

**FRESNO COUNTY FIRE PROTECTION DISTRICT**

Board of Directors – Regular Meeting

December 18<sup>th</sup>, 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, and Mather

MEMBERS ABSENT: Diener

STAFF: Hail, Michaels, Wittwer, Cosentino, Chrisman, Miller, Wild, Medina, Castaneda & Alonzo

LEGAL COUNSEL: Bill Ross

GUESTS: Randy Georgeson and Family

**ROLL CALL**

President Arabian requested a roll call from the Clerk of the Board. There were six (6) members present.

**PLEDGE OF ALLEGIANCE**

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

**INTRODUCTIONS/PRESENTATIONS**

**CHANGES/CONFIRMATION OF AGENDA**

President Arabian request to move new business item #10 to consent item 7.1

**Agenda Item 1 - PUBLIC COMMENTARY**

None

**CONSENT AGENDA (Items 2-7)**

UPON MOTION BY DIRECTOR CHAVEZ, SECOND BY SECRETARY MENDES AND CARRIED BY UNANIMOUS VOTE (6-0), TO APPROVE CONSENT AGENDA ITEMS NUMBERS 2-7.

**CONSENT AGENDA (Item 7.1)**

ITEM #10 MOVED TO #7.1 RESOLUTION 2024-09 RECOGNIZING FIRE CAPTAIN GEORGENSON'S RETIREMENT MOTION BY PRESIDENT ARABIAN SECOND BY VICE PRESIDENT RICHTER AND AN UNANIMOUS VOTE (6-0) WAS APPROVED.

No Public Comment

**OLD BUSINESS**

**Agenda Item 8 – Financial Funding Studies**

Staff discussion ensued on financial funding studies

No public comment.

**Agenda Item 9 – Board Member Nominations/Elections**

UPON MOTION BY SECRETARY RICHTER, SECOND BY DIRECTOR BULLA CARRIED BY UNANIMOUS VOTE (6-0), TO APPROVE ARABIAN TO BE PRESIDENT OF THE BOARD.

UPON MOTION BY DIRECTOR MENDES, SECOND BY DIRECTOR CHAVEZ CARRIED BY UNANIMOUS VOTE (6-0), TO APPROVE RICHTER TO BE VICE PRESIDENT OF THE BOARD.

UPON MOTION BY PRESIDENT ARABIAN, SECOND BY DIRECTOR CHAVEZ CARRIED BY UNANIMOUS VOTE (6-0), TO APPROVE MENDES TO BE SECRETARY OF THE BOARD.

No public comment.

**NEW BUSINESS**

None

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

None

**Agenda Item 12 – Staff Reports**

1. Chief Hail introduce Andy Cosentino as the new Division Chief 99
2. AC Cosentino discussed the outreach with communities regarding solar farm projects
3. Chief Hail discussed potential issues and hazards at incidents when solar battery backup is involved
4. AC Michaels provided update on the hiring of dispatchers
5. AC Wittwer gave an update on new engine 86, he also discussed the CDBG Grant for the refurbishing WT96.
6. AC Wittwer gave update on the asphalt project at Station 87
7. AC Wittwer gave a briefing on the ongoing construction at Millerton Station 72

**Legal Counsel Reports**

None

**Closed Session**

None

**Agenda Item 13 – Report Upon Return From Closed Session  
No Reportable Action**

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

**ADJOURNMENT** – The meeting was adjourned at 8:08 p.m.

The next Regular Board meeting will be held on January 15<sup>th</sup>, 2025.

Fresno County Fire Protection District				
Unpaid Bills				
January 2025				
Vendor	Date	Invoice Number	Memo	Amount
A T & T - 5014	12/16/24	317198782	Internet, ECC	\$213.29
A T & T - 5075	12/15/24	301512391001	Long Distance, Stn. 90	\$47.78
A T & T - CalNet	12/13/24	9391062052	Telephone Service, Stn. 89	\$71.54
	12/13/24	9391062054	Telephone Service, Stn. 86	\$67.11
	12/13/24	9391062057	Telephone Service, Stn. 74	\$31.17
	12/13/24	9391062059	Telephone Service, Stn. 87	\$85.23
	12/13/24	9391062061	Telephone Service, Stn. 96	\$96.63
	12/13/24	9391062062	Telephone Service, Stn. 90	\$63.27
	12/13/24	9391062064	Telephone Service, Stn. 90	\$36.85
	12/13/24	9391062065	Telephone Service, Stn. 82 / Shop	\$161.28
	12/13/24	9391062066	Telephone Service, Stn. 83	\$67.46
	12/13/24	9391062067	Telephone Service, Stn. 94	\$68.03
	12/13/24	9391064783	Telephone Service, ECC	\$159.98
	12/15/24	9391062068	Telephone Service, Stn. 93	\$68.75
	1/1/25	9391062058	Telephone Service, Stn. 85	\$78.22
A T & T Mobility - FirstNet	1/2/25	287309216562	Cellular Service	\$3,723.47
Bakman Water Company	1/1/25	6800100	Fire Hydrants 1/1/25 - 2/28/25	\$2,320.25
Bauer Compressors Inc.	11/19/24	329149	Gas Monitors, Rescue 87	\$4,113.85
	12/13/24	330008	SCBA Cylinders (x50)	\$54,905.29
BCT Consulting, LLC.	1/1/25	2059-01012025-46	Telephone Service, Protection/Planning	\$283.73
Big Bore Drilling, Inc.	11/20/24	112207	Engineered Septic System, Stn. 72	\$42,055.00
CalNeva Broadband LLC	12/26/24	122624	Internet Service, Stn. 93	\$99.95
Caruthers Community Service District	1/1/25	M1401220	Water Service, Stn. 90	\$92.00
Central State, Inc.	12/19/24	A-63214	Toilet Rental, Stn. 75	\$42.80
City Of Fresno - Utilities	12/9/24	120924	Water Service, Stn. 87	\$270.45
City Of Mendota	12/8/24	120824	Utilities, Stn. 96	\$401.66
City of Parlier	12/6/24	800-1301-000	Utilities, Stn. 71	\$728.38
Comcast - 37601	12/1/24	225425766	Internet Service, November	\$1,233.26
Comcast - 60533	12/22/24	8155500270194300	Internet Service, Del Rey	\$372.84
County of Fresno IT Services Department	12/20/24	1498	IT Charges - November	\$248.31
Cuttone & Mastro CPA's	12/31/24	4453	Progress Bill for Financial Statement Audit as of June 2024	\$8,600.00
Daniel Cheney	12/23/24	122324	Protection / Planning Office Lease, January	\$1,400.00
Dept of Motor Vehicles	12/16/24	121624	Replacement for lost license plate	\$27.00
Ed Dena's Auto Center	11/5/24	104005	New BC Vehicle	\$59,281.00
FAIRA - Fire Agencies Insurance Risk Auth	12/19/24	MD 2024-35	Insurance Deductible	\$5,000.00
Fire Safety Solutions	1/5/25	FCF-12-2024	Fire Protection Engineering Services, December	\$5,250.00
Foothill Garage Doors	12/20/24	1047	Service Call, Stn. 95, Contract # 2024-04-101	\$320.00
Frontier Communications	12/19/24	5597873067	Telephone Service, Stn. 77	\$193.12
	12/22/24	5596985500	Telephone Service, Stn. 95	\$402.06
	12/23/24	5598753705	Internet, Protection Planning	\$183.36
H and L Body & Paint	11/27/24	6800	Repair / Paint Service, E96	\$10,564.21
Jenny Diaz	12/19/24	O1716	FCFPD Equipment Book	\$630.00
JS West Propane	12/13/24	741301	Propane, Shop	\$1,975.88
L N Curtis	12/20/24	897664	New Structure Pants	\$35,047.50
Law Offices of William D. Ross	1/3/25	12229	District Legal Fees - General	\$5,284.47
Mid Valley Disposal, LLC	1/1/25	3118773	Waste Disposal, Stn. 94	\$144.09
	1/1/25	3119231	Waste Disposal, Stn. 95	\$158.07
	1/1/25	3119725	Waste Disposal, Stn. 90	\$158.07
	1/1/25	3120001	Waste Disposal, Stn. 82, 83, 84 & HQ	\$1,359.60
Mountain Flame Propane	12/4/24	24522596	Propane Expense, Stn. 74	\$452.10
Municipal Emergency Services Inc.	12/18/24	2172317	Class A Foam	\$10,694.30
PCF Payroll	12/20/24	122024	WP 148 (11/1/24 - 11/30/24)	\$1,315.75
P G & E	12/17/24	2663580668-5	Utilities, Protection/Planning	\$329.34
	12/23/24	2055087069-3	Utilities, Training Center	\$2,458.55
	1/6/25	6293452033-9	Utilities	\$14,829.09
Pape' Kenworth	11/6/24	110624	Cab / Chassis for Water Tender Refurb	\$178,631.61
Ponderosa Telephone Company	1/1/25	5598553861	Telephone Service, Stn. 75	\$56.24
Republic Services, Inc.	12/26/24	0917-001963657	Waste Disposal, Stn. 85	\$115.53
Robert V. Jensen, Inc.	10/28/24	563737	Fuel Expense, Stn. 94	\$753.31
	12/2/24	564867	Fuel Expense, Stn. 94	\$1,687.81

Vendor	Date	Invoice Number	Memo	Amount
	12/2/24	564892	Fuel Expense, Stn. 89	\$1,138.00
	12/3/24	564956	Fuel Expense, Stn. 71	\$466.29
	12/9/24	565035	Fuel Expense, Stn. 82 / Shop	\$375.17
	12/9/24	565142	Fuel Expense, Stn. 82 / Shop	\$995.50
	12/9/24	565114	Fuel Expense, Stn. 96	\$1,191.03
	12/9/24	565115	Fuel Expense, Stn. 95	\$362.05
	12/9/24	565122	Fuel Expense, Stn. 90	\$721.78
	12/9/24	565140	Fuel Expense, Stn. 86	\$174.35
	12/9/24	565141	Fuel Expense, Stn. 85	\$408.98
	12/12/24	45731F	Fuel Expense, Stn. 96	\$1,205.07
	12/12/24	45736F	Fuel Expense, Stn. 95	\$597.97
	12/13/24	565324	Fuel Expense, Stn. 82 / Shop	\$316.52
	12/13/24	565325	Fuel Expense, Stn. 82 / Shop	\$1,638.50
	12/16/24	CL16807	Fuel Expense	\$234.65
	12/17/24	565397	Fuel Expense, Stn. 82 / Shop	\$1,338.94
	12/17/24	565398	Fuel Expense, Stn. 82 / Shop	\$1,186.52
	12/17/24	565422	Fuel Expense, Stn. 71	\$528.26
	12/20/24	565394	Fuel Expense, Stn. 82 / Shop	\$824.09
	12/20/24	565419	Fuel Expense, Stn. 82 / Shop	\$680.64
	12/23/24	565582	Fuel Expense, Stn. 89	\$1,439.78
	12/24/24	565542	Fuel Expense, Stn. 82 / Shop	\$976.17
	12/26/24	565680	Fuel Expense, Stn. 85	\$259.16
	12/26/24	565681	Fuel Expense, Stn. 86	\$802.89
	12/26/24	565683	Fuel Expense, Stn. 74	\$458.30
	12/30/24	565752	Fuel Expense, Stn. 95	\$1,177.68
	12/30/24	565751	Fuel Expense, Stn. 96	\$1,177.68
	12/31/24	CL16935	Fuel Expense	\$189.26
<b>Salem Engineering Group, Inc.</b>	12/1/24	54295	Inspections / Testing, Stn. 72	\$1,510.00
<b>Schedule C Payroll</b>	12/23/24	122324	Pay Period 12/9/24 - 12/22/24	\$49,842.92
	1/6/25	10625	Pay Period 12/23/24 - 1/5/25	\$46,665.02
<b>SoCalGas</b>	12/17/24	11661544004	Utilities, Stn. 90	\$128.34
<b>Sparkletts</b>	1/1/25	9392173	Drinking Water, Del Rey	\$188.32
	1/1/25	9392175	Drinking Water, Protection Planning & Stn. 83	\$152.32
	1/1/25	9392117	Drinking Water, HQ	\$300.39
<b>T-Mobile USA Inc.</b>	12/21/24	997902131	Wireless Internet	\$591.99
<b>U S Bank</b>	12/22/24	122224	District Cal Card	\$77,423.46
<b>UniFirst Corporation</b>	9/2/24	238090273	Linen Service, Shop	\$284.94
	12/16/24	2380110629	Linen Service, Shop	\$283.29
	12/23/24	2380112044	Linen Service, Shop	\$283.29
	12/30/24	2380113337	Linen Service, Shop	\$283.29
<b>Valley Wide Pest Control</b>	12/16/24	155752	Pest Control, Stn. 87	\$40.00
	12/16/24	155760	Pest Control, Stn. 89	\$40.00
	12/16/24	155854	Pest Control, Stn. 83	\$40.00
	12/16/24	155777	Pest Control, Stn. 90	\$40.00
	12/17/24	155965	Pest Control, Stn. 85	\$40.00
	12/26/24	156625	Pest Control, Stn. 82 / Shop	\$165.00
	12/26/24	156631	Pest Control, Stn. 71	\$40.00
	12/26/24	156699	Pest Control, Stn. 77	\$65.00
	12/30/24	156940	Pest Control, Stn. 75	\$40.00
	1/8/25	157564	Pest Control, Stn. 96	\$47.00
<b>VAST Networks</b>	1/1/25	60757	Internet, HQ	\$550.00
<b>Verizon Wireless</b>	12/18/24	6101453186	Cellular Service	\$3,181.81
<b>Voyager Fleet Systems Inc.</b>	12/24/24	8691786322452	Fuel Expense	\$2,620.64
<b>Waste Management</b>	1/1/25	4576127-0165-8	Waste Disposal, Stn. 86	\$85.55
	1/1/25	4576382-0165-9	Waste Disposal, Stn. 87	\$306.90
<b>Water Company</b>	12/13/24	18890	Water Service, Stn. 89	\$180.05
<b>Western Solid Waste</b>	12/9/24	93196	Waste Disposal, Stn. 74	\$150.40
	12/26/24	93222	Waste Disposal, Stn. 74	\$150.13
<b>Total:</b>				<b>\$666,095.17</b>

# Bill

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

Date	Ref. No.
12/22/24	122224

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

Bill Due	01/21/25
Terms	Net 30
Memo	District Cal Card

## Expenses

Account	Memo	Amount	Customer:Job	Class
Cellular Service	JD,	2.99		
Maintenance - Buildings & Grou	DR,	62.60		
Maintenance - Buildings & Grou	DR,	120.76		
Maintenance - Buildings & Grou	DR,	100.24		
Maintenance - Buildings & Grou	DR,	106.05		
Maintenance - Buildings & Grou	DR,	568.73		
Maintenance - Repair Shop	BG, Blackstone Chevrolet, TPMS sensors, Shop Stock	511.32		40 - Shop
Maintenance - Repair Shop	BG, Blackstone Chevrolet, TPMS sensor, B71	651.92		
Maintenance - Repair Shop	BG, Blackstone Chevrolet, Hood latch / boot kit, A43B	150.34		
Maintenance - Repair Shop	BG, Elbert Distributing, B Service supplies, Shop Stock	258.32		40 - Shop
Maintenance - Repair Shop	BG, Kimball Midwest, Fittings / elbows, Shop Stock	1,953.79		40 - Shop
Pick-ups/Cars/SUVs	BG, Integrated Supply Network, Power inverter, New command vehicle	886.78		
Maintenance - Repair Shop	BG, Independence Environmental Svcs, Hazardous waste disposal, Shop	185.00		40 - Shop
Maintenance - Repair Shop	BG, Kimball Midwest, Safety glasses, Shop	76.32		40 - Shop
Pick-ups/Cars/SUVs	BG, Lehr, Lights / fuse block, New command vehicle	91.26		
Other Agency Repairs/Services	BG, Fresno Truck Center, Engine parts, Riverdale E69	1,105.96		
Other Agency Repairs/Services	BG, Napa, Engine filters, Riverdale E69	128.19		

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## Expenses

Account	Memo	Amount	Customer:Job	Class
Other Agency Repairs/Services	BG, Gibbs, Fan hub kit, Riverdale E69	724.58		
Maintenance - Repair Shop	BG, Napa, Parts for multiple vehicles and shop stock, November	3,632.94		
Other Agency Repairs/Services	BG, Napa, Engine belt, Riverdale E69	44.21		
Maintenance - Repair Shop	BG, Betts, Parts for multiple vehicles, November	3,064.34		
Maintenance - Repair Shop	BG, Home Depot, Electrical repair, R87	42.20		
Hume Lake VFD	BG, Gibbs, Filters, Hume Lake E70	384.45		
Maintenance - Repair Shop	BG, Gibbs, Parts for multiple vehicles and shop stock, November	7,223.00		
Maintenance - Repair Shop	BG, VersaTube, Car port parts, Shop	180.83		40 - Shop
Hume Lake VFD	BG, Napa, Filters, Hume Lake Command 70	62.36		
Hume Lake VFD	BG, Napa, Filters, Hume Lake Tender	60.47		
Hume Lake VFD	BG, Napa, Filters, Hume Lake Rescue 70	74.09		
Other Agency Repairs/Services	BG, Napa, Engine belt, Riverdale E69	25.64		
Other Agency Repairs/Services	BG, Napa, Engine belt, Riverdale E69	22.10		
Maintenance - Repair Shop	BG, Superior Auto Glass, Windshield replacement, E96	352.39		
Maintenance - Repair Shop	BG, Fire Apparatus Solutions, Parts for multiple vehicles, November	4,202.15		
Maintenance - Repair Shop	BG, Amazon, Compartment latches, BR96	125.52		

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

Bill Due	01/21/25
Terms	Net 30
Memo	District Cal Card

## Expenses

Account	Memo	Amount	Customer:Job	Class
Maintenance - Repair Shop	BG, VersaTube, Car port parts, Shop	133.26		
Maintenance - Repair Shop	BG, Blackstone Chevrolet, Battery hold down, D99	88.03		
Maintenance - Repair Shop	BG, Elbert Distributing, Engine detailing supplies, Shop Stock	306.48		40 - Shop
Maintenance - Repair Shop	BG, Amazon, Out of Service tags, Shop	32.34		40 - Shop
Maintenance - Repair Shop	BG, Master Electronics, Parking brake sensor / switch, E89	447.58		
Other Agency Repairs/Services	BG, Delray Tire, Tires, Riverdale E69	761.95		
Maintenance - Repair Shop	BG, eReplacementparts.com, Housing assembly, R4331	35.35		
Other Agency Repairs/Services	BG, Fire Apparatus Solutions, DEF unit return, Selma E110	-1,998.11		
Pick-ups/Cars/SUVs	BG, Lehr, Lightbar, New command vehicle	1,445.79		
Pick-ups/Cars/SUVs	BG, Lehr, Multiple parts, New command vehicle	6,391.60		
Maintenance - Repair Shop	BG, Superior Auto Glass, Windshield repair, P22A	100.00		
Maintenance - Repair Shop	BG, Hydraulic Controls, Cab lift cylinder fitting, E294	150.04		
Maintenance - Repair Shop	BG, Sanger Tire, Incorrect payment card used	183.52		
Maintenance - Repair Shop	BG, Sanger Tire, Refund for incorrect payment card used	-183.52		
Maintenance - Repair Shop	BG, Eppler Towing, Tow service, WT93	900.00		
Maintenance - Repair Shop	BG, Motion & Flow, Fittings, X400 Mustang	331.61		
Maintenance - Buildings & Grou	DS, Canyon Fork Ace Hardware, Supplies for water line repair, Stn. 74	25.68		74 - Morgan Canyon



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## Expenses

Account	Memo	Amount	Customer:Job	Class
Maintenance - Buildings & Grou	DS, Canyon Fork Ace Hardware, Supplies for roof repair, Stn. 74	119.82		74 - Morgan Canyon
Maintenance - Equipment	DS, Canyon Fork Ace Hardware, Bags for tire chains, Stn. 74	64.74		74 - Morgan Canyon
Computer Equipment & Software	JC, Browning Trail, Cameras to record construction time lapse, Stn. 72	151.97		72 - Millerton
Staffing Software	JC, Twilio, SMS service for Telestaff	275.19		
Computer Equipment & Software	JC, Amazon, Construction camera memory cards, Stn. 72	130.44		72 - Millerton
Office Supplies	JC, Swiftink.com, Brothers toner, District printers	511.76		
Office Supplies	JC, Swiftink.com, Brothers / Samsung toner, District printers	479.96		
Maintenance - Buildings & Grou	JC, Amazon, Construction camera pole brackets, Stn. 72	69.56		72 - Millerton
Computer Equipment & Software	JC, Ricoh, Scanner, D99	466.02		
Computer Equipment & Software	JC, Amazon, Scanner, D99 (one to be returned damaged), External hard drives for local data backups	780.59		
Miscellaneous	JC, Amazon, Charge in error, Refund to follow	10.86		
Staffing Software	JC, Twilio, SMS service for Telestaff	275.01		
Wireless Internet	JC, Starlink, Internet, D4304 / Stn. 90	500.00		
Office Supplies	JC, Amazon, Phone case, D99	10.86		
Wireless Internet	JC, Ponderosa, Internet, Stn. 74	99.95		74 - Morgan Canyon

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Office Supplies	JC, Amazon, HDMI cables, Training classrooms, Phone screen protector, D99	60.84		
Computer Equipment & Software	JC, UI.com, Network equipment, Stn. 77, Supplies for CCTV upgrade, Training	2,898.57		
Maintenance - Buildings & Grou	JC, Amazon, Keystone / decorator plates, Training classrooms	23.89		
Computer Equipment & Software	JC, Adobe, Software licenses, PIO group	86.70		
Computer Equipment & Software	JC, Amazon, Webcam, D99, HDMI cables, Training	250.04		
Office Supplies	JC, Amazon, Memory card case, Stn. 72, Case for external drives	30.07		
Food	JC, Amazon, Coffee supplies, Trailer	33.11		
Computers & Supplies	JC, Plaud, AI voice record for board meetings	159.00		
Office Supplies	JC, Inktechnologies.com, Toner for Cannon / Brother printers, District	725.59		
Telephone Services	JC, Nextiva, VOIP services	1,313.35		
Propane Service	JPW, Mountain Flame Propane, Propane, Stn. 72	1,150.35		72 - Millerton
Maintenance - Repair Shop	RB, Saunders Automatic Service, Allison transmission seal, WT96	94.62		
Maintenance - Repair Shop	RB, Valley Power, Speed sensors / oil seal, E95	1,185.32		
Maintenance - Repair Shop	RB, Fresno Truck Center, Female pigtails, E95	95.36		
Maintenance - Repair Shop	RB, Kroeger Equipment, Silicone hoses, E95	122.78		

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Maintenance - Repair Shop	RB, Home Depot, Butane gas, Shop stock	81.37		40 - Shop
Maintenance - Repair Shop	RB, Battery Systems, Batteries, X504	317.82		
Maintenance - Repair Shop	RB, Valley Friction, Brake shoes, L87	759.48		
Maintenance - Repair Shop	RB, H & L Auto Body, Compartment straps, New E86	500.00		
Maintenance - Repair Shop	RB, Home Depot, Pump pit skimmer, Shop	54.19		40 - Shop
Maintenance - Repair Shop	RB, TTI Inc., Power control solenoid, E85	222.77		
Maintenance - Repair Shop	RB, Consolidated Metal, Flat Aluminum, Shop stock	846.67		40 - Shop
Maintenance - Repair Shop	RB, Cooks Communication, BK radio install parts, D99	1,646.62		
Maintenance - Repair Shop	RB, Cooks Communication, Kenwood radio install parts, D99	1,017.12		
Pick-ups/Cars/SUVs	RB, Nobile Brothers, Slide out, D99	1,841.95		
Graphics Services	AS, Amazon, Round base magnets, Graphics	75.18		21 - Graphics
Graphics Services	AS, Grimco, Latex ink / vinyl, Graphics stock	1,066.81		21 - Graphics
Graphics Services	AS, Grimco, Overlaminates, Graphics stock	284.66		21 - Graphics
Graphics Services	AS, Grimco, Gold leaf, Graphics stock	1,508.44		21 - Graphics
Office Supplies	TW, Staples, Office supplies, Stn. 82	82.24		82 - Del Rey
PPE Inspection/Repairs	TW, California PPE, Advanced inspections / repairs	3,411.50		
Cleaning Supplies	TW, Costco, Cleaning supplies, Service Center stock	436.80		10 - Service Center

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## Expenses

Account	Memo	Amount	Customer:Job	Class
Furniture & Linens	TW, Amazon, Lamps, Stn. 89 ok B71	155.46		89 - Easton
Cleaning Supplies	TW, Amazon, Cleaning supplies, Service Center stock	137.61		10 - Service Center
Cleaning Supplies	TW, Amazon, Cleaning supplies, Service Center stock	64.47		10 - Service Center
Office Supplies	TW, Amazon, Batteries, Service Center stock	10.72		10 - Service Center
Cleaning Supplies	TW, Amazon, Cleaning supplies, Service Center stock	377.64		10 - Service Center
Food	TW, Staples, Coffee, Admin	84.69		
Office Supplies	TW, Staples, Office supplies, Stn. 83	240.01		83 - Selma
Office Supplies	TW, Staples, Office supplies, Stn. 74	9.09		74 - Morgan Canyon
Office Supplies	TW, Staples, Office supplies, Service Center	30.86		10 - Service Center
Office Supplies	TW, Staples, Office supplies, Training	129.34		60 - Training Center
Small Appliances/Kitchen Goods	TW, Staples, Paper plates / cutlery, Training	92.06		60 - Training Center
Food	TW, Staples, Coffee, Training	84.69		60 - Training Center
Office Supplies	TW, Staples, Wall calendars, Admin	48.89		
Office Supplies	TW, Amazon, Labor law posters, District	498.21		
Office Supplies	TW, Amazon, Dry erase blackboard, B71	116.33		
Training	CV, Home Depot, Force door dowels, Training	190.83		60 - Training Center
Maintenance - Buildings & Grou	CV, Home Depot, Replacement lighting, Stn. 89	162.61		89 - Easton
Food	CV, McDonalds, Incident meals # 26955	47.18		

# Bill

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

Date	Ref. No.
12/22/24	122224

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

Bill Due	01/21/25
Terms	Net 30
Memo	District Cal Card

## Expenses

Account	Memo	Amount	Customer:Job	Class
Food	CV, Starbucks, Incident meals # 26955	22.00		
Food	CV, Kabab City, Board meeting meal	496.40		
Postage	DU, Firestationfurniture.com, Shipping 2 wood lockers, Stn. 72	977.47		72 - Millerton
Maintenance - Buildings & Grou	DU, Amazon, Bags for snow chains cache	129.52		
Training	JM, Home Depot, Air management MCD / Wood for force doors, Training	114.50		60 - Training Center
Training	JM, Poppys Patina, Clear coat, Rescue Trailer	358.00		60 - Training Center
Training	JM, Amazon, Smoke fluid, Training FAE module	129.52		60 - Training Center
Training	JM, Amazon, Smoke fluid, Training Advanced FF skills	302.24		60 - Training Center
Gas Monitors	TA, Amazon, Gas monitor cases	161.79		
Maintenance - SCBA/ TIC / JAWS	TA, Amazon, Gas monitor bags	28.06		
Gasoline	TA, Red Triangle Oil, Trufuel small engines	1,047.91		
Maintenance - SCBA/ TIC / JAWS	TA, Amazon, Gas monitor bags	49.64		
Supplies - Medical	SB, Henry Schein, EMS gloves cache	1,309.95		
Food	JE,	11.90		
Gasoline	JE,	88.71		
Maintenance - Buildings & Grou	JE,	25.41		
Food	JE,	14.83		
Gasoline	JE,	89.30		
Food	JE,	21.60		

# Bill

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

Date	Ref. No.
12/22/24	122224

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

Bill Due	01/21/25
Terms	Net 30
Memo	District Cal Card

## Expenses

Account	Memo	Amount	Customer:Job	Class
Food	JE,	23.89		
Food	JE,	8.35		
Food	JE,	10.79		
Food	JE,	8.05		
Food	JE,	16.85		
Gasoline	JE,	87.00		
Food	JE,	8.95		
Miscellaneous	JE,	800.00		
Miscellaneous	JE,	89.31		
Miscellaneous	JE,	26.23		
Public Information Officer	JW, Zazzle, Christmas cards, Chief Hail	113.01		
Fire Fighting Equipment	ME, Poly Tech, Amkus Tilt-n-deploy, E86	1,036.50		
Small Tools & Landscape Equip.	ME, Amazon, Honda pump seals	11.32		
Small Tools & Landscape Equip.	ME, Amazon, Honda pump seals	91.36		
Training	AC, State Fire Training, Rope Rescue Tech cert fees 5/27 - 5/31/24, Training	825.00		60 - Training Center
Training	AC, State Fire Training, Service charge Rope Rescue Tech cert fees, Training	24.67		60 - Training Center
Cellular Service	RM, Apple, iPhone storage Nov., D100	0.99		
Cellular Service	RM, Apple, iPhone storage Dec., D100	0.99		
Office Supplies	PH, Staples, Office supplies, Shop	214.80		40 - Shop
Maintenance - Buildings & Grou	JDT,	29.10		
Maintenance - Buildings & Grou	JDT,	56.02		
Miscellaneous	BM,	43.16		

# Bill

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

Date	Ref. No.
12/22/24	122224

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

Bill Due	01/21/25
Terms	Net 30
Memo	District Cal Card

## Expenses

Account	Memo	Amount	Customer:Job	Class
Public Information Officer	JW, Print Shack, Mobile equipment plan printing	608.93		
Engraving Operation	JW, Amazon, Laser program supplies	17.90		
Engraving Operation	JW, Home Depot, Laser program supplies	106.47		
Engraving Operation	JW, Staples, Laser program supplies	158.98		
Engraving Operation	JW, Home Depot, Laser program supplies	50.15		
Engraving Operation	JW, Staples, Laser program supplies	433.86		
Engraving Operation	JW, Amazon, Laser program supplies	42.88		
Engraving Operation	JW, Amazon, Laser program supplies	10.84		
Engraving Operation	JW, Amazon, Refund for returned item	-16.27		
Engraving Operation	JW, Home Depot, Laser program supplies	100.04		
Engraving Operation	JW, Johnson Plastics Plus, Laser program supplies	751.72		
Maintenance - Buildings & Grou	JW, Home Depot, Replacement tools, Stn. 83	263.20		83 - Selma
Miscellaneous	CM,	137.61		
Conferences/Seminars/Training	JC, Liebert Cassidy Whitmore, AB2561 Webinar	150.00		
Protection/Planning	JC, NFPA, NFPA link memberships, Protection / Planning	557.99		45 - Protection Planning

Expense Total : 77,423.46

**Bill Total : \$77,423.46**

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

	<u>Dec 31, 24</u>
<b>ASSETS</b>	
<b>Current Assets</b>	
<b>Checking/Savings</b>	
0105 · PVB Ranger Club	3,686.56
0107 · WFB Operating Account	423,699.68
0109 · WFB Reserve Account	1,417,536.90
0110 · County of Fresno Treasury	
County Cash-10000 Gen Fund	3,514,152.72
County Cash-20000 Capital Equip	4,374,094.50
County Cash-41240 Zone 2	277.06
County Cash-41250 Zone 3	19.04
County Cash-41260 Zone 4	5.36
County Cash-41270 Zone 5	595.07
County Cash-41280 Zone 6	25.32
County Cash-41290 Zone 7	353.65
County Cash-41300 Zone 8	145.73
County Cash-41310 Zone 9	545.80
County Cash-41320 Zone 10	33,173.58
County Cash-41360 Zone A	263,317.71
County Cash-41370 Hydrant Maint	2,729.10
County Cash-41380 MNTFA	25.88
County Cash-41389 CFD	171,185.36
County Cash-41390 Zone 1(A) CFD	301,877.37
County Cash-41391 Zone 1(B) CFD	417,069.69
County Cash-41392 Zone 2(A) CFD	268,832.90
County Cash-41393 Zone 2(B) CFD	152,512.11
<b>Total 0110 · County of Fresno Treasury</b>	<b>9,500,937.95</b>
0111 · WFB Bldg. Contingency	361,590.64
0112 · WFB Payroll	45,000.00
<b>Total Checking/Savings</b>	<b>11,752,451.73</b>
<b>Accounts Receivable</b>	
1200 · Accounts Receivable	8,370,453.11
<b>Total Accounts Receivable</b>	<b>8,370,453.11</b>
<b>Other Current Assets</b>	
12600 · Prepaid Expenses	16,643.07
13000 · COF Interest Receivable	168,349.03
14000 · COF Taxes Receivable	120,838.18
15000 · Lease Receivable	17,729.20
<b>Total Other Current Assets</b>	<b>323,559.48</b>
<b>Total Current Assets</b>	<b>20,446,464.32</b>
<b>TOTAL ASSETS</b>	<b>20,446,464.32</b>
<b>LIABILITIES &amp; EQUITY</b>	
<b>Liabilities</b>	
<b>Current Liabilities</b>	
Accounts Payable	



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

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	<u>Dec 31, 24</u>
2000 · Accounts Payable	464,974.72
<b>Total Accounts Payable</b>	<b>464,974.72</b>
<b>Other Current Liabilities</b>	
2050 · Accrued Vacation	31,815.99
2100 · Accrued Wages	37,220.97
24000 · Payroll Liabilities	192.91
25000 · Deferred Lease Revenue	17,729.20
<b>Total Other Current Liabilities</b>	<b>86,959.07</b>
<b>Total Current Liabilities</b>	<b>551,933.79</b>
<b>Total Liabilities</b>	<b>551,933.79</b>
<b>Equity</b>	
30000 · Opening Balance Equity	568,283.95
32000 · Retained Earnings	10,216,400.25
34000 · Prior Period Adjustments	95,738.95
3900 · Fund Balance	10,207,058.53
Net Income	1,192,951.15-
<b>Total Equity</b>	<b>19,894,530.53</b>
<b>TOTAL LIABILITIES &amp; EQUITY</b>	<b>20,446,464.32</b>

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# FRESNO COUNTY FIRE

PROTECTION DISTRICT

*Honor, Integrity, Cooperation & Professionalism*

January 15, 2025

## Fire Prevention & Law Enforcement Summary for December 2024

<b>FIRE INVESTIGATIONS</b>	<b>Dec-24</b>	<b>Dec-23</b>	<b>2024 YTD</b>
STRUCTURE	0	9	54
VEGETATION	4	4	110
VEHICLE	0	0	11
REFUSE	0	2	20
IMPROVEMENT	0	0	0
AG PRODUCT	0	0	6
OTHER AGENCY ASSIST	0	0	6
<b>TOTALS</b>	<b>4</b>	<b>15</b>	<b>205</b>
PRA REQUEST LRA	12	17	163
PRA REQUEST SRA	11	7	92
<b>LE RELATED CALLS</b>			
LAW ENFORCEMENT	14	5	243
CITATIONS	1	1	46
ARRESTS	1	0	8

## Protection & Planning Summary for December

<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	2	0	0	0	0	0	0	0	129	71
Over The Counter Mtgs	4	0	2	0	0	0	0	0	89	65
Plan Reviews	25	0	0	0	1	0	0	0	384	325
Field Inspections	47	0	0	1	8	11	0	6	941	925
Insurance Inquiries	1	0	0	1	0	0	0	0	28	40
Annual Inspection	0	0	1	0	0	1	0	0	41	73
School Inspection	0	0	0	0	0	0	0	0	50	44
4290 Inspection	SRA 6	0	0	0	0	0	0	0	37	165
Other activities	9 Knox box install, 0 Weed/Fire Hazard Inspections									

# Quick WO History

<u>Asset</u>	<u>WO #</u>	<u>Meter</u>	<u>Closed Date</u>	<u>Work Code</u>
314 (WT271): 2001 INTERNATIONAL 2674	5030	Miles	12/31/2024	
<b>Date(s): 12/01/2024 - 12/31/2024</b>				<b>14: A SERVICE</b>
229 (New E86): 2024 SMEAL METRO STAR	5029	Miles	12/31/2024	
				<b>14: A SERVICE</b>
220 (E84): 2019 SMEAL METRO STAR	5027	Miles	12/31/2024	
				<b>14: A SERVICE</b>
513 (L72): 2022 SMEAL	5025	Miles	12/31/2024	
				<b>14: A SERVICE</b>
507 (New BS82): 2021 RAM 5500	5024	Miles	12/31/2024	
				<b>14: A SERVICE</b>
210 (E72): 2009 SMEAL METRO STAR	5022	Miles	12/31/2024	
				<b>14: A SERVICE</b>
203 (E296): 2005 HME INTRUDER	5015	Miles	12/31/2024	
				<b>14: A SERVICE</b>
328 (WT281): 1993 INTERNATIONAL 2674	5014	Miles	12/31/2024	
				<b>14: A SERVICE</b>
237 (BR94): 2002 INTERNATIONAL 4700 5008		Miles	12/31/2024	
				<b>14: A SERVICE</b>
209 (E94): 2009 SMEAL METRO STAR	5007	Miles	12/31/2024	
				<b>14: A SERVICE</b>
010 (B80): 2021 Chevrolet K2500HD	4999	Miles	12/31/2024	
				<b>10: B SERVICE</b>
				Part: 5w30 Full Synthetic Qts
				Part: 4211 Cabin Air Filter NAPA
				Part: 200942 Engine Air Filter NAPA
				Part: 100255 Engine Oil Filter NAPA
				Part: 115WOR Engine Oil Supplement BG
				Part: 203WOR Fuel Treatment BG
				Labor: 817025 - Kagy, Dakota
228 (New E71): 2024 SMEAL METRO STAR	5028	Miles	12/30/2024	
				<b>14: A SERVICE</b>
519 (WT77): 1999 INTERNATIONAL	5019	Miles	12/30/2024	
				<b>14: A SERVICE</b>
539 (SQ287): 2008 Ford F550	5018	Miles	12/30/2024	
				<b>14: A SERVICE</b>
322 (WT90): 2019 KENWORTH T440	5010	Miles	12/30/2024	
				<b>14: A SERVICE</b>
314 (WT271): 2001 INTERNATIONAL 2674	4998	Miles	12/30/2024	
				<b>15: PUMP PANEL</b>
				Part: 390881 - Push/Pull Lever Assy.
				Labor: 001344 - SANTOS, ANTONIO

# Quick WO History

<u>Asset</u>	<u>WO #</u>	<u>Meter</u>	<u>Closed Date</u>	<u>Work Code</u>
214 (E74): 2013 SMEAL METRO STAR	5023	Miles	12/29/2024	<b>14: A SERVICE</b>
<b>Date(s): 12/01/2024 - 12/31/2024</b> 218 (E95): 2013 SMEAL METRO STAR	5013	Miles	12/29/2024	<b>14: A SERVICE</b>
539 (SQ287): 2008 Ford F550	4997	Miles	12/29/2024	<b>09: ELECTRICAL</b> Part: BP9008NVV-N halogen headlights bulb Napa Part: EC277 head light pig tail wires Napa Part: NBSN-331 Blue butt connectors Labor: 1337 - Huerta, Angel
220 (E84): 2019 SMEAL METRO STAR	4996	Miles	12/29/2024	<b>13: RADIATOR SYSTEM</b> Part: 681127 coolant level sensor REV Part: RED coolant one gallon Part: N54CC-650-125 coolant level sensor pig tail Labor: 1337 - Huerta, Angel
321 (WT82): 2011 KENWORTH T440	5017	Miles	12/28/2024	<b>14: A SERVICE</b>
216 (E93): 2013 SMEAL METRO STAR	5012	Miles	12/27/2024	<b>14: A SERVICE</b>
083 (B91): 2019 Chevrolet K2500HD	4995	Miles	12/27/2024	<b>25: RADIO/ANTENNA REPAIR OR INSTALLATION</b> Part: nx-5700 kenwood transceiver Labor: 6995875 - FAGUNDES, MICHAEL
223 (E90): 2021 SMEAL METRO STAR	5009	Miles	12/26/2024	<b>14: A SERVICE</b>
313 (WT93): 2021 KENWORTH	4994	13,431.0 Miles		<b>28: DRIVE TRAIN</b> Part: 6308 2RSJEM SKF Explorer Part: 29224 SKF Oil Seal Part: SPL170-4X Spicer Universal Joint Labor: 817025 - Kagy, Dakota Labor: 817025 - Kagy, Dakota Labor: 817025 - Kagy, Dakota Labor: 817025 - Kagy, Dakota Labor: 817025 - Kagy, Dakota
203 (E296): 2005 HME INTRUDER	4993	Miles	12/26/2024	<b>03: BRAKES</b> Part: 1862x4 DOT push in union 1/4 tube kimball Midwest Labor: 1337 - Huerta, Angel
223 (E90): 2021 SMEAL METRO STAR	4992	Miles	12/26/2024	<b>05: BODY</b> Labor: 1337 - Huerta, Angel
217 (L287): 2007 SMEAL SIRIUS	4991	Miles	12/26/2024	<b>09: ELECTRICAL</b> Labor: 817025 - Kagy, Dakota

# Quick WO History

<u>Asset</u>	<u>WO #</u>	<u>Meter</u>	<u>Closed Date</u>	<u>Work Code</u>
214 (E74): 2013 SMEAL METRO STAR	4990	Miles	12/26/2024	<b>09: ELECTRICAL</b> Labor: 1337 - Huerta, Angel
<b>Date(s): 12/01/2024 - 12/31/2024</b>				
205 (E295): 2005 HME INTRUDER	4961	Miles	12/26/2024	<b>05: BODY</b> Part: 714674; REV Cab Tilt Cylinder Part: Cab Lift Cyl safety used check valves FRM E294 Part: Dexron/Mecron ATF Part: Pump panel thumb latch Labor: 5780466 - NGUYEN, FERSON
227 (New E82): 2022 SMEAL	5016	Miles	12/25/2024	<b>14: A SERVICE</b>
207 (BR72): 2005 HME FSO	4989	Miles	12/24/2024	<b>09: ELECTRICAL</b> Part: Horn Pedal - No Part # Part: DJ6138 - Door Jam Sensor <b>10: B SERVICE</b> Part: LF14009NN - Oil Filter Part: FS1003 - Fuel/Water Separator Part: 3697 - Fuel Filter Part: 6748 - Air Filter Part: 15W-40 Engine Oil <b>13: RADIATOR SYSTEM</b> Part: 4903016 - HME Coolant Level Sensor Part: CC-625055 - 2 Position Female Connector Kit Part: Green Coolant - Napa <b>14: A SERVICE</b> Part: 80-806 - Grease - KM <b>15: PUMP PANEL</b> Part: 700576 - Pressure Gauge (-30 to 600) <b>23: LIGHTING (CHASSIS &amp; CODE 3)</b> Part: EL-12714 - Kit Combination Red (Marker Light) <b>30: PUMP SYSTEM</b> Part: 200-0043-00-0 - Primer Pump/Motor Assy. - Hale Part: 15-260 - Primer Motor Relay -Ametek <b>32: EXHAUST SYSTEM</b> Part: 5269779 - Exhaust Manifold Gasket Part: 3755843 - Turbo Mount Flange Gasket Part: 3963988 - Banjo Washer O-Ring Part: 3286550 - Oil Drain Hose Part: 5264569 - Turbo Oil Drain Tube Gasket Part: 3883284 - Orange O-Ring (Turbo Elbow Discharge) Labor: 001344 - SANTOS, ANTONIO Labor: 5780466 - NGUYEN, FERSON
205 (E295): 2005 HME INTRUDER	4988	Miles	12/24/2024	<b>15: PUMP PANEL</b> Part: CLA113936 - Push/Pull Pump Panel Rod (1/2 female)

# Quick WO History

<u>Asset</u>	<u>WO #</u>	<u>Meter</u>	<u>Closed Date</u>	<u>Work Code</u>
219 (L87): 2019 SMEAL METRO STAR Date(s): 12/01/2024 - 12/31/2024	4987	Miles	12/24/2024	Labor: 001344 - SANTOS, ANTONIO  <b>05: BODY</b> Labor: 5780466 - NGUYEN, FERSON Labor: 817025 - Kagy, Dakota
539 (SQ287): 2008 Ford F550	4986	Miles	12/21/2024	<b>10: B SERVICE</b> Part: 7312 / or 3C3Z-6731-AA Oil filter NAPA &Motorcraft Part: 9886 Air filter Napa Part: 3963 Fuel filter Napa Part: PF7934 Fuel filter Part: 15W-40 Engine oil (15)QTS Part: 11232CC Diesel oil conditioner (BG) Labor: 11 - Lovett, Josh Labor: 1337 - Huerta, Angel <b>16: WINDOWS AND MIRRORS</b> Part: 9822 Windshield cleaner concentrate (BG) Part: 6-022 wiper blades Napa Labor: 11 - Lovett, Josh
217 (L287): 2007 SMEAL SIRIUS	4985	Miles	12/21/2024	<b>08: TIRES</b> Part: 001-071 M864 425/65R22.5 Bridgestone Part: TR543D Valve system Labor: 11 - Lovett, Josh Labor: 1337 - Huerta, Angel
005 (NEW BC): 2025 Chevrolet K2500HD	4984	Miles	12/20/2024	<b>31: OUTFIT</b> Part: KMC-65 MICROPHONE Part: KAA02905 microphone smart straight Part: KCT-71 remote control cable Part: KRK-15B control head remote cable Part: KCT-23 DC cable 23ft Part: KMB-33 mounting bracket Part: BK remote control head model: kaa0660 Part: KCT-72M Part: mobile, digital, trunk, mount, vhf 136-174mhz Part: JY8RRRR-LEHR wheelen50" lightbar Part: STPKT101 wheelen strap kit Part: CCSRNT5 whelen carbide siren amp w/canpor/ta Part: CANCTL6 whelen control/carbide rotary knob control Part: CC5K2 whelen OBDII install kit Part: SA315P whelen siren speaker 100W Part: TIONFC whelen chrome flange Part: TLIR whelen ion t series led red Part: WIONR whelen wide ion light red Part: WIONC whelen wide ion light white Part: 5032-BSS blue sea spade split bus fuse block Part: 1045-BSS blue sea 1045 fast

# Quick WO History

<u>Asset</u>	<u>WO #</u>	<u>Meter</u>	<u>Closed Date</u>	<u>Work Code</u>
				charge USB charger
<b>Date(s): 12/01/2024 - 12/31/2024</b>				Part: CC-WBOS-25 troy universal 25" console Part: AC-CHV19-MNT troy floor mount Part: AC-FHDFB troy map book lidded storage box Part: AC-INBHG troy dual beverage holder 4" Part: FP-WCENCOM-JD troy 4" face Part: FP-BLNK2 troy 2" filler plate Part: FP-BLNK3 troy 3" blank filler plate Part: 7160-1332 gambler johnson base Part: TLIA whelen surface mt lighthouse amber Part: TAPVC30 whelen Ta836 cable Part: TLIR whelen surface mt lighthouse red Part: SAK9 whelen speaker bracket universal swivel Labor: 0102824 - Delgado, Salvador Labor: 11 - Lovett, Josh Labor: 6995875 - FAGUNDES, MICHAEL
313 (WT93): 2021 KENWORTH	4983	Miles	12/17/2024	<b>30: PUMP SYSTEM</b> Labor: 817025 - Kagy, Dakota
Sanger Fire Department:	4982	Miles	12/16/2024	<b>12: PUMP TEST</b> Labor: 001344 - SANTOS, ANTONIO Labor: 817025 - Kagy, Dakota
213 (E85): 2013 SMEAL METRO STAR	4981	Miles	12/16/2024	<b>02: ENGINE</b> Part: 5263986 breather/crankcase filter assy Labor: 6995875 - FAGUNDES, MICHAEL
215 (E83): 2013 SMEAL METRO STAR	4980	Miles	12/16/2024	<b>03: BRAKES</b> Labor: 817025 - Kagy, Dakota
002 (T4329): 2015 Chevrolet K1500	4979	Miles	12/16/2024	<b>05: BODY</b> Part: 819-5515 Labor: 817025 - Kagy, Dakota
215 (E83): 2013 SMEAL METRO STAR	4978	Miles	12/16/2024	<b>03: BRAKES</b> Labor: 817025 - Kagy, Dakota
214 (E74): 2013 SMEAL METRO STAR	4967	Miles	12/12/2024	<b>13: RADIATOR SYSTEM</b> Labor: 817025 - Kagy, Dakota
214 (E74): 2013 SMEAL METRO STAR	4966	Miles	12/12/2024	<b>03: BRAKES</b> Labor: 817025 - Kagy, Dakota
218 (E95): 2013 SMEAL METRO STAR	4964	Miles	12/12/2024	<b>09: ELECTRICAL</b>

# Quick WO History

<u>Asset</u>	<u>WO #</u>	<u>Meter</u>	<u>Closed Date</u>	<u>Work Code</u>
209 (E94): 2009 SMEAL METRO STAR Date(s): 12/01/2024 - 12/31/2024	4958	Miles	12/12/2024	Labor: 817025 - Kagy, Dakota  <b>10: B SERVICE</b> Part: 6891 NAPA Air Filter Part: 1784XD NAPA Oil Filtler Part: FS1003 Fleetguard Fuel Filter Part: 3697 NAPA Fuel Filter Part: 15w40 Engine Oil QTS Part: iPad Mount and Charger Labor: 817025 - Kagy, Dakota Labor: 817025 - Kagy, Dakota
216 (E93): 2013 SMEAL METRO STAR	4956	Miles	12/12/2024	<b>13: RADIATOR SYSTEM</b> Part: 681127 Probe Coolant LVL Labor: 817025 - Kagy, Dakota
222 (E89): 2021 SMEAL METRO STAR	4955	Miles	12/12/2024	<b>03: BRAKES</b> Part: 77022 N/C Honeywell Parking Brake Switch Labor: 817025 - Kagy, Dakota
200 (PARADE ENGINE): 1966 HOWE 8190	4954	Miles	12/11/2024	<b>05: BODY</b> Part: AE9-00168CH outer door handle w/ lock assy Labor: 6995875 - FAGUNDES, MICHAEL <b>16: WINDOWS AND MIRRORS</b> <b>23: LIGHTING (CHASSIS &amp; CODE 3)</b> Part: 53 light bulb Part: 28-315 15 amp fuse Part: 193 light bulb Labor: 6995875 - FAGUNDES, MICHAEL
230 (E288): 2007 HME INTRUDER	4930	Miles	12/10/2024	<b>13: RADIATOR SYSTEM</b> Part: 6305290 (L9 thermostat ) Cummins Part: 3688493C2 coupling international Labor: 1337 - Huerta, Angel
321 (WT82): 2011 KENWORTH T440	4929	Miles	12/10/2024	<b>08: TIRES</b> Part: TECH 5/16 Uniseal Part: TR555D - Valve Stem Labor: 001344 - SANTOS, ANTONIO Labor: 5780466 - NGUYEN, FERSON
220 (E84): 2019 SMEAL METRO STAR	4925	Miles	12/09/2024	<b>02: ENGINE</b> Part: 4921517 Engine Oil Pressure Sensor Labor: 817025 - Kagy, Dakota
Sanger Fire Department:	4928	38,518.0 Miles		<b>12: PUMP TEST</b> Labor: 001344 - SANTOS, ANTONIO
E121: 2010 Spartan	4926	79,705.0 Miles		<b>12: PUMP TEST</b>



# Quick WO History

<u>Asset</u>	<u>WO #</u>	<u>Meter</u>	<u>Closed Date</u>	<u>Work Code</u>
514 (R287): 2018 Dodge RAM 3500 Date(s): 12/01/2024 - 12/31/2024	4924	Miles	12/06/2024	Labor: 001344 - SANTOS, ANTONIO  <b>09: ELECTRICAL</b> Part: 694rmf deka batteries Labor: 6995875 - FAGUNDES, MICHAEL
210 (E72): 2009 SMEAL METRO STAR	4923	Miles	12/06/2024	<b>25: RADIO/ANTENNA REPAIR OR INSTALLATION</b> Part: RAM-246u mounting base Part: RAM-103u-b tablet mount Labor: 6995875 - FAGUNDES, MICHAEL
513 (L72): 2022 SMEAL	4922	Miles	12/06/2024	<b>25: RADIO/ANTENNA REPAIR OR INSTALLATION</b> Part: RAM-103u-b screen mounting base Part: RAM-246u mounting base Labor: 6995875 - FAGUNDES, MICHAEL
539 (SQ287): 2008 Ford F550	4906	Miles	12/05/2024	<b>05: BODY</b> Labor: 6995875 - FAGUNDES, MICHAEL
205 (E295): 2005 HME INTRUDER	4905	Miles	12/04/2024	<b>13: RADIATOR SYSTEM</b> Part: 603-001 dorman coolant reservoir Part: 703-1699 radiator cap Labor: 6995875 - FAGUNDES, MICHAEL
218 (E95): 2013 SMEAL METRO STAR	4904	Miles	12/04/2024	<b>05: BODY</b> Part: EL-12947 proximity switch Labor: 6995875 - FAGUNDES, MICHAEL <b>25: RADIO/ANTENNA REPAIR OR INSTALLATION</b> Part: KES-5A kenwood speaker Labor: 6995875 - FAGUNDES, MICHAEL
215 (E83): 2013 SMEAL METRO STAR	4903	Miles	12/04/2024	<b>03: BRAKES</b> Labor: 6995875 - FAGUNDES, MICHAEL <b>30: PUMP SYSTEM</b> Part: 650449 0-600psi 2.5" gauge Labor: 6995875 - FAGUNDES, MICHAEL
230 (E288): 2007 HME INTRUDER	4897	Miles	12/04/2024	<b>02: ENGINE</b> Part: 3916048 Engine air compressor hose / line Cummins Part: 3940245 Air compressor gasket Cummins Part: 4921436 high pressure fuel pump gasket Cummins Part: 4954200RX High pressure fuel pump assembly Cummins Part: 4089238 high pressure fuel pump gasket Part: 3903463 Front cover cap Cummins Part: 3903475 F/P puck seal Cummins Part: 3963990 fuel return washer seal

# Quick WO History

<u>Asset</u>	<u>WO #</u>	<u>Meter</u>	<u>Closed Date</u>	<u>Work Code</u>
				Cummins
<b>Date(s): 12/01/2024 - 12/31/2024</b>				Part: G34210-0404 hydraulic hose fitting Part: 3103015 Seal grom Part: 3697 Fuel filter Napa Part: 5272819 seal rectangular Cummins Labor: 1337 - Huerta, Angel <b>03: BRAKES</b> Part: BX275707N 4D2 Governor Labor: 1337 - Huerta, Angel <b>13: RADIATOR SYSTEM</b> Part: 703-1699 Radiator cap 16PSI Napa Part: NPA313-09 Green antifreeze/coolant (9 gallons) Labor: 1337 - Huerta, Angel <b>18: STEERING AND SUSPENSION</b> Part: 15W-40 3QTS power steering fluid Part: 4988280 power steering gasket Cummins Labor: 1337 - Huerta, Angel
212 (E96): 2009 SMEAL METRO STAR	4952	Miles	01/02/2025	<b>02: ENGINE</b> Part: 5332563 Engine oil pan gasket Cummins Part: 6305290 thermostat Cummins Part: 6410397 Water pump Cummins Part: CV50628 crank case filter Part: 15W-40 Engine oil (28)QTS Part: 3936 Fuel filter Napa Part: FS-1003 Fuel filter secondary Fleetguard Part: 6891 Air filter Napa Part: 1748XD Engine oil filter Napa Part: 080855HD Drive belt Napa Part: 3970945 idler pulley Cummins Part: 5683521 belt tensioner Cummins Part: 4932615 EGR foot ball gasket Cummins Part: 3945326 Jake brake O rings Cummins Part: 3959798 valve cover gasket Cummins Part: 4995093 crank case filter housing O ring Cummins Part: 3906696 CCV Block oil drain plate O ring Part: 3903475 front cover puck seal Cummins Part: 5462277 valve cover pressure sensor Cummins Labor: 1337 - Huerta, Angel <b>03: BRAKES</b> Part: 4374 Air dryer filter Napa Part: R950013 Turbocha Navistar Part: R950014 Purge valve Navistar Part: 4008600000 Genuine meritor (ABS) ECU module WABCO Labor: 1337 - Huerta, Angel <b>04: TRANSMISSION</b> Part: 7740XD transmission filters Napa Part: ATF/Transend oil (20)QTS

# Quick WO History

<u>Asset</u>	<u>WO #</u>	<u>Meter</u>	<u>Closed Date</u>	<u>Work Code</u>
Date(s): 12/01/2024 - 12/31/2024				Labor: 1337 - Huerta, Angel
				<b>05: BODY</b>
				Labor: 1337 - Huerta, Angel
				<b>07: EMISSIONS</b>
				Labor: 1337 - Huerta, Angel
				<b>08: TIRES</b>
				Labor: 1337 - Huerta, Angel
				<b>09: ELECTRICAL</b>
				Part: M42347 4inch round back up LED light maxxima
				Part: 600 series Red lens whelen
				Part: 600 series Clear lens whelen
				Part: 600 series Amber lens whelen
				Part: 38-0283381-00D Light bar gasket/seal Whelen
				Part: 68-118340403C Clear lens 10.375
				Part: 68-1983817-30 clear lens 6.562"
				Part: 1131MF batteries Deka / Napa
				Part: 30250R RED 12v LED lights Napa
				Part: 92120 light Grommets Grote
				Part: 68-1963428-10A Amber lens optic LED
				Labor: 1337 - Huerta, Angel
				<b>11: C SERVICE</b>
				Labor: 1337 - Huerta, Angel
				<b>12: PUMP TEST</b>
				Labor: 1337 - Huerta, Angel
				<b>13: RADIATOR SYSTEM</b>
				Part: RW0021-83 TV 16ibs radiator cap betts
				Part: 7884-225 2.25 X 90 elbow coolant hose
				Part: 55Z6-062 5/8 silicon hose (15) feet
				Labor: 1337 - Huerta, Angel
				<b>14: A SERVICE</b>
				Part: 80-806 grease tube Kimball midwest
				Labor: 1337 - Huerta, Angel
				<b>15: PUMP PANEL</b>
				Part: GA-10049 2.5 Smeal 0-400 PSI
				Part: 700570 0-600 psi class 1 REV
				Labor: 1337 - Huerta, Angel
				<b>16: WINDOWS AND MIRRORS</b>
				Part: 6-018-1 wiper blades Napa
				Part: DOT1028 Rights side front windshield (Dupont838)
				Part: 9822 windshield cleaner concentrate (BG)
				Labor: 1337 - Huerta, Angel
				<b>18: STEERING AND SUSPENSION</b>
				Part: 7557 power steering filter Napa
				Part: Transend power steering fluid (3)QTS
				Labor: 1337 - Huerta, Angel
				<b>19: DIFFERENTIAL</b>
				Part: 80W-140 SPIRAX shell synthetic oil
				Labor: 1337 - Huerta, Angel
				<b>28: DRIVE TRAIN</b>
				Part: (Transend) Transfer case oil (12)QTS
				Labor: 1337 - Huerta, Angel
				<b>30: PUMP SYSTEM</b>
				Part: 308059 Aux Fuel filter primary Napa

# Quick WO History

Asset	WO #	Meter	Closed Date	Work Code
Date(s): 12/01/2024 - 12/31/2024				Part: 3033 Aux Fuel filter second Napa Part: 15W-40 Aux Engine oil (4)QTS Part: 6449 Aux Air filter Napa Part: 1394 Aux oil filter Napa Part: 79232CC Syncro shift full synthetic BG (1)QT Part: 5/8 Simflex-Air line (50) feet Part: 01.055.6 2.0 FNPTx 1.5 NH 90° Part: 350232 REV 2"plastic ball seal kit Akron Labor: 1337 - Huerta, Angel <b>33: FOAM SYSTEM</b> Part: 3/4 ID X 1inch OD PVC Tubing 4 1/2 feet Labor: 1337 - Huerta, Angel
213 (E85): 2013 SMEAL METRO STAR	4896	Miles	12/03/2024	<b>02: ENGINE</b> Part: CV50628 crankcase filter Labor: 6995875 - FAGUNDES, MICHAEL <b>05: BODY</b> Labor: 6995875 - FAGUNDES, MICHAEL <b>13: RADIATOR SYSTEM</b> Part: Gallon red coolant Part: 1-294B radiator cap Labor: 6995875 - FAGUNDES, MICHAEL <b>30: PUMP SYSTEM</b> Part: QTS transend Labor: 6995875 - FAGUNDES, MICHAEL
214 (E74): 2013 SMEAL METRO STAR	4895	Miles	12/03/2024	<b>01: AIR CONDITIONING</b> Part: 59356 M10 schrader valve Labor: 6995875 - FAGUNDES, MICHAEL
004 (SHOP): 2012 Chevrolet Tahoe	4894	Miles	12/03/2024	<b>02: ENGINE</b> Part: C3211 motor mount Part: 602-2708 napa motor mount Part: 72462 oil cooler gasket Part: 455808 thermostat Part: 72435 oil cooler gasket kit Part: 45010 water pump kit Part: ms92467 manifold gasket kit Part: 25-040355sf stretch fit belt a/c Part: 90k-839083a serpentine kit Part: 03413b manifold hardware Labor: 6995875 - FAGUNDES, MICHAEL Labor: 6995875 - FAGUNDES, MICHAEL Labor: 6995875 - FAGUNDES, MICHAEL Labor: 6995875 - FAGUNDES, MICHAEL Labor: 6995875 - FAGUNDES, MICHAEL <b>10: B SERVICE</b> Part: 2488 air filter Part: LF16242 oil filter Part: QTS 5w30 motor oil Labor: 6995875 - FAGUNDES, MICHAEL <b>13: RADIATOR SYSTEM</b> Part: 526-619 heater hose kit Part: rhk9867a virtual hose kit Part: 9867 curved rad hose

# Quick WO History

<u>Asset</u>	<u>WO #</u>	<u>Meter</u>	<u>Closed Date</u>	<u>Work Code</u>
				Part: 626-553 heater hose assy Part: 9070 curved hose Part: GAL dexcool antifreeze Labor: 6995875 - FAGUNDES, MICHAEL Labor: 6995875 - FAGUNDES, MICHAEL
<b>Date(s): 12/01/2024 - 12/31/2024</b>				
207 (BR72): 2005 HME FSO	4957	Miles	12/02/2024	<b>30: PUMP SYSTEM</b> Part: 037-1341-50-0 Hale VPS shaft seal kit Labor: 5780466 - NGUYEN, FERSON
060 (P22C): 2019 Chevrolet EQUINOX	4893	Miles	12/02/2024	<b>02: ENGINE</b> Part: 12727099 gm oil pressure sensor Part: 12686437 gm oil pressure control solenoid <b>08: TIRES</b> Part: 13540604 gm tpms sensor Labor: 6995875 - FAGUNDES, MICHAEL <b>10: B SERVICE</b> Part: 4211 cabin air filter Part: 200771 air filter Part: 100290 oil filter Part: QTS 0w20 motor oil Labor: 6995875 - FAGUNDES, MICHAEL <b>16: WINDOWS AND MIRRORS</b> Part: 6-022 wiper blade Part: 6-018-1 wiper blade Part: 6-013-1 wiper blade Labor: 6995875 - FAGUNDES, MICHAEL
517 (R87): 2008 SVI RESCUE	4939	Miles	12/01/2024	<b>14: A SERVICE</b>
219 (L87): 2019 SMEAL METRO STAR	4938	Miles	12/01/2024	<b>14: A SERVICE</b>
202 (E287): 2005 HME INTRUDER	4937	Miles	12/01/2024	<b>14: A SERVICE</b>
514 (R287): 2018 Dodge RAM 3500	4936	Miles	12/01/2024	<b>14: A SERVICE</b>
507 (New BS82): 2021 RAM 5500	4935	Miles	12/01/2024	<b>14: A SERVICE</b>
328 (WT281): 1993 INTERNATIONAL 2674	4934	Miles	12/01/2024	<b>14: A SERVICE</b>
227 (New E82): 2022 SMEAL	4933	Miles	12/01/2024	<b>14: A SERVICE</b>
220 (E84): 2019 SMEAL METRO STAR	4932	Miles	12/01/2024	<b>14: A SERVICE</b>
218 (E95): 2013 SMEAL METRO STAR	4931	Miles	12/01/2024	<b>14: A SERVICE</b>
203 (E296): 2005 HME INTRUDER	4927	Miles	12/01/2024	<b>14: A SERVICE</b>

# Quick WO History

<b>Asset</b>	<b>WO #</b>	<b>Meter</b>	<b>Closed Date</b>	<b>Work Code</b>
213 (E85): 2013 SMEAL METRO STAR <b>Date(s): 12/01/2024 - 12/31/2024</b>	4901	Miles	12/01/2024	<b>09: ELECTRICAL</b> Part: 1618387-3 power controller solenoid Part: NBSN-331 butt connector Labor: 1337 - Huerta, Angel