



Memo

To: RAFD Board of Directors
From: Jennifer Bechtold
CC:
Date: 7/14/2022
Re: Annual Reimbursement Disclosure FY 2021/2022

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 6/30/22, and I have found the attached charges which are subject to disclosure.

Fiscal Year 2021/2022 Annual Reimbursement Disclosure

Employee Name	Date	Description of Expense	Amount Paid
CASEY GRAY	02/28/2022	Reimbursement-Boots	\$ 300.00
CHARLES OSBORNE	09/30/2021	Reimburse for EMT Cert.	\$ 117.00
CHRISTOPHER FOSS	08/13/2021	Reimb. Instructor 1	\$ 440.00
DANIEL IKALANI	10/31/2021	Reimburse ICS 300 Intermediate Class	\$ 400.00
DANIEL IKALANI	12/14/2021	Reimb. Company Office 2C Class	\$ 440.00
DANIEL IKALANI	03/16/2022	Reimb. boots and Hazmat IC Class	\$ 675.00
JAKE MCCLENDON	01/31/2022	Reimburse Bunker Boots	\$ 175.00
JAKE MCCLENDON	02/11/2022	Reimb. S-270/ICS-300 Classes	\$ 820.00
JAKE MCCLENDON	06/30/2022	Reimb. Rescue Sys. 1 Class	\$ 780.00
JAMES NORTON	10/31/2021	Reimb. ICS Intermediate Class	\$ 400.00
JAMES NORTON	02/11/2022	Reimb. S-215 Class	\$ 400.00
JAMES NORTON	02/28/2022	Reimburse Fire 69/50 Classes SRJC	\$ 315.00
MATT ACHEN	05/31/2022	Reimburse Boots	\$ 600.00
MATT ACHEN	06/30/2022	Reimb. Wildland Pack Purchase	\$ 306.19
PETE ALBINI	08/26/2021	Reimburse Fuel Mileage-Strike Team Swap/Boo	\$ 508.88
PETE ALBINI	09/30/2021	Reimburse for COVID Test	\$ 260.00
RENE TORRES	04/13/2022	Reimburse Chief Office 3A Class	\$ 425.00
RENE TORRES	05/10/2022	Reimb. Chief Off. 3D, AH-330 ST Leader, S270	\$ 1,065.00