

**FRESNO COUNTY FIRE PROTECTION DISTRICT**

Board of Directors – Regular Meeting  
August 21, 2024 – 6:00 p.m.  
Mid Valley Regional Fire Training Center  
9594 E. American Ave.  
Del Rey, California

**MINUTES**

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

MEMBERS ABSENT: Diener

STAFF: Michaels, Wittwer, Castaneda, Miller, Brown, Ly, Blalock, Wilhelm, Rodriguez,  
Hail and Chrisman via Teams

LEGAL COUNSEL: Ross

GUESTS:

**ROLL CALL**

President Arabian requested a roll call from the Clerk of the Board. There were six (6) members present.

**PLEDGE OF ALLEGIANCE**

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

**INTRODUCTIONS/PRESENTATIONS**

Chief Hail introduced Battalion Chief, Chris Miller. Senior Fire Inspector Larry Brown introduced, Administrative Assistant Diane Rodriguez, Fire Inspector 1 Brennan Ly, Senior Fire Inspector John Blalock, and Fire Inspector 1 Aubree Wilhelm.

**CHANGES/CONFIRMATION OF AGENDA**

None

**Agenda Item 1 - PUBLIC COMMENTARY**

None

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

UPON MOTION BY DIRECTOR BULLA, SECOND BY DIRECTOR CHAVEZ AND CARRIED BY UNANIMOUS VOTE (6-0), TO APPROVE CONSENT AGENDA ITEMS NUMBERS 2-7.

No Public Comment

## **OLD BUSINESS**

None

## **NEW BUSINESS**

### **Agenda Item 8 – Resolution 2024-06 SB1205 Compliance**

UPON MOTION BY VICE PRESIDENT RICHTER, SECOND BY DIRECTOR MATHER CARRIED BY UNANIMOUS VOTE (6-0), TO APPROVE RESOLUTION 2024-06, SB1205 COMPLIANCE.

No public comment.

### **Agenda Item 9 – Conflict of Interest Code Update**

UPON MOTION BY PRESIDENT ARABIAN, SECOND BY DIRECTOR CHAVEZ CARRIED BY UNANIMOUS VOTE (6-0), TO APPROVE CONFLICT OF INTEREST CODE UPDATE.

No public comment.

### **Agenda Item 10 – Board Member Agenda Requests/Reports**

None.

### **Agenda Item 11 – Staff Reports**

1. Chief Hail discussed fire season and stated a strike team is still out on a fire. He also briefly addressed the dozer rollover in San Luis. He stated that two of our dozer operators are now helping with the recovery.
2. Chief Hail spoke about the progress of Station 72 and some of the issues they have encountered but they are still on track.
3. DC Wittwer gave an update on the HVAC unit project for the facilities. He stated they have replaced ten HVAC units within the last 12 months. He mentioned he plans to do two more when the weather cools down. DC Wittwer stated two HVAC units at the training center were recently replaced.
4. DC Wittwer stated they are trying to accomplish the Station 87 asphalt project in this fiscal year.
5. DC Wittwer gave an update on the fleet. He mentioned with brush engines and staff going out of county, there have been a lot of repairs. DC Wittwer stated the reserves are coming up on 19 years and we need to go over our mobile equipment plan with the Board of Directors.

6. DC Wittwer gave an update on the new engine. He stated by the end of fall before the first of the year, we will have a new engine in service.
7. AC Michaels stated Battalion Chief Juan Navarro is in the PIO shop and is working closely with him to tighten up processes and take on the ABH. He also mentioned that Battalion Chief Navarro will be working on the Standards of Coverage as well.
8. AC Michaels stated the Final Budget will be presented at the next meeting.
9. AC Michaels gave an update on the hiring of Communication Operators for the Emergency Command Center.

**Agenda Item 12 – Legal Counsel Reports**

Legal Counsel Ross presented on Potential Reimbursement on Use Tax Transactions Through State Board of Equalization Procedures.

**Closed Session**

**None**

**Agenda Item 13 – Report Upon Return from Closed Session**

No Reportable Action

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

**ADJOURNMENT** – The meeting was adjourned at 7:14 p.m.

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

**Fresno County Fire Protection District**

**Unpaid Bills**

**September 2024**

<b>Vendor</b>	<b>Date</b>	<b>Invoice Number</b>	<b>Memo</b>	<b>Amount</b>
<b>2-Eleven Shields</b>	8/20/24	1943	District Fire Shields	\$10,025.40
<b>A T &amp; T - 5014</b>	8/16/24	317198782	Internet, ECC	\$203.30
<b>A T &amp; T - 5025</b>	7/1/24	2342714965	Telephone Service, ECC	\$98.52
	7/7/24	2342714938	Telephone Service, ECC	\$102.69
	8/7/24	2342714938	Telephone Service, ECC	\$102.69
<b>A T &amp; T - 5075</b>	8/15/24	5598641702	Long Distance, Stn. 90	\$47.78
<b>A T &amp; T - CalNet</b>	8/13/24	9391062052	Telephone Service, Stn. 89	\$66.98
	8/13/24	9391062054	Telephone Service, Stn. 86	\$65.91
	8/13/24	9391062057	Telephone Service, Stn. 74	\$32.11
	8/13/24	9391062059	Telephone Service, Stn. 87	\$83.95
	8/13/24	9391062061	Telephone Service, Stn. 96	\$94.83
	8/13/24	9391062062	Telephone Service, Stn. 90	\$61.81
	8/13/24	9391062064	Telephone Service, Stn. 90	\$35.85
	8/13/24	9391062065	Telephone Service, Stn. 82 / Shop	\$158.97
	8/13/24	9391062066	Telephone Service, Stn. 83	\$65.85
	8/13/24	9391062067	Telephone Service, Stn. 94	\$66.83
	8/13/24	9391064783	Telephone Service, ECC	\$156.38
	8/15/24	9391062068	Telephone Service, Stn. 93	\$65.24
	9/1/24	9391062058	Telephone Service, Stn. 85	\$76.61
<b>A T &amp; T Mobility - FirstNet</b>	9/2/24	287309216562	Cellular Service	\$2,585.84
<b>Bakman Water Company Inc.</b>	9/1/24	6800100	Fire Hydrants 9/1/24 - 10/31/24	\$2,320.25
<b>BCT Consulting, Inc.</b>	9/1/24	2059-09012024-42	Telephone Service, Protection/Planning	\$283.73
<b>Brondolo, Jonathan</b>	8/27/24	082727	Travel Claim, Tower Rescue Tech	\$807.71
<b>CalNeva Broadband LLC</b>	8/26/24	082624	Internet Service, Stn. 93	\$105.91
<b>Caruthers Community Service District</b>	9/1/24	M1401220	Water Service, Stn. 90	\$95.90
<b>City Of Fresno Utilities</b>	8/8/24	080824	Water Service, Stn. 87	\$313.77
<b>City of Parlier</b>	8/1/24	80124	Utilities, Stn. 71	\$672.38
<b>Clevenger Mercantile LLC</b>	8/31/24	114378	Station Maintenance, Sn. 90	\$51.80
<b>Comcast - 37601</b>	6/30/24	207786425	Internet Service, June	\$1,233.26
	8/1/24	210271141	Internet Service, July	\$1,233.26
	9/1/24	216188751	Internet Service, July	\$1,233.26

Vendor	Date	Invoice Number	Memo	Amount
<b>Comcast - 60533</b>	8/22/24	82224	Internet Service, Del Rey	\$354.93
<b>Cook's Communications Corp.</b>	8/31/24	158101	Repeater Sites	\$2,357.44
<b>County of Fresno Employee Benefits</b>	9/10/24	091024	Billing Period October 2024	\$14,865.73
<b>County of Fresno IT Services Dept.</b>	8/28/24	1459	IT Charges - July	\$248.31
<b>Culligan Water</b>	8/31/24	083124	Monthly Service, Stn. 82 & Shop	\$181.00
<b>Daniel Cheney</b>	8/27/24	82724	Protection / Planning Office Lease, September	\$1,400.00
<b>Fire Apparatus Solutions</b>	8/1/24	01P1697	Adjusting strap / hook, Shop Stock	\$864.12
	8/7/24	01P1739	Primer motor, E71	\$1,398.08
	8/7/24	01P1747	Solenoid, E96, E93, E94	\$318.56
	8/8/24	01P1014	Fittings / Mirrors, E85	\$615.53
	8/8/24	01P1780	Switch, E94	\$618.14
	8/9/24	01P1792	Sensor, E93	\$612.22
	8/14/24	01P1841	Headlights, E84	\$622.89
	8/14/24	01P1843	Valve, E71	\$236.23
	8/14/24	01P1845	Primer Repair Kit, E77	\$583.03
	8/19/24	01P1892	Hose Roller Assembly, SQ87	\$225.67
	8/21/24	01P1920	HVAC Display Panel, E89	\$4,150.05
	8/21/24	01P1923	Headlights, E84	\$168.66
	8/23/24	01P1940	Surge Tank, E84	\$3,346.92
	8/26/24	01P1962	Cylinder, BR72	\$1,164.63
	8/28/24	01P1974	Kussmaul Charger, E85	\$1,378.21
<b>Fire Safety Solutions Inc.</b>	9/3/24	FCF-8-2024	Fire Protection Engineering Services, August 2024	\$9,390.00
<b>Foothill Garage Doors</b>	9/3/24	941	Repair / Replace Bay Doors, Stn. 82, Contract# 2024-03-107	\$5,050.00
<b>Frontier Communications</b>	8/19/24	5597873067	Telephone Service, Stn. 77	\$159.55
	8/22/24	5596985500	Telephone Service, Stn. 95	\$335.12
	8/23/24	5598753705	Internet, Protection Planning	\$183.36
<b>Graybar Electric Company, Inc.</b>	4/4/24	9336694235	Network connectivity, ECC & HQ	\$141.88
<b>Harralson Machine Works</b>	8/20/24	54172	Paint Supplies, Stn. 95	\$15.09
<b>Housing &amp; Community Development</b>	7/31/24	CCJ2674	Training Center Modular Registration Renewal	\$39.00
	7/31/24	CCJ2675	Training Center Modular Registration Renewal	\$39.00
<b>Hunt, Wyatt</b>	8/19/24	81927	Travel Claim, Tower Rescue Tech	\$805.56
<b>Industrial Waste &amp; Salvage Corp.</b>	9/1/24	1025348	Waste Disposal, Stn. 89	\$210.91
<b>Law Offices of William Ross</b>	9/3/24	11980	District Legal Fees - General	\$5,622.16
<b>Liebert Cassidy Whitmore</b>	7/31/24	273583	District Legal Fees, General	\$422.00
	7/31/24	273582	District Legal Fees, Personnel	\$1,334.00
	8/31/24	275794	District Legal Fees, General	\$131.00

<b>Vendor</b>	<b>Date</b>	<b>Invoice Number</b>	<b>Memo</b>	<b>Amount</b>
<b>Mid Valley Disposal, LLC</b>	9/1/24	3021467	Waste Disposal, Stn. 94	\$144.60
	9/1/24	3021928	Waste Disposal, Stn. 95	\$158.51
	9/1/24	3022691	Waste Disposal, Stn. 82, 83, 84 / HQ	\$1,363.98
	9/1/24	3022420	Waste Disposal, Stn. 90	\$158.51
<b>Molina, Raul</b>	9/1/24	090124	Protection/Planning Janitorial, September	\$225.00
<b>Mountain Flame Propane</b>	8/27/24	U008A150	Propane Expense, Stn. 75	\$351.84
<b>Municipal Emergency Services Inc.</b>	7/15/24	2084394	Class A Foam	\$10,641.46
<b>Natix, Inc.</b>	7/26/24	29340	Tablet Command iPads	\$805.50
	8/1/24	29350	Tablet Command iPads	\$19,522.71
<b>PCF Payroll</b>	8/23/24	82324	WP 144 (7/1/24 - 7/31/24)	\$1,085.08
<b>P G &amp; E</b>	8/15/24	2663580668-5	Utilities, Protection/Planning	\$766.74
	8/23/24	2055087069-3	Utilities, Training Center	\$1,632.56
	9/5/24	6293452033-9	Utilities	\$20,037.02
<b>Pac-Air Heating &amp; Air Conditioning Inc.</b>	8/15/24	8639	HVAC Replacement, Training, Contract# 2024-04-102	\$26,000.00
	8/15/24	8626	HVAC Replacement, Stn. 74, Contract# 2024-04-102	\$12,500.00
<b>Ponderosa Telephone Corp.</b>	9/1/24	5598553861	Telephone Service, Stn. 75	\$56.07
<b>REP Fitness</b>	8/6/24	SO468579	District PT Equipment	\$15,418.11
<b>Republic Services #917</b>	8/26/24	3-0917-5283528	Waste Disposal, Stn. 85	\$115.86
<b>Robert V. Jensen, Inc.</b>	8/8/24	560478	Fuel Expense, Stn. 83	\$1,211.05
	8/8/24	43614F	Fuel Expense, Stn. 82 / Shop	\$616.05
	8/16/24	560788	Fuel Expense, Stn. 82 / Shop	\$2,048.50
	8/16/24	560789	Fuel Expense, Stn. 82 / Shop	\$3,108.88
	8/16/24	CL15707	Fuel Expense	\$410.78
	8/16/24	560779	Fuel Expense, Stn. 71	\$744.59
	8/19/24	560847	Fuel Expense, Stn. 90	\$1,701.10
	8/19/24	42944F	Fuel Expense, Stn. 82 / Shop	\$1,086.52
	8/19/24	560834	Fuel Expense, Stn. 86	\$1,205.47
	8/19/24	560846	Fuel Expense, Stn. 89	\$1,522.66
	8/19/24	560853	Fuel Expense, Stn. 94	\$1,245.12
	8/19/24	530854	Fuel Expense, Stn. 93	\$610.71
	8/19/24	560836	Fuel Expense, Stn. 74	\$452.10
	8/20/24	560912	Fuel Expense, Stn. 95	\$1,573.66
	8/20/24	560913	Fuel Expense, Stn. 96	\$1,573.66
	8/22/24	561049	Fuel Expense, Stn. 82 / Shop	\$332.75
	8/22/24	561048	Fuel Expense, Stn. 82 / Shop	\$1,768.46
	8/26/24	561190	Fuel Expense, Stn. 83	\$779.47

<b>Vendor</b>	<b>Date</b>	<b>Invoice Number</b>	<b>Memo</b>	<b>Amount</b>
	8/28/24	561327	Fuel Expense, Stn. 71	\$453.04
	8/28/24	561320	Fuel Expense, Stn. 82 / Shop	\$1,293.65
	8/28/24	561321	Fuel Expense, Stn. 82 / Shop	\$2,617.96
	8/31/24	CL15847	Fuel Expense	\$493.43
	9/5/24	561460	Fuel Expense, Stn. 82 / Shop	\$2,122.69
	9/5/24	561461	Fuel Expense, Stn. 82 / Shop	\$4,268.49
	9/9/24	561714	Fuel Expense, Stn. 96	\$1,798.27
	9/10/24	561801	Fuel Expense, Stn. 89	\$1,980.10
	9/10/24	561803	Fuel Expense, Stn. 90	\$1,107.14
<b>Rogue Fitness</b>	8/20/24	12751416	District PT Equipment	\$14,303.94
<b>Schedule C Payroll</b>	8/19/24	81924	Pay Period 8/5/24 - 8/18/24	\$46,109.26
	8/22/24	82224	Uniform Allowance, New HEM	\$660.00
	9/3/24	90324	Pay Period 8/19/24 - 9/1/24	\$45,171.99
<b>SoCalGas</b>	8/15/24	81524	Utilities, Stn. 90	\$28.28
	9/6/24	12861569031	Utilities, Stn. 71	\$46.00
	9/9/24	3211549005	Utilities, Stn. 83	\$28.86
<b>Sorensen True Value</b>	8/30/24	269205	Station Maintenance, Stn. 95	\$98.26
	9/5/24	269281	Station Maintenance, Stn. 95	\$26.19
	9/11/24	269348	Station Maintenance, Stn. 96	\$91.67
<b>Sparkletts</b>	9/1/24	9392117	Drinking Water, HQ	\$318.36
	9/1/24	9392173	Drinking Water, Del Rey	\$466.91
	9/1/24	9392175	Drinking Water, Protection Planning & Stn. 83	\$158.80
<b>T-Mobile USA Inc.</b>	8/22/24	997902131	Wireless Internet	\$340.34
<b>U S Bank</b>	6/30/24	082224	District Cal Card	-\$62.87
	8/22/24	082224	District Cal Card	-\$1,175.67
	6/30/24	082224	District Cal Card	\$4,150.53
	8/22/24	082224	District Cal Card	\$117,259.83
<b>Unifirst Corporation</b>	8/19/24	2380087549	Linen Service, Shop	\$330.57
	8/26/24	2380088943	Linen Service, Shop	\$317.58
<b>Valley Wide Pest Control, Inc.</b>	8/13/24	145061	Pest Control, Stn. 93	\$50.00
	8/13/24	145073	Pest Control, Stn. 94	\$50.00
	8/13/24	145088	Pest Control, Stn. 95	\$47.00
	8/14/24	145220	Pest Control, Stn. 90	\$40.00
	8/19/24	145609	Pest Control, Stn. 83	\$40.00
	8/19/24	145632	Pest Control, Stn. 89	\$40.00
	8/21/24	145799	Pest Control, Stn. 86	\$45.00

<b>Vendor</b>	<b>Date</b>	<b>Invoice Number</b>	<b>Memo</b>	<b>Amount</b>
	8/22/24	145983	Pest Control, Stn. 71	\$40.00
	8/22/24	146025	Pest Control, Stn. 77	\$65.00
	8/22/24	146035	Pest Control, Stn. 82 / Shop	\$165.00
	8/27/24	14636	Pest Control, Stn. 85	\$40.00
	8/30/24	146757	Pest Control, Stn. 74	\$40.00
	8/30/24	146838	Pest Control, Stn. 75	\$40.00
<b>VAST Networks</b>	9/1/24	57098	Internet, HQ	\$550.00
<b>Verizon Wireless</b>	8/18/24	9971764550	Cellular Service	\$3,013.11
<b>Voyager Fleet Systems Inc.</b>	8/24/24	8691786322434	Fuel Expense	\$7,512.55
<b>Waste Management</b>	9/1/24	4545500-0165-4	Waste Disposal, Stn. 87	\$291.14
	9/1/24	4545241-0165-5	Waste Disposal, Stn. 86	\$85.55
<b>Water Company</b>	8/15/24	18761	Water Service, Stn. 89	\$386.83
<b>Western Solid Waste</b>	8/29/24	93092	Waste Disposal, Stn. 74	\$150.60
<b>X-naut, LLC</b>	6/20/24	4474	Demo iPad Cases / Power Vehicle Kits for Tablet Command	\$4,782.49
			<b>Total:</b>	<b>\$477,390.70</b>



# Bill

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

Date	Ref. No.
06/30/24	082224

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

Bill Due	07/30/24
Terms	Net 30
Memo	District Cal Card

## Expenses

Account	Memo	Amount	Customer:Job	Class
Maintenance - Repair Shop	BG, Kimball Midwest, Fittings / hardware, Shop stock	2,262.71		40 - Shop
EMT Certification	MM, Live Scan, EMT license fees, Training	34.00		
Training	AC, State Fire Training, Rope Rescue course 2/19 - 2/23/24, Training	1,853.82		60 - Training Center

Expense Total : 4,150.53

**Bill Total : \$4,150.53**

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Date	Ref. No.
08/22/24	082224

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

Bill Due	09/21/24
Terms	Net 30
Memo	District Cal Card

## Expenses

Account	Memo	Amount	Customer:Job	Class
Food	JD, Robertitos, Incident meals #15954	307.08		
Fire Fighting Equipment	JD, Fowler Ace Hardware, Ice Chests, PIO Vehicles	1,144.24		
Cellular Service	JD, Apple, iCloud storage, B81	2.99		
Small Tools & Lanscape Equip.	JD, Golden Valley Ace Hardware, Pressure washer, Stn. 71	928.44		71 - Parlier
Furniture & Appliances	DR, Ventura TV, Dryer, Stn. 82	746.53		82 - Del Rey
Small Tools & Lanscape Equip.	DR, Barnes Welding Supply, Portacool for Dozer barn	641.38		
Maintenance - Repair Shop	DR, Quinn, Window, Dozer 43	552.09		
Maintenance - Buildings & Grou	DR, Amazon, Door sweeps, Stn. 82	28.68		82 - Del Rey
Maintenance - Buildings & Grou	DR, Amazon, HVAC filters, Shop	67.83		40 - Shop
Maintenance - Buildings & Grou	DR, Amazon, Gate remotes, Stn. 82, Shop	66.94		
Maintenance - Buildings & Grou	DR, Amazon, HVAC filters, Stn. 94	50.99		94 - Harris Ranch
Maintenance - Buildings & Grou	DR, Amazon, Screen door repair screen, Stn. 82	26.98		82 - Del Rey
Maintenance - Buildings & Grou	DR, Amazon, HVAC filters, Training	41.27		60 - Training Center
Maintenance - Buildings & Grou	DR, Amazon, HVAC filters, Stn. 82	100.35		82 - Del Rey
Maintenance - Buildings & Grou	DR, Amazon, Bed side lights	239.64		
Maintenance - Repair Shop	BG, H & L Auto Body, Utility box repair, E94	1,888.86		
Maintenance - Repair Shop	BG, Amazon, Ice chest shut off valve, B71	38.85		
Maintenance - Repair Shop	BG, Sanger Chevrolet, Oil inspection / change, B71	341.46		

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08/22/24	082224

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

Bill Due	09/21/24
Terms	Net 30
Memo	District Cal Card

## Expenses

Account	Memo	Amount	Customer:Job	Class
Other Agency Repairs/Services	BG, San Joaquin Auto Electric, Starter, Selma E112	421.67		
Office Supplies	BG, Amazon, Pens, Shop	10.79		40 - Shop
Maintenance - Repair Shop	BG, Sanger Tire, B Service, P22C	171.29		
Maintenance - Repair Shop	BG, Hunter Repair Solutions, Tire machine repair, Shop	657.23		40 - Shop
Other Agency Repairs/Services	BG, Fire Apparatus Solutions, Low alarm switch, Selma E112	473.05		
Maintenance - Repair Shop	BG, Amazon, Tire lube, Shop	90.64		40 - Shop
Maintenance - Repair Shop	BG, Wurth, Work gloves, Shop	517.84		40 - Shop
Maintenance - Repair Shop	BG, Sanger Tire, B Service, P22B	171.29		
Maintenance - Repair Shop	BG, Kimball Midwest, Misc clamps / hardware, Shop stock	3,209.28		40 - Shop
Maintenance - Repair Shop	BG, Dixieland Distributors, Footman loops, Shop	80.35		40 - Shop
Maintenance - Repair Shop	BG, Waterous, Pump rebuild parts, SQ87	6,416.14		
Maintenance - Repair Shop	BG, Amazon, Plastic film wrap, Shop	30.22		40 - Shop
Maintenance - Repair Shop	BG, Summit Racing, Roof top a/c fans, E287	695.08		
Maintenance - Repair Shop	BG, Prime Towing, Toolbox transport, Shop	525.00		40 - Shop
Maintenance - Repair Shop	BG, Kimball Midwest, Primary wire, Shop stock	83.64		40 - Shop
Maintenance - Repair Shop	BG, Summit Racing, A/C fans, E84	467.57		
Maintenance - Repair Shop	BG, Hi-Tech EVS, Bumper line hose assembly, E94	521.16		
Maintenance - Repair Shop	BG, Hi-Tech EVS, Bumper line hose assembly / fittings, E94	928.41		
Maintenance - Repair Shop	BG, Jim Manning Dodge, Emmissions label, SQ87	9.79		

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Bill Due	09/21/24
Terms	Net 30
Memo	District Cal Card

## Expenses

Account	Memo	Amount	Customer:Job	Class
Maintenance - Repair Shop	BG, Amazon, Valves, Shop coolers	63.74		40 - Shop
Maintenance - Repair Shop	BG, Napa Auto Parts, Parts for multiple vehicles, Shop	5,515.45		
Maintenance - Repair Shop	BG, Betts, Parts for multiple vehicles, Shop	1,929.35		
Maintenance - Repair Shop	BG, Amazon, Air tool oil, Shop stock	37.90		40 - Shop
Other Agency Repairs/Services	BG, Napa Auto Parts, Fuel cap, Selma E111	34.23		
Maintenance - Repair Shop	BG, Integrated Supply Network, Creeper, Stn. 89	95.43		
Maintenance - Repair Shop	BG, Amazon, Weather stripping, Shop stock	183.56		40 - Shop
Maintenance - Repair Shop	BG, NVB Equipment, A/C compressor, Filter dryer, E287	336.39		
Maintenance - Repair Shop	BG, Lehr, Code 3 lights, P74	1,163.46		
Pine Ridge VFD	BG, Fire Apparatus Solutions, Pump gauge, Pineridge	190.03		
Maintenance - Repair Shop	BG, Fire Apparatus Solutions, Parts for multiple vehicles	4,688.87		
Maintenance - Repair Shop	BG, Robert V Jensen, Motor oil, Shop stock	758.12		40 - Shop
Mountain Valley VFD	BG, Napa Auto Parts, Air filter, Mountain Valley	28.05		
Maintenance - Repair Shop	BG, Superbrightleds.com, Scene lights, Shop stock	157.81		40 - Shop
Maintenance - Repair Shop	BG, Snap-On Tools, 3/8 impact wrench, Shop	199.75		40 - Shop
Maintenance - Repair Shop	BG, Amazon, Weather stripping, Shop stock	48.50		40 - Shop
Maintenance - Repair Shop	BG, Lehr, Code 3 lights, P74	12.44		
Maintenance - Repair Shop	BG, Lehr, Code 3 lights, P74	658.51		
Other Agency Repairs/Services	BG, Gibbs International, Filters / seals, Selma E111	435.56		

# Bill

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

Date	Ref. No.
08/22/24	082224

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

Bill Due	09/21/24
Terms	Net 30
Memo	District Cal Card

## Expenses

Account	Memo	Amount	Customer:Job	Class
Other Agency Repairs/Services	BG, Gibbs International, Injectors / gaskets, Selma E111	9,995.99		
Maintenance - Repair Shop	BG, Amazon, Scene lights, L87	43.17		
Maintenance - Repair Shop	BG, Amazon, Scene lights, L87	26.44		
Maintenance - Repair Shop	BG, Independence Environmental Svcs, Waste oil disposal, Shop	385.00		40 - Shop
Maintenance - Repair Shop	BG, Elbert Distributing, Windshield washer concentrate, Shop	81.63		40 - Shop
Maintenance - Repair Shop	BG, Elbert Distributing, Maintenance supplies, Shop	560.04		40 - Shop
Maintenance - Repair Shop	BG, Amazon, HD cloths, Shop stock	160.26		40 - Shop
Maintenance - Repair Shop	BG, Lehr, Ram mounts, Shop stock	3,417.41		40 - Shop
Maintenance - Repair Shop	BG, San Joaquin Auto Electric, Primer motors, BR75	747.62		
Maintenance - Repair Shop	BG, Amazon, Hub bearing, R4431, R4332	86.34		
Maintenance - Repair Shop	BG, Quinn, Engine filters, D43	851.41		
Maintenance - Repair Shop	BG, Amazon, Tailgate gap cover, B71	76.66		
Maintenance - Buildings & Grou	SS, Amazon, Gas can for lawn care, Stn. 86	32.37		86 - Clovis Lakes
Furniture & Appliances	SS, Amazon, Coffee table, Stn. 86 ok B71	280.72		86 - Clovis Lakes
Food	SS, Amazon, Coffee filters, Stn. 86	24.63		86 - Clovis Lakes
Staffing Software	JC, Twilio SMS services for Telestaff	275.11		
Protection/Planning	JC, CDW, Replacement printer, Protection / Planning	1,436.06		45 - Protection Planning
Computer Equipment & Software	JC, Ubiquiti, CCTV system, Shop ok AO Chrisman	7,075.74		40 - Shop

# Bill

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

Date	Ref. No.
08/22/24	082224

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

Bill Due	09/21/24
Terms	Net 30
Memo	District Cal Card

## Expenses

Account	Memo	Amount	Customer:Job	Class
Office Supplies	JC, Amazon, Wheels for office chairs, Training, HQ Mobile Trailer	150.96		
Mobile Computer/AVL Program	JC, Amazon, Rear TV cable, B81 Truck	61.50		
Staffing Software	JC, Twilio SMS services for Telestaff	275.24		
Office Supplies	JC, Home Depot, Storage containers for items moved from Training trailer, IT	64.72		
Computer Equipment & Software	JC, Office Depot, Replacement printer, Stn. 95	734.24		95 - Tranquility
Wireless Internet	JC, Ponderosa, Internet services, Stn. 74	99.95		74 - Morgan Canyon
Computer Equipment & Software	JC, Family Dollar, HDMI cables for new monitors, Stn. 95	22.13		95 - Tranquility
Office Supplies	JC, Amazon, Wheels for office chairs, Training / Stock	133.68		
Office Supplies	JC, Amazon, Laptop bag, New FCO mechanic, B80	75.56		
Computer Equipment & Software	JC, Amazon, Keyyboard / mouse, Stock	119.86		
Office Supplies	JC, Amazon, Wheels for office chairs, B71 / Stock	42.06		
Computer Equipment & Software	JC, Amazon, Desktop scanner, B91	431.89		
Office Supplies	JC, Amazon, Cell dock / charger, B91	107.96		
Telephone Services	JC, Nextiva, VOIP services	846.01		
Maintenance - Buildings & Grou	PW, Canyon Fork Ace Hardware, Riding mower tire, Drip line parts, Stn. 72	74.04		72 - Millerton
Maintenance - Repair Shop	RB, NVB Equipment, A/C parts, E93	392.01		

# Bill

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

Date	Ref. No.
08/22/24	082224

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

Bill Due	09/21/24
Terms	Net 30
Memo	District Cal Card

## Expenses

Account	Memo	Amount	Customer:Job	Class
Maintenance - Repair Shop	RB, Wurth, Supplies for District detail program, Shop	818.75		40 - Shop
Other Agency Repairs/Services	RB, Quinn, Harness connectors, Selma E112	775.09		
Postage	RB, USPS, Certified mail for registration, E71	18.55		
Maintenance - Repair Shop	RB, H & L Auto Body, Hose bed curtains, E84	574.00		
Maintenance - Repair Shop	RB, Valley Power, Spanner nut remover, Shop	895.97		40 - Shop
Maintenance - Repair Shop	RB, Central Supply Company, Pump O ring, SQ87	52.97		
Maintenance - Repair Shop	RB, Fresno Pipe, Pump fitting, SQ87	31.72		
Maintenance - Repair Shop	RB, Future Ford, HP fuel pump / oil cooler, SQ287	6,495.50		
Mountain Valley VFD	RB, Pape Kenworth, Multiple parts, Mountain Valley Fire WT265	919.69		
Maintenance - Repair Shop	RB, Future Ford, Engine parts, SQ87	285.31		
Maintenance - Repair Shop	RB, Kroeger Equipment, Silicone hose, Shop stock	268.52		40 - Shop
Maintenance - Repair Shop	RB, Fresno Pipe, Tank flange, E84	97.44		
Maintenance - Repair Shop	RB, Royal Auto Detailing, Vehicle detailing, B91	280.00		
Maintenance - Repair Shop	RB, Jim Manning Dodge, Tpms sensors, BS82	361.22		
Maintenance - Repair Shop	RB, Sanger Chevrolet, Transmission cable / clip, U17	80.85		
Maintenance - Repair Shop	RB, Lehr, Code 3 lights, P74	670.95		
Maintenance - Repair Shop	RB, Independence Environmental Svcs, Waste oil disposal, Shop	200.00		40 - Shop

# Bill

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

Date	Ref. No.
08/22/24	082224

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

Bill Due	09/21/24
Terms	Net 30
Memo	District Cal Card

## Expenses

Account	Memo	Amount	Customer:Job	Class
Maintenance - Repair Shop	RB, Lowes, Kussmaul plugs, Shop	390.98		40 - Shop
Maintenance - Repair Shop	RB, Allegis, Pump panel latches, E287	140.27		
Graphics Services	AS, Uline, Step ladder, spray bottles, Graphics Shop	382.71		21 - Graphics
Graphics Services	AS, Grimco, Graphics supplies, Graphics Shop	1,753.78		21 - Graphics
Graphics Services	AS, Amazon, Graphics supplies, Graphics Shop	201.85		21 - Graphics
Graphics Services	AS, Uline, 9 step rolling ladder, Graphics Shop	1,271.44		21 - Graphics
Graphics Services	AS, UPS, SVI graphics shipping, Graphics Shop	16.89		21 - Graphics
Personal Safety Supplies	TW, FRS Spectra, Uniform name tags	21.70		
Maintenance - Buildings & Grou	TW, Lowes,	16.12		
Small Appliances/Kitchen Goods	TW, Amazon, Coffee maker, Stn. 96 ok B4311	269.23		96 - Mendota
Pest Control Service	TW, Amazon, Mouse traps, Service Center	40.15		10 - Service Center
Maintenance - Buildings & Grou	TW, Amazon, Flag pole kit, Service Center	21.87		10 - Service Center
Cleaning Supplies	TW, Napa, Bleach, Service Center Stock	130.02		10 - Service Center
Food	TW, Amazon, Coffee filters, Stn. 96	17.15		96 - Mendota
Furniture & Appliances	TW, Lowes, Washing machine	915.63		
Office Supplies	TW, Staples, Office supplies, Stn. 85	326.19		85 - Clovis
Office Supplies	TW, Staples, Office supplies, Stn. 83	174.53		83 - Selma
Office Supplies	TW, Staples, Office supplies, Stn. 82	57.83		82 - Del Rey



# Bill

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

Date	Ref. No.
08/22/24	082224

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

Bill Due	09/21/24
Terms	Net 30
Memo	District Cal Card

## Expenses

Account	Memo	Amount	Customer:Job	Class
Office Supplies	TW, Staples, Office supplies, Stn. 87	35.26		87 - South Fresno
Memberships & Subscriptions	TW, Amazon Prime, Subscriptions, Service Center	193.28		10 - Service Center
PPE Clothing (Structure/Wildland)	TW, California PPE, Advanced inspections / repairs	1,431.00		
PPE Clothing (Structure/Wildland)	TW, California PPE, Advanced inspections / repairs	3,546.00		
HOUSEHOLD SUPPLIES & FOOD	TW, Philly's, Incident meals	89.60		
Maintenance - Buildings & Group	TW, Amazon, Door stops, ok B91	43.10		
PPE Clothing (Structure/Wildland)	TW, California PPE, Advanced inspections / repairs	568.50		
Fire Fighting Equipment	CV, Weihedesigns.com, Out of County file box for District Utilities	91.97		
Fire Fighting Equipment	CV, Home Depot, Out of County tool box for District Utilities	335.09		
Maintenance - Buildings & Group	CV, Home Depot, Graco paint sprayer parts	111.63		
Maintenance - SCBA/ TIC / JAWS	CV, Amazon, Small engine repair parts	35.61		
Fire Fighting Equipment	CV, Cascade Fire, Low level strainer for District Brush	375.93		
Nozzles	CV, Cascade Fire, Wildland nozzles	1,035.65		
Maintenance - SCBA/ TIC / JAWS	CV, Amazon, Small engine repair parts	109.30		
Maintenance - Buildings & Group	CV, Home Depot, 10' ladder, Stn. 82	243.09		82 - Del Rey
Maintenance - SCBA/ TIC / JAWS	CV, Klingspor Abrasives, Rotary saw blades	708.79		
Maintenance - SCBA/ TIC / JAWS	CV, Fire Apparatus Solutions, Amkus fill kit / fluid	2,102.92		

# Bill

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

Date	Ref. No.
08/22/24	082224

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

Bill Due	09/21/24
Terms	Net 30
Memo	District Cal Card

## Expenses

Account	Memo	Amount	Customer:Job	Class
Maintenance - SCBA/ TIC / JAWS	CV, Klingspor Abrasives, DeWalt rotary saw blades	177.20		
Small Appliances/Kitchen Goods	CV, Amazon, Food saver bags, Stn. 82	46.42		82 - Del Rey
Small Tools & Lanscape Equip.	CV, Home Depot, Pressure washer, Stn. 85	301.25		85 - Clovis
Maintenance - Buildings & Grou	CV, Home Depot, Fans / Yard maintenance supplies, Stn. 89	298.92		89 - Easton
Fire Fighting Equipment	CV, Home Depot, Hand tools, New engine	1,223.29		
Fire Fighting Equipment	CV, Amazon, Ice chest, New engine	296.93		
Fire Fighting Equipment	CV, Amazon, Fire extinguishers, New engine	375.75		
Fire Fighting Equipment	CV, Amazon, Pole saws for front line engines	278.58		
Furniture & Appliances	DU, Amazon, Kitchen cabinet, Stn. 96	229.35		96 - Mendota
Maintenance - Buildings & Grou	DU, Amazon, Shower head replacements, Stn. 96	104.82		96 - Mendota
Maintenance - Buildings & Grou	MB, Coalinga Hardware, Station maintenance, Stn. 94	83.86		94 - Harris Ranch
Maintenance - Buildings & Grou	MB, Lowes, Station maintenance, Stn. 94	1,234.60		94 - Harris Ranch
Maintenance - Buildings & Grou	MB, Coalinga Hardware, Station maintenance, Stn. 94	49.01		94 - Harris Ranch
Maintenance - Buildings & Grou	MB, Coaling Hardware, Station maintenance, Stn. 94	84.94		94 - Harris Ranch
Maintenance - Buildings & Grou	MB, Lowes, Station maintenance, Stn. 94	9.35		94 - Harris Ranch
Maintenance - Buildings & Grou	MB, Lowes, Paint, Stn. 94	50.01		94 - Harris Ranch
Maintenance - Buildings & Grou	MB, Home Depot, Station maintenance, Stn. 94	364.44		94 - Harris Ranch

# Bill

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

Date	Ref. No.
08/22/24	082224

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

Bill Due	09/21/24
Terms	Net 30
Memo	District Cal Card

## Expenses

Account	Memo	Amount	Customer:Job	Class
Maintenance - Buildings & Grou	MB, Home Depot, Station maintenance, Stn. 94	257.11		94 - Harris Ranch
Training	JM, Amazon, Projector / Screen for Command / Control class, Training	318.50		60 - Training Center
Waste Collection	JM, Cedar Ave Recycling, Drop off grounds clean up, Training	260.90		
Maintenance - Buildings & Grou	JM, Academy Hardware, GFIs, Training	56.52		60 - Training Center
Maintenance - Buildings & Grou	JM, Amazon, Thermal photocontrol Classroom 1, Training	32.38		60 - Training Center
Conferences/Seminars/Training	JM, Fresno City Fire, River / Flood Rescue Class	485.93		60 - Training Center
Miscellaneous	RB,	93.92		
Miscellaneous	RB,	95.00		
Miscellaneous	RB,	103.62		
Miscellaneous	RB,	107.25		
Miscellaneous	RB,	71.29		
Miscellaneous	RB,	96.29		
Small Tools & Lanscape Equip.	TA, Amazon, Weed eater parts, Stn. 82	70.14		82 - Del Rey
Waste Collection	TA, Cedar Ave Recycling, Drop off grounds clean up, Training	288.80		60 - Training Center
Waste Collection	TA, Cedar Ave Recycling, Drop off grounds clean up, Training	241.10		60 - Training Center
Maintenance - Buildings & Grou	SB, Home Depot, Station maintenance, Stn. 89	555.94		89 - Easton
Maintenance - Buildings & Grou	JE, Amazon, Station Maintenance, Stn. 87	90.68		87 - South Fresno
Maintenance - Equipment	JE, Home Depot, Dowels for boat transom	35.93		
Small Appliances/Kitchen Goods	JE, Amazon, Silverware, Stn. 87	12.97		87 - South Fresno

# Bill

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

Date	Ref. No.
08/22/24	082224

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

Bill Due	09/21/24
Terms	Net 30
Memo	District Cal Card

## Expenses

Account	Memo	Amount	Customer:Job	Class
Small Appliances/Kitchen Goods	JE, Amazon, Tupperware / cups, Stn. 87	68.76		87 - South Fresno
Exercise Equipment	AS, Tractor Supply, Gym mats, Stn. 85	127.40		85 - Clovis
Training	AC, Doghouse Grill, Training bureau meeting	126.92		60 - Training Center
Training	AC, E-Z Up, Shade canopies, Training	2,400.95		60 - Training Center
Food	AC, Diciccos, Board meeting dinner	308.75		
Cellular Service	RM, Apple, Cell phone storage, D100	0.99		
Conferences/Seminars/Training	RM, Fresno Chamber of Commerce, Table State of the County	950.00		
Conferences/Seminars/Training	RM, CA Fire Chiefs, Conference registration, C4300	550.00		
Food	RM, Deli Delicious, Lunch BC91 panel members	40.59		
Food	RM, Casa Onari, Lunch BC91 panel members	53.28		
Food	PH, Morales Catering, Incident meals # 015562	309.87		
Office Supplies	PH, Amazon, Envelopes, District Finance	18.14		
Food	PH, Chipotle, BC interviews lunch, ok D100	44.67		
Food	PH, Morales Catering, Incident meals # 017480	413.16		
Office Supplies	PH, Staples, Office supplies, Admin	670.52		
Fire Fighting Equipment	JDT, Sportsmans Warehouse, Cots, Dozer 43	231.40		
Food	JDT, Sportsmans Warehouse, Packaged meals, Dozer 43	34.05		

# Bill

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

Date	Ref. No.
08/22/24	082224

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

Bill Due	09/21/24
Terms	Net 30
Memo	District Cal Card

## Expenses

Account	Memo	Amount	Customer:Job	Class
Maintenance - Buildings & Grou	JDT, Tractor Supply, Weed control	453.45		
Furniture & Appliances	JDT, Ventura TV, Washer / Dryer, Stn. 89	2,164.81		89 - Easton
Maintenance - Buildings & Grou	BM, Lowes, Station maintenance, Stn. 85	127.50		85 - Clovis
Office Supplies	JW, Rokform, Phone case, D4304	75.57		
Food	JW, Me N Eds, DC working lunch	67.13		
Small Tools & Lanscape Equip.	EV, Lowes, Ladder, Stn. 96, ok B4314	107.69		96 - Mendota
Maintenance - Buildings & Grou	EV, Lowes, Station maintenance, STn. 96	66.93		96 - Mendota
Engraving Operation	JW, Amazon, Laser machine marking spray	41.21		
Memberships & Subscriptions	JC, Landglide, Parcel data, Protection / Planning	369.96		45 - Protection Planning
Legal Notices & Publications	JC, Sam's Mail Call, Water covenant notary, Stn. 72	15.45		72 - Millerton
Furniture & Appliances	DR, J & E Restaurant supply, Undercharge for ice machine, Stn. 87	485.50		87 - South Fresno

Expense Total : 117,259.83

**Bill Total : \$117,259.83**

# Bill Credit

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

Date	Ref. No.
06/30/24	082224

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

Bill Due
Terms
Memo District Cal Card

## Expenses

Account	Memo	Amount	Customer:Job	Class
Maintenance - Repair Shop	BG, Betts Company, Battery core credit, Shop	-62.87		40 - Shop

Expense Total : -62.87

**Bill Total : \$62.87**

# Bill Credit

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

Date	Ref. No.
08/22/24	082224

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

Bill Due
Terms
Memo District Cal Card

## Expenses

Account	Memo	Amount	Customer:Job	Class
Maintenance - Repair Shop	BG, Lehr, Charge in error, Shop	-12.44		40 - Shop
Maintenance - Repair Shop	BG, Lehr, Charge in error, Shop	-658.51		40 - Shop
Maintenance - Buildings & Grou	MB, Lowes, Returned items, Stn. 94	-414.39		94 - Harris Ranch
Maintenance - Buildings & Grou	MB, Home Depot, Returned items, Stn. 94	-40.70		94 - Harris Ranch
Maintenance - Buildings & Grou	SB,	-49.63		

Expense Total : -1,175.67

**Bill Total : \$1,175.67**

Fresno County Fire Protection District  
**Balance Sheet**  
 As of August 31, 2024

	<u>Aug 31, 24</u>
<b>ASSETS</b>	
<b>Current Assets</b>	
<b>Checking/Savings</b>	
0105 · PVB Ranger Club	3,701.56
0107 · WFB Operating Account	1,089,068.37
0109 · WFB Reserve Account	2,193,064.16
0110 · County of Fresno Treasury	
County Cash-10000 Gen Fund	3,924,911.98
County Cash-20000 Capital Equip	4,342,567.66
County Cash-41240 Zone 2	50,605.99
County Cash-41250 Zone 3	3,473.31
County Cash-41260 Zone 4	1,139.20
County Cash-41270 Zone 5	108,210.96
County Cash-41280 Zone 6	4,406.86
County Cash-41290 Zone 7	62,207.90
County Cash-41300 Zone 8	25,845.69
County Cash-41310 Zone 9	96,662.41
County Cash-41320 Zone 10	5,889,115.03
County Cash-41360 Zone A	261,419.81
County Cash-41370 Hydrant Maint	2,709.43
County Cash-41380 MNTFA	121,594.58
County Cash-41389 CFD	170,108.14
County Cash-41390 Zone 1(A) CFD	299,701.55
County Cash-41391 Zone 1(B) CFD	414,063.61
County Cash-41392 Zone 2(A) CFD	266,895.26
County Cash-41393 Zone 2(B) CFD	151,412.86
<b>Total 0110 · County of Fresno Treas...</b>	<b>16,197,052.23</b>
0111 · WFB Bldg. Contingency	361,590.64
0112 · WFB Payroll	47,145.66
<b>Total Checking/Savings</b>	<b>19,891,622.62</b>
<b>Accounts Receivable</b>	
1200 · Accounts Receivable	592,625.97
<b>Total Accounts Receivable</b>	<b>592,625.97</b>
<b>Other Current Assets</b>	
12000 · Undeposited Funds	1,389.00
12600 · Prepaid Expenses	16,643.07
15000 · Lease Receivable	17,729.20
<b>Total Other Current Assets</b>	<b>35,761.27</b>
<b>Total Current Assets</b>	<b>20,520,009.86</b>
<b>TOTAL ASSETS</b>	<b>20,520,009.86</b>
<b>LIABILITIES &amp; EQUITY</b>	
<b>Liabilities</b>	
<b>Current Liabilities</b>	
Accounts Payable	
2000 · Accounts Payable	266,134.79



Fresno County Fire Protection District  
**Balance Sheet**  
As of August 31, 2024

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	<u>Aug 31, 24</u>
Total Accounts Payable	266,134.79
Other Current Liabilities	
2050 · Accrued Vacation	31,815.99
2100 · Accrued Wages	37,220.97
24000 · Payroll Liabilities	296.81
25000 · Deferred Lease Revenue	17,729.20
Total Other Current Liabilities	<u>87,062.97</u>
Total Current Liabilities	<u>353,197.76</u>
Total Liabilities	353,197.76
Equity	
30000 · Opening Balance Equity	568,283.95
32000 · Retained Earnings	9,913,937.15
34000 · Prior Period Adjustments	95,738.95
3900 · Fund Balance	10,207,058.53
Net Income	618,206.48-
Total Equity	<u>20,166,812.10</u>
<b>TOTAL LIABILITIES &amp; EQUITY</b>	<b><u><u>20,520,009.86</u></u></b>



# FRESNO COUNTY FIRE

PROTECTION DISTRICT

*Honor, Integrity, Cooperation & Professionalism*

September 18, 2024

## Fire Prevention & Law Enforcement Summary for August 2024

<b>FIRE INVESTIGATIONS</b>	<b>AUG-24</b>	<b>AUG-23</b>	<b>2024 YTD</b>
STRUCTURE	7	8	54
VEGETATION	13	12	101
VEHICLE	1	1	11
REFUSE	2	1	18
IMPROVEMENT	0	0	0
AG PRODUCT	1	0	6
OTHER AGENCY ASSIST	1	1	6
<b>TOTALS</b>	<b>24</b>	<b>23</b>	<b>106</b>
PRA REQUEST LRA	17	27	100
PRA REQUEST SRA	9	19	54
<b>LE RELATED CALLS</b>			
LAW ENFORCEMENT	26	21	148
CITATIONS	8	3	32
ARRESTS	1	3	4

## Protection & Planning Summary for August

<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>2024 YTD</b>	<b>2023 YTD</b>
Conditioning Letters	13	0	0	0	0	0	0	0	97	45
Over The Counter Mtgs	7	0	0	0	0	0	0	0	70	55
Plan Reviews	20	0	0	0	0	0	0	0	263	190
Field Inspections	42	2	3	4	9	4	1	7	675	613
Insurance Inquiries	2	0	0	0	0	0	0	0	13	37
Annual Inspection	0	0	4	1	0	0	0	0	28	57
School Inspection	0	0	0	0	0	0	0	0	46	35
4290 Inspection	SRA 14	0	0	0	0	0	0	0	25	148
Other activities	5 Knox box install, 20 Weed/Fire Hazard Inspections									

# Quick WO History

<u>Asset</u>	<u>WO #</u>	<u>Meter</u>	<u>Closed Date</u>	<u>Work Code</u>
328 (WT281): 1993 INTERNATIONAL 2674	4680	Miles	08/31/2024	
<b>Date(s): 08/01/2024 - 08/31/2024</b>				<b>14: A SERVICE</b>
212 (E96): 2009 SMEAL METRO STAR	4679	Miles	08/31/2024	<b>14: A SERVICE</b>
209 (E94): 2009 SMEAL METRO STAR	4677	Miles	08/31/2024	<b>14: A SERVICE</b>
237 (BR94): 2002 INTERNATIONAL 4700	4675	Miles	08/31/2024	<b>14: A SERVICE</b>
531 (SQ87): 2016 Dodge RAM 5500	4674	Miles	08/31/2024	<b>14: A SERVICE</b>
517 (R87): 2008 SVI RESCUE	4672	Miles	08/31/2024	<b>14: A SERVICE</b>
514 (R287): 2018 Dodge RAM 3500	4671	Miles	08/31/2024	<b>14: A SERVICE</b>
216 (E93): 2013 SMEAL METRO STAR	4668	Miles	08/31/2024	<b>14: A SERVICE</b>
227 (New E82): 2022 SMEAL	4666	Miles	08/31/2024	<b>14: A SERVICE</b>
219 (L87): 2019 SMEAL METRO STAR	4665	Miles	08/31/2024	<b>14: A SERVICE</b>
210 (E72): 2009 SMEAL METRO STAR	4664	Miles	08/31/2024	<b>14: A SERVICE</b>
236 (E77): 2000 HME SFO	4656	Miles	08/31/2024	<b>30: PUMP SYSTEM</b> Part: 711786-121821(12volt primer motor) Part: K-602(Waterous rotary vane primer pump rebuild kit Labor: 5780466 - NGUYEN, FERSON Labor: 817025 - Kagy, Dakota
205 (E295): 2005 HME INTRUDER	4655	Miles	08/31/2024	<b>15: PUMP PANEL</b> Part: 3/4" clear food grade hose Labor: 5780466 - NGUYEN, FERSON
218 (E95): 2013 SMEAL METRO STAR	4678	Miles	08/30/2024	<b>14: A SERVICE</b>
318 (WT282): 1993 INTERNATIONAL 2674	4658	Miles	08/30/2024	<b>08: TIRES</b> Part: M870 315/80R22.5 Bridgestone Part: TR572 valve stems Labor: 1337 - Huerta, Angel
318 (WT282): 1993 INTERNATIONAL 2674	4653	Miles	08/29/2024	<b>08: TIRES</b> Part: M870 315/ 80R22.5 Bridgestone Part: TR572 tire valve stem

# Quick WO History

<u>Asset</u>	<u>WO #</u>	<u>Meter</u>	<u>Closed Date</u>	<u>Work Code</u>
061 (U30): 2008 Chevrolet K1500 Date(s): 08/01/2024 - 08/31/2024	4651	Miles	08/28/2024	Labor: 1337 - Huerta, Angel  <b>02: ENGINE</b> Labor: 817025 - Kagy, Dakota
539 (SQ287): 2008 Ford F550	4650	Miles	08/28/2024	<b>Tire tread depth</b> Labor: 3211684 - GREENWOOD, BILLY <b>B service Due</b> <b>Check Engine Light</b> <b>broken throttle</b> <b>Hose Reel rewind button Not working.</b> Labor: 3211684 - GREENWOOD, BILLY <b>Pump panel lights out of service.</b> Labor: 3211684 - GREENWOOD, BILLY <b>Hose Reel Rewind Button Not Working</b> Labor: 3211684 - GREENWOOD, BILLY <b>tire tread depth</b> <b>Check Engine Light</b> <b>02: ENGINE</b> Part: 03C3Z6800A OIL VALVE Part: 08C3Z9Y439C COOLANT HOSE Part: 08C3Z6C646D AIR DUCT Part: ORS 527 RADIATOR CAP Labor: 3211684 - GREENWOOD, BILLY <b>10: B SERVICE</b>
008 (A43B): 2017 Chevrolet Tahoe	4652	Miles	08/27/2024	<b>09: ELECTRICAL</b> Part: 700399 Spark plug wires (8) Napa Labor: 1337 - Huerta, Angel
213 (E85): 2013 SMEAL METRO STAR	4649	Miles	08/27/2024	<b>09: ELECTRICAL</b> Part: 091-35/10 (Kussmaul battery charger) Labor: 5780466 - NGUYEN, FERSON
213 (E85): 2013 SMEAL METRO STAR	4636	Miles	08/26/2024	<b>03: BRAKES</b> Part: Meritor 9 inch Brake shoes Part: 77809xb Brake Drums 9 inch Labor: 817025 - Kagy, Dakota <b>08: TIRES</b> Part: 11R22.5 Drive tires Labor: 817025 - Kagy, Dakota <b>10: B SERVICE</b> Part: 15w40 Engine oil QTS Part: 3936 Primary Fuel Filter Part: Secondary Fuel filter Part: Air Filter
519 (WT77): 1999 INTERNATIONAL	4673	Miles	08/24/2024	<b>14: A SERVICE</b>
236 (E77): 2000 HME SFO	4667	Miles	08/24/2024	<b>14: A SERVICE</b>
223 (E90): 2021 SMEAL METRO STAR	4633	Miles	08/24/2024	<b>09: ELECTRICAL</b> Part: iPad part #N/A

# Quick WO History

<u>Asset</u>	<u>WO #</u>	<u>Meter</u>	<u>Closed Date</u>	<u>Work Code</u>
				Part: iPad charging base part #N/A Labor: 11 - Lovett, Josh Labor: 1337 - Huerta, Angel
<b>Date(s): 08/01/2024 - 08/31/2024</b>				
096 (S4): 2011 Ford VAN	4632	Miles	08/24/2024	<b>10: B SERVICE</b> Part: PA4075 Air filter Baldwin Part: 1372 oil filter Napa Part: 5W-20 Engine oil (6QT) Part: 203WOR Fuel system cleaner CF5 BG Part: 115W0R Engine oil supplement MOA BG Labor: 1337 - Huerta, Angel <b>16: WINDOWS AND MIRRORS</b> Part: 6-020-1 wiper blades Napa Part: 9822 windshield cleaner BG Labor: 1337 - Huerta, Angel
322 (WT90): 2019 KENWORTH T440	4670	Miles	08/22/2024	<b>14: A SERVICE</b>
314 (WT96): 2001 INTERNATIONAL	4631	Miles	08/22/2024	<b>20: AXLE</b> Part: 380003A National Wheel Seal Part: Steel Axle Flange Gasket Labor: 11 - Lovett, Josh Labor: 817025 - Kagy, Dakota
223 (E90): 2021 SMEAL METRO STAR	4669	Miles	08/21/2024	<b>14: A SERVICE</b>
City of Fresno:	4645		08/21/2024	<b>35: GRAPHICS</b> Labor: 1088 - SANDERS, ANDY
550 (BR77): 1995 HME SFO	4630	Miles	08/20/2024	<b>02: ENGINE</b> Part: 701-1813 (VDO coolant temperature sensor) Part: 701-1831 (VDO 0-250 Degree coolant temp gauge) <b>09: ELECTRICAL</b> Part: P194 - Light bulbs Labor: 11 - Lovett, Josh Labor: 5780466 - NGUYEN, FERSON <b>13: RADIATOR SYSTEM</b> Part: 703-1699 (Napa 16 psi radiator cap) Part: 3688493C2 (International drain coupler) Part: Three gallons Napa green coolant <b>21: FUEL</b> Part: 701-1740 (VDO Fuel level gauge 10-180 ohms) Part: 701-1809 (VDO fuel level sender 10-180 ohms)
207 (BR72): 2005 HME FSO	4629	Miles	08/20/2024	<b>01: AIR CONDITIONING</b> Part: 74 ounces - R134A Refrigerant <b>02: ENGINE</b> Part: K080672 - Napa Serpentine Belt

# Quick WO History

<u>Asset</u>	<u>WO #</u>	<u>Meter</u>	<u>Closed Date</u>	<u>Work Code</u>
<b>Date(s): 08/01/2024 - 08/31/2024</b>				<b>05: BODY</b> Part: 1 QRT - Napa Automatic transmission fluid <b>23: LIGHTING (CHASSIS &amp; CODE 3)</b> Part: N4651-N Napa high beam head light Labor: 5780466 - NGUYEN, FERSON
089 (T4328): 2017 Chevrolet K2500HD	4628	Miles	09/20/2024	<b>10: B SERVICE</b> Part: 7060 oil filter Napa Part: 230129 cabin air filter Napa Part: 2488 Engine air filter Napa Part: 5W-30 Engine oil (6QT) Part: Engine oil supplement 115W0R Part: Fuel system cleaner 203WOR BG Labor: 1337 - Huerta, Angel <b>16: WINDOWS AND MIRRORS</b> Part: 25-220 wiper blades tricoForce Part: Windshield cleaner concentrate 9822 BG Labor: 1337 - Huerta, Angel
013 (B71): 2021 Chevrolet Silverado	4627	Miles	08/20/2024	<b>09: ELECTRICAL</b> Part: 100 AMP Mega Fuse Part: 648MF - Decka Battery Part: 694RMF - Decka Battery <b>31: OUTFIT</b> Part: Naut MagPower - I Pad mounting cooling base Labor: 11 - Lovett, Josh Labor: 5780466 - NGUYEN, FERSON
555 (New DT43): 2022 Dodge RAM 3500	4626	Miles	08/19/2024	<b>02: ENGINE</b> Labor: 817025 - Kagy, Dakota
528 (R4333): 2017 Dodge Ram	4621	Miles	08/17/2024	<b>01: AIR CONDITIONING</b> Part: 4579 Cabin air filter Labor: 1337 - Huerta, Angel <b>02: ENGINE</b> Part: CV52001 crank case ventilation filter Labor: 1337 - Huerta, Angel
509 (S2): 2021 RAM 2500 ProMaster	4620	Miles	08/16/2024	<b>10: B SERVICE</b> Part: 100010 oil filter Napa Part: 230263 cabin air filter Napa Part: 200304 Engine air filter Napa Part: 5W-20 Engine oil (6QT) Part: 203WOR fuel system cleaner CF5 BG Part: 115W0R engine oil supplement MOA BG Part: 6-022 wiper blades Napa Labor: 1337 - Huerta, Angel
211 (E86): 2009 SMEAL METRO STAR	4619	Miles	08/15/2024	<b>04: TRANSMISSION</b> Part: 29549529 - Allison transmission dip

# Quick WO History

<u>Asset</u>	<u>WO #</u>	<u>Meter</u>	<u>Closed Date</u>	<u>Work Code</u>
				stick
<b>Date(s): 08/01/2024 - 08/31/2024</b>				Part: 1 Quart Transend ATF Labor: 5780466 - NGUYEN, FERSON
City of Fresno:	4648		08/13/2024	<b>35: GRAPHICS</b>
211 (E86): 2009 SMEAL METRO STAR	4616	Miles	08/13/2024	<b>30: PUMP SYSTEM</b> Part: unbalanced brass nuts Part: pump glands Part: K 667-8 pump packing replacement kit Labor: 21244 - PETERS, JASON Labor: 6995875 - FAGUNDES, MICHAEL Labor: 7429125 - DAVIS, TRENT
207 (BR72): 2005 HME FSO	4615	Miles	08/13/2024	<b>03: BRAKES</b> Part: 1469X4 Male elbow breast-fitting 1/4TX 1/8p Part: 1462X4 union Nylon air brake 1/4 Part: 8 feet of 1/4 air line Labor: 1337 - Huerta, Angel
224 (BR82): 2000 INTERNATIONAL	4614	Miles	08/13/2024	<b>09: ELECTRICAL</b> Part: 37450C LED projector headlights 5x7 inch Labor: 695099 - HUERTA, ANGEL
083 (B91): 2019 Chevrolet K2500HD	4613	Miles	08/12/2024	<b>09: ELECTRICAL</b> Part: naut magpower magnetic mount for i pad Labor: 6995875 - FAGUNDES, MICHAEL Labor: 6995875 - FAGUNDES, MICHAEL <b>23: LIGHTING (CHASSIS &amp; CODE 3)</b> Part: 02-016D016-00 assy, PCB I/O JUSTICE WC Labor: 6995875 - FAGUNDES, MICHAEL
010 (B80): 2021 Chevrolet K2500HD	4612	Miles	08/12/2024	<b>25: RADIO/ANTENNA REPAIR OR INSTALLATION</b> Part: KAA0660 bk radio head Labor: 6995875 - FAGUNDES, MICHAEL
531 (SQ87): 2016 Dodge RAM 5500	4611	Miles	08/12/2024	<b>30: PUMP SYSTEM</b> Part: R82932N PEDESTAL CASE Part: 70966 IMPELLER CP2/3 Part: W16306-33 BEARING Part: K1055 MECHANICAL SEAL Part: 73135 IMPELLER SHAFT Part: W6602-B PIPE PLUG Part: W6604-B PIPE PLUG 1/4IN Part: W4904-16SS 1/4IN KEYSTOCK Part: W4510-137 RETAINING RING Part: W6606-B PIPE PLUG 3/8IN Part: W16307-SS BEARING

# Quick WO History

Asset	WO #	Meter	Closed Date	Work Code
<b>Date(s): 08/01/2024 - 08/31/2024</b>				Part: W4500-315 RETAINING RING Part: R81190 VOLUTE BODY AND WEAR RING Part: Q-8050008 TAPERLOCK BUSHING Part: W4904-28 KEY STOCK Part: W4510-118 RETAINING RING Part: W1007-16SS HEX SCREWS Part: Q-1290028 SPROCKET BELT DRIVE Part: V3950 TRANSDUCER Labor: 817025 - Kagy, Dakota
219 (L87): 2019 SMEAL METRO STAR	4610	Miles	08/12/2024	<b>02: ENGINE</b> Part: Exhaust back pressure sensor Labor: 817025 - Kagy, Dakota
218 (E95): 2013 SMEAL METRO STAR	4609	Miles	08/12/2024	<b>13: RADIATOR SYSTEM</b> Part: 5/8 smooth bore hose clamps Labor: 817025 - Kagy, Dakota
214 (E74): 2013 SMEAL METRO STAR	4608	Miles	08/13/2024	<b>30: PUMP SYSTEM</b> Labor: 817025 - Kagy, Dakota
236 (E77): 2000 HME SFO	4607	Miles	08/12/2024	<b>05: BODY</b> Labor: 817025 - Kagy, Dakota <b>32: EXHAUST SYSTEM</b> Part: 5 in exhaust band clamp Part: Universal exhaust hanger NAPA Part: 20 inch piece of 5 inch exhaust pipe Labor: 817025 - Kagy, Dakota
209 (E94): 2009 SMEAL METRO STAR	4606	Miles	08/12/2024	<b>12: PUMP TEST</b> Labor: 817025 - Kagy, Dakota
City of Fresno:	4646		08/08/2024	<b>35: GRAPHICS</b> Labor: 1088 - SANDERS, ANDY
E-111: 2019 SMEAL	4618	36,136.0 Miles		<b>02: ENGINE</b> Labor: 5780466 - NGUYEN, FERSON <b>10: B SERVICE</b> Labor: 817025 - Kagy, Dakota <b>22: GENERAL REPAIR</b> Labor: 817025 - Kagy, Dakota
WT265: 2004 KENWORTH T300	4617	26,292.0 Miles		<b>01: AIR CONDITIONING</b> Labor: 1337 - Huerta, Angel
010 (B80): 2021 Chevrolet K2500HD	4604	Miles	08/08/2024	<b>08: TIRES</b> Part: 92-0146 valve stem Part: LT275/70R18 Toyo tires open country R/T Labor: 1337 - Huerta, Angel <b>10: B SERVICE</b>



# Quick WO History

<u>Asset</u>	<u>WO #</u>	<u>Meter</u>	<u>Closed Date</u>	<u>Work Code</u>
<b>Date(s): 08/01/2024 - 08/31/2024</b>				Part: 100255 oil filter Napa Part: 4211 cabin air filter Napa Part: 200942 Air filter Napa Part: 5W-30 Engine oil (9QT) Labor: 1337 - Huerta, Angel <b>16: WINDOWS AND MIRRORS</b> Part: 25-220 wiper blades trico force Part: 9822 windshield cleaner concentrate BG Labor: 1337 - Huerta, Angel
228 (New E71): 2024 SMEAL METRO STAR	4603	Miles	08/07/2024	<b>01: AIR CONDITIONING</b> <b>05: BODY</b> <b>30: PUMP SYSTEM</b> <b>33: FOAM SYSTEM</b> Part: Inches 1" clear hose Labor: 6995875 - FAGUNDES, MICHAEL
228 (New E71): 2024 SMEAL METRO STAR	4594	Miles	08/06/2024	<b>13: RADIATOR SYSTEM</b> Part: Red Coolant (1G) Labor: 1337 - Huerta, Angel <b>18: STEERING AND SUSPENSION</b> Part: 75-200 ATF (1QT) Labor: 1337 - Huerta, Angel
220 (E84): 2019 SMEAL METRO STAR	4570	Miles	08/04/2024	<b>01: AIR CONDITIONING</b> Labor: 6995875 - FAGUNDES, MICHAEL <b>13: RADIATOR SYSTEM</b> Part: 2535-FF2-001 surge tank Labor: 6995875 - FAGUNDES, MICHAEL
209 (E94): 2009 SMEAL METRO STAR	4569	Miles	08/03/2024	<b>10: B SERVICE</b> Part: QTS 15w40 motor oil Part: 6891 air filter Part: 1748xd oil filter Part: 3936 fuel filter Part: FS1003 fuel filter Labor: 6995875 - FAGUNDES, MICHAEL Labor: 6995875 - FAGUNDES, MICHAEL
216 (E93): 2013 SMEAL METRO STAR	4605	Miles	08/02/2024	
228 (New E71): 2024 SMEAL METRO STAR	4598	Miles	08/02/2024	<b>14: A SERVICE</b>
202 (E287): 2005 HME INTRUDER	4568	Miles	08/02/2024	<b>01: AIR CONDITIONING</b> Part: 5290 - Sanden A/C compressor Part: 7126 - Air central Receiver drier Part: 4 Pounds R134A refrigerant Part: SPU-IX-30102113 Spal 16 inch 12v fan Labor: 11 - Lovett, Josh Labor: 5780466 - NGUYEN, FERSON <b>15: PUMP PANEL</b>

# Quick WO History

<u>Asset</u>	<u>WO #</u>	<u>Meter</u>	<u>Closed Date</u>	<u>Work Code</u>
<b>Date(s): 08/01/2024 - 08/31/2024</b>				Part: 1156 - Light bulbs Part: 534-CH- Allegis Chrome thumb latches <b>23: LIGHTING (CHASSIS &amp; CODE 3)</b> Part: VHL-4X6HI - Maxima led high beam head lights Part: VHL - 4X6LO - Maxima led low beam head lights Part: 710; Alternating flasher
002 (T4329): 2015 Chevrolet K1500	4566	Miles	08/02/2024	<b>10: B SERVICE</b> Part: 100255 oil filter Napa Part: 2488 Air filter Napa Part: 203WOR fuel system cleaner CF5 BG Part: 115W0R Engine oil supplement MOA BG Part: 0W-20 Engine oil (8QTS) Labor: 695099 - HUERTA, ANGEL
553 (BR75 New): 1995 HME SFO	4593	Miles	08/01/2024	<b>14: A SERVICE</b>
529 (P74): 1995 Ford F350	4592	Miles	08/01/2024	<b>14: A SERVICE</b>
513 (L72): 2022 SMEAL	4591	Miles	08/01/2024	<b>14: A SERVICE</b>
507 (New BS82): 2021 RAM 5500	4590	Miles	08/01/2024	<b>14: A SERVICE</b>
328 (WT281): 1993 INTERNATIONAL 2674	4589	Miles	08/01/2024	<b>14: A SERVICE</b>
237 (BR94): 2002 INTERNATIONAL 4700	4588	Miles	08/01/2024	<b>14: A SERVICE</b>
222 (E89): 2021 SMEAL METRO STAR	4587	Miles	08/01/2024	<b>14: A SERVICE</b>
218 (E95): 2013 SMEAL METRO STAR	4586	Miles	08/01/2024	<b>14: A SERVICE</b>
212 (E96): 2009 SMEAL METRO STAR	4585	Miles	08/01/2024	<b>14: A SERVICE</b>
210 (E72): 2009 SMEAL METRO STAR	4584	Miles	08/01/2024	<b>14: A SERVICE</b>
209 (E94): 2009 SMEAL METRO STAR	4583	Miles	08/01/2024	<b>14: A SERVICE</b>
207 (BR72): 2005 HME FSO	4582	Miles	08/01/2024	<b>14: A SERVICE</b>
227 (New E82): 2022 SMEAL	4567	Miles	08/01/2024	<b>13: RADIATOR SYSTEM</b> Part: Inches 2 1/4" radiator hose Part: Gallon red coolant

# Quick WO History

<u>Asset</u>	<u>WO #</u>	<u>Meter</u>	<u>Closed Date</u>	<u>Work Code</u>
216 (E93): 2013 SMEA METRO STAR Date(s): 08/01/2024 - 08/31/2024	4564	Miles	08/01/2024	Labor: 6995875 - FAGUNDES, MICHAEL  <b>01: AIR CONDITIONING</b> Part: 1600 TXV Valve Part: 7126 Receiver Dryer Part: 71R7075 Binary Pressure Switch Part: R134A Refrigerant Part: 057 5285 A/C compressor Labor: 817025 - Kagy, Dakota  <b>05: BODY</b> Part: 696310-001 Seat sensor Labor: 6995875 - FAGUNDES, MICHAEL Labor: 817025 - Kagy, Dakota