

# **East Fork Fire Protection District**



**District Board Meeting**  
**Agenda and Supporting Information for**  
**The Meeting of July 15, 2025**

# EAST FORK FIRE PROTECTION DISTRICT

1694 County Road  
Minden, Nevada 89423

## Meeting Agenda

John Bellona, President, District 1  
Barbara Griffin, Director, District 2  
Bernard Curtis, Director, District 3  
Nate Leising, Director, District 4  
Mike Sommers, Secretary, District 5

Alan Ernst, District Fire Chief

Erica Amatore, Board Clerk

Tuesday, July 15, 2025

1:00 PM Board Meeting

To attend virtually-Contact Erica Amatore  
In person-1694 County Road, Minden

### MISSION STATEMENT

*"Serving the Fire and Life Safety Needs of Our Community"*

East Fork Fire Protection District will be conducting its meeting in person and electronically. The public is welcome to attend the meeting virtually or in person at the East Fork Fire Protection District Office located at 1694 County Road, Minden, NV. If you would like to view the East Fork Fire Protection District Board meeting, please contact Erica Amatore prior to the day of the meeting at 775-782-9040 or [eamatore@eastforkfire.org](mailto:eamatore@eastforkfire.org) for details on how to log into the meeting.

Public comment will be accepted prior to the East Fork Fire Protection District Board meeting through either the email address provided below or by setting up a phone appointment with the East Fork Fire Protection District Office up until the day before the East Fork Fire Protection District Board meeting.

- Blank public comment forms will be available at the East Fork Fire Protection District Office (1694 County Road, Minden, Nevada) and completed forms may also be left at the same location.
- Written public comments may also be emailed to [eamatore@eastforkfire.org](mailto:eamatore@eastforkfire.org). All public comments must be received prior to the date of the meeting if the comments are to be included in the supplemental materials.
- All written public comments received prior to 4:00 PM the day before the Board meeting will be compiled and will be added as supplemental material for the East Fork Fire Protection District Board and the public to review prior to the meeting.
- Any written public comment received on the day of the East Fork Fire Protection District Board meeting will be compiled and added as supplemental materials to the East Fork Fire District's website and distributed to the East Fork Fire Protection District Board within 24 hours after the meeting.

Members of the public may call Erica Amatore at 775-782-9040 to obtain help making public comments using the public comment methods.

Copies of the finalized agenda are posted at the following location prior to meeting day: East Fork Protection District Administrative Office. An electronic copy of the agenda and supporting materials are available on the following websites:

- East Fork Fire website: <https://eastforkfire.org/>
- Nevada Public notice: <https://notice.nv.gov>

Members of the public may request an electronic copy of the agenda or supporting materials by contacting Erica Amatore at [eamatore@eastforkfire.org](mailto:eamatore@eastforkfire.org).

Agenda items may be taken out of order, may be combined for consideration, or may be removed from the agenda at any time. All items designated “for possible action” shall include discussion and possible action to approve, modify, deny, take “no action,” or continue the item.

It is the intent of the East Fork Fire Protection District Board to protect the dignity of citizens who wish to comment before the Board. It is also the desire of the East Fork Fire Protection District Board to provide the citizens with an environment that upholds the highest professional standards. Citizens should have the ability to freely comment on items and/or projects that are brought before the East Fork Fire Protection District Board for action without interference.

Notice to Persons with Disabilities: Members of the public who are disabled and require special assistance or accommodations are requested to notify Erica Amatore in writing at 1694 County Road, Minden, Nevada 89423 or by calling 775-782-9040 at least 20 hours in advance.

**EAST FORK FIRE PROTECTION DISTRICT  
1694 COUNTY ROAD  
MINDEN, NEVADA  
FINAL AGENDA  
JULY 15, 2025**

**BOARD MEETING**

**1:00 PM**

**CALL TO ORDER**

**PLEDGE OF ALLEGIANCE – Nathan Leising**

**PUBLIC COMMENT (No Action)**

At this time, public comment will be taken on those matters that are within the jurisdiction and control of the East Fork Fire Protection District Board of Directors but are not on the agenda for this meeting or those agenda items where public comment will not be taken as a public hearing is not legally required as where an item is for presentation only.

Public Comment may be limited to three minutes per speaker, which will be decided by the Board President or other presiding officer in his/her absence. If you are going to comment on a specific agenda item that the East Fork Fire Protection District Board of Directors will take action on, please make your comments when the item is considered and is opened for public comment.

For members of the public not able to be present when an item on the agenda is heard, Speaker/Comment Cards are available in the Lobby at the entrance to the meeting room. These cards should be completed and given to the District Fire Chief or designee.

### **ADMINISTRATIVE AGENDA**

The Administrative Calendar will be handled as follows:

- (1.) The President will read the agenda title into the public record.
- (2.) Staff will introduce the item and provide a report, if any.
- (3.) The applicant, if any, will have an opportunity to address the Board.
- (4.) The Board will then discuss the item.
- (5.) Once the Board has concluded their discussion, public comment will be allowed and is limited to three minutes per speaker.
- (6.) Once public comment is completed, the Board will then ask any follow-up questions and take action.

On agenda items that are listed as a “presentation” with no action listed, public comment is not legally required and must be made at the beginning of the meeting.

### **APPROVAL OF AGENDA**

- 1. For Possible Action.** Approval of proposed agenda. The East Fork Fire Protection District Board of Directors reserves the right to take items in a different order to accomplish business in the most efficient manner, to combine two or more agenda items for consideration, and to remove items from the agenda or delay discussion relating to items on the agenda. (John Bellona, President) 5 minutes.

### **APPROVAL OF PREVIOUS MINUTES**

- 2. For Possible Action.** Discussion and possible action to approve the draft meeting minutes of June 17, 2025, meeting of the East Fork Fire Protection District Board of Directors. (John Bellona, President) 5 minutes.

### **CONSENT CALENDAR**

#### **3. CONSENT CALENDAR**

Items appearing on the Consent Calendar are items that can be adopted with one motion unless separate consideration is requested by a District Director or a member of the public. Members of the public who wish to have a consent item placed on the Administrative Agenda shall make that request during the public comment section at the beginning of the meeting and specifically state why they are making the request. When items are pulled for discussion, they will automatically be placed at the beginning of the Administrative Agenda or may be continued until another meeting.

#### **Motion to approve the Consent Calendar Items A-F**

## **FINANCE**

- A. For Possible Action.** Discussion and possible action to accept the report on general ledger cash balances as of June 30, 2025. (Julie Andress, Director of Finance/CFO)
- B. For Possible Action.** Discussion and possible action to approve the receipt and filing of the list of accounts payable checks issued and cash disbursements/automatic withdrawals in June 2025 per NRS 474.210. (Julie Andress, Director of Finance/CFO)
- C. For Possible Action.** Discussion and possible action to approve payroll expenses paid in June 2025 per NRS 474.210. (Julie Andress, Director of Finance/CFO)
- D. For Possible Action.** Discussion and possible action to approve the Procurement Card Transactions paid for in June 2025 per NRS 474.210. (Julie Andress, Director of Finance/CFO)
- E. For Possible Action.** Discussion and possible action to approve the East Fork Fire Protection District's ambulance billing bad debt write-offs for the period of April 2025 in the amount of \$8,905.98. (Julie Andress, Director of Finance/CFO)
- F. For Possible Action.** Discussion and possible action to accept the report on state consolidated taxes collection and distribution as of April 2025. (Julie Andress, Director of Finance/CFO)

## **CONSENT CALENDAR ITEMS PULLED FOR FURTHER DISCUSSION IF ANY**

- 4. For Presentation Only.** Budget Summary for month ending June 2025. (Julie Andress, Director of Finance/CFO) 5 minutes.
- 5. For Possible Action.** Discussion and possible action to allow the District's Administration to purchase a new Braun ambulance from Red Sky EV, according to current specifications, with a purchase price not to exceed \$400,000, and to include and encumber costs within the FY 25/26 Budget. (Alan Ernst, District Fire Chief) 15 minutes.
- 6. For Possible Action.** Discussion and possible action to authorize the District's Administration to extend the services of Anthony Seghieri, an independent contractor to serve as Grant Manager for an additional six-month period, at a cost not to exceed \$46,800; and to authorize the District Fire Chief to execute all necessary documents and contracts. (Alan Ernst, District Fire Chief) 15 minutes.
- 7. For Presentation Only.** Reports/updates from East Fork Professional Firefighters Association concerning the various assignments and committees they may be a member of, liaison to, or meetings/functions they have

attended. No action will be taken on these reports/updates. (John Bellona, President) 5 minutes.

**8. For Presentation Only.** Reports/updates from East Fork Volunteer Firefighters Association concerning the various assignments and committees they may be a member of, liaison to, or meetings/functions they have attended. No action will be taken on these reports/updates. (John Bellona, President) 5 minutes.

**9. For Presentation Only.** Reports/updates from District Board Members and the Fire Chief concerning the various assignments and committees they may be a member of, liaison to, or meetings/functions they have attended. No action will be taken on these reports/updates. (John Bellona, President) 10 minutes.

**CLOSING PUBLIC COMMENT** (No Action)

At this time, public comment will be taken on those items that are within the jurisdiction and control of the East Fork Fire Protection District Board of Directors or those agenda items where public comment has not already been taken. (John Bellona, President)

**10. For Possible Action.** Discussion and possible action to adjourn the East Fork Fire Protection District Board Meeting. (John Bellona, President) 5 minutes.

**ADJOURNMENT**

*THE TIMING FOR AGENDA ITEMS IS APPROXIMATE UNLESS OTHERWISE INDICATED AS A TIME SPECIFIC ITEM. ITEMS MAY BE CONSIDERED AHEAD OF OR AFTER THE SCHEDULE INDICATED BY THIS AGENDA.*

## **East Fork Fire Protection District**

### **AGENDA ACTION SHEET**

1. **Title: For Possible Action.** Approval of proposed agenda. The East Fork Fire Protection District Board of Directors reserves the right to take items in a different order to accomplish business in the most efficient manner, to combine two or more agenda items for consideration, and to remove items from the agenda or delay discussion relating to items on the agenda. (John Bellona, President) 5 minutes.
2. **Recommended Motion:** Motion to approve the meeting agenda for July 15, 2025.
3. **Funds Available:** NA **Amount:** NA  
**Fund Name:** NA **Account Number:** NA
4. **Prepared by:** Erica Amatore, Board Clerk
5. **Meeting Date:** July 15, 2025 **Time Required:** 5 minutes
6. **Agenda:** Initial Meeting Business
7. **Background Information:** The Board of Directors is required to approve the meeting agenda prior to the commencement of business. The East Fork Fire Protection District Board of Directors reserves the right to take items in a different order to accomplish business in the most efficient manner, to combine two or more agenda items for consideration, and to remove items from the agenda or delay discussion relating to items on the agenda.

**Agenda Item # 1**

## **East Fork Fire Protection District**

### **AGENDA ACTION SHEET**

1. **Title: For Possible Action.** Discussion and possible action to approve the draft meeting minutes of June 17, 2025, meeting of the East Fork Fire Protection District Board of Directors. (John Bellona, President) 5 minutes.
2. **Recommended Motion:** Motion to approve the minutes of the June 17, 2025, meeting.
3. **Funds Available:** NA **Amount:** NA  
**Fund Name:** NA **Account Number:** NA
4. **Prepared by:** Erica Amatore, Clerk to the Board
5. **Meeting Date:** July 15, 2025 **Time Required:** 5 minutes
6. **Agenda:** Initial Meeting Business
7. **Background Information:** The Board of Directors is required to approve the minutes of the previous meeting. The previous meeting was held on June 17, 2025. Attached are the draft minutes.

**Agenda Item # 2**



## **DRAFT**

The Board Meeting of the East Fork Fire Protection District Board was held on Tuesday, June 17, 2025, in-person and virtually, beginning at 1:00 PM.

### **East Fork Fire Protection District Board Present:**

John Bellona, President, District 1  
Barbara Griffin, Director, District 2  
Bernard Curtis, Director, District 3  
Nathan Leising, Director, District 4  
Mike Sommers, Secretary, District 5

### **Staff:**

Alan Ernst, District Fire Chief  
Larry Goss, Deputy Chief of Business Management  
Amy Ray, Deputy Chief/Fire Marshal  
Michael Shockey, Deputy Chief of Emergency Operations  
Holly Megee, Director of Administrative Services  
Julie Andress, Director of Finance/CFO  
Mark Forsberg, District Legal Counsel  
Erica Amatore, Clerk to the Board

### **Additional attendees that addressed the Board:**

Elaine Pace, EFFPD Volunteer Liaison  
Adam Wennhold, EFFPD Engineer  
Kevin May, IAFF Union President (online)  
Alan Reed, Warren Reed Insurance Representative  
Barbara Benz, EFFPD Volunteer  
Chris Lang, EFFPD Volunteer Liaison

## **CALL TO ORDER**

Board President John Bellona

## **INITIAL MEETING BUSINESS**

### **PLEDGE OF ALLEGIANCE**

Director Barbara Griffin led the Pledge of Allegiance

### **PUBLIC COMMENT (No Action)**

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**Public Comment may be limited to three minutes per speaker, which will be decided by Board President or other presiding officers in his/her absence. If you are going to comment on a specific agenda item that the East Fork Fire Protection District Board of Directors will act on, please**

**make your comments when the item is considered and is open for public comment.**

**For members of the public not able to be present when an item on the agenda is heard, Speaker/Comment Cards are available in the lobby at the entrance to the meeting room. These cards should be completed and given to the District Fire Chief or designee.**

President John Bellona opened public comment.

There was no public comment.

Public comment closed.

### **ADMINISTRATIVE AGENDA**

The Administrative Calendar handled as follows:

1. The President will read the agenda title into the public record.
2. Staff will introduce the item and provide a report, if any.
3. The applicant, if any, will have an opportunity to address the Board.
4. The Board will then discuss the item. Once the Board has concluded their discussion, public comment will be allowed.
5. Public comment will be allowed and is limited to three minutes per speaker.
6. Once public comment is completed, the Board will then ask any follow-up questions and act.

Agenda items listed as a “presentation” with no action listed, public comment is not legally required and must be made at the beginning of the meeting.

### **APPROVAL OF AGENDA**

**1. For Possible Action. Approval of proposed agenda. The East Fork Fire Protection District Board of Directors reserves the right to take items in a different order to accomplish business in the most efficient manner, to combine two or more agenda items for consideration, and to remove items from the agenda or delay discussion relating to items on the agenda. (John Bellona, President) 5 minutes.**

President John Bellona opened public comment.

There was no public comment.

Public comment closed.

MOTION to approve the meeting agenda for June 17, 2025.

<b>RESULT:</b>	<b>APPROVED [UNANIMOUS]</b>
<b>MOTION BY:</b>	Mike Sommers
<b>SECOND BY:</b>	Bernard Curtis
<b>AYES:</b>	Bellona, Curtis, Griffin, Leising, Sommers
<b>NAYS:</b>	
<b>ABSENT:</b>	

## **APPROVAL OF PREVIOUS MINUTES**

**2. For Possible Action. Discussion and possible action to approve the draft meeting minutes of the April 15, 2025, meeting of the East Fork Fire Protection District Board of Directors. (John Bellona, President) 5 minutes.**

President John Bellona opened public comment.

Director Griffin, second by Director Curtis moved to correct a misstatement in the motion approving the budget that was made at the May meeting of the Board. The correct amount of the budget approved in May is \$29,340,811.

Legal Counsel Mark Forsberg stated he agreed with Director Griffin, and this would be an appropriate action to take.

Public comment closed.

MOTION to correct the May 20, 2025 Board meeting minutes on item #12 to reflect the amount of the budget, which was \$29,340,811 and approve the draft meeting minutes of the May 20, 2025 meeting of the East Fork Fire Protection District Board of Directors.

<b>RESULT:</b>	<b>APPROVED [UNANIMOUS]</b>
<b>MOTION BY:</b>	Barbara Griffin
<b>SECOND BY:</b>	Bernard Curtis
<b>AYES:</b>	Bellona, Curtis, Griffin, Leising, Sommers
<b>NAYS:</b>	
<b>ABSTAIN:</b>	
<b>ABSENT:</b>	

## **CONSENT CALENDAR**

### **3. CONSENT CALENDAR**

**Items appearing on the Consent Calendar are items that can be adopted with one motion unless an item is pulled by a District Director or a member of the public. Members of the public who wish to have a consent item placed on the Administrative Agenda shall make that request during the public comment section at the beginning of the meeting and specifically state why they are making the request. When items are pulled**

**for discussion, they will automatically be placed at the beginning of the Administrative Agenda or may be continued until another meeting. (John Bellona, President) 5 minutes.**

**Motion to approve the Consent Calendar Items A-H**

**FINANCE**

- A. For Possible Action.** Discussion and possible action to accept the report on general ledger cash balances as of May 30, 2025. (Julie Andress, Director of Finance/CFO)
- B. For Possible Action.** Discussion and possible action to approve the receipt and filing of the list of accounts payable checks issued and cash disbursements/automatic withdrawals in May 2025 per NRS 474.210. (Julie Andress, Director of Finance/CFO)
- C. For Possible Action.** Discussion and possible action to approve payroll expenses paid in May 2025 per NRS 474.210. (Julie Andress, Director of Finance/CFO)
- D. For Possible Action.** Discussion and possible action to approve the Procurement Card Transactions paid for in May 2025 per NRS 474.210. (Julie Andress, Director of Finance/CFO)
- E. For Possible Action.** Discussion and possible action to approve the East Fork Fire Protection District's ambulance billing bad debt write-offs for the period of March 2025 in the amount of \$117,330.50. (Julie Andress, Director of Finance/CFO)
- F. For Possible Action.** Discussion and possible action to accept the report on state consolidated taxes collection and distribution as of March 2025. (Julie Andress, Director of Finance/CFO)
- G. For Possible Action.** Discussion and possible action to allow the District's Administration to extend the services of Brad Driscoll, an independent contractor, to serve as a Division Chief/Risk Manager for an additional twelve-month period at a cost not to exceed \$132,756 and to allow a month-by-month extension after the first twelve-month period at a monthly cost not to exceed \$10,948 per month plus \$115 cell phone stipend, and to authorize the District Fire Chief to execute all the necessary documents and contracts. (Alan Ernst, District Fire Chief)
- H. For Possible Action.** Discussion and possible action to approve a five-year (5-year) fee-for-service contract with Alpine County, California, for the provision of Advanced Life Support (ALS) Emergency Medical Services provided by East Fork Fire. The contract will take effect at the start of the

25/26 Fiscal Year, beginning July 1, 2025, and will extend through June 30, 2030. The agreement includes a base annual fee of \$120,787, with a 6% annual increase applied each year for the duration of the contract. (Alan Ernst, District Fire Chief)

President John Bellona opened public comment.

There was no public comment.

Public comment closed.

MOTION to approve Consent Calendar items 3 a, b, c, d, e, f, g, h.

<b>RESULT:</b>	<b>APPROVED [UNANIMOUS]</b>
<b>MOTION BY:</b>	Barbara Griffin
<b>SECOND BY:</b>	Bernard Curtis
<b>AYES:</b>	Bellona, Curtis, Griffin, Leising, Sommers
<b>NAYS:</b>	
<b>ABSENT:</b>	

**4. For Presentation Only. Discussion to staff regarding legislation or legislative issues proposed by legislators or by other entities permitted by the Nevada State Legislature to submit bill draft requests, or such legislative issues that may impact the East Fork Fire Protection District as may be deemed appropriate by the Board of Directors. (Alan Ernst, District Fire Chief) 10 minutes.**

A slide show Power Point presentation was prepared by Adam Wennhold, East Fork Fire Engineer.

Adam Wennhold, East Fork Fire Engineer, presented the following:

#### LEGISLATIVE ROUNDUP

How did it go?

- 31 bills tracked
- 14 failed to pass
- 17 passed, 4 of which are not directly applicable

Top 7 bills tracked:

1. **AB64: Revising NRS 241** - Changes to Public Meetings and the Open Meeting Law

❖ Key Points:

- Receiving and deliberating on attorney-client privileged legal advice does NOT constitute a "meeting"

- Most public meetings require a physical location for the meeting for public attendance and participation even if offered online
- A witness, testifying under oath, may publish defamatory matter as part of a public meeting
- Effective October 1, 2025

2. **AB102: Revising NRS 439.410, 450b** - Changes to EMS Certification, Accreditation and Training

❖ Key Points:

- Northern Nevada Public Health (Washoe County) is allowed to create its own EMS regulation structure for individual certification and agency accreditation; but not required to
- The minimum age for EMT certification and ambulance attendant's license is 16 years old
- An EMT student who does not have an attendant's license may ride in an ambulance to observe, but not provide any patient care
- Effective July 1, 2025

3. **AB444: Revising NRS 233b & NRS 237** - Changes to the Process for Adopting Regulations

❖ Key Points:

- Notify the local chamber of commerce and/or relevant trade associations as part of the adoption process
- Include these groups in the Business Impact Statement
- Maintain an electronic mailing list of chambers of commerce, trade associations, and owners & officers of businesses
- Provide copies of notice to chambers of commerce, trade associations, and impacted businesses
- Effective October 1, 2025

4. **SB25 revising NRS 472 & 477** - Changes to NV State Fire Marshal and NDF Powers & Duties

❖ Key Points:

- State Fire Marshall no longer responsible for wildfire response, prevention, or training; Duties passed to NDF
- SFM (or its designee i.e. East Fork Fire) must investigate:
  - ◆ All fires over \$2 million in losses
  - ◆ Any fire resulting in injury or death
  - ◆ Any fire suspicious in nature
- SFM (or its designee i.e. East Fork Fire) must inspect cannabis production facilities
- Effective May 28, 2025

5. **SB69: Revising NRS 360** - Offsetting the Cost of Providing Services to Businesses Receiving Tax Credits

❖ Key Points:

- The County or City leads the negotiation process for all districts
- The County must not charge the district for negotiation services
- Minimum of \$1 billion project size to qualify (Redwood Materials, Tesla)
- May negotiate up to 10% of tax abetment or actual cost of services (whichever is less)
- Documents from negotiations are not public records nor are meetings public
- Effective October 1, 2025

6. **SB170: Revising NRS 617** - Requirements for Fire/Police Physicals

❖ Key Points:

- Does not distinguish between paid and volunteer firefighters
- All cancer screenings must be paid by the employer
- Extensive list of required examinations and tests
- APRN can now sign physicals along with MD/DO
- Effective July 1, 2026

District Fire Chief Ernst clarified that East Fork Fire is mandated by the state to provide the same physical exams and tests to both career and volunteer firefighters.

7. **SB376: Revising NRS 617** - Allowing a Member with a Heart/Lung Work Compensation Claim to Seek Treatment Outside of the State Approved Provider List

❖ Key Points:

- There are often few or no specialty providers on the state approved Work Comp provider list
- This will allow a member to seek specialty care outside the list if there are less than 12 providers statewide
- Must be "in network" of the member employer's insurance
- Initially paid by member or member's personal insurance then reimbursed by the Work Comp administrator
- Effective October 1, 2025, and retroactive for open claims

President John Bellona asked what the status is on the bills that the governor has not signed yet.

Engineer Adam Wennhold stated on the updated Legislative handout he provided it shows all the bills have now been signed; the last day to take action was on June 12<sup>th</sup>.

Secretary Mike Sommers asked if SB137 will require any changes in the District's SOG's for the volunteers that are certified in CPR and responding to EMS calls.

Engineer Wennhold noted he doesn't believe so. He thinks the intent of SB137 is to allow the community to receive notifications, such as Pulse Point, to provide standby CPR if needed.

Chief Ernst stated the District has no requirement for the volunteers to have a CPR certification. He noted they are to act as a citizen, and they would fall under the Good Samaritan Law.

Director Barbara Griffin asked Legal Counsel Mark Forsberg if he saw anything significant with the bill pertaining to the Open Meeting Law that would affect the District.

Legal Counsel Forsberg noted he doesn't see any concern at all.

Director Griffin noted Douglas County has always gone above and beyond complying with the Open Meeting Law and the same philosophy carried over to the District.

Legal Counsel Forsberg agreed and stated he hasn't seen any violations with the District since becoming independent from Douglas County.

Chief Ernst commended Engineer Wennhold on his efforts researching and tracking the Legislative Bills and compiling them for presentation. He is very appreciative of his work.

**5. For Presentation Only. Budget Summary for month ending May 2025. (Julie Andress, Director of Finance/CFO) 5 minutes.**

Director of Finance/CFO Julie Andress stated:

- The District is 91% through the current fiscal year
- Revenue is currently on track; still waiting for the GEMT money to be deposited before year-end
- Expenditures: current capital outlay shows a payment secured for the ambulance remount and is not reflected in the current report
- Some of the additional capital outlay items will be rolled into next fiscal year

Secretary Sommers asked if an augment would need to take place within the next two weeks based on the capital outlay report.

Director of Finance/CFO Andress stated she does not foresee the need for an augmentation, and she is finishing up the projection of year-end balances.



Secretary Sommers confirmed with Director of Finance/CFO Address that once the GEMT payment is deposited, the District will be at the goal for this fiscal year.

Director of Finance/CFO Address noted that was correct.

President Bellona asked Director of Finance/CFO Address if GEMT funds are always deposited this close to the end of the fiscal year.

Director of Finance/CFO Address stated yes.

Secretary Sommers asked if the budget report reflected the amount the District has identified to receive.

Director of Finance/CFO Address stated yes, the amount of the GEMT funds is incorporated into the current fiscal year.

President John Bellona opened public comment.

There was no public comment.

Public comment closed.

**6. For Possible Action. Discussion and possible action to approve the proposed agreements on Articles 8, 20, 22, 36, 48 and 67 between the East Fork Fire Protection District (“East Fork”) and the East Fork Professional Firefighters Association (“Non-Supervisory”) and as part of the existing five-year contract. The total estimated fiscal impact for the remaining one year of the original five-year labor contract is approximately \$14,945,783. This amount represents an increase of \$164,747 as a result of the new agreement. (Alan Ernst, District Fire Chief) 20 minutes.**

Fire Chief Alan Ernst commended the Union on their cooperation and partnership through the recent negotiations. He has been a part of many negotiations in the last 8 years and this was by far the smoothest and well-received negotiation process he has engaged in.

Fire Chief Ernst noted:

- Ground rules were set at the beginning amongst all involved
- Goal to remain competitive in the regional market for firefighters, recruitment and retention
- Transparency was key
- Detailed budget presentation was presented by Director of Finance/CFO Address and Chief Ernst to discuss the challenges ahead with the PERS increase from Nevada State PERS
- Tentative agreement was reached within 4 hours

Chief Ernst noted the agreements in each article:

- Article 20 - PERS increase: split between the District and the employees every quarter until the employee is made whole with COLA's by June of 2026
- "Me Too" clause put into place for the non-fire PERS personnel as well
- Article 22 – Promotional Pay Increase: an issue was noted that it was possible for captains to be compensated less than the crew they were supervising; currently affecting 1 employee and will be corrected
- Article 36: Annual Leave: to better budget for overtime costs, annual leave is limited to four 24-hour shifts per day
- Article 48: Employee Life Health Insurance – agreed to attend the insurance symposium conference together with the Union
- Article 67: Station Habitability – agreed this should not be listed in the CBA; however, the committee will still remain together and meet regarding station habitability

Secretary Sommers asked what an insurance symposium is.

Chief Ernst noted it is a conference held by different insurance associations and different classes and training are provided for attendees.

Director Griffin asked if this conference is held annually and if the location changes each time.

Director of Administration Holly Megee stated it is held annually and always at the same location.

President John Bellona opened public comment.

Union President Kevin May stated he agreed with Chief Ernst on how smooth the negotiation process went. He stated there was a lot of help from past employees that created creativity in the decisions that were agreed on. He thanked Chief Ernst, Director of Finance/CFO Julie Andress, and the Board for their efforts to make the process smooth.

Public comment closed.

MOTION to approve the proposed agreements on Articles 8, 20, 22, 36, 48 and 67 between the East Fork Fire Protection District ("East Fork") and the East Fork Professional Firefighters Association ("Non-Supervisory") and as part of the existing five-year contract. The total estimated fiscal impact for the remaining one year of the original five-year labor contract is approximately \$14,945,783. This amount represents an increase of \$164,747 as a result of the new agreement.

<b>RESULT:</b>	<b>APPROVED [UNANIMOUS]</b>
<b>MOTION BY:</b>	Barbara Griffin
<b>SECOND BY:</b>	Bernard Curtis
<b>AYES:</b>	Bellona, Curtis, Griffin, Leising, Sommers
<b>NAYS:</b>	
<b>ABSENT:</b>	

**7. For Possible Action. Discussion and possible action to approve the proposed agreements on Articles 8, 20, 48 and 67 between the East Fork Fire Protection District (“East Fork”) and the East Fork Professional Firefighters Association (“Supervisory”) and as part of the existing five-year contract. The total estimated fiscal impact for the remaining one year of the original five-year labor contract is approximately \$982,998. This amount represents an increase of \$11,316 as a result of the new agreement. (Alan Ernst, District Fire Chief) 20 minutes.**

Fire Chief Ernst noted this agreement pertains mostly to the Battalion Chiefs of the District and the article language is exactly the same as the non-supervisory agreement with the exception of annual leave.

Fire Chief Ernst noted:

- Article 8 – will continue to follow the law
- Article 20 – agreed on life insurance, attending the insurance conference and removing the station habitability from the CBA.

Secretary Mike Sommers asked if there were any issues with annual leave.

Fire Chief Ernst noted there were no issues.

President John Bellona opened public comment.

There was no public comment.

Public comment closed.

MOTION to approve the proposed agreements on Articles 8, 20, 48 and 67 between the East Fork Fire Protection District (“East Fork”) and the East Fork Professional Firefighters Association (“Supervisory”) and as part of the existing five-year contract. The total estimated fiscal impact for the remaining one year of the original five-year labor contract is approximately \$982,998. This amount represents an increase of \$11,316 as a result of the new agreement.

<b>RESULT:</b>	<b>APPROVED [UNANIMOUS]</b>
<b>MOTION BY:</b>	Mike Sommers
<b>SECOND BY:</b>	Bernard Curtis
<b>AYES:</b>	Bellona, Curtis, Griffin, Leising, Sommers
<b>NAYS:</b>	
<b>ABSENT:</b>	

**8. For Possible Action. Discussion and possible action to approve the District's annual worker's compensation insurance package as provided by 7710 Insurance for FY 25/26 at an annual cost of \$1,177,546 and to authorize the District Fire Chief to sign all related documents. (Brad Driscoll, Division Chief) 15 minutes.**

District Fire Chief Ernst introduced Jared Rossi with LP Insurance to present the renewal contract for Worker's Compensation. He noted he will summarize the packet that is provided for the quote.

Jared Rossi, LP Insurance representative noted:

- Class 7710, which is the code for firefighters; currently \$2,885,743 in payroll and aside from that the rate increased this year from \$15.55 to \$18.75
- Class 7711 code for volunteer firefighters; currently \$924,000
- Rate increased this year for 7711 class code from \$2.05 to \$2.55
- Added an automobile services code – onsite mechanic is included this year; currently \$36,000 for payroll at a \$4 rate
- Added a clerical code; \$360,000 in payroll at a \$0.38 cent rate
- Class 9410 for municipal, county or state employees; reduced \$180,000 from \$404,000 for payroll at a \$3.70 rate
- Total premium went from \$891,561,000 last year with a 1.64 mod to this year totaling \$1,177,546,000 with a 1.82 mod; about an 18-point increase in the experience modification; along with rates, this is the primary driver of the increase this year

Secretary Mike Sommers asked why the mod factor jumped so high based on last year's loss recognition and regular wage pay.

Jared Rossi, LP Insurance representative, stated it is a calculation of 3 years of claims, not including the current year. He explained as claims develop and cost more, they will end up capping out. He noted it is claim frequency that really drives the mod.

Secretary Mike Sommers asked what defines the level for a claim to be recognized as part of claim loss and would a "band-aid" claim be recognized as loss.

Jared Rossi, LP Insurance representative stated it is every single claim that is reported regardless of severity.

Secretary Mike Sommers asked if it was possible to eliminate the “band-aid” claims and if they were handled in-house instead would that help the cost.

Jared Rossi, LP Insurance representative noted there is not currently a deductible program available so all claims have to go to the TPA and to the carrier and be treated according to statute.

President John Bellona opened public comment.

Fire Chief Ernst asked Jared Rossi, LP Insurance representative to clarify for the public why there is a salary attached to the volunteer firefighters.

Jared Rossi, LP Insurance representative noted it is a deemed wage that has to be generated for the premium somehow; however, they are not paid or reimbursed.

Secretary Mike Sommers asked if the District pays the premium to ensure the volunteers are covered.

Jared Rossi, LP Insurance representative noted yes, that is correct and the volunteers still get the same benefits as the paid staff.

Public comment closed.

MOTION to approve the District’s annual worker’s compensation insurance package as provided by 7710 Insurance for FY 25/26 at an annual cost of \$1,177,546 and to authorize the District Fire Chief to sign all related documents.

<b>RESULT:</b>	<b>APPROVED [UNANIMOUS]</b>
<b>MOTION BY:</b>	Barbara Griffin
<b>SECOND BY:</b>	Bernard Curtis
<b>AYES:</b>	Bellona, Curtis, Griffin, Leising, Sommers
<b>NAYS:</b>	
<b>ABSENT:</b>	

**9. For Possible Action. Discussion and possible action to approve the District’s annual property and liability insurance package as provided by Warren Reed Insurance representing Nevada Public Agency Insurance (POOL) at an annual cost of \$208,019. (Larry Goss, Deputy Goss) 15 minutes.**

Larry Goss, Deputy Chief of Business Management introduced Alan Reed from Warren Reed Insurance to present the annual property and liability insurance for the District.

Alan Reed, Warren Reed Insurance representative, stated there are 2 different proposals to review in the Board packet. One is from the incumbent carrier Volunteer Fireman's Insurance Services and the second one is from the Nevada Public Agency Insurance Pool. He noted the coverage on both are essentially similar; however, there are some differences.

Alan Reed, Warren Reed Insurance representative noted he would open it up for questions and discussion from the Board on the information provided for the two policy choices.

Secretary Mike Sommers stated he had the opportunity to sit in on the conversation of the annual insurance discussion with Deputy Chief Goss and Warren Reed Insurance. He was thankful for this experience.

There was discussion between Secretary Sommers and Alan Reed about the differences between the two policies.

Deputy Chief Goss stated the Pool policy offers grant programs, which could be very beneficial for the District.

Alan Reed, Warren Reed Insurance representative, noted Pool gives away approximately \$500,000 per year for risk mitigation and loss reduction type projects.

Fire Chief Ernst noted for budget purposes the Pool policy is \$66,000 cheaper than what was budgeted and the Volunteer Fireman's Insurance policy will be a \$35,000 increase to what was budgeted.

President John Bellona asked what the record is for Nevada Public Agency's on increasing premiums.

Alan Reed, Warren Reed Insurance representative noted it has been really good and better than the industry in general and specifically in the past few years has been very solid.

Director Barbara Griffin stated Douglas County used the Pool insurance program years ago and asked if they are still using it.

Alan Reed, Warren Reed Insurance representative stated they left about 10 years ago, but it wasn't because of a bad experience.

President John Bellona opened public comment.

There was no public comment.

Public comment closed.

MOTION to approve the District's annual property and liability insurance package as provided by Warren Reed Insurance representing Nevada Public Agency Insurance (POOL) at an annual cost of \$208,019.

<b>RESULT:</b>	<b>APPROVED [UNANIMOUS]</b>
<b>MOTION BY:</b>	Barbara Griffin
<b>SECOND BY:</b>	Nathan Leising
<b>AYES:</b>	Bellona, Curtis, Griffin, Leising, Sommers
<b>NAYS:</b>	
<b>ABSENT:</b>	

**10. For Possible Action. Discussion and possible action to authorize the district administration to apply for the FY 2025 Staffing for Adequate Fire and Emergency Response (SAFER) Grant through Federal Emergency Management Agency (FEMA) to fund firefighter retention initiatives and recruitment signage. (Alan Ernst, District Fire Chief) 30 minutes.**

Fire Chief Ernst noted every year the Federal Emergency Management Agency (FEMA) puts out different types of grants the District can apply for and the Staffing for Adequate Fire and Emergency Response (SAFER) Grant is one the District has applied for in the past and had success with.

Fire Chief Ernst noted:

- The requirements for the SAFER Grant have changed and it has been 100% paid by FEMA
- There was no match required previously from the District or departments, but now it has changed to a formula between 100%-75% the first year, 75% the second year, and then 35% the final year
- At this time, there is not a high comfort level regarding the financial impact on the budget for the third year.
- Secondary option under the volunteer component where the District could apply for the recruitment and retention portion of the grant would be beneficial for:
  - ◆ Reimbursements for volunteer physicals, PPE, training components, academy costs and materials and signage for recruitment

Fire Chief Ernst explained he is not certain exactly what grants he will apply for or how much would be awarded, but today he is seeking the Board's approval to move forward. If the District is awarded a grant, he will bring all the information back to the Board for review and final approval.

Director Barbara Griffin asked the Chief when he was planning on applying and when the application process opens.

Fire Chief Ernst noted the process is currently open and will close on July 5<sup>th</sup>.

President John Bellona opened public comment.

There was no public comment.

Public comment closed.

MOTION to authorize the District administration to apply for the FY 2025 Staffing for Adequate Fire and Emergency Response (SAFER) Grant through Federal Emergency Management Agency (FEMA) to fund firefighter retention initiatives and recruitment signage.

<b>RESULT:</b>	<b>APPROVED [UNANIMOUS]</b>
<b>MOTION BY:</b>	Mike Sommers
<b>SECOND BY:</b>	Bernie Curtis
<b>AYES:</b>	Bellona, Curtis, Griffin, Leising, Sommers
<b>NAYS:</b>	
<b>ABSENT:</b>	

**11. For Presentation Only. Reports/updates from East Fork Professional Firefighters Association concerning the various assignments and committees they may be a member of, liaison to, or meetings/functions they have attended. No action will be taken on these reports/updates. (John Bellona, President) 5 minutes.**

IAFF Union President Kevin May noted:

- The Union co-sponsored the ALS event to raise money for Captain Dennis Cote and his family; over 200 registered participants and approximately \$23,000 dollars were raised for the Cote family
- The second annual Youth Fire Academy was a success with approximately 60 kids attending between both days
- Information was discussed and handed out at the Youth Academy for the upcoming Explorer program the District will have in the fall
- Station 12 hosted a dinner for a family that won the opportunity at a fundraiser event as a raffle prize; it was a great experience for all
- An Executive Board Member resigned for personal and professional reasons so there is an opening on the Union Board

**12. For Presentation Only. Reports/updates from East Fork Volunteer Firefighters Association concerning the various assignments and committees they may be a member of, liaison to, or meetings/functions**



**they have attended. No action will be taken on these reports/updates. (John Bellona, President) 5 minutes.**

Volunteer Firefighter Liaison Elaine Pace noted:

- This is her last volunteer liaison update as she is retiring June 30<sup>th</sup>
- 8 new volunteers have completed their physicals, and have started volunteer training
- A squad was taken to the Fishing Derby for the kids to explore
- About a dozen volunteers were present at the Fishing Derby to help and assist the children
- Station 6 had their pancake breakfast for Father's Day

President Bellona thanked Elaine for her service and the Board members all stated they will miss her.

**13. For Presentation Only. Reports/updates from District Board Members and the Fire Chief concerning the various assignments and committees they may be a member of, liaison to, or meetings/functions they have attended. No action will be taken on these reports/updates. (John Bellona, President) 10 minutes.**

District Fire Chief, Alan Ernst, noted:

- Recognized Elaine Pace and Jesse Hale for their efforts during their time volunteering for the District
- Busy month with call volume and administrative work
- Purchased a new water tender and the final inspection has been completed
- The remounted rescue is in District and looks very nice
- The members of our District have been very involved with the community this month: The Fishing Derby, The ALS 5k, Father's Day Breakfast, The Youth Academy and the Silver State Woman's Fire Academy
- Complex structure fire in Genoa which was handled very well and knocked down quickly between our agency and other surrounding agencies
- Service Anniversaries:
  - Guy Yeaman – 40 years
  - Brian Nelson – 25 years
  - Nolan Brockhage – 6 years
  - Barbara Benz – 31 years
  - John Plummer – 20 years
- Presented Elaine Pace and Jesse Hale with plaques for their dedicated volunteer service to the District

Legal Counsel Mark Forsberg noted:

- No report

Director of Finance/CFO Julie Andress noted:

- Finance team has started to prep for year-end
- Grant reimbursements were completed in a timely manner
- First payment has been made on the new rescue Chief Ernst mentioned
- Certification letter has been received from the Department of Taxation approving compliance for the fiscal year 25/26 budget

Deputy Fire Chief of Emergency Operations, Michael Shockey, noted:

- The District sent a crew over the hill for a pre-position assignment
- Half of the Fuels Crew went with Captain Tracy Connelly to Utah for a 4,000-acre fire threatening some communities

Director of Administrative Services Holly Megee noted:

- The lateral firefighter recruitment is open with approximately 80 applications received so far
- Thanked Conway IT staff for their time and dedication in getting the new Owl speaker and video system set up for the Board meeting

Deputy Chief of Business Operations, Larry Goss, noted:

- Fleet reduction plan is in progress
- Buyers have been found for the two Type 3 Engines and the Type 1 Engine

Secretary Mike Sommers noted:

- Attended the Father's Day Pancake Breakfast at Station 6; there were about 170 people there

Director Bernard Curtis noted:

- No report

Director Barbara Griffin noted:

- Invited everyone to stay for cake to celebrate Director Leising and Chief Ernst's birthdays, Elaine Pace's retirement and the approval of the Budget for FY 25/26

Director Nathan Leising noted:

- Attended a meeting with Chief Ernst at Station 3; it was very informative
- Went to the aftermath of the structure fire in Genoa

President John Bellona noted:

- No report

Chief Ernst added the District will be staffing Station 3 with our full time Fuels Crew members. This will bring permanent staffing to Genoa. The Fuels Crew will still be assigned to project work, but they will now have a presence in the community. Also, in the works is putting seasonal fuels crew members at Station 6 and NDF crews will help manage Station 15. This will allow more overall coverage in the District at Stations 3, 6 and 15.

**CLOSING PUBLIC COMMENT** (No Action)

President John Bellona opened public comment.

Chris Lang, Volunteer President thanked Elaine Pace and Jesse Hale for their service to the District. He commended everything they have done and all that has been completed during their combined years of service to the District. He will miss them tremendously.

Public comment closed.

**ADJOURNMENT**

**14. For Possible Action. Discussion and possible action to adjourn the East Fork Fire Protection District Board Meeting. (John Bellona, President) 5 minutes.**

MOTION to adjourn; carried.

<b>RESULT:</b>	<b>APPROVED [UNANIMOUS]</b>
<b>MOTION BY:</b>	Nathan Leising
<b>SECOND BY:</b>	Mike Sommers
<b>AYES:</b>	Bellona, Curtis, Griffin, Leising, Sommers
<b>NAYS:</b>	
<b>ABSENT:</b>	

There being no further business to come before the Board, at 2:31 PM the meeting was adjourned.

Respectfully submitted:

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John Bellona, President  
East Fork Fire Protection District

ATTEST:

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Erica Amatore, Clerk to the Board  
East Fork Fire Protection District

## **East Fork Fire Protection District**

### **AGENDA ACTION SHEET**

1. **Title: For Possible Action.** Approval of Consent Calendar Items A-F. (Alan Ernst, District Fire Chief) 5 minutes.
2. **Recommended Motion:** Motion to approve the Consent Calendar Items A-F.
3. **Funds Available:** NA **Amount:** NA  
**Fund Name:** NA **Account Number:** NA
4. **Prepared by:** Alan Ernst, District Fire Chief
5. **Meeting Date:** July 15, 2025 **Time Required:** 5 minutes
6. **Agenda:** Consent Calendar
7. **Background Information:** Items appearing on the Consent Calendar are items that can be adopted with one motion unless an item is pulled by a District Director, the administration, or a member of the public. Members of the public who wish to have a consent item placed on the Administrative Agenda shall make that request during the public comment section at the beginning of the meeting and specifically state why they are making the request. When items are pulled for discussion, they will automatically be placed at the beginning of the Administrative Agenda or may be continued until another meeting. The Consent Calendar includes items A-F, which are attached.

**Agenda Item # 3**

## **East Fork Fire Protection District**

### **AGENDA ACTION SHEET**

1. **Title: For Possible Action.** Discussion and possible action to accept the report on general ledger cash balances as of June 30, 2025. (Julie Andress, Director of Finance/CFO)
2. **Recommended Motion:** Motion to accept the report on general ledger cash balances as of June 30, 2025.
3. **Funds Available:** NA **Amount:** \$5,071,808.15  
**Fund Name:** General, Emergency **Account Number:** Various
4. **Prepared by:** Julie Andress, Director of Finance/CFO
5. **Meeting Date:** July 15, 2025 **Time Required:** NA
6. **Agenda:** Consent
7. **Background Information:** The attached “Cash Cross Fund” report reflects the cash balances currently recorded in the District's general ledger or official accounting record. General ledger cash balances may differ from cash balances reported in the treasury.

**Agenda Item # 3A**

**East Fork Fire Protection District**

**Cash Cross Fund Report**

**As of:**

**6/30/2025**

<b>Fund #</b>	<b>Fund Name</b>	<b>Account #</b>	<b>Account Description</b>	<b>Beginning of Month Balance</b>	<b>Changes</b>	<b>Ending of Month Balance</b>
650	General Fund	101.650	Cash in Bank - EFFPD	1,065,312.06	(713,658.87)	351,653.19
650	General Fund	101.701	LGIP - Local Govt Investment Pool	4,863,014.29	(500,000.00)	4,363,014.29
650	General Fund	101.703	Reserve Account - Pitney Bowes	3,344.00	(200.00)	3,144.00
650	General Fund	102.000	Petty Cash	100.00	-	100.00
Fund Total				5,931,770.35	(1,213,858.87)	4,717,911.48
651	Emergency Fund	101.701	LGIP	353,896.67	-	353,896.67
Fund Total				353,896.67	-	353,896.67
Grand Total: 2 Funds				6,285,667.02	(1,213,858.87)	5,071,808.15

## **East Fork Fire Protection District**

### **AGENDA ACTION SHEET**

1. **Title: For Possible Action.** Discussion and possible action to approve the receipt and filing of the list of accounts payable checks issued and cash disbursements/automatic withdrawals in June 2025 per NRS 474.210. (Julie Andress, Director of Finance/CFO)
2. **Recommended Motion:** Motion to approve the receipt and filing of the list of accounts payable checks issued and cash disbursements/automatic withdrawals in June 2025 per NRS 474.210.
3. **Funds Available:** Yes **Amount:** \$1,390,762.37  
  
**Fund Name:** General **Account Number:** Various
4. **Prepared by:** Kara-Mia Morlan, Accounting Specialist
5. **Meeting Date:** July 15, 2025 **Time Required:** NA
6. **Agenda:** Consent
7. **Background Information:** Attached is a list of checks issued for accounts payable, cash disbursements/automatic withdrawals and transfers for the dates noted above.

**Agenda Item # 3B**

**Company name:** East Fork Fire Protection District

**Report name:** Payables for Prior Month

**Report title 2:** Monthly Board Report

**Created on:** 7/1/2025

**Fund:** All Funds--All Funds

Type	Date	No.	Payee Name	Transaction Amount
Record Transfer	5/30/2025		Standard Insurance Company	3,212.78
Record Transfer	5/30/2025		Waystar	886.86
Record Transfer	5/30/2025		Standard Insurance Company	981.65
Record Transfer	6/2/2025		Cybersource	17.18
Record Transfer	6/2/2025		Waystar	1,469.90
Record Transfer	6/2/2025		Waystar	934.00
Record Transfer	6/3/2025		AuthorizeNet	30.00
Record Transfer	6/3/2025		Principal Life Insurance Co.	529.37
Record Transfer	6/4/2025		Aflac	1,380.04
Check	6/5/2025	13955	Airtec Gases, LLC	170.35
Check	6/5/2025	13956	Anthony Seghieri	3,015.00
Check	6/5/2025	13957	AT&T Mobility	2,170.51
Check	6/5/2025	13958	Bently Ranch	50.00
Check	6/5/2025	13959	Braun NW, Inc	63.67
Check	6/5/2025	13960	Burroff and Associates, LTD	1,436.00
Check	6/5/2025	13961	Carson Dodge Chrysler	715.73
Check	6/5/2025	13962	CDW Government	3,641.52
Check	6/5/2025	13963	Cintas	336.87
Check	6/5/2025	13964	Conway Communications	105.00
Check	6/5/2025	13965	Conway Shield	154.50
Check	6/5/2025	13966	Douglas County Parks and Weed Control	2,353.71
Check	6/5/2025	13967	Douglas Disposal	761.16
Check	6/5/2025	13968	Duke's Plumbing, Heating & Air, Inc	733.82
Check	6/5/2025	13969	Dylan Van Dyk	1,003.86
Check	6/5/2025	13970	Fire Service Center	2,020.00
Check	6/5/2025	13971	Flyers Energy LLC	6,881.01
Check	6/5/2025	13972	Hagerty Forestry Management LLC	600.00
Check	6/5/2025	13973	Jace Keema	387.00
Check	6/5/2025	13974	Jesse Fry	387.00
Check	6/5/2025	13975	Les Schwab Tire Centers of Nevada	1,332.24
Check	6/5/2025	13976	Life-Assist, Inc	1,562.40
Check	6/5/2025	13977	LN Curtis	3,015.88
Check	6/5/2025	13978	NDEP - BWPC	150.00
Check	6/5/2025	13979	Nevada News Group	207.63
			Northern NV Independent Fire Inspection &	
Check	6/5/2025	13980	Plan Review Services	1,300.38
Check	6/5/2025	13981	O'Reilly Auto Parts	1,822.89
Check	6/5/2025	13982	Parts House	834.80
Check	6/5/2025	13983	Sam Watts	387.00
Check	6/5/2025	13984	Siddons-Martin Emergency Group	11,397.27
Check	6/5/2025	13985	Silver State International	2,493.75



**Company name:** East Fork Fire Protection District

**Report name:** Payables for Prior Month

**Report title 2:** Monthly Board Report

**Created on:** 7/1/2025

**Fund:** All Funds--All Funds

	Type	Date	No.	Payee Name	Transaction Amount
	Check	6/5/2025	13986	Southwest Gas Corporation	1,576.65
	Check	6/5/2025	13987	Stafford Automotive	1,220.00
	Check	6/5/2025	13988	Tahoe Supply Company LLC	456.98
	Check	6/5/2025	13989	Town of Minden	760.05
	Check	6/5/2025	13990	Uniformity of Nevada LLC	799.98
	Check	6/5/2025	13991	Wharton Concrete	141.60
	Check	6/5/2025	13992	Xerox Corporation	520.40
	Record Transfer	6/10/2025		VOYA Benefit Strategies	33.25
#	Check	6/11/2025	13993	Braun NW, Inc	222,644.00
	Record Transfer	6/12/2025		Waystar	4,790.41
	Record Transfer	6/12/2025		Optum Financial	117.30
	Record Transfer	6/13/2025		State of NV - DCP	222.00
	Record Transfer	6/13/2025		State of NV - DCP	47,826.64
	Record Transfer	6/13/2025		VOYA Benefit Strategies	12,245.91
				Public Employees' Retirement System of	
	Record Transfer	6/16/2025		Nevada	478,935.22
	Record Transfer	6/16/2025		Bank of America- Checking	373.53
	Record Transfer	6/17/2025		7710 Insurance	74,299.44
				TASC Total Administrative Services	
	Record Transfer	6/17/2025		Corporation	2,500.00
	Record Transfer	6/18/2025		Waystar	919.18
	Record Transfer	6/18/2025		VOYA Benefit Strategies	500.00
	Check	6/20/2025	13994	Accolades Trophies, Engraving & Gifts	259.85
	Check	6/20/2025	13995	Ace Hardware	377.83
	Check	6/20/2025	13996	Airtec Gases, LLC	103.85
	Check	6/20/2025	13997	Allstar Fire Equipment	1,816.65
	Check	6/20/2025	13998	Amazon Business	4,392.67
	Check	6/20/2025	13999	Anthony Seghieri	3,352.50
	Check	6/20/2025	14000	Beach & Sons Mechanical Inc	5,397.50
	Check	6/20/2025	14001	Black Point LLC	2,856.44
	Check	6/20/2025	14002	Bound Tree Medical, LLC	4,380.31
	Check	6/20/2025	14003	Building Services of CA & NV, LLC	525.00
	Check	6/20/2025	14004	Burroff and Associates, LTD	1,775.00
	Check	6/20/2025	14005	Carson Dodge Chrysler	448.80
	Check	6/20/2025	14006	Cintas	101.28
	Check	6/20/2025	14007	Conway Shield	20.97
	Check	6/20/2025	14008	Douglas County Treasurer	118,480.00
	Check	6/20/2025	14009	Douglas County Utilities	1,933.14
	Check	6/20/2025	14010	Douglas Disposal	13.70
	Check	6/20/2025	14011	Flyers Energy LLC	7,346.12
	Check	6/20/2025	14012	Forty Nine Social Marketing & Consulting	5,531.50

**Company name:** East Fork Fire Protection District

**Report name:** Payables for Prior Month

**Report title 2:** Monthly Board Report

**Created on:** 7/1/2025

**Fund:** All Funds--All Funds

Type	Date	No.	Payee Name	Transaction Amount
Check	6/20/2025	14013	Gardnerville Ranchos GID	290.90
Check	6/20/2025	14014	Gear Wash	2,274.04
Check	6/20/2025	14015	Ginger Gurule	441.35
Check	6/20/2025	14016	Guided Truck & Equipment	474.22
Check	6/20/2025	14017	Hi-Tech EVS, Inc	2,174.24
Check	6/20/2025	14018	Holland & Hart	114.00
Check	6/20/2025	14019	Hunt & Sons, Inc	142.08
Check	6/20/2025	14020	Life-Assist, Inc	3,061.22
Check	6/20/2025	14021	LN Curtis	40.00
Check	6/20/2025	14022	Lois Thran	300.00
Check	6/20/2025	14023	Marshall EMS Billing	7,187.84
Check	6/20/2025	14024	Mason Valley Fire Protection	79.88
Check	6/20/2025	14025	Med-Tech Resources Inc	549.67
Check	6/20/2025	14026	Michael Hohl Motor Company	671.44
			Northern NV Independent Fire Inspection &	
Check	6/20/2025	14027	Plan Review Services	1,152.61
Check	6/20/2025	14028	O'Reilly Auto Parts	1,331.29
Check	6/20/2025	14029	Oshinski & Forsberg, Ltd.	2,392.50
Check	6/20/2025	14030	Pacific Shredding	28.89
Check	6/20/2025	14031	Pestmaster Services	244.00
Check	6/20/2025	14032	Public Employee's Benefits Program	348.76
Check	6/20/2025	14033	Siddons-Martin Emergency Group	2,593.23
Check	6/20/2025	14034	Silver State Towing	250.00
Check	6/20/2025	14035	Tahoe Supply Company LLC	259.09
Check	6/20/2025	14036	ubeo Business Services	36.60
Check	6/20/2025	14037	UKG Kronos Systems, LLC	31.32
Check	6/20/2025		UKG Kronos Systems, LLC	0.00
Record Transfer	6/20/2025		VOYA Benefit Strategies	70.50
Check	6/20/2025		UKG Kronos Systems, LLC	0.00
Record Transfer	6/23/2025		Principal Life Insurance Co.	7,830.75
Record Transfer	6/23/2025		NV State Treasurer	1,016.30
Record Transfer	6/23/2025		Cigna	143,394.05
Record Transfer	6/24/2025		Waste Management	241.53
Record Transfer	6/24/2025		TASC Client Services	176.00
Record Transfer	6/25/2025		Bank of America CC - EF	8,997.62
Record Transfer	6/25/2025		Bank of America CC - Visa	348.69
Record Transfer	6/26/2025		Standard Insurance Company	896.75
Record Transfer	6/26/2025		Standard Insurance Company	3,212.78
Check	6/27/2025	14052	Lisa Owen	6,653.19
Record Transfer	6/27/2025		State of NV - DCP	999.12
Record Transfer	6/27/2025		VOYA Benefit Strategies	12,115.91

**Company name:** East Fork Fire Protection District  
**Report name:** Payables for Prior Month  
**Report title 2:** Monthly Board Report  
**Created on:** 7/1/2025  
**Fund:** All Funds--All Funds

Type	Date	No.	Payee Name	Transaction Amount
Record Transfer	6/27/2025		NV Energy	3,625.24
Record Transfer	6/27/2025		State of NV - DCP	30,838.40
Check	6/30/2025	14038	Allstar Fire Equipment	1,617.55
Check	6/30/2025	14039	Anthony Seghieri	3,510.00
Check	6/30/2025	14040	AT&T Mobility	1,455.72
Check	6/30/2025	14041	Bently Ranch	25.00
Check	6/30/2025	14042	Black Point LLC	27,259.38
Check	6/30/2025	14043	Bound Tree Medical, LLC	1,543.56
Check	6/30/2025	14044	Cintas	278.57
Check	6/30/2025	14045	Conway Communications	17,316.00
Check	6/30/2025	14046	Creative Consulting Solutions, LLC	750.00
Check	6/30/2025	14047	Guided Truck & Equipment	311.05
Check	6/30/2025	14048	Hi-Tech EVS, Inc	274.94
Check	6/30/2025	14049	Howell's Lock and Safe	125.00
Check	6/30/2025	14050	Inside Out Construction, LLC	4,400.00
Check	6/30/2025	14051	Life-Assist, Inc	1,714.54
Check	6/30/2025	14053	LN Curtis	1,736.85
Check	6/30/2025	14054	Med-Tech Resources Inc	265.20
			Northern NV Independent Fire Inspection &	
Check	6/30/2025	14055	Plan Review Services	1,438.30
Check	6/30/2025	14056	O'Reilly Auto Parts	620.97
Check	6/30/2025	14057	Overhead Door	810.00
Check	6/30/2025	14058	Ron's Refrigeration, Inc.	401.68
Check	6/30/2025	14059	Siddons-Martin Emergency Group	1,787.62
Check	6/30/2025	14060	Silver State International	1,397.14
Check	6/30/2025	14061	Silver State Towing	1,575.00
Check	6/30/2025	14062	Topaz Ranch Estates GID & Water Co.	135.00
Check	6/30/2025	14063	ubeo Business Services	194.66
Check	6/30/2025	14064	Uniformity of Nevada LLC	462.99
Check	6/30/2025	14065	Southwest Gas Corporation	857.89
Record Transfer	6/30/2025		Pay Plus	683.38

Total 161 records 1,390,762.37

**Sum Total**

# Purchases this month relating to the CIP

Accounts Payable	642,512.49
Investements	0
HR/Payroll/Benefits	748,249.88

## **East Fork Fire Protection District**

### **AGENDA ACTION SHEET**

1. **Title: For Possible Action.** Discussion and possible action to approve payroll expenses paid in June 2025 per NRS 474.210. (Julie Andress, Director of Finance/CFO)
2. **Recommended Motion:** Motion to approve payroll expenses paid in June 2025 per NRS 474.210.
3. **Funds Available:** Yes **Amount:** \$1,659,546.45  
**Fund Name:** General **Account Number:** Various
4. **Prepared by:** Jamie Zess/Accounting Specialist II
5. **Meeting Date:** July 15, 2025 **Time Required:** NA
6. **Agenda:** Consent
7. **Background Information:** Attached are the summarized payroll registers for the month. Please note, the total costs reported are gross earnings, East Fork Fire Protection District paid deduction, and taxes (employer).

**Agenda Item # 3C**



EAST FORK FIRE (6142201)  
1694 COUNTY ROAD  
Minden, NV 89423-4405  
United States

Payroll Register (By Account)  
Board Report - Payroll Summary

Pay Dates: 06/01/2025-06/30/2025

Report Total

# of EE's - 96 / # of Statements - 187									
Pay Type	Hrs	Amt	Deduction	EE Amt	ER Amt	Taxes	Amt	Net Pay	Amt
Regular	16311.00	570,283.51	457 3 Year Spc	9,617.70	-	FIT	177,422.66	Direct Deposit	850,248.10
WC	672.00	21,586.44	NVPERS Fire	-	308,312.06	MEDI	16,497.39		
Act-REG	29.50	-	NVPERS Reg	-	20,447.59	SIT:CA	1,261.59		
Act-REG-BC	-	-	Dist Paid Dent	-	7,244.46	Totals:	195,181.64		
FC-REG	460.00	11,349.28	Dist Paid Life	-	498.62	MEDI	16,497.39		
FTO-REG	96.00	-	Dist Paid Vis	-	1,017.40	SUTA:NV	-		
Prec-REG	180.50	-	Dist Pd Med	-	137,927.22	ER Totals:	16,497.39		
FC-PROJ	-	-	Donate	600.00	-	All Totals:	211,679.03		
FLSA	384.00	12,364.24	HSA Acct Fee	-	182.25				
HIW	-	1,800.00	HSA Fam 55	200.00	-				
FC-ActREG	10.00	-	HSA Ind 55	316.66	-				
FC-FIRE RE	408.34	11,374.38	HSA Pre Fam	22,476.16	1,250.00				
FC-TRN	-	-	HSA Pre Ind	1,249.00	-750.00				
OT	3158.00	161,567.13	HSA Special	120.00	-				
FC-FIRE OT	1019.96	42,998.06	457 Roth post t	17,845.91	-				
FC-OT	151.00	4,816.60	457-%	41,588.69	-				
Act-OT	521.50	25,025.16	457-CU	8,194.71	-				
Act-OT-BC	01.00	77.44	457Roth-CU	1,418.03	-				
FTO-OT	-	-	EFC	1,108.60	-				
OD-OTC-SR	08.00	929.31	EFC2	1,015.38	-				
C1	158.61	13,147.11	FICA Alt	1,221.12	-				
C1-Act-BC	06.00	619.54	WANV	4.00	-				
C3	64.50	3,290.67	ERSF	3.00	-				
RTW	54.65	3,082.94	ERSF2	6.00	-				
ActInc-CB-BC	06.00	92.93	Union Dues	9,519.00	-				
ActInc-OT	521.50	2,502.50	Vol EE Life	1,045.62	-				
ActInc-OT-BC	01.00	11.62	Vol EE AD&D	224.00	-				
ActInc-RTW	-	-	Vol Life Spouse	132.14	-				
ActInc-Reg	29.50	94.76	Vol Spouse AD&	47.64	-				
ActInc-Reg-BC	07.00	54.21	Vol Child Life	16.00	-				
FCActInc-REG	10.00	29.44	Vol Child AD&D	2.80	-				
FTOInc Reg	96.00	308.38	Vol Acc	897.00	-				
FTOInc-OT	-	-	Vol LTD	1,240.52	-				
FTOInc-RTW	-	-	A-CanPro-Post	74.24	-				
PrecInc-Reg	180.50	575.96	Vol-A-ACC-Post	35.62	-				
PrmInc-Reg	5248.00	10,105.68	Vol-A-ACC-Pre	96.60	-				

--More--





EAST FORK FIRE (6142201)  
1694 COUNTY ROAD  
Minden, NV 89423-4405  
United States

Payroll Register (By Account)  
Board Report - Payroll Summary

Pay Dates: 06/01/2025-06/30/2025

Report Total									
# of EE's - 96 / # of Statements - 187									
Pay Type	Hrs	Amt	Deduction	EE Amt	ER Amt	Taxes	Amt	Net Pay	Amt
PrmInc-FLSA	132.00	245.32	Vol-A-CanProPre	120.18	-				
PrmInc-OT	1468.50	4,377.73	Vol-A-Crit	41.22	-				
PrmInc-CB	113.74	492.92	Vol-A-HOSP	106.74	-				
PrmInc-RTW	-	-	Vol-A-STD	755.84	-				
HazInc-Reg	2176.00	2,403.73	Vol-A-TL	149.60	-				
HazInc-FLSA	54.00	57.84	Totals:	121,489.72	476,129.60				
HazInc-OT	703.50	1,083.08							
HazInc-CB	90.37	214.22							
HazInc-RTW	-	-							
TSInc-Reg	480.00	3,048.17							
TSInc-FLSA	-	-							
TSInc-OT	179.50	1,668.11							
TSInc-CB	42.11	521.77							
AsInc-Reg	1664.00	3,268.75							
AsInc-FLSA	36.00	70.92							
AsInc-OT	526.50	1,961.33							
AsInc-CB	51.24	192.25							
EduInc-Reg	448.00	555.20							
EduInc-FLSA	12.00	14.88							
EduInc-OT	108.50	201.69							
EduInc-CB	16.00	39.66							
WldInc-Reg	448.00	666.24							
WldInc-FLSA	12.00	17.84							
WldInc-OT	108.50	242.04							
WldInc-CB	16.00	47.59							
AV	123.00	5,585.27							
ALU	63.75	4,388.23							
AS	60.00	1,931.11							
CU	-	-							
PDU	144.00	-							
CLE	-	-							
CLE-BC	05.00	-							
CLE-CPT	199.50	-							
CLE-ENG	144.50	-							
CLE-FF	136.00	-							
CLE-Force	100.50	-							

--More--





EAST FORK FIRE (6142201)  
1694 COUNTY ROAD  
Minden, NV 89423-4405  
United States

Payroll Register (By Account)  
Board Report - Payroll Summary

Pay Dates: 06/01/2025-06/30/2025

Report Total									
# of EE's - 96 / # of Statements - 187									
Pay Type	Hrs	Amt	Deduction	EE Amt	ER Amt	Taxes	Amt	Net Pay	Amt
FC-CLE	37.50	-							
MSC COMP	43.00	-							
H-Work	28.00	2,598.84							
HSP	4619.42	149,006.48							
Holiday	356.00	16,865.31							
AsInc-HSP	594.34	1,044.32							
EduInc-HSP	144.00	160.61							
HazInc-HSP	642.67	694.50							
PrmInc-HSP	1647.12	3,073.28							
TSInc-HSP	93.50	413.76							
WldInc-HSP	144.00	142.76							
LWOP	02.25	52.41							
Sick Used	1409.50	-							
VU	1207.50	-							
CLU-56+30	372.00	-							
CLU-56-30	42.50	-							
CLU-56-SI	24.00	-							
UBFO	-	-							
UN	03.50	-							
UN-40	-	-							
Comp Pay	-	5,282.40							
VacBB	-	-							
CPS	-	345.00							
UP	-	51,100.00							
Board PERS	-	300.00							
Board Non	-	1,200.00							
Admin Used	-	-							
REIM - NT	-	3,309.02							
RET-NON-PERS	-	-							
RET-PERS	-	-							
PERS Wages	-	687,231.55							
PERS Cont	-	328,759.65							
Totals:	46880.32	1,166,919.46							

Total District Liability for Payroll

Earnings: \$1,166,919.46  
Employer Deductions: \$ 476,129.60  
Employer Taxes: \$ 16,497.39  
  
TOTAL: \$1,659,546.45



## **East Fork Fire Protection District**

### **AGENDA ACTION SHEET**

1. **Title: For Possible Action.** Discussion and possible action to approve the Procurement Card Transactions paid for in June 2025 per NRS 474.210. (Julie Andress, Director of Finance/CFO)
2. **Recommended Motion:** Motion to approve the Procurement Card Transactions paid in June 2025 per NRS 474.210.
3. **Funds Available:** Yes **Amount:** \$22,953.45  
  
**Fund Name:** General **Account Number:** Various
4. **Prepared by:** Kara-Mia Morlan, Accounting Specialist
5. **Meeting Date:** July 15, 2025 **Time Required:** NA
6. **Agenda:** Consent
7. **Background Information:** Attached is the Report of Procurement Card Transactions for the period noted above.

**Agenda Item # 3D**



East Fork Fire Protection District  
Procurement Card Transactions charged in June 2025

BofA CC - EF	5/30/2025	KEVIN REPAN	TRACTOR SUPPLY CO #182	\$	15.33
BofA CC - EF	5/30/2025	ERICA AMATORE	SQ *DUKES PLUMBING HEA	\$	1,500.00
BofA CC - EF	5/30/2025	ACCOUNTS PAYABLE	Spectrum	\$	388.43
BofA CC - EF	5/30/2025	BRADLEY DRISCOLL	SQ *EASTERN SIERRA INT	\$	40.67
BofA CC - EF	6/1/2025	HOLLY MEGEE	SOCIETYFORHUMANRESOURC	\$	299.00
* BofA CC - EF	6/1/2025	COLE JACKSON	CHEVRON 0205442	\$	110.44
BofA CC - EF	6/2/2025	LARRY GOSS	LOVE'S #0797 OUTSIDE	\$	46.82
BofA CC - EF	6/2/2025	ACCOUNTS PAYABLE	TWILIO INC	\$	40.03
* BofA CC - EF	6/2/2025	COLE JACKSON	CHEVRON 0205442	\$	93.04
BofA CC - EF	6/3/2025	PAUL AZEVEDO	NV EMERGENCY MED SVC	\$	200.00
BofA CC - EF	6/3/2025	LARRY GOSS	SQ *BBQ4LIFE	\$	32.86
BofA CC - EF	6/3/2025	LARRY GOSS	HOLIDAY INN EXPRESS BO	\$	151.05
BofA CC - EF	6/3/2025	AMY RAY	INT'L CODE COUNCIL INC	\$	95.50
BofA CC - EF	6/3/2025	HOLLY MEGEE	SOUTHWES 5262351881768	\$	484.60
BofA CC - EF	6/3/2025	PATRICK MOONEYHAN	IAAI	\$	138.00
BofA CC - EF	6/3/2025	ZACKARY SCHULTZ	SQ *TOP QUALITY PRODUC	\$	364.57
BofA CC - EF	6/4/2025	LARRY GOSS	LOVE'S #0797 OUTSIDE	\$	58.13
BofA CC - EF	6/4/2025	LARRY GOSS	STINKER # 107	\$	62.49
BofA CC - EF	6/4/2025	LARRY GOSS	HOLIDAY INN EXPRESS BO	\$	163.00
BofA CC - EF	6/4/2025	CHAD SHELDREW	HOLIDAY INN EXPRESS BO	\$	334.00
BofA CC - EF	6/4/2025	ERICA AMATORE	AMAZON MARK* N63RY8MIO	\$	206.95
* BofA CC - EF	6/4/2025	RYLAN MCDOUGAL	HOTEL	\$	1,421.02
* BofA CC - EF	6/4/2025	RYLAN MCDOUGAL	HOTEL	\$	1,281.02
* BofA CC - EF	6/4/2025	RYLAN MCDOUGAL	HOLIDAY INN EXPRESS	\$	123.84
* BofA CC - EF	6/4/2025	RYLAN MCDOUGAL	HOLIDAY INN EXPRESS	\$	123.84
BofA CC - EF	6/5/2025	JOHN BRAWLEY	Harken Inc	\$	2,778.16
BofA CC - EF	6/5/2025	CHAD SHELDREW	LOVE'S #0454 OUTSIDE	\$	145.50
BofA CC - EF	6/5/2025	NICK SUMMERS	Eley Corporation	\$	37.25
BofA CC - EF	6/5/2025	ACCOUNTS PAYABLE	Spectrum	\$	1,542.30
BofA CC - EF	6/5/2025	JOLENE POLISH	DMI* DELL BUS ONLINE	\$	215.88
* BofA CC - EF	6/5/2025	COLE JACKSON	CHEVRON 0205442	\$	136.68
BofA CC - EF	6/6/2025	CHAD SHELDREW	COUNTRY INN & SUITES B	\$	212.60
BofA CC - EF	6/6/2025	CHAD SHELDREW	COUNTRY INN & SUITES B	\$	212.60
BofA CC - EF	6/6/2025	CHAD SHELDREW	LOVE'S #0823 OUTSIDE	\$	136.91
BofA CC - EF	6/6/2025	CHAD SHELDREW	NAPA OF KLAMATH FALLS	\$	12.54
BofA CC - EF	6/6/2025	CHAD SHELDREW	GORDYS TRUCK STOP	\$	120.50
BofA CC - EF	6/6/2025	CHAD SHELDREW	COUNTRY INN & SUITES B	\$	(23.60)
BofA CC - EF	6/6/2025	CHAD SHELDREW	COUNTRY INN & SUITES B	\$	(23.60)
BofA CC - EF	6/6/2025	JAMES T CONNELLY	WESTERN PATHOLOGY CONS	\$	29.45
BofA CC - EF	6/6/2025	SHELBY STANTON	SQ *DUKES PLUMBING HEA	\$	449.14
BofA CC - EF	6/8/2025	ACCOUNTS PAYABLE	FEDEX55270574	\$	12.28
* BofA CC - EF	6/8/2025	COLE JACKSON	CHEVRON 0205442	\$	31.53
* BofA CC - EF	6/8/2025	COLE JACKSON	CHEVRON 0205442	\$	95.86
BofA CC - EF	6/9/2025	AMY RAY	NATIONAL FIRE PROTECTI	\$	145.00
* BofA CC - EF	6/10/2025	RYLAN MCDOUGAL	HOLIDAY INN EXPRESS	\$	619.20
* BofA CC - EF	6/10/2025	RYLAN MCDOUGAL	HOLIDAY INN EXPRESS	\$	619.20
* BofA CC - EF	6/10/2025	COLE JACKSON	CHEVRON 0205442	\$	119.26
BofA CC - EF	6/11/2025	ACCOUNTS PAYABLE	TWILIO INC	\$	40.01
BofA CC - EF	6/12/2025	JAMES T CONNELLY	Microsoft*Microsoft 36	\$	129.99
BofA CC - EF	6/12/2025	SHELBY STANTON	SOUTHWES 5262355454460	\$	488.96

East Fork Fire Protection District

Procurement Card Transactions charged in June 2025

BofA CC - EF	6/13/2025	PAUL AZEVEDO	SP MOB ARMOR	\$	142.43
BofA CC - EF	6/13/2025	ERICA AMATORE	SP OWL LABS	\$	128.00
BofA CC - EF	6/13/2025	COLE JACKSON	THE HOME DEPOT #3312	\$	11.94
BofA CC - EF	6/16/2025	JAMES T CONNELLY	BUREAU OF LAND MGMT	\$	792.09
BofA CC - EF	6/16/2025	ALAN ERNST	TST*THE FOX BREWPUB	\$	42.06
BofA CC - EF	6/16/2025	ZACKARY SCHULTZ	THE HOME DEPOT #3312	\$	61.97
BofA CC - EF	6/16/2025	COLE JACKSON	THE HOME DEPOT #3312	\$	161.07
* BofA CC - EF	6/17/2025	JAMES T CONNELLY	LOVE'S #0857 OUTSIDE	\$	58.02
* BofA CC - EF	6/17/2025	JAMES T CONNELLY	BEAR VALLEY RV	\$	37.17
* BofA CC - EF	6/17/2025	JAMES T CONNELLY	SHELL OIL 574417187QPS	\$	53.87
* BofA CC - EF	6/17/2025	ZACKARY SCHULTZ	LOVE'S #0857 OUTSIDE	\$	87.87
* BofA CC - EF	6/17/2025	ZACKARY SCHULTZ	BEAR VALLEY RV	\$	52.67
* BofA CC - EF	6/17/2025	ZACKARY SCHULTZ	SHELL OIL 574417187QPS	\$	20.34
* BofA CC - EF	6/17/2025	ZACKARY SCHULTZ	SHELL OIL 574417187QPS	\$	77.39
BofA CC - EF	6/18/2025	DUSTIN WEISZ	RANSHU	\$	83.13
BofA CC - EF	6/18/2025	ACCOUNTS PAYABLE	TWILIO INC	\$	40.02
BofA CC - EF	6/18/2025	MICHAEL SHOCKEY	OPENAI *CHATGPT SUBSCR	\$	60.00
* BofA CC - EF	6/19/2025	JAMES T CONNELLY	BRYCE CANYON SINCLAIR	\$	49.69
* BofA CC - EF	6/19/2025	ZACKARY SCHULTZ	BRYCE CANYON SINCLAIR	\$	49.52
BofA CC - EF	6/20/2025	DUSTIN WEISZ	AUTOAUTH SERVICE	\$	60.00
BofA CC - EF	6/20/2025	MICHAEL SHOCKEY	STARBUCKS STORE 06732	\$	64.26
BofA CC - EF	6/20/2025	BRADLEY DRISCOLL	MCDONALD'S F39138	\$	48.20
BofA CC - EF	6/20/2025	BRADLEY DRISCOLL	MCDONALD'S F39138	\$	96.23
BofA CC - EF	6/20/2025	BRADLEY DRISCOLL	CARSON VALLEY INN KATI	\$	324.26
BofA CC - EF	6/21/2025	PAUL AZEVEDO	TST* BUCKBOARD STATION	\$	105.30
* BofA CC - EF	6/21/2025	JAMES T CONNELLY	BRYCE CANYON SINCLAIR	\$	73.44
BofA CC - EF	6/21/2025	ACCOUNTS PAYABLE	FEDEX55400544	\$	32.51
BofA CC - EF	6/21/2025	BRADLEY DRISCOLL	TARGET 00012393	\$	88.92
* BofA CC - EF	6/21/2025	ZACKARY SCHULTZ	BRYCE CANYON SINCLAIR	\$	72.75
* BofA CC - EF	6/22/2025	JAMES T CONNELLY	BRYCE CANYON SINCLAIR	\$	76.04
* BofA CC - EF	6/22/2025	ZACKARY SCHULTZ	CHEVRON 0203581	\$	76.81
BofA CC - EF	6/23/2025	PAUL AZEVEDO	NV EMERGENCY MED SVC	\$	34.00
BofA CC - EF	6/23/2025	RYLAN MCDUGAL	AMAZON MARK* NO3AI6SR0	\$	214.35
BofA CC - EF	6/23/2025	ACCOUNTS PAYABLE	TWILIO INC	\$	40.22
BofA CC - EF	6/23/2025	EFFPD 1	QDOBA 2366	\$	36.15
BofA CC - EF	6/24/2025	RYLAN MCDUGAL	AMAZON MARK* NQ0C62XM2	\$	58.44
* BofA CC - EF	6/24/2025	JAMES T CONNELLY	CHEVRON 0073836	\$	56.39
BofA CC - EF	6/24/2025	HOLLY MEGEE	QDOBA 2366 CATERING	\$	304.59
BofA CC - EF	6/24/2025	JOLENE POLISH	FIREHOUSE SUBS 10134 Q	\$	266.46
* BofA CC - EF	6/25/2025	JAMES T CONNELLY	BRYCE CANYON SINCLAIR	\$	24.73
* BofA CC - EF	6/25/2025	ZACKARY SCHULTZ	BRYCE CANYON SINCLAIR	\$	55.49
BofA CC - EF	6/26/2025	ACCOUNTS PAYABLE	SPI*DIRECTV SERVICE	\$	125.14
BofA CC - EF	6/26/2025	EFFPD 1	DMV-22	\$	6.00
BofA CC - EF	6/26/2025	SHELBY STANTON	BEST WESTERN HOTELS	\$	461.63
BofA CC - EF	6/26/2025	COLE JACKSON	OUTDOOR POWER NV	\$	204.51
* BofA CC - EF	6/27/2025	JAMES T CONNELLY	BRYCE CANYON SINCLAIR	\$	74.18
BofA CC - EF	6/27/2025	SHELBY STANTON	SOUTHWES 52672441224126	\$	507.37
BofA CC - EF	6/27/2025	SHELBY STANTON	AGENT FEE 89009078242884	\$	30.00
BofA CC - EF	6/27/2025	SHELBY STANTON	BEST WESTERN HOTELS	\$	314.34
BofA CC - EF	6/27/2025	COLE JACKSON	THE HOME DEPOT #3312	\$	79.84
* BofA CC - EF	6/28/2025	JAMES T CONNELLY	BRYCE CANYON SINCLAIR	\$	38.61

East Fork Fire Protection District

Procurement Card Transactions charged in June 2025

* BofA CC - EF	6/28/2025	JAMES T CONNELLY	LOVE'S #0857 OUTSIDE	\$	75.96
* BofA CC - EF	6/28/2025	JAMES T CONNELLY	JERRYS SERVICE	\$	57.95
BofA CC - EF	6/28/2025	ACCOUNTS PAYABLE	TWILIO INC	\$	40.16
* BofA CC - EF	6/28/2025	ZACKARY SCHULTZ	BRYCE CANYON SINCLAIR	\$	55.86
BofA CC - EF	6/29/2025	HOLLY MEGEE	SOUTHWES 5264281101297	\$	35.00
BofA CC - EF	6/29/2025	HOLLY MEGEE	SQ *BIJAN TAVOUSI	\$	35.98
					<hr/>
				\$	22,419.55
BofA CC - VISA	6/4/2025	VINCE WEAVER	COSTCO WHSE #0127	\$	86.97
BofA CC - VISA	6/4/2025	VINCE WEAVER	COSTCO WHSE #0127	\$	266.52
BofA CC - VISA	6/9/2025	EFFPD 5	COSTCO BY INSTACART	\$	143.40
BofA CC - VISA	6/12/2025	MATT HILL	THE HOME DEPOT #3312	\$	37.01
					<hr/>
				\$	533.90
TOTAL				\$	22,953.45

\* Purchases this month for employees being deployed as a fire resource

# Purchases this month relating to the CIP

## **East Fork Fire Protection District**

### **AGENDA ACTION SHEET**

1. **Title: For Possible Action.** Discussion and possible action to approve the East Fork Fire Protection District's ambulance billing bad debt write-offs for the period of April 2025 in the amount of \$8,905.98. (Julie Andress, Director of Finance/CFO)
2. **Recommended Motion:** Motion to approve the East Fork Fire Protection District's ambulance billing bad debt write-offs for the period of April 2025 in the amount of \$8,905.98.
3. **Financial Impact:** NA **Amount:** \$8,905.98  
**Fund Name:** NA **Account Number:** NA
4. **Prepared by:** Jamie Zess/Accounting Specialist II
5. **Meeting Date:** July 15, 2025 **Time Required:** NA
6. **Agenda:** Consent
7. **Background Information:** The East Fork Fire Protection District is requesting approval from the Board on ambulance billing bad debt write-offs for the period of April 2025 in the amount of \$8,905.98 and include accounts forwarded to a collection agency after all attempts to collect the debt were exhausted, Sierra Saver Membership write-offs, Reduction/Discounts, deceased write-offs, hardship, and bankruptcy.

**Agenda Item # 3E**

East Fork Fire Protection District  
Ambulance Billings and Write Summary  
Billing Analysis  
FY24/25

	July	August	September	October	Nov	Dec	Jan	Feb	March	April	May	YTD
<b>Total Billed</b>	789,759.05	792,617.99	883,359.50	876,092.55	742,476.94	765,863.51	884,783.10	774,783.74	882,826.16	978,807.26	928,583.98	9,299,953.78
<b>Credit Type/Credit Code</b>												-
												-
W/OFF Bad Debt	502.62						363.47	3,582.86	2,316.65	2,888.42	2,094.87	11,748.89
W/OFF Bad Debt Deceased			830.00	1,325.00	324.74	1,023.33	1,433.45	3,116.30	4,702.03	2,594.19	113.12	15,462.16
W/OFF Bankruptcy												-
W/OFF Reduction Discount	1132.79	1,686.54	958.56	1,544.07	3,914.47	1,109.94	2,372.40	4,257.77	1,952.43	1,946.51	1,819.61	22,695.09
W/OFF Carson City SS Membership												-
W/OFF Lyon County SS Membership												-
W/OFF Sierra Saver Membership	3128.54	870.15	10,622.32	1,224.85	3,636.30	7,371.33	4,265.48	1,624.56	4,943.69	1,476.86	1,378.27	40,542.35
W/OFF SS Volunteer Membership					100.00			363.47				463.47
W/OFF SS Employee Membership												-
W/OFF Hardship			5,854.78	1,453.00		3,980.31	2,906.34	924.08	(91.09)			15,027.42
W/OFF Sent to Collections	(1,843.61)		996.68	(12.67)	19,499.12				103,506.79		(4,324.34)	117,821.97
<b>Total</b>	2,920.34	2,556.69	19,262.34	5,534.25	27,474.63	13,484.91	11,341.14	13,869.04	117,330.50	8,905.98	1,081.53	223,761.35
												-
<b>Percentage of W/OFF to Billings</b>	0.37%	0.32%	2.18%	0.63%	3.70%	1.76%	1.28%	1.79%	13.29%	0.91%	0.12%	2.41%
<b>Total Billed Calls</b>	405	327	367	376	322	342	379	325	120	25	37	3025

## **East Fork Fire Protection District**

### **AGENDA ACTION SHEET**

1. **Title: For Possible Action.** Discussion and possible action to accept the report on state consolidated taxes collection and distribution as of April 2025. (Julie Andress, Director of Finance/CFO)
2. **Recommended Motion:** Motion to accept the report on state consolidated taxes collection and distribution as of April 2025.
3. **Funds Available:** NA **Amount:** \$194,107.53 (April)  
**Fund Name:** General **Account Number:** 335.001
4. **Prepared by:** Julie Andress, Director of Finance/CFO
5. **Meeting Date:** July 15, 2025 **Time Required:** NA
6. **Agenda:** Consent
7. **Background Information:** The attached report reflects the state consolidated taxes collected for Douglas County and the distributed share to the District. Monthly, the state collects, consolidates and distributes 6 different taxes to each county and each appropriate district within that county. In FY 22/23, Douglas became a non-guaranteed county. This means the Supplemental City-County Relief Tax (SCCRT) distributed to Douglas County entities will be based on actual collections and not a guaranteed amount. A chart has been included showing the historical fluctuations of the SCCRT for non-guaranteed counties.

The six consolidated taxes are as follows:

- **BCCRT** – Basic City County Relief Tax, 1/2% of statewide sales/use tax. Distributed to the county where the sale was made. For out-of-state companies, BCCRT is distributed based on population.
- **SCCRT** – Supplemental City-County Relief Tax, 1.75% of statewide sales/use tax. Total distribution is proportionate to the amount of in-state collections as a whole, after guaranteed counties have received their allocation.
- **Cigarette** – Collected statewide and distributed to counties based on population.
- **Liquor** – Collected statewide and distributed to counties based on population.
- **RPTT** – Real Property Transfer Tax, tax based on value of real property transfers and distributed to county of origin.
- **GST** – Government Services Tax, tax based on value of motor vehicle and distributed to county of origin.

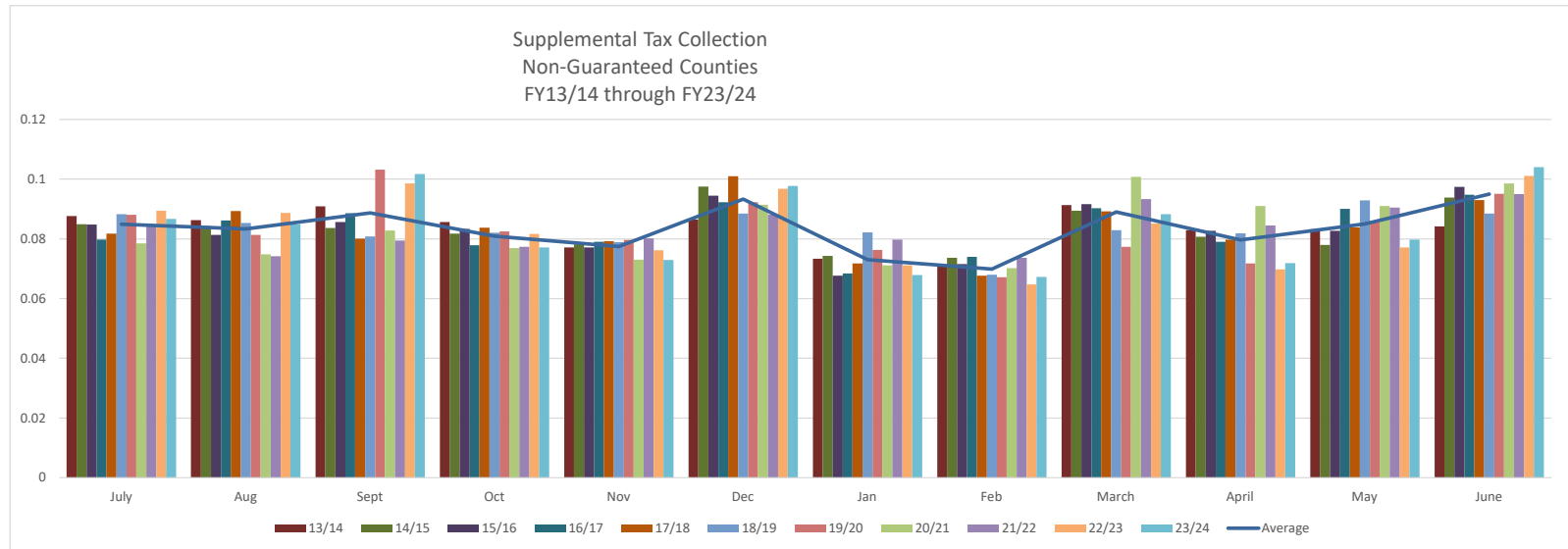
**Agenda Item # 3F**

East Fork Fire Protection District  
Report of Consolidated Taxes Collected  
FY24-25

% of year: 83.00%

	Actual														
2024-25 Budget	July	August	September	October	November	December	January	February	March	April	May	June	Total	% Collected	
6,092,534	524,900.63	506,138.14	509,841.71	431,063.27	247,102.02	468,359.99	460,886.11	469,265.02	494,983.28	472,631.27			4,585,171.44	75.26%	
19,699,054	1,792,560.28	1,715,965.78	1,716,245.26	1,386,985.62	813,291.81	1,466,423.42	1,518,318.50	1,586,534.18	1,648,225.74	1,563,774.97			15,208,325.56	77.20%	
130,741	9,810.39	9,952.09	9,952.11	9,459.21	5,086.00	12,619.65	9,801.66	8,252.79	7,860.17	9,099.27			91,893.34	70.29%	
71,673	4,772.18	5,741.32	5,972.98	168.65	4.09	5,610.80	10,904.78	5,925.11	4,549.49	10,277.83			53,927.23	75.24%	
1,140,988	-	-	417,993.95	-	-	390,866.30	-	-	323,953.30	-			1,132,813.55	99.28%	
3,653,373	305,495.13	313,920.31	323,128.55	327,740.05	302,315.71	316,547.13	318,260.43	262,244.19	298,039.30	307,464.09			3,075,154.89	84.17%	
30,788,363	2,637,538.61	2,551,717.64	2,983,134.56	2,155,416.80	1,367,799.63	2,660,427.29	2,318,171.48	2,332,221.29	2,777,611.28	2,363,247.43	-	-	24,147,286.01	78.43%	
2,533,807 211,151															
Collections	217,257.36	209,989.60	246,568.02	176,593.98	110,222.79	219,150.38	190,309.05	191,493.01	229,025.28	194,107.53	202,887.29		2,187,604.29	86.34%	
	8.24%	8.23%	8.27%	8.19%	8.06%	8.24%	8.21%	8.21%	8.25%	8.21%	#DIV/0!	#DIV/0!	9.06%		
	6,106.78	(1,160.98)	35,417.44	(34,556.60)	(100,927.79)	7,999.80	(20,841.53)	(19,657.57)	17,874.70	(17,043.05)	(8,263.29)	(211,150.58)	(346,202.71)		

\*\* RPTT collected and remitted quarterly



Average Monthly	8.49%	8.33%	8.87%	8.09%	7.74%	9.33%	7.31%	6.99%	8.90%	7.96%	8.49%	9.50%
Average Cumulative	8.49%	16.82%	25.69%	33.77%	41.51%	50.84%	58.15%	65.14%	74.04%	82.00%	90.50%	100.00%

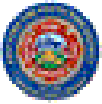
**East Fork Fire Protection District**

**AGENDA ACTION SHEET**

1. **Title: For Presentation Only.** Budget Summary for month ending June 2025. (Julie Andress, Director of Finance/CFO) 5 minutes.
2. **Recommended Motion:** For Presentation Only. No motion or action is necessary.
3. **Funds Available:** Yes **Amount:** NA  
  
**Fund Name:** General Fund **Account Number:** Various
4. **Prepared by:** Julie Andress, Director of Finance/CFO
5. **Meeting Date:** July 15, 2025 **Time Required:** 5 minutes
6. **Agenda:** Consent
7. **Background Information:** Attached is the Budget Summary for the period noted above.

**Agenda Item # 4**





650--Operations Fund

**East Fork Fire Protection District**  
**Budget Performance Report**  
100 % of Year Elapsed

	Amended Budget	Year To Date 06/30/2025			
	Amended Budget	Year to Date Actual	Remaining budget	% Used	% Remaining
<b>Fund 650 - Operations</b>					
Revenue					
Taxes	12,501,335.00	12,705,183.66	(203,848.66)	102 %	(2) %
Intergovernmental Revenue	4,047,049.00	2,458,838.80	1,588,210.20	61 %	39 %
Charges For Services	6,618,843.00	7,217,856.07	(599,013.07)	109 %	(9) %
Miscellaneous Revenue	383,914.00	307,231.80	76,682.20	80 %	20 %
Other Financing Sources	50,699.00	70,699.30	(20,000.30)	139 %	(39) %
Beg. Fund Bal./Reserves	6,909,689.00	0.00	6,909,689.00	0 %	100 %
Total Revenues	30,511,529.00	22,759,809.63	7,751,719.37	75 %	25 %
Expenses - All (Fund 650)					
Dept 231 - Administration					
Expenses - Salary, Wages & Benf					
Salaries & Wages	12,372,895.00	12,215,016.44	157,878.56	99 %	1 %
Employee Benefits	7,373,082.00	7,313,308.41	59,773.59	99 %	1 %
Total - Salary, Wages & Benf	19,745,977.00	19,528,324.85	217,652.15	99 %	1 %
Service & Supplies	385,943.00	373,453.83	12,489.17	97 %	3 %
Total Dept 231 - Administration	(20,131,920.00)	(19,901,778.68)	(230,141.32)	99 %	1 %
Dept 232 - Fire Prevention					
Service & Supplies	23,250.00	16,123.31	7,126.69	69 %	31 %
Total Dept 232 - Fire Prevention	(23,250.00)	(16,123.31)	(7,126.69)	69 %	31 %
Dept 235- Training					
Service & Supplies	174,098.00	110,083.32	64,014.68	63 %	37 %
Total Dept 235 - Training	(174,098.00)	(110,083.32)	(64,014.68)	63 %	37 %
Dept 251 - Suppression					
Service & Supplies	2,465,158.00	2,515,108.19	(49,950.19)	102 %	(2) %
Expenses - Capital Outlay/Projects	3,864,531.00	1,061,772.94	2,802,758.06	27 %	73 %
Total Dept 251- Suppression	(6,329,689.00)	(3,576,881.13)	(2,752,807.87)	57 %	43 %
Dept 297 - Debt Service					
Service & Supplies	450,017.00	450,016.79	0.21	100 %	0 %
Total Dept 297 - Debt Service	(450,017.00)	(450,016.79)	(0.21)	100 %	0 %
Other Financing Uses	(333,753.00)	0.00	(333,753.00)	0 %	100 %
Ending Fund Bal/Reserve	3,068,802.00	0.00	3,068,802.00	0 %	100 %
Total Expenses - All (Fund 650)	30,511,529.00	24,054,883.23	6,456,645.77	79 %	21 %
<b>Total Fund 650 - Operations</b>	<b>0.00</b>	<b>(1,295,073.60)</b>	<b>1,295,073.60</b>	<b>0 %</b>	<b>0 %</b>

## **East Fork Fire Protection District**

### **AGENDA ACTION SHEET**

1. **Title: For Possible Action.** Discussion and possible action to allow the District's Administration to purchase a new Braun ambulance from Red Sky EV, according to current specifications, with a purchase price not to exceed \$400,000, and to include and encumber costs within the FY 25/26 Budget. (Alan Ernst, District Fire Chief) 15 minutes.
2. **Recommended Motion:** Motion to allow the District's Administration to purchase a new Braun ambulance from Red Sky EV, according to current specifications, with a purchase price not to exceed \$400,000, and to include and encumber costs within the FY 25/26 Budget.
3. **Funds Available:** FY 25/26 **Amount:** \$400,000  
**Fund Name:** General **Account Number:** 564.700
4. **Prepared by:** Alan Ernst, District Fire Chief
5. **Meeting Date:** July 15, 2025 **Time Required:** 15 minutes
6. **Agenda:** Administrative Agenda
7. **Background Information:** The East Fork Fire Protection District administration is proposing the advance purchase of one (1) Type I complete Braun Rescue Ambulance from Red Sky EV. Over the years, the District has made a significant investment in standardizing the ambulance fleet. This ambulance is currently available and is as close to the East Fork Spec as possible. The current build time on a rescue is 14-16 months. Braun has consistently met the District's needs, including multiple successful remount projects where existing patient modules were placed on new chassis. This box is able to be remounted.

At this time, the District requires the purchase of a fully built, complete ambulance unit. This acquisition would be made under the sole source provisions of NRS 332.115, which have been utilized in the past to acquire ambulances and maintain consistency across the fleet.

The need to replace an aging ambulance has been identified to ensure continued reliability, operational readiness, and the ability to meet increasing service demands. The proposed Braun unit from Red Sky EV is a demo-built solution that aligns with District specifications. Taking action now allows the District to secure current pricing, lock in production scheduling, and ensure the necessary funds are planned and encumbered in the FY 2025/2026 Budget.

**Agenda Item # 5**

# Quotation Summary

RedSky Stock - Braun Select (10654 Rev 2) - SPECS 2025-01-24 22-04-46

**Reference:** QUO0000010654 **Rev:** 2  
**Purchaser:** RedSky Emergency Vehicles  
**Contact:** Kirsten Skyba  
**Address:** 1240 E. Locust Street, Suite 203  
Ontario, CA 91761

**Opportunity:** RedSky Stock 2024 - Braun RED  
**Account:** RedSky EV  
**Contact:** John Scullin  
**Billing Address:** 1240 E. Locust Street Suite 203  
Ontario, CA 91761

**Sales Contact:** Kirsten Skyba  
**Mobile:** 304.839.4051  
**Phone:** 304.839.4051

## Name

SELECT by Braun - XL1



## Specifications

-72" Headroom  
-169"L Full Seam Welded Module

## Sales Options by Category

<b>Braun - KKK Change Notice</b>		
<i>Item Number</i>	<i>Description</i>	<i>Quantity</i>
00-01-0001	<b>GENERAL CONDITIONS</b>	1.00
00-01-0006	<b>DYNAMIC SIDE IMPACT &amp; ROLLOVER TESTS</b>	1.00
00-01-0017	<b>BIDDER IS KKK-A-1822F AMENDMENT 1 COMPLIANT</b>	1.00
80-11-0020	<b>CAAS GVS 3.0 COMPLIANCE PACKAGE</b> A CAAS GVS 3.0 compliance sticker, electrical load analysis sticker, and payload sticker shall be installed in the oxygen compartment. Any deviations from CAAS GVS 3.0 shall be listed in the vehicle delivery packet with a notation on the-compliance sticker.	1.00
00-01-0029	<b>NO CONTRACT REQUIRED</b> NO STS, HGAC, FSA, SOURCEWELL or GPO contract required	1.00
00-01-0053	<b>NO BOND REQUIRED</b> No Bond is Required	1.00

<b>Braun - Chassis</b>		
<i>Item Number</i>	<i>Description</i>	<i>Quantity</i>
00-01-0040	<b>Administration Fee</b>	1.00
MODULE_XLF450-550	<b>TYPE I - AMBULANCE - CHIEF XL I FORD - 72 INCH INTERIOR HEADROOM</b> Chief XL Type I - 169" Module - 72" Interior Headroom. Manufactured in Van Wert, Ohio, USA.	1.00
CH_F4550L	<b>CHASSIS - FORD F550 193" WB 4X4 DRW (108 C.A.) DIESEL ENGINE</b> FORD F550 CHASSIS CAB, 193" WB 4X4 DRW (108" C.A.)	1.00
15-00-0010	<b>FUEL TANK - FULL UPON FACTORY RELEASE</b> The chassis fuel tank of the completed unit shall be full at time of release from the ambulance manufacturer's facility.	1.00
20-10-0603	<b>ENGINE BLOCK HEATER - OEM PLUG</b> An engine block heater shall be included in the chassis with the 125 VAC power cord.	1.00
20-20-0252	<b>HEAT SHIELDS, PROTECTIVE</b> Install: aluminized steel protective heat shields to the upper laterals above the exhaust system.	1.00
20-20-0277B	<b>HIGH IDLE SYSTEM - B</b> A high-idle module will be added to the chassis. The high idle will be engaged automatically by the M-Tech system when all chassis parameters are met. Chassis	1.00

	parameters include but not limited to vehicle in park, service brake not depressed, accelerator not depressed, parking brake set and battery voltage. High-idle may also be activated by the M-Tech heat or A/C. FORD F-SERIES ONLY: A high-idle/parking brake module will be added to the chassis The chassis parking brake signal will also be provided by this module.	
<b>20-01-0105</b>	<b>SUSPENSION - LIQUID SPRING TYPE I</b> Install: Liquid Spring	1.00
<b>20-10-0206</b>	<b>BATTERY - TWO SYSTEM - F SERIES CHASSIS</b> The vehicle shall have a 12 V two (2) battery system rated at 1500 cold cranking amps. Both batteries shall be securely installed in the Ford OEM locations, under the vehicle hood.	1.00
<b>20-21-0101</b>	<b>FLOOR CONSOLE F450/F550 STANDARD CONSOLE - ALUMINUM</b> PLEASE NOTE: Console drawings are for reference only and do not include all features depicted on the drawings. All consoles shall be designed, priced, and approved internally to allow for accurate BOM pricing. The prices shown are estimated for general budget pricing only and pricing is subject to design; must contact manufacturer for pricing validation.	1.00
<b>20-10-0112</b>	<b>INBOARD ARM RESTS FOR ALUMINUM CONSOLE</b> Install: inboard arm rests in the cab. (arm rests Havis Shields C-ARM-102 mount to the aluminum floor console)	1.00
<b>20-10-0725</b>	<b>GLOVE DISPENSER - 3 BOX IN CAB</b> An aluminum three (3) - box glove dispenser unit shall be provided in the cab.	1.00
<b>HVAC_EC_01</b>	<b>HVAC - COMPRESSOR - SECONDARY ENGINE DRIVEN - T1 DIESEL</b> Install a separate engine mounted compressor, providing AC to patient compartment.	1.00
<b>30-10-0030</b>	<b>BACKUP ALARM</b> Install: (OSHA approved) back up alarm with a disable control for silent backing, located on the MCC (master control console).	1.00
<b>20-30-0806</b>	<b>RUNNING BOARDS - STAR PUNCHED DIAMOND PLATE</b> Aluminum diamond plate running boards with a star punched non-skid surface shall be provided on the cab. The running boards shall be dip anodized after they are formed to retain finish and increase corrosion resistance.	1.00
<b>20-30-0202</b>	<b>MIRRORS, EXT OEM MANUAL TELESCOPING W/REMOTE &amp; HEAT</b> The chassis shall have OEM manual telescoping, folding trailer tow mirrors with power/heated glass, heated convex spotter mirror, integrated clearance lamps/turn signals.	1.00
<b>20-30-0262</b>	<b>OEM AUTO-LOCK ENABLED(cab &amp; module doors auto unlock in park w/driver door open)</b> Enable the OEM auto-lock feature. All cab and module doors shall automatically lock when vehicle is placed in drive and reaches 12 mph. All cab and module doors shall automatically unlock when vehicle is placed in park and the driver's door is opened.	1.00
<b>20-20-0281</b>	<b>SECURITY SYSTEM - ANTI THEFT- IGNITION OVER RIDE</b> Install Sound Off Ignition security system. (ignition over ride)	1.00
<b>30-10-0753</b>	<b>SIREN, WHELEN 295-HFSA7-REMOTE WITH MICROPHONE (Meets CA Title 13)</b>	1.00

	A Whelen 295-HFSA7 remote dual siren amplifier shall be flush-mounted in the master control console located in the cab. The siren shall be capable of hands-free operation and shall be equipped with a noise canceling microphone. (Meets CA Title 13)	
<b>30-10-0812</b>	<b>SIREN SPEAKERS, CAST PRODUCTS - IN FRONT BUMPER</b> Install: Two (2) Cast Products - 100-watt siren speakers, shall be installed in outer ends of the front bumper (or to accommodate chassis options).	1.00
<b>20-40-0203</b>	<b>WHEELS, FORGED POLISHED ALUMINUM - 19.5 - F450/550 193" WB</b> Forged, polished aluminum wheels shall be provided, to include bright hub covers and center ornaments and valve stem extensions.	1.00

### **Braun - Electrical**

<b>Item Number</b>	<b>Description</b>	<b>Quantity</b>
<b>30-06-0001</b>	<b>ELECTRICAL SYSTEM - MICRO PROCESSOR BASED</b> Install: Microprocessor based multiplex system.	1.00
<b>30-10-0110</b>	<b>ELECTRICAL CIRCUITS</b> All electrical circuits: shall have wiring and circuit protection suitable to the demand and must meet the national electric code (NEC) wiring requirements, added on wiring (18 GA through 10 GA) color coded and stamped with code numbers for easy identification, SLX high temperature thermoplastic cross link wire used. SGX insulated cable used for all under hood / underbody battery and charging system cable. High temperature (375° f) thermoplastic loom used on all harnesses.	1.00
<b>30-06-0126</b>	<b>ELECTRICAL COMPARTMENT (PDQ) - MULTIPLEX ELECTRICAL SYSTEM</b> Electrical compartment / hinged door w/ (2) chrome locking lever latches/ located on the partition wall behind the attendant seat.	1.00
<b>30-06-0325</b>	<b>FLASHER - MULTIPLEX ELECTRICAL SYSTEM</b> Provide: Flasher within and programmed by the multiplex electrical system.	1.00
<b>30-06-0350</b>	<b>FLASHING HEADLIGHTS - MULTIPLEX ELECTRICAL SYSTEM</b> Headlights (high beams) shall be programmed through the multiplex system to alternate flash (wig-wag).	1.00
<b>30-10-0190</b>	<b>GROUND FAULT CIRCUIT INTERRUPTER-GFCI</b> Install: A 125 VAC, 20 AMP circuit breaker with ground fault circuit interrupter (GFCI) electronic ground leakage detection in the load center for the shoreline circuit.	1.00
<b>30-06-0285</b>	<b>MODULE DISCONNECT - MULTIPLEX ELECTRICAL SYSTEM</b> Install: Disconnect to keep the system power engaged after the ignition is switched to the "off" position.	1.00
<b>30-06-0575</b>	<b>REVERSE -TRANSMISSION- FUNCTIONS - MULTIPLEX ELECTRICAL SYSTEM</b> System programmed to provide activation for: rear outboard warning lights, rear side warning lights, rear scene lights, the rear side scene lights - when the transmission selector lever is placed into "reverse" position.	1.00
<b>30-06-0150</b>	<b>SPARE CIRCUIT - MULTIPLEX ELECTRICAL SYSTEM</b>	1.00

	Provide (1) spare 15-amp circuit.	
<b>30-06-0175</b>	<b>WIRING HARNESS CONNECTORS - MULTIPLEX ELECTRICAL SYSTEM</b> Connect all wiring harnesses via quick connect circular plug connectors.	1.00
<b>30-06-0300</b>	<b>VOLTMETER - MULTIPLEX ELECTRICAL SYSTEM</b> Provide: (1) digital voltmeter on the master control console screen.	1.00
<b>30-06-0026</b>	<b>WARNING DISPLAY - MULTIPLEX ELECTRICAL SYSTEM</b> Install: digital warning display integrated into the cab display console, programmed through the multiplex system to provide visual and audible indication.	1.00
<b>30-06-0225</b>	<b>EMERGENCY MASTER SWITCH - MULTIPLEX ELECTRICAL SYSTEM</b> Supply: A single emergency master switch for activating all the emergency warning lights on the master control console screen, emergency master switch will activate the module power automatically, include an Emergency Master Menu button to allow access to individual warning light functions.	1.00
<b>30-06-0250</b>	<b>CONTROL PANEL SWITCHES - MULTIPLEX ELECTRICAL SYSTEM</b> Switches on the master control console and attendant control panel screens shall have dimmable perimeter backlighting.	1.00
<b>30-06-0275</b>	<b>MODULE POWER SWITCH - MULTIPLEX ELECTRICAL SYSTEM</b> Provide: A module power switch for the electrical system on both the Master Control Console and the Attendant Control Panel screens.	1.00
<b>30-06-0101</b>	<b>ATTENDANT CONTROL PANEL (ACP) - MULTIPLEX ELECTRICAL SYSTEM</b> Attendant Control Panel (ACP) contains a color micro processor screen, controls all equipment installed in the patient compartment.	1.00
<b>30-06-0375</b>	<b>PARK OVERRIDE - MULTIPLEX ELECTRICAL SYSTEM</b> Park override switch on the master control console screen, reactivates all lights disabled when the transmission is placed in the neutral/park position.	1.00
<b>30-06-0400</b>	<b>LOAD MANAGER-SEQUENTIAL SWITCHING SYSTEM - MULTIPLEX ELECTRIC SYSTEM</b> Load manager-sequential switching system controlled by the microprocessor based electrical system: emergency master button shall control the sequential switching of the emergency lights and/or other warning devices, load manager shall automatically shed non-critical electrical loads during low voltage conditions.	1.00
<b>30-06-0450</b>	<b>FRONT CLEAR DISABLE SWITCH - MULTIPLEX ELECTRICAL SYSTEM</b> Activation of the switch on the master control console screen to disable all forward-facing clear warning lights.	1.00
<b>30-06-0076</b>	<b>MASTER CONTROL CONSOLE (MCC) - MULTIPLEX ELECTRICAL SYSTEM</b> Floor mounted Master Control Console (MCC) located in the cab, housing siren, color microprocessor display screen, controlling all the Emergency Warning functions, Patient Compartment lighting and module heat/ac functions.	1.00
<b>30-06-0475</b>	<b>CURBSIDE SCENE LIGHTS ON WITH CURBSIDE DOOR</b> The Curbside scene lights: programmed to activate when the Curbside door is in the open position.	1.00
<b>30-06-0500</b>	<b>REAR SCENE LIGHTS ON WITH REAR DOORS OPEN</b>	1.00

	Rear scene lights programmed to activate when the rear doors are in the open position.	
<b>30-06-0525</b>	<b>DISABLE SWITCH FOR REAR SCENE LIGHTS - MULTIPLEX ELECTRICAL SYSTEM</b> Install: disable switch at the rear door area to disable the rear scene lights.	1.00
<b>30-06-0550</b>	<b>DISABLE SWITCH FOR SIDE SCENE LIGHTS - MULTIPLEX ELECTRICAL SYSTEM</b> A disable switch shall be installed at the curbside door area to disable the curbside scene lights.	1.00
<b>30-07-0001</b>	<b>CONTROL SCREEN, MCC</b> Install: interface module / display screen in the cab.	1.00
<b>30-07-0003</b>	<b>CONTROL SCREEN, ACP</b> Install: interface module / display screen mounted on an angled flip - down panel with chrome lever latches, in the patient compartment ACP area.	1.00
<b>30-10-0901</b>	<b>SYSTEM ACTIVE AND CHECK OUT LIGHTS - 15 MINUTES</b> Switch: located at the curb and rear entry doors for activation of the electrical system, check out light switch located at the curb and rear doors for activation of the LED angled lights prior to entering the module, system programmed to shut down automatically after 15 minutes unless the ignition is on.	1.00
<b>30-06-0050</b>	<b>DAYTIME RUNNING LAMPS - MULTIPLEX ELECTRICAL SYSTEM</b> OEM Daytime Running Light headlights activated for daytime operation, when transmission is placed in drive.	1.00
<b>30-10-0068</b>	<b>CAMERA REAR VIEW - SINGLE SYSTEM - CONTROL SCREEN</b> Install: camera system rear view, tied to the control screen. Per Dwg #2. Camera alignment will be conducted at final inspection, if applicable.	1.00
<b>30-10-0915</b>	<b>SYSTEM AUTO ACTIVE WITH ENTRY DOOR OPEN OR UNLOCK SIGNAL</b> The system will auto activate when a module entry door is opened or when a door unlock signal is received.	1.00
<b>30-10-0150</b>	<b>FAN - CIRCULATION INSTALLED IN ELECTRICAL COMPARTMENT</b> Install: Circulation fan in PDQ compartment	1.00
<b>30-10-0585</b>	<b>USB - DUAL OUTLET, ONE (1) INTERIOR LOCATED ON CONSOLE</b> Install: (1) dual USB port outlet, 5 volt / 2.1 amp, in the vehicle, located on the Master Control Console in the cab.	1.00
<b>USBAA101</b>	<b>OUTLET, USB - ONE (1) DUAL - PRIMARY ACTION AREA</b> One (1) dual USB port outlet, 5 volt / 2.1 amp, shall be installed in the vehicle, located on the streetside primary action area in the patient compartment.	1.00
<b>125AA101</b>	<b>OUTLET, 125VAC - ONE (1) INTERIOR DUPLEX - LEFT WALL ACTION AREA</b> One (1) 2-wire +plus ground 125 VAC duplex outlet in the street side wall in the primary action area.	1.00
<b>125AA201</b>	<b>OUTLET, 125VAC - ONE (1) INTERIOR DUPLEX - SECONDARY ACTION AREA</b> One (1) 2-wire +plus ground 125 VAC duplex outlet in the street side wall in the secondary action area.	1.00



125IF201	<b>OUTLET, 125VAC - ONE (1) INTERIOR DUPLEX - FRONT WALL CABINET</b> One (1) 2-wire +plus ground 125 VAC duplex outlet in the front wall cabinet. -----	1.00
30-10-0251	<b>INVERTER, XANTREX - 1000 WATT, FREEDOM XC 1000 - CHARGER</b> Install: Xantrex Freedom XC 1000 watt inverter with battery charger (817-1050) per drawing. Include Remote panel (808-0817-01) and GFCI Option (808-9817). -----	1.00
30-10-0272	<b>INVERTER COVER - COATED</b> Install and aluminum cover over the inverter. The cover to be spray coated with a polyurethane material. -----	1.00
12VAA101	<b>OUTLET, 12VDC - ONE (1) - LEFT WALL ACTION AREA</b> One (1) 12 VDC power point outlet shall be installed in the street side wall in the primary action area. The outlet shall be labeled, "12 VDC". A Schottky diode medical isolator shall be provided to protect the 12 VDC outlet. -----	1.00
12VIF201	<b>OUTLET, 12VDC - ONE (1) FRONT WALL - CABINET</b> One (1) 12 VDC power point outlet shall be installed in the patient compartment, in the front wall cabinet. The outlet shall be labeled, "12 VDC". A Schottky diode medical isolator shall be provided to protect the 12 VDC outlet. -----	1.00
30-12-0001	<b>RECEPTACLE SHORELINE INLET-SUPER 20 AMP, AUTO EJECT - YELLOW COVER</b> Install: Kusmaul super auto eject shoreline inlet receptacle with yellow cover on module exterior per the drawings, equipped with an integral dynamic disconnect. -----	1.00
30-10-0094	<b>SHORELINE INDICATOR LIGHT- ALLIED VCC GREEN MINI NEON - EXTERIOR MOUNTED</b> Install: (1) Allied VCC green mini neon indicator light above the shoreline inlet per drawings. The indicator shall illuminate when shoreline power is present at the inlet. -----	1.00
30-10-0657	<b>RADIO ANTENNA BASES - TWO (2) The coax cable(s) shall terminate in radio cabinet. If no radio cabinet is present, they will terminate behind the drivers seat in the cab.</b> Install: (2) antenna bases with attached coax cables shall be installed on the module roof. The coax cables shall terminate in radio cabinet. If no radio cabinet is present, they will terminate behind the drivers seat in the cab. Access to the antenna bases shall be through adjacent module interior dome lights. -----	1.00
30-10-0299	<b>LIGHT, ATTENDANT CONTROL PANEL AREA - TECNIQ SILHO-X LED - WARM WHITE</b> A Tecniq Silho-X 2.75" round warm white LED light with SS trim ring, shall be mounted above the left wall forward action area counter. The light shall be operated through a button on the control screen screen labeled "Attendant Light". (Braun #26415) -----	1.00
30-10-0310	<b>LIGHT, LED ELECTRICAL COMPARTMENT -PDQ</b> A 12 VDC LED light shall be located in the PDQ. The light shall be wired "battery-hot" to activate when the PDQ door is in the open position. The light shall be off when the door is in the closed position. -----	1.00
30-11-0106	<b>LIGHTS, DOME LED (8) WHELEN SUPER LED</b> Eight (8) Whelen #LED (80C0EHCR) dome lights, shall be installed. See dwg #9 -----	1.00
30-11-0152	<b>LIGHTS, RIDGEBACK LED PANEL (3) STREETSIDE - ANGLED</b> Install: (3) Ridgeback LED lights streetside per dwg #5. -----	1.00
30-11-0156	<b>LIGHTS, DELETE LIGHTS ON PANEL CURBSIDE ANGLED</b>	1.00

	Delete / Omit lights on angled panel, Curbside interior.	
<b>30-10-0418</b>	<b>LIGHTS, OSS COMPARTMENTS - RIDGEBACK LED STRIP LIGHTING</b> Install: Ridgeback brand LED strip lighting, one each side of the door opening, activated by magnetic switch, all standard OSS compartments only, excluding battery compartment, lengths dependent on OSS dimensions.	1.00
<b>40-10-0191</b>	<b>LOCKS POWER - PASSAGE, 5 COMPARTMENTS, KEY FOBS</b> Install: power door locks on module passage doors, and (5) OSS compartments, use OEM key fobs. Does not include battery bay door.	1.00
<b>40-10-0151</b>	<b>SWITCH DOOR UNLOCK, WATERPROOF - HIDDEN IN FRONT GRILLE AREA</b> Install: exterior hidden door unlock switch in grille area.	1.00
<b>30-10-0926</b>	<b>SCENE LIGHT SENSOR TO SHUT OFF IN DAYLIGHT</b> Install: Dusk to Dawn photocell switch to turn off scene lighting during the daylight hours.	1.00
<b>30-06-0201</b>	<b>RADIO TIE-IN POINT - (1) 12V/40 AMP - CAB CONSOLE AREA</b> Install (1) set of 12 volt/40 amp radio tie-in studs in cab console: (1) battery hot, (1) ignition hot, (1) grounded stud.	1.00
<b>30-06-0202</b>	<b>RADIO TIE-IN POINT - (1) 12V/40 AMP - PATIENT COMPARTMENT</b> Install (1) set of 12 volt/40 amp radio tie-in studs in patient compartment: (1) battery hot, (1) ignition hot, (1) grounded stud.	1.00
<b>30-06-0203</b>	<b>RADIO TIE-IN POINT - (1) 12V/250 AMP - PDQ</b> Install (1) set of 12 volt/250 amp radio tie-in studs in the PDQ: (1) battery hot, (1) ignition hot, (1) grounded stud.	1.00
<b>50-60-0682</b>	<b>RADIO SPEAKERS, REAR HEAD PAD(OEM RADIO &amp; ACP FADER CONTROL)</b> One (1) radio fader control shall be installed in the street side lower interior wall near the attendant's seat over primary action area. One (1) radio fader control shall also be in the cab radio. The fader(s) shall control the two (2) stereo speakers that shall be installed in the head pad over the rear doors.	1.00

### **Braun - Exterior Lighting**

<i>Item Number</i>	<i>Description</i>	<i>Quantity</i>
<b>30-06-0412</b>	<b>WARNING LIGHTS FLASH PATTERN ACTION SCAN - MULTIPLEX ELECTRICAL SYSTEM</b> The flash pattern for the warning lights shall be the (Whelen) ActionScan. These warning lights will be operated from a single button labeled "flashers" via the Multiplex System on the master control console.	1.00
<b>ClearLENS</b>	<b>CLEAR LENSES ON ALL WARNING LIGHTS</b>	1.00
<b>GWLIO0004</b>	<b>LIGHTS GRILLE - 4 WHELEN ION LED</b> Four (4) Whelen ION series super LED warning lights, with waterproof connectors shall be installed the grille area of the chassis. The lights shall operate from a switch on the master control console labeled "Flashers". Note: these lights are only available with a clear lenses.	1.00
<b>GWLCLR1R</b>	<b>GRILLE WARNING LIGHT LOCATION 1 - RED</b>	1.00

	The warning light located on the grille in location 1 shall be red. -----	
<b>GWLCLR2R</b>	<b>GRILLE WARNING LIGHT LOCATION 2 - RED</b> The warning light located on the grille in location 2 shall be red. -----	1.00
<b>GWLCLR3R</b>	<b>GRILLE WARNING LIGHT LOCATION 3 - RED</b> The warning light located on the grille in location 3 shall be red. -----	1.00
<b>GWLCLR4R</b>	<b>GRILLE WARNING LIGHT LOCATION 4 - RED</b> The warning light located on the grille in location 4 shall be red. -----	1.00
<b>STRPTRN</b>	<b>STRAIGHT PATTERN WARNING LIGHTS</b> The front warning lights will be aligned in a straight pattern across the module. -----	1.00
<b>30-25-0122</b>	<b>LIGHTS, ICC / LED CLEARANCE - ON MODULE FRONT - TECNIQ</b> Install: (5) amber Tecniq LED (S33-AA00-1) clearance / ICC lights on the front of the module near the roof line per dwg #1. -----	1.00
<b>FWL090007</b>	<b>LIGHTS FRONT MODULE - 7 WHELEN 900 SUPER LED</b> Seven (7) Whelen 900 series super LED warning lights with chrome bezels shall be installed on the module front. The lights shall operate from a switch on the master control console, labeled "Flashers". -----	1.00
<b>FWLCLR1R</b>	<b>FRONT WARNING LIGHT LOCATION 1 - RED</b> The warning light located on the upper front of the module in location 1 shall be red. -----	1.00
<b>FWLCLR2R</b>	<b>FRONT WARNING LIGHT LOCATION 2 - RED</b> The warning light located on the upper front of the module in location 2 shall be red. -----	1.00
<b>FWLCLR3R</b>	<b>FRONT WARNING LIGHT LOCATION 3 - RED</b> The warning light located on the upper front of the module in location 3 shall be red. -----	1.00
<b>FWLCLR4W</b>	<b>FRONT WARNING LIGHT LOCATION 4 - WHITE</b> The warning light located on the upper front of the module in location 4 shall be white. -----	1.00
<b>FWLCLR5R</b>	<b>FRONT WARNING LIGHT LOCATION 5 - RED</b> The warning light located on the upper front of the module in location 5 shall be red. -----	1.00
<b>FWLCLR6R</b>	<b>FRONT WARNING LIGHT LOCATION 6 - RED</b> The warning light located on the upper front of the module in location 6 shall be red. -----	1.00
<b>FWLCLR7R</b>	<b>FRONT WARNING LIGHT LOCATION 7 - RED</b> The warning light located on the upper front of the module in location 7 shall be red. -----	1.00
<b>30-25-0123</b>	<b>LIGHTS, ICC / LED CLEARANCE - ON MODULE REAR - TECNIQ</b> Install: (5) red TECNIQ LED (S33-RR00-1) clearance / ICC lights on the rear of the module near the roof line per dwg #2. -----	1.00
<b>ROL090002</b>	<b>LIGHTS REAR MODULE, UPPER OUTER - 2 WHELEN 900 LED</b> Two (2) Whelen 900 series super LED warning light with chrome bezels shall be installed on the upper rear of the module, in the outer location. The lights shall operate from a switch on the master control console, labeled "Flashers". -----	1.00

<b>ROLCLR1R</b>	<b>REAR OUTER MODULE LIGHT LOCATION 1 - RED</b> The warning light located on upper rear of the module, in outer location 1 shall be red. -----	1.00
<b>ROLCLR2R</b>	<b>REAR OUTER MODULE LIGHT LOCATION 2 - RED</b> The warning light located on upper rear of the module, in outer location 2 shall be red. -----	1.00
<b>RCL090001</b>	<b>LIGHTS REAR MODULE, UPPER CENTER - 1 WHELEN 900 LED</b> One (1) Whelen 900 series super LED warning light with a chrome bezel shall be installed on the upper rear of the module, center location. The light shall operate from a switch on the master control console, labeled "Flashers". -----	1.00
<b>RCLCLR1A</b>	<b>REAR CENTER MODULE LIGHT LOCATION 1-AMBER</b> The warning light located on upper rear of the module in the center location shall be amber. -----	1.00
<b>RS090002</b>	<b>LIGHTS REAR SCENE - 2 WHELEN 900 24 DIODE LED</b> Two (2) Whelen 900 Series super LED scene/load lights with chrome bezels shall be installed on the upper rear of the module. The lights shall operate from a switch on the master control console, labeled "Rear Scene Lights". -----	1.00
<b>WL090002</b>	<b>LIGHTS REAR WINDOW - 2 WHELEN 900 SUPER LED</b> Two (2) Whelen 900 series super LED warning lights with chrome flanges shall be installed on the rear of the module at window level, one (1) on each side. These lights shall operate from a switch on the master control console, labeled "Flashers". -----	1.00
<b>WLCLR1R</b>	<b>WINDOW LEVEL LIGHT LOCATION 1 - RED</b> The warning light located on rear of the module at window level, location 1 shall be red. -----	1.00
<b>WLCLR2R</b>	<b>WINDOW LEVEL LIGHT LOCATION 2 - RED</b> The warning light located on rear of the module at window level, location 2 shall be red. -----	1.00
<b>30-26-3009</b>	<b>LIGHTS, REAR TAIL - WHELEN 600 LED STOP, TURN, &amp; MAXIMUM INTENSITY BACK-UP</b> Install: (1) pair each of Whelen 600 series LED stop/tail lights, turn lights, and fully populated MAXIMUM intensity LED back-up lights with chrome bezels on rear of the module. -----	1.00
<b>30-26-7002</b>	<b>LIGHT, LICENSE PLATE LED - WHELEN OACOEDCR</b> Install:(1) Whelen OACOEDCR LED license plate light with 45 deg angled chrome-plated bezel on the rear of module, lower left side. -----	1.00
<b>FIL07T0002</b>	<b>LIGHTS FRONT INTERSECTION - 2 WHELEN 700 LED W/15 DEGREE TILT HOUSING</b> Two (2) Whelen 700 series super LED warning lights, with water-proof connectors, shall be mounted in 15 degree tilt housings on the front chassis fenders, one (1) on each side. The lights shall operate from a switch on the master control console labeled "Flashers". NOTE: When vehicle is placed in park, the override switch must be on for intersection light(s) to remain on. -----	1.00
<b>FILCLR1R</b>	<b>FRONT INTERSECTION LIGHT LOCATION 1 - RED</b>	1.00

	The warning light located on front of the chassis fender in location 1 shall be red. -----	
<b>FILCLR2R</b>	<b>FRONT INTERSECTION LIGHT LOCATION 2 - RED</b> The warning light located on front of the chassis fender in location 2 shall be red. -----	1.00
<b>RIL070002</b>	<b>LIGHTS INTERSECTION REAR - 2 WHELEN 700 LED</b> Two (2) Whelen 700 series super LED warning lights with, chrome flanges and water-proof connectors, shall be installed above the rear wheel wells, one (1) on each side. These lights shall operate from a switch on the master control console screen labeled "Flashers". NOTE: When vehicle is placed in park, the override switch must be on for intersection light(s) to remain on. -----	1.00
<b>RILCLR1R</b>	<b>REAR INTERSECTION LIGHT LOCATION 1 - RED</b> The warning light located on above the rear wheel well at location 1 shall be red. -----	1.00
<b>RILCLR2R</b>	<b>REAR INTERSECTION LIGHT LOCATION 2 - RED</b> The warning light located on above the rear wheel well at location 2 shall be red. -----	1.00
<b>30-27-1102</b>	<b>LIGHTS, ICC / LED CLEARANCE - ON MODULE SIDE - TECNIQ</b> Install: (2) red Tecniq LED (S33-RR00-1) clearance/ICC lights, (1) red on each side at rear of the vehicle, flash with turn signal, per Dwg #3 and #4. -----	1.00
<b>SWL090004</b>	<b>LIGHTS SIDE WARNING - 4 WHELEN 900 SUPER LED</b> Four (4) Whelen 900 series super LED warning lights with chrome flanges shall be installed, two (2) on each side of module exterior per dwg. -----	1.00
<b>SWLCLR1R</b>	<b>SIDE WARNING LIGHT LOCATION 1 - RED</b> The warning light located on side of the module, in outer location 1 shall be red. -----	1.00
<b>SWLCLR2R</b>	<b>SIDE WARNING LIGHT LOCATION 2 - RED</b> The warning light located on side of the module, in outer location 2 shall be red. -----	1.00
<b>SWLCLR3R</b>	<b>SIDE WARNING LIGHT LOCATION 3 - RED</b> The warning light located on side of the module, in outer location 3 shall be red. -----	1.00
<b>SWLCLR4R</b>	<b>SIDE WARNING LIGHT LOCATION 4 - RED</b> The warning light located on side of the module, in outer location 4 shall be red. -----	1.00
<b>SS090004</b>	<b>LIGHTS SIDE SCENE - 4 WHELEN 900 24 DIODE LED</b> Four (4) Whelen 900 series 24 Diode LED scene lights with chrome flanges shall be installed, two (2) each module side. These lights shall operate from switches on the master control console labeled "Left Scene Light" and "Right Scene Light". -----	1.00

### **Braun - Module Body Construction**

<b>Item Number</b>	<b>Description</b>	<b>Quantity</b>
<b>39-00-0005</b>	<b>AWS ALUMINUM CERTIFIED WELDERS</b> -----	1.00
<b>39-10-0003</b>	<b>CONNECTIONS, MODULE</b> Bolt: to the chassis frame rail with (12) 5/8" -11 grade 8 bolts through OEM rubber insulating spacers installed on outriggers at twelve (12) separate locations (six each	1.00

	frame rail), providing noise insulation and easy removal for chassis replacement, mounting bolts to be properly torqued and secured with locktite, system used for fastening the module to the frame to be that approved by the chassis manufacturer.	
40-00-0080	<b>INSULATION - POLYURETHANE SPRAY FOAM</b> The entire underside of the module floor (except for mounting pads), the underside of the outside storage compartments, the wheel wells, and the underside of the curbside step area shall be completely insulated with sprayed on Class I urethane foam for thermal and acoustical insulation. The insulation shall comply with FMVSS #302 flame spread requirements. The underside of the body shall be properly prepared to ensure adhesion before the spray insulation is applied.	1.00
40-00-0079	<b>INSULATION - EXTERIOR PASSAGE AND OSS DOORS AND INTERIOR WALLS AND CEILING</b> The walls, ceiling, passage doors, and outside storage doors shall have foam for thermal and acoustical insulation. The insulation shall comply with FMVSS #302 flame spread requirements.	1.00
39-00-0001	<b>MODULE BODY CONSTRUCTION - SEAMLESS</b> Module: fabricated entirely of parts cut and formed from .125" (minimum) thickness 5052-H32 flat aluminum sheet stock, using CNC machines capable of .010" repeatability. This is the only alloy that may be used for body parts that are welded together. Roll-cage type interior super-structure, aluminum partition and module welded together into a single unit, roof designed with a minimum 1.5" crown to facilitate water run-off. Floor, roof, sides, all exterior doors fabricated from .125" (minimum) thick flat aluminum sheet stock, exterior joints between the roof and side components continuous full seam welded the entire length of the module. All exterior body panel joints continuous full seam welded. No VHB bonding tape or other adhesives used in the construction of the ambulance module.	1.00
39-00-0002	<b>SOLE SOURCE MODULE BODY CONSTRUCTION</b>	1.00

### **Braun - Module Features / Exterior**

<i>Item Number</i>	<i>Description</i>	<i>Quantity</i>
40-00-0009	<b>ALUMINUM PARTS - MODULE EXTERIOR</b> All unpainted exterior aluminum parts to be bright dip anodized after fabrication to retain the finish and increase corrosion resistance.	1.00
40-00-0010	<b>CORROSION MINIMIZATION - MODULE</b> All module contact with dissimilar metals shall be minimized with the use of nylon screw-hole inserts to provide hinge to door isolation with the module body, polypropylene strip hinge isolation, polyethylene backed rubber tape, ceramic coated stainless steel hinge bolts, and corrosion inhibitor spray.	1.00
40-00-0020	<b>DOOR CONSTRUCTION - GASKET PLACEMENT</b> All exterior hinged module doors shall be constructed in an inverted pan-formed design. The pan shall be constructed from .125" thick 5052-H32 flat sheet aluminum. The exterior door skin shall be constructed of .190" thick aluminum and welded to the pan. Door gaskets shall be attached to the interior side of the door skin on the top, bottom and outer edge of the door. The gasket on the hinge side of the door	1.00

	will be attached to the door frame. -----	
40-00-0060	<b>EXTERIOR COMPARTMENTS - SWEEP-OUT</b> Exterior module compartments: a sweep-out design to aid in facilitation of the purchaser's routine care and cleaning of the vehicle. All exterior compartment floors, with the exception of the front ALS compartment to be constructed to be flush with the bottom door frame. -----	1.00
40-00-0030	<b>EXTERIOR COMPARTMENTS DESIGN</b> All exterior compartments shall be vented and include: sound absorbing slip resistant polyurethane material sprayed on the inside of all compartments and compartment shelving, slide out trays and closeouts, baffled seep holes provided to prevent water from splashing or seeping into the exterior compartments, full-length, two-way adjustable, stainless steel hinges on all exterior compartment doors with 3/16" stainless steel hinge pins, compartment doors installed, flush with the module body, when double doors are provided, each door to have exterior handle, but only the forward door lockable, rearward door is secured when forward door is locked), all exterior compartments and passage doors keyed alike, lockable Eberhard "free-floating" type chrome plated handles with rotary locks. Gasket installed under each handle to protect the paint; drip rails installed above all exterior compartment doors. -----	1.00
40-00-0050	<b>EXTERIOR COMPARTMENTS, VENTING</b> (9) square inches (minimum) of venting inside #1, #2, #3, & #4 exterior storage compartments to provide for easier closure of the compartment doors. -----	1.00
40-00-0055	<b>EXTERIOR COMPARTMENTS, VENTING - OXYGEN STORAGE</b> (9) square inches (minimum) of venting provided in the exterior oxygen storage compartment, to dissipate any leaking oxygen gas. -----	1.00
40-00-0070	<b>HANDLES, EBERHARD - CHROME FREE FLOATING TYPE</b> Install: Eberhard #EMC-1-2110 chrome "free-floating" handles on each exterior module door, large enough to accommodate a gloved hand. -----	1.00
40-10-0072	<b>LOWERED MODULE SIDES</b> Module sides to be as low as possible and still comply with KKK-1822-F ramp break over angle. -----	1.00
40-10-0321	<b>STEPWELL, CURBSIDE DOORWAY - MID STEP AREA</b> Install: aluminum diamond plate step well and mid-level step in curbside doorway threshold area. -----	1.00
40-00-0091	<b>THRESHOLD, STAINLESS STEEL - ALL OSS STORAGE COMPARTMENTS</b> Each exterior storage compartment with a hinged door: stainless steel lower threshold at the door opening to protect the paint. -----	1.00
40-10-0340	<b>STONE GUARDS, MOD FRNT -ANODIZED DIAMOND PLATE</b> Install: anodized aluminum diamond plate stone guards on module front, (1) each side. -----	1.00
40-10-0351	<b>CORNER GUARDS, REAR MODULE - 24" HIGH DIAMOND PLATE</b> Install: (2) bright dip anodized aluminum diamond plate corner guards on rear of module, (1) each side per dwg # 2, guards to be 1" wide, braked-formed, to wrap rear module corners and be 24" high. -----	1.00
40-10-0030	<b>DOCK BUMPERS, REAR</b> -----	1.00

	Install rear dock bumpers. -----	
40-10-0066	<b>DOOR SLIDING - MODULE CURBSIDE PASSAGE</b> Install EZ Glide curb door. -----	1.00
40-10-0088	<b>DOORS - REAR PASSAGE</b> Patient compartment rear door opening: doors flush without a protruding flange or lip, right rear passage door lockable, chrome exterior handle, left rear door non-locking, chrome exterior handle, all handles installed with a gasket, hinge full length stainless steel with a 3/16" stainless steel hinge pin, two-way adjustable, each rear door two-point slam action automotive type rotary latching system to the body, right rear door lock to the body at the top and bottom, not to left rear door, doors .218" stainless steel door latch activator rods with clevis adjusters, doors lockable from inside and outside, shut on molded, air-core, automotive type door seals to prevent water from leaking into vehicle interior.	1.00
40-10-0130	<b>EMERGENCY RELEASE LEVER, REAR PATIENT PASSAGE DOORS</b> Install emergency release lever, attached to each rear passage door latch to be free-floating from the interior door linkages. Access to the lever shall be behind a removable cover in the door skin.	1.00
40-10-0505	<b>WINDOWS, PASSAGE DOOR - (CURB SLIDING, REAR FIXED)</b> Curbside passage door (sliding) window with removable screen, rear passage doors w/ non-openable window, windows 69% dark tint, secured with black oxide coated fasteners, open doors not to block warning lights.	1.00
40-10-0103	<b>FENDERETTES - POLISHED ALUMINUM</b> Install: Polished aluminum fenderettes around the rear wheel well openings. -----	1.00
40-10-0119	<b>HOLD-OPEN - REAR DOORS - GRABBERS</b> Install: door grabbers (1 pair) with hard rubber inserts on rear doors. -----	1.00
40-10-0360	<b>KICKPLATE/THRESHOLD, REAR DOORWAY - ANODIZED DIAMOND PLATE</b> Install: anodized aluminum diamond plate kick plate at the rear exterior doorway, providing a kick / scuff plate at rear of the vehicle above rear step, per dwg # 2. -----	1.00
40-10-0204	<b>MUD FLAPS, REAR - BLACK RUBBER FIBERGLASS REINFORCED - THREE COLOR</b> Install black rubber, fiberglass reinforced mud flaps with a minimum 1/4" thickness bolted to underside of module behind rear wheels, to provide adequate coverage of rear dual wheels of the chassis, mud flaps to be (3) color with the Manufacturers Logo. -----	1.00
40-10-0266	<b>REAR STEP/BUMPER -FLIP-UP CENTER SECTION - STAR PUNCHED AND ANODIZED</b> Affix: rear bumper to chassis frame, constructed with a hinged center section, (2) steel braces to secure step to chassis frame, outer 17" on each end of bumper constructed from heavy gauge stamped polished stainless steel bumper parts, to provide smooth rounded corners, step constructed of star punched .125" thick aluminum diamond plate, (2) rear LED step illumination lights provided. All diamond plate surfaces to be anodized; strip of black PVC installed on face of step. -----	1.00
40-10-0381	<b>TOW HOOKS, MODULE REAR</b> Secure: fasten (2) tow hooks in rear step area to rear step braces. -----	1.00
40-10-0280	<b>RUB RAILS, ANODIZED ALUMINUM</b> Install: anodized polished aluminum rub rails on lower sides of body, below outside compartment sill areas., rub rails to be offset 3/16" from body. -----	1.00



<b>40-00-0019</b>	<b>DOOR SKINS, OUTSIDE STORAGE COMPARTMENTS - DIAMOND PLATE INTERIOR SKINS</b> Interior door skins for all outside storage compartments constructed of .063" thick aluminum diamond plate. -----	<b>1.00</b>
<b>40-15-0046</b>	<b>COMPARTMENT FLOOR TILE (BLACK) - BOTTOM OF OUTSIDE COMPARTMENTS</b> Install: Black compartment floor tile with ramps to bottom of the standard OSS compartments #1, #2, #3, #4, and #5. does not include battery compartment. -----	<b>1.00</b>
<b>OS1XL1STD</b>	<b>OSS #1 - STREETSIDE FORWARD</b> OSS #1 streetside forward, hinged door with spring-loaded gas cylinder, locking handle installed on the exterior of the door. -----	<b>1.00</b>
<b>OS1XL1OP7</b>	<b>OSS #1 - EZ-O2 LIFT OXYGEN SYSTEM</b> OSS #1 streetside forward, with an EZ-O2 lift system, for housing an O2 cylinder. -----	<b>1.00</b>
<b>OS102EZ</b>	<b>OSS #1 - OXYGEN STORAGE EZ O2 LIFT</b> An E-Z O2 lift shall be mounted to the door as an assisted lift for the H and M cylinders. -----	<b>1.00</b>
<b>OS2XL1STD</b>	<b>OSS #2 - STREETSIDE CENTER</b> OSS #2 streetside center, hinged double doors with spring-loaded gas cylinders, handles installed on the exterior of each door, forward door with locking handle. -----	<b>1.00</b>
<b>OS2XL1OP1</b>	<b>OSS #2 - (1) ADJUSTABLE SHELF</b> OSS #2 streetside center, with one (1) adjustable shelf. -----	<b>1.00</b>
<b>OS2SHELF1</b>	<b>OSS #2 - SHELF ONE (1) ADJUSTABLE WITH TRACK</b> Outside storage compartment #2 shall contain one (1) adjustable shelf with track. -----	<b>1.00</b>
<b>OS3XL1STD</b>	<b>OSS #3 - STREETSIDE REAR - TALL DOOR</b> OSS #3 streetside rear, hinged door with spring-loaded gas cylinder, locking handle installed on the exterior of the door. -----	<b>1.00</b>
<b>OS3XL1OP1</b>	<b>OSS #3 - (1) ADJUSTABLE SHELF WITH INSIDE/OUTSIDE ACCESS</b> OSS #3 streetside rear, for providing I/O storage access, and contain one (1) adjustable shelf. -----	<b>1.00</b>
<b>OS3SHELF1</b>	<b>OSS #3 - SHELF ONE (1) ADJUSTABLE WITH TRACK</b> Outside storage compartment #3 shall contain one (1) adjustable shelf with track. -----	<b>1.00</b>
<b>OS4XL1STD</b>	<b>OSS #4 - CURBSIDE REAR</b> OSS #4 curbside rear, hinged door with spring-loaded gas cylinder, locking handle installed on the exterior of the door. -----	<b>1.00</b>
<b>OS4XL1OP4</b>	<b>OSS #4 - BACKBOARD AND (2) ADJUSTABLE SHELVES WITH INSIDE/OUTSIDE ACCESS AND FIXED DIVIDER</b> OSS #4 curbside rear, with one (1) fixed vertical divider for backboard/scoop stretcher storage on one side and and two (2) adjustable shelves with inside/outside storage access on other. -----	<b>1.00</b>
<b>OS4BB</b>	<b>OSS #4 - BACKBOARD - SCOOP STRETCHER STORAGE</b>	<b>1.00</b>

	Compartment #4 shall provide storage for backboards / scoop stretcher, with a (1) inch adjustable strap with black plastic buckle.	
<b>OS4DIV1</b>	<b>OSS #4 - FIXED DIVIDER</b> One (1), fixed divider with sprayed on polyurethane material shall be provided and installed in outside storage compartment #4 per dwg. #4.	1.00
<b>OS4SHELF2</b>	<b>OSS #4 - SHELVES TWO (2) ADJUSTABLE WITH TRACK</b> Two (2) adjustable shelves with track in outside storage compartment #4.	1.00
<b>OS5XL1STD</b>	<b>OSS #5 - CURBSIDE FORWARD</b> OSS #5 curbside forward, hinged door with spring-loaded gas cylinder, locking handle installed on the exterior of the door.	1.00
<b>OS5XL1OP1</b>	<b>OSS #5 - INSIDE/OUTSIDE ACCESS TO THE ALS CABINET - #5B OPEN STORAGE AREA</b> OSS #5 curbside forward, inside/outside access to the ALS cabinet, and #5B lower storage area.	1.00

#### **Braun - Module Interior / Patient Compartment**

<b>Item Number</b>	<b>Description</b>	<b>Quantity</b>
<b>50-51-1001</b>	<b>CABINET CONSTRUCTION - INTERIOR - ALUMINUM</b> All interior cabinets shall be constructed of .090" thick welded aluminum.	1.00
<b>50-60-0220</b>	<b>EMBLEMS / SIGNS - REAR PATIENT COMPARTMENT</b> (2) "No Smoking / Oxygen Equipped / Fasten Seat Belts" signs: (1) sign installed in the cab, (1) above the oxygen outlets in the patient compartment street side cabinet.	1.00
<b>50-60-0300</b>	<b>FLOOR CONSTRUCTION- PATIENT COMPARTMENT, NON-WOOD COMPOSITE</b> Sub-floor in the patient compartment: constructed of .125" thick aluminum over .125" and .190" thick reinforcing hat sections and mounting laterals, aluminum sub-floor covered with a 3/4" non-wood composite material, all corner molding, edging and trim anodized aluminum or stainless steel and sealed to prevent fluids from seeping under the cabinets.	1.00
<b>50-60-0301</b>	<b>FLOORING - COVE</b> Patient compartment floor radius: coved with pre-formed floor coving material, installed behind the vinyl floor covering, along both the street side and curbside walls.	1.00
<b>50-60-0391</b>	<b>HEADLINER - REAR PATIENT COMPARTMENT</b> Headliner in the patient compartment shall be one-piece, seamless, .090 thick aluminum finished with sprayed-on multi-use polychromatic coating.	1.00
<b>50-51-1013</b>	<b>HOLD OPENS FOR INTERIOR DOORS</b> All interior cabinets with doors less than 6" tall shall have friction hinges as hold opens for door(s). Doors 6" and taller shall be designed using gas shocks as hold opens for the door(s).	1.00
<b>50-60-0660</b>	<b>PADDED EDGING PROTECTION</b>	1.00

	Install: padded corner edging where necessary on exposed corners and edges in the patient compartment for patient and attendant protection.	
<b>50-00-0202</b>	<b>ROUNDED INTERIOR CORNERS</b> Interior vertical edges: rounded/padded corners in the following locations: forward and aft edges of the CPR seat, the wall at the aft end of the squad bench, the partition opening cabinet edges and the upper front wall cabinet.	1.00
<b>50-51-1011</b>	<b>RECESSED ADJUSTABLE SHELF TRACK - CABINETS</b> Install recessed adjustable shelf track in cabinets.	1.00
<b>50-51-5001</b>	<b>UPHOLSTERY - PATRIOT PLUS CHARCOAL #8605</b> All cushions, head pads and seating surfaces shall be covered with Patriot Plus Charcoal #8605	1.00
<b>50-60-0663</b>	<b>PADS, HEAD, SAFETY YELLOW COLOR</b> Vinyl upholstered, foam cushioned head pads shall be installed as follows: the lower edge of the upper front wall cabinet (above the partition doorway or window), on the street side wall, and each side of the CPR seat. The pads shall be covered with a colored coordinated vinyl upholstery material. The foam cushioned head pads above the rear entry / exit doors and the curbside exit / entry door shall be covered with a flame-retardant Safety Yellow colored vinyl upholstery material.	1.00
<b>50-51-6025</b>	<b>LONCOIN II FLECKS, NON-SLIP EMBOSSED COIN - ONYX #150</b> The floor in the patient compartment shall be covered with Lonseal brand "Loncoin II" non-slip, (embossed coin) Onyx #150	1.00
<b>50-51-2002</b>	<b>CABINET DOORS - CLEAR POLYCARBONATE</b> All cabinet doors shall be clear polycarbonate material / installed in aluminum track lined with PPL inserts / An edge mounted aluminum handle shall be installed on each sliding cabinet door.	1.00
<b>50-51-3001</b>	<b>CABINETS/ WALLS - POLYCHROMATIC COATING - MARBLE STONE</b> Headliner, walls, cabinet faces, and cabinet interiors MultiSpec color to be Marble Stone	1.00
<b>IS-CNT2-ACR</b>	<b>COUNTER TOP, SOLID ACRYLIC - SECONDARY ACTION AREA</b> Install: solid acrylic countertop with 1/2" lip on the secondary action area.	1.00
<b>IS-CNT-ACR</b>	<b>COUNTER TOP, SOLID ACRYLIC</b> Install: solid acrylic countertop with 1/2" lip on the primary action area.	1.00
<b>50-51-4033</b>	<b>COUNTERTOP - SOLID ACRYLIC - RAVEN BOULDER (GRAY/BLACK)</b> Install a solid acrylic counter top, Raven Boulder (#810).	1.00
<b>50-51-4067</b>	<b>COUNTERTOP ACCENT STRIPE - ACRYLIC -SILVER MIST (LIGHT GRAY)</b> Install a 1/2" Silver Mist (#219) accent stripe.	1.00
<b>50-01-0408</b>	<b>LATCHES, CABINET, CN10 COMPLIANT AS APPLICABLE - INCLUDING RADIO CABINET</b> The ACP (attendant control panel) door, the PDQ (power distribution quarters) door, and the radio cabinet door shall be secured with chrome locking lever latches/ all remaining interior hinged cabinet doors with center squeeze latches/all interior drawers with locking flush pull latches.	1.00
<b>50-10-0229</b>	<b>LEFT WALL - ATTENDANT CONTROL PANEL - WITH FLAT AREA</b> A control screen shall be mounted on a hinged access panel and secured with two (2) latches. The panel will be located to the immediate right of the attendant's seat. The forward portion of the panel will contain a flat area that may be used for future radio	1.00

	mounting, etc.	
IS1XL1OP2	<p><b>CABINET - RESTOCKNG FRAME WITH SLIDING POLYCARBONATE DOORS AND (1) ADJ. SHELF EACH SIDE OF CENTER DIVIDER</b></p> <p>Left wall, upper rear interior cabinet (#1): sliding polycarbonate doors w/ a flip-up restocking frame, gas filled hold-open shocks, full length handles w/ outer most sliding door to have handles on both ends, center divider, (1) adjustable each side</p>	1.00
IS2XL1OP2	<p><b>CABINET - RESTOCKNG FRAME WITH SLIDING POLYCARBONATE DOORS AND (1) ADJ. SHELF EACH SIDE OF CENTER DIVIDER</b></p> <p>Left wall, upper interior cabinet (#2): sliding polycarbonate doors, flip-up restocking frame w/ gas filled hold-open shocks, full length handles, outer most sliding door to have handles on both ends, center divider w/ (1) adjustable shelf, each cabinet.</p>	1.00
IS3XL1OP1	<p><b>CABINET - HINGED POLYCARBONATE DOORS WITH LATCHES AND FULL LENGTH HANDLES, INSIDE/OUTSIDE ACCESS TO OSS #3</b></p> <p>Left wall rear interior cabinet (#3): fixed frame, hinged polycarbonate doors w/ latches and full length handles, inside/outside access to OSS #3.</p>	1.00
IS4XL1OP1	<p><b>CABINET - SLIDING POLYCARBONATEDOORS WITH (1) ADJUSTABLE SHELF</b></p> <p>Left wall interior cabinet (#4) below secondary action area: fixed frame, sliding polycarbonate doors w/ full length handles, the outermost sliding door to have handles on both ends (1) adjustable shelf.</p>	1.00
IS5XL1OP1	<p><b>PULL-OUT DRAWER WITH HINGED ACRYLIC WRITING SURFACE AND LOCKING STAINLESS STEEL FLUSH PULL LATCH. RECESSED SUCTION BELOW DRAWER</b></p> <p>Left lower wall: (1) drawer (#5) aisle facing, primary action area, under the attendant control panel, hinged acrylic writing surface, locking stainless steel flush pull latch. A recessed SSCOR suction canister shall be located below the drawer. An SSCOR suction system with a 12 VDC electric vacuum pump: recessed into the street side lower interior wall near the attendant seat, pump shall be mounted in the standard OSS #2, pump exhaust shall be vented to the exterior of the vehicle. (must use SSCOR pump and tubing)</p>	1.00
50-60-0018	<p><b>ASPIRATOR / SUCTION - SSCOR - WITH ELECTRIC PUMP - RECESSED</b></p> <p>An SSCOR suction system shall be recessed into the street side lower interior wall near the attendant's seat. The 12 VDC SSCOR electric vacuum pump to be installed in an exterior compartment per the location on the drawing (must use SSCOR pump and tubing).</p>	1.00
IC1XL1OP2	<p><b>INSIDE/OUTSIDE ACCESS TO OSS #4 WITH HINGED POLYCARBONATE DOOR, FULL LENGTH HANDLE, AND LATCH</b></p> <p>Compartment #1 on the rearward curb side wall, inside/outside access to OSS #4, hinged polycarbonate door, full length handle, latch.</p>	1.00
IC2XL1OP22	<p><b>SQUAD BENCH WITH RECESSED SHARPS/WASTE BELOW SEPARATE BENCH LID. SECOND PATIENT TRANSPORT ON THE SQUAD BENCH.</b></p> <p>The Curbside wall shall have a squad bench which will include storage, a split lid with gas cylinder hold opens, and a recessed sharps and trash container.</p>	1.00
IC3XL1C2	<p><b>CABINETS - RIGHT WALL, UPPER #3- HINGED FLIP UP DOORS</b></p> <p>Curb side interior wall cabinet #3: overhead separated into (2) cabinet sections, each section enclosed by (1) flip up, hinged polycarbonate door with latch.</p>	1.00

IC3XL1OP2	<b>OVERHEAD CABINETS WITH HINGED POLYCARBONATE DOORS, GAS SHOCK HOLD-OPENS, AND LATCHES.</b> Curb side interior wall cabinet #3: overhead, separated into (2) cabinet sections, each section enclosed by (1) flip up, hinged polycarbonate door with latch, gas shock hold-opens.	1.00
50-50-0503	<b>SQUAD BENCH TOP - SPLIT WITH HINGED LID FORWARD WITH SHARPS / TRASH ACCESS</b> Squad bench top and cushion shall be split into two (2) sections with separate hinged lids/ forward most section shall have the sharps and trash container installed/ bench covered with color coordinated vinyl upholstery material/automatic latching fastener shall be installed in both sections	1.00
50-50-0541	<b>HOLD OPENS - SQUAD BENCH LID - GAS CYLINDERS</b> Gas cylinder hold-open(s) shall be provided and installed to hold lid in the open and closed position.	1.00
50-60-0709	<b>SHARPS AND TRASH CONTAINERS - ACCESS THRU SQUAD BENCH LID</b> A sharps container and a trash container installed in the forward end of the squad bench base, containers accessed through the squad bench lid covered with a 3/8" thick clear acrylic hinged lid with a biohazard warning label.	1.00
50-60-0718	<b>SQUAD BENCH FACE - VINYL FLOORING MATERIAL</b> The face of the squad bench shall be covered with vinyl flooring material.	1.00
SQ-BN-BASE	<b>SQUAD BENCH BASE W/STORAGE</b> A storage area shall be provided in the squad bench base. The squad bench base shall be constructed of .090" thick aluminum for maximum storage capacity and minimum weight. The interior of the squad bench shall be sprayed with sound absorbing polyurethane material.	1.00
IF3PDQ	<b>CABINET - PDQ</b> The Power Distribution Quarters (PDQ) shall hold electrical components, (i.e., power distribution nodes, circuit breakers, etc.), hinged door with (2) chrome locking lever latches, located on the partition wall behind the attendant seat.	1.00
IF1XL1C3	<b>CABINET - FRONT WALL, UPPER #1 - HINGED ALUMINUM DOOR</b> The front wall interior cabinet #1, flip up hinged aluminum door with gas shock hold-open(s) and a latch, (1) adjustable shelf.	1.00
IF1XL1OP3	<b>CABINET WITH HINGED ALUMINUM DOOR WITH LATCH WITH (1) ADJUSTABLE SHELF</b> Install cabinet with a hinged aluminum door with gas shock hold-open(s) in the upper front wall.	1.00
IF2XL1OP1	<b>CABINET - UPPER/LOWER WITH HINGED POLYCARBONATE DOORS, LATCHES, (1) ADJ. SHELF PER CABINET</b> Front interior wall cabinet #2 fixed frame separated into (2) cabinet sections, upper and lower, each enclosed with (1) set of hinged polycarbonate doors with latches, (1) adjustable shelf per each section and (1) adjustable shelf between the sections for a total of (3) adjustable shelves.	1.00
IF3XL1OP1	<b>CABINET - VENTED RADIO CABINET PDQ ABOVE</b>	1.00

	Power Distribution Quarters (PDQ) compartment and a vented radio compartment below the PDQ, lower front wall, left.	
<b>IF3XL1RAD</b>	<b>CABINET - FRONT WALL, LOWER BELOW PDQ (SINGLE VENTED DOOR)</b> A radio cabinet with a vented, hinged aluminum door, secured by a chrome locking lever latch, located on the front lower left wall, door to open towards rear of the module.	1.00
<b>IF4XL1OP5</b>	<b>CABINET - HINGED ALUMINUM DOORS WITH LATCHES, PASS-THROUGH WINDOW OPEN TO THE CAB</b> Window opening, pass-through from cab to module. A cabinet with hinged aluminum doors located below window opening. The cabinet to have one (1) adjustable shelf.	1.00
<b>IF4XL3C3</b>	<b>CABINET - BELOW PASS THROUGH WITH HINGED ALUMINUM DOORS</b> Front wall: cabinet below the pass through, hinged aluminum doors, (1) adjustable shelf, and latches.	1.00
<b>IF-CNT-ACR</b>	<b>COUNTER TOP, SOLID ACRYLIC</b> Install: solid acrylic countertop with a 1/2" lip in the pass-through opening.	1.00
<b>50-20-0507</b>	<b>PASS THROUGH - CAB TO MODULE, WINDOW OPENING</b> A window opening: provided in the rear of the cab to accommodate pass-through communications to the patient compartment, bellows provided to connect the cab to the module.	1.00
<b>50-20-0508</b>	<b>PASS THROUGH - CAB TO MODULE, LOCKABLE SLIDING WINDOW</b> Install: A lockable sliding window in the cab over the pass thru opening to the module.	1.00
<b>50-50-0106</b>	<b>SEATING - ATTENDANT - EVS DBC CONTOURED, INTEGRAL CHILD, SWIVEL BASE CN8 COMPLIANT</b> A rear facing EVS DBC attendant seat shall be installed at the head of the patient cot. The seat shall be equipped with a sliding swivel base and PRO4 belting. The seat shall be padded and covered with color coordinated, cushioned vinyl.	1.00
<b>50-50-0122</b>	<b>SEATING - ATTENDANT - SIDE MOUNT POSITION</b> The attendant seat shall be in a side mount position.	1.00
<b>CPROP6</b>	<b>SEATING - CPR - EVS WITH Pro4 HARNESS</b> A CPR seat shall be installed on the street side of the patient compartment aft of the primary action area counter. The CPR seat shall be KKK-A-1822F Change Notice 8 compliant with Pro4 harness style shoulder / seat belt and conform to all applicable FMVSS and SAE J3026 requirements.	1.00
<b>SQSTOP9</b>	<b>SEATING - CN8 COMPLIANT TWO (2) EVS Pro4</b> A Squad bench seat with two (2) EVS individual seating positions on the curb side of the patient compartment. The squad bench seat shall be KKK-A-1822F Change Notice 8 compliant with (2) Pro4 harness style shoulder / seat belts and conform to all applicable FMVSS and SAE J3026 requirements. The headrest and backrest will be constructed of energy absorbing material. The seat bottom, backrest, and headrest shall be padded and covered with color coordinated, cushioned vinyl material.	1.00
<b>HVC_ADV_02</b>	<b>HVAC - ADVANCED PLUS 12V INDEPENDENT PACKAGE</b> Install 12v independent Advanced Plus Package HVAC system.	1.00

50-41-0205	<p>THE DUAL INLINE CONDENSER AND EVAPORATOR ARE TIED-IN TO A SECONDARY AC COMPRESSOR AND OEM COOLANT LINES, MAKING THE AC INDEPENDENT OF THE OEM, HEATING AND COOLING THE AIR OF THE PATIENT COMPARTMENT THROUGH THE VENTS (ADVANCED PLUS SETUP).</p> <p><b>California Greenhouse Gas Compliant A/C System- Compliance calculations for Standard and Advanced 12V HVAC packages</b></p> <p>Calculated for Standard and Advanced 12V HVAC packages to meet California's Green House Gas Regulation.</p>	1.00
COND_BRK_02	<p><b>CONDENSER BRACKETS TO BE WEDGE DESIGN AND COLOR MATCH TO THE CONDENSER</b></p> <p>The condenser bracket shall be a wedge designed, painted to match the condenser, mounted to the bulkhead of the module.</p>	1.00
50-61-0001	<p><b>ASSIST HANDLES, (6) BLACK RUBBER</b></p> <p>Install: a total of (6) 10-7/8" black vulcanized rubber with steel core assist handles installed: (1) handle on each rear door, (1) on the curbside door, (1) at the curbside doorway and (2) at the rear doorway.</p>	1.00
50-60-0730	<p><b>DOOR PANELS - MODULE PASSAGE DOORS - FULL LENGTH ALUMINUM - W/ACCESS PANELS</b></p> <p>Interior rear and curbside passage door panels to be full length aluminum, Multi-Spec sprayed to match interior color and contain removable latch access panel per dwg. # 6 &amp; # 8. (Total 3).</p>	1.00
50-60-0256	<p><b>EXHAUST VENTILATOR, 3-SPEED - MULTIPLEX ELECTRIC SYSTEM</b></p> <p>Install: three-speed, 250 CFM (minimum) exhaust fan in the street side cabinet in the patient compartment, fan pulse width modulated from a switch on the attendant control panel control screen, exhaust system to have a louvered grille inside and a chrome vent outside, system vent through the side of the vehicle.</p>	1.00
50-60-0291	<p><b>FIRE EXTINGUISHER - (1) ABC DRY CHEM 5 LB. WITH BRACKET</b></p> <p>One (1) ABC Dry-Chemical, 5 lb. fire extinguisher and mounting bracket shall be shipped loose with the vehicle.</p>	1.00
50-60-0322	<p><b>GLOVE DISPENSER - (3) BOX - ABOVE ENTRY DOOR - CURBSIDE (ABS)</b></p> <p>A three (3) - box glove dispenser unit, with a clear acrylic hinged access panel with three (3) cut-outs, shall be provided above the curbside entry door. A 1/4" turn latch will be installed on the face of the glove box access panel.</p>	1.00
50-60-0332	<p><b>GLOVE DISPENSER - (1) BOX - EACH REAR DOOR - TOTAL TWO (2)</b></p> <p>A single box glove dispenser unit, with a clear acrylic hinged access panel with cut-out, shall be recessed on the rear passage doors, one each door per dwg #8.</p>	1.00
50-60-0340	<p><b>GRAB RAIL, 1-1/4" DIAMETER, (96") OVER COT AREA</b></p> <p>One (1) 1-1/4" diameter x 96" long stainless steel grab rail shall be installed on the ceiling. The grab rail shall be attached to the ceiling with three (3) mounting brackets that secure it to the super structure of the module.</p>	1.00
50-60-0440	<p><b>IV HANGERS - CEILING RECESSED - DUAL IV BAG HOLDER</b></p> <p>Recessed ceiling IV hanger(s) provided and installed per the drawings.</p>	2.00
50-60-0640	<p><b>OXYGEN SYSTEM, ELECTRIC - MULTIPLEX ELECTRIC SYSTEM</b></p>	1.00

	A 12 VDC controlled electric O2 system operated through the electrical system shall be provided and installed.	
<b>50-60-1601</b>	<b>OXYGEN OUTLET (1) LEFT WALL - OHIO MED - ACTION AREA</b> One (1) Ohio Medical flush mounted; quick release wall outlet shall be installed in the forward street side cabinet action area. Per dwg #5	1.00
<b>50-60-1640</b>	<b>OXYGEN OUTLET (1) RIGHT WALL - OHIO MED - HEAD END OF SEATING AREA</b> One (1) Ohio Medical flush mounted; quick release wall outlet shall be installed in the right wall above the head end of the curbside seating area. Per dwg #6	1.00
<b>50-60-1680</b>	<b>OXYGEN OUTLET (1) CEILING - OHIO MED - ABOVE HEAD OF COT</b> One (1) Ohio Medical flush mounted; quick release oxygen outlet shall be installed in the ceiling above the head of cot in the center mount position. Per dwg #9	1.00
<b>50-60-0629</b>	<b>FLOW METER, OXYGEN - THORPE STYLE</b> One (1) Thorpe style oxygen flow meter (15LPM) shipped loose with the completed vehicle.	1.00
<b>50-60-0591</b>	<b>NET, SQUAD BENCH - CURBSIDE INTERIOR (RED)</b> Net, Squad Bench - red shall be installed at the head of the squad bench.	1.00
<b>50-60-0279</b>	<b>OXYGEN - CAST PORTABLE OXYGEN STORAGE BRACKETS TWO (2) FOR "D" IN THE STEPWELL AT HEAD OF SQUAD BENCH</b> Two (2) Cast product #OA1201 storage brackets, installed to accommodate two (2) "D" oxygen cylinders/ located in the stepwell area at the head of the squad bench.	1.00
<b>50-60-0761</b>	<b>STAINLESS STEEL WALL PROTECTION - INTERIOR STREETSIDE</b> A brushed stainless steel panel shall be provided on the street side wall from the bottom of the CPR seat.	1.00
<b>50-60-0820</b>	<b>ANTI-SLIP MATTING - CURBSIDE STEPWELL</b> Anti-Slip charcoal gray matting shall be installed in the curbside step well.	1.00

#### **Braun - Optional Patient Compartment Items**

<i>Item Number</i>	<i>Description</i>	<i>Quantity</i>
<b>50-60-0099</b>	<b>CLOCK - FRANKLIN DIGITAL - REAR HEAD PAD</b> Install: a Franklin digital clock in the head pad above the rear doors per dwg. #8	1.00
<b>50-62-0446</b>	<b>COT FASTENER - STRYKER FLOOR PLATE AND 12v PRE-WIRE FOR CUSTOMER FUTURE INSTALL OF A POWER OR PERFORMANCE COT LOAD SYSTEM</b> Install Stryker Floor plate kit and 12v pre-wire for Customer supplied / Customer installed Stryker Performance or Power Load Cot	1.00
<b>30-10-0490</b>	<b>LIGHTS, INTERIOR CABINETS, RIDGEBACK 12V LED STRIP LIGHT, BLUE</b> All polycarbonate door(s), interior cabinets shall have Ridgeback 12V blue LED strip lights for interior compartment lighting. NOTE: This excludes any interior I/O access openings.	1.00
<b>30-10-0502</b>	<b>LIGHTS, INTERIOR - WHELEN MINI LED BRAKE/TURN REAR HEADPAD</b>	1.00



	Install: Whelen Mini-LED turn signal and brake light on rear headpad above the rear doors (amber / red / amber).	
<b>30-10-0424</b>	<b>LIGHT INTERIOR OF REAR FACING OSS &amp; PASSAGE DOORS, TWO (2) RED MINI LED PER DOOR</b> Two (2) Whelen red Mini-LED lights shall be installed on the interior of all rear facing exterior compartment and patient entry doors. The lights shall be located as follows: one (1) on each upper and lower outer corner. The lights shall random flash upon door opening. (does not include the battery door) 14 lights	1.00

### **Braun - Paint / Graphics**

<i>Item Number</i>	<i>Description</i>	<i>Quantity</i>
<b>SR00194242</b>	<b>Paint entire chassis, and entire module Pierce 90 Red.</b>	1.00
<b>60-01-0001</b>	<b>PAINT PROCEDURE</b> All non-anodized aluminum module body surfaces: completely chemically steam cleaned, filled with premium body filler as needed, sanded smooth and primed with an epoxy primer and then primed again with a high solid primer, cured primer surfacer shall be DA sanded with 320 grit and cleaned. A high solid primer shall then be applied, where needed, as a sealer.	1.00
<b>60-01-0005</b>	<b>STANDARDS AND SPECIFICATIONS FOR VEHICLE PAINT APPEARANCE</b>	1.00
<b>60-10-0108</b>	<b>CAB - OEM PAINT OEM RED</b> The cab shall have OEM paint.	1.00
<b>60-01-0004</b>	<b>BUFFING, PAINT - MODULE</b> The paint on the module sides shall be buffed to a high shine using a recommended paint buff system.	1.00
<b>60-01-0002</b>	<b>PAINT MODULE - OEM PAINT PLUS CLEAR COAT OEM RED</b> Paint module OEM to match the chassis. The entire module shall be clear-coated, using an automotive coatings process, sprayed over the final paint coat.	1.00
<b>60-30-0200</b>	<b>REFLECTIVE - DOOR REFLECTIVITY</b> Install reflective material (25" x 2.5" red/silver chevron style), on the lower interior panel of each rear door and hinged side door. NOTE: If a sliding side door is provided, install a 1.50" x 40.00" white reflective stripe on the rear facing edge.	1.00
<b>60-25-0101</b>	<b>REFLECTIVE - BLACK MATERIAL IN RUB RAILS</b> Install black reflective material in rub rails.	1.00

### **Braun - Vehicle Manuals**

<i>Item Number</i>	<i>Description</i>	<i>Quantity</i>
<b>80-20-0001</b>	<b>VEHICLE MANUALS (1) PACKAGE SET</b> One (1) Delivery Manual Package shall be supplied with the vehicle and shall include the following items: Ambulance manufacturer parts, service, and operation manuals, OEM chassis owner's guide, complete 12 VDC and 125 VAC wiring schematics for all	1.00

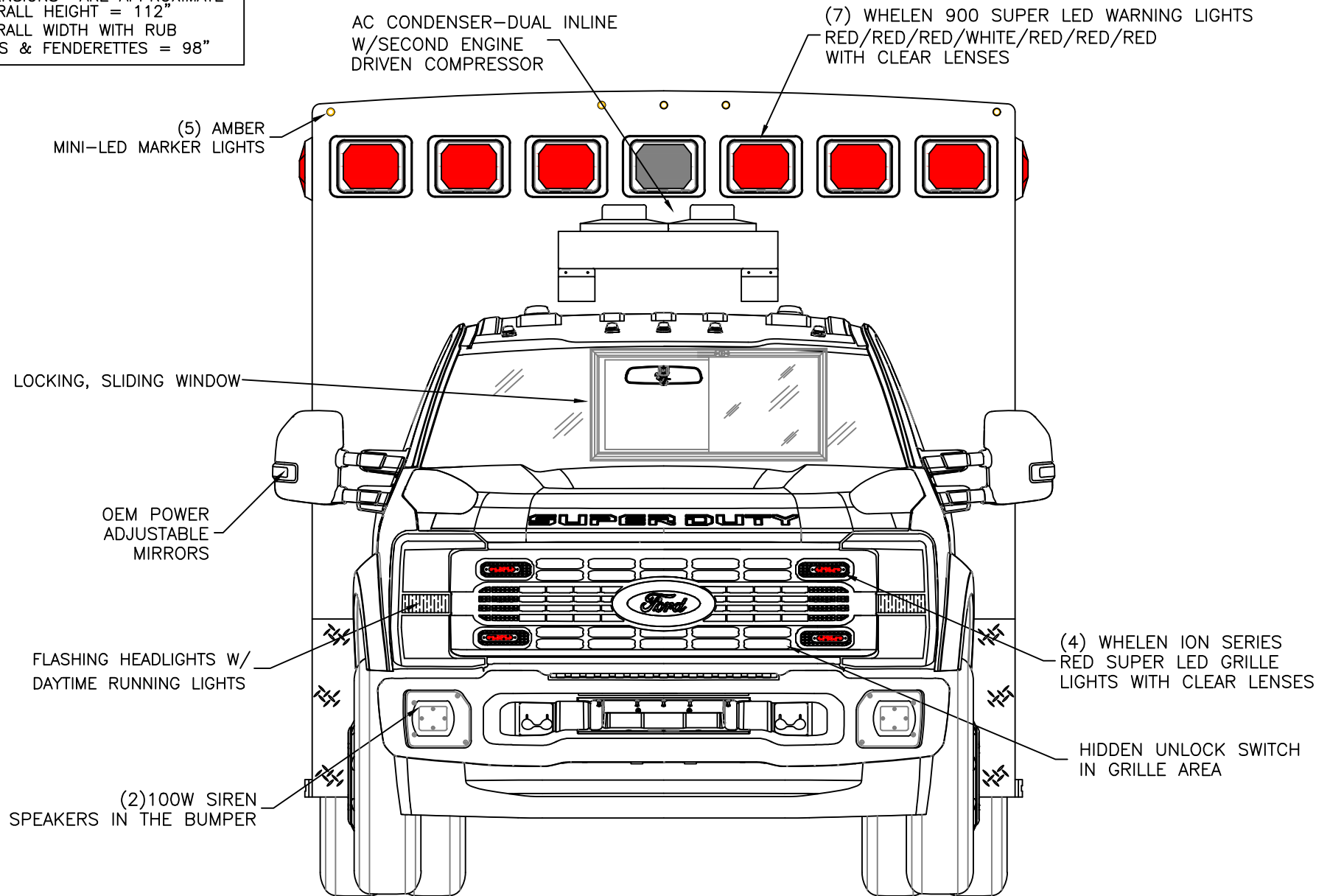
included standard and optional systems, Multiplex Electrical system programming -  
electronic media

90-10-0007

-----  
**STATEMENT OF LIMITED WARRANTY NEW AMBULANCES**  
-----

1.00

DIMENSIONS ARE APPROXIMATE  
OVERALL HEIGHT = 112"  
OVERALL WIDTH WITH RUB  
RAILS & FENDERETTES = 98"



THIS DRAWING IS FOR REPRESENTATIONAL PURPOSES ONLY. DETAILS ARE CONCEPTUAL AND ARE SUBJECT TO CHANGE DURING DESIGN AND CONSTRUCTION  
DIMENSIONS ARE APPROXIMATE UNLESS NOTED OTHERWISE TO MEET A SPECIFIC CUSTOMER NEED.

RED SKY STOCK



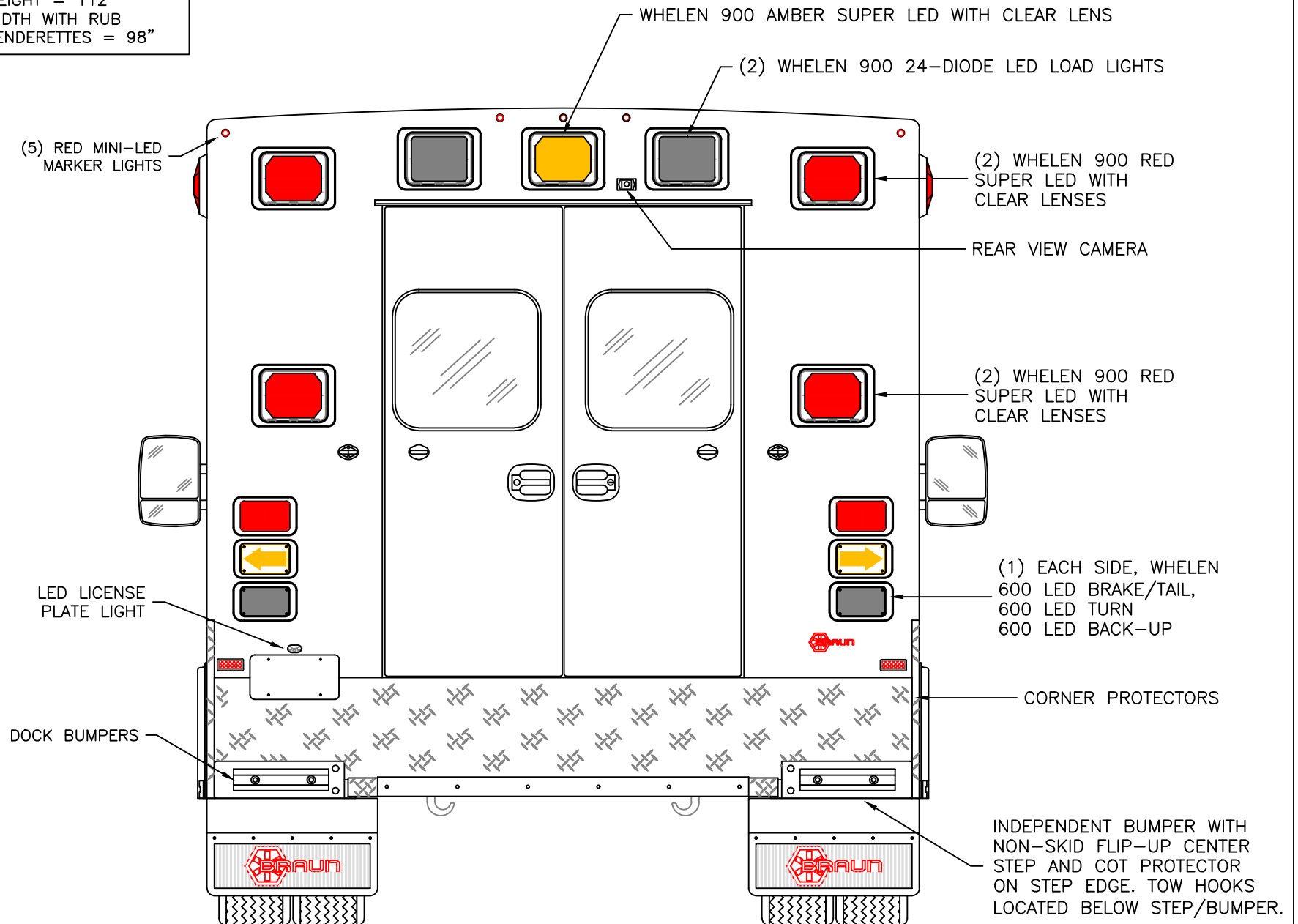
FRONT EXTERIOR VIEW  
CHIEF XL-I "SELECT"/F550 4X4 CHASSIS

DATE:  
7-9-24  
DWG. TKD REV. NR  
DATE:

DRAWING NO.  
CPQ#10654  
RED SKY-1

APPROVAL SIGNATURE:

DIMENSIONS ARE APPROXIMATE  
OVERALL HEIGHT = 112"  
OVERALL WIDTH WITH RUB  
RAILS & FENDERETTES = 98"



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DIMENSIONS ARE APPROXIMATE UNLESS NOTED OTHERWISE TO MEET A SPECIFIC CUSTOMER NEED.

RED SKY STOCK



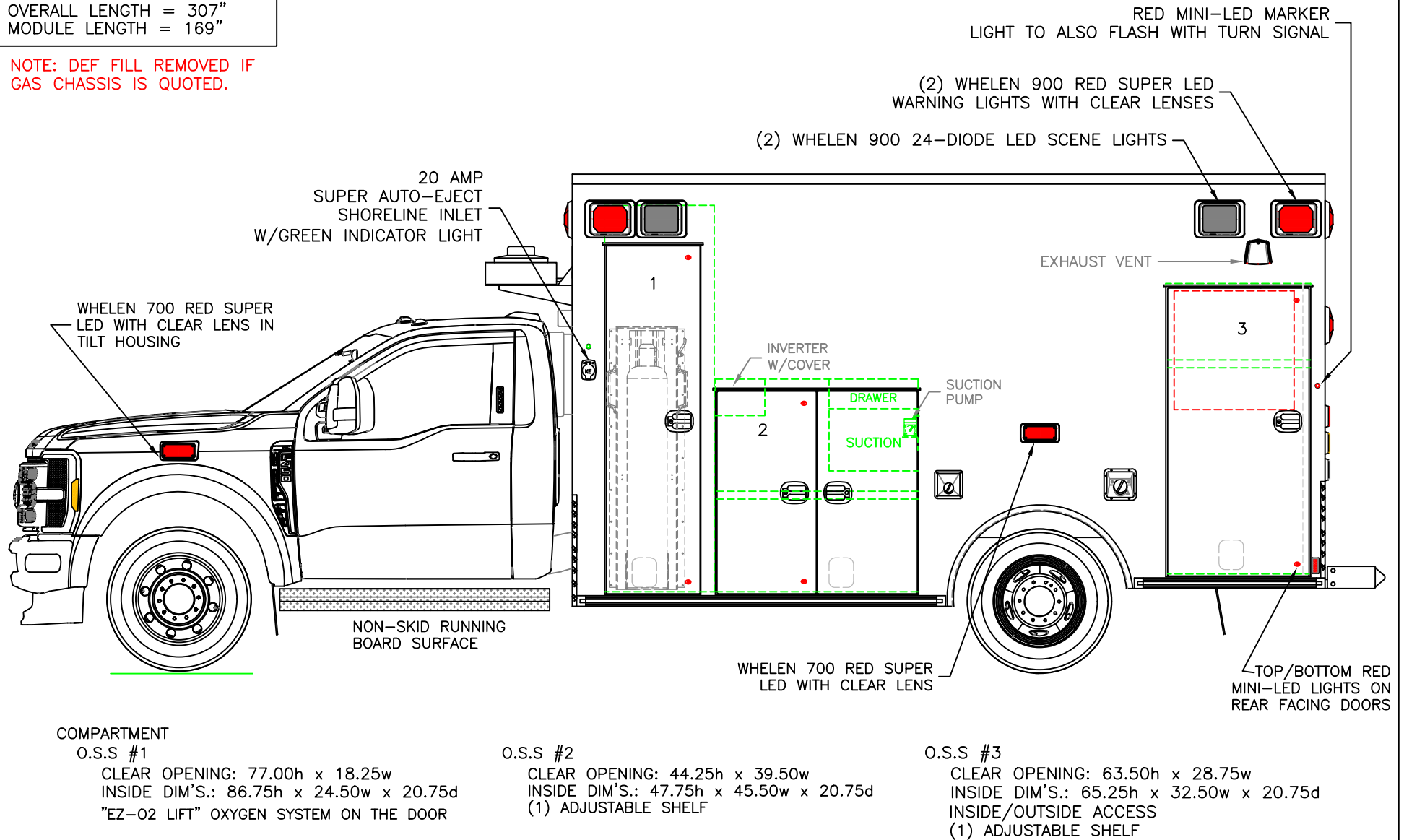
REAR EXTERIOR VIEW  
CHIEF XL-I "SELECT"/F550 4X4 CHASSIS

1:16

DATE: 7-9-24	DRAWING NO. CPQ#10654
DWG. TKD	REV. NR
RED SKY-2	

DIMENSIONS ARE APPROXIMATE  
OVERALL HEIGHT = 112"  
OVERALL LENGTH = 307"  
MODULE LENGTH = 169"

NOTE: DEF FILL REMOVED IF  
GAS CHASSIS IS QUOTED.



OSS COMPARTMENTS TO HAVE RIDGEBACK STRIP LIGHTS

THIS DRAWING IS FOR REPRESENTATIONAL PURPOSES ONLY. DETAILS ARE CONCEPTUAL AND ARE SUBJECT TO CHANGE DURING DESIGN AND CONSTRUCTION  
DIMENSIONS ARE APPROXIMATE UNLESS NOTED OTHERWISE TO MEET A SPECIFIC CUSTOMER NEED.

RED SKY STOCK



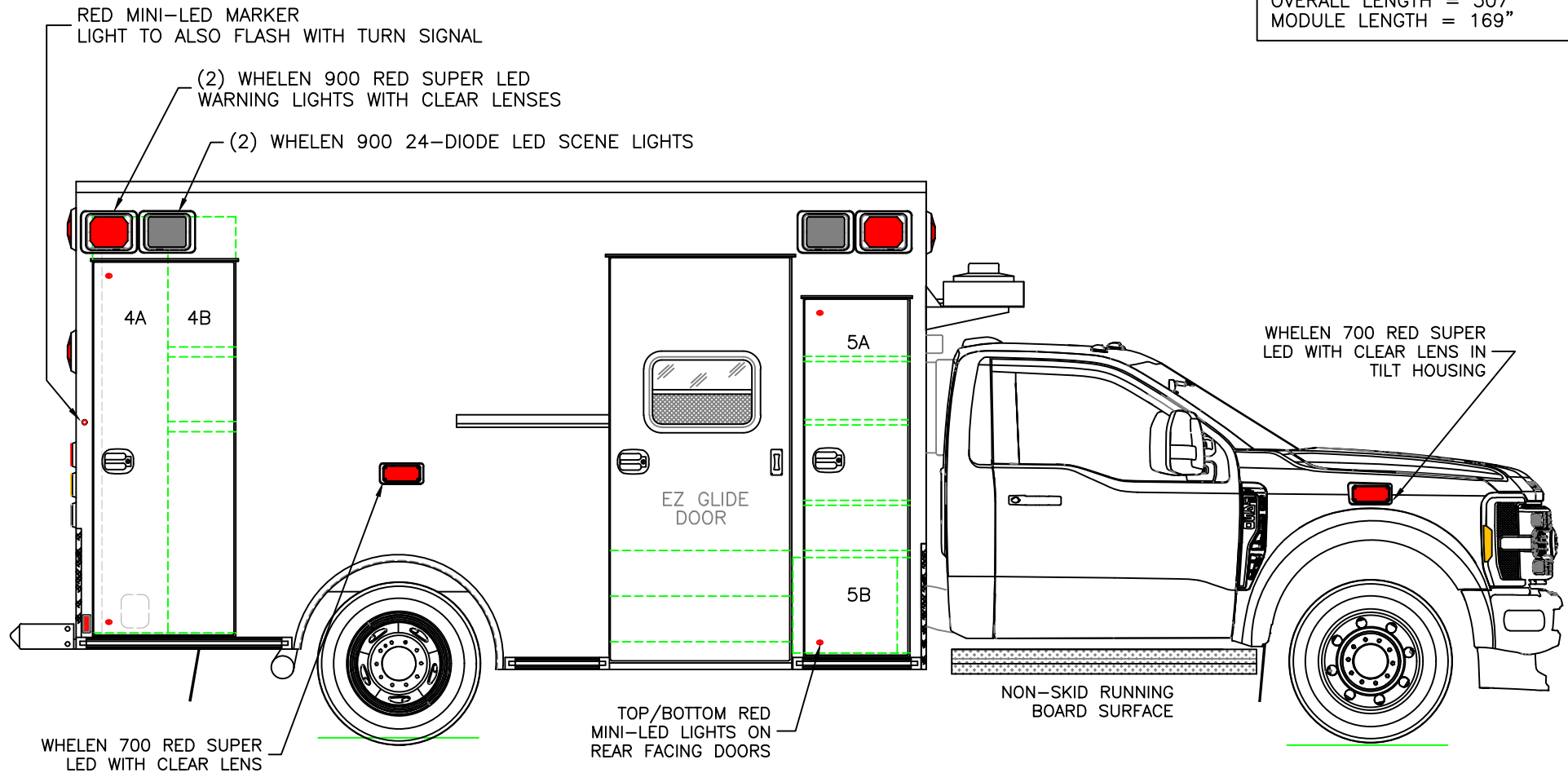
STREETSIDE EXTERIOR VIEW  
CHIEF XL-I "SELECT"/F550 4X4 CHASSIS

1:30

DATE:	7-9-24
DWG.	TKD
REV.	NR

DRAWING NO.	CPQ#10654
	RED SKY-3

DIMENSIONS ARE APPROXIMATE  
 OVERALL HEIGHT = 112"  
 OVERALL LENGTH = 307"  
 MODULE LENGTH = 169"



COMPARTMENT  
 O.S.S #4

CLEAR OPENING: 73.00h x 24.75w  
 INSIDE DIM'S. 4A: 82.75h x 15.00w x 20.75d  
 BACKBOARD/SCOOP STORAGE  
 INSIDE DIM'S. 4B: 82.75h x 13.50w x 20.75d  
 (2) ADJUSTABLE SHELVES WITH INSIDE/OUTSIDE ACCESS

O.S.S #5

CLEAR OPENING: 69.50h x 17.50w  
 INSIDE DIM'S. 5A: SEE PARTITION INTERIOR VIEW  
 INSIDE/OUTSIDE STORAGE WITH (3) ADJUSTABLE SHELVES  
 INSIDE DIM'S. 5B: 19.00h x 20.75w x 18.00d

OSS COMPARTMENTS TO HAVE RIDGEBACK STRIP LIGHTS

THIS DRAWING IS FOR REPRESENTATIONAL PURPOSES ONLY. DETAILS ARE CONCEPTUAL AND ARE SUBJECT TO CHANGE DURING DESIGN AND CONSTRUCTION  
 DIMENSIONS ARE APPROXIMATE UNLESS NOTED OTHERWISE TO MEET A SPECIFIC CUSTOMER NEED.

RED SKY STOCK

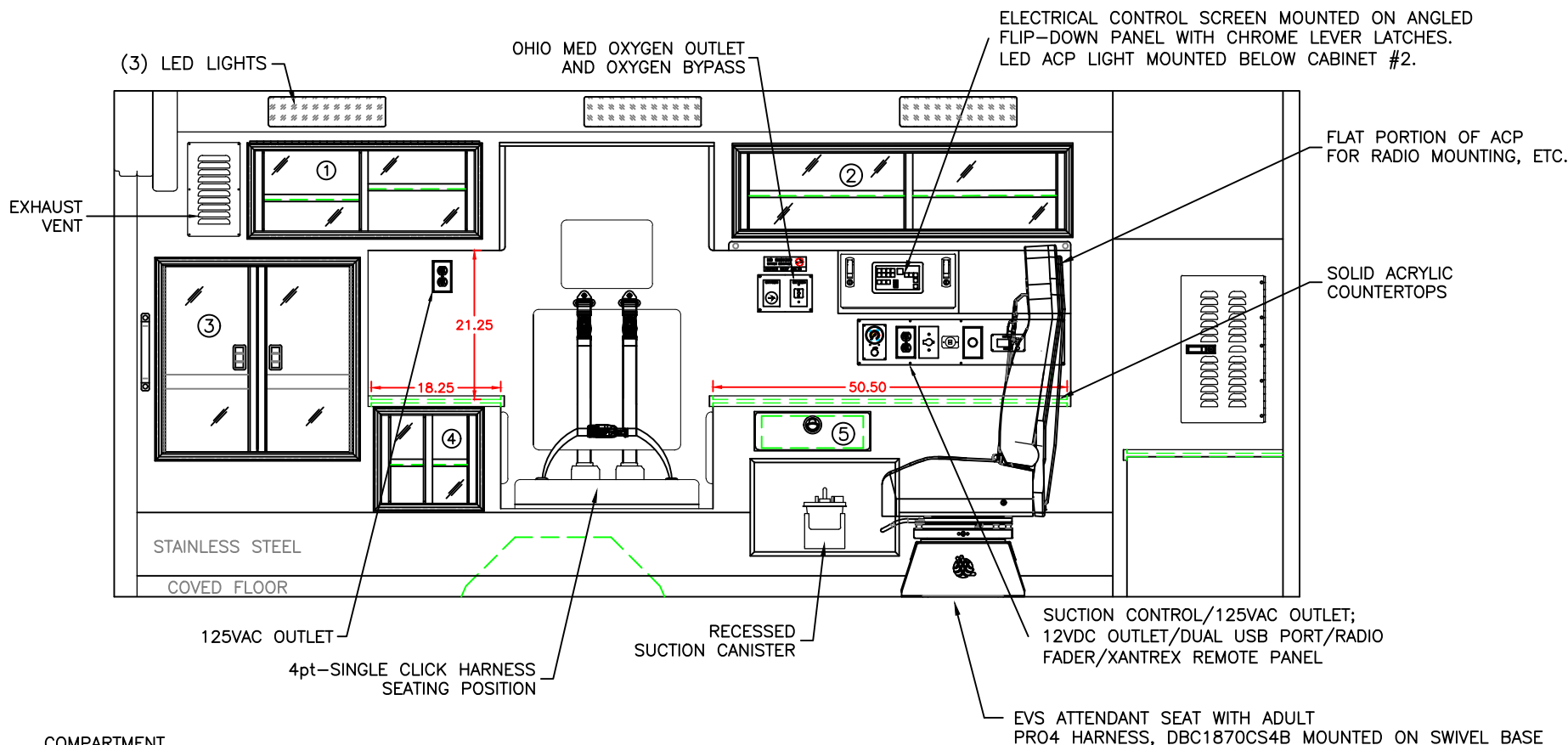


CURBSIDE EXTERIOR VIEW  
 CHIEF XL-I "SELECT"/F550 4X4 CHASSIS

1:30

DATE:  
 7-9-24  
 DWG. TGD  
 REV. NR

DRAWING NO.  
 CPQ#10654  
 RED SKY-4



#### COMPARTMENT

#1 DOOR OPENING: 11.25h x 31.25w

INSIDE DIMS: 13.25h x 33.00w x 17.25d

(1) ADJ SHELF EACH SIDE OF CENTER DIVIDER  
RESTOCKING, SLIDING POLYCARBONATE DOORS  
TOTAL CABINET WEIGHT RATING = 25 lbs.

#2 DOOR OPENING: 11.25h x 46.25w

INSIDE DIMS: 13.25h x 48.00w x 17.25d

(1) ADJ SHELF EACH SIDE OF CENTER DIVIDER  
RESTOCKING, SLIDING POLYCARBONATE DOORS  
TOTAL CABINET WEIGHT RATING = 25 lbs.

#3 DOOR OPENING: 26.50h x 26.75w

INSIDE DIMS: O.S.S. #3

HINGED POLYCARBONATE DOORS WITH FULL LENGTH  
HANDLES AND CENTER SQUEEZE LATCHES  
TOTAL CABINET WEIGHT RATING = 40 lbs.

#4 DOOR OPENING: 12.50h x 13.50w

INSIDE DIMS: 14.00h x 15.00w x 17.25d

(1) ADJUSTABLE SHELF  
SLIDING POLYCARBONATE DOORS  
TOTAL CABINET WEIGHT RATING = 15 lbs.

#5 PULL-OUT DRAWER WITH HINGED ACRYLIC WRITING SURFACE

INSIDE DIMS: 4.50h x 14.50w x 13.25d

LOCKING STAINLESS STEEL FLUSH PULL LATCH  
TOTAL DRAWER WEIGHT RATING = 10 lbs.

COMPARTMENTS #1, #2, HAVE RESTOCKING FRAMES

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RED SKY STOCK

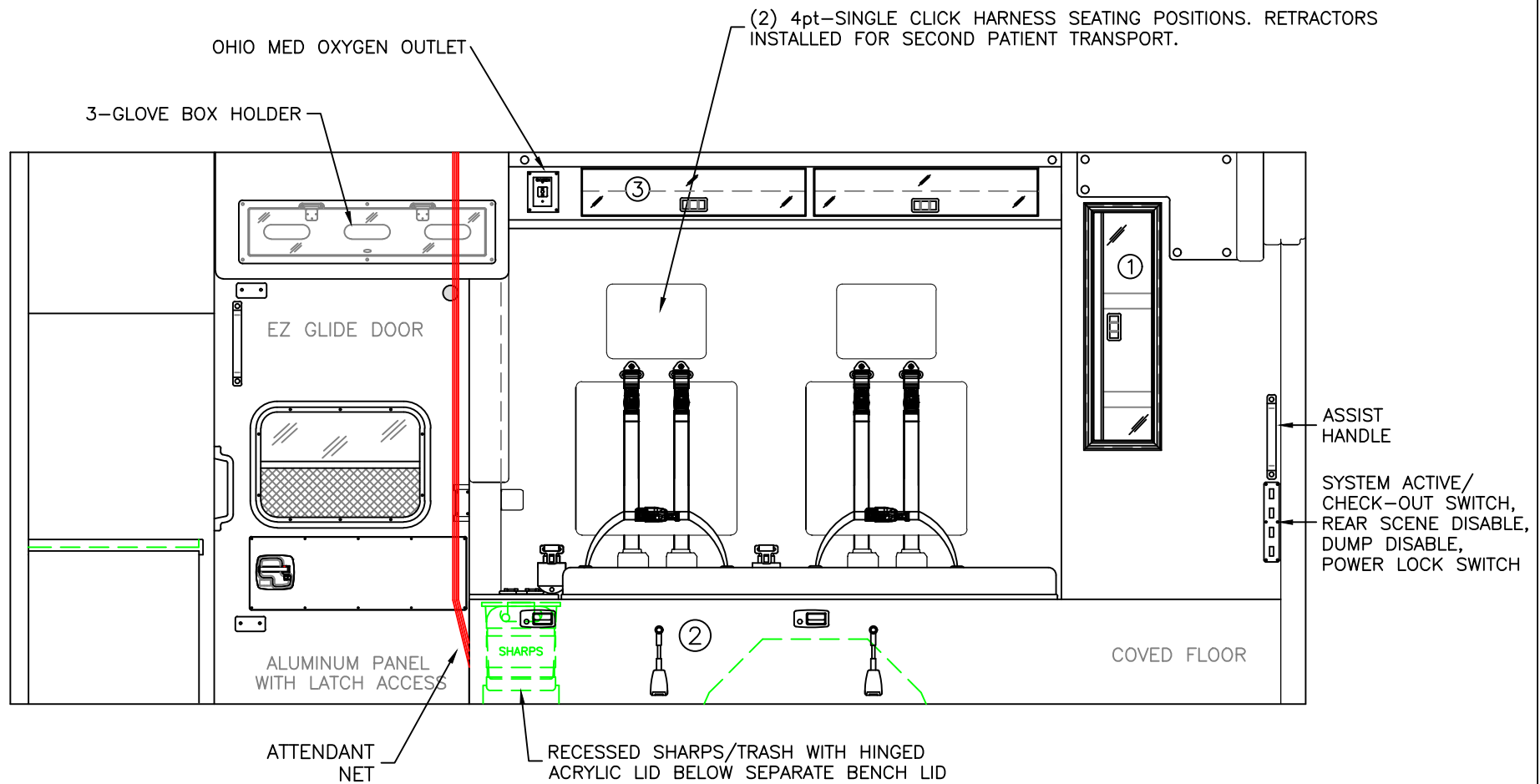


STREETSIDE INTERIOR VIEW  
CHIEF XL-I "SELECT"

1:22

DATE:	7-9-24
DWG.	TKD
REV.	NR

DRAWING NO.	CPQ#10654
	RED SKY-5



#### COMPARTMENT

#1 DOOR OPENING: 30.00h x 7.25w  
 INSIDE/OUTSIDE ACCESS TO OSS #4B  
 HINGED POLYCARBONATE DOOR WITH FULL LENGTH  
 HANDLE AND CENTER SQUEEZE LATCH  
 TOTAL CABINET WEIGHT RATING = 25 lbs.

#2 INSIDE DIM'S: 14.25h x 77.00w x 21.00d

#3 DOOR OPENINGS: 6.25h x 29.25w  
 INSIDE DIMS: 6.25h x 29.25w x 10.25d  
 TOP HINGED POLYCARBONATE DOORS WITH  
 CENTER SQUEEZE LATCHES  
 43" MINIMUM HEADROOM BELOW THE CABINET  
 TOTAL CABINET WEIGHT RATING = 10 lbs. EACH

THIS DRAWING IS FOR REPRESENTATIONAL PURPOSES ONLY. DETAILS ARE CONCEPTUAL AND ARE SUBJECT TO CHANGE DURING DESIGN AND CONSTRUCTION  
 DIMENSIONS ARE APPROXIMATE UNLESS NOTED OTHERWISE TO MEET A SPECIFIC CUSTOMER NEED.

RED SKY STOCK



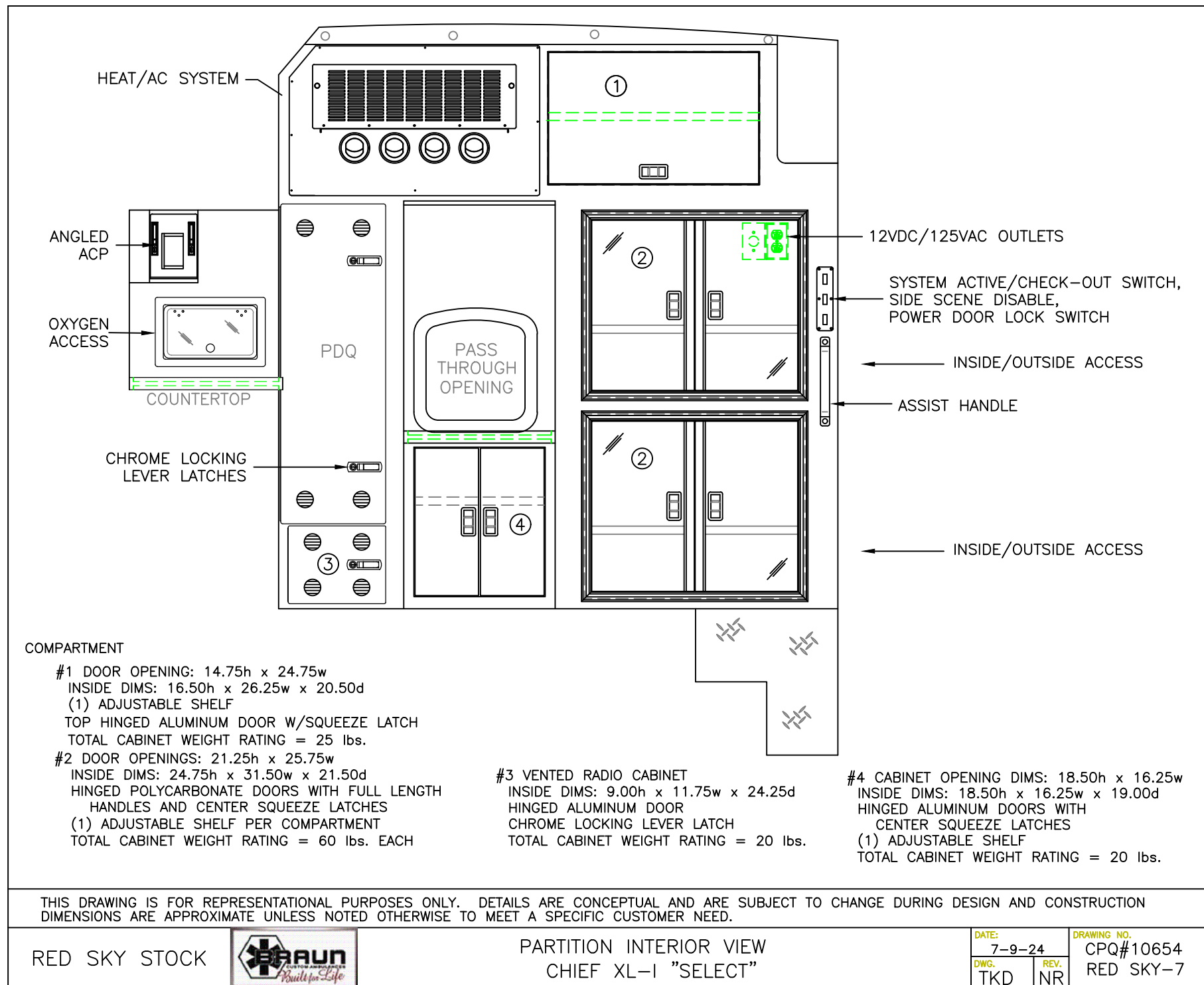
CURBSIDE INTERIOR VIEW  
 CHIEF XL-I "SELECT"

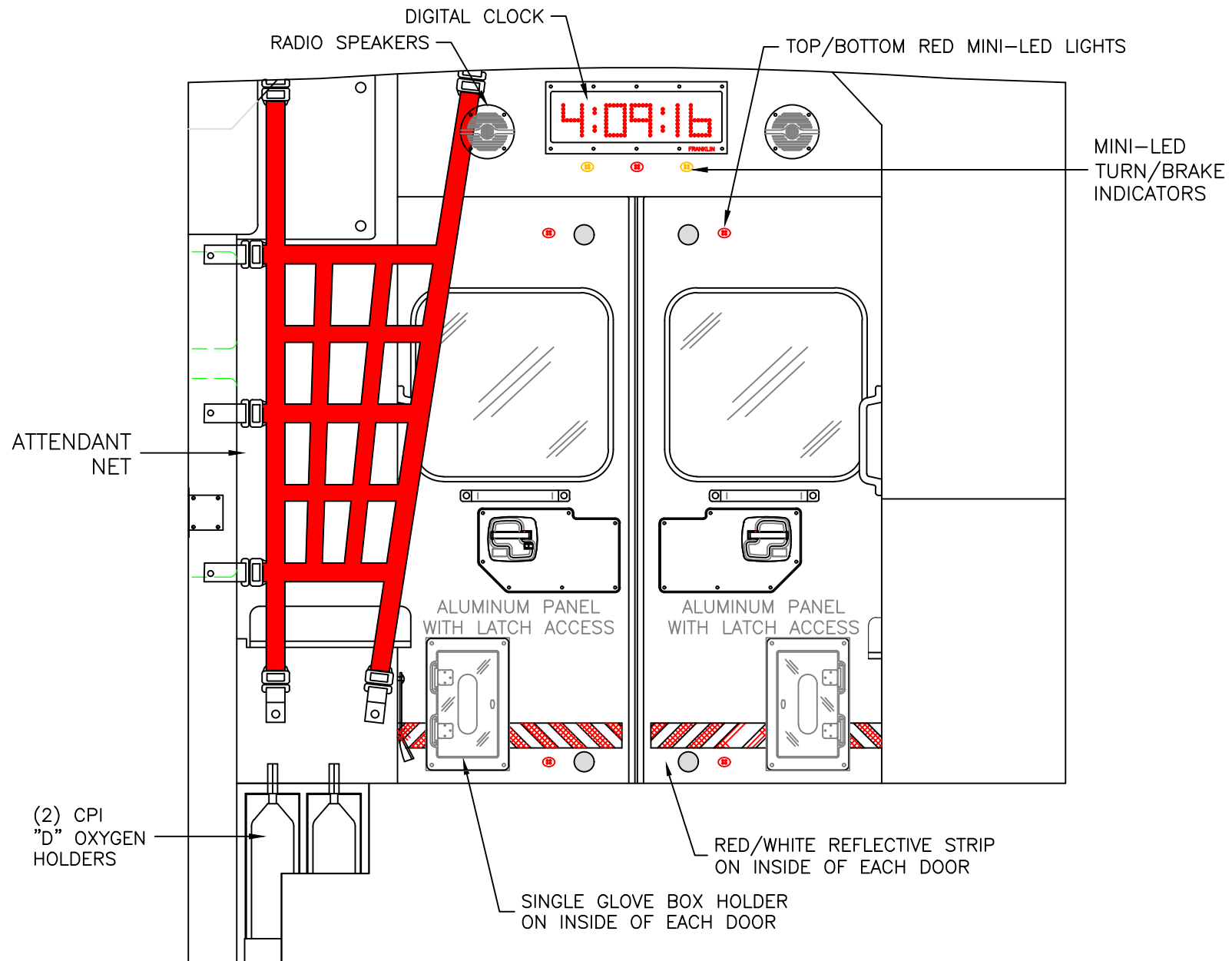
1:20

DATE:  
7-9-24  
DWG. TKD  
REV. NR

DRAWING NO.  
CPQ#10654  
RED SKY-6







THIS DRAWING IS FOR REPRESENTATIONAL PURPOSES ONLY. DETAILS ARE CONCEPTUAL AND ARE SUBJECT TO CHANGE DURING DESIGN AND CONSTRUCTION  
 DIMENSIONS ARE APPROXIMATE UNLESS NOTED OTHERWISE TO MEET A SPECIFIC CUSTOMER NEED.

RED SKY STOCK



REAR INTERIOR VIEW  
 CHIEF XL-I "SELECT"

1:12

DATE: 7-9-24  
 DWG. TKD  
 REV. NR

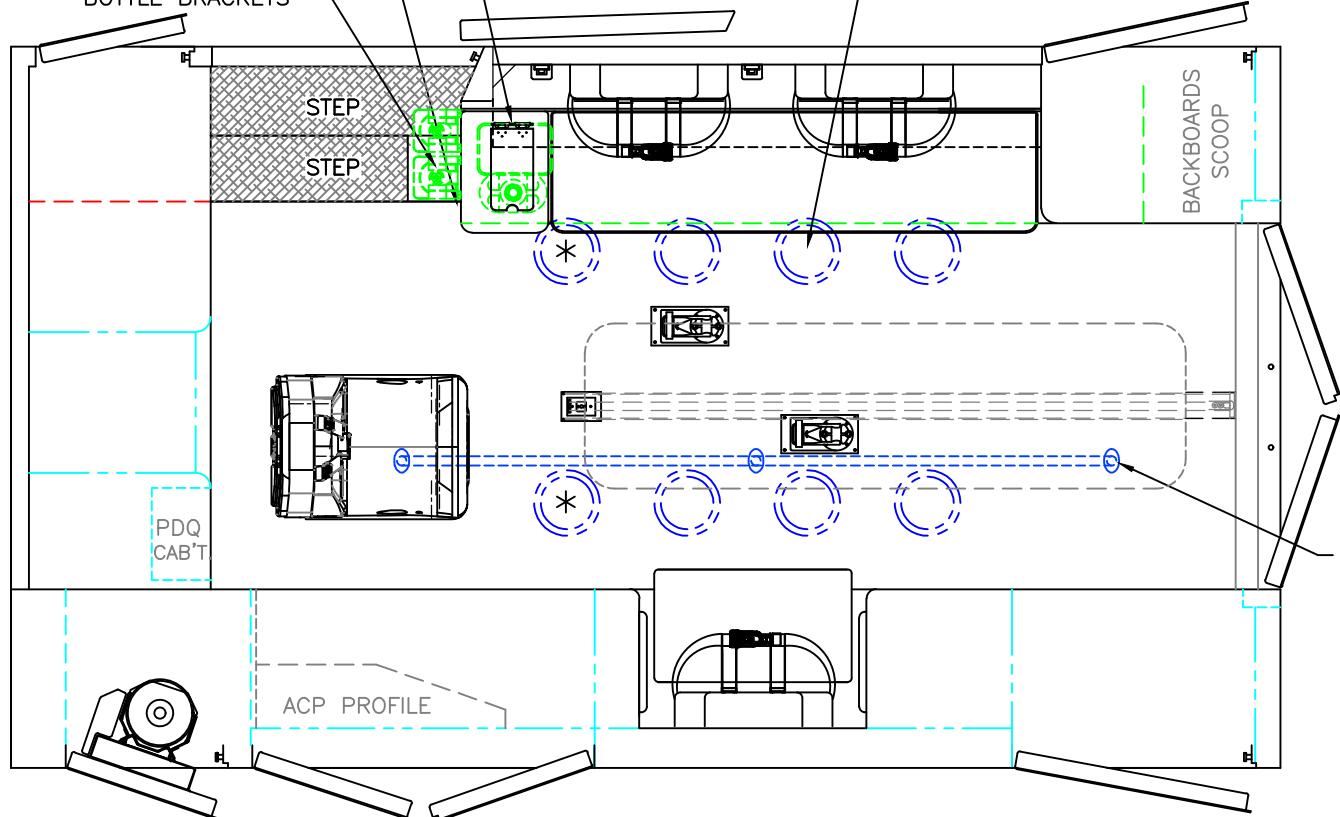
DRAWING NO. CPQ#10654  
 RED SKY-8

RECESSED SHARPS/TRASH WITH HINGED  
ACRYLIC LID BELOW SEPARATE BENCH LID

ATTENDANT NET

(2)CPI "D"  
BOTTLE BRACKETS

(8) LED  
DOME LIGHTS



BACKBOARDS  
SCOOP

PDQ  
CAB'T

96" GRAB RAIL

ACP PROFILE



= (2) RECESSED CEILING IV HANGER LOCATIONS



= (1) CEILING OXYGEN OUTLET

\* (2) ANTENNA BASES LOCATED OUTBOARD OF  
DOME LIGHTS WITH COAX SERVICE LOOP

FLOOR PLATE AND 12V PRE-WIRE FOR STRYKER POWERLOAD COT  
SYSTEM IN CENTER POSITION. COT OUTLINE SHOWN FOR REFERENCE ONLY.

MODULE WIDTH = 96"  
MODULE LENGTH = 169"  
MODULE HEAD ROOM = 72"

THIS DRAWING IS FOR REPRESENTATIONAL PURPOSES ONLY. DETAILS ARE CONCEPTUAL AND ARE SUBJECT TO CHANGE DURING DESIGN AND CONSTRUCTION  
DIMENSIONS ARE APPROXIMATE UNLESS NOTED OTHERWISE TO MEET A SPECIFIC CUSTOMER NEED.

RED SKY STOCK



FLOOR INTERIOR VIEW  
CHIEF XL-I "SELECT"

1:22

DATE:  
7-9-24  
DWG. TKD  
REV. NR

DRAWING NO.  
CPQ#10654  
RED SKY-9

## **East Fork Fire Protection District**

### **AGENDA ACTION SHEET**

1. **Title: For Possible Action.** Discussion and possible action to authorize the District's Administration to extend the services of Anthony Seghieri, an independent contractor to serve as Grant Manager for an additional six-month period, at a cost not to exceed \$46,800; and to authorize the District Fire Chief to execute all necessary documents and contracts. (Alan Ernst, District Fire Chief) 15 minutes.
2. **Recommended Motion:** Motion to allow the District's Administration to extend the services of Anthony Seghieri, an independent contractor to serve as Grant Manager for an additional six-month period, at a cost not to exceed \$46,800; and to authorize the District Fire Chief to execute all necessary documents and contracts.
3. **Funds Available:** FY 25/26 **Amount:** \$46,800  
**Fund Name:** General Fund **Account Number:** 512.120
4. **Prepared by:** Alan Ernst, District Fire Chief
5. **Meeting Date:** July 15, 2025 **Time Required:** 15 minutes
6. **Agenda:** Administrative Agenda
7. **Background Information:** Anthony Seghieri has served as the Grant Manager for the East Fork Fire Protection District since March 6, 2025, bringing many years of fire service and grant experience.

The current contract with Anthony Seghieri expired on June 30, 2025. District staff recommend extending the contract for an additional term of 6 months, to ensure continuity in grant operations, project coordination, and compliance reporting. The extended services will also provide support for newly awarded and upcoming project-based grants requiring specialized coordination.

In order to maintain efficient oversight and management of existing and future grant programs, continued support from a dedicated Grant Manager is essential. This role supports the identification, application, tracking, and reporting of local, state, and federal grants.

Staff recommend the Board of Directors approve the contract extension for Anthony Seghieri for a term of 6 months, effective July 1, 2025, and authorize the Fire Chief to execute the amended agreement.

Extending the contract to an additional six months provides necessary organizational stability in a critical position within the organization. The contract does allow for termination by either party with 30 days' notice.

If approved, the District Administration will enter into a contract based on the time and cost parameters of the agenda item with an expected start date immediately after the end of the current contract.

**CONTRACT FOR PROFESSIONAL SERVICES**  
**BETWEEN**  
**EAST FORK FIRE PROTECTION DISTRICT**  
**AND**  
**ANTHONY SEGHERI**  
**1672 SUNSHINE ROAD**  
**MINDEN, NV 89423**  
**FOR**  
Grant Manager

WHEREAS, East Fork Fire Protection District (hereinafter East Fork), is a political subdivision of the State of Nevada, and requires the services of independent contractors; and

WHEREAS, East Fork desires to contract for Grant Manager; and

WHEREAS, it is deemed that the services of Contractor herein specified are both necessary and desirable and in the best interests of East Fork; and

WHEREAS, Contractor represents that he is duly qualified, equipped, staffed, ready, willing and able to perform and render the services hereinafter described;

NOW, THEREFORE, in consideration of the agreements herein made, the parties mutually agree as follows:

**1. EFFECTIVE DATE OF CONTRACT.** The term of the Agreement (“Term”) shall commence on July 1, 2025, and shall continue through December 31, 2025. The District Fire Chief may extend the Term beyond December 31, 2025. Any such extension shall be at the discretion of the District and accepted by the Contractor.

**2. INDEPENDENT CONTRACTOR STATUS AND PROVISION OF WORKERS COMPENSATION COVERAGE.** The parties agree that Contractor shall have the status of and shall perform all work under this contract as an independent contractor. The parties also agree that this contract, by explicit agreement of the parties, incorporates and applies the provisions of Nevada Revised Statutes Section 284.173, as necessarily adapted, to the parties, including that Contractor is not an employee of East Fork and that there shall be no:

- 1) Withholding of income taxes by East Fork Fire Protection District;
- 2) Industrial insurance coverage provided by East Fork Fire Protection District;
- 3) Participation in group insurance plans, or any other benefits which may be available to employees of the East Fork Fire Protection District, including paid holidays;
- 4) Participation or contributions by either the independent contractor or East Fork Fire Protection District to the public employee’s retirement system;
- 5) Accumulation of vacation leave or sick leave provided by the East Fork Fire Protection District;

- 6) Unemployment compensation coverage provided by East Fork Fire Protection District if the requirements of NRS 612.085 for independent contractors are met.

**3. INSURANCE.** Contractor further agrees, as a precondition to the performance of any work under this contract and as a precondition to any obligation of East Fork Fire to make any payment under this contract, to provide East Fork with a work certificate and/or a certificate issued by a qualified insurer in accordance with Nev.Rev.Stat. §616B.627. Contractor also agrees, prior to commencing any work under the contract, to complete and to provide the following written request to the insurer:

Anthony Seghieri has entered into a contract with East Fork Fire to perform work from July 1, 2025, through December 31, 2025, and requests that the insurer provide to East Fork) a certificate of coverage issued pursuant to Nev. Rev. Stat. § 616.280 and 2) notice of any lapse in coverage or nonpayment of coverage that the contractor is required to maintain. The certificate and notice should be mailed to:

East Fork Fire Protection District  
1694 County Road  
Minden, Nevada 89423

Contractor agrees to maintain required workers compensation coverage throughout the entire term of the contract. If Contractor does not maintain coverage throughout the entire term of the contract, Contractor agrees that East Fork Fire may, at any time the coverage is not maintained by Contractor, immediately order the Contractor to stop work, suspend the contract or terminate the contract. For each six-month period this contract is in effect, Contractor agrees, prior to the expiration of the six-month period, to provide another written request to the insurer for the provision of a certificate and notice of lapse in or nonpayment of coverage. If Contractor does not make the request or does not provide the certificate before the expiration of the six-month period, Contractor agrees that East Fork Fire may order the Contractor to immediately stop work and may immediately suspend or terminate the contract.

Contractor may, in lieu of furnishing a certificate of an insurer, provide an affidavit indicating that she is a sole proprietor and that:

1. In accordance with the provisions of NRS 616B.659, has not elected to be included within the terms, conditions and provisions of chapters 616A to 616D, inclusive of NRS; and
2. Is otherwise in compliance with those terms, conditions and provisions

**4. WORK TO BE PERFORMED.** The parties agree that the services to be performed are as follows:

Contractor will perform writing and submitting Grants related to hazard fuels reduction, hazard mitigation post fire, and future funding related to the Fuels Management Program.

**5. PAYMENT FOR SERVICES.** Contractor agrees to provide the part-time personal services set forth in Section 4 at an hourly cost not to exceed \$45.00 per hour worked.

Contractor shall submit requests for payment for services performed under this contract. Requests for payment include a detailed summary of the expenditure reported in a form that supports the approved budget. Specifically, Contractor agrees to provide with each request for payment a schedule of actual expenditures for the period, cumulative total expenditures for the entire contract, and a comparison of cumulative total expenditures to the approved budget.

**6. TERMINATION OF CONTRACT.** Either party may revoke this contract without cause, provided that a revocation shall not be effective until 30 days after the party has served written notice upon the other party. All monies due and owing, up to the point of termination, shall be paid by East Fork Fire.

**7. CONSTRUCTION OF CONTRACT.** This contract shall be construed and interpreted according to the laws of the State of Nevada. Any dispute regarding this Contract shall be resolved by binding arbitration, with an arbiter selected from a list maintained by the Nevada Supreme Court of senior/retired judges, with both parties to pay their own attorney fees. There shall be no presumption for or against the drafter in interpreting or enforcing this Contract.

**8. COMPLIANCE WITH APPLICABLE LAWS.** Contractor shall fully and completely comply with all applicable local state and federal laws, regulations, orders, or requirements of any sort in carrying out the obligations of this contract, including, but not limited to, all federal, state, and local accounting procedures and requirements and all immigration and naturalization laws.

**9. ASSIGNMENT.** Contractor shall neither assign, transfer nor delegate any rights, obligations or duties under this contract.

**10. INSPECTION.** The books, records, documents and accounting procedures and practices of Contractor related to this contract shall be subject to inspection, examination and audit by the East Fork Fire, including, but not limited to, the contracting agency, the District Attorney, and, if applicable, the Comptroller General of the United States, or any authorized representative of those entities.

**11. DISPOSITION OF CONTRACT MATERIALS.** Any books, reports, studies, photographs, negatives or other documents, data, drawings or other materials supplied to Contractor in the performance of its obligations under this contract shall be the exclusive property of East Fork Fire and all such materials shall be remitted and delivered, at Contractor's expense, by Contractor to East Fork Fire upon completion, termination or cancellation of this contract. If at any time during the retention period, East Fork Fire, in writing, requests any or all of the materials, then Contractor shall promptly remit and deliver the materials, at Contractor's expense, to East Fork Fire. Contractor shall not use, willingly allow, or cause to have such materials used for any purpose other than the performance of Contractor's obligations under this contract without the prior written consent of East Fork Fire.

**12. PUBLIC RECORDS LAW.** Contractor expressly agrees that all documents ever submitted, filed, or deposited with East Fork Fire by Contractor, unless designated as confidential by a specific statute of the State of Nevada, shall be treated as public records pursuant to NRS Ch. 239 and shall be available for inspection and copying by any person, as defined in NRS 239.030, or any governmental entity. Contractor expressly and indefinitely waives all of its rights to bring, including but not limited to, by way of complaint, interpleaded, intervention, or any third party practice, any claims, demands, suits, actions, judgments, or executions, for damages or any other relief, in any administrative or judicial forum, against East Fork Fire or any of its officers or employees, in either their official or individual capacity, for violations of or infringement of the copyright laws of the United States or of any other nation.

**13. INDEMNIFICATION.** Contractor agrees to indemnify and save and hold East Fork Fire, its agents and employees harmless from any and all claims, causes of action or liability arising from the performance of this contract by Contractor or Contractor's agents or employees.

**14. MODIFICATION OF CONTRACT.** This contract constitutes the entire contract between the parties and may only be modified by a written amendment signed by the parties and approved by the District Fire Chief.

**15. NO APPROPRIATION OF FUNDS.** All payments and services provided under this agreement are contingent upon the availability of the necessary public funding. In the event that East Fork Fire does not receive the funding necessary to perform in accord with the terms of this Agreement, this Agreement shall automatically terminate and all fees due and owing shall be paid.

***IN WITNESS WHEREOF, the parties hereto have caused this contract for Grant Manager to be signed and intend to be legally bound thereby.***

\_\_\_\_\_  
Anthony Seghieri (date)

\_\_\_\_\_  
Alan Ernst, District Fire Chief (date)



## AFFIDAVIT

I, Anthony Seghieri, being duly sworn, depose and declare:

- 1) I am a Sole Proprietor;
- 2) I will not use the services of any employees in the performance of this contract;
- 3) I have elected to not be included in the terms, conditions, and provisions of NRS Chapters 616A- 616D, inclusive; and
- 4) I am otherwise in compliance with the terms, conditions and provisions of NRS Chapters 616A-616D.

I release East Fork Fire Protection District from all liability associated with claims made against me, in the performance of this contract, that relate to compliance with NRS Chapters 616A-616D, inclusive.

Signed this \_\_\_\_ day of \_\_\_\_\_, \_\_\_\_\_.

\_\_\_\_\_  
Signature

State of Nevada  
County of Douglas

On this \_\_\_\_ day \_\_\_\_\_, \_\_\_\_\_ before the undersigned Notary Public, personally appeared \_\_\_\_\_ having proved on a satisfactory basis to be the person whose name is subscribed to this instrument and acknowledge that \_\_\_\_\_ executed it.

Witness my hand and official seal.

\_\_\_\_\_  
Notary's Signature

## **East Fork Fire Protection District**

### **AGENDA ACTION SHEET**

1. **Title: For Presentation Only.** Reports/updates from East Fork Professional Firefighters Association concerning the various assignments and committees they may be a member of, liaison to, or meetings/functions they have attended. No action will be taken on these reports/updates. (John Bellona, President) 5 minutes.
2. **Recommended Motion:** For Presentation Only. No motion or action is necessary.
3. **Funds Available:** NA **Amount:** NA  
**Fund Name:** NA **Account Number:** NA
4. **Prepared by:** Alan Ernst, District Fire Chief
5. **Meeting Date:** July 15, 2025 **Time Required:** 5 minutes
6. **Agenda:** Administrative Agenda
7. **Background Information:** This portion of the meeting will allow for reports and updates from East Fork Professional Firefighters Association including, but not limited to, the various assignments and committees they may be a member of, liaison to, or meetings/functions they have attended. No action taken on these reports/updates.

**Agenda Item # 7**

## **East Fork Fire Protection District**

### **AGENDA ACTION SHEET**

1. **Title: For Presentation Only.** Reports/updates from East Fork Volunteer Firefighters Association concerning the various assignments and committees they may be a member of, liaison to, or meetings/functions they have attended. No action will be taken on these reports/updates. (John Bellona, President) 5 minutes.
2. **Recommended Motion:** For Presentation Only. No motion or action is necessary.
3. **Funds Available:** NA **Amount:** NA  
**Fund Name:** NA **Account Number:** NA
4. **Prepared by:** Alan Ernst, District Fire Chief
5. **Meeting Date:** July 15, 2025 **Time Required:** 5 minutes
6. **Agenda:** Administrative Agenda
7. **Background Information:** This portion of the meeting will allow for reports and updates from East Fork Volunteer Firefighters Association including, but not limited to, the various assignments and committees they may be a member of, liaison to, or meetings/functions they have attended. No action taken on these reports/updates.

**Agenda Item # 8**

## **East Fork Fire Protection District**

### **AGENDA ACTION SHEET**

1. **Title: For Presentation Only.** Reports/updates from District Board Members and the Fire Chief concerning the various assignments and committees they may be a member of, liaison to, or meetings/functions they have attended. No action will be taken on these reports/updates. (John Bellona, President) 10 minutes.
2. **Recommended Motion:** For Presentation Only. No motion or action is necessary.
3. **Funds Available:** NA **Amount:** NA  
**Fund Name:** NA **Account Number:** NA
4. **Prepared by:** Alan Ernst, District Fire Chief
5. **Meeting Date:** July 15, 2025 **Time Required:** 10 minutes
6. **Agenda:** Administrative Agenda
7. **Background Information:** This portion of the meeting will allow for reports and updates from District Board Members and the Fire Chief including, but not limited to, the various assignments and committees they may be a member of, liaison to, or meetings/functions they have attended. No action taken on these reports/updates.

**Agenda Item # 9**

### MESSAGE FROM THE FIRE CHIEF

Fire season has officially begun and unfortunately it started with a bang. The Conner Fire impacted our community on the morning of June 20<sup>th</sup> and rapidly expanded to over 17,000 acres. I am extremely proud of how our department responded to the incident and the support we received from all our partnering agencies. We were in unified command with BLM and due to the complexity of the incident, we eventually transitioned command to a Type 3 Federal Incident Management Team.

Protecting lives and property were the priority of the incident and with extreme weather and fire conditions, all crews performed remarkably. Once the fire was under control and posed no significant threat to the community, command was passed back to BLM and the District.

I would like to thank our Douglas County partners for their assistance in protecting our community, most notably the Office of Emergency Management and the Sheriff's Office. Our cooperation and relationships made a tremendous impact on the success of the incident.



### DEPARTMENT NEWS

- Received the delivery of our new re-mount ambulance
- Conducted landing zone training with Battleborn Medivac
- Supported Carson Valley Days
- The first bi-annual leadership academy began
- Fuels crews will staff stations 3 and 6
- Firefighter and Lateral recruitment applications closed
- Supported the Fourth of July Parade in Genoa
- Supported the Father's Day pancake breakfast at station 6

### HUMAN RESOURCE/ADMINISTRATION

#### Lateral Firefighter Recruitment

The application window closed on Sunday, June 22, 2025. 115 Firefighter and 19 Lateral applications submitted. The lateral recruitment process will take place on July 22, 2025.

#### July Anniversaries

The District proudly recognizes the following team members for their dedicated service and continues commitment.

#### Service Anniversaries

- Matt Hill-26 years-July 1
- Rick Myers-9 years-July 1
- Tracy Connelly-26 years-July 1
- Erica Amatore-7 years-July 2
- Adam Wennhold-13 years-July 3
- Martin Manning – 25 years-July 8
- Holly Megee-9 years-July 8
- Paul Azevedo-21 years-July 9
- Cameron Farmer-10 years-July 13
- Mike Shockey-1 year-July 20
- Amy Ray-6 years-July 29

### Significant Incidents and Updates

#### June Call Summary:

- Total Calls for Service: **618**

#### Major Incidents:

- Conner Fire 17,714 acres
- Amazing support and coordination from N Nevada, Lake Tahoe, USFS, NDF, BLM and CalFire regional partners
- Nevada Type 3 Incident Management Team was brought in to manage unified command, interagency coordination, and demobilization at incident completion

#### Training:

Crews participated in multi-company basement fire tactics at our Training Tower



### Risk Management/Safety

#### Safety Topic for June:

- Fireworks vs. Explosives

#### Work-Related Injuries:

- 2 injuries in June that did not require medical intervention.
- 1 injury occurred in June that did require intervention.

#### Accidents:

- Two serious accidents reported in June:
  - Vehicle backing
  - Vehicle/related to Conner Fire

# EFFPD

## FIRE PREVENTION



FIRE PREVENTION

### CURRENT PROJECTS

- 2024 Code amendments to come forward in September and October for a November 1 adoption

### UPDATES

- Construction inspections are increasing as the weather warms
- Annual inspections in process
- Conner fire investigation with the State Fire Marshal's Office

### LOOKING AHEAD AT SUBMITTALS

- Industrial Park – 5 buildings at 39,000 square feet each - Orbit

#### PLAN REVIEW: June

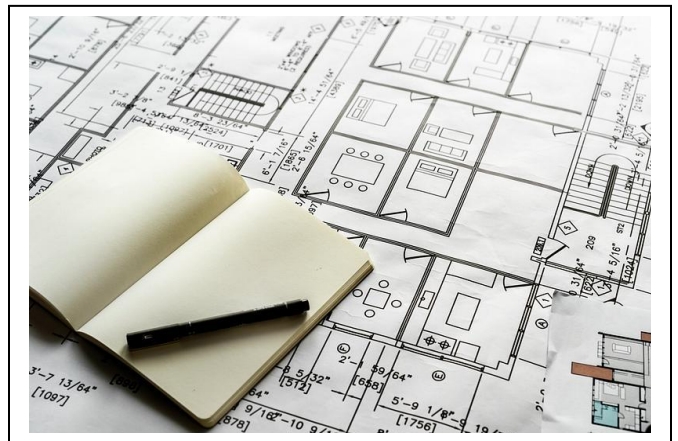
- 57 submitted
- 42 approved

#### INSPECTION: June

- 37 annual
- 24 construction

#### PRE-PLAN

- 21



# EFFPD

## BUSINESS OPERATIONS

### WHAT'S NEW

- Fleet
  - Rescue Re-Mount delivered
  - New Water Tender has been delivered to Siddons-Martin, they are making some final fixes from the final inspection punch-list. Factory-delivered training is being scheduled
  - Fleet reduction has yielded the sale of 5 apparatus with 4 at the auction site scheduled for sale mid-July
  - Apparatus committee along with members of the EMS committee reviewed specifications for the possible purchase of a Demo Ambulance
- Facilities
  - Contracts have been signed for HVAC units at all stations
  - Generator Preventive Maintenance contract to be signed after 1 additional quote
  - Quotes are out for asphalt maintenance and repair at all stations
  - The warehouse has been moved to Station 2 and is now called Central Supply
- Community
  - The Explorer program has been given the green light to recruit and start meetings

## FINANCE DIVISION

### Updates:

- ❖ Auditor Engagement Meeting took place
- ❖ Annual Fiscal Report Completed
- ❖ Q4 Economic Report Completed
- ❖ Indebtedness Report Completed





## **East Fork Fire Protection District**

### **AGENDA ACTION SHEET**

1. **Title: For Possible Action.** Discussion and possible action to adjourn the East Fork Fire Protection District Board Meeting. (John Bellona, President) 5 minutes.
2. **Recommended Motion:** Motion to adjourn the East Fork Fire Protection District Board Meeting.
3. **Funds Available:** NA **Amount:** NA  
**Fund Name:** NA **Account Number:** NA
4. **Prepared by:** Alan Ernst, District Fire Chief
5. **Meeting Date:** July 15, 2025 **Time Required:** 5 minutes
6. **Agenda:** Administrative Agenda
7. **Background Information:** Motion to adjourn the East Fork Fire Protection District Board Meeting.

**Agenda Item # 10**