

FRESNO COUNTY FIRE PROTECTION DISTRICT

Board of Directors – Regular Meeting
July 17, 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, Diener, and Mather

MEMBERS ABSENT: Mendes

STAFF: Michaels, Castaneda, Brown, Chrisman via Teams

LEGAL COUNSEL: Ross via Teams

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 Director Bulla opened with the Pledge of Allegiance.

INTRODUCTIONS/PRESENTATIONS

AC Brown introduced himself as the new Assistant Chief for CAL FIRE

CHANGES/CONFIRMATION OF AGENDA

None

Agenda Item 1 - PUBLIC COMMENTARY

None

CONSENT AGENDA (Items 2-12)

UPON MOTION BY VICE PRESIDENT RICHTER, SECOND BY DIRECTOR DIENER AND CARRIED BY UNANIMOUS VOTE (6-0), TO APPROVE CONSENT AGENDA ITEMS NUMBERS 2-12.

No Public Comment.

OLD BUSINESS

None

NEW BUSINESS

Agenda Item 13 – Resolution 2024-05 CDBG (Community Development Block Grant) Application 2025-2026

PRESIDENT ARABIAN OPENED THE MATTER FOR PUBLIC HEARING. THERE WAS NO PUBLIC COMMENT. PRESIDENT ARABIAN CLOSED THE PUBLIC HEARING. MOTION BY VICE PRESIDENT RICHTER, SECOND BY DIRECTOR DIENER CARRIED BY UNANIMOUS VOTE (6-0), TO APPROVE RESOLUTION 2024-05 CDBG (COMMUNITY DEVELOPMENT BLOCK GRANT) APPLICATION 2025-2026.

No public comment.

Agenda Item 14 – Board Member Agenda Requests/Reports

None.

Agenda Item 15 – Staff Reports

1. AC Michaels discussed the multiple fires that occurred within the past month. He also discussed the Lightning Complex Fire.
2. AC Michales briefly spoke about the lightning preposition.
3. Staff discussion on weed abatement from Director Diener.
4. AC Michaels discussed 4th of July fire activity.
5. AC Michaels gave an update on the hiring of Communication operators for the Emergency Command Center.
6. AC Michaels stated with Seth Brown moving into the Assistant Chief spot, there is now a PIO position open.

Agenda Item 16 – Legal Counsel Reports

None

Closed Session

None

Agenda Item 17 – Report Upon Return from Closed Session

No Reportable Action

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

ADJOURNMENT – The meeting was adjourned at 6:34 p.m.

The next Regular Board meeting will be held on August 21, 2024.

Fresno County Fire Protection District

Unpaid Bills

August 2024

Vendor	Date	Invoice Number	Memo	Amount
A T & T - 5014	7/16/24	317198782	Internet, ECC	\$203.30
A T & T - 5025	8/1/24	2342714965	Telephone Service, ECC	\$98.52
A T & T - CalNet	5/13/24	9391062054	Telephone Service, Stn. 86	\$30.00
	7/13/24	9391062052	Telephone Service, Stn. 89	\$61.78
	7/13/24	9391062054	Telephone Service, Stn. 86	\$60.93
	7/13/24	9391062057	Telephone Service, Stn. 74	\$29.28
	7/13/24	9391062059	Telephone Service, Stn. 87	\$78.83
	7/13/24	9391062061	Telephone Service, Stn. 96	\$86.95
	7/13/24	9391062062	Telephone Service, Stn. 90	\$56.69
	7/13/24	9391062064	Telephone Service, Stn. 90	\$33.53
	7/13/24	9391062065	Telephone Service, Stn. 82 / Shop	\$148.25
	7/13/24	9391062066	Telephone Service, Stn. 83	\$61.09
	7/13/24	9391062067	Telephone Service, Stn. 94	\$61.48
	7/13/24	9391064783	Telephone Service, ECC	\$143.53
	7/15/24	9391062068	Telephone Service, Stn. 93	\$62.00
	8/1/24	9391062058	Telephone Service, Stn. 85	\$74.79
A T & T Mobility - FirstNet	8/2/24	287309216562	Cellular Service	\$2,540.40
Bauer Compressors Inc.	6/20/24	278469	SCBA Parts / Equipment	\$1,112.15
BCT Consulting, Inc.	8/1/24	2059-08012024-41	Telephone Service, Protection/Planning	\$283.73
CalNeva Broadband LLC	7/27/24	7046	Internet Service, Stn. 93	\$99.95
Caruthers Community Service District	8/1/24	M1401220	Water Service, Stn. 90	\$92.00
Central State Inc.	8/7/24	A-62358	Toilet Rental, Stn. 75	\$42.80
City of Clovis - Utilities	6/30/24	549-517526.01	Water Service, Stn. 85	\$127.59
City Of Firebaugh	6/30/24	63024	Contractual Automatic Aid 7/1/23 - 6/30/24	\$25,000.00
City Of Fresno Utilities	6/30/24	70924	Water Service, Stn. 87	\$311.88
City Of Mendota	8/8/24	080824	Utilities, Stn. 96	\$612.91
City of Parlier	7/3/24	800-1301-000	Utilities, Stn. 71	\$672.38
Collective Data, Inc.	7/17/24	18563	Fleet Software Maintenance Renewal FY 24/25	\$9,975.00
Comcast - 60533	7/22/24	8155500270194300	Internet Service, Del Rey	\$126.85
Cook's Communications Corp.	7/31/24	157836	Repeater Sites	\$2,357.44
County of Fresno Employee Benefits	8/1/24	080124	Billing Period September 2024	\$14,678.86

Vendor	Date	Invoice Number	Memo	Amount
County of Fresno IT Services Dept.	6/30/24	1449 072924	IT Charges - June	\$275.00
Culligan Water	7/31/24	073124	Monthly Service, Stn. 82 & Shop	\$181.00
Daniel Cheney	7/26/24	80124	Protection / Planning Office Lease, August	\$1,400.00
Delray Tire & Retreading, Inc.	7/9/24	500148941	Tires, R4332	\$2,220.84
	7/12/24	500149109	Tires, U17	\$1,133.80
	7/12/24	500149112	Tires, SH1	\$150.31
	7/16/24	500149177	Tires, A43B	\$1,382.09
	7/19/24	500149396	Tire Chains x3, District Engines	\$555.77
	7/24/24	500149550	Tire Patches, E82	\$118.82
	7/31/24	500149110	Tires, SH1	\$145.98
	7/31/24	500149657	Tire Patches, E82	\$118.82
	7/31/24	500149842	Tires, Shop Stock	\$4,723.87
	7/31/24	500149865	Tires, E95	\$1,065.33
	7/31/24	500149888	Wheel Alignment, P4323B	\$100.00
Dept. of Forestry & Fire Protection	4/22/24	171731	PCA 47707, Schedule A , 3rd Qtr. Actual	\$394,541.77
	4/22/24	171730	PCA 47704, Schedule A , 3rd Qtr. Actual	\$5,758,409.43
Fire Safety Solutions Inc.	8/1/24	FCF-7-2024	Fire Protection Engineering Services, July 2024	\$10,560.00
First Advantage	6/30/24	5514132406	Employee Background Verification	\$67.71
Fresno Fire Department	6/30/24	80924	Station 88 Payment - FY 23/24	\$96,215.77
Frontier Communications	7/19/24	5597873067	Telephone Service, Stn. 77	\$159.55
	7/22/24	5596985500	Telephone Service, Stn. 95	\$335.12
	7/23/24	5598753705	Internet, Protection Planning	\$183.36
Gibbs International	7/1/24	571934F	Parts, E83	\$2,524.27
	7/4/24	573228F	Parts, WT77	\$583.27
	7/4/24	572747F	Parts, WT77	\$2,001.30
	7/8/24	573539F	Parts, E96	\$299.19
	7/10/24	573705F	Parts, E83	\$72.36
	7/11/24	573799F	Parts, L72	\$747.04
	7/11/24	573671F	Parts, Shop Stock	\$12.22
	7/11/24	573612F	Parts, L87	\$1,371.75
	7/15/24	573798F	Parts, E83	\$293.95
	7/15/24	573582F	Parts, E96	\$2,224.72
	7/19/24	574101F	Parts, E94	\$1,487.27
	7/22/24	574236F	Parts, Shop Stock	\$1,075.43
	7/22/24	573451F	Parts, E96	\$312.63
	7/23/24	574393F	Parts, E96	\$79.18

Vendor	Date	Invoice Number	Memo	Amount
	7/25/24	574563F	Parts, E90	\$931.63
	7/26/24	574561F	Parts, E96	\$545.52
	7/26/24	574495F	Parts, R4332	\$224.31
	7/26/24	574494F	Parts, E96	\$6,511.08
Harris Ranch	6/30/24	AR 6-2	Water Service, Stn. 94	\$225.00
Industrial Waste & Salvage Corp.	8/1/24	1019595	Waste Disposal, Stn. 89	\$197.24
Kronos Incorporated	6/30/24	12279174	TeleStaff IVR / Voxeo Service	\$186.93
Kronos SaaShr, Inc.	8/8/24	12283501	Workforce Ready Time Keeping/Accruals	\$1,396.75
L N Curtis	8/2/24	851507	Paratech Low Pressure Airbags, R87	\$8,511.78
Law Offices of William Ross	8/5/24	11972	District Legal Fees - General	\$5,206.00
Lexipol	7/1/24	LEX11237704	Annual Fire Policy Manual & Daily Training Bulletins	\$13,581.45
Liebert Cassidy Whitmore	6/30/24	271333	District Legal Fees, General	\$204.50
	6/30/24	271311	District Legal Fees, General	\$1,334.00
Leist and Associates	7/11/24	260	Legal Services	\$2,522.05
Metro Networks LLC	7/1/24	10140	Firewall Renewal (3 Yr.) AVL Environment	\$2,865.00
Mid Valley Disposal, LLC	8/1/24	3000669	Waste Disposal, Stn. 94	\$144.60
	8/1/24	3001129	Waste Disposal, Stn. 95	\$158.51
	8/1/24	3001622	Waste Disposal, Stn. 90	\$158.51
	8/1/24	3001894	Waste Disposal, Stn. 82, 83, 84 / HQ	\$1,363.98
Molina, Raul	8/1/24	080124	Protection/Planning Janitorial, August	\$225.00
Mountain Flame Propane	7/31/24	U005D573	Propane Expense, Stn. 75	\$347.06
	8/1/24	E051149	Propane Tank Lease, Stn. 74	\$64.79
PCF Payroll	7/19/24	71924	WP 143 (6/1/24 - 6/30/24)	\$1,769.81
P G & E	7/16/24	2663580668-5	Utilities, Protection/Planning	\$812.49
	7/24/24	2055087069-3	Utilities, Training Center	\$2,307.77
	8/6/24	6293452033-9	Utilities	\$26,425.09
Pac-Air Heating & Air Conditioning Inc.	6/28/24	8544	HVAC Replacement, Stn. 86	\$12,500.00
	7/9/24	8545	HVAC Maintenance, Training Office	\$478.17
	7/9/24	8554	HVAC Maintenance, Stn. 82	\$477.16
Ponderosa Telephone Corp.	8/1/24	5598553861	Telephone Service, Stn. 75	\$56.07
Republic Services #917	7/26/24	0917-001913504	Waste Disposal, Stn. 85	\$132.64
Robert V. Jensen, Inc.	4/29/24	556400	Fuel Expense, Stn. 83	\$369.16
	7/1/24	558963	Fuel Expense, Stn. 83	\$729.29
	7/1/24	558964	Fuel Expense, Stn. 85	\$351.63
	7/2/24	558974	Fuel Expense, Stn. 89	\$1,730.15
	7/3/24	558955	Fuel Expense, Stn. 90	\$1,641.89

Vendor	Date	Invoice Number	Memo	Amount
	7/5/24	559164	Fuel Expense, Stn. 82 / Shop	\$1,637.51
	7/5/24	559165	Fuel Expense, Stn. 82 / Shop	\$4,408.51
	7/8/24	559195	Fuel Expense, Stn. 93	\$1,738.11
	7/8/24	559194	Fuel Expense, Stn. 94	\$1,781.17
	7/11/24	559358	Fuel Expense, Stn. 82 / Shop	\$561.23
	7/11/24	559359	Fuel Expense, Stn. 82 / Shop	\$1,810.07
	7/15/24	559504	Fuel Expense, Stn. 86	\$1,115.42
	7/15/24	559505	Fuel Expense, Stn. 85	\$423.16
	7/15/24	559474	Fuel Expense, Stn. 95	\$231.75
	7/15/24	559506	Fuel Expense, Stn. 74	\$239.91
	7/16/24	CL15441	Fuel Expense	\$961.22
	7/16/24	559536	Fuel Expense, Stn. 82 / Shop	\$1,624.32
	7/16/24	559537	Fuel Expense, Stn. 82 / Shop	\$1,723.39
	7/17/24	559593	Fuel Expense, Stn. 71	\$797.51
	7/18/24	559612	Fuel Expense, Stn. 83	\$948.71
	7/19/24	559695	Fuel Expense, Stn. 82 / Shop	\$373.56
	7/19/24	559696	Fuel Expense, Stn. 82 / Shop	\$594.71
	7/22/24	559759	Fuel Expense, Stn. 94	\$827.28
	7/23/24	559821	Fuel Expense, Stn. 72	\$856.81
	7/23/24	559822	Fuel Expense, Stn. 72	\$1,240.08
	7/23/24	559835	Fuel Expense, Stn. 96	\$3,309.23
	7/23/24	559836	Fuel Expense, Stn. 95	\$1,453.30
	7/26/24	42845F	Fuel Expense, Stn. 82 / Shop	\$3,294.88
	7/26/24	559955	Fuel Expense, Stn. 82 / Shop	\$827.89
	7/26/24	559956	Fuel Expense, Stn. 82 / Shop	\$830.59
	7/29/24	560028	Fuel Expense, Stn. 85	\$457.83
	7/29/24	560017	Fuel Expense, Stn. 90	\$1,281.36
	7/29/24	560043	Fuel Expense, Stn. 89	\$1,421.94
	7/29/24	560026	Fuel Expense, Stn. 86	\$538.17
	7/29/24	560029	Fuel Expense, Stn. 74	\$329.27
	7/30/24	560104	Fuel Expense, Stn. 71	\$417.86
	7/31/24	560139	Fuel Expense, Stn. 93	\$2,017.35
	7/31/24	CL15570	Fuel Expense	\$532.00
	8/1/24	560208	Fuel Expense, Stn. 82 / Shop	\$2,731.70
	8/1/24	560209	Fuel Expense, Stn. 82 / Shop	\$822.34
	8/6/24	43588F	Fuel Expense, Stn. 96	\$1,307.38

Vendor	Date	Invoice Number	Memo	Amount
SC Fuels Inc.	7/15/24	908199	Fuel Expense	\$103.52
Schedule C Payroll	7/22/24	72224	Pay Period 7/8/24 - 7/21/24	\$46,112.29
	7/25/24	72524	Uniform Allowances	\$5,192.00
	7/30/24	73024	HEM Backpay for annual increase	\$921.15
	8/1/24	80124	Schedule C Backpay & Final Paycheck	\$3,472.40
	8/5/24	80524	Pay Period 7/22/24 - 8/4/24	\$47,439.70
SoCalGas	7/16/24	71624	Utilities, Stn. 90	\$25.55
	8/7/24	12861569031	Utilities, Stn. 71	\$39.78
	8/8/24	3211549005	Utilities, Stn. 83	\$23.59
Sorensen True Value	7/29/24	260719	Station Maintenance, Stn. 96	\$38.24
	7/30/24	260732	Station Maintenance, Stn. 95	\$9.99
Sparkletts	8/1/24	9392175	Drinking Water, Protection Planning & Stn. 83	\$185.76
	8/1/24	9392173	Drinking Water, Del Rey	\$582.88
	8/1/24	9392117	Drinking Water, HQ	\$306.38
Stationwise, Inc.	5/28/24	1004	Unit Staffing Program	\$27,683.00
T-Mobile USA Inc.	5/15/24	995166014-5	Wireless Internet, Stn. 83, 89, 90	-\$37.00
	7/15/24	995166014	Wireless Internet, Stn. 83, 89, 90	\$170.00
	7/21/24	997902131	Wireless Internet	\$534.84
U S Bank	6/30/24	072224	District Cal Card	-\$4,555.91
	6/30/24	072224	District Cal Card	\$29,720.16
	7/22/24	072224	District Cal Card	\$52,926.65
UniFirst Corp.	7/15/24	2380081018	Linen Service, Shop	\$291.57
	8/12/24	2380086388	Linen Service, Shop	\$319.77
	7/22/24	2380082161	Linen Service, Shop	\$308.24
	7/29/24	2380083754	Linen Service, Shop	\$308.24
	8/5/24	2380085088	Linen Service, Shop	\$308.24
	8/12/24	2380086388	Linen Service, Shop	\$319.77
Valley Wide Pest Control, Inc.	7/15/24	142280	Pest Control, Stn. 93	\$50.00
	7/15/24	142336	Pest Control, Stn. 83	\$40.00
	7/15/24	142365	Pest Control, Stn. 94	\$50.00
	7/15/24	142370	Pest Control, Stn. 89	\$40.00
	7/16/24	142416	Pest Control, Stn. 90	\$40.00
	7/18/24	142710	Pest Control, Stn. 87	\$40.00
	7/22/24	142938	Pest Control, Stn. 86	\$45.00
	7/23/24	143086	Pest Control, Stn. 85	\$40.00
	7/25/24	143323	Pest Control, Stn. 82 / Shop	\$165.00

Vendor	Date	Invoice Number	Memo	Amount
	7/25/24	143329	Pest Control, Stn. 71	\$40.00
	7/25/24	143395	Pest Control, Stn. 77	\$65.00
	7/30/24	143785	Pest Control, Stn. 74	\$40.00
	7/30/24	143872	Pest Control, Stn. 75	\$40.00
	8/6/24	144411	Pest Control, Stn. 96	\$47.00
VAST Networks	8/1/24	56374	Internet, HQ	\$550.00
Verizon Wireless	7/18/24	9969356354	Cellular Service	\$3,013.17
Vincent Communications, Inc.	7/2/24	88525	Radio Maintenance & Equipment	\$1,440.72
	7/5/24	88542	Radio Maintenance & Equipment, Stn. 94	\$415.43
	7/30/24	88666	Radio Maintenance & Equipment	\$75.85
	8/2/24	88686	Radio Maintenance & Equipment	\$130.02
Voyager Fleet Systems Inc.	7/24/24	8691786322430	Fuel Expense	\$4,883.26
Waste Management	8/1/24	4540484-0165-6	Waste Disposal, Stn. 87	\$291.14
	8/1/24	4540223-0165-8	Waste Disposal, Stn. 86	\$85.55
Waters Drilling & Pump Inc.	7/2/24	3566	Pump Repairs, Stn. 86	\$4,604.00
Western Solid Waste	8/5/24	93061	Waste Disposal, Stn. 74	\$150.60
Willdan Financial Services	7/26/24	010-59051	CFD 2010-01	\$916.00
Zumwalt Construction, Inc.	5/31/24	871	Permit & Fees, Stn. 72	\$1,268.83
	5/31/24	2291708	Fire Station #72	\$24,725.00
			Total:	\$6,744,650.71

Bill

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

Date	Ref. No.
06/30/24	072224

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 - Buildings & Grou	DR, S&S Water, Water well repair, Stn. 77	503.02		77 - Wonder Valley
Maintenance - Repair Shop	BG, RVJ, Motor oil, Shop stock	693.22		40 - Shop
Maintenance - Repair Shop	BG, Betts, Brakes / batteries, E89	1,715.11		
Maintenance - Repair Shop	BG, Independence Enviro. Svcs., Waste oil disposal, Shop	185.00		40 - Shop
Maintenance - Repair Shop	BG, Amazon, Micro relay, B71	77.70		
Maintenance - Repair Shop	BG, Betts, Oil seals, Shop stock	94.26		40 - Shop
Maintenance - Repair Shop	BG, Betts, Purge valves, E89	880.75		
Maintenance - Repair Shop	BG, Fire Apparatus Solutions, Cab lift cylinder, E288	1,165.74		
Maintenance - Repair Shop	BG, Fire Apparatus Solutions, Pump seal kit, BR72	234.46		
Maintenance - Repair Shop	BG, Fire Apparatus Solutions, Unbalanced nuts, E288	91.24		
Maintenance - Repair Shop	BG, McMaster-Carr, Hose clamps, E89	250.04		
Maintenance - Repair Shop	BG, Napa Auto Parts, Hose clamps, E83	81.33		
Maintenance - Repair Shop	BG, Napa Auto Parts, Brakes, T4329	520.33		
Maintenance - Repair Shop	BG, Sanger Tire, Flat repair, P22B	22.00		
Maintenance - Repair Shop	BG, Del Ray Tire, Tires for multiple vehicles	1,231.23		
Maintenance - Repair Shop	BG, Fire Apparatus Solutions, Temperature sensor / transmitter, SQ87	1,031.93		
Telephone Services	JC, Nextiva, VOIP services	845.18		
Small Tools & Lanscape Equip.	JC, Home Depot, Cordless toolkit, IT	258.60		
Office Supplies	JC, Home Depot, Folding chairs, HQ Trailer, ok Chrisman	182.68		

Bill

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

Date	Ref. No.
06/30/24	072224

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
Computer Equipment & Software	JC, Amazon, HD Webcam for conferencing w/Stationwise, B71	215.94		
Office Supplies	JC, Amazon, Utility kitchen organizer / storage cart, HQ Trailer, ok Chrisman	58.31		
Computer Equipment & Software	JC, Amazon, HP SSD hard drives for Ubiquiti Firewalls	388.64		
Wireless Internet	JC, AT&T, Internet, ECC	203.30		50 - ECC
Furniture & Appliances	JC, Uline, Office furniture, PIO	2,305.33		
Telephone Services	JC, Nextiva, VOIP Services March-May, issues w/autopay fixed	2,567.61		
Maintenance - Repair Shop	RB, Quinn, Batteries, D43	918.37		
Maintenance - Repair Shop	RB, Selma Chrysler Dodge Jeep, Engine cover isolators, SQ87	207.75		
Personal Safety Equipment	TW, California PPE, Advanced inspections	2,497.50		
Nozzles	CV, Wildland nozzles for frontline engines	3,584.78		
Maintenance - Buildings & Grou	DU, Lowes, Toilet, Stn. 94	117.84		
Food	RB, Star Burger, Incident meals #13723	55.66		
Maintenance - Repair Shop	JDT, Vincent Communications, Radio parts, Dozer 43	292.55		
Food	BM, Robertitos, Meals for Cherry incident	300.96		
Food	BM, Robertitos, Meals for Cherry incident	9.42		
Schedule C Payroll Management	JC, Intuit, Annual QuickBooks Payroll	850.00		
Legal Notices & Publications	JC, Indeed, Posting for Fire Inspector hiring	103.45		

Bill Credit

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

Date	Ref. No.
06/30/24	072224

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, Universal Parts, Refund wrong account charged	-122.25		
Mobile Computer/AVL Program	BG, Xnaut, Refund vendor charged in error	-4,433.66		

Expense Total : -4,555.91

Bill Total : \$4,555.91

Bill

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

Date	Ref. No.
07/22/24	072224

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

Bill Due	08/21/24
Terms	Net 30
Memo	District Cal Card

Expenses

Account	Memo	Amount	Customer:Job	Class
Cellular Service	JD, Apple, iCloud storage, B81	2.99		
Maintenance - Buildings & Grou	DR, Amazon, HVAC filters, Stn. 85	102.58		85 - Clovis
Maintenance - Buildings & Grou	DR, Amazon, HVAC filters, Stn. 93	91.72		93 - Huron
Maintenance - Buildings & Grou	DR, Amazon, HVAC filters, Stn. 77	101.90		77 - Wonder Valley
Maintenance - Buildings & Grou	DR, Amazon, HVAC filters, Stn. 82	50.95		82 - Del Rey
Maintenance - Buildings & Grou	DR, Amazon, Water filters, Stn. 85	213.34		85 - Clovis
Maintenance - Buildings & Grou	DR, Johnstone Supply, R22 freon for District A/Cs	1,716.77		
Maintenance - Buildings & Grou	DR, Amazon, Ice machine air filter, door sweeps, Stn. 82	153.34		82 - Del Rey
Furniture & Appliances	DR, J&E Restaurant Supply, Ice machine, Stn. 87	4,320.85		87 - South Fresno
Furniture & Appliances	DR, J&E Restaurant Supply, Ice machine tub, Stn. 87	1,493.50		87 - South Fresno
Maintenance - Buildings & Grou	DR, Amazon, Trailer jack, Portable HVAC trailer	39.65		
Maintenance - Buildings & Grou	DR, Amazon, Thermostat	87.99		
Maintenance - Buildings & Grou	DR, Home Depot, Supplies for ice machine hook up, Stn. 87	75.90		87 - South Fresno
Maintenance - Repair Shop	BG, Quinn, Edge blade bolts, D43	150.58		
Maintenance - Repair Shop	BG, Amazon, Cooler drain fitting, R4332	58.75		
Maintenance - Repair Shop	BG, Fire Apparatus Solutions, Front bumper parts, E96	7,743.11		
Maintenance - Repair Shop	BG, Universal Parts, Heater valve, Shop stock	123.34		40 - Shop
Maintenance - Repair Shop	BG, Sanger Tire, Tire replacement, P22C	246.41		

Bill

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

Date	Ref. No.
07/22/24	072224

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

Bill Due	08/21/24
Terms	Net 30
Memo	District Cal Card

Expenses

Account	Memo	Amount	Customer:Job	Class
Maintenance - Repair Shop	BG, Superior Auto Glass, Square glass, D43	580.00		
Maintenance - Repair Shop	BG, Dean Industrial, Waste oil pump, Shop	1,247.13		40 - Shop
Food	BG, Me N Eds, Lunch for interns last day, Training for shop personnel	151.68		
Maintenance - Repair Shop	BG, Betts, Purge valve, E89	587.17		
Maintenance - Repair Shop	BG, Amazon, Camper slam latch, U17	26.98		
Maintenance - Repair Shop	BG, Amazon, Foam pump tubing, E96	58.28		
Maintenance - Repair Shop	BG, Elbert Distributing, Shop "B" service supplies	149.65		40 - Shop
Maintenance - Repair Shop	BG, Elbert Distributing, Engine detail supplies	901.59		
Maintenance - Repair Shop	BG, Pegasus, Intake hose, SQ87	78.61		
Maintenance - Repair Shop	BG, Amazon, Card used in error, reimbursed / deposited 8/1/24	20.66		
Maintenance - Repair Shop	BG, Summit Racing, Roof top fans, E94, E96, E83	675.77		
Other Agency Repairs/Services	BG, Mixer & Plan Parts Mfg., Coolant level sensor, Selma E112	197.67		
Other Agency Repairs/Services	BG, Napa Auto Parts, Filters, Selma E112	251.50		
Small Appliances/Kitchen Goods	SS, Amazon, Trash can, Stn. 86, ok B71	75.56		86 - Clovis Lakes
Small Appliances/Kitchen Goods	SS, Amazon, Pots / pans, Stn. 86, ok B71	313.79		86 - Clovis Lakes
Training	JC, Amazon, USB drives, Training	120.92		60 - Training Center

Bill

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

Date	Ref. No.
07/22/24	072224

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

Bill Due	08/21/24
Terms	Net 30
Memo	District Cal Card

Expenses

Account	Memo	Amount	Customer:Job	Class
Office Supplies	JC, Amazon, Envelopes, stepladder, HQ Trailer	109.95		
Computer Equipment & Software	JC, Amazon, Scanner, B71	453.59		
Staffing Software	JC, Twilio, SMS service for Telestaff	275.20		
Staffing Software	JC, Twilio, SMS service for Telestaff	275.00		
Computer Equipment & Software	JC, Amazon, Informer RCA cables, IT stock	70.15		
Computer Equipment & Software	JC, HP.com, HP work stations for station PCs	3,734.25		
Wireless Internet	JC, Ponderosa, Internet service, Stn. 74	99.95		74 - Morgan Canyon
Office Supplies	JC, Aera For Home, Diffuser refill, Training	58.72		60 - Training Center
Protection/Planning	JC, Amazon, Drawer organizer, Protection / Planning	16.76		45 - Protection Planning
Small Appliances/Kitchen Goods	JC, Amazon, Kitchen utensils, HQ Trailer	18.70		
Food	JC, Amazon, Coffee supplies, HQ Trailer	23.85		
Maintenance - Buildings & Grou	JPW, Canyon Fork Ace Hardware, Station maintenance supplies, Stn. 72	140.29		72 - Millerton
Maintenance - Repair Shop	RB, Gibbs, Cooling system cleaner, WT77	187.75		77 - Wonder Valley
Maintenance - Repair Shop	RB, Frontier Fastener, Relay amps, Shop stock	116.04		40 - Shop
Other Agency Repairs/Services	RB, Frontier Fastener, Relay, Selma E111	12.89		
Maintenance - Repair Shop	RB, Jim Manning Dodge, Shifter arm, R4332	144.17		
Maintenance - Repair Shop	RB, Mid-Valley Distributors, Track bar bolts, E86	70.43		

Bill

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

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07/22/24	072224

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Bill Due	08/21/24
Terms	Net 30
Memo	District Cal Card

Expenses

Account	Memo	Amount	Customer:Job	Class
Maintenance - Repair Shop	RB, Quinn, Blade fittings, D43	150.58		
Maintenance - Repair Shop	RB, Torres Tint, Window tint, BS82, U30	420.00		
Maintenance - Repair Shop	RB, NVB Equipment, A/C compressor, E96	347.06		
Maintenance - Repair Shop	RB, Jim Manning Dodge, Engine parts, SQ87	3,110.60		
Graphics Services	RB, Sam's Mail Call, Graphics shipping, City of Tulare	22.00		
Maintenance - Repair Shop	RB, Jim Manning Dodge, Brake parts, R4332	1,325.18		
Maintenance - Repair Shop	RB, Big W Sales, Waste oil pump, Shop	103.24		40 - Shop
Maintenance - Repair Shop	RB, Big W Sales, Waste oil pump hose, Shop	14.36		40 - Shop
Other Agency Repairs/Services	RB, Fresno Truck Center, Low water sensor, Selma E112	30.01		
Other Agency Repairs/Services	RB, Quinn, Switch, Selma E112	148.71		
Maintenance - Repair Shop	RB, Jim Manning Dodge, Engine parts, SQ87	2,582.73		
Maintenance - Repair Shop	RB, Jim Manning Dodge, Engine parts, R4331	746.04		
Maintenance - Repair Shop	RB, NVB Equipment, A/C compressor, E96	347.06		
Graphics Services	AS, Grimco, Reflective vinyl, Graphics stock	970.14		
Graphics Services	AS, Fellers, Vinyl, Graphics stock	550.10		
Graphics Services	AS, Grimco, Tape, Graphics stock	309.27		
Cleaning Supplies	TW, Amazon, Paper towels, Svc Ctr stock	381.33		
Furniture & Linens	TW, Amazon, Flags for District stations	378.98		

Bill

Fresno County Fire Protection District
 210 S. Academy Ave.
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07/22/24	072224

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Bill Due	08/21/24
Terms	Net 30
Memo	District Cal Card

Expenses

Account	Memo	Amount	Customer:Job	Class
Cleaning Supplies	TW, Amazon, Paper towels, Svc Ctr stock	353.57		
Maintenance - Buildings & Grou	TW, Amazon, Hanging work light, Svc Ctr	18.15		10 - Service Center
Cleaning Supplies	TW, Staples, Toilet paper, Svc Ctr stock	549.29		
Office Supplies	TW, Staples, Office supplies, Stn. 85	69.27		85 - Clovis
Office Supplies	TW, Staples, Office supplies, Stn. 74	59.04		74 - Morgan Canyon
Office Supplies	TW, Staples, Office supplies, Stn. 90	57.82		90 - Caruthers
Personal Safety Supplies	TW, Staples, Earplugs, Stn. 90	34.57		90 - Caruthers
Cleaning Supplies	TW, Staples, Toilet bowl cleaner, Svc Ctr stock	138.93		
Cleaning Supplies	TW, Staples, Trash bags, Svc Ctr stock	40.26		
Furniture & Linens	TW, Staples, Dishtowels, Stn. 74	25.36		74 - Morgan Canyon
Office Supplies	TW, Staples, Office supplies, Stn. 89	176.93		89 - Easton
Office Supplies	TW, Staples, Office supplies, Stn. 83	53.72		83 - Selma
Cleaning Supplies	TW, Costco, Cleaning supplies, Svc Ctr stock	596.68		
Cleaning Supplies	TW, Amazon, Mop handles, Stn. 85, Svc Ctr stock	121.55		
Cleaning Supplies	TW, Amazon, Paper towels, Svc Ctr stock	418.72		
Office Supplies	TW, Amazon, Pens, B81	45.32		
Fire Fighting Equipment	TW, Amazon, Ice chest, WT93	299.68		
Small Appliances/Kitchen Goods	TW, Staples, Ice scoop, Stn. 74	29.90		74 - Morgan Canyon
Office Supplies	TW, Staples, Shredder, Stn. 74	99.71		74 - Morgan Canyon

Bill

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Bill Due	08/21/24
Terms	Net 30
Memo	District Cal Card

Expenses

Account	Memo	Amount	Customer:Job	Class
Small Tools & Lanscape Equip.	TW, Amazon, Box knife, Svc Ctr	9.82		10 - Service Center
Office Supplies	TW, Amazon, Glass board,	102.89		
Small Appliances/Kitchen Goods	TW, Staples, Ice scoop, Svc Center	27.52		10 - Service Center
Protection/Planning	TW, Amazon, Office supplies, Protection / Planning	48.05		45 - Protection Planning
Office Supplies	TW, Office Depot, Tape runners, Admin	40.94		
Office Supplies	TW, Office Depot, Toner, Svc Ctr stock	487.37		
Office Supplies	TW, Staples, Office supplies, Training	284.72		60 - Training Center
Small Appliances/Kitchen Goods	TW, Staples, Paper plates, Training	38.43		60 - Training Center
Training	TW, Staples, Presentation covers, Training	154.60		60 - Training Center
Oxygen	TW, Barnes Welding Supply, O2	369.23		
Maintenance - Buildings & Grou	TW, Amazon, Spray paint, Svc Ctr stock	61.36		10 - Service Center
Furniture & Appliances	TW, Amazon, Vacuum, Stn. 96	314.56		96 - Mendota
Office Supplies	TW, Amazon, Rip n Run Paper, Svc Ctr stock	120.92		
Office Supplies	TW, Staples, Label maker, Stn. 71	31.29		71 - Parlier
Small Appliances/Kitchen Goods	TW, Amazon, Kitchen knife set, Stn. 85	22.66		85 - Clovis
Food	TW, Pizza Factory, Incident meals #015440	537.14		
Protection/Planning	TW, Professional Print, Business cards A. Wilhelm, Protection / Planning	171.81		45 - Protection Planning
Small Appliances/Kitchen Goods	TW, Amazon, Black knife set, Stn. 85	66.94		85 - Clovis

Bill

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

Bill Due	08/21/24
Terms	Net 30
Memo	District Cal Card

Expenses

Account	Memo	Amount	Customer:Job	Class
Pest Control Service	TW, Lowes, Mouse traps, Stn. 72	15.03		72 - Millerton
Pest Control Service	TW, Lowes, Mouse traps, Stn. 72	21.97		72 - Millerton
Small Appliances/Kitchen Goods	TW, Amazon, Dinnerware set, Stn. 85	75.56		85 - Clovis
Small Appliances/Kitchen Goods	TW, Amazon, Paper plates, Admin	55.98		
Training	CV, Consolidate Metal, Metal for force door prop, Training	953.21		60 - Training Center
Small Appliances/Kitchen Goods	CV, Amazon, Electric water dispenser, Coffee mat, Stn. 82	31.55		82 - Del Rey
Small Appliances/Kitchen Goods	CV, Home Depot, Mini fridge, Stn. 82	150.78		82 - Del Rey
Maintenance - Buildings & Grou	CV, Home Depot, Outlet / light covers, Stn. 82	19.46		82 - Del Rey
Maintenance - Buildings & Grou	MB, Coalinga Hardware, Bathroom repair supplies, Stn. 94	60.10		94 - Harris Ranch
Maintenance - Buildings & Grou	MB, Coalinga Hardware, Bathroom repair supplies, Stn. 94	32.17		94 - Harris Ranch
Maintenance - Buildings & Grou	MB, Home Depot, Bathroom repair supplies, Stn. 94	69.43		94 - Harris Ranch
Training	MM, Precision Plastics, MVRFTC directory sign inserts, Training	172.76		60 - Training Center
Maintenance - Buildings & Grou	JM, Amazon, Maintenance supplies for Classroom 2 lights, Training	355.89		60 - Training Center
Maintenance - Buildings & Grou	JM, Home Depot, Maintenance supplies for Classroom 2 lights, Training	13.54		60 - Training Center
Training	JM, Amazon, Ice bags, Training	32.62		60 - Training Center

Bill

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Bill Due	08/21/24
Terms	Net 30
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Expenses

Account	Memo	Amount	Customer:Job	Class
Food	JM, Chuckwagon, Food for staff meeting, Training	61.92		60 - Training Center
Small Appliances/Kitchen Goods	RB, Amazon, Water filters, Stn. 87	113.56		87 - South Fresno
Small Tools & Landscape Equip.	RB, Amazon, Garden hoses, Stn. 87	97.26		87 - South Fresno
Small Appliances/Kitchen Goods	RB, Amazon, Water filters, Stn. 87	137.10		87 - South Fresno
Maintenance - Buildings & Grou	SB, Home Depot, Ceiling fans, vanity lights, misc, Stn. 89	832.42		89 - Easton
Small Tools & Landscape Equip.	SB, Home Depot, Pruning saw, Stn. 89	32.08		89 - Easton
Supplies - Medical	SB, Henry Schein, EMS Cache	391.28		
Food	AC, Mountain Mike's Pizza, Board meeting dinner	129.34		
Training	AC, Calendar Wiz, Annual calendar subscription	274.00		60 - Training Center
Food	PH, Morales Catering, Incident meals #013810	361.51		
Food	PH, Pizza Factory, Incident meals #015039	194.19		
Food	JDT, Chuckwagon, OES preposition XFR240109	23.12		
Maintenance - Repair Shop	JDT, Academy Hardware, Ignition key, U17	48.92		
Maintenance - Buildings & Grou	JDT, Home Depot, Safety paint, Stn. 82	130.13		82 - Del Rey
Furniture & Appliances	BM, Best Buy, Refrigerator for BC office, ok D100	623.85		
Furniture & Appliances	BM, Best Buy, Microwave for BC office, ok D100	237.53		
Maintenance - Buildings & Grou	BM, Lowes, Station maintenance, Snt. 85	106.68		
Small Appliances/Kitchen Goods	BM, Amazon, Coffee machine for BC office, ok D100	130.01		

Bill

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

Date	Ref. No.
07/22/24	072224

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

Bill Due	08/21/24
Terms	Net 30
Memo	District Cal Card

Expenses

Account	Memo	Amount	Customer:Job	Class
Small Appliances/Kitchen Goods	BM, Amazon, Coffee filters for BC office, ok D100	7.37		
Office Supplies	BM, Office Max, Office supplies for BC office, ok D100	94.41		
Gasoline	JW, Miller's 7, Fuel for D4304 pickup	40.04		
Memberships & Subscriptions	JC, Fire Districts Association of CA, FDAC annual membership	750.00		
Legal Notices & Publications	JC, Sam's Mail Call, Water covenant notary, Stn. 72	15.45		72 - Millerton

Expense Total : 52,926.65

Bill Total : \$52,926.65

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

	Jul 31, 24
ASSETS	
Current Assets	
Checking/Savings	
0105 · PVB Ranger Club	3,706.56
0107 · WFB Operating Account	1,614,235.89
0109 · WFB Reserve Account	812,346.19
0110 · County of Fresno Treasury	
County Cash-10000 Gen Fund	10,404,150.11
County Cash-20000 Capital Equip	4,342,567.66
County Cash-41240 Zone 2	50,550.93
County Cash-41250 Zone 3	3,469.56
County Cash-41260 Zone 4	1,137.95
County Cash-41270 Zone 5	108,093.33
County Cash-41280 Zone 6	4,401.86
County Cash-41290 Zone 7	62,137.83
County Cash-41300 Zone 8	25,816.91
County Cash-41310 Zone 9	96,554.80
County Cash-41320 Zone 10	5,882,569.39
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
Total 0110 · County of Fresno Treasury	22,669,355.57
0111 · WFB Bldg. Contingency	361,590.64
0112 · WFB Payroll	43,924.22
Total Checking/Savings	25,505,159.07
Accounts Receivable	
1200 · Accounts Receivable	1,364,784.09
Total Accounts Receivable	1,364,784.09
Other Current Assets	
12000 · Undeposited Funds	167,866.12
12600 · Prepaid Expenses	16,643.07
15000 · Lease Receivable	17,729.20
Total Other Current Assets	202,238.39
Total Current Assets	27,072,181.55
TOTAL ASSETS	27,072,181.55
LIABILITIES & EQUITY	
Liabilities	
Current Liabilities	
Accounts Payable	
2000 · Accounts Payable	6,486,450.61
Total Accounts Payable	6,486,450.61
Other Current Liabilities	
24000 · Payroll Liabilities	263.81
25000 · Deferred Lease Revenue	17,729.20
Total Other Current Liabilities	17,993.01
Total Current Liabilities	6,504,443.62
Total Liabilities	6,504,443.62
Equity	
30000 · Opening Balance Equity	568,283.95
32000 · Retained Earnings	9,919,429.80
34000 · Prior Period Adjustments	95,738.95
3900 · Fund Balance	10,207,058.53
Net Income	222,773.30-
Total Equity	20,567,737.93
TOTAL LIABILITIES & EQUITY	27,072,181.55



FRESNO COUNTY FIRE

PROTECTION DISTRICT

Honor, Integrity, Cooperation & Professionalism

August 21, 2024

Fire Prevention & Law Enforcement Summary for July 2024

FIRE INVESTIGATIONS	July-24	July-23	2024 YTD
STRUCTURE	12	6	47
VEGETATION	16	16	88
VEHICLE	4	1	10
REFUSE	2	2	16
IMPROVEMENT	0	0	0
AG PRODUCT	1	1	5
OTHER AGENCY ASSIST	2	1	6
TOTALS	37	26	182
PRA REQUEST LRA	15	40	83
PRA REQUEST SRA	6	7	45
LE RELATED CALLS			
LAW ENFORCEMENT	30	17	122
CITATIONS	9	6	24
ARRESTS	1	3	4

Protection & Planning Summary for June

SERVICES	District	Auberry	Fowler	Huron	Mendota	Parlier	San Joaquin	Shaver Lake	2024 YTD	2023 YTD
Conditioning Letters	10	0	0	0	0	0	0	0	84	41
Over The Counter Mtgs	11	0	0	0	0	0	0	0	63	47
Plan Reviews	16	1	0	1	0	0	0	1	243	162
Field Inspections	80	0	8	7	5	12	0	5	603	536
Insurance Inquiries	2	0	0	0	0	0	0	0	13	32
Annual Inspection	0	0	4	1	0	0	0	0	28	41
School Inspection	0	0	0	0	0	0	0	0	46	34
4290 Inspection	SRA 14	0	0	0	0	0	0	0	25	142
Other activities	5 Knox box install, 1 Weed/Fire Hazard Inspections									

Quick WO History

<u>Asset</u>	<u>WO #</u>	<u>Meter</u>	<u>Closed Date</u>	<u>Work Code</u>
230 (E288): 2007 HME INTRUDER	4597	Miles	07/31/2024	14: A SERVICE
Date(s): 07/01/2024 - 07/31/2024 519 (WT77): 1999 INTERNATIONAL	4580	Miles	07/31/2024	14: A SERVICE
314 (WT96): 2001 INTERNATIONAL	4578	Miles	07/31/2024	14: A SERVICE
236 (E77): 2000 HME SFO	4576	Miles	07/31/2024	14: A SERVICE
227 (New E82): 2022 SMEAL	4575	Miles	07/31/2024	14: A SERVICE
224 (BR82): 2000 INTERNATIONAL	4574	Miles	07/31/2024	14: A SERVICE
214 (E74): 2013 SMEAL METRO STAR	4572	Miles	07/31/2024	14: A SERVICE
209 (E94): 2009 SMEAL METRO STAR	4565	Miles	07/31/2024	01: AIR CONDITIONING Part: LBS r134a freon Part: REL 50 relay Labor: 6995875 - FAGUNDES, MICHAEL 09: ELECTRICAL Part: EL-15687 proximity switch Labor: 6995875 - FAGUNDES, MICHAEL 23: LIGHTING (CHASSIS & CODE 3) Labor: 6995875 - FAGUNDES, MICHAEL 30: PUMP SYSTEM Part: Feet 3/8" synflex Part: 1880x6x4 male 45 degree, 3/8" tube x 1/4" npt fitt Labor: 6995875 - FAGUNDES, MICHAEL
227 (New E82): 2022 SMEAL	4563	Miles	07/31/2024	08: TIRES Part: 11R22.5 - Good Year G182 Part: TR572 - Brass valve stems Part: TR554D - Chrome valve stems Labor: 11 - Lovett, Josh Labor: 5780466 - NGUYEN, FERSON
529 (P74): 1995 Ford F350	4561	Miles	07/31/2024	09: ELECTRICAL Part: ST80 solenoid Labor: 6995875 - FAGUNDES, MICHAEL 10: B SERVICE Part: 1734 oil filter Part: 6417 air filter Part: 3817 fuel filter Part: QTS 15w40 motor oil Labor: 6995875 - FAGUNDES, MICHAEL 23: LIGHTING (CHASSIS & CODE 3) Part: 01-0442626-00C Whelen chrome bezel Part: 60R00FRR Whelen 600 series red led light Labor: 6995875 - FAGUNDES, MICHAEL

Quick WO History

<u>Asset</u>	<u>WO #</u>	<u>Meter</u>	<u>Closed Date</u>	<u>Work Code</u>
314 (WT96): 2001 INTERNATIONAL	4560	Miles	07/31/2024	13: RADIATOR SYSTEM Part: 7896-225; Flex Fab 45 degree Radiator Hose Part: Green Coolant 16: WINDOWS AND MIRRORS Part: Used passenger side rear view mirror street sweepe Labor: 11 - Lovett, Josh Labor: 5780466 - NGUYEN, FERSON
Date(s): 07/01/2024 - 07/31/2024				
214 (E74): 2013 SMEAL METRO STAR	4559	Miles	07/31/2024	01: AIR CONDITIONING Part: LBS r134a freon Labor: 6995875 - FAGUNDES, MICHAEL 10: B SERVICE Part: 6891 air filter Part: 3936 fuel filter Part: QTS 15w40 motor oil Part: 1748xd oil filter Part: FS1003 fuel filter Labor: 6995875 - FAGUNDES, MICHAEL 30: PUMP SYSTEM Labor: 6995875 - FAGUNDES, MICHAEL
225 (BR96): 2002 INTERNATIONAL	4558	Miles	07/31/2024	09: ELECTRICAL Part: 1131MF - Group 31 Batteries 18: STEERING AND SUSPENSION Part: Used steering wheel trim/city horn switch 23: LIGHTING (CHASSIS & CODE 3) Part: REL20 - Picker Relay from Mid Term Part: 1661234C3 - International Head Light Switch Labor: 5780466 - NGUYEN, FERSON
285 (P4323B): 2009 Chevrolet K2500HD	4557	Miles	07/31/2024	08: TIRES Part: 265/70R16 1125 nitto tires Part: 13598771 GM TPMS 09: ELECTRICAL Part: BP1255/H11-N head light bulb / Part: LS6533 pig tail harness for headlamp bulb 10: B SERVICE Part: (7060) oil filter Napa Part: 2488 Air filter Napa Part: 5W30 (6QTS) Engine oil Part: 25-220 wiper blades Part: 203WOR fuel system cleaner CF5 BG Part: 115W0R engine oil supplement MOA BG Labor: 1337 - Huerta, Angel 18: STEERING AND SUSPENSION Part: 1880631 sway bar bushings
550 (BR77): 1995 HME SFO	4581	Miles	07/30/2024	14: A SERVICE
205 (E295): 2005 HME INTRUDER	4571	Miles	07/30/2024	

Quick WO History

<u>Asset</u>	<u>WO #</u>	<u>Meter</u>	<u>Closed Date</u>	<u>Work Code</u>
230 (E288): 2007 HME INTRUDER Date(s): 07/01/2024 - 07/31/2024	4556	Miles	07/30/2024	14: A SERVICE 23: LIGHTING (CHASSIS & CODE 3) Part: 60001F-B led fog light set Labor: 6995875 - FAGUNDES, MICHAEL Labor: 6995875 - FAGUNDES, MICHAEL 25: RADIO/ANTENNA REPAIR OR INSTALLATION Labor: 6995875 - FAGUNDES, MICHAEL Labor: 6995875 - FAGUNDES, MICHAEL
224 (BR82): 2000 INTERNATIONAL	4555	Miles	07/29/2024	02: ENGINE Part: 3403 Filter Labor: 6995875 - FAGUNDES, MICHAEL
513 (L72): 2022 SMEAL	4554	Miles	07/29/2024	01: AIR CONDITIONING Labor: 6995875 - FAGUNDES, MICHAEL
322 (WT90): 2019 KENWORTH T440	4579	Miles	07/28/2024	14: A SERVICE
313 (WT93): 2021 KENWORTH	4577	Miles	07/28/2024	14: A SERVICE
223 (E90): 2021 SMEAL METRO STAR	4573	Miles	07/28/2024	14: A SERVICE
531 (SQ87): 2016 Dodge RAM 5500	4552	Miles	07/26/2024	30: PUMP SYSTEM Labor: 817025 - Kagy, Dakota
550 (BR77): 1995 HME SFO	4551	Miles	07/25/2024	09: ELECTRICAL Part: 91801-bx door compartment sensor Labor: 11 - Lovett, Josh Labor: 6995875 - FAGUNDES, MICHAEL
WT65: 2013 KENWORTH T370	4601	14,954.0 Miles		01: AIR CONDITIONING Labor: 6995875 - FAGUNDES, MICHAEL
085 (U17): 2007 Chevrolet K2500HD	4550	Miles	07/24/2024	01: AIR CONDITIONING Part: LBS of R134A freon Labor: 6995875 - FAGUNDES, MICHAEL 19: DIFFERENTIAL Part: FWD32 actuator Labor: 6995875 - FAGUNDES, MICHAEL
008 (A43B): 2017 Chevrolet Tahoe	4548	Miles	07/23/2024	08: TIRES Part: LT 275/70r18 toyo open country at 3 tires Labor: 6995875 - FAGUNDES, MICHAEL 10: B SERVICE Part: 115wor bg moa oil additive Part: 100255 oil filter Part: 203ccwor bg cf5 fuel treatment Part: 2488 air filter

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Asset	WO #	Meter	Closed Date	Work Code
				Part: QTS 0w20 motor oil Part: 230129 cabin air filter Labor: 00006759 - HANSEN, RODNEY
Date(s): 07/01/2024 - 07/31/2024				
227 (New E82): 2022 SMEAL	4547	Miles	07/23/2024	08: TIRES Part: CT20 tire patch Labor: 6995875 - FAGUNDES, MICHAEL
E-111: 2019 SMEAL	4549	35,846.0 Miles		09: ELECTRICAL Part: 0185-663-028 - Grid Heater Relay Labor: 817025 - Kagy, Dakota
205 (E295): 2005 HME INTRUDER	4545	Miles	07/18/2024	30: PUMP SYSTEM Part: 546-1420-05-0 pv/pvg "o" ring repair kit2 Labor: 00006759 - HANSEN, RODNEY Labor: 6995875 - FAGUNDES, MICHAEL
219 (L87): 2019 SMEAL METRO STAR	4544	Miles	07/18/2024	02: ENGINE Part: 3692324 tube, breather Part: 5679573 crankcase breather Part: 3104392 gasket, valve cover Part: 3695173 hose, molded Part: 3683670 seal, grommet Labor: 11 - Lovett, Josh Labor: 6995875 - FAGUNDES, MICHAEL 13: RADIATOR SYSTEM Part: 703-2323 coolant recovery bottle Labor: 6995875 - FAGUNDES, MICHAEL 16: WINDOWS AND MIRRORS Part: 648196 handle window crank 18: STEERING AND SUSPENSION Part: E-6856 lh tie rod end Part: E-6857 rh tie rod end Labor: 11 - Lovett, Josh Labor: 5780466 - NGUYEN, FERSON Labor: 6995875 - FAGUNDES, MICHAEL
E112: 2006 Pierce Contender	4602	8,468.0 Miles		02: ENGINE Labor: 817025 - Kagy, Dakota 03: BRAKES Labor: 817025 - Kagy, Dakota 09: ELECTRICAL Labor: 817025 - Kagy, Dakota 10: B SERVICE Labor: 817025 - Kagy, Dakota
216 (E93): 2013 SMEAL METRO STAR	4546	Miles	07/17/2024	01: AIR CONDITIONING 05: BODY Labor: 6995875 - FAGUNDES, MICHAEL
209 (E94): 2009 SMEAL METRO STAR	4543	Miles	07/16/2024	01: AIR CONDITIONING Part: 5805 a/c compressor Part: Lbs R134A freon Part: SPU-IX-9 30100452 Spal 9" fan

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<u>Asset</u>	<u>WO #</u>	<u>Meter</u>	<u>Closed Date</u>	<u>Work Code</u>
				Labor: 5780466 - NGUYEN, FERSON Labor: 6995875 - FAGUNDES, MICHAEL
Date(s): 07/01/2024 - 07/31/2024				02: ENGINE Part: 5594276NX crankshaft position sensor Part: 3973819 tensioner Part: 080855HD fan belt Part: 3970945 idler pulley Labor: 6995875 - FAGUNDES, MICHAEL Labor: 6995875 - FAGUNDES, MICHAEL
				05: BODY Part: 241888-004 fuel door hinge Labor: 6995875 - FAGUNDES, MICHAEL
				09: ELECTRICAL Labor: 6995875 - FAGUNDES, MICHAEL
				13: RADIATOR SYSTEM Part: Gallon, red coolant
				15: PUMP PANEL Labor: 6995875 - FAGUNDES, MICHAEL
				16: WINDOWS AND MIRRORS Part: 6-018-1 wiper blades Labor: 6995875 - FAGUNDES, MICHAEL
				30: PUMP SYSTEM Labor: 6995875 - FAGUNDES, MICHAEL
				32: EXHAUST SYSTEM Part: 3684359 exhaust gasket Part: 2924-LL2-001 exhaust bellows Labor: 6995875 - FAGUNDES, MICHAEL
550 (BR77): 1995 HME SFO	4542	Miles	07/15/2024	30: PUMP SYSTEM Part: 1/4 inch synflex line push lock couplers Labor: 817025 - Kagy, Dakota
212 (E96): 2009 SMEAL METRO STAR	4541	178,261.0 Miles		02: ENGINE
531 (SQ87): 2016 Dodge RAM 5500	4540	Miles	07/15/2024	30: PUMP SYSTEM Part: 250 amp mega fuse Labor: 817025 - Kagy, Dakota
531 (SQ87): 2016 Dodge RAM 5500	4539	Miles	07/15/2024	02: ENGINE Labor: 817025 - Kagy, Dakota
222 (E89): 2021 SMEAL METRO STAR	4538	Miles	07/15/2024	15: PUMP PANEL Labor: 817025 - Kagy, Dakota
224 (BR82): 2000 INTERNATIONAL	4537	Miles	07/15/2024	09: ELECTRICAL Labor: 817025 - Kagy, Dakota
061 (U30): 2008 Chevrolet K1500	4536	Miles	07/15/2024	02: ENGINE Part: 926-0040-1; Napa Trash Engine Oil Pressure Sender Labor: 5780466 - NGUYEN, FERSON
213 (E85): 2013 SMEAL METRO STAR	4599	Miles	07/13/2024	

Quick WO History

Asset	WO #	Meter	Closed Date	Work Code
320 (WT86): 2011 KENWORTH T440 Date(s): 07/01/2024 - 07/31/2024	4596	Miles	07/13/2024	14: A SERVICE
211 (E86): 2009 SMEAL METRO STAR	4595	Miles	07/12/2024	14: A SERVICE
220 (E84): 2019 SMEAL METRO STAR	4535	Miles	07/12/2024	10: B SERVICE Labor: 817025 - Kagy, Dakota 36: PLUMBING Labor: 817025 - Kagy, Dakota
205 (E295): 2005 HME INTRUDER	4534	Miles	07/12/2024	13: RADIATOR SYSTEM Part: 730-4514 Universal Reservoir Labor: 817025 - Kagy, Dakota
112: 2019 INMAR BOAT	4533	0.0 No Meter		02: ENGINE Part: 45-4634 m10x30 bolts Part: 45-3810 metric flat washer Labor: 6995875 - FAGUNDES, MICHAEL
E-111: 2019 SMEAL	4600	29,998.0 Miles		30: PUMP SYSTEM Labor: 6995875 - FAGUNDES, MICHAEL
205 (E295): 2005 HME INTRUDER	4500	Miles	07/07/2024	08: TIRES Part: Goodyear G182 RSD 11r22.5 tires Part: TR572 valve stem Part: TR543D valve stem Labor: 6995875 - FAGUNDES, MICHAEL Labor: 6995875 - FAGUNDES, MICHAEL 15: PUMP PANEL 23: LIGHTING (CHASSIS & CODE 3) Part: H7921 head light Labor: 6995875 - FAGUNDES, MICHAEL
328 (WT281): 1993 INTERNATIONAL 2674	4501	Miles	07/06/2024	08: TIRES Part: Bridgestone M870 315r80/22.5 steer tires Labor: 6995875 - FAGUNDES, MICHAEL
227 (New E82): 2022 SMEAL	4498	Miles	07/05/2024	02: ENGINE Part: 3903475; Cummins Updated thermostat Part: 8 Gallons; Red Engine Coolant 03: BRAKES Part: Teflon Tape Labor: 5780466 - NGUYEN, FERSON Labor: 817025 - Kagy, Dakota
224 (BR82): 2000 INTERNATIONAL	4497	Miles	07/05/2024	02: ENGINE Labor: 6995875 - FAGUNDES, MICHAEL

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<u>Asset</u>	<u>WO #</u>	<u>Meter</u>	<u>Closed Date</u>	<u>Work Code</u>
539 (SQ287): 2008 Ford F550	4496	Miles	07/04/2024	30: PUMP SYSTEM Part: 1.5 in x 1.5 in Bumper swivel Labor: 817025 - Kagy, Dakota
Date(s): 07/01/2024 - 07/31/2024				
211 (E86): 2009 SMEAL METRO STAR	4495	Miles	07/04/2024	01: AIR CONDITIONING Part: MCB40 Mega Fuse breaker Labor: 5780466 - NGUYEN, FERSON 18: STEERING AND SUSPENSION Part: PL1118 Torque Rod Bushing Labor: 817025 - Kagy, Dakota
529 (P74): 1995 Ford F350	4526	Miles	07/02/2024	14: A SERVICE
214 (E74): 2013 SMEAL METRO STAR	4525	Miles	07/02/2024	14: A SERVICE
528 (R4333): 2017 Dodge Ram	4490	Miles	07/02/2024	08: TIRES Part: 227-040 bridgestone m729f 245/70 r19,5 Labor: 00006759 - HANSEN, RODNEY
513 (L72): 2022 SMEAL	4532	Miles	07/01/2024	14: A SERVICE
519 (WT77): 1999 INTERNATIONAL	4531	Miles	07/01/2024	14: A SERVICE
210 (E72): 2009 SMEAL METRO STAR	4530	Miles	07/01/2024	14: A SERVICE
207 (BR72): 2005 HME FSO	4529	Miles	07/01/2024	14: A SERVICE
550 (BR77): 1995 HME SFO	4528	Miles	07/01/2024	14: A SERVICE
539 (SQ287): 2008 Ford F550	4524	Miles	07/01/2024	14: A SERVICE
517 (R87): 2008 SVI RESCUE	4523	Miles	07/01/2024	14: A SERVICE
514 (R287): 2018 Dodge RAM 3500	4522	Miles	07/01/2024	14: A SERVICE
328 (WT281): 1993 INTERNATIONAL 2674	4520	Miles	07/01/2024	14: A SERVICE
213 (E85): 2013 SMEAL METRO STAR	4514	Miles	07/01/2024	14: A SERVICE
225 (BR96): 2002 INTERNATIONAL	4512	Miles	07/01/2024	14: A SERVICE
230 (E288): 2007 HME INTRUDER	4510	Miles	07/01/2024	14: A SERVICE

Quick WO History

<u>Asset</u>	<u>WO #</u>	<u>Meter</u>	<u>Closed Date</u>	<u>Work Code</u>
228 (New E71): 2024 SMEAL METRO STAR	4509	Miles	07/01/2024	14: A SERVICE
Date(s): 07/01/2024 - 07/31/2024				
220 (E84): 2019 SMEAL METRO STAR	4505	Miles	07/01/2024	14: A SERVICE
219 (L87): 2019 SMEAL METRO STAR	4504	Miles	07/01/2024	14: A SERVICE
203 (E296): 2005 HME INTRUDER	4502	Miles	07/01/2024	14: A SERVICE
218 (E95): 2013 SMEAL METRO STAR	4499	Miles	07/01/2024	02: ENGINE Part: 0185-GG3-028 solenoid Labor: 6995875 - FAGUNDES, MICHAEL 25: RADIO/ANTENNA REPAIR OR INSTALLATION Labor: 6995875 - FAGUNDES, MICHAEL
219 (L87): 2019 SMEAL METRO STAR	4493	Miles	07/01/2024	03: BRAKES Labor: 6995875 - FAGUNDES, MICHAEL
228 (New E71): 2024 SMEAL METRO STAR	4492	Miles	07/30/2024	01: AIR CONDITIONING Part: TM-300026 5/8" inline heater shut off valves Part: nn38343 Electric heater control valve. Labor: 6995875 - FAGUNDES, MICHAEL
528 (R4333): 2017 Dodge Ram	4489	Miles	07/01/2024	