

Rescue Fire Protection District

BOARD OF DIRECTORS MEETING Regular Meeting Agenda July 12, 2023

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 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. **Swear in Firefighter David Beeskau**
7. **CHIEF'S REPORT**
8. **CORRESPONDENCE and COMMUNICATIONS**
9. **CONSENT CALENDAR**
 - A. **Approve minutes from the June 14, 2023, Board Meeting.**
 - B. **Approve financial statements and warrants report for June 2023.**
10. **BOARD COMMITTEES**
 - A. **Personal committee:** Report
 - B. **Budget committee:** Report
 - C. **Buildings and grounds:** Report
 - D. **JPA committee:** Report
 - E. **LAFCO:** Report
11. **RVFA REPORT**
12. **OLD BUSINESS**
 - A. **Development impact fee study**
 - B. **First responder user fee study**
 - C. **Community facilities district formation**
 - D. **New apparatus update**
 - E. **Annual audit/ GASB75 OPEB roll-forward valuation**
13. **FISCAL ITEMS**

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14. **NEW BUSINESS**
 - A. **El Dorado Regional Fire Authority**
 - B. **Cameron Park Fire Services Update**
15. **GOOD TO THE ORDER**
16. **CLOSED SESSION**
 - A. **CLOSED SESSION pursuant to Government Code Section 54957(b); Personnel Matter**
17. **NEXT SCHEDULED MEETING/AGENDA ITEMS**

August 9, 2023
18. **ADJOURNMENT**

	VEG FIRES	STRUCTURE FIRES	OTHER FIRES	VEHICLE ACCIDENTS	MEDICALS	HAZMATS / FMS	PUBLIC ASSISTS	OTHERS	Total
CARES	10	3	3	3	48	1	11	5	84

Rescue Fire Protection District

BOARD OF DIRECTORS MINUTES
Regular Meeting Agenda June 14, 2023
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** 1800
2. **ROLL CALL/ESTABLISH QUORUM**
Directors in attendance: Araujo, Koht, Pino, and Thorne.
3. **FLAG SALUTE**
4. **APPROVAL OF AGENDA**
Director Pino made a motion to approve the agenda, seconded by Director Thorne, and motion unanimously carried.
5. **PUBLIC COMMENTS and PUBLIC FORUM**
None.
6. **CHIEF'S REPORT**
Chief Ransdell reported the following:
 - Giving recognition to Captain Jones for completing the Nation Fire Academy Management Officer Program.
 - El Dorado County Emergency Services Authority awarded Captain Warman EMS of the Week for his outstanding service and valuable contribution to their Emergency Medical Services Mission dated May 21st-27th, 2023.
 - A total of 69 calls for the month of May. There was a total of two vegetation fires that were extinguished quickly.
7. **CORRESPONDENCE and COMMUNICATIONS**
None.
8. **CONSENT CALENDAR**
 - A. **Approve Minutes from the May 12, 2023, Board Meeting.**
 - B. **Approve Minutes for the May 31, 2023, Special Board Meeting.**
 - C. **Approve Financial Statements and Warrants Report for May 2023.**

Director Pino made a motion to approve the consent calendar, seconded by Director Araujo, and motion unanimously carried.
9. **BOARD COMMITTEES**
 - A. **Personal Committee:** No Report
 - B. **Budget Committee:** No Report

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- C. **Buildings and Grounds:** Chief Ransdell has contacted OSHA to make an appointment to evaluate station 83 and 81.
- D. **JPA Committee:** No report.
- E. **LAFCO:** No Report

10. RVFA REPORT

The Appreciation Dinner is June 17, 2023, at 5:00pm hosted at Station 83.

11. OLD BUSINESS

A. Development Impact Fee Study

Regarding A, B, and C, there is no current update at this time.

B. First Responder User Fee Study

C. Community Facilities District Formation

D. Joint Operations Agreement

Chief Ransdell reported that this agreement is still of interest. There will be another meeting held on June 30, 2023, to discuss further procedures to keep the momentum going on the Joint Operations Agreement. This agreement is still a non-binding agreement.

E. New Apparatus Update

Both apparatuses are close to being put into service.

F. Annual Audit/ GASB75 OPEB Roll-Forward Valuation

There needs to be a Single Audit done regarding the Grants we received for Fiscal Year 22-23.

G. Cameron Park/Cal Fire- Possible Browning of Station 88

There was no action taken at the Cameron Park Board Meeting. The next meeting for Cameron Park Fire Department will be held on June 21, 2023.

12. FISCAL ITEMS

A. Public Hearing: Review and approve Resolution 2023-02 ordering the levy and collection or annual assessments related to fiscal year 2023-2024

The Public Hearing was opened at 1900.

Director Pino made a motion to approve Resolution 2022-02 ordering the levy and collection or annual assessments related to fiscal year 2023-2024, seconded by Director Thorne, and motion unanimously carried. (Roll Call: Ayes: 4; Noes: 0)

The Public Hearing was closed at 1902.

B. Review of the 2023-2024 Preliminary Budget

No action was taken at this time.

13. NEW BUSINESS

A. Public Hearing: Review and approve Resolution 2023-03 adopting the appropriation limits for the 2023-24 fiscal year

The Public Hearing was opened at 1945.

Director Pino made a motion to approve Resolution 2022-03 Adopting the Appropriation Limits related to fiscal year 2023-2024, seconded by Director Thorne, and motion unanimously carried. (Roll Call: Ayes: 4; Noes: 0)

The Public Hearing was closed at 1946.

B. Review and approve updated salary schedule

No action was taken.

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C. Review a Proposal for Legal Services; Rose Law APC

Director Araujo made a motion to approve the Proposal for Legal; Rose Law APC, seconded by Director Thorne. Director Pino abstained, and Director Humphreys absent.

14. GOOD TO THE ORDER

15. NEXT SCHEDULED MEETING/AGENDA ITEMS July 12, 2023

16. ADJOURNMENT

The meeting was adjourned at 2106.

Prepared By:

Approved By:

Aja Mercado, 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 June 30, 2023

						(Target 50%)			
		Actual	Actual	Total YTD June	PRELIMINARY	Variance YTD	YTD Actual %		
		May 2023	Jun 2023	30, 2023	Budget	Actual to Full	of Full Year	Notes/Comments	
					2022/23	Year Budget	Budget		
REVENUE									
Property Tax Revenue									
0100	Secured Tax Revenue	\$ 21,382	\$ 11,057	\$ 1,252,019	\$ 1,199,646	\$ 52,373	104%		
0110	Unsecured Tax Revenue	\$ 73	\$ 86	24,531	20,939	3,592	117%		
0140	Supplemental Tax Revenue	\$ 7,166	\$ 5,215	55,808	30,031	25,777	186%	Property tax revenue collection timing	
0175	Special Tax (633)	\$ 3,075	\$ 1,200	130,721	133,400	(2,679)	98%		
0820	Homeowners Property Tax Relief	\$ 3,144	\$ 1,348	8,984	9,066	(82)	99%		
0360	Penalty and Costs	\$ 470	\$ 52	2,642	2,141	501	123%		
Subtotal Property Tax Revenue		\$ 35,311	\$ 18,957	\$ 1,474,706	\$ 1,395,223	\$ 79,482	106%		
Other Revenue									
0001	Transfer from Fund Balances	\$ -	\$ -	\$ -	\$ 372,594	\$ (372,594)	0%	Higher interest rate than budgeted Timing of collection	
0400	Interest	\$ 3,168	\$ 2,659	16,454	4,000	12,454	411%		
0420	Rents & Leases	\$ 1,256	\$ 1,056	13,169	12,669	500	104%		
1060	Grant Revenue	\$ -	\$ -	-	22,727	(22,727)	0%		
1200	Revenue Other Government	\$ -	\$ -	-	-	-	N/A		
1310	Benefit Assessment (641)	\$ 5,545	\$ 2,183	267,425	268,823	(1,398)	99%		
1742	Misc. Copy Fees	\$ -	\$ -	-	-	-	N/A		
1940	Misc. Revenue	\$ (0)	\$ (0)	5,668	20,000	(14,332)	28%		
2000	Sale of Fixed Assets	\$ -	\$ -	-	-	-	N/A		
Subtotal Other Revenue		\$ 9,969	\$ 5,898	\$ 302,716	\$ 700,813	\$ (398,097)	43%		
TOTAL REVENUE		\$ 45,279	\$ 24,855	\$ 1,777,422	\$ 2,096,037	\$ (318,615)	85%		
EXPENDITURES									
Salaries & Benefits									
3000	Regular Employees	\$ 39,057	\$ 60,728	\$ 514,917	\$ 599,838	\$ 84,921	86%	Firefighter vacancy; classification of Fire Chief Wages to Extra Help	
3001	Extra Help	\$ 8,552	\$ 5,766	73,037	32,506	(40,531)	225%	Timing of Administrative Assistant hire; classification of Fire Chief Wages (budgeted to Regular Employees)	
3002	Overtime	\$ 19,649	\$ 26,394	263,006	181,215	(81,791)	145%		
3004	Other Compensation	\$ 1,178	\$ 4,082	22,337	14,630	(7,707)	153%	Semi-Annual Uniform Pay in Jul-22	
3020	Retirement	\$ 7,620	\$ 11,673	275,432	292,261	16,829	94%	PERS Annual Lump Sum Payments made in Jul-22	
3021	Social Security	\$ 553	\$ 721	6,170	2,015	(4,155)	306%	Fire Chief - adjust final budget amount	
3022	Medicare	\$ 976	\$ 1,465	12,848	12,028	(820)	107%		
3040	Health Insurance	\$ 17,773	\$ 669	226,363	234,719	8,356	96%	Paid September premium in August	
3042	Long-Term Disability	\$ -	\$ -	\$ -	2,200	2,200	0%		
3043	Deferred Comp Employer Share	\$ 183	\$ 343	2,043	-	(2,043)	N/A		
3060	Workers' Compensation	\$ -	\$ -	74,716	70,000	(4,716)	107%	Annual premium paid in Jul-22	
Subtotal Salaries & Benefits		\$ 95,542	\$ 111,841	\$ 1,470,870	\$ 1,441,412	\$ (29,458)	102%		
Services & Supplies									
4020	Clothing	\$ 1,227	\$ 983	6,768	16,300	9,532	42%		
4040	Communications	\$ 289	\$ 294	9,929	15,210	5,281	65%		
4060	Inservice Food	\$ 85	\$ 172	425	1,000	575	42%		
4080	Household Expense	\$ 285	\$ 269	2,937	3,525	588	83%		
4100	Insurance	\$ 46,010	\$ -	64,156	24,200	(39,956)	265%		



Rescue Fire Protection District
Monthly Budget Report
For the Period Ending June 30, 2023

(Target 50%)

	Actual May 2023	Actual Jun 2023	Total YTD June 30, 2023	PRELIMINARY Budget 2022/23	Variance YTD Actual to Full Year Budget	YTD Actual % of Full Year Budget	Notes/Comments
4140 Equipment Maintenance	\$ -	\$ -	9,038	6,228	(2,810)	145%	
4142 Radio Maintenance	\$ -	\$ -	1,642	500	(1,142)	328%	
4162 Vehicle Maintenance	\$ 702	\$ 17,955	\$ 42,545	41,000	(1,545)	104%	
4180 Maintenance of Structures	\$ 252	\$ 587	\$ 18,196	15,480	(2,716)	118%	
4200 Medical Supplies	\$ 428	\$ 716	\$ 6,988	7,000	12	100%	
4220 Memberships	\$ 0	\$ 0	\$ 833	940	107	89%	
4260 Office Expense	\$ 1,847	\$ 97	\$ 8,293	2,910	(5,383)	285%	
4261 Postage	\$ -	\$ -	\$ 172	-	(172)	N/A	
4300 Professional Services	\$ 2,395	\$ 4,218	\$ 29,183	138,120	108,937	21%	
4400 Publications & Legal Notices	\$ -	\$ 104	\$ 277	450	174	61%	
4420 Rents & Leases/Equipment	\$ -	\$ -	\$ 1,366	1,623	257	84%	
4460 Small Tools	\$ (0)	\$ (0)	\$ 212	2,200	1,988	10%	
4461 Fire Equipment	\$ 1,860	\$ 5,135	\$ 103,817	-	(103,817)	N/A	
4500 Special Department Expense	\$ -	\$ 477	\$ 1,761	12,143	10,382	15%	
4507 Fire Prevention	\$ 72	\$ (0)	\$ 5,101	500	(4,601)	1020%	
4515 Fuel Purchases	\$ 1,242	\$ 1,250	\$ 17,690	20,000	2,310	88%	
4539 Software License	\$ 793	\$ 375	\$ 10,318	9,815	(503)	105%	
4600 Transportation & Travel	\$ -	\$ -	\$ 1,854	2,500	646	74%	
4609 Educational Training	\$ 487	\$ (1)	\$ 1,327	5,980	4,653	22%	
4617 Staff Development	\$ -	\$ -	\$ -	500	500	0%	
4700 Utilities	\$ 1,255	\$ 1,459	\$ 19,784	23,500	3,716	84%	
Subtotal Services & Supplies	\$ 59,227	\$ 34,086	\$ 364,612	\$ 351,625	\$ (12,987)	104%	
Fixed Assets							
6020 Structures & Improvements	\$ -	\$ -	\$ -	\$ 300,000	\$ 300,000	0%	Timing of project
6040 Equipment	\$ -	\$ -	\$ 484,406	3,000	(481,406)	16147%	Timing of purchase
Subtotal Fixed Assets	\$ -	\$ -	\$ 484,406	\$ 303,000	\$ (181,406)	160%	
TOTAL EXPENDITURES	\$ 154,769	\$ 145,927	\$ 2,319,888	\$ 2,096,037	\$ (223,851)	111%	
TOTAL REVENUE LESS EXPENDITURES	\$ (109,490)	\$ (121,072)	\$ (542,466)	\$ (0)	\$ (542,466)		



Rescue Fire Protection District
Warrants Report
June 2023

Invoice Number	Vendor	Description	GL Code/ Object	Journal Year	Journal Period	Net Amount	Invoice Date	Received Date
5/22/2023-27	US BANK INC	RFPD Inv: 5/22/2023; Admin- Sign Here Flags	4060	2023	12	6.41	06/14/2023	06/30/2023
5/22/2023-24	US BANK INC	RFPD Inv: 5/22/2023; Admin- Folders	4260	2023	12	7.49	06/14/2023	06/30/2023
5/22/2023-9	US BANK INC	RFPD Inv: 5/22/2023; E8361 Titanium Part	4162	2023	12	7.52	06/14/2023	06/30/2023
5/22/2023-22	US BANK INC	RFPD Inv: 5/22/2023; Fax Line	4539	2023	12	11.95	06/14/2023	06/30/2023
5/22/2023-21	US BANK INC	RFPD Inv: 5/22/2023; Admin- Sticky Notes	4260	2023	12	15.00	06/14/2023	06/30/2023
619707	CARBON COPY INC	RFPD Inv: 619707; Copies Medical Slips	4260	2023	12	15.82	06/21/2023	06/30/2023
5/22/2023-6	US BANK INC	RFPD Inv: 5/22/2023; Adobe Subscription	4539	2023	12	19.99	06/14/2023	06/30/2023
19581/1	BLUM ENTERPRISES INC	RFPD Inv: 19581/1; Tools	4162	2023	12	25.08	06/21/2023	06/30/2023
5/22/2023-13	US BANK INC	RFPD Inv: 5/22/2023; Security System Subscription	4539	2023	12	27.99	06/14/2023	06/30/2023
5/22/2023-18	US BANK INC	RFPD Inv: 5/22/2023; New Engine/WT81- Chargers for Ipads	4461	2023	12	32.80	06/14/2023	06/30/2023
5/22/2023-34	US BANK INC	RFPD Inv: 5/22/2023; Professional Meeting- Food	4060	2023	12	38.44	06/14/2023	06/30/2023
5/22/2023-28	US BANK INC	RFPD Inv: 5/22/2023; E283- Tool Bucket	4162	2023	12	38.60	06/14/2023	06/30/2023
11831	MOUNTAIN DEMOCRAT INC	RFPD Inv: 11831; Public Notice	4220	2023	12	39.00	06/21/2023	06/30/2023
5/22/2023-33	US BANK INC	RFPD Inv: 5/22/2023; Professional Meeting- Coffee	4060	2023	12	40.00	06/14/2023	06/30/2023
5/22/2023-31	US BANK INC	RFPD Inv: 5/22/2023; V83- Pickup Fuel	4515	2023	12	41.50	06/14/2023	06/30/2023
5/22/2023-11	US BANK INC	RFPD Inv: 5/22/2023; Training Books	4609	2023	12	41.82	06/14/2023	06/30/2023
5/22/2023-32	US BANK INC	RFPD Inv: 5/22/2023; V83- Pickup Fuel	4515	2023	12	44.63	06/14/2023	06/30/2023
5/22/2023-36	US BANK INC	RFPD Inv: 5/22/2023; Training Door Flags	4609	2023	12	50.04	06/14/2023	06/30/2023
5/22/2023-25	US BANK INC	RFPD Inv: 5/22/2023; Admin- Desk Organizer	4260	2023	12	58.43	06/14/2023	06/30/2023
5/22/2023-15	US BANK INC	RFPD Inv: 5/22/2023; New Engine/WT81- Case for Ipads	4461	2023	12	63.26	06/14/2023	06/30/2023
5/22/2023-35	US BANK INC	RFPD Inv: 5/22/2023; V83- Pickup Fuel	4515	2023	12	63.90	06/14/2023	06/30/2023
11832	MOUNTAIN DEMOCRAT INC	RFPD Inv: 47630; Pest Control Station 81	4180	2023	12	65.00	06/21/2023	06/30/2023
47630	HIGHLANDER TERMITES & PEST CONTROL INC	RFPD Inv: 11832; Public Notice	4220	2023	12	65.00	06/21/2023	06/30/2023
46652	HIGHLANDER TERMITES & PEST CONTROL INC	RFPD Inv: 46652; Pest Control Station 81	4180	2023	12	65.00	06/14/2023	06/30/2023
5/22/2023-10	US BANK INC	RFPD Inv: 5/22/2023; Microsoft Subscription	4539	2023	12	66.00	06/14/2023	06/30/2023
5/22/2023-12	US BANK INC	RFPD Inv: 5/22/2023; Training Books	4609	2023	12	68.48	06/14/2023	06/30/2023
5/22/2023-1	US BANK INC	RFPD Inv: 5/22/2023; Used Wrong Card. Refund being Processed		2023	12	75.38	06/14/2023	06/30/2023
5/22/2023-16	US BANK INC	RFPD Inv: 5/22/2023; New Engine/WT81- Ipad Mount	4461	2023	12	85.78	06/14/2023	06/30/2023
5/22/2023-26	US BANK INC	RFPD Inv: 5/22/2023; Professional Meeting- Food	4060	2023	12	86.69	06/14/2023	06/30/2023
5/22/2023-5	US BANK INC	RFPD Inv: 5/22/2023; V8300- Fuel	8300	2023	12	92.22	06/14/2023	06/30/2023
1331405	LIFE ASSIST INC	RFPD Inv: 1331405; Medical Supplies	4206	2023	12	107.81	06/21/2023	06/30/2023
5/22/2023-29	US BANK INC	RFPD Inv: 5/22/2023; E283 and WT83- Floor Mats	4162	2023	12	121.77	06/14/2023	06/30/2023
5/22/2023-7	US BANK INC	RFPD Inv: 5/22/2023; Station 83- Internet	4044	2023	12	123.05	06/14/2023	06/30/2023
5/22/2023-4	US BANK INC	RFPD Inv: 5/22/2023; Communications	4040	2023	12	171.10	06/14/2023	06/30/2023
5/22/2023-3	US BANK INC	RFPD Inv: 5/22/2023; Station 83- Waste	4085	2023	12	193.26	06/14/2023	06/30/2023
36257	IPROSPECTCHECKCOM	RFPD Inv: 36257; New Employee Background Check	4300	2023	12	205.85	06/14/2023	06/30/2023
64566-1	ADVANTAGE GEAR INC	RFPD Inv: 64566-1; Julian- Intern Uniform	4020	2023	12	210.10	06/21/2023	06/30/2023
5/22/2023-30	US BANK INC	RFPD Inv: 5/22/2023; WT81- Floor Mats	4162	2023	12	245.80	06/14/2023	06/30/2023
5/22/2023-19	US BANK INC	RFPD Inv: 5/22/2023; Rescue Website- Streamline	4539	2023	12	249.00	06/14/2023	06/30/2023
63323-1	ADVANTAGE GEAR INC	RFPD Inv: 63323-1; Intern PPE- Jake Redmon	4020	2023	12	271.29	06/14/2023	06/30/2023
5/22/2023-14	US BANK INC	RFPD Inv: 5/22/2023; Training Supplies	4609	2023	12	290.00	06/14/2023	06/30/2023
5/22/2023-23	US BANK INC	RFPD Inv: 5/22/2023; RSLs Alarm	4300	2023	12	303.00	06/14/2023	06/30/2023
36643	IPROSPECTCHECKCOM	RFPD Inv: 36643; New Employee Background Check	4300	2023	12	333.75	06/14/2023	06/30/2023
2553900	JT LEWIS INC	RFPD Inv: 2553900; Garage Door Roll Up Cable	4197	2023	12	456.53	06/21/2023	06/30/2023
939866	AMERICAN FAMILY LIFE ASSURANCE	RFPD Inv: 939866; Supplemental Insurance	3040	2023	12	460.98	06/21/2023	06/30/2023
581631	AMERICAN FAMILY LIFE ASSURANCE	RFPD Inv: 581631; Supplemental Insurance	3040	2023	12	460.98	06/14/2023	06/30/2023
95230	ARNOLDS FOR AWARDS INC	RFPD Inv: 95230; Awards- Appreciation Dinner	4500	2023	12	476.78	06/21/2023	06/30/2023
1612-062860 5/10/23	SUBURBAN PROPANE LP	RFPD Inv: 5/10/2023; Propane Station 83	4700	2023	12	492.81	06/14/2023	06/30/2023



Rescue Fire Protection District

Warrants Report

June 2023

Invoice Number	Vendor	Description	GL Code/ Object	Journal Year	Journal Period	Net Amount	Invoice Date	Received Date
64078-1	ADVANTAGE GEAR INC	RFPD Inv: 64078-1; Intern Pants	4020	2023	12	501.82	06/21/2023	06/30/2023
9506790780	TELEFLEX LLC	RFPD Inv: 9506790780; Medical Supplies	4201	2023	12	607.74	06/14/2023	06/30/2023
11348	TOTAL COMPENSATION SYSTEMS INC	RFPD Inv: 11348; GASB 75 ROLL FORWARD VALUATION	4300	2023	12	742.50	06/14/2023	06/30/2023
5/22/2023-8	US BANK INC	RFPD Inv: 5/22/2023; Station 83- Utilities	4700	2023	12	965.77	06/14/2023	06/30/2023
645687	MEL DAWSON INC	RFPD Inv: 645687; Bulk Fuel	4515	2023	12	1,007.71	06/14/2023	06/30/2023
BE005522306	DELTA DENTAL OF CALIFORNIA	RFPD Inv: BE005522306; Dental Insurance	3040	2023	12	1,238.85	06/14/2023	06/30/2023
5/22/2023-2	US BANK INC	RFPD Inv: 5/22/2023; Fortis IT Services	4300	2023	12	1,250.58	06/14/2023	06/30/2023
5/22/2023-20	US BANK INC	RFPD Inv: 5/22/2023; Pre-Employment Physicals	4300	2023	12	1,382.00	06/14/2023	06/30/2023
5/22/2023-17	US BANK INC	RFPD Inv: 5/22/2023; New Engine/WT83- Ipads	4461	2023	12	1,453.73	06/14/2023	06/30/2023
682	FORCIBLE ENTRY INC	RFPD Inv: 682; Fire Hose Tester	4461	2023	12	3,499.00	06/14/2023	06/30/2023
NO-3029	DEROTIC LLC	RFPD Inv: NO-3029; E383 Transmission- Other Diagnostics	4160	2023	12	17,515.99	06/21/2023	06/30/2023
JUNE TOTAL						\$ 36,698.77		