



**Rancho Adobe
Fire Protection
District**

Memo

To: RAFD Board of Directors
From: Jennifer Bechtold
CC:
Date: 7/7/2021
Re: Annual Reimbursement Disclosure 2021

Background:

In accordance with Government Code 53065.5, "each special district, as defined by subdivision (a) of Section 56036, shall, at least annually, disclose any reimbursement paid by the district within the immediately preceding fiscal year of at least one hundred dollars (\$100) for each individual charge for services or product received. "Individual charge" includes but is not limited to, one meal, lodging for one day, transportation, or a registration fee paid to any employee or member of the governing body of the district. The disclosure requirement shall be fulfilled by including the reimbursement information in a document published or printed at least annually by a date determined by that district and shall be made available for public inspection.

I have reviewed the Accounts Payable records for the fiscal year ended 6/30/20, and I have found the attached charges which are subject to disclosure.

Fiscal Year 2020/2021 Annual Reimbursement Disclosure

| Employee Name | Date | Description of Expense | Amount Paid |
|--------------------|------------|---|-------------|
| BRIAN SWEET | 09/30/2020 | Reimb. Class | -435.00 |
| BRIAN SWEET | 10/14/2020 | Reimb. Instructor 1 Class | -435.00 |
| CASEY GRAY | 09/30/2020 | Reimbursement for Boots | -300.00 |
| CASEY GRAY | 10/29/2020 | Reimburse Wildland Shelter & Harness | -250.00 |
| CONOR MCKEEVER | 10/29/2020 | Reimburse Boot Purchase | -300.00 |
| DANIEL IKALANI | 11/13/2020 | Reimburse for Instructor 1 Class | -435.00 |
| HUNTER VAN EMMERIK | 04/28/2021 | Reimburse Wildland Boots | -382.16 |
| JAKE MCCLENDON | 08/14/2020 | Reimb. Boot Purchase | -267.10 |
| JAKE MCCLENDON | 09/30/2020 | Reimburse Office 2A, B, C, D and Instructor 1 | -2,555.00 |
| JAKE MCCLENDON | 12/30/2020 | Reimb. S-215 Class | -400.00 |
| JAKE MCCLENDON | 04/28/2021 | Wildland Boots Reimbursement | -319.49 |
| JAMES NORTON | 07/31/2020 | Reimburse boot purchase | -155.00 |
| JAMES NORTON | 02/26/2021 | Reimburse Instructor 1 Class | -435.00 |
| MIKE PORTER | 09/30/2020 | Reimb. food and AC/heater repairs | -518.33 |
| MIKE PORTER | 12/30/2020 | Reimb. shipping charges for SCBA equip. | -109.71 |
| MORGAN DE JONG | 09/30/2020 | Reimb. Co. Officer 2C/2D Classes | -870.00 |
| RENE TORRES | 11/13/2020 | Reimb. Hotel Room Good Nite Inn, Glass Fire | -109.44 |
| RENE TORRES | 12/30/2020 | Reimburse Coast Valley EMT Expense | -117.00 |
| RENE TORRES | 06/10/2021 | Reimbursements | -620.74 |
| RENE TORRES | 06/30/2021 | Reimburse Chief Officer 3B Class | -390.00 |
| ROBERT NAPPI | 09/04/2020 | Reimburse Strike Team Expenses-LNU Comple | -1,336.62 |
| RYAN BUNCH | 08/14/2020 | Reimburse Station Boots | -268.84 |