
8. DC Wittwer stated Dakota Kagy, a schedule C mechanic has moved over to the CAL FIRE side. He mentioned they filled behind him last week and will have a total of seven mechanics working out of our shop.
9. DC Wittwer gave an update on the new Type 1 engine. He stated it went through the inspection process. He mentioned they are running into a delay with the four-wheel drive. DC Wittwer stated he is working on getting a vendor in Fresno signed up to do our four-wheel drive install for the Type 1 engine.
10. DC Wittwer gave an update on the asphalt project.
11. DC Wittwer stated we got the green light to start moving dirt again for Station 72.

Agenda Item 11 – Legal Counsel Reports

None

Closed Session

None

Agenda Item 13 – Report Upon Return from Closed Session

No Reportable Action

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

ADJOURNMENT – The meeting was adjourned at 6:26 p.m.

The next Regular Board meeting will be held on November 20, 2024.

Fresno County Fire Protection District

Unpaid Bills

November 2024

Vendor	Date	Invoice Number	Memo	Amount
A T & T - 5014	10/16/24	317198782	Internet, ECC	\$203.30
A T & T Mobility - FirstNet	10/2/24	287309216562	Cellular Service	\$3,170.58
A T & T - CalNet	10/13/24	9391062052	Telephone Service, Stn. 89	\$64.91
	10/13/24	9391062054	Telephone Service, Stn. 86	\$64.43
	10/13/24	9391062057	Telephone Service, Stn. 74	\$30.72
	10/13/24	9391062059	Telephone Service, Stn. 87	\$81.98
	10/13/24	9391062061	Telephone Service, Stn. 96	\$92.47
	10/13/24	9391062062	Telephone Service, Stn. 90	\$59.75
	10/13/24	9391062064	Telephone Service, Stn. 90	\$34.84
	10/13/24	9391062065	Telephone Service, Stn. 82 / Shop	\$155.03
	10/13/24	9391062066	Telephone Service, Stn. 83	\$63.86
	10/13/24	9391062067	Telephone Service, Stn. 94	\$65.59
	10/13/24	9391064783	Telephone Service, ECC	\$151.18
	10/15/24	9391062068	Telephone Service, Stn. 93	\$64.52
	11/1/24	9391062058	Telephone Service, Stn. 85	\$79.02
A T & T Mobility - FirstNet	11/2/24	287309216562	Cellular Service	\$3,303.66
Bakman Water Company	11/1/24	6800100	Fire Hydrants 11/1/24 - 12/31/24	\$2,320.25
Bauer Compressors Inc.	10/24/24	328041	Annual Compressor Maintenance, Stn. 82	\$2,022.31
	10/24/24	328042	Annual Compressor Maintenance, BS82	\$1,889.71
BCT Consulting, LLC.	11/1/24	2059-11012024-44	Telephone Service, Protection/Planning	\$283.73
California Special Districts Association	10/1/24	3315-2025	2025 CSDA Membership	\$9,785.00
CalNeva Broadband LLC	10/26/24	102624	Internet Service, Stn. 93	\$88.99
Caruthers Community Service District	11/1/24	M1401220	Water Service, Stn. 90	\$92.00
Central State, Inc.	10/24/24	A-62882	Toilet Rental, Stn. 75	\$42.80
City Of Fresno - Utilities	10/8/24	100824	Water Service, Stn. 87	\$459.12
City Of Mendota	10/8/24	100824	Utilities, Stn. 96	\$473.59
	11/7/24	110724	Utilities, Stn. 96	\$436.22
City of Parlier	10/7/24	100724	Utilities, Stn. 71	\$680.84
	11/5/24	110524	Utilities, Stn. 71	\$672.38
Comcast - 37601	10/1/24	219077839	Internet Service, September	\$1,233.26
	11/1/24	221121260	Internet Service, October	\$1,233.26

Vendor	Date	Invoice Number	Memo	Amount
Comcast - 60533	10/22/24	8155500270194300	Internet Service, Del Rey	\$355.02
Cook's Communications	10/31/24	158720	Repeater Sites	\$2,475.31
County of Fresno Dept. of Public Health	11/2/24	321653	CUPA / AST Permit Fees, Stn. 71	\$192.00
	11/2/24	321654	CUPA / AST Permit Fees, Stn. 74	\$192.00
County of Fresno Employee Benefits	11/1/24	110124	Billing Period December 2024	\$12,888.28
County of Fresno IT Services Department	10/24/24	1479	IT Charges - September	\$248.31
Culligan Water	10/31/24	208156	Monthly Service, Stn. 82 & Shop	\$181.00
D-P Consulting	10/27/24	7710-24-1	Consultation - Millerton New Town	\$5,280.00
Daniel Cheney	10/28/24	102824	Protection / Planning Office Lease, November	\$1,400.00
Dell Marketing LP	9/27/24	10773970562	Laptop Replacement, T4326	\$1,899.82
Dustin Hail - Travel	10/21/24	102124	Travel Claim - Cal Chiefs	\$630.48
EDD	10/30/24	L1543578320	Unemployment Insurance Benefits 3rd Qtr. 2024	\$700.00
Expert Gate Repair LLC	10/9/24	18208	Gate Repair, Stn. 71	\$222.00
Fire Apparatus Solutions	10/9/24	02P1013	Valve Repair Kits, E96	\$625.27
	10/11/24	02P1017	Handle, E95	\$517.38
	10/11/24	02P1019	Washer Cap, E89	\$33.60
	10/11/24	02P1020	Controller, E89	\$1,492.39
	10/11/24	02P1021	Caps, E89	\$46.56
	10/15/24	02P1023	Step Lighting, E89	\$137.21
	10/15/24	02P1026	Seat Cushion, E85	\$631.05
	10/15/24	02P1027	Louvers, E89	\$478.65
	10/16/24	02P1033	Latches, E96	\$271.84
	10/16/24	02P1034	Seat Belt, E89	\$1,441.21
	10/17/24	02P1035	Fuel Tank, E89	\$2,727.21
	10/28/24	02P1057	Valve Sensor Repair Kit, E296	\$108.56
	10/29/24	02P1063	Solenoids, E95	\$1,635.61
	10/29/24	02P1064	Chains, E71	\$110.65
	10/31/24	02P1078	Louvers, E89	\$176.09
	10/31/24	02P1082	PAC Mounts, E86	\$1,479.94
	10/31/24	02P1085	Cooler, SQ287	\$2,527.79
Fire Safety Solutions	11/2/24	FCF-10-2024	Fire Protection Engineering Services, October 2024	\$9,480.00
Foothill Garage Doors	10/7/24	982	Service Call, Stn. 86, Contract # 2024-04-101	\$475.00
Fresno County Tax Collector	10/31/24	012-200-25	Fresno County Secured Property Taxes FY 24/25	\$70.52
	10/31/24	030-150-32	Fresno County Secured Property Taxes FY 24/25	\$53.62
	10/31/24	027-060-88S	Fresno County Secured Property Taxes FY 24/25	\$53.62
Frontier Communications	10/19/24	5597873067	Telephone Service, Stn. 77	\$193.12

Vendor	Date	Invoice Number	Memo	Amount
	10/22/24	5596985500	Telephone Service, Stn. 95	\$402.06
	10/23/24	5598753705	Internet, Protection Planning	\$183.36
Harralson Machine Works	11/4/24	55599	Station Maintenance, Stn. 95	\$27.05
Harris Ranch	9/30/24	AR 9-2	Water Service, Stn. 94	\$225.00
Industrial Waste & Salvage	11/1/24	1047272	Waste Disposal, Stn. 89	\$210.62
JEM Solar Cleaning	10/13/24	101324	Solar panel cleaning, Stn. 82	\$1,000.00
Jorgensen Company	9/25/24	6153740	Annual Maintenance, Stn. 83	\$235.26
JS West Propane	10/31/24	103124	Propane Service Fee, Stn. 82 / Shop	\$80.00
Law Offices of William D. Ross	11/4/24	12121	District Legal Fees - General	\$5,071.00
Ly, Brennan	10/25/24	301211	Training Reimbursement, Fire Marshall 1A	\$225.00
Mid Valley Disposal, LLC	11/1/24	3073285	Waste Disposal, Stn. 94	\$144.38
	11/1/24	3073745	Waste Disposal, Stn. 95	\$158.32
	11/1/24	3074239	Waste Disposal, Stn. 90	\$158.32
	11/1/24	3074514	Waste Disposal, Stn. 82, 83, 84 / HQ	\$1,362.11
Molina, Raul	11/1/24	110124	Protection/Planning Janitorial, November	\$225.00
Nemat, Inc.	10/28/24	47681	Shop Shade Extension, Initial Deposit, Contract 2024	\$16,192.30
PCF Payroll	10/18/24	101824	WP 146 (9/1/24 - 9/30/24)	\$1,619.27
P G & E	10/15/24	2663580668-5	Utilities, Protection/Planning	\$363.75
	10/14/24	6293452033-9	Utilities	\$8,999.50
	10/23/24	2055087069-3	Utilities, Training Center	\$1,612.97
	11/4/24	6293452033-9	Utilities	\$18,272.60
Ponderosa Telephone Company	11/1/24	5598553861	Telephone Service, Stn. 75	\$56.24
Republic Services, Inc.	10/26/24	0917-001942921	Waste Disposal, Stn. 85	\$115.72
Robert V. Jensen, Inc.	9/30/24	562635	Fuel Expense, Stn. 72	\$1,700.14
	10/2/24	562762	Fuel Expense, Stn. 86	\$1,035.05
	10/2/24	562763	Fuel Expense, Stn. 85	\$1,458.87
	10/2/24	562764	Fuel Expense, Stn. 74	\$488.36
	10/4/24	562871	Fuel Expense, Stn. 82 / Shop	\$4,813.09
	10/4/24	562883	Fuel Expense, Stn. 83	\$897.43
	10/8/24	563012	Fuel Expense, Stn. 93	\$966.41
	10/8/24	563013	Fuel Expense, Stn. 94	\$595.29
	10/10/24	563106	Fuel Expense, Stn. 82 / Shop	\$1,688.95
	10/10/24	563107	Fuel Expense, Stn. 82 / Shop	\$1,620.29
	10/11/24	563009	Fuel Expense, Stn. 71	\$553.11
	10/16/24	CL16266	Fuel Expense	\$551.09
	10/18/24	563370	Fuel Expense, Stn. 82 / Shop	\$1,503.36

Vendor	Date	Invoice Number	Memo	Amount
	10/21/24	563465	Fuel Expense, Stn. 90	\$1,378.57
	10/21/24	563469	Fuel Expense, Stn. 86	\$717.70
	10/21/24	563468	Fuel Expense, Stn. 85	\$344.49
	10/22/24	563517	Fuel Expense, Stn. 82 / Shop	\$2,793.39
	10/22/24	563369	Fuel Expense, Stn. 82 / Shop	\$2,429.33
	10/22/24	563532	Fuel Expense, Stn. 71	\$217.73
	10/23/24	563466	Fuel Expense, Stn. 89	\$1,642.11
	10/28/24	563728	Fuel Expense, Stn. 96	\$2,142.32
	10/28/24	563729	Fuel Expense, Stn. 95	\$1,652.09
	10/28/24	563736	Fuel Expense, Stn. 93	\$835.02
	10/29/24	563812	Fuel Expense, Stn. 82 / Shop	\$1,152.80
	10/29/24	563813	Fuel Expense, Stn. 82 / Shop	\$1,613.97
	10/31/24	CL16401	Fuel Expense	\$369.03
	11/5/24	564024	Fuel Expense, Stn. 74	\$642.08
	11/5/24	564021	Fuel Expense, Stn. 86	\$267.59
	11/6/24	564130	Fuel Expense, Stn. 82 / Shop	\$1,441.03
	11/6/24	564131	Fuel Expense, Stn. 82 / Shop	\$2,317.56
Salem Engineering Group, Inc.	10/1/24	53775	Inspections / Testing, Stn. 72	\$3,460.00
Schedule C Payroll	10/14/24	101424	Pay Period 9/30/24 - 10/13/24	\$47,688.34
	10/28/24	102824	Pay Period 10/14/24 - 10/24/24	\$46,649.77
	11/12/24	111224	Pay Period 10/28/24 - 11/10/24	\$50,782.17
SoCalGas	10/9/24	3211549005	Utilities, Stn. 83	\$25.26
	10/17/24	11661544004	Utilities, Stn. 90	\$31.75
	11/7/24	12861569031	Utilities, Stn. 71	\$55.18
	11/8/24	3211549005	Utilities, Stn. 83	\$24.67
Sparkletts	11/1/24	9392117	Drinking Water, HQ	\$410.22
	11/1/24	9392173	Drinking Water, Del Rey	\$701.36
	11/1/24	9392175	Drinking Water, Protection Planning & Stn. 83	\$114.25
State Water Resources Control Board	10/14/24	SA575296	Permit, Stn. 72	\$652.00
T-Mobile USA Inc.	10/21/24	997902131	Wireless Internet	\$534.84
Tulley, Colton	11/6/24	110624	Travel Claim, Tower Rescue Tech	\$880.73
U S Bank	10/22/24	102224	District Cal Card	\$76,254.27
UniFirst Corporation	10/14/24	2380098338	Linen Service, Shop	\$283.29
	10/21/24	2380099768	Linen Service, Shop	\$283.29
	10/28/24	2380101107	Linen Service, Shop	\$283.29
	11/11/24	2380103505	Linen Service, Shop	\$305.68

Vendor	Date	Invoice Number	Memo	Amount
Valley Wide Pest Control, Inc.	10/8/24	150093	Pest Control, Stn. 93	\$50.00
	10/8/24	150100	Pest Control, Stn. 94	\$50.00
	10/8/24	150138	Pest Control, Stn. 95	\$47.00
	10/14/24	150517	Pest Control, Stn. 96	\$47.00
	10/15/24	150633	Pest Control, Stn. 90	\$40.00
	10/16/24	150751	Pest Control, Stn. 86	\$45.00
	10/21/24	151222	Pest Control, Stn. 83	\$40.00
	10/21/24	151266	Pest Control, Stn. 89	\$40.00
	10/21/24	151269	Pest Control, Stn. 87	\$40.00
	10/22/24	151375	Pest Control, Stn. 85	\$40.00
	10/24/24	151627	Pest Control, Stn. 71	\$40.00
	10/24/24	151671	Pest Control, Stn. 77	\$65.00
	10/24/24	151703	Pest Control, Stn. 82 / Shop	\$165.00
	10/29/24	151985	Pest Control, Stn. 74	\$40.00
	10/29/24	152059	Pest Control, Stn. 75	\$40.00
	11/11/24	153051	Pest Control, Stn. 86	\$45.00
	11/12/24	153123	Pest Control, Stn. 93	\$50.00
	11/12/24	153126	Pest Control, Stn. 94	\$50.00
	11/12/24	153148	Pest Control, Stn. 95	\$47.00
	11/12/24	153162	Pest Control, Stn. 96	\$47.00
VAST Networks	11/1/24	59036	Internet, HQ	\$550.00
Verizon Wireless	10/18/24	9976603496	Cellular Service	\$3,014.20
Voyager Fleet Systems Inc.	10/24/24	8691786322443	Fuel Expense	\$2,992.74
Waste Management	11/1/24	4560889-0165-1	Waste Disposal, Stn. 86	\$85.55
	11/1/24	4555854-0165-5	Waste Disposal, Stn. 87	\$290.69
Water Company	10/5/24	18779	Water Service, Stn. 91	\$224.65
	11/12/24	18888	Water Service, Stn. 89	\$198.99
Western Solid Waste	11/1/24	93161	Waste Disposal, Stn. 74	\$150.40
Wilhelm, Aubree	10/28/24	301210	Training Reimbursement, Fire Marshall 1A	\$225.00
Willdan Financial Services	10/25/24	010-60222	CFD 2010-01	\$916.00
Zumwalt Construction, Inc.	10/31/24	2300612	Fire Station #72	\$506,853.68
			Total:	\$923,548.75

Bill

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

Date	Ref. No.
10/22/24	102224

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

Bill Due	11/21/24
Terms	Net 30
Memo	District Cal Card

Expenses

Account	Memo	Amount	Customer:Job	Class
Cellular Service	JD, Apple, iCloud storage, B81	2.99		
Maintenance - Buildings & Grou	DR, Amazon, Hvac filters, Training Classrooms	176.48		60 - Training Center
Maintenance - Buildings & Grou	DR, Amazon, Hvac filters, Stn. 82	62.78		82 - Del Rey
Maintenance - Buildings & Grou	DR, Amazon, Hvac filters, Stn. 89	57.08		89 - Easton
Maintenance - Buildings & Grou	DR, Amazon, Hvac filters, Stn. 93	51.46		93 - Huron
Maintenance - Buildings & Grou	DR, Amazon, Gate battery, Stn. 71	39.22		71 - Parlier
Maintenance - Repair Shop	BG, Kimball Midwest, Fittings hardware, Shop Stock	1,801.77		40 - Shop
Maintenance - Repair Shop	BG, Robert V Jensen, Motor oil, Shop Stock	1,479.76		40 - Shop
Maintenance - Repair Shop	BG, Amazon, Seat cover, P4323B	21.04		
Maintenance - Repair Shop	BG, Grainger, A/C pressure switch, E84	12.44		
Maintenance - Repair Shop	BG, Delray Tire, Alignment, S3	150.00		
Maintenance - Repair Shop	BG, Amazon, ATV tires, Stn. 82 / Shop	1,102.16		
Maintenance - Repair Shop	BG, Elbert Distributing, Detailing program supplies, Shop	326.56		40 - Shop
Maintenance - Repair Shop	BG, Elbert Distributing, B Service products, Shop	535.21		40 - Shop
Maintenance - Repair Shop	BG, Sanger Tire, B Service, P22B	171.29		45 - Protection Planning
Other Agency Repairs/Services	BG, Gibbs International, Flex hose, Selma T-111	39.44		
Maintenance - Repair Shop	BG, TTI Inc., Control solenoid, E84	115.44		
Maintenance - Repair Shop	BG, Sanger Chevrolet, TPMS sensors, PIO43A	304.73		

Bill

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

Date	Ref. No.
10/22/24	102224

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

Bill Due	11/21/24
Terms	Net 30
Memo	District Cal Card

Expenses

Account	Memo	Amount	Customer:Job	Class
Maintenance - Repair Shop	BG, Robert V Jensen, DEF, Shop	1,652.95		40 - Shop
Other Agency Repairs/Services	BG, Napa, U bolt, Brake chamber, Selma E110	164.36		
Maintenance - Repair Shop	BG, WS Darley, Pump slinger, WT82	65.34		
Food	BG, Rigel Airport Service, Lunch, E86 inspection trip	77.41		
Other Agency Repairs/Services	BG, Lehr, Scene light bulb, Selma E110	100.88		
Other Agency Repairs/Services	BG, Fire Apparatus Solutions, Latch / striker, Selma E110	134.36		
Maintenance - Repair Shop	BG, Napa Auto Parts, Parts for multiple vehicles September, Shop	3,735.37		
Maintenance - Repair Shop	BG, Gibbs International, Parts for multiple vehicles September, Shop	4,449.04		
Maintenance - Repair Shop	BG, Betts Company, Parts for multiple vehicles September, Shop	888.21		
Automotive Shop Equipment	BG, Grainger, Victaulic groove mount, Shop	238.94		40 - Shop
Maintenance - Repair Shop	BG, Delray Tire, Tires / service September, Shop	3,387.72		
Other Agency Repairs/Services	BG, Fire Apparatus Solutions, DEF sensor, Selma E110	1,998.11		
Other Agency Repairs/Services	BG, Fire Apparatus Solutions, Multiple parts, Orange Cove	2,545.90		
Maintenance - Repair Shop	BG, Fire Apparatus Solutions, Parts multiple vehicles, Shop	366.30		
Other Agency Repairs/Services	BG, Delray Tire, Tires, Selma E110	1,523.90		
Pick-ups/Cars/SUVs	BG, Lehr, Code 3 lights, X005	3,836.27		

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10/22/24	102224

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Memo	District Cal Card

Expenses

Account	Memo	Amount	Customer:Job	Class
Maintenance - Repair Shop	BG, Amazon, Dual lock tape, E89	99.32		
Maintenance - Repair Shop	BG, Amazon, 5 pin relay base, E84	7.55		
Maintenance - Repair Shop	BG, Amazon, Anti slip tape, E89	51.80		
Maintenance - Repair Shop	BG, Jim Manning Dodge, Caliper bolt,S2	29.60		
Other Agency Repairs/Services	BG, Gibbs International, Speed sensor, temp sensor, Selma E111	537.52		
Miscellaneous	SS, Amazon, Wrong card used in error, credit received	20.49		
Miscellaneous	SS, Amazon, Prime membership charge, Refund to follow	16.19		
Office Supplies	JC, Swift Ink, Toner, District Finance	158.97		
Wireless Internet	JC, Starlink internet services, D4304	118.51		
Mobile Computer/AVL Program	JC, CloudVista, VMWare workstation license for AVL	120.00		
Staffing Software	JC, Twilio, SMS services for Telestaff	275.15		
Computer Equipment & Software	JC, Amazon, 4TB external drives, GIS Admin	301.23		
Computer Equipment & Software	JC, Amazon, 4TB external drives, GIS Admin	638.18		
Office Supplies	JC, UPS Store, Shipping T-Mobile modem returns	9.10		
Graphics Services	JC, Home Depot, Supplies, Graphics	106.54		21 - Graphics
Staffing Software	JC, Twilio, SMS services for Telestaff	275.07		

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Expenses

Account	Memo	Amount	Customer:Job	Class
Wireless Internet	JC, Starlink internet services, D4304	500.00		
Mobile Computer/AVL Program	JC, Schneider IT APC, Battery pack replacement for AVL servers, ECC	1,110.00		
Wireless Internet	JC, Ponderosa, Internet services, Strn. 74	99.95		74 - Morgan Canyon
Office Supplies	JC, Aera for Home, Air diffuser, Training	58.72		60 - Training Center
Furniture & Appliances	JC, Uline, Desks, D99 / D100	3,303.97		
Office Supplies	JC, Amazon, Office supplies, Admin Analyst	31.65		
Computer Equipment & Software	JC, Dell, Dock replacement, T4326 / D99	839.80		
Office Supplies	JC, Amazon, Office supplies, HQ Trailer	80.63		
Automotive Shop Equipment	RB, Valley Power Systems, Spline tool, Shop	447.96		40 - Shop
Maintenance - Repair Shop	RB, Fresno Pipe & Supply, Pump plumbing, E84	561.44		
Maintenance - Repair Shop	RB, Consolidated Metal, Metal slab, Shop Stock	314.00		40 - Shop
Maintenance - Repair Shop	RB, Fresno Pipe & Supply, Pump plumbing, E84	79.26		
Maintenance - Repair Shop	RB, Bobcat of Fresno, Seal kit, X402	93.59		
Maintenance - Repair Shop	RB, Costco, Detailing program microfiber cloths, Shop	69.06		40 - Shop
Maintenance - Repair Shop	RB, California Industrial Rubber, Hydraulic hose, SQ87	70.79		
Maintenance - Repair Shop	RB, Becs Pacific, Fuel pump R & R, WT271	1,117.59		
Maintenance - Repair Shop	RB, RV Country, A/C unit, Prevention Trailer	2,474.50		

Bill

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

Date	Ref. No.
10/22/24	102224

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

Bill Due	11/21/24
Terms	Net 30
Memo	District Cal Card

Expenses

Account	Memo	Amount	Customer:Job	Class
Maintenance - Repair Shop	RB, Sanger Tire, Alignment, U30	140.00		
Maintenance - Repair Shop	RB, Motion & Flow, Hydraulic hose, X400 Mustang	60.65		
Maintenance - Repair Shop	RB, Motion & Flow, Hydraulic fluid, X400 Mustang	318.68		
Maintenance - Repair Shop	RB, Pape Kenworth, Hood latch, WT82	451.47		
Maintenance - Repair Shop	RB, Blueline hydraulics, Cylinder repair, X523 Forklift	884.00		
Maintenance - Repair Shop	RB, RV Country, A/C parts, Prevention Trailer	652.57		
Maintenance - Repair Shop	RB, Pape Kenworth, Hood hooks, WT82	133.62		
Maintenance - Repair Shop	RB, Maste Electronics, Brake switch, E84	172.25		
Maintenance - Repair Shop	RB, Fleetpride, Aux pump switch, E84	232.12		
Maintenance - Repair Shop	RB, Frontier Fastener, Ball switch, E89	49.73		
Graphics Services	AS, Harbor Freight, Heat gun, Graphics	59.79		21 - Graphics
Graphics Services	AS, Grimco, Graphic film, press spray, squeegee, Graphics	1,282.99		21 - Graphics
Graphics Services	AS, Amazon, Car wash soap, Graphics	26.67		21 - Graphics
Furniture & Linens	TW, Amazon, Clifornia flags, Svc Center Stock	215.28		10 - Service Center
Public Information Officer	TW, Uline, Cabinet, PIO Office ok B80 / FC Wild	559.93		
Cleaning Supplies	TW, Amazon, Trash bags, Svc Center Stock	46.00		10 - Service Center
Protection/Planning	TW, Amazon, 10" measuring wheel, Protection / Planning	140.22		45 - Protection Planning

Bill

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

Date	Ref. No.
10/22/24	102224

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

Bill Due	11/21/24
Terms	Net 30
Memo	District Cal Card

Expenses

Account	Memo	Amount	Customer:Job	Class
Office Supplies	TW, Amazon, Batteries, Svc Center Stock	50.62		10 - Service Center
Protection/Planning	TW, Amazon, 4" measuring wheel, Protection / Planning	106.20		45 - Protection Planning
Protection/Planning	TW, Staples, Office supplies, Protection / Planning	122.66		45 - Protection Planning
Office Supplies	TW, Staples, Office supplies, Stn. 89	16.17		89 - Easton
Cleaning Supplies	TW, Staples, Clorox wipes, Svc Center Stock	135.80		10 - Service Center
Cleaning Supplies	TW, Amazon, Food / cleaning gloves, Svc Center Stock	71.93		10 - Service Center
Food	TW, WalMart, Candy, P4325	113.97		
Food	TW, Amazon, Candy, P4325	157.80		
Bottled Water Service	TW, Costco, Liquid IV, District Engines	65.97		
Bottled Water Service	TW, Costco, Liquid IV, District Engines	395.82		
Maintenance - Buildings & Grou	TW, Amazon, 3-way plug adapter, Svc Center	10.70		10 - Service Center
Protection/Planning	TW, Professional Print & Mail, Inspection forms, Protection / Planning	517.78		45 - Protection Planning
Cleaning Supplies	TW, Amazon, Floor squeegees, District Stations / Svc Center Stock	111.78		10 - Service Center
Cleaning Supplies	TW, Amazon, Ajax, Svc Center Stock	27.52		10 - Service Center
Cleaning Supplies	TW, Office Depot, Cleaning supplies, Svc Center Stock	564.97		10 - Service Center
Oxygen	TW, Barnes Welding Supply, O2 Refills	226.78		
Cleaning Supplies	TW, Amazon, Shower squeegees, District Stations	10.76		

Bill

Fresno County Fire Protection District
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Expenses

Account	Memo	Amount	Customer:Job	Class
Cleaning Supplies	TW, Amazon, Hand soap, Svc Center Stock	65.16		10 - Service Center
Maintenance - Buildings & Grou	TW, Amazon, Water timer, Stn. 86, ok B71	55.41		86 - Clovis Lakes
PPE Inspection/Repairs	TW, California PPE, Advanced inspections / repairs	5,107.00		
Food	TW, Amazon, Candy, P4325	156.39		
Food	TW, Amazon, Candy, P4325	132.98		
Training	CV, Home Depot, Smoke machine ducting, Training	186.56		60 - Training Center
Training	CV, Valley Iron, Vent prop materials, Training	341.09		60 - Training Center
Maintenance - Buildings & Grou	MB, Coalinga Hardware, Water heater parts, Stn. 93	59.90		93 - Huron
Maintenance - Buildings & Grou	MB, Home Depot, Water heater, Stn. 93	539.47		93 - Huron
Maintenance - Buildings & Grou	MM, Lowes, Maintenance, Training	53.64		60 - Training Center
Training	MM, Amazon, Swiftwater rescue PPE	18.34		
Training	MM, Caps Powder Coating, Directory sign post, Training	35.00		60 - Training Center
Training	MM, Amazon, Security locks, Training	80.18		60 - Training Center
Training	MM, Home Depot, Painting materials for props, Training	102.12		60 - Training Center
Training	JM, Chuck Wagon, Food prop paint crew, Training	40.01		60 - Training Center
Training	JM, Amazon, MCD Chem glow sticks, Training	38.82		60 - Training Center
Training	JM, Amazon, MCD Chem glow sticks, Training	38.84		60 - Training Center
Food	JM, Taqueria Las Cabanas, Board meeting dinner	163.03		

Bill

Fresno County Fire Protection District
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Vendor
U S Bank Corporate Payment System P O Box 790428 St Louis, MO 63179-0428

Bill Due	11/21/24
Terms	Net 30
Memo	District Cal Card

Expenses

Account	Memo	Amount	Customer:Job	Class
Training	JM, Taqueria Las Cabanas, MCD crew food, Training	86.14		60 - Training Center
Training	JM, Home Depot, MCD force door lumber, Training	38.17		60 - Training Center
Technical Rescue Program	RB, Petzl, Rescue harness	1,070.05		
Fire Fighting Equipment	TA, Firehosedirect, Brass equipment inventory	3,278.25		
Postage	TA, Sam's Mail Call, Fit test machine shipping	43.54		
Gas Monitors	TA, Amazon, Gas monitor case	118.77		
Gas Monitors	TA, Amazon, Gas monitor case	183.42		
Training	TA, Home Depot, Decon kit, Training	49.75		60 - Training Center
Fire Fighting Equipment	TA, Amazon, Dewalt chainsaw, B81	373.84		
Maintenance - Buildings & Grou	SB, Home Depot, Station maintenance, Stn. 87	20.53		87 - South Fresno
Maintenance - Equipment	JE, Hans Boat, Boat repair	203.08		
Maintenance - Buildings & Grou	JE, Amazon, Refrigerator gasket, Stn. 87	43.14		87 - South Fresno
Fire Fighting Equipment	ME, Fire Apparatus Solutions, Hoist, E86	1,162.16		
Fire Fighting Equipment	ME, Amazon, Dewalt replacement batteries	2,008.26		
Waste Collection	ME, E & J Gallo, Tree removal waste, Stn. 82	40.00		82 - Del Rey
Maintenance - SCBA/ TIC / JAWS	ME, Klingspor Abrasives, Angle grinder blades	330.88		
Waste Collection	ME, E & J Gallo, Tree removal waste, Stn. 82	50.00		82 - Del Rey
Fire Fighting Equipment	ME, All Hands Fire Equipment, Hand tools, Equipment Restock	3,617.73		
Training	AC,	722.69		
Food	AC,	95.62		
Training	AC,	248.12		

Bill

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10/22/24	102224

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

Bill Due	11/21/24
Terms	Net 30
Memo	District Cal Card

Expenses

Account	Memo	Amount	Customer:Job	Class
Transportation/Travel Claim	AC,	568.27		
Website Administration	RM, Google, Annual fee for Google site storage	19.99		
Computers & Supplies	RM, Plaud, Transcription / recording device for meetings	327.00		
Cleaning Supplies	PH, WalMart, Cleaning supplies, Prevention Trailer	76.02		
Office Supplies	PH, Staples, Office supplies, Shop	118.46		40 - Shop
Office Supplies	PH, Staples, Office supplies, Shop	102.19		40 - Shop
Maintenance - Buildings & Grou	BM, Lowes, Station Maintenance, Stn. 85	58.28		85 - Clovis
Computer Equipment & Software	BM, Amazon, Dual laptop monitors, B71	216.69		
Food	BM, Sunnyside Pizza, Lunch, Staffing meeting	48.07		
Food	BM, Sunnyside Pizza, Lunch, Staffing meeting	60.65		
Maintenance - Buildings & Grou	BM, Lowes, Station maintenance, Stn. 85	109.27		85 - Clovis
Food	JW, Addys Sports Bar & Grill, Lunch, Apparatus Committee	80.00		
Transportation/Travel Claim	JW, Holiday Inn, Wittwer lodging, E86 Final Inspection	208.36		
Transportation/Travel Claim	JW, Holiday Inn, Vento lodging, E86 Final Inspection	208.36		
Transportation/Travel Claim	JW, Holiday Inn, Greenwood lodging, E86 Final Inspection	208.36		
Transportation/Travel Claim	JW, Holiday Inn, Edlund lodging, E86 Final Inspection	208.36		
Maintenance - Repair Shop	EV, Amazon, Towels, E85	97.14		
Maintenance - Buildings & Grou	JW, Home Depot, Supplies bay bathroom, Stn. 83	147.58		

Bill

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

Date	Ref. No.
10/22/24	102224

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

Bill Due	11/21/24
Terms	Net 30
Memo	District Cal Card

Expenses

Account	Memo	Amount	Customer:Job	Class
Maintenance - Buildings & Grou	JW, Home Depot, Supplies bay bathroom, Stn. 83	122.29		
Maintenance - Buildings & Grou	JW, Home Depot, Supplies bay bathroom, Stn. 83	48.77		
Maintenance - Buildings & Grou	JW, Home Depot, Supplies bay bathroom, Stn. 83	375.83		
Engraving Operation	JW, Home Depot, Laser program materials	37.03		
Transportation/Travel Claim Benefits	JC, Toll Roads, Vehicle #285	8.77		
	JC, Ubiquity Retirement Savings, Express (k) Quarterly	369.00		
Legal Notices & Publications	JC, Indeed Jobs, Heavy Equipment Mechanic Ad	590.27		
Memberships & Subscriptions	JC, California Special Districts Association, Annual membership	775.00		
Food	JC, Amazon, Coffee supplies, HQ Trailer	38.48		
Computer Equipment & Software	JC, Amazon, 2TB external hard drives for backup	367.18		
Computer Equipment & Software	JC, Amazon, Surge protectors, USB hubs, IT stock	442.28		

Expense Total : 80,802.27

Bill Total : \$80,802.27

Bill Credit

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

Date	Ref. No.
10/22/24	102224

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

Bill Due
Terms
Memo District Cal Card

Expenses

Account	Memo	Amount	Customer:Job	Class
Miscellaneous	SS, Amazon, Refund for wrong card used	-20.49		
Wireless Internet	JC, T-Mobile, Credit for account closure	-65.00		
Cleaning Supplies	TW, Amazon, Hand soap returned due to damage	-65.16		
Miscellaneous	JC, Payoneer, Fraud reimbursement	-4,397.35		

Expense Total : -4,548.00

Bill Total : \$4,548.00

Fresno County Fire Protection District

Balance Sheet

As of October 31, 2024

	Oct 31, 24
ASSETS	
Current Assets	
Checking/Savings	
0105 · PVB Ranger Club	3,691.56
0107 · WFB Operating Account	710,567.62
0109 · WFB Reserve Account	2,856,078.16
0110 · County of Fresno Treasury	
County Cash-10000 Gen Fund	3,495,718.95
County Cash-20000 Capital Equip	4,374,094.50
County Cash-41240 Zone 2	230.72
County Cash-41250 Zone 3	15.88
County Cash-41260 Zone 4	4.31
County Cash-41270 Zone 5	496.09
County Cash-41280 Zone 6	21.11
County Cash-41290 Zone 7	294.67
County Cash-41300 Zone 8	121.51
County Cash-41310 Zone 9	455.24
County Cash-41320 Zone 10	27,665.22
County Cash-41360 Zone A	263,317.71
County Cash-41370 Hydrant Maint	2,729.10
County Cash-41380 MNTFA	25.88
County Cash-41389 CFD	171,185.36
County Cash-41390 Zone 1(A) CFD	301,877.37
County Cash-41391 Zone 1(B) CFD	417,069.69
County Cash-41392 Zone 2(A) CFD	268,832.90
County Cash-41393 Zone 2(B) CFD	152,512.11
Total 0110 · County of Fresno Treasury	9,476,668.32
0111 · WFB Bldg. Contingency	361,590.64
0112 · WFB Payroll	46,503.67
Total Checking/Savings	13,455,099.97
Accounts Receivable	
1200 · Accounts Receivable	760,774.89
Total Accounts Receivable	760,774.89
Other Current Assets	
12600 · Prepaid Expenses	16,643.07
13000 · COF Interest Receivable	168,349.03
14000 · COF Taxes Receivable	120,838.18
15000 · Lease Receivable	17,729.20
Total Other Current Assets	323,559.48
Total Current Assets	14,539,434.34
TOTAL ASSETS	14,539,434.34
LIABILITIES & EQUITY	
Liabilities	
Current Liabilities	
Accounts Payable	
2000 · Accounts Payable	659,899.11
Total Accounts Payable	659,899.11
Other Current Liabilities	
2050 · Accrued Vacation	31,815.99
2100 · Accrued Wages	37,220.97
24000 · Payroll Liabilities	192.91
25000 · Deferred Lease Revenue	17,729.20
Total Other Current Liabilities	86,959.07
Total Current Liabilities	746,858.18
Total Liabilities	746,858.18
Equity	
30000 · Opening Balance Equity	568,283.95
32000 · Retained Earnings	10,216,400.25
34000 · Prior Period Adjustments	95,738.95
3900 · Fund Balance	10,207,058.53
Net Income	7,294,905.52
Total Equity	13,792,576.16
TOTAL LIABILITIES & EQUITY	14,539,434.34



FRESNO COUNTY FIRE

PROTECTION DISTRICT

Honor, Integrity, Cooperation & Professionalism

November 20, 2024

Fire Prevention & Law Enforcement Summary for October 2024

FIRE INVESTIGATIONS	OCT-24	OCT-23	2024 YTD
STRUCTURE	4	11	54
VEGETATION	8	14	101
VEHICLE	0	0	11
REFUSE	1	2	18
IMPROVEMENT	0	0	0
AG PRODUCT	0	1	6
OTHER AGENCY ASSIST	0	0	6
TOTALS	13	28	198
PRA REQUEST LRA	25	27	139
PRA REQUEST SRA	15	11	70
LE RELATED CALLS			
LAW ENFORCEMENT	24	21	220
CITATIONS	6	3	45
ARRESTS	1	3	7

Protection & Planning Summary for October

SERVICES	District	Auberry	Fowler	Huron	Mendota	Parlier	San Joaquin	Shaver Lake	2024 YTD	2023 YTD
Conditioning Letters	14	0	0	0	0	0	0	0	118	58
Over The Counter Mtgs	5	0	0	0	0	0	0	1	76	60
Plan Reviews	26	0	1	0	1	0	0	4	334	270
Field Inspections	53	1	2	5	5	6	1	8	820	791
Insurance Inquiries	7	0	0	0	0	0	0	0	23	38
Annual Inspection	0	0	0	0	0	0	0	2	31	69
School Inspection	1	0	0	0	0	0	0	0	50	44
4290 Inspection	SRA 11	0	0	0	0	0	0	0	25	156
Other activities	3 Knox box install, 4 Weed/Fire Hazard Inspections									

Quick WO History

<u>Asset</u>	<u>WO #</u>	<u>Meter</u>	<u>Closed Date</u>	<u>Work Code</u>
513 (L72): 2022 SMEAL	4856	Miles	10/31/2024	14: A SERVICE
Date(s): 10/01/2024 - 10/31/2024 529 (P74): 1995 Ford F350	4845	Miles	10/31/2024	14: A SERVICE
517 (R87): 2008 SVI RESCUE	4844	Miles	10/31/2024	14: A SERVICE
514 (R287): 2018 Dodge RAM 3500	4843	Miles	10/31/2024	14: A SERVICE
328 (WT281): 1993 INTERNATIONAL 2674	4841	Miles	10/31/2024	14: A SERVICE
237 (BR94): 2002 INTERNATIONAL 4700	4837	Miles	10/31/2024	14: A SERVICE
225 (BR96): 2002 INTERNATIONAL	4835	Miles	10/31/2024	14: A SERVICE
219 (L87): 2019 SMEAL METRO STAR	4831	Miles	10/31/2024	14: A SERVICE
214 (E74): 2013 SMEAL METRO STAR	4828	Miles	10/31/2024	14: A SERVICE
209 (E94): 2009 SMEAL METRO STAR	4826	Miles	10/31/2024	14: A SERVICE
203 (E296): 2005 HME INTRUDER	4825	Miles	10/31/2024	14: A SERVICE
202 (E287): 2005 HME INTRUDER	4824	Miles	10/31/2024	14: A SERVICE
220 (E84): 2019 SMEAL METRO STAR	4820	Miles	10/31/2024	18: STEERING AND SUSPENSION Labor: 6995875 - FAGUNDES, MICHAEL 23: LIGHTING (CHASSIS & CODE 3) Part: VHL-4X6LO led low beam light Labor: 6995875 - FAGUNDES, MICHAEL
313 (WT93): 2021 KENWORTH	4838	Miles	10/30/2024	14: A SERVICE
227 (New E82): 2022 SMEAL	4836	Miles	10/30/2024	14: A SERVICE
224 (BR82): 2000 INTERNATIONAL	4834	Miles	10/30/2024	14: A SERVICE
216 (E93): 2013 SMEAL METRO STAR	4829	Miles	10/30/2024	14: A SERVICE
214 (E74): 2013 SMEAL METRO STAR	4818	Miles	10/30/2024	30: PUMP SYSTEM Part: 799725 akron 3" valve kit Part: 529464 valve .75 auto drain Part: 1869x12x12 3/4t x 3/4 mpt 90 degree fitting

Quick WO History

<u>Asset</u>	<u>WO #</u>	<u>Meter</u>	<u>Closed Date</u>	<u>Work Code</u>
				Part: 1084741 control 9333 nav pro 2 deck gun control Labor: 6995875 - FAGUNDES, MICHAEL
Date(s): 10/01/2024 - 10/31/2024				
313 (WT93): 2021 KENWORTH	4817	Miles	10/30/2024	08: TIRES Part: CT20 tire patch Labor: 6995875 - FAGUNDES, MICHAEL
314 (WT96): 2001 INTERNATIONAL	4839	Miles	10/29/2024	14: A SERVICE
203 (E296): 2005 HME INTRUDER	4815	Miles	10/28/2024	03: BRAKES Part: 103010N R-Relay valve Bendix 1A3021H Labor: 1337 - Huerta, Angel
010 (B80): 2021 Chevrolet K2500HD	4814	Miles	10/28/2024	09: ELECTRICAL Labor: 6995875 - FAGUNDES, MICHAEL
223 (E90): 2021 SMEAL METRO STAR	4833	Miles	10/27/2024	14: A SERVICE
218 (E95): 2013 SMEAL METRO STAR	4830	Miles	10/26/2024	14: A SERVICE
229 (New E86): 2024 SMEAL METRO STAR	4819	1.0 Miles		05: BODY Labor: 6995875 - FAGUNDES, MICHAEL Labor: 6995875 - FAGUNDES, MICHAEL 25: RADIO/ANTENNA REPAIR OR INSTALLATION Part: NMOKUD coax cable Part: ROOF-FT-NITI-M flexi-antenna Part: KMC-65 kenwood microphone Part: JR-300 johnny ray swivel mount Part: NX-5700 Kenwood transciever Part: KMB-33 mounting bracket Part: KES-5A kenwood speaker Part: KCH-20R kenwood remote control head Part: RAM-103U-B ram mount w/ short arm Part: MUSSA-001 magic mic holder Part: RAM-246U ram tablet mount base Part: KCT-23 kenwood wiring kit Part: KCT-71 Kenwood remote control cable Labor: 6995875 - FAGUNDES, MICHAEL Labor: 6995875 - FAGUNDES, MICHAEL Labor: 6995875 - FAGUNDES, MICHAEL Labor: 6995875 - FAGUNDES, MICHAEL
002 (T4329): 2015 Chevrolet K1500	4816	Miles	10/25/2024	03: BRAKES Part: 880279CR - Front Rotor Part: AD-8472NC - Front Brake Pads Part: 881032CR - Rear Rotor

Quick WO History

<u>Asset</u>	<u>WO #</u>	<u>Meter</u>	<u>Closed Date</u>	<u>Work Code</u>
				Part: AD-8312-NC - Rear Brake Pads Part: 2559XA - Front Caliper Part: 2559XB - Front Caliper Labor: 001344 - SANTOS, ANTONIO
Date(s): 10/01/2024 - 10/31/2024				
321 (WT82): 2011 KENWORTH T440	4813	53,057.0 Miles		03: BRAKES Part: 4374 Air Dryer Filter Napa Labor: 817025 - Kagy, Dakota 05: BODY Part: 819-5587 Turbo Lift Shock Part: 819-6526 Turbo Lift Shock Part: 735-1896 Turbo Lift Ball Studs Labor: 817025 - Kagy, Dakota 11: C SERVICE Part: 4932615 EGR Tube Exhaust Gaskets Part: 3945326 Jake Brake Oil Feed O Rings Part: 3959798 Valve Cover Gasket Labor: 817025 - Kagy, Dakota 18: STEERING AND SUSPENSION Part: B71-1001 Shock Steer Axle Labor: 817025 - Kagy, Dakota 30: PUMP SYSTEM Part: 3817104 Pump Packing Pellets LDM Part: 3203201 Water Slinger Part: 3203202 Water Slinger Part: 3600541 Oil Seal Part: 3600540 Oil Seal Part: 2904600 Impeller Part: KA01103 LDM Pump Repair Kit Part: 5400661 HHCS .313 x 4.50 Part: 5008305 Pump Shaft Part: GA - 10081 Intake and Discharge Guages 400 PSI Labor: 817025 - Kagy, Dakota Labor: 817025 - Kagy, Dakota Labor: 817025 - Kagy, Dakota
322 (WT90): 2019 KENWORTH T440	4840	Miles	10/24/2024	14: A SERVICE
203 (E296): 2005 HME INTRUDER	4802	Miles	10/24/2024	03: BRAKES Part: 546-0370-53-0 VPS Power Shift Repair Kit Labor: 817025 - Kagy, Dakota
009 (PIO-43A): 2018 Chevrolet Tahoe	4801	Miles	10/24/2024	09: ELECTRICAL Part: 213-9814 170AMP Alternator Part: GRP 94F Battery Part: GRP 48 Battery Labor: 817025 - Kagy, Dakota
203 (E296): 2005 HME INTRUDER	4800	Miles	10/23/2024	08: TIRES Part: G182 RSD 11R22.5 Good year Labor: 1337 - Huerta, Angel
203 (E296): 2005 HME INTRUDER	4797	Miles	10/22/2024	

Quick WO History

<u>Asset</u>	<u>WO #</u>	<u>Meter</u>	<u>Closed Date</u>	<u>Work Code</u>
Date(s): 10/01/2024 - 10/31/2024				30: PUMP SYSTEM Labor: 1337 - Huerta, Angel Labor: 5780466 - NGUYEN, FERSON
539 (SQ287): 2008 Ford F550	4811	Miles	10/21/2024	30: PUMP SYSTEM Part: P02AX767 hyd oil filter Part: 1420 htd oil filter Labor: 6995875 - FAGUNDES, MICHAEL Labor: 6995875 - FAGUNDES, MICHAEL Labor: 6995875 - FAGUNDES, MICHAEL
223 (E90): 2021 SMEAL METRO STAR	4792	Miles	10/19/2024	08: TIRES Part: Valve core Labor: 1337 - Huerta, Angel
228 (New E71): 2024 SMEAL METRO STAR	4791	Miles	10/19/2024	05: BODY Labor: 1337 - Huerta, Angel
203 (E296): 2005 HME INTRUDER	4790	Miles	10/19/2024	09: ELECTRICAL Part: 280337N 70 PSI LP-3 pressure indicator bendix Part: 21-478P pump or primer sensor Labor: 1337 - Huerta, Angel
230 (E288): 2007 HME INTRUDER	4789	Miles	10/19/2024	09: ELECTRICAL Part: MHLE-4X6HI-A MAXXIMA High Beam Head light Part: MHLE-4X6L0-A MAXXIMA LOW Beam head light Part: 020666 710 alternating flasher multiple mode Labor: 1337 - Huerta, Angel
539 (SQ287): 2008 Ford F550	4793	Miles	10/18/2024	36: PLUMBING Part: 9828 Air filter Napa Part: Quarter inch airline 15 feet Part: VV045 Valvoline AW 68 hydraulic oil Labor: 1337 - Huerta, Angel
083 (B91): 2019 Chevrolet K2500HD	4788	Miles	10/18/2024	03: BRAKES Part: ACT1411 brake pads Napa Part: 880875CR rotors Napa Labor: 1337 - Huerta, Angel
539 (SQ287): 2008 Ford F550	4787	Miles	10/17/2024	02: ENGINE Part: 731-1128 10 ft throttle cable with knob Napa Labor: 1337 - Huerta, Angel
531 (SQ87): 2016 Dodge RAM 5500	4786	Miles	10/17/2024	09: ELECTRICAL Part: 694RMF Batterys CCA790 Deka Labor: 1337 - Huerta, Angel

Quick WO History

Asset	WO #	Meter	Closed Date	Work Code
539 (SQ287): 2008 Ford F550 Date(s): 10/01/2024 - 10/31/2024	4784	Miles	10/16/2024	30: PUMP SYSTEM Part: Gallon vv045 aw 68 vavoline hyd oil Part: P02AX767 hyd oil filter Labor: 6995875 - FAGUNDES, MICHAEL
213 (E85): 2013 SMEAL METRO STAR	4853	Miles	10/15/2024	14: A SERVICE
Selma Fire Department:	4804	37,398.0 Miles		03: BRAKES Part: KNZ0021 - Haldez Push-Pull Parking Hand Air Valve Labor: 695099 - HUERTA, ANGEL
202 (E287): 2005 HME INTRUDER	4781	Miles	10/15/2024	10: B SERVICE Part: 15W-40 - Engine oil Part: 6748 - Air filter - Napa Part: 1748XD - Engine oil filter - Napa Part: 3697 - Fuel filter - Napa Part: FS1003 - Fuel/water separator 14: A SERVICE Part: 80-806 - Red grease - KM 16: WINDOWS AND MIRRORS Part: 6-022 - Wiper blade - Napa 28: DRIVE TRAIN Part: 100557 - Pinion seal Part: 5-675X - U-joints Part: 5-280X - U-joints 30: PUMP SYSTEM Part: 21-478P -Ok to pump sensor Labor: 001344 - SANTOS, ANTONIO Labor: 5780466 - NGUYEN, FERSON
013 (B71): 2021 Chevrolet Silverado	4798	Miles	10/14/2024	23: LIGHTING (CHASSIS & CODE 3) Part: C399 - Whelen Cencom Core Labor: 001344 - SANTOS, ANTONIO Labor: 5780466 - NGUYEN, FERSON
524 (Black Trailer): 2016 BIG TEX TRAILER	4783	0.0 No Meter	10/14/2024	08: TIRES Part: ST205/75R15 - Tire Part: TR413 - Valve stem Labor: 001344 - SANTOS, ANTONIO
314 (WT96): 2001 INTERNATIONAL	4799	Miles	10/10/2024	20: AXLE Part: 38003A - National Axle Seal Labor: 001344 - SANTOS, ANTONIO Labor: 5780466 - NGUYEN, FERSON
227 (New E82): 2022 SMEAL	4782	Miles	10/10/2024	02: ENGINE Part: 6382091RX - VGT actuator Part: 3684284 - Banio washer 13: RADIATOR SYSTEM Part: RW0021-83 - Radiator cap Part: 1/4 Simflex hose

Quick WO History

Asset	WO #	Meter	Closed Date	Work Code
Date(s): 10/01/2024 - 10/31/2024 318 (WT282): 1993 INTERNATIONAL 2674	4773	Miles	10/10/2024	Labor: 001344 - SANTOS, ANTONIO Labor: 5780466 - NGUYEN, FERSON
				02: ENGINE Part: BX AFCBRX Reman fuel pump Labor: 6995875 - FAGUNDES, MICHAEL 04: TRANSMISSION Part: 416372C1 switch Part: QTS Transend atf Labor: 6995875 - FAGUNDES, MICHAEL
509 (S2): 2021 RAM 2500 ProMaster	4772	Miles	10/10/2024	03: BRAKES Part: 48881766 rotors Napa Part: FT8973-NC Front brake pads Labor: 1337 - Huerta, Angel 10: B SERVICE Part: 200304 Engine air filter Napa Part: 100010 Engine oil filter Napa Part: 230263 Cabin air filter Napa Part: 203WOR fuel system cleaner CF5 (BG) Part: 115W0R engine oil supplement MOA (BG) Part: 5W-20 Engine oil (6QTS) Labor: 1337 - Huerta, Angel 16: WINDOWS AND MIRRORS Part: 6-022 wiper blades Part: 9822 windshield cleaner concentrate (BG) Labor: 1337 - Huerta, Angel
539 (SQ287): 2008 Ford F550	4753	Miles	10/08/2024	30: PUMP SYSTEM Part: 234280601 1" Service Hose in Feet Part: 472710302 1" Pipe Male Ends Labor: 817025 - Kagy, Dakota
203 (E296): 2005 HME INTRUDER	4751	Miles	10/08/2024	03: BRAKES Part: 99-4070 SEAT ADJUSTMENT SWITCH Labor: 817025 - Kagy, Dakota
220 (E84): 2019 SMEAL METRO STAR	4780	Miles	10/15/2024	09: ELECTRICAL Part: 77022-10-NC park brake switch Labor: 6995875 - FAGUNDES, MICHAEL Labor: 6995875 - FAGUNDES, MICHAEL Labor: 6995875 - FAGUNDES, MICHAEL Labor: 6995875 - FAGUNDES, MICHAEL Labor: 6995875 - FAGUNDES, MICHAEL Labor: 6995875 - FAGUNDES, MICHAEL 15: PUMP PANEL 30: PUMP SYSTEM
227 (New E82): 2022 SMEAL	4752	Miles	10/07/2024	13: RADIATOR SYSTEM Part: No part used

Quick WO History

<u>Asset</u>	<u>WO #</u>	<u>Meter</u>	<u>Closed Date</u>	<u>Work Code</u>
517 (R87): 2008 SMI RESCUE Date(s): 10/01/2024 - 10/31/2024	4748	Miles	10/05/2024	Labor: 001344 - SANTOS, ANTONIO 16: WINDOWS AND MIRRORS Part: 6-018-1 - wiper blade 32: EXHAUST SYSTEM Part: no part # - rubber strap Labor: 001344 - SANTOS, ANTONIO
219 (L87): 2019 SMEAL METRO STAR	4747	Miles	10/05/2024	23: LIGHTING (CHASSIS & CODE 3) Part: 04KLL02-SPT - Led light Part: X004290ELB - Led light 30: PUMP SYSTEM Part: 386103 - Akron valve kit Part: no part # - bolt Labor: 001344 - SANTOS, ANTONIO Labor: 5780466 - NGUYEN, FERSON
061 (U30): 2008 Chevrolet K1500	4744	Miles	10/05/2024	10: B SERVICE Part: 5W-30 Engine oil (6)QTS Part: 7060 Engine oil filter Napa Part: 2488 Air filter Napa Part: 203WOR fuel system cleaner CF5 (BG) Part: 115W0R engine oil supplement MOA (BG) Labor: 1337 - Huerta, Angel 16: WINDOWS AND MIRRORS Part: 6-020-1 wiper blades Part: 9822 windshield cleaner concentrate (BG) Labor: 1337 - Huerta, Angel 18: STEERING AND SUSPENSION Part: 28330 rough country premium kit Labor: 11 - Lovett, Josh
203 (E296): 2005 HME INTRUDER	4746	Miles	10/04/2024	23: LIGHTING (CHASSIS & CODE 3) Part: Weather pack - no part # 30: PUMP SYSTEM Part: No parts used Labor: 001344 - SANTOS, ANTONIO Labor: 5780466 - NGUYEN, FERSON 32: EXHAUST SYSTEM Part: No parts used
218 (E95): 2013 SMEAL METRO STAR	4745	Miles	10/04/2024	13: RADIATOR SYSTEM Part: 91.000.003 - 1/2 fnpt to 1/2 fnpt brass valve Part: 931353 - 5/8 "y" connector - Napa Part: L2643485 - 5/8 hose Part: 50-2608 - hose clamp - KM Labor: 001344 - SANTOS, ANTONIO Labor: 5780466 - NGUYEN, FERSON 15: PUMP PANEL Part: BH-10033 - Thumb panel latch Part: 723944 - Push/pull hime joint female 23: LIGHTING (CHASSIS & CODE 3) Part: 45003-5 - Amber light

Quick WO History

<u>Asset</u>	<u>WO #</u>	<u>Meter</u>	<u>Closed Date</u>	<u>Work Code</u>
Date(s): 10/01/2024 - 10/31/2024				28: DRIVE TRAIN Part: 5-675X - HME ferrara pinion/trans yoke Part: 5-280X - u-joint Part: 416624 - Waterous- yoke seal Part: Transend - Transfer case oil
214 (E74): 2013 SMEAL METRO STAR	4743	Miles	10/03/2024	36: PLUMBING Part: 799729 akron rebuild kit 2 1/2" valve w/ stainless Labor: 6995875 - FAGUNDES, MICHAEL
215 (E83): 2013 SMEAL METRO STAR	4806	Miles	10/02/2024	14: A SERVICE
223 (E90): 2021 SMEAL METRO STAR	4750	Miles	10/02/2024	08: TIRES Part: G182 RSD - 11R22.5 Good Year Part: TR572 - Valve stem Part: TR543D - Valve stem 09: ELECTRICAL Part: No part used 10: B SERVICE Part: 15W-40 - Engine oil Part: 1748XD - Engine oil filter Part: 9478 - Engine air filter Part: FF63054NN - Fuel filter Part: FS1098 - Fuel/water separator 18: STEERING AND SUSPENSION Part: No part used Labor: 001344 - SANTOS, ANTONIO Labor: 5780466 - NGUYEN, FERSON
009 (PIO-43A): 2018 Chevrolet Tahoe	4742	Miles	10/02/2024	08: TIRES Part: 13540604 tire pressure sensor GM Labor: 1337 - Huerta, Angel 10: B SERVICE Part: 2488 Engine Air filter Napa Part: 230129 Cabin air filter Napa Part: 100255 Engine oil filter Napa Part: 0W-20 Engine oil (8)QTS Part: 203WOR fuel system cleaner CF5 BG Part: 115W0R engine oil supplement MOA BG Labor: 1337 - Huerta, Angel 16: WINDOWS AND MIRRORS Part: 9822 windshield cleaner concentrate BG Labor: 1337 - Huerta, Angel
222 (E89): 2021 SMEAL METRO STAR	4812	Miles	10/24/2024	02: ENGINE Part: 15W-40 Engine oil (28)QTS Part: 1748XD Engine Oil filter Napa Part: FS1098 fuel filter fleetgard Part: FF63054NN Fuel filter fleetgard Part: CV50628 crank case ventilation filter fleetgard Part: 9478 Engine Air filter Napa

Quick WO History

<u>Asset</u>	<u>WO #</u>	<u>Meter</u>	<u>Closed Date</u>	<u>Work Code</u>
Date(s): 10/01/2024 - 10/31/2024				Part: 5332563 oil pan gasket, Cummins Part: 3973819 belt tensioner Cummins Part: 3970945 idler pulley Cummins Part: 080915HD Drive belt Labor: 1337 - Huerta, Angel 03: BRAKES Part: 3572290C1 front brake pod chamber hoses Part: R950013 Air dryer turbo valve Part: R950014 Air Dryer purge valve Part: BA5374 Air Dryer filter Part: WAB4341003100 PC check valve on air tank Bendix Part: BX800372 one way check brake valve H23D Bendix Part: 5C4Z-2A095-A Air brake valve Bendix Part: 7702210N industrial pressure sensors Labor: 1337 - Huerta, Angel 04: TRANSMISSION Part: ATF Transmission oil (21)QTS Labor: 1337 - Huerta, Angel 05: BODY Part: 3m safety walk nonslip grip tape (1full roll) Part: AC-10133 compartment door latches Labor: 1337 - Huerta, Angel 07: EMISSIONS Part: UF106 DEF filter Fleetgard Labor: 1337 - Huerta, Angel 09: ELECTRICAL Part: 6242-0010-42 V MUX screen Part: 005961V003 LT Step light LED REV Labor: 1337 - Huerta, Angel 11: C SERVICE 12: PUMP TEST Labor: 1337 - Huerta, Angel 14: A SERVICE Part: 80-806 Grease kimball Midwest Labor: 1337 - Huerta, Angel 15: PUMP PANEL Part: (C3M-115) (CT00031) digital pump panel screen Labor: 1337 - Huerta, Angel 16: WINDOWS AND MIRRORS Part: 6-022 wiper blades Napa Part: 710699 Windshield washer fluid reservoir, CAP REZ Part: 9822 windshield cleaner concentrate BG Labor: 1337 - Huerta, Angel 18: STEERING AND SUSPENSION Part: 7557 power steering filter Part: 75-200 ATF DEX/ Merc (3)QTS Labor: 1337 - Huerta, Angel 19: DIFFERENTIAL Part: 80W-140 Rear differential oil S6 AXME (3)gallons Labor: 1337 - Huerta, Angel 28: DRIVE TRAIN Part: ATF Transfer case oil (8)QTS

Quick WO History

<u>Asset</u>	<u>WO #</u>	<u>Meter</u>	<u>Closed Date</u>	<u>Work Code</u>
				Labor: 1337 - Huerta, Angel
				29: SMOG TEST
				Labor: 1337 - Huerta, Angel
				30: PUMP SYSTEM
				Part: 61403 6inch intake screens
				Part: 350232 Akron valve 2"
				Part: 15W-40 Aux Engine oil 3 1/5 QTS
				Part: 1358 Aux Engine oil filter
				Part: 3389 Aux Fuel filter Napa
				Part: 6449 Aux Air filter Napa
				Part: 79232CC Syncro shift pump gear
				box oil (BG) (1)Qts
				Labor: 1337 - Huerta, Angel
213 (E85): 2013 SMEAL METRO STAR	4785	Miles	10/01/2024	14: A SERVICE
328 (WT281): 1993 INTERNATIONAL 2674	4770	Miles	10/01/2024	14: A SERVICE
212 (E96): 2009 SMEAL METRO STAR	4769	Miles	10/01/2024	14: A SERVICE
230 (E288): 2007 HME INTRUDER	4768	Miles	10/01/2024	14: A SERVICE
507 (New BS82): 2021 RAM 5500	4767	Miles	10/01/2024	14: A SERVICE
225 (BR96): 2002 INTERNATIONAL	4766	Miles	10/01/2024	14: A SERVICE
539 (SQ287): 2008 Ford F550	4749	Miles	10/01/2024	05: BODY
				Part: No parts used
				09: ELECTRICAL
				Part: 730-1067 - Back up alarm
				Labor: 001344 - SANTOS, ANTONIO
				Labor: 5780466 - NGUYEN, FERSON

Board Member Compensation and Reimbursement

1208.1 PURPOSE

This policy establishes guidelines for compensation and reimbursement for expenses incurred by the Fresno County Fire Protection District Board of Directors in the performance of official duties. It is based on California Government Code Section 53232.2(b) and aims to ensure that all compensation and reimbursements align with government standards, transparency, and accountability.

1208.2 COMPENSATION FOR BOARD MEMBERS

1208.2.1 MEETING ATTENDANCE STIPEND

Each Director shall receive a stipend for attendance at official meetings, including regular and special board meetings, committee meetings, and other approved gatherings, as permitted under Government Code Section 53232.1.

1208.2.2 LIMITATIONS ON COMPENSATION

Compensation shall be limited in accordance with applicable laws and board ordinances, which specify the maximum number of meetings for which Directors may receive stipends each month and the stipend amount per meeting.

1208.2.3 ADDITIONAL EVENTS

Compensation may be provided for attendance at additional events, such as conferences, training sessions, or seminars, provided that attendance is approved in advance by the Board and aligns with the Director's official duties.

1208.3 REIMBURSEMENT OF EXPENSES

Reimbursement of expenses is allowed for Directors for costs incurred during authorized District-related activities, including travel, lodging, meals, and other incidental expenses, consistent with Health and Safety Code Section 13866 and the following guidelines:

1208.3.1 REIMBURSABLE ACTIVITIES

Directors may be reimbursed for expenses associated with attending:

- Official board meetings and committee meetings
- Approved training sessions, conferences, and professional development events
- Other activities required in the performance of official duties, with prior authorization

1208.3.2 TRAVEL AND TRANSPORTATION

- Mileage: Reimbursement for personal vehicle mileage is allowed at the IRS-approved rate for travel to and from approved District events.

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- Airfare and Other Travel: Airfare and other travel expenses shall be reimbursed at the lowest reasonable rate. Directors are encouraged to book in advance and submit travel itineraries for prior approval.
- Ground Transportation: Necessary ground transportation, including taxis, rideshares, and rental cars, is reimbursable at the most economical rate with receipts.

1208.3.3 LODGING

Lodging costs will be reimbursed when an overnight stay is necessary, based on the actual costs incurred. Lodging must be reasonable and should generally not exceed the government per diem rate, unless prior approval for higher expenses has been obtained.

1208.3.4 MEALS AND INCIDENTAL EXPENSES

Directors may claim a meal allowance at government per diem rates or actual costs with receipts. Alcohol and personal expenses are **not** reimbursable.

1208.3.5 CONFERENCE AND TRAINING FEES

Fees for board-approved conferences, seminars, or workshops are reimbursable, as these activities are recognized as beneficial for the performance of official duties.

1208.4 DOCUMENTATION REQUIREMENTS

1208.4.1 SUBMISSION TIMELINE

Directors must submit all reimbursement requests within 30 days of incurring the expense. Requests submitted after this period may not be approved unless extenuating circumstances exist.

1208.4.2 DOCUMENTATION AND RECEIPTS

Directors are required to submit detailed expense reports with original receipts and documentation of each expense, including a description of the purpose of the expense, the date, and any supporting documentation (e.g., agenda or itinerary for events).

1208.4.3 APPROVAL OF REIMBURSEMENTS

All reimbursement requests will be reviewed and approved by the Board Secretary or other designated officer to verify compliance with this policy. Any reimbursement exceeding \$500, may require additional board review and approval.

1208.5 ETHICAL STANDARDS AND LIMITATIONS

1208.5.1 PERSONAL EXPENSES

Directors shall not seek reimbursement for any personal expenses. Misuse of District funds may lead to disciplinary action or, where applicable, legal consequences.

1208.5.2 COMPLIANCE WITH GOVERNMENT CODE 53232.3

Directors are expected to comply with Government Code Section 53232.3, ensuring that all expenses are directly related to their duties as District representatives and are reasonable and necessary.

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1208.5.3 ANNUAL REVIEW AND ADJUSTMENT

The Board shall review this policy annually to ensure it remains aligned with state laws, regulations, and District fiscal policies.

1208.6 PUBLIC REPORTING

In compliance with Government Code Section 53232.3(d), the District shall annually report the total amounts of compensation and reimbursements paid to each Director. The report shall be available to the public and accessible upon request, in accordance with applicable laws.