

Rescue Fire Protection District

BOARD OF DIRECTORS MEETING



Regular Meeting

Agenda

September 11, 2024, 6:00 P.M.
5221 Deer Valley Road, Rescue, CA 95672
(P.O. Box 201)
(530) 677-1868

NOTE

If you need a disability-related modification or accommodation, including auxiliary aids or services, to participate in this meeting, please contact the Board Clerk at 530.677.1868, at least two (2) days prior to the meeting.

1. **CALL TO ORDER**
2. **ROLL CALL/ESTABLISH QUORUM**
3. **FLAG SALUTE**
4. **APPROVAL OF AGENDA**
5. **PUBLIC COMMENTS and PUBLIC FORUM**
This item is for the public to discuss matters not on the agenda and within the jurisdiction of the Rescue Fire Protection District or to discuss the closed executive session item. Comments shall be limited to five minutes per person and twenty minutes for all comments unless otherwise authorized by the Board.
6. **RECOGNITION OF ACCOMPLISHMENT: Captain Joel Warman - JPA EMS award**
7. **CHIEF'S REPORT**
8. **CORRESPONDENCE and COMMUNICATIONS**
9. **CONSENT CALENDAR**
 - 9.1. Approve Minutes from the August 13, 2024, Board Meeting
 - 9.2. Approve Warrant for August 2024
 - 9.3. Approve Budget Reports for August 2024

Rescue Fire Protection District

BOARD OF DIRECTORS MEETING

10. BOARD COMMITTEES

- 10.1. Personal Committee: Report
- 10.2. Budget Committee: Report
- 10.3. Building and Grounds: Report
- 10.4. JPA Committee: Report
- 10.5. LAFCO: Report
- 10.6. El Dorado Regional Fire Authority Committee: Report

11. RVFA REPORT

12. OLD BUSINESS

- 12.1. Development impact fee study
- 12.2. Cameron Park Fire update

13. FISCAL ITEMS

14. NEW BUSINESS

- 14.1. Adopt final budget for 2024-25
- 14.2. Appointment for new Board of Directors for RFPD

15. GOOD TO THE ORDER

16. CLOSED SESSION pursuant to Government Code Section 54957(B); Personnel Matter

17. NEXT SCHEDULED MEETING / AGENDA ITEMS

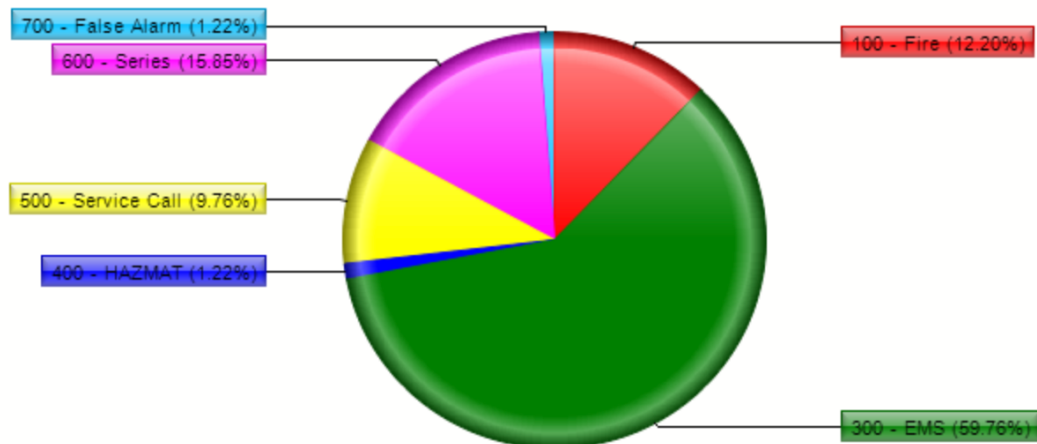
October 09, 2024

18. ADJOURNMENT

August 2024

District	2024-08-01	Total
83 - Central Rescue	13	13
73 - Pilot Hill	1	1
51 - Garden Valley	1	1
82 - West Rescue	15	15
47 - Sleepy Hollow	9	9
61 - Georgetown	2	2
81 - North Rescue	12	12
25 - Placerville	3	3
88 - North Cameron Park	5	5
75 - Mosquito	2	2
89 - South Cameron Park	1	1
28 - Shingle Springs	1	1
74 - Coloma	5	5
48 - Missouri Flat	5	5
27 - Gold Hill	1	1
63 - Volcanoeville	1	1
23 - Oak Hill	1	1
19 - Pleasant Valley	2	2
85 - Central El Dorado Hills	1	1
84 - North El Dorado Hills	1	1
Total	82	82

Incident Type Group	
100 - Fire	10
300 - EMS	49
400 - HAZMAT	1
500 - Service Call	8
600 - Series	13
700 - False Alarm	1
	82



Rescue Fire Protection District

BOARD OF DIRECTORS MEETING



Regular Meeting

Minutes

Aug 13, 2024, 6:00 P.M.

5221 Deer Valley Road, Rescue, CA 95672

(P.O. Box 201)

(530) 677-1868

1. CALL TO ORDER

18:00

2. ROLL CALL/ESTABLISH QUORUM

Directors in attendance:

<input checked="" type="checkbox"/>	Matt Koht
<input checked="" type="checkbox"/>	Penny Humphreys
<input checked="" type="checkbox"/>	Scott Thorne
<input checked="" type="checkbox"/>	George Madaryan

3. FLAG SALUTE

Conducted

4. APPROVAL OF AGENDA

Director Humphreys made a motion to approve the agenda, seconded by Director Thorne, and motion unanimously carried.

5. PUBLIC COMMENTS and PUBLIC FORUM

Capt. Ramsey introduced:

- *Tom McGrady*
- *Tegan Elkins*
- *Nathan Pokyzwinski*

Rescue Fire Protection District

BOARD OF DIRECTORS MEETING

6. RECOGNITION OF ACCOMPLISHMENT: Ash, Captain Brett Jones, and Hearts4heroeus

Chief Ransdell reported on Hearts 4 Heroes

- *Introduced Shelley Rodgers Martell of Hearts 4 Heroes*
 - o *Shelly reported:*
 - *Rescue was the fastest placement of the Paw Platoon*
 - *Rescue Fire Captain Brett Jones, Division Chief for Paw Platoon placement program was awarded the Leadership Award*
 - *Captain Jones was awarded a Watch for the Leadership Award*
 - *Watch was made in England from fire hose and brass*
- *Shelly presented a Hearts 4 Heroes video*

7. CHIEF'S REPORT

Chief Ransdell reported:

- o *End of year paperwork for county was submitted*
- o *Conflict of Interest contract submitted*
- o *Captain Jones is updating and reformatting the department policies.*
- o *Fire in Mosquito, Crozier Fire*
 - *WT83 was deployed to this fire*
 - *Tactical decision was made to bring WT83 back into district*
- o *Fire in Rescue, Silver Fire 37 acres*
 - *Captain Ramsey and Captain Jones*
 - *Command center visit*
- o *Working with Chief Brown on an admin assistant for RFPD*
- o *National Night Out*
 - *Great turn out*
 - *More than last year*
 - *EDC USAR had a horse rescue system set up for display*
 - *EDSO brought out the Bear Cat and PWC's*
- o *Has not received anything from the County regarding Native Directions*

Captain Ramsey reported:

- o *New software*
- o *New FF Reserve 1*

End of Report

8. CORRESPONDENCE and COMMUNICATIONS

None

9. CONSENT CALENDAR

- 9.1. *Approve Minutes from the July 10, 2024, Board Meeting*
 - 9.2. *Approve Minutes from Special meeting*
 - o *Change the adjournment to Director Humphreys and Director Thorne*
 - 9.3. *Approve Warrant for July 2024*
 - 9.4. *Approve Budget Reports for July 2024*
- Director Humphreys made a motion to approve the consent calendar, seconded by Director Madaryan, and motion unanimously carried.*

Rescue Fire Protection District

BOARD OF DIRECTORS MEETING

10. BOARD COMMITTEES

10.1. Personal Committee: *No Report*

10.2. Budget Committee: *No Report*

10.3. Building and Grounds:

Scott Thorne reported:

- *Presented conceptional plans for the remodel*
- *Meet with D&Z Engineering to come up with potential costs*
- *Surveys will need to be completed*
- *Structural engineering could cost 50-60k*
- *Will be working on a solid budget number*

10.4. JPA Committee: Report

Chief reported:

- *Looking for feedback on the response to the Grand Jury Report*
- *Negotiations*
- *Director will be at the September RFPD Board of Director Meeting*

10.5. LAFCO: Report

Chief Reported:

- *Last meet was held July 24th*
- *Nominations for Cal LAFCO Board of Directors*

10.6. El Dorado Regional Fire Authority Committee: Report

Director Koht reported:

- *Georgetown is providing Chief services for Mosquito*
- *Georgetown has a SCBA tester, possibilities for training and testing SCBA's*

11. RVFA REPORT

Scott Reported:

- *National Night Out*

12. OLD BUSINESS

12.1. Development impact fee study

- *Setting a date for a meeting*

12.2. First Responder user fee study

12.3. Community facilities district formation

12.4. Cameron Park Fire update

13. FISCAL ITEMS

None

14. NEW BUSINESS

14.1. SRA to LRA Review – 2025, between Silver Springs Pkwy and Bass Lake Rd. (Revere and Sierra Crossing developments)

- *Chief Hoag reached out to Ransdell about population density increase*
- *Cal Fire is looking to change some SRA to LRA*

14.2. In-service Training Agreement with EDH and Rescue FPD

- *RFPD will receive credit for drills and training hours*
- *Signed the contract with EDHFD*

Rescue Fire Protection District

BOARD OF DIRECTORS MEETING

15. GOOD TO THE ORDER

15.1. Stonework on the Flagpole in front of the RSLs was completed by Rescue resident, Greg Garret

- *Greg spoke about the mural and sprucing up the Station and RSLs.*
- *Working on a mockup of the Mural*

16. NEXT SCHEDULED MEETING / AGENDA ITEMS

September 11, 2024

17. ADJOURNMENT

Director Thorne made a motion to adjourn the meeting at 19:08, seconded by Director Humphreys, and motion unanimously carried.

Prepared By:

Approved By:

Austin Woo, Board Clerk
Rescue Fire Protection District

Matt Koht, Board President
Rescue Fire Protection District



Rescue Fire Protection District

Monthly Budget Report

For the Period Ending August 31, 2024

(Target 8%)

	Actual Jul 2024	Total YTD August 31, 2024	Full Year PRELIMINARY Budget 2024/25	Variance YTD Actual to Full Year Budget	YTD Actual % of Full Year Budget	Notes/Comments
REVENUE						
<u>Property Tax Revenue</u>						
0100	\$ -	\$ -	\$ 1,391,257	\$ (1,391,257)	0%	
0110	\$ -	77	27,800	(27,723)	0%	
0140	\$ -	-	34,325	(34,325)	0%	Jul-22 entries not yet posted by El Dorado County
0175	\$ -	-	130,601	(130,601)	0%	
0820	\$ -	-	7,665	(7,665)	0%	
0360	\$ -	-	1,823	(1,823)	0%	
Subtotal Property Tax Revenue	\$ -	\$ 77	\$ 1,593,471	\$ (1,593,394)	0%	
<u>Other Revenue</u>						
0001	\$ -	\$ -	\$ 372,594	\$ (372,594)	0%	Timing of collection
0400	\$ -	2,900	18,014	(15,114)	16%	
0420	\$ -	-	9,858	(9,858)	0%	
1060	\$ -	-	-	-	#DIV/0!	
1200	\$ 72,296	72,296	22,000	50,296	N/A	
1310	\$ -	-	272,451	(272,451)	0%	
1742	\$ -	-	-	-	N/A	
1940	\$ 600	4,512	6,745	(2,234)	67%	
2000	\$ -	-	-	-	N/A	
Subtotal Other Revenue	\$ 72,896	\$ 79,707	\$ 701,662	\$ (621,955)	11%	
TOTAL REVENUE	\$ 72,896	\$ 79,784	\$ 2,295,133	\$ (2,215,349)	3%	

EXPENDITURES

Salaries & Benefits

3000	\$ 22,991	\$ 91,965	\$ 601,156	\$ 509,191	15%	Firefighter vacancy; timing of pay to Interim Fire Chief
3001	\$ 3,514	\$ 12,670	102,974	90,304	12%	Timing of Administrative Assistant hire
3002	\$ 11,489	\$ 44,376	155,586	111,210	29%	
3004	\$ 4,709	\$ 9,487	15,120	5,633	63%	Semi-Annual Uniform Pay in Jul-22 PERS Annual Lump Sum Payments made in Jul-22
3020	\$ 4,298	\$ 225,891	294,053	68,162	77%	
3021	\$ 236	\$ 1,182	6,384	5,202	19%	
3022	\$ 617	\$ 2,291	12,776	10,485	18%	
3040	\$ 131,039	\$ 131,258	203,050	71,792	65%	
3042	\$ -	\$ -	2,200	2,200	0%	
3043	\$ 173	\$ 692	-	(692)	N/A	
3060	\$ -	\$ -	74,716	74,716	0%	Annual premium paid in Jul-22
Subtotal Salaries & Benefits	\$ 179,067	\$ 519,813	\$ 1,468,015	\$ 948,202	35%	

Services & Supplies

4020	\$ (424)	(1,533)	\$ 43,000	\$ 44,533	-4%	
4040	\$ -	123	8,660	8,537	1%	
4060	\$ -	291	3,000	2,709	10%	



Rescue Fire Protection District
Monthly Budget Report
For the Period Ending August 31, 2024

(Target 8%)

	Actual Jul 2024	Total YTD August 31, 2024	Full Year PRELIMINARY Budget 2024/25	Variance YTD Actual to Full Year Budget	YTD Actual % of Full Year Budget	Notes/Comments
4080 Household Expense	\$ -	441	4,500	4,059	10%	
4100 Insurance	\$ -	-	65,000	65,000	0%	
4140 Equipment Maintenance	\$ -	-	9,000	9,000	0%	
4142 Radio Maintenance	\$ -	-	10,000	10,000	0%	
4162 Vehicle Maintenance	\$ -	\$ 425	50,000	49,575	1%	
4180 Maintenance of Structures	\$ -	\$ 320	23,848	23,528	1%	
4200 Medical Supplies	\$ 438	\$ 3,394	8,000	4,606	42%	
4220 Memberships	\$ -	\$ -	970	970	0%	
4260 Office Expense	\$ -	\$ 720	6,200	5,480	12%	
4261 Postage	\$ -	\$ -	-	-	N/A	
4300 Professional Services	\$ 75	\$ 10,362	106,805	96,443	10%	Timing of invoices
4400 Publications & Legal Notices	\$ -	\$ -	300	300	0%	
4420 Rents & Leases/Equipment	\$ -	\$ 668	1,757	1,089	38%	
4460 Small Tools	\$ -	\$ -	1,000	1,000	0%	
4461 Fire Equipment	\$ -	\$ 9	15,000	14,991	N/A	
4500 Special Department Expense	\$ -	\$ 10	1,943	1,934	0%	
4507 Fire Prevention	\$ -	\$ 435	2,000	1,565	22%	
4515 Fuel Purchases	\$ -	\$ 2,736	23,000	20,264	12%	
4539 Software License	\$ 7,558	\$ 13,566	17,250	3,684	79%	
4600 Transportation & Travel	\$ -	\$ -	2,000	2,000	0%	
4609 Educational Training	\$ -	\$ -	9,550	9,550	0%	
4617 Staff Development	\$ -	\$ -	1,500	1,500	0%	
4700 Utilities	\$ -	\$ 1,500	23,500	22,000	6%	
Subtotal Services & Supplies	\$ 7,646	\$ 33,468	\$ 437,783	\$ 404,315	8%	
Fixed Assets						
6020 Structures & Improvements	\$ -	\$ -	\$ 400,000	\$ 400,000	0%	Timing of project
6040 Equipment	\$ -	\$ 3,569	80,379	76,810	4%	Timing of purchase
Subtotal Fixed Assets	\$ -	\$ 3,569	\$ 480,379	\$ 476,810	1%	
TOTAL EXPENDITURES	\$ 556,850	\$ 556,850	\$ 2,386,177	\$ 1,829,327	23%	
TOTAL REVENUE LESS EXPENDITURES	\$(477,066)	\$(477,066)	\$(91,044)	\$(386,022)		



Rescue Fire Protection District

Warrants Report

August 2024

Invoice Number	Vendor	Description	GL Code/ Object	Journal Year	Journal Period	Net Amount	Invoice Date	Received Date
100000017590348	PUBLIC EMPLOYEES RETIREMENT SYSTEM	UAL 1362	3020	2025	2	207,343.56	08/22/2024	08/22/2024
2407081	DAVID TAUSSIG & ASSOCIATES INC	RFPD Inv:2407081; User Fee Study	4300	2025	2	3,697.70	08/27/2024	08/28/2024
6523	STATION AUTOMATION INC	RFPD Inv: 6523; PS TRAX Annual Subscription	4539	2025	2	3,340.00	07/29/2024	07/30/2024
ESO-146842	ESO SOLUTIONS INC	RFPD Inv:ESO-146842; ESO Software	4300	2025	2	2,360.80	08/27/2024	08/28/2024
734772	MEL DAWSON INC	RFPD Inv: 734772; Bulk Fuel	4515	2025	2	2,006.28	08/27/2024	08/28/2024
388625	SIGNAL SERVICE INC	RFPD Inv: 388625; RSLs Alarm Update	4300	2025	2	1,765.74	07/29/2024	07/30/2024
7/22/2024-13	US BANK INC	RFPD Inv: 7/22/24-13; Utilities Station 83	4080	2025	2	1,500.00	08/27/2024	08/28/2024
100000017644759	PUBLIC EMPLOYEES RETIREMENT SYSTEM	GASB-68 Report	4300	2025	2	1,400.00	08/22/2024	08/22/2024
7/22/2024-6	US BANK INC	RFPD Inv: 7/22/24-6; Fortis IT Company	4300	2025	2	1,314.56	08/27/2024	08/28/2024
100000017590338	PUBLIC EMPLOYEES RETIREMENT SYSTEM	UAL 1361	3020	2025	2	1,307.04	08/22/2024	08/22/2024
1003581	BEST BEST & KRIEGER LLP	RFPD Inv: 3356; SCBA Hoods	6040	2025	2	1,185.00	08/27/2024	08/28/2024
BE006168763	DELTA DENTAL OF CALIFORNIA	RFPD Inv: 1003581; Legal Services	4300	2025	2	1,113.69	07/29/2024	07/30/2024
1454505	LIFE ASSIST INC	RFPD Inv: BE006225852; September Dental Insurance	3040	2025	2	1,101.36	07/29/2024	07/30/2024
INV854694	LN CURTIS & SONS	RFPD Inv: INV854694; Hose Couplings	6040	2025	2	865.49	08/27/2024	08/28/2024
100000017625638	PUBLIC EMPLOYEES RETIREMENT SYSTEM	UAL 25622	3020	2025	2	822.25	08/22/2024	08/22/2024
7/22/2024-3	US BANK INC	RFPD Inv: 7/22/24-3; Wildland Dual Comp Pants	6040	2025	2	734.40	08/27/2024	08/28/2024
7/22/2024-17	US BANK INC	RFPD Inv: 7/22/24-17; Computers, Keyboard & Mouse	4260	2025	2	651.42	08/27/2024	08/28/2024
1498570	LIFE ASSIST INC	RFPD Inv: 1498570; Medical Supplies	4201	2025	2	643.27	08/27/2024	08/28/2024
1455503	LIFE ASSIST INC	RFPD Inv: 1455503; Medical Supplies	4201	2025	2	614.22	07/29/2024	07/30/2024
INV853910	LN CURTIS & SONS	RFPD Inv: INV853910; Low Level Strainer	6040	2025	2	535.18	08/27/2024	08/28/2024
INV851385	LN CURTIS & SONS	RFPD Inv: INV851385; Class A Foam	6040	2025	2	512.08	08/27/2024	08/28/2024
820932	AMERICAN FAMILY LIFE ASSURANCE	RFPD Inv: 820932; Supplemental Insurance	3040	2025	2	487.26	07/29/2024	07/30/2024
45469	IPROSPECTCHECKCOM	RFPD Inv: 45469; New Intern Background Checks	4300	2025	2	458.80	08/27/2024	08/28/2024
1197	FIRE PLAN REVIEW INC	RFPD Inv: 1197; Fire Sprinkler Review	4507	2025	2	435.00	08/27/2024	08/28/2024
7/22/2024-20	US BANK INC	RFPD Inv: 7/22/24-20; Backup Camera for 8361	4162	2025	2	425.44	08/27/2024	08/28/2024
7/22/2024-25	US BANK INC	RFPD Inv: 7/22/24-25; Handheld Radio Antenna	6040	2025	2	383.85	08/27/2024	08/28/2024
7/22/2024-28	US BANK INC	RFPD Inv: 7/22/24-28; PO Box Renewal	4420	2025	2	364.00	08/27/2024	08/28/2024
257487	ALLSTAR FIRE EQUIPMENT INC	RFPD Inv: 257487; Structure Boots	6040	2025	2	360.34	07/29/2024	07/30/2024
45203796	FIRST-CITIZENS BANK & TRUST COMPANY	RFPD Inv: 45203796; Copy Machine Payment	4420	2025	2	304.03	07/29/2024	07/30/2024
7/22/2024-27	US BANK INC	RFPD Inv: 7/22/24-27; Paramedic Renewal	4300	2025	2	300.00	08/27/2024	08/28/2024
7/22/2024-14	US BANK INC	RFPD Inv: 7/22/24-14; Station Supplies	4080	2025	2	285.52	08/27/2024	08/28/2024
740256	MEL DAWSON INC	RFPD Inv: 721885; Bulk Diesel Exhaust Fluid	4515	2025	2	264.86	08/27/2024	08/28/2024
740503	MEL DAWSON INC	RFPD Inv: 740503; Bulk Fuel	4515	2025	2	231.63	08/27/2024	08/28/2024
1456340	LIFE ASSIST INC	RFPD Inv: 1456340; Medical Supplies	4201	2025	2	205.64	07/29/2024	07/30/2024
46426	IPROSPECTCHECKCOM	RFPD Inv: 46426; New Intern Background Checks	4300	2025	2	165.85	08/27/2024	08/28/2024
7/22/2024-8	US BANK INC	RFPD Inv: 7/22/24-8; DropBox Licence	4539	2025	2	158.95	08/27/2024	08/28/2024
7/22/2024-5	US BANK INC	RFPD Inv: 7/22/24-5; Waste	4085	2025	2	139.13	08/27/2024	08/28/2024
1453872	LIFE ASSIST INC	RFPD Inv: 1453872; Medical Supplies	4201	2025	2	134.00	08/27/2024	08/28/2024
1498901	LIFE ASSIST INC	RFPD Inv: 1498901; Medical Supplies	4201	2025	2	130.07	08/27/2024	08/28/2024
1446128	LIFE ASSIST INC	RFPD Inv: 1446128; Medical Supplies	4201	2025	2	127.47	08/27/2024	08/28/2024
7/22/2024-12	US BANK INC	RFPD Inv: 7/22/24-12; Internet	4044	2025	2	123.05	08/27/2024	08/28/2024
7/22/2024-9	US BANK INC	RFPD Inv: 7/22/24-9; Fuel 8300	4515	2025	2	90.05	08/27/2024	08/28/2024
7/22/2024-4	US BANK INC	RFPD Inv: 7/22/24-4; Fuel 8300	4515	2025	2	83.28	08/27/2024	08/28/2024
INV850867	LN CURTIS & SONS	RFPD Inv: INV850867; Wildland Jacket Repair	6040	2025	2	74.53	08/27/2024	08/28/2024
7/22/2024-21	US BANK INC	RFPD Inv: 7/22/24-21; Pipe repair parts	4189	2025	2	66.50	08/27/2024	08/28/2024
7/22/2024-15	US BANK INC	RFPD Inv: 7/22/24-15; Microsoft Subscription	4539	2025	2	66.00	08/27/2024	08/28/2024
7/22/2024-30	US BANK INC	RFPD Inv: 7/22/24-30; OES Meal	4060	2025	2	65.35	08/27/2024	08/28/2024
60687	HIGHLANDER TERMITE & PEST CONTROL INC	RFPD Inv: 60687; Station 81- Pest Control	4180	2025	2	65.00	08/27/2024	08/28/2024



Rescue Fire Protection District

Warrants Report

August 2024

Invoice Number	Vendor	Description	GL Code/ Object	Journal Year	Journal Period	Net Amount	Invoice Date	Received Date
62181	HIGHLANDER TERMITE & PEST CONTROL INC	RFPD Inv: 62181; Station 83- Pest Control	4180	2025	2	65.00	07/29/2024	07/30/2024
63045	HIGHLANDER TERMITE & PEST CONTROL INC	RFPD Inv: 63045; Station 81- Pest Control	4180	2025	2	65.00	08/27/2024	08/28/2024
7/22/2024-33	US BANK INC	RFPD Inv: 7/22/24-33; OES Fuel 8397	4515	2025	2	60.32	08/27/2024	08/28/2024
7/22/2024-34	US BANK INC	RFPD Inv: 7/22/24-34; OES Meal	4060	2025	2	54.44	08/27/2024	08/28/2024
7/22/2024-31	US BANK INC	RFPD Inv: 7/22/24-31; OES Meal	4060	2025	2	53.69	08/27/2024	08/28/2024
7/22/2024-1	US BANK INC	RFPD Inv: 7/22/24-1; Wildland Headlamps	6040	2025	2	51.46	08/27/2024	08/28/2024
7/22/2024-2	US BANK INC	RFPD Inv: 7/22/24-2; Wildland Headlamps	6040	2025	2	51.46	08/27/2024	08/28/2024
023252/1	BLUM ENTERPRISES INC	RFPD Inv: 023252/1; Station 83	4189	2025	2	51.42	08/27/2024	08/28/2024
7/22/2024-32	US BANK INC	RFPD Inv: 7/22/24-32; OES Meal	4060	2025	2	41.42	08/27/2024	08/28/2024
7/22/2024-18	US BANK INC	RFPD Inv: 7/22/24-18; Computer Speakers	4260	2025	2	37.74	08/27/2024	08/28/2024
631165	CARBON COPY INC	RFPD Inv: 631165; Medical Slip Copies	4260	2025	2	30.86	07/29/2024	07/30/2024
7/22/2024-16	US BANK INC	RFPD Inv: 7/22/24-16; Security Cameras RSLs	4539	2025	2	29.99	08/27/2024	08/28/2024
7/22/2024-35	US BANK INC	RFPD Inv: 7/22/24-35; OES Meal	4060	2025	2	22.97	08/27/2024	08/28/2024
7/22/2024-11	US BANK INC	RFPD Inv: 7/22/24-7; Adobe Subscription	4539	2025	2	19.99	08/27/2024	08/28/2024
7/22/2024-7	US BANK INC	RFPD Inv: 7/22/24-11; Adobe Subscription	4539	2025	2	19.99	08/27/2024	08/28/2024
7/22/2024-24	US BANK INC	RFPD Inv: 7/22/24-24; CalFire Cover Meal	4060	2025	2	18.80	08/27/2024	08/28/2024
7/22/2024-22	US BANK INC	RFPD Inv: 7/22/24-22; CalFire Cover Meal	4060	2025	2	17.55	08/27/2024	08/28/2024
7/22/2024-23	US BANK INC	RFPD Inv: 7/22/24-23; CalFire Cover Meal	4060	2025	2	16.76	08/27/2024	08/28/2024
7/22/2024-26	US BANK INC	RFPD Inv: 7/22/24-26; Aluminum Foil Tape	4080	2025	2	16.08	08/27/2024	08/28/2024
7/22/2024-19	US BANK INC	RFPD Inv: 7/22/24-19; Station 83- Fax Line	4539	2025	2	11.95	08/27/2024	08/28/2024
7/22/2024-10	US BANK INC	RFPD Inv: 7/22/24-10; Misc		2025	2	9.50	08/27/2024	08/28/2024
7/22/2024-29	US BANK INC	RFPD Inv: 7/22/24-29; Type C USB for 8397	4461	2025	2	9.16	08/27/2024	08/28/2024
023263/1	BLUM ENTERPRISES INC	RFPD Inv: 023263/1; Station 83	4189	2025	2	7.50	08/27/2024	08/28/2024
August Total						241,572.69		