

FRESNO COUNTY FIRE PROTECTION DISTRICT

Board of Directors – Regular Meeting
March 20, 2024 – 6:00 p.m.
Mid Valley Regional Fire Training Center
9594 E. American Ave.
Del Rey, California

MINUTES

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

MEMBERS ABSENT:

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

LEGAL COUNSEL: David Schwarz

GUESTS:

ROLL CALL

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

PLEDGE OF ALLEGIANCE

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

INTRODUCTIONS/PRESENTATIONS

President Arabian introduced the new board director, John Diener, and Legal Counsel David Schwarz

CHANGES/CONFIRMATION OF AGENDA

David Schwarz administered the oath to John Diener

Agenda Item 1 - PUBLIC COMMENTARY

None

CONSENT AGENDA (Items 2-8)

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

No Public Comment.

OLD BUSINESS

None

NEW BUSINESS

Agenda Item 9 – Resolution 2024-01, Protection and Planning Fee Schedule Update

UPON MOTION BY VICE PRESIDENT RICHTER, SECOND BY DIRECTOR CHAVEZ CARRIED BY UNANIMOUS VOTE (7-0), TO APPROVE RESOLUTION 2024-01, PROTECTION AND PLANNING FEE SCHEDULE.

No Public Comment.

Agenda Item 10 – Madera County Fire Automatic Aid Agreement

UPON MOTION BY DIRECTOR CHAVEZ, SECOND BY VICE PRESIDENT RICHTER CARRIED BY UNANIMOUS VOTE (7-0), TO APPROVE MADERA COUNTY FIRE AUTOMATIC AID AGREEMENT.

No Public Comment.

Agenda Item 11 – Excess Auto Extrication Equipment

UPON MOTION BY VICE PRESIDENT RICHTER, SECOND BY SECRETARY CHAVEZ CARRIED BY UNANIMOUS VOTE (7-0), TO APPROVE EXCESS AUTO EXTRACTION EQUIPMENT WITH NO FEE. THE DISTRICT WILL CHECK WITH COOPERATIVE PARTNERS FIRST THEN CHECK WITH VALLEY ROP, AND IF NO ONE TAKES IT THE BOARD APPROVES THROWING EQUIPMENT AWAY.

No Public Comment.

Agenda Item 12 – Board Member Agenda Requests/Reports

None

Agenda Item 13 – Staff Reports

1. Chief Hail stated they are continuing to have biweekly meetings with Zumalt for Station 72.
2. Chief Hail discussed the recent calls that were significant to the district.
3. Chief Hail stated he gave a little speech at the Sanger Rotary meeting last week.
4. Chief Hail explained there will be a news clip for the training center to showcase what we do here on the training grounds.
5. DC Wittwer gave an update on the asphalt project. He stated they received two bids for Station 87 and one bid for Station 94. DC Wittwer explained that they have till Friday to award a bid.

6. DC Wittwer stated a new AC will be installed today at Station 96 and 94 will have theirs installed when the asphalt is being put in.
7. DC Wittwer gave an update on the graphic shop project. He stated it should be completed in a month and a half.
8. DC Wittwer stated engine 71 will be in service next week.
9. AO Chrisman gave an update on the investment policy that was presented before the board, at the last board meeting.

Agenda Item 14 – Legal Counsel Reports

None

Closed Session

None

Agenda Item 15 – Report Upon Return from Closed Session

No Reportable Action

UPON MOTION BY DIRECTOR CHAVEZ AND SECOND BY SECRETARY MENDES AND CARRIED BY UNANIMOUS VOTE (7-0) IN FAVOR, TO ADJOURN THE MEETING.

ADJOURNMENT – The meeting was adjourned at 6:45 p.m.

The next Regular Board meeting will be held on April 17, 2024.

Fresno County Fire Protection District

Unpaid Bills

March 2024

Vendor	Date	Invoice Number	Memo	Amount
A T & T - 5014	3/16/24	317198782	Internet, ECC	\$203.30
A T & T - CalNet	3/13/24	9391062052	Telephone Service, Stn. 89	\$62.28
	3/13/24	9391062054	Telephone Service, Stn. 86	\$61.29
	3/13/24	9391062057	Telephone Service, Stn. 74	\$17.72
	3/13/24	9391062059	Telephone Service, Stn. 87	\$79.05
	3/13/24	9391062060	Telephone Service, Stn. 71	\$29.35
	3/13/24	9391062061	Telephone Service, Stn. 96	\$87.51
	3/13/24	9391062062	Telephone Service, Stn. 90	\$57.15
	3/13/24	9391062064	Telephone Service, Stn. 90	\$33.40
	3/13/24	9391062065	Telephone Service, Stn. 82 / Shop	\$133.07
	3/13/24	9391062066	Telephone Service, Stn. 83	\$61.26
	3/13/24	9391062067	Telephone Service, Stn. 94	\$62.28
	3/13/24	9391064783	Telephone Service, ECC	\$144.68
	3/15/24	9391062068	Telephone Service, Stn. 93	\$62.86
	4/1/24	9391062058	Telephone Service, Stn. 85	\$69.70
A T & T Mobility - FirstNet	4/2/24	287309216562	Cellular Service	\$3,126.51
Absolute Software, Inc.	3/29/24	1551911	Renew AVL VPN Licenses	\$6,952.50
Bauer Compressors Inc.	3/27/24	319636	New brown label, SCBA cylinders	\$54,905.29
BCT Consulting, Inc.	4/1/24	2059-04012024-37	Telephone Service, Protection/Planning	\$283.73
Brown, Evan	3/18/24	031824	Reimbursement, Confined Space Rescue Tech	\$136.00
Califitness	3/14/24	40258	Fitness Equipment Preventative Maintenance	\$1,695.00
CalNeva Broadband LLC	3/28/24	7046	Internet Service, Stn. 93	\$110.90
Caruthers Community Service District	4/1/24	M1401220	Water Service, Stn. 90	\$86.00
Central State Inc.	3/14/24	A-61463	Toilet Rental, Stn. 75	\$42.80
City of Clovis - Utilities	2/29/24	549-517526.01	Water Service, Stn. 85	\$105.14
City Of Fresno Utilities	3/7/24	030724	Water Service, Stn. 87	\$261.18
City Of Mendota	4/7/24	040724	Utilities, Stn. 96	\$406.37
Coalinga Ace Hardware Inc.	3/22/24	824410	Station Maintenance, Stn. 94	\$60.19
	3/25/24	824479	Station Maintenance, Stn. 93	\$259.99
Comcast - 60533	3/22/24	032224	Internet Service, Del Rey	\$701.21
Cook's Communications Corp.	3/31/24	156630	Repeater Sites	\$2,357.44

Vendor	Date	Invoice Number	Memo	Amount
County of Fresno Employee Benefits	4/4/24	040424	Billing Period May 2024	\$15,184.35
County of Fresno IT Services Dept.	3/25/24	1389	IT Charges - February	\$275.00
Culligan Water	3/31/24	202467	Monthly Service, Stn. 82 & Shop	\$181.00
Daniel Cheney	3/26/24	032624	Protection / Planning Office Lease, April 2024	\$1,400.00
Dell Marketing LP	3/21/24	10738305240	Upgarde Station Computers	\$7,389.80
Eggleston, James	3/19/24	031924	Mileage, Task Force Leader Training	\$343.04
ESI Employee Assistance Group	4/10/24	3804	Annual EAP Services	\$2,600.00
Fire Safety Solutions Inc.	4/2/24	FCF-3-2024	Fire Protection Engineering Services, March 2024	\$9,630.00
First Advantage	2/29/24	5515442402	Employee Background Verifications	\$49.34
Foothill Garage Doors	3/7/24	773	Dozer barn door operators	\$4,750.00
Forest, Kristopher	3/22/24	32224	Reimbursement, Confined Space Rescue Tech	\$136.00
Frontier Communications	3/19/24	5597873067	Telephone Service, Stn. 77	\$145.15
	3/22/24	5596985500	Telephone Service, Stn. 95	\$324.86
	3/23/24	5598753705	Internet, Protection Planning	\$179.87
Hunt, Wyatt	3/18/24	31824	Reimbursement, Confined Space Rescue Tech	\$136.00
Industrial Waste & Salvage Corp.	4/1/24	976441	Waste Disposal, Stn. 89	\$172.36
Jorgensen Company	3/8/24	6119092	Annual Maintenance, Stn. 95	\$390.80
JS West Propane Gas	4/10/24	36083	Propane, Stn. 82	\$623.18
Kavanagh, John	3/14/24	31424	Reimbursement, Confined Space Rescue Tech	\$136.00
Kronos Incorporated	3/28/24	12221495	TeleStaff IVR / Voxeo Service	\$62.08
Kronos SaaShr, Inc.	4/8/24	12228340	Workforce Ready Time Keeping/Accruals	\$1,396.75
L N Curtis	1/17/24	782937	PPE Clothing, VFA Grant	\$31,772.71
	2/29/24	798070	Advanced Inspections	\$10,391.88
	3/18/24	802929	Advanced Inspections	\$10,438.54
Law Offices of William Ross	4/1/24	11679	District Legal Fees - General	\$5,296.42
	4/1/24	11680	District Legal Fees - Real Estate	\$300.00
Mid Valley Disposal, LLC	4/1/24	2899104	Waste Disposal, Stn. 95	\$154.67
	4/1/24	2899602	Waste Disposal, Stn. 90	\$154.67
	4/1/24	2899885	Waste Disposal, Stn. 82, 83, 84 / HQ	\$1,330.89
	4/1/24	2898639	Waste Disposal, Stn. 94	\$140.90
Molina, Raul	4/1/24	040124	Protection/Planning Janitorial, April	\$225.00
Municipal Emergency Services Inc.	2/20/24	2010402	Nozzles for Frontline Engines	\$3,841.65
PCF Payroll	3/22/24	32224	WP 139 (2/1/24 - 2/29/24)	\$2,366.98
P G & E	3/17/24	2663580668-5	Utilities, Protection/Planning	\$293.96
	3/26/24	2055087069-3	Utilities Training Center	\$1,680.45
	4/8/24	6293452033-9	Utilities	\$6,758.49

Vendor	Date	Invoice Number	Memo	Amount
Pac Air Heating & Air Conditioning Inc.	4/3/24	8307	New HVAC / Installation, Stn. 96	\$12,650.00
Ponderosa Telephone Corp.	4/1/24	5598553861	Telephone Service, Stn. 75	\$56.09
Republic Services #917	3/26/24	0917-001876881	Waste Disposal, Stn. 85	\$113.08
Robert V. Jensen, Inc.	2/28/24	554124	Fuel Expense, Stn. 82 / Shop	\$1,739.99
	3/6/24	554084	Fuel Expense, Stn. 94	\$700.97
	3/7/24	553980	Fuel Expense, Stn. 85	\$939.25
	3/11/24	554527	Fuel Expense, Stn. 89	\$950.76
	3/12/24	554583	Fuel Expense, Stn. 71	\$477.70
	3/12/24	554647	Fuel Expense, Stn. 82 / Shop	\$1,017.67
	3/13/24	554646	Fuel Expense, Stn. 82 / Shop	\$987.51
	3/16/24	CL14340	Fuel Expense	\$616.65
	3/18/24	554761	Fuel Expense, Stn. 96	\$950.73
	3/18/24	554763	Fuel Expense, Stn. 95	\$810.52
	3/20/24	554941	Fuel Expense, Stn. 83	\$961.67
	3/21/24	554978	Fuel Expense, Stn. 72	\$924.17
	3/21/24	554980	Fuel Expense, Stn. 72	\$1,871.79
	3/22/24	555023	Fuel Expense, Stn. 82 / Shop	\$1,463.47
	3/22/24	555024	Fuel Expense, Stn. 82 / Shop	\$3,029.00
	3/22/24	555025	Fuel Expense, Stn. 82 / Shop	\$223.78
	3/29/24	555230	Fuel Expense, Stn. 82 / Shop	\$1,018.85
	3/29/24	555231	Fuel Expense, Stn. 82 / Shop	\$3,208.51
	3/29/24	555242	Fuel Expense, Stn. 74	\$563.25
	3/31/24	CL14481	Fuel Expense	\$589.51
	4/1/24	555270	Fuel Expense, Stn. 90	\$928.33
Schedule C Payroll	3/18/24	31824	Schedule C Payroll (3/4/24 - 3/17/24)	\$45,427.77
	4/2/24	040224	Schedule C Payroll (3/18/24 - 3/31/24)	\$45,727.01
SoCalGas	3/18/24	031824	Utilities, Stn. 90	\$89.40
	4/8/24	040824	Utilities, Stn. 71	\$56.79
	4/9/24	040924	Utilities, Stn. 83	\$105.71
Sparkletts	4/1/24	9392117	Drinking Water, HQ	\$307.93
	4/1/24	9392173	Drinking Water, Del Rey	\$325.82
	4/1/24	9392175	Drinking Water, Protection Planning & Stn. 83	\$81.89
State Fire Training	4/1/24	040124	Instructor 1 & 2 Applications	\$700.00
T-Mobile USA Inc.	3/15/24	995166014	Wireless Internet	\$651.80
U S Bank	3/22/24	032224	District Cal Card	-\$245.20
	3/22/24	032224	District Cal Card	\$95,071.20

Vendor	Date	Invoice Number	Memo	Amount
Unifirst Corporation	3/18/24	2380057830	Linen Service, Shop	\$280.55
	3/25/24	2380059156	Linen Service, Shop	\$296.41
	4/1/24	2380060434	Linen Service, Shop	\$294.98
	4/8/24	2380061838	Linen Service, Shop	\$309.06
Valley Air Conditioning and Repair, Inc.	1/29/24	84499	Gas line construction for generator, Stn. 96	\$6,445.00
Valley Wide Pest Control, Inc.	3/12/24	129947	Pest Control, Stn. 93	\$50.00
	3/12/24	129958	Pest Control, Stn. 94	\$50.00
	3/12/24	129968	Pest Control, Stn. 95	\$42.00
	3/18/24	130574	Pest Control, Stn. 83	\$40.00
	3/18/24	130595	Pest Control, Stn. 90	\$40.00
	3/18/24	130604	Pest Control, Stn. 89	\$40.00
	3/18/24	130615	Pest Control, Stn. 87	\$40.00
	3/19/24	130726	Pest Control, Stn. 96	\$42.00
	3/19/24	130779	Pest Control, Stn. 85	\$40.00
	3/21/24	131032	Pest Control, Stn. 86	\$45.00
	3/28/24	131641	Pest Control, Stn. 82 / Shop	\$165.00
	3/28/24	131650	Pest Control, Stn. 71	\$40.00
	3/28/24	131702	Pest Control, Stn. 77	\$65.00
	3/29/24	131785	Pest Control, Stn. 74	\$40.00
	3/29/24	131872	Pest Control, Stn. 75	\$40.00
VAST Networks	4/1/24	52985	Internet, HQ	\$550.00
Verizon Wireless	3/18/24	9959471397	Cellular Service	\$2,972.96
Vincent Communications, Inc.	3/23/24	88035	Radio Maintenance & Equipment	\$530.00
	3/23/24	88036	Radio Maintenance & Equipment	\$530.00
Voyager Fleet Systems Inc.	3/24/24	8691786322413	Fuel Expense	\$2,831.97
Waste Management	4/1/24	4515700-0165-6	Waste Disposal, Stn. 87	\$283.75
	4/1/24	4515422-0165-7	Waste Disposal, Stn. 86	\$85.55
Water Company	4/6/24	18435	Water Service, Stn. 89	\$161.07
Western Solid Waste	3/29/24	92922	Waste Disposal, Stn. 74	\$146.98
Whiplash MFG	4/3/24	1246	Shocks, L287	\$343.58
			Total:	\$435,242.17

Bill

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

Date	Ref. No.
03/22/24	032224

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

Bill Due	04/21/24
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	JD, E & J Gallo, Dump roll off bin of green waste	40.00		
Postage	JD, Sam's Mail Call, Return size run for board dress shirts	23.19		
Fire Fighting Equipment	JD, Fowler Ace Hardware, Ice chest, E71	299.68		
Food	JD, El Patron, Incident meals CAFKU 005378	388.93		
Food	DR, La Haciendita, Meals OES Preposition Mobilization CAXFR240068	52.56		
Food	DR, Casa Oinari, OES Preposition Mobilization CAXFR240068	53.50		
Maintenance - Buildings & Grou	DR, Michael Douglass Auto, Gate repair, Stn. 71	425.82		71 - Parlier
Maintenance - Buildings & Grou	DR, Amazon, App bay lights, Stn. 85	118.63		85 - Clovis
Food	DR, Legions Tap House, OES Preposition Mobilization CAXFR240068	104.67		
Maintenance - Buildings & Grou	DR, Amazon, Air tags for equipment tracking	145.53		
Maintenance - Buildings & Grou	DR, Tractor Supply, Weed killer, District stations	863.75		
Food	DR, Hungry Hut, OES Preposition Mobilization CAXFR240068	94.19		
Maintenance - Buildings & Grou	DR, Home Depot, Concrete for gate project, Stn. 77	259.17		77 - Wonder Valley
Training	DR, Home Depot, Concrete for symposium, Training	259.17		60 - Training Center
Maintenance - Buildings & Grou	DR, Home Depot, Gate project supplies, Stn. 77	777.36		77 - Wonder Valley

Bill

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

Bill Due	04/21/24
Terms	Net 30
Memo	District Cal Card

Expenses

Account	Memo	Amount	Customer:Job	Class
Maintenance - Buildings & Grou	DR, Amazon, Tool holders, Facility truck	32.38		
Maintenance - Buildings & Grou	DR, Amazon, App bay lights, Stn. 85	237.26		85 - Clovis
Station Improvement Projects	DR, Amazon, Laser level new graphics shop build	38.86		
Professional - Technical	JC, Dept. of Housing/Community Dev, Mobile home title search	35.00		
Professional - Technical	JC, Dept. of Housing/Community Dev, Duplicate R/O registration card	25.00		
Professional - Technical	JC, Dept. of Housing/Community Dev, Duplicate R/O registration card	25.00		
Professional - Technical	CA Municipal Treasurers Assoc., Investment policy review / certification	270.00		
Maintenance - Repair Shop	BG, Superior Auto Glass, Windshield replacement, E93	470.00		
Maintenance - Repair Shop	BG, Amazon, Dash mount holder, R287	109.58		
Miscellaneous	BG, Amazon, Wrong card used in error, reimbursed 4/10	53.98		
Maintenance - Repair Shop	BG, Wurth, Cloth towels, Shop supplies	158.18		40 - Shop
Mountain Valley VFD	BG, Napa Auto Parts, Filter, Mountain Valley E165	28.05		
Mountain Valley VFD	BG, Amazon, Rear scene lights, Mountain Valley E165	28.17		
Mountain Valley VFD	BG, DelRay Tire, Front tires, Mountain Valley E165	830.73		
Mountain Valley VFD	BG, Napa Auto Parts, Light, Mountain Valley E165	28.37		

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Bill Due	04/21/24
Terms	Net 30
Memo	District Cal Card

Expenses

Account	Memo	Amount	Customer:Job	Class
Maintenance - Repair Shop	BG, McMaster-Carr, Grab handle, E93	47.98		
Maintenance - Repair Shop	BG, Crane Tec, Crane service / safety inspection, Shop	738.45		40 - Shop
Maintenance - Repair Shop	BG, Grainger, Shelf labels shop parts room	298.05		40 - Shop
Maintenance - Repair Shop	BG, Heiman, Mounting clips, Shop	188.07		40 - Shop
Maintenance - Repair Shop	BG, Amazon, Fastener gun / fasteners, Shop	87.43		40 - Shop
Maintenance - Repair Shop	BG, Amazon, Cargo bars, Shop supplies	285.21		40 - Shop
Maintenance - Repair Shop	BG, Chevrolet Buick GMC of Sanger, Wheel lug nuts, B91	47.57		
Maintenance - Repair Shop	BG, Chevrolet Buick GMC of Sanger, Window switch, U17	63.81		
Maintenance - Repair Shop	BG, Napa Auto Parts, Parts for multiple vehicles, February	1,554.87		
Maintenance - Repair Shop	BG, Gibbs International, Parts for multiple vehicles, February	3,788.91		
Maintenance - Repair Shop	BG, Amazon, Snap blades, Shop	20.43		40 - Shop
Maintenance - Repair Shop	BG, Home Depot, Job box / glue, New R287	489.55		
Maintenance - Repair Shop	BG, Lehr, Code 3 flasher, E296	352.43		
Maintenance - Repair Shop	BG, Heiman, Tas for mounting clips purchase, Shop	12.56		40 - Shop
Maintenance - Repair Shop	BG, Lehr, Code 3 snap in bulb, E93	178.95		
Maintenance - Repair Shop	BG, Lehr, Light bar strap kit, R287	94.04		
Maintenance - Repair Shop	BG, Betts, Parts for multiple vehicles, February	2,971.52		
Maintenance - Repair Shop	BG, Elbert Distributing, Fleet detailing windshield washer	81.63		40 - Shop

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Bill Due	04/21/24
Terms	Net 30
Memo	District Cal Card

Expenses

Account	Memo	Amount	Customer:Job	Class
Maintenance - Repair Shop	BG, Elbert Distributing, Fleet detailing auto suds	112.42		40 - Shop
Maintenance - Repair Shop	BG, Fire Apparatus Solutions, Parts for multiple vehicles, February	3,699.35		
Maintenance - Repair Shop	BG, Lehr, Light bar lens, E86	104.01		
Other Agency Repair Services	BG, Napa Auto Parts, Filters, Fowler FD E101	95.87		
Maintenance - Repair Shop	BG, Hi-Tech EVS, Victaulic hose, E83	699.55		
Other Agency Repair Services	BG, Betts, Brake chamber, Selma FD T111	276.11		
Other Agency Repair Services	BG, Betts, Batteries, Selma FD E111	850.64		
Other Agency Repair Services	BG, Betts, Batteries, Fowler FD E111	1,181.78		
Other Agency Repair Services	BG, Betts, Driver side windshield, Selma FD E111	350.00		
Maintenance - Repair Shop	BG, Amazon, Vinyl hose, E287	29.64		
Other Agency Repair Services	BG, Betts, Brake shoe kit, Fowler FD E101	102.00		
Maintenance - Repair Shop	BG, Robert V Jensen, Motor Oil, Shop stock	4,486.23		40 - Shop
Maintenance - Repair Shop	BG, Heiman, SCBA walkaway bracket, New E71	300.02		
Maintenance - Repair Shop	BG, EM Tharp, EGR cooler, E93	1,661.24		
Other MOU Agency - Services	BG, Hi-Tech EVS, Victaulic hose, Auberry FD WT64	371.07		
Other Agency Repair Services	BG, Betts, Spring brake, Fowler FD E101	278.22		
Other Agency Repair Services	BG, Betts, Brake shoe kit, Fowler FD E101	102.00		
Other Agency Repair Services	BG, Fire Apparatus Solutions, Windshield, Selma FD E111	1,041.25		

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Bill Due	04/21/24
Terms	Net 30
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Expenses

Account	Memo	Amount	Customer:Job	Class
Maintenance - Repair Shop	BG, Premier Performance Product, Shocks, B81	595.98		
Maintenance - Buildings & Grou	SS, Amazon, TV wall mount, Stn. 86 ok B71	68.64		86 - Clovis Lakes
Office Supplies	SS, Amazon, Surge protectors, Stn. 86	60.43		86 - Clovis Lakes
Maintenance - Buildings & Grou	SS, Clovis Ace Hardware, Door sweeps, Stn. 86 ok B71	62.58		86 - Clovis Lakes
Fire Hoses	SS, LN Curtis, Hard suction hose, New E71	1,119.62		
Computer Equipment & Software	JC, Waveform.com, Cell antenna, Stn. 89	434.89		89 - Easton
Office Supplies	JC, LD Products, Brother printers toner for stock	371.27		
Office Supplies	JC, Rokform.com, Rugged phone cases for dozer operators	152.19		
Computer Equipment & Software	JC, Graybar, Network cabling, Stn. 86	347.70		86 - Clovis Lakes
Computer Equipment & Software	JC, Lowes, Cabling supplies, Stn. 86	200.28		86 - Clovis Lakes
Protection/Planning	JC, Office Depot, Toner, Protection / Planning	135.33		45 - Protection Planning
Office Supplies	JC, Amazon, Office supplies, HQ trailer	183.88		
Small Appliances/Kitchen Goods	JC, Amazon, Kitchen supplies, HQ trailer	9.71		
Wireless Internet	JC, Ponderosa, Internet service, Stn. 74	99.95		74 - Morgan Canyon
Telephone Services	JC, Nextiva, VOIP services, January	867.62		
Telephone Services	JC, Nextiva, VOIP services, February	871.15		
Telephone Services	JC, Nextiva, VOIP services, March	871.15		

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Bill Due	04/21/24
Terms	Net 30
Memo	District Cal Card

Expenses

Account	Memo	Amount	Customer:Job	Class
Computer Equipment & Software	JC, Partsdrop.com, Printer roller kit, District Finance	95.29		
Office Supplies	JC, Dell, Laptop sleeve, PIO	30.22		
Computer Equipment & Software	JC, Dell, Laptop, PIO	3,311.09		
Office Supplies	JC, Rokform.com, Rugged phone cases for D4304 / PIO	195.65		
Mountain Valley VFD	RB, Pape Kenworth, Engine parts, Mountain Valley E165	1,390.45		
Other Agency Repair Services	RB, Sam's Mail Call, Graphics shipping, City of Tulare	21.93		
Mountain Valley VFD	RB, Quinn CAT, Oil cooler, Mountain Valley E165	678.57		
Mountain Valley VFD	RB, Pape Kenworth, Oil pan gasket, Mountain Valley E165	203.11		
Maintenance - Repair Shop	RB, Dean Industrial, Hose reel swivel, Lube trailer	79.10		
Maintenance - Repair Shop	RB, Chevrolet Buick GMC of Sanger, TPMS sensor, P22A	138.52		
Mountain Valley VFD	RB, Pape Kenworth, Valve, Mountain Valley E165	130.43		
Maintenance - Repair Shop	RB, Autozone, Truck bed coating, New E71	46.73		
Small Appliances/Kitchen Goods	RB, WalMart, Coffee maker, Shop	162.00		40 - Shop
Maintenance - Repair Shop	RB, H & L Body, Hosebed curtains, E83	445.00		
Other Agency Repair Services	RB, Napa Auto Parts, Hub cap, Fowler FD E101	33.38		
Maintenance - Repair Shop	RB, Mid-Valley Distributors, Light bar bolts, R287	15.95		
Maintenance - Repair Shop	RB, Academy Hardware, Pump sight tubing, E287	3.44		
Maintenance - Repair Shop	RB, Barnes Welding Supply, Compressed gas, Welding shop	149.60		

Bill

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

Date	Ref. No.
03/22/24	032224

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

Bill Due	04/21/24
Terms	Net 30
Memo	District Cal Card

Expenses

Account	Memo	Amount	Customer:Job	Class
Maintenance - Repair Shop	RB, NVB Equipment, A/C parts, E83	375.86		
Other Agency Repair Services	RB, Fresno Truck Center, Valve / filter, Fowler FD E101	99.83		
Maintenance - Repair Shop	RB, H & L Body, Hose covers, E89	200.00		
Maintenance - Repair Shop	RB, Future Ford of Clovis, Fuel pump, S3	618.26		
Maintenance - Repair Shop	RB, Home Depot, Extension cord, R287	23.82		
Maintenance - Repair Shop	RB, NVB Equipment, A/C compressor, Smeals	313.50		
Maintenance - Repair Shop	RB, Selma Dodge, Backup camera harness, E287	144.92		
Other Agency Repair Services	AS, Grainger, Pressure washer, Graphics shop	230.18		21 - Graphics
Small Appliances/Kitchen Goods	TW, Amazon, Coffee filters, Admin	16.08		
Postage	TW, UPS, Advanced inspections shipping	42.48		
Postage	TW, UPS, Advanced inspections shipping	42.48		
Postage	TW, UPS, Advanced inspections shipping	4.88		
Office Supplies	TW, Staples, Office supplies, Stn. 82	114.06		82 - Del Rey
Office Supplies	TW, Staples, Toner, B71, Stn. 86	280.18		
Oxygen	TW, Barnes Welding Supply, O2	146.67		
Maintenance - Buildings & Grou	TW, Amazon, Fuel tank safety stickers, Stn. 95	16.40		95 - Tranquility
Maintenance - Buildings & Grou	TW, Amazon, Fuel tank safety stickers, Stn. 95	26.46		95 - Tranquility

Bill

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

Date	Ref. No.
03/22/24	032224

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

Bill Due	04/21/24
Terms	Net 30
Memo	District Cal Card

Expenses

Account	Memo	Amount	Customer:Job	Class
Maintenance - Buildings & Grou	TW, Amazon, Fuel tank safety stickers, Stn. 95	7.02		95 - Tranquility
Cleaning Supplies	TW, Amazon, Paper towels, Training	179.14		60 - Training Center
Cleaning Supplies	TW, Amazon, Decon kit sprayers, E94, BR94	48.63		
Small Appliances/Kitchen Goods	TW, Amazon, Reusable coffee filter, Svc Ctr stock	12.95		
Office Supplies	TW, Staples, Toner, Stn. 94	106.34		94 - Harris Ranch
Office Supplies	TW, Staples, Office supplies, Stn. 71	96.78		71 - Parlier
Office Supplies	TW, Staples, Office supplies, Stn. 87	14.52		87 - South Fresno
Cleaning Supplies	TW, Amazon, Brooms, Svc Ctr stock	105.29		
Office Supplies	TW, Amazon, Pens, Training	43.30		60 - Training Center
Personal Safety Equipment	TW, LN Curtis, Advanced inspections	4,975.15		
Office Supplies	TW, Staples, Toner, Stn. 86	397.74		86 - Clovis Lakes
Food	TW, Amazon, Creamer, Training	35.99		60 - Training Center
Maintenance - Buildings & Grou	TW, Amazon, Toilet paper roll holder, Admin	14.95		55 - HQ
Cleaning Supplies	TW, Amazon, Spray bottles, Svc Ctr stock	63.10		
Cleaning Supplies	TW, Amazon, PPE cleaning brush, Svc Ctr stock	193.70		
Cleaning Supplies	TW, Amazon, Paper towels multi fold / Shop towels, Svc Ctr stock	140.54		
Cleaning Supplies	TW, Amazon, Paper towels multi fold / Shop towels, Svc Ctr stock	267.22		

Bill

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

Date	Ref. No.
03/22/24	032224

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

Bill Due	04/21/24
Terms	Net 30
Memo	District Cal Card

Expenses

Account	Memo	Amount	Customer:Job	Class
Cleaning Supplies	TW, Amazon, Paper towels multi fold / Shop towels, Svc Ctr stock	99.37		
Small Appliances/Kitchen Goods	TW, Costco, Cookware set, Stn. 74	215.94		74 - Morgan Canyon
Small Appliances/Kitchen Goods	TW, Costco, Food storage set, Stn. 74	30.22		74 - Morgan Canyon
Protection/Planning	TW, USA Blue Book, Gauge, Protection / Planning	174.19		45 - Protection Planning 83 - Selma
Furniture & Appliances	TW, Amazon, Vacuum, Stn. 83	335.25		
Small Appliances/Kitchen Goods	TW, Amazon, Reusable coffee filter, Svc Ctr stock	13.90		
Maintenance - Buildings & Grou	TW, Amazon, Toilet paper roll holder, Admin	14.96		55 - HQ
Cleaning Supplies	TW, Fastenal, Toilet paper, Svc Ctr stock	499.44		
Cleaning Supplies	TW, Fastenal, Paper towel rolls, Svc Ctr stock	657.76		
Cleaning Supplies	TW, Fastenal, Soap, Svc Ctr stock	267.02		
Cleaning Supplies	TW, Fastenal, Trash bags, Svc Ctr stock	41.26		
Cleaning Supplies	TW, Fastenal, Paper towel rolls, Svc Ctr stock	1,973.29		
Small Tools & Lanscape Equip.	CV, Home Depot, Palm sander, Stn. 82	91.12		82 - Del Rey
Fire Fighting Equipment	CV, Amazon, Tool wrap, E84	15.11		
Fire Fighting Equipment	CV, Amazon, Tool wrap, E84	16.19		
Maintenance - Buildings & Grou	CV, Home Depot, Hardware for chairs, Stn. 82	35.44		82 - Del Rey
Fire Fighting Equipment	CV, Amazon Prime, Membership fee	16.19		
Training	CV, Home Depot, Lumber for FAE module, Training	129.23		60 - Training Center

Bill

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

Date	Ref. No.
03/22/24	032224

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

Bill Due	04/21/24
Terms	Net 30
Memo	District Cal Card

Expenses

Account	Memo	Amount	Customer:Job	Class
Maintenance - SCBA/ TIC / JAWS	CV, Amazon, SCBA mask cleaning towels	64.74		
Maintenance - SCBA/ TIC / JAWS	CV, Amazon, Pressure washer parts, Stn. 87	31.30		87 - South Fresno
Fire Fighting Equipment	CV, Amazon Prime, Membership fee changed to annually	150.09		
Small Tools & Lanscape Equip.	CV, Amazon, Batteries, Stns. 71, 94, 83, 90	1,208.52		
Small Tools & Lanscape Equip.	CV, Home Depot, Backpack sprayer, Stn. 71	291.50		71 - Parlier
Fire Fighting Equipment	CV, Amazon, Sawzall, New E71	471.34		
Fire Fighting Equipment	CV, Amazon, Cut off saw, New E71	647.84		
Fire Fighting Equipment	CV, Amazon, Cut off wheel, B81	464.28		
Fire Fighting Equipment	CV, Grainger, Fire shovel, New E71	109.32		
Maintenance - SCBA/ TIC / JAWS	CV, Amazon, Polishing tool for BIVs	86.37		
Maintenance - Buildings & Grou	CV, Amazon, Shop vacuum parts, Stn. 82	43.17		82 - Del Rey
Maintenance - Buildings & Grou	CV, Home Depot, Turf builder, Stn. 82	27.09		82 - Del Rey
Maintenance - SCBA/ TIC / JAWS	CV, Home Depot, Wheels for repair cart, Stn. 82	71.46		82 - Del Rey
EMT Certification	MM, Live Scan, EMT Certifications	68.00		
Training	MM, Home Depot, Residential prop hardware, Training	29.55		60 - Training Center
Maintenance - Buildings & Grou	JM, Amazon, Knobs for coffee bar classroom 3, Training	21.58		60 - Training Center
Training	JM, Amazon, Coffee pot decanturs classroom 3, Training	80.79		60 - Training Center

Bill

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

Date	Ref. No.
03/22/24	032224

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

Bill Due	04/21/24
Terms	Net 30
Memo	District Cal Card

Expenses

Account	Memo	Amount	Customer:Job	Class
Training	JM, Amazon, Ear protection, Training	71.92		60 - Training Center
Training	JM, Builders First Source, Supplies Structure Collapse 1 class, Reimbursable by Fresno Symposium	3,392.01		60 - Training Center
Training	JM, Builders First Source, Supplies Structure Collapse 1 class, Reimbursable by Fresno Symposium	2,156.10		60 - Training Center
Training	JM, Builders First Source, Supplies Structure Collapse 1 class, Reimbursable by Fresno Symposium	161.66		60 - Training Center
Personal Safety Supplies	RB, 2-Eleven Shileds, Shields, ok B71	382.01		
Training	RB, Home Depot, Supplies for SCS-1, Training	99.81		60 - Training Center
Training	RB, Home Depot, Supplies for SCS-1, Training	636.77		60 - Training Center
Training	RB, Fresno Wire & Rope, Grip hoist, Training	1,581.64		60 - Training Center
Food	RB, Pizza Factory, Incident meals # 5327, ok B4312	118.99		
Training	RB, Fresno Wire & Rope, Replacement slings, Training	84.18		60 - Training Center
Maintenance - Buildings & Grou	TA, Home Depot, Gutter repair / tables, Stn. 82	132.17		82 - Del Rey
Postage	TA, Sam's Mail Call, Gas monitor sensor shipping	100.26		
Small Appliances/Kitchen Goods	TA, Amazon, Coffee filters, Stn. 82	16.08		82 - Del Rey
Postage	TA, Sam's Mail Call, Posi chek machine shipping	263.06		

Bill

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

Date	Ref. No.
03/22/24	032224

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

Bill Due	04/21/24
Terms	Net 30
Memo	District Cal Card

Expenses

Account	Memo	Amount	Customer:Job	Class
Maintenance - Buildings & Grou	TA, Amazon, Patio door lock, Stn. 85	43.18		85 - Clovis
Maintenance - Buildings & Grou	TA, Home Depot, Combination locks, Stn. 82	120.54		82 - Del Rey
Small Tools & Lanscape Equip.	TA, Home Depot, Hedge trimmer, Stn. 87	32.32		87 - South Fresno
Fire Fighting Equipment	TA, Home Depot, Hand tools, tool bags, New E71	175.47		
Fire Fighting Equipment	TA, Home Depot, Storage bins, New E71	151.78		
Maintenance - SCBA/ TIC / JAWS	TA, Honeywell, Posi chek annual calibration	1,445.45		
Furniture & Appliances	SB, Henry Schein, EMS supply cabinet	594.86		
Technical Rescue Program	JE, Harken / Cascade, Low angle bridal, L87	217.75		
Technical Rescue Program	JE, Harken / Cascade, Low angle bridal, R87	217.75		
Technical Rescue Program	JE, CMC Rescue, Webbin & prussiks replacement	54.37		
Food	JE, Big E Pizza, Task Force Leader Training meal	32.28		
Transportation/Travel Claim	JE, Quality Inn Hote., Task Force Leader Training lodging	347.60		
Food	JE, The Habit, Task Force Leader Training meal, incl FC Irion	34.11		
Food	JE, Wheeler Ridge, Task Force Leader Training meal	11.57		
Food	JE, Jersey Mikes, Task Force Leader Training meal	17.18		
Food	JE, The Flame Broiler, Task Force Leader Training meal	17.54		
Food	JE, Bubba Gump, Task Force Leader Training meal	23.14		

Bill

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

Date	Ref. No.
03/22/24	032224

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

Bill Due	04/21/24
Terms	Net 30
Memo	District Cal Card

Expenses

Account	Memo	Amount	Customer:Job	Class
Technical Rescue Program	JE, CMC Rescue, Webbin & prussiks replacement	68.02		
Food	AC, Diccicos, March board meeting dinner	232.91		
Cellular Service	RM, Apple, iCloud storage, D100	0.99		
Food	RM, Starbucks, Coffee for CAO & County exec team meeting	20.00		
Public Information Officer	RM, Print Shack, Annual report prints	793.12		
Maintenance - Buildings & Grou	JDT, Electronic Entry, Gate, Stn. 77	401.52		77 - Wonder Valley
Maintenance - Buildings & Grou	JDT, K B Pipe, Gate, Stn. 77	1,093.27		77 - Wonder Valley
Station Improvement Projects	JDT, Valley Air Conditioning, Gas generator gasline connection, Stn. 94	4,743.00		94 - Harris Ranch
Station Improvement Projects	JDT, Home Depot, Supplies for new graphics shop	1,443.22		21 - Graphics
Station Improvement Projects	JDT, Builders First Source, Supplies for new graphics shop	311.76		21 - Graphics
Maintenance - Buildings & Grou	BM, Lowes, Bathroom repair supplies, Stn. 89	414.23		89 - Easton
Training	BM, Fresno City College, Confined Space Tech registration	136.00		60 - Training Center
Public Information Officer	SB, Amazon, Photography equipment	17.15		
Public Information Officer	SB, Amazon, Photography equipment	1,401.21		
Conferences/Seminars/Training	SB, Eventbrite, Peer support summit training tickets x4	92.72		
Conferences/Seminars/Training	SB, Eventbrite, Peer support summit training tickets x1	23.18		

Bill

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

Date	Ref. No.
03/22/24	032224

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

Bill Due	04/21/24
Terms	Net 30
Memo	District Cal Card

Expenses

Account	Memo	Amount	Customer:Job	Class
Food	JW, Panera, CAO meeting refreshements	35.82		
Transportation/Travel Claim	JW, American Airlines, Wittwer travel to FDIC conference	747.20		
Transportation/Travel Claim	JW, American Airlines, Markle travel to FDIC conference	747.20		
Transportation/Travel Claim	JW, American Airlines, Wittwer travel to FDIC conference	91.10		
Transportation/Travel Claim	JW, American Airlines, Markle travel to FDIC conference	91.10		
Maintenance - Buildings & Grou	EV, Amazon, Air purifier filters, Stn. 87	77.10		87 - South Fresno
Maintenance - Buildings & Grou	EV, Home Depot, Scuttle hole supplies, Stn. 87 IT remodel	162.12		87 - South Fresno
Maintenance - Buildings & Grou	EV, Home Depot, Scuttle hole supplies, Stn. 87 IT remodel	36.24		87 - South Fresno
Transportation/Travel Claim	EV, Expedia, Task Force Leader Training lodging	481.01		
Food	EV, Long Beach Bite, Task Force Leader Training meal	26.76		
Food	EV, Starbucks, Task Force Leader Training meal	21.15		
Food	EV, Starbucks, Task Force Leader Training meal	15.40		
Food	EV, Jersey Mikes, Task Force Leader Training meal incl FC Irion	45.30		
Food	EV, The Flame Broilder, Task Force Leader Training meal incl FC Irion	31.39		
Food	EV, The Flame Broilder, Task Force Leader Training meal incl FC Irion	7.56		

Bill

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

Date	Ref. No.
03/22/24	032224

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

Bill Due	04/21/24
Terms	Net 30
Memo	District Cal Card

Expenses

Account	Memo	Amount	Customer:Job	Class
Automotive Shop Equipment	EV, Alerto Lite, Stainless steel bolts for transom saver, Boat 8 ok B17	36.32		
Technical Rescue Program	EV, Inmar, Repairs, Boat 7	3,695.95		

Expense Total : 95,071.20

Bill Total : \$95,071.20

Bill Credit

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

Date	Ref. No.
03/22/24	032224

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
Other Agency Repair Services	BG, Napa Auto Parts, Filter return, Fowler FD E101	-15.12		
Mountain Valley VFD	RB, Quinn CAT, Oil cooler core return, Mountain Valley E165	-217.13		
Fire Fighting Equipment	CV, Amazon Prime, Membership fee refund adjustment	-12.95		

Expense Total : -245.20

Bill Total : \$245.20

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

	<u>Mar 31, 24</u>
ASSETS	
Current Assets	
Checking/Savings	
0105 · PVB Ranger Club	3,721.56
0107 · WFB Operating Account	361,844.56
0109 · WFB Reserve Account	783,396.84
0110 · County of Fresno Treasury	
County Cash-10000 Gen Fund	9,687,322.60
County Cash-20000 Capital Equip	4,312,066.36
County Cash-41240 Zone 2	26,568.11
County Cash-41250 Zone 3	1,822.68
County Cash-41260 Zone 4	595.99
County Cash-41270 Zone 5	56,813.93
County Cash-41280 Zone 6	2,318.67
County Cash-41290 Zone 7	32,703.05
County Cash-41300 Zone 8	13,583.59
County Cash-41310 Zone 9	50,804.25
County Cash-41320 Zone 10	3,094,941.88
County Cash-41360 Zone A	259,583.65
County Cash-41370 Hydrant Maint	2,690.40
County Cash-41380 MNTFA	61,267.58
County Cash-41389 CFD	85,562.15
County Cash-41390 Zone 1(A) CFD	297,596.47
County Cash-41391 Zone 1(B) CFD	411,155.24
County Cash-41392 Zone 2(A) CFD	265,020.61
County Cash-41393 Zone 2(B) CFD	150,349.35
Total 0110 · County of Fresno Treas...	18,812,766.56
0111 · WFB Bldg. Contingency	361,590.64
0112 · WFB Payroll	42,085.40
Total Checking/Savings	20,365,405.56
Accounts Receivable	
1200 · Accounts Receivable	1,361,444.29
Total Accounts Receivable	1,361,444.29
Other Current Assets	
12600 · Prepaid Expenses	8.10
15000 · Lease Receivable	17,729.20
Total Other Current Assets	17,737.30
Total Current Assets	21,744,587.15
TOTAL ASSETS	21,744,587.15
LIABILITIES & EQUITY	
Liabilities	
Current Liabilities	
Accounts Payable	
2000 · Accounts Payable	232,526.43

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

	<u>Mar 31, 24</u>
Total Accounts Payable	232,526.43
Other Current Liabilities	
24000 · Payroll Liabilities	296.81
25000 · Deferred Lease Revenue	17,729.20
Total Other Current Liabilities	<u>18,026.01</u>
Total Current Liabilities	<u>250,552.44</u>
Total Liabilities	250,552.44
Equity	
30000 · Opening Balance Equity	568,283.95
32000 · Retained Earnings	3,968,767.25
34000 · Prior Period Adjustments	95,738.95
3900 · Fund Balance	10,207,058.53
Net Income	6,654,186.03
Total Equity	<u>21,494,034.71</u>
TOTAL LIABILITIES & EQUITY	<u><u>21,744,587.15</u></u>



FRESNO COUNTY FIRE

PROTECTION DISTRICT

Honor, Integrity, Cooperation & Professionalism

April 17, 2024

Fire Prevention & Law Enforcement Summary for March 2024

FIRE INVESTIGATIONS	MAR-24	MAR-23	2024 YTD
STRUCTURE	4	13	14
VEGETATION	1	2	2
VEHICLE	1	0	3
REFUSE	3	2	6
IMPROVEMENT	0	0	0
AG PRODUCT	0	1	0
OTHER AGENCY ASSIST	0	1	1
TOTALS	9	19	26
PRA REQUEST LRA	11	22	28
PRA REQUEST SRA	5	12	12
LE RELATED CALLS			
LAW ENFORCEMENT	13	7	41
CITATIONS	1	0	1
ARRESTS	1	0	1

Protection & Planning Summary for March

SERVICES	District	Auberry	Fowler	Huron	Mendota	Parlier	San Joaquin	Shaver Lake	2024 YTD	2023 YTD
Conditioning Letters	20	0	0	0	0	0	0	0	35	23
Over The Counter Mtgs	9	0	1	0	1	0	0	0	29	24
Plan Reviews	17	1	0	0	0	2	0	2	88	106
Field Inspections	34	1	0	3	5	8	0	4	251	226
Insurance Inquiries	3	0	0	0	0	0	0	0	5	21
Annual Inspection	1	0	0	0	0	0	0	0	1	14
School Inspection	12	0	0	2	0	0	1	0	15	16
4290 Inspection	SRA 7	0	0	0	0	0	0	0	7	17
Other activities	5 Knox box install, 0 Weed/Fire Hazard Inspections									

Quick WO History

<u>Asset</u>	<u>WO #</u>	<u>Meter</u>	<u>Closed Date</u>	<u>Work Code</u>
531 (SQ87): 2016 Dodge RAM 5500	4274	Miles	03/31/2024	14: A SERVICE
Date(s): 03/01/2024 - 03/31/2024 517 (R87): 2008 SVI RESCUE	4271	Miles	03/31/2024	14: A SERVICE
321 (WT82): 2011 KENWORTH T440	4270	Miles	03/31/2024	14: A SERVICE
222 (E89): 2021 SMEAL METRO STAR	4266	Miles	03/31/2024	14: A SERVICE
210 (E72): 2009 SMEAL METRO STAR	4260	Miles	03/31/2024	14: A SERVICE
203 (E296): 2005 HME INTRUDER	4259	Miles	03/31/2024	14: A SERVICE
061 (R287): 2008 Chevrolet K1500	4258	Miles	03/31/2024	14: A SERVICE
519 (WT77): 1999 INTERNATIONAL	4272	Miles	03/30/2024	14: A SERVICE
313 (WT93): 2021 KENWORTH	4268	Miles	03/30/2024	14: A SERVICE
236 (E77): 2000 HME SFO	4267	Miles	03/30/2024	14: A SERVICE
317 (HOOK LIFT): 1993 INTERNATIONAL 2674	4237	Miles	03/29/2024	08: TIRES Part: TR572; Valve Stem 10: B SERVICE Part: 1748XD; Napa Oil Filter Part: 3109; Napa Fuel Filter Part: 2491; Napa Air Filter Part: 38 QRTS; 15W40; Motor Oil 14: A SERVICE Part: 80-806; Kimball Grease 16: WINDOWS AND MIRRORS Part: 6-018-1; Napa 18 Wiper Blades Labor: 5163930 - MAY, CHARLES
529 (P74): 1995 Ford F350	4273	Miles	03/28/2024	14: A SERVICE
216 (E93): 2013 SMEAL METRO STAR	4264	Miles	03/28/2024	14: A SERVICE
214 (E74): 2013 SMEAL METRO STAR	4263	Miles	03/28/2024	14: A SERVICE
228 (New E71): 2024 SMEAL METRO STAR	4236	Miles	04/01/2024	25: RADIO/ANTENNA REPAIR OR INSTALLATION Part: RAM - 246U ram mounting base Part: RAM - 103U ram mount Part: PKG-TAB-APP9 havis tablet mount/charger station

Quick WO History

Asset	WO #	Meter	Closed Date	Work Code
Date(s): 03/01/2024 - 03/31/2024				Part: KMC-65 microphone Part: KCT-71 remote control cable Part: NX-5700 digital transceiver Part: KMB-33 mounting bracket Part: KCT-23 vdc cable Part: KES-5A external speaker Part: KCH-20R remote control head Part: K794 antenna coax Part: jr-300 johnny ray swivel mount Part: ROOF-FT-NITI-M Stico antenna Part: MMSU-1 magnetic mic Labor: 6995875 - FAGUNDES, MICHAEL Labor: 6995875 - FAGUNDES, MICHAEL Labor: 6995875 - FAGUNDES, MICHAEL Labor: 6995875 - FAGUNDES, MICHAEL
322 (WT90): 2019 KENWORTH T440	4235	Miles	03/28/2024	10: B SERVICE Part: 500927; Napa Gold Engine Air Filter Part: 1748XD; Napa Engine Oil Filter Part: FS1003; Fleet Guard Fuel Filter Part: FF63054NN Fleet Guard Fuel Filter Part: 25QRTS; 15W40 Motor Oil Labor: 5780466 - NGUYEN, FERSON 16: WINDOWS AND MIRRORS Part: 6-018-1; Napa Wiper blades
517 (R87): 2008 SVI RESCUE	4234	Miles	03/28/2024	05: BODY Part: 717376; REV; Passenger Inner Door Latch Mechanism Part: 7177377; REV Passenger Outer Door latch Labor: 5780466 - NGUYEN, FERSON
206 (E288): 2005 HME INTRUDER	4233	232,689.0 Miles		05: BODY Labor: 00006759 - HANSEN, RODNEY 05: BODY Labor: 00006759 - HANSEN, RODNEY 05: BODY Labor: 00006759 - HANSEN, RODNEY 25: RADIO/ANTENNA REPAIR OR INSTALLATION
223 (E90): 2021 SMEAL METRO STAR	4232	Miles	03/27/2024	05: BODY Part: 0533-EE3-001 LH latch assy Labor: 6995875 - FAGUNDES, MICHAEL 16: WINDOWS AND MIRRORS Part: 6-022 wiper blades
554 (BR72): 1995 MACK BRUSH ENGINE	4231	Miles	03/28/2024	05: BODY Labor: 00006759 - HANSEN, RODNEY 25: RADIO/ANTENNA REPAIR OR INSTALLATION
219 (L87): 2019 SMEAL METRO STAR	4229	Miles	03/26/2024	18: STEERING AND SUSPENSION

Quick WO History

Asset	WO #	Meter	Closed Date	Work Code
Date(s): 03/01/2024 - 03/31/2024				Part: 0427-SS2-001 Leaf Spring 23K Kit Part: 706881 Green Rocker Switch Labor: 817025 - Kagy, Dakota Labor: 817025 - Kagy, Dakota
103: 2009 WELLS CARGO TRAILER	4227	0.0 No Meter	03/26/2024	09: ELECTRICAL Labor: 6995875 - FAGUNDES, MICHAEL
219 (L87): 2019 SMEAL METRO STAR	4225	Miles	03/25/2024	04: TRANSMISSION Part: 5-153X; Spicer PTO Drive line U Joint Part: 329463-12X; Chelsea 12 Volt solenoid Assembly Labor: 5780466 - NGUYEN, FERSON
220 (E84): 2019 SMEAL METRO STAR	4223	Miles	03/21/2024	02: ENGINE Part: 16-18 ga. Deutsch female pin Labor: 817025 - Kagy, Dakota
213 (E85): 2013 SMEAL METRO STAR	4228	Miles	03/20/2024	10: B SERVICE Part: 1748xd Engine Oil Filter Part: 3936 Fuel Filter Part: 6891 Air Filter Part: FS1003 Fuel Filter Labor: 817025 - Kagy, Dakota
216 (E93): 2013 SMEAL METRO STAR	4222	Miles	03/20/2024	02: ENGINE Part: 4934278 Sealing Washers 10mm Part: 4943908 Locknut Part: 4943767 Crossover Tube Part: 3104230 EGR outlet Gasket Part: 4946823 V Band Clamp Part: 4932615 EGR Gaskets Part: 5566887 EGR Cooler Cummins Part: 4943523 EGR Air Transfer Tube Part: 5256459 EGR Air Transfer Tube Labor: 817025 - Kagy, Dakota
202 (E287): 2005 HME INTRUDER	4220	196,609.0 Miles		02: ENGINE 03: BRAKES Part: R950014 purge valve Part: R950013 turbo valve Part: BA5374 air dryer filter Labor: 812272 - Lira, David 04: TRANSMISSION Part: QTS transend atf Part: 7740xe transmission filter 05: BODY Part: 753-1896 turbo lift Labor: 00006759 - HANSEN, RODNEY Labor: 817025 - Kagy, Dakota 09: ELECTRICAL Labor: 00006759 - HANSEN, RODNEY 10: B SERVICE Part: 6748 air filter Part: 1748xd oil filter

Quick WO History

<u>Asset</u>	<u>WO #</u>	<u>Meter</u>	<u>Closed Date</u>	<u>Work Code</u>
Date(s): 03/01/2024 - 03/31/2024				Part: QTS 15w40 motor oil Part: 3697 fuel filter Part: FS1003 fuel filter Part: 2133 aux air filter Part: 3361 aux fuel filter Part: 1083 aux oil filter 13: RADIATOR SYSTEM 18: STEERING AND SUSPENSION Part: QTS 15w40 Part: 7557 ps filter 23: LIGHTING (CHASSIS & CODE 3) Part: H4356 low beam light 26: OPACITY TEST 28: DRIVE TRAIN Part: QTS 180w140 syn gear oil Part: QTS 79232 bg syncro shift gear oil 30: PUMP SYSTEM 30: PUMP SYSTEM 36: PLUMBING Part: 350133 kit 2.5 AKR repair Part: 010-0080-01-0REL VLV strainer kit
220 (E84): 2019 SMEAL METRO STAR	4219	Miles	03/17/2024	13: RADIATOR SYSTEM Part: Red Antifreeze(Gal.) Part: 5/8 Silicon Heater Hose(Inches) Labor: 6995875 - FAGUNDES, MICHAEL
001 (U18): 2013 Chevrolet Tahoe	4218	Miles	03/16/2024	02: ENGINE Part: 92600411 - Oil Pressure Sensor Labor: 6995875 - FAGUNDES, MICHAEL
213 (E85): 2013 SMEAL METRO STAR	4262	Miles	03/15/2024	14: A SERVICE
096 (S4): 2011 Ford VAN	4217	Miles	03/15/2024	18: STEERING AND SUSPENSION Part: 260-1349 Ball joint Part: 260-1351 ball joints Labor: 1337 - Huerta, Angel
208 (E382): 2005 HME INTRUDER	4216	Miles	03/14/2024	05: BODY Part: 819-5517 turbo lift Labor: 5163930 - MAY, CHARLES
213 (E85): 2013 SMEAL METRO STAR	4215	Miles	03/14/2024	05: BODY Labor: 6995875 - FAGUNDES, MICHAEL
520 (S3): 2009 Ford F550	4212	Miles	03/13/2024	02: ENGINE Part: PFB-95-1X Fuel lift pump w/filter Labor: 6995875 - FAGUNDES, MICHAEL 09: ELECTRICAL Part: 9A65 deka battery Labor: 6995875 - FAGUNDES, MICHAEL Labor: 6995875 - FAGUNDES, MICHAEL 10: B SERVICE Part: 7311 oil filter Part: 9886 air filter

Quick WO History

<u>Asset</u>	<u>WO #</u>	<u>Meter</u>	<u>Closed Date</u>	<u>Work Code</u>
				Part: QTS 15w40 motor oil Part: 3963 fuel filter set Labor: 6995875 - FAGUNDES, MICHAEL
Date(s): 03/01/2024 - 03/31/2024				
230 E71: 2007 HME INTRUDER	4211	Miles	03/13/2024	02: ENGINE Part: M105R2502SE LEECE-NEVILLE STARTER 12 TOOTH Labor: 6995875 - FAGUNDES, MICHAEL
E101: 2004 FREIGHTLINER	4224	27,525.0 Miles		03: BRAKES 11: C SERVICE Labor: 817025 - Kagy, Dakota
517 (R87): 2008 SVI RESCUE	4210	Miles	03/12/2024	23: LIGHTING (CHASSIS & CODE 3) Part: 68-3183587-50 whelen lens Labor: 6995875 - FAGUNDES, MICHAEL
219 (L87): 2019 SMEAL METRO STAR	4209	48,666.0 Miles		05: BODY Labor: 6995875 - FAGUNDES, MICHAEL
CAL FIRE:	4204		03/12/2024	35: GRAPHICS Labor: 1088 - SANDERS, ANDY
212 (E96): 2009 SMEAL METRO STAR	4196	Miles	03/12/2024	03: BRAKES Part: 66854B webb brake drums Part: XK3124711QP brake shoe kit Labor: 6995875 - FAGUNDES, MICHAEL 08: TIRES Part: 11R22.5 G182 RSD tires Labor: 6995875 - FAGUNDES, MICHAEL 30: PUMP SYSTEM
223 (E90): 2021 SMEAL METRO STAR	4195	45,566.0 Miles		05: BODY Part: 1001 PAC hooklok mount Part: 3002599-0051 air horn tag Part: 3002599 blank tag Labor: 6995875 - FAGUNDES, MICHAEL 09: ELECTRICAL Labor: 6995875 - FAGUNDES, MICHAEL 32: EXHAUST SYSTEM Part: 35103 exhaust hanger Labor: 6995875 - FAGUNDES, MICHAEL
221 (E75): 1999 HME	4265	Miles	03/11/2024	14: A SERVICE
211 (E86): 2009 SMEAL METRO STAR	4261	Miles	03/11/2024	14: A SERVICE
E311: 2019 SMEAL	4221	32,877.0 Miles		03: BRAKES Labor: 817025 - Kagy, Dakota 16: WINDOWS AND MIRRORS 30: PUMP SYSTEM Labor: 817025 - Kagy, Dakota

Quick WO History

Asset	WO #	Meter	Closed Date	Work Code
320 (WT86): 2011 KENWORTH T440 Date(s): 03/01/2024 - 03/31/2024	4269	Miles	03/10/2024	14: A SERVICE
214 (E74): 2013 SMEAL METRO STAR	4165	Miles	03/08/2024	03: BRAKES Part: N12306G; Haldex 3/8 NPT brass to Ball Seat fitting Part: 3571901C1; Front Air Brake Hose Part: 234101N; TYPE 30 STD 2.5 Brake Diaphragm Part: 4721950520; Wabco front ABS Modulator Part: XK3124715QP; Mertitor 6 inch Front Brake Shoe Kit Part: 65162B; WEBB 6" Front Brake drums Part: 90555398; HALDEX 90 PSI Pressure Protection Valve Labor: 00006759 - HANSEN, RODNEY Labor: 5780466 - NGUYEN, FERSON
CAL FIRE:	4206		03/07/2024	16: WINDOWS AND MIRRORS Part: 6-022; Napa 22" Wiper Blades
502 (Station 82): 2021 Polaris Ranger EV	4205	Engine Hours	03/05/2024	35: GRAPHICS Labor: 1088 - SANDERS, ANDY
100 (LUBE TRAILER): 2019	4164	0.0 No Meter	03/05/2024	35: GRAPHICS Labor: 1088 - SANDERS, ANDY
North Central Fire District:	4213		03/04/2024	36: PLUMBING Part: P/N;CX-434) COXREEL Brass Swivel Labor: 11 - Lovett, Josh Labor: 5780466 - NGUYEN, FERSON
211 (E86): 2009 SMEAL METRO STAR	4163	Miles	03/04/2024	35: GRAPHICS Labor: 1088 - SANDERS, ANDY
203 (E296): 2005 HME INTRUDER	4162	Miles	03/04/2024	05: BODY Part: Note; No parts were used Labor: 5780466 - NGUYEN, FERSON
531 (SQ87): 2016 Dodge RAM 5500	4161	Miles	03/02/2024	23: LIGHTING (CHASSIS & CODE 3) Part: 710 Series Code 3 Wig Wag Controller Part: VHL-4X6HI; Maxxima High Beam LED Head Light Part: VHL-4X6LO; Mixxima Low Beam LED Head Light Labor: 5780466 - NGUYEN, FERSON
				30: PUMP SYSTEM Part: No parts were used during this Labor: 5780466 - NGUYEN, FERSON

Quick WO History

Asset	WO #	Meter	Closed Date	Work Code
529 (P74): 1995 Ford F350 Date(s): 03/01/2024 - 03/31/2024	4192	Miles	03/01/2024	14: A SERVICE
513 (L72): 2022 SMEAL	4189	Miles	03/01/2024	14: A SERVICE
507 (New BS82): 2021 RAM 5500	4188	Miles	03/01/2024	14: A SERVICE
314 (WT96): 2001 INTERNATIONAL	4185	Miles	03/01/2024	14: A SERVICE
313 (WT93): 2021 KENWORTH	4184	Miles	03/01/2024	14: A SERVICE
237 (BR94): 2002 INTERNATIONAL 4700	4183	Miles	03/01/2024	14: A SERVICE
230 E71: 2007 HME INTRUDER	4181	Miles	03/01/2024	14: A SERVICE
220 (E84): 2019 SMEAL METRO STAR	4177	Miles	03/01/2024	14: A SERVICE
216 (E93): 2013 SMEAL METRO STAR	4174	Miles	03/01/2024	14: A SERVICE
214 (E74): 2013 SMEAL METRO STAR	4173	Miles	03/01/2024	14: A SERVICE
212 (E96): 2009 SMEAL METRO STAR	4171	Miles	03/01/2024	14: A SERVICE
210 (E72): 2009 SMEAL METRO STAR	4169	Miles	03/01/2024	14: A SERVICE
209 (E94): 2009 SMEAL METRO STAR	4168	Miles	03/01/2024	14: A SERVICE
203 (E296): 2005 HME INTRUDER	4167	Miles	03/01/2024	14: A SERVICE
219 (L87): 2019 SMEAL METRO STAR	4160	Miles	03/01/2024	07: EMISSIONS Part: 35103; Napa Exhaust Hanger Labor: 5780466 - NGUYEN, FERSON Labor: 817025 - Kagy, Dakota