

FRESNO COUNTY FIRE PROTECTION DISTRICT

Board of Directors – Regular Meeting
November 20, 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, Mather, Diener via Teams

MEMBERS ABSENT:

STAFF: Hail, Michaels, Wittwer, Chrisman, Castaneda

LEGAL COUNSEL: Ross and Schwarz

GUESTS: None

ROLL CALL

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

PLEDGE OF ALLEGIANCE

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

INTRODUCTIONS/PRESENTATIONS

None

CHANGES/CONFIRMATION OF AGENDA

None

Agenda Item 1 - PUBLIC COMMENTARY

CalFire Emergency Communications Operator, Nicole Espinoza, spoke to the Board of Directors about her concern related to the funding for District fire prevention officers.

CONSENT AGENDA (Items 2-8)

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

No Public Comment

OLD BUSINESS

None

NEW BUSINESS

Agenda Item 9 – Supplemental Fire Services Agreement

UPON MOTION BY VICE PRESIDENT RICHTER, SECOND BY DIRECTOR CHAVEZ CARRIED BY UNANIMOUS VOTE (7-0), TO APPROVE SUPPLEMENTAL FIRE SERVICES AGREEMENT.

No public comment.

Agenda Item 10 – 2024-2029 District Mobile Equipment Strategic Plan

UPON MOTION BY DIRECTOR CHAVEZ, SECOND BY SECRETARY MENDES CARRIED BY UNANIMOUS VOTE (7-0), TO APPROVE 2024 – 2029 DISTRICT MOBILE EQUIPMENT STRATEGIC PLAN.

No public comment.

Agenda Item 11 – Resolution 2024 – 08 Federal Excess Personal Property Agreement

UPON MOTION BY DIRECTOR CHAVEZ, SECOND BY DIRECTOR BULLA CARRIED BY UNANIMOUS VOTE (7-0), TO APPROVE RESOLUTION 2024 – 08 FEDERAL EXCESS PERSONAL PROPERTY AGREEMENT.

No public comment.

Agenda Item 12 – Board Member Nomination/Elections

President Arabian nominated Secretary Mendes for Secretary. Director Chavez nominated Vice President Richter for Vice President. Vice President Richter nominated President Arabian for President.

Agenda Item 13 – Board Member Agenda Requests/Reports

None

Agenda Item 14 – Staff Reports

1. Chief Hail gave an update on Station 72 construction.
2. Chief Hail spoke about the meeting with Assemblywoman Soria.
3. AC Michaels gave an update on the hiring of Communications Operators.

4. AC Michaels stated they had a few PR events, such as Trunk-or-treat, and received positive feedback from the community about the engines' involvement at these events.
5. AC Michaels spoke about adjusting the response plans for electric vehicles.
6. AC Michaels stated he is working with the PIO Captains on website design.
7. AC Michaels spoke about his participation in the Hume Lake dam failure mock scenario.
8. AC Michaels mentioned we are adjusting the staffing platform to a new program that will save the District money in the future.
9. DC Wittwer mentioned the Board Clerk, Casteneda, will be moving into a State funded position on December 2.
10. DC Wittwer gave an update on the asphalt project at Station 87.

Legal Counsel Reports

None

Closed Session

None

Agenda Item 15 – Report Upon Return from Closed Session

No Reportable Action

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

ADJOURNMENT – The meeting was adjourned at 7:02 p.m.

The next Regular Board meeting will be held on December 18, 2024.

Fresno County Fire Protection District

Unpaid Bills

December 2024

Vendor	Date	Invoice Number	Memo	Amount
A T & T - 5014	11/16/24	317198782	Internet, ECC	\$203.30
A T & T - CalNet	11/13/24	9391062052	Telephone Service, Stn. 89	\$64.84
	11/13/24	9391062054	Telephone Service, Stn. 86	\$65.91
	11/13/24	9391062057	Telephone Service, Stn. 74	\$31.61
	11/13/24	9391062059	Telephone Service, Stn. 87	\$82.06
	11/13/24	9391062061	Telephone Service, Stn. 96	\$91.37
	11/13/24	9391062062	Telephone Service, Stn. 90	\$59.75
	11/13/24	9391062064	Telephone Service, Stn. 90	\$34.80
	11/13/24	9391062065	Telephone Service, Stn. 82 / Shop	\$153.38
	11/13/24	9391062066	Telephone Service, Stn. 83	\$63.83
	11/13/24	9391062067	Telephone Service, Stn. 94	\$64.47
	11/13/24	9391064783	Telephone Service, ECC	\$151.18
	11/13/24	9391062068	Telephone Service, Stn. 93	\$64.43
	12/1/24	9391062058	Telephone Service, Stn. 85	\$74.32
A T & T Mobility - FirstNet	12/2/24	287309216562	Cellular Service	\$3,064.18
Bauer Compressors Inc.	9/26/24	327051	Parts for Gas Monitors / Calibration Station	\$17,653.92
	10/28/24	328217	Compressor Maintenance, Stn. 82	\$75.59
	11/18/24	329092	Parts for Gas Monitors / Calibration Station	\$878.92
	11/18/24	329093	Parts for Gas Monitors / Calibration Station	\$2,828.95
BCT Consulting, LLC.	12/1/24	2059-12012024-45	Telephone Service, Protection/Planning	\$283.73
CalNeva Broadband LLC	11/25/24	112524	Internet Service, Stn. 93	\$99.95
Caruthers Community Service District	12/1/24	M1401220	Water Service, Stn. 90	\$92.00
CDCE, Inc.	10/18/24	143097	Upgrade Internet Modem, Stn. 83, 94, 95	\$1,106.38
	11/6/24	143162	Upgrade Internet Modem, Stn. 83, 94, 95	\$1,696.11
	11/7/24	143164	Upgrade Internet Modem, Stn. 83, 94, 95	\$1,696.11
Central State, Inc.	11/19/24	A-63059	Toilet Rental, Stn. 75	\$42.80
City of Clovis - Utilities	11/7/24	A00037818	Water Service, Stn. 85	\$91.36
City Of Fresno - Utilities	11/7/24	110724	Water Service, Stn. 87	\$274.22
Clevenger Mercantile LLC	12/4/24	122077	Station Maintenance, Stn. 90	\$30.21
Comcast - 60533	11/22/24	8155500270194300	Internet Service, Del Rey	\$355.02
Compliance Solutions Inc.	10/18/24	11064	Biological Monitoring, Stn. 72 Construction	\$9,750.00
Cook's Communications	11/30/24	159054	Repeater Sites	\$2,475.31

Vendor	Date	Invoice Number	Memo	Amount
County of Fresno Employee Benefits	12/5/24	120524	Billing Period January 2025	\$13,430.74
County of Fresno IT Services Department	12/4/24	1489	IT Charges - October	\$248.31
Culligan Water	11/30/24	209657	Monthly Service, Stn. 82 & Shop	\$181.00
Cuttone & Mastro CPA's	11/30/24	4439	Progress Bill for Financial Statement Audit as of June 2024	\$1,725.00
Daniel Cheney	11/26/24	112624	Protection / Planning Office Lease, December	\$1,400.00
Delray Tire	11/12/24	500153698	Tires, B71	\$1,388.68
	11/13/24	500153725	Tires, Hooklift	\$3,541.30
	11/14/24	500153571	Tires, S2	\$352.63
	11/18/24	500153883	Valve Stems/Seals, Stock	\$122.76
	11/19/24	500153542	Tires, E95	\$3,443.94
	11/22/24	500153697	Tires, B81	\$1,388.68
Diamondback Fire & Rescue Inc.	8/1/24	26360	Fire Hooks, Inventory	\$1,735.76
	11/7/24	26503	Equipment, New E86	\$6,806.75
	11/8/24	26502	Equipment, New E86	\$8,743.03
Fire Apparatus Solutions	11/7/24	03S1029	New Engine	\$741,021.63
	11/26/24	02P1153	Water Pump Assembly, WT86	\$23,626.44
Fire Safety Solutions	12/2/24	FCF-11-2024	Fire Protection Engineering Services, November	\$9,870.00
First Advantage	10/31/24	5514192410	Employee Background Verification	\$49.34
Franklin, Ray	11/21/24	165	Contract Analyst Services	\$486.00
Frontier Communications	11/19/24	5597873067	Telephone Service, Stn. 77	\$193.12
	11/22/24	5596985500	Telephone Service, Stn. 95	\$402.06
	11/23/24	5598753705	Internet, Protection Planning	\$183.36
Harralson Machine Works	12/9/24	54386	Station Maintenance, Stn. 95	\$28.47
Industrial Waste & Salvage	12/1/24	1052728	Waste Disposal, Stn. 89	\$210.62
Jorgensen Company	9/25/24	6153744	Annual Maintenance, Stn. 96	\$508.37
JS West Propane	11/20/24	429028	Propane, Stn. 82	\$585.04
Ken Jones All Appliance Repair	11/21/24	15862	Dryer Repair, Stn. 83	\$388.00
Kronos Incorporated	11/9/24	12325279	TeleStaff IVR / Voxeo Service, September	\$45.84
Law Offices of William D. Ross	12/3/24	12175	District Legal Fees - General	\$5,312.00
Mid Valley Disposal, LLC	12/1/24	3093503	Waste Disposal, Stn. 94	\$144.38
	12/1/24	3093961	Waste Disposal, Stn. 95	\$158.32
	12/1/24	3094729	Waste Disposal, Stn. 82, 83, 84 / HQ	\$1,362.11
	12/1/24	3094454	Waste Disposal, Stn. 90	\$158.32
Molina, Raul	12/1/24	120124	Protection/Planning Janitorial, December	\$225.00
PCF Payroll	11/22/24	45618	WP 147 (10/1/24 - 10/31/24)	\$1,343.36
P G & E	11/12/24	6293452033-9	Utilities	\$924.15

Vendor	Date	Invoice Number	Memo	Amount
	11/14/24	2663580668-5	Utilities, Protection/Planning	\$260.06
	11/21/24	2055087069-3	Utilities, Training Center	\$1,218.79
	12/5/24	6293452033-9	Utilities	\$12,307.30
Ponderosa Telephone Company	12/1/24	5598553861	Telephone Service, Stn. 75	\$56.24
Robert V. Jensen, Inc.	11/7/24	564177	Fuel Expense, Stn. 71	\$937.87
	11/11/24	564256	Fuel Expense, Stn. 89	\$1,292.97
	11/12/24	564306	Fuel Expense, Stn. 82 / Shop	\$2,054.29
	11/12/24	564307	Fuel Expense, Stn. 82 / Shop	\$2,922.30
	11/16/24	CL16537	Fuel Expense	\$240.59
	11/18/24	564467	Fuel Expense, Stn. 82 / Shop	\$1,143.68
	11/18/24	564468	Fuel Expense, Stn. 82 / Shop	\$2,728.75
	11/18/24	564477	Fuel Expense, Stn. 95	\$1,020.47
	11/18/24	564476	Fuel Expense, Stn. 96	\$1,020.47
	11/19/24	564486	Fuel Expense, Stn. 90	\$628.00
	11/20/24	564587	Fuel Expense, Stn. 71	\$418.87
	11/21/24	564625	Fuel Expense, Stn. 90	\$2,133.36
	11/22/24	45803F	Fuel Expense, Stn. 82 / Shop	\$365.31
	11/22/24	564674	Fuel Expense, Stn. 82 / Shop	\$1,085.05
	11/22/24	564675	Fuel Expense, Stn. 82 / Shop	\$1,629.25
	11/25/24	564717	Fuel Expense, Stn. 86	\$659.16
	11/25/24	564718	Fuel Expense, Stn. 85	\$819.45
	11/25/24	564719	Fuel Expense, Stn. 74	\$538.93
	11/27/24	564815	Fuel Expense, Stn. 83	\$2,590.61
	11/27/24	564831	Fuel Expense, Stn. 82 / Shop	\$414.16
	11/27/24	564833	Fuel Expense, Stn. 82 / Shop	\$1,227.21
	11/30/24	CL16675	Fuel Expense	\$314.88
	12/2/24	564866	Fuel Expense, Stn. 93	\$1,875.17
	12/3/24	564929	Fuel Expense, Stn. 72	\$353.67
	12/3/24	564930	Fuel Expense, Stn. 72	\$2,106.93
	12/5/24	565039	Fuel Expense, Stn. 82 / Shop	\$1,269.25
	12/5/24	565040	Fuel Expense, Stn. 82 / Shop	\$2,130.47
Salem Engineering Group, Inc.	11/1/24	54048	Inspections / Testing, Stn. 72	\$2,460.00
Schedule C Payroll	11/25/24	112524	Pay Period 11/11/24 - 11/24/24	\$49,521.87
	12/2/24	120224	Final Paycheck	\$2,841.66
	12/9/24	120924	Pay Period 11/24/24 - 12/8/24	\$49,226.28
SoCalGas	11/18/24	11661544004	Utilities, Stn. 90	\$42.97

Vendor	Date	Invoice Number	Memo	Amount
	12/10/24	12861569031	Utilities, Stn. 71	\$60.89
	12/11/24	3211549005	Utilities, Stn. 83	\$178.56
Sparkletts	12/1/24	9392117	Drinking Water, HQ	\$258.46
	12/1/24	9392173	Drinking Water, Del Rey	\$256.24
	12/1/24	9392175	Drinking Water, Protection Planning & Stn. 83	\$95.38
State Fire Training	11/15/24	111524	Instructor Registration Fees	\$325.00
T-Mobile USA Inc.	11/21/24	997902131	Wireless Internet	\$577.96
U S Bank	11/22/24	112224	District Cal Card	\$104,200.61
UniFirst Corporation	11/18/24	2380105015	Linen Service, Shop	\$325.32
	12/9/24	2380109250	Linen Service, Shop	\$287.56
Valley Wide Pest Control, Inc.	11/18/24	153570	Pest Control, Stn. 87	\$40.00
	11/18/24	153578	Pest Control, Stn. 89	\$40.00
	11/18/24	153688	Pest Control, Stn. 83	\$40.00
	11/19/24	153764	Pest Control, Stn. 85	\$40.00
	11/19/24	153770	Pest Control, Stn. 90	\$40.00
	11/23/24	154235	Pest Control, Stn. 77	\$65.00
	11/23/24	154246	Pest Control, Stn. 71	\$40.00
	11/23/24	154247	Pest Control, Stn. 82 / Shop	\$165.00
	11/25/24	154391	Pest Control, Stn. 75	\$40.00
	12/10/24	155381	Pest Control, Stn. 93	\$50.00
	12/10/24	155387	Pest Control, Stn. 94	\$50.00
	12/10/24	155413	Pest Control, Stn. 95	\$47.00
	12/11/24	155490	Pest Control, Stn. 86	\$45.00
	12/11/24	155525	Pest Control, Stn. 96	\$47.00
VAST Networks	12/1/24	59819	Internet, HQ	\$550.00
Verizon Wireless	11/18/24	9979036207	Cellular Service	\$3,013.83
Voyager Fleet Systems Inc.	11/24/24	8691786322448	Fuel Expense	\$4,036.72
Waste Management	12/1/24	4566370-0165-6	Waste Disposal, Stn. 86	\$85.55
	12/1/24	4566626-0165-1	Waste Disposal, Stn. 87	\$290.69
			Total:	\$1,142,582.58

Bill

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

Date	Ref. No.
11/22/24	112224

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

Bill Due	12/22/24
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, Stn. 86	112.08		86 - Clovis Lakes
Maintenance - Buildings & Grou	DR, Amazon, HVAC filters, Stn. 87	55.39		87 - South Fresno
Maintenance - Buildings & Grou	DR, Amazon, LED lights, Stn. 90	237.26		90 - Caruthers
Small Appliances/Kitchen Goods	DR, Amazon, Kitchen plates, Stn. 82 ok B81	64.29		82 - Del Rey
Maintenance - Buildings & Grou	DR, Amazon, Fuel hose reel replacement, Stn. 93	326.91		93 - Huron
Maintenance - Buildings & Grou	DR, Amazon, Water valve, Stn. 74	12.77		74 - Morgan Canyon
Pick-ups/Cars/SUVs	BG, Nobile, Campershell / slide out organizer, New X005	8,647.93		
Maintenance - Repair Shop	BG, SGM Co., Blower motor, E95	401.71		
Maintenance - Repair Shop	BG, Grainger, Pressure switch, E84	18.59		
Automotive Shop Equipment	BG, Snap-On Tools, Multi meter, R4331	334.72		
Maintenance - Repair Shop	BG, Lehr, Code 3 lights, E288	118.47		
Maintenance - Repair Shop	BG, Amazon, Key fob batteries, U30	10.71		
Other Agency Repairs/Services	BG, Delray Tire, Tires, Selma FD E110	1,523.90		
Other Agency Repairs/Services	BG, Napa Auto Parts, Dash valve, Selma FD E111	49.89		
Maintenance - Repair Shop	BG, Universal Parts, Water valves, Stock	122.25		40 - Shop
Maintenance - Repair Shop	BG, Amazon, Padlocks for tire connex, Shop	49.56		40 - Shop
Maintenance - Repair Shop	BG, Eppler Towing, Tow services, SQ287	450.00		

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Expenses

Account	Memo	Amount	Customer:Job	Class
Maintenance - Repair Shop	BG, Waterous Co., Transucers / controller harness, SQ87	1,024.36		
Automotive Shop Equipment	BG, Snap-On Tools, Impact wrench, Shop	194.36		40 - Shop
Maintenance - Repair Shop	BG, Amazon, Cooler drain elbow, B71, B81, B91	27.82		
Maintenance - Repair Shop	BG, Amazon, Junction blocks, Shop stock	128.38		40 - Shop
Maintenance - Repair Shop	BG, Sanchez Auto Repair/Towing, Smog inspections, DT43, U31, T4329, B91, LE U/C, Shop Tahoe	282.50		
Maintenance - Repair Shop	BG, Amazon, Phone case, R4332	34.54		40 - Shop
Maintenance - Repair Shop	BG, McMaster-Carr, Parts room key rings, Shop	32.81		40 - Shop
Maintenance - Repair Shop	BG, Chevrolet Buick of Sanger, TPMS sensors, Shop stock	314.04		40 - Shop
Maintenance - Repair Shop	BG, Amazon, Maxi fuses, Shop stock	20.39		40 - Shop
Maintenance - Repair Shop	BG, Betts Co., Parts for multiple vehicles October	4,661.60		
Maintenance - Repair Shop	BG, Napa Auto Parts, Parts for multiple vehicles October	5,425.07		
Maintenance - Repair Shop	BG, Gibbs International, Parts for multiple vehicles October	4,442.57		
Maintenance - Repair Shop	BG, Billingsley, Tire service, X105 Trailer	1,270.21		
Maintenance - Repair Shop	BG, Amazon, Maxi fuses, Shop stock	20.39		40 - Shop
Maintenance - Repair Shop	BG, Delray Tire, Tires / chains for multiple vehicles October	7,516.40		
Maintenance - Repair Shop	BG, Lehr, Lighting / organizers, New command vehicles	1,529.42		

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Maintenance - Repair Shop	BG, Fresno Pipe & Supply, Pump fittings, WT82	264.19		
Maintenance - Repair Shop	BG, Grainger, Tank to pump switch, Brush engines	331.96		
Maintenance - Repair Shop	BG, Chevrolet Buick of Sanger, Engine / tire sensors, P22C	364.52		
Pick-ups/Cars/SUVs	BG, Rough Country, Left / leveling kit, R272	1,166.02		
Pick-ups/Cars/SUVs	BG, Tractor Supply, Utility trailer, Shop	1,084.99		40 - Shop
Maintenance - Repair Shop	BG, California Custom Products, Detailing supplies, Shop stock	428.43		40 - Shop
Automotive Shop Equipment	BG, Integrated Supply Network, Impact wrench, R4331	282.95		
Maintenance - Repair Shop	BG, Quinn Parts, Engine parts, WT96	551.06		
Maintenance - Repair Shop	BG, Chevrolet Buick of Sanger, "B" service, B71	256.09		
Maintenance - Repair Shop	BG, Amazon, Cooler fasteners, Shop stock	73.36		40 - Shop
Maintenance - Repair Shop	BG, Robert V Jensen, Coolant / gear oil, Shop stock	3,664.53		40 - Shop
Other Agency Repairs/Services	BG, Napa Auto Parts, Solenoid / mount, Table Mountain Casino	114.14		
Other Agency Repairs/Services	BG, Napa Auto Parts, Battery charger, Table Mountain Casino	26.05		
Other Agency Repairs/Services	BG, Gibbs International, Sensors, Selma FD E111	521.27		
Maintenance - Repair Shop	BG, Amazon, Detailing buffing pads, Shop stock	172.72		40 - Shop
Maintenance - Repair Shop	BG, Amazon, Battery tenders, Shop stock	269.82		40 - Shop
Maintenance - Repair Shop	BG, McMaster-Carr, Ball knob / panel light, E288	75.75		

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Small Appliances/Kitchen Goods	DS, Canyon Fork Ace Hardware, Heater for app bay restroom, Stn. 74	57.22		74 - Morgan Canyon
Miscellaneous	SS, Amazon, Refund for Prime membership charge in error on 10/22 SOA	-16.19		
Staffing Software	JC,	276.15		
Telephone Services	JC,	1,312.64		
Miscellaneous	JC,	19.54		
Miscellaneous	JC,	82.62		
Computer Equipment & Software	JC,	341.16		
Miscellaneous	JC,	45.63		
Miscellaneous	JC,	147.79		
Staffing Software	JC,	275.07		
Miscellaneous	JC,	60.80		
Miscellaneous	JC,	103.08		
Computer Equipment & Software	JC,	49.99		
Wireless Internet	JC,	500.00		
Computer Equipment & Software	JC,	957.97		
Computer Equipment & Software	JC,	37.33		
Computer Equipment & Software	JC,	2,391.18		
Computer Equipment & Software	JC,	140.18		
Computer Equipment & Software	JC,	112.92		
Staffing Software	JC,	275.02		
Wireless Internet	JC,	99.95		
Computer Equipment & Software	JC,	3,577.85		
Staffing Software	JC,	275.13		

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Miscellaneous	JC,	1,999.50		
Telephone Services	JC,	1,313.35		
Maintenance - Repair Shop	RB, Fresno Pipe & Supply, Pump fitting, E89	24.17		
Maintenance - Repair Shop	RB, Fisher Fab Inc., Grappling hook fabrication, Shop lift	124.80		40 - Shop
Maintenance - Repair Shop	RB, Motion & Flow, Pushlok hose, Shop	436.78		40 - Shop
Graphics Services	RB, Sam's Mail Call, Graphics shipping, Merced Environmental	18.54		
Maintenance - Repair Shop	RB, 10-75 Emergency Vehicles, Dog house organizer, New E86	886.50		
Maintenance - Repair Shop	RB, Pape Kenworth, Engine parts, WT82	1,547.68		
Maintenance - Repair Shop	RB, Pape Kenworth, Engine parts, WT82	513.59		
Maintenance - Repair Shop	RB, Frontier Fastener, Ring terminals, Shop stock	89.39		40 - Shop
Automotive Shop Equipment	RB, Emrick Machine, Mill bit, Shop	10.60		40 - Shop
Maintenance - Repair Shop	RB, Mid Valley Distributors, Fender bolt, DT43	5.40		
Maintenance - Repair Shop	RB, Pape Kenworth, Hood latch / temp sensor, WT93	858.01		
Maintenance - Repair Shop	RB, Chevrolet Cadillac of Fresno, Throttle body assembly, T4327	881.61		
Maintenance - Repair Shop	RB, Motion & Flow, Test fitting adapters, Shop stock	102.89		40 - Shop
Maintenance - Repair Shop	RB, Jim Manning Dodge, Back-up sensor / bracket, S2	81.31		
Graphics Services	AS, Grimco, Vinyl, Graphics	1,674.44		21 - Graphics
Graphics Services	AS, Fellers, Vinyl, Graphics	503.11		21 - Graphics

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Graphics Services	AS, Grimco, Gloss overlamine / screen emulsion, Graphics	1,068.80		21 - Graphics
Small Appliances/Kitchen Goods	TW, Amazon, Blender, Stn. 85 ok B71	80.97		85 - Clovis
Furniture & Appliances	TW, Lowes, Patio set, Stn. 71 ok B81	1,012.33		
PPE Clothing (Structure/Wildlnd)	TW, LN Curtis, Nomex jackets	2,850.98		
Office Supplies	TW, Amazon, Stamp pad, Svc Ctr	23.94		10 - Service Center
Office Supplies	TW, Amazon, Paper shredder, Svc Ctr	183.63		10 - Service Center
Furniture & Appliances	TW, Lowes, Kitchen remodel ranger hood, Stn. 94	125.26		94 - Harris Ranch
PPE Inspection/Repairs	TW, California PPE, Advanced inspections / repairs	3,775.50		
Office Supplies	TW, Staples, Office supplies, Stn. 95	60.14		95 - Tranquility
Office Supplies	TW, Staples, Desk calenders, District	149.23		
Cleaning Supplies	TW, Staples, Toilet paper, Svc Ctr stock	434.40		10 - Service Center
Office Supplies	TW, Staples, Office supplies, Stn. 87	141.56		87 - South Fresno
Cleaning Supplies	TW, Staples, Cleaning supplies, Stn. 87	6.86		87 - South Fresno
Memberships & Subscriptions	TW, Costco, Annual membership fee, Svc Ctr	130.00		10 - Service Center
Furniture & Appliances	TW, Lowes, Kitchen remodel dishwasher / range, Stn. 94	1,402.53		94 - Harris Ranch
Cleaning Supplies	TW, Amazon, Draino, Svc Ctr stock	44.55		10 - Service Center
Cleaning Supplies	TW, Costco, Cleaning supplies, Svc Ctr stock	750.89		10 - Service Center

Bill

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

Date	Ref. No.
11/22/24	112224

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

Bill Due	12/22/24
Terms	Net 30
Memo	District Cal Card

Expenses

Account	Memo	Amount	Customer:Job	Class
Cleaning Supplies	TW, Costco, Cleaning supplies, Svc Ctr stock	46.74		10 - Service Center
Cleaning Supplies	TW, Amazon, Air Freshener, Svc Ctr stock	96.70		10 - Service Center
Cleaning Supplies	TW, Amazon, Vinegar, Svc Ctr stock	76.19		10 - Service Center
Office Supplies	TW, Staples, Office supplies, Stn. 71	55.07		71 - Parlier
Cleaning Supplies	TW, Amazon, Paper towels, Svc Ctr stock	467.52		10 - Service Center
Office Supplies	TW, Amazon, Presentation folders, Training	25.97		60 - Training Center
Public Information Officer	TW, Uline, Storage cabinet, PIOs	344.95		
Office Supplies	TW, Uline, Storage box / jugs, Svc Ctr	215.15		10 - Service Center
Cleaning Supplies	TW, Amazon, Paper towels, Svc Ctr stock	200.91		10 - Service Center
Protection/Planning	TW, Staples, Office supplies, Protection / Planning	104.90		45 - Protection Planning
PPE Inspection/Repairs	TW, California PPE, Advanced inspections / repairs	4,532.00		
Small Appliances/Kitchen Goods	TW, Amazon, Silverware, Stn. 96 ok B91	35.43		96 - Mendota
Training	CV, Barnes Welding Supply, Supplies, Training	565.66		60 - Training Center
Training	CV, Home Depot, Cutoff wheels, Training	51.87		60 - Training Center
Maintenance - Buildings & Grou	CV, Home Depot, Sprinkler parts, Training	66.66		60 - Training Center
Training	CV, Home Depot, Prop materials, Training	36.34		60 - Training Center
Training	CV, Office Max, Instructor 1 class supplies, Training	106.86		60 - Training Center

Bill

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

Date	Ref. No.
11/22/24	112224

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

Bill Due	12/22/24
Terms	Net 30
Memo	District Cal Card

Expenses

Account	Memo	Amount	Customer:Job	Class
Furniture & Appliances	DU, Fire Station Furniture, Personnel lockers, Stn. 72	2,399.98		72 - Millerton
Training	JM, Taqueria Las Cabanas, Dinner Aerial Ops Instructors	43.61		60 - Training Center
Food	TA, Smart & Final, Coffee / snacks, BS82	272.54		
Gas Monitors	TA, Amazon, Air monitor cases	53.93		
Gas Monitors	TA, Amazon, Air monitor cases	107.86		
Office Supplies	JE, Amazon, Microphone gear keeper, Stn. 87	74.65		87 - South Fresno
Small Appliances/Kitchen Goods	JE, Amazon, Frying pan, Stn. 87	81.92		87 - South Fresno
Transportation/Travel Claim	JE, Hotels.com, Lodging training TSS	496.96		
Fire Fighting Equipment	ME, Amazon, Wildland tool, New E86	150.09		
Fire Fighting Equipment	ME, Supply Cache, Hose clamps for frontline engines	1,026.74		
Waste Collection	ME, Cedar Ave Recycling, Remodel waste, Stn. 87	282.50		87 - South Fresno
Maintenance - SCBA/ TIC / JAWS	ME, Autozone, Engine compartment paint	46.62		
Fire Fighting Equipment	ME, Amazon, Wildland tool, New E86	113.05		
Fire Fighting Equipment	ME, Amazon, Wildland tool, New E86	130.89		
Training	AC, Home Depot, Supplies, Training	128.77		60 - Training Center
Training	AC, Tyler Crane Service, Crane service to stack containers at apartment prop, Training	800.00		60 - Training Center
Automotive Shop Equipment	AC, Autozone, Jumper cables, B71	29.14		

Bill

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

Date	Ref. No.
11/22/24	112224

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

Bill Due	12/22/24
Terms	Net 30
Memo	District Cal Card

Expenses

Account	Memo	Amount	Customer:Job	Class
Training	AC, Joe's Crab Shack, Training captains dinner at TO conference	101.32		60 - Training Center
Training	AC, Love and Ikes Sandwiches, Lunch for concrete pour, Training	234.37		60 - Training Center
Training	AC, Crown Shortload Concrete, Concrete pad, Training	1,035.42		60 - Training Center
Cellular Service	RM, Apple, iCloud storage, D100	0.99		
Office Supplies	PH, Staples, Office stamp, Finance	29.78		
Maintenance - Buildings & Grou	JDT, Valley Air Conditioning, Plumbing repairs, Stn. 82, 85, 87	4,009.00		
Maintenance - Buildings & Grou	JDT, Home Depot, Car ports supplies, Shop	776.12		40 - Shop
Maintenance - Buildings & Grou	JDT, Canyon Fork Ace Hardware, Water heater repair, Stn. 74	62.60		74 - Morgan Canyon
Maintenance - Buildings & Grou	BM, Lowes, Water hose / fitting, Stn. 85	73.70		85 - Clovis
Gasoline	BM, Chevron, Fuel (card out of service), B71	139.45		
Food	BM, Sticky Icky BBQ, Board meeting dinner	284.97		
Maintenance - Buildings & Grou	BM, Amazon, App bay door remote, Stn. 85	15.93		85 - Clovis
Maintenance - Buildings & Grou	BM, Amazon, App bay door remote / glue, Stn. 85	25.92		85 - Clovis
Food	JW, Custom House, Lunch at Cal Chiefs Symposium	69.42		
Food	JW, In N Out, Crew feeding for station project, Stn. 87	82.40		87 - South Fresno

Bill

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

Date	Ref. No.
11/22/24	112224

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

Bill Due	12/22/24
Terms	Net 30
Memo	District Cal Card

Expenses

Account	Memo	Amount	Customer:Job	Class
Maintenance - Buildings & Grou	JW, Home Depot, Bay bathroom repair supplies, Stn. 83	76.62		83 - Selma
Maintenance - Buildings & Grou	JW, Home Depot, Station maintenance, Stn. 83	154.51		83 - Selma
Engraving Operation	JW, Amazon, Laser program supplies	48.04		
Miscellaneous	CM,	50.24		
Website Administration	JC, Register.com, Website domain renewal	61.43		
Propane Service	DS, Canyon Fork Ace Hardware, Propane, Stn. 74	51.81		74 - Morgan Canyon

Expense Total : 104,200.61

Bill Total : \$104,200.61

Fresno County Fire Protection District
Balance Sheet
As of November 30, 2024

Nov 30, 24

ASSETS

Current Assets

Checking/Savings

0105 · PVB Ranger Club	3,686.56
0107 · WFB Operating Account	349,605.40
0109 · WFB Reserve Account	2,432,557.16
0110 · County of Fresno Treasury	
County Cash-10000 Gen Fund	3,514,152.72
County Cash-20000 Capital Equip	4,374,094.50
County Cash-41240 Zone 2	277.06
County Cash-41250 Zone 3	19.04
County Cash-41260 Zone 4	5.36
County Cash-41270 Zone 5	595.07
County Cash-41280 Zone 6	25.32
County Cash-41290 Zone 7	353.65
County Cash-41300 Zone 8	145.73
County Cash-41310 Zone 9	545.80
County Cash-41320 Zone 10	33,173.58
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 9,500,937.95

0111 · WFB Bldg. Contingency 361,590.64

0112 · WFB Payroll 45,177.27

Total Checking/Savings 12,693,554.98

Accounts Receivable

1200 · Accounts Receivable 2,457,830.53

Total Accounts Receivable 2,457,830.53

Other Current Assets

12000 · Undeposited Funds 24,623.73

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 348,183.21

Total Current Assets 15,499,568.72

TOTAL ASSETS 15,499,568.72

LIABILITIES & EQUITY

Liabilities

Current Liabilities

Fresno County Fire Protection District
Balance Sheet
As of November 30, 2024

	<u>Nov 30, 24</u>
Accounts Payable	
2000 · Accounts Payable	944,285.17
Total Accounts Payable	<u>944,285.17</u>
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	<u>86,959.07</u>
Total Current Liabilities	<u>1,031,244.24</u>
Total Liabilities	1,031,244.24
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	6,619,157.20-
Total Equity	<u>14,468,324.48</u>
TOTAL LIABILITIES & EQUITY	<u><u>15,499,568.72</u></u>



FRESNO COUNTY FIRE

PROTECTION DISTRICT

Honor, Integrity, Cooperation & Professionalism

December 18, 2024

Fire Prevention & Law Enforcement Summary for November 2024

FIRE INVESTIGATIONS	Nov-24	Nov-23	2024 YTD
STRUCTURE	0	8	54
VEGETATION	5	6	106
VEHICLE	0	1	11
REFUSE	2	3	20
IMPROVEMENT	0	0	0
AG PRODUCT	0	0	6
OTHER AGENCY ASSIST	0	0	6
TOTALS	7	18	205
PRA REQUEST LRA	12	24	151
PRA REQUEST SRA	11	11	81
LE RELATED CALLS			
LAW ENFORCEMENT	9	21	229
CITATIONS	0	3	45
ARRESTS	0	3	7

Protection & Planning Summary for October

SERVICES	District	Auberry	Fowler	Huron	Mendota	Parlier	San Joaquin	Shaver Lake	2024 YTD	2023 YTD
Conditioning Letters	9	0	0	0	0	0	0	0	127	71
Over The Counter Mtgs	6	0	1	0	0	0	0	0	83	65
Plan Reviews	18	0	0	0	2	0	0	2	358	295
Field Inspections	39	0	0	0	2	6	0	1	868	858
Insurance Inquiries	3	0	0	0	0	0	0	0	26	40
Annual Inspection	5	0	0	0	0	3	0	0	39	73
School Inspection	0	0	0	0	0	0	0	0	50	44
4290 Inspection	SRA 6	0	0	0	0	0	0	0	31	165
Other activities	3 Knox box install, 5 Weed/Fire Hazard Inspections									

Quick WO History

<u>Asset</u>	<u>WO #</u>	<u>Meter</u>	<u>Closed Date</u>	<u>Work Code</u>
215 (E83): 2013 SMEAL METRO STAR	4920	Miles	11/30/2024	14: A SERVICE
Date(s): 11/01/2024 - 11/30/2024 529 (P74): 1995 Ford F350	4918	Miles	11/30/2024	14: A SERVICE
513 (L72): 2022 SMEAL	4917	Miles	11/30/2024	14: A SERVICE
321 (WT82): 2011 KENWORTH T440	4915	Miles	11/30/2024	14: A SERVICE
237 (BR94): 2002 INTERNATIONAL 4700	4913	Miles	11/30/2024	14: A SERVICE
222 (E89): 2021 SMEAL METRO STAR	4911	Miles	11/30/2024	14: A SERVICE
214 (E74): 2013 SMEAL METRO STAR	4909	Miles	11/30/2024	14: A SERVICE
210 (E72): 2009 SMEAL METRO STAR	4908	Miles	11/30/2024	14: A SERVICE
209 (E94): 2009 SMEAL METRO STAR	4907	Miles	11/30/2024	14: A SERVICE
211 (E86): 2009 SMEAL METRO STAR	4899	Miles	11/30/2024	05: BODY Part: 3/8-16X1-1/4 u bolts Labor: 1337 - Huerta, Angel
519 (WT77): 1999 INTERNATIONAL	4898	Miles	11/30/2024	09: ELECTRICAL Part: 1131MF Deka batteries Napa Labor: 1337 - Huerta, Angel
322 (WT90): 2019 KENWORTH T440	4916	Miles	11/29/2024	14: A SERVICE
223 (E90): 2021 SMEAL METRO STAR	4912	Miles	11/29/2024	14: A SERVICE
216 (E93): 2013 SMEAL METRO STAR	4910	Miles	11/29/2024	14: A SERVICE
214 (E74): 2013 SMEAL METRO STAR	4902	187,779.0 Miles		09: ELECTRICAL Labor: 1337 - Huerta, Angel
313 (WT93): 2021 KENWORTH	4914	Miles	11/27/2024	14: A SERVICE
E320:	4900	76,888.0 Miles		02: ENGINE Labor: 817025 - Kagy, Dakota 12: PUMP TEST Labor: 817025 - Kagy, Dakota 22: GENERAL REPAIR Labor: 5780466 - NGUYEN, FERSON
205 (E295): 2005 HME INTRUDER	4892	Miles	11/26/2024	

Quick WO History

<u>Asset</u>	<u>WO #</u>	<u>Meter</u>	<u>Closed Date</u>	<u>Work Code</u>
Date(s): 11/01/2024 - 11/30/2024				05: BODY Part: 714674; REV Cab Tilt Cylinder Part: Napa Dex/Merc Transmission Fluid Part: Allegis #543 CH Thumb Latch Labor: 5780466 - NGUYEN, FERSON
088 (U31): 2007 Chevrolet K1500	4891	Miles	11/27/2024	02: ENGINE Part: 45006 New water pump kit w/ thermostat and gaskets Part: 90K-38158C serpentine kit Part: 25-040378HD fleetrunner belt Part: 38159 automatic tensioner Part: DBK040378HD viturual belt kit Labor: 6995875 - FAGUNDES, MICHAEL 04: TRANSMISSION Part: 1-5966 trans filter kit Part: QTS Dexron-vi atf Labor: 6995875 - FAGUNDES, MICHAEL 08: TIRES Labor: 6995875 - FAGUNDES, MICHAEL 10: B SERVICE Part: 2488 air filter Part: QTS 5w30 motor oil Part: LF16242 oil filter Labor: 6995875 - FAGUNDES, MICHAEL 13: RADIATOR SYSTEM Part: 9187 curved rad hose Part: rhk9867a virtual hose kit Part: 9070 curved hose Part: 626-557 heater hose assy Part: 10126 curved cool hose Part: 10622 curved hose Part: NB 2423B napa radiator Part: 9867 curved rad hose Part: GALLON Dexcool antifreeze Labor: 6995875 - FAGUNDES, MICHAEL Labor: 6995875 - FAGUNDES, MICHAEL 16: WINDOWS AND MIRRORS Part: 25-220 wiper blade Labor: 6995875 - FAGUNDES, MICHAEL 28: DRIVE TRAIN Part: QTS dexron-vi atf Part: QTS 75w90 syn gear oil Labor: 6995875 - FAGUNDES, MICHAEL
066 (P22B): 2018 Chevrolet EQUINOX	4890	Miles	11/25/2024	16: WINDOWS AND MIRRORS Part: 6-022 wiper blade Part: 6-013-1 wiper blades Labor: 6995875 - FAGUNDES, MICHAEL
065 (P22A): 2017 Chevrolet EQUINOX	4889	Miles	11/25/2024	16: WINDOWS AND MIRRORS Part: 6-013-1 wiper blades Part: 6-022 wiper blades Labor: 6995875 - FAGUNDES, MICHAEL
222 (E89): 2021 SMEAL METRO STAR	4888	Miles	11/25/2024	02: ENGINE Part: 5550063 Turbo speed sensor Cummins

Quick WO History

Asset	WO #	Meter	Closed Date	Work Code
228 (New E71): 2024 SMEAL METRO STAR Date(s): 11/01/2024 - 11/30/2024	4887	Miles	11/25/2024	Labor: 1337 - Huerta, Angel 10: B SERVICE Part: 15W-40 Engine oil (33)QTS Part: LF14002NN Oil filter Fleetguard Part: FS20121 Fuel filter Fleetguard Part: FF63041NN Fuel filter Fleetguard Part: 9478 Engine air filter Napa Labor: 1337 - Huerta, Angel
539 (SQ287): 2008 Ford F550	4921	Miles	11/24/2024	14: A SERVICE
085 (U17): 2007 Chevrolet K2500HD	4886	Miles	11/22/2024	16: WINDOWS AND MIRRORS Part: 25-220 Wiper blades trico force Labor: 1337 - Huerta, Angel
083 (B91): 2019 Chevrolet K2500HD	4885	Miles	11/21/2024	01: AIR CONDITIONING Part: 230129 Cabin air filter Napa Labor: 1337 - Huerta, Angel 10: B SERVICE Part: 15W-40 Engine oil (11)QTS Part: 7202 Engine oil filter Napa Part: 600451 Fuel filter Napa Part: 200695 Engine Air filter Napa Labor: 1337 - Huerta, Angel 16: WINDOWS AND MIRRORS Part: 25-220 Wiper blades trico force Napa Labor: 1337 - Huerta, Angel
314 (WT96): 2001 INTERNATIONAL	4884	Miles	11/21/2024	02: ENGINE Part: 2491 Air Filter NAPA Part: K080755 Napa Serpentine Belt Part: 15w40 Engine Oil Part: 1792 Engine Oil filter NAPA Part: 3405 Fuel Filter NAPA Part: 3674 Fuel Filter NAPA Part: 5P-5678 Rope Seal Part: 277-4586 Belt Part: 190-0649 Tensioner Labor: 817025 - Kagy, Dakota 04: TRANSMISSION Labor: 817025 - Kagy, Dakota 23: LIGHTING (CHASSIS & CODE 3) Part: 192 Napa Bulb Labor: 817025 - Kagy, Dakota 30: PUMP SYSTEM Part: 101110037 3 Inch Akron Valve Assembly Labor: 817025 - Kagy, Dakota
219 (L87): 2019 SMEAL METRO STAR	4883	Miles	11/21/2024	03: BRAKES Part: 8042 - Meritor S-Cam Shim/Repair Kit Part: 08-109830 - Dayton Parts Brake

Quick WO History

<u>Asset</u>	<u>WO #</u>	<u>Meter</u>	<u>Closed Date</u>	<u>Work Code</u>
				Shoes Hardware
Date(s): 11/01/2024 - 11/30/2024				Part: 05-563 - Dayton Parts Gunite Slack Adjusters Part: GG Reline Heavy Duty Brake Shoe Part: 66661B - Drums Part: EBC3030CPLBX - Brake Chamber - Betts Labor: 001344 - SANTOS, ANTONIO Labor: 5780466 - NGUYEN, FERSON 08: TIRES Part: TR543D - Valve Stem Part: TR545D - Valve Stem Part: Bridgestone R268 12R22.5 Tires Labor: 1337 - Huerta, Angel 10: B SERVICE Part: 15W-40 Engine oil (48)QTS Part: 6556 Engine Air filter Napa Part: 400107 Engine oil filter Napa Part: FS19799 Fuel filter Fleetguard Part: FF5825 Fuel filter Fleetguard Labor: 1337 - Huerta, Angel 14: A SERVICE Part: 80-806 Grease Tube - Kimball Midwest Labor: 1337 - Huerta, Angel 16: WINDOWS AND MIRRORS Part: 25-220 wiper blades trico force Napa Labor: 1337 - Huerta, Angel
008 (A43B): 2017 Chevrolet Tahoe	4882	Miles	11/20/2024	09: ELECTRICAL Labor: 6995875 - FAGUNDES, MICHAEL 16: WINDOWS AND MIRRORS Part: 6-013-1 wiper blade, rear Part: 25-220 wiper blades Labor: 6995875 - FAGUNDES, MICHAEL 18: STEERING AND SUSPENSION
216 (E93): 2013 SMEAL METRO STAR	4880	Miles	11/20/2024	10: B SERVICE Part: 1748XD Engine oil filter Napa Part: 6891 Engine air filter Napa Part: 15W-40 Engine oil (28)QTS Part: FS1003 Fuel filter Fleetguard Part: 3936 Fuel filter Napa Labor: 1337 - Huerta, Angel 16: WINDOWS AND MIRRORS Part: 6-022 Wiper blades Napa Labor: 1337 - Huerta, Angel
013 (B71): 2021 Chevrolet Silverado	4877	Miles	11/19/2024	08: TIRES Part: LT275/70R18 E 125S Toyo tires open country A/T Part: 13540604 Valve stem GM Labor: 1337 - Huerta, Angel
TABLE MOUNTAIN POLARIS: 2024 Polaris Ranger 1500 crew	4876	4.2 Miles		31: OUTFIT

Quick WO History

Asset	WO #	Meter	Closed Date	Work Code
208 (E382): 2005 HME INTRUDER Date(s): 11/01/2024 - 11/30/2024	4874	Miles	11/19/2024	Labor: 3211684 - GREENWOOD, BILLY 03: BRAKES Part: NT3030STD-78TC - Brake Chamber (Bendix) 14: A SERVICE 15: PUMP PANEL Part: 900701-004 - Knob Handle (Black) 16: WINDOWS AND MIRRORS Part: 6-022 - Wiper Blade - Napa Labor: 001344 - SANTOS, ANTONIO Labor: 5780466 - NGUYEN, FERSON
211 (E86): 2009 SMEAL METRO STAR	4919	Miles	11/16/2024	14: A SERVICE
217 (L287): 2007 SMEAL SIRIUS	4872	Miles	11/16/2024	03: BRAKES Part: 3036CLE - 30/36 Brake Chamber 08: TIRES Part: 12R22.5 Good Year Endurance RSA Part: TR554D - Valve Stem 13: RADIATOR SYSTEM Labor: 001344 - SANTOS, ANTONIO Labor: 5780466 - NGUYEN, FERSON
224 (BR82): 2000 INTERNATIONAL	4879	Miles	11/15/2024	03: BRAKES Part: 2032342C91 - International Dash Valve Part: 386929 - Rev. Clippard Air Valve Part: JMP 500 Used Pneumatic Air Cylinder pressure opaci 09: ELECTRICAL Part: 3505300C1 - International IDM/ECM Relays 15: PUMP PANEL Part: 799752; REV 2.5 /0-400 PSI Gauge. Labor: 001344 - SANTOS, ANTONIO Labor: 5780466 - NGUYEN, FERSON Labor: 817025 - Kagy, Dakota 16: WINDOWS AND MIRRORS Part: 6-016-1 - Wiper Blade - Napa
083 (B91): 2019 Chevrolet K2500HD	4871	Miles	11/15/2024	16: WINDOWS AND MIRRORS Part: 25-220 wiper blades tricoForce Labor: 1337 - Huerta, Angel
517 (R87): 2008 SVI RESCUE	4870	Miles	11/14/2024	25: RADIO/ANTENNA REPAIR OR INSTALLATION Labor: 817025 - Kagy, Dakota
509 (S2): 2021 RAM 2500 ProMaster	4869	Miles	11/14/2024	03: BRAKES Part: 1315375080 - Caliper Mounting Bolt for Bracket 08: TIRES Part: Toyo Tires Open Country LT225/75R16

Quick WO History

Asset	WO #	Meter	Closed Date	Work Code
Date(s): 11/01/2024 - 11/30/2024				09: ELECTRICAL Labor: 001344 - SANTOS, ANTONIO Labor: 11 - Lovett, Josh
E110 - Selma Fire Department: 2015	4878	74,840.0 Miles		30: PUMP SYSTEM Labor: 817025 - Kagy, Dakota
223 (E90): 2021 SMEAL METRO STAR	4868	Miles	11/21/2024	02: ENGINE Part: 15W-40 Engine oil (28)QTS Part: LF14009NN Engine oil filter Part: 080915HD Drive Belt Napa Part: 3970945 idler pulley Part: 5683521 Belt tensioner Part: 9478 Engine air filter Napa Part: FF63054NN Fuel filter fleetgard Part: FS1098 Fuel filter Part: CV50628 crank case filter Labor: 1337 - Huerta, Angel 03: BRAKES Part: 7702210NC Parking brake switch Part: R950013 Turbocha navistar Part: R950014 purge valve navistar Part: 524374 Air Dryer filter Napa Labor: 1337 - Huerta, Angel 04: TRANSMISSION Part: ATF / transmission oil (20)QTS Part: 7740XE transmission filters Labor: 1337 - Huerta, Angel 05: BODY Part: 3918-RR3-001 AC louvers / vents 4 inch Labor: 1337 - Huerta, Angel 07: EMISSIONS Part: UF106 DEF Filter Fleetguard Labor: 1337 - Huerta, Angel 09: ELECTRICAL Part: 005961V003 LT Step well lights REV Labor: 1337 - Huerta, Angel 11: C SERVICE Labor: 1337 - Huerta, Angel 12: PUMP TEST Labor: 1337 - Huerta, Angel 13: RADIATOR SYSTEM Part: RW0021-83 radiator cap 16 lbs Labor: 1337 - Huerta, Angel 14: A SERVICE Part: 80-806 RED Grease kimball Labor: 1337 - Huerta, Angel 16: WINDOWS AND MIRRORS Part: 6-022 Wiper blades Napa Part: 9822 windshield cleaner concentrate BG Labor: 1337 - Huerta, Angel 18: STEERING AND SUSPENSION Part: 75-200 DEX/merc ATF (3)QTS Part: 7557 power steering filter Napa Labor: 1337 - Huerta, Angel 19: DIFFERENTIAL Part: 80W-140 S6 AXME shell 3 gallons 29: SMOG TEST

Quick WO History

<u>Asset</u>	<u>WO #</u>	<u>Meter</u>	<u>Closed Date</u>	<u>Work Code</u>
				Labor: 1337 - Huerta, Angel
Date(s): 11/01/2024 - 11/30/2024				30: PUMP SYSTEM Part: 3389 Aux Fuel filter Napa Part: Aux Air filter Napa Part: 1358 Aux oil filter Napa Part: 15W-40 Engine oil 3 1/2 QTS Labor: 1337 - Huerta, Angel
225 (BR96): 2002 INTERNATIONAL	4867	Miles	11/13/2024	03: BRAKES Part: 1/4" x 3/8" Push Lock Fitting Labor: 817025 - Kagy, Dakota
214 (E74): 2013 SMEAL METRO STAR	4866	Miles	11/13/2024	30: PUMP SYSTEM Labor: 817025 - Kagy, Dakota
539 (SQ287): 2008 Ford F550	4865	Miles	11/13/2024	30: PUMP SYSTEM Part: Gallon vv045 valvoline aw68 hyd oil Part: Q-2170003 small cooler/heat exchanger Labor: 6995875 - FAGUNDES, MICHAEL
220 (E84): 2019 SMEAL METRO STAR	4864	Miles	11/12/2024	03: BRAKES Labor: 817025 - Kagy, Dakota
230 (E288): 2007 HME INTRUDER	4863	303,062.0 Miles		03: BRAKES Part: Air Cylinder Part: Clipper Valve Labor: 817025 - Kagy, Dakota 10: B SERVICE Part: Wiper Blades Napa Labor: 817025 - Kagy, Dakota
285 (P4323B): 2009 Chevrolet K2500HD	4861	Miles	11/09/2024	03: BRAKES Part: ACT784 Front Brake pads proact Napa Part: SG-7653-X Rear brake pads Napa Part: 4886828 Rear Brake Rotors Napa Part: 880000CR Front Brake Rotors Napa
513 (L72): 2022 SMEAL	4862	Miles	11/08/2024	08: TIRES Part: G622 rear drive tires Labor: 0102824 - Delgado, Salvador Labor: 6995875 - FAGUNDES, MICHAEL
218 (E95): 2013 SMEAL METRO STAR	4860	Miles	11/07/2024	05: BODY Part: 717377; REV right hand outer door latch 08: TIRES Part: G182 Good Year Tires Part: TR543D; Chrome Valve Stems Part: TR572; Brass Valve Stems Labor: 5780466 - NGUYEN, FERSON
313 (WT93): 2021 KENWORTH	4859	Miles	11/07/2024	

Quick WO History

<u>Asset</u>	<u>WO #</u>	<u>Meter</u>	<u>Closed Date</u>	<u>Work Code</u>
013 (B71): 2021 Chevrolet Silverado Date(s): 11/01/2024 - 11/30/2024	4873	Miles	11/06/2024	05: BODY
061 (U30): 2008 Chevrolet K1500	4823	Miles	11/06/2024	02: ENGINE 10: B SERVICE
				03: BRAKES Part: ASP1092A - Brake Pads (front) - Napa Part: 880279CR - Rotor (front) - Napa Part: 2558XA - Brake Caliper - Napa Part: 2558XB - Brake Caliper - Napa Part: 440-1815 - Brake Drum - Napa Part: 3150 - Drum Brake Hardware - Napa Part: 370181 - Wheel Cylinder - Napa Part: TS10855NC - Brake Shoe - Napa
				14: A SERVICE
				28: DRIVE TRAIN Part: 94-9111 - CV Axle (front) - Napa Labor: 001344 - SANTOS, ANTONIO Labor: 6995875 - FAGUNDES, MICHAEL
013 (B71): 2021 Chevrolet Silverado	4875	Miles	11/05/2024	02: ENGINE
215 (E83): 2013 SMEAL METRO STAR	4858	Miles	11/02/2024	14: A SERVICE
313 (WT93): 2021 KENWORTH	4822	Miles	11/02/2024	05: BODY Labor: 6995875 - FAGUNDES, MICHAEL Labor: 6995875 - FAGUNDES, MICHAEL
285 (P4323B): 2009 Chevrolet K2500HD	4821	Miles	11/02/2024	10: B SERVICE Part: LF16242 Engine oil filter Fleetguard Part: 5W-30 Engine oil (6)QTS Part: 2488 Engine 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: 9822 windshield cleaner concentrate Part: 25-220 Trico Force Labor: 1337 - Huerta, Angel
228 (New E71): 2024 SMEAL METRO STAR	4857	Miles	11/01/2024	14: A SERVICE
210 (E72): 2009 SMEAL METRO STAR	4855	Miles	11/01/2024	14: A SERVICE
236 (E77): 2000 HME SFO	4854	Miles	11/01/2024	14: A SERVICE
507 (New BS82): 2021 RAM 5500	4842	Miles	11/01/2024	14: A SERVICE

Quick WO History

Asset	WO #	Meter	Closed Date	Work Code
222 (E89): 2021 SMEAL METRO STAR	4832	Miles	11/01/2024	14: A SERVICE

Date(s): 11/01/2024 - 11/30/2024