

**FRESNO COUNTY FIRE PROTECTION DISTRICT**

Board of Directors – Regular Meeting  
May 15, 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: Hail, Chrisman, Castaneda, Brown, and Michaels

LEGAL COUNSEL:

GUESTS:

**ROLL CALL**

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

**PLEDGE OF ALLEGIANCE**

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

**INTRODUCTIONS/PRESENTATIONS**

None

**CHANGES/CONFIRMATION OF AGENDA**

None

**Agenda Item 1 - PUBLIC COMMENTARY**

None

**CONSENT AGENDA (Items 2-8)**

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

No Public Comment.

**OLD BUSINESS**

**Agenda Item 9 – D-P Consulting Engagement Letter**

UPON MOTION BY DIRECTOR BULLA, SECOND BY DIRECTOR CHAVEZ CARRIED BY UNANIMOUS VOTE (7-0), TO APPROVE D-P CONSULTING ENGAGEMENT LETTER.

**NEW BUSINESS**

**Agenda Item 10 – Excess Self-Contained Breathing Apparatus Equipment**

UPON MOTION BY VICE PRESIDENT ARABIAN, SECOND BY SECRETARY MENDES CARRIED BY UNANIMOUS VOTE (7-0), TO APPROVE EXCESS SELF-CONTAINED BREATHING APPARATUS EQUIPMENT TO EITHER LOCAL NON-PROFITS OR VALLEY ROP. BOARD DIRECTORS STATED A FORMALIZED RELEASE AGREEMENT WOULD NEED TO BE CREATED.

No Public Comment.

**Agenda Item 11 – Board Member Agenda Requests/Reports**

The Budget Subcommittee appointed Dan Mather as Budget Committee Member.

**Agenda Item 12 – Staff Reports**

1. Chief Hail stated he sent letters to assemblymen for budget requests.
2. Chief Hail gave an update on Station 72. He stated the site plan has been completed and reviewed. He also discussed the groundbreaking for Station 72.
3. Chief Hail stated incidents have increased with the warming temperatures.
4. Chief Hail discussed the Fowler City Manager leaving. He mentioned she has been a great supporter of our department.
5. Chief Hail discussed the 66-hour work week with the Board Members. He also mentioned the department now has a Deputy Chief position that was offered to Billy See.
6. AC Michaels discussed the Command and Control Training at the training center. He mentioned that Fresno City Fire asked us to come out and do a Command and Control Training with them. He stated that Andy and the training team are working on distributing this training.
7. Chief Brown discussed the increase of fire activity and how to prevent fires from happening.

**Agenda Item 13 – Legal Counsel Reports**

None

**Closed Session**

None

**Agenda Item 14 – Report Upon Return from Closed Session**

No Reportable Action

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

**ADJOURNMENT** – The meeting was adjourned at 6:43 p.m.

The next Regular Board meeting will be held on June 19, 2024.

**Fresno County Fire Protection District**

**Unpaid Bills**

**June 2024**

<b>Vendor</b>	<b>Date</b>	<b>Invoice Number</b>	<b>Memo</b>	<b>Amount</b>
<b>A T &amp; T - 5014</b>	5/16/24	317198782	Internet, ECC	\$203.30
<b>A T &amp; T - CalNet</b>	5/13/24	9391062052	Telephone Service, Stn. 89	\$61.88
	5/13/24	9391062054	Telephone Service, Stn. 86	\$60.78
	5/13/24	9391062057	Telephone Service, Stn. 74	\$29.31
	5/13/24	9391062059	Telephone Service, Stn. 87	\$79.11
	5/13/24	9391062060	Telephone Service, Stn. 71	\$29.12
	5/13/24	9391062061	Telephone Service, Stn. 96	\$86.79
	5/13/24	9391062062	Telephone Service, Stn. 90	\$56.69
	5/13/24	9391062064	Telephone Service, Stn. 90	\$33.50
	5/13/24	9391062065	Telephone Service, Stn. 82 / Shop	\$147.55
	5/13/24	9391062066	Telephone Service, Stn. 83	\$60.76
	5/13/24	9391062067	Telephone Service, Stn. 94	\$62.13
	5/13/24	9391064783	Telephone Service, ECC	\$143.53
	5/15/24	9391062068	Telephone Service, Stn. 93	\$62.63
	6/1/24	9391062058	Telephone Service, Stn. 85	\$69.95
<b>A T &amp; T Mobility - FirstNet</b>	6/2/24	287309216562	Cellular Service	\$2,534.63
<b>Bauer Compressors Inc.</b>	5/31/24	322209	Station Compressor Maintenance, Stn. 82	\$11,450.03
<b>BCT Consulting, Inc.</b>	6/1/24	2059-06012024-39	Telephone Service, Protection/Planning	\$283.73
<b>Betts Company</b>	4/3/24	8P22668	Parts, L87	\$40.91
	4/4/24	8P22723	Parts, E95	\$99.90
	4/5/24	8P22762	Parts, E95	\$86.10
	4/8/24	8P22798	Parts, E95	\$786.17
	4/9/24	8P22812	Parts, WT82	\$545.44
	4/10/24	8RO4456.02	Alignment / Bushings Repair, L87	\$8,407.70
<b>Burgard, Ryan</b>	5/24/24	052424	Travel Claim, Commercial Vehicle Stabilization	\$1,197.81
<b>Califitness</b>	6/3/24	40570	Fitness Equipment Repairs	\$6,104.57
<b>CalNeva Broadband LLC</b>	5/28/24	7046	Internet Service, Stn. 93	\$105.90
<b>Caruthers Community Service District</b>	6/1/24	M1401220	Water Service, Stn. 90	\$86.00
<b>Central State Inc.</b>	5/10/24	A-61812	Toilet Rental, Stn. 75	\$42.80

Vendor	Date	Invoice Number	Memo	Amount
City of Clovis - Utilities	4/30/24	549-517526.01	Water Service, Stn. 85	\$114.12
City Of Fresno Utilities	5/8/24	050824	Water Service, Stn. 87	\$330.27
City Of Mendota	6/7/24	060724	Utilities, Stn. 96	\$474.59
City of Parlier	5/3/24	050324	Utilities, Stn. 71	\$683.30
	6/3/24	060324	Utilities, Stn. 71	\$672.38
Clovis True Value	2/14/24	57/1	Station Maintenance, Stn. 85	\$97.96
Comcast - 60533	5/22/24	052224	Internet Service, Del Rey	\$701.03
Cook's Communications Corp.	5/31/24	157169	Repeater Sites	\$2,357.44
County of Fresno Dept. of Public Health	5/11/24	303011	CUPA / AST Permit Fees, Stn. 94	\$192.00
County of Fresno Employee Benefits	6/5/24	060524	Billing Period July 2024	\$15,184.35
County of Fresno IT Services Dept.	5/29/24	1419	IT Charges - April	\$275.00
Culligan Water	5/31/24	053124	Monthly Service, Stn. 82 & Shop	\$181.00
Daniel Cheney	5/20/24	052024	Protection / Planning Office Lease, June 2024	\$1,400.00
Diamondback Fire & Rescue Inc.	3/15/24	26272	Helmets / Headlamps	\$4,650.53
	3/15/24	26274	Throw bags	\$5,747.68
Eppler Towing & Recovery	4/18/24	H24-51973	Tow Service, E83	\$500.00
FasTrak	5/24/24	I712416432614	Bridge Toll Fee	\$7.00
	6/4/24	T662400985883	Toll Fee	\$11.50
Fire Safety Solutions Inc.	6/2/24	FCF-5-2024	Fire Protection Engineering Services, May 2024	\$10,680.00
Frontier Communications	5/19/24	5597873067	Telephone Service, Stn. 77	\$158.68
	5/22/24	5596985500	Telephone Service, Stn. 95	\$333.60
	5/23/24	5598753705	Internet, Protection Planning	\$183.36
Gibbs International	5/1/24	570475F	Parts, E85	\$810.05
	5/3/24	570551F	Parts, WT86	\$685.17
	5/3/24	570550F	Parts, E85	\$69.49
	5/7/24	570704F	Parts, WT86	\$1,657.44
	5/13/24	234213	Parts, E83	\$647.82
	5/24/24	571581F	Parts, E83	\$322.58
	5/24/24	571558F	Parts, E96	\$1,386.42
	5/29/24	571703F	Parts, E83	\$7,804.09
Gibbs, Matthew	5/11/24	51124	Travel Claim - Tower Rescue Training	\$677.03
Industrial Waste & Salvage Corp.	6/1/24	1001833	Waste Disposal, Stn. 89	\$172.36
Jorgensen Company	3/19/24	6120672	Annual Maintenance, Stn. 94	\$197.74

<b>Vendor</b>	<b>Date</b>	<b>Invoice Number</b>	<b>Memo</b>	<b>Amount</b>
	3/29/24	6123187	Annual Maintenance, Stn. 93	\$250.29
	5/9/24	6130443	Annual Maintenance, Stn. 90	\$290.79
<b>Ken Jones All Appliance Repair</b>	5/22/24	15492	Washer Machine Repair, Stn. 87	\$303.00
<b>Kronos Incorporated</b>	5/24/24	12248417	TeleStaff IVR / Voxeo Service	\$170.89
<b>Kronos SaaShr, Inc.</b>	5/9/24	12244241	Workforce Ready Time Keeping/Accruals	\$1,396.75
	6/8/24	12257450	Workforce Ready Time Keeping/Accruals	\$1,396.75
<b>Law Offices of William Ross</b>	6/3/24	11825	District Legal Fees - General	\$4,986.00
<b>Liebert Cassidy Whitmore</b>	4/30/24	266780	District Legal Fees, General	\$340.00
<b>Merlo Electric Inc.</b>	6/6/24	283	Relocate Power Outlet	\$1,370.00
	6/10/24	258	Electrical Repairs, Stn. 94	\$600.00
<b>Mid Valley Disposal, LLC</b>	6/1/24	2948110	Waste Disposal, Stn. 94	\$140.90
	6/1/24	2948574	Waste Disposal, Stn. 95	\$154.67
	6/1/24	2949069	Waste Disposal, Stn. 90	\$154.67
	6/1/24	2949347	Waste Disposal, Stn. 82, 83, 84 / HQ	\$1,330.89
<b>MM Construction</b>	6/10/24	233	Roof replacement, Stn. 85	\$24,950.00
<b>Molina, Raul</b>	6/1/24	060124	Protection/Planning Janitorial, June	\$225.00
<b>PCF Payroll</b>	5/17/24	51724	WP 141 (4/1/24 - 4/30/24)	\$2,706.93
<b>P G &amp; E</b>	5/16/24	2663580668-5	Utilities, Protection/Planning	\$301.54
	5/24/24	2055087069-3	Utilities, Training Center	\$937.21
	6/6/24	6293452033-9	Utilities	\$12,261.52
<b>Pac-Air Heating &amp; Air Conditioning Inc.</b>	5/30/24	8449	A/C Unit Repair, Stn. 74	\$701.55
	5/30/24	8450	A/C Unit Installation, Stn. 94	\$14,475.00
	5/30/24	8451	A/C Unit Installation, Stn. 89	\$15,300.00
<b>PK Safety Supply</b>	5/13/24	488392	RAE replacement chargers	\$248.18
<b>Ponderosa Telephone Corp.</b>	6/1/24	060124	Telephone Service, Stn. 75	\$55.87
<b>R. J. Berry Jr., Inc.</b>	6/7/24	Job 272	Asphalt Replacement, Stn. 94	\$200,503.60
<b>Republic Services #917</b>	5/26/24	0917-001890998	Waste Disposal, Stn. 85	\$154.54
<b>Robert V. Jensen, Inc.</b>	5/2/24	556566	Fuel Expense, Stn. 82 / Shop	\$2,334.52
	5/2/24	556567	Fuel Expense, Stn. 82 / Shop	\$1,718.66
	5/6/24	556659	Fuel Expense, Stn. 93	\$625.28
	5/6/24	556664	Fuel Expense, Stn. 96	\$2,341.62
	5/6/24	556665	Fuel Expense, Stn. 95	\$946.20
	5/9/24	556580	Fuel Expense, Stn. 74	\$924.35

<b>Vendor</b>	<b>Date</b>	<b>Invoice Number</b>	<b>Memo</b>	<b>Amount</b>
	5/9/24	556852	Fuel Expense, Stn. 82 / Shop	\$1,007.10
	5/9/24	556853	Fuel Expense, Stn. 82 / Shop	\$2,196.14
	5/13/24	556902	Fuel Expense, Stn. 94	\$1,503.91
	5/14/24	557023	Fuel Expense, Stn. 71	\$777.34
	5/16/24	CL14903	Fuel Expense	\$1,222.80
	5/16/24	557123	Fuel Expense, Stn. 85	\$725.05
	5/16/24	557124	Fuel Expense, Stn. 86	\$990.94
	5/17/24	557152	Fuel Expense, Stn. 82 / Shop	\$1,912.01
	5/17/24	557153	Fuel Expense, Stn. 82 / Shop	\$3,145.36
	5/20/24	557251	Fuel Expense, Stn. 89	\$1,944.62
	5/20/24	557252	Fuel Expense, Stn. 90	\$868.15
	5/20/24	557263	Fuel Expense, Stn. 83	\$1,164.24
	5/22/24	42915F	Fuel Expense, Stn. 82 / Shop	\$798.37
	5/23/24	557446	Fuel Expense, Stn. 82 / Shop	\$657.28
	5/23/24	557447	Fuel Expense, Stn. 82 / Shop	\$1,775.49
	5/28/24	557605	Fuel Expense, Stn. 94	\$540.34
	5/30/24	41838F	Fuel Expense, Stn. 82 / Shop	\$2,112.44
	5/30/24	557706	Fuel Expense, Stn. 86	\$689.81
	5/30/24	557707	Fuel Expense, Stn. 85	\$902.60
	5/30/24	557725	Fuel Expense, Stn. 71	\$605.78
	5/30/24	42145F	Fuel Expense, Stn. 96	\$2,287.60
	5/31/24	CL15036	Fuel Expense	\$751.44
	6/3/24	557699	Fuel Expense, Stn. 96	\$2,092.87
	6/3/24	557812	Fuel Expense, Stn. 95	\$1,783.55
	6/4/24	557911	Fuel Expense, Stn. 93	\$1,338.29
	6/4/24	557921	Fuel Expense, Stn. 82 / Shop	\$1,629.01
	6/4/24	557922	Fuel Expense, Stn. 82 / Shop	\$2,608.73
<b>Ross' Ladder Service</b>	5/10/24	1014	Annual Ladder Testing	\$9,074.50
<b>Schedule C Payroll</b>	5/27/24	52724	Schedule C Payroll (5/13/24 - 5/26/24)	\$47,277.99
	6/10/24	61024	Schedule C Payroll (5/27/24 - 6/9/24)	\$48,619.25
<b>SoCalGas</b>	5/15/24	051524	Utilities, Stn. 90	\$39.66
	6/6/24	060624	Utilities, Stn. 71	\$53.40
	6/7/24	060724	Utilities, Stn. 83	\$23.83

Vendor	Date	Invoice Number	Memo	Amount
<b>Sparkletts</b>	6/1/24	9392117	Drinking Water, HQ	\$544.20
	6/1/24	9392173	Drinking Water, Del Rey	\$441.34
	6/1/24	9392175	Drinking Water, Protection Planning & Stn. 83	\$232.60
<b>State Fire Training</b>	5/20/24	52024	Training Instructor Application Fees	\$825.00
<b>T-Mobile USA Inc.</b>	5/21/24	997902131	Wireless Internet	\$194.50
<b>T &amp; T Epoxy Coatings</b>	5/30/24	3208	Epoxy Flooring, Stn. 87	\$8,418.00
<b>U S Bank</b>	5/22/24	052224	District Cal Card	-\$1,770.99
	5/22/24	052224	District Cal Card	\$112,458.63
<b>Uline, Inc.</b>	5/9/24	18402213	Office Furniture / Equipment, Training Center	\$6,125.80
<b>Unifirst Corporation</b>	3/4/24	2380055098	Linen Service, Shop	\$283.40
	5/13/24	2380068676	Linen Service, Shop	\$308.24
	5/20/24	2380069944	Linen Service, Shop	\$308.24
	5/27/24	2380071165	Linen Service, Shop	\$308.24
	6/3/24	2380072754	Linen Service, Shop	\$299.91
	6/10/24	2380074032	Linen Service, Shop	\$304.16
<b>VAST Networks</b>	6/1/24	54612	Internet, HQ	\$550.00
<b>Verizon Wireless</b>	5/18/24	9964469865	Cellular Service	\$3,012.16
<b>Vincent Communications, Inc.</b>	5/28/24	88313	Radio Maintenance & Equipment	\$336.68
	5/28/24	88314	Radio Maintenance & Equipment	\$310.68
<b>Voyager Fleet Systems Inc.</b>	5/24/24	8691786322421	Fuel Expense	\$2,579.87
<b>Waste Management</b>	6/1/24	4525686-0165-5	Waste Disposal, Stn. 86	\$85.55
	6/1/24	4525954-0165-7	Waste Disposal, Stn. 87	\$283.75
<b>Water Company</b>	5/7/24	18543	Water Service, Stn. 89	\$144.57
	6/4/24	18545	Water Service, Stn. 89	\$246.74
<b>Western Solid Waste</b>	5/27/24	92977	Waste Disposal, Stn. 74	\$146.98
<b>Zumwalt Construction, Inc.</b>	4/30/24	857	Permit & Fees, Stn. 72	\$1,775.32
	4/30/24	2291707	Fire Station #72	\$33,077.50
			<b>Total:</b>	<b>\$701,872.83</b>



# Bill

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

Date	Ref. No.
05/22/24	052224

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

Bill Due	06/21/24
Terms	Net 30
Memo	District Cal Card

## Expenses

Account	Memo	Amount	Customer:Job	Class
Maintenance - SCBA/ TIC / JAWS	JD, Fowler Ace Hardware, Cutting wheel for apparatus grinders	14.70		
Food	JD, Robertitos, Incident meals # 8526	166.67		
Maintenance - Buildings & Grou	JD, Home Depot, Electrical cord reel, Stn. 71	81.32		71 - Parlier
Cellular Service	JD, Apple, iPhone storage, B81	2.99		
Maintenance - Buildings & Grou	JD, Golden Valley Ace Hardware, Grill cover, Stn. 71	98.25		71 - Parlier
Station Improvement Projects	DR, Home Depot, Graphics shop project supplies	519.93		21 - Graphics
Maintenance - Buildings & Grou	DR, Waters Well Drilling, Well repair, Stn. 86	1,162.00		86 - Clovis Lakes
Maintenance - Buildings & Grou	DR, PBM Supply, Weed sprayer parts	99.10		
Station Improvement Projects	DR, Home Depot, Graphics shop project supplies	233.69		21 - Graphics
Station Improvement Projects	DR, Amazon, Sanding discs, Graphics shop	11.87		21 - Graphics
Station Improvement Projects	DR, Amazon, Graphics shop project supplies	615.45		21 - Graphics
Station Improvement Projects	DR, Home Depot, Wood for Graphics shop trim	115.68		21 - Graphics
Station Improvement Projects	DR, Amazon, Supplies for Graphics shop floors	54.60		21 - Graphics
Station Improvement Projects	DR, Amazon, Base boards, Graphics shop	190.02		21 - Graphics
Station Improvement Projects	DR, Home Depot, Wood for Graphics shop trim	309.07		21 - Graphics
Maintenance - Buildings & Grou	DR, Amazon, Tire for wheel dolley	34.33		
Station Improvement Projects	DR, Home Depot, Supplies for Graphics shop floors	135.22		21 - Graphics

# Bill

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

Date	Ref. No.
05/22/24	052224

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

Bill Due	06/21/24
Terms	Net 30
Memo	District Cal Card

## Expenses

Account	Memo	Amount	Customer:Job	Class
Maintenance - Buildings & Grou	DR, Amazon, Dryer belt, Stn. 82	33.35		82 - Del Rey
Station Improvement Projects	DR, Amazon, Epoxy floor color, Graphics shop	163.02		21 - Graphics
Station Improvement Projects	DR, Amazon, Outlet covers, Graphics shop	53.03		21 - Graphics
Station Improvement Projects	DR, Home Depot, Epoxy floor supplies, Graphics shop	609.95		21 - Graphics
Station Improvement Projects	DR, Amazon, Supplies for Graphics shop floors	38.84		21 - Graphics
Station Improvement Projects	DR, Amazon, Outlet covers, Graphics shop	6.79		21 - Graphics
Maintenance - Buildings & Grou	DR, Amazon, Water heater parts, Stn. 74	52.90		74 - Morgan Canyon
Maintenance - Repair Shop	BG, Robert V Jensen, DEF, Shop	1,636.76		40 - Shop
Maintenance - Repair Shop	BG, Sanger Tire, B Service, P22A	334.37		
Maintenance - Repair Shop	BG, Hunter Repair Solutions, Tire machine switch, Shop	224.99		40 - Shop
Other Agency Repair Services	BG, Fire Apparatus Solutions, DEF parts, Selma E110	3,635.71		
Other Agency Repair Services	BG, Fire Apparatus Solutions, Pump flowmeter sensor, Selma E110	1,027.67		
Other Agency Repair Services	BG, Betts, Brake parts, Selma E111	3,014.07		
Maintenance - Repair Shop	BG, Find It Parts, Road to pump actuator, Shop stock	500.43		40 - Shop
Other Agency Repair Services	BG, Betts, Charge in error credit issued 5/31, Selma SQ111	149.80		
Other Agency Repair Services	BG, Betts, Charge in error credit issued 5/31, Selma SQ111	11.94		

# Bill

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

Date	Ref. No.
05/22/24	052224

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

Bill Due	06/21/24
Terms	Net 30
Memo	District Cal Card

## Expenses

Account	Memo	Amount	Customer:Job	Class
Other Agency Repair Services	BG, Fire Apparatus Solutions, Kussmaul autocharge, Selma E110	1,435.99		
Other Agency Repair Services	BG, Fire Apparatus Solutions, Hand pump guzzler, Selma SQ111	215.02		
Maintenance - Repair Shop	BG, Lehr, Cod 3 light, SQ87	53.63		
Maintenance - Repair Shop	BG, Amazon, Compliance signs, Shop	28.98		40 - Shop
Maintenance - Repair Shop	BG, Amazon, Compliance signs, Shop	38.70		40 - Shop
Maintenance - Repair Shop	BG, Amazon, Bathroom towels, Shop	151.14		40 - Shop
Maintenance - Repair Shop	BG, McMaster Carr, Hose bed buckles / rollers, L87	157.94		
Maintenance - Repair Shop	BG, McMaster Carr, Pump close nipple, E83	73.66		
Maintenance - Repair Shop	BG, Valley Iron, Metal fab supplies, Shop, R287	225.98		
Pick-ups/Cars/SUVs	BG, American Expedition Vehicles, Fog lights, R287	545.25		
Maintenance - Repair Shop	BG, Sanger Tire, B Service, P22C	255.44		
Pick-ups/Cars/SUVs	BG, Nobile Brothers, Tie down brackets, R287	121.03		
Maintenance - Repair Shop	BG, H & L Auto Body, Hose bed curtains, E90	200.00		
Pick-ups/Cars/SUVs	BG, Extreme Terrain, Fuel cans, R287	140.26		
Pick-ups/Cars/SUVs	BG, Lowes, Latch / bunjee cords, R287	53.77		
Maintenance - Repair Shop	BG, Robert V Jensen, Bulk motor oil, Shop	2,437.30		40 - Shop
Pine Ridge VFD	BG, Napa Auto Parts, Pump gauges, Pine Ridge FD	147.59		

# Bill

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

Date	Ref. No.
05/22/24	052224

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

Bill Due	06/21/24
Terms	Net 30
Memo	District Cal Card

## Expenses

Account	Memo	Amount	Customer:Job	Class
Pick-ups/Cars/SUVs	BG, Ace Hardware, Ice chests, R287	87.37		
Maintenance - Repair Shop	BG, Delray Tire, Tires for multiple vehicles, April	3,966.30		
Maintenance - Repair Shop	BG, Napa Auto Parts, Parts for multiple vehicles, April	5,713.10		
Maintenance - Repair Shop	BG, Gibbs, Parts for multiple vehicles, April	8,175.15		
Maintenance - Repair Shop	BG, Betts, Charge in error credit issued 5/28	9,966.22		
Maintenance - Repair Shop	BG, Amazon, Extension cords, Shop	255.80		40 - Shop
Maintenance - Repair Shop	BG, Amazon, Magnetic mic, Shop stock	242.65		40 - Shop
Maintenance - Repair Shop	BG, Amazon, Extension cords, Shop	56.12		40 - Shop
Maintenance - Repair Shop	BG, McMaster Carr, Bed rollers, R287	170.38		
Other Agency Repair Services	BG, Fire Apparatus Solutions, Foam pro controller, Selma E111	589.30		
Other Agency Repair Services	BG, Fire Apparatus Solutions, Intake screen, Selma SQ111	34.48		
Maintenance - Repair Shop	BG, Fresno Truck Center, Connectors, Shop stock	123.93		40 - Shop
Automotive Shop Equipment	BG, MAC Tools, Shop tools	109.61		40 - Shop
Other Agency Repair Services	BG, Gibbs, Water tube / seals, Selma E111	208.44		
Automotive Shop Equipment	BG, Amazon, Posi lock puller, R4331	286.12		
Maintenance - Buildings & Grou	DS, Canyon Fork Ace Hardware, Station maintenance, Stn. 74	53.44		74 - Morgan Canyon
Maintenance - Buildings & Grou	DS, Tractor Supply, Weed killer, Stn. 74	237.52		74 - Morgan Canyon

# Bill

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

Date	Ref. No.
05/22/24	052224

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

Bill Due	06/21/24
Terms	Net 30
Memo	District Cal Card

## Expenses

Account	Memo	Amount	Customer:Job	Class
Food	JK, Taqueria Las Cabanas, Dinner for board meeting	65.21		
Office Supplies	JC, Swiftlink.com, Brother toner, Stock	544.84		
Office Supplies	JC, LD Products, Brother toner, Stock	198.62		
Office Supplies	JC, Amazon, Coffee machine filters, picture hanging strips, HQ Trailer	39.73		
Computer Equipment & Software	JC, Amazon, Dell laptop a/c adapter, express SSDs, Stock	339.10		
Computer Equipment & Software	JC, Amazon, Brother laser printer, B71	434.89		
Station Improvement Projects	JC, White Pine Lumber, Network rack supplies, Graphics shop	224.64		21 - Graphics
Station Improvement Projects	JC, Graybar, EMT items to mount PTP, Graphics shop	351.25		21 - Graphics
Station Improvement Projects	JC, Costco, TV for pc 2nd screen, Graphics shop	578.26		21 - Graphics
Staffing Software	JC, Twilio, SMS services for Telestaff	300.00		
Computer Equipment & Software	JC, HP.com, Monitors for dual display at stations	1,344.29		
Station Improvement Projects	JC, Home Depot, EMT hardware kit for uplink cables, Graphics shop	31.57		21 - Graphics
Mobile Computer/AVL Program	JC, Servermonkey, Memory upgrade for Cad2Cad server	341.02		
Station Improvement Projects	JC, Amazon, HDMI via ethernet kit, TV mount, Graphics shop	167.99		21 - Graphics
Computer Equipment & Software	JC, Amazon, AC adapters for HP laptops	151.14		
Miscellaneous	JC, Graybar, Wrong card used, refund received for deposit	1,413.06		

# Bill

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

Date	Ref. No.
05/22/24	052224

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

Bill Due	06/21/24
Terms	Net 30
Memo	District Cal Card

## Expenses

Account	Memo	Amount	Customer:Job	Class
Computer Equipment & Software	JC, Dell, Docks, B71	781.84		
Computer Equipment & Software	JC, Amazon, 49" Samsung monitor, B71	1,193.71		
Computer Equipment & Software	JC, HP.com, 27" HP monitors for dual display at stations	1,161.77		
Office Supplies	JC, Swiftlink.com, Brother toner, Stock	599.90		
Wireless Internet	JC, Ponderosa, Internet, Stn. 74	99.95		74 - Morgan Canyon
Computer Equipment & Software	JC, Register.com, District domain renewal	183.22		
Computer Equipment & Software	JC, Office Depot, Printer, S. Nolan	404.12		
Station Improvement Projects	JC, Graybar, Oversized wall plates, Graphics shop	102.13		21 - Graphics
Station Improvement Projects	JC, Graybar, Single port wall plate, Graphics shop	22.67		21 - Graphics
Station Improvement Projects	JC, Lowes, EMT hardware for PTP, Graphics shop	196.34		21 - Graphics
Maintenance - Repair Shop	RB, DPF / DOC cleaning, E83	410.00		
Maintenance - Repair Shop	RB, Sanger Chevrolet, Tailgate handle, T4328	76.74		
Other Agency Repair Services	RB, Sam's Mail Call, Graphics shipping CA Hot Shots	8.19		21 - Graphics
Maintenance - Repair Shop	RB, Home Depot, Port-A-Cool valve, Shop	9.09		40 - Shop
Pick-ups/Cars/SUVs	RB, Nobile Brothers, Bed spray liner, R287	1,291.75		
Other Agency Repair Services	RB, S & S Transport Refrigeration, Hose fittings, Selma E111	79.71		
Other Agency Repair Services	RB, NVB Equipment, Hose repair, Selma E111	117.60		

# Bill

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

Date	Ref. No.
05/22/24	052224

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

Bill Due	06/21/24
Terms	Net 30
Memo	District Cal Card

## Expenses

Account	Memo	Amount	Customer:Job	Class
Other Agency Repair Services	RB, Commercial Radiator, Surge tank cleaning, Selma E110	135.00		
Maintenance - Repair Shop	RB, Selma Chrysler, Tailgate harness, R287	231.10		
Maintenance - Repair Shop	RB, Vincent Communications, Radio connector, D4304	67.29		
Maintenance - Repair Shop	RB, Sanger Chevrolet, Brake pads, T4326	402.96		
Maintenance - Repair Shop	RB, NVB Equipment, AC hoses, E86	401.26		
Maintenance - Repair Shop	RB, Selma Chrysler, Camera harness, R287	65.56		
Maintenance - Repair Shop	RB, Fresno Pipe, Front bumper nipple, BR77	62.84		
Maintenance - Repair Shop	RB, Gibbs, ABS module reprogram , E83	647.82		
Maintenance - Repair Shop	RB, Becs Pacific, Turbo rebuild, E83	4,313.80		
Maintenance - Repair Shop	RB, Associated Compressor, Compressor maintenance, Shop	715.00		40 - Shop
Maintenance - Repair Shop	RB, Nobile Brothers, Trailer hitch, U30	352.14		
Maintenance - Repair Shop	RB, Kroeger Equipment, Silicone hoses, Shop stock	581.25		40 - Shop
Other Agency Repair Services	RB, RG Equipment, Aux pump stub shaft assembly, Selma SQ111	810.00		
Other Agency Repair Services	RB, Betts, Brake parts, Selma E112	7,497.86		
Other Agency Repair Services	AS, MyFonts, Cal Fire helmet decals	40.99		21 - Graphics
Other Agency Repair Services	AS, Amazon, Vinyl magnets, Graphics	85.74		21 - Graphics

# Bill

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

Date	Ref. No.
05/22/24	052224

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

Bill Due	06/21/24
Terms	Net 30
Memo	District Cal Card

## Expenses

Account	Memo	Amount	Customer:Job	Class
Other Agency Repair Services	AS, Grimco, Printer ink, Graphics	452.41		21 - Graphics
Cleaning Supplies	TW, Amazon, Wet mop heads, Svc Ctr stock	127.86		10 - Service Center
Cleaning Supplies	TW, Amazon, Cleaning supplies, Svc Ctr stock	156.89		10 - Service Center
Cleaning Supplies	TW, Amazon, Cleaning supplies, Svc Ctr stock	902.16		10 - Service Center
Cleaning Supplies	TW, Amazon, Cleaning supplies, Svc Ctr stock	386.68		10 - Service Center
Personal Safety Supplies	TW, Amazon, Batteries, Svc Ctr stock	40.60		10 - Service Center
Furniture & Appliances	TW, WalMart, TV / mount, Stn. 86	413.07		86 - Clovis Lakes
Personal Safety Supplies	TW, Amazon, Hook N Loop fasteners for helmets	19.42		
Cleaning Supplies	TW, Amazon, Cleaning supplies, Svc Ctr stock	98.83		10 - Service Center
Food	TW, Pizza Factory, Incident meals # 008687	211.60		
Cleaning Supplies	TW, Amazon, Paper towels, Svc Ctr stock	267.84		10 - Service Center
Maintenance - Buildings & Grou	TW, Amazon, Gas shut off signs	50.28		
Maintenance - Buildings & Grou	TW, Amazon, Water shut off signs, Svc Ctr stock	43.16		10 - Service Center
Cleaning Supplies	TW, Amazon, Pumice stone, Stn. 90	5.29		90 - Caruthers
Furniture & Appliances	TW, Amazon, Vacuum, Stn. 86	411.55		86 - Clovis Lakes
Maintenance - Buildings & Grou	TW, Amazon, Fire extinguisher labels	19.24		
Maintenance - Buildings & Grou	TW, Staples, Signs, tape, Stn. 87	51.27		87 - South Fresno
Office Supplies	TW, Staples, Office supplies	53.93		



# Bill

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

Date	Ref. No.
05/22/24	052224

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

Bill Due	06/21/24
Terms	Net 30
Memo	District Cal Card

## Expenses

Account	Memo	Amount	Customer:Job	Class
Office Supplies	TW, Staples, Office supplies, Stn. 85	67.10		85 - Clovis
Protection/Planning	TW, Staples, Office supplies, Protection/Planning	35.71		45 - Protection Planning
Office Supplies	TW, California PPE, Name patches for laptop bags	298.01		
Cleaning Supplies	TW, Amazon, Cleaning supplies, Svc Ctr stock	42.78		10 - Service Center
Maintenance - Buildings & Grou	TW, Staples, Extinguisher signs, Stn. 87	45.11		87 - South Fresno
Office Supplies	TW, Amazon, Pens, Admin	20.93		
Cleaning Supplies	TW, Amazon, Paper towels, Svc Ctr stock	279.30		10 - Service Center
Cleaning Supplies	TW, WalMart, Vinegar, Svc Ctr stock	28.49		10 - Service Center
Maintenance - Buildings & Grou	TW, Staples, Fire extinguisher, Stn. 87	60.43		87 - South Fresno
Food	TW, Taqueria Morales, Incident meals #009161	185.68		
Cleaning Supplies	TW, Fastenal, Cleaning supplies, Svc Ctr stock	80.48		10 - Service Center
Computers & Supplies	TW, Staples, Printer drum, Stn. 90	164.11		90 - Caruthers
Office Supplies	TW, Staples, Toner, Stn. 90	323.36		90 - Caruthers
Maintenance - SCBA/ TIC / JAWS	CV, Amazon, Policsh, L287 Refurb	67.46		
Maintenance - Buildings & Grou	CV, Home Depot, Sprinklers, Stn. 82	135.60		82 - Del Rey
Maintenance - SCBA/ TIC / JAWS	CV, Auto Zone, Rust-Oleum, Truck bed coating, Reserve engine refurb	156.67		
Maintenance - SCBA/ TIC / JAWS	CV, Auto Zone, Truck bed coating, Reserve engine refurb	141.16		
Maintenance - SCBA/ TIC / JAWS	CV, Amazon, Metal polish, Reserve engine refurb	118.76		

# Bill

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

Date	Ref. No.
05/22/24	052224

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

Bill Due	06/21/24
Terms	Net 30
Memo	District Cal Card

## Expenses

Account	Memo	Amount	Customer:Job	Class
Maintenance - SCBA/ TIC / JAWS	CV, Amazon, Polisher sanding pads, Reserve engine refurb	31.72		
Maintenance - SCBA/ TIC / JAWS	CV, Harbor Freight, Rotary polisher/sander, Reserve engine refurb	86.37		
Maintenance - Buildings & Grou	MB, Tractor Supply, Sprayer and supplies, Stn. 93, Stn. 94	540.47		
EMT Certification	MM, Live Scan, EMT license, J. Sandoval-Valdez, A. Staggs	34.00		
Training	MM, Amazon, TrueClot , Training EMS supplies	166.26		60 - Training Center
Training	MM, Amazon, Gauze bandages, Training EMS supplies	50.70		60 - Training Center
Training	MM, Medical Device Depot, Simulaids Moulage kit, Trainin EMS supplies	897.12		60 - Training Center
Training	MM, Lowes, Reciprocating saws, batteries, Training	816.29		60 - Training Center
Training	MM, Amazon, BVM & bandages, Training EMS supplies	162.76		60 - Training Center
Training	MM, Lowes, Saw blades, Training	51.74		60 - Training Center
Training	MM, Precision Plastics, Directory sign, Training	804.41		60 - Training Center
Training	MM, Lowes, Drill grounds tools / equipment, Training	173.21		60 - Training Center
Training	JM, Froggy's Fog, Smoke machine supplies, Training	1,090.50		60 - Training Center
Training	JM, Amazon, Replacement batteries, Training	140.46		60 - Training Center
Training	JM, CMC Rescue, Arizona replacement pins, Training	181.40		60 - Training Center

# Bill

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

Date	Ref. No.
05/22/24	052224

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

Bill Due	06/21/24
Terms	Net 30
Memo	District Cal Card

## Expenses

Account	Memo	Amount	Customer:Job	Class
Training	JM, Amazon, Trailer hooks, Training	68.41		60 - Training Center
Training	JM, Valley Iron, Forced door frame, Training	104.44		60 - Training Center
Training	JM, Home Depot, Lumber for FFII module, Training	940.66		60 - Training Center
Training	JM, Home Depot, Hardware for forced door, Training	165.42		60 - Training Center
Training	JM, Amazon, Plastic silverware, Training	75.54		60 - Training Center
Training	JM, Academy Hardware, Bolts for forced door, Training	10.09		60 - Training Center
Training	JM, Academy Hardware, Nuts for forced door, Training	5.91		60 - Training Center
Training	JM, Academy Hardware, Washers, Training	11.70		60 - Training Center
Training	JM, Amazon, Extension cord for smoke machine, Training	84.21		60 - Training Center
Training	JM, Home Depot, Electrical supplies for training prop, Training	516.19		60 - Training Center
Training	JM, Home Depot, Hardware for electrical, Training	33.54		60 - Training Center
Training	JM, Home Depot, Paint for training prop, Training	160.97		60 - Training Center
Maintenance - Buildings & Grou	RB, Mid Valley Distributors, Items for placing attic scuttle hatch in gear room, Stn. 87	10.26		87 - South Fresno
Waste Collection	TA, E & J Gallo, Green waste dropoff, Stn. 86	50.00		86 - Clovis Lakes
Maintenance - Buildings & Grou	TA, Home Depot, Station maintenance, Stn. 82	43.02		82 - Del Rey
Maintenance - SCBA/ TIC / JAWS	TA, Amazon, Saw kit, E71	77.31		

# Bill

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

Date	Ref. No.
05/22/24	052224

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

Bill Due	06/21/24
Terms	Net 30
Memo	District Cal Card

## Expenses

Account	Memo	Amount	Customer:Job	Class
Maintenance - Buildings & Grou	SB, Sherwin Williams, Supplies for bathroom repair, Stn. 89	166.23		89 - Easton
Maintenance - Buildings & Grou	SB, Home Depot, Supplies for bathroom repair, Stn. 89	290.58		89 - Easton
Maintenance - Repair Shop	JE, Hans Boat Works, Motor install	203.08		
Transportation/Travel Claim	JE, Great Wolf Lodge, Lodging Tower Rescue Training	514.92		
Food	JE, Chipotle, Subsistence for Tower Rescue Training	40.06		
Food	JE, Dunkin Donuts, Subsistence for Tower Rescue Training	25.07		
Food	JE, Happy Pizza, Subsistence for Tower Rescue Training	50.83		
Food	JE, Las Casuelas, Subsistence for Tower Rescue Training	45.62		
Food	JE, Sprouts, Subsistence for Tower Rescue Training	23.69		
Food	JE, Sprouts, Subsistence for Tower Rescue Training	38.32		
Food	JE, Dutch Bros, Subsistence for Tower Rescue Training	9.20		
Food	JE, Dutch Bros, Subsistence for Tower Rescue Training	13.50		
Small Appliances/Kitchen Goods	JE, Home Depot, Station maintenance, Stn. 87	166.14		87 - South Fresno
Exercise Equipment	AS, Assault Fitness, Assault runner, Stn. 87	3,804.29		87 - South Fresno
Food	JAC, Cristal Bakery, Food for OES meeting, Per 4300	9.36		
Food	JAC, Sam's Donut, Food for OES meeting, Per 4300	34.50		
Cellular Service	RM, Apple, iPhone storage, D100	0.99		

# Bill

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

Date	Ref. No.
05/22/24	052224

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

Bill Due	06/21/24
Terms	Net 30
Memo	District Cal Card

## Expenses

Account	Memo	Amount	Customer:Job	Class
Office Supplies	PH, Staples, Office supplies, Admin	201.86		
Cleaning Supplies	PH, Staples, Hand soap, Admin	19.86		
Personal Safety Supplies	PH, Amazon, Hand Wash signs	43.15		
Office Supplies	PH, Academy Hardware, Extension cord, Personnel office	13.04		
Training	CM, CMC Rescue, Rope rescue equipment for RRAO/RRT, Per 4306	3,340.75		60 - Training Center
Training	CM, Rescue Response Gear, Rope rescue equipment for RRAO/RRT, Per 4306	1,554.30		60 - Training Center
Training	CM, Home Depot, Miter saw, Training per 4306	646.77		60 - Training Center
Transportation/Travel Claim	CM, Fastrak, Toll charge, Per Finance	7.00		
Training	CM, Rescue Response Gear, Rope rescue equipment for RRAO/RRT, Per 4306	858.29		60 - Training Center
Maintenance - Buildings & Grou	JDT, Erlewine Mechanical, Ice machine repair, Stn. 85	347.18		85 - Clovis
Station Improvement Projects	JDT, Tinch Howard Air Conditions, A/C drip pan, Graphics shop	135.44		21 - Graphics
Station Improvement Projects	JDT, Home Depot, Texture gun rental, Graphics shop	25.00		21 - Graphics
Station Improvement Projects	JDT, Home Depot, Texture gun rental, Graphics shop	84.89		21 - Graphics
Food	BM, Robertitos, Incident meals #8297	342.29		
Food	BM, Robertitos, Incident meals #8297	148.11		
Furniture & Appliances	BM, GTRacing, Office chair / scooter (refunded), B71	1,687.96		

# Bill

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

Date	Ref. No.
05/22/24	052224

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

Bill Due	06/21/24
Terms	Net 30
Memo	District Cal Card

## Expenses

Account	Memo	Amount	Customer:Job	Class
Station Capital Improvements	BM, Home Depot, Table umbrella, Stn. 85	43.18		85 - Clovis
Office Supplies	SB, Amazon, Iphone case, SD adapter, PIO	71.25		
Information/Education	SB, 4 Imprint, Table cloths	1,086.05		
Miscellaneous	JW, Uber, Personal purchase refunded	53.98		
Maintenance - Buildings & Grou	JW, Tractor Supply, Weed killer	194.34		
Small Appliances/Kitchen Goods	EV, Amazon, Kitchen towels, Stn. 87	35.52		87 - South Fresno
Maintenance - Buildings & Grou	EV, Tractor Supply, PPE decon wash basin, Stn. 87	151.15		87 - South Fresno
Office Supplies	JW, JP Plastics, Laser program supplies, Stn. 83	125.49		83 - Selma
Furniture & Linens	JW, Office Supply, Chair, monitor arm for laser program work bench, Stn. 83	361.69		83 - Selma
Furniture & Linens	JW, Home Depot, Workbench for laser program, Stn. 83	324.34		83 - Selma

Expense Total : 112,458.63

**Bill Total : \$112,458.63**

# Bill Credit

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

Date	Ref. No.
05/22/24	052224

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	DR, Amazon, Returned dryer blower, Stn. 82	-33.35		82 - Del Rey
Office Supplies	JC,Rokform, PIO phone case/charger return	-130.43		
Maintenance - Repair Shop	RB, Selma Chrysler, Harness return, R287	-144.92		
Transportation/Travel Claim	JE, Great Wolf Lodge, Lodging adjustment Tower Rescue Training	-134.60		60 - Training Center
Furniture & Appliances	BM, GT Racing, Refund for electric scooter, B71	-1,079.74		
Office Supplies	SB, Amazon, Returned iPhone case, PIO	-64.73		
Miscellaneous	JC, Web.com, Fraud refund	-183.22		

Expense Total : -1,770.99

**Bill Total : \$1,770.99**

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

	<u>May 31, 24</u>
<b>ASSETS</b>	
<b>Current Assets</b>	
<b>Checking/Savings</b>	
0105 · PVB Ranger Club	3,716.56
0107 · WFB Operating Account	473,924.31
0109 · WFB Reserve Account	2,238,741.84
0110 · County of Fresno Treasury	
County Cash-10000 Gen Fund	9,206,270.60
County Cash-20000 Capital Equip	4,312,977.17
County Cash-41240 Zone 2	47,541.52
County Cash-41250 Zone 3	3,262.50
County Cash-41260 Zone 4	1,075.00
County Cash-41270 Zone 5	101,642.20
County Cash-41280 Zone 6	4,137.71
County Cash-41290 Zone 7	58,418.60
County Cash-41300 Zone 8	24,271.20
County Cash-41310 Zone 9	90,768.97
County Cash-41320 Zone 10	5,530,283.83
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
<b>Total 0110 · County of Fresno Treas...</b>	<b>21,043,625.49</b>
0111 · WFB Bldg. Contingency	361,590.64
0112 · WFB Payroll	40,476.49
<b>Total Checking/Savings</b>	<b>24,162,075.33</b>
<b>Accounts Receivable</b>	
1200 · Accounts Receivable	1,038,192.39
<b>Total Accounts Receivable</b>	<b>1,038,192.39</b>
<b>Other Current Assets</b>	
12000 · Undeposited Funds	2,940.00
12600 · Prepaid Expenses	8.10
15000 · Lease Receivable	17,729.20
<b>Total Other Current Assets</b>	<b>20,677.30</b>
<b>Total Current Assets</b>	<b>25,220,945.02</b>
<b>TOTAL ASSETS</b>	<b>25,220,945.02</b>
<b>LIABILITIES &amp; EQUITY</b>	
<b>Liabilities</b>	
<b>Current Liabilities</b>	
Accounts Payable	
2000 · Accounts Payable	259,118.79



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

---

	<u>May 31, 24</u>
Total Accounts Payable	259,118.79
Other Current Liabilities	
24000 · Payroll Liabilities	712.22
25000 · Deferred Lease Revenue	17,729.20
Total Other Current Liabilities	<u>18,441.42</u>
Total Current Liabilities	<u>277,560.21</u>
Total Liabilities	277,560.21
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	10,103,536.13
Total Equity	<u>24,943,384.81</u>
<b>TOTAL LIABILITIES &amp; EQUITY</b>	<b><u><u>25,220,945.02</u></u></b>

# Quick WO History

<b>Asset</b>	<b>WO #</b>	<b>Meter</b>	<b>Closed Date</b>	<b>Work Code</b>
314 (WT96): 2001 INTERNATIONAL	4421	Miles	05/31/2024	<b>14: A SERVICE</b>
<b>Date(s): 05/01/2024 - 05/31/2024</b> 236 (E77): 2000 HME SFO	4420	Miles	05/31/2024	<b>14: A SERVICE</b>
225 (BR96): 2002 INTERNATIONAL	4419	Miles	05/31/2024	<b>14: A SERVICE</b>
222 (E89): 2021 SMEAL METRO STAR	4417	Miles	05/31/2024	<b>14: A SERVICE</b>
203 (E296): 2005 HME INTRUDER	4415	Miles	05/31/2024	<b>14: A SERVICE</b>
209 (E94): 2009 SMEAL METRO STAR	4395	Miles	05/31/2024	<b>16: WINDOWS AND MIRRORS</b> Part: 0469-RR8-006L Labor: 6995875 - FAGUNDES, MICHAEL
216 (E93): 2013 SMEAL METRO STAR	4394	192,502.0 Miles		<b>AC Blowing hot</b> <b>AC Blowing Hot air</b> <b>01: AIR CONDITIONING</b> Part: LBS R134A freon Part: 59355 m8 schrader valve Part: 59356 m10 schrader valve Part: a/c hose assy Labor: 6995875 - FAGUNDES, MICHAEL <b>16: WINDOWS AND MIRRORS</b>
313 (WT93): 2021 KENWORTH	4393	Miles	05/31/2024	<b>15: PUMP PANEL</b> Labor: 6995875 - FAGUNDES, MICHAEL
519 (WT77): 1999 INTERNATIONAL	4424	Miles	05/30/2024	<b>14: A SERVICE</b>
230 E71: 2007 HME INTRUDER	4389	Miles	05/30/2024	<b>10: B SERVICE</b> Part: QTS 15w40 motor oil Part: 1748xd oil filter Part: FS10003 fuel filter Part: 3697 fuel filter Part: 6748 air filter Labor: 6995875 - FAGUNDES, MICHAEL <b>14: A SERVICE</b> Labor: 5780466 - NGUYEN, FERSON
322 (WT90): 2019 KENWORTH T440	4423	Miles	05/28/2024	<b>14: A SERVICE</b>
530 (R4332): 2016 Dodge RAM 5500	4388	Miles	05/28/2024	<b>10: B SERVICE</b> Part: 12 Quarts 15W40 Motor Oil Part: 7620; Napa Oil Filter Part: 60025NP; Napa Fuel Filter Part: 600112; Napa Fuel Filter Part: 6930; Engine Air Filter Part: 4579; Napa Cabin Air Filter Labor: 5780466 - NGUYEN, FERSON <b>14: A SERVICE</b>

# Quick WO History

Asset	WO #	Meter	Closed Date	Work Code
209 (E94): 2009 SMEAL METRO STAR Date(s): 05/01/2024 - 05/31/2024	4387	Miles	05/28/2024	Part: Kimball Grease.  <b>02: ENGINE</b> Part: 1 inch bulk boost hose Labor: 817025 - Kagy, Dakota
322 (WT90): 2019 KENWORTH T440	4386	Miles	05/28/2024	<b>30: PUMP SYSTEM</b> Part: Akron Valve ball joint linkage Labor: 817025 - Kagy, Dakota
203 (E296): 2005 HME INTRUDER	4385	Miles	05/28/2024	<b>05: BODY</b> Part: 52-620P Door Switch Labor: 817025 - Kagy, Dakota
222 (E89): 2021 SMEAL METRO STAR	4384	Miles	05/28/2024	<b>18: STEERING AND SUSPENSION</b> Part: Two lines made at Parker Hose and Fittings Labor: 817025 - Kagy, Dakota
203 (E296): 2005 HME INTRUDER	4383	Miles	05/27/2024	<b>01: AIR CONDITIONING</b> Part: LBS R134A freon Labor: 6995875 - FAGUNDES, MICHAEL <b>05: BODY</b> Part: 725-1428 #35 chain x 10' Part: 101925382 DVR-35-1 chain masterlink Labor: 6995875 - FAGUNDES, MICHAEL <b>15: PUMP PANEL</b> Part: Inches 1" clear hose Part: 50-2612 #12 hose clamps Labor: 6995875 - FAGUNDES, MICHAEL
218 (E95): 2013 SMEAL METRO STAR	4382	Miles	05/27/2024	<b>01: AIR CONDITIONING</b> Part: 59356 M10 high flow valve core Part: LBS R134A freon Labor: 6995875 - FAGUNDES, MICHAEL <b>02: ENGINE</b> Part: 250 a mega fuse Labor: 6995875 - FAGUNDES, MICHAEL <b>30: PUMP SYSTEM</b> Part: 5/16" x 18 unbalanced nut Labor: 6995875 - FAGUNDES, MICHAEL
002 (T4329): 2015 Chevrolet K1500	4381	Miles	05/26/2024	<b>02: ENGINE</b> <b>13: RADIATOR SYSTEM</b> Labor: 6995875 - FAGUNDES, MICHAEL <b>16: WINDOWS AND MIRRORS</b>
539 (SQ287): 2008 Ford F550	4380	Miles	05/26/2024	<b>13: RADIATOR SYSTEM</b> Part: Gal ford yellow coolant Labor: 6995875 - FAGUNDES, MICHAEL
321 (WT82): 2011 KENWORTH T440	4379	Miles	05/26/2024	<b>03: BRAKES</b>

# Quick WO History

Asset	WO #	Meter	Closed Date	Work Code
				Part: 1880 x8x4 1/2t x 1/4 mpt 45 degree elbow Labor: 6995875 - FAGUNDES, MICHAEL
<b>Date(s): 05/01/2024 - 05/31/2024</b>				<b>30: PUMP SYSTEM</b> Labor: 6995875 - FAGUNDES, MICHAEL
531 (SQ87): 2016 Dodge RAM 5500	4378	106,860.0 Miles		<b>09: ELECTRICAL</b> Part: EVC188 5 pin 12m end by 3m cable Part: Q-2030050 MANN hyd oil filter Part: TA3313 IFM oil temp sender Part: QTS aw46 valvoline hyd oil Labor: 6995875 - FAGUNDES, MICHAEL Labor: 6995875 - FAGUNDES, MICHAEL Labor: 6995875 - FAGUNDES, MICHAEL <b>30: PUMP SYSTEM</b> Labor: 6995875 - FAGUNDES, MICHAEL Labor: 6995875 - FAGUNDES, MICHAEL
Selma Fire Department: T111: 2022 SMEAL METRO STAR	4391	12,964.0 Miles		<b>06: FRAME</b> Labor: 6995875 - FAGUNDES, MICHAEL <b>22: GENERAL REPAIR</b> Labor: 6995875 - FAGUNDES, MICHAEL
213 (E85): 2013 SMEAL METRO STAR	4377	Miles	05/25/2024	<b>05: BODY</b> Part: QTS dex/merc atf Labor: 6995875 - FAGUNDES, MICHAEL
227 (New E82): 2022 SMEAL	4376	Miles	05/25/2024	<b>02: ENGINE</b> Part: 100921HD; Napa Serpentine Belt <b>03: BRAKES</b> Part: K129276; Bendix Front Brake Pads Labor: 11 - Lovett, Josh Labor: 5780466 - NGUYEN, FERSON
223 (E90): 2021 SMEAL METRO STAR	4418	Miles	05/24/2024	<b>14: A SERVICE</b>
E112: 2006 Pierce Contender	4392	85,128.0 Miles		<b>01: AIR CONDITIONING</b> Labor: 817025 - Kagy, Dakota <b>03: BRAKES</b> Labor: 5780466 - NGUYEN, FERSON <b>18: STEERING AND SUSPENSION</b> Labor: 817025 - Kagy, Dakota
E-111: 2019 SMEAL	4390	34,400.0 Miles		<b>23: LIGHTING (CHASSIS &amp; CODE 3)</b> Labor: 5780466 - NGUYEN, FERSON
E-111: 2019 SMEAL	4374	34,320.0 Miles		<b>13: RADIATOR SYSTEM</b> Labor: 5780466 - NGUYEN, FERSON
531 (SQ87): 2016 Dodge RAM 5500	4372	Miles	05/16/2024	<b>03: BRAKES</b> Part: FT8446F brake pads front & rear Part: FT-10847-PB Rear drum brakes/

# Quick WO History

<u>Asset</u>	<u>WO #</u>	<u>Meter</u>	<u>Closed Date</u>	<u>Work Code</u>
				shoes
<b>Date(s): 05/01/2024 - 05/31/2024</b>				Part: 3117 rear break hardware kit Part: 880774CR Front rotors Part: 881830CR Rear rotors Labor: 00006759 - HANSEN, RODNEY Labor: 1337 - Huerta, Angel <b>08: TIRES</b> Part: 225/70R195 Toyo Tires Part: TR543D valve stem Labor: 1337 - Huerta, Angel <b>10: B SERVICE</b> Part: 7620 oil filter Napa Part: 600255NP Fuel filter Napa Part: 6930 Air filter Napa Part: 4579 Cabin air filter Napa Part: 248W0R diesel fuel conditioner DFC (BG) Part: 11232CC diesel oil conditioner (BG) Part: 15W-40 Engine oil (12)QTS Labor: 1337 - Huerta, Angel <b>13: RADIATOR SYSTEM</b> Part: 1873910C92 16PSI radiator cap Labor: 00006759 - HANSEN, RODNEY <b>16: WINDOWS AND MIRRORS</b> Part: 6-022 wiper blades Napa Labor: 1337 - Huerta, Angel <b>28: DRIVE TRAIN</b> Part: 34928 wheel seal Napa Labor: 1337 - Huerta, Angel
285 (P4323B): 2009 Chevrolet K2500HD	4371	Miles	05/15/2024	<b>08: TIRES</b> Part: Tire plug Labor: 1337 - Huerta, Angel
City of Fresno:	4364		05/16/2024	<b>35: GRAPHICS</b> Labor: 1088 - SANDERS, ANDY
320 (WT86): 2011 KENWORTH T440	4422	Miles	05/11/2024	<b>14: A SERVICE</b>
211 (E86): 2009 SMEAL METRO STAR	4416	Miles	05/11/2024	<b>14: A SERVICE</b>
S111: 2019 Ford F550	4405	29,019.0 Miles		<b>30: PUMP SYSTEM</b> Labor: 817025 - Kagy, Dakota
004 (SHOP): 2012 Chevrolet Tahoe	4359	Miles	05/11/2024	<b>08: TIRES</b> Labor: 6995875 - FAGUNDES, MICHAEL
531 (SQ87): 2016 Dodge RAM 5500	4358	Miles	05/10/2024	<b>02: ENGINE</b> Labor: 817025 - Kagy, Dakota
211 (E86): 2009 SMEAL METRO STAR	4357	Miles	05/10/2024	<b>01: AIR CONDITIONING</b> Part: rel-50R RELAY Part: LBS R134A freon

# Quick WO History

<u>Asset</u>	<u>WO #</u>	<u>Meter</u>	<u>Closed Date</u>	<u>Work Code</u>
				Part: 057-8506SP bulkhead #6 Part: 07975 hose assy Labor: 695099 - HUERTA, ANGEL Labor: 6995875 - FAGUNDES, MICHAEL
<b>Date(s): 05/01/2024 - 05/31/2024</b>				
212 (E96): 2009 SMEAL METRO STAR	4356	Miles	05/09/2024	<b>09: ELECTRICAL</b> Part: 60R02FRR Whelen 600 series side code 3 Light RED Part: 01-0442626-00 600 Series Chrome Flange Part: 68-1183581 Red lens Part: 68-3183587 Amber lens Part: 68-1183581-30A Clear lens Part: 01-0441987-01U halogen lamp bulb Labor: 1337 - Huerta, Angel Labor: 817025 - Kagy, Dakota Labor: 817025 - Kagy, Dakota
215 (E83): 2013 SMEAL METRO STAR	4355	Miles	05/09/2024	<b>02: ENGINE</b> Labor: 6995875 - FAGUNDES, MICHAEL
228 (New E71): 2024 SMEAL METRO STAR	4354	Miles	05/09/2024	<b>01: AIR CONDITIONING</b> Part: 2051-NN1-001 pnl-hvac controls Labor: 6995875 - FAGUNDES, MICHAEL <b>02: ENGINE</b> Part: FT 3/4" hose Labor: 6995875 - FAGUNDES, MICHAEL <b>33: FOAM SYSTEM</b>
215 (E83): 2013 SMEAL METRO STAR	4353	Miles	05/08/2024	<b>02: ENGINE</b> Part: 1748xd oil filter Part: QTS 15w40 motor oil Labor: 6995875 - FAGUNDES, MICHAEL
211 (E86): 2009 SMEAL METRO STAR	4352	Miles	05/07/2024	<b>23: LIGHTING (CHASSIS &amp; CODE 3)</b> Part: 35200R red marker light Part: EL-12714 kit comb light pigtail Part: EL-12715 aluminum guard Part: 32 red reflector Labor: 6995875 - FAGUNDES, MICHAEL <b>30: PUMP SYSTEM</b> Labor: 6995875 - FAGUNDES, MICHAEL
218 (E95): 2013 SMEAL METRO STAR	4351	Miles	05/07/2024	<b>13: RADIATOR SYSTEM</b> Labor: 6995875 - FAGUNDES, MICHAEL <b>30: PUMP SYSTEM</b> Labor: 6995875 - FAGUNDES, MICHAEL
203 (E296): 2005 HME INTRUDER	4350	Miles	05/07/2024	<b>23: LIGHTING (CHASSIS &amp; CODE 3)</b> Labor: 6995875 - FAGUNDES, MICHAEL <b>30: PUMP SYSTEM</b> Labor: 6995875 - FAGUNDES, MICHAEL
514 (DT43): 2018 Dodge RAM 3500	4349	Miles	05/07/2024	

# Quick WO History

<u>Asset</u>	<u>WO #</u>	<u>Meter</u>	<u>Closed Date</u>	<u>Work Code</u>
				<b>05: BODY</b> Labor: 6995875 - FAGUNDES, MICHAEL Labor: 817025 - Kagy, Dakota
<b>Date(s): 05/01/2024 - 05/31/2024</b>				
013 (B71): 2021 Chevrolet Silverado	4317	Miles	05/06/2024	<b>08: TIRES</b> <b>10: B SERVICE</b> Part: 200942 air filter Part: 4211 cabin air filter Part: QTS 5W30 motor oil Part: 100255 oil filter Part: 203WOR fuel system cleaner CF5 BG Part: 115W0R engine oil supplement MOA BG Labor: 1337 - Huerta, Angel Labor: 6995875 - FAGUNDES, MICHAEL
225 (BR96): 2002 INTERNATIONAL	4316	Miles	05/03/2024	<b>01: AIR CONDITIONING</b> Part: 060470HD; Napa A/C Belt Labor: 5780466 - NGUYEN, FERSON
320 (WT86): 2011 KENWORTH T440	4315	Miles	05/03/2024	<b>07: EMISSIONS</b> Part: No Parts were used <b>30: PUMP SYSTEM</b> Part: KA00018; Darley Intake Relief valve rebuild kit Part: 1/16"; Rubber gasket and O Rings Part: 3/8"; Simflex Air Line Part: 1468; Brass DOT Straight 1/4NPT to 3/8" Compress Part: 1469; Brass DOT Elbow 1/4NPT to 3/8" Compression Labor: 11 - Lovett, Josh Labor: 5780466 - NGUYEN, FERSON
321 (WT82): 2011 KENWORTH T440	4314	Miles	05/03/2024	<b>08: TIRES</b> Part: 11R22.5; Advanta AV9000D Tires. Part: TR545D; Valve Stems Labor: 5780466 - NGUYEN, FERSON Labor: 817025 - Kagy, Dakota <b>30: PUMP SYSTEM</b> Part: 80W140; Gear Oil Labor: 11 - Lovett, Josh
013 (B71): 2021 Chevrolet Silverado	4313	Miles	05/02/2024	<b>02: ENGINE</b> Part: QTS 5w30 motor oil Labor: 6995875 - FAGUNDES, MICHAEL <b>16: WINDOWS AND MIRRORS</b> Part: 9822 bg window washer concentrate
218 (E95): 2013 SMEAL METRO STAR	4348	Miles	05/01/2024	<b>14: A SERVICE</b>
203 (E296): 2005 HME INTRUDER	4347	Miles	05/01/2024	<b>14: A SERVICE</b>
314 (WT96): 2001 INTERNATIONAL	4346	Miles	05/01/2024	

# Quick WO History

<b>Asset</b>	<b>WO #</b>	<b>Meter</b>	<b>Closed Date</b>	<b>Work Code</b>
539 (SQ287): 2008 Ford F550 Date(s): 05/01/2024 - 05/31/2024	4344	Miles	05/01/2024	<b>14: A SERVICE</b>
531 (SQ87): 2016 Dodge RAM 5500	4343	Miles	05/01/2024	<b>14: A SERVICE</b>
517 (R87): 2008 SVI RESCUE	4340	Miles	05/01/2024	<b>14: A SERVICE</b>
513 (L72): 2022 SMEAL	4339	Miles	05/01/2024	<b>14: A SERVICE</b>
507 (New BS82): 2021 RAM 5500	4338	Miles	05/01/2024	<b>14: A SERVICE</b>
321 (WT82): 2011 KENWORTH T440	4336	Miles	05/01/2024	<b>14: A SERVICE</b>
227 (New E82): 2022 SMEAL	4331	Miles	05/01/2024	<b>14: A SERVICE</b>
220 (E84): 2019 SMEAL METRO STAR	4328	Miles	05/01/2024	<b>14: A SERVICE</b>
210 (E72): 2009 SMEAL METRO STAR	4322	Miles	05/01/2024	<b>14: A SERVICE</b>
061 (R287): 2008 Chevrolet K1500	4320	Miles	05/01/2024	<b>14: A SERVICE</b>
215 (E83): 2013 SMEAL METRO STAR	4319	Miles	05/01/2024	<b>14: A SERVICE</b>
550 (BR77): 1995 HME SFO	4310	Miles	05/01/2024	<b>18: STEERING AND SUSPENSION</b> Part: R230072 Meritor Ball Joints Labor: 817025 - Kagy, Dakota Labor: 817025 - Kagy, Dakota





# FRESNO COUNTY FIRE

PROTECTION DISTRICT

*Honor, Integrity, Cooperation & Professionalism*

June 19, 2024

## Fire Prevention & Law Enforcement Summary for May 2024

<b>FIRE INVESTIGATIONS</b>	<b>May-24</b>	<b>May-23</b>	<b>2024 YTD</b>
STRUCTURE	8	5	29
VEGETATION	28	11	33
VEHICLE	1	1	5
REFUSE	4	2	11
IMPROVEMENT	0	0	0
AG PRODUCT	2	0	2
OTHER AGENCY ASSIST	1	2	2
<b>TOTALS</b>	<b>44</b>	<b>21</b>	<b>92</b>
PRA REQUEST LRA	12	16	54
PRA REQUEST SRA	11	19	32
<b>LE RELATED CALLS</b>			
LAW ENFORCEMENT	13	4	65
CITATIONS	6	1	8
ARRESTS	1	1	3

## Protection & Planning Summary for May

<b>SERVICES</b>	<b>District</b>	<b>Auberry</b>	<b>Fowler</b>	<b>Huron</b>	<b>Mendota</b>	<b>Parlier</b>	<b>San Joaquin</b>	<b>Shaver Lake</b>	<b>2024 YTD</b>	<b>2023 YTD</b>
Conditioning Letters	15	0	0	0	0	0	0	1	64	31
Over The Counter Mtgs	6	0	0	1	0	0	0	0	40	37
Plan Reviews	32	2	0	1	2	0	1	3	175	197
Field Inspections	50	1	0	2	5	11	3	4	406	342
Insurance Inquiries	0	0	0	0	0	0	0	0	9	24
Annual Inspection	0	0	4	1	0	0	0	0	23	25
School Inspection	12	1	0	0	7	4	0	0	46	27
4290 Inspection	SRA 7	0	0	0	0	0	0	0	7	135
Other activities	5 Knox box install, 532 Weed/Fire Hazard Inspections									