

FRESNO COUNTY FIRE PROTECTION DISTRICT

Board of Directors – Regular Meeting
April 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, Bulla, Mather, and Diener

MEMBERS ABSENT:

STAFF: Michaels, Wittwer, Chrisman, Castaneda, Brown, Nolan, Pumarejo, Bridger,
and, Guerra

LEGAL COUNSEL: Bill Ross

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

Chief Hail introduced the new Battalion Chiefs Justin Bridger and Jacob Guerra. Chief Hail also introduced Battalion Chief Seth Brown and Fire Prevention Specialist Stacey Nolan.

CHANGES/CONFIRMATION OF AGENDA

None

Agenda Item 1 - PUBLIC COMMENTARY

None

CONSENT AGENDA (Items 2-7)

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

No Public Comment.

OLD BUSINESS

Agenda Item 8 – Resolution 2024-02, Adoption of District Investments Policy

AO Chrisman discussed the investment policy with the Board Members.

UPON MOTION BY VICE PRESIDENT RICHTER, SECOND BY DIRECTOR CHAVEZ CARRIED BY UNANIMOUS VOTE (7-0), TO APPROVE RESOLUTION 2024-02, ADOPTION OF DISTRICT INVESTMENTS POLICY.

NEW BUSINESS

Agenda Item 9 – Collaboration with Fresno City College

UPON MOTION BY DIRECTOR DIENER, SECOND BY DIRECTOR CHAVEZ CARRIED BY UNANIMOUS VOTE (7-0), TO APPROVE COLLABORATION WITH FRESNO CITY COLLEGE.

No Public Comment.

Agenda Item 10 – Board Member Agenda Requests/Reports

None

Agenda Item 11 – Staff Reports

1. Chief Hail discussed maybe donating an apparatus to the Wonder Valley Resort for the 6th-grade camps they host. They plan on having a fire safety class. Chief Hail stated they would explore options.
2. Chief Hail discussed the Deputy Chief position. He stated this position will be state-funded.
3. Chief Hail briefly spoke about the rescue with the Fresno Humane Society.
4. AC Michaels stated activity levels have peaked on the west side of Fresno. He stated there have been several house fires in the last couple of weeks.
5. AC Michaels stated grass lot inspections will start in May.
6. AO Chrisman stated the permit for station 72 has been approved.

Agenda Item 12 – Legal Counsel Reports

None

Closed Session

None

Agenda Item 13 – 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 6:54 p.m.

The next Regular Board meeting will be held on May 15, 2024.

Fresno County Fire Protection District

Unpaid Bills

May 2024

Vendor	Date	Invoice Number	Memo	Amount
A T & T - 5014	4/16/24	317198782	Internet, ECC	\$213.29
A T & T - CalNet	4/13/24	9391062052	Telephone Service, Stn. 89	\$45.69
	4/13/24	9391062054	Telephone Service, Stn. 86	\$60.89
	4/13/24	9391062057	Telephone Service, Stn. 74	\$17.83
	4/13/24	9391062059	Telephone Service, Stn. 87	\$64.06
	4/13/24	9391062060	Telephone Service, Stn. 71	\$29.12
	4/13/24	9391062061	Telephone Service, Stn. 96	\$86.83
	4/13/24	9391062062	Telephone Service, Stn. 90	\$56.69
	4/13/24	9391062064	Telephone Service, Stn. 90	\$33.37
	4/13/24	9391062065	Telephone Service, Stn. 82 / Shop	\$147.45
	4/13/24	9391062066	Telephone Service, Stn. 83	\$60.85
	4/13/24	9391062067	Telephone Service, Stn. 94	\$61.78
	4/13/24	9391064783	Telephone Service, ECC	\$143.53
	4/15/24	9391062068	Telephone Service, Stn. 93	\$61.81
	5/1/24	9391062058	Telephone Service, Stn. 85	\$69.24
A T & T Mobility - FirstNet	5/2/24	287309216562	Cellular Service	\$2,501.79
Bakman Water Company Inc.	5/1/24	6800100	Fire Hydrants	\$2,320.25
Bauer Compressors Inc.	4/1/24	319822	SCBA Maintenance Parts	\$1,613.15
BCT Consulting, Inc.	5/1/24	2059-05012024-38	Telephone Service, Protection/Planning	\$283.73
Cal Fire	9/22/23	FS-RFRT0132	FSTEP Training Certs 8/28/23 - 9/1/23	\$600.00
CalNeva Broadband LLC	4/26/24	7046	Internet Service, Stn. 93	\$105.90
Caruthers Community Service District	5/1/24	M1401220	Water Service, Stn. 90	\$86.00
Central State Inc.	4/15/24	A-61634	Toilet Rental, Stn. 75	\$42.80
City Of Fresno Utilities	4/8/24	040824	Water Service, Stn. 87	\$261.18
City Of Mendota	5/8/24	050824	Utilities, Stn. 96	\$390.06
City of Parlier	4/5/24	040524	Utilities, Stn. 71	\$683.30
Clevenger Mercantile LLC	4/13/24	102303	Station Maintenance, Stn. 90	\$151.15
Clevenger Mercantile LLC	4/20/24	102879	Station Maintenance, Stn. 90	\$63.68
	4/20/24	102920	Station Maintenance, Stn. 90	\$129.56
Comcast - 60533	4/22/24	042224	Internet Service, Del Rey	\$701.03
Cook's Communications Corp.	4/30/24	156885	Repeater Sites	\$2,357.44
County of Fresno Employee Benefits	5/6/24	050624	Billing Period June 2024	\$15,184.35
County of Fresno IT Services Department	4/26/24	1403	IT Charges - March	\$275.00

Vendor	Date	Invoice Number	Memo	Amount
Culligan Water	4/30/24	203310	Monthly Service, Stn. 82 & Shop	\$181.00
Daniel Cheney	4/22/24	042224	Protection / Planning Office Lease, May 2024	\$1,400.00
Dept. of Forestry & Fire Protection	1/24/24	170421	PCA 47704, Schedule A , 2nd Qtr. Actual	\$6,296,646.37
	1/24/24	170422	PCA 47707, Schedule A , 2nd Qtr. Actual	\$429,317.47
Diamondback Fire & Rescue Inc.	3/15/24	26273	E-Rams, Tilt Deploys & Batteries	\$33,931.14
	3/15/24	26275	E-Ram & Battery	\$11,018.85
	3/15/24	26271	Auto Extrication Kits - DHS Grant	\$99,996.73
Dunham, Matthew	4/25/24	042524	Triple C FRO Instructor	\$820.00
Eggleston, James	5/7/24	50724	Mileage Reimbursement, Tower Rescue Technician	\$190.54
Fire Apparatus Solutions	4/2/24	29268	Controller, E95	\$1,247.23
	4/4/24	29299	Latch, E82	\$192.03
	4/4/24	29304	Fittings, E83	\$206.84
	4/5/24	29316	Valve drain, E83	\$279.78
	4/5/24	29320	Windshield, Shop Stock	\$505.73
	4/8/24	29340	Fitting, E83	\$35.34
	4/8/24	29349	Relief Valve, E287	\$1,992.92
	4/8/24	29332	Latch, E82	\$105.01
	4/8/24	29352	Handle, E83	\$2,327.42
	4/8/24	29363	Rotor Assembly / Kit, E83	\$1,524.51
	4/8/24	29364	Solenoid, E83	\$907.70
	4/9/24	29376	Horn Button, E96	\$74.39
	4/9/24	29378	Mirror Switch, E85	\$87.83
	4/9/24	29381	Priming Valve, E85	\$659.79
	4/12/24	29416	Switch, L87	\$75.78
	4/23/24	29530	Parts, Selma FD E110	\$9,610.49
	4/24/24	29548	Power Switch, E83	\$286.70
Fire Safety Solutions Inc.	4/30/24	FCF-4-2024	Fire Protection Engineering Services, April 2024	\$11,940.00
Foothill Garage Doors	3/22/24	798	App Bay Door Repair, Stn. 95	\$275.00
Fresno Roofing Co., Inc.	4/25/24	S3474	Roof Replacement, Classroom 2	\$20,687.00
Frontier Communications	4/19/24	5597873067	Telephone Service, Stn. 77	\$144.51
	4/22/24	5596985500	Telephone Service, Stn. 95	\$319.43
	4/23/24	5598753705	Internet, Protection Planning	\$168.49
Harralson Machine Works	4/11/24	A24601	Station Maintenance, Stn. 95	\$45.84
	4/24/24	A24651	Station Maintenance, Stn. 95	\$75.40
Harris Ranch	3/31/24	AR 3-2	Water Service, Stn. 94	\$225.00
Hunt, Wyatt	4/20/24	42024	Training Reimbursement, Structure Collapse Specialist 2	\$995.00
	4/22/24	42224	Travel Claim, Structure Collapse Specialist 2	\$1,640.78

Vendor	Date	Invoice Number	Memo	Amount
Industrial Waste & Salvage Corp.	5/1/24	992469	Waste Disposal, Stn. 89	\$172.36
JS West Propane Gas	4/30/24	043024	Propane Service Fee, Stn. 82 / Shop	\$80.00
Kronos Incorporated	4/27/24	12235547	TeleStaff IVR / Voxeo Service	\$141.05
L N Curtis	4/22/24	886931	PPE - VFA Grant	\$8,100.01
Law Offices of William Ross	5/2/24	11777	District Legal Fees - General	\$5,347.66
Merced County Fire Department	4/8/24	2024-0408	Merced County Contract #2005083 for Fire Protection Services	\$12,500.00
Mid Valley Disposal, LLC	5/1/24	2925073	Waste Disposal, Stn. 94	\$140.90
	5/1/24	2926033	Waste Disposal, Stn. 90	\$154.67
	5/1/24	2925537	Waste Disposal, Stn. 95	\$154.67
	5/1/24	2926312	Waste Disposal, Stn. 82, 83, 84 / HQ	\$1,330.89
MM Construction	5/6/24	228	Siding / Doors Installation, Training Classroom	\$14,875.00
	5/6/24	232	Exterior Siding, Graphics Shop	\$2,000.00
	5/6/24	229	Door Installation, Graphics Shop	\$1,200.00
Molina, Raul	5/1/24	050124	Protection/Planning Janitorial, May	\$225.00
Montiel-Chavez, Juan	4/7/24	40724	Reimbursement, Confined Space Rescue Tech	\$136.00
Municipal Emergency Services Inc.	4/17/24	2040086	Class A Foam	\$5,405.37
PCF Payroll	4/19/24	41924	WP 140 (3/1/24 - 3/31/24)	\$1,336.05
P G & E	4/17/24	2663580668-5	Utilities, Protection/Planning	\$237.12
	4/25/24	2055087069-3	Utilities, Training Center	\$1,261.33
	5/2/24	6293452033-9	Utilities	\$16,400.14
PK Safety Supply	4/4/24	486669	Equipment, E83	\$328.56
Ponderosa Telephone Corp.	5/1/24	5598553861	Telephone Service, Stn. 75	\$55.87
Republic Services #917	4/26/24	0917-001884726	Waste Disposal, Stn. 85	\$129.47
Robert V. Jensen, Inc.	3/29/24	555236	Fuel Expense, Stn. 71	\$1,119.22
Robert V. Jensen, Inc.	4/2/24	555058	Fuel Expense, Stn. 93	\$769.29
	4/5/24	555508	Fuel Expense, Stn. 85	\$632.08
	4/5/24	555509	Fuel Expense, Stn. 86	\$963.84
	4/5/24	555512	Fuel Expense, Stn. 82 / Shop	\$1,442.90
	4/5/24	555513	Fuel Expense, Stn. 82 / Shop	\$1,793.26
	4/8/24	555269	Fuel Expense, Stn. 89	\$1,486.39
	4/10/24	555701	Fuel Expense, Stn. 83	\$867.25
	4/10/24	555713	Fuel Expense, Stn. 94	\$1,193.62
	4/11/24	555761	Fuel Expense, Stn. 82 / Shop	\$1,366.14
	4/11/24	555762	Fuel Expense, Stn. 82 / Shop	\$2,691.01
	4/15/24	555847	Fuel Expense, Stn. 85	\$670.40
	4/15/24	555854	Fuel Expense, Stn. 96	\$1,210.20
	4/15/24	555855	Fuel Expense, Stn. 95	\$1,449.05

Vendor	Date	Invoice Number	Memo	Amount
	4/16/24	555947	Fuel Expense, Stn. 71	\$876.02
	4/16/24	CL14622	Fuel Expense	\$478.50
	4/19/24	556058	Fuel Expense, Stn. 82 / Shop	\$3,051.81
	4/19/24	556057	Fuel Expense, Stn. 82 / Shop	\$1,040.50
	4/25/24	556292	Fuel Expense, Stn. 82 / Shop	\$455.73
	4/25/24	556293	Fuel Expense, Stn. 82 / Shop	\$939.70
	4/29/24	556370	Fuel Expense, Stn. 89	\$1,011.05
	4/29/24	556371	Fuel Expense, Stn. 90	\$1,841.82
	4/29/24	556387	Fuel Expense, Stn. 85	\$563.71
	4/29/24	556388	Fuel Expense, Stn. 86	\$655.00
	4/29/24	556400	Fuel Expense, Stn. 83	\$1,024.16
	4/30/24	CL14763	Fuel Expense	\$958.79
	4/30/24	556454	Fuel Expense, Stn. 71	\$507.51
	5/2/24	42797F	Fuel Expense, Stn. 72	\$985.11
	5/2/24	42798F	Fuel Expense, Stn. 72	\$961.89
Schedule C Payroll	4/15/24	41524	Schedule C Payroll (4/1/24 - 4/14/24)	\$45,388.07
	4/29/24	042924	Schedule C Payroll (4/15/24 - 4/28/24)	\$47,764.45
SoCalGas	4/16/24	041624	Utilities, Stn. 90	\$48.89
	5/7/24	050724	Utilities, Stn. 71	\$51.11
	5/8/24	050824	Utilities, Stn. 83	\$62.74
Sparkletts	5/1/24	9392117	Drinking Water, HQ	\$311.84
	5/1/24	9392173	Drinking Water, Del Rey	\$318.04
	5/1/24	9392175	Drinking Water, Protection Planning & Stn. 83	\$112.85
State Fire Training	4/16/24	41624	Training Application Fees	\$475.00
	4/25/24	42524	Training Application Fees, BC Cosentino	\$350.00
T-Mobile USA Inc.	4/15/24	995166014-4	Wireless Internet	\$170.00
U S Bank	4/22/24	042224	District Cal Card	-\$868.40
	4/22/24	042224	District Cal Card	\$103,508.76
Unifirst Corporation	4/15/24	2380063262	Linen Service, Shop	\$308.24
	4/22/24	2380064647	Linen Service, Shop	\$308.24
	4/29/24	2380065912	Linen Service, Shop	\$308.24
	5/6/24	2380067148	Linen Service, Shop	\$312.49
Valencia, Emilio	5/7/24	50724	Travel Claim, FF Resiliency / Task Force Leader	\$630.40
Valley Wide Pest Control, Inc.	4/4/24	132386	Pest Control, Stn. 96	\$42.00
	4/9/24	132652	Pest Control, Stn. 93	\$50.00
	4/9/24	132661	Pest Control, Stn. 94	\$50.00
	4/9/24	132675	Pest Control, Stn. 95	\$42.00

Vendor	Date	Invoice Number	Memo	Amount
	4/15/24	133176	Pest Control, Stn. 83	\$40.00
	4/15/24	133196	Pest Control, Stn. 90	\$40.00
	4/15/24	133216	Pest Control, Stn. 89	\$40.00
	4/15/24	133217	Pest Control, Stn. 87	\$40.00
	4/18/24	133617	Pest Control, Stn. 86	\$45.00
	4/23/24	134215	Pest Control, Stn. 85	\$40.00
	4/25/24	134477	Pest Control, Stn. 71	\$40.00
	4/25/24	134459	Pest Control, Stn. 82 / Shop	\$165.00
	4/25/24	134566	Pest Control, Stn. 77	\$65.00
	4/29/24	134924	Pest Control, Stn. 74	\$40.00
	4/30/24	135093	Pest Control, Stn. 75	\$40.00
VAST Networks	5/1/24	53747	Internet, HQ	\$550.00
Verizon Wireless	4/18/24	9961964264	Cellular Service	\$3,032.89
Vincent Communications, Inc.	2/19/24	87826	Radio Equipment Maintenance, Stn. 96	\$300.00
	2/26/24	87875	Radio Equipment Parts / Maintenance	\$241.17
	2/26/24	87876	Radio Equipment Parts / Maintenance	\$439.45
Vincent Communications, Inc.	4/4/24	88077	Radio Maintenance & Equipment	\$750.00
Voyager Fleet Systems Inc.	4/24/24	8691786322417	Fuel Expense	\$2,497.02
Waste Management	5/1/24	4520240-0165-6	Waste Disposal, Stn. 86	\$85.55
	5/1/24	4520514-0165-4	Waste Disposal, Stn. 87	\$283.75
Western Solid Waste	4/25/24	92946	Waste Disposal, Stn. 74	\$146.98
			Total:	\$7,272,425.68

Bill

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

Date	Ref. No.
04/22/24	042224

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

Bill Due	05/22/24
Terms	Net 30
Memo	District Cal Card

Expenses

Account	Memo	Amount	Customer:Job	Class
Cellular Service	JD,	2.99		
Maintenance - Buildings & Grou	JD,	1,419.87		
Food	JD,	240.38		
Maintenance - Buildings & Grou	JD,	85.12		
Station Improvement Projects	DR, Home Depot, Supplies, Graphics Shop	423.45		
Maintenance - Buildings & Grou	DR, Amazon, Fence stretcher	71.34		
Station Improvement Projects	DR, Home Depot, Supplies, Graphics Shop	209.28		
Maintenance - Buildings & Grou	DR, Metro Rooter, Sewer line power jetting, Shop	2,250.00		40 - Shop
Maintenance - Buildings & Grou	DR, Amazon, HVAC filter, Stn. 87	94.98		87 - South Fresno
Station Improvement Projects	DR, Home Depot, Supplies, Graphics Shop	403.20		
Station Improvement Projects	DR, Lowes, Supplies, Graphics Shop	1,901.44		
Station Improvement Projects	DR, Amazon, Tools, Graphics Shop	75.93		
Station Improvement Projects	DR, Amazon, Tools, Graphics Shop	212.68		
Station Improvement Projects	DR, Lowes, Sheetrock, Graphics Shop	1,090.66		
Station Improvement Projects	DR, Amazon, Tools, Graphics Shop	17.27		
Station Improvement Projects	DR, Home Depot, Supplies, Graphics Shop	371.41		
Food	DR, Mountain Mikes Pizza, Food for work crew, Graphics Shop	125.56		

Bill

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

Date	Ref. No.
04/22/24	042224

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

Bill Due	05/22/24
Terms	Net 30
Memo	District Cal Card

Expenses

Account	Memo	Amount	Customer:Job	Class
Food	DR, Mountain Mikes Pizza, Food for work crew, Graphics Shop	11.93		
Station Improvement Projects	DR, Amazon, Tools, Graphics Shop	184.62		
Benefits	JC, Ubiquity Retirement Savings, Express K Quarterly 401k	369.00		
Miscellaneous	JC, Web.com, Fraud, Reimbursement in progress	183.22		
Office Supplies	JC, Intuit, Operating / Payroll check stock	557.49		
Maintenance - Repair Shop	BG, Find It Parts, Road to pump valve, E93	179.84		
Maintenance - Repair Shop	BG, Lehr, Light bar light inserts, R287	917.70		
Maintenance - Repair Shop	BG, Lehr, Code 3 light, SQ87	200.26		
Maintenance - Repair Shop	BG, Amazon, Tailgate gap cover, B81	38.33		
Maintenance - Repair Shop	BG, Amazon, Magnetic mic, B81	145.59		
Maintenance - Repair Shop	BG, Amazon, Indicator paste, L87	26.32		
Maintenance - Repair Shop	BG, A & E Pressure Washers, Pressure washer parts, Shop	635.16		40 - Shop
Maintenance - Repair Shop	BG, A & E Pressure Washers, Pressure washer maintenance, Shop	169.00		40 - Shop
Maintenance - Repair Shop	BG, A & E Pressure Washers, Water treatment scheduled maintenance, Shop	145.00		40 - Shop
Maintenance - Repair Shop	BG, Warrior Winches, Car trailer winch remote, X102	64.99		
Maintenance - Repair Shop	BG, Amazon, Remote inverter switch, R287	21.58		

Bill

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

Date	Ref. No.
04/22/24	042224

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

Bill Due	05/22/24
Terms	Net 30
Memo	District Cal Card

Expenses

Account	Memo	Amount	Customer:Job	Class
Maintenance - Repair Shop	BG, Sanger Chevrolet, AC valves, A43B	101.11		
Other Agency Repair Services	BG, Quicken, Annual subscription renewal, Shop	131.88		40 - Shop
Maintenance - Repair Shop	BG, Independent Environmental Services, Waste oil pick up, Shop	125.00		40 - Shop
Maintenance - Repair Shop	BG, San Joaquin Auto, Starter, E71	373.81		
Maintenance - Repair Shop	BG, San Joaquin Auto, Primer motor, Shop stock	704.28		40 - Shop
Maintenance - Repair Shop	BG, Lehr, Scene light bezel, SQ87	62.36		
Maintenance - Repair Shop	BG, Amazon, Fuel can holder, R287	124.30		
Other Agency Repair Services	BG, Integrated Supply Network, Heat gun, Shop	243.56		
Maintenance - Repair Shop	BG, San Joaquin Auto, Foam motor rebuild, E85	503.83		
Maintenance - Repair Shop	BG, Superior Auto Glass, Driver windshield replacement, E95	350.00		
Maintenance - Repair Shop	BG, Amazon, Aux pump switch, E96	91.05		
Maintenance - Repair Shop	BG, Lehr, Back up camera, E83	279.72		
Maintenance - Repair Shop	BG, Calif. Custom Products, Engine detailing supplies, Shop	428.43		40 - Shop
Maintenance - Repair Shop	BG, Delray Tire, Tire / equipment for multiple vehicles, March	5,232.44		
Maintenance - Repair Shop	BG, Napa Auto Parts, Parts for multiple vehicles, March	1,291.71		
Maintenance - Repair Shop	BG, Gibbs International, Parts for multiple vehicles, March	4,702.99		
Maintenance - Repair Shop	BG, Betts, Parts for multiple vehicles, March	3,612.02		

Bill

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

Date	Ref. No.
04/22/24	042224

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

Bill Due	05/22/24
Terms	Net 30
Memo	District Cal Card

Expenses

Account	Memo	Amount	Customer:Job	Class
Maintenance - Repair Shop	BG, Lehr, Code 3 lenses, R87	253.46		
Maintenance - Repair Shop	BG, Kimball Midwest, First aid kit, Shop	659.71		40 - Shop
Maintenance - Buildings & Grou	BG, Johnstons Manufacturing, Swamp cooler pads, Shop	225.94		40 - Shop
Maintenance - Repair Shop	BG, Rochford Supply, Hose curtain buckles, E90	85.68		
Maintenance - Repair Shop	BG, Fire Apparatus Solutions, Parts for multiple vehicles, March	7,533.23		
Other Agency Repair Services	BG, Fire Apparatus Solutions, Window crank, Selma E110	56.90		
Maintenance - Repair Shop	BG, Selma Dodge, Engine parts, R287	164.10		
Maintenance - Repair Shop	BG, Fire Line Equipment, Cab lift controller, E295	321.44		
Maintenance - Repair Shop	BG, Amazon, Vehicle window markers, Shop	13.81		40 - Shop
Maintenance - Repair Shop	BG, Hi-Tech EVS, Victaulic hoses, E85	584.51		
Maintenance - Repair Shop	BG, Ram Mounts, Tablet mounts, R287	134.46		
Maintenance - Repair Shop	BG, Lehr, Code 3 pigtail, SQ87	49.16		
Maintenance - Repair Shop	BG, Amazon, Vacuum parts, Shop	59.33		40 - Shop
Maintenance - Buildings & Grou	DS,	320.43		
Maintenance - Buildings & Grou	DS,	77.71		
Maintenance - Buildings & Grou	SS, Amazon, Grill brush, wire cover, surge protector, Stn. 86	70.22		86 - Clovis Lakes
Maintenance - Buildings & Grou	SS, Clovis Ace Hardware, Epoxy, mounting tape, extension cord, Stn. 86	58.27		86 - Clovis Lakes

Bill

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

Date	Ref. No.
04/22/24	042224

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

Bill Due	05/22/24
Terms	Net 30
Memo	District Cal Card

Expenses

Account	Memo	Amount	Customer:Job	Class
Computers & Supplies	JC, Amazon, Wireless keyboard/mouse, Stock	73.68		
Computer Equipment & Software	JC, Amazon, Battery backups, Stn. 72 / 86	722.22		
Station Improvement Projects	JC, Lowes, Low voltage wiring, Graphics Shop	134.36		
Telestaff Program	JC, Twilio, SMS services for Telestaff	300.00		
Computer Equipment & Software	JC, HP.com, 27" monitors, Stn. 93 / 94	755.83		
Station Improvement Projects	JC, Streakwave Wireless, 60GHZ PTT antenna, Graphics Shop	283.32		
Computer Equipment & Software	JC, Office Depot, Printer replacement, Stn. 96	709.95		96 - Mendota
Wireless Internet	JC, Ponderosa, Internet services, Stn. 74	99.95		74 - Morgan Canyon
Station Improvement Projects	JC, Amazon, Network racks, Stock / Graphics Shop	410.28		
Computer Equipment & Software	JC, Amazon, Battery backups, Stn. 87 / 93	1,071.00		
Office Supplies	JC, Swiftlink, Toner for Brother printers	574.76		
Office Supplies	JC, Swiftlink, Toner for Brother printers	348.94		
Office Supplies	JC, Aera For The Home, Air diffuser refill, Training	58.72		60 - Training Center
Department of Homeland Security	JC, UI.com, Network equipment	3,048.28		
Computer Equipment & Software	JC, Amazon, Fujitsu scanner, B4316, External usb HDDs for stations data backup	1,299.44		
Office Supplies	JC, The UPS Store, Shipping charges B4316 phone case/charge return	14.35		

Bill

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

Date	Ref. No.
04/22/24	042224

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

Bill Due	05/22/24
Terms	Net 30
Memo	District Cal Card

Expenses

Account	Memo	Amount	Customer:Job	Class
Propane Service	JPW, Mountain Flame Propane, Propane, Stn. 72	1,201.64		72 - Millerton
Maintenance - Repair Shop	RB, Vincent Communications, Connectors, Shop stock	102.93		40 - Shop
Maintenance - Repair Shop	RB, Mid Valley Distributors, Chassis bolts, L87	59.29		
Maintenance - Repair Shop	RB, Saunders Automatic Service, Dip stick, E85	213.19		
Maintenance - Repair Shop	RB, Kroeger Equipment, Silicone hose elbows, E83	173.72		
Maintenance - Repair Shop	RB, EM Tharp, Temp sensor, E83	219.60		
Maintenance - Repair Shop	RB, Valley Power, Speed sensor, E83	276.04		
Maintenance - Repair Shop	RB, Chevrolet Buick of Sanger, AC seals, A43B	32.11		
Maintenance - Repair Shop	RB, Selma Chrysler, Engine parts, R287	897.70		
Maintenance - Buildings & Grou	RB, Nelsons Ace Hardware, Swamp cooler pumps, Shop	190.87		40 - Shop
Maintenance - Repair Shop	RB, Home Depot, Charging cable, Shop	12.98		40 - Shop
Maintenance - Repair Shop	RB, NVB Equipment, AC schrader valve, E90	27.37		
Maintenance - Repair Shop	RB, Chevrolet Buick of Sanger, Tailgate actuator, T4328	67.12		
Maintenance - Repair Shop	RB, Selma Chrysler, Fuel caps, R4331	67.12		
Other Agency Repair Services	AS, UPS, Graphics shipping, BME fire trucks	109.82		
Other Agency Repair Services	AS, Grimco, Graphics supplies	3,762.47		
Food	TW, Staples, Coffee supplies, HQ Trailer	28.58		

Bill

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

Date	Ref. No.
04/22/24	042224

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

Bill Due	05/22/24
Terms	Net 30
Memo	District Cal Card

Expenses

Account	Memo	Amount	Customer:Job	Class
Food	TW, Me N Eds, Incident meal # 005721	446.32		
Office Supplies	TW, Staples, Office supplies, Stn. 82	209.91		82 - Del Rey
Office Supplies	TW, Staples, Office supplies, Training	32.38		60 - Training Center
Training	TW, Staples,, Coffee, Training	58.02		60 - Training Center
Small Appliances/Kitchen Goods	TW, Costco, Food storage sets, Svc Ctr stock	60.45		
Cleaning Supplies	TW, Costco, Cleaning supplies, Svc Ctr stock	1,024.07		
Cleaning Supplies	TW, Amazon, Toilet paper, Svc Ctr stock	215.92		
Office Supplies	TW, Amazon, Rip n Run, Stations	125.22		
Cleaning Supplies	TW, Amazon, Drain cleaner, Svc Ctr stock	34.22		
Cleaning Supplies	TW, Amazon, Drain cleaner, Svc Ctr stock	51.80		
Cleaning Supplies	TW, Amazon, Paper towels, Training	273.16		60 - Training Center
Cleaning Supplies	TW, Staples, Toilet bowl cleaner, Svc Ctr stock	138.67		
Bottled Water Service	TW, Valley Coffee, Bottled Water, Stations	1,096.02		
Personal Safety Supplies	TW, LN Curtis, DRD for jacket	92.64		
Personal Safety Equipment	TW, LN Curtis, Advanced inspections	1,141.34		
Personal Safety Equipment	TW, LN Curtis, Advanced inspections	3,250.10		
Office Supplies	TW, Staples, Office supplies, Stn. 87	187.37		87 - South Fresno
Office Supplies	TW, Staples, Office supplies, Stn. 93	152.44		93 - Huron

Bill

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

Date	Ref. No.
04/22/24	042224

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

Bill Due	05/22/24
Terms	Net 30
Memo	District Cal Card

Expenses

Account	Memo	Amount	Customer:Job	Class
Office Supplies	TW, Staples, Office supplies, Stn. 95	17.16		95 - Tranquility
Protection/Planning	TW, Staples, Office supplies, Protection Planning	70.14		45 - Protection Planning
Cleaning Supplies	TW, Costco, Cleaning supplies, Svc Ctr stock	103.57		
Cleaning Supplies	TW, Amazon, Mop handles, Stn. 90	51.69		90 - Caruthers
Cleaning Supplies	TW, Amazon, Cleaning supplies, Svc Ctr stock	557.55		
Maintenance - Buildings & Grou	TW, Amazon, Flag pole kit, Stn. 86 / Svc Ctr stock	54.51		
Personal Safety Supplies	TW, LN Curtis, DRD for jacket	92.64		
Bottled Water Service	TW, Costco, Liquid IV, Stations	569.81		
Bottled Water Service	TW, Costco, Liquid IV, Stations	479.84		
Office Supplies	TW, Office Depot, Toner, Svc Ctr stock	517.19		
Office Supplies	TW, Office Depot, Toner, Svc Ctr stock	117.37		
Oxygen	TW, Barnes Welding Supply, O2 refill	138.88		
Maintenance - Buildings & Grou	TW, Academy Hardware, Keys, HQ	16.25		
Cleaning Supplies	TW, WalMart, Cleaning supplies, Svc Ctr stock	295.53		
Cleaning Supplies	TW, Staples, Cleaning supplies, Svc Ctr stock	155.22		
Cleaning Supplies	TW, Amazon, Toilet paper, Svc Ctr stock	534.30		
Cleaning Supplies	TW, Costco, Cleaning supplies, Svc Ctr stock	1,146.04		
Cleaning Supplies	TW, Amazon, Cleaning supplies, Svc Ctr stock	356.28		
Maintenance - SCBA/ TIC / JAWS	CV, Amazon, Amkus maintenance supplies	43.16		

Bill

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

Date	Ref. No.
04/22/24	042224

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

Bill Due	05/22/24
Terms	Net 30
Memo	District Cal Card

Expenses

Account	Memo	Amount	Customer:Job	Class
Maintenance - SCBA/ TIC / JAWS	CV, Amazon, Amkus maintenance supplies	49.32		
Maintenance - SCBA/ TIC / JAWS	CV, Amazon, Replacement fuel cans for frontline engines	777.00		
Maintenance - SCBA/ TIC / JAWS	CV, Klingspor Abrasives, Rotary saw blades	766.11		
Small Tools & Lanscape Equip.	CV, Amazon, Bandsaw blades, Stn. 82	23.74		82 - Del Rey
Training	CV, Home Depot, Wood for FAE module, Training	96.93		60 - Training Center
Maintenance - SCBA/ TIC / JAWS	CV, Amazon, Weed eater parts, Stn. 96	13.93		96 - Mendota
Fire Fighting Equipment	CV, Amazon, Scene lights, New E71	87.42		
Maintenance - SCBA/ TIC / JAWS	CV, Poly Tech, Amkus mount, E72	1,224.14		
Training	CV, Consolidated Metal Fabric, Force door prop metal, Training	476.61		60 - Training Center
Fire Fighting Equipment	CV, Amazon, Tool wrap for frontline engines	84.36		
Maintenance - SCBA/ TIC / JAWS	CV, Autozone, Compartment paint, L287	464.08		
Food	CV, Smart & Final, Food restock, BS82	185.31		
Propane Service	DU, Family Dollar, Propane tank exchange, Stn. 96	53.52		96 - Mendota
Memberships & Subscriptions	MM, Fedral Aviation Administration, UAS registration	5.00		
Maintenance - Buildings & Grou	JM, Amazon, Wifi GFI for coffee machines, Training	21.58		60 - Training Center
Maintenance - Buildings & Grou	JM, Academy Hardware, Paint brushes for coffee bar, Training	35.86		60 - Training Center
Training	JM, Amazon, Bathroom storage, Training	193.28		60 - Training Center
Training	JM, Amazon, Training smoke	266.38		60 - Training Center

Bill

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

Date	Ref. No.
04/22/24	042224

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

Bill Due	05/22/24
Terms	Net 30
Memo	District Cal Card

Expenses

Account	Memo	Amount	Customer:Job	Class
Maintenance - Buildings & Grou	JM, Amazon, Rain gutter bracket, Training	16.18		60 - Training Center
Maintenance - Buildings & Grou	JM, Amazon, Light, Training Classroom 1	226.68		60 - Training Center
Maintenance - Buildings & Grou	RB, Amazon, Fan, Stn. 87	87.01		87 - South Fresno
Cleaning Supplies	RB, Amazon, Cleaning supplies, Stn. 87	31.39		87 - South Fresno
Small Appliances/Kitchen Goods	RB, Amazon, Coffee filters, Stn. 87	23.56		87 - South Fresno
Maintenance - Buildings & Grou	RB, Home Depot, Drywall supplies for IT access points, Stn. 87	61.66		87 - South Fresno
Maintenance - Buildings & Grou	RB, Home Depot, Drywall supplies for IT access points, Stn. 87	28.14		87 - South Fresno
Training	RB, Fresno Wire & Rope, Heavy rigging for MCD	84.18		60 - Training Center
Training	RB, Fresno Wire & Rope, Heavy rigging for MCD	80.40		60 - Training Center
Training	RB, Paul Cole, Tuition for Tower Rescue training	2,850.00		60 - Training Center
Maintenance - Buildings & Grou	TA, Home Depot, Carpet cleaner, Training	30.33		60 - Training Center
Maintenance - SCBA/ TIC / JAWS	TA, Fowler Ace Hardware, Reserve engine maintenance supplies	45.69		
Gasoline	TA, Red Triangle Oil Co, True fuel 2 stroke mix 54 gal drum	1,047.91		
Maintenance - SCBA/ TIC / JAWS	TA, Home Depot, Reserve engine maintenance supplies	379.62		
Maintenance - SCBA/ TIC / JAWS	TA, Fire Apparatus Solutions, Spreaders seal kit, E71	129.40		
Station Improvement Projects	SB, Lowes, Station Maintenance, Stn. 89	221.31		89 - Easton

Bill

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

Date	Ref. No.
04/22/24	042224

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

Bill Due	05/22/24
Terms	Net 30
Memo	District Cal Card

Expenses

Account	Memo	Amount	Customer:Job	Class
Maintenance - Equipment	JE, Home Depot, Transom board bolts, Stn. 87	52.70		87 - South Fresno
Maintenance - Equipment	JE, Hans Boat, Boat motor repair	1,372.89		
Training	JE, Paul Cole, Tuition for Tower Rescue training	2,850.00		
Technical Rescue Program	JE, Northwest River Supplies, Wet Suit for Celestino	356.26		
Maintenance - Equipment	JE, Hans Boat, Boat motor repair	1,793.09		
Training	AC,	5.92		
Training	AC,	14.54		
Training	AC,	72.35		
Training	AC,	26.18		
Training	AC,	50.33		
Training	AC,	11.38		
Training	AC,	30.50		
Transportation/Travel Claim	AC,	686.56		
Food	AC,	166.28		
Food	AC,	92.12		
Cellular Service	RM, Apple, D100 iPhone storage	0.99		
Office Supplies	PH, Staples, Office supplies, Shop	195.78		40 - Shop
Maintenance - Buildings & Grou	JDT, Johnstone Supply, Ice machine & A/C service	1,950.04		
Station Improvement Projects	JDT, Johnstone Supply, Graphics shop A/C	2,183.52		
Maintenance - Buildings & Grou	BM, Home Depot, Supplies for washing machine, Stn. 85	61.88		85 - Clovis
Gasoline	BM, Speedway, Unleaded / 30.775 gals., B71 Truck	161.85		
Gasoline	BM, Shell, Unleaded / 26.666 gals., B71 Truck	135.17		

Bill

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

Date	Ref. No.
04/22/24	042224

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

Bill Due	05/22/24
Terms	Net 30
Memo	District Cal Card

Expenses

Account	Memo	Amount	Customer:Job	Class
Maintenance - Buildings & Grou	BM, Lowes, Bathroom project, Stn. 89	51.24		89 - Easton
Food	BM, Chick Fil A, Meal FDIC conference	6.95		
Transportation/Travel Claim	BM, American Air, Baggage, FDIC conference	40.00		
Food	BM, McDonalds, Meal FDIC conference	10.64		
Food	BM, Social Cantina, Meal FDIC conference	40.70		
Food	BM, Kilroys, Meal FDIC conference	50.03		
Food	SB, SaveMart, Food in support of CISM	53.95		
Office Supplies	SB, Amazon, iPhone case	64.73		
Station Improvement Projects	JW, Merlo Electric, Electrical, Graphics Shop	3,430.00		
Maintenance - Buildings & Grou	JW, Cal Custom Tile, Training center counter top	250.00		
Food	JW, Four Peaks Brewing, Travel meals 4304 / B71	46.65		
Transportation/Travel Claim	JW, Uber, Transportation FDIC conference	18.54		
Transportation/Travel Claim	JW, Uber, Transportation FDIC conference	26.63		
Transportation/Travel Claim	JW, Uber, Transportation FDIC conference	58.26		
Transportation/Travel Claim	JW, Marriot, Wittwer Lodging FDIC conference	1,042.47		
Transportation/Travel Claim	JW, Marriot, Markle Lodging FDIC conference	902.07		
Maintenance - Buildings & Grou	EV, Amazon, Floor fan for barracks, Stn. 87	80.97		87 - South Fresno
Training	EV, Inmar, Patch kit, Boat 7	495.00		

Bill

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

Date	Ref. No.
04/22/24	042224

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

Bill Due	05/22/24
Terms	Net 30
Memo	District Cal Card

Expenses

Account	Memo	Amount	Customer:Job	Class
Maintenance - Buildings & Grou	JW, Home Depot, Office ceiling fan, Stn. 83	370.89		83 - Selma
Office Supplies	JW, Home Depot, Laser program materials	155.42		
Office Supplies	JW, Amazon, Laser program materials	148.32		
Office Supplies	JW, JP Plastics, Laser program materials	98.03		
Maintenance - SCBA/ TIC / JAWS	TA, Amazon, Reserve engine maintenance supplies	501.66		

Expense Total : 103,508.76

Bill Total : \$103,508.76

Bill Credit

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

Date	Ref. No.
04/22/24	042224

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 - Buildings & Grou	JD,	-218.45		
Maintenance - Repair Shop	BG, Bullet Proof Diesel, EGR core return, E83	-431.90		
Other Agency Repair Services	BG, Betts, Brake shoe duplicate payment, Fowler E101	-102.00		
Other Agency Repair Services	BG, Betts, Brake shoe return, Fowler E101	-102.00		
Maintenance - Repair Shop	RB, Home Depot, Charging cable return, Shop	-14.05		40 - Shop

Expense Total : -868.40

Bill Total : \$868.40

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

	<u>Apr 30, 24</u>
ASSETS	
Current Assets	
Checking/Savings	
0105 · PVB Ranger Club	3,721.56
0107 · WFB Operating Account	439,943.59
0109 · WFB Reserve Account	690,241.84
0110 · County of Fresno Treasury	
County Cash-10000 Gen Fund	17,691,455.77
County Cash-20000 Capital Equip	4,312,977.17
County Cash-41240 Zone 2	47,253.61
County Cash-41250 Zone 3	3,242.06
County Cash-41260 Zone 4	1,074.02
County Cash-41270 Zone 5	101,008.04
County Cash-41280 Zone 6	4,110.49
County Cash-41290 Zone 7	58,043.15
County Cash-41300 Zone 8	24,114.60
County Cash-41310 Zone 9	90,177.63
County Cash-41320 Zone 10	5,494,476.24
County Cash-41360 Zone A	259,638.48
County Cash-41370 Hydrant Maint	2,690.97
County Cash-41380 MNTFA	115,174.78
County Cash-41389 CFD	161,112.84
County Cash-41390 Zone 1(A) CFD	297,659.33
County Cash-41391 Zone 1(B) CFD	411,242.09
County Cash-41392 Zone 2(A) CFD	265,076.59
County Cash-41393 Zone 2(B) CFD	150,381.11
	<hr/>
Total 0110 · County of Fresno Treas...	29,490,908.97
0111 · WFB Bldg. Contingency	361,590.64
0112 · WFB Payroll	39,904.82
	<hr/>
Total Checking/Savings	31,026,311.42
Accounts Receivable	
1200 · Accounts Receivable	996,587.27
	<hr/>
Total Accounts Receivable	996,587.27
Other Current Assets	
12600 · Prepaid Expenses	8.10
15000 · Lease Receivable	17,729.20
	<hr/>
Total Other Current Assets	17,737.30
	<hr/>
Total Current Assets	32,040,635.99
	<hr/>
TOTAL ASSETS	32,040,635.99
	<hr/> <hr/>
LIABILITIES & EQUITY	
Liabilities	
Current Liabilities	
Accounts Payable	
2000 · Accounts Payable	7,060,995.82
	<hr/>

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

	<u>Apr 30, 24</u>
Total Accounts Payable	7,060,995.82
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>7,079,021.83</u>
Total Liabilities	7,079,021.83
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	<u>10,121,765.48</u>
Total Equity	<u>24,961,614.16</u>
TOTAL LIABILITIES & EQUITY	<u><u>32,040,635.99</u></u>



FRESNO COUNTY FIRE

PROTECTION DISTRICT

Honor, Integrity, Cooperation & Professionalism

May 15, 2024

Fire Prevention & Law Enforcement Summary for April 2024

FIRE INVESTIGATIONS	April-24	April-23	2024 YTD
STRUCTURE	7	8	21
VEGETATION	3	1	5
VEHICLE	1	2	4
REFUSE	1	2	7
IMPROVEMENT	0	0	0
AG PRODUCT	0	0	0
OTHER AGENCY ASSIST	0	1	1
TOTALS	12	14	38
PRA REQUEST LRA	14	24	42
PRA REQUEST SRA	9	12	21
LE RELATED CALLS			
LAW ENFORCEMENT	11	6	52
CITATIONS	1	1	2
ARRESTS	1	0	2

Protection & Planning Summary for April

SERVICES	District	Auberry	Fowler	Huron	Mendota	Parlier	San Joaquin	Shaver Lake	2024 YTD	2023 YTD
Conditioning Letters	12	0	0	0	0	0	0	1	48	29
Over The Counter Mtgs	4	0	0	0	0	0	1	0	34	29
Plan Reviews	33	0	0	1	1	6	0	5	134	145
Field Inspections	52	1	0	6	5	9	0	6	330	270
Insurance Inquiries	4	0	0	0	0	0	0	0	9	21
Annual Inspection	2	0	0	2	6	0	7	0	18	19
School Inspection	5	0	0	0	1	0	1	0	22	24
4290 Inspection	SRA 7	0	0	0	0	0	0	0	7	124
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>
222 (E89): 2021 SMEAL METRO STAR	4345	Miles	04/30/2024	14: A SERVICE
Date(s): 04/01/2024 - 04/30/2024 529 (P74): 1995 Ford F350	4342	Miles	04/30/2024	14: A SERVICE
221 (E75): 1999 HME	4329	Miles	04/30/2024	14: A SERVICE
219 (L87): 2019 SMEAL METRO STAR	4327	Miles	04/30/2024	14: A SERVICE
217 (L287): 2007 SMEAL SIRIUS	4326	Miles	04/30/2024	14: A SERVICE
214 (E74): 2013 SMEAL METRO STAR	4324	Miles	04/30/2024	14: A SERVICE
228 (New E71): 2024 SMEAL METRO STAR	4318	Miles	04/30/2024	14: A SERVICE
237 (BR94): 2002 INTERNATIONAL 4700	4333	Miles	04/29/2024	14: A SERVICE
223 (E90): 2021 SMEAL METRO STAR	4330	Miles	04/29/2024	14: A SERVICE
209 (E94): 2009 SMEAL METRO STAR	4321	Miles	04/29/2024	14: A SERVICE
010 (T4326): 2021 Chevrolet K2500HD	4309	Miles	04/29/2024	03: BRAKES Part: 880875CR; Napa Front Brake Part: 86788820; GM Front Brake Pads With Sensor 08: TIRES Part: No parts were used 10: B SERVICE Part: 100255; Napa Engine Oil Filter Part: 200942; Napa Engine Air Filter Part: 4211; Napa Cabin Air Filter Part: 9 QRTS 5W30 Motor Oil 14: A SERVICE Part: Kimball Red Grease Labor: 11 - Lovett, Josh Labor: 5780466 - NGUYEN, FERSON
089 (T4328): 2017 Chevrolet K2500HD	4308	Miles	04/29/2024	05: BODY Part: 84374335 Tailgate Actuator Part: 84203910 Tailgate Handle/Latch Labor: 817025 - Kagy, Dakota
519 (WT77): 1999 INTERNATIONAL	4341	Miles	04/27/2024	14: A SERVICE
322 (WT90): 2019 KENWORTH T440	4337	Miles	04/27/2024	14: A SERVICE
313 (WT93): 2021 KENWORTH	4334	Miles	04/27/2024	14: A SERVICE

Quick WO History

Asset	WO #	Meter	Closed Date	Work Code
236 (E77): 2000 HME SFO Date(s): 04/01/2024 - 04/30/2024	4332	Miles	05/06/2024	14: A SERVICE
216 (E93): 2013 SMEAL METRO STAR	4325	Miles	04/27/2024	14: A SERVICE
212 (E96): 2009 SMEAL METRO STAR	4306	Miles	04/27/2024	24: COMPLIANCE INSPECTION Part: No Parts were used Labor: 5780466 - NGUYEN, FERSON
228 (New E71): 2024 SMEAL METRO STAR	4311	Miles	04/26/2024	05: BODY Labor: 6995875 - FAGUNDES, MICHAEL
213 (E85): 2013 SMEAL METRO STAR	4307	Miles	04/26/2024	07: EMISSIONS Part: 2888173; Cummins DEF Injector Part: 4376837; Cummins DEF Injector Gasket Kit Part: 2880215; Decomposition Tube Gasket Labor: 5780466 - NGUYEN, FERSON 23: LIGHTING (CHASSIS & CODE 3) Part: 60R00FRR; Wheelen 600 LED Flasher
081 (T4327): 2018 Chevrolet K2500HD	4305	Miles	04/25/2024	01: AIR CONDITIONING Part: 230129 cabin air filter Napa Labor: 1337 - Huerta, Angel 03: BRAKES Part: ACT1411 Front brake pads Labor: 1337 - Huerta, Angel 10: B SERVICE Part: 2488 Air filter Napa Part: 7060 oil filter Napa Part: 5W-30 DEXOS Engine oil (6)QTS Part: 203WOR fuel system cleaner CF5 BG Part: 115W0R engine oil supplement MOA BG Part: 9822 windshield cleaner concentrate BG Labor: 1337 - Huerta, Angel 16: WINDOWS AND MIRRORS Part: 25-220 wiper blades trico force Labor: 1337 - Huerta, Angel
228 (New E71): 2024 SMEAL METRO STAR	4298	Miles	04/19/2024	01: AIR CONDITIONING Labor: 6995875 - FAGUNDES, MICHAEL 02: ENGINE Labor: 6995875 - FAGUNDES, MICHAEL
215 (E83): 2013 SMEAL METRO STAR	4297	Miles	04/19/2024	02: ENGINE Labor: 817025 - Kagy, Dakota

Quick WO History

<u>Asset</u>	<u>WO #</u>	<u>Meter</u>	<u>Closed Date</u>	<u>Work Code</u>
223 (E90): 2021 SMEAL METRO STAR	4296	Miles	04/19/2024	02: ENGINE Part: 4928594 Exhaust back pressure sensor Cummins Labor: 817025 - Kagy, Dakota
Date(s): 04/01/2024 - 04/30/2024				
207 (E74): 2005 HME FSO	4295	Miles	04/18/2024	09: ELECTRICAL Part: 01-0441987-06U Whelen Halogen bulb Labor: 817025 - Kagy, Dakota
215 (E83): 2013 SMEAL METRO STAR	4294	Miles	04/17/2024	09: ELECTRICAL Part: VCMS24B Backup Camera Part: 94975A174 I zone pins and lanyards Labor: 5780466 - NGUYEN, FERSON Labor: 817025 - Kagy, Dakota
011 (D100): 2021 Chevrolet Tahoe	4293	Miles	04/17/2024	10: B SERVICE Part: 4211 Cabin air filter Napa Part: 100255 oil filter Napa Part: 200942 Air filter Napa Part: 75-540 0W-20 DEXOS Engine oil Napa (8QTS) Part: 203WOR fuel system cleaner CF5 BG Part: 115W0R engine oil supplement MOA BG Labor: 1337 - Huerta, Angel 16: WINDOWS AND MIRRORS Part: 25-220 wiper blades Napa Part: 9822 windshield cleaner concentrate Labor: 1337 - Huerta, Angel
509 (S2): 2021 RAM 2500 ProMaster	4292	Miles	04/17/2024	03: BRAKES Part: SG-8973-M front brake pads Napa Labor: 1337 - Huerta, Angel
218 (E95): 2013 SMEAL METRO STAR	4291	Miles	04/17/2024	09: ELECTRICAL Part: A0014944PA 270 Amp Alternator Labor: 817025 - Kagy, Dakota
E110 - Selma Fire Department: 2015	4312	69,578.0 Miles		09: ELECTRICAL Labor: 00006759 - HANSEN, RODNEY 13: RADIATOR SYSTEM Part: **SUBLET REPAIR COMMERCIAL RADIATOR** Labor: 00006759 - HANSEN, RODNEY 16: WINDOWS AND MIRRORS Labor: 00006759 - HANSEN, RODNEY 33: FOAM SYSTEM Labor: 00006759 - HANSEN, RODNEY
Selma Fire Department: T111: 2022 SMEAL METRO STAR	4304	12,248.0 Miles		18: STEERING AND SUSPENSION Part: 0427-SS2-001 leaf spring kit

Quick WO History

<u>Asset</u>	<u>WO #</u>	<u>Meter</u>	<u>Closed Date</u>	<u>Work Code</u>
223 (E90): 2021 SMEAL METRO STAR Date(s): 04/01/2024 - 04/30/2024	4290	45,178.0 Miles		Labor: 817025 - Kagy, Dakota 01: AIR CONDITIONING Part: Lbs R134A freon Part: 70R5120 red dot low side valve core
227 (New E82): 2022 SMEAL	4289	Miles	04/13/2024	01: AIR CONDITIONING Part: 70R5120; Red Dot Valve Core Part: 50-1090; Valve Core Part: 2503677C1; Valve Core Labor: 11 - Lovett, Josh Labor: 5780466 - NGUYEN, FERSON 18: STEERING AND SUSPENSION Part: No Parts Were Used
205 (E295): 2005 HME INTRUDER	4288	Miles	04/12/2024	03: BRAKES Part: No Parts were used Labor: 5780466 - NGUYEN, FERSON 23: LIGHTING (CHASSIS & CODE 3) Part: 1157 Light Bulb
509 (S2): 2021 RAM 2500 ProMaster	4287	Miles	04/12/2024	10: B SERVICE Part: 230263 cabin air filter Napa Part: 200304 Air filter Napa Part: 100010 oil filter Napa Part: 5W-20 Engine oil (6QTS) Part: 203W0R fuel system cleaner (CF5) BG Part: 115W0R engine oil supplement (MOA) BG Part: 9822 windshield cleaner concentrate (BG) Labor: 1337 - Huerta, Angel
064 (U30): 2005 Ford Ranger	4286	Miles	04/12/2024	13: RADIATOR SYSTEM Labor: 817025 - Kagy, Dakota
513 (L72): 2022 SMEAL	4285	Miles	04/12/2024	05: BODY Part: No Parts Were Used 08: TIRES Part: 425/65R22.5; Bridgestone M864 Labor: 11 - Lovett, Josh Labor: 5780466 - NGUYEN, FERSON
014 (IT): 2022 Chevrolet Silverado	4284	Miles	04/11/2024	10: B SERVICE Part: 100255 Engine Oil filter Part: 200942 Air Filter Part: 4211 Cabin Air Filter Part: 5w30 Engine Oil Labor: 1337 - Huerta, Angel Labor: 817025 - Kagy, Dakota
320 (WT86): 2011 KENWORTH T440	4335	Miles	04/10/2024	14: A SERVICE

Quick WO History

<u>Asset</u>	<u>WO #</u>	<u>Meter</u>	<u>Closed Date</u>	<u>Work Code</u>
211 (E86): 2009 SMEAL METRO STAR	4323	Miles	04/10/2024	14: A SERVICE
Date(s): 04/01/2024 - 04/30/2024 008 (A43B): 2017 Chevrolet Tahoe	4283	Miles	04/10/2024	01: AIR CONDITIONING Part: 13579648 Sealing Washer Part: 13579649 Sealing Washer Part: R134YF Refrigerant Kg Part: Dexron 4 ATF Labor: 817025 - Kagy, Dakota
216 (E93): 2013 SMEAL METRO STAR	4257	Miles	04/07/2024	10: B SERVICE Part: 1748xd oil filter Part: 6891 air filter Part: 3936 fuel filter Part: FS1003 fuel filter Part: QTS 15w40 motor oil Labor: 6995875 - FAGUNDES, MICHAEL
227 (New E82): 2022 SMEAL	4279	Miles	04/06/2024	14: A SERVICE
237 (BR94): 2002 INTERNATIONAL 4700	4256	Miles	04/06/2024	23: LIGHTING (CHASSIS & CODE 3) Part: 27450C trucklite led Labor: 6995875 - FAGUNDES, MICHAEL
209 (E94): 2009 SMEAL METRO STAR	4255	Miles	04/06/2024	10: B SERVICE Part: 3936 fuel filter Part: 6891 air filter Part: QTS 15w40 motor oil Part: 1748xd oil filter Part: FS10003 fuel filter Labor: 6995875 - FAGUNDES, MICHAEL
211 (E86): 2009 SMEAL METRO STAR	4254	Miles	04/06/2024	23: LIGHTING (CHASSIS & CODE 3) Labor: 6995875 - FAGUNDES, MICHAEL 30: PUMP SYSTEM Labor: 6995875 - FAGUNDES, MICHAEL
321 (WT82): 2011 KENWORTH T440	4253	Miles	04/06/2024	03: BRAKES Part: XK3124709E2; Meritor Rear Brake Shoe Kit Part: 66864F; WEBB Rear Brake Drums Part: 80W140; Gear Oil Labor: 5780466 - NGUYEN, FERSON 30: PUMP SYSTEM Part: 3817101; Darley Pump Packing Pellets
210 (E72): 2009 SMEAL METRO STAR	4252	Miles	04/06/2024	20: AXLE Part: QTS 85w140 syn gear oil Part: 380003A national wheel seal Labor: 6995875 - FAGUNDES, MICHAEL
514 (DT43): 2018 Dodge RAM 3500	4251	Miles	04/11/2024	02: ENGINE

Quick WO History

Asset	WO #	Meter	Closed Date	Work Code	
Date(s): 04/01/2024 - 04/30/2024				Part: 3949562 Pickup Tube Gasket Part: 5086769-AA Nut Part: 4429779 Cap Screw Part: 68354536-AA Sensor Part: 68444757-AA Oil Pan Gasket Part: 68086175-AA Washer Part: 3928873 Bolt Hex Part: 68453903-AA Timing Cover Part: 4882109 Bolt Part: 68426385-AA Crank Seal Part: 5086853 Seal Part: 68700302-AA Timing Case Gasket Part: 4429445 Bolt Hex Part: 4429698 Water Pump Seal Part: 5011789-AA Cap Screw Hex Part: 5086850-AB Accessory Cover Part: 5003666-AA Cap Screw Part: 6505316-AA Nut Hex Part: 68069568-AA Isolator Part: NR 13490B Radiator Part: 42133 Water Pump Part: 38285 Belt Tensioner Part: 36315 Drive Pulley Part: 25081243HD Serpentine Belt Part: 448-5532-1 Coolant Res. Part: 281714 Fan Clutch Labor: 817025 - Kagy, Dakota Labor: 817025 - Kagy, Dakota Labor: 817025 - Kagy, Dakota Labor: 817025 - Kagy, Dakota	
				05: BODY Part: 466H34 Strip Lighting Part: 38PannelBattery Terminal Connector Part: 5032ST Fuse Block Part: 7048187 Circuit Breaker Part: PI30000X 3000W Power Inverter Part: 5V3A Adapter Labor: 11 - Lovett, Josh	
	008 (A43B): 2017 Chevrolet Tahoe	4250	Miles	04/06/2024	01: AIR CONDITIONING Part: 22748614 AC Valve Part: 22883362 AC Cap Part: 25872392 AC Valve Part: R134YF AC Refrigerant KG Labor: 817025 - Kagy, Dakota
	228 (New E71): 2024 SMEAL METRO STAR	4249	3,825.0 Miles		09: ELECTRICAL Labor: 6995875 - FAGUNDES, MICHAEL
	320 (WT86): 2011 KENWORTH T440	4248	Miles	04/05/2024	10: B SERVICE Part: 1748XD oil filter Part: QTS 15w40 motor oil Part: 500927 air filter Part: 3936 fuel filter Part: FS1003 fuel filter Labor: 6995875 - FAGUNDES, MICHAEL
	213 (E85): 2013 SMEAL METRO STAR	4247	Miles	04/04/2024	

Quick WO History

<u>Asset</u>	<u>WO #</u>	<u>Meter</u>	<u>Closed Date</u>	<u>Work Code</u>
Date(s): 04/01/2024 - 04/30/2024				05: BODY Labor: 6995875 - FAGUNDES, MICHAEL 09: ELECTRICAL Labor: 6995875 - FAGUNDES, MICHAEL 16: WINDOWS AND MIRRORS Part: 650291-003 smeal mirror switch Labor: 6995875 - FAGUNDES, MICHAEL
212 (E96): 2009 SMEAL METRO STAR	4246	Miles	04/04/2024	09: ELECTRICAL Labor: 6995875 - FAGUNDES, MICHAEL 16: WINDOWS AND MIRRORS Part: 6-018-1 wiper blades
539 (SQ287): 2008 Ford F550	4245	Miles	04/04/2024	09: ELECTRICAL Part: 9A65 deka batteries Labor: 6995875 - FAGUNDES, MICHAEL
218 (E95): 2013 SMEAL METRO STAR	4244	Miles	04/03/2024	02: ENGINE Part: 3818824 Turbo Mounting Nuts Labor: 817025 - Kagy, Dakota 03: BRAKES Part: 66854B Brake Drums 9 inch Part: XK3124711QP Brake Shoe Kits 9 inch Labor: 817025 - Kagy, Dakota 10: B SERVICE Part: 15w40 Engine Oil Part: 3697 Fuel Filter Part: FS1003 Fuel Filter Part: 6891 Air Filter Labor: 817025 - Kagy, Dakota 30: PUMP SYSTEM Part: V 3837-1 Aux pump controller Part: 5 amp Mini fuse Labor: 817025 - Kagy, Dakota 30: PUMP SYSTEM Part: 2 inch Ball Valve kit Part: 61403 Pump intake screen Part: 279443 Hand Vernier Throttle Part: 1880X6 DOT Push Lock Fitting 45 Degree Part: 1862X6 DOT Push Lock Fitting Union Labor: 817025 - Kagy, Dakota Labor: 817025 - Kagy, Dakota
507 (New BS82): 2021 RAM 5500	4276	Miles	04/02/2024	14: A SERVICE
220 (E84): 2019 SMEAL METRO STAR	4243	Miles	04/02/2024	30: PUMP SYSTEM Labor: 6995875 - FAGUNDES, MICHAEL
320 (WT86): 2011 KENWORTH T440	4242	Miles	04/02/2024	30: PUMP SYSTEM Labor: 6995875 - FAGUNDES, MICHAEL
213 (E85): 2013 SMEAL METRO STAR	4241	Miles	04/02/2024	04: TRANSMISSION

Quick WO History

<u>Asset</u>	<u>WO #</u>	<u>Meter</u>	<u>Closed Date</u>	<u>Work Code</u>
				Part: 29549529 trans dipstick Labor: 6995875 - FAGUNDES, MICHAEL
Date(s): 04/01/2024 - 04/30/2024				
209 (E94): 2009 SMEAL METRO STAR	4282	Miles	04/01/2024	14: A SERVICE
217 (L287): 2007 SMEAL SIRIUS	4281	Miles	04/01/2024	14: A SERVICE
220 (E84): 2019 SMEAL METRO STAR	4280	Miles	04/01/2024	14: A SERVICE
230 E71: 2007 HME INTRUDER	4278	Miles	04/01/2024	14: A SERVICE
237 (BR94): 2002 INTERNATIONAL 4700	4277	Miles	04/01/2024	14: A SERVICE
513 (L72): 2022 SMEAL	4275	Miles	04/01/2024	14: A SERVICE
313 (WT93): 2021 KENWORTH	4240	Miles	04/01/2024	09: ELECTRICAL Part: 28-310 ato 10 amp fuse Labor: 6995875 - FAGUNDES, MICHAEL 23: LIGHTING (CHASSIS & CODE 3) Labor: 6995875 - FAGUNDES, MICHAEL
216 (E93): 2013 SMEAL METRO STAR	4239	Miles	04/01/2024	23: LIGHTING (CHASSIS & CODE 3) Part: 45003-5 grote amber led marker light Labor: 6995875 - FAGUNDES, MICHAEL
513 (L72): 2022 SMEAL	4238	Miles	04/01/2024	13: RADIATOR SYSTEM Part: ELC; Red Engine Coolant 32: EXHAUST SYSTEM Part: No parts were used Labor: 5780466 - NGUYEN, FERSON

Ride-Along Program

332.1 PURPOSE AND SCOPE

The Ride-Along Program provides an opportunity for citizens to experience fire service functions first hand. This policy provides the requirements, approval process and hours of operation for the Ride-Along Program.

332.2 POLICY

It is the policy of the Fresno County Fire Protection District to provide an opportunity for citizens to experience fire service functions when specific criteria are met.

332.3 PROCEDURE TO REQUEST A RIDE-ALONG

Generally, ride-along requests will be reviewed and scheduled by the Duty Chief or the authorized designee.

The Duty Chief or the authorized designee will schedule a date, based on availability, generally at least one week after the date of application. If approved, a copy will be forwarded to the respective fire captain as soon as possible for his/her scheduling considerations.

If the ride-along is denied, a representative of the District will contact the applicant and advise him/her of the denial.

Once approved, civilian ride-alongs will be allowed to ride no more than once every six months. An exception may be made for the following: students, Explorers, chaplains, Reserves, applicants, and others with approval of the Duty Chief.

An effort will be made to ensure that no more than one citizen will participate in a ride-along during any given time period. Normally, no more than one ride-along will be allowed in the fire apparatus at a given time.

332.3.1 PROGRAM REQUIREMENTS

Participants must be at least 18 years old or 16 years old with parent/guardian authorization. Prior to participating in a ride-along, every person must acknowledge the risks and sign a written waiver of claims and release of liability.

The participant must be in good health and must not be suffering from any illness or injury, including cold, flu or respiratory infection on the day of the ride along.

332.3.2 ELIGIBILITY

The Fresno County Fire Protection District ride-along program is offered to residents, students and those employed within the District. Every attempt will be made to accommodate interested persons; however, any applicant may be disqualified without cause.

The following factors may be considered in disqualifying an applicant and are not limited to:

Ride-Along Program

- Being under 16 years of age.
- Prior criminal history.
- Pending criminal action.
- Pending lawsuit against the District.
- Denial by any supervisor.
- Poor health or other condition that cannot be reasonably accommodated.

332.3.3 AVAILABILITY

The ride-along program is available on most days of the week, with certain exceptions. The ride-along times are established by the Operations Division Chief. Exceptions to this schedule may be made as approved by the Fire Chief or the Operations Division Chief.

332.3.4 SUITABLE ATTIRE

Any person approved to ride along is required to be suitably dressed in collared shirt, blouse or jacket, slacks and shoes. Sandals, T-shirts, tank tops, shorts and ripped or torn blue jeans are not permitted. Hats and ball caps will not be worn in the fire apparatus. The Operations Division Chief or company officer may refuse a ride-along to anyone not properly dressed.

332.4 FIREFIGHTER RIDE-ALONGS

Off-duty members of the District or any other fire service agency will not be permitted to ride-along with on-duty firefighters without the express consent of the Operations Division Chief or the authorized designee. In the event that such a ride-along is permitted, the off-duty member shall not be considered on-duty and shall not represent him/herself as a firefighter or participate in any fire service activity except as emergency circumstances may require.

332.5 COMPANY OFFICER RESPONSIBILITIES

The company officer shall advise the on-duty battalion chief that a ride-along is present in the fire apparatus before going into service. Company officers shall consider the safety of the ride-along at all times. Company officers should use discretion when encountering a potentially dangerous situation, and if feasible, require the participant to remain in the fire apparatus.

332.6 CONTROL OF RIDE-ALONG

The company officer shall maintain control over the ride-along at all times and instruct him/her in the conditions that necessarily limit their participation. These instructions should include:

- (a) The ride-along will follow the lawful directions of any District member.
- (b) The ride-along will not become involved in any investigation, discussions with victims or handling any fire equipment.

Fresno County Fire Protection District

Policy Manual

Ride-Along Program

- (c) Either the ride-along or the company officer may terminate the ride at any time. Reasonable effort will be made to return the observer to his/her home or to the fire station if the ride is terminated.
- (d) Company officers will not allow ride-alongs to be present in any residence or situation that would jeopardize their safety or cause undue stress or embarrassment to a victim or any other citizen.
- (e) Under no circumstance shall a civilian ride-along be permitted to enter a private residence with the fire crew without the express consent of the resident or other authorized person.