

**FRESNO COUNTY FIRE PROTECTION DISTRICT**

Board of Directors – Regular Meeting  
November 15, 2023 – 6:00 p.m.  
Mid Valley Regional Fire Training Center  
9594 E. American Ave.  
Del Rey, California

**MINUTES**

MEMBERS PRESENT: Arabian, Richter, Bulla, and Mendes

MEMBERS ABSENT: Furrer and Chavez

STAFF: Michaels, Chrisman, Castaneda, Hail via Teams

LEGAL COUNSEL: Ross

GUESTS:

**ROLL CALL**

Vice President Arabian requested a roll call from the Clerk of the Board. There were four (4) members present.

**PLEDGE OF ALLEGIANCE**

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

**INTRODUCTIONS/PRESENTATIONS**

None

**CHANGES/CONFIRMATION OF AGENDA**

Table New Business item number 8 for next board meeting on December 20, 2023

**Agenda Item 1 - PUBLIC COMMENTARY**

None

**CONSENT AGENDA (Items 2-7)**

UPON MOTION BY DIRECTOR MENDES, SECOND BY DIRECTOR BULLA  
CARRIED BY UNANIMOUS VOTE (4-0), TO APPROVE CONSENT AGENDA  
ITEMS NUMBERS 2-7.

No Public Comment.

## **OLD BUSINESS**

**None**

## **NEW BUSINESS**

### **Agenda Item 8 – Resolution 2023-11 Recognizing Assistant Chief Bowman’s Retirement**

This Item was tabled for the next board meeting.

### **Agenda Item 9 – Resolution 2023-12 APCD SJVAPD Multi Grant Applications for Type 1 Engine Replacement**

UPON MOTION BY DIRECTOR MENDES, SECOND BY DIRECTOR BULLA CARRIED BY UNANIMOUS VOTE (4-0), TO APPROVE RESOLUTION 2023-12 APCD SJVAPD MULTI GRANT APPLICATIONS FOR TYPE 1 ENGINE REPLACEMENT.

### **Agenda Item 10 – Board Members Nominations**

Secretary Richter nominated Vice President Arabian for President. Vice President Arabian nominated Brad Richter for Vice President. He also nominated Director Mendes for Secretary.

### **Agenda Item 11 – Board Member Agenda Requests/Reports**

**None**

### **Agenda Item 12 – Staff Reports**

1. Chief Hail recognized President Furrer and how great of a job he has done in his position as President of Fresno County Fire Protection District.
2. Chief Hail stated the Station 72 kick off meeting was today. They are in the process of moving forward with the design. He also mentioned Station 71’s open house went well. He recognized AO Chrisman for doing a great job with the back and forth with the contractors.
3. AC Michaels stated we are about a year out on standards of coverage. He mentioned there is a large amount of work that need to be done to compile this information.
4. AO Chrisman gave an update on PG&E/Solar Analysis. He stated Staff should have this information ready for the next board meeting.

### **Agenda Item 13 – Legal Counsel Reports**

**None**

**Closed Session**

Legal Counsel stated there was no need for closed session.

UPON MOTION BY SECRETARY RICHTER, SECOND BY VICE PRESIDENT ARABIAN CARRIED BY UNANIMOUS VOTE (4-0), TO ADJOURN THE BOARD MEETING.

**ADJOURNMENT** – The meeting was adjourned at 6:34 p.m. The next Regular Board meeting will be held on December 20, 2023

**Fresno County Fire Protection District**

**Unpaid Bills**

**December 2023**

| <b>Vendor</b>                          | <b>Date</b> | <b>Invoice Number</b> | <b>Memo</b>                | <b>Amount</b> |
|--|-------------|-----------------------|----------------------------|---------------|
| <b>AT&amp;T- Mobility Carol Stream</b> | 11/2/23     | 287309216562          | Cellular Service           | \$3,565.73    |
|  | 11/2/23     | 287329970920-6842     | Cellular Service 6842      | \$40.24       |
|  | 11/2/23     | 287330133703-6319     | Cellular Service 6319      | \$40.24       |
|  | 11/2/23     | 287330163908-6880     | Cellular Service 6880      | \$40.24       |
|  | 11/2/23     | 287330222360-6770     | Cellular Service 6770      | \$40.24       |
|  | 11/2/23     | 287330999036-4309     | Cellular Service 4309      | \$40.24       |
|  | 11/2/23     | 287331511984-6879     | Cellular Service 6879      | \$40.24       |
|  | 11/2/23     | 287331853914-6940     | Cellular Service 6940      | \$40.24       |
|  | 11/2/23     | 287333737237-4333     | Cellular Service 4333      | \$40.24       |
|  | 11/2/23     | 287333737237-6995     | Cellular Service 6995      | \$40.24       |
|  | 11/2/23     | 287333737631-6735     | Cellular Service 6735      | \$40.24       |
|  | 11/2/23     | 287333738025-6763     | Cellular Service 6763      | \$40.24       |
|  | 11/2/23     | 287333738140-6766     | Cellular Service 6766      | \$40.24       |
| <b>AT&amp;T-5025</b>                   | 11/7/23     | 23427149381517        | Telephone service          | \$102.23      |
|  | 11/10/23    | 2342714908293         | Telephone service          | \$197.10      |
|  | 11/10/23    | 23427149092957        | Telephone service          | \$98.08       |
|  | 11/10/23    | 23427149651588        | Telephone service          | \$98.08       |
|  | 11/10/23    | 23845100822627        | Telephone service          | \$176.69      |
| <b>A T &amp; T - CalNet</b>            | 11/1/23     | 9391062058            | Telephone Service, Stn. 85 | \$70.20       |
|  | 11/13/23    | 9391062054            | Telephone Service Stn. 86  | \$65.57       |
|  | 11/13/23    | 9391062067            | Telephone Service, Stn. 94 | \$65.62       |
|  | 11/13/23    | 9391062065            | Telephone Service, Stn. 82 | \$156.17      |
|  | 11/13/23    | 9391062057            | Telephone Service Stn. 74  | \$31.31       |
|  | 11/13/23    | 9391062062            | Telephone Service Stn.90   | \$60.98       |
|  | 11/13/23    | 9391062061            | Telephone Service Stn.96   | \$93.38       |
|  | 11/13/23    | 9391062066            | Telephone Service Stn. 83  | \$65.11       |
|  | 11/13/23    | 9391062060            | Telephone Service, Stn. 71 | \$31.26       |
|  | 11/13/23    | 9391064783            | Telephone Service, ECC     | \$154.24      |
|  | 11/13/23    | 3931062052            | Telephone Service Stn. 89  | \$66.23       |
|  | 11/13/23    | 9391062064            | Telephone Service Stn. 90  | \$35.84       |
|  | 11/13/23    | 9391062059            | Telephone Service Stn. 87  | \$83.05       |
|  | 11/15/23    | 9391062068            | Telephone Service, Stn. 93 | \$65.91       |

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|  | 12/1/23     | 9391062058            | Telephone Service, Stn. 85             | \$74.00       |
|  | 12/13/23    | 9391062052            | Telephone Service Stn. 89              | \$62.31       |
|  | 12/13/23    | 9391062054            | Telephone Service, Stn. 86             | \$61.63       |
|  | 12/13/23    | 9391062057            | Telephone Service, Stn. 74             | \$29.32       |
|  | 12/13/23    | 9391062059            | Telephone Service, Stn. 87             | \$79.25       |
|  | 12/13/23    | 9391062060            | Telephone Service, Stn. 71             | \$29.25       |
|  | 12/13/23    | 9391062061            | Telephone Service, Stn. 96             | \$87.28       |
|  | 12/13/23    | 9391062062            | Telephone Service, Stn. 90             | \$56.96       |
|  | 12/13/23    | 9391062064            | Telephone Service, Stn. 90             | \$33.45       |
|  | 12/13/23    | 9391062065            | Telephone Service, Stn. 82 / Shop      | \$149.18      |
|  | 12/13/23    | 9391062066            | Telephone Service, Stn. 83             | \$61.12       |
|  | 12/13/23    | 9391062067            | Telephone Service, Stn. 94             | \$62.23       |
|  | 12/13/23    | 9391064783            | Telephone Service, ECC                 | \$144.19      |
|  | 12/15/23    | 9391062068            | Telephone Service, Stn. 93             | \$62.01       |
| <b>A T &amp; T Mobility - Carol Stream</b> | 12/2/23     | 287329970920          | Cellular Service, B71                  | \$30.83       |
|  | 12/2/23     | 287330133703          | Cellular Service, B81                  | \$30.83       |
|  | 12/2/23     | 287330163908          | Cellular Service, B4306                | \$30.83       |
|  | 12/2/23     | 287330222360          | Cellular Service, B4319                | \$30.83       |
|  | 12/2/23     | 287330999036          | Cellular Service, B4309                | \$30.83       |
|  | 12/2/23     | 287331511984          | Cellular Service, B4312                | \$30.83       |
|  | 12/2/23     | 287331853914          | Cellular Service, B4310                | \$30.83       |
|  | 12/2/23     | 287333738025          | Cellular Service, R4336                | \$30.83       |
|  | 12/2/23     | 287333737631          | Cellular Service, R4331                | \$30.83       |
|  | 12/2/23     | 287333737237          | Cellular Service, R4333                | \$30.83       |
|  | 12/2/23     | 287333738140          | Cellular Service, R4336                | \$30.83       |
|  | 12/2/23     | 287309216562          | Cellular Service                       | \$1,751.59    |
| <b>Barrier Solar, Inc</b>                  | 11/20/23    | 2243                  | Repair on inverter #2 solar field      | \$375.00      |
| <b>BCT Consulting, Inc.</b>                | 12/1/23     | 2059-12012023-33      | Telephone Service, Protection/Planning | \$270.00      |
| <b>Betts Company</b>                       | 10/6/23     | 08P16673              | Brake Drum Return, WT82                | -\$641.26     |
|  | 10/9/23     | 08P16764              | King Pin Return, L87                   | -\$618.64     |
|  | 10/12/23    | 08P16930              | Disc Brake Pad Kit Return, E89         | -\$1,969.35   |
|  | 11/6/23     | 08P17832              | Batter Core Return, Shop               | -\$116.08     |
|  | 10/25/23    | 08P17156              | Shocks, E295                           | \$259.03      |
|  | 11/2/23     | 08P16495              | Brakes, WT281                          | \$1,450.54    |
|  | 11/2/23     | 08P17706              | Wheel Seal, E96                        | \$203.48      |
|  | 11/3/23     | 08P17714              | King Pin Kit / Shoe Kit, E96           | \$1,824.45    |

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|   | 11/6/23     | 08P17788              | Radiator Cap, E82                     | \$64.46       |
|   | 11/6/23     | 08P17789              | Generator battery, Stn. 82            | \$145.55      |
|   | 11/7/23     | 08P17762              | Brak Kit / Shock Absorber, E295       | \$297.57      |
|   | 11/7/23     | 08P17772              | Forklift Battery, Shop                | \$266.49      |
|   | 11/8/23     | 08P17910              | Bake Shoe Kit / Drum, E296            | \$1,307.24    |
|   | 11/8/23     | 08P18247              | Valve, Shop Stock                     | \$87.31       |
|   | 11/14/23    | 08P18014              | Valve, E94                            | \$87.03       |
|   | 11/28/23    | 08P18403              | LED Lights, WT82                      | \$94.80       |
|   | 11/30/23    | 08P18554              | Fittings, L87                         | \$92.55       |
| <b>CalNeva Broadband LLC</b>                | 11/26/23    | 7046                  | Internet Service, Stn. 93             | \$105.90      |
| <b>Caruthers Community Service District</b> | 12/1/23     | M1401220              | Utilities, Stn. 90                    | \$86.00       |
| <b>Cencal Auto &amp; Truck Parts, Inc</b>   | 11/2/23     | 846757                | Rags, L72                             | \$221.60      |
|   | 11/2/23     | 846781                | Battery, Training ATV                 | \$113.54      |
|   | 11/2/23     | 846805                | Brake Rotors, D4304                   | \$253.85      |
|   | 11/2/23     | 846808                | Motor Oil, IT Truck                   | \$117.16      |
|   | 11/3/23     | 846863                | Filters, Shop Stock                   | \$208.36      |
|   | 11/3/23     | 846898                | Couplers / Adapters, Shop Stock       | \$151.58      |
|   | 11/6/23     | 847014                | Part Organizer, District Lube Trailer | \$52.08       |
|   | 11/6/23     | 847036                | Flasher Light, WT281                  | \$105.32      |
|   | 11/7/23     | 847079                | Windshield Wipers, P22C               | \$26.27       |
|   | 11/7/23     | 847132                | Hose, E83                             | \$46.61       |
|   | 11/8/23     | 847179                | TPMS Sealant, Skidsteer Mustang       | \$41.30       |
|   | 11/9/23     | 847263                | V Belt, WT96                          | \$40.42       |
|   | 11/15/23    | 847682                | Filters, E83                          | \$346.59      |
|   | 11/15/23    | 847683                | Filters, Shop Stock                   | \$450.77      |
|   | 11/17/23    | 847793                | Brake Booster, U31                    | \$206.71      |
|   | 11/17/23    | 847835                | Hose Clamp, U31                       | \$14.05       |
|   | 11/20/23    | 847988                | Light Bulb / Socket, U17              | \$99.09       |
|   | 11/30/23    | 848512                | Filters, B91                          | \$79.39       |
|   | 11/30/23    | 848529                | V Belt, DT43                          | \$35.72       |
| <b>Central State Inc.</b>                   | 11/21/23    | A-60804               | Toilet Rental, Stn. 75                | \$42.80       |
| <b>City of Clovis - Utilities</b>           | 10/31/23    | 549-517526.01oct23    | Utilities Stn. 85                     | \$105.14      |
| <b>City Of Fresno Utilities</b>             | 10/6/23     | 100623                | Water Service, Stn. 87                | \$283.40      |
|   | 11/7/23     | 110723                | Water Service, Stn. 87                | \$266.50      |
| <b>City Of Mendota</b>                      | 11/7/23     | 110723                | Utilities, Stn. 96                    | \$451.40      |
|   | 12/6/23     | 120623                | Utilities, Stn. 96                    | \$375.12      |

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|------------------------------------|----------|----------------|---|-------------|
| City of Parlier                    | 11/6/23  | 110623         | Utilities, Stn. 71                              | \$637.28    |
| Clevenger Mercantile LLC           | 10/30/23 | 88642          | Station Maintenance, Stn. 90                    | \$5.34      |
|                                    | 11/24/23 | 90744          | Station Maintenance, Stn. 90                    | \$107.96    |
|                                    | 11/25/23 | 90826          | Station Maintenance, Stn. 90                    | \$20.50     |
| Comcast-3760                       | 11/1/23  | 185290985      | Internet Service                                | \$1,251.44  |
| Comcast - 60533                    | 11/22/23 | 112223         | Internet Service, Stn. 82/Shop/Training Center  | \$466.53    |
| Cook's Communications Corp.        | 11/30/23 | 155563         | Repeater Sites                                  | \$2,357.44  |
| CoreLogic Solutions, LLC.          | 11/30/23 | 30694697       | Annual Metro Scan Services, Protection Planning | \$3,000.00  |
| County of Fresno Employee Benefits | 12/1/23  | 120123         | Billing Period December 2023                    | \$12,658.57 |
|                                    | 12/11/23 | 121123         | Billing Period January 2024                     | \$13,422.85 |
| Culligan Water                     | 11/30/23 | 199106         | Monthly Service, Stn. 82 & Shop                 | \$181.00    |
| Daneil Cheney                      | 11/27/23 | 112723         | Protection/Planning Office Lease                | \$1,400.00  |
| Delray Tire & Retreading, Inc.     | 11/3/23  | 500140568      | Valve Stems, Shop Stock                         | \$40.96     |
|                                    | 11/6/23  | 500140579      | Tires, IT Truck                                 | \$1,078.89  |
|                                    | 11/6/23  | 500140661      | Tires, Stock                                    | \$3,518.08  |
|                                    | 11/7/23  | 500140727      | Tires, Shop Scissor Lift                        | \$648.04    |
|                                    | 11/8/23  | 500140765      | Tires, WT271                                    | \$1,387.42  |
|                                    | 11/28/23 | 500141365      | Tires, E95                                      | \$2,322.69  |
| Diamondback Fire & Rescue Inc.     | 11/3/23  | 26143          | Ball Intake Valve, New 71                       | \$3,411.08  |
| Failsafe Testing                   | 11/27/23 | 13195          | Ladder Testing, L87 & L287                      | \$1,850.00  |
| Fire Apparatus Solutions           | 11/1/23  | 27879          | Door Striker, E94                               | \$133.67    |
|                                    | 11/3/23  | 27899          | Striker, E94                                    | \$44.40     |
|                                    | 11/6/23  | 27918          | Wiper Arm, L287                                 | \$160.47    |
|                                    | 11/10/23 | 27972          | Air Horn Kit, E85                               | \$252.10    |
|                                    | 11/15/23 | 28009          | Reel Motor, E85                                 | \$409.18    |
|                                    | 11/22/23 | 28085          | Leaf Springs, L87                               | \$3,628.25  |
| Fire Safety Solutions Inc.         | 11/30/23 | FCF-11-2023    | Contract Services November 2023                 | \$10,200.00 |
| Franklin, Ray                      | 11/13/23 | 111323         | Contract Analyst 10/30/23 - 11/10/23            | \$1,296.00  |
|                                    | 11/27/23 | 112723         | Contract Analyst 11/13/23 - 11/24/23            | \$1,296.00  |
|                                    | 12/11/23 | 121123         | Contract Analyst 11/27/23 - 12/8/23             | \$1,296.00  |
| Fresno County Tax Collector        | 11/1/23  | 030-150-32     | Fresno County Secured Property Taxes FY 23/24   | \$53.62     |
|                                    | 11/1/23  | 027-060-88S    | Fresno County Secured Property Taxes FY 23/24   | \$53.62     |
|                                    | 11/1/23  | 012-200-25     | Fresno County Secured Property Taxes FY 23/24   | \$70.14     |
| Frontier Communications            | 11/19/23 | 5597873067     | Telephone Service, Stn. 77                      | \$144.77    |
|                                    | 11/22/23 | 5596985500     | Telephone Service, Stn. 95                      | \$309.76    |
|                                    | 11/23/23 | 5598753705     | Internet, Protection Planning                   | \$165.00    |

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| <b>Gibbs International</b>                  | 10/9/23     | CM560836F             | Core Return, WT77                                       | -\$487.58     |
|   | 10/12/23    | CM561592F             | Core Return, WT271                                      | -\$609.47     |
|   | 11/7/23     | CM562647F             | Manifold Return, E295                                   | -\$268.33     |
|   | 11/9/23     | 460.49                | Core Return, E93  | -\$460.49     |
|   | 11/3/23     | 563144F               | Bushing, E83  | \$195.38      |
|   | 11/3/23     | 563060F               | Sensors / Core Deposits, E93                            | \$1,681.54    |
|   | 11/7/23     | 563292F               | Thermostat, E295  | \$172.89      |
|   | 11/7/23     | 563235F               | Speed Sensor Kit, E85                                   | \$1,133.99    |
|   | 11/8/23     | 563220F               | ABS Cable, E295   | \$85.98       |
|   | 11/10/23    | 563417F               | Pulley Belt, WT96                                       | \$239.15      |
|   | 11/13/23    | 563380F               | Compressor Kit / Seal Kit, E83                          | \$1,525.84    |
| <b>Guy's Carpet, Inc.</b>                   | 10/16/23    | 4853                  | New carpet install, Stn. 74 Trailer                     | \$3,414.89    |
| <b>Industrial Waste &amp; Salvage Corp.</b> | 12/1/23     | 945025                | Waste Disposal, Stn. 89                                 | \$173.60      |
| <b>Jorgensen Company</b>                    | 11/14/23    | 6099774               | Annual Maintenance, Stn. 86                             | \$229.40      |
| <b>JS West Propane Gas</b>                  | 10/31/23    | 103123                | Propane Service Fee, Stn. 82 / Shop                     | \$80.00       |
|   | 11/22/23    | 49655                 | Propane Service Fee, Shop                               | \$678.06      |
|   | 11/22/23    | 546.44                | Propane Service Fee, Stn. 82                            | \$546.44      |
| <b>Kronos Incorporated</b>                  | 11/18/23    | 12164580              | TeleStaff IVR / Voxeo Service                           | \$197.85      |
| <b>Kronos SaaS, Inc.</b>                    | 11/9/23     | 12161399              | Workforce Ready Time Keeping/Accruals                   | \$1,395.62    |
|   | 12/8/23     | 12175620              | Workforce Ready Time Keeping/Accruals                   | \$1,395.62    |
| <b>L N Curtis</b>                           | 11/30/23    | 769806                | Advanced Inspection / Repair, Structure Jackets / Pants | \$8,727.58    |
| <b>Law Offices of William Ross</b>          | 12/1/23     | 11428                 | District Legal Fees - General                           | \$5,191.19    |
|   | 12/1/23     | 11429                 | District Legal Fees - Real Estate                       | \$600.00      |
| <b>Merlo Electric Inc.</b>                  | 11/27/23    | 145                   | Electrical Service                                      | \$7,720.50    |
|   | 11/27/23    | 146                   | Electrical Service                                      | \$15,107.25   |
| <b>Mid Valley Disposal, LLC</b>             | 12/1/23     | 2810060               | Waste Disposal, Stn. 94                                 | \$142.00      |
|   | 12/1/23     | 2810535               | Waste Disposal, Stn. 95                                 | \$155.62      |
|   | 12/1/23     | 2811048               | Waste Disposal, Stn. 90                                 | \$155.62      |
|   | 12/1/23     | 2811334               | Waste Disposal, Stn. 82, 83, 84 / HQ                    | \$1,340.36    |
| <b>Molina, Raul</b>                         | 12/1/23     | 120123                | Protection/Planning Janitorial, December                | \$225.00      |
| <b>PCF Payroll</b>                          | 11/21/23    | 112123                | 9/4/23 - 10/19/23                                       | \$1,434.32    |
| <b>P G &amp; E</b>                          | 11/15/23    | 2663580668-5          | Utilities, Protection/Planning                          | \$217.94      |
|   | 11/27/23    | 2055087069-3          | Utilities Training Center                               | \$1,047.00    |
|   | 12/4/23     | 6293452033-9          | Utilities   | \$8,679.99    |
| <b>Ponderosa Telephone Corp.</b>            | 12/1/23     | 5598553861            | Telephone Service, Stn. 75                              | \$55.55       |
| <b>Republic Services #917</b>               | 11/26/23    | 0917-001832348        | Waste Disposal, Stn. 85                                 | \$113.80      |



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| <b>Robert V. Jensen, Inc.</b>                   | 10/4/23     | 0547931               | Fuel Expense Stn. 94                                 | \$2,358.81    |
|   | 11/6/23     | 0549470               | Fuel Expense Stn. 90                                 | \$1,942.81    |
|   | 11/7/23     | 0549468               | Fuel Expense Stn. 89                                 | \$1,612.96    |
|   | 11/7/23     | 0549607               | Fuel Expense Stn.82 / Shop                           | \$881.06      |
|   | 11/7/23     | 0549606               | Fuel Expense Stn. 82/Shop                            | \$969.37      |
|   | 11/7/23     | 0549605               | Fuel Expense Stn.82/Shop                             | \$656.04      |
|   | 11/8/23     | 0549652               | Fuel Expense Stn. 94                                 | \$765.87      |
|   | 11/13/23    | 0549850               | Fuel Expense Stn. 86                                 | \$404.79      |
|   | 11/13/23    | 0549851               | Fuel Expense Stn. 85                                 | \$419.03      |
|   | 11/13/23    | 0549853               | Fuel Expense Stn. 74                                 | \$940.63      |
|   | 11/13/23    | 0549858               | Fuel Expense Stn.82/Shop                             | \$849.09      |
|   | 11/13/23    | 549859                | Fuel Expense, Stn. 82/Shop                           | \$1,248.86    |
|   | 11/14/23    | 549938                | Fuel Expense, Stn. 71                                | \$993.55      |
|   | 11/16/23    | CL13236               | Fuel Expense   | \$673.06      |
|   | 11/16/23    | 550062                | Fuel Expense, Stn. 82/Shop                           | \$848.36      |
|   | 11/16/23    | 550063                | Fuel Expense, Stn. 82/Shop                           | \$2,452.35    |
|   | 11/27/23    | 550348                | Fuel Expense, Stn. 82/Shop                           | \$803.38      |
|   | 11/27/23    | 550349                | Fuel Expense, Stn. 82/Shop                           | \$3,141.14    |
|   | 11/27/23    | 550373                | Fuel Expense, Stn. 89                                | \$478.94      |
|   | 11/28/23    | 550499                | Fuel Expense, Stn. 71                                | \$456.26      |
|   | 11/29/23    | 550567                | Fuel Expense, Stn. 83                                | \$1,155.94    |
|   | 11/30/23    | 550621                | Fuel Expense, Stn. 82/Shop                           | \$416.19      |
|   | 11/30/23    | 550642                | Fuel Expense, Stn. 96                                | \$1,147.34    |
|   | 11/30/23    | 550643                | Fuel Expense, Stn. 95                                | \$2,052.43    |
|   | 11/30/23    | CL13380               | Fuel Expense   | \$659.38      |
|   | 12/1/23     | 550675                | Fuel Expense, Stn. 94                                | \$898.69      |
|   | 12/1/23     | 550676                | Fuel Expense, Stn. 93                                | \$514.69      |
|   | 12/4/23     | 550743                | Fuel Expense, Stn. 90                                | \$2,169.85    |
| <b>San Joaquin Valley Air Pollution Control</b> | 11/13/23    | C355481               | Application / Engineering times related to generator | \$1,257.70    |
| <b>SC Fuels Inc.</b>                            | 11/30/23    | 803261                | Fuel Expense, E96                                    | \$39.59       |
| <b>Schedule C Payroll</b>                       | 11/13/23    | 111323                | Schedule C Payroll 10/30/23 - 11/12/23               | \$43,130.58   |
|   | 11/27/23    | 112723                | Schedule C Payroll 11/13/23 - 11/26/23               | \$46,341.54   |
|   | 12/11/23    | 121123                | Schedule C Payroll 11/27/23 - 12/10/23               | \$47,933.33   |
| <b>Sequoia Pumping Inc.</b>                     | 9/21/23     | 24655                 | Septic tank pumped, Stn. 86                          | \$775.00      |
| <b>SoCalGas</b>                                 | 10/10/23    | 101023                | Utilities, Stn. 83                                   | \$22.86       |
|   | 11/8/23     | 110823                | Utilities, Stn. 71                                   | \$55.33       |

| <b>Vendor</b>                   | <b>Date</b> | <b>Invoice Number</b> | <b>Memo</b>                                   | <b>Amount</b> |
|---------------------------------|-------------|-----------------------|---|---------------|
|                                 | 11/9/23     | 110923                | Utilities, Stn. 83                            | \$34.16       |
|                                 | 11/16/23    | 111623                | Utilities, Stn. 90                            | \$43.51       |
|                                 | 12/8/23     | 120823                | Utilities, Stn. 71                            | \$66.90       |
|                                 | 12/11/23    | 121123                | Utilities, Stn. 83                            | \$187.54      |
|                                 | 12/15/23    | 121523                | Utilities, Stn. 90                            | \$129.70      |
| <b>Sparkletts</b>               | 12/1/23     | 9392117               | Drinking Water, HQ                            | \$334.33      |
|                                 | 12/1/23     | 9392175               | Drinking Water, Protection Planning & Stn. 83 | \$132.33      |
|                                 | 12/1/23     | 9392173               | Drinking Water, Del Rey                       | \$492.85      |
| <b>U S Bank</b>                 | 11/22/23    | 112223                | District Cal Card                             | -\$298.73     |
|                                 | 11/22/23    | 112223                | District Cal Card                             | \$76,188.44   |
| <b>Unifirst Corporation</b>     | 9/11/23     | 2380019985            | Linen Service, Shop                           | \$299.09      |
|                                 | 10/16/23    | 2380026528            | Linen Service, Shop                           | \$279.41      |
|                                 | 10/23/23    | 2380027938            | Linen Service, Shop                           | \$268.86      |
|                                 | 11/13/23    | 2380032478            | Linen Service, Shop                           | \$299.09      |
|                                 | 11/27/23    | 2380035251            | Linen Service, Shop                           | \$299.09      |
|                                 | 12/11/23    | 2380038258            | Linen Service, Shop                           | \$299.09      |
| <b>Valley Gutters</b>           | 11/9/23     | 2311-180              | Install gutters, Stn. 74 Trailer              | \$1,525.00    |
| <b>Valley Wide Pest Control</b> | 11/15/23    | 121117                | Pest Control, Stn. 86                         | \$45.00       |
|                                 | 11/20/23    | 121513                | Pest Control, Stn. 89                         | \$40.00       |
|                                 | 11/20/23    | 121526                | Pest Control, Stn. 90                         | \$40.00       |
|                                 | 11/20/23    | 121516                | Pest Control, Stn. 87                         | \$40.00       |
|                                 | 11/20/23    | 121525                | Pest Control, Stn. 93                         | \$50.00       |
|                                 | 11/20/23    | 121524                | Pest Control, Stn. 94                         | \$50.00       |
|                                 | 11/20/23    | 121496                | Pest Control, Stn. 83                         | \$40.00       |
|                                 | 11/27/23    | 121730                | Pest Control, Stn. 71                         | \$40.00       |
|                                 | 11/27/23    | 121791                | Pest Control, Stn. 77                         | \$65.00       |
|                                 | 11/27/23    | 121722                | Pest Control, Stn. 82 / Shop                  | \$165.00      |
|                                 | 11/28/23    | 121971                | Pest Control, Stn. 85                         | \$40.00       |
|                                 | 11/29/23    | 122102                | Pest Control, Stn. 95                         | \$42.00       |
|                                 | 11/29/23    | 122107                | Pest Control, Stn. 96                         | \$42.00       |
|                                 | 11/29/23    | 122032                | Pest Control, Stn. 74                         | \$40.00       |
|                                 | 11/29/23    | 122109                | Pest Control, Stn. 75                         | \$40.00       |
| <b>Vast Network</b>             | 10/1/23     | 48233                 | Internet Service                              | \$550.00      |
|                                 | 11/1/23     | 48944                 | Internet Service                              | \$550.00      |
|                                 | 12/1/23     | 49739                 | Internet Service                              | \$550.00      |
| <b>Verizon Wireless</b>         | 12/10/23    | 9949597588            | Cellular Service                              | \$3,381.41    |

| <b>Vendor</b>                       | <b>Date</b> | <b>Invoice Number</b> | <b>Memo</b>             | <b>Amount</b>       |
|-------------------------------------|-------------|-----------------------|-------------------------|---------------------|
| <b>Vincent Communications, Inc.</b> | 11/20/23    | 87354                 |                         | \$173.36            |
|                                     | 11/20/23    | 87356                 |                         | \$376.69            |
|                                     | 11/20/23    | 87355                 |                         | \$495.00            |
| <b>Voyager Fleet Systems Inc.</b>   | 9/24/23     | 8691786322339         | Fuel Expense            | \$4,932.99          |
|                                     | 10/24/23    | 8691786322343         | Fuel Expense            | \$3,106.18          |
|                                     | 11/24/23    | 8691786322347         | Fuel Expense            | \$3,279.67          |
| <b>Waste Management</b>             | 12/1/23     | 4485203-0165-7        | Waste Disposal, Stn. 87 | \$263.86            |
|                                     | 12/1/23     | 4484915-0165-7        | Waste Disposal, Stn. 86 | \$74.55             |
| <b>Water Company</b>                | 12/4/23     | 18449                 | Water Service, Stn. 75  | \$168.66            |
| <b>Western Solid Waste</b>          | 12/1/23     | 92812                 | Waste Disposal, Stn. 74 | \$147.99            |
|                                     |             |                       | <b>Total:</b>           | <b>\$419,045.37</b> |

# Bill

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

|          |          |
|----------|----------|
| Date     | Ref. No. |
| 11/22/23 | 112223   |

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

|          |                   |
|----------|-------------------|
| Bill Due | 12/22/23          |
| Terms    | Net 30            |
| Memo     | District Cal Card |

## Expenses

| Account                        | Memo   | Amount   | Customer:Job | Class              |
|--------------------------------|--|----------|--------------|--------------------|
| Target Solutions / Check It    | JD, Target Solutions, Check It annual renewal                    | 2,420.00 |              |                    |
| Parlier Station Improvements   | JD, Golden Valley Ace, Mailbox, Stn. 71                          | 48.44    |              | 71 - Parlier       |
| Cellular Service               | JD, Fowler Ace Hardware, Velco for par tags                      | 40.31    |              |                    |
| Cellular Service               | JD, Apple, iCloud storage, B81                                   | 2.99     |              |                    |
| Maintenance - Repair Shop      | JD, Napa, Batteries, B81 pickup                                  | 361.73   |              |                    |
| Parlier Station Improvements   | JD, Home Depot, Chainlink fence parts, Stn. 71                   | 95.57    |              | 71 - Parlier       |
| Small Tools & Lanscape Equip.  | JD, Golden Valley Ace, Pole saw for district tree trimming       | 841.02   |              |                    |
| Station Improvement Projects   | DR, Independent Electric, Generator conduit, Stn. 82             | 1,066.43 |              | 82 - Del Rey       |
| Station Improvement Projects   | DR, Independent Electric, Generator electrical supplies, Stn. 82 | 285.64   |              | 82 - Del Rey       |
| Parlier Station Improvements   | DR, 84 Lumber, Stairs for double wide, Stn. 74                   | 2,233.26 |              | 74 - Morgan Canyon |
| Parlier Station Improvements   | DR, Lowes, Stair supplies for double wide, Stn. 74               | 660.02   |              | 74 - Morgan Canyon |
| Maintenance - Buildings & Grou | DR, Tractor Supply, Weed killer for district stations            | 777.38   |              |                    |
| Station Improvement Projects   | DR, Home Depot, Cement for generator, Stn. 82                    | 259.17   |              | 82 - Del Rey       |
| Station Improvement Projects   | DR, Sunbelt Rental, Asphalt roller, Stn. 82 / 86 asphalt patch   | 393.97   |              |                    |
| Maintenance - Buildings & Grou | DR, Amason, HVAC filters, Stn. 89                                | 40.77    |              | 89 - Easton        |
| Maintenance - Buildings & Grou | DR, Liberty Flags, Flagpole, Stn. 74                             | 1,462.00 |              | 74 - Morgan Canyon |
| Maintenance - Buildings & Grou | DR, Home Depot, LED lights, Shop breakroom                       | 151.32   |              | 40 - Shop          |

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|--------------------------------|--|----------|--------------|--------------------------|
| Station Improvement Projects   | DR, Home Depot, Sheetrock repair for generator installation, Stn. 86 | 78.96    |              | 86 - Clovis Lakes        |
| Maintenance - Buildings & Grou | DR, Home Depot, Pipe fittings  | 17.45    |              |                          |
| Maintenance - Buildings & Grou | DR, Home Depot, FDC sign for fire pump, Training                     | 13.98    |              | 60 - Training Center     |
| Maintenance - Buildings & Grou | DR, Home Depot, Paint / supplies, Shop breakroom                     | 169.95   |              | 40 - Shop                |
| Maintenance - Buildings & Grou | DR, Home Depot, Relier valve for well pump, Stn. 82                  | 24.67    |              | 82 - Del Rey             |
| Maintenance - Buildings & Grou | DR, Home Depot, Electrical supplies, Shop breakroom                  | 38.90    |              | 40 - Shop                |
| Maintenance - Buildings & Grou | DR, Amazon, Fuel pump nozzle, Stn. 85                                | 45.88    |              | 85 - Clovis              |
| Maintenance - Buildings & Grou | DR, Home Depot, Supplies, Shop breakroom                             | 56.63    |              | 40 - Shop                |
| Maintenance - Buildings & Grou | DR, Amazon, Water filter replacement, Stn. 93                        | 31.98    |              | 93 - Huron               |
| Protection/Planning            | JC, NFPA, NFPA link renewal, Protection/Planning                     | 557.99   |              | 45 - Protection Planning |
| Transportation/Travel Claim    | JC, Hampton Inn Monterey, B. Castaneda CSDA board clerk training     | 384.92   |              |                          |
| Website Administration         | JC, Register.com, Website domain renewal                             | 61.25    |              |                          |
| Maintenance - Repair Shop      | BG, Amazon, Cooler, U31  | 70.17    |              |                          |
| Office Supplies                | BG, Amazon, Label maker, Shop office                                 | 323.90   |              | 40 - Shop                |
| Maintenance - Repair Shop      | BG, Hi-Tech EVS Inc, Front bumper lines, E83                         | 1,521.69 |              |                          |
| Maintenance - Repair Shop      | BG, Barnes Welding Supply, Welder battery, Shop                      | 167.71   |              | 40 - Shop                |
| Maintenance - Repair Shop      | BG, Robert V. Jensen, Motor oil, Shop stock                          | 2,585.49 |              |                          |

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## Expenses

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|--------------------------------|---|----------|--------------|-----------|
| Maintenance - Buildings & Grou | BG, MS Fire, Fire sprinkler inspection, Stn. 82 / Parking garage        | 1,600.00 |              |           |
| Maintenance - Repair Shop      | BG, Independence Environmental Services, Hazardous waste disposal, Shop | 425.00   |              | 40 - Shop |
| Maintenance - Repair Shop      | BG, Terra Drive Systems, Front brake parts, E89                         | 1,729.60 |              |           |
| Other Agency Repair Services   | BG, Fire Apparatus Solutions, Dipsticks, City of Sanger                 | 283.52   |              |           |
| Maintenance - Repair Shop      | BG, Amazon, Fog light update, E295                                      | 49.83    |              |           |
| Maintenance - Repair Shop      | BG, San Joaquin Auto Electric, Alternator regulator, SQ87               | 135.44   |              |           |
| Maintenance - Repair Shop      | BG, Hagemeister Enterprises, Alternator, SQ87                           | 715.85   |              |           |
| Maintenance - Repair Shop      | BG, Chevrolet of Sanger, Wheel, C4300                                   | 553.54   |              |           |
| Maintenance - Repair Shop      | BG, Amazon, Charging station, Shop                                      | 278.52   |              |           |
| Maintenance - Repair Shop      | BG, Amazon, Tire tool, Shop stock                                       | 24.77    |              |           |
| Maintenance - Repair Shop      | BG, Summit Racing, Heat shield, E295                                    | 442.68   |              |           |
| Maintenance - Repair Shop      | BG, Chevrolet of Sanger, Rear lift supports                             | 74.39    |              |           |
| Maintenance - Repair Shop      | BG, Chevrolet of Sanger, TPMS sensors                                   | 137.73   |              |           |
| Maintenance - Repair Shop      | BG, Amazon, Butane canisters, Shop stock                                | 32.38    |              |           |
| Office Supplies                | BG, Amazon, Phone case / mount, ESA                                     | 51.68    |              | 40 - Shop |
| Maintenance - Repair Shop      | BG, Fire Apparatus Solutions, Parts for multiple vehicles               | 3,060.16 |              |           |

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## Expenses

| Account                        | Memo  | Amount   | Customer:Job | Class              |
|--------------------------------|---|----------|--------------|--------------------|
| Maintenance - Repair Shop      | BG, Lehr, LED lights / harness, E83                           | 716.46   |              |                    |
| Maintenance - Repair Shop      | BG, Robert V. Jensen, Hydraulic fluid / motor oil, Shop stock | 2,327.71 |              |                    |
| Maintenance - Repair Shop      | BG, Mid-Term, Door jam switch, Shop stock                     | 32.18    |              |                    |
| Maintenance - Repair Shop      | BG, Napa, Parts for multiple vehicles                         | 4,081.36 |              |                    |
| Pick-ups/Cars/SUVs             | BG, Kingsburg Truck Center, Air compressor, New DT43          | 6,297.73 |              |                    |
| Maintenance - Repair Shop      | BG, Elbert Distribution, B Service products, Shop stock       | 173.34   |              |                    |
| Maintenance - Repair Shop      | BG, Elbert Distribution, Detailing products, Shop stock       | 167.60   |              |                    |
| Maintenance - Repair Shop      | BG, Amazon, Camper shell key, U31                             | 29.03    |              |                    |
| Maintenance - Repair Shop      | BG, McMaster-Carr, Door sensor magnet, E85                    | 53.94    |              |                    |
| Maintenance - Repair Shop      | BG, Grainger, Pump pit gauge, Shop                            | 51.15    |              |                    |
| Maintenance - Repair Shop      | BG, Grainger, Pump pit gauge, Shop                            | 54.57    |              |                    |
| Maintenance - Repair Shop      | BG, Lehr, Go light assembly, E85                              | 563.14   |              |                    |
| Automotive Shop Equipment      | BG, Mac Tools, Shop box sockets, R4330                        | 261.11   |              |                    |
| Small Appliances/Kitchen Goods | DS, Lowes, Shower rods / liners, Stn. 74                      | 105.73   |              | 74 - Morgan Canyon |
| Maintenance - Buildings & Grou | SS, Amazon, Garage door remotes, Stn. 86                      | 78.79    |              | 86 - Clovis Lakes  |
| Telephone Services             | JC, Nextiva, VOIP services                                    | 3,481.39 |              |                    |
| Telestaff Program              | JC, Twilio, Telestaff SMS services                            | 317.85   |              |                    |

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## Expenses

| Account                       | Memo   | Amount   | Customer:Job | Class              |
|-------------------------------|--|----------|--------------|--------------------|
| Computer Equipment & Software | JC, Crucial.com, Memory upgrades IT new/old laptops, Old lapto to GIS Admin        | 519.67   |              |                    |
| Computer Equipment & Software | JC, Amazon, Network keystones, Stock   | 28.06    |              |                    |
| Computer Equipment & Software | JC, Amazon, Flash drives, HDMI cables, Single gang wall cutouts, Stock             | 146.75   |              |                    |
| Computer Equipment & Software | JC, Home Depot, Conduit adapters for point-to-point, mud tools for drywall repairs | 32.23    |              |                    |
| Wireless Internet             | JC, Comcast, Internet services, Del Rey  | 952.75   |              |                    |
| Office Supplies               | JC, Amazon, Keyboard for parts manager, labels for IT label printer                | 259.33   |              |                    |
| Wireless Internet             | JC, Ponderosa Edge, Internet services, Stn. 74                                     | 99.95    |              | 74 - Morgan Canyon |
| Computer Equipment & Software | JC, Adobe, Two additional DC Pro licenses  | 130.75   |              |                    |
| Maintenance - Repair Shop     | RB, O'Reilly, Solenoid bolts, E94  | 10.00    |              |                    |
| Other Agency Repair Services  | RB, Sam's Mail Call, Shipping, County of Merced                                    | 27.13    |              |                    |
| Maintenance - Repair Shop     | RB, Bobcat of Fresno, Bushings, Shop Excavator                                     | 319.40   |              |                    |
| Maintenance - Repair Shop     | RB, Quinn, O-Rings, Lube trailer   | 109.12   |              |                    |
| Maintenance - Repair Shop     | RB, Home Depot, Cable clamps / plugs, Shop stock                                   | 338.36   |              |                    |
| Maintenance - Repair Shop     | RB, Auto Machine Specialties, Engine rebuild, E83                                  | 1,420.00 |              |                    |
| Maintenance - Repair Shop     | RB, Eagle Dynamics, Rim repair, C4300  | 289.80   |              |                    |



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|------------------------------|--|----------|--------------|----------------------|
| Maintenance - Repair Shop    | RB, Motion & Flow, Hydraulic hose, Shop lift | 1,052.76 |              |                      |
| Maintenance - Repair Shop    | RB, Selma Chrysler, Tie rod, New DT43        | 287.37   |              |                      |
| Other Agency Repair Services | AS, Grimco, Screen printing supplies         | 66.51    |              |                      |
| Other Agency Repair Services | AS, Grimco, Fresno PD graphics supplies      | 137.65   |              |                      |
| Other Agency Repair Services | AS, Grimco, Printhead toners                 | 915.13   |              |                      |
| Other Agency Repair Services | AS, Nazdar Co, Decal remover                 | 282.05   |              |                      |
| Other Agency Repair Services | AS, Grimco, Vinyl                            | 80.94    |              |                      |
| Other Agency Repair Services | AS, Fellers, Supplies, Bass Lake Permits     | 227.86   |              |                      |
| Other Agency Repair Services | AS, Grimco, Vinyl, Stock                     | 1,410.70 |              |                      |
| Other Agency Repair Services | AS, Fellers, Vinyl, Stock                    | 2,129.17 |              |                      |
| Cleaning Supplies            | TW, Staples, Ajax, Svc Ctr stock             | 42.64    |              |                      |
| Cleaning Supplies            | TW, Amazon, BBQ brush, Admin                 | 15.18    |              | 55 - HQ              |
| Food                         | TW, Amazon, Kitchen plates / cutlery, Admin  | 80.82    |              | 55 - HQ              |
| Office Supplies              | TW, Amazon, USB drives, Training             | 64.38    |              | 60 - Training Center |
| Cleaning Supplies            | TW, Amazon, Trash bags, Svc Ctr stock        | 35.26    |              |                      |
| Office Supplies              | TW, Office Depot, File folders, Shop         | 141.17   |              | 40 - Shop            |
| Office Supplies              | TW, Office Depot, Staples, Shop              | 41.42    |              | 40 - Shop            |

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|-----------------------------|--|--------|--------------|--------------------------|
| Office Supplies             | TW, Office Depot, File folders, Shop                               | 36.70  |              | 40 - Shop                |
| Office Supplies             | TW, Office Depot, Office supplies, Shop                            | 112.40 |              | 40 - Shop                |
| Office Supplies             | TW, Office Depot, Toner, Svc Ctr stock                             | 601.79 |              |                          |
| Office Supplies             | TW, Staples, Copy paper, Svc Ctr stock                             | 194.31 |              |                          |
| Office Supplies             | TW, Staples, Office supplies, Shop                                 | 28.44  |              | 40 - Shop                |
| Protection/Planning         | TW, Professional Print, Fire inspection forms, Protection/Planning | 498.81 |              | 45 - Protection Planning |
| Office Supplies             | TW, Office Depot, Tape runners, Shop                               | 100.90 |              | 40 - Shop                |
| Cleaning Supplies           | TW, Staples, Broom handle, Stn. 89                                 | 7.22   |              | 89 - Easton              |
| Food                        | TW, WalMart, Cookies for Stn. 71 Open House                        | 47.76  |              |                          |
| Memberships & Subscriptions | TW, Costco, Membership   | 120.00 |              |                          |
| Office Supplies             | TW, Staples, Office supplies, Admin                                | 433.50 |              | 55 - HQ                  |
| Cleaning Supplies           | TW, Staples, Cleaning supplies, Svc Ctr stock                      | 263.74 |              |                          |
| Office Supplies             | TW, Staples, Steno pads, Stn. 82                                   | 9.94   |              | 82 - Del Rey             |
| Office Supplies             | TW, Professional Print, Business Cards, Prevention                 | 276.96 |              | 35 - Prevention          |
| Cleaning Supplies           | TW, Amazon, Bathroom dispensers, ECC                               | 29.14  |              | 50 - ECC                 |
| Office Supplies             | TW, Office Depot, Calendars for District stations                  | 155.43 |              |                          |
| Cleaning Supplies           | TW, Amazon, Squeegee, ECC  | 30.76  |              | 50 - ECC                 |

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

|          |                   |
|----------|-------------------|
| Bill Due | 12/22/23          |
| Terms    | Net 30            |
| Memo     | District Cal Card |

## Expenses

| Account                   | Memo  | Amount   | Customer:Job | Class                    |
|---------------------------|---|----------|--------------|--------------------------|
| Food                      | TW, Coscto, Coffee, Training, Prevention, Protection/Planning | 89.94    |              |                          |
| Protection/Planning       | TW, FRS Spectra, Blalock name tags                            | 21.70    |              | 45 - Protection Planning |
| Office Supplies           | TW, Staples, Calendars for District stations                  | 161.69   |              |                          |
| Office Supplies           | TW, Office Depot, Office supplies, Admin                      | 508.09   |              | 55 - HQ                  |
| Office Supplies           | TW, Staples, Office supplies, Protection/Planning             | 100.89   |              | 45 - Protection Planning |
| Food                      | TW, Staples, Kitchen paper products, Protection/Planning      | 12.86    |              | 45 - Protection Planning |
| Office Supplies           | TW, Staples, Bookends, Jenn                                   | 17.48    |              | 55 - HQ                  |
| Cleaning Supplies         | TW, Amazon, Scrub brushes, Svc Ctr Stock                      | 34.20    |              |                          |
| Personal Safety Supplies  | TW, Amazon, Stickers for structure helmets                    | 7.48     |              |                          |
| Postage                   | TW, UPS, Advanced inspection shipping                         | 140.20   |              |                          |
| Oxygen                    | TW, Barnes Welding Supply, Oxygen refills                     | 154.50   |              |                          |
| Office Supplies           | TW, Staples, Cardstock, Admin                                 | 78.03    |              | 55 - HQ                  |
| Office Supplies           | TW, Staples, Office supplies, Admin Analyst                   | 98.11    |              |                          |
| Personal Safety Equipment | TW, Advanced PPE Co, Advanced inspections                     | 2,430.81 |              |                          |
| Personal Safety Equipment | TW, Advanced PPE Co, Advanced inspections                     | 1,126.80 |              |                          |
| Personal Safety Equipment | TW, Advanced PPE Co, Advanced inspections                     | 476.48   |              |                          |
| Postage                   | TW, UPS, Advanced inspection shipping                         | 3.08     |              |                          |
| Cleaning Supplies         | TW, Costco, Cleaning supplies, Svc Ctr Stock                  | 134.86   |              |                          |

# Bill

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

|          |          |
|----------|----------|
| Date     | Ref. No. |
| 11/22/23 | 112223   |

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

|          |                   |
|----------|-------------------|
| Bill Due | 12/22/23          |
| Terms    | Net 30            |
| Memo     | District Cal Card |

## Expenses

| Account                        | Memo   | Amount   | Customer:Job | Class                |
|--------------------------------|--|----------|--------------|----------------------|
| Office Supplies                | TW, Amazon, Dry erase boards, Stn. 95                        | 152.19   |              | 95 - Tranquility     |
| Personal Safety Supplies       | TW, Amazon, Stickers for structure helmets                   | 8.55     |              |                      |
| Maintenance - SCBA/ TIC / JAWS | CV, Amazon, Lawn mower tires                                 | 129.54   |              |                      |
| Fire Fighting Equipment        | CV, Amazon, Prime account membership                         | 16.19    |              |                      |
| Small Tools & Lanscape Equip.  | CV, Home Depot, Leaf blower, Stn. 89                         | 215.87   |              | 89 - Easton          |
| Maintenance - Buildings & Grou | CV, Home Depot, Air hose reel, Stn. 89                       | 94.33    |              | 89 - Easton          |
| Training                       | CV, Home Depot, Wood for force doors engineer module         | 96.93    |              | 60 - Training Center |
| Fire Fighting Equipment        | CV, Amazon, Lock out kit, E85                                | 91.77    |              |                      |
| Parlier Station Improvements   | CV, Home Depot, Outside lights, Stn. 71                      | 1,356.44 |              | 71 - Parlier         |
| Public Information Officer     | DU, WalMart, Trunk or Treat candy, Stn. 96                   | 62.38    |              |                      |
| Maintenance - Buildings & Grou | DU, Tractor Supply, Herbicide / Weed killer for Battalion 15 | 119.82   |              |                      |
| Maintenance - Buildings & Grou | MB, Lowes, Station maintenance, Stn. 94                      | 180.90   |              |                      |
| EMT Certification              | MM, Live Scan Fresno, EMT Certifications,                    | 34.00    |              |                      |
| Training                       | JM, Amazon, Truck Academy supplies                           | 80.94    |              |                      |
| Training                       | JM, Amazon, Truck Academy supplies                           | 47.68    |              |                      |
| Training                       | JM, Tractor Supply, November MCD supplies                    | 107.94   |              |                      |
| Training                       | JM, Home Depot, November MCD supplies                        | 55.11    |              |                      |
| Food                           | JM, Taqueria Las Cabanas, Lunch for Truck Academy            | 137.49   |              |                      |

# Bill

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

|          |          |
|----------|----------|
| Date     | Ref. No. |
| 11/22/23 | 112223   |

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

|          |                   |
|----------|-------------------|
| Bill Due | 12/22/23          |
| Terms    | Net 30            |
| Memo     | District Cal Card |

## Expenses

| Account                        | Memo   | Amount   | Customer:Job | Class        |
|--------------------------------|--|----------|--------------|--------------|
| Training                       | JM, Cedar Avenue Recycling, Truck Academy                  | 154.70   |              |              |
| Food                           | JM, DiCiccios, Board meeting dinner                        | 222.08   |              |              |
| Food                           | JM, Taqueria Las Cabanas, Dinner for November MCD          | 115.43   |              |              |
| Training                       | JM, WalMart, Truck Academy supplies                        | 11.13    |              |              |
| Technical Rescue Program       | RB, CMC Rescue, Victim harness, R87 ok B71                 | 322.85   |              |              |
| Maintenance - SCBA/ TIC / JAWS | TA, TSI Service, Fit testing machine supplies              | 187.56   |              |              |
| Gasoline                       | TA, Red Triangle Oil Company, Stroke fuel                  | 1,045.90 |              |              |
| Small Appliances/Kitchen Goods | TA, Amazon, Bathroom mats, kitchen knife set, Stn. 82      | 118.49   |              | 82 - Del Rey |
| Supplies - Medical             | SB, Home Depot, Modesty kit bags                           | 269.40   |              |              |
| Supplies - Medical             | SB, Henry Schein, Medical supplies                         | 61.33    |              |              |
| Supplies - Medical             | SB, Henry Schein, Medical supplies                         | 80.23    |              |              |
| Cleaning Supplies              | JE, Detail Garage, Microfiber towels                       | 97.12    |              |              |
| Technical Rescue Program       | JE, Barnes Welding Supply, O2 for Rescue 87                | 30.35    |              |              |
| Food                           | AC, Blossom Trail, Captain resume review lunch             | 71.83    |              |              |
| Food                           | AC, Custom House Avila Beach, Symposium meeting lunch      | 18.15    |              |              |
| Food                           | AC, Ikes Sandwiches, Food for concrete pour worksite group | 173.36   |              |              |
| Food                           | AC, Me N Eds, Food for final night MCD                     | 117.96   |              |              |

# Bill

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

|          |          |
|----------|----------|
| Date     | Ref. No. |
| 11/22/23 | 112223   |

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

|          |                   |
|----------|-------------------|
| Bill Due | 12/22/23          |
| Terms    | Net 30            |
| Memo     | District Cal Card |

## Expenses

| Account                           | Memo  | Amount | Customer:Job | Class             |
|-----------------------------------|---|--------|--------------|-------------------|
| Training                          | AC, Mytee Products, Chain<br>bridle to move sea containers<br>on site                   | 317.43 |              |                   |
| Cellular Service                  | RM, Apple, Phone storage,<br>D100   | 0.99   |              |                   |
| Information/Education             | PH, WalMart, Halloween<br>Candy, District   | 175.76 |              |                   |
| Transportation/Travel Claim       | CM, Hotel Santa Barbara,<br>Lodging C. Miller USAR<br>Taskforce Leader Class per<br>B71 | 770.58 |              |                   |
| Transportation/Travel Claim       | CM, Hotel Santa Barbara,<br>Lodging G. Couch USAR<br>Taskforce Leader Class per<br>B71  | 770.58 |              |                   |
| Station Improvement<br>Projects   | JDT, Vulcan, Generator asphalt<br>patch supplies, Stn. 82 / 86                          | 380.12 |              |                   |
| Maintenance - Repair Shop         | JDT, Travis Crawford, Mini X<br>ram repairs   | 830.00 |              |                   |
| Maintenance - Repair Shop         | JDT, Travis Crawford,<br>Telehandler ram repairs  | 290.00 |              |                   |
| Public Information Officer        | SB, Yardlee Lawn Express,<br>Parlier open house supplies                                | 50.00  |              |                   |
| Public Information Officer        | SB, Oriental Trading Co,<br>Holiday event supplies                                      | 77.74  |              |                   |
| Maintenance - Buildings &<br>Grou | EV, Amazon, Storage rack, Stn.<br>87 warehouse  | 64.48  |              | 87 - South Fresno |
| Maintenance - Buildings &<br>Grou | EV, Amazon, Storage rack, Stn.<br>87 warehouse  | 105.27 |              | 87 - South Fresno |
| Small Appliances/Kitchen<br>Goods | EV, WalMart, Kitchen supplies,<br>Stn. 87   | 16.10  |              | 87 - South Fresno |
| Cleaning Supplies                 | EV, Amazon, Detergeant for<br>wetsuits, Stn. 87   | 26.98  |              | 87 - South Fresno |
| Maintenance - Buildings &<br>Grou | EV, Home Depot, Hardware for<br>storage, Stn. 87 warehouse                              | 37.66  |              | 87 - South Fresno |

# Bill

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

| Date     | Ref. No. |
|----------|----------|
| 11/22/23 | 112223   |

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

|          |                   |
|----------|-------------------|
| Bill Due | 12/22/23          |
| Terms    | Net 30            |
| Memo     | District Cal Card |

## Expenses

| Account                      | Memo                                  | Amount | Customer:Job | Class |
|------------------------------|---------------------------------------|--------|--------------|-------|
| Other Agency Repair Services | AS, American Press, Bass Lake Permits | 269.79 |              |       |

Expense Total : 76,188.44

**Bill Total : \$76,188.44**

# Bill Credit

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

| Date     | Ref. No. |
|----------|----------|
| 11/22/23 | 112223   |

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

| Bill Due               |
|------------------------|
| Terms                  |
| Memo District Cal Card |

## Expenses

| Account                        | Memo  | Amount  | Customer:Job | Class             |
|--------------------------------|---|---------|--------------|-------------------|
| Maintenance - Buildings & Grou | SS, Amazon, Returned garage door remotes, Stn. 86 | -14.57  |              | 86 - Clovis Lakes |
| Maintenance - Buildings & Grou | SS, Amazon, Returned garage door remotes, Stn. 86 | -14.56  |              | 86 - Clovis Lakes |
| Transportation/Travel Claim    | RB, Paradise Point Resort, Lodging refund         | -269.60 |              |                   |

Expense Total : -298.73

**Bill Total : \$298.73**



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

|   | <u>Nov 30, 23</u>    |
|---|----------------------|
| <b>ASSETS</b>                                 |                      |
| <b>Current Assets</b>                         |                      |
| <b>Checking/Savings</b>                       |                      |
| 0105 · PVB Ranger Club                        | 3,259.13             |
| 0107 · WFB Operating Account                  | 1,175,665.02         |
| 0109 · WFB Reserve Account                    | 374,516.29           |
| 0110 · County of Fresno Treasury              |                      |
| County Cash-10000 Gen Fund                    | 5,521,702.05         |
| County Cash-20000 Capital Equip               | 4,256,525.56         |
| County Cash-41240 Zone 2                      | 318.87               |
| County Cash-41250 Zone 3                      | 22.66                |
| County Cash-41260 Zone 4                      | 0.52                 |
| County Cash-41270 Zone 5                      | 702.46               |
| County Cash-41280 Zone 6                      | 29.69                |
| County Cash-41290 Zone 7                      | 408.74               |
| County Cash-41300 Zone 8                      | 171.95               |
| County Cash-41310 Zone 9                      | 650.20               |
| County Cash-41320 Zone 10                     | 39,444.58            |
| County Cash-41360 Zone A                      | 256,240.13           |
| County Cash-41370 Hydrant Maint               | 2,655.74             |
| County Cash-41380 MNTFA                       | 669.94               |
| County Cash-41389 CFD                         | 53.02                |
| County Cash-41390 Zone 1(A) CFD               | 294,148.53           |
| County Cash-41391 Zone 1(B) CFD               | 406,605.56           |
| County Cash-41392 Zone 2(A) CFD               | 261,929.27           |
| County Cash-41393 Zone 2(B) CFD               | 148,535.49           |
| 0110 · County of Fresno Treasury - Ot...      | 49,214.02            |
| <b>Total 0110 · County of Fresno Treasury</b> | <b>11,240,028.98</b> |
| 0111 · WFB Bldg. Contingency                  | 361,590.64           |
| 0112 · WFB Payroll                            | 411.57-              |
| <b>Total Checking/Savings</b>                 | <b>13,154,648.49</b> |
| <b>Accounts Receivable</b>                    |                      |
| 1200 · Accounts Receivable                    | 156,700.11           |
| <b>Total Accounts Receivable</b>              | <b>156,700.11</b>    |
| <b>Other Current Assets</b>                   |                      |
| 12000 · Undeposited Funds                     | 101,453.75           |
| 15000 · Lease Receivable                      | 30,773.00            |
| <b>Total Other Current Assets</b>             | <b>132,226.75</b>    |
| <b>Total Current Assets</b>                   | <b>13,443,575.35</b> |
| <b>TOTAL ASSETS</b>                           | <b>13,443,575.35</b> |
| <b>LIABILITIES &amp; EQUITY</b>               |                      |
| <b>Liabilities</b>                            |                      |
| <b>Current Liabilities</b>                    |                      |
| Accounts Payable                              |                      |
| 2000 · Accounts Payable                       | 209,297.90           |

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

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|                                       | <u>Nov 30, 23</u>                  |
|---------------------------------------|------------------------------------|
| Total Accounts Payable                | 209,297.90                         |
| Other Current Liabilities             |                                    |
| 24000 · Payroll Liabilities           | 93.20                              |
| 25000 · Deferred Lease Revenue        | 30,773.00                          |
| Total Other Current Liabilities       | <u>30,866.20</u>                   |
| Total Current Liabilities             | <u>240,164.10</u>                  |
| Total Liabilities                     | 240,164.10                         |
| Equity                                |                                    |
| 30000 · Opening Balance Equity        | 568,283.95                         |
| 32000 · Retained Earnings             | 9,682,161.61                       |
| 34000 · Prior Period Adjustments      | 95,738.95                          |
| 3900 · Fund Balance                   | 10,207,058.53                      |
| Net Income                            | <u>7,349,831.79-</u>               |
| Total Equity                          | <u>13,203,411.25</u>               |
| <b>TOTAL LIABILITIES &amp; EQUITY</b> | <b><u><u>13,443,575.35</u></u></b> |

Incidents by District/Zone

Jan 01, 2022 12:00 AM to Dec 14, 2023 02:25 PM



| District/Zone      | 2023       |            |            |            |            |            |            |              |              |              |              |            | 2023                  |                                | 2022                   |                                 | YTD % Change  |
|--------------------|------------|------------|------------|------------|------------|------------|------------|--------------|--------------|--------------|--------------|------------|-----------------------|--------------------------------|------------------------|---------------------------------|---------------|
|                    | Jan        | Feb        | Mar        | Apr        | May        | Jun        | Jul        | Aug          | Sep          | Oct          | Nov          | Dec        | Grand Total - Current | % of Total Incidents - Current | Grand Total - Previous | % of Total Incidents - Previous |               |
| 11                 | 35         | 42         | 39         | 31         | 34         | 40         | 43         | 37           | 51           | 46           | 53           | 20         | 471                   | 4%                             | 400                    | 5%                              | 17.75%        |
| 12                 | 19         | 10         | 14         | 12         | 23         | 11         | 14         | 15           | 13           | 19           | 26           | 10         | 186                   | 2%                             | 135                    | 2%                              | 37.78%        |
| 13                 | 7          | 10         | 19         | 8          | 15         | 13         | 14         | 12           | 15           | 21           | 13           | 8          | 155                   | 1%                             | 138                    | 2%                              | 12.32%        |
| 14                 | 63         | 49         | 40         | 64         | 65         | 67         | 78         | 85           | 77           | 57           | 67           | 50         | 762                   | 7%                             | 698                    | 8%                              | 9.17%         |
| 15                 | 139        | 149        | 187        | 178        | 193        | 200        | 196        | 283          | 272          | 282          | 273          | 144        | 2,496                 | 23%                            | 2,001                  | 24%                             | 24.74%        |
| 17                 | 195        | 220        | 221        | 193        | 216        | 210        | 279        | 333          | 405          | 410          | 403          | 186        | 3,271                 | 31%                            | 2,453                  | 29%                             | 33.35%        |
| 18                 | 209        | 198        | 183        | 200        | 213        | 214        | 274        | 350          | 325          | 345          | 328          | 179        | 3,018                 | 28%                            | 2,405                  | 29%                             | 25.49%        |
| CLG                | 0          | 0          | 0          | 0          | 4          | 0          | 0          | 0            | 0            | 0            | 1            | 1          | 6                     | 0%                             | 0                      | 0%                              | N/A           |
| FOW                | 26         | 20         | 26         | 17         | 33         | 12         | 0          | 0            | 0            | 0            | 0            | 0          | 134                   | 1%                             | 70                     | 1%                              | 91.43%        |
| KNG                | 0          | 0          | 0          | 3          | 11         | 13         | 1          | 0            | 0            | 0            | 0            | 0          | 28                    | 0%                             | 0                      | 0%                              | N/A           |
| OTHER              | 1          | 2          | 4          | 6          | 5          | 2          | 11         | 9            | 2            | 4            | 4            | 1          | 51                    | 0%                             | 35                     | 0%                              | 45.71%        |
| SLM                | 7          | 4          | 11         | 1          | 7          | 7          | 9          | 18           | 11           | 9            | 11           | 28         | 123                   | 1%                             | 24                     | 0%                              | 412.50%       |
| <b>Grand Total</b> | <b>701</b> | <b>704</b> | <b>744</b> | <b>713</b> | <b>819</b> | <b>789</b> | <b>919</b> | <b>1,142</b> | <b>1,171</b> | <b>1,193</b> | <b>1,179</b> | <b>627</b> | <b>10,701</b>         | <b>100%</b>                    | <b>8,359</b>           | <b>100%</b>                     | <b>28.02%</b> |



# FRESNO COUNTY FIRE

PROTECTION DISTRICT

*Honor, Integrity, Cooperation & Professionalism*

December 20, 2023

## Fire Prevention & Law Enforcement Summary for November 2023

| <b>FIRE INVESTIGATIONS</b> | <b>NOV-22</b> | <b>NOV-23</b> | <b>2023 YTD</b> |
|----------------------------|---------------|---------------|-----------------|
| STRUCTURE                  | 5             | 8             | 84              |
| VEGETATION                 | 4             | 6             | 88              |
| VEHICLE                    | 0             | 1             | 9               |
| REFUSE                     | 1             | 3             | 20              |
| IMPROVEMENT                | 0             | 0             | 0               |
| AG PRODUCT                 | 0             | 0             | 2               |
| OTHER AGENCY ASSIST        | 1             | 0             | 7               |
| <b>TOTALS</b>              | <b>11</b>     | <b>18</b>     | <b>231</b>      |
| PRA REQUEST LRA            | 14            | 19            | 198             |
| PRA REQUEST SRA            | 7             | 11            | 107             |
| <b>LE RELATED CALLS</b>    |               |               |                 |
| LAW ENFORCEMENT            | 3             | 9             | 131             |
| CITATIONS                  | 0             | 1             | 19              |
| ARRESTS                    | 0             | 0             | 9               |

## Protection & Planning Summary for November

| <b>SERVICES</b>       | <b>District</b>                                    | <b>Auberry</b> | <b>Fowler</b> | <b>Huron</b> | <b>Mendota</b> | <b>Parlier</b> | <b>San Joaquin</b> | <b>Shaver Lake</b> | <b>2023 YTD</b> | <b>2022 YTD</b> |
|-----------------------|--|----------------|---------------|--------------|----------------|----------------|--------------------|--------------------|-----------------|-----------------|
| Conditioning Letters  | 13   | 0              | 0             | 0            | 0              | 0              | 0                  | 0                  | 71              | 116             |
| Over The Counter Mtgs | 5  | 0              | 0             | 0            | 0              | 0              | 0                  | 0                  | 65              | 82              |
| Plan Reviews          | 21   | 0              | 0             | 0            | 0              | 4              | 0                  | 0                  | 295             | 418             |
| Field Inspections     | 49   | 0              | 1             | 2            | 3              | 4              | 1                  | 7                  | 858             | 823             |
| Insurance Inquiries   | 2  | 0              | 0             | 0            | 0              | 0              | 0                  | 0                  | 40              | N/A             |
| Annual Inspection     | 0  | 0              | 0             | 1            | 0              | 3              | 0                  | 0                  | 73              | N/A             |
| School Inspection     | 0  | 0              | 0             | 0            | 0              | 0              | 0                  | 0                  | 44              | N/A             |
| 4290 Inspection       | SRA 9  | 0              | 0             | 0            | 0              | 0              | 0                  | 0                  | 165             | N/A             |
| Other activities      | 4 Knox box install, 0 Weed/Fire Hazard Inspections |                |               |              |                |                |                    |                    |                 |                 |

# Quick WO History

| <u>Asset</u>  | <u>WO #</u> | <u>Meter</u>  | <u>Closed Date</u> | <u>Work Code</u>   |
|---|-------------|---------------|--------------------|--|
| 227 (New E82): 2022 SMEAL   | 3919        | Miles         | 11/30/2023         | <b>14: A SERVICE</b>   |
| <b>Date(s): 11/01/2023 - 11/30/2023</b><br>321 (WT82): 2011 KENWORTH T440 | 3918        | Miles         | 11/30/2023         | <b>14: A SERVICE</b>   |
| 529 (P74): 1995 Ford F350   | 3913        | Miles         | 11/30/2023         | <b>14: A SERVICE</b>   |
| 539 (SQ287): 2008 Ford F550   | 3912        | Miles         | 11/30/2023         | <b>14: A SERVICE</b>   |
| 219 (L87): 2019 SMEAL METRO STAR  | 3911        | Miles         | 11/30/2023         | <b>14: A SERVICE</b>   |
| 061 (R287): 2008 Chevrolet K1500  | 3910        | Miles         | 11/30/2023         | <b>14: A SERVICE</b>   |
| 517 (R87): 2008 SVI RESCUE  | 3909        | Miles         | 11/30/2023         | <b>14: A SERVICE</b>   |
| 531 (SQ87): 2016 Dodge RAM 5500   | 3908        | Miles         | 11/30/2023         | <b>14: A SERVICE</b>   |
| 227 (New E82): 2022 SMEAL   | 3891        | Miles         | 11/30/2023         | <b>03: BRAKES</b><br>Part: 16124-66 (DOT) brake pod air line<br>3/8<br>Labor: 1337 - Huerta, Angel   |
| 219 (L87): 2019 SMEAL METRO STAR  | 3890        | Miles         | 11/30/2023         | <b>10: B SERVICE</b><br>Part: 15W-40 48 (QTS) Engine oil<br>Part: 400107 Oil filter<br>Part: 6556 Air filter<br>Part: FS19799 fuel filter fleet guard<br>Part: FF5825 Fuel filter fleet guard<br>Labor: 5780466 - NGUYEN, FERSON |
| 217 (L287): 2007 SMEAL SIRIUS   | 3889        | Miles         | 11/30/2023         | <b>13: RADIATOR SYSTEM</b><br>Part: 3282 air fan solenoid valve<br>Labor: 11 - Lovett, Josh  |
| 519 (WT77): 1999 INTERNATIONAL  | 3915        | Miles         | 11/29/2023         | <b>05: BODY</b><br>Part: 050796V009 left side door latch<br>Part: 1975-EE3-001 door latch striker<br>Part: 241888-004 Hinge scab bot<br>Labor: 5780466 - NGUYEN, FERSON  |
| 236 (E77): 2000 HME SFO   | 3914        | Miles         | 11/29/2023         | <b>16: WINDOWS AND MIRRORS</b><br>Part: 706939 left side wiper arm<br>Part: 6-022 wiper blades<br>Labor: 1337 - Huerta, Angel  |
| 513 (L72): 2022 SMEAL   | 3888        | 8,879.0 Miles |                    | <b>14: A SERVICE</b>   |
|   |             |               |                    | <b>14: A SERVICE</b>   |
|   |             |               |                    | <b>08: TIRES</b><br>Part: 12R22.5: Good Year G622  |

# Quick WO History

| <u>Asset</u>                            | <u>WO #</u> | <u>Meter</u> | <u>Closed Date</u> | <u>Work Code</u>   |
|---|-------------|--------------|--------------------|--|
|   |             |              |                    | Labor: 1337 - Huerta, Angel<br>Labor: 5780466 - NGUYEN, FERSON<br>Labor: 812272 - Lira, David  |
| <b>Date(s): 11/01/2023 - 11/30/2023</b> |             |              |                    |  |
| 211 (E86): 2009 SMEAL METRO STAR        | 3887        | Miles        | 11/29/2023         | <b>05: BODY</b><br>Part: 782011PS; Spartan Seat Belt Kit<br>Part: 0533-EE3-001; Spartan LH door latch<br>Part: 1975-EE-001; REV Cab Door Latch Striker<br>Part: 85-403; 10-24 Nut Serts<br>Part: 42-8016; 10-24X1in Pan Head Flat Philips<br>Labor: 11 - Lovett, Josh<br>Labor: 5780466 - NGUYEN, FERSON<br><b>30: PUMP SYSTEM</b><br>Part: 3152X2; 1/8 inch NPT Plug<br>Part: 1869X8; 1/2inchX 3/8 NPT Male 90 Swivel   |
| 322 (WT90): 2019 KENWORTH T440          | 3934        | Miles        | 11/28/2023         | <b>14: A SERVICE</b>   |
| 222 (E89): 2021 SMEAL METRO STAR        | 3921        | Miles        | 11/28/2023         | <b>14: A SERVICE</b>   |
| 009 (D4304): 2018 Chevrolet Tahoe       | 3886        | Miles        | 11/28/2023         | <b>05: BODY</b><br>Part: 84829916 - Rear Hatch Support<br>Labor: 1316 - BUSS, RYAN   |
| 318 (WT83): 1993 INTERNATIONAL          | 3885        | Miles        | 11/28/2023         | <b>08: TIRES</b><br>Part: 11R22.5 Advanta Drive Tires<br>Part: 90-258B Napa Gold Valve stems<br>Labor: 5780466 - NGUYEN, FERSON<br>Labor: 7108358 - TRIFFON, JD<br>Labor: 817025 - Kagy, Dakota  |
| 208 (E382): 2005 HME INTRUDER           | 3884        | Miles        | 11/27/2023         | <b>05: BODY</b><br>Labor: 1337 - Huerta, Angel   |
| 218 (E95): 2013 SMEAL METRO STAR        | 3883        | Miles        | 11/27/2023         | <b>05: BODY</b><br>Part: AC-10133; Two Jaw piranha style comp door latch.<br><b>08: TIRES</b><br>Part: 11R22.5 Good Year G182<br>Part: TR543D Chrome Valve Stems<br>Part: 90-258B Napa Gold Valve Stems<br><b>10: B SERVICE</b><br>Part: 6891; Napa Engine Air Filter<br>Part: 1748XD; Napa Engine Oil Filter<br>Part: 28;QRTS; 15W40 Motor Oil<br>Part: 3936; Napa Fuel Filter<br>Part: FS1003; Fleet Guard Fuel Filter<br>Labor: 11 - Lovett, Josh<br>Labor: 1337 - Huerta, Angel<br>Labor: 5780466 - NGUYEN, FERSON<br><b>28: DRIVE TRAIN</b> |

# Quick WO History

| <u>Asset</u>   | <u>WO #</u> | <u>Meter</u>    | <u>Closed Date</u> | <u>Work Code</u>  |
|--|-------------|-----------------|--------------------|---|
| 510 (EKL Crew 2) 2007<br>Date(s) - 11/01/2023 - 11/30/2023<br>INTERNATIONAL 4400 | 3882        | Miles           | 11/27/2023         | Part: 7 QRTS; Transend Fluid<br><br><b>10: B SERVICE</b><br>Part: XK3124707QP Brake Shoes<br>Part: 77807BW Brake Drums<br>Part: 6871 Air filter<br>Part: 6870 Air filter<br>Part: 3719 Fuel filter<br>Part: 7744XD Oil Filter<br>Labor: 11 - Lovett, Josh<br>Labor: 817025 - Kagy, Dakota |
| 204 (E294): 2005 HME INTRUDER  | 3920        | Miles           | 11/26/2023         | <b>14: A SERVICE</b>  |
| 218 (E95): 2013 SMEAL METRO STAR   | 3907        | Miles           | 11/26/2023         | <b>14: A SERVICE</b>  |
| 204 (E294): 2005 HME INTRUDER  | 3894        | Miles           | 11/26/2023         | <b>23: LIGHTING (CHASSIS &amp; CODE 3)</b><br>Labor: 812272 - Lira, David   |
| 204 (E294): 2005 HME INTRUDER  | 3881        | Miles           | 11/26/2023         | <b>14: A SERVICE</b>  |
| 223 (E90): 2021 SMEAL METRO STAR   | 3933        | Miles           | 11/25/2023         | <b>14: A SERVICE</b>  |
| 218 (E95): 2013 SMEAL METRO STAR   | 3895        | Miles           | 11/25/2023         | <b>09: ELECTRICAL</b><br>Part: sw-48 ladder rack switch<br>Labor: 812272 - Lira, David  |
| 320 (WT86): 2011 KENWORTH T440   | 3893        | 66,051.0 Miles  |                    | <b>13: RADIATOR SYSTEM</b><br>Part: ABP N 83824215 heater valve<br>5/8-5/8<br>Part: coolant gallon<br>Labor: 812272 - Lira, David   |
| 088 (U31): 2007 Chevrolet K1500  | 3879        | Miles           | 11/17/2023         | <b>03: BRAKES</b><br>Part: 54-74829 Brake booster<br><b>18: STEERING AND SUSPENSION</b><br>Part: PBR930304 Wheel hub assembly   |
| City of Fresno:  | 3026        |                 | 11/16/2023         | <b>35: GRAPHICS</b>   |
| City of Fowler:  | 3878        |                 | 11/15/2023         | <b>35: GRAPHICS</b><br>Labor: 1088 - SANDERS, ANDY  |
| 230 E71: 2007 HME INTRUDER   | 3877        | 290,714.0 Miles |                    | <b>10: B SERVICE</b><br>Part: 15w40 Engine Oil qts<br>Labor: 817025 - Kagy, Dakota  |
| 216 (E93): 2013 SMEAL METRO STAR   | 3876        | Miles           | 11/14/2023         | <b>09: ELECTRICAL</b>   |

# Quick WO History

| <u>Asset</u>   | <u>WO #</u> | <u>Meter</u> | <u>Closed Date</u> | <u>Work Code</u>  |
|--|-------------|--------------|--------------------|---|
| 214 (E74): 2013 SMEAL METRO STAR<br>Date(s): 11/01/2023 - 11/30/2023 | 3872        | Miles        | 11/13/2023         | Labor: 817025 - Kagy, Dakota<br><br><b>03: BRAKES</b><br>Part: Butterfly air tank Drain Valves<br>Labor: 817025 - Kagy, Dakota  |
| 211 (E86): 2009 SMEAL METRO STAR                                     | 3917        | Miles        | 11/12/2023         | <b>14: A SERVICE</b>  |
| 320 (WT86): 2011 KENWORTH T440                                       | 3916        | Miles        | 11/11/2023         | <b>14: A SERVICE</b>  |
| 209 (E94): 2009 SMEAL METRO STAR                                     | 3871        | Miles        | 11/10/2023         | <b>03: BRAKES</b><br>Part: P/N; 101837N Bendix 10-100 PSI Pressure Reducing V<br>Labor: 5780466 - NGUYEN, FERSON  |
| City of Fowler:  | 3873        |              | 11/08/2023         | <b>35: GRAPHICS</b><br>Labor: 1088 - SANDERS, ANDY  |
| 083 (B91): 2019 Chevrolet K2500HD                                    | 3837        | Miles        | 11/07/2023         | <b>16: WINDOWS AND MIRRORS</b><br>Part: 23444114 LH convex mirror<br>Labor: 6995875 - FAGUNDES, MICHAEL   |
| 314 (WT96): 2001 INTERNATIONAL                                       | 3833        | Miles        | 11/07/2023         | <b>02: ENGINE</b><br>Labor: 6995875 - FAGUNDES, MICHAEL<br><b>02: ENGINE</b><br>Part: 080755HD fan belt<br>Part: 25-9447 a/c belt<br>Part: 2001805C1 idler pulley<br>Labor: 6995875 - FAGUNDES, MICHAEL<br>Labor: 6995875 - FAGUNDES, MICHAEL<br><b>03: BRAKES</b><br><b>03: BRAKES</b><br>Part: BX800405<br>Part: FLT107794 ad-9 cartridge<br>Labor: 6995875 - FAGUNDES, MICHAEL<br><b>04: TRANSMISSION</b><br>Part: 7740XE transmission filter kit<br>Part: QTS transend atf<br>Labor: 6995875 - FAGUNDES, MICHAEL<br><b>05: BODY</b><br>Labor: 6995875 - FAGUNDES, MICHAEL<br><b>05: BODY</b><br>Labor: 6995875 - FAGUNDES, MICHAEL<br><b>05: BODY</b><br>Labor: 6995875 - FAGUNDES, MICHAEL<br><b>05: BODY</b><br>Part: HD00B-1 Handle assy<br>Part: FA4004-4 Ladder rack mount<br>Labor: 6995875 - FAGUNDES, MICHAEL<br><b>08: TIRES</b><br>Part: 11R22.5 americus cs3000 drive tires<br>Labor: 6995875 - FAGUNDES, MICHAEL<br><b>08: TIRES</b><br><b>13: RADIATOR SYSTEM</b><br>Part: 703-1699 #16 radiator cap |



# Quick WO History

| Asset                                   | WO # | Meter | Closed Date | Work Code  |
|---|------|-------|-------------|--|
| Date(s): 11/01/2023 - 11/30/2023        |      |       |             | Part: GAL green coolant<br>Labor: 6995875 - FAGUNDES, MICHAEL  |
|   |      |       |             | <b>14: A SERVICE</b><br>Labor: 6995875 - FAGUNDES, MICHAEL   |
| 213 (E85): 2013 SMEAL METRO STAR        | 3832 | Miles | 11/06/2023  | <b>15: PUMP PANEL</b><br>Labor: 6995875 - FAGUNDES, MICHAEL  |
|   |      |       |             | <b>16: WINDOWS AND MIRRORS</b><br>Part: 6-016-1  |
|   |      |       |             | <b>18: STEERING AND SUSPENSION</b><br>Part: 7705 ps filter<br>Part: QTS FLTPSF32 PS FLUID<br>Labor: 6995875 - FAGUNDES, MICHAEL  |
|   |      |       |             | <b>30: PUMP SYSTEM</b><br>Part: 2"x30" aluminum anode rods from tank specialties.<br>Part: QTS 85-90w gear oil<br>Part: 91460001 akron 2 1/2" stainless ball kit<br>Labor: 6995875 - FAGUNDES, MICHAEL<br>Labor: 6995875 - FAGUNDES, MICHAEL |
|   |      |       |             | <b>36: PLUMBING</b><br><b>36: PLUMBING</b>   |
|   |      |       |             | <b>03: BRAKES</b><br>Part: 441 030 910 2 Wabco wheel speed sensor<br>Labor: 817025 - Kagy, Dakota  |
|   |      |       |             | <b>05: BODY</b>  |
|   |      |       |             | <b>08: TIRES</b><br>Part: 249-038 315/80R 22.5 Bridgestone steer tires<br>Labor: 817025 - Kagy, Dakota   |
|   |      |       |             | <b>09: ELECTRICAL</b>  |
|   |      |       |             | <b>15: PUMP PANEL</b><br>Part: 394927 Class 1 vacuum gauge<br>Labor: 817025 - Kagy, Dakota   |
| 328 (OLD WT96): 1993 INTERNATIONAL 2674 | 3831 | Miles | 11/06/2023  | <b>15: PUMP PANEL</b>  |
|   |      |       |             | <b>18: STEERING AND SUSPENSION</b><br>Part: KH931L Kaiser Kingpin Kit<br>Labor: 817025 - Kagy, Dakota  |
|   |      |       |             | <b>22: GENERAL REPAIR</b><br>Labor: 817025 - Kagy, Dakota  |
|   |      |       |             | <b>23: LIGHTING (CHASSIS &amp; CODE 3)</b><br>Part: GoLight Motors<br>Labor: 817025 - Kagy, Dakota   |
|   |      |       |             | <b>23: LIGHTING (CHASSIS &amp; CODE 3)</b><br>Part: DJ6138 Switch<br>Labor: 817025 - Kagy, Dakota  |
|   |      |       |             | <b>23: LIGHTING (CHASSIS &amp; CODE 3)</b><br>Part: 60001F-B fog lights LED<br>Labor: 817025 - Kagy, Dakota  |
|   |      |       |             | <b>23: LIGHTING (CHASSIS &amp; CODE 3)</b>   |
|   |      |       |             | <b>30: PUMP SYSTEM</b>   |
|   |      |       |             | <b>01: AIR CONDITIONING</b><br>Part: LBS R134A freon<br>Part: 2503677C1 schrader valve<br>Labor: 6995875 - FAGUNDES, MICHAEL   |

# Quick WO History

| <u>Asset</u>                            | <u>WO #</u> | <u>Meter</u>    | <u>Closed Date</u> | <u>Work Code</u>  |
|---|-------------|-----------------|--------------------|---|
|   |             |                 |                    | <b>23: LIGHTING (CHASSIS &amp; CODE 3)</b><br>Part: 44690 grote flashers<br>Labor: 6995875 - FAGUNDES, MICHAEL  |
| <b>Date(s): 11/01/2023 - 11/30/2023</b> |             |                 |                    | <b>30: PUMP SYSTEM</b><br>Labor: 6995875 - FAGUNDES, MICHAEL  |
| 212 (E96): 2009 SMEAL METRO STAR        | 3830        | Miles           | 11/05/2023         | <b>08: TIRES</b><br>Labor: 6995875 - FAGUNDES, MICHAEL<br><b>30: PUMP SYSTEM</b>  |
| 219 (L87): 2019 SMEAL METRO STAR        | 3829        | Miles           | 11/05/2023         | <b>08: TIRES</b><br>Labor: 6995875 - FAGUNDES, MICHAEL  |
| 001 (U18): 2013 Chevrolet Tahoe         | 3828        | 166,301.0 Miles |                    | <b>08: TIRES</b><br><b>10: B SERVICE</b><br>Part: 7060 Napa oil filter<br>Part: 2488 Napa air filter<br>Part: 208CCWOR BG 44K FUEL SYSTEM CLEANER<br>Part: 115WOR BG ENGINE OIL SUPPLEMENT<br>Part: QTS 5W30 MOTOR OIL<br>Labor: 6995875 - FAGUNDES, MICHAEL  |
| 213 (E85): 2013 SMEAL METRO STAR        | 3827        | Miles           | 11/04/2023         | <b>02: ENGINE</b><br>Part: 5550063 Cummins turbo speed sensor<br>Labor: 6995875 - FAGUNDES, MICHAEL   |
| 227 (New E82): 2022 SMEAL               | 3826        | Miles           | 11/04/2023         | <b>13: RADIATOR SYSTEM</b><br>Part: RW0021-83 TVS #16 Radiator cap<br>Labor: 6995875 - FAGUNDES, MICHAEL  |
| 213 (E85): 2013 SMEAL METRO STAR        | 3825        | Miles           | 11/03/2023         | <b>33: FOAM SYSTEM</b><br>Part: 18104H Foam fill cap, 1"<br>Labor: 6995875 - FAGUNDES, MICHAEL  |
| 211 (E86): 2009 SMEAL METRO STAR        | 3816        | Miles           | 11/03/2023         | <b>07: EMISSIONS</b><br>Labor: 6995875 - FAGUNDES, MICHAEL  |
| 203 (E296): 2005 HME INTRUDER           | 3815        | Miles           | 11/03/2023         | <b>02: ENGINE</b><br>Part: QTY; 10 Flex Fab 5500-225C bulk coolant hose.<br>Part: P/N; 50-636 Kimball 2-3/4 Hose Clamps<br>Part: Napa green Antifreeze<br>Labor: 5780466 - NGUYEN, FERSON<br><b>03: BRAKES</b><br>Part: P/N; XK3124707QP Meritor Rear 7 brake shoe Kits<br>Part: P/N; 77807BW Webb Vortex 7 Rear Brake Drums<br>Labor: 5780466 - NGUYEN, FERSON<br>Labor: 817025 - Kagy, Dakota |

# Quick WO History

| Asset  | WO # | Meter | Closed Date | Work Code   |
|--|------|-------|-------------|---|
| 219 (L87): 2019 SMEAL METRO STAR<br>Date(s): 11/01/2023 - 11/30/2023 | 3812 | Miles | 11/03/2023  | <b>13: RADIATOR SYSTEM</b><br>Part: GAL Red coolant<br>Labor: 6995875 - FAGUNDES, MICHAEL   |
| 520 (S3): 2009 Ford F550   | 3892 | Miles | 11/02/2023  | <b>02: ENGINE</b><br>Part: VSS968 speed sensor<br>Labor: 812272 - Lira, David   |
| City of Fresno:  | 3870 |       | 11/02/2023  | <b>35: GRAPHICS</b>   |
| City of Fresno:  | 3869 |       | 11/02/2023  | <b>35: GRAPHICS</b>   |
| City of Fresno:  | 3868 |       | 11/02/2023  | <b>35: GRAPHICS</b>   |
| City of Fresno:  | 3867 |       | 11/02/2023  | <b>35: GRAPHICS</b>   |
| 221 (E75): 1999 HME  | 3853 | Miles | 11/02/2023  | <b>14: A SERVICE</b>  |
| 220 (E84): 2019 SMEAL METRO STAR                                     | 3852 | Miles | 11/02/2023  | <b>14: A SERVICE</b>  |
| 014 (IT): 2022 Chevrolet Silverado                                   | 3813 | Miles | 11/02/2023  | <b>08: TIRES</b><br>Part: LT275/70R18 E 125S Toyo tires<br>open country H/T<br>Part: 92-0445 valve stems<br>Labor: 1337 - Huerta, Angel<br><b>10: B SERVICE</b><br>Part: 208CCWOR BG 44K<br>Part: QTS 5w30 motor oil<br>Part: 4211 cabin air filter<br>Part: 200942 air filter<br>Part: 100255 oil filter<br>Part: 115WOR BG MOA<br>Labor: 1337 - Huerta, Angel   |
| 217 (L287): 2007 SMEAL SIRIUS  | 3808 | Miles | 11/02/2023  | <b>Air governor/D2 sensor</b><br>Labor: 3211684 - GREENWOOD, BILLY<br><b>"Chirp" noise when Jake brake kicks in.</b><br>Labor: 3211684 - GREENWOOD, BILLY<br><b>Crush tip rung damage</b><br>Part: 714758-Rung Clip<br>Part: 714761-Rung cover<br>Part: ladder rung<br>Labor: 3211684 - GREENWOOD, BILLY<br><b>Air leak</b><br>Labor: 3211684 - GREENWOOD, BILLY<br><b>No audible low air alarm</b><br>Labor: 3211684 - GREENWOOD, BILLY<br><b>No audible low air alarm.</b><br>Labor: 3211684 - GREENWOOD, BILLY<br><b>Low energy crankinf</b> |

# Quick WO History

| <u>Asset</u>  | <u>WO #</u> | <u>Meter</u> | <u>Closed Date</u> | <u>Work Code</u>  |
|---|-------------|--------------|--------------------|---|
|   |             |              |                    | Labor: 3211684 - GREENWOOD, BILLY   |
| <b>CAL FIRE</b><br>Date(s): 11/01/2023 - 11/30/2023 | 3807        |              | 11/02/2023         | <b>35: GRAPHICS</b><br>Labor: 1088 - SANDERS, ANDY  |
| 209 (E94): 2009 SMEAL METRO STAR                    | 3806        | Miles        | 11/02/2023         | <b>16: WINDOWS AND MIRRORS</b><br>Part: 0469-RR8-006L RETRAC mirror<br>assy<br>Labor: 6995875 - FAGUNDES, MICHAEL<br><b>24: COMPLIANCE INSPECTION</b><br><b>30: PUMP SYSTEM</b><br>Labor: 6995875 - FAGUNDES, MICHAEL   |
| 530 (R4332): 2016 Dodge RAM 5500                    | 3805        | Miles        | 11/02/2023         | <b>08: TIRES</b><br><b>10: B SERVICE</b><br>Part: 15W40 motor oil<br>Part: P/N; 7620 Napa Engine Oil Filter<br>Part: P/N; 60025NP Napa Fuel Filter<br>Part: P/N; 600112 Napa Fuel Filter<br>Part: P/N; 6930 Napa Engine Air Filter<br>Part: P/N; 11232CC BG Diesel Oil<br>Conditioner<br>Part: P/N; 4579 Napa Cabin Air Filter<br>Labor: 5780466 - NGUYEN, FERSON<br><b>14: A SERVICE</b><br><b>24: COMPLIANCE INSPECTION</b> |
| 515 (R4331): 2018 Dodge RAM 5500                    | 3804        | Miles        | 11/02/2023         | <b>10: B SERVICE</b><br>Part: 7620 Oil filter<br>Part: 600255NP Fuel Filter<br>Part: 6930 Air filter<br>Part: 4579 Cabin air filter<br>Part: 600112 Fuel filter<br>Labor: 817025 - Kagy, Dakota   |
| 216 (E93): 2013 SMEAL METRO STAR                    | 3803        | Miles        | 11/02/2023         | <b>03: BRAKES</b><br>Labor: 6995875 - FAGUNDES, MICHAEL<br><b>07: EMISSIONS</b><br>Part: 5293295RX Inlet NOx sensor<br>Part: 2894944RX outlet NOX sensor<br>Labor: 6995875 - FAGUNDES, MICHAEL  |
| 539 (SQ287): 2008 Ford F550                         | 3861        | Miles        | 11/01/2023         | <b>14: A SERVICE</b>  |
| 519 (WT77): 1999 INTERNATIONAL                      | 3860        | Miles        | 11/01/2023         | <b>14: A SERVICE</b>  |
| 517 (R87): 2008 SVI RESCUE                          | 3859        | Miles        | 11/01/2023         | <b>14: A SERVICE</b>  |
| 507 (New BS82): 2021 RAM 5500                       | 3858        | Miles        | 11/01/2023         | <b>14: A SERVICE</b>  |
| 328 (OLD WT96): 1993<br>INTERNATIONAL 2674          | 3857        | Miles        | 11/01/2023         | <b>14: A SERVICE</b>  |

# Quick WO History

| Asset   | WO # | Meter          | Closed Date | Work Code   |
|---|------|----------------|-------------|---|
| 314 (WT96): 2001 INTERNATIONAL<br><b>Date(s): 11/01/2023 - 11/30/2023</b> | 3856 | Miles          | 11/01/2023  | <b>14: A SERVICE</b>  |
| 237 (BR94): 2002 INTERNATIONAL 4700                                       | 3855 | Miles          | 11/01/2023  | <b>14: A SERVICE</b>  |
| 236 (E77): 2000 HME SFO   | 3854 | Miles          | 11/01/2023  | <b>14: A SERVICE</b>  |
| 219 (L87): 2019 SMEAL METRO STAR  | 3851 | Miles          | 11/01/2023  | <b>14: A SERVICE</b>  |
| 212 (E96): 2009 SMEAL METRO STAR  | 3850 | Miles          | 11/01/2023  | <b>14: A SERVICE</b>  |
| 061 (R287): 2008 Chevrolet K1500  | 3838 | Miles          | 11/01/2023  | <b>14: A SERVICE</b>  |
| 212 (E96): 2009 SMEAL METRO STAR  | 3801 | Miles          | 11/01/2023  | <b>03: BRAKES</b><br>Part: XK3124715QP Reman brake shoe and hardware kit<br><b>08: TIRES</b><br>Part: 249-038 Bridgestone M870 315/80R-22.5<br><b>18: STEERING AND SUSPENSION</b><br>Part: 343-4009 Hub Oilers<br>Part: 380048A Wheel Seal<br>Part: KH931L King Pin Kit<br>Labor: 817025 - Kagy, Dakota<br><b>30: PUMP SYSTEM</b><br>Part: 711340 Gear Sector<br>Part: 711344 Bracket |
| CAL FIRE:   | 3799 |                | 11/01/2023  | <b>35: GRAPHICS</b><br>Labor: 1088 - SANDERS, ANDY  |
| 222 (E89): 2021 SMEAL METRO STAR  | 3798 | 41,291.0 Miles |             | <b>05: BODY</b><br>Part: 819-5539 turbo lift shocks<br><b>09: ELECTRICAL</b><br><b>10: B SERVICE</b><br>Part: QTS 15w40 motor oil<br>Part: FF63054NN fuel filter<br>Part: 9478 Napa air filter<br>Part: 1748XD oil filter<br>Part: FS1098 fuel filter<br>Labor: 6995875 - FAGUNDES, MICHAEL   |
| 009 (D4304): 2018 Chevrolet Tahoe   | 3796 | Miles          | 11/01/2023  | <b>03: BRAKES</b><br><b>10: B SERVICE</b><br>Part: 2488 Air filter<br>Part: 100255 oil filter<br>Part: 230129 cabin air filter<br>Part: Ow-20 Engine oil (8QTS)<br>Part: 115W0R engine oil supplement<br>MOA BG<br>Part: 208CCW0R fuel system cleaner<br>44K BG   |

# Quick WO History

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| <u>Asset</u> | <u>WO #</u> | <u>Meter</u> | <u>Closed Date</u> | <u>Work Code</u> |
|--------------|-------------|--------------|--------------------|------------------|
|--------------|-------------|--------------|--------------------|------------------|

Labor: Angel Huerta

Date(s): 11/01/2023 - 11/30/2023

**PROPERTY TAX ALLOCATION  
AGREEMENT BETWEEN  
THE CITY OF REEDLEY  
AND  
THE FRESNO COUNTY FIRE PROTECTION DISTRICT**

This Property Tax Allocation Agreement ("Agreement") is entered into and effective \_\_\_\_\_, 2023 ("Effective Date"), between the City of Reedley, a California municipal corporation ("City") and the Fresno County Fire Protection District ("District"), a local fire protection district organized and existing as a California Special District under provisions of the Fire Protection District Law of 1987 (Health & Safety Code Section 13800 *et seq.*) with respect to the following Recitals, which are incorporated as a substantive part of this Agreement.

**RECITALS**

**WHEREAS**, the District is the primary provider of fire suppression, prevention, rescue, emergency medical services and hazardous material emergency response and other services relating to the protection of lives and property ("Fire Protection Services") within its territorial limits, which includes areas near the incorporated centers of the County of Fresno ("County"), including the City. Current District boundaries are reflected in Exhibit 1, attached and incorporated by this reference. The District also provides Fire Protection Services to certain incorporated cities and substantial portions of unincorporated areas within the County; and

**WHEREAS**, the City is the provider of Fire Protection Services within its corporate limits; and

**WHEREAS**, the District's primary source of funding comes from general purpose *ad valorem* property tax revenue from all real property within its territory (property taxes); and

**WHEREAS**, from time to time in connection with proposed property development, territory within the District is annexed into the City and detached from the District. Although District no longer services properties that annex into the City and detach from the District, District wide service obligations and regional support are not reduced commensurately. To address the impact of the resulting loss of property tax revenue on District facilities, equipment and personnel and partially mitigate impacts upon the District from annexations and detachments, Fresno County Local Agency Formation Commission ("LAFCo") policy requires the City and District to reach an agreement governing the transition of Fire Protection Services: and

**WHEREAS**, for the past 30 years District and the incorporated cities in the County have operated under transition agreements, the most recent covering the last

ten (10) years (the "2013 Transition Agreement"), under which City agreed to pay District a lump sum of money upon annexation and detachment of property reflecting a percentage of Property Taxes District would have received had the property not been annexed for a period of 10 years; and

**WHEREAS**, the District and City desire to enter into a new agreement under substantially the same terms, removing obsolete language, and providing for a new 10 year term with an option for the parties to extend the term for an additional 10 years; and

**WHEREAS**, the intent of this Agreement is to apply to all unincorporated areas that are within the jurisdictional boundaries of the District which may be subject to annexation to the City.

### **AGREEMENT**

NOW, THEREFORE, the parties agree as follows:

1. Effect of Recitals. The foregoing Recitals are incorporated in, and are a part of this Agreement.
2. Allocation and Payment of Property Taxes.
  - a) Upon the effective date of annexations/reorganizations of property ("Affected Territory") into the City and detachment of the Affected Territory from the District, the real property tax previously imposed on the Affected Territory, and collected and allocated by Fresno County for the benefit of the District ("Base Year Allocation" or "BYA") shall continue to be collected by the County from the City's portion of real property taxes, but paid to the City and the City shall allocate and pay the BYA for the Affected Territory to the District for a period of 10 years from the effective date of the specific reorganization. The BYA shall include any increase up to two percent (2%) per annum imposed by the County in accordance with the constitutional rate. Other than a potential up to 2% annual increase in the BYA, the District will not be eligible to receive any increase in the BYA.

For the purposes of this Agreement, the effective date of reorganizations and the date to be used for when the tax reallocation to District commences, shall be the date upon which the annexation of property is recorded with the County Recorder and California State Board of Equalization consistent with applicable law. The District shall be responsible for creating the tax allocation rate schedule and providing City with the tax allocation rate schedule for review and approval prior to District invoicing the City for the BYA. Exhibit 2, attached, and incorporated by this reference, sets forth an example of the tax allocation rate schedule.

- b) The District shall notice and invoice the City to pay the applicable BYA to the District in July of each year. Such notice shall include the applicable tax allocation



rate schedule showing the BYA due the District. City shall send the applicable payment to District within thirty (30) days after the City's receipt of the District's notice, invoice and tax allocation rate schedule. In the event the City does not pay to the District the applicable BYA due the District within said thirty (30) day period, the amount due the District shall be assessed interest at the legal rate commencing on the thirty first (31) day after the City's receipt of the District's notice and tax allocation rate schedule. The City's failure to make the allocated monetary payment amount due the District within the time period set forth in this subparagraph 2b. shall be considered a material breach of this Agreement.

- c) The City and District agree that if a tax allocation rate schedule for a reorganization identifies the total annual allocation of BYA over the 10-year allocation period, which includes the 2% annual constitutional rate increase, is less than \$10,000, City will pay the entire 10-year allocation in one (1) lump sum at the time the first annual allocation payment is due under the applicable tax allocation rate schedule.

3. Term. The term of this Agreement shall be for a period of 10-years from the Effective Date, through December 31, 2033, and it shall replace in all respects the 2013 Transition Agreement between the parties, except that obligations which by the terms expressed herein are intended to continue beyond the term of this Agreement shall continue until satisfied. This Agreement may also be extended by an additional period of 10-years from the expiration date with the agreement of both District and City.

4. Effect of Annexations. Upon annexation of affected properties to City, those properties shall detach from the District, and all Property Taxes shall be allocated consistent with Agreement section 2 and existing laws, rules, policies and procedures established in the County, subject to any applicable agreement between City and the County.

5. LAFCo Compliance. District and City agree that this Agreement is intended to satisfy the intent and purpose of the Cortese-Knox-Hertzberg Local Government Reorganization Act of 2000.

6. Non-Opposition to Annexations. District represents and agrees that during the term of this Agreement, it will not oppose further annexation to the City. This District agreement does not extend to modifications to the City Sphere of Influence or required Municipal Service Reviews adopted by the Fresno County LAFCo.

7. Accounting. District and City agree that their designated representatives shall have the right to review and to copy any records and supporting documentation pertaining to the performance of this Agreement. District and City agree to maintain such records for a possible audit for a minimum of four (4) years from the recording date of an annexation to the City and to allow access to such records for an audit during normal business hours.

8. Termination.

- a. Termination Upon Expiration. This Agreement shall terminate upon expiration of its Term, if not extended by agreement.
- b. Termination Due to Invalidity. Should any material portion of this Agreement be declared invalid or inoperative by a court of competent jurisdiction, this entire Agreement as well as any ancillary documents entered into by the parties in order to fulfill the intent of this Agreement shall immediately be of no force and effect and this Agreement shall terminate in its entirety.
- c. Termination Due to Material Breach: Right to Cure. This Agreement may be terminated by either party for a material breach and a failure to cure that breach within thirty (30) days after receipt of a notice to cure.
- d. Termination Due to Change in Law. It is mutually understood and agreed that this Agreement shall terminate immediately and shall be of no further force and effect should substantial substantive changes occur in such statutory scheme or successor statutory schemes (whether by legislative or judicial action) which negate or frustrate the fundamental reasons or tenets of this Agreement, such termination to be in the entirety. Any party contending this section applies shall give written notice of termination pursuant to this section, which notice shall include an explanation of the reason(s) for such termination.

9. Renewal of Agreement. Within 60 days after the date of commencement of the ninth year of this Agreement, the District and the City will meet and negotiate in good faith, in an attempt to agree upon the terms and conditions of an extension of the Term of this Agreement for a period of 10 years consistent with applicable law at the time.

10. Remedies for Breach of Agreement. In addition to termination of this Agreement for a material breach, the parties may exercise any other remedy available to them at law or in equity, including specific performance, injunctive relief, and writ of mandate.

11. Dispute Resolution. If any dispute arises regarding the interpretation or application of this Agreement or any determination or calculation thereunder, the parties agree upon the request of either of them to meet and attempt to resolve the same amicably for a period not to exceed thirty (30) days.

If the dispute is not otherwise resolved, and absent the need for emergency relief or to meet a statute of limitations, the parties agree to enter into mediation before initiating litigation. The parties shall mutually agree upon a mediator and each party shall pay one half (1/2) the cost of the mediator and bear their own costs for the mediation. The mediation shall be completed within sixty (60) days of notice of the intent to undergo mediation. If the mediation is not completed within sixty (60) days of notice, a party may initiate litigation. The parties shall act in good faith and with due diligence to timely complete the mediation.

If litigation is commenced before mediation due to one of the reasons mentioned above, the parties agree to immediately commence and complete

mediation within sixty (60) days of the commencement of litigation as evidenced by the filing in court of a formal complaint, petition, or similar document.

12. Modification. This Agreement may be modified or amended only by a writing duly authorized and executed by the City and District.

13. Enforcement. The City and District each acknowledge that this Agreement cannot bind or limit themselves or each other or their future governing bodies in the exercise of their discretionary legislative power. However, each binds itself that it will insofar as is legally possible, fully carry out the intent and purposes hereof, if necessary, by administrative and ministerial action independent of that legislative power and that this Agreement may be enforced by injunction or mandate or other writ to the full extent allowed by law.

14. Integration. With respect to the subject matter hereof, this Agreement is intended to be an integrated agreement and supersedes any and all previous negotiations proposals, commitments, writings and understandings of any nature whatsoever between the City and the District as to the subject matter of this Agreement.

15. Notice. All notices, requests, determinations or other correspondence required or allowed by law or this Agreement to be provided by the parties shall be in writing and shall be deemed given and received when delivered to the recipient by first-class mail (or an equal or better form of delivery) at the following addresses:

CITY  
City Manager  
City of Reedley  
1717 Ninth Street  
Reedley, California 93654

DISTRICT  
Fire Chief  
Fresno County Fire Protection District  
210 South Academy Avenue  
Sanger, California 93657

By giving notice, either party may change its address for these purposes.

16. Third Parties. This Agreement shall not be construed as or deemed an agreement for the benefit of any third party or parties, and no third party or parties shall have any right of action hereunder for any cause of action whatsoever.

17. Subsequent District Agreements. District agrees that if, during the term of this Agreement, District negotiates a property tax allocation and fire services agreement involving an annexation to the municipality and a detachment from the District with any other municipality which contains more favorable terms than this Agreement, District shall notify City within thirty (30) days of such agreement and offer those same terms to City. More favorable terms, means, but is not necessarily limited to, another municipality allocating to District a lower percentage of taxes than City allocates District under Section 2 of this Agreement.

18. Attorney's Fees and Costs. In any action to enforce the provisions of this Agreement or for breach of the Agreement, the prevailing party shall recover from the other party, in addition to any damages, injunctive or other relief, all costs (whether or

not allowable as "cost" items by law) reasonably incurred at, before and after trial or on appeal, including without limitation attorneys' and witness (expert and otherwise) fees, deposition costs, copying charges and other expenses.

19. Approval. The parties represent that this Agreement was approved by their respective governing boards at a properly noticed meeting.

20. Choice of Law and Venue. This Agreement shall be governed by the laws of the State of California. Venue for actions and proceedings between the parties related to this Agreement shall be in the Eastern District of California for any federal action and, unless otherwise agreed by the parties, in Fresno County Superior Court for state actions.

21. Agreement Mutually Drafted. Each party has participated jointly in the drafting of this Agreement, which each Party acknowledges is the result of extensive negotiations between the Parties, and the language used in this Agreement shall be deemed to be the language chosen by the Parties to express their mutual intent. If an ambiguity or question of intent or interpretation arises, then this Agreement will accordingly be construed as drafted jointly by the parties, and no presumption or burden of proof will arise favoring or disfavoring any Party to this Agreement by virtue of the authorship of any of the provisions of this Agreement. The captions, headings and table of contents contained in this Agreement are for reference purposes only and shall not affect in any way the meaning or interpretation of this Agreement.

22. Notification to County Auditor-Controller/Treasurer/Tax-Collector. Immediately after the Effective Date of this Agreement, City and District shall furnish a fully executed copy of this Agreement to the Fresno County Auditor-Controller/Treasurer Tax-Collector ("County Auditor") at the address listed below. Any Agreement amendment, upon its becoming effective, shall also be furnished to the County Auditor by the City and the District.

Fresno County Auditor-Controller/Treasurer Tax-Collector  
2281 Tulare Street  
Fresno, CA 93721

*Signatures on next page*

IN WITNESS WHEREOF, the parties have entered into this Agreement in Fresno County, California.

**FRESNO COUNTY FIRE  
PROTECTION DISTRICT**

**CITY OF REEDLEY**

BY: \_\_\_\_\_  
Matt Furrer, Board President

BY: \_\_\_\_\_  
Nicole R. Zieba, City Manager

Date: \_\_\_\_\_

Date: \_\_\_\_\_

ATTEST:

ATTEST:

BY: \_\_\_\_\_  
Brad Richter, Board Secretary

BY: \_\_\_\_\_  
Ruthie Greenwood, City Clerk

Date: \_\_\_\_\_

Date: \_\_\_\_\_

APPROVED AS TO FORM:

APPROVED AS TO FORM:

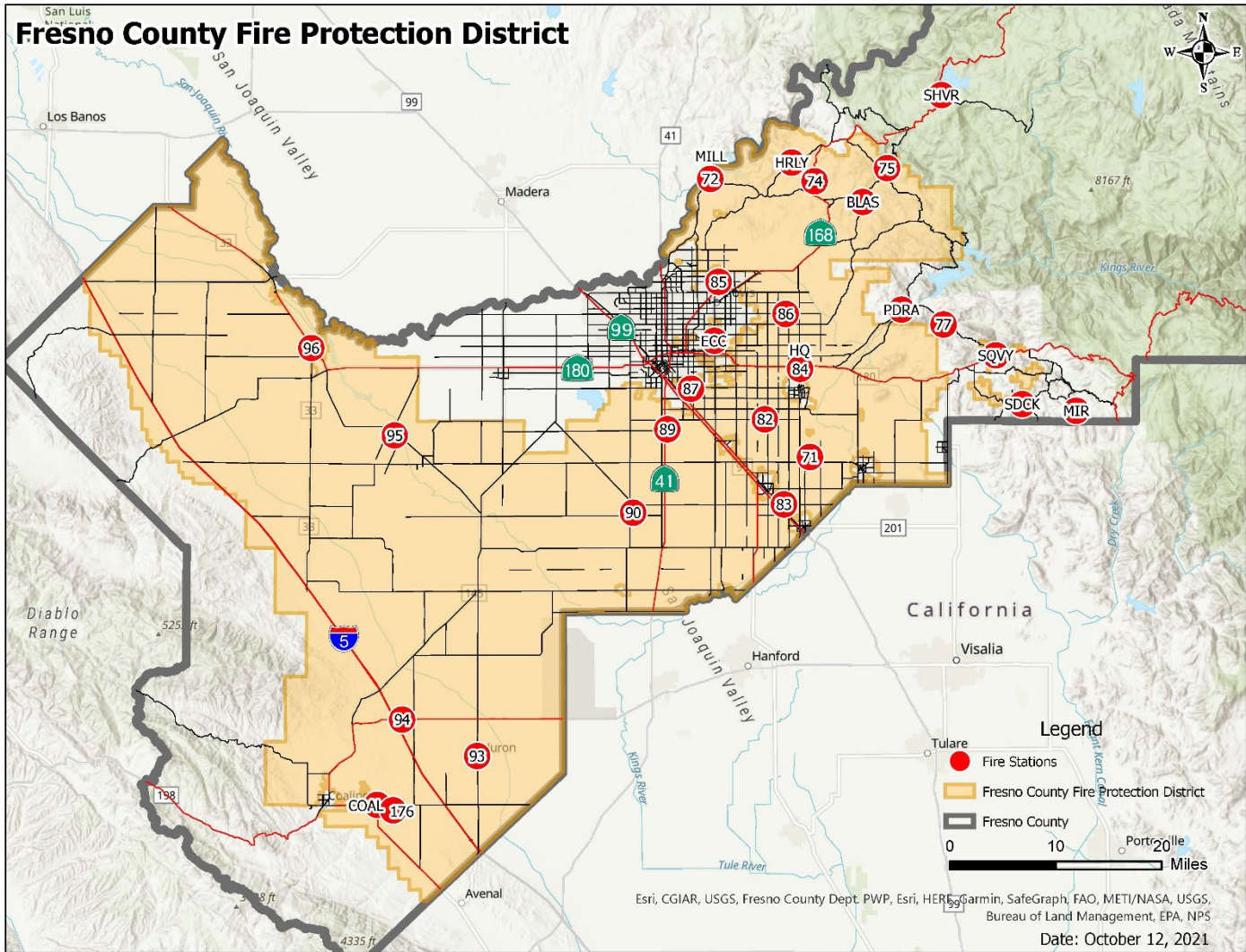
\_\_\_\_\_  
William D. Ross, District Counsel

\_\_\_\_\_  
Laurie Avedisian-Favini, City Attorney

Date: \_\_\_\_\_

Date: \_\_\_\_\_

# Exhibit 1 – Current District Boundaries



**Exhibit 2 -Example Tax Allocation Rate Schedule**

RO-22-02 West Manning Reorganization

This agreement is intended to execute the Transition Agreement entered into between the City of Reedley and the Fresno County Fire Protection District effective December 1, 2023. The agreement provides for a payment to the District for 100% of the Base Year Allocation (BYA) for a period of (10) years. BYA to include up to a 2% annual constitutional increase determined by the State Board of Equalization. The Total Assessed Value includes both Secured and Unsecured amount totals added together from the Fresno County Schedule of Levy's, from the Tax Roll at the date of recording. Year 1 payment is due to the District the fiscal year the City receives its allocation of property taxes from this annexation. Payments due the District for each fiscal year (July 1 - June 30) will be made no later than August 30 each year for the prior fiscal year. City and District agree that total payments for annexations over a ten-year period that are less than \$10,000, City will pay the District a one-time payment in total for that annexation.

Recording Date of: March 20, 2023

Tax Roll Used: 2023

Tax Rate Area (TRA) # 169-001

Total Assessed Value of all involved parcels at recording: \$1,190,337

Equivalent Tax Rate (ETR) = 0.00087130

Base Year Allocation (BYA) = \$1,037.14

|                 | <u>Year</u> | <u>BYA +</u> | <u>Annual Increase</u> | <u>Payment Due</u> |
|-----------------|-------------|--------------|------------------------|--------------------|
| Year 1 Payment  | 2022        | \$1,037.14   | -----                  | \$1,037.14         |
| Year 2 Payment  | 2023        | \$1,057.88   | 2.00%                  | \$1,057.88         |
| Year 3 Payment  | 2024        | \$1,079.04   | 2.00%                  | \$1,079.04         |
| Year 4 Payment  | 2025        | \$1,100.62   | 2.00%                  | \$1,100.62         |
| Year 5 Payment  | 2026        | \$1,122.63   | 2.00%                  | \$1,122.63         |
| Year 6 Payment  | 2027        | \$1,145.09   | 2.00%                  | \$1,145.09         |
| Year 7 Payment  | 2028        | \$1,167.99   | 2.00%                  | \$1,167.99         |
| Year 8 Payment  | 2029        | \$1,191.35   | 2.00%                  | \$1,191.35         |
| Year 9 Payment  | 2030        | \$1,215.17   | 2.00%                  | \$1,215.17         |
| Year 10 Payment | 2031        | \$1,239.48   | 2.00%                  | \$1,239.48         |
| Total Payments  |             |              |                        | \$11,356.39        |

\_\_\_\_\_  
 Dustin Hail, Fire Chief  
 Fresno County Fire  
 Protection District

\_\_\_\_\_  
 Nicole R. Zieba, City Manager  
 City of Reedley

\_\_\_\_\_  
 Date

\_\_\_\_\_  
 Date