#### COPPEROPOLIS FIRE PROTECTION DISTRICT 370 MAIN STREET Copperopolis, CA 95228 209 785-2393 – FAX 209 785-2423 BOARD OF DIRECTORS REGULAR MEETING AGENDA August 8, 2024

#### 6:30 P.M.

#### **MEMBERS OF THE BOARD**

#### Director John Maness, Director Joe Peery, Director James Valencia, Director Richard McCarty, Director Kathy Northington

CONCERNING PUBLIC COMMENT

The Board of Directors offers the public to speak to specific agenda items during the time the agenda item is discussed by the Board. The Board also allows the opportunity for the public to speak on non-agenda items during "public comments" prior to the conclusion of the meeting. Comments are limited to five minutes per individual and five minutes for speakers representing an organization. The Board may not make any decision related to non-agenized items until the next Board meeting.

#### AGENDA

**Pledge of Allegiance** 

#### **Badge Pinning**

#### I. Call To Order – Roll Call

#### II. Consent Calendar – Discussion/Action

- A. Minutes From June 8, 2024 Regular Meeting and July 15, 2024 Special Meeting
- B. Monthly Activity Reports June & July 2024
- C. Fuel Report June & July 2024
- D. Financial
  - 1. Monthly Financial Report May 2024

#### **III.** Correspondence

None.

#### **IV. Comments/Questions**

- A. Board Members
- B. Copperopolis Volunteer Fire Association
- C. Citizen Emergency Response Team

#### V. Public Comment

#### VI. New Business

A. Discussion/Action: The Board will Discuss and Possibly Adopt Resolution 2024-04 to Authorize the Assessment Lists for the Direct Charges of the Districts Special Taxes.

B. Discussion/Action: The Board will Review and Possibly Approve the Firefighter/EMT-Operator Job Description.

#### **VII.** Administrative Report

A. Fire Chief

#### VIII. Closed Session

A. Discussion/Action: Closed Session Pursuant to Government Code Section 54957.6(a): Public Employee Performance Review, Contract Review; Public Employee Salary, Schedules or Fringe Benefits.

#### IX. Adjournment

Next Regular Board Meeting – September 12, 2024 @ 6:30 P.M.

#### COPPEROPOLIS FIRE PROTECTION DISTRICT 370 MAIN STREET Copperopolis, CA 95228 209 785-2393 – FAX 209 785-2423 BOARD OF DIRECTORS

#### **MEMBERS OF THE BOARD**

Director John Maness, Director Joe Peery, Director James Valencia, Director Kathy Northington, Director Richard McCarty

## Regular Meeting Minutes June 13, 2024

#### **Pledge of Allegiance**

#### I. Call To Order – Roll Call 6:41pm

Directors Present: Maness, Peery, McCarty, Valencia, Northington Absent: None Administrative Staff Present: Fire Chief Scott Hertzog Guests: Brian Nolan, John & Dagmar Poffenroth, John Parks

#### II. Consent Calendar – Discussion/Action

- A. Minutes From May Regular Meeting With Corrections
- B. Monthly Activity Reports May 2024
- C. Fuel Report May 2024
- D. Financial Monthly Financial Report April 2024 Motion to accept the consent calendar. Motion: Perry, Seconder: McCarty Ayes (5) Noes (0) Abstained (0) Absent (0)

#### **III.** Correspondence

None.

#### **IV.** Comments/Questions

A. Board Members

Director McCarty stated that the training room looks good after the remodel. Chief Hertzog stated that it was the Volunteer Fire Association that helped pay for the upgrades to the floor and lights. He also stated that Hector Vega and Mike Meza put in a lot of work on the flooring and blinds.

#### B. Copperopolis Volunteer Fire Association

Brian Nolan stated that Bingo is doing well. Halloween Street is October 31<sup>st</sup>. Chili Cook Off is November 9<sup>th</sup>. The Association also purchased a cell phone booster for the station.

C. Citizen Emergency Response Team John Poffentroth reported that they helped with fill the boot. The CERT academy is the 22, 27, 28 and 29<sup>th</sup> of June.

#### V. Public Comment

None

#### VI. New Business

A. Discussion/Action: The Board will Discuss and Consider Adopting the Proposed Fiscal Year 2024/2025 Budget as the Preliminary Budget by Approving the Budget Attestation.

Motion to adopt the proposed fiscal year 2024/2025 budget as the preliminary budget by approving the budget attestation.

١

Motion: McCarty, Seconder: Northington Roll Call Vote: Maness: Aye, Peery: Aye, Valencia: Aye, McCarty, Aye, Northington, Aye.

B. Discussion/Action: The Board will Possibly Adopt Resolution 2024-02 to Update the District's Signature Authorization Form that is Due Each Fiscal Year to the Calaveras County Auditor's Office.

Motion to adopt Resolution 2024-02 to update the District's signature authorization form due each fiscal year to the Calaveras County Auditor's Office. Motion: Perry, Seconder: McCarty

Roll Call Vote: Maness: Aye, Peery: Aye, Valencia: Aye, McCarty, Aye, Northington, Aye.

C. Discussion/Action: The Board will Review and Possibly Approve the Retail Fireworks License Application From Copperopolis Elementary.

Motion to approve the retail fireworks license application from Copperopolis Elementary. Motion: McCarty, Seconder: Perry

Ayes (5) Noes (0) Abstained (0) Absent (0)

D. Discussion/Action: The Board will Review and Possibly Approve the Fire/Arson Investigator Job Description.

Motion to approve the Fire/Arson Investigator job description. Motion: Valencia, Seconder: Perry Ayes (5) Noes (0) Abstained (0) Absent (0)

E. Discussion/Action: The Board will Review and Advise Staff on Measure A Proposed Spending.

Chief Hertzog states that there is no definitive amount but they assume that it would bring approximately \$30,000 a month. Chief Hertzog states that one hundred percent would be used for staffing at this time. Director Maness asked when the funding would be available. Chief Hertzog stated that October is the collection month and they are projected to release funds in December. The plan is to bring on 5-6 new permanent Firefighters. Director Valencia inquired on how the Volunteer Firefighter program would work. Chief Hertzog stated that there would be no change to the Volunteer Firefighter program. Director Maness requested a special meeting regarding Measure A once we know we will be receiving the funds.

F. Discussion/Action: The Board Will Approve Resolution 2024-01 to Submit To The Voters At The November 5, 2024 Regular Election A Ballot Measure To Approve An Ordinance to Maintain the District's Current Appropriations Limit.

Motion to adopt Resolution 2024-01 to submit to the voters at the November 5, 2024 regular election a ballot measure to approve an ordinance to maintain the District's current appropriation limit.

Motion: Valencia, Seconder: McCarty

Roll Call Vote: Maness: Aye, Peery: Aye, Valencia: Aye, McCarty, Aye, Northington, Aye.

#### VII. Administrative Report

#### A. Fire Chief

Fire Chief Scott Hertzog stated that we are at an average of 80% on our budget which is projected this time of year. Captain Sowell reported that everything is in service with the exception of Engine 238 which will be in service by tomorrow. Director Maness inquired what we have spent on the recent repairs for Engine 238. Mechanic Richard Lokev stated that it was approximately \$7,500. We hired 5 new Firefighter Reserves. Two of the previous Reserve Firefighters are staving on as Volunteer Firefighters, RT-130 has been completed and a new hire academy. Open water rescue swimmer class will be in July and August that was paid for by the grant we received from the Calaveras Community Foundation. Our Firefighters and Captains will be utilizing a new inspection report for fire prevention purposes. John Parks will be showing them how to do the inspection. Corrections were made to the mission statement. John Parks reported that we are 100% compliant with all the State mandated inspections for Copperopolis. The people were happy to see us out there and that we have our own Fire Marshall. Two new agricultural farm plans are being reviewed by him. At this point fire permits are free since we don't have a fee structure vet. The cost savings for the inspections compared to the County is \$1,785. The schools will always be free to inspect. Eventually we will be making the inspection forms digital. As a Battalion Chief for Altaville, Parks commented on the amazing extrication that Captain Storey responded to. CAL FIRE will be at peak staffing Monday. If State funding comes through they will be staffing year round. The website is still in production. HHSA did a no cost Narcan machine at the Calaveras County Veterans Office, The Resource Connection in West Point, Dignity Health in Copperopolis, Sierra Hope in Angels Camp, Ebbetts Pass and at the County Health Department. Chief Hertzog met with the Poker Flat HOA. They invited us to the open house on August 31<sup>st</sup>. Director Valencia inquired about the paramedic staffing on the lake. Last year we only budgeted for the major holiday weekends.

Adjournment Regular Meeting- 7:22 pm

#### **Respectfully Submitted, Tori Polen, Board Clerk**

#### COPPEROPOLIS FIRE PROTECTION DISTRICT 370 MAIN STREET Copperopolis, CA 95228 209 785-2393 – FAX 209 785-2423 BOARD OF DIRECTORS

#### MEMBERS OF THE BOARD

Director John Maness, Director Joe Peery, Director James Valencia, Director Kathy Northington, Director Richard McCarty

## Special Meeting Minutes July 15, 2024

#### **Pledge of Allegiance**

#### I. Call To Order – Roll Call 6:41pm

Directors Present: Maness, Peery, McCarty, Northington Absent: Valencia Administrative Staff Present: Fire Chief Scott Hertzog, Secretary Tori Polen Guests: Brian Nolan

#### **II.** Public Comment

None

#### **III. New Business**

A. Discussion/Action: The "Argument in Favor Of Measure" Review for The Board's Recommendation.

Motion to approve the "Argument in Favor of Measure".Motion: McCarty, Seconder: NorthingtonAyes (4)Noes (0)Abstained (0)Absent (1)

 B. Discussion/Action: Closed Session Pursuant to Government Code
 Section 54957.6(a): Public Employee Performance Review, Contract
 Review; Public Employee Salary, Schedules or Fringe Benefits. *Closed Session Commenced 6:41pm Closed Session Adjourned 7:20pm*

No action taken.

#### Adjournment Special Meeting- 6:38 pm

**Respectfully Submitted, Tori Polen, Board Clerk** 

Copperopolis, CA

This report was generated on 8/1/2024 2:19:45 PM



# Count of Classes and People by Class Category with Class Hours and Man Hours for Date Range Passed/Failed: Both Passed and Failed | Start Date: 06/01/2024 | End Date: 06/30/2024

	CLASS COUNT	TOTAL CLASS HOURS	COUNT OF PEOPLE	TOTAL MAN HOURS
EMS - Imported	3	42:00	10	110:00
Fire Operations - Imported	6	13:00	22	42:00
GRAND TOTALS:	9	55:00	32	152:00

This report lists the actual count of Reviewed classes and the class hours, and the number of people who attended those classes and the total Man Hours for each Class Category. This report pulls training hours from the Training Code Hours field on the Info Page.



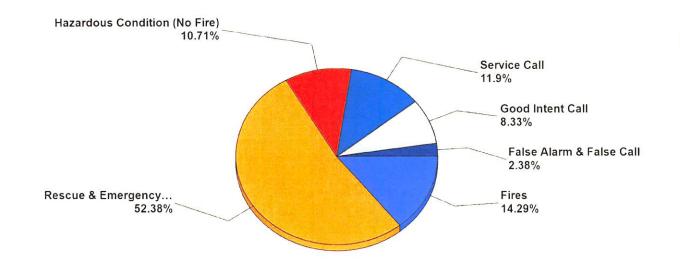
emergencyreporting.com Doc Id: 1625 Page # 1 of 1

Copperopolis. CA

This report was generated on 8/1/2024 2:20:35 PM

## Breakdown by Major Incident Types for Date Range

Zone(s): All Zones | Start Date: 06/01/2024 | End Date: 06/30/2024



MAJOR INCIDENT TYPE	# INCIDENTS	% of TOTAL
Fires	12	14.29%
Rescue & Emergency Medical Service	44	52.38%
Hazardous Condition (No Fire)	9	10.71%
Service Call	10	11.9%
Good Intent Call	7	8.33%
False Alarm & False Call	2	2.38%
TOTAL	84	100%

Only REVIEWED and/or LOCKED IMPORTED incidents are included. Summary results for a major incident type are not displayed if the count is zero.



emergencyreporting.com Doc Id: 553 Page # 1 of 2

INCIDENT TYPE	# INCIDENTS	% of TOTAL
100 - Fire, other	1	1.19%
111 - Building fire	1	1.19%
118 - Trash or rubbish fire, contained	2	2.38%
143 - Grass fire	8	9.52%
300 - Rescue, EMS incident, other	16	19.05%
311 - Medical assist, assist EMS crew	1	1.19%
320 - Emergency medical service, other	13	15.48%
321 - EMS call, excluding vehicle accident with injury	10	11.9%
322 - Motor vehicle accident with injuries	2	2.38%
324 - Motor vehicle accident with no injuries.	1	1.19%
352 - Extrication of victim(s) from vehicle	1	1.19%
412 - Gas leak (natural gas or LPG)	1	1.19%
444 - Power line down	1	1.19%
445 - Arcing, shorted electrical equipment	1	1.19%
462 - Aircraft standby	6	7.14%
500 - Service Call, other	1	1.19%
550 - Public service assistance, other	5	5.95%
553 - Public service	4	4.76%
611 - Dispatched & cancelled en route	7	8.33%
710 - Malicious, mischievous false call, other	1	1.19%
743 - Smoke detector activation, no fire - unintentional	1	1.19%
TOTAL INCIDENTS:	84	100%

Only REVIEWED and/or LOCKED IMPORTED incidents are included. Summary results for a major incident type are not displayed if the count is zero.



emergencyreporting.com Doc Id: 553 Page # 2 of 2

Copperopolis. CA

This report was generated on 8/1/2024 2:20:00 PM

23 Partie

Count of Classes and People by Class Category with Class Hours and Man Hours for Date Range Passed/Failed: Both Passed and Failed | Start Date: 07/01/2024 | End Date: 07/31/2024

	CLASS COUNT	TOTAL CLASS HOURS	COUNT OF PEOPLE	TOTAL MAN HOURS
Rescue-LARRO - Imported	1	2:00	3	6:00
GRAND TOTALS:	1	02:00	3	06:00

This report lists the actual count of Reviewed classes and the class hours, and the number of people who attended those classes and the total Man Hours for each Class Category. This report pulls training hours from the Training Code Hours field on the Info Page.



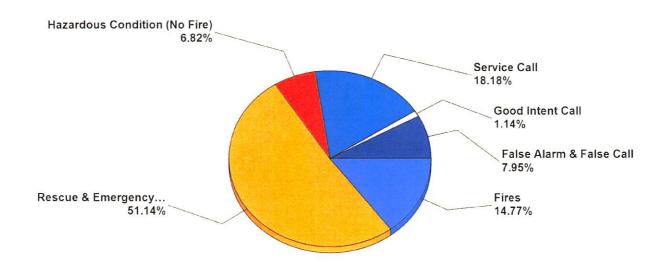
emergencyreporting.com Doc Id: 1625 Page # 1 of 1

Copperopolis, CA

This report was generated on 8/1/2024 2:20:46 PM

# Constance (1)

Breakdown by Major Incident Types for Date Range Zone(s): All Zones | Start Date: 07/01/2024 | End Date: 07/31/2024



MAJOR INCIDENT TYPE	# INCIDENTS	% of TOTAL
Fires	13	14.77%
Rescue & Emergency Medical Service	45	51.14%
Hazardous Condition (No Fire)	6	6.82%
Service Call	16	18.18%
Good Intent Call	1	1.14%
False Alarm & False Call	7	7.95%
TOTAL	88	100%

Only REVIEWED and/or LOCKED IMPORTED incidents are included. Summary results for a major incident type are not displayed if the count is zero.



emergencyreporting.com Doc Id: 553 Page # 1 of 2

INCIDENT TYPE	# INCIDENTS	% of TOTAL	
131 - Passenger vehicle fire	1	1.14%	
143 - Grass fire	12	13.64%	
300 - Rescue, EMS incident, other	16	18.18%	
320 - Emergency medical service, other	14	15.91%	
321 - EMS call, excluding vehicle accident with injury	11	12.5%	
322 - Motor vehicle accident with injuries	2	2.27%	
324 - Motor vehicle accident with no injuries.	2	2.27%	
400 - Hazardous condition, other	1	1.14%	
412 - Gas leak (natural gas or LPG)	2	2.27%	
462 - Aircraft standby	3	3.41%	
500 - Service Call, other	2	2.27%	
550 - Public service assistance, other	8	9.09%	
553 - Public service	6	6.82%	
611 - Dispatched & cancelled en route	1	1.14%	
710 - Malicious, mischievous false call, other	2	2.27%	
730 - System malfunction, other	1	1.14%	
743 - Smoke detector activation, no fire - unintentional	3	3.41%	
745 - Alarm system activation, no fire - unintentional	1	1.14%	
TOTAL INCIDENTS:	88	100%	

Only REVIEWED and/or LOCKED IMPORTED incidents are included. Summary results for a major incident type are not displayed if the count is zero.



emergencyreporting.com Doc Id: 553 Page # 2 of 2

# FUEL REPORT

<b>JUNE 2024</b>	J	UN	E 2	202	4
------------------	---	----	-----	-----	---

		101	L 2024	
DATE	UNIT	ODOMETER	DIESEL GALLONS	GASOLINE GALLONS
6/1/24		19695	9.5	
6/1/24		80718	13.3	-
6/2/24		19754	19.3	
6/3/24		80799	11.5	
6/5/24		19802	10.2	
6/5/24		19837	12.3	
6/5/24		80896		
6/7/24		19937	20.6	
6/8/24		81017	17.1	
6/8/24			14.4	
6/10/24		51068		
6/10/24		2007	18.9	
6/13/24		81165	· · · · · · · · · · · · · · · · · · ·	
6/14/24		20140		
6/15/24	÷	81256		
6/15/24	<u>.</u>	20188	10.4	
6/16/24	4	22093	15.4	
6/17/24		81317	12	
6/18/24		11214	43.5	
6/18/24	M232	81421	8.5	
6/18/24	E231	20299	14	
6/19/24		11254	19	
	CERT239	107676	15	
6/19/24	E235		29.1	
6/20/24		11335	33.3	
6/20/24		81513	12	
6/21/24		11346	20	
6/21/24	M232	81588	9.5	
6/22/24	WT234	11359	21.2	
6/22/24		20645	13.4	
6/22/24	E231	20680	8.2	
6/22/24	WT234	11532	54.1	
6/23/24		81650	8.7	
6/23/24	E233	83419	35.7	
6/23/24	WT234	11544	17.8	
6/24/24		11589	26.2	
6/26/24	M232	81736	12	
6/26/24	E231	20765	18.3	
6/27/24	E238	92914	32.6	
6/27/24	E231	20331	17.6	
6/28/24	M232	81803		
6/30/24	E231	20905		
		TOTALS:	745.6	

 $\Pi$ 

745.6

## FUEL REPORT JULY 2024

		JUL	1 2024	
		000115555		
DATE	UNIT		DIESEL GALLONS	GASOLINE GALLONS
7/1/24		92936	32.1	
7/1/24		20967	16.6	
7/1/24		66508	26.6	
7/2/24		81952	21.7	
7/3/24		82006	9.3	
7/3/24		21043	19.2	
7/4/24		82082	10.2	
7/5/24		21018	13.9	
	WT234	11687	35.3	
7/7/24		82159	13.2	
7/7/24		21206	20.2	
7/8/24		82219	8.1	
7/9/24		21290	25.1	
7/9/24		82306	11.4	
7/11/24	E231	21332	7.6	
7/11/24	PARKS	177951	22.2	
7/11/24	M232	82373	9.2	
7/13/24	E231	21387	11.8	
7/14/24	M232	82475	15	
7/14/24	E231	21437	14.4	
7/17/24	WT234	11740	17.5	
7/15/24	PARKS	178248	26.7	
7/15/24	E231	21503	15.6	
7/16/24		82548	10.5	
7/17/24		21555	11.1	
7/18/24		82619	9.3	
7/18/24		21610	12.6	
7/20/24	and the second	82664		
7/20/24		21675		
	WT234	11829		
7/22/24		82740		
7/22/24		21766		
7/24/24		84088		
7/25/24		82807		
7/26/24		21812		
	WT234	11916		
7/28/24		21850		
7/28/24		82931		
	WT234	11987		
	WT234	11987		
	M232	82993		
		02793	9.7	1

671.2

#### County of Calaveras General Ledger Summary Balance Sheet Accounts

#### As of 5/31/2024

#### Fund 2220 Copperopolis Fire

Object Code Object Description			Balance
<u>Assets</u>			
1006	Cash in Treasury	22200000	783,641.52
1007	Outstanding Checks	22200000	(3,948.38)
1016	Imprest Cash	22200000	90,337.65
Total Assets			\$870,030.79
Liabilities			
2091	Accts Payable - Staledated Cks	22200010	2,564.62
Total Liabilities			\$2,564.62
Fund Balance			
3002	Fund Bal Unreserv/Undesign	22200000	(111,544.81)
3040	Reserve - General	22200000	6,606.00
3041	Reserve - Other	22200000	172,009.00
3043	Reserve for Imprest Cash	22200000	90,377.65
3046	Reserve for Buildings	22200000	272,487.00
3047	Reserve for Equipment	22200000	117,016.00
3050	Reserve - Special Purpose	22200000	24,350.00
3054	Reserve-Retiree Medical	22200000	40,000.00
Total Fund Balan	ce		\$611,300.84
Year-to-Date R	evenues		\$2,085,868.14
Year-to-Date Ex			\$1,829,702.81
Year-to-Date Tr			\$0.00
Year-to-Date Tr	ansfers Out		\$0.00
	earing Accounts		\$0.00
Total Fund Equ	ity		\$867,466.17
Total Liabilities	and Fund Equity		\$ <u>870.030.79</u>

Page:

1



# COMBINED REVENUE ACCOUNT SUMMARY SHEET

MAY

2024

		Final	RECEIVED	Received	Balance	% Received
REVENUE ACCOUNT	Account No.	Budget	Мау	Year-To-Date	YTD Balance	Year-To-Date
FIRE OPERATIONS:						1. March 1.
Property Tax - Current Secured	4010-O	\$1,087,292.00		\$1,070,504.59	\$16,787.41	98.46%
Administrative Fee (SB2557)	4013-0	-\$21,091.00		-\$21,107.65	\$16.65	100.08%
Unitary Tax	4015-O	\$25,295.00		\$25,598.56	-\$303.56	101.20%
Supplemental Tax - Current Secured	4017-O	\$25,876.00		\$27,609.17	-\$1,733.17	106.70%
Property Tax - Current Unsecured	4020-O	\$23,460.00		\$20,924.45	\$2,535.55	89.19%
Supplemental Tax - Current Unsecure	4027-O	\$1,205.00		\$816.48	\$388.52	67.76%
Prior Unsecured Taxes	4040-O	\$1,974.00		\$843.86	\$1,130.14	42.75%
Transient Occupancy Taxes	4027-O	\$75,798.00		\$58,418.94	\$17,379.06	77.07%
Special District Fire Tax - Paramedic	4077-P	\$244,050.00		\$244,921.88	-\$871.88	100.36%
Special District Fire Tax - Fire	4077-F	\$244,050.00		\$244,921.88	-\$871.88	100.36%
Interest	4300-O	\$2,000.00		\$6,482.61	-\$4,482.61	324.13%
State Grant	4455-O	\$31,870.00		\$21,112.17	\$10,757.83	66.24%
HOPTR	4463-O	\$9,189.00	\$1,242.73	\$8,284.86	\$904.14	90.16%
State Aid for Public Safety Prop 172	4472-0	\$32,435.00	25 82	\$26,366.85	\$6,068.15	81.29%
State Firefighter Reimbursement	4542-0	\$75,000.00		\$130,390.45	-\$55,390.45	0.00%
State District Equipment Reimb	4543-O	\$53,000.00		\$89,724.96	-\$36,724.96	0.00%
State Other Aid	4580-O	\$0.00	-\$116.00	-\$116.00	\$116.00	0.00%
Exaction Fees	4648-O	\$11,706.00	\$392.00	\$9,310.00	\$2,396.00	79.53%
Non-secured Solid Waste	4664-O	\$0.00		\$0.00	\$0.00	0.00%
Charges for Current Services	4679-O	\$20,425.00		\$10,110.00	\$10,315.00	0.00%
Training Fees	4689-O	\$0.00		\$4,000.00	-\$4,000.00	0.00%
Gifts/Donations	4707-O	\$0.00		\$1,020.00	-\$1,020.00	0.00%
Refund - Miscellaneous	4708-O	\$0.00		\$0.00	\$0.00	0.00%
Other Revenue	4712-0	\$0.00		\$0.00	\$0.00	0.00%
Miscellaneous Revenue	4713-0	\$0.00		\$0.00	\$0.00	0.00%
Refunds - Insurance	4743-O	\$50,000.00	\$1,338.28	\$70,687.49	-\$20,687.49	141.37%
Contr from Other Govts	4799-O	\$0.00		\$22,242.59	-\$22,242.59	0.00%
Sale of Surplus Property	4800-O	\$0.00		\$12,800.00	-\$12,800.00	0.00%
TOTAL		\$1,993,534.00	\$2,857.01	\$2,085,868.14	-\$92,334.14	104.63%

ALL ACCOUNTS SUMM	ARY	MAY	5. 1922		Star in the	Same Sinta		diane -			and the second second	and the second			2024	·
		FINAL													ACCOUNT	% Disburse
ACCOUNT	No.	BUDGET	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH	APRIL	MAY	Year-To-Date	BALANCE	YTD
Salaries/Wages - Permanent	5001	847,063.00	\$63,934.78	\$58,118.00	\$95,124.06	\$57,894.69	\$69,820.46	\$57,481.37	\$105,185.93	\$59,046.57	\$35,778.29	\$58,665.74	\$80,108.83	\$741,158.72	\$105,904 28	8 879
Extra Hire	5002	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0 0
Extra Hire - Special Purpose	5003	197,526.00	\$14,555.88	\$15,630.07	\$16,959.75	\$10,731.57	\$11,105.86	\$8,987.11	\$16,201.43	\$10,220.86	\$4,610.93	\$9,754.37	\$13,681.06	\$132,438.89	\$65,087 11	67
Extra Hire - Strike Teams	5004	75,000.00	\$887.24	\$0.00	\$21,853.45	\$0.00	\$180.79	\$0.00	\$0.00	\$0.00	\$8,305.63	\$0.00	\$0.00	\$31,227 11	\$43,772.89	9 0
PERS - EMPLOYEE	5050	299,405.00	\$19,204.08	\$19,311.68	\$24,586.79	\$19,637.80	\$22,564.07	\$19,525.45	\$24,247.88	\$19,912.35	\$14,922.45	\$20,262.15	\$23,743.59	\$227,918 29	\$71,486 71	76
Insurance - Group Health	5055	100,500.00	\$9,927.02	\$7,126.46	\$12,209.05	\$7,099.84	\$10,031.60	\$7,021.88	\$13,664.72	\$4,615.40	\$7,839.72	\$7,387.39	\$13,879.33	\$100,802.41	-\$302.41	1 100
Safety Clothing	5111	29,950.00	\$75.92	\$162.51	\$607.04	\$0.00	\$235.98	\$35.00	\$188.74	\$261.50	\$18.19	\$16.06	\$0.00	\$1,600 94	\$28,349.06	5 5
Communications-Radios	5121	9,000.00	\$213.37	\$0.00	\$30.19	\$0.00	\$0.00	\$0.00	\$63.35	\$5,064.84	\$0.00	\$119.11	\$617.50	\$6,108.36	\$2,891.64	<b>1</b> 68°
Communications-Phone	5124	5,400.00	\$410.11	\$410.01	\$411.29	\$414.06	\$414.11	\$414.30	\$462.18	\$459.98	\$453.77	\$469.02	\$414.45	\$4,733.28	\$666 72	2 88
Food - Fire Line Meals	5131	3,000.00	\$673.62	\$137.03	\$245.02	\$110.10	\$56.87	\$141.22	\$578.05	\$0.00	\$0.00	\$1,705.83	\$495.38	\$4,143.12	-\$1,143.12	2 138
Housekeeping	5141	16,400.00	\$1,447.99	\$1,861.43	\$2,010.88	\$618.65	\$1,262.74	\$1,355.10	\$2,759.41	\$1,172.34	\$900.56	\$586.17	\$2,065.77	\$16,041.04	\$358 96	6 98
Insurance-Prop/Liability	5151	47,000.00	\$0.00	\$0.00	\$972.00	\$0.00	\$21,563.17	\$27,062.80	\$0.00	\$33.91	\$0.00	\$0.00	\$0.00	\$49,631.88	-\$2,631.88	3 106
Insurance-Workers Comp	5153	102,176.00	\$102,175.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$102,175.00	\$1.00	100
Maintenance-Apparatus	5181	72,800.00	\$6,583.55	\$13,093.89	\$500.70	\$2,355.23	\$13,208.72	\$5,982.01	\$2,972.56	\$7,692.00	\$2,635.46	\$4,101.26	\$13,513.60	\$72,638.98	\$161 02	2 100'
Building Maintenance	5201	13,310.00	\$327.14	\$48.00	\$508.69	\$4,469.29	\$3,386.51	\$288.09	\$686.31	\$440.84	\$632.16	\$411.13	\$96.71	\$11,294 87	\$2,015 13	3 85
Emergency Care/Rescue	5211	24,000.00	\$875.56	\$1,191.22	\$1,880.25	\$1,075.91	\$821.73	\$436.03	\$2,560.99	\$251.47	\$1,405.65	\$605.81	\$2,584.13	\$13,688 75	\$10,311.25	5 57
Memberships	5221	13,185.00	\$400.00	\$0.00	\$5,850.00	\$5,575.57	\$120.00	\$0.00	\$3,731.05	\$0.00	\$1,814.40	\$0.00	\$2,400.00	\$19.891.02	-\$6,706.02	2 151
Office Expense	5241	6,600.00	\$696.43	\$297.70	\$1,303.98	-\$726.57	\$229.32	\$209.27	\$178.40	\$80.87	\$540.24	\$138.68	\$852.60	\$3,800.92	\$2,799.08	3 58
Professional Services	5271	23,820.00	\$1,551.10	\$2,579.35	\$2,895.10	\$2,513.90	\$2,498.90	\$2,507.60	\$4,995.50	\$2,485.85	\$374.45	\$4,658.55	\$11,800.85	\$38,861 15	-\$15,041.15	5 163
Legal Notice/Publication	5381	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0 0
Rents & Leases	5391	1,850.00	\$304.38	\$83.82	\$0.00	\$152.19	\$0.00	\$161.96	\$693.53	\$167.42	\$0.00	\$0.00	\$0.00	\$1,563.30	\$286.70	0 85
Small Tools/FF Equip	5401	18,925.00	\$423.83	\$2,010.11	\$3,134.84	\$1,438.86	\$96.07	\$235.93	\$0.00	\$128.67	\$0.00	\$2,429.18	\$591.92	\$10,489,41	\$8,435.59	9 55
Bank Charges	5403	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0 0
Special District Expense	5411	11,600.00	\$120.30	\$0.00	\$145.59	\$330.00	\$0.00	\$2,717.70	\$5,083.68	\$421.75	\$0.00	\$2,580.00	\$835.49	\$12,234,51	-\$634.51	1 105
Training	5422	16,500.00	\$592.00	\$2,650.00	\$919.20	\$1,680.00	\$2,529.47	\$820.00	\$3,608.04	\$804.80	\$1,292.06	\$587.75	\$156.83	\$15,640 15	\$859 85	5 95
Transportation Fuel	5480	30,300.00	\$4,594.25	\$24.04	\$5,459.37	\$2,866.01	\$298.83	\$2,866.00	\$2,002.24	\$0.00	\$4,372.64	\$784.73	\$2,547.71	\$25,815 82	\$4,484 18	8 85
Utilities - Water/Sewer	5501	18,850.00	\$1,125.31	\$1,576.69	\$1,501.46	\$1,543.72	\$1,419.41	\$1,084.49	\$1,653.62	\$2,025.21	\$892.72	\$1,388.17	\$927.35	\$15,138.15	\$3,711.85	5 80
LAFCO Fee	5627	1,179.00	\$0.00	\$1,178.94	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,178 94	\$0.06	5 100
Structures	5640	8,750.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,903.57	\$315.44	\$361.41	-\$91.91	\$0.00	\$7,488.51	\$1,261.49	9 86
Equipment	5701	35,279,00	\$0.00	\$0.00	\$11,524,17	\$3,953.97	\$10,621.80	\$68,621.46	\$1,741.33	\$1,402.55	\$0.00	\$0.00	\$63,498.79	\$161,364.07	-\$126,085 07	7 0
Fire Operations Fund Totals			\$231,098.86			\$123 734 79	\$172,466.41	\$207 954 77	\$200,163	\$117.004.62	\$87,151	\$116,559	\$234,812	\$1,829,067.59	\$200,300.41	1 90

ALL ACCOUNTS SUMM	ARY	MAY	3. S. S.	ig set dat	tere a transie		14. 14.	Constant Star				4			2024	
		FINAL													ACCOUNT	% Disburs
ACCOUNT	No.	BUDGET	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH	APRIL	MAY	Year-To-Date	BALANCE	YTD
Salaries/Wages - Permanent	5001	847,063.00	\$63,934.78	\$58,118.00	\$95,124.06	\$57,894.69	\$69,820.46	\$57,481.37	\$105,185.93	\$59,046.57	\$35,778.29	\$58,665.74	\$80,108.83	\$741,158,72	\$105,904 28	87
Extra Hire	5002	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0 00	0
Extra Hire - Special Purpose	5003	197,526.00	\$14,555.88	\$15,630.07	\$16,959.75	\$10,731.57	\$11,105.86	\$8,987.11	\$16,201.43	\$10,220.86	\$4,610.93	\$9,754.37	\$13,681.06	\$132,438.89	\$65,087 11	67
Extra Hire - Strike Teams	5004	75,000.00	\$887.24	\$0.00	\$21,853.45	\$0.00	\$180.79	\$0.00	\$0.00	\$0.00	\$8,305.63	\$0.00	\$0.00	\$31,227 11	\$43,772 89	0
PERS - EMPLOYEE	5050	299,405.00	\$19,204.08	\$19,311.68	\$24,586.79	\$19,637.80	\$22,564.07	\$19,525.45	\$24,247.88	\$19,912.35	\$14,922.45	\$20,262.15	\$23,743.59	\$227,918.29	\$71,486 71	76
Insurance - Group Health	5055	100,500.00	\$9,927.02	\$7,126.46	\$12,209.05	\$7,099.84	\$10,031.60	\$7,021.88	\$13,664.72	\$4,615.40	\$7,839.72	\$7,387.39	\$13,879.33	\$100,802.41	-\$302 41	100
Safety Clothing	5111	29,950.00	\$75.92	\$162.51	\$607.04	\$0.00	\$235.98	\$35.00	\$188.74	\$261.50	\$18.19	\$16.06	\$0.00	\$1,600.94	\$28,349.06	5
Communications-Radios	5121	9,000.00	\$213.37	\$0.00	\$30.19	\$0.00	\$0.00	\$0.00	\$63.35	\$5,064.84	\$0.00	\$119.11	\$617.50	\$6,108.36	\$2,891.64	68
Communications-Phone	5124	5,400.00	\$410.11	\$410.01	\$411.29	\$414.06	\$414.11	\$414.30	\$462.18	\$459.98	\$453.77	\$469.02	\$414.45	\$4,733.28	\$666 72	88
Food - Fire Line Meals	5131	3,000.00	\$673.62	\$137.03	\$245.02	\$110.10	\$56.87	\$141.22	\$578.05	\$0.00	\$0.00	\$1,705.83	\$495.38	\$4,143.12	-\$1,143.12	138
Housekeeping	5141	16,400.00	\$1,447.99	\$1,861.43	\$2,010.88	\$618.65	\$1,262.74	\$1,355.10	\$2,759.41	\$1,172.34	\$900.56	\$586.17	\$2,065.77	\$16,041.04	\$358 96	98
Insurance-Prop/Liability	5151	47,000.00	\$0.00	\$0.00	\$972.00	\$0.00	\$21,563.17	\$27,062.80	\$0.00	\$33.91	\$0.00	\$0.00	\$0.00	\$49,631.88	-\$2.631 88	106
Insurance-Workers Comp	5153	102,176.00	\$102,175.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$102.175.00	\$1.00	100
Maintenance-Apparatus	5181	72,800.00	\$6,583.55	\$13,093.89	\$500.70	\$2,355.23	\$13,208.72	\$5,982.01	\$2,972.56	\$7,692.00	\$2,635.46	\$4,101.26	\$13,513.60	\$72,638.98	\$161 02	2 100
Building Maintenance	5201	13,310.00	\$327.14	\$48.00	\$508.69	\$4,469.29	\$3,386.51	\$288.09	\$686.31	\$440.84	\$632.16	\$411.13	\$96.71	\$11,294 87	\$2,015 13	8 85
Emergency Care/Rescue	5211	24,000.00	\$875.56	\$1,191.22	\$1,880.25	\$1,075.91	\$821.73	\$436.03	\$2,560.99	\$251.47	\$1,405.65	\$605.81	\$2,584.13	\$13,688.75	\$10,311 25	5 57
Memberships	5221	13,185.00	\$400.00	\$0.00	\$5,850.00	\$5,575.57	\$120.00	\$0.00	\$3,731.05	\$0.00	\$1,814.40	\$0.00	\$2,400.00	\$19,891.02	-\$6,706.02	151
Office Expense	5241	6,600.00	\$696.43	\$297.70	\$1,303.98	-\$726.57	\$229.32	\$209.27	\$178.40	\$80.87	\$540.24	\$138.68	\$852.60	\$3,800.92	\$2,799.08	3 58
Professional Services	5271	23,820.00	\$1,551.10	\$2,579.35	\$2,895.10	\$2,513.90	\$2,498.90	\$2,507.60	\$4,995.50	\$2,485.85	\$374.45	\$4,658.55	\$11,800.85	\$38,861.15	-\$15,041 15	5 163
Legal Notice/Publication	5381	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0 0
Rents & Leases	5391	1,850.00	\$304.38	\$83.82	\$0.00	\$152.19	\$0.00	\$161.96	\$693.53	\$167.42	\$0.00	\$0.00	\$0.00	\$1,563 30	\$286 70	85
Small Tools/FF Equip	5401	18,925.00	\$423.83	\$2,010.11	\$3,134.84	\$1,438.86	\$96.07	\$235.93	\$0.00	\$128.67	\$0.00	\$2,429.18	\$591.92	\$10,489.41	\$8,435,59	55
Bank Charges	5403	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0 0
Special District Expense	5411	11,600.00	\$120.30	\$0.00	\$145.59	\$330.00	\$0.00	\$2,717.70	\$5,083.68	\$421.75	\$0.00	\$2,580.00	\$835.49	\$12,234 51	-\$634 51	1 105
Training	5422	16,500.00	\$592.00	\$2,650.00	\$919.20	\$1,680.00	\$2,529.47	\$820.00	\$3,608.04	\$804.80	\$1,292.06	\$587.75	\$156.83	\$15,640 15	\$859 85	5 95
Transportation Fuel	5480	30,300.00	\$4,594.25	\$24.04	\$5,459.37	\$2,866.01	\$298.83	\$2,866.00	\$2,002.24	\$0.00	\$4,372.64	\$784.73	\$2,547.71	\$25,815 82	\$4,484 18	8 85
Jtilities - Water/Sewer	5501	18,850.00	\$1,125.31	\$1,576.69	\$1,501.46	\$1,543.72	\$1,419.41	\$1,084.49	\$1,653.62	\$2,025.21	\$892.72	\$1,388.17	\$927.35	\$15,138 15	\$3,711.85	5 80
AFCO Fee	5627	1,179.00	\$0.00	\$1,178.94	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,178.94	\$0.06	5 100
Structures	5640	8,750.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,903.57	\$315.44	\$361.41	-\$91.91	\$0.00	\$7,488 51	\$1,261.49	86
Equipment	5701	35,279.00	\$0.00	\$0.00	\$11,524.17	\$3,953.97	\$10,621.80	\$68,621.46	\$1,741.33	\$1,402.55	\$0.00	\$0.00	\$63,498.79	\$161.364.07	-\$126,085.07	7 0
Fire Operations Fund Totals			\$231,098.86	\$127 400 05	- /		\$172,466.41	\$207 954 77	\$200,163	\$117,004.62	\$87,151	\$116.559	\$234,812	\$1,829,067.59	\$200,300.41	90

OPERATIONS ACCOUNT SU	MMARY SHEE	T		MAY	2024	
		FINAL			ACCOUNT	% Disbursed
ACCOUNT	No.	BUDGET	MAY	Year-To-Date	BALANCE	Year-To-Date
Salaries/Wages - Permanent	5001	\$203,683.00	\$17,867.94	\$163,540.61	\$40,142.39	80%
Extra Hire	5002	\$0.00	\$0.00	\$0.00	\$0.00	0%
Extra Hire - Special Purpose	5003	\$135,570.00	\$0.00	\$75,362.12	\$60,207.88	56%
Extra Hire - Strike Teams	5004	\$75,000.00	\$0.00	\$31,227.11	\$43,772.89	0%
PERS - EMPLOYEE	5050	\$183,147.00	\$14,296.14	\$147,230.38	\$35,916.62	80%
Insurance - Group Health	5055	\$46,500.00	\$5,284.61	\$47,747.16	-\$1,247.16	1039
Safety Clothing	5111	\$29,950.00	\$0.00	\$1,600.94	\$28,349.06	5%
Communications-Radios	5121	\$9,000.00	\$617.50	\$6,108.36	\$2,891.64	68%
Communications-Phone	5124	\$5,400.00	\$414.45	\$4,733.28	\$666.72	889
Food - Fire Line Meals	5131	\$3,000.00	\$495.38	\$4,143.12	-\$1,143.12	138%
Housekeeping	5141	\$16,400.00	\$2,065.77	\$16,041.04	\$358.96	989
Insurance-Prop/Liability	5151	\$37,600.00	\$0.00	\$49,631.88	-\$12,031.88	1329
Insurance-Workers Comp	5153	\$54,153.00	\$0.00	\$54,152.75	\$0.25	1009
Maintenance-Apparatus	5181	\$65,800.00	\$11,181.42	\$57,008.14	\$8,791.86	879
Building Maintenance	5201	\$13,310.00	\$96.71	\$11,294.87	\$2,015.13	859
Memberships	5221	\$13,185.00	\$2,400.00	\$19,891.02	-\$6,706.02	1519
Office Expense	5241	\$6,600.00	\$852.60	\$3,800.92	\$2,799.08	589
Professional Services	5271	\$23,820.00	\$11,800.85	\$38,861.15	-\$15,041.15	1639
Legal Notice/Publication	5381	\$0.00	\$0.00	\$0.00	\$0.00	0
Rents & Leases	5391	\$1,850.00	\$0.00	\$1,563.30	\$286.70	85
Small Tools/FF Equip.	5401	\$18,925.00	\$591.92	\$10,489.41	\$8,435.59	55
Bank Charges	5403	\$0.00	\$0.00	\$0.00	\$0.00	0'
Special District Expense	5411	\$11,600.00	\$835.49	\$12,234.51	-\$634.51	1059
Training	5422	\$13,500.00	\$156.83	\$15,640.15	-\$2,140.15	116
Transportation Fuel	5480	\$25,300.00	\$1,807.38	\$18,717.21	\$6,582.79	74
Utilities - Water/Sewer/Electrical	5501	\$18,850.00	\$927.35	\$15,138.15	\$3,711.85	80
LAFCO Fee	5627	\$1,179.00	\$0.00	\$1,178.94	\$0.06	100
Structures	5640	\$8,750.00	\$0.00	\$7,488.51	\$1,261.49	0
Equipment	5701	\$35,279.00	\$63,498.79	\$161,364.07	-\$126,085.07	0
						1
Fire Operations Fund Totals		\$1,057,351.00	\$135,191.13	\$976,189.10	\$81,161.90	92

522024         COPPEROPOUS FPD         APAR0L 44-417/28 SECRETARY         \$1,373,38         \$5,86           522024         COPPEROPOUS FPD         AST DEF COMP 44-417/28 SECRETARY         \$5200         \$52,7024           522024         COPPEROPOUS FPD         457 DEF COMP 44-417/28 SECRETARY         \$5200         \$52,7024           6220204         COPPEROPOUS FPD         457 DEF COMP 44-417/28 SECRETARY         \$5200         \$52,7024           6220204         COPPEROPOUS FPD         457 DEF COMP 44-417/28 SECRETARY         \$42,800         \$52,7024           6220204         COPPEROPOUS FPD         AFX DEF COMP 414-517,42 CHIEF FARY         \$45,08         \$10,75           5220204         COPPEROPOUS FPD         AFX DEF COMP 414,917,42 SECRETARY         \$25,000,310,09         \$10,29           5220204         COPPEROPOUS FPD         AFX DEF COMP 41,85,417,42 SECRETARY         \$32,240,317,55         \$22,2004         \$30,28         \$31,755           5220204         COPPEROPOUS FPD         AFX DEF COMP 52,541524 SECRETARY         \$32,240,317,55         \$32,240,317,55         \$32,240,317,55         \$32,240,317,55         \$32,240,317,55         \$32,240,317,55         \$32,240,317,55         \$32,240,317,55         \$32,240,317,55         \$32,240,317,55         \$32,240,317,55         \$32,240,317,55         \$32,240,317,55         \$32,240,317,55,35,36	<b>OPERATIONS</b>	S	MAY		2024
District         District         Full Time Employees/Benefits         Full Time Employees/Benefits           507:2024         COPPEROPOLIS FPD         PAYROLI, 44:417724 CHEEF         \$4.305.64         \$4.305.64           507:2024         COPPEROPOLIS FPD         PAYROLI, 44:417724 CHEEF         \$1.378.84         \$3.55.85           507:2024         COPPEROPOLIS FPD         457.02F COMP 44:41724 SECRETARY         \$3.23.68         \$3.55.85           507:2024         COPPEROPOLIS FPD         457.02F COMP 44:41724 SECRETARY         \$3.20.04         \$3.05.81           507:2024         COPPEROPOLIS FPD         457.02F COMP 44:41724 SECRETARY         \$3.26.00         \$3.05.91           507:2024         COPPEROPOLIS FPD         457.02F COMP 44:41724 SECRETARY         \$3.26.00         \$3.05.01           507:2024         COPPEROPOLIS FPD         457.02F COMP 41:05.1124 CHEP         \$3.26.00         \$3.05.00           507:2024         COPPEROPOLIS FPD         457.02F COMP 41:05.1124 CHEP         \$3.25.00         \$3.05.00           507:2024         COPPEROPOLIS FPD         457.02F COMP 41:05.1124 CHEP         \$3.05.00         \$3.05.00           507:2024         COPPEROPOLIS FPD         AFTROLIS 24:01924 SECRETARY         \$3.25.00         \$3.05.00           507:2024         COPPEROPOLIS FPD         FARTOLI 44:01724 CHEP <th>CHECK REGIST</th> <th>TER</th> <th></th> <th></th> <th></th>	CHECK REGIST	TER			
District         District         Full Time Employees/Benefits         Full Time Employees/Benefits           507:2024         COPPEROPOLIS FPD         PAYROLI, 44:417724 CHEEF         \$4.305.64         \$4.305.64           507:2024         COPPEROPOLIS FPD         PAYROLI, 44:417724 CHEEF         \$1.378.84         \$3.55.85           507:2024         COPPEROPOLIS FPD         457.02F COMP 44:41724 SECRETARY         \$3.23.68         \$3.55.85           507:2024         COPPEROPOLIS FPD         457.02F COMP 44:41724 SECRETARY         \$3.20.04         \$3.05.81           507:2024         COPPEROPOLIS FPD         457.02F COMP 44:41724 SECRETARY         \$3.26.00         \$3.05.91           507:2024         COPPEROPOLIS FPD         457.02F COMP 44:41724 SECRETARY         \$3.26.00         \$3.05.01           507:2024         COPPEROPOLIS FPD         457.02F COMP 41:05.1124 CHEP         \$3.26.00         \$3.05.00           507:2024         COPPEROPOLIS FPD         457.02F COMP 41:05.1124 CHEP         \$3.25.00         \$3.05.00           507:2024         COPPEROPOLIS FPD         457.02F COMP 41:05.1124 CHEP         \$3.05.00         \$3.05.00           507:2024         COPPEROPOLIS FPD         AFTROLIS 24:01924 SECRETARY         \$3.25.00         \$3.05.00           507:2024         COPPEROPOLIS FPD         FARTOLI 44:01724 CHEP <td></td> <td></td> <td></td> <td></td> <td>Tatal</td>					Tatal
Sp22024         COPPEROPOLIS FPD         PAYROL. 44-4/1724 CHEEF         94.305.84         54.305           Sp22024         COPPEROPOLIS FPD         PAYROL. 44-4/1724 SECRETARY         51.376.36         55.85           Sp22024         COPPEROPOLIS FPD         FAYROL. 44-4/1724 SECRETARY         53.076.36         55.85           Sp22024         COPPEROPOLIS FPD         FAYROL. 44-4/1724 SECRETARY         53.076.35         55.85           Sp22024         COPPEROPOLIS FPD         FAYROL. 44-8/1724 SECRETARY         53.076.35         55.85           Sp22024         COPPEROPOLIS FPD         FAYROL. 418.5/124 SECRETARY         51.65         54.01         51.22         51.02 <td< td=""><td>Check Date</td><td>JE Number</td><td>Paid to:</td><td>Description</td><td>Total</td></td<>	Check Date	JE Number	Paid to:	Description	Total
Sp22024         COPPEROPOLIS FPD         PAYROL. 44-4/1724 CHEEF         94.305.84         54.305           Sp22024         COPPEROPOLIS FPD         PAYROL. 44-4/1724 SECRETARY         51.376.36         55.85           Sp22024         COPPEROPOLIS FPD         FAYROL. 44-4/1724 SECRETARY         53.076.36         55.85           Sp22024         COPPEROPOLIS FPD         FAYROL. 44-4/1724 SECRETARY         53.076.35         55.85           Sp22024         COPPEROPOLIS FPD         FAYROL. 44-8/1724 SECRETARY         53.076.35         55.85           Sp22024         COPPEROPOLIS FPD         FAYROL. 418.5/124 SECRETARY         51.65         54.01         51.22         51.02 <td< td=""><td></td><td>ECANACES</td><td></td><td>Full Time Employees/Benefits</td><td></td></td<>		ECANACES		Full Time Employees/Benefits	
59:2024         COPPEROPOLIS FPD         PAYROL, 44-41724 SECRETARY         \$9:305.36         \$5:80           50:2024         COPPEROPOLIS FPD         AAPROBA 44-41724 SECRETARY         \$9:80.06         \$5:70           50:2024         COPPEROPOLIS FPD         AFD EC CAUPERS 44-41724 SECRETARY         \$9:80.06         \$5:80           50:2024         CAPPEROPOLIS FPD         AFD EC COMP 44-41724 SECRETARY         \$15:60         \$5:30           50:2024         CAPPEROPOLIS FPD         AFLAC, S. FDD         SUPPLEMENTAL INSULANCE         \$1:61:61         \$5:00           50:20204         CAPPEROPOLIS FPD         AFLAC, S. FDD         SUPPLEMENTAL INSULANCE         \$1:60:81         \$5:00         \$1:60:81         \$5:00         \$1:60:81         \$5:00         \$1:60:81         \$1:60:81         \$5:00:82         \$1:50:00         \$1:00:80		LS/WAGES			-\$4,305.84
5972024         COPPEROPOLIS FPD         CALPERS 444-41722 SECRETARY         \$980.00         55.72           5972024         COPPEROPOLIS FPD         637 DEF COMP 44.41723 CHIEF         \$125.00         \$55.30           5972024         COPPEROPOLIS FPD         637 DEF COMP 44.41723 CHIEF         \$125.00         \$55.30           5972024         COPPEROPOLIS FPD         FATUAC         SUPPLEADENTAL INSURANCE         \$16.10         \$16.10         \$16.20         \$17.20         \$16.20         \$16.20         \$17.20         \$16.20         \$17.20         \$16.20         \$17.20         \$16.20         \$17.20         \$16.20         \$17.20         \$16.20					
5322024         COPPEROPOLIS FPD         457 DEF COMP 44-41722 ASERETARY         \$25.00         45.00         55.00           5022024         COPPEROPOLIS FPD         457 DEF COMP 44-41722 ANELFE         \$12.50         516.51         356.90         55.90         55.90         55.90         55.90         55.90         55.90         55.90         516.51         35.90         516.51         35.90         516.51         35.90         516.51         35.90         516.51         35.90         516.51         35.90         516.51         35.90         516.51         35.90         516.51         35.90 </td <td></td> <td></td> <td></td> <td></td> <td></td>					
Styliczyczie         COPPEROPOLIS FPD         AST DEF COMP 44-417724 CHIEF         \$128 00         \$53 33           5022024         AFLAG         SUPPLEMENTAL INSURANCE         \$1615 18         \$50 00           5022024         COPPEROPOLIS FPD         PAYROL 4718-5122 SCRETARY         \$1927 23. 410, 70           5022024         COPPEROPOLIS FPD         PAYROL 4718-5122 SCRETARY         \$1568         \$10, 70           5022024         COPPEROPOLIS FPD         AFLAG         SUPPLEMENTAL INSURANCE         \$15168         \$10, 70           5022024         COPPEROPOLIS FPD         AFTLAG         SUPPLEMENTAL INSURANCE         \$1528 00, 3110 30         \$1128 00, 3110 30         \$1128 00, 3110 30         \$1128 00, 3110 30         \$1128 00, 3110 30         \$1128 00, 3110 30         \$1128 00, 3110 30         \$1128 00, 3117 30         \$1128 00, 317 30         \$117 50         \$222024         COPPEROPOLIS FPD         AFTLAC         SUPPLEMENTAL INSURANCE         \$118 80         \$117 50         \$22200, 317 70         \$1220 00, 317 70         \$1220 00, 317 70         \$1220 00, 317 70         \$17, 75         \$22200, 317 70         \$17, 75         \$222004         COPPEROPOLIS FPD         AFTLAC         SUPPLEMENTAL INSURANCE         \$17, 86         \$17, 86         \$17, 86         \$17, 86         \$17, 86         \$17, 86         \$17, 86         \$17, 86 <td< td=""><td></td><td></td><td></td><td></td><td></td></td<>					
Sr22202         AFLAC         SUPPLEMENTAL INSURANCE         \$105 18         \$50.00           Sr222024         COPPEROPOUS FID         PAYROL 4/18-5/122 SECRETARY         \$109.72         \$10.75           Sr222024         COPPEROPOUS FID         PAYROL 4/18-5/122 SECRETARY         \$10.76         \$10.27           Sr222024         COPPEROPOUS FID         CALPERS FID.8 SECRETARY         \$10.90         \$10.90           Sr222024         COPPEROPOUS FID         PAYROL 4/18-5/122 SECRETARY         \$22.00         \$10.90           Sr222024         COPPEROPOUS FID         PAYROL 52-5/1522 ACRETARY         \$22.20         \$10.90           Sr222024         COPPEROPOUS FID         PAYROL 52-5/1522 ACRETARY         \$22.50         \$17.75           Sr222024         COPPEROPOUS FID         AFLAC         SUPLEMENTAL INSURANCE         \$16.51         \$17.66           Sr222024         COPPEROPOUS FID         AFLAC         SUPLEMENTAL INSURANCE         \$17.76           Sr222024         COPPEROPOUS FID         AFLAC         SUPLEMENTAL INSURANCE         \$17.66           Sr222024         COPPEROPOUS FID         AFLAC         SUPLEMENTAL INSURANCE         \$17.66           Sr22024         COPPEROPOUS FID         CALPERS ALGATI72 CHIEF & SECRETARY         \$1.34.66         \$17.76					
Sig22022         COPPEROPOLIS FPD         AVROLL 4/18-5/1/24 SECRETARY         \$192.72         \$192.72         \$192.72         \$10.76           Sig22024         COPPEROPOLIS FPD         GALPER A/18-5/1/24 SECRETARY         \$25.00         \$10.80           Sig22024         COPPEROPOLIS FPD         AFDEF COMP 4/18-5/1/24 SECRETARY         \$25.00         \$10.80           Sig22024         COPPEROPOLIS FPD         AFDEF COMP 4/18-5/1/24 SECRETARY         \$5.25.00         \$10.80           Sig22024         COPPEROPOLIS FPD         FAYROLL 5/2-5/15/24 SECRETARY         \$5.22.20.42         \$17.55           Sig22024         COPPEROPOLIS FPD         FAYROLL 5/2-5/15/24 SECRETARY         \$25.00         \$17.55           Sig22024         COPPEROPOLIS FPD         FAYROLL 5/2-5/15/24 SECRETARY         \$25.00         \$17.55           Sig22024         COPPEROPOLIS FPD         AFDLAC         SUPPLEMENTAL INSURANCE         \$17.56           Sig22024         COPPEROPOLIS FPD         NONE         \$17.86         \$17.86           Sig22025         COPPEROPOLIS FPD         NONE         \$17.86         \$17.86           Sig22024         COPPEROPOLIS FPD         NONE         \$17.86         \$17.86           Sig22024         COPPEROPOLIS FPD         CALPERS 4/4.417/24 CHIEF & SECRETARY         \$1.314.56				SUPPLEMENTAL INSURANCE \$165.18	-\$6,095.38
Sizz 2024         COPPEROPOUS FPD         ALPER & VID.SCRETARY         \$15.88         \$10.78           Sizz 2024         COPPEROPOUS FPD         AST DEF COMP 418-SUIZA SECRETARY         \$25.00         \$10.83           Sizz 2024         COPPEROPOUS FPD         AST DEF COMP 418-SUIZA SECRETARY         \$25.20         \$10.93           Sizz 2024         COPPEROPOUS FPD         ANTOL Siz 54.152.20         \$10.93         \$10.93           Sizz 2024         COPPEROPOUS FPD         ANTOL Siz 54.152.20         \$10.93         \$10.93           Sizz 2024         COPPEROPOUS FPD         ANTOL Siz 54.152.20         \$10.72         \$10.72           Sizz 2024         COPPEROPOUS FPD         AST DEF COMP 52.4152.42         \$10.76         \$10.76           Sizz 2024         COPPEROPOUS FPD         AST DEF COMP 52.4152.42         \$10.76         \$17.95           Sizz 2024         COPPEROPOUS FPD         MONE         \$17.95         \$17.95           Sizz 2025         NONE         \$17.95         \$17.95         \$17.95           Sizz 2026         NONE         \$17.95         \$17.95         \$17.95           Sizz 2027         NONE         \$17.95         \$17.95         \$17.95           Sizz 2024         COPPEROPOUS FPD         NONE         \$10.95         \$	5/22/2024		COPPEROPOLIS FPD	PAYROLL 4/18-5/1/24 CHIEF \$4,481.20	-\$10,576.58
5/22/2024         COPPEROPOLIS FPD         457 DEF COMP 418-571/24 SECRETARY         522 00         510 20           5/22/2024         COPPEROPOLIS FPD         FARROLL 5/2-91/524 CHEF         512 00         510 30           5/22/2024         COPPEROPOLIS FPD         PARROLL 5/2-91/524 SECRETARY         532 20         512 00         510 30           5/22/2024         COPPEROPOLIS FPD         AFROLL 5/2-91/524 SECRETARY         532 20         517 70           5/22/2024         COPPEROPOLIS FPD         457 DEF COMP 5/2-91/524 SECRETARY         522 00         517 70           5/22/2024         AFLAC         SUPPLEMENTAL INSURANCE         516 18         517 70           5/22/2024         AFLAC         SUPPLEMENTAL INSURANCE         517 70           5/22/2024         AFLAC         SUPPLEMENTAL INSURANCE         517 86           5002: EXTRA HIRE         Mechanics & Duly Officers         517 86           5004: STITF         NONE         517 86           5024: STITF         Brike Team         5           5024: STITF         Strike Team         5           5024: STITF         COPPEROPOLIS FPD         CALPERS 44/17/24 CHEF & SECRETARY         \$1,314 56           5/22/2024         COPPEROPOLIS FPD         CALPERS 44/17/24 CHEF & SECRETARY         \$1,318 56	5/22/2024		COPPEROPOLIS FPD	PAYROLL 4/18-5/1/24 SECRETARY \$192.72	2 -\$10,769.30
5/22/02/4         COPPEROPOLIS FPD         457 DEF COMP 4/18-5/1/24 CHIEF         \$12.80         -510.23           5/22/02/4         COPPEROPOLIS FPD         PAYROLL 5/2-5/15/24 CHIEF         \$56.955.44         -517.25           5/22/02/4         COPPEROPOLIS FPD         PAYROLL 5/2-5/15/24 SECRETARY         \$32.24         -517.55           5/22/02/4         COPPEROPOLIS FPD         457 DEF COMP 5/2-5/15/24 CHIEF         \$12.60         -517.76           5/22/02/4         COPPEROPOLIS FPD         457 DEF COMP 5/2-5/15/24 CHIEF         \$12.60         -517.76           5/22/02/4         COPPEROPOLIS FPD         AFLAC         SUPPEROPOLIS FPD         517.66           5002: EXTRA HIRE         Mechanics & Duiy Officers         -         -         -         -           5003: EXTRA HIRE         NONE         -         -         -         -         -           5004: STITF         NONE         -         <	5/22/2024				3 -\$10,784.98
Siz22024         COPPEROPOLIS FPD         PAYROLL 5/2-5/15/24 CERETARY         S5.864         -517.25           Siz22024         COPPEROPOLIS FPD         AFDLE COMP 5/2-5/15/24 SECRETARY         S5.20         -517.25           Siz22024         COPPEROPOLIS FPD         AFDLE COMP 5/2-5/15/24 SECRETARY         S5.20         -517.26           Siz22024         AFLAC         SUPPLEMENTAL INSURANCE         \$17.66         -517.76           Siz22024         AFLAC         SUPPLEMENTAL INSURANCE         \$17.76           Siz22024         AFLAC         SUPPLEMENTAL INSURANCE         \$17.76           Siz22024         AFLAC         SUPPLEMENTAL INSURANCE         \$17.76           Siz22024         AFLAC         NONE         -         -           Siz22027         NONE         -         -         -           Siz22028         NONE         -         -         -         -           Siz22024         COPPEROPOLIS FPD         CALPERS 4/14.4/17/24 CHIEF & SECRETARY         \$1.816         -           Siz22024         COPPEROPOLIS FPD         CALPERS 4/14.4/17/24 CHIEF & SECRETARY         \$1.816         -           Siz22024         COPPEROPOLIS FPD         CALPERS 4/14.4/17/24 CHIEF & SECRETARY         \$1.816         -           Siz22024	5/22/2024		COPPEROPOLIS FPD		
5/22/2024         COPPEROPOLIS FPD         PAYROLL 5/2-4/15/24 SECRETARY         532 24         -547 25           5/22/2024         COPPEROPOLIS FPD         457 DEF COMP 5/2-5/15/24 CHIEF         \$12.50         -517 25           5/22/2024         COPPEROPOLIS FPD         457 DEF COMP 5/2-5/15/24 CHIEF         \$12.50         -517 25           5/22/2024         AFLAC         SUPPLEMENTAL INSURANCE         \$17.66         -517 26           5/22/2024         AFLAC         SUPPLEMENTAL INSURANCE         \$17.66         -517 26           5/22/2024         AFLAC         SUPPLEMENTAL INSURANCE         \$17.66         -517 26           5/22/2024         AFLAC         NONE         -517 26         -517 26           5/22/2024         NONE         -517 26         -517 26         -517 26           5/22/2024         NONE         -517 26         -517 26         -517 26         -517 26           5/22/2024         COPPEROPOLIS FPD         NONE         -517 26         -517 26         -517 26         -513 26         -513 26         -513 26         -512 26         -522 20 24         -522 20 24         -522 20 24         -522 20 24         -522 20 24         -522 20 24         -522 20 24         -522 20 24         -522 20 24         522 20 24         522 20 24         -52			COPPEROPOLIS FPD		
5/220224         COPPEROPOLIS FPD         457 DEF COMP 52-5/13/24 SCRETARY         522 00         -517 20           5/22/2024         AFLAC         SUPPLEMENTAL INSURANCE         \$128 00         -517 20           5/22/2024         AFLAC         SUPPLEMENTAL INSURANCE         \$17.86           5/22/2024         AFLAC         SUPPLEMENTAL INSURANCE         \$17.86           5/22/2024         AFLAC         SUPPLEMENTAL INSURANCE         \$17.86           5/22/2024         AFLAC         NONE         \$17.86           5/22/2024         NONE         \$17.86         \$17.86           5/22/2024         NONE         \$1000         \$17.86           5/22/2024         COPPEROPOLIS FPD         ALL Metros & Volunteors         \$1           5/22/2024         COPPEROPOLIS FPD         CALPERS 4/14.4/17/24 CHIEF & SECRETARY         \$1.3134 56           5/22/2024         COPPEROPOLIS FPD         CALPERS 4/14.4/17/24 CHIEF & SECRETARY         \$1.314 56           5/22/2024         COPPEROPOLIS FPD         CALPERS 4/14.4/17/24 CHIEF & SECRETARY         \$1.314 56           5/22/2024         COPPEROPOLIS FPD         CALPERS 4/14.4/17/24 CHIEF & SECRETARY         \$1.314 56           5/22/2024         COPPEROPOLIS FPD         CALPERS 4/14.4/17/24 CHIEF & SECRETARY         \$1.314 56      <	5/22/2024				
5/22/02/4         COPPEROPOLIS FPD         457 DEF COMP 5/2-5/15/24 CHIEF         \$125 00         \$17.86           5/22/02/4         AFLAC         SUPPLEMENTAL INSURANCE         \$17.86           5002: EXTRA HIRE         Mechanics & Duty Officers         \$17.86           5003: EXTRA HIRE         Mechanics & Duty Officers         \$17.86           5004: EXTRA HIRE         Mechanics & Duty Officers         \$17.86           5003: EXTRA HIRE - SPECIAL         Interns & Volunteers         \$1           5004: ST/TF         NONE         \$5           5004: ST/TF         Strike Team         \$1           5004: ST/TF         Strike Team         \$1           5094: ST/TF         Strike Team         \$1           5094: ST/TF         Strike Team         \$1           5092: ST/TF         COPPEROPOLIS FPD         CALPERS 4/4-4/17/24 CHIEF & SECRETARY         \$1.34.16           5/2/2024         COPPEROPOLIS FPD         CALPERS 4/4-4/17/24 CHIEF & SECRETARY         \$1.4.16           5/2/2024         COPPEROPOLIS FPD         CALPERS 4/4-4/17/24 CHIEF & SECRETARY         \$1.4.16           5/2/2024         COPPEROPOLIS FPD         CALPERS 4/4-4/17/24 CHIEF & SECRETARY         \$1.4.16           5/2/2024         COPPEROPOLIS FPD         CALPERS 4/4-4/17/24 CHIEF & SECRETARY <td< td=""><td></td><td></td><td></td><td></td><td></td></td<>					
5/22/2024         AFLAC         SUPPLEMENTAL INSURANCE         \$156:18         \$17,86           5002: EXTRA HIRE         Mechanics & Duty Officers         \$17,86           5003: EXTRA HIRE         NONE         \$17,86           5003: EXTRA HIRE         NONE         \$5           5003: EXTRA HIRE - SPECIAL         Interns & Volunteers         \$           5004: STITF         NONE         \$           5005: STITF         EMPLOYEE         \$           509 PERS EMPLOYEE         EMPLOYEE CONTRIBUTION         \$           5220204         COPPEROPOLIS FPD         CALPERS 4/4.4/17/24 CHIEF & SECRETARY         \$1,334:56           5222024         COPPEROPOLIS FPD         CALPERS 4/4.4/17/24 CHIEF & SECRETARY         \$1,334:56           5222024         COPPEROPOLIS FPD         CALPERS 4/4.4/17/24 CHIEF & SECRETARY         \$1,346           5222024         COPPEROPOLIS FPD         CALPERS 52.515/24 CHIEF         \$1,819.66           5222024         COPPEROPOLIS FPD         CALPERS 52.515/24 CHIEF         \$1,819.66           5222024         COPPEROPOLIS FPD         CALPERS 52.515/24 CHIEF         \$1,819.66           5222024         COPPEROPOLIS FPD         HEALTH 4/4.4/17/24 CHIEF & SECRETARY         \$9,20.06           5222024         US BANK         ASSURTY - CHIE					
State         State         State           5002: EXTRA HIRE         NONE         State           S003: EXTRA HIRE         NONE         State           5003: EXTRA HIRE - SPECIAL         Interns & Volunteers         State           S003: EXTRA HIRE - SPECIAL         Interns & Volunteers         State           S004: ST/TF         NONE         State           S004: ST/TF         Strike Team         State           S004: ST/TF         Strike Team         State           S005: ST/TF         COPPEROPOLIS FPD         CALPERS 4/4-4/17/24 CHIEF & SECRETARY           S1334: 56         Strike Team         State           S050: ST/TF         COPPEROPOLIS FPD         CALPERS 4/4-4/17/24 CHIEF & SECRETARY           S13: 416 6         COPPEROPOLIS FPD         CALPERS 4/4-4/17/24 CHIEF & SECRETARY           S12:20204         COPPEROPOLIS FPD         CALPERS 4/4-4/17/24 CHIEF & SECRETARY           S13:816 6         State         State           S055 INSURANCE - GROUP HEALTH         HEALTH 4/4-4/17/24 CHIEF & SECRETARY         State           S12/2024         COPPEROPOLIS FPD         CALPERS 4/4-17/24 CHIEF & SECRETARY         State           S12/2024         US BANK         ASSURITY - CHIEF LIFE INSURANCE         State           S12/2024         <					
5002: EXTRA HIRE     NoNE       S003: EXTRA HIRE     NONE       S003: EXTRA HIRE - SPECIAL     Interns & Volunteers       S004: ST/TF     NONE       S004: ST/TF     Strike Team       S004: ST/TF     Strike Team       S005: EXTRA HIRE - SPECIAL     Interns & Volunteers       S004: ST/TF     Strike Team       S004: ST/TF     Strike Team       S005: DERS EMPLOYEE     EMPLOYER CONTRIBUTION       S050 PERS EMPLOYEE     COPPEROPOLIS FPD       S122024     COPPEROPOLIS FPD       COPPEROPOLIS FPD     CALPERS 4/14-5/1/24 CHIEF & SECRETARY       S122024     COPPEROPOLIS FPD       COPPEROPOLIS FPD     CALPERS 5/2-5/15/24 CHIEF       S122024     COPPEROPOLIS FPD       COPPEROPOLIS FPD     CALPERS 5/2-5/15/24 CHIEF & SECRETARY       S1319: S055 INSURANCE - GROUP HEALTH     S14,25       S222024     COPPEROPOLIS FPD       V     US BANK       S222024     COPPEROPOLIS FPD       HEALTH 4/12-A'17/24 CHIEF & SECRETARY       S22205       S222026       S222027 <tr< td=""><td>5/22/2024</td><td></td><td>AFLAC</td><td>SUPPLEMENTAL INSURANCE \$165.11</td><td>8 -\$17,867.94</td></tr<>	5/22/2024		AFLAC	SUPPLEMENTAL INSURANCE \$165.11	8 -\$17,867.94
5002: EXTRA HIRE     NoNE       S003: EXTRA HIRE     NONE       S003: EXTRA HIRE - SPECIAL     Interns & Volunteers       S004: ST/TF     NONE       S004: ST/TF     Strike Team       S004: ST/TF     Strike Team       S005: EXTRA HIRE - SPECIAL     Interns & Volunteers       S004: ST/TF     Strike Team       S004: ST/TF     Strike Team       S005: DERS EMPLOYEE     EMPLOYER CONTRIBUTION       S050 PERS EMPLOYEE     COPPEROPOLIS FPD       S122024     COPPEROPOLIS FPD       COPPEROPOLIS FPD     CALPERS 4/14-5/1/24 CHIEF & SECRETARY       S122024     COPPEROPOLIS FPD       COPPEROPOLIS FPD     CALPERS 5/2-5/15/24 CHIEF       S122024     COPPEROPOLIS FPD       COPPEROPOLIS FPD     CALPERS 5/2-5/15/24 CHIEF & SECRETARY       S1319: S055 INSURANCE - GROUP HEALTH     S14,25       S222024     COPPEROPOLIS FPD       V     US BANK       S222024     COPPEROPOLIS FPD       HEALTH 4/12-A'17/24 CHIEF & SECRETARY       S22205       S222026       S222027 <tr< td=""><td></td><td></td><td></td><td></td><td></td></tr<>					
NONE         NONE           5003: EXTRA HIRE - SPECIAL         Interns & Volunteers         5           5004: ST/TF         NONE         5           5004: ST/TF         NONE         5           5004: ST/TF         Strike Team         5           5005: ST/TF         NONE         5           5004: ST/TF         COPPEROPOLIS FPD         CALPERS 416-51/24 CHIEF & SECRETARY         \$1.334.56           5/2/2024         COPPEROPOLIS FPD         CALPERS 416-51/24 CHIEF & SECRETARY         \$1.181.68           5/2/2024         COPPEROPOLIS FPD         CALPERS 416-51/24 CHIEF & SECRETARY         \$1.181.68           5/2/2024         COPPEROPOLIS FPD         CALPERS 416-51/24 CHIEF & SECRETARY         \$1.181.68           5/2/2024         COPPEROPOLIS FPD         CALPERS 416-51/24 CHIEF & SECRETARY         \$1.181.68           5/2/2024         COPPEROPOLIS FPD         CALPERS 416-51/24 CHIEF & SECRETARY         \$1.181.68           5/2/2024         COPPEROPOLIS FPD         HEALTH 4/4-4/17/24 CHIEF & SECRETARY         \$923.06           5/2/2024         US BANK         ASSURTY - CHIEF LIFE INSURANCE         \$52.29           5/2/2024         US BANK         ASSURTY - CHIEF LIFE INSURANCE         \$52.29           5/2/2024         COPPEROPOLIS FPD         HEALTH 4/4-51/24 C					\$17,867.94
State     Strike Team     Strike Team       5003: EXTRA HIRE - SPECIAL     Interns & Volunteers     S       5004: ST/TF     NONE     S       5004: ST/TF     Strike Team     S       5005: ST/TF     Strike Team     S       5006: ST/TF     Strike Team     S       5007: ST/TF     Strike Team     S       5008: ST/TF     COPPEROPOLIS FPD     CALPERS 44:4/17/24 CHIEF & SECRETARY     \$1:334 56       5/22/2024     COPPEROPOLIS FPD     CALPERS 44:4/17/24 CHIEF & SECRETARY     \$1:819 66       5/22/2024     COPPEROPOLIS FPD     CALPERS 44:4/17/24 CHIEF & SECRETARY     \$1:819 66       5/22/2024     COPPEROPOLIS FPD     CALPERS 512:5/15/24 CHIEF     S     \$1:4,25       5/22/2024     COPPEROPOLIS FPD     CALPERS 512:5/15/24 CHIEF     S     \$1:4,25       5/2/2024     COPPEROPOLIS FPD     CALPERS 512:5/15/24 CHIEF     S     \$1:4,25       5/2/2024     COPPEROPOLIS FPD     HEALTH 4/14:5/1/24 CHIEF & SECRETARY     \$2:20 80       5/2/2024     US BANK     ASSURTY - CHIEF LIFE INSURANCE     \$2:20 80       5/2/2024     US BANK     CANTRELL - INSURANCE     \$2:20 80       5/2/2024     COPPEROPOLIS FPD     HEALTH 4/16:5/1/24 CHIEF & SECRETARY     \$2:20 80       5/2/2024     COPPEROPOLIS FPD     HEALTH 4/16:5/1/24 CHIEF &	5002: EXTRA H	HIRE		· · · · · · · · · · · · · · · · · · ·	
5003: EXTRÀ HIRE - SPECIAL         Interns & Volunteers         Image: Special structure         NONE           5004: ST/TE         NONE         Strike Team         Strike Te				NONE	
5003: EXTRÀ HIRE - SPECIAL         Interns & Volunteers         Image: Special structure         NONE           5004: ST/TE         NONE         Strike Team         Strike Te					
5003: EXTRÀ HIRE - SPECIAL         Interns & Volunteers         Image: Special structure         NONE           5004: ST/TE         NONE         Strike Team         Strike Te					\$0.00
NONE         NONE           5004: ST/TF         Strike Team         Strike Team           Solor ST/TF         NONE         Strike Team           Solor Strike Team         NONE         Strike Team           Solor PERS EMPLOYEE         EMPLOYER CONTRIBUTION         Strike Team           Solor PERS EMPLOYEE         EMPLOYER CONTRIBUTION         Strike Team           Solor PERS EMPLOYEE         COPPEROPOLIS FPD         CALPERS 4/4/17/24 CHIEF & SECRETARY         St.1.314 56           Solor PERS EMPLOYEE         COPPEROPOLIS FPD         CALPERS 4/4-1/17/24 CHIEF & SECRETARY         St.1.819.66           Solor PERS EMPLOYEE         COPPEROPOLIS FPD         CALPERS 5/2-5/15/24 CHIEF         St.819.66           Solor PERS EMPLOYEE         COPPEROPOLIS FPD         CALPERS 5/2-5/15/24 CHIEF         St.819.66           Solor INSTRANCE - GROUP HEALTH         Solor PERS EMPLOYEE         St.8229         St.8229           Solor INSTRANCE - GROUP HEALTH         Solor PERS PED         HEALTH 4/4-4/17/24 CHIEF & SECRETARY         Sp.230.8           Solor INSTRANCE - GOUPEROPOLIS FPD         HEALTH 4/4-5/124 CHIEF & SECRETARY         Sp.230.8         Solor St.229           Solor INSTRANCE - GOUPEROPOLIS FPD         HEALTH 4/4-5/124 CHIEF & SECRETARY         Sp.230.8         Sp.247.778           Solor INSTREMEMONCE         Solor INST	5003: EXTRA H	HIRE - SPECI	AL	Interns & Volunteers	
Site         Site         Section         Site           5004: STTF         Strike Team         Site         Site <td></td> <td></td> <td></td> <td>NONE</td> <td></td>				NONE	
5004: ST/TF         Strike Team         NONE           5000         NONE         S           5000         COPPEROPOLIS FPD         CALPERS 4/4-4/17/24 CHIEF & SECRETARY         \$1.334.56           5/2/2024         COPPEROPOLIS FPD         CALPERS 4/4-4/17/24 CHIEF & SECRETARY         \$1.181.68           5/2/2024         COPPEROPOLIS FPD         CALPERS 4/18-4/17/24 CHIEF & SECRETARY         \$1.181.68           5/2/2024         COPPEROPOLIS FPD         CALPERS 4/18-4/17/24 CHIEF & SECRETARY         \$1.99.66           5/2/2024         COPPEROPOLIS FPD         CALPERS 5/2-5/15/24 CHIEF         \$1.819.66           5/2/2024         COPPEROPOLIS FPD         CALPERS 5/2-5/15/24 CHIEF         \$1.819.66           5/2/2024         COPPEROPOLIS FPD         HEALTH         \$1.425           5/2/2024         US BANK         ASSURITY - CHIEF LIFE INSURANCE         \$52.29           5/2/2024         US BANK         ASSURITY - CHIEF LIFE INSURANCE         \$2.475.78           5/2/2024         US BANK         ASSURITY - CHIEF LIFE INSURANCE         \$2.475.78           5/2/2024         COPPEROPOLIS FPD         HEALTH 4/18-5/1/24 CHIEF & SECRETARY         \$323.08           5/2/2024         COPPEROPOLIS FPD         HEALTH 4/18-5/1/24 CHIEF & SECRETARY         \$323.08           5/2/2024 <td< td=""><td></td><td></td><td></td><td></td><td></td></td<>					
5004: ST/TF         Strike Team         NONE           0         NONE         S           0         NONE         S           0         COPPEROPOLIS FPD         CALPERS 4/4-4/17/24 CHIEF & SECRETARY         \$1.334.56           5/22/2024         COPPEROPOLIS FPD         CALPERS 4/4-4/17/24 CHIEF & SECRETARY         \$1.181.68           5/22/2024         COPPEROPOLIS FPD         CALPERS 4/18-4/17/24 CHIEF & SECRETARY         \$1.181.68           5/22/2024         COPPEROPOLIS FPD         CALPERS 5/2-5/15/24 CHIEF         \$1.819.66           5/22/2024         COPPEROPOLIS FPD         CALPERS 5/2-5/15/24 CHIEF         \$1.819.66           5/22/2024         COPPEROPOLIS FPD         HEALTH 4/4-4/17/24 CHIEF & SECRETARY         \$923.08           5/2/2024         US BANK         ASSURITY - CHIEF LIFE INSURANCE         \$52.29           5/2/2024         US BANK         ASSURITY - CHIEF LIFE INSURANCE         \$2.475.78           5/2/2024         US BANK         ASSURITY - CHIEF LIFE INSURANCE         \$2.475.78           5/2/2024         COPPEROPOLIS FPD         HEALTH 4/18-5/15/24 CHIEF & SECRETARY         \$323.08           5/2/2024         COPPEROPOLIS FPD         HEALTH 4/18-5/15/24 CHIEF & SECRETARY         \$323.08           5/2/2024         COPPEROPOLIS FPD         HEALTH 4/18-5/1					\$0.00
NONE         NONE           5050 PERS EMPLOYEE         EMPLOYER CONTRIBUTION         \$           5/2/2024         COPPEROPOLIS FPD         CALPERS 4/4-4/17/24 CHIEF & SECRETARY         \$1.334.56           5/2/2024         COPPEROPOLIS FPD         CALPERS 4/4-4/17/24 CHIEF & SECRETARY         \$1.345.65           5/2/2024         COPPEROPOLIS FPD         CALPERS 4/18-5/1/24 CHIEF & SECRETARY         \$9.960.24           5/2/2024         COPPEROPOLIS FPD         CALPERS 5/2-5/15/24 CHIEF         \$1.819.66           5/2/2024         COPPEROPOLIS FPD         CALPERS 5/2-5/15/24 CHIEF         \$1.819.66           5/2/2024         COPPEROPOLIS FPD         HEALTH 4/4-4/17/24 CHIEF & SECRETARY         \$923.08           5/2/2024         US BANK         ASSURITY - CHIEF LIFE INSURANCE         \$52.29           5/2/2024         US BANK         ASSURITY - CHIEF LIFE INSURANCE         \$2.475.78           5/2/2024         US BANK         CANTRIBUTIONS         \$2.475.78           5/2/2024         COPPEROPOLIS FPD         HEALTH 4/18-5/1/24 CHIEF & SECRETARY         \$923.08           5/2/2024         COPPEROPOLIS FPD         HEALTH 4/18-5/1/24 CHIEF & SECRETARY         \$923.08           5/2/2024         COPPEROPOLIS FPD         HEALTH 4/18-5/1/24 CHIEF & SECRETARY         \$923.08           5/2/2024	5004: ST/TE			Strike Team	\$0.00
So50 PERS EMPLOYEE         EMPLOYER CONTRIBUTION         S           5/2/2024         COPPEROPOLIS FPD         CALPERS 4/4-4/17/24 CHIEF & SECRETARY         \$1.334.56           5/2/2024         COPPEROPOLIS FPD         CALPERS 4/18-5/1/24 CHIEF & SECRETARY         \$1.345.66           5/2/2024         COPPEROPOLIS FPD         CALPERS 4/18-5/1/24 CHIEF & SECRETARY         \$1.816.86           5/2/2024         COPPEROPOLIS FPD         UNFUNDED ACCRUED LIABILITY MAY         \$9.960.24           5/2/2024         COPPEROPOLIS FPD         CALPERS 5/2-5/15/24 CHIEF         \$1.819.66           5/2/2024         COPPEROPOLIS FPD         CALPERS 5/2-5/15/24 CHIEF         \$1.819.66           5/2/2024         COPPEROPOLIS FPD         HEALTH         \$14.25           5/2/2024         US BANK         ASSURITY - CHIEF LIFE INSURANCE         \$52.29           5/2/2024         US BANK         CANTRELL - INSURANCE         \$2.475.78           5/2/2024         US BANK         CANTRELL - INSURANCE         \$2.475.78           5/2/2024         COPPEROPOLIS FPD         HEALTH 4/18-5/1/24 CHIEF & SECRETARY         \$923.08           5/2/2024         COPPEROPOLIS FPD         HEALTH 4/18-5/1/24 CHIEF & SECRETARY         \$923.08           5/2/2024         COPPEROPOLIS FPD         HEALTH 4/18-5/1/24 CHIEF & SECRETARY         \$923.	5004: 51/1F				
5050 PERS EMPLOYEE         EMPLOYER CONTRIBUTION         Image: Solid Streps of the str				NUNE	
5050 PERS EMPLOYEE         EMPLOYER CONTRIBUTION         Image: Solid Streps of the str					
5/2/2024         COPPEROPOLIS FPD         CALPERS 4/4-4/17/24 CHIEF & SECRETARY         \$1,334.56           5/2/2024         COPPEROPOLIS FPD         CALPERS 4/14-5/1/24 CHIEF & SECRETARY         \$1,181.68           5/2/2024         COPPEROPOLIS FPD         UKPUNDED ACCRUED LIABILITY MAY         \$59.960.24           5/2/2024         COPPEROPOLIS FPD         CALPERS 5/2-5/15/24 CHIEF         \$1.819.66           5/2/2024         COPPEROPOLIS FPD         CALPERS 5/2-5/15/24 CHIEF         \$1.819.66           5/2/2024         COPPEROPOLIS FPD         CALPERS 5/2-5/15/24 CHIEF         \$1.819.66           5/2/2024         COPPEROPOLIS FPD         HEALTH 4/4-4/17/124 CHIEF & SECRETARY         \$923.08           5/2/2024         US BANK         ASSURITY - CHIEF LIFE INSURANCE         \$52.29           5/2/2024         US BANK         CANTRELL - INSURANCE         \$52.29           5/2/2024         US BANK         CANTRELL - INSURANCE         \$52.29           5/2/2024         COPPEROPOLIS FPD         HEALTH 4/18-5/1/24 CHIEF & SECRETARY         \$923.08           5/2/2024         COPPEROPOLIS FPD         HEALTH 4/18-5/1/24 CHIEF & SECRETARY         \$923.08           5/2/2024         COPPEROPOLIS FPD         HEALTH 4/18-5/1/24 CHIEF & SECRETARY         \$923.08           5/2/2/2024         COPPEROPOLIS FPD         <					\$0.00
5/22/2024         COPPEROPOLIS FPD         CALPERS 4/18-5/1/24 CHIEF & SECRETARY         \$1.181.68           5/22/2024         COPPEROPOLIS FPD         UNFUNDED ACCRUED LIABILITY MAY         \$5.960.24           5/22/2024         COPPEROPOLIS FPD         CALPERS 5/2-5/15/24 CHIEF         \$1.819.66           5/22/2024         COPPEROPOLIS FPD         CALPERS 5/2-5/15/24 CHIEF         \$1.819.66           5/2/2024         COPPEROPOLIS FPD         HEALTH 4/4-4/17/24 CHIEF & SECRETARY         \$923.08           5/2/2024         US BANK         ASSURITY - CHIEF LIFE INSURANCE         \$52.29           5/2/2024         US BANK         ASSURITY - CHIEF LIFE INSURANCE         \$52.29           5/2/2024         US BANK         CANTRELL - INSURANCE         \$52.475.78           5/2/2024         US BANK         CANTRELL - INSURANCE         \$52.475.78           5/2/2024         COPPEROPOLIS FPD         HEALTH 4/18-5/1/24 CHIEF & SECRETARY         \$923.08           5/2/2024         COPPEROPOLIS FPD         HEALTH 4/18-5/1/24 CHIEF & SECRETARY         \$923.08           5/2/2024         COPPEROPOLIS FPD         HEALTH 4/18-5/1/24 CHIEF & SECRETARY         \$923.08           5/2/2024         COPPEROPOLIS FPD         HEALTH 4/18-5/1/24 CHIEF & SECRETARY         \$923.08           5/2/2024         COPPEROPOLIS FPD <t< td=""><td></td><td>IPLOYEE</td><td>A Description of the second second</td><td>and the second se</td><td></td></t<>		IPLOYEE	A Description of the second	and the second se	
5/22/2024         COPPEROPOLIS FPD         UNFUNDED ACCRUED LIABILITY MAY         \$9,960.24           5/22/2024         COPPEROPOLIS FPD         CALPERS 5/2-5/15/24 CHIEF         \$1819.66           5055 INSURANCE - GROUP HEALTH         \$14,25         \$14,25           5/2/2024         COPPEROPOLIS FPD         HEALTH 4/4-4/17/24 CHIEF & SECRETARY         \$923.08           5/2/2024         COPPEROPOLIS FPD         HEALTH 4/4-4/17/24 CHIEF & SECRETARY         \$923.08           5/2/2024         US BANK         ASSURITY - CHIEF LIFE INSURANCE         \$52.29           5/2/2024         US BANK         ASSURITY - CHIEF LIFE INSURANCE         \$24.75.78           5/2/2024         US BANK         CANTRELL - INSURANCE         \$24.75.78           5/2/2024         COPPEROPOLIS FPD         HEALTH 4/18-5/1/24 CHIEF & SECRETARY         \$923.08           5/2/2024         COPPEROPOLIS FPD         HEALTH 5/2-5/15/24 CHIEF & SECRETARY         \$923.08           5/2/2024         COPPEROPOLIS FPD         HEALTH 5/2-5/15/24 CHIEF & SECRETARY         \$923.08           5/2/2024         COPPEROPOLIS FPD         HEALTH 5/2-5/15/24 CHIEF & SECRETARY         \$923.08           5/2/2024         COPPEROPOLIS FPD         HEALTH 5/2-5/15/24 CHIEF & SECRETARY         \$923.08           5/2/2024         COPPEROPOLIS FPD         HEALTH 5/2-5/15	5/2/2024		COPPEROPOLIS FPD	CALPERS 4/4-4/17/24 CHIEF & SECRETARY \$1,334.5	6
5/22/2024       COPPEROPOLIS FPD       CALPERS 5/2-5/15/24 CHIEF       \$1.819.66         5055 INSURANCE - GROUP HEALTH       S14,25         5072/2024       COPPEROPOLIS FPD       HEALTH 4/4-4/17/24 CHIEF & SECRETARY       \$923.06         5/2/2024       US BANK       ASSURITY - CHIEF LIFE INSURANCE       \$52.29         5/2/2024       US BANK       ASSURITY - CHIEF LIFE INSURANCE       \$52.29         5/2/2024       US BANK       CANTRELL - INSURANCE       \$52.29         5/2/2024       US BANK       COPPEROPOLIS FPD       HEALTH 4/18-5/1/24 CHIEF & SECRETARY       \$923.08         5/2/2024       COPPEROPOLIS FPD       HEALTH 4/18-5/1/24 CHIEF & SECRETARY       \$923.08       \$5/2/2024         5/2/2024       COPPEROPOLIS FPD       HEALTH 4/18-5/1/24 CHIEF & SECRETARY       \$923.08         5/2/2024       COPPEROPOLIS FPD       HEALTH 4/18-5/1/24 CHIEF & SECRETARY       \$856.09         5/2/2024       COPPEROPOLIS FPD       HEALTH 4/18-5/1/24 CHIEF & SECRETARY       \$55,28         5111: SAFETY CLOTHING       NONE       S55,28       S5111: SAFETY CLOTHING       S67         5/2/2024       COLUMBIA COMMUNICATIONS       REPAIR BENDIX KING       \$617.50       S617.50         5/2/2024       COLUMBIA COMMUNICATIONS       REPAIR BENDIX KING       \$280.62       \$22/2024	5/22/2024		COPPEROPOLIS FPD	CALPERS 4/18-5/1/24 CHIEF & SECRETARY \$1,181.6	8
Image: Section of the sectio	5/22/2024		COPPEROPOLIS FPD	UNFUNDED ACCRUED LIABILITY MAY \$9,960.2	4
5055 INSURANCE - GROUP HEALTH         COPPEROPOLIS FPD         HEALTH 4/4-4/17/24 CHIEF & SECRETARY         \$923.06           5/2/2024         US BANK         ASSURITY - CHIEF LIFE INSURANCE         \$52.29           5/2/2024         US BANK         ASSURITY - CHIEF LIFE INSURANCE         \$52.29           5/2/2024         US BANK         ASSURITY - CHIEF LIFE INSURANCE         \$52.29           5/2/2024         US BANK         CANTRELL - INSURANCE         \$2.475.78           5/2/2024         COPPEROPOLIS FPD         HEALTH 4/18-5/1/24 CHIEF & SECRETARY         \$293.06           5/2/2024         COPPEROPOLIS FPD         HEALTH 5/2-5/15/24 CHIEF & SECRETARY         \$858.09           5/22/2024         COPPEROPOLIS FPD         HEALTH 5/2-5/15/24 CHIEF & SECRETARY         \$858.09           5111: SAFETY CLOTHING         S52.29         \$5/22/2024         \$5/22/2024         \$5/22/2024           COLUMBIA COMMUNICATIONS         REPAIR BENDIX KING         \$5         \$5/22/2024           S121: COMMUNICATIONS: TELEPHONE         \$50.44         \$5/22/2024         \$50.44           5/22/2024         US BANK         AT&T - CHIEF CELL         \$50.44           5/22/2024         CALTEL         TELEPHONE         \$280.62           5/22/2024         CALTEL         INTERNET         \$383.39	5/22/2024		COPPEROPOLIS FPD	CALPERS 5/2-5/15/24 CHIEF \$1,819.6	6
5055 INSURANCE - GROUP HEALTH         COPPEROPOLIS FPD         HEALTH 4/4-4/17/24 CHIEF & SECRETARY         \$923.06           5/2/2024         US BANK         ASSURITY - CHIEF LIFE INSURANCE         \$52.29           5/2/2024         US BANK         ASSURITY - CHIEF LIFE INSURANCE         \$52.29           5/2/2024         US BANK         ASSURITY - CHIEF LIFE INSURANCE         \$52.29           5/2/2024         US BANK         CANTRELL - INSURANCE         \$2.475.78           5/2/2024         COPPEROPOLIS FPD         HEALTH 4/18-5/1/24 CHIEF & SECRETARY         \$293.06           5/2/2024         COPPEROPOLIS FPD         HEALTH 5/2-5/15/24 CHIEF & SECRETARY         \$858.09           5/22/2024         COPPEROPOLIS FPD         HEALTH 5/2-5/15/24 CHIEF & SECRETARY         \$858.09           5111: SAFETY CLOTHING         S52.29         \$5/22/2024         \$5/22/2024         \$5/22/2024           COLUMBIA COMMUNICATIONS         REPAIR BENDIX KING         \$5/22/2024         \$5/22/2024           S121: COMMUNICATIONS: TELEPHONE         \$50.44         \$5/22/2024         \$50.44           5/22/2024         US BANK         AT&T - CHIEF CELL         \$50.44           5/22/2024         CALTEL         TELEPHONE         \$280.62           5/22/2024         CALTEL         TELEPHONE         \$283.39					
5/2/2024       COPPEROPOLIS FPD       HEALTH 4/4-4/17/24 CHIEF & SECRETARY       \$923.08         5/2/2024       US BANK       ASSURITY - CHIEF LIFE INSURANCE       \$52.29         5/2/2024       US BANK       ASSURITY - CHIEF LIFE INSURANCE       \$52.29         5/2/2024       US BANK       CASTRELL - INSURANCE       \$22.475.78         5/2/2024       COPPEROPOLIS FPD       HEALTH 4/18-5/1/24 CHIEF & SECRETARY       \$923.08         5/2/2024       COPPEROPOLIS FPD       HEALTH 4/18-5/1/24 CHIEF & SECRETARY       \$923.08         5/2/2024       COPPEROPOLIS FPD       HEALTH 5/2-5/15/24 CHIEF & SECRETARY       \$923.08         5/2/2024       COPPEROPOLIS FPD       HEALTH 5/2-5/15/24 CHIEF & SECRETARY       \$923.08         5/2/2024       COPPEROPOLIS FPD       HEALTH 5/2-5/15/24 CHIEF & SECRETARY       \$923.08         5/12/2024       COPPEROPOLIS FPD       HEALTH 5/2-5/15/24 CHIEF & SECRETARY       \$923.08         5/12/2024       COPPEROPOLIS FPD       HEALTH 5/2-5/15/24 CHIEF & SECRETARY       \$923.08         5/12/2024       COLUMBIA COMMUNICATIONS       REPAIR BENDIX KING       \$67         5/2/2024       COLUMBIA COMMUNICATIONS       REPAIR BENDIX KING       \$67         5/2/2024       US BANK       AT&T - CHIEF CELL       \$50.44         5/2/2/2024       <					\$14,296.14
5/2/2024       COPPEROPOLIS FPD       HEALTH 4/4-4/17/24 CHIEF & SECRETARY       \$923.08         5/2/2024       US BANK       ASSURITY - CHIEF LIFE INSURANCE       \$52.29         5/2/2024       US BANK       ASSURITY - CHIEF LIFE INSURANCE       \$52.29         5/2/2024       US BANK       CASTRELL - INSURANCE       \$22.475.78         5/2/2024       COPPEROPOLIS FPD       HEALTH 4/18-5/1/24 CHIEF & SECRETARY       \$923.08         5/2/2024       COPPEROPOLIS FPD       HEALTH 4/18-5/1/24 CHIEF & SECRETARY       \$923.08         5/2/2024       COPPEROPOLIS FPD       HEALTH 5/2-5/15/24 CHIEF & SECRETARY       \$923.08         5/2/2024       COPPEROPOLIS FPD       HEALTH 5/2-5/15/24 CHIEF & SECRETARY       \$923.08         5/2/2024       COPPEROPOLIS FPD       HEALTH 5/2-5/15/24 CHIEF & SECRETARY       \$923.08         5/12/2024       COPPEROPOLIS FPD       HEALTH 5/2-5/15/24 CHIEF & SECRETARY       \$923.08         5/12/2024       COPPEROPOLIS FPD       HEALTH 5/2-5/15/24 CHIEF & SECRETARY       \$923.08         5/12/2024       COLUMBIA COMMUNICATIONS       REPAIR BENDIX KING       \$67         5/2/2024       COLUMBIA COMMUNICATIONS       REPAIR BENDIX KING       \$67         5/2/2024       US BANK       AT&T - CHIEF CELL       \$50.44         5/2/2/2024       <	5055 INSURAN	ICE - GROUP	HEALTH		
5/2/2024       US BANK       ASSURITY - CHIEF LIFE INSURANCE       \$52 29         5/2/2024       US BANK       ASSURITY - CHIEF LIFE INSURANCE       \$52 29         5/2/2024       US BANK       CANTRELL - INSURANCE       \$2,475 78         5/2/2024       COPPEROPOLIS FPD       HEALTH 4/18-5/1/24 CHIEF & SECRETARY       \$992 08         5/2/2024       COPPEROPOLIS FPD       HEALTH 4/18-5/1/24 CHIEF & SECRETARY       \$952 08         5/2/2024       COPPEROPOLIS FPD       HEALTH 4/18-5/1/24 CHIEF & SECRETARY       \$950 08         5/2/2024       COPPEROPOLIS FPD       HEALTH 5/2-5/15/24 CHIEF & SECRETARY       \$55,28         5111: SAFETY CLOTHING       NONE       S5,28         5121: COMMUNICATIONS: RADIOS       NONE       S617.50         5121: COMMUNICATIONS: RADIOS       COLUMBIA COMMUNICATIONS REPAIR BENDIX KING       \$617.50         5122:/2024       COLUMBIA COMMUNICATIONS REPAIR BENDIX KING       \$617.50         51/2/2024       US BANK       AT&T - CHIEF CELL       \$50.44         51/2/2024       CALTEL       TELEPHONE       \$280.62         51/2/2024       CALTEL       TELEPHONE       \$83.39         5121: COMMUNICATIONS: TELEPHONE       \$83.39       \$83.39         5122/2024       CALTEL       TELEPHONE       \$83.39			1	HEALTH 4/4-4/17/24 CHIEF & SECRETARY \$923.0	8
5/2/2024       US BANK       ASSURITY - CHIEF LIFE INSURANCE       \$52 29         5/2/2024       US BANK       CANTRELL - INSURANCE       \$2 475.78         5/2/2024       COPPEROPOLIS FPD       HEALTH 4/18-5/1/24 CHIEF & SECRETARY       \$993.08         5/2/2024       COPPEROPOLIS FPD       HEALTH 4/18-5/1/24 CHIEF & SECRETARY       \$993.08         5/2/2024       COPPEROPOLIS FPD       HEALTH 5/2-5/15/24 CHIEF & SECRETARY       \$858.09         5/2/2024       COPPEROPOLIS FPD       HEALTH 5/2-5/15/24 CHIEF & SECRETARY       \$858.09         5111: SAFETY CLOTHING       MONE       \$52.26       \$5,28         5111: SAFETY CLOTHING       NONE       \$67       \$52.29         5122:/2024       COLUMBIA COMMUNICATIONS       REPAIR BENDIX KING       \$617.50         5121: COMMUNICATIONS: RADIOS       COLUMBIA COMMUNICATIONS       REPAIR BENDIX KING       \$617.50         5124: COMMUNICATIONS: TELEPHONE       \$617.50       \$617.50       \$617.50         5124: COMMUNICATIONS: TELEPHONE       \$50.44       \$50.44       \$50.44         5/2/2/024       US BANK       AT&T - CHIEF CELL       \$50.44       \$220.062         5/2/2/024       US BANK       AT&T - CHIEF CELL       \$280.62       \$221.024       \$221.024       \$222.024       \$28.033       \$222.					-
5/2/2024       US BANK       CANTRELL - INSURANCE       \$2,475.78         5/2/2024       COPPEROPOLIS FPD       HEALTH 4/18-5/1/24 CHIEF & SECRETARY       \$923.08         5/22/2024       COPPEROPOLIS FPD       HEALTH 4/18-5/1/24 CHIEF & SECRETARY       \$923.08         5/22/2024       COPPEROPOLIS FPD       HEALTH 5/2-5/15/24 CHIEF & SECRETARY       \$858.09         5/22/2024       COPPEROPOLIS FPD       HEALTH 5/2-5/15/24 CHIEF & SECRETARY       \$858.09         5111: SAFETY CLOTHING        S5,26         5111: SAFETY CLOTHING         S5,26         5121: COMMUNICATIONS: RADIOS       NONE           5/22/2024       COLUMBIA COMMUNICATIONS REPAIR BENDIX KING       \$617.50       \$617.50         5/22/2024       COLUMBIA COMMUNICATIONS REPAIR BENDIX KING       \$617.50       \$65         5124: COMMUNICATIONS: TELEPHONE        \$62       \$617.50         5/22/2024       US BANK       AT&T - CHIEF CELL       \$50.44         5/22/2024       CALTEL       TELEPHONE       \$280.62         5/22/2024       CALTEL       INTERNET       \$83.39         5/22/2024       CALTEL       INTERNET       \$83.39         5/2/2024       US BANK       IGA - FOOD FOR INTERVIEWS       \$50.					
5/2/2024         COPPEROPOLIS FPD         HEALTH 4/18-5/1/24 CHIEF & SECRETARY         \$923 08           5/22/2024         COPPEROPOLIS FPD         HEALTH 5/2-5/15/24 CHIEF & SECRETARY         \$858 09           5/22/2024         COPPEROPOLIS FPD         HEALTH 5/2-5/15/24 CHIEF & SECRETARY         \$858 09           5111:         SAFETY CLOTHING         S5,28           5111:         SAFETY CLOTHING         NONE         S5,28           5121:         NONE         S5         S5           5121:         COLUMBIA COMMUNICATIONS         REPAIR BENDIX KING         \$617 50           5/22/2024         COLUMBIA COMMUNICATIONS REPAIR BENDIX KING         \$617 50         \$67           5124:         COLUMBIA COMMUNICATIONS REPAIR BENDIX KING         \$617 50         \$62           5124:         COLUMBIA COMMUNICATIONS REPAIR BENDIX KING         \$617 50         \$62           5124:         COLUMBIA COMMUNICATIONS REPAIR BENDIX KING         \$62         \$50 44           5/22/2024         US BANK         AT&T - CHIEF CELL         \$50 44           5/22/2024         CALTEL         TELEPHONE         \$280 62           5/22/2024         CALTEL         INTERNET         \$83 39           5131:         FOOD/FIRE LINE MEALS         54'           5/2/2024					
5/22/2024         COPPEROPOLIS FPD         HEALTH 5/2-5/15/24 CHIEF & SECRETARY         \$858.09           5111:         SAFETY CLOTHING         S5,26           5111:         SAFETY CLOTHING         NONE         S5,26           5111:         SAFETY CLOTHING         NONE         S5           S111:         SAFETY CLOTHING         NONE         S6           S121:         COLUMBIA COMMUNICATIONS         REPAIR BENDIX KING         S617.50           S124:         COMUUNICATIONS:         TELEPHONE         S66'           S122/2024         US BANK         AT&T - CHIEF CELL         S280.62           S122/2024         CALTEL         TELEPHONE         S280.62           S122/2024         CALTEL         INTERNET         S83.39           S131:         FOOD/FIRE LINE MEALS         S131:         S131:         S50.00           S12/2024         US BANK         IGA - FOOD FOR INTERVIEWS         S50.00           S12/2024         US BANK         I					
State         State <th< td=""><td></td><td></td><td></td><td></td><td></td></th<>					
5111: SAFETY CLOTHING         NONE           NONE         NONE           5121: COMMUNICATIONS: RADIOS         S           5/22/2024         COLUMBIA COMMUNICATIONS REPAIR BENDIX KING         \$617.50           5124: COMMUNICATIONS: TELEPHONE         \$50.44           5/22/2024         US BANK         AT&T - CHIEF CELL         \$50.44           5/22/2024         CALTEL         TELEPHONE         \$280.62           5/22/2024         CALTEL         INTERNET         \$83.39           5/22/2024         CALTEL         INTERNET         \$83.39           5/22/2024         CALTEL         INTERNET         \$83.39           5/22/2024         US BANK         IGA - FOOD FOR INTERVIEWS         \$50.00           5/22/2024         US BANK         IGA - FOOD FOR INTERVIEWS         \$50.00           5/2/2024         US BANK         IGA - FOOD FOR STAFF MEETING         \$51.42	5/22/2024		COPPEROPOLIS FPD	HEALTH 5/2-5/15/24 CHIEF & SECRETARY \$858.0	9
5111: SAFETY CLOTHING         NONE           NONE         NONE           5121: COMMUNICATIONS: RADIOS         S           5/22/2024         COLUMBIA COMMUNICATIONS REPAIR BENDIX KING         \$617.50           5124: COMMUNICATIONS: TELEPHONE         \$50.44           5/22/2024         US BANK         AT&T - CHIEF CELL         \$50.44           5/22/2024         CALTEL         TELEPHONE         \$280.62           5/22/2024         CALTEL         INTERNET         \$83.39           5/22/2024         CALTEL         INTERNET         \$83.39           5/22/2024         CALTEL         INTERNET         \$83.39           5/22/2024         US BANK         IGA - FOOD FOR INTERVIEWS         \$50.00           5/22/2024         US BANK         IGA - FOOD FOR INTERVIEWS         \$50.00           5/2/2024         US BANK         IGA - FOOD FOR STAFF MEETING         \$51.42					
NONE         NONE           Image: Solution of the second state of t					\$5,284.6
Image: second	5111: SAFETY	CLOTHING			
5121: COMMUNICATIONS: RADIOS         COLUMBIA COMMUNICATIONS REPAIR BENDIX KING         \$617.50           5/22/2024         COLUMBIA COMMUNICATIONS REPAIR BENDIX KING         \$617.50           5124: COMMUNICATIONS: TELEPHONE         \$667           5/2/2024         US BANK         AT&T - CHIEF CELL           5/22/2024         CALTEL         TELEPHONE           5/22/2024         CALTEL         TELEPHONE           5/22/2024         CALTEL         TELEPHONE           5/22/2024         CALTEL         INTERNET           5/22/2024         CALTEL         INTERNET           5/22/2024         CALTEL         INTERNET           5/22/2024         US BANK         IGA - FOOD FOR INTERVIEWS           5/2/2024         US BANK         IGA - FOOD FOR STAFF MEETING				NONE	
5121: COMMUNICATIONS: RADIOS         COLUMBIA COMMUNICATIONS REPAIR BENDIX KING         \$617.50           5/22/2024         COLUMBIA COMMUNICATIONS REPAIR BENDIX KING         \$617.50           5124: COMMUNICATIONS: TELEPHONE         \$667           5/2/2024         US BANK         AT&T - CHIEF CELL           5/22/2024         CALTEL         TELEPHONE           5/22/2024         CALTEL         TELEPHONE           5/22/2024         CALTEL         TELEPHONE           5/22/2024         CALTEL         INTERNET           5/22/2024         CALTEL         INTERNET           5/22/2024         CALTEL         INTERNET           5/22/2024         US BANK         IGA - FOOD FOR INTERVIEWS           5/2/2024         US BANK         IGA - FOOD FOR STAFF MEETING					
5/22/2024       COLUMBIA COMMUNICATIONS REPAIR BENDIX KING       \$617.50         6       6       6         5124: COMMUNICATIONS: TELEPHONE       \$65         5/2/2024       US BANK       AT&T - CHIEF CELL         5/2/2024       CALTEL       TELEPHONE         5/2/2024       CALTEL       TELEPHONE         5/2/2024       CALTEL       INTERNET         5/2/2024       US BANK       IGA - FOOD FOR INTERVIEWS         5/2/2024       US BANK       IGA - FOOD FOR STAFF MEETING					\$0.0
Image: Constraint of the system         Image: Constrest of the system         Image: Constres	5121: COMMU	INICATIONS:	RADIOS		
5124: COMMUNICATIONS: TELEPHONE         S           5/2/2024         US BANK         AT&T - CHIEF CELL         \$50.44           5/22/2024         CALTEL         TELEPHONE         \$280.62           5/22/2024         CALTEL         INTERNET         \$83.39           5/22/2024         CALTEL         INTERNET         \$83.39           5/22/2024         CALTEL         INTERNET         \$83.39           5/31: FOOD/FIRE LINE MEALS         S         \$50.00           5/2/2024         US BANK         IGA - FOOD FOR INTERVIEWS         \$50.00           5/2/2024         US BANK         IGA - FOOD FOR STAFF MEETING         \$51.42	5/22/2024		COLUMBIA COMMUNICATIONS	REPAIR BENDIX KING \$617.5	0
5124: COMMUNICATIONS: TELEPHONE         S           5/2/2024         US BANK         AT&T - CHIEF CELL         \$50.44           5/22/2024         CALTEL         TELEPHONE         \$280.62           5/22/2024         CALTEL         INTERNET         \$83.39           5/22/2024         CALTEL         INTERNET         \$83.39           5/22/2024         CALTEL         INTERNET         \$83.39           5/31: FOOD/FIRE LINE MEALS         S         \$50.00           5/2/2024         US BANK         IGA - FOOD FOR INTERVIEWS         \$50.00           5/2/2024         US BANK         IGA - FOOD FOR STAFF MEETING         \$51.42					
5124: COMMUNICATIONS: TELEPHONE         S           5/2/2024         US BANK         AT&T - CHIEF CELL         \$50.44           5/22/2024         CALTEL         TELEPHONE         \$280.62           5/22/2024         CALTEL         INTERNET         \$83.39           5/22/2024         CALTEL         INTERNET         \$83.39           5/22/2024         CALTEL         INTERNET         \$83.39           5/31: FOOD/FIRE LINE MEALS         S         \$50.00           5/2/2024         US BANK         IGA - FOOD FOR INTERVIEWS         \$50.00           5/2/2024         US BANK         IGA - FOOD FOR STAFF MEETING         \$51.42					\$617.5
5/2/2024         US BANK         AT&T - CHIEF CELL         \$50.44           5/22/2024         CALTEL         TELEPHONE         \$280.62           5/22/2024         CALTEL         INTERNET         \$83.39           5/22/2024         CALTEL         INTERNET         \$83.39           5/22/2024         CALTEL         INTERNET         \$83.39           5/2/2024         US BANK         IGA - FOOD FOR INTERVIEWS         \$50.00           5/2/2024         US BANK         IGA - FOOD FOR STAFF MEETING         \$51.42	5124: COMMU	INICATIONS:	TELEPHONE		
5/22/2024         CALTEL         TELEPHONE         \$280.62           5/22/2024         CALTEL         INTERNET         \$83.39           5/22/2024         CALTEL         INTERNET         \$83.39           5/21/2024         State         State         \$83.39           5/2/2024         US BANK         IGA - FOOD FOR INTERVIEWS         \$50.00           5/2/2024         US BANK         IGA - FOOD FOR STAFF MEETING         \$51.42				AT&T - CHIEF CELL \$50.4	4
5/22/2024         CALTEL         INTERNET         \$83.39           5/22/2024         CALTEL         INTERNET         583.39           5/31: FOOD/FIRE LINE MEALS         FOOD FOR INTERVIEWS         \$4'           5/2/2024         US BANK         IGA - FOOD FOR INTERVIEWS         \$50.00           5/2/2024         US BANK         IGA - FOOD FOR STAFF MEETING         \$51.42					
Image: Second					
5131: FOOD/FIRE LINE MEALS         IGA - FOOD FOR INTERVIEWS         \$50.00           5/2/2024         US BANK         IGA - FOOD FOR STAFF MEETING         \$51.42	5/22/2024		CALIEL	583.3	9
5131: FOOD/FIRE LINE MEALS         IGA - FOOD FOR INTERVIEWS         \$50.00           5/2/2024         US BANK         IGA - FOOD FOR STAFF MEETING         \$51.42					
5/2/2024         US BANK         IGA - FOOD FOR INTERVIEWS         \$50.00           5/2/2024         US BANK         IGA - FOOD FOR STAFF MEETING         \$51.42	5424. FOOD :-				\$414.4
5/2/2024         US BANK         IGA - FOOD FOR STAFF MEETING         \$51.42		IKE LINE ME	Contraction of the second s		
5/2/2024         US BANK         IGA - PALLET OF BOTTLED WATER         \$393.96					
	5/2/2024		US BANK	IGA - PALLET OF BOTTLED WATER \$393.9	6

OPERATIC	NS	MAY			2024
CHECK REG					
Check Date	JE Numbe		Description		Total
5141: HOUS	EHOLD EXPEN				
5/2/2024		CINTAS	LINEN SERVICE & CLEANING SUPPLIES	\$586.17	
5/2/2024		CINTAS	LINEN SERVICE & CLEANING SUPPLIES	\$586.17	
5/2/2024		US BANK	COSTCO - COFFEE	\$77.94	
5/2/2024		US BANK	QUILL - TRASH BAGS, DETERGENT	\$229.32	
5/22/2024		CINTAS	LINEN SERVICE & CLEANING SUPPLIES	\$586.17	
					\$2,065.77
5151: INSUE	RANCE: PROP	ERTY/LIABILITY			
			NONE		
					\$0.00
5153: INSUE	RANCE: WORK	KER'S COMPENSATION			
			NONE		
					\$0.00
	TENANCE: AP	1	54 TED	000.54	
5/2/2024		EASTBURN	FILTER	\$20.54	
5/2/2024		COPPER AUTO	WIRES CERT239	\$41.11	
5/2/2024		COPPER AUTO	WIPERS E237	\$49.31	
5/2/2024		COPPER AUTO	FILTERS E233	\$237.18	
5/2/2024		COPPER AUTO	HOSE E237	\$12.19	
5/2/2024		COPPER AUTO	FITTING E231	\$34.30	
5/2/2024		COPPER AUTO	FILTER E238	\$26.80	
5/2/2024		COPPER AUTO	CREDIT	-\$2.35	
5/2/2024		COPPER AUTO	PUMP TEST E237	\$350.00	
5/2/2024		RICH LOKEY	ANNUAL SERVICE E238	\$2.262.50	
5/22/2024	+ +	COPPER AUTO	FILTERS CERT 239	\$132.15	
5/22/2024		COPPER AUTO	DEXTRON E235	\$51.42	
5/22/2024		HITECH	PUMP TEST E235	\$395.00	
5/22/2024		INTERSTATE	KIT, AIR COOLER E238	\$5,928.77	
5/22/2024		RICH LOKEY	CHANGE FRONT BREAKS E235	\$475.00	
5/22/2024		RICH LOKEY	FIX LIGHT E233	\$237.50	
5/22/2024		RICH LOKEY	REPLACE POWER STEERING E235	\$475.00	
5/22/2024		RICH LOKEY	SERVICE CERT239	\$455.00	
1					
					\$11,181.42
5/2/2024		US BANK	CALAVERAS LUMBER - PARTS FOR BATHROOM	\$18.31	
5/2/2024 5/2/2024		US BANK US BANK	CALAVERAS LUMBER - PARTS FOR BATHROOM AMAZON - TOILET SEAT COVER DISPENSER	\$20.54	
5/22/2024		TRUE VALUE	WEEDEATER LINE	\$39.65	
5/22/2024		TRUE VALUE	JOINT COMPOUND	\$11.79	
OILLILOL4				511.75	
					\$96.71
5221: MEME	BERSHIPS				\$50.11
5/2/2024		FLOWMSP	ANNUAL FEE	\$2,400.00	
					\$2,400.00
5241: OFFIC	CE EXPENSE				or the strength during same
5/2/2024		US BANK	COSTCO - CHAIRS FOR BOARD	\$697.07	
5/2/2024		US BANK	QUILL - PAPER	\$64.34	
5/22/2024		INLAND	COPIES 3/29-4/28/24	\$91.19	
	<u>                                      </u>				
5074. DD05	ESSIONAL OF	DVICES			\$852.60
52/1: PROF 5/2/2024	ESSIONAL SE	COPPEROPOLIS FPD			
5/2/2024		LARRY BAIN	PAYROLL 4/4-4/17/24 FEE	\$367.75	
5/22/2024		COPPEROPOLIS FPD	2023 AUDIT FEE PAYROLL 4/18-5/1/24 FEE	\$8,900.00	
5/22/2024		COPPEROPOLIS FPD	PAYROLL 4/18-5/1/24 FEE PAYROLL 5/2-5/15/24 FEE	\$391.55	
5/22/2024		DYLAN ELY	MEDICAL DIRECTOR SERVICES	\$391.55 \$750.00	
5/22/2024		JOANNE TEDDER	GRANT WRITING/BOOKKEEPING SERVICES	\$1,000.00	
				\$1,000.00	
					\$11,800.8
5381: LEGA	L NOTICES/PU	BLICATIONS			ψ11,000.05
			NONE		
	1 1				\$0.00
5391: RENT	S & LEASES				<b>40.0</b> 0

OPERATION	IS	MAY			202
CHECK REGIS					
	T				
Check Date	JE Number	Paid to:	Description		Total
					\$0.0
5401: SMALL	TOOLS/FF EQU	IIPMENT			
5/22/2024		CISCO FIRE	EXTINGUISHER CERTIFICATION	\$360.00	
5/22/2024		TRUE VALUE	MOTO MIX	\$85.78	
5/22/2024		TRUE VALUE	TAPE, MOTO MIX	\$146.14	
					\$591.9
5403: BANK C	CHARGES		NONE		
5411: SPECIA		PENSE			\$0.
5/2/2024		MOUNTAIN COUNTIES	EMS RECERTIFICATION	\$337.00	
5/2/2024	1 1	US BANK	SILVER LEGACY REFUND	-\$53.57	
5/2/2024		US BANK	HIRE RIGHT - BACKGROUND CHECKS	\$98.10	
5/2/2024		US BANK	HIRE RIGHT - BACKGROUND CHECKS	\$394.96	
5/22/2024		OCCUMED	PRE-EMPLOYMENT PHYSICAL	\$59.00	
					\$835.
5422: TRAININ	NG				
5/2/2024		US BANK	BAYSIDE - NEW INSTRUCTOR E-CARD	\$100.00	
5/2/2024		US BANK	TMCC - REFUND ON TRAINING	-\$300.00	
5/2/2024		US BANK	BAYSIDE - NEW INSTRUCTOR E-CARD	\$200.00	
5/22/2024		TRUE VALUE	PLYWOOD	\$37.61	
5/22/2024		LN CURTIS	IRPG'S	\$119.22	
					\$156.
	PORTATION FU				
5/2/2024		VALLEY PACIFIC	DIESEL FUEL	\$1,503.11	
5/2/2024		US BANK	SHELL - FUEL FOR C230	\$158.69	
5/2/2024		US BANK	SHELL - FUEL FOR TOOLS	\$29.58	
5/22/2024		WEX	FUEL FOR U233	\$116.00	
		14/50			\$1,807.
5/2/2024	ES: WATER/SE	JS WEST	PROPANE STA. 1	\$716.88	
5/22/2024 5/22/2024		CALWASTE CALWASTE	STA. 2 TRASH STA. 1 TRASH	\$63.42	
					\$927.
5627: LAFCO	Fee				\$927.
			NONE		\$0.
5640: STRUC	TURES				
			NONE		\$0.
5701: EQUIP	MENT				
5/2/2024		LN CURTIS	TURNOUTS RFC GRANT	\$16,227.84	
5/22/2024		TOM DANIELSEN	INSTALL MINI SPLITS CPPA GRANT	\$30,930.00	
5/22/2024		LN CURTIS	WILDLAND TURNOUTS RFC GRANT	\$13,593.42	
5/22/2024		LN CURTIS	WILDLAND BOUTS RFC GRANT	\$2,747.53	
					\$63,498
					\$135,191.

PARAMEDIC ACCOUNT SUMM	IARY SHEET				MAY	2024
					ACCOUNT	% Disbursed
ACCOUNT	No.	BUDGET	Мау	Year-To-Date	BALANCE	Year-To-Date
Salaries/Wages - Permanent	5001P	\$415,177.00	\$48,944.17	\$392,946.05	\$22,230.95	95%
Extra Hire - Volunteer Intern	5003P	\$61,956.00	\$13,681.06	\$57,076.77	\$4,879.23	92%
PERS - EMPLOYEE	5050P	\$84,837.00	\$7,936.99	\$59,581.52	\$25,255.48	70%
Insurance Group Health	5055P	\$30,000.00	\$5,825.48	\$30,901.33	-\$901.33	103%
Insurance-Prop/Liability	5151P	\$9,400.00	\$0.00	\$0.00	\$9,400.00	0%
Insurance-Workers Comp	5153P	\$23,500.00	\$0.00	\$23,500.25	-\$0.25	100%
Maintenance: Apparatus	5181P	\$7,000.00	\$2,332.18	\$15,630.84	-\$8,630.84	223%
Emergency Care/Rescue	5211P	\$24,000.00	\$2,584.13	\$13,688.75	\$10,311.25	57%
Training	5422P	\$3,000.00	\$0.00	\$0.00	\$3,000.00	0%
Transportation Fuel	5480P	\$5,000.00	\$0.00	\$3,710.47	\$1,289.53	74%
Fund Totals		\$663,870.00	\$81,304.01	\$597,035.98	\$66,834.02	90%

CHECK REGIS⊤ER Check Date 5001: SALARIES/V 5/2/2024 5/2/2024 5/2/2024 5/2/2024 5/2/2024 5/2/2024 5/22/2024	JE Number VAGES	Paid to: COPPEROPOLIS FPD COPPEROPOLIS FPD	Description         PAYROLL 4/4-4/17/24 PD MEDICS         PAYROLL 4/4-4/17/24 CAPTAIN/PARAMEDIC         CALPERS 4/4-4/17/24 PD MEDICS         457 DEF COMP 4/4-4/17/24 CAPTAIN/PARAMEDIC         PAYROLL 4/18-5/1/24 PD MEDICS         PAYROLL 4/18-5/1/24 PD MEDICS         PAYROLL 4/18-5/1/24 PD MEDICS         PAYROLL 4/18-5/1/24 PD MEDICS         PAYROLL 5/1/24 PD MEDICS         PAYROLL 5/2-5/15/24 PD MEDICS         457 DEF COMP 4/18-5/1/24 PD MEDICS         PAYROLL 5/2-5/15/24 PD MEDICS         PAYROLL 5/2-5/15/24 PD MEDICS         PAYROLL 5/2-5/15/24 PD MEDICS         457 DEF COMP 5/2-5/15/24 CAPTAIN/PARAMEDIC         CALPERS 5/2-5/15/24 PD MEDICS         457 DEF COMP 5/2-5/15/24 CAPTAIN/PARAMEDIC         CALPERS & Volunteers         PAYROLL 4/14-4/17/24 FF RESERVES         PAYROLL 4/18-5/1/24 FF RESERVES         PAYROLL 5/2-5/15/24 PD MEDICS & CPT	\$9,099.13 \$6,134.33 \$981.41 \$100.00 \$8,681.73 \$5,831.27 \$1,030.91 \$100.00 \$10,279.21 \$5,629.23 \$976.95 \$100.00 \$10,279.21 \$4,494.71 \$4,415.63 \$4,770.72 \$2,342.12	Total
5001: SALARIES/V 5/2/2024 5/2/2024 5/2/2024 5/2/2024 5/2/2024 5/22/2024	VAGES	COPPEROPOLIS FPD COPPEROPOLIS FPD	PAYROLL 4/4-4/17/24 PD MEDICS PAYROLL 4/4-4/17/24 PD MEDICS PAYROLL 4/4-4/17/24 CAPTAIN/PARAMEDIC CALPERS 4/4-4/17/24 PD MEDICS 457 DEF COMP 4/4-4/17/24 CAPTAIN/PARAMEDIC PAYROLL 4/18-5/1/24 PD MEDICS PAYROLL 4/18-5/1/24 CAPTAIN/PARAMEDIC CALPERS 4/18-5/1/24 PD MEDICS 457 DEF COMP 4/18-5/1/24 CAPTIAN/PARAMEDIC PAYROLL 5/2-5/15/24 PD MEDICS PAYROLL 5/2-5/15/24 CAPTAIN/PARAMEDIC CALPERS 5/2-5/15/24 PD MEDICS 457 DEF COMP 5/2-5/15/24 CAPTAIN/PARAMEDIC CALPERS 5/2-5/15/24 PD MEDICS 457 DEF COMP 5/2-5/15/24 CAPTAIN/PARAMEDIC CALPERS 8/2-5/15/24 FF RESERVES PAYROLL 4/18-5/1/24 FF RESERVES PAYROLL 4/18-5/1/24 FF RESERVES PAYROLL 5/2-5/15/24 FF RESERVES	\$6,134.33 \$981.41 \$100.00 \$8,681.73 \$5,831.27 \$1,030.91 \$100.00 \$10,279.21 \$5,629.23 \$976.95 \$100.00 \$4,494.71 \$4,415.63 \$4,770.72 \$2,342.12	\$48,944.1
5001: SALARIES/V 5/2/2024 5/2/2024 5/2/2024 5/2/2024 5/22/2024	VAGES	COPPEROPOLIS FPD COPPEROPOLIS FPD	PAYROLL 4/4-4/17/24 PD MEDICS PAYROLL 4/4-4/17/24 PD MEDICS PAYROLL 4/4-4/17/24 CAPTAIN/PARAMEDIC CALPERS 4/4-4/17/24 PD MEDICS 457 DEF COMP 4/4-4/17/24 CAPTAIN/PARAMEDIC PAYROLL 4/18-5/1/24 PD MEDICS PAYROLL 4/18-5/1/24 CAPTAIN/PARAMEDIC CALPERS 4/18-5/1/24 PD MEDICS 457 DEF COMP 4/18-5/1/24 CAPTIAN/PARAMEDIC PAYROLL 5/2-5/15/24 PD MEDICS PAYROLL 5/2-5/15/24 CAPTAIN/PARAMEDIC CALPERS 5/2-5/15/24 PD MEDICS 457 DEF COMP 5/2-5/15/24 CAPTAIN/PARAMEDIC CALPERS 5/2-5/15/24 PD MEDICS 457 DEF COMP 5/2-5/15/24 CAPTAIN/PARAMEDIC CALPERS 8/2-5/15/24 FF RESERVES PAYROLL 4/18-5/1/24 FF RESERVES PAYROLL 4/18-5/1/24 FF RESERVES PAYROLL 5/2-5/15/24 FF RESERVES	\$6,134.33 \$981.41 \$100.00 \$8,681.73 \$5,831.27 \$1,030.91 \$100.00 \$10,279.21 \$5,629.23 \$976.95 \$100.00 \$4,494.71 \$4,415.63 \$4,770.72 \$2,342.12	\$48,944.1
5/2/2024 5/2/2024 5/2/2024 5/2/2024 5/22/2024	E - SPECIAL	COPPEROPOLIS FPD COPPEROPOLIS FPD	PAYROLL 4/4-4/17/24 CAPTAIN/PARAMEDIC CALPERS 4/4-4/17/24 PD MEDICS 457 DEF COMP 4/4-4/17/24 CAPTAIN/PARAMEDIC PAYROLL 4/18-5/1/24 PD MEDICS PAYROLL 4/18-5/1/24 CAPTAIN/PARAMEDIC CALPERS 4/18-5/1/24 PD MEDICS 457 DEF COMP 4/18-5/1/24 CAPTIAN/PARAMEDIC PAYROLL 5/2-5/15/24 PD MEDICS PAYROLL 5/2-5/15/24 PD MEDICS 457 DEF COMP 5/2-5/15/24 CAPTAIN/PARAMEDIC CALPERS 5/2-5/15/24 PD MEDICS 457 DEF COMP 5/2-5/15/24 CAPTAIN/PARAMEDIC CALPERS 5/2-5/15/24 PD MEDICS 457 DEF COMP 5/2-5/15/24 CAPTAIN/PARAMEDIC Interns & Volunteers PAYROLL 4/4-4/17/24 FF RESERVES PAYROLL 4/18-5/1/24 FF RESERVES PAYROLL 5/2-5/15/24 FF RESERVES	\$6,134.33 \$981.41 \$100.00 \$8,681.73 \$5,831.27 \$1,030.91 \$100.00 \$10,279.21 \$5,629.23 \$976.95 \$100.00 \$4,494.71 \$4,415.63 \$4,770.72 \$2,342.12	
5/2/2024 5/2/2024 5/2/2024 5/2/2024 5/22/2024	E - SPECIAL	COPPEROPOLIS FPD COPPEROPOLIS FPD	PAYROLL 4/4-4/17/24 CAPTAIN/PARAMEDIC CALPERS 4/4-4/17/24 PD MEDICS 457 DEF COMP 4/4-4/17/24 CAPTAIN/PARAMEDIC PAYROLL 4/18-5/1/24 PD MEDICS PAYROLL 4/18-5/1/24 CAPTAIN/PARAMEDIC CALPERS 4/18-5/1/24 PD MEDICS 457 DEF COMP 4/18-5/1/24 CAPTIAN/PARAMEDIC PAYROLL 5/2-5/15/24 PD MEDICS PAYROLL 5/2-5/15/24 PD MEDICS 457 DEF COMP 5/2-5/15/24 CAPTAIN/PARAMEDIC CALPERS 5/2-5/15/24 PD MEDICS 457 DEF COMP 5/2-5/15/24 CAPTAIN/PARAMEDIC CALPERS 5/2-5/15/24 PD MEDICS 457 DEF COMP 5/2-5/15/24 CAPTAIN/PARAMEDIC Interns & Volunteers PAYROLL 4/4-4/17/24 FF RESERVES PAYROLL 4/18-5/1/24 FF RESERVES PAYROLL 5/2-5/15/24 FF RESERVES	\$6,134.33 \$981.41 \$100.00 \$8,681.73 \$5,831.27 \$1,030.91 \$100.00 \$10,279.21 \$5,629.23 \$976.95 \$100.00 \$4,494.71 \$4,415.63 \$4,770.72 \$2,342.12	
5/2/2024 5/2/2024 5/22/2024	OYEE	COPPEROPOLIS FPD COPPEROPOLIS FPD	CALPERS 4/4-4/17/24 PD MEDICS 457 DEF COMP 4/4-4/17/24 CAPTAIN/PARAMEDIC PAYROLL 4/18-5/1/24 PD MEDICS PAYROLL 4/18-5/1/24 CAPTAIN/PARAMEDIC CALPERS 4/18-5/1/24 PD MEDICS 457 DEF COMP 4/18-5/1/24 CAPTIAN/PARAMEDIC PAYROLL 5/2-5/15/24 PD MEDICS PAYROLL 5/2-5/15/24 CAPTAIN/PARAMEDIC CALPERS 5/2-5/15/24 PD MEDICS 457 DEF COMP 5/2-5/15/24 CAPTAIN/PARAMEDIC CALPERS 5/2-5/15/24 FD MEDICS 457 DEF COMP 5/2-5/15/24 CAPTAIN/PARAMEDIC Interns & Volunteers PAYROLL 4/4-4/17/24 FF RESERVES PAYROLL 4/18-5/1/24 FF RESERVES PAYROLL 5/2-5/15/24 FF RESERVES	\$981.41 \$100.00 \$8.681.73 \$5.831.27 \$1.030.91 \$100.00 \$10,279.21 \$5.629.23 \$976.95 \$100.00 \$4,494.71 \$4,415.63 \$4,770.72 \$2,342.12	
5/2/2024 5/22/2024	OYEE	COPPEROPOLIS FPD COPPEROPOLIS FPD	457 DEF COMP 4/4-4/17/24 CAPTAIN/PARAMEDIC PAYROLL 4/18-5/1/24 PD MEDICS PAYROLL 4/18-5/1/24 CAPTAIN/PARAMEDIC CALPERS 4/18-5/1/24 PD MEDICS 457 DEF COMP 4/18-5/1/24 CAPTIAN/PARAMEDIC PAYROLL 5/2-5/15/24 PD MEDICS PAYROLL 5/2-5/15/24 CAPTAIN/PARAMEDIC CALPERS 5/2-5/15/24 PD MEDICS 457 DEF COMP 5/2-5/15/24 CAPTAIN/PARAMEDIC CALPERS & Volunteers PAYROLL 4/4-4/17/24 FF RESERVES PAYROLL 4/18-5/1/24 FF RESERVES PAYROLL 5/2-5/15/24 FF RESERVES	\$100.00 \$8,681.73 \$5,831.27 \$1,030.91 \$100.00 \$10,279.21 \$5,629.23 \$976.95 \$100.00 \$4,494.71 \$4,415.63 \$4,770.72 \$2,342.12	
5/22/2024 5/22/2024 5/22/2024 5/22/2024 5/22/2024 5/22/2024 5/22/2024 5/22/2024 5/22/2024 5/22/2024 5/22/2024 5/22/2024 5/22/2024 5/22/2024 5/22/2024 5/22/2024 5/22/2024 5/22/2024 5/2/2024 5/2/2024 5/2/2024 5/2/2024	OYEE	COPPEROPOLIS FPD COPPEROPOLIS FPD	PAYROLL 4/18-5/1/24 PD MEDICS PAYROLL 4/18-5/1/24 CAPTAIN/PARAMEDIC CALPERS 4/18-5/1/24 PD MEDICS 457 DEF COMP 4/18-5/1/24 CAPTIAN/PARAMEDIC PAYROLL 5/2-5/15/24 PD MEDICS PAYROLL 5/2-5/15/24 CAPTAIN/PARAMEDIC CALPERS 5/2-5/15/24 PD MEDICS 457 DEF COMP 5/2-5/15/24 CAPTAIN/PARAMEDIC Interns & Volunteers PAYROLL 4/4-4/17/24 FF RESERVES PAYROLL 4/4-4/17/24 FF RESERVES PAYROLL 5/2-5/15/24 FF RESERVES	\$8,681.73 \$5,831.27 \$1,030.91 \$100.00 \$10,279.21 \$5,629.23 \$976.95 \$100.00 \$100.00 \$4,494.71 \$4,415.63 \$4,770.72 \$2,342.12	
5/22/2024 5/22/2024 5/22/2024 5/22/2024 5/22/2024 5/22/2024 5/22/2024 5/22/2024 5/22/2024 5/22/2024 5/22/2024 5/22/2024 5/22/2024 5/22/2024 5/22/2024 5/22/2024 5/22/2024 5/2/2024 5/2/2024 5/2/2024 5/2/2024	OYEE	COPPEROPOLIS FPD COPPEROPOLIS FPD COPPEROPOLIS FPD COPPEROPOLIS FPD COPPEROPOLIS FPD COPPEROPOLIS FPD COPPEROPOLIS FPD COPPEROPOLIS FPD COPPEROPOLIS FPD COPPEROPOLIS FPD	PAYROLL 4/18-5/1/24 CAPTAIN/PARAMEDIC CALPERS 4/18-5/1/24 PD MEDICS 457 DEF COMP 4/18-5/1/24 CAPTIAN/PARAMEDIC PAYROLL 5/2-5/15/24 PD MEDICS PAYROLL 5/2-5/15/24 CAPTAIN/PARAMEDIC CALPERS 5/2-5/15/24 PD MEDICS 457 DEF COMP 5/2-5/15/24 CAPTAIN/PARAMEDIC Interns & Volunteers PAYROLL 4/4-4/17/24 FF RESERVES PAYROLL 4/4-4/17/24 FF RESERVES PAYROLL 5/2-5/15/24 FF RESERVES PAYROLL 5/2-5/15/24 FF RESERVES PAYROLL 5/2-5/15/24 FF RESERVES PAYROLL 5/2-5/15/24 FF RESERVES CALPERS 4/4-4/17/24 PD MEDICS & CPT	\$5.831.27 \$1.030.91 \$100.00 \$10,279.21 \$5.629.23 \$976.95 \$100.00 \$4,494.71 \$4,415.63 \$4,770.72 \$2,342.12	
5/22/2024 5/22/2024 5/22/2024 5/22/2024 5/22/2024 5/22/2024 5/22/2024 5/22/2024 5/22/2024 5/22/2024 5/22/2024 5/22/2024 5/22/2024 5/22/2024 5/22/2024 5/22/2024 5/2/2024 5/2/2024	OYEE	COPPEROPOLIS FPD COPPEROPOLIS FPD COPPEROPOLIS FPD COPPEROPOLIS FPD COPPEROPOLIS FPD COPPEROPOLIS FPD COPPEROPOLIS FPD COPPEROPOLIS FPD COPPEROPOLIS FPD COPPEROPOLIS FPD	CALPERS 4/18-5/1/24 PD MEDICS 457 DEF COMP 4/18-5/1/24 CAPTIAN/PARAMEDIC PAYROLL 5/2-5/15/24 PD MEDICS PAYROLL 5/2-5/15/24 CAPTAIN/PARAMEDIC CALPERS 5/2-5/15/24 PD MEDICS 457 DEF COMP 5/2-5/15/24 CAPTAIN/PARAMEDIC Interns & Volunteers PAYROLL 4/4-4/17/24 FF RESERVES PAYROLL 4/4-4/17/24 FF RESERVES PAYROLL 5/2-5/15/24 FF	\$1,030,91 \$100,00 \$10,279,21 \$5,629,23 \$976,95 \$100,00 \$4,494,71 \$4,415,63 \$4,770,72 \$2,342,12	
5/22/2024 5/22/2024 5/22/2024 5/22/2024 5/22/2024 5/22/2024 5/22/2024 5/22/2024 5/22/2024 5/22/2024 5/22/2024 5/22/2024 5/22/2024 5/22/2024 5/22/2024 5/2/2024 5/2/2024 5/2/2024	OYEE	COPPEROPOLIS FPD COPPEROPOLIS FPD COPPEROPOLIS FPD COPPEROPOLIS FPD COPPEROPOLIS FPD COPPEROPOLIS FPD COPPEROPOLIS FPD COPPEROPOLIS FPD COPPEROPOLIS FPD	457 DEF COMP 4/18-5/1/24 CAPTIAN/PARAMEDIC PAYROLL 5/2-5/15/24 PD MEDICS PAYROLL 5/2-5/15/24 CAPTAIN/PARAMEDIC CALPERS 5/2-5/15/24 PD MEDICS 457 DEF COMP 5/2-5/15/24 CAPTAIN/PARAMEDIC Interns & Volunteers PAYROLL 4/4-4/17/24 FF RESERVES PAYROLL 4/4-4/17/24 FF RESERVES PAYROLL 5/2-5/15/24 FF RESERVES PAYROLL 5/2-5/15/24 FF RESERVES EMPLOYER CONTRIBUTION CALPERS 4/4-4/17/24 PD MEDICS & CPT	\$100.00 \$10,279.21 \$5,629.23 \$976.95 \$100.00 \$4,494.71 \$4,415.63 \$4,770.72 \$2,342.12	
5/22/2024 5/22/2024 5/22/2024 5/22/2024 5/22/2024 5/22/2024 5/22/2024 5/22/2024 5/22/2024 5/22/2024 5/22/2024 5/22/2024 5/22/2024 5/2/2024 5/2/2024 5/2/2024 5/2/2024	OYEE	COPPEROPOLIS FPD COPPEROPOLIS FPD COPPEROPOLIS FPD COPPEROPOLIS FPD COPPEROPOLIS FPD COPPEROPOLIS FPD COPPEROPOLIS FPD COPPEROPOLIS FPD	PAYROLL 5/2-5/15/24 PD MEDICS PAYROLL 5/2-5/15/24 CAPTAIN/PARAMEDIC CALPERS 5/2-5/15/24 PD MEDICS 457 DEF COMP 5/2-5/15/24 CAPTAIN/PARAMEDIC Interns & Volunteers PAYROLL 4/4-4/17/24 FF RESERVES PAYROLL 4/4-4/17/24 FF RESERVES PAYROLL 5/2-5/15/24 FF RESERVES PAYROLL 5/2-5/15/24 FF RESERVES EMPLOYER CONTRIBUTION CALPERS 4/4-4/17/24 PD MEDICS & CPT	\$10,279.21 \$5,629.23 \$976.95 \$100.00 \$4,494.71 \$4,415.63 \$4,770.72 \$2,342.12	
5/22/2024 5/22/2024 5/22/2024 5/22/2024 5/22/2024 5/22/2024 5/22/2024 5/22/2024 5/22/2024 5/22/2024 5/22/2024 5/22/2024 5/2/2024 5/2/2024 5/2/2024 5/2/2024	OYEE	COPPEROPOLIS FPD COPPEROPOLIS FPD COPPEROPOLIS FPD COPPEROPOLIS FPD COPPEROPOLIS FPD COPPEROPOLIS FPD COPPEROPOLIS FPD COPPEROPOLIS FPD	PAYROLL 5/2-5/15/24 CAPTAIN/PARAMEDIC CALPERS 5/2-5/15/24 PD MEDICS 457 DEF COMP 5/2-5/15/24 CAPTAIN/PARAMEDIC Interns & Volunteers PAYROLL 4/4-4/17/24 FF RESERVES PAYROLL 4/4-4/17/24 FF RESERVES PAYROLL 5/2-5/15/24 FF RESERVES EMPLOYER CONTRIBUTION CALPERS 4/4-4/17/24 PD MEDICS & CPT	\$5,629.23 \$976.95 \$100.00 \$4,494.71 \$4,415.63 \$4,770.72 \$2,342.12	
5/22/2024 5/22/2024 5/22/2024 5/22/2024 5/22/2024 5/22/2024 5/22/2024 5/22/2024 5/22/2024 5/22/2024 5/22/2024 5/22/2024 5/2/2024 5/2/2024 5/2/2024	OYEE	COPPEROPOLIS FPD COPPEROPOLIS FPD COPPEROPOLIS FPD COPPEROPOLIS FPD COPPEROPOLIS FPD COPPEROPOLIS FPD COPPEROPOLIS FPD	CALPERS 5/2-5/15/24 PD MEDICS 457 DEF COMP 5/2-5/15/24 CAPTAIN/PARAMEDIC Interns & Volunteers PAYROLL 4/4-4/17/24 FF RESERVES PAYROLL 4/18-5/1/24 FF RESERVES PAYROLL 5/2-5/15/24 FF RESERVES EMPLOYER CONTRIBUTION CALPERS 4/4-4/17/24 PD MEDICS & CPT	\$976.95 \$100.00 \$4,494.71 \$4,415.63 \$4,770.72 \$2,342.12	
5/22/2024 5/22/2024 5/22/2024 5/22/2024 5/22/2024 5/22/2024 5/22/2024 5/22/2024 5/22/2024 5/22/2024 5/22/2024 5/2/2024 5/2/2024 5/2/2024 5/2/2024	OYEE	COPPEROPOLIS FPD COPPEROPOLIS FPD COPPEROPOLIS FPD COPPEROPOLIS FPD COPPEROPOLIS FPD COPPEROPOLIS FPD	457 DEF COMP 5/2-5/15/24 CAPTAIN/PARAMEDIC Interns & Volunteers PAYROLL 4/4-4/17/24 FF RESERVES PAYROLL 4/18-5/1/24 FF RESERVES PAYROLL 5/2-5/15/24 FF RESERVES EMPLOYER CONTRIBUTION CALPERS 4/4-4/17/24 PD MEDICS & CPT	\$100.00 \$4,494.71 \$4,415.63 \$4,770.72 \$2,342.12	
5003: EXTRA HIRE 5/2/2024 5/22/2024 5/22/2024 5/22/2024 5/22/2024 5/22/2024 5/22/2024 5/22/2024 5/22/2024 5/2/2024 5/2/2024 5/2/2024 5/2/2024 5/2/2024	OYEE	COPPEROPOLIS FPD COPPEROPOLIS FPD COPPEROPOLIS FPD COPPEROPOLIS FPD COPPEROPOLIS FPD	Interns & Volunteers PAYROLL 4/4-4/17/24 FF RESERVES PAYROLL 4/18-5/1/24 FF RESERVES PAYROLL 5/2-5/15/24 FF RESERVES EMPLOYER CONTRIBUTION CALPERS 4/4-4/17/24 PD MEDICS & CPT	\$4,494.71 \$4,415.63 \$4,770.72 \$2,342.12	
5/2/2024 5/22/2024 5/22/2024 5/22/2024 5/22/2024 5/22/2024 5/22/2024 5/22/2024 5/2/2024 5/2/2024 5/2/2024 5/2/2024 5/2/2024	OYEE	COPPEROPOLIS FPD COPPEROPOLIS FPD COPPEROPOLIS FPD COPPEROPOLIS FPD	PAYROLL 4/4-4/17/24 FF RESERVES PAYROLL 4/18-5/1/24 FF RESERVES PAYROLL 5/2-5/15/24 FF RESERVES EMPLOYER CONTRIBUTION CALPERS 4/4-4/17/24 PD MEDICS & CPT	\$4,415.63 \$4,770.72 \$2,342.12	
5/2/2024 5/22/2024 5/22/2024 5/22/2024 5/22/2024 5/22/2024 5/22/2024 5/22/2024 5/2/2024 5/2/2024 5/2/2024 5/2/2024 5/2/2024	OYEE	COPPEROPOLIS FPD COPPEROPOLIS FPD COPPEROPOLIS FPD COPPEROPOLIS FPD	PAYROLL 4/4-4/17/24 FF RESERVES PAYROLL 4/18-5/1/24 FF RESERVES PAYROLL 5/2-5/15/24 FF RESERVES EMPLOYER CONTRIBUTION CALPERS 4/4-4/17/24 PD MEDICS & CPT	\$4,415.63 \$4,770.72 \$2,342.12	
5/2/2024 5/22/2024 5/22/2024 5/22/2024 5/22/2024 5/22/2024 5/22/2024 5/22/2024 5/2/2024 5/2/2024 5/2/2024 5/2/2024 5/2/2024	OYEE	COPPEROPOLIS FPD COPPEROPOLIS FPD COPPEROPOLIS FPD COPPEROPOLIS FPD	PAYROLL 4/4-4/17/24 FF RESERVES PAYROLL 4/18-5/1/24 FF RESERVES PAYROLL 5/2-5/15/24 FF RESERVES EMPLOYER CONTRIBUTION CALPERS 4/4-4/17/24 PD MEDICS & CPT	\$4,415.63 \$4,770.72 \$2,342.12	\$13,681.0
5/22/2024 5/22/2024 5/22/2024 5/22/2024 5/22/2024 5/22/2024 5/22/2024 5/2/2024 5/2/2024 5/2/2024 5/2/2024 5/2/2024		COPPEROPOLIS FPD COPPEROPOLIS FPD COPPEROPOLIS FPD COPPEROPOLIS FPD	PAYROLL 4/18-5/1/24 FF RESERVES PAYROLL 5/2-5/15/24 FF RESERVES EMPLOYER CONTRIBUTION CALPERS 4/4-4/17/24 PD MEDICS & CPT	\$4,415.63 \$4,770.72 \$2,342.12	\$13,681.0
5/22/2024 5/22/2024 5/22/2024 5/22/2024 5/22/2024 5/22/2024 5/2/2024 5/2/2024 5/2/2024 5/2/2024 5/2/2024		COPPEROPOLIS FPD COPPEROPOLIS FPD COPPEROPOLIS FPD	PAYROLL 5/2-5/15/24 FF RESERVES EMPLOYER CONTRIBUTION CALPERS 4/4-4/17/24 PD MEDICS & CPT	\$4,770.72	\$13,681.0
5050: PERS EMPL 5/2/2024 5/22/2024 5/22/2024 5/22/2024 5/22/2024 5/2/2024 5/2/2024 5/2/2024 5/2/2024		COPPEROPOLIS FPD COPPEROPOLIS FPD	EMPLOYER CONTRIBUTION CALPERS 4/4-4/17/24 PD MEDICS & CPT	\$2,342.12	\$13,681.0
5/2/2024 5/22/2024 5/22/2024 5/22/2024 5/2/2024 5/2/2024 5/2/2024 5/2/2024 5/2/2024		COPPEROPOLIS FPD	CALPERS 4/4-4/17/24 PD MEDICS & CPT		\$13,681.0
5/2/2024 5/22/2024 5/22/2024 5/22/2024 5/2/2024 5/2/2024 5/2/2024 5/2/2024 5/2/2024		COPPEROPOLIS FPD	CALPERS 4/4-4/17/24 PD MEDICS & CPT		\$13,681.0
5/2/2024 5/22/2024 5/22/2024 5/22/2024 5/2/2024 5/2/2024 5/2/2024 5/2/2024 5/2/2024		COPPEROPOLIS FPD	CALPERS 4/4-4/17/24 PD MEDICS & CPT		
5/22/2024 5/22/2024 5055: INSURANCE 5/2/2024 5/2/2024 5/2/2024 5/2/2024	GROUP HEALTH	COPPEROPOLIS FPD			
5/22/2024 5055: INSURANCE 5/2/2024 5/2/2024 5/2/2024 5/2/2024	GROUP HEALTH		TUALPERS 4/18-5/1/24 PD MEDICS & CPT	00 040 00	
5055: INSURANCE 5/2/2024 5/2/2024 5/2/2024 5/2/2024 5/2/2024	GROUP HEALTH	COPPEROPOLIS FPD		\$3,046.02	
5/2/2024 5/2/2024 5/2/2024 5/2/2024	GROUP HEALTH		CALPERS 5/2-5/15/24 PD MEDICS & CPT	\$2,548.85	
5/2/2024 5/2/2024 5/2/2024 5/2/2024	GROUP HEALTH				67.000
5/2/2024 5/2/2024 5/2/2024 5/2/2024	GROUP HEALTH				\$7,936.9
5/2/2024 5/2/2024 5/2/2024		0.0000000000000000000000000000000000000			
5/2/2024 5/2/2024		COPPEROPOLIS FPD	HEALTH 4/4-4/17/24 FF & ENG	\$923.08	
5/2/2024		US BANK	KAISER - SOWELL INSURANCE	\$2,812.32	
		US BANK	VSP - SOWELL INSURANCE	\$77.96	
		US BANK	DELTA DENTAL - SOWELL INSURANCE	\$165.96	
5/2/2024		COPPEROPOLIS FPD	HEALTH 4/18-5/1/24 FF & ENG	\$923.08	
5/22/2024		COPPEROPOLIS FPD	HEALTH 5/2-5/15/24 FF & ENG	\$923.08	
				4020.00	
					\$5.825.4
5151: INSURANCE	: PROPERTY/LIABI	LITY			40,020.
			NONE		
					\$0.0
5153: INSURANCE	: WORKER'S COMP	PENSATION			
			NONE		
					\$0.0
5181: MAINTENAN	NCE: APPARATUS				
5/2/2024		COPPER AUTO	OIL FILTER M232	\$47.15	
5/2/2024		COPPER AUTO	LAMP M232	\$3.42	
5/2/2024		COPPER AUTO	LAMP M232	\$3.42	
5/2/2024		COPPER AUTO	LAMP M232	\$17.15	
5/2/2024		COPPER AUTO	LAMP M232	\$5.56	
5/2/2024		WESTMARK	TRANSDUCER E238	\$613.46	
5/2/2024		US BANK	GT AUTO - M232 OIL CHANGE	\$275.58	
5/22/2024		COPPER AUTO	ANTIFREEZE M232	\$36.44	
5/22/2024		RICH LOKEY	BREAKS, HYDRABOOST M232	\$1,330.00	
EDIAL EMEDOENIS					\$2,332.
5211: EMERGENO	TUARE				
5/2/2024		BOUND TREE	MEDICAL SUPPLIES	\$208.37	
5/2/2024		STERICYCLE	BIOHAZARD REMOVAL	\$331.95	
5/2/2024		US BANK	TRI-ANIM - MEDICAL SUPPLIES	\$47.50	
5/2/2024		US BANK	EBAY - MEDICAL SUPPLIES	\$179.48	
5/2/2024		US BANK	GALLS - MEDICAL SUPPLIES	\$127.09	
5/2/2024		US BANK	LIVE ACTION - MEDICAL SUPPLIES	\$241.28	
5/2/2024		US BANK	AMAZON - MEDICAL SUPPLIES	\$32.16	-
5/22/2024		BOUND TREE	MEDICAL SUPPLIES	\$485.49	
5/22/2024		BOUND TREE	MEDICAL SUPPLIES	\$446.21	
5/22/2024		BOUND TREE	MEDICAL SUPPLIES	\$484.60	
					\$2,584.
5411: SPECIAL DI	STRICT EXPENSE				
			NONE		
5422: TRAINING					\$0.

PARAMEDICS		MAY		2024
CHECK REGISTER				
Check Date	JE Number	Paid to:	Description	Total
			NONE	
				\$0.0
5480: TRANSPOR	TATION FUEL			
5/2/2024		VALLEY PACIFIC	DIESEL FUEL	\$740.33
				\$740.3
5640: STRUCTURI	ES			
			NONE	
				\$0.0
				\$82,044.3

FIRE ACCOUNT SUMMARY SH	HEET				MAY	2024
					ACCOUNT	% Disbursed
ACCOUNT	No.	BUDGET	May	Year-To-Date	BALANCE	Year-To-Date
Salaries/Wages - Permanent	5001F	\$228,203.00	\$13,296.72	\$184,672.06	\$43,530.94	80.92%
PERS - EMPLOYEE	5050F	\$31,421.00	\$1,510.46	\$21,106.39	\$10,314.61	67.17%
Insurance - Group Health	5055F	\$24,000.00	\$2,769.24	\$22,153.92	\$1,846.08	92.31%
Insurance-Workers Comp	5153F	\$24,523.00	\$0.00	\$24,522.00	\$1.00	100.00%
Fire Fund Totals		\$308,147.00	\$17,576.42	\$252,454.37	\$55,692.63	81.93%

FIRE		MAY			2024
CHECK REGISTER	R				
Check Date	JE Number	Paid to:	Description		Total
			En sin som /Donofito		
5001: SALARIES/	WAGES	0000050000110 500	Engineers/Benefits PAYROLL 4/4-4/17/24 CAPTAIN	\$1,253.15	
5/2/2024		COPPEROPOLIS FPD	PAYROLL 4/4-4/17/24 CAPTAIN PAYROLL 4/4-4/17/24 CAPTAIN	\$4,210.49	
5/2/2024		COPPEROPOLIS FPD	CALPERS 4/4-4/17/24 CAPTAIN	\$517.97	
5/2/2024		COPPEROPOLIS FPD	PAYROLL 4/18-5/1/24 CAPTAIN	\$35.31	
5/22/2024		COPPEROPOLIS FPD		\$2,354.71	
5/22/2024		COPPEROPOLIS FPD	PAYROLL 4/18-5/1/24 CAPTAIN	\$2,354.71	
5/22/2024		COPPEROPOLIS FPD	CALPERS 4/18-5/1/24 CAPTAIN	\$35.31	
5/22/2024		COPPEROPOLIS FPD	PAYROLL 5/2-5/15/24 CAPTAIN	\$3.973.47	
5/22/2024		COPPEROPOLIS FPD	PAYROLL 5/2-5/15/24 CAPTAIN		
5/22/2024		COPPEROPOLIS FPD	CALPERS 5/2-5/15/24 CAPTAIN	\$576.67	
					\$13,296.73
5050: PERS - EMI	PLOYEES		EMPLOYER CONTRIBUTION		
5/2/2024		COPPEROPOLIS FPD	CALPERS 4/4-4/17/24 CAPTAIN	\$545.47	
5/22/2024		COPPEROPOLIS FPD	CALPERS 4/18-5/1/24 CAPTAIN	\$357.67	
5/22/2024		COPPEROPOLIS FPD	CALPERS 5/2-5/15/24 CAPTAIN	\$607.32	
U/LL/LUL I					\$1,510.4
<b>5055 INSURANCE</b>	- GROUP HEALT	H			
5/2/2024		COPPEROPOLIS FPD	HEALTH 4/4-4/17/24 (2) CPTS	\$923.08	
5/2/2024		COPPEROPOLIS FPD	HEALTH 4/18-5/1/24 (2) CPTS	\$923.08	
5/22/2024		COPPEROPOLIS FPD	HEALTH 5/2-5/15/24 (2) CPTS	\$923.08	
					\$2,769.2
5153: INSURANC	E: WORKER'S C	OMPENSATION			\$2,105.2
			NONE		
					\$0.0
5411: SPECIAL D	DISTRICT EXPENS	ie T	NONE		
					\$0.0
			1	1	\$17,576.4

#### COPPEROPOLIS FIRE PROTECTION DISTRICT P.O. Box 131 Copperopolis, CA 95228

#### **RESOLUTION NO. 2024-04**

Resolution of the Copperopolis Fire Protection District, authorizing the assessment lists for the direct charges of tax code 64100, in the amount of \$261,300.00, and 64210, in the amount of \$261,300.00, to be collected by Calaveras County for fiscal year 2024-25 according to Resolution 12-12-02 and Agreement dated 9/1/1998.

On a Motion by Director \_\_\_\_\_\_, seconded by Director \_\_\_\_\_\_, the foregoing Resolution was duly passed by the Board of Directors of the Copperopolis Fire Protection District on this, \_\_\_\_\_ day of \_\_\_\_\_, 2024 by the following vote:

Ayes	()
Noes	
Absent	
Abstain	

Chair

Attest:

Secretary

# COUNTY OF CALAVERAS OFFICE OF THE AUDITOR-CONTROLLER DIRECT CHARGE TRANSMITTAL SHEET

## Completed form and supporting information must be submitted no later than August 10th

AGENCY NAME:	Copperopolis Fire Protection District	
TAX CODE:	64100 NUMBER OF RECORDS: 3,484	
TOTAL DOLLARS:	\$26,300.00	
ENABLING LEGISLATION A (Please identify the applicab	NUTHORIZING THE LEVY: <u>Government Codies 50075 3 50077</u> , Resolution le code and attach all back up documentation outlined in the direct charge memo) 97-1-	
PURPOSE OF CHARGE:	Special District tax 12-12	-02
ADDRESS:	P. O. BOX 131	
PHONE# TO PRINT ON TAX BILL: CONTACT PERSON: CONTACT PHONE#: CONTACT EMAIL:	<u>Copperopolis CA 95228</u> <u>209 785-2393</u> <u>SCOTT HEIZTZOG</u> <u>209 785-2393</u> CFPd I & Calfel.com	
SUBMITTED BY:	Scott D. Hertzog	
	TING: Fire chief	

# COUNTY OF CALAVERAS OFFICE OF THE AUDITOR-CONTROLLER DIRECT CHARGE TRANSMITTAL SHEET

## Completed form and supporting information must be submitted no later than August 10th

AGENCY NAME:	Copperopolis Fire Protection Distric	+
TAX CODE:	64210 NUMBER OF RECORDS: 3,484	
TOTAL DOLLARS:	\$ 261,300.00	
ENABLING LEGISLATION AUTHORIZING THE LEVY: $6vver rmut Codes S0075 \ddagger 50077$ , Resolutions (Please identify the applicable code and attach all back up documentation outlined in the direct charge memo) $97 - 1 - 29$		
PURPOSE OF CHARGE:	Special District tax	12-12-02
ADDRESS:	P.O. BOX 13/	
PHONE# TO PRINT ON TAX BILL:	Copperapolis CA 95228 209 785-2393 Scott HERT206	
	209 785- 2393	
CONTACT EMAIL:	Cfpd1@ Caltel com	
SUBMITTED BY:	SCOTT HERTZOG	
TITLE OF PERSON SUBMIT	TING: <u>Fre Chief</u>	
AUTHORIZED SIGNATUR	RE: Cotto Heitzen DATE: 8/1/24	



P.O. Box 131 Copperopolis, CA 95228 Fire Station One Location 370 Main Street Copperopolis, CA 95228 Fire Station Two Location 1927 Quiver Street Copperopolis, CA 95228

Office: (209) 785-2393 Fax: (209) 785-2423

# FIREFIGHTER/EMT-OPERATOR

## **Duties and Responsibilities:**

Listed below are examples of the typical duties and responsibilities of the Paid Firefighter/EMT-Operator. This list is not intended to encompass all the duties relative to this position.

- 1. Responds to alarms, performing all phases of rescue, emergency medical and fire suppression operations.
- 2 Safely uses firefighting and rescue tools, equipment and apparatus.
- 3 Assists in routine duties, apparatus and equipment maintenance, special work projects, station and grounds maintenance and performs other related work as required.
- 4. Participates with assigned company in fire prevention, public education and fire inspection activities.
- 5 Participates in company training and drills. Assists in the training of volunteers.
- 6 Is responsible for specific tasks/programs as assigned by the Fire Chief.
- 7. Drives apparatus, and other District vehicles.
- a Conducts safety checks of apparatus and inventories of equipment carried on the apparatus, ensuring apparatus is safe to drive, and having rescue, medical, and fire equipment ready to respond to calls for service.
- When assigned to a fire station with no appointed Station Captain, under direction of the Fire Chief and the on-duty Station Captain, the Firefighter/EMT-Operator shall be responsible for supervising and performing routine duties and tasks assigned to personnel at that station.
- 10 Responds to calls as driver of the fire apparatus, driving in a safe, prudent, manner.
- 11. As the Firefighter/EMT-Operator of the initial attack engine responding out of a station having no assigned fire captain, he/she will act as officer in

charge at the scene of an emergency until the arrival of a higher-ranking officer.

- 12 Operates fire apparatus and equipment at the scene of fires and initiates, directs, calculates and controls the flow of water to the fire and/or assists in rescue and fire suppression activities as directed by the officer in charge.
- 13 Administers care and first aid to the sick and injured.
- 14. Repairs, maintains, and cleans emergency vehicles and equipment.
- 15 Performs the necessary duties and tasks to get emergency equipment back in service following alarms.
- 16 Participates in pre-fire planning, drills and training programs.
- 17. Performs housecleaning chores, station projects and assists with maintenance of facilities and grounds.
- 18 Assists as needed in fire prevention, inspections and public education programs.
- 19 Prepares and maintains records and reports.
- 20 Assists the Fire Captain in the performance of his/her duties and responsibilities.
- 21. Greets and assists the public in a helpful positive manner.
- 22 Keeps abreast of modern principles and practices of structural and wildland fire suppression.

## Skills/Knowledge/Experience:

- Knowledge of modern structural and wildland fire suppression, emergency medical care, rescue and fire prevention methods
- Knowledge of safe driving practices and vehicle code regulations
- Knowledge, ability and experience in preparing and delivering training classes, drills and other training related activities.
- Ability to think clearly, adopts reasonable and effective course of action, act quickly, and give appropriate orders and directions under emergency conditions.
- Ability to effectively lead, supervise, maintain discipline, promote harmony, and cooperate with other officers and personnel.
- Ability to prepare clear and concise incident reports.
- Ability to interact with the public and promote a positive public image.
- Ability to establish and maintain effective relationships others.
- Ability to communicate effectively both orally and in written form.
- · Ability to operate apparatus and equipment safely and effectively.
- Ability to use mechanic's hand tools, power tools, axes, chainsaws, carpenter's tools, shovels and extrication equipment.
- Ability to act as officer in charge (Incident Commander), taking control of the

incident scene or being in charge of the station in the absence of a paid officer.

- Ability to safely use tools, drive apparatus and vehicles and carry out a wide variety of assigned tasks.
- Aptitude for mechanical work.
- Ability to understand maps, diagrams, and training materials.
- Ability to understand and follow District rules and regulations.

## Qualifications for Appointment:

- High School diploma or GED equivalent
- CSFM Firefighter 1 certification
- Current NREMT-1 or CA-EMT certification and CPR
- If hired as an FF/Paramedic, shall maintain the paramedic position requirements
- CA Class C driver's license (Firefighter Endorsement or class B within first year)
- ICS 100 and 200
- Hazardous Materials-First Responder Operational
- CSFM Confined Space
- Rope Rescue Awareness/Operations or historical Equivalent (within first year)
- CSFM Vehicle Extrication (within first Year)
- CSFM Firefighter Survival (within first year)

## DESIRABLE QUALIFICATIONS:

- CSFM Firefighter II
- CA- Paramedic License
- Driver Operator 1A, 1B
- ICS 300
- A.A. degree or Higher in Fire Technology, Public Administration or related field