

FRESNO COUNTY FIRE PROTECTION DISTRICT

Board of Directors – Regular Meeting
October 18, 2023 – 6:00 p.m.
Mid Valley Regional Fire Training Center
9594 E. American Ave.
Del Rey, California

MINUTES

MEMBERS PRESENT: Arabian, Richter, Chavez, and Bulla

MEMBERS ABSENT: Furrer and Mendes

STAFF: Michaels, Chrisman, Castaneda, and Markle

LEGAL COUNSEL: Ross

GUESTS:

ROLL CALL

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

PLEDGE OF ALLEGIANCE

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

INTRODUCTIONS/PRESENTATIONS

None

CHANGES/CONFIRMATION OF AGENDA

Legal Counsel Ross added consent agenda item 3.1 Written Report Upon Return from Closed.

Agenda Item 1 - PUBLIC COMMENTARY

None

CONSENT AGENDA (Items 2-8)

UPON MOTION BY DIRECTOR CHAVEZ, SECOND BY DIRECTOR RICHTER
CARRIED BY UNANIMOUS VOTE (4-0), TO APPROVE CONSENT AGENDA
ITEMS NUMBERS 2-8.

No Public Comment.

OLD BUSINESS

None

NEW BUSINESS

None

Agenda Item 9 – Board Member Agenda Requests/Reports

None

Agenda Item 10 – Staff Reports

1. Chief Hail stated Station 71 is completed and staff is moved in. He also stated that the trailer is moved up to station 74. Chief Hail discussed that there will be an open house on November 1st at 1:30pm at Station 71.
2. Chief Hail explained that the generators passed inspection for Station 71 and station 87.
3. AO Chrisman explained the status of the Station 72 agreement.
4. AO Chrisman provided an update on the PG&E analysis report.
5. AC Michaels stated the ISO review was earlier than anticipated and they are looking at prelim items.
6. Chief Markle discussed the Rescue Regional Task Force and how well it is going.

Agenda Item 11 – Legal Counsel Reports

None

Closed Session

Legal Counsel stated there was no need for closed session.

UPON MOTION BY DIRECTOR CHAVEZ, SECOND BY DIRECTOR RICHTER
CARRIED BY UNANIMOUS VOTE (4-0), TO ADJOURN THE BOARD
MEETING.

ADJOURNMENT – The meeting was adjourned at 6:18 p.m. The next Regular Board meeting will be held on November 15, 2023.

Fresno County Fire Protection District
Unpaid Bills Detail
As of November 9, 2023

Fresno County Fire Protec
Unpaid Bills
November

Vendor	Date	Num
A T & T - 5015	11/1/23	101623
A T & T - 5025	10/10/23	23427149092957nov23
A T & T - 5026	10/10/23	23427149082933nov23
A T & T - CalNet	10/15/23	9391062068 20690746
	11/1/23	9391062058 20759579
Argueta Transport Mobile Home	10/6/23	100623
AT&- Mobility Carol Stream	10/2/23	287309216562X101023
	10/2/23	287330999036-4309
	10/2/23	287330133703-6319
	10/2/23	287330222360-6770
	10/2/23	287329970920-6842
	10/2/23	287330163908-6880
	10/2/23	287331511984-6879
	10/2/23	287333737237-6995
	10/2/23	287333737631-6735
	10/2/23	287331853914-6940
	10/2/23	287333738140-6766
	10/2/23	287333738025-6763
AT&T-CalNet	10/13/23	9391062054 20678655
	10/13/23	9391062054 20678666
	10/13/23	9391062052 20678653
	10/13/23	9391062066 20678665
	10/13/23	9391064783 20679140
	10/13/23	9391062065 20678664
	10/13/23	9391062060 20678659
	10/13/23	9391062062 20678661
	10/13/23	9391062057 20678657
	10/13/23	9391062061 20678660
	10/13/23	9391062061 20678660
Bakman Water Company Inc.	10/23/23	6800100nov23
Bauer Compressors Inc.	10/11/23	313281
BCT Consulting Inc	10/1/23	2059-10012023-31
	11/1/23	2059-11012323-32
Betts Company	10/3/23	08P16425
	10/3/23	08P16490
	10/4/23	08P16564
	10/5/23	08P16361
	10/5/23	08P16596
	10/5/23	08P16602
	10/5/23	08P16621
	10/6/23	08P16673
	10/9/23	08P16764

Fresno County Fire Protection District
Unpaid Bills Detail

As of November 9, 2023

Vendor	Date	Num
	10/9/23	08P16565
	10/10/23	08P16813
	10/10/23	08P16824
	10/12/23	08P16930
	10/12/23	08P16966
	10/18/23	08P17006
	10/20/23	08P17147
	10/24/23	08P17246
	10/25/23	08P17156
	10/26/23	08P17393
	10/26/23	08P16672
BVI	10/31/23	10312023
Cal Fire	5/31/23	CF-INST10588
California Dept. of Tax and Fee Administr	9/30/23	057-425573sept23
California Special Districts Association	10/1/23	3315-2024
CalNeva Broadband LLC	10/26/23	7046 102623
Caruthers Community Service District	11/1/23	110123
Central State Inc.	10/26/23	A-60630
Clevenger Mercantile LLC	10/28/23	88512
	10/30/23	88642
Coalinga Hardware	3/6/23	16621
Comcast - 60533	10/22/23	102223
Comcast - 60534	7/11/23	070923
Comcast - 60535	11/7/23	
Comcast - 60536	10/22/23	102223
Cook's Communications Corp.	10/16/23	155434
	10/31/23	155273
County of Fresno Employee Benefits	10/1/23	10012023
	11/1/23	11012023
Culligan Water	10/31/23	198315
Daneil Cheney	10/26/23	23-Nov
Dell Marketing	10/18/23	10705416426
	10/18/23	10705416418
	10/18/23	10705416400
Delray Tire & Retreading, Inc.	10/2/23	500139291
	10/2/23	500139292
	10/17/23	500139879
	10/23/23	500140101
	10/27/23	500140302
	10/27/23	500140303
	10/27/23	500140304
	10/27/23	500140305
	10/31/23	500140438
Fire Safety Solutions Inc.	10/26/23	FCF-10-2023
Fresno County Tax Collector	11/1/23	030-150-32nov23

Fresno County Fire Protection District
Unpaid Bills Detail

As of November 9, 2023

Vendor	Date	Num
	11/1/23	027-060-88Snov2
	11/1/23	012-200-25nov23
Frontier	10/13/23	4081977820127035nov
	10/19/23	55978730670806975nov
	10/22/23	55969855001001675nov
	10/23/23	55987537050523235nov
	7/13/23	4081997782-012703-5
Gibbs International	10/4/23	561660F
	10/4/23	561592F
	10/9/23	CM560836F
	10/12/23	CM561592F
	10/12/23	230915
	10/17/23	562233F
	10/18/23	562312F
	10/19/23	562147F
	10/23/23	562526F
	10/26/23	562747F
	10/31/23	562987F
	10/31/23	562647F
Harralson Machine Works	9/14/23	53724
Industrial Waste & Salvage Corp.	11/1/23	0000943024
Jorgensen	8/28/23	6086346
	10/13/23	6094636
	10/30/23	6097126
Kronos Incorporated	10/14/23	12149840
L N Curtis	10/12/23	755167
	11/2/23	761296
Law Offices of William Ross	11/2/23	11401
	11/2/23	11402
Merlo Electric Inc.	10/11/23	127
	10/11/23	125
	10/11/23	126
Metro, LLC	10/18/23	8816
Mid Valley Disposal, LLC	11/1/23	2785886
	11/1/23	2784606
	11/1/23	2786629
	11/1/23	2786185
Molina, Raul	10/1/23	100123
Nelson's Painting Inc.	8/16/23	2023-59-01
P G & E	8/16/23	2663580668-5-aug23
	8/24/23	2055087069-3aug23
	9/15/23	2663580668-5sept23
	9/25/23	2055087069-3sep23
	10/17/23	2663580668-5oct23
	10/25/23	2055087069-3oct23

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Unpaid Bills Detail

As of November 9, 2023

Vendor	Date	Num
	11/1/23	6293452033-9nov23
PCF Payroll	10/20/23	
Ponderosa Telephone Corp.	11/1/23	5598553861nov23
Ray Franklin	10/30/23	1.01623E+11
Republic Services #918	10/26/23	0917-001821607
Robert V. Jensen, Inc.	10/5/23	0547987
	10/6/23	0548061
	10/13/23	0548408
	10/13/23	0548409
	10/16/23	CL12946
	10/17/23	0548600
	10/17/23	0548599
	10/17/23	0548598
	10/19/23	0548460
	10/19/23	0064464
	10/20/23	0548688
	10/20/23	0548687
	10/25/23	0548941
	10/25/23	0548955
	10/27/23	0549065
	10/27/23	0549064
	10/30/23	0549122
	10/30/23	0549139
	10/30/23	0549123
	10/31/23	CL13093
	11/2/23	0549362
	11/2/23	0549361
	11/2/23	0549246
	11/3/23	0549378
	11/3/23	0549377
Ross' Ladder Service	9/19/23	921
Schedule C Payroll	10/30/23	
SoCalGas	10/16/23	11661544004 101723
Sparkletts	11/1/23	9392173110123
	11/1/23	9392175110123
	11/1/23	9392117110123
State Fire Training	11/2/23	
Streamline	6/1/23	8FE75203-0010
U S Bank	10/25/23	10232023
Unifirst Corporation	10/30/23	2380029735
	11/6/23	2380031027
Unwired Broadband, Inc.	11/1/23	01800756
Valley Wide Pest Control	6/19/23	109712
	6/19/23	109741
	6/19/23	109707

Fresno County Fire Protection District
Unpaid Bills Detail

As of November 9, 2023

Vendor	Date	Num
	6/19/23	109808
	6/19/23	109802
	6/19/23	109792
	6/19/23	109780
	6/22/23	110039
	6/22/23	110044
	6/22/23	110096
	6/27/23	110457
	6/27/23	110450
	6/28/23	110571
	6/30/23	110722
	6/30/23	110790
	9/18/23	116778
	9/18/23	116709
	9/18/23	116806
	9/18/23	116808
	9/18/23	116783
	9/21/23	117040
	9/26/23	117390
	9/26/23	117363
	9/26/23	117391
	9/26/23	117447
	9/27/23	117540
	9/28/23	117732
	9/28/23	117589
	9/28/23	117601
	9/28/23	117663
	10/10/23	118480
	10/16/23	118817
	10/16/23	118852
	10/16/23	118799
	10/16/23	118792
	10/16/23	118816
	10/20/23	119204
	10/20/23	119207
	10/24/23	119447
	10/24/23	119464
	10/26/23	119803
	10/26/23	119718
	10/26/23	119785
	10/30/23	119923
	10/30/23	119994
	10/31/23	109780
Verizon	10/18/23	9947158399
	7/10/23	9939376427

Fresno County Fire Protection District
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Vendor	Date	Num
Waste Management	11/1/23	4479762-0165-0
	11/1/23	4479475-0165-9
Water Company	11/1/23	18444
Western Solid Waste	9/25/23	92786
	10/26/23	92785
Willdan Financial Services	10/27/23	010-56346

Fresno County Fire Protection District
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tion District

Vendor	Memo
A T & T - 5015	Telephone Service Account 317198782
A T & T - 5025	Telephone Service 10/10/23-11/9/23
A T & T - 5026	Telephone Service
A T & T - CalNet	Telephone Service, Stn. 93 9/15/23-10/14/23 Telephone Service, Stn. 85 10/01/23-10/31/23
Argueta Transport Mobile Home	Stn.71 Mobile Home Removal
AT&- Mobility Carol Stream	Cellular Service Cellular Service 4309 Cellular Service 6319 Cellular Service 6770 Cellular Service 6842 Cellular Service 6880 Cellular Service 6879 Cellular Service 6995 Cellular Service 6735 Cellular Service 6940 Cellular Service 6766 Cellular Service 6763
AT&T-CalNet	Telephone Service Stn. 86 Telephone Service Stn. 94 Telepone Service Stn. 89 Telephone Service Stn. 83 Telephone Service Stn. ECC Telephone Service Stn. 82 Telephone Service Stn. 71 Telephone Service Stn. 90 Telephone Service Stn. 74 Telephone Service Stn. 90 Telephone Service Stn. 96
Bakman Water Company Inc.	Fire Hydrants 11/01/23-12/31/23
Bauer Compressors Inc.	Multigas detector Gas Monitors/Calibration Station
BCT Consulting Inc	Telephone Service, Protection/Planning Telephone Service, Protection/Planning
Betts Company	R4332 Victaulic caps WT82 Brake Drum and Hood Latch Hooklift Brake Drum E89 rotors and king pin kit TR43 Sensor Trailer battery WT82 Brake Drum WT82 Brake Drum return L87 King Pin Return

Fresno County Fire Protection District
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Vendor	Memo
	Hooklift-Brake Drum
	E89 Brake Pad Kit
	Lift Battery
	E89 Disc Brake Pad Kit Return
	FKU Crew 2 Battery
	WT96 King pins
	E295 King Pin and wheel seal
	E295 Brake Kit
	E295 Shocks
	X001 Tahoe Battery
	WT82 Vortex Drum
BVI	Parlier Station Remodel 9/6/23-10/31/23 payment #11
Cal Fire	CFSTES Training
California Dept. of Tax and Fee Administr	Fuel Tax QTR 3 2023
California Special Districts Association	2024 CSDA Membership
CalNeva Broadband LLC	Internet Service, Stn. 93 102623
Caruthers Community Service District	Utilities, Stn. 90 10/01/23-11/01/23
Central State Inc.	Toilet Rental, Stn. 75 10/22/23-11/18/23
Clevenger Mercantile LLC	Propane Tanks
	Stn. 90 hose flexogen
Coalinga Hardware	Station Maintenance Supplies, Stn. 94
Comcast - 60533	Internet Service, Stn. 82/Shop/Training Center 10/27/23-11/26
Comcast - 60534	Internet Service, Protection/Planning
Comcast - 60535	Credit for sept. invoice (joel paid w/ cc)
Comcast - 60536	Internet Service, Stn. 82/Shop/Training Center
Cook's Communications Corp.	Radio Repair, Stn. 85
	Repeater Sites
County of Fresno Employee Benefits	Billing Period October 2023 (billing period 166)
	Billing Period November 2023 (billing period 167)
Culligan Water	Monthly Service, Stn. 82 & Shop
Daneil Cheney	Protection/Planning Office Lease
Dell Marketing	IT Labtop
	Replace Telestaff Stn.72
	Upgrade Computers Stn.93, 94, 95, &96
Delray Tire & Retreading, Inc.	Shop Stock Seal Valves
	Shop Stock Lubricant
	Shop Stock Tires
	L87 tires
	E74 Valve Stems
	Training Center Tires Side by Side
	E289 Tires
	E74 Tires
	C4300 Tires
Fire Safety Solutions Inc.	Fire Protection Engineering Services, Contract Services Octob
Fresno County Tax Collector	Fresno County Secured Property Taxes FY 23/24

Fresno County Fire Protection District
Unpaid Bills Detail
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Vendor	Memo
Frontier	Fresno County Secured Property Taxes FY 23/24 Fresno County Secured Property Taxes FY 23/24 Telephone Service HQ 10/13/23-11/12/23 Telephone Service, Stn. 77 10/19/23-11/18/23 Telephone Service, Stn. 95 10/22/23-11/21/23 Internet, Protection Planning 10/23/23-11/22/23 Terminated Services
Gibbs International	E94 Sensors WT271 Gear Assembly WT77 Core Return WT271 Core Return X224 BR74 E89 Pin Guide WT77 hose assembly E83 Engine Overhaul E83 Camshaft E294 Breather Housing BR74 Fittings E295 Exhaust Manifold Kit
Harralson Machine Works Industrial Waste & Salvage Corp. Jorgensen	Supplies Stn. 95 Waste Disposal, Stn. 89 11/01/23-11/30/23 Annual Maintenance, Stn. 96 Annual Maintenance, Stn. 89 Annual Maintenance, Stn. 77
Kronos Incorporated L N Curtis	TeleStaff IVR / Voxeo Service 09/01/23-09/30/23 Structure Jacket & Structure Pants advance inspection & repa Custom letter/patch sewing
Law Offices of William Ross	District Legal Fees - General District Legal Fees - General
Merlo Electric Inc.	Stn. 90 Stn.87 Generator electrical install Stn.71
Metro, LLC Mid Valley Disposal, LLC	Exchange Online P1 Waste Disposal, Stn. 90 Waste Disposal, Stn. 82, 83, 84 / HQ Waste Disposal, Stn. 95 Waste Disposal, Stn. 94
Molina, Raul Nelson's Painting Inc. P G & E	Protection/Planning Janitorial, October 23 Stn.71 Roll-Up Door Paint Protection Planning Electric, Training Center Protection Planning Electric, Training Center Protection Planning Electric, Training Center

Fresno County Fire Protection District
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Vendor	Memo
PCF Payroll Ponderosa Telephone Corp. Ray Franklin Republic Services #918 Robert V. Jensen, Inc.	Utilities 6293452033-9 08/15/23-09/13/23 PCF Payroll 8/7/23-9/3/23 Telephone Service, Stn. 75 Nov 2023 Contract Analyst Fees 09/18/23-10/01/23 Waste Disposal, Stn. 85 Fuel Expense, Stn.83 Fuel Expense Stn. 82 Fuel Expense, Stn.72 Fuel Expense, Stn.72 Fuel Expense Sta 87 Fuel Expense Stn. 74 Fuel Expense Stn. 86 Fuel Expense Stn. 85 Fuel Expense Stn. 89 Fuel Expense Stn. 82 Fuel Expense Stn. 82 Fuel Expense Stn. 82 Fuel Expense Stn. 94 Fuel Expense Stn. 83 Fuel Expense Stn. 82 Fuel Expense Stn. 82 Fuel Expense Stn. 85 Fuel Expense Stn.93 Fuel Expense Stn. 86 Fuel Expense Sta 87 Fuel Expense Stn. 82 Fuel Expense Stn. 82 Fuel Expense Stn. 71 Fuel Expense Stn. 95 Fuel Expense Stn. 96
Ross' Ladder Service Schedule C Payroll SoCalGas Sparkletts	N.F.P.A Annual Inspection Payroll 10/16/23-10/30/23 Utilities, Stn. 90 09/13/23-10/13/23 Drinking Water, Del Rey Drinking Water, Protection Planning & Stn. 83 Drinking Water, HQ
State Fire Training Streamline U S Bank	Instructor 1 Applicaitons District Website Host
Unifirst Corporation	Linen Service, Shop Linen Service, Shop
Unwired Broadband, Inc. Valley Wide Pest Control	Broadband Service, Stn.77 11/1/23-11/30/23 Pest Control Stn. 86 Pest Control Stn. 83 Pest Control Stn. 94

Fresno County Fire Protection District
Unpaid Bills Detail
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Vendor	Memo
	Pest Control Stn. 87
	Pest Control Stn. 89
	Pest Control Stn. 90
	Pest Control Stn. 95
	Pest Control Stn.82/Shop
	Pest Control Stn. 71
	Pest Control Stn. 77
	Pest Control Stn. 95
	Pest Control Stn. 96
	Pest Control Stn. 83
	Pest Control Stn. 74
	Pest Control Stn. 75
	Pest Control Stn. 83
	Pest Control Stn. 93
	Pest Control Stn. 94
	Pest Control Stn. 89
	Pest Control Stn. 90
	Pest Control Stn. 87
	Pest Control Stn. 96
	Pest Control Stn. 95
	Pest Control Stn. 74
	Pest Control Stn. 75
	Pest Control Stn. 85
	Pest Control Stn. 86
	Pest Control Stn. 82/Shop
	Pest Control Stn. 71
	Pest Control Stn. 77
	Pest Control Stn. 85
	Pest Control Stn. 86
	Pest Control Stn. 83
	Pest Control Stn.93
	Pest Control Stn. 94
	Pest Control Stn. 90
	Pest Control Stn. 87
	Pest Control Stn. 89
	Pest Control Stn.95
	Pest Control Stn. 96
	Pest Control Stn. 82/Shop
	Pest Control Stn. 71
	Pest Control Stn. 77
	Pest Control Stn. 74
	Pest Control Stn. 75
	Pest Control Stn. 93
	Cellular Service
	Account Reference 842011323-00001

Verizon

Fresno County Fire Protection District
Unpaid Bills Detail
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Vendor	Memo
Waste Management	Waste Disposal, Stn. 87 11/01/23-11/30/23 Waste Disposal, Stn. 86 11/01/23-11/30/23
Water Company	Water Service, Stn. 75
Western Solid Waste	Waste Disposal Stn. 74 Waste Disposal, Stn. 74
Willdan Financial Services	CFD 2010-01
	Total:

Fresno County Fire Protection District
Unpaid Bills Detail

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Vendor	Open Balance
	1,176.81
	261.24
	265.18
	1,969.35-
	425.32
	250.58
	1,394.41
	202.11
	259.03
	336.49
	369.16
BVI	\$85,876.00
Cal Fire	\$1,540.00
California Dept. of Tax and Fee Administr	\$2,559.15
California Special Districts Association	9,275.00
CalNeva Broadband LLC	105.90
Caruthers Community Service District	86.00
Central State Inc.	42.80
Clevenger Mercantile LLC	51.81
	66.99
Coalinga Hardware	\$152.29
Comcast - 60533	\$449.89
Comcast - 60534	119.83-
Comcast - 60535	476.22-
Comcast - 60536	449.89
Cook's Communications Corp.	240.00
	2,357.44
County of Fresno Employee Benefits	\$12,658.57
	\$12,658.57
Culligan Water	173.00
Daneil Cheney	\$1,400.00
Dell Marketing	\$2,092.55
	\$1,565.64
	\$5,113.68
Delray Tire & Retreading, Inc.	105.37
	66.74
	2,784.17
	2,243.78
	40.96
	761.12
	1,065.33
	2,295.96
	1,393.84
Fire Safety Solutions Inc.	12,780.00
Fresno County Tax Collector	53.62

Unpaid Bills Detail

As of November 9, 2023

Vendor	Open Balance
	53.62
	70.14
Frontier	\$10.03
	\$112.82
	\$295.65
	\$225.87
	119.23-
Gibbs International	151.44
	2,484.52
	487.58-
	609.47-
	412.56
	960.02
	1,526.79
	8,717.28
	293.49
	95.49
	125.69
	1,800.74
Harralson Machine Works	\$14.79
Industrial Waste & Salvage Corp.	173.54
Jorgensen	\$175.08
	\$172.68
	\$302.36
Kronos Incorporated	186.04
L N Curtis	9,745.18
	519.19
Law Offices of William Ross	5,213.25
	1,110.75
Merlo Electric Inc.	419.75
	15,183.30
	3,303.44
Metro, LLC	\$1,680.00
Mid Valley Disposal, LLC	158.62
	1,340.36
	155.62
	142.00
Molina, Raul	225.00
Nelson's Painting Inc.	\$560.00
P G & E	\$624.18
	\$1,580.95
	\$554.70
	\$1,393.57
	\$275.39
	\$989.83

Unpaid Bills Detail

As of November 9, 2023

Vendor	Open Balance
	13,094.45
PCF Payroll	\$1,291.67
Ponderosa Telephone Corp.	54.25
Ray Franklin	\$1,296.00
Republic Services #918	113.80
Robert V. Jensen, Inc.	1,561.45
	2,660.16
	983.74
	1,633.26
	713.18
	736.49
	548.90
	1,283.15
	2,107.87
	1,564.79
	5,217.05
	1,483.57
	1,128.27
	995.19
	1,265.20
	1,143.84
	511.97
	1,438.72
	345.63
	911.05
	2,152.53
	423.70
	877.39
	1,472.80
	2,929.67
Ross' Ladder Service	\$800.00
Schedule C Payroll	\$50,962.66
SoCalGas	\$26.51
Sparkletts	318.04
	83.89
	258.06
State Fire Training	\$500.00
Streamline	\$550.00
U S Bank	76,885.25
Unifirst Corporation	299.09
	299.09
Unwired Broadband, Inc.	59.99
Valley Wide Pest Control	\$45.00
	\$40.00
	\$50.00

Unpaid Bills Detail

As of November 9, 2023

Vendor	Open Balance
	\$40.00
	\$40.00
	\$40.00
	\$50.00
	\$165.00
	\$40.00
	\$65.00
	\$42.00
	\$42.00
	\$40.00
	\$40.00
	\$40.00
	\$40.00
	\$50.00
	\$50.00
	\$40.00
	\$40.00
	\$40.00
	\$42.00
	\$42.00
	\$40.00
	\$40.00
	\$40.00
	\$45.00
	\$165.00
	\$40.00
	\$65.00
	40.00
	45.00
	40.00
	50.00
	50.00
	40.00
	40.00
	40.00
	42.00
	42.00
	165.00
	40.00
	65.00
	40.00
	40.00
	50.00
Verizon	\$3,166.88
	130.95-

Unpaid Bills Detail

As of November 9, 2023

Vendor	Open Balance
Waste Management	263.86
	74.55
Water Company	207.14
Western Solid Waste	\$147.99
	147.96
Willdan Financial Services	878.83
	469,991.91

Bill

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

Date	Ref. No.
10/25/23	10232023

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

Bill Due	11/24/23
Terms	Net 30
Memo	

Expenses

Account	Memo	Amount	Customer:Job	Class
Maintenance - Buildings & Grou	MB, VAR repair water leak Stn.94	300.00		
Maintenance - Buildings & Grou	MB, Coalinga Hardware repairs @ Stn.94	33.08		
Training	JM, Walgreens batteries	10.64		
Training	JM, Harbor Freight training supplies	43.16		
Propane Service	PW, Mountain Flame Propane, Stn.72	807.27		
Food	PH, Off the Grill FCO Inc #019875	429.43		
Office Supplies	PH, Staples Office Supplies	26.64		
Food	JW, Via Mar Grill Cal Chiefs Meals	20.53		
Conferences/Seminars/Training	JW, Cal Chiefs Lodging	251.44		
Conferences/Seminars/Training	JW, Cal Chiefs Lodging	480.70		
Conferences/Seminars/Training	JW, Cal Chiefs Lodging	4.90		
Cellular Service	RM, Apple Storage D100	0.99		
Cellular Service	RM, Google Storage D100	19.99		
Food	JC, Cristal Bakery Breakfast for Insturctor Course	99.51		
Food	JC, Starbucks Coffee for Insturctor Course	40.00		
Food	JC, Cristal Bakery Food for Site Work Group	89.04		
Food	JC, Me N Eds Food for Site Work	84.25		
Food	JC, Kabab City food for board meeting	215.33		
Maintenance - Buildings & Grou	SS, Fowler Ace Hardware flex hose Stn. 89	34.85		

Bill

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

Date	Ref. No.
10/25/23	10232023

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

Bill Due	11/24/23
Terms	Net 30
Memo	

Expenses

Account	Memo	Amount	Customer:Job	Class
Maintenance - Buildings & Grou	SS, Amazon Marketplace 2 garage door remotes Stn.86	29.13		
SCBA	TA, Bauer SCBA cylinder hydro testing	1,332.93		
Postage	TA, Sam's Mail Call Shipping for fit machine calibration	166.54		
Memberships & Subscriptions	JC, QB Enterprise	4,118.00		
Benefits	JC, Ubiquity Retirement Express Quarterly	369.00		
Professional - Technical	JC, Sams mail call notary services for Co. recording	15.60		
Office Supplies	TW, Office Depot toner for S/C inv	200.60		
Office Supplies	TW, Office Depot toner for S/C inv	469.11		
Office Supplies	TW, Staples Calendar for P4325	38.54		
Communication Equipment	TW, Amazon endoroer for ECC	459.65		
Food	TW, Walmart candy for P4325	174.95		
Office Supplies	TW, Fastenal paper towels for S/C inventory	862.49		
Office Supplies	TW, Fastenal batteries for S/C inv	440.38		
Office Supplies	TW, Staples trash can for Stn.71	26.54		
Station Capital Improvements	TW, Amazon chairs for Stn. 71	271.08		
Cleaning Supplies	TW, Amazon WD 40 for S/C inv	76.19		
Postage	TW, UPS shipping for advanced inspection	53.48		
Postage	TW, UPS shipping for advanced inspeciton	55.30		
Postage	TW, UPS shipping for advanced inspection	53.48		

Bill

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

Date	Ref. No.
10/25/23	10232023

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

Bill Due	11/24/23
Terms	Net 30
Memo	

Expenses

Account	Memo	Amount	Customer:Job	Class
Postage	TW, UPS shipping for advance inspection	53.48		
Office Supplies	TW, Amazon Rip N Run Paper	117.56		
Office Supplies	TW, Staples Admin office supplies	147.73		
Cleaning Supplies	TW, Costco household cleaning items for S/C inv	283.80		
Postage	TW, UPS shipping for advanced inspection	6.58		
Cleaning Supplies	TW, Amazon shower mat for Stn.71	37.83		
Personal Safety Supplies	TW, LN Curtis Bump Rocker 01,02,03,04 patch	189.80		
Office Supplies	TW, Staples organizer for ECC	117.14		
Office Supplies	TW, Staples Stn. 89 office supplies	99.11		
Maintenance - Buildings & Grou	TW, Amazon USA flags for S/C inv	106.70		
Maintenance - Buildings & Grou	TW, Amazon signs for Stn.71	43.46		
Office Supplies	TW, Staples Admin office supplies	34.63		
Office Supplies	TW, Staples Training Cntr Office Supplies	80.30		
Office Supplies	TW, Staples coffee for T/C	45.18		
Office Supplies	TW, Amazon batteries for S/C inv	17.65		
Office Supplies	TW, Amazon Admin Office Supplies	90.19		
Cleaning Supplies	TW, Costco Trash Bags for S/C inv	97.15		
Office Supplies	TW, Staples Stn.93 office supplies	39.73		
Office Supplies	TW, Staples Prev. office supplies	61.51		

Bill

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

Date	Ref. No.
10/25/23	10232023

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

Bill Due	11/24/23
Terms	Net 30
Memo	

Expenses

Account	Memo	Amount	Customer:Job	Class
Office Supplies	TW, Amazon Stamp for Prev.	10.78		
Station Capital Improvements	TW, Costco Bed for Stn.74	366.81		
Cleaning Supplies	TW, Walmart S/C household cleaning supplies	202.59		
Postage	TW, UPS shipping for advanced inspection	7.21		
Office Supplies	TW, Amazon shredder for S/C	192.40		
Station Capital Improvements	TW, Amazon bed frame & box spring for Stn.74	383.20		
Furniture & Linens	TW, Amazon Bedding for Stn.74	143.85		
Maintenance - Buildings & Grou	TW, Amazon utility cart stn.71	125.27		
Office Supplies	TW, Amazon batteries for S/C inv	16.42		
Postage	TW, UPS shipping for advanced inspection	25.12		
Postage	TW, UPS shipping for advanced inspection	42.44		
Postage	TW, UPS shipping for advanced inspection	34.09		
Postage	TW, UPS shipping for advanced inspection	34.09		
Food	TW, Subway food for Inc 021114	406.40		
Station Capital Improvements	TW, lazyboy recliner for Stn. 74	1,213.52		
Postage	TW, UPS shipping for advanced inspection	38.23		
Postage	TW, UPS shipping for advanced inspection	38.23		
Postage	TW, UPS shipping for advanced inspection	2.97		

Bill

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

Date	Ref. No.
10/25/23	10232023

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

Bill Due	11/24/23
Terms	Net 30
Memo	

Expenses

Account	Memo	Amount	Customer:Job	Class
Small Appliances/Kitchen Goods	TW, Costco cookware & food storage for Stn.89	246.16		
Cleaning Supplies	TW, Costco cleaning supplies for inventory	143.78		
Small Appliances/Kitchen Goods	TW, Amazon dinnerware set Stn. 89	50.71		
Maintenance - Buildings & Grou	TW, Amazon Utility cart for Stn. 77	125.13		
Office Supplies	TW, Professional Print cards for C4300	546.94		
Cleaning Supplies	TW, Fastenal multifold towels for S/C inv	470.45		
Cleaning Supplies	TW, Fastenal TP, Towel rolls for S/C inv	979.55		
Postage	TW, UPS shipping advanced inspection	5.75		
Cleaning Supplies	TW, Amazon cleaning supplies for S/C inv	97.16		
Other Agency Repair Services	AS, Fellers Graphic Stock vinyl	1,380.40		
Other Agency Repair Services	AS, UPS Graphics SVI Graphic shipping	25.48		
Other Agency Repair Services	AS, Stark Consulting Graphic Coalinga Amb Wrap	112.00		
Other Agency Repair Services	AS, Amazon Graphic Adhesieve Remover	164.10		
Other Agency Repair Services	AS, Feller Graphic Film	227.86		
Maintenance - Repair Shop	BG, commerical radiator WT77 radiator cleaning	585.00		
Maintenance - Repair Shop	BG, Amazon D4304 battery isolator	129.54		
Maintenance - Repair Shop	BG, Cummins Inc, E89 VGT actuator repair	1,886.87		
Maintenance - Repair Shop	BG, ISN Creepers	275.31		

Bill

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

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10/25/23	10232023

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

Bill Due	11/24/23
Terms	Net 30
Memo	

Expenses

Account	Memo	Amount	Customer:Job	Class
Maintenance - Repair Shop	BG, Pape Kenworth WT93-Engine repairs	688.33		
Maintenance - Repair Shop	BG, DTIS Diesel E94 turbo rebuild	1,775.60		
Maintenance - Repair Shop	BG, Sanger Tire P22C B service	171.29		
Maintenance - Repair Shop	BG, Cascade Fire Equipment, E94 Bumper line	38.17		
Maintenance - Repair Shop	BG, RV Jensen Def shop stock	1,564.79		
Maintenance - Repair Shop	BG, Bulletproof Diesel E94 EGR cooler assembly	2,067.33		
Maintenance - Repair Shop	BG, Friday parts, P94 soleniod	63.00		
Maintenance - Repair Shop	BG, Kimball Midwest Shop Stock Tape Measures	172.59		
Maintenance - Repair Shop	BG, McMaster-Carr E94 Curtain Buckles	95.19		
Maintenance - Repair Shop	BG, Racorstore L72 Fuel Filter	306.88		
Maintenance - Repair Shop	BG, ISN Shop Rim Guard	28.83		
Maintenance - Repair Shop	BG, Fresno Equipment Co. Ghel Forklift Fuel Pump	39.83		
Maintenance - Repair Shop	BG, Big Rig World E295 Exhaust Bellow	241.19		
Maintenance - Repair Shop	BG, Wurth Shop Stock Nitrile Gloves	150.63		
Maintenance - Repair Shop	BG, McMaster-Carr WT82 Compartment Hooks	37.62		
Maintenance - Repair Shop	BG, Mid Term shop stock battery switch	216.48		
Maintenance - Repair Shop	BG, Bulletproof diesel E94 EGR Cooler Returns	-2,262.63		
Maintenance - Repair Shop	BG, Allied Shop stock Switches	42.42		
Maintenance - Repair Shop	BG, Bulletproof E94 Core Credit Return	-431.90		
Maintenance - Repair Shop	BG, Elbert Distributing Transmission Oils shop stock	623.06		

Bill

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

Date	Ref. No.
10/25/23	10232023

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

Bill Due	11/24/23
Terms	Net 30
Memo	

Expenses

Account	Memo	Amount	Customer:Job	Class
Maintenance - Repair Shop	BG, Elbert Distributing cleaning supplies shop	216.81		
Maintenance - Repair Shop	BG, Terra Drive Systems E89 Front Brakes	1,020.24		
Maintenance - Repair Shop	BG, RV Jensen Motor Oil shop stock	3,016.43		
Maintenance - Repair Shop	BG, Kimball Midwest Safety Glasses shop stock	47.81		
Maintenance - Repair Shop	BG, Napa Multiple vehicle parts	7,946.12		
Maintenance - Repair Shop	BG, Betts Multiple vehicle parts	9,208.13		
Maintenance - Repair Shop	BG, Grainger Shop Part Room Bins	286.09		
Maintenance - Repair Shop	BG, McMaster-Carr E296 Motor Mount Bolts	39.26		
Maintenance - Repair Shop	BG, Allegis SQ87 Coompartment Drawer Slides	746.78		
Maintenance - Repair Shop	BG, Bulletproof Diesel E83 EGR Cooler	2,067.29		
Maintenance - Repair Shop	BG, American Expedition Vehicles New DT43 Lift Kit parts	72.11		
Maintenance - Repair Shop	BG, Premier New DT43 Amp steps	1,385.99		
Maintenance - Repair Shop	BG, Amazon shop towels	75.57		
Maintenance - Repair Shop	BG, Amazon vinyl hose shop stock	38.06		
Maintenance - Repair Shop	RB, Pape Kenworth WT93 Air Brake Hose	93.48		
Maintenance - Repair Shop	RB, Fresno Truck Center Stock Heater Valve	112.34		
Maintenance - Repair Shop	RB, Sanchez Auto Repair & Smog DT43 Smog Inspection	39.75		
Maintenance - Repair Shop	RB, Pape Kenworth WT82 Switch	120.20		

Bill

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

Date	Ref. No.
10/25/23	10232023

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

Bill Due	11/24/23
Terms	Net 30
Memo	

Expenses

Account	Memo	Amount	Customer:Job	Class
Maintenance - Repair Shop	RB, Sanger, Chevrolet B91 Convex Mirror	111.08		
Maintenance - Repair Shop	RB, Sanger Chevrolet TPMS sensor shop stock	245.63		
Maintenance - Repair Shop	RB, CLF warehouse E96-silicone hose	265.79		
Maintenance - Repair Shop	RB, American Expedition New DT43 Wheel Return	-1,220.00		
Maintenance - Repair Shop	RB, JM Dodge S2-TPMS sensors	1,015.91		
Other Agency Repair Services	RB, Sam's Mail Call graphic outside city of Tulare shipping	27.24		
Maintenance - Repair Shop	RB, Sanger Chevrolet B71 brake pads	201.48		
Maintenance - Repair Shop	RB, Sanger Chevrolet T4329 filter kit	206.25		
Maintenance - Repair Shop	RB, American Expedition New DT43 Wheels	1,685.31		
Other Agency Repair Services	RB, SVI graphic shipping	80.41		
Maintenance - Repair Shop	RB, Mid Valley Distr. Shop paint pens	49.56		
Training	MM, Amazon EMS Supplies training	32.88		
Maintenance - Buildings & Grou	DU, Lowes Stn.96 Exterior Wall lights front app bay	121.84		
Maintenance - Buildings & Grou	DU, Lowes Stn. 96 pegboard	76.92		
Maintenance - Buildings & Grou	DU, Amazon Stn.96 garden hoses	104.68		
Maintenance - Buildings & Grou	DU, Stn. 95 Paint for office	173.79		
Food	DR, Conchitas food for stn. 71	53.31		
Maintenance - Buildings & Grou	DR, Amazon supplies for Stn.82	36.70		

Bill

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 210 S. Academy Ave.
 Sanger, CA 93657

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

Bill Due	11/24/23
Terms	Net 30
Memo	

Expenses

Account	Memo	Amount	Customer:Job	Class
Maintenance - Buildings & Grou	DR, Amazon Stn. 82 parts for dryers	24.82		
Parlier Station Improvements	DR, PPG Paints, Paint for Stn. 71 trailer	827.49		
Parlier Station Improvements	DR, Ewing Stn.71 landscape supplies	60.84		
Maintenance - Buildings & Grou	DR, Amazon parts for dyers Stn. 82	37.14		
Maintenance - Buildings & Grou	DR, Amazon parts for dryers Stn. 82	14.03		
Parlier Station Improvements	DR, Homedepot Stn.71 trailer supplies	281.45		
Parlier Station Improvements	DR, Homedepot Stn. 71 Landscape supplies	45.15		
Station Improvement Projects	DR, Homedepot Stn. 93 Cement for driveway	518.94		
Maintenance - Buildings & Grou	DR, Homedepot Stn.86 hvac filters	53.90		
Parlier Station Improvements	DR, Ashbrook Ent. Stn.71 landscape rock	1,400.00		
Parlier Station Improvements	DR, Ashbrook Ent. Stn.71 landscape rock	642.00		
Maintenance - Buildings & Grou	DR, Clovis Ace Stn. 86 sprinkler repair	26.43		
Parlier Station Improvements	DR, Homedepot Stn. 71 landscape supplies	41.85		
Station Improvement Projects	DR, Homedepot genarator install supplies	49.95		
Parlier Station Improvements	JDT, Canyon Fork Ace Stn. 71 mobile home	211.54		
Parlier Station Improvements	JDT, PPG Paint Stn. 71 mobile home	264.84		
Cellular Service	JDT, Apple Icloud storage	0.99		
Parlier Station Improvements	JDT, VAR Stn.87 gas line generators	735.00		

Bill

Fresno County Fire Protection District
 210 S. Academy Ave.
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Bill Due	11/24/23
Terms	Net 30
Memo	

Expenses

Account	Memo	Amount	Customer:Job	Class
Maintenance - Buildings & Grou	JDT, VAR 90 sewer Clog	595.00		
Small Appliances/Kitchen Goods	JE, Homedepot microwave replacement	224.59		
Supplies - Medical	SB, Life Assist EMS supplies CACHE	469.26		
Supplies - Medical	SB, Henry Schein EMS supplies CACHE	491.12		
Supplies - Medical	SB, Henry Schein EMS supplies CACHE	677.85		
Supplies - Medical	SB, Henry Schein EMS supplies CACHE	93.24		
Supplies - Medical	SB, Henry Schein EMS supplies CACHE	189.49		
Maintenance - Buildings & Grou	SB, Homedepot Stn.89 stove repairs	110.32		
Supplies - Medical	SB, Zoll EMS Supplies CACHE	655.73		
Maintenance - Buildings & Grou	EV, Amazon water filters Stn. 87	75.57		
Maintenance - Buildings & Grou	EV, Amazon water filters Stn. 87	37.78		
Maintenance - Buildings & Grou	EV, Homedepot supplies for tablet command TV Stn. 87	62.10		
Maintenance - Buildings & Grou	EV, Amazon storage supplies Stn. 87	75.56		
Maintenance - Buildings & Grou	EV, Amazon storage supplies Stn.87	11.86		
Maintenance - Buildings & Grou	EV, Amazon Storage hardware for Stn. 87	44.60		
Maintenance - SCBA/ TIC / JAWS	CV, AMZN MKTP saw parts	49.64		
Maintenance - SCBA/ TIC / JAWS	CV, AMZN MKTP saw parts	14.03		
Maintenance - SCBA/ TIC / JAWS	CV, AMZN MKTP saw parts	38.85		

Bill

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

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

Bill Due	11/24/23
Terms	Net 30
Memo	

Expenses

Account	Memo	Amount	Customer:Job	Class
Maintenance - SCBA/ TIC / JAWS	CV, AMZN MKTP saw parts	158.01		
Maintenance - SCBA/ TIC / JAWS	CV, AMZN MKTP saw parts	48.60		
Maintenance - SCBA/ TIC / JAWS	CV, AMZN MKTP saw parts	60.35		
Maintenance - SCBA/ TIC / JAWS	CV, AMZN MKTP saw parts	50.82		
Maintenance - SCBA/ TIC / JAWS	CV, AMZN MKTP saw parts	43.18		
Maintenance - SCBA/ TIC / JAWS	CV, AMZN MKTP saw parts	156.60		
Maintenance - SCBA/ TIC / JAWS	CV, AMZN MKTP saw parts	140.04		
Maintenance - SCBA/ TIC / JAWS	CV, AMZN MKTP saw parts	27.27		
Fire Fighting Equipment	CV, Amazon Prime prime account	16.19		
Maintenance - SCBA/ TIC / JAWS	CV, AMZN MKTP saw parts	9.72		
Maintenance - SCBA/ TIC / JAWS	CV, AMZN MKTP saw parts	399.06		
Maintenance - SCBA/ TIC / JAWS	CV, AMZN MKTP saw parts	75.57		
Maintenance - SCBA/ TIC / JAWS	CV, Klingspor Abrasives blades for dewalt saws	770.01		
Maintenance - Repair Shop	JC, Walmart Oil for IT Truck	31.26		
Wireless Internet	JC, AT&T internet service @ ECC	203.30		
Parlier Station Improvements	JC, Amazon Stn. 71 Door buzzer, HD antenna	634.56		
Parlier Station Improvements	JC, Lowes Stn. 71 Radio antenna hardware & tools	119.68		
Office Supplies	JC, Amazon Wireless Mics for training	183.55		

Bill

Fresno County Fire Protection District
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Vendor
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Bill Due	11/24/23
Terms	Net 30
Memo	

Expenses

Account	Memo	Amount	Customer:Job	Class
Office Supplies	JC, Amazon IT labptop bag replacement	36.70		
Office Supplies	JC, Amazon Voice Recorders for training & Cell phone case	135.14		
Telestaff Program	JC, Twilio SMS Service for Telestaff	350.00		
Computer Equipment & Software	JC, Amazon Hard drive replacement for Stn.82 NAS	107.94		
Office Supplies	JC, Amazon Cell Phone Case for Training	18.34		
Computer Equipment & Software	JC, Amazon Door buzzer for Stn74 printer supplies for stock	362.73		
Station Improvement Projects	JC, Ace hardware Prather hardware to fasten speakers Stn.74	42.60		
Office Supplies	JC, Amazon fuser for brothers MFC-L8900CDW	226.74		
Maintenance - Buildings & Grou	JC, Lowes IT Drilling & Misc tools	206.05		
Office Supplies	JC, Amazon Iphone chargers and power battery for training	201.88		
Wireless Internet	JC, Ponderosa internet service Stn. 74	99.95		
Office Supplies	JC, Iphone chargers magsafe for training	56.12		
Office Supplies	JC, LD Products OEM Toner for Lexmark printer to Chrisman	430.50		
Office Supplies	JC, Aera for home Air defuser for training office	275.08		
Food	JD, Me N Eds food for Mid Valley Crew Stn. 71	168.50		
Uniforms - PCF/Sched C	JD, 2 hot active wear FCO hats for inventory	260.46		
Parlier Station Improvements	JD, Ace hardware supplies for Stn. 71	42.49		

Bill

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

Bill Due	11/24/23
Terms	Net 30
Memo	

Expenses

Account	Memo	Amount	Customer:Job	Class
Cellular Service	JD, Apple Icloud storage for B81	2.99		
Parlier Station Improvements	JD, Kasparians Paint Center paint for Stn. 71	243.73		
Parlier Station Improvements	JD, Torres Tinting privacy tint front door for Stn. 71	70.00		
Parlier Station Improvements	JD, Ace hardware Paint supplies hose rack and curbs Stn. 71	190.94		
Food	Dennis Smith	28.33		
Maintenance - Buildings & Grou	Dennis Smith	65.81		
Maintenance - Buildings & Grou	Dennis Smith	131.18		
Maintenance - Buildings & Grou	Dennis Smith	17.25		
Miscellaneous	Ryan Burgard	85.96		
Miscellaneous	Ryan Burgard	50.42		
Travel &Transportation	Ryan Burgard	269.60		
Miscellaneous	Ryan Burgard	21.09		
Miscellaneous	Brandon Markle	99.34		
Food	Brandon Markle	122.32		
Miscellaneous	Brandon Markle	65.81		
Miscellaneous	Brandon Markle	53.40		
Postage	TW, UPS shipping for advanced inspection	25.12		

Expense Total : 76,885.25

Bill Total : \$76,885.25

Fresno County Fire Protection District
Balance Sheet
As of October 31, 2023

	<u>Oct 31, 23</u>
ASSETS	
Current Assets	
Checking/Savings	
0105 · PVB Ranger Club	3,259.13
0107 · WFB Operating Account	1,564,661.87
0109 · WFB Reserve Account	374,516.29
0110 · County of Fresno Treasury	
County Cash-10000 Gen Fund	1,063,350.00-
County Cash-20000 Capital Equip	4,255,608.06
County Cash-41240 Zone 2	23,739.42
County Cash-41250 Zone 3	1,680.61
County Cash-41260 Zone 4	89.42
County Cash-41270 Zone 5	51,913.37
County Cash-41280 Zone 6	2,137.90
County Cash-41290 Zone 7	29,625.34
County Cash-41300 Zone 8	12,526.39
County Cash-41310 Zone 9	47,332.16
County Cash-41320 Zone 10	2,870,585.30
County Cash-41360 Zone A	254,559.32
County Cash-41370 Hydrant Maint	2,638.32
County Cash-41380 MNTFA	114,999.15
County Cash-41389 CFD	244,316.07
County Cash-41390 Zone 1(A) CFD	232,549.81
County Cash-41391 Zone 1(B) CFD	288,361.28
County Cash-41392 Zone 2(A) CFD	210,300.03
County Cash-41393 Zone 2(B) CFD	128,555.30
0110 · County of Fresno Treasury - Other	193,206.03
Total 0110 · County of Fresno Treasury	<u>7,901,373.28</u>
0111 · WFB Bldg. Contingency	361,590.64
0112 · WFB Payroll	57,884.87
Total Checking/Savings	<u>10,263,286.08</u>
Accounts Receivable	
1200 · Accounts Receivable	<u>323,920.46</u>

Fresno County Fire Protection District
Balance Sheet
As of October 31, 2023

	<u>Oct 31, 23</u>
Total Accounts Receivable	323,920.46
Other Current Assets	
12000 · Undeposited Funds	396.00
15000 · Lease Receivable	30,773.00
Total Other Current Assets	<u>31,169.00</u>
Total Current Assets	<u>10,618,375.54</u>
TOTAL ASSETS	<u>10,618,375.54</u>
LIABILITIES & EQUITY	
Liabilities	
Current Liabilities	
Accounts Payable	
2000 · Accounts Payable	353,189.36
Total Accounts Payable	<u>353,189.36</u>
Other Current Liabilities	
25000 · Deferred Lease Revenue	30,773.00
Total Other Current Liabilities	<u>30,773.00</u>
Total Current Liabilities	<u>383,962.36</u>
Total Liabilities	383,962.36
Equity	
30000 · Opening Balance Equity	568,283.95
32000 · Retained Earnings	9,686,487.83
34000 · Prior Period Adjustments	95,738.95
3900 · Fund Balance	10,207,058.53
Net Income	10,323,156.08-
Total Equity	<u>10,234,413.18</u>
TOTAL LIABILITIES & EQUITY	<u>10,618,375.54</u>



FRESNO COUNTY FIRE

PROTECTION DISTRICT

Honor, Integrity, Cooperation & Professionalism

November 15, 2023

Fire Prevention & Law Enforcement Summary for October 2023

FIRE INVESTIGATIONS	OCT-22	OCT-23	2023 YTD
STRUCTURE	5	11	76
VEGETATION	3	14	82
VEHICLE	1	0	8
REFUSE	1	2	17
IMPROVEMENT	1	0	0
AG PRODUCT	0	1	2
OTHER AGENCY ASSIST	1	0	7
TOTALS	12	28	213
PRA REQUEST LRA	14	22	179
PRA REQUEST SRA	7	8	96
LE RELATED CALLS			
LAW ENFORCEMENT	5	8	122
CITATIONS	0	2	18
ARRESTS	0	0	9

Protection & Planning Summary for October

SERVICES	District	Auberry	Fowler	Huron	Mendota	Parlier	San Joaquin	Shaver Lake	2023 YTD	2022 YTD
Conditioning Letters	9	0	0	0	0	0	0	0	58	110
Over The Counter Mtgs	2	0	0	1	0	0	0	0	60	79
Plan Reviews	43	0	0	1	2	0	0	3	270	378
Field Inspections	70	0	0	1	4	6	1	6	791	779
Insurance Inquiries	1	0	0	0	0	0	0	0	38	N/A
Annual Inspection	1	0	0	0	0	5	0	0	69	N/A
School Inspection	1	0	0	0	1	1	5	0	44	N/A
4290 Inspection	SRA 8	0	0	0	0	0	0	0	156	N/A
Other activities	5 Knox box install, 0 Weed/Fire Hazard Inspections									

Quick WO History

Asset	WO #	Meter	Closed Date	Work Code
513 (L72): 2022 SMEAL	3849	Miles	10/31/2023	14: A SERVICE
Date(s): 10/01/2023 - 10/31/2023 222 (E89): 2021 SMEAL METRO STAR	3843	Miles	10/31/2023	14: A SERVICE
204 (E294): 2005 HME INTRUDER	3795	Miles	10/31/2023	10: B SERVICE Part: 1748xd oil filter Part: 6748 Napa air filter Part: FS1003 Fleetgaurd fuel filter Part: 3697 napa fuel filter Part: QTS 15w40 motor oil Labor: 6995875 - FAGUNDES, MICHAEL 13: RADIATOR SYSTEM
220 (E84): 2019 SMEAL METRO STAR	3788	Miles	10/31/2023	02: ENGINE Part: 3750x2 1/8" street tee Labor: 6995875 - FAGUNDES, MICHAEL 30: PUMP SYSTEM Part: 529464 3/4" auto drain
507 (New BS82): 2021 RAM 5500	3787	Miles	10/31/2023	10: B SERVICE Part: QRTS 10W-30 OIL Part: 7620 OIL FILTER Part: PF46152 FUEL FILTER Part: 600255NP FUEL FILTER Part: 6930 AIR FILTER Part: 4579 CABIN FILTER Labor: 812272 - Lira, David
211 (E86): 2009 SMEAL METRO STAR	3786	Miles	10/31/2023	09: ELECTRICAL Part: 745-1106 - Napa 12 Volt Fan Labor: 6995875 - FAGUNDES, MICHAEL
550 (BR77): 1995 HME SFO	3785	Miles	10/31/2023	23: LIGHTING (CHASSIS & CODE 3) 30: PUMP SYSTEM Part: KA00041 O-RIG kit Labor: 812272 - Lira, David
224 (New BR74): 2000 INTERNATIONAL	3783	205,954.0 Miles		Coolant Leak Labor: 812272 - Lira, David 03: BRAKES Part: 5C4Z-2B373-AA ABS MODULE Part: K049775 QUICK RELEASE VALVE Labor: 812272 - Lira, David
211 (E86): 2009 SMEAL METRO STAR	3781	Miles	10/31/2023	09: ELECTRICAL Part: SW-48 LADDER RACK SWITCH Labor: 11 - Lovett, Josh
012 (C4300): 2021 Chevrolet Tahoe	3780	25,977.0 Miles		08: TIRES Part: 265/70R17 Nitto Terra Grappler G2 Part: 90-442-2 Napa high pressure valve stem

Quick WO History

<u>Asset</u>	<u>WO #</u>	<u>Meter</u>	<u>Closed Date</u>	<u>Work Code</u>
				Labor: 5780466 - NGUYEN, FERSON
320 (WT86): 2011 KENWORTH T440 Date(s): 10/01/2023 - 10/31/2023	3779	Miles	10/31/2023	03: BRAKES Part: Xk3124709ez Brake Shoe Kits Part: 66864f Brake Drums Labor: 817025 - Kagy, Dakota
321 (WT82): 2011 KENWORTH T440	3847	Miles	10/30/2023	14: A SERVICE
227 (New E82): 2022 SMEAL	3845	Miles	10/30/2023	14: A SERVICE
223 (E90): 2021 SMEAL METRO STAR	3844	Miles	10/30/2023	14: A SERVICE
218 (E95): 2013 SMEAL METRO STAR	3842	Miles	10/30/2023	14: A SERVICE
210 (E72): 2009 SMEAL METRO STAR	3840	Miles	10/30/2023	14: A SERVICE
209 (E94): 2009 SMEAL METRO STAR	3839	Miles	10/30/2023	14: A SERVICE
531 (SQ87): 2016 Dodge RAM 5500	3778	96,828.0 Miles		Dead Battery Dead battery after 30 minutes. Passenger side compartment light out No Power CAFS System Tire tread low 09: ELECTRICAL Part: alternator rebuild Labor: 812272 - Lira, David
313 (WT93): 2021 KENWORTH	3846	Miles	10/29/2023	14: A SERVICE
216 (E93): 2013 SMEAL METRO STAR	3841	Miles	10/29/2023	14: A SERVICE
322 (WT90): 2019 KENWORTH T440	3848	Miles	10/27/2023	14: A SERVICE
539 (SQ287): 2008 Ford F550	3782	148,123.0 Miles		08: TIRES 21: FUEL Labor: 11 - Lovett, Josh 30: PUMP SYSTEM 30: PUMP SYSTEM Part: G25170-0606 HOSE FITTINGS Labor: 11 - Lovett, Josh
501 (Training Center): 2021 Polaris Ranger EV	3775	Engine Hours	10/26/2023	08: TIRES Part: 25x9.00- 12 NHS tires Labor: 812272 - Lira, David
206 (E288): 2005 HME INTRUDER	3770	Miles	10/26/2023	10: B SERVICE

Quick WO History

<u>Asset</u>	<u>WO #</u>	<u>Meter</u>	<u>Closed Date</u>	<u>Work Code</u>
Date(s): 10/01/2023 - 10/31/2023				Part: QTY; 27 QRTS 15W40 Motor Oil Part: P/N; 1748XD Napa Engine Oil Filter Part: P/N; 3697 Napa Fuel Filter Part: P/N; FS1003 Fleet Guard Fuel Filter Part: P/N; 6748 Napa Engine Fuel Filter Labor: 5780466 - NGUYEN, FERSON 14: A SERVICE Part: P/N; 80-806 Kimball Midwest Grease Tube Labor: 11 - Lovett, Josh 23: LIGHTING (CHASSIS & CODE 3) Part: P/N; H4656-N Napa Low Beam Head lights Labor: 5780466 - NGUYEN, FERSON
314 (WT96): 2001 INTERNATIONAL	3767	Miles	10/26/2023	10: B SERVICE Part: QTY ; 34-QTS 15W40 BULK MOTOR OIL Part: #1792 1792 NAPA ENGINE OIL FILTER Part: # 2491 NAPA ENGINE AIR FILTER Part: #3405 NAPA PRIMARY FUEL FILTER Part: #3674 NAPA SECONDARY FUEL FILTER Part: #061945A CAT OIL PAN DRAIN PLUG O RING SEAL Labor: 11 - Lovett, Josh 14: A SERVICE Part: #S3V220C2 SHELL GREASE 1 TUBE
212 (E96): 2009 SMEAL METRO STAR	3768	Miles	10/25/2023	03: BRAKES Part: #54-066 KIMBALL MIDWEST AIR TANK DRAIN VALVE Labor: 11 - Lovett, Josh 10: B SERVICE Part: 27-QUT OF 15W40 BULK MOTOR OIL Part: #1748XD NAPA ENGINE OIL FILTER Part: #3936 NAPA PRIMARY FUEL IILTER Part: #FS1003 FLEET GAURD SECONDARY FUEL FILTER Part: #6891 NAPA ENGINE AIR FILTER 14: A SERVICE Part: # S3V220C2 SHELL GREASE 15: PUMP PANEL Part: #GA-10049 SMEAL 2.5 0-400 PSI GAUGE
001 (U18): 2013 Chevrolet Tahoe	3766	Miles	10/25/2023	09: ELECTRICAL Part: 648MF Deka Battery Labor: 6995875 - FAGUNDES, MICHAEL
214 (E74): 2013 SMEAL METRO STAR	3763	Miles	10/25/2023	05: BODY Part: 3/16" Aluminum flat strap, scrap metal

Quick WO History

<u>Asset</u>	<u>WO #</u>	<u>Meter</u>	<u>Closed Date</u>	<u>Work Code</u>
				Labor: 6995875 - FAGUNDES, MICHAEL
				08: TIRES
				Part: Good Year G182 11R22.5 drive
				Part: P/N; 90-258B Napa brass valve stem.
				Part: P/N; 2-109B EPDM Chrome 45 Valve Stem
				10: B SERVICE
				Part: QTY; 27 QRTS 15W40 motor oil
				Part: P/N; 6891 Napa Engine Air Filter
				Part: P/N; 1748XD Napa Engine Oil Filter
				Part: P/N; 3936 Napa Fuel Filter
				Part: P/N; FS1003 Fleet Guard Fuel Filter
				Labor: 1337 - Huerta, Angel
				Labor: 5780466 - NGUYEN, FERSON
204 (E294): 2005 HME INTRUDER	3760	Miles	10/25/2023	
				02: ENGINE
				Part: 3957987 Crankcase Breather CM850
				Part: QTS 15w40 Motor Oil
				Labor: 6995875 - FAGUNDES, MICHAEL
104: 2008 HAULMARK TRAILER	3756	0.0 No Meter	10/25/2023	
				03: BRAKES
				Part: 89102 Brake Away Cable Switch
				09: ELECTRICAL
				Part: 755-1783 Battery
				Labor: 817025 - Kagy, Dakota
220 (E84): 2019 SMEAL METRO STAR	3749	Miles	10/23/2023	
				35: GRAPHICS
				Labor: 1088 - SANDERS, ANDY
CAL FIRE:	3744		10/23/2023	
				35: GRAPHICS
				Labor: 1088 - SANDERS, ANDY
218 (E95): 2013 SMEAL METRO STAR	3776	Miles	10/22/2023	
				02: ENGINE
				Part: 4932615 - EGR Gasket
				Part: 5270057 - Hose
				Part: 50-759 - Clamp
				Labor: 812272 - Lira, David
219 (L87): 2019 SMEAL METRO STAR	3777	45,166.0 Miles		
				Ladder bracket plastic piece broke off
				brake line air leak
				transmission leak
				08: TIRES
				Part: 12R22.5 drive tires
				Labor: 5780466 - NGUYEN, FERSON
				Labor: 812272 - Lira, David
227 (New E82): 2022 SMEAL	3743	Miles	10/21/2023	
				03: BRAKES
				Part: No P/N; Boss high temp O ring
				28: DRIVE TRAIN
				Part: No P/N; Scrap hose
				Labor: 5780466 - NGUYEN, FERSON
061 (R287): 2008 Chevrolet K1500	3742	Miles	10/20/2023	

Quick WO History

<u>Asset</u>	<u>WO #</u>	<u>Meter</u>	<u>Closed Date</u>	<u>Work Code</u>
Date(s): 10/01/2023 - 10/31/2023				08: TIRES Labor: 1337 - Huerta, Angel 10: B SERVICE Part: SH10836 - Air Filter Part: 115WOR - Oil Additive Part: 100255 - Oil Filter Part: 203CCWOR - Fuel Additive 16: WINDOWS AND MIRRORS Part: 6-020-1 wiper blades
010 (T4326): 2021 Chevrolet K2500HD	3741	Miles	10/20/2023	08: TIRES Labor: 1337 - Huerta, Angel 10: B SERVICE Part: 5W-30 (8QTS) Engine oil Part: 200942 Air filter Part: 4211 Cabin air filter Part: WL1025XP oil filter Part: 203W0R fuel system cleaner CF5 BG Part: 115W0R engine oil supplement MOA BG
212 (E96): 2009 SMEAL METRO STAR	3740	Miles	10/20/2023	08: TIRES Labor: 812272 - Lira, David 36: PLUMBING Part: 2 inch by 42 inch hose
215 (E83): 2013 SMEAL METRO STAR	3739	151,032.0 Miles		02: ENGINE Part: 5284362 Oil Cooler Part: 3918174 Engine Oil Cooler Gasket Part: 3929011 Oil Cooler Sponge Gasket Part: 5478594 Updated Coolant Thermostat Part: 3944593 Exhaust Manifold Mounting Bolts M10X1.5 Part: (5263462) QTY;4 Turbo Mounting Nuts Part: 4031365 VGT Actuator mounting gasket KIT Part: 5264459 Turbo oil drain hose Part: 3103015 Blue coolant line sleeve S1003A Part: 5260880 black plastic coolant tube to Air Compress Part: 3925343 Font Crank Seal With Wear Sleeve Part: 4942580 90 degree Air Comp Intake Hose Part: 4309439 Air Comp Cylinder Head Kit 36: PLUMBING Part: QTY;2 Victaulic bumper hose 59.5" long Part: QTY;1 Victaulic bumper hose 25.5" long Part: (800075-1) 2 inch Victaulic Seal
205 (E295): 2005 HME INTRUDER	3738	Miles	10/31/2023	02: ENGINE Part: 15w40 Engine Oil qts

Quick WO History

<u>Asset</u>	<u>WO #</u>	<u>Meter</u>	<u>Closed Date</u>	<u>Work Code</u>
Date(s): 10/01/2023 - 10/31/2023				Part: 1748xd Engine oil filter Part: FS1003 Fuel Filter Part: 3697 Fuel Filter Part: 5633658 Exhaust Manifold Kit Part: 4032068 Turbo Speed Sensor Part: 5299162 Turbo Speed Sensor Connector Part: 546748 Primary Air Filter Labor: 817025 - Kagy, Dakota
				03: BRAKES Part: Kit8042 Brake repair kit Part: E9661 Cam Shaft Part: E9662 Cam Shaft Part: E9044 Brake Kit Part: XK3124715QP Reman Brake Shoe Kit Part: R950127 ABS Modulator
				04: TRANSMISSION Part: Transend qts Part: 7740xe transmission filter
				08: TIRES Part: M870 Bridgestone 315/11R22.5 Steer tires
				12: PUMP TEST
				13: RADIATOR SYSTEM Part: 4070 Coolant Filter Part: Red Coolant gal Part: 181890 Thermostat
				18: STEERING AND SUSPENSION Part: NJI Dayton leaf spring bushings Part: KH931L Kingpin Kit Part: 380048A Hub Seals Part: SET424 Timken Roller bearings Part: SET423 Timken Roller bearing Part: 74025 Monroe Shocks Part: 4009 Hub Oilers
				19: DIFFERENTIAL Part: 85w140 gallons
				30: PUMP SYSTEM Part: 85w140 gal Part: 1083 Oil filter Part: 3361 Fuel filter Part: 15w40 qts
	223 (E90): 2021 SMEAL METRO STAR	3737	Miles	10/20/2023
213 (E85): 2013 SMEAL METRO STAR	3834	Miles	10/19/2023	14: A SERVICE
220 (E84): 2019 SMEAL METRO STAR	3736	80,190.0 Miles		30: PUMP SYSTEM Part: WM-783-A PUMP SHIFTER UNIT Labor: 812272 - Lira, David
209 (E94): 2009 SMEAL METRO STAR	3734	240,977.0 Miles		

Quick WO History

<u>Asset</u>	<u>WO #</u>	<u>Meter</u>	<u>Closed Date</u>	<u>Work Code</u>
Date(s): 10/01/2023 - 10/31/2023				C Service Part: R950013 Turbocha Part: R950014 Purge VA Part: BA5374 Air dryer filter Part: 275491N D2 governor valve
				01: AIR CONDITIONING Part: 75R89782A AC compressor Part: 07975 AC lines Part: BD022 Refrigerant oil R-134A PAG46 Part: 308059 Fuel filter
				02: ENGINE Part: 1748XD Oil filter Part: CV5068 crank case, ventilation filter Part: 3936 Fuel filter Part: FS1003 Fuel filter Part: 1394 Oil filter Part: 6449 Air filter Part: 6891 Air filter Part: 6410397 Water pump Part: 3970945 idler, pulley Part: 080855AD Drive belt Part: 7365 AUX Belt Part: 5478594 thermostat Part: 5502128RX L9 Turbo 2008 - 2009 Part: 4935040 turbo fuel supply BR Part: 4988666 Turbo fuel supply plastic Part: 3916048 flexible, engine hose Part: 3755843 turbo gasket Part: 15W-40 Engine oil (62QTS) Part: 247-4211 ARP bolts and studs Part: 289733NX temperature (PRS) sensor Part: 5448124 valve stem seals Part: 2897331NX pressure sensor Part: 5263462 turbo nuts Part: 5286984 turbo studs Part: 3103015 grommet seals Part: 5473339 head gasket kit Part: 2897331NX pressure sensor Part: 289733 PRS temperature sensor Part: 3867471 injector, O-rings Part: 5255739 engine tube breather Part: 49321517 pressure sensor Part: 3963736 wiring retainer Part: 26203 turbo charger hose Part: 3964715 push rods Part: 4921728 pressure sensor Part: 6700100 bulletproof, EGR cooler Labor: 1337 - Huerta, Angel Labor: 6995875 - FAGUNDES, MICHAEL Labor: 812272 - Lira, David
				04: TRANSMISSION Part: 7740XE transmission filters Part: Transcend transmission oil (20QTS)
				05: BODY Part: 050796V009 door latch left side Part: 0533-EE002 door latch, right side Part: 0833-E3-001 spartan door handle left side Part: 1-S-460016-002Passenger side in cab support handle

Quick WO History

<u>Asset</u>	<u>WO #</u>	<u>Meter</u>	<u>Closed Date</u>	<u>Work Code</u>
Date(s): 10/01/2023 - 10/31/2023				Part: 1-5-460016-002 Air horn repair kit 11: C SERVICE 13: RADIATOR SYSTEM Part: 4992857 exhaust manifold one Part: 3277K72 100 PSI 1/2 MNPT eyeglass Part: H19611 elbow, silicone, coolant Part: H19600 silicone, coolant hose Part: RW0021-83 16 PSI Radiator cap Part: 4177005 90° Degree elbow 15: PUMP PANEL Part: 81264-BX large toggle boot cover Part: 8530K32 Right hand side ladder rack switch Part: 799752 2.5 0-400 press C gauges Part: 632791-002 Gauge ITL Water blue 16: WINDOWS AND MIRRORS Part: 613277 retractable, side, mirror, passenger side Part: 6-018-1 wiper blades Part: 707654 window regulator left side Part: 707095 window regulator, right side 18: STEERING AND SUSPENSION Part: 24-186414 Part: 7557 power steering filter Part: (3QTS) 75-200 ATF DEX / Merc 19: DIFFERENTIAL Part: 3 gallons 80-W140 S6 Axme differential oil 20: AXLE Part: 343-4009 Hub caps Part: (2QTS) 80W140 SYN Blend 21: FUEL Part: 3966128 fuel supply tube Part: 396630 fuel supply tube Part: 2872288 fuel supply injector connector Part: 3937142 injector cupped washers 23: LIGHTING (CHASSIS & CODE 3) Part: 9SC0ENZR Whelen LED lights 400 series Part: 50C032CR whelen Side LED lights Part: 01-046359-010 Whelen light holder surfacer chrome Part: 01-0688355-02 whelen aux seen lights Part: 45003-5 amber light to mirror Part: VHL-4X6L0 low beam LED 4X6 head lights Part: VHL-4X6HI high beam LED 4X6 head lights Part: 68-3183587-100 Amber lens whelen Part: 68-3183587-50 red lens Whelen Part: 01-0688355-02 Flood single light Whelen Part: 45003-5 (2 1/2 marker lamp LED Part: 60001F-B LED Fog lights Part: 30250R rear red marker light 30: PUMP SYSTEM Part: 61403 (6") intake screen Part: (1QTS) 75W-80 for synthetic gear lubricant AUX pum

Quick WO History

<u>Asset</u>	<u>WO #</u>	<u>Meter</u>	<u>Closed Date</u>	<u>Work Code</u>
Date(s): 10/01/2023 - 10/31/2023				Part: 26600056 Flow meter Part: 01-055-6 1 1/2 X2 bumper swivel. Part: 350232 2.0 AKR repair kit Part: 799725 3.0 / 3.5 AKR repair kit Part: 350133 2.5 AKR repair kit Part: 799729 2.5 AKR repair kit 32: EXHAUST SYSTEM Part: 3684359 exhaust gasket Part: 3944593 Exhaust bolts hex flange Part: 4936789 exhaust manifold two Part: 5269779 exhaust manifold gaskets Part: 4932615 exhaust gasket Part: Used down Flex pipe (12 inch) to turbo
013 (B71): 2021 Chevrolet Silverado	3732	34,754.0 Miles		05: BODY Part: AC-SIDEARM-6 Armrest Labor: 6995875 - FAGUNDES, MICHAEL
CAL FIRE:	3823		10/13/2023	35: GRAPHICS Labor: 1088 - SANDERS, ANDY
510 (FKU Crew 2): 2007 INTERNATIONAL 4400	3730	Miles	10/13/2023	05: BODY Part: 3547893C92 kit, tumbler locks Part: 3576482C2 left bezel Labor: 6995875 - FAGUNDES, MICHAEL 08: TIRES Labor: 6995875 - FAGUNDES, MICHAEL 09: ELECTRICAL Part: 1131MF deal batteries Labor: 11 - Lovett, Josh 14: A SERVICE Labor: 5780466 - NGUYEN, FERSON 16: WINDOWS AND MIRRORS Part: 6-022 wiper blades Labor: 6995875 - FAGUNDES, MICHAEL 23: LIGHTING (CHASSIS & CODE 3) Part: 3765679C4 left headlight assy Part: 3765809C4 right headlight assy Part: 9007 Fahren led headlights Labor: 5780466 - NGUYEN, FERSON 25: RADIO/ANTENNA REPAIR OR INSTALLATION Part: 3580992C2 radio antenna
512 (New TR43): 2023 PETERBILT	3757	Miles	10/12/2023	35: GRAPHICS Labor: 1088 - SANDERS, ANDY
321 (WT82): 2011 KENWORTH T440	3731	Miles	10/12/2023	30: PUMP SYSTEM Part: P/N;350133 REV. Akron 2.5 Kit Part: P/N;799725 REV. 3.0/3.5" Akron Kit Part: P/N;01.055.6 Brass Bumper Swivel Part: P/N;KA00019 Darley Intake relief valve Labor: 5780466 - NGUYEN, FERSON Labor: 817025 - Kagy, Dakota

Quick WO History

Asset	WO #	Meter	Closed Date	Work Code
211 (E86): 2009 SMEAL METRO STAR Date(s): 10/01/2023 - 10/31/2023	3836	198,194.0 Miles		14: A SERVICE
320 (WT86): 2011 KENWORTH T440	3835	Miles	10/11/2023	14: A SERVICE
203 (E296): 2005 HME INTRUDER	3729	Miles	10/11/2023	02: ENGINE Part: 080672HD Napa Serpentine Belt Labor: 11 - Lovett, Josh Labor: 5780466 - NGUYEN, FERSON Labor: 817025 - Kagy, Dakota
320 (WT86): 2011 KENWORTH T440	3728	Miles	10/11/2023	02: ENGINE Part: CV50628 Fleetgaurd crankcase filter Labor: 6995875 - FAGUNDES, MICHAEL
064 (U30): 2005 Ford Ranger	3723	Miles	10/11/2023	16: WINDOWS AND MIRRORS Part: 6-018-1 Napa Wiper Blades Labor: 6995875 - FAGUNDES, MICHAEL
208 (E382): 2005 HME INTRUDER	3824	Miles	10/10/2023	35: GRAPHICS Labor: 1088 - SANDERS, ANDY
509 (S2): 2021 RAM 2500 ProMaster	3733	Miles	10/10/2023	08: TIRES Part: 68510378-AA Tire pressure sensor Part: 1100k TPMS KIT 10: B SERVICE Part: 100010 oil filter Part: 200304 air filter Part: 203CCW0R fuel system cleaner CF5 BG Part: 115W0R engine oil supplement MOA BG Part: (6QTS)5W-20 Engine oil Labor: 1337 - Huerta, Angel 16: WINDOWS AND MIRRORS Part: 6-022 Wiper blades
219 (L87): 2019 SMEAL METRO STAR	3722	Miles	10/10/2023	05: BODY Part: P/N; 714756 Snap Ring 1-1/2 Part: P/N; 715163 Sheeve 6-1/2ODX1-1/2IDX1/2 Part: P/N; 718253 Sheeve Pin 1-1/2 Labor: 11 - Lovett, Josh Labor: 1337 - Huerta, Angel Labor: 5780466 - NGUYEN, FERSON Labor: 812272 - Lira, David Labor: 817025 - Kagy, Dakota
318 (WT83): 1993 INTERNATIONAL	3721	Miles	10/10/2023	23: LIGHTING (CHASSIS & CODE 3) Part: 710 Wig Wag module Labor: 817025 - Kagy, Dakota
214 (E74): 2013 SMEAL METRO STAR	3720	Miles	10/10/2023	

Quick WO History

<u>Asset</u>	<u>WO #</u>	<u>Meter</u>	<u>Closed Date</u>	<u>Work Code</u>
Date(s): 10/01/2023 - 10/31/2023 318 (WT83): 1993 INTERNATIONAL	3690	Miles	10/09/2023	04: TRANSMISSION Labor: 6995875 - FAGUNDES, MICHAEL
531 (SQ87): 2016 Dodge RAM 5500	3689	Miles	10/09/2023	18: STEERING AND SUSPENSION Part: 1667449C91 Steering Box Labor: 817025 - Kagy, Dakota
013 (B71): 2021 Chevrolet Silverado	3683	Miles	10/09/2023	05: BODY Part: No P/N 18 Inch Allegis Non-Locking Slide Out Track Part: No P/N 18 Inch Allegis Non-Locking Slide Out Track Labor: 5780466 - NGUYEN, FERSON
219 (L87): 2019 SMEAL METRO STAR	3682	Miles	10/07/2023	03: BRAKES Part: 880875CR - Napa Front Brake Rotors Part: 86788820 GM Brake Pads Labor: 6995875 - FAGUNDES, MICHAEL Labor: 812272 - Lira, David
220 (E84): 2019 SMEAL METRO STAR	3681	Miles	10/06/2023	04: TRANSMISSION Labor: 817025 - Kagy, Dakota
220 (E84): 2019 SMEAL METRO STAR	3680	Miles	10/06/2023	05: BODY Labor: 817025 - Kagy, Dakota
529 (P74): 1995 Ford F350	3679	Miles	10/06/2023	09: ELECTRICAL Part: 95612-BX Cole Hersee Ignition Switch Labor: 817025 - Kagy, Dakota
101: 2007 LEE TRAILER	3678	0.0 No Meter	10/06/2023	09: ELECTRICAL Part: HW1751-12E6U1B1S1AWIN FUEL SHUT-OFF SOLENOID Labor: 6995875 - FAGUNDES, MICHAEL
322 (WT90): 2019 KENWORTH T440	3673	Miles	10/06/2023	09: ELECTRICAL Part: GC15 Deka Batteries Labor: 7429125 - DAVIS, TRENT
223 (E90): 2021 SMEAL METRO STAR	3672	Miles	10/06/2023	10: B SERVICE Part: 4027 Napa Fuel Filters Labor: 7429125 - DAVIS, TRENT
Selma Fire Department:	3436	Miles	10/06/2023	05: BODY Part: Kenworth Updated hood latches Labor: 817025 - Kagy, Dakota
				33: FOAM SYSTEM Labor: 817025 - Kagy, Dakota

Quick WO History

<u>Asset</u>	<u>WO #</u>	<u>Meter</u>	<u>Closed Date</u>	<u>Work Code</u>
Date(s): 10/01/2023 - 10/31/2023				01: AIR CONDITIONING Part: R134A - A/C Refrigerant(Lb.) Part: 50-1088 - A/C Valve Core Part: 22-111 - Weatherpack Male Connector Part: 22-105 - Weatherpack Seal Labor: 5780466 - NGUYEN, FERSON
Sanger Fire Department:	3726	32,463.0 Miles		13: RADIATOR SYSTEM Labor: 817025 - Kagy, Dakota
500 (Scissor Lift): 1993 Snorkel	3671	Engine Hours	10/05/2023	09: ELECTRICAL Labor: 5780466 - NGUYEN, FERSON Labor: 817025 - Kagy, Dakota
002 (T4329): 2015 Chevrolet K1500	3668	Miles	10/05/2023	02: ENGINE Part: 22921365 Gas Cap Part: 12630282 Purge Valve Part: 23103351 Vent solenoid Labor: 817025 - Kagy, Dakota
216 (E93): 2013 SMEAL METRO STAR	3667	Miles	10/04/2023	03: BRAKES Labor: 817025 - Kagy, Dakota
004 (SHOP): 2012 Chevrolet Tahoe	3666	Miles	10/04/2023	02: ENGINE Part: 213-4828 Napa alternator Labor: 6995875 - FAGUNDES, MICHAEL 08: TIRES Part: LT265/70R17 Toyo open country at2 tires Part: 13598771 tpms sensor Labor: 6995875 - FAGUNDES, MICHAEL Labor: 812272 - Lira, David 10: B SERVICE Part: 2488 Napa air filter Part: QTS 5w30 motor oil Part: 7060MP Napa oil filter Part: 115WOR BG MOA oil additive Part: 203CCWOR BG CF5 Fuel system cleaner Labor: 6995875 - FAGUNDES, MICHAEL
317 (HOOK LIFT): 1993 INTERNATIONAL 2674	3665	131,133.0 Miles		03: BRAKES Part: XK3124515Q-Meritor 7" Rear Brake Shoes Part: MKT4515QHD-N-Meritor Rear Brake Hardware Part: XSMA3124514Q-Meritor 6 Front Brake Shoes Part: MKT4515Q-N- Meritor Front Brake Hardware Part: 65167B Webb Front Brake Drums Labor: 5780466 - NGUYEN, FERSON 05: BODY Part: 730-1089 Napa Wisker Switch

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				Labor: 11 - Lovett, Josh 08: TIRES 14: A SERVICE
Date(s): 10/01/2023 - 10/31/2023				
212 (E96): 2009 SMEAL METRO STAR	3664	168,312.0 Miles		31: OUTFIT Part: Air Horn seal kit Labor: 817025 - Kagy, Dakota
212 (E96): 2009 SMEAL METRO STAR	3663	Miles	10/04/2023	30: PUMP SYSTEM Labor: 817025 - Kagy, Dakota
216 (E93): 2013 SMEAL METRO STAR	3662	Miles	10/03/2023	32: EXHAUST SYSTEM Labor: 817025 - Kagy, Dakota
216 (E93): 2013 SMEAL METRO STAR	3661	Miles	10/03/2023	13: RADIATOR SYSTEM Part: 3/8 silicon hose ft Labor: 817025 - Kagy, Dakota
015 (*NEW* B81): 2023 Chevrolet K2500HD	3656	12,200.0 Miles		
208 (E382): 2005 HME INTRUDER	3644	Miles	10/30/2023	02: ENGINE Part: 4954199RX Cummins high pressure fuel pump head Part: 3963988 Cummins m-14 banjo washers Part: 3899283 Cummins high pressure mounting o-ring Part: 4921436 Cummins fuel metering block gasket Part: 4921433RX Cummins fuel metering block Part: 3963990 Cummins m-12 banjo washers Part: 5272819 Cummins high pressure quad seal Labor: 6995875 - FAGUNDES, MICHAEL 03: BRAKES Part: R950014 Turbo valve assy Part: R950013 Purge valve assy Part: BA5374 air dryer desecant cartridge Part: 2206D1226 air drier relief valve 04: TRANSMISSION Part: 29536685 Allison Transmission shifter knob assem. Part: 7740XE transmission filter kit Part: QTS transend atf oil Labor: 817025 - Kagy, Dakota 05: BODY Part: 9912.0032 #35 chain Part: 80731-37 Seat belt and buckle assy. Part: 9905.5132 10 1/2" aluminum drum Part: 9904.3200 Aluminum spacer pipes Part: 9903.1652 28 3/8" aluminum disk w/ gear holes Part: 9903.1652 28 3/8" aluminum disc w/out ring gear

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Date(s): 10/01/2023 - 10/31/2023				Part: 9910.1527 180t 35 disc sprocket Labor: 5780466 - NGUYEN, FERSON Labor: 6995875 - FAGUNDES, MICHAEL Labor: 6995875 - FAGUNDES, MICHAEL 08: TIRES 09: ELECTRICAL Part: 85089-22 Flow control kit Part: 755-5042 Napa 4 pole socket Part: 85089-34 cab lift pump Part: QTS dex/merc atf for cab lift pump Part: 48855 120A circuit breakers Labor: 6995875 - FAGUNDES, MICHAEL 10: B SERVICE Part: 6748 Napa air filter Part: QTS 15w40 motor oil Part: 1748XD Napa oil filter Part: 3697 Napa fuel filter Part: FS1003 fleetguard fuel filter 11: C SERVICE Part: 2133 Napa aux air filter Part: 1334 Napa aux oil filter Part: 3361 Napa aux fuel filter Part: QTS 15w40 motor oil Labor: 6995875 - FAGUNDES, MICHAEL 12: PUMP TEST Labor: 6995875 - FAGUNDES, MICHAEL 13: RADIATOR SYSTEM Part: 703-1699 Napa #16 radiator cap 15: PUMP PANEL Part: 28-071 1156 light bulb Labor: 6995875 - FAGUNDES, MICHAEL 16: WINDOWS AND MIRRORS Part: 714600 wiper arm mounting base Part: 6-022 wiper blades 18: STEERING AND SUSPENSION Part: R230073 Meritor Tie rod end Part: R230072 Meritor Tie Rod end Part: 81464-13 Drag link assembly Betts Part: 7557 Napa power steering filter Part: QTS 15w40 oil Labor: 5780466 - NGUYEN, FERSON Labor: 6995875 - FAGUNDES, MICHAEL 23: LIGHTING (CHASSIS & CODE 3) Part: 60A00TAR Wheelen 600 LED amber arrow Part: 01-0688355-02 LED pole mount light assy Part: 01-0446997-00 kit, adapter collar threaded Part: 28-3007 ATC 7.5 amp fuse Part: 50A00FAR Wheelen 500 series amber cab marker light Part: 54ATD amber reflector Labor: 4983593 - PALM, ALEXANDER 26: OPACITY TEST Labor: 6995875 - FAGUNDES, MICHAEL 30: PUMP SYSTEM Part: 1869 x 8 x 8 DOT 1/2" x 1/2" npt 90 degree fitting Part: 2896 Eikhart 2 1/2" valve kit Part: 3320-1003 2 1/2" NPT foam pro check valve

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				Part: QTS 50w gear oil Part: 546-1420-05-0 primer hand valve kits Labor: 6995875 - FAGUNDES, MICHAEL
Date(s): 10/01/2023 - 10/31/2023				34: GAUGES Part: 62183-18 HME fuel level gauge Part: 62183-23 HME coolant temp gauge
236 (E77): 2000 HME SFO	3719	Miles	10/02/2023	14: A SERVICE
519 (WT77): 1999 INTERNATIONAL	3718	Miles	10/02/2023	14: A SERVICE
Sanger Police Department:	3677		10/02/2023	35: GRAPHICS
517 (R87): 2008 SVI RESCUE	3634	Miles	10/02/2023	03: BRAKES Part: 802911 Bendix foot valve Part: 54-066 Kimball 1/4 TruckDrain Valve. Labor: 5780466 - NGUYEN, FERSON Labor: 817025 - Kagy, Dakota
513 (L72): 2022 SMEAL	3627	Miles	10/02/2023	02: ENGINE Part: R61762 Fuel Filter Labor: 6995875 - FAGUNDES, MICHAEL
220 (E84): 2019 SMEAL METRO STAR	3717	Miles	10/01/2023	14: A SERVICE
517 (R87): 2008 SVI RESCUE	3711	Miles	10/01/2023	14: A SERVICE
516 (U43): 2018 Dodge RAM 5500	3710	Miles	10/01/2023	14: A SERVICE
514 (DT43): 2018 Dodge RAM 3500	3708	Miles	10/01/2023	14: A SERVICE
513 (L72): 2022 SMEAL	3706	Miles	10/01/2023	14: A SERVICE
210 (E72): 2009 SMEAL METRO STAR	3705	Miles	10/01/2023	14: A SERVICE
206 (E288): 2005 HME INTRUDER	3703	Miles	10/01/2023	14: A SERVICE
212 (E96): 2009 SMEAL METRO STAR	3686	Miles	10/01/2023	14: A SERVICE
314 (WT96): 2001 INTERNATIONAL	3685	Miles	10/01/2023	14: A SERVICE
531 (SQ87): 2016 Dodge RAM 5500	3646	Miles	10/01/2023	14: A SERVICE
539 (SQ287): 2008 Ford F550	3645	Miles	10/01/2023	14: A SERVICE

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507 (New BS82): 2021 RAM 5500 Date(s): 10/01/2023 - 10/31/2023	3643	Miles	10/01/2023	14: A SERVICE
230 E71: 2007 HME INTRUDER	3640	Miles	10/01/2023	14: A SERVICE
219 (L87): 2019 SMEAL METRO STAR	3638	Miles	10/01/2023	14: A SERVICE
203 (E296): 2005 HME INTRUDER	3636	Miles	10/01/2023	14: A SERVICE
061 (R287): 2008 Chevrolet K1500	3635	Miles	10/01/2023	14: A SERVICE