

FRESNO COUNTY FIRE PROTECTION DISTRICT

Board of Directors – Regular Meeting
January 15th, 2025 – 6:00 p.m.
Mid Valley Regional Fire Training Center
9594 E. American Ave.
Del Rey, California

MINUTES

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

MEMBERS ABSENT: Mendes

STAFF: Hail, Michaels, Cosentino, Chrisman, Wild, Alonzo

LEGAL COUNSEL: David Schwarz

GUESTS: None

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

None

Agenda Item 1 - PUBLIC COMMENTARY

None

CONSENT AGENDA (Items 2-7)

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

No Public Comment

OLD BUSINESS

Agenda Item 8 – Financial Funding Studies

Staff discussion ensued on financial funding studies

No public comment.

NEW BUSINESS

Agenda Item 9 – Ordinance 2025-01 District Purchasing and Construction Procedure, First Reading

UPON MOTION BY DIRECTOR MATHER, SECOND BY DIRECTOR CHAVESZ CARRIED BY UNANIMOUS VOTE (6-0), TO APPROVE FIRST READING OF ORDINANCE 2025-01 DISTRICT PURCHASING AND CONSTRUCTION PROCEDURE

No public comment.

Agenda Item 10– Board Member Agenda Requests/Reports

None

Agenda Item 11 – Staff Reports

1. AC Cosentino addressed the risk associated with large-scale solar and battery energy projects storage systems focusing on safety and environmental concerns.
2. AO Chrisman briefly discussed the annual financial audit for the next Board Meeting
3. AC Michaels gave an update on the hiring of dispatchers no change still in progress, as well as discussion of training and staffing issues and the hiring process to enhance the workforce and reduce operational disruptions.
4. Chief Hail gave an update on Station 72 waiting on permits.
5. President Arabian discussed the clarification and the specification of remote attendance rules and how they will be implemented in future meetings and the consistent participation to meeting protocols.

Legal Counsel Reports

None

Closed Session

Agenda Item 12 – Report Upon Return From Closed Session

District Counsel David Schwarz indicated that a written Report Upon Return from Closed Session, as authorized by Government Code Section 54957.1, would be prepared for review at the next Board Meeting

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 7:30 PM

The next Regular Board meeting will be held on February 19th, 2025.

William D. Ross
David Schwarz
Kypros Hostetter
Christina Bellardo

Law Offices of
William D. Ross
400 Lambert Avenue
Palo Alto, California 94306
Telephone: (650) 843-8080
Facsimile: (650) 843-8093

Los Angeles Office:
P.O. Box 25532
Los Angeles, CA 90025

File No: 19/44

February 14, 2025

VIA E-MAIL

The Honorable John Arabian, President
and Members of the District Board of Directors
Fresno County Fire Protection District
9594 E. American Ave
Del Rey, CA 93616

Re: Report Upon Return from Closed Session; Regular Meeting of the Fresno County
Fire Protection District Board of Directors; July 21, 2021

Dear President Arabian and Members of the Board of Directors:

This communication sets forth reportable action, if any, of the Board of Directors (“Board”) of the Fresno County Fire Protection District (“District”) consistent with provisions of the Ralph M. Brown Opening Meeting Act (Government Code Section 54950, *et seq.*) resulting from the Closed Session portion of the Board’s the January 15, 2025 Regular Meeting.

Your Board convened in Open Session at 6:00 p.m. to address matters agendized for Board consideration in Open Session. Upon the conclusion of the Open Session, your Board adjourned into Closed Session at 7:26 p.m.

There were two matters agendized for Closed Session consideration:

12. Conference with Legal Counsel
 - A. Anticipated Litigation - Consideration of Personnel Matter pursuant to Government Code Sections 54956.9(d)(2) and 54957(b): (1 matter).
 - B. Conference with Legal Counsel: Anticipated Litigation – Authorized pursuant to Government Code Section 54956.9(d)(2) (1 matter).

With respect to Agenda Items 12.A, there was no consideration of, nor action taken on, that matter.

With respect to Agenda Item 12.B, there was reportable action in that the Board authorized

The Honorable John Arabian, President
and Members of the District Board of Directors
February 14, 2025
Page 2

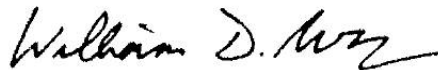
District Counsel to prepare a settlement and release agreement in an amount not to exceed \$950.00 involving a claim for a minor scratch to a privately-owned vehicle resulting from a District fire apparatus. Except as described, there was no additional reportable action taken.

The Closed Session concluded at 7:30 p.m., upon which the Board reconvened in Open Session. Deputy District Counsel David Schwarz stated that a written Report Upon Return from Closed Session would be prepared consistent with the provisions of Government Code section 54957.1 for the matters that were agendaized for Closed Session consideration.

This communication should be added for review under the Consent portion of the Agenda of your next Regular or Special Board Meeting.

If there are any questions concerning its content, it may be taken off the Consent Calendar at that time or our office may be contacted in the interim.

Very truly yours,



William D. Ross
District Counsel

WDR:DPS

cc: Josh Chrisman, District Administrative Officer

FRESNO COUNTY FIRE PROTECTION DISTRICT
Board of Directors – Subcommittee Budget Meeting
January 28th, 2025 – 3:30 p.m.
210 S. Academy Ave
Sanger CA, 93657

MINUTES

MEMBERS PRESENT: Arabian, Richter, and Mather

STAFF: Hail, Michaels, Cosentino, Chrisman, & Alonzo

LEGAL COUNSEL: None

GUESTS: None

ROLL CALL

There were three (3) members present.

INTRODUCTIONS/PRESENTATIONS

None

CHANGES/CONFIRMATION OF AGENDA

None

NEW BUSINESS

Agenda Item 1 – Amended Budget FY 2024/2025

Staff discussed summary of current budget status including revenues and expenses. Discussion of amended budget, funding requests, and budget allocations.

None

No Public Comment

ADJOURNMENT – The meeting was adjourned at 5:54 PM

The next Regular Board meeting will be held on February 19th, 2025.

Fresno County Fire Protection District				
Unpaid Bills				
February 2025				
Vendor	Date	Invoice Number	Memo	Amount
A T & T - 5014	1/16/25	317198782	Internet, ECC	\$203.30
A T & T - 5075	1/15/25	5598641702	Long Distance, Stn. 90	\$47.78
A T & T - CalNet	1/13/25	9391062052	Telephone Service, Stn. 89	\$66.61
	1/13/25	9391062054	Telephone Service, Stn. 86	\$65.60
	1/13/25	9391062057	Telephone Service, Stn. 74	\$31.92
	1/13/25	9391062059	Telephone Service, Stn. 87	\$83.59
	1/13/25	9391062061	Telephone Service, Stn. 96	\$93.98
	1/13/25	9391062062	Telephone Service, Stn. 90	\$61.51
	1/13/25	9391062064	Telephone Service, Stn. 90	\$35.93
	1/13/25	9391062065	Telephone Service, Stn. 82 / Shop	\$157.27
	1/13/25	9391062066	Telephone Service, Stn. 83	\$65.54
	1/13/25	9391062067	Telephone Service, Stn. 94	\$65.80
	1/13/25	9391064783	Telephone Service, ECC	\$155.58
	1/15/25	9391062068	Telephone Service, Stn. 93	\$66.23
	2/1/25	9391062058	Telephone Service, Stn. 85	\$73.81
A T & T Mobility - FirstNet	2/2/25	287309216562	Cellular Service	\$3,377.20
Bauer Compressors Inc.	12/19/24	330266	New SCBAs / Masks	\$34,548.46
	12/19/24	330267	New SCBAs / Masks	\$7,990.15
BCT Consulting, LLC.	2/1/25	2059-02012025-47	Telephone Service, Protection/Planning	\$283.73
Bronolo, Jonathan	1/6/25	010625	Travel Claim - Confined Space Rescue Tech Training	\$136.00
CalNeva Broadband LLC	1/25/25	012525	Internet Service, Stn. 93	\$79.95
Capitol PFG	1/21/25	2024-467	Finance Advisor Consulting	\$3,440.00
	2/4/25	2024-487	Finance Advisor Consulting	\$6,020.00
Carrillo, Joel	2/13/25	21325	Reimbursement, E-Reader, Administrative Analyst	\$618.65
Caruthers Community Service District	2/1/25	M1401220	Water Service, Stn. 90	\$92.00
Cencal Auto & Truck Parts, Inc	1/6/25	872691	Parts, PIO 43A	\$4.88
	1/6/25	872743	Parts, Hooklift	\$65.21
	1/6/25	872744	Parts, P4323B	\$3.96
	1/7/25	872758	Parts, WT 281	\$158.89
	1/8/25	872868	Distilled Water, Shop, Training & Stn. 82	\$34.44
	1/9/25	873010	Parts, B81	\$62.53
	1/9/25	873012	Parts, E296	\$61.17
	1/13/25	873160	Parts, R4331	\$171.23
	1/13/25	873187	Parts, R4332 & R4333	\$401.15
	1/13/25	873195	Parts, R4332	\$25.38
	1/13/25	873215	Parts, U18	\$163.60
	1/14/25	873278	Parts, Shop Stock	\$115.53
	1/15/25	873348	Parts, R4332	\$130.20
	1/15/25	873423	Parts, T4329	\$265.30
	1/16/25	873517	Parts, T4329	\$67.71
	1/21/25	873780	Parts, E84 / E95	\$412.08
	1/23/25	873971	Parts, B80	\$498.61
	1/23/25	873973	Parts, Shop Stock	\$498.61
	1/23/25	873982	Parts, T4327	\$152.07
	1/24/25	874045	Parts, Shop Stock	\$115.53
	1/24/25	873996	Air compressor filters, Shop	\$30.79
	1/27/25	874110	Parts, U18	\$854.73
	1/27/25	874117	Oil, Shop Stock	\$274.77
	1/28/25	874184	Parts, T4329	\$5,353.62
	1/28/25	874191	Parts, X504	\$16.29
	1/30/25	874353	Parts, L87	\$234.82
	1/30/25	874354	Parts, U17	\$101.96
Central State, Inc.	1/9/25	A-63385	Toilet Rental, Stn. 75	\$42.80
City of Clovis - Utilities	1/9/25	A00037818	Water Service, Stn. 85	\$112.70
City Of Fresno - Utilities	1/8/25	164797-161672	Water Service, Stn. 87	\$257.21
City Of Mendota	1/8/25	010825	Utilities, Stn. 96	\$371.14
	2/5/25	020525	Utilities, Stn. 96	\$372.92
City of Parlier	1/7/25	800-1301-000	Utilities, Stn. 71	\$728.38
	2/5/25	020525	Utilities, Stn. 71	\$728.38
Comcast - 37601	1/1/25	229269523	Internet Service	\$1,233.26
	2/1/25	231854973	Internet Service	\$1,233.26
Comcast - 60533	1/22/25	8155500270194306	Internet Service, Del Rey	\$372.96
Cook's Communications	11/26/24	159247	Radio build for DC vehicle	\$19,635.79
	12/31/24	159275	Repeater Sites	\$4,950.62
	1/29/25	64869	Viking Radio for MSA Mask - DHS Grant	\$123,217.96
	1/29/25	64871	Viking Radio for MSA Mask	\$33,125.40
	1/31/25	159495	Repeater Sites	\$4,950.62
CoreLogic Solutions, LLC.	1/23/25	50035754	Annual Metro Scan Services, Protection Planning	\$3,090.00
County of Fresno Dept. of Public Health	1/11/25	327701	CUPA / AST Permit Fees, Stn. 96	\$192.00
County of Fresno Employee Benefits	12/20/24	122024	Revised Invoice, January Benefits	\$952.59
	1/13/25	011325	Billing Period February 2025	\$14,520.79
	2/7/25	020725	Billing Period March 2025	\$14,452.06
County of Fresno IT Services Department	1/22/25	1507	IT Charges - December	\$248.31
	1/22/25	24-016	IT Charges - FY 24/25 PeopleSoft Accounting System	\$2,213.62
Culligan Water	12/31/24	209733	Monthly Service, Stn. 82 & Shop	\$193.00
	1/31/25	211244	Monthly Service, Stn. 82 & Shop	\$193.00
Cuttone & Mastro CPA's	1/31/25	4491	Final Bill for Financial Statement Audit as of June 2024	\$11,700.00
Daniel Cheney	1/24/25	12425	Protection / Planning Office Lease, January	\$1,400.00
Dept. of Forestry & Fire Protection	12/10/24	173331	PCA 47704, Schedule A, 1st Qtr. Actual	\$5,622,991.70

Vendor	Date	Invoice Number	Memo	Amount
	12/10/24	173332	PCA 47707, Schedule A, 1st Qtr. Actual	\$376,910.67
Diamondback Fire & Rescue Inc.	2/11/25	26537	Thermal Imaging Camera	\$7,830.47
Ed Dena's Auto Center	1/30/25	103974	New R272 Chassis / Camper	\$63,257.88
EDD	1/30/25	L1594136272	Unemployment Insurance Benefits 4th Qtr. 2024	\$1,960.00
Eggleston, James	2/11/25	21125	Mileage Reimbursement - Machinery Rescue Training	\$349.74
Fire Apparatus Solutions	12/5/24	12341	New Engine	\$741,021.63
	12/9/24	02P1183	Lighting, E-90	\$214.76
	12/9/24	02P1187	Cylinder, E295	\$1,251.96
	12/10/24	02P1189	Gearshift Shaft, BR72	\$464.85
	12/10/24	02P1190	Dash Update Parts, E95	\$1,502.30
	12/10/24	02P1196	Clamp Assembly, L287	\$363.23
	12/11/24	02P1202	Stainers, E96	\$242.84
	12/12/24	02P1210	Gauges, E95	\$2,327.99
	12/13/24	02P1213	Windshield, E96	\$984.60
	12/17/24	02P1215	Cylinder & Gauges, BR82	\$669.11
	12/19/24	02P1221	Check Valves, E294	\$270.35
	12/20/24	12367	Water Pump Assembly, WT86	\$23,626.44
	12/23/24	02P1223	Washers, E90	\$40.90
	12/23/24	02P1225	Ball Joints, E84	\$2,048.44
	12/27/24	02P1262	Sheaves, L87	\$4,217.36
	12/31/24	02P1268	Lighting, BR72	\$124.32
	12/31/24	02P1270	Foot Switches, BR72	\$562.79
Fire Safety Solutions	2/1/25	FCF-1-2025	Fire Protection Engineering Services, January	\$9,810.00
Frontier Communications	1/19/25	5597873067	Telephone Service, Stn. 77	\$193.44
	1/22/25	5596985500	Telephone Service, Stn. 95	\$402.63
	1/23/25	5598753705	Internet, Protection Planning	\$183.36
Gibbs Truck Centers	12/2/24	581158F	Parts, E288	\$25.06
	12/5/24	581392F	Parts, E89	\$2,444.52
	12/5/24	581391F	Parts, E96	\$77.47
	12/6/24	581439F	Parts, E96	\$215.76
	12/16/24	581857F	Parts, E96	\$578.42
	12/17/24	581956F	Parts, E85	\$480.37
	12/17/24	581461F	Parts, E288	\$4,181.13
	12/18/24	581886F	Parts, E83	\$2,503.29
	12/20/24	582036F	Parts, E96	\$132.08
Graybar Electric Company, Inc.	10/31/24	9339594746	Fiber Patch Cables, ECC / Training	\$272.05
Harris Ranch	12/31/24	AR 12-2	Water Service, Stn. 94	\$225.00
Industrial Waste & Salvage	1/1/25	1074101	Waste Disposal, Stn. 89	\$210.23
	2/1/25	1075632	Waste Disposal, Stn. 89	\$210.23
JS West Propane	1/8/25	332222	Propane, Stn. 82	\$923.02
	2/5/25	132025	Propane, Stn. 82	\$798.70
	2/5/25	131138	Propane, Shop	\$1,984.07
L N Curtis	12/9/24	953936	Rescue Program Equipment, Stn. 87	\$7,724.40
Law Offices of William D. Ross	2/3/25	12333	District Legal Fees - General	\$5,161.00
Martinez, Veronica	1/9/25	10925	Travel Claim - ECC Academy	\$531.20
Matson Alarm Co. Inc.	2/1/25	5811026	Annual Monitoring/Maintenance, Parking Garage	\$614.76
Metro Networks	11/8/24	10682	Annual renewal for District email accounts	\$1,680.00
Mid Valley Disposal, LLC	2/1/25	3144638	Waste Disposal, Stn. 82, 83, 84 & HQ	\$1,359.60
	2/1/25	3144363	Waste Disposal, Stn. 90	\$158.07
	2/1/25	3143423	Waste Disposal, Stn. 94	\$144.09
	2/1/25	3143879	Waste Disposal, Stn. 95	\$158.07
Mountain Flame Propane	1/28/25	26269453	Propane Expense, Stn. 86	\$3,569.48
	1/29/25	26203573	Propane Expense, Stn. 74	\$523.13
Natix, Inc.	2/11/25	29851	License Renewal, VMWare One Management for TC iPads	\$2,710.40
PCF Payroll	1/17/25	11725	WP 149 (12/1/24 - 12/31/24)	\$1,533.65
P G & E	1/16/25	2663580668-5	Utilities, Protection/Planning	\$378.64
	1/23/25	2055087069-3	Utilities, Training Center	\$2,563.73
	2/4/25	6293452033-9	Utilities	\$18,811.18
Ponderosa Telephone Company	2/1/25	5598553861	Telephone Service, Stn. 75	\$56.30
PSI Equipment Sales, Inc.	1/8/25	192020	Diesel Hose / Fittings, Stn. 82	\$808.81
Republic Services, Inc.	1/26/25	0917-001971885	Waste Disposal, Stn. 85	\$132.31
Rivas, Guillermo	1/31/25	45688	Settlement Agreement	\$950.00
Robert V. Jensen, Inc.	1/2/25	565775	Fuel Expense, Stn. 82 / Shop	\$1,147.50
	1/2/25	565776	Fuel Expense, Stn. 82 / Shop	\$1,202.80
	1/2/25	565790	Fuel Expense, Stn. 71	\$435.88
	1/6/25	565959	Fuel Expense, Stn. 93	\$1,295.94
	1/6/25	565960	Fuel Expense, Stn. 94	\$846.56
	1/6/25	565953	Fuel Expense, Stn. 90	\$1,023.83
	1/7/25	566026	Fuel Expense, Stn. 82 / Shop	\$967.44
	1/7/25	565927	Fuel Expense, Stn. 82 / Shop	\$2,296.79
	1/8/25	566098	Fuel Expense, Stn. 86	\$308.55
	1/10/25	566197	Fuel Expense, Stn. 82 / Shop	\$1,151.64
	1/10/25	566198	Fuel Expense, Stn. 82 / Shop	\$1,680.25
	1/13/25	566263	Fuel Expense, Stn. 89	\$1,900.68
	1/13/25	566260	Fuel Expense, Stn. 71	\$535.46
	1/15/25	566374	Fuel Expense, Stn. 82 / Shop	\$1,216.27
	1/15/25	566375	Fuel Expense, Stn. 82 / Shop	\$1,672.64
	1/15/25	566059	Fuel Expense, Stn. 83	\$488.34
	1/16/25	CL17068	Fuel Expense	\$229.54
	1/20/25	566508	Fuel Expense, Stn. 86	\$615.52
	1/20/25	566509	Fuel Expense, Stn. 74	\$1,661.27
	1/20/25	566507	Fuel Expense, Stn. 85	\$530.16
	1/22/25	566566	Fuel Expense, Stn. 82 / Shop	\$1,594.00

Vendor	Date	Invoice Number	Memo	Amount
	1/22/25	566567	Fuel Expense, Stn. 82 / Shop	\$1,818.12
	1/22/25	45133F	Fuel Expense, Stn. 82 / Shop	\$448.71
	1/24/25	566618	Fuel Expense, Stn. 83	\$1,427.59
	1/28/25	566724	Fuel Expense, Stn. 96	\$1,613.05
	1/28/25	566725	Fuel Expense, Stn. 95	\$1,613.05
	1/30/25	566797	Fuel Expense, Stn. 71	\$663.68
	1/30/25	566839	Fuel Expense, Stn. 82 / Shop	\$1,814.45
	1/30/25	566840	Fuel Expense, Stn. 82 / Shop	\$3,221.74
	1/30/25	566893	Fuel Expense, Stn. 93	\$698.75
	1/30/25	566740	Fuel Expense, Stn. 94	\$818.88
	1/31/25	CL17205	Fuel Expense	\$566.08
	2/3/25	566979	Fuel Expense, Stn. 72	\$723.40
	2/3/25	566980	Fuel Expense, Stn. 72	\$1,692.29
	2/4/25	566967	Fuel Expense, Stn. 89	\$898.29
	2/4/25	566968	Fuel Expense, Stn. 90	\$1,485.20
	2/6/25	567128	Fuel Expense, Stn. 82 / Shop	\$1,164.94
	2/6/25	567129	Fuel Expense, Stn. 82 / Shop	\$1,550.04
	2/6/25	567142	Fuel Expense, Stn. 86	\$437.70
	2/6/25	567143	Fuel Expense, Stn. 85	\$605.60
	2/10/25	567222	Fuel Expense, Stn. 94	\$286.50
Schedule C Payroll	1/21/25	12125	Pay Period 1/6/25 - 1/19/25	\$46,873.52
	2/3/25	20325	Pay Period 1/20/25 - 2/2/25	\$47,382.89
SoCalGas	1/9/25	12861569031	Utilities, Stn. 71	\$68.96
	1/10/25	3211549005	Utilities, Stn. 83	\$275.84
	1/17/25	11661544004	Utilities, Stn. 90	\$186.62
	2/7/25	12861569031	Utilities, Stn. 71	\$72.74
	2/10/25	3211549005	Utilities, Stn. 83	\$327.46
Sparkletts	2/1/25	9392173	Drinking Water, Del Rey	\$519.82
	2/1/25	9392175	Drinking Water, Protection Planning & Stn. 83	\$108.37
	2/1/25	9392117	Drinking Water, HQ	\$231.50
State Fire Training	1/13/25	11325	Instructor training registration	\$425.00
	2/11/25	21125	Instructor training registration	\$125.00
T-Mobile USA Inc.	1/21/25	997902131	Wireless Internet	\$636.68
U S Bank	1/22/25	012225	District Cal Card	\$54,952.69
UniFirst Corporation	11/4/24	2380102462	Linen Service, Shop	\$309.95
	11/25/24	2380106155	Linen Service, Shop	\$301.44
	11/26/24	2380106155	Linen Service, Shop	-\$18.15
	12/2/24	2380107900	Linen Service, Shop	\$286.30
	1/6/25	2380114660	Linen Service, Shop	\$292.21
	1/13/25	2380116055	Linen Service, Shop	\$283.29
	1/20/25	2380117452	Linen Service, Shop	\$283.29
	1/27/25	2380118790	Linen Service, Shop	\$283.29
	2/3/25	2380120332	Linen Service, Shop	\$283.29
	2/10/25	2380121527	Linen Service, Shop	\$298.01
Valley Wide Pest Control, Inc.	11/25/24	154272	Pest Control, Stn. 74	\$40.00
	12/30/24	156851	Pest Control, Stn. 74	\$40.00
	1/13/25	157901	Pest Control, Stn. 86	\$45.00
	1/14/25	158011	Pest Control, Stn. 93	\$50.00
	1/14/25	158019	Pest Control, Stn. 94	\$50.00
	1/14/25	158055	Pest Control, Stn. 95	\$47.00
	1/17/25	158368	Pest Control, Stn. 90	\$40.00
	1/17/25	158441	Pest Control, Stn. 85	\$40.00
	1/20/25	158566	Pest Control, Stn. 83	\$40.00
	1/21/25	158635	Pest Control, Stn. 89	\$40.00
	1/23/25	158965	Pest Control, Stn. 77	\$65.00
	1/23/25	158973	Pest Control, Stn. 71	\$40.00
	1/23/25	158974	Pest Control, Stn. 82 / Shop	\$165.00
	1/28/25	159260	Pest Control, Stn. 87	\$40.00
	1/31/25	159448	Pest Control, Stn. 75	\$40.00
	2/10/25	160087	Pest Control, Stn. 86	\$45.00
	2/11/25	160201	Pest Control, Stn. 93	\$50.00
	2/11/25	160225	Pest Control, Stn. 94	\$50.00
	2/11/25	160229	Pest Control, Stn. 95	\$47.00
	2/11/25	160248	Pest Control, Stn. 96	\$47.00
Vincent Communications, Inc.	1/6/25	89447	Radio Maintenance & Equipment	\$325.10
	1/6/25	89449	Radio Maintenance & Equipment	\$500.00
	1/6/25	89451	Radio Maintenance & Equipment	\$433.40
Voyager Fleet Systems Inc.	1/24/25	8691786322504	Fuel Expense	\$3,515.06
Waste Management	2/1/25	4580867-0165-3	Waste Disposal, Stn. 86	\$85.55
	2/1/25	4581122-0165-2	Waste Disposal, Stn. 87	\$290.12
Water Company	2/5/25	19005	Water Service, Stn. 89	\$133.71
	2/5/25	19006	Water Service, Stn. 89, January	\$111.32
Western Solid Waste	1/28/25	93260	Waste Disposal, Stn. 74	\$150.13
ZOLL Medical Corporation	1/16/25	4120911	Restock EMS AED Supply	\$16,334.41
Zumwalt Construction, Inc.	12/31/24	2300613	Fire Station #72	\$100,758.19
	1/31/25	5	Fire Station #72	\$1,014.00
Total:				\$7,563,089.52

Bill

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

Date	Ref. No.
01/22/25	012225

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

Bill Due	02/21/25
Terms	Net 30
Memo	District Cal Card

Expenses

Account	Memo	Amount	Customer:Job	Class
Cellular Service	JD, Apple, iCloud storage, B81	2.99		
Food	JD, Mi Favorito, Instructor meals Fowler MCD	103.82		
Food	JD, Its Burger Time, Instructor meals Fowler MCD	84.55		
Food	JD, Carl's Jr., Instructor meals Fowler MCD	146.04		
Food	JD, Mi Favorito, Instructor meals Fowler MCD	180.71		
Maintenance - Buildings & Grou	DR, Amazon, HVAC filters, Str. 93	87.35		93 - Huron
Diesel Exhaust Fluids	BG, Robert V Jensen, DEF, Shop Stock	1,654.95		40 - Shop
Pick-ups/Cars/SUVs	BG, Lehr, New command vehicle outfitting	349.52		
Other Agency Repairs/Services	BG, Fire Apparatus Solutions, Pump parts, Riverdale E69	571.07		
Maintenance - Repair Shop	BG, Amazon, Radio install mounts, D99	20.50		
Maintenance - Repair Shop	BG, Wurth, Absorbent pads, Shop Stock	198.67		40 - Shop
Maintenance - Repair Shop	BG, Amazon, Radio fuse block, D99	169.92		
Maintenance - Repair Shop	BG, Lehr, Fuse block holder, D99	115.79		
Transportation/Travel Claim	BG, Ayres Hotel, Lodging pump class training, R4333 / R4336	697.56		
Maintenance - Repair Shop	BG, Gibbs International, ABS module programming service, E96	412.00		
Hume Lake VFD	BG, Napa, Engine filters, Hume Lake E270	22.20		
Maintenance - Repair Shop	BG, Robert V Jensen, Motor oil, Shop Stock	2,561.22		40 - Shop

Bill

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

Date	Ref. No.
01/22/25	012225

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

Bill Due	02/21/25
Terms	Net 30
Memo	District Cal Card

Expenses

Account	Memo	Amount	Customer:Job	Class
Maintenance - Repair Shop	BG, Betts, Parts for multiple vehicles, December	4,270.52		
Other MOU Agency - Services	BG, Fire Apparatus Solutions, Pump parts, Auberry E64	890.97		
Other Agency Repairs/Services	BG, DelRay Tire, Refund for duplicate payment	-1,523.90		
Maintenance - Repair Shop	BG, Amazon, Battery booster pack, B81	195.75		
Maintenance - Repair Shop	BG, Napa, Parts for multiple vehicles	2,476.30		
Maintenance - Repair Shop	BG, DelRay Tire, Tire repair service, X523 Forklift	1,401.92		
Maintenance - Repair Shop	BG, Amazon, Microphone holder, Shop Stock	242.65		40 - Shop
Maintenance - Repair Shop	BG, O'Reilly, Batteries, B91	478.45		
Maintenance - Repair Shop	BG, O'Reilly, Batteries core return, B91	-44.00		
Hume Lake VFD	BG, Napa, Engine oil, Hume Lake E270	21.46		
Hume Lake VFD	BG, Napa, Engine filters, Hume Lake E270	213.07		
Hume Lake VFD	BG, Napa, Engine filters, Hume Lake Water Tender	11.16		
Maintenance - Repair Shop	BG, Sanger Tire, B Service, P22A	171.29		
Maintenance - Repair Shop	BG, Amazon, Utility cart, Shop	113.36		40 - Shop
Maintenance - Repair Shop	BG, San Joaquin Auto, Starters / solenoids, BR77 / BR82	811.54		
Maintenance - Repair Shop	BG, Grainger, Truck organization bins, R4332	101.50		
Hume Lake VFD	BG, Napa, Filter returns, Hume Lake	-146.07		
Maintenance - Repair Shop	BG, Lehr, Code 3 lens covers, E96	504.46		

Bill

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

Date	Ref. No.
01/22/25	012225

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

Bill Due	02/21/25
Terms	Net 30
Memo	District Cal Card

Expenses

Account	Memo	Amount	Customer:Job	Class
Maintenance - Repair Shop	BG, Superior Auto Glass, Windshield replacement, T4328	344.75		
Maintenance - Repair Shop	BG, Lehr, Amber lens, E96	124.39		
Maintenance - Repair Shop	BG, Kimball Midwest, Fittings / fuses, Shop Stock	3,425.95		40 - Shop
Computer Equipment & Software	JC, Office Depot, Canon printers, Stn. 87 / District Finance	935.01		
Wireless Internet	JC, AT&T, Internet services for AVL servers, ECC	213.29		50 - ECC
Computer Equipment & Software	JC, Amazon, Rackmount battery backups for network upgrades, District stations	1,078.03		
Small Appliances/Kitchen Goods	JC, Amazon, Vacuum cleaner / clock, HQ Mobile Home	167.84		
Staffing Software	JC, Twilio, SMS services for Telestaff	275.04		
Computer Equipment & Software	JC, Dell.com, Laptop battery, IT Stock	129.56		
Computer Equipment & Software	JC, Amazon, Fan replacement for network rack, Shop	91.40		
Office Supplies	JC, Amazon, Access control printable cards, Training	444.69		
Computer Equipment & Software	JC, Amazon, Laptop battery replacement, GIS Admin / ESA Ontiveros	141.33		
Computer Equipment & Software	JC, Amazon, Hard drive replacements, Shop Network Storage	1,141.55		
Maintenance - Buildings & Grou	JC, White Pine Lumber, Fire rated plywood for network equipment at stations	232.85		
Wireless Internet	JC, Starlink, Internet services, D4304 / Stn. 90	500.00		

Bill

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

Date	Ref. No.
01/22/25	012225

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

Bill Due	02/21/25
Terms	Net 30
Memo	District Cal Card

Expenses

Account	Memo	Amount	Customer:Job	Class
Office Supplies	JC, Amazon, Wall mounted mail holder, Training	21.79		60 - Training Center
Computer Equipment & Software	JC, Amazon, Network switch, Training / IT Stock	114.06		
Wireless Internet	JC, Ponderosa, Internet services, Stn. 74	99.95		74 - Morgan Canyon
Office Supplies	JC, Aera For Home, Air fresnher refill, Training	58.72		60 - Training Center
Computer Equipment & Software	JC, Amazon, Printer transfer kit, ECC	352.08		50 - ECC
Staffing Software	JC, Twilio, SMS services for Telestaff	275.04		
Computer Equipment & Software	JC, CDW Gov, Microsoft Surface w/keyboards for Fit Test, Stn. 82	1,842.37		82 - Del Rey
Computer Equipment & Software	JC, CDW Gov, Warranty Microsoft Surface w/keyboards for Fit Test, Stn. 82	267.32		
Telephone Services	JC, Nextiva, VOIP services, District stations	1,313.35		
Other Agency Repairs/Services	RB, Gibbs International, Fan solenoid, Riverdale E69	156.02		
Maintenance - Repair Shop	RB, Motion Industries, Pump bearing, WT93	90.59		
Maintenance - Repair Shop	RB, Central Supply, Pump seal, WT93	16.77		
Maintenance - Repair Shop	RB, Pape Kenworth, Air tank / strap kit, WT93	1,447.17		
Maintenance - Repair Shop	RB, WalMart, Distilled water, Training, Shop, Stn. 82 Plaris ATV	18.48		
Maintenance - Repair Shop	RB, Truck Pro, Driveline repair, WT93	2,334.38		
Maintenance - Repair Shop	RB, Saunders Automatic Service, Shifter knob, E96	296.51		

Bill

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

Date	Ref. No.
01/22/25	012225

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

Bill Due	02/21/25
Terms	Net 30
Memo	District Cal Card

Expenses

Account	Memo	Amount	Customer:Job	Class
Maintenance - Repair Shop	RB, Vincent Communications, Connectors / cables, Shop Stock	418.45		40 - Shop
Pick-ups/Cars/SUVs	RB. Frontier Fastener, Red / black cables, New command vehicles	951.31		
Graphics Services	AS, Grimco, White reflective vinyl, Graphics Stock	1,558.06		
Graphics Services	AS, Workhorse Products, Locking bar / foam strip, Graphics	72.31		
Graphics Services	AS, Workhorse Products, Locking bar / foam strip, Graphics	322.44		
Oxygen	TW, Barnes Welding Supply, Medical O2 bottles refill	278.60		
Cleaning Supplies	TW, Amazon, Toilet paper, Svc Ctr Stock	312.72		10 - Service Center
PPE Inspection/Repairs	TW, California PPE, Advanced inspections	1,186.00		
PPE Inspection/Repairs	TW, California PPE, Advanced inspections	1,959.50		
Cleaning Supplies	TW, Costco, Cleaning supplies, Svc Ctr Stock	486.82		10 - Service Center
Small Appliances/Kitchen Goods	TW, Costco, Kitchenware, Stn. 90	30.22		90 - Caruthers
Cleaning Supplies	TW, Staples, Cleaning supplies, Stn. 87	13.70		87 - South Fresno
Cleaning Supplies	TW, Staples, Cleaning supplies, Svc Ctr Stock	82.78		10 - Service Center
Small Appliances/Kitchen Goods	TW, Costco, Kitchenware, Stn. 90	215.94		90 - Caruthers
Cleaning Supplies	TW, Amazon, Cleaning supplies, Svc Ctr Stock	402.16		10 - Service Center

Bill

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

Date	Ref. No.
01/22/25	012225

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

Bill Due	02/21/25
Terms	Net 30
Memo	District Cal Card

Expenses

Account	Memo	Amount	Customer:Job	Class
Public Information Officer	TW, Amazon, Phone stabilizer, PIO Shop	426.27		
Cleaning Supplies	TW, Amazon, Cleaning supplies, Svc Ctr Stock	345.06		10 - Service Center
Cleaning Supplies	TW, Amazon, Cleaning supplies, Training	303.96		60 - Training Center
Training	CV, Home Depot, Supplies for Fowler MCD	1,422.79		60 - Training Center
Training	CV, Home Depot, Replacement tools / misc. hardware, Training	482.67		60 - Training Center
Food	CV, In N Out, Food for concrete pour, Training	151.15		60 - Training Center
Training	MM, Chain for Fowler MCD	63.97		60 - Training Center
Training	MM, Chain for Fowler MCD	63.97		60 - Training Center
Training	JM, Amazon, Hooks / safety chain for Advance FF Training	28.06		60 - Training Center
Training	JM, Mid Valley Distributors, Carriage bolts for Advance FF Training	29.75		60 - Training Center
Training	JM, Amazon, Locks for Advance FF Training	74.49		60 - Training Center
Training	JM, Amazon, Locks for Fowler MCD	74.49		60 - Training Center
Training	JM, Amazon, Fog fluid for Fowler MCD	151.12		60 - Training Center
Training	JM, Amazon, Fog fluid for Advance FF Training	250.41		60 - Training Center
Maintenance - Buildings & Grou	TA, Home Depot, Ceiling lights, Stn. 82	54.17		82 - Del Rey
Maintenance - Buildings & Grou	JE, Rapid Rooter Drain, Snake service, Stn. 87	985.00		87 - South Fresno
Transportation/Travel Claim	JE, Hotel.com, Lodging for machinery rescue training	587.83		
Maintenance - Equipment	JE, Amazon, Garden hose, Stn. 87	77.72		87 - South Fresno

Bill

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

Date	Ref. No.
01/22/25	012225

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

Bill Due	02/21/25
Terms	Net 30
Memo	District Cal Card

Expenses

Account	Memo	Amount	Customer:Job	Class
Office Supplies	JE, Office Depot, Logbook material	6.47		
Maintenance - Equipment	JE, Home Depot, Paint materials for tools	25.40		
Maintenance - Buildings & Grou	AS, Amazon, Part for washing machine repair, Stn. 94	10.69		94 - Harris Ranch
Public Information Officer	JW, Horn Photo, Frames for District resolutions	319.87		
Maintenance - Buildings & Grou	ME, Amazon, Parts for dryer repair, Stn. 82	4.32		82 - Del Rey
Small Tools & Lanscape Equip.	ME, Fresno Equipment Company, Lawn mower deck, Stn. 93	786.15		93 - Huron
Small Appliances/Kitchen Goods	ME, Amazon, Coffee grinder, Stn. 82	43.18		82 - Del Rey
Fire Fighting Equipment	ME, Amzaon, Fold-a-tank patch	48.58		
Office Supplies	PH, Staples, Office supplies, Stn. 85	136.10		85 - Clovis
Protection/Planning	PH, Staples, Office supplies, Protection Planning	88.75		45 - Protection Planning
Office Supplies	PH, Staples, Calendars / paper, HQ	1,120.68		
Office Supplies	PH, Staples, Dry erase calendars, Admin / District stations	165.15		
Protection/Planning	PH, Staples, Office supplies, Protection Planning	12.28		45 - Protection Planning
Maintenance - Buildings & Grou	JDT, Johnstone Supply, App bay heater, Stn. 90	625.65		90 - Caruthers
Office Supplies	BM, Office Max, Office supplies return, B71	-89.48		
Office Supplies	BM, Office Max, Office supplies, B71	89.48		
Office Supplies	BM, Office Max, Office supplies, B71	86.90		

Bill

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

Date	Ref. No.
01/22/25	012225

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

Bill Due	02/21/25
Terms	Net 30
Memo	District Cal Card

Expenses

Account	Memo	Amount	Customer:Job	Class
Food	BM, Petro Wheeler Ridge, Incident meal CALFD 00738 RTF-5	103.42		
Technical Rescue Program	BM, Dick's Sporting Goods, Equipment CALFD 00738 RTF-5	253.68		
Technical Rescue Program	BM, WalMart, Equipment CALFD 00738 RTF-5	60.02		
Food	BM, Salsas Cantina, Incident meal CALFD 00738 RTF-5	203.16		
Food	BM, Roll em up, Incident meal CALFD 00738 RTF-5	23.82		
Food	BM, Robertitos, Incident meal CALFD 00738 RTF-5	114.52		
Maintenance - Buildings & Grou	JW, Home Depot, Garbage disposal, Stn. 83	19.42		83 - Selma
Benefits	JC, Ubiquity Retirement Savings, Express(k) Quarterly	369.00		
Office Supplies	JC, Intuit, Tax forms, District Finance	255.69		
Food	JC, Mountain Mike's Pizza, Board meeting dinner	158.68		
Food	JD, Pizza Factory, Instructor meals Fowler MCD	195.82		
Food	JD, Carl's Jr., Instructor meals Fowler MCD	219.69		
Public Information Officer	JD, Capio, PIO / communications agencies round table, B80	20.00		
Food	JD, True Teriyaki, Instructor meals Fowler MCD	92.14		

Expense Total : 54,952.69

Bill Total : \$54,952.69



FRESNO COUNTY FIRE

PROTECTION DISTRICT

Honor, Integrity, Cooperation & Professionalism

February 19, 2025

Fire Prevention & Law Enforcement Summary for January 2025

FIRE INVESTIGATIONS	JAN-25	Jan-24	2025 YTD
STRUCTURE	5	5	5
VEGETATION	1	1	1
VEHICLE	0	1	0
REFUSE	2	1	2
IMPROVEMENT	0	0	0
AG PRODUCT	0	0	0
OTHER AGENCY ASSIST	1	1	1
TOTALS	9	9	9
PRA REQUEST LRA	17	21	17
PRA REQUEST SRA	7	11	7
LE RELATED CALLS			
LAW ENFORCEMENT	10	9	10
CITATIONS	1	1	1
ARRESTS	2	0	2

Protection & Planning Summary for January

SERVICES	District	Auberry	Fowler	Huron	Mendota	Parlier	San Joaquin	Shaver Lake	2025 YTD	2024 YTD
Conditioning Letters	13	0	0	0	0	0	0	0	13	10
Over The Counter Mtgs	6	1	1	0	0	0	1	4	13	11
Plan Reviews	23	0	0	0	0	0	0	1	24	20
Field Inspections	50	0	4	0	4	5	1	9	73	117
Insurance Inquiries	2	0	0	0	0	0	0	0	2	2
Annual Inspection	0	0	0	0	0	0	0	0	0	0
School Inspection	0	0	0	0	0	0	0	0	0	0
4290 Inspection	SRA 7	0	0	0	0	0	0	0	7	7
Other activities	5 Knox box install, 0 Weed/Fire Hazard Inspections									

Quick WO History

<u>Asset</u>	<u>WO #</u>	<u>Meter</u>	<u>Closed Date</u>	<u>Work Code</u>
539 (SQ287): 2008 Ford F550	5146	Miles	01/31/2025	14: A SERVICE
Date(s): 01/01/2025 - 01/31/2025 529 (P74): 1995 Ford F350	5145	Miles	01/31/2025	14: A SERVICE
517 (R87): 2008 SVI RESCUE	5144	Miles	01/31/2025	14: A SERVICE
514 (R287): 2018 Dodge RAM 3500	5143	Miles	01/31/2025	14: A SERVICE
507 (New BS82): 2021 RAM 5500	5142	Miles	01/31/2025	14: A SERVICE
328 (WT281): 1993 INTERNATIONAL 2674	5141	Miles	01/31/2025	14: A SERVICE
228 (New E71): 2024 SMEAL METRO STAR	5138	Miles	01/31/2025	14: A SERVICE
236 (E77): 2000 HME SFO	5137	Miles	01/31/2025	14: A SERVICE
219 (L87): 2019 SMEAL METRO STAR	5134	Miles	01/31/2025	14: A SERVICE
214 (E74): 2013 SMEAL METRO STAR	5132	Miles	01/31/2025	14: A SERVICE
212 (E96): 2009 SMEAL METRO STAR	5131	Miles	01/31/2025	14: A SERVICE
220 (E84): 2019 SMEAL METRO STAR	5129	Miles	01/31/2025	10: B SERVICE Part: 14009NN; Fleetguard Oil Filter Part: FS1098; Fleetguard fuel filter Part: FF63054NN; Fleetguard fuel filter Part: 6556; Napa Eng air filter Part: 28 Quarts 15W40 Motor oil 15: PUMP PANEL Part: No parts were used 28: DRIVE TRAIN Part: 7 Quarts automatic transmission Part: 5-580X; Spicer U joints caps all around Part: 5-675; Spicer U joints half round Part: 99346; SKF Waterous yoke speedy sleeve Part: 34860; SKF green Waterous yoke seal. 36: PLUMBING Part: 2 Inch Victaulic seal Part: Blue magic blue pipe thread compound Labor: 11 - Lovett, Josh Labor: 5780466 - NGUYEN, FERSON Labor: 817025 - Kagy, Dakota
321 (WT82): 2011 KENWORTH T440	5140	Miles	01/30/2025	

Quick WO History

<u>Asset</u>	<u>WO #</u>	<u>Meter</u>	<u>Closed Date</u>	<u>Work Code</u>
313 (WT93): 2021 KENWORTH Date(s): 01/01/2025 - 01/31/2025	5139	Miles	01/30/2025	14: A SERVICE
227 (New E82): 2022 SMEAL	5136	Miles	01/30/2025	14: A SERVICE
223 (E90): 2021 SMEAL METRO STAR	5135	Miles	01/30/2025	14: A SERVICE
216 (E93): 2013 SMEAL METRO STAR	5133	Miles	01/30/2025	14: A SERVICE
205 (E295): 2005 HME INTRUDER	5130	Miles	01/29/2025	14: A SERVICE
211 (E86): 2009 SMEAL METRO STAR	5106	Miles	01/29/2025	02: ENGINE Part: 1616-AA3-001 - Tube Oil Fill Part: 1596-AA3-002 - Oil Cap Part: 3924595 - Connection, Oil filler Part: 3903475 - Oil Filler Seal Part: 5270057 - Hose Part: 50-2724 - #24 Wave Seal Clamp - KM Part: 26-1741 - Ins Clamp - KM
219 (L87): 2019 SMEAL METRO STAR	5099	Miles	01/28/2025	13: RADIATOR SYSTEM Part: 5398279 - Gasket, Connection Part: MC-AC-CC - Antifreeze Final Labor: 001344 - SANTOS, ANTONIO
203 (E296): 2005 HME INTRUDER	5093	Miles	01/27/2025	23: LIGHTING (CHASSIS & CODE 3) Part: 977-9000 turn signal switch Part: 1-S-253094-008 lever dim/turn signa rev Labor: 1337 - Huerta, Angel
E120 - Sanger Fire Department:	5121	39,753.0 Miles		25: RADIO/ANTENNA REPAIR OR INSTALLATION Part: ROOF-FT-NITI antenna solutions Labor: 1337 - Huerta, Angel
				03: BRAKES Part: 77807BW - Brake Drums 7" Part: XK31247070P - Brake Shoe Kits Labor: 817025 - Kagy, Dakota
				10: B SERVICE Part: FS1003 - Fuel Filter Part: 4070 - Coolant Filter Part: 1748XD - Oil Filter Part: FF63054NN - Fuel Filter Part: 15W40 - Engine Oil(Qt.)
				28: DRIVE TRAIN Part: 5-153X - Spicer U-Joints
				30: PUMP SYSTEM Part: 6556 - Air Filter Part: 501-3090-01-0 - Primer Pump Assembly

Quick WO History

<u>Asset</u>	<u>WO #</u>	<u>Meter</u>	<u>Closed Date</u>	<u>Work Code</u>
				Part: ZXE01 - Red Coolant(Gal.) 32: EXHAUST SYSTEM Part: 35103 - Exhaust Hanger
Date(s): 01/01/2025 - 01/31/2025				
517 (R87): 2008 SVI RESCUE	5107	Miles	01/26/2025	16: WINDOWS AND MIRRORS Part: No parts were used . Labor: 5780466 - NGUYEN, FERSON
City of Fowler:	5104		01/25/2025	35: GRAPHICS Labor: 1088 - SANDERS, ANDY
001 (U18): 2013 Chevrolet Tahoe	5091	Miles	01/25/2025	03: BRAKES Part: 880279CR front rotors Napa Part: 881032CR Rear rotors Napa Part: FT8312 Front brake pads Napa Part: FT8472 Rear brake pads Napa Labor: 0102824 - Delgado, Salvador Labor: 1337 - Huerta, Angel 10: B SERVICE Part: 7060 oil filter Napa Part: 2488 Air filter Napa Part: 5W-30 Engine oil pennzoil (6)QTS Part: 203WOR Fuel system cleaner CF5 (BG) Part: 115W0R Engine oil supplement MOA (BG) Labor: 0102824 - Delgado, Salvador 16: WINDOWS AND MIRRORS Part: 6-022 wiper blades Napa Part: 9822 when your cleaner concentrate (BG) Labor: 1337 - Huerta, Angel 28: DRIVE TRAIN Part: PBR930661 wheel hub assembly Napa Labor: 0102824 - Delgado, Salvador Labor: 1337 - Huerta, Angel
227 (New E82): 2022 SMEAL	5090	Miles	01/23/2025	13: RADIATOR SYSTEM Part: 5500-250 - Flexfab Radiator Hose Part: 50-2740 - #40 Wave Seal Clamp - KM Part: 50-2744 - #44 Wave Seal Clamp - KM Part: 5500-225 - Flexfab Radiator Hose Part: G34212-0404 - 90 Degree Fitting Part: G34210-0404 - Straight Fitting Part: 4C5D - 3/16 Hose - Grates Labor: 001344 - SANTOS, ANTONIO Labor: 5780466 - NGUYEN, FERSON
City of Fresno:	5103		01/22/2025	35: GRAPHICS
009 (PIO-43A): 2018 Chevrolet Tahoe	5089	Miles	01/22/2025	09: ELECTRICAL Part: 730-1648 - Battery Hold Down - Napa

Quick WO History

<u>Asset</u>	<u>WO #</u>	<u>Meter</u>	<u>Closed Date</u>	<u>Work Code</u>
Date(s): 01/01/2025 - 01/31/2025 550 (BR77): 1995 HME SFO	5088	Miles	01/22/2025	Labor: 001344 - SANTOS, ANTONIO Labor: 11 - Lovett, Josh 13: RADIATOR SYSTEM Part: no parts used Labor: 001344 - SANTOS, ANTONIO
320 (WT86): 2011 KENWORTH T440	5086	Miles	01/21/2025	02: ENGINE Labor: 817025 - Kagy, Dakota 30: PUMP SYSTEM Labor: 817025 - Kagy, Dakota
218 (E95): 2013 SMEAL METRO STAR	5084	Miles	01/21/2025	05: BODY Part: 709697; Rev Red 3PT seat belt Labor: 5780466 - NGUYEN, FERSON
317 (HOOK LIFT): 1993 INTERNATIONAL 2674	5083	Miles	01/21/2025	10: B SERVICE Part: 1748XD Engine oil filter Napa Part: 3109 Fuel filter Napa Part: 2491 Air filter Napa Part: 15W-40 Engine oil (38)QTS Labor: 1337 - Huerta, Angel 14: A SERVICE Part: 80-806 grease tube kimball mid west Labor: 1337 - Huerta, Angel
013 (B71): 2021 Chevrolet Silverado	5082	Miles	01/20/2025	09: ELECTRICAL Part: GROUP 94 BATTERY Part: GROUP 34 BATTERY Labor: 6995875 - FAGUNDES, MICHAEL
E64: 1997 FREIGHTLINER	5120	76,824.0 Miles		30: PUMP SYSTEM Part: 51250 - Ring Flinger CP Part: 50714 - Gasket CPK Part: 61363 - Ring Wear Standard CP SL Part: W4904-1655 - Key Square .250X1 Part: W6506-S - Plug Pipe 3/8 Steel Part: K622-1 - Mechanical Seal Replacement Kit CPL Part: 51595 - Washer Impeller SS CP Part: WZ712-SS - Nut Hex Castle Finished 3/4-16 Fire SL Part: K985 - Castellated Nut Replacement Kit MDGC Part: 8906 - Akron Valve Kit 2 1/2 Part: 3220x6x4 - 3/8 to 1/4 Pipe Bushing Part: 1472x4x4x4 - Male Branch Tee - A.B. - 1/4x1/4 Part: 70966 - Impeller Part: 79232 - Syncro Shift (BG) Oil Full Synthetic Part: 291-0315 - 7/64 x 1-1/2 18-8 SS Cotter Pin Labor: 695099 - HUERTA, ANGEL

Quick WO History

<u>Asset</u>	<u>WO #</u>	<u>Meter</u>	<u>Closed Date</u>	<u>Work Code</u>
083 (B91): 2019 Chevrolet K2500HD	5081	Miles	01/17/2025	02: ENGINE Part: 48PLTJ BATTERY Labor: 6995875 - FAGUNDES, MICHAEL
Date(s): 01/01/2025 - 01/31/2025				
211 (E86): 2009 SMEAL METRO STAR	5080	Miles	01/17/2025	05: BODY Part: 29541937 shift handle Allison Labor: 1337 - Huerta, Angel
CAL FIRE:	5113		01/16/2025	35: GRAPHICS Labor: 1088 - SANDERS, ANDY
089 (T4328): 2017 Chevrolet K2500HD	5079	Miles	01/16/2025	16: WINDOWS AND MIRRORS Part: 819-5563 Turbolift shocks Napa Labor: 1337 - Huerta, Angel
012 (C4300): 2021 Chevrolet Tahoe	5078	Miles	01/16/2025	10: B SERVICE Part: 4211 Cabin air filter Napa Part: 200942 Engine air filter Napa Part: 100255 Engine oil filter Napa Part: OW-20 Engine oil (8) QUTS Part: 203WOR fuel system cleaner CF5 (BG) Part: 115W0R Engine oil supplement (BG) Labor: 1337 - Huerta, Angel 16: WINDOWS AND MIRRORS Part: 9822 windshield cleaner concentrate (BG) Part: 25-220 wiper blades trico force Napa Labor: 1337 - Huerta, Angel
212 (E96): 2009 SMEAL METRO STAR	5077	Miles	01/15/2025	02: ENGINE Part: 3959789 valve cover gasket cummins Labor: 1337 - Huerta, Angel
218 (E95): 2013 SMEAL METRO STAR	5076	Miles	01/15/2025	03: BRAKES Part: 1862X10 DOT push in. A.B. Union fitting Labor: 1337 - Huerta, Angel 15: PUMP PANEL Part: V3837-1 digital controller / screen Labor: 1337 - Huerta, Angel
Hume Lake: COM70: 2009 Chevrolet Suburban	5127	143,000.0 Miles		10: B SERVICE Part: 7060 - Oil Filter Part: 2488 - Air Filter Part: 75-050 - 5W30 Engine Oil(Qt.) Labor: 001344 - SANTOS, ANTONIO Labor: 817025 - Kagy, Dakota
Hume Lake: WT: 1987 GMC	5126	191,113.0 Miles		10: B SERVICE Part: 6281 - Air Filter

Quick WO History

<u>Asset</u>	<u>WO #</u>	<u>Meter</u>	<u>Closed Date</u>	<u>Work Code</u>
Date(s): 01/01/2025 - 01/31/2025				Part: 1061 - Engine Oil Filter Part: 3118 - Fuel Filter Part: 3122 - Fuel Filter Part: 15W40 - Engine Oil(Qts.) Part: Green Coolant(Gal.) Labor: 817025 - Kagy, Dakota
Hume Lake: E270: 1992 Ottawa	5124	190,497.0 Miles		10: B SERVICE Part: 1623 - Transmission Filter Part: 1970 - Engine Filter Part: 3120 - Fuel Filter Part: 4071 - Coolant Filter Part: Napa Air Filter Part: 15W40 - Engine Oil(Qt.) Part: FLtPSF32 - Power Steering Fluid(Qt.) Part: Green Coolant(Gal.) Labor: 001344 - SANTOS, ANTONIO
CAL FIRE:	5112		01/14/2025	35: GRAPHICS Labor: 1088 - SANDERS, ANDY
001 (U18): 2013 Chevrolet Tahoe	5067	Miles	01/14/2025	02: ENGINE Part: ETB119 throttle body tech expert Labor: 1337 - Huerta, Angel
City of Fresno:	5102		01/13/2025	35: GRAPHICS
Madera County Sheriff's Office:	5101	0.0 Miles		35: GRAPHICS
085 (U17): 2007 Chevrolet K2500HD	5056	Miles	01/13/2025	09: ELECTRICAL Labor: 1337 - Huerta, Angel
225 (BR96): 2002 INTERNATIONAL	5055	Miles	01/13/2025	02: ENGINE Part: 2593597C92 Fuel injectors Labor: 11 - Lovett, Josh 03: BRAKES Part: 598860C1 brake switch international Part: K049775 Quick release valve QRN Bendix Part: S 2206D1226 air dryer pressure relief valve Labor: 11 - Lovett, Josh Labor: 1337 - Huerta, Angel 09: ELECTRICAL Part: 51-902EP master disconnect switch Pollak Labor: 11 - Lovett, Josh Labor: 1337 - Huerta, Angel 10: B SERVICE Part: 1799 Engine oil filter Napa Part: 3403 Fuel filter Napa Part: 2254 Engine secondary air filter Napa Part: 2253 primary air filter Napa

Quick WO History

<u>Asset</u>	<u>WO #</u>	<u>Meter</u>	<u>Closed Date</u>	<u>Work Code</u>
Date(s): 01/01/2025 - 01/31/2025				Part: 15W-40 Engine oil (30) QTS Part: 80-806 Greece kimball Midwest Labor: 1337 - Huerta, Angel 14: A SERVICE Labor: 1337 - Huerta, Angel 16: WINDOWS AND MIRRORS Part: 6-016-1 wiper blades Napa Part: 9822 windshield cleaner concentrate (BG) Labor: 1337 - Huerta, Angel
225 (BR96): 2002 INTERNATIONAL	5054	Miles	01/11/2025	02: ENGINE Labor: 11 - Lovett, Josh
224 (BR82): 2000 INTERNATIONAL	5053	Miles	01/11/2025	09: ELECTRICAL Labor: 817025 - Kagy, Dakota
205 (E295): 2005 HME INTRUDER	5147	Miles	01/10/2025	02: ENGINE Part: No parts were used 05: BODY Part: 648196; REV. window crank handle 10: B SERVICE Part: 26 Quarts 15W40 Motor Oil Part: 1748; Napa engine oil filter Part: 3697; Napa fuel filter Part: FS1000; Fleet Gaurd fuel filter Part: 6748; Engine air filter 23: LIGHTING (CHASSIS & CODE 3) Part: 1661234C3; International head light switch 36: PLUMBING Part: 350232; REV 2 inch akron valve kit Labor: 0102824 - Delgado, Salvador Labor: 5780466 - NGUYEN, FERSON Labor: 817025 - Kagy, Dakota
Selma Fire Department:	5094	Miles	01/28/2025	35: GRAPHICS Labor: 1088 - SANDERS, ANDY
314 (WT271): 2001 INTERNATIONAL 2674	5051	Miles	01/10/2025	23: LIGHTING (CHASSIS & CODE 3) Part: 3157 light bulb Labor: 6995875 - FAGUNDES, MICHAEL
203 (E296): 2005 HME INTRUDER	5044	Miles	01/10/2025	02: ENGINE Part: K080675; Napa serpentine belt 03: BRAKES Part: 234101N; Type 30 brake chamber diaphragm Part: 4374; Napa gold air dryer filter 05: BODY Part: No P/N; one inch cab pin 23: LIGHTING (CHASSIS & CODE 3) Part: No parts were used Labor: 5780466 - NGUYEN, FERSON

Quick WO History

Asset	WO #	Meter	Closed Date	Work Code
550 (BR77): 1995 HME SFO	5043	Miles	01/08/2025	36: PLUMBING Labor: 817025 - Kagy, Dakota
Date(s): 01/01/2025 - 01/31/2025				
230 (E288): 2007 HME INTRUDER	5042	Miles	01/08/2025	05: BODY Part: 241888-004 hinge scba bot/fuel Labor: 6995875 - FAGUNDES, MICHAEL
225 (BR96): 2002 INTERNATIONAL	5041	Miles	01/08/2025	02: ENGINE Part: QTS 15w40 motor oil Labor: 6995875 - FAGUNDES, MICHAEL
City of Fresno:	5050		01/07/2025	35: GRAPHICS
222 (E89): 2021 SMEAL METRO STAR	5040	Miles	01/07/2025	03: BRAKES Labor: 6995875 - FAGUNDES, MICHAEL 05: BODY Labor: 6995875 - FAGUNDES, MICHAEL
539 (SQ287): 2008 Ford F550	5039	Miles	01/07/2025	05: BODY Labor: 6995875 - FAGUNDES, MICHAEL
219 (L87): 2019 SMEAL METRO STAR	5038	Miles	01/07/2025	03: BRAKES Part: 1869x4 1/8nptx1/4 tube 90 degree swivel Labor: 6995875 - FAGUNDES, MICHAEL
207 (BR72): 2005 HME FSO	5032	Miles	01/07/2025	05: BODY Part: 564542; Rev Paddle slam latch Part: 564540; Rev Round chrome compartment door handle Labor: 5780466 - NGUYEN, FERSON
223 (E90): 2021 SMEAL METRO STAR	5037	Miles	01/06/2025	03: BRAKES Part: 54-066 1/4 npt truck drain valves Labor: 6995875 - FAGUNDES, MICHAEL 36: PLUMBING Labor: 6995875 - FAGUNDES, MICHAEL
209 (E94): 2009 SMEAL METRO STAR	5036	Miles	01/06/2025	23: LIGHTING (CHASSIS & CODE 3) Part: 921 light bulb Labor: 6995875 - FAGUNDES, MICHAEL 30: PUMP SYSTEM Labor: 6995875 - FAGUNDES, MICHAEL
218 (E95): 2013 SMEAL METRO STAR	5035	Miles	01/06/2025	02: ENGINE Part: CV50628 crankcase filter Labor: 6995875 - FAGUNDES, MICHAEL 15: PUMP PANEL Labor: 6995875 - FAGUNDES, MICHAEL 30: PUMP SYSTEM Labor: 6995875 - FAGUNDES, MICHAEL

Quick WO History

Asset	WO #	Meter	Closed Date	Work Code
328 (WT281): 1993 INTERNATIONAL 2674 Date(s): 01/01/2025 - 01/31/2025	5034	Miles	01/06/2025	23: LIGHTING (CHASSIS & CODE 3) Part: 44690 grote flasher Labor: 6995875 - FAGUNDES, MICHAEL
212 (E96): 2009 SMEAL METRO STAR	5033	Miles	01/06/2025	02: ENGINE Part: 1652-FF1-001 rod end -iso-link Part: 4" of 1 5/8" oil hose Part: 3903475 seal, rectangular ring, oil fill tube Labor: 6995875 - FAGUNDES, MICHAEL Labor: 6995875 - FAGUNDES, MICHAEL
212 (E96): 2009 SMEAL METRO STAR	5006	Miles	01/04/2025	05: BODY Part: Shift handled knob Labor: 1337 - Huerta, Angel 09: ELECTRICAL Part: 719859 city horn brush kit REV Part: 1-S-460016-002 Air horn repair kit REV Labor: 1337 - Huerta, Angel Labor: 6995875 - FAGUNDES, MICHAEL
CAL FIRE:	5111		01/30/2025	35: GRAPHICS Labor: 1088 - SANDERS, ANDY
215 (E83): 2013 SMEAL METRO STAR	5031	Miles	01/03/2025	14: A SERVICE
203 (E296): 2005 HME INTRUDER	5005	Miles	01/03/2025	08: TIRES Part: Good Year G182 RSD 11R22.5 Part: 90-258B - Valve Stem - Napa Part: TR543D - Valve Stem 10: B SERVICE Part: 1748XD - Engine Oil Filter - Napa Part: FS1003 - Fuel/Water Separator Filter - Fleetguard Part: 3697 - Fuel Filter - Napa Part: 6748 - Air Filter - Napa Part: 15W-40 Engine Oil Labor: 001344 - SANTOS, ANTONIO
009 (PIO-43A): 2018 Chevrolet Tahoe	5004	Miles	01/03/2025	10: B SERVICE Part: 100255 - Oil Filter - Napa Part: 2488 - Air Filter - Napa Part: 230129 - Cabin Air Filter - Napa Part: 75-540 - 0W-20 Engine Oil Labor: 001344 - SANTOS, ANTONIO
212 (E96): 2009 SMEAL METRO STAR	5003	Miles	01/03/2025	09: ELECTRICAL Labor: 11 - Lovett, Josh Labor: 1337 - Huerta, Angel
220 (E84): 2019 SMEAL METRO STAR	5002	Miles	01/03/2025	

Quick WO History

<u>Asset</u>	<u>WO #</u>	<u>Meter</u>	<u>Closed Date</u>	<u>Work Code</u>
Date(s): 01/01/2025 - 01/31/2025				02: ENGINE Part: 6305290; Cummins thermostat 13: RADIATOR SYSTEM Part: Red coolant Labor: 5780466 - NGUYEN, FERSON Labor: 817025 - Kagy, Dakota
215 (E83): 2013 SMEAL METRO STAR	5001	Miles	01/02/2025	02: ENGINE Labor: 817025 - Kagy, Dakota 10: B SERVICE Part: 1748; Napa engine oil filter Part: 3963; Napa fuel filter Part: FS1003; Fleet Gaurd fuel filter Part: 6891; Napa engine air filter Part: 15W40; Motor oil Labor: 5780466 - NGUYEN, FERSON
553 (BR75 New): 1995 HME SFO	5000	Miles	01/02/2025	30: PUMP SYSTEM Part: 90555398 - Pressure Protection Valve - Haldex Part: KA00041 - Kit 1.75 Dia. Cylinder Repair Part: 79232CC - Syncro Shift 2 - BG Labor: 001344 - SANTOS, ANTONIO
514 (R287): 2018 Dodge RAM 3500	5026	Miles	01/01/2025	14: A SERVICE
222 (E89): 2021 SMEAL METRO STAR	5021	Miles	01/01/2025	14: A SERVICE
219 (L87): 2019 SMEAL METRO STAR	5020	Miles	01/01/2025	14: A SERVICE
517 (R87): 2008 SVI RESCUE	5011	Miles	01/01/2025	14: A SERVICE

District Credit Card

212.1 PURPOSE AND SCOPE

The purpose of this policy is to provide guidelines in the issuing and proper use of District credit cards.

212.2 POLICY

Delegation of certain lower-value purchasing has been given to District employees issued department credit cards (CAL-Card) in amounts according to their respective single purchase limit. This delegation is contingent on the clear understanding that all delegated purchasing must be made in accordance with the District Procurement Code, as well as any applicable state and federal laws.

It is the policy of the District to only issue District credit cards to employees that have demonstrated a need to use a District credit card. Established spending limit authority shall not be exceeded with the use of a District credit cards. District issued credit cards shall only be used for official District business.

212.3 PROCEDURES

- When a District credit card is issued, the credit card user shall review and sign an Expectations for Credit Card Holders form. A copy of the signed expectations will be kept on file with the District Administrative Officer.
- Keep detailed receipts for all purchases, returns and credits. Invoices and receipts must be addressed to Fresno County Fire Protection District.
- Use the District posting tag form to record and document all purchases and credits to the credit card.
- Include all invoices and receipts with the posting tag and credit card statement.
- Provide a clear description of all items purchased.
- Provide the incident number if the purchase is incident related. (ie. meals)
- When traveling on business the District credit card is only to be used when 3 or more employees are traveling together for travel expenses. When traveling with fewer than 3 employees utilize the Travel Expense Claim form (Form # FCO-70). Follow the State's policy on meal and lodging reimbursement rates. Should you go over these limits you will be required to reimburse the District for the difference.
- Posting tags are due to the District finance office by the 5th day of each month.
- If you are experiencing a problem with the District credit card, contact the District Administration Officer

Fresno County Fire Protection District

Policy Manual

District Credit Card

- **REPORT ALL LOST OR STOLEN CARDS IMMEDIATELY to the credit card bank (US Bank 1 (800) 344-5696) then notify the District Administration Officer.**

- If at any time, you accidentally purchase personal items with you District Visa, you will be required to reimburse the District by writing a personal check or money order for the full amount within 15 days. This also should be brought to the attention of the District Administrative Officer as soon as possible and noted on the District posting tag.

- Your card will be suspended for the following reasons: 1.) inappropriate purchasing; 2.) failure to submit your package for payment; 3.) continuous late packages.

- The District credit card shall not be used for paying invoices older than 30 days.

- The District credit card is not to be used in lieu of established contracts and is not intended to replace effective procurement planning.

- Purchases shall not be split to circumvent purchasing regulations or established thresholds.

- The District credit card shall not be used for vehicle fuel purchases. The District provides a Voyager Fleet card specifically for District vehicle fuel purchases.

- Single purchase and monthly purchase card limits are set by the District Administrative Officer. If you believe that you require an increase in your single purchase or monthly purchase card limits, contact the District Administrative Officer

[See attachment: 021925 Expectations_Visa Card Holders.pdf](#)

[See attachment: Posting Tag.pdf](#)

Attachments

021925 Expectations_Visa Card Holders.pdf



FRESNO COUNTY FIRE

PROTECTION DISTRICT
Avenue

210 South Academy

Sanger, California 93657
Telephone: (559) 493-4300
Fax: (559) 875-8473

Expectations for District Visa Cal Card Holders

Revised 2/19/2025

1. Use of the card is a privilege not a right. Use sound financial planning for necessary purchases. The District Visa Card is for those purchases that must be made now for a variety of reasons. It is not to be used for EVERYTHING.
2. Please note that your spending limit authority is still in effect; you must still get authorization for spending beyond your limit as set forth in the District Purchasing Code and Policy.
3. You must keep your all your receipts. When preparing your District CalCard packet to turn in, you must include receipts. Make sure that you make copies of your packet to turn in, including your receipts.
4. You should also keep all receipts regarding returns or credits. These should be included in your package with the corresponding statement. Your packet and your statement should "balance" each period. In other words, your Posting Tag should include in detail and with documentation (receipts), everything that is stated in your statement.
5. Go online to set up your account for real-time information regarding your purchasing activity. By getting set up online, preparing your package in a timely manner will be easier.
6. Please note the deadline for your packet is the 5th of each month. Don't create an emergency for yourself, by not getting your packet in on time.
7. Your card will be suspended for the following reasons: 1.) inappropriate purchasing; 2.) failure to submit your package for payment; 3.) continuous late packages.
8. If you are experiencing a problem with your card, please contact the District Administrative Officer. Don't wait. **REPORT ALL LOST OR STOLEN CARDS IMMEDIATELY to US Bank 1 (800) 344-5696.** You should first call the Credit Card bank (US Bank), and then you should call or email the District Administrative Officer advising of the situation.

9. If at any time, you accidentally purchase personal items with you District Visa, you will be required to reimburse the District by writing a personal check or money order for the full amount within 15 days. This also should be brought to the attention of the District Administrative Officer as soon as possible.
10. When traveling on business the District credit card is only to be used when 3 or more employees are traveling together for travel expenses. When traveling with fewer than 3 employees, utilize the Travel Expense Claim (Form FCO-70). Follow the State's policy on meal and lodging reimbursement rates. Should you go over these limits you will be required to reimburse the District for the difference.
11. The District credit card shall not be used for vehicle fuel purchases. The District provides a Voyager Fleet card specifically for District vehicle fuel purchases.
12. Purchases shall not be split to circumvent purchasing regulations or established thresholds.
13. If you believe that you require an increase in your single purchase or monthly card limits, contact the District Administrative Officer.
14. It is the responsibility of the District credit card user to review and keep informed of the District's Credit Card policy.

SIGN: _____

DATE: _____

PRINT: _____

Posting Tag.pdf

