

EAST COUNTY FIRE & RESCUE

REGULAR BOARD OF FIRE COMMISSIONERS MEETING

July 2, 2019

Station 91

6:30 PM

AGENDA

CALL TO ORDER:

Flag Salute

AGENDA ADJUSTMENTS:

CONSENT AGENDA:

1. Approval of June 18, 2019 Regular Board Meeting Minutes
2. Approval of June 18, 2019 Local BVFF&RO Meeting Minutes
3. Approval of Financial Transactions
4. Excuse Absent Commissioner(s):

OPEN TO PUBLIC:

CORRESPONDENCE:

STAFF REPORT:

Chief Carnes

Assistant Chief Jacobs

VOLUNTEER FIRE FIGHTERS ASSOCIATION:

SAFETY REPORT:

FIRE DISTRICT BUSINESS:

- Fire Levy LID Lift Calendar
- Update on Surplus Vehicle
- Station 95

This Meeting is Being Recorded.

Please Silence or Turn-Off Your Personal Cell Phones, Pagers, etc.

Page # 1 of 2

COMMITTEE MEETINGS:

- Communication with Neighboring Elected Officials
 - Camas – TBA
 - City of Washougal - TBA
- Risk Group
- Safety Committee Representative
- Revenue Exploratory Committee
- ECAAB

COMMISSIONER COMMENTS:

OPEN TO PUBLIC:

LOCAL BOARD FOR VOLUNTEER F/F & RESERVE OFFICERS:

ROUND TABLE:

Monthly Event Calendar
Strategic Planning Meeting, July 3, 2019, 2:00 PM

EXECUTIVE SESSION:

RCW 42.30.110(c) To consider the minimum price at which real estate will be offered for sale or lease when public knowledge regarding such consideration would cause a likelihood of decreased price.

ADJOURNMENT:

Next Regular Board Meeting: July 16, 2019, Station 91, 6:30 PM



**EAST COUNTY FIRE & RESCUE
 CONSENT AGENDA
 July 2, 2019**

1. Minutes –

- June 18, 2019 Regular Board Meeting
- June 18, 2019 Local BVFF&RO Meeting

2. Invoices

- \$29,543.83
 - i. Check Nos.11310 - 11322 dated June 19, 2019

3. Approved Commissioner Stipends July 10 Pay Date

Name	For the Period					Total
	Regular Meeting	Committee Meeting	Special Mtg	Education	Other	
Berg	1	0	1	0	0	2
Martin	1	0	1	0	0	2
Petty	1	0	1	0	0	2
Seeds	1	0	0	0	0	1
Taggart	1	0	1	0	0	2

4. Voided/Destroyed Claims/Payroll Warrants

None

5. Payroll/Benefits/EFT's

- \$50,479.79 (Payroll)

 Commissioner Martha Martin – Chair

 Commissioner Mike Taggart – Vice Chair

 Commissioner Mike Berg

 Commissioner Sherry Petty

 Commissioner Joshua Seeds

EAST COUNTY FIRE & RESCUE
REGULAR BOARD OF FIRE COMMISSIONERS MEETING

June 18, 2019

Station 91

6:30 PM

Draft Minutes

ATTENDANCE:

Martha Martin

Joshua Seeds

Mike Carnes

Sherry Petty

Robert Jacobs

Pam Jensen

Mike Taggart

Mike Berg

John Prasch

CALL TO ORDER:

The meeting was called to order by Chairperson Martha Martin at 18:31 at Station 91.

Flag Salute was led by Chairperson Martha Martin.

AGENDA ADJUSTMENTS:

None

CONSENT AGENDA:

1. Approval of May 21, 2019 Regular Board Meeting Minutes
2. Approval of May 21, 2019 Local BVFF&RO Meeting Minutes
3. Approval of Financial Transactions
4. Excuse Absent Commissioner(s):

**Motion by Commissioner Taggart to approve the consent agenda, seconded by Commissioner Petty.
Motion passed unanimously.**

OPEN TO PUBLIC:

None

CORRESPONDENCE:

Letter from Clark County Amateur Radio Club inviting ECFR to attend an event called Field Day, an exercise to demonstrate the value of amateur radio.

STAFF REPORT:

Chief Carnes read his report; a copy is in the packet.

Assistant Chief Jacobs gave his report as follows:

DOC/ACC training was on June 10th.

Next DOC/ACC training is July 8th at Station 91, 7:00 p.m.

Next EST training is June 24th at Station 93, 7:00 p.m.

Working on details and cost for possible use of generator at Station 94.

VOLUNTEER FIRE FIGHTERS ASSOCIATION:

Nothing new to report.

SAFETY REPORT:

- Last Safety Committee meeting was on May 23, 2019.
- The next Safety Committee meeting will be July 31, 2019 at Station 91, 7:30 PM.
- Assistant Chief Jacobs reported that there were no accidents or incidents since the last board meeting.

FIRE DISTRICT BUSINESS:

Fire Levy Lid Lift Calendar

Reviewed the Lid Lift Calendar.

Update on Surplus Vehicle

Ad has been reposted and no offers have been received since the last board meeting.

Mr. Jed Stout representing an auction company, inquired about the surplus vehicle for sale and the board has approved further research into the options of the auction company selling the surplus vehicle.

Station 95

Nothing new to report.

COMMITTEE MEETINGS:

Communication with Neighboring Elected Officials

Meeting with Camas, Station 91, June 19, 2019, 4:30 PM

City of Washougal - TBA

Risk Group

Revenue Exploratory Committee

ECAAB

Nothing new to report

COMMISSIONER COMMENTS:

None

OPEN TO PUBLIC:

None

LOCAL BOARD FOR VOLUNTEER F/F & RESERVE OFFICERS:

None

ROUND TABLE:

Monthly Event Calendar

Strategic Planning, Wednesday, July 3, 2019, Station 91 at 2:00 p.m.

EXECUTIVE SESSION:

RCW 42.30.140 (4)(a) relating to collective bargaining issues and negotiations.

Board went into executive session at 19:39 for 10 minutes.

The board reconvened at 19:50

Motion by Commissioner Berg to approve the IAFF CBA for 2019 - 2021, seconded by Commissioner Taggart. Motion passed unanimously.

ADJOURNMENT:

Next Regular Board Meeting: July 2, 2019 Station 91, 6:30PM

Motion by Commissioner Petty to adjourn at 19:51 hours, seconded by Commissioner Seeds. Motion passed unanimously.

Martha Martin, Chairperson

Michael Taggart, Vice Chair

Sherry Petty, Commissioner

Mike Berg, Commissioner

Joshua Seeds, Commissioner

DISTRICT SEAL:

ATTEST:

Pam Jensen, District Secretary

EAST COUNTY FIRE & RESCUE

Local Board for Volunteer Fire Fighters & Reserve Officers Meeting

Draft Minutes

June 18, 2019

CALL TO ORDER:

The meeting was called to order by Chairperson Martha Martin at 19:31 at Station 91.

The following were in attendance:

Martha Martin

Joshua Seeds

Mike Carnes

Sherry Petty

Robert Jacobs

Pam Jensen

Mike Taggart

Mike Berg

John Prash

BUSINESS:

None

ADJOURNMENT:

The Local Board adjourned at 19:31

Respectfully Submitted,

Sherry Petty, Commissioner,
Mike Berg, Alternate

Tad Crum, FF's Assoc. Liaison

Bob Jacobs, Chief's Rep.

Martha Martin, Chairperson
Michael Taggart, Alternate

Pam Jensen, District Secretary
Bob Jacobs, Alternate

DISTRICT SEAL:

CHECK REGISTER

East County Fire & Rescue
MCAG #: 1060

06/18/2019 To: 06/30/2019

Time: 15:40:02 Date: 07/02/2019

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Trans	Date	Type	Acct #	Chk #	Claimant	Amount	Memo
602	06/19/2019	Claims	6291	11310	CLARK PUBLIC UTILITIES	1,082.01	ST 91, Usage 5/7/19 - 6/7/19; ST 93, Usage 5/7/19 - 6/7/19; ST 94, Usage 5/7/19 - 6/7/19
					001 - 522 50 43 091 - Electrical Service (St 91)	473.57	ST 91, Usage 5/7/19 - 6/7/19
					001 - 522 50 43 093 - Electrical & Htg (St 93)	274.22	ST 93, Usage 5/7/19 - 6/7/19
					001 - 522 50 43 094 - Electric & Heating (St 94)	334.22	ST 94, Usage 5/7/19 - 6/7/19
603	06/19/2019	Claims	6291	11311	IQ DIRECT	2,790.30	Invoice #6418
					001 - 522 30 40 000 - Printing/Newsletter	1,451.73	Invoice# 6418, Printing 6,000 Newsletters And Create District List
					001 - 522 30 41 000 - Postage for Newsletter	1,338.57	Invoice# 6418, Estimated Postage For Newsletter
604	06/19/2019	Claims	6291	11312	LN CURTIS & SONS	11.04	Invoice # INV286534, Parts For Nozzle Repair
					001 - 522 20 32 004 - Hose & Nozzles	11.04	Parts For Nozzle Repair
605	06/19/2019	Claims	6291	11313	Lockbox #785341 MAGELLAN HEALTHCARE	246.75	Billing# 190321, Service Provided Jul 2019- Sep 2019
					001 - 522 10 24 001 - Magellan - EAP	246.75	Service Provided Jul 2019 - Sep 2019
606	06/19/2019	Claims	6291	11314	PACIFIC TRUCK & TRAILER SERVICE, INC	1,649.07	Invoice # 2019-30093, APP 1001, T93 Annual Emergency Vehicle Inspection And Service. Remove And Replace Dryer And Check Valve, Repaired Left Front Emergency Light.
					001 - 522 60 48 010 - T93	1,649.07	Invoice # 2019-30093, APP 1001, T93 Annual Emergency Vehicle Inspection And Service. Remove And Replace Dryer And Check Valve, Repaired Left Front Emergency Light.
607	06/19/2019	Claims	6291	11315	REGION 3 FIRE COUNCIL	50.00	Invoice # 18-102, R. Gonzales- ISO Training April 27-28, 2019
					001 - 522 45 43 000 - Tuition	50.00	Invoice # 18-102, R. Gonzales- ISO Training April 27-28, 2019
608	06/19/2019	Claims	6291	11316	TARGET SOLUTIONS LEARNING, LLC	500.00	Invoice # 29389 Product To Merge Camas & ECFR Training Records
					001 - 522 20 49 000 - NFIRS/Fire Manager/Target 5	500.00	Product To Merge Camas & ECFR Training Records
609	06/19/2019	Claims	6291	11317	THE GOODYEAR TIRE & RUBBER COMPANY	1,071.28	Invoice #193-1111798, APP 1010 - T95, 2 New Tires (12R22.5)
					001 - 522 60 48 010 - T93	1,071.28	Invoice #193-1111798, APP 1010 - T95, 2 New Tires (12R22.5)
610	06/19/2019	Claims	6291	11318	UNITED FIRE, HEALTH & SAFETY	560.70	Invoice # 16541885 ST 91 Backflow Testing
					001 - 522 50 40 000 - Bldg Repair & Maint	560.70	ST 91 Backflow Testing (7qty Backflow Devices)
611	06/19/2019	Claims	6291	11319	URGENT MEDICAL CENTER	290.00	Statement #8156, D. Ball And J. Hebert PrePlacement And Drug Screening
					001 - 522 10 43 000 - Medical/Drug Screen/Vaccina	290.00	Statement #8156, D. Ball And J. Hebert PrePlacement And Drug Screening

CHECK REGISTER

East County Fire & Rescue
MCAG #: 1060

06/18/2019 To: 06/30/2019

Time: 15:40:02 Date: 07/02/2019

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Trans	Date	Type	Acct #	Chk #	Claimant	Amount	Memo
612	06/19/2019	Claims	6291	11320	VANCOUVER DISTRICT 2010 WASTE CONNECTIONS	187.68	ST 91 May 2019 Account # 2010-1022802 Invoice # 15649333; ST 94 May 2019 Account # 2010-458647 Invoice # 15646752
					001 - 522 50 44 091 - Garbage (St 91)	126.36	ST 91 May 2019 Account # 2010-1022802 Invoice # 15649333
					001 - 522 50 44 094 - Garbage (St 94)	61.32	ST 94 May 2019 Account # 2010-458647 Invoice # 15646752
613	06/19/2019	Payroll	6291	11321	OPEIU Local 11	58.00	Pay Cycle(s) 06/25/2019 To 06/25/2019 - OPEIU Dues
					001 - 589 99 99 000 - Payroll Clearing	29.00	
					001 - 589 99 99 000 - Payroll Clearing	29.00	
614	06/19/2019	Payroll	6291	11322	TRUSTEED PLANS SERVICE CORPORATION	21,047.00	Pay Cycle(s) 06/10/2019 To 06/25/2019 - Disability - FF; Pay Cycle(s) 06/10/2019 To 06/25/2019 - Addtl Life; Pay Cycle(s) 06/10/2019 To 06/25/2019 - PPO-100; Pay Cycle(s) 06/10/2019 To 06/25/2019 - Ka
					001 - 522 10 22 001 - Admin Medical Insurance	1,363.51	
					001 - 522 10 22 001 - Admin Medical Insurance	1,482.38	
					001 - 522 10 22 001 - Admin Medical Insurance	1,482.38	
					001 - 522 10 22 001 - Admin Medical Insurance	92.83	
					001 - 522 10 22 001 - Admin Medical Insurance	92.83	
					001 - 522 10 22 001 - Admin Medical Insurance	92.83	
					001 - 522 10 26 001 - Admin Disability	113.23	
					001 - 522 10 26 001 - Admin Disability	2.40	
					001 - 522 20 22 001 - FF Medical Insurance	1,990.19	
					001 - 522 20 22 001 - FF Medical Insurance	1,830.59	
					001 - 522 20 22 001 - FF Medical Insurance	675.44	
					001 - 522 20 22 001 - FF Medical Insurance	1,830.59	
					001 - 522 20 22 001 - FF Medical Insurance	675.44	
					001 - 522 20 22 001 - FF Medical Insurance	1,410.69	
					001 - 522 20 22 001 - FF Medical Insurance	1,830.59	
					001 - 522 20 22 001 - FF Medical Insurance	1,830.59	
					001 - 522 20 22 001 - FF Medical Insurance	1,410.69	
					001 - 522 20 22 001 - FF Medical Insurance	159.13	
					001 - 522 20 22 001 - FF Medical Insurance	88.90	
					001 - 522 20 22 001 - FF Medical Insurance	159.13	
					001 - 522 20 22 001 - FF Medical Insurance	53.54	
					001 - 522 20 22 001 - FF Medical Insurance	159.13	
					001 - 522 20 22 001 - FF Medical Insurance	53.54	
					001 - 522 20 22 001 - FF Medical Insurance	159.13	
					001 - 522 20 22 001 - FF Medical Insurance	88.90	
					001 - 522 20 22 001 - FF Medical Insurance	159.13	
					001 - 522 20 26 001 - FF Disability	99.39	
					001 - 522 20 26 001 - FF Disability	77.82	
					001 - 522 20 26 001 - FF Disability	82.12	
					001 - 522 20 26 001 - FF Disability	95.07	
					001 - 522 20 26 001 - FF Disability	86.44	
					001 - 522 20 26 001 - FF Disability	82.12	
					001 - 522 20 26 001 - FF Disability	90.76	
					001 - 522 20 26 001 - FF Disability	108.06	
					001 - 522 20 26 001 - FF Disability	90.76	
					001 - 522 20 26 001 - FF Disability	2.40	
					001 - 522 20 26 001 - FF Disability	2.40	
					001 - 522 20 26 001 - FF Disability	2.40	
					001 - 522 20 26 001 - FF Disability	2.40	
					001 - 522 20 26 001 - FF Disability	2.40	

CHECK REGISTER

East County Fire & Rescue

MCAG #: 1060

06/18/2019 To: 06/30/2019

Time: 15:40:02 Date: 07/02/2019

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Trans Date	Type	Acct #	Chk #	Claimant	Amount	Memo
	001 - 522 20 26 001 - FF Disability				2.40	
	001 - 522 20 26 001 - FF Disability				2.40	
	001 - 522 20 26 001 - FF Disability				2.40	
	001 - 522 20 26 001 - FF Disability				2.40	
	001 - 589 99 99 000 - Payroll Clearing				151.84	
	001 - 589 99 99 000 - Payroll Clearing				10.00	
	001 - 589 99 99 000 - Payroll Clearing				128.35	
	001 - 589 99 99 000 - Payroll Clearing				128.35	
	001 - 589 99 99 000 - Payroll Clearing				10.00	
	001 - 589 99 99 000 - Payroll Clearing				81.69	
	001 - 589 99 99 000 - Payroll Clearing				128.35	
	001 - 589 99 99 000 - Payroll Clearing				10.00	
	001 - 589 99 99 000 - Payroll Clearing				128.35	
	001 - 589 99 99 000 - Payroll Clearing				81.69	
	001 - 589 99 99 000 - Payroll Clearing				3.93	
	001 - 589 99 99 000 - Payroll Clearing				11.73	
	001 - 589 99 99 000 - Payroll Clearing				11.73	
	001 - 589 99 99 000 - Payroll Clearing				11.73	
	001 - 589 99 99 000 - Payroll Clearing				3.93	
	001 - 589 99 99 000 - Payroll Clearing				11.73	
	001 - 589 99 99 000 - Payroll Clearing				11.73	

001 General Fund

29,543.83

	Claims:	8,438.83
29,543.83	Payroll:	21,105.00

CHECK REGISTER

East County Fire & Rescue
MCAG #: 1060

06/18/2019 To: 06/30/2019

Time: 13:01:31 Date: 06/28/2019
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Trans	Date	Type	Acct #	Chk #	Claimant	Amount	Memo
615	06/25/2019	Payroll	6291	EFT		1,783.96	
616	06/25/2019	Payroll	6291	EFT		225.97	
617	06/25/2019	Payroll	6291	EFT		2,709.64	
618	06/25/2019	Payroll	6291	EFT		2,727.00	
619	06/25/2019	Payroll	6291	EFT		1,136.84	
620	06/25/2019	Payroll	6291	EFT		2,007.73	
621	06/25/2019	Payroll	6291	EFT		2,513.43	
622	06/25/2019	Payroll	6291	EFT		785.92	
623	06/25/2019	Payroll	6291	EFT		790.33	
624	06/25/2019	Payroll	6291	EFT		2,435.82	
625	06/25/2019	Payroll	6291	EFT		2,296.11	
626	06/25/2019	Payroll	6291	EFT		586.34	
627	06/25/2019	Payroll	6291	EFT		1,360.37	
628	06/25/2019	Payroll	6291	EFT		353.65	
629	06/25/2019	Payroll	6291	EFT		235.77	
630	06/25/2019	Payroll	6291	EFT		1,505.47	
631	06/25/2019	Payroll	6291	EFT		494.11	
632	06/25/2019	Payroll	6291	EFT		235.77	
633	06/25/2019	Payroll	6291	EFT		623.28	
634	06/25/2019	Payroll	6291	EFT		331.05	
635	06/25/2019	Payroll	6291	EFT		2,232.36	
636	06/25/2019	Payroll	6291	EFT		2,874.89	
637	06/25/2019	Payroll	6291	EFT		2,104.92	
638	06/25/2019	Payroll	6291	EFT	IAFF2444	570.22	Pay Cycle(s) 06/25/2019 To 06/25/2019 - IAFF Dues
639	06/25/2019	Payroll	6291	EFT	DEPT OF RETIREMENT SYSTEMS	10,666.62	Pay Cycle(s) 06/25/2019 To 06/25/2019 - DComp; Pay Cycle(s) 06/25/2019 To 06/25/2019 - PERS2; Pay Cycle(s) 06/25/2019 To 06/25/2019 - PERS3; Pay Cycle(s) 06/25/2019 To 06/25/2019 - LEOFF2
640	06/25/2019	Payroll	6291	EFT	IRS	6,556.22	941 Deposit for Pay Cycle(s) 06/25/2019 - 06/25/2019
641	06/25/2019	Payroll	6291	EFT	OR Department of Revenue	336.00	Pay Cycle(s) for OR Tax06/25/2019 - 06/25/2019
001 General Fund						50,479.79	
						50,479.79	Payroll: 50,479.79

Chief's Report

7-2-19

Calls since last Commissioner meeting: **41**

EMS: **30**

Fire: **3**

Other: **8**

Calls YTD: 2019- **419**

Staff Overtime Numbers:

Budget Amount: **\$87,000.00**

Used YTD: **\$19,639.35**

% Used: **22.57%**

- Brown outs since last meeting: **0**
- Chief Jacobs and I attended a planning meeting for the Moto-X Nationals race to be held in late July. ECFR is highly involved in the safety plan for the large event. The Moto-X is expecting over 20,000 attendees for the final on Saturday, July 27th. We will have extra staffing for the event.
- Maintenance has been completed on the bioswale and catch basins at Station 93.
- The Labor group has ratified the Collective Bargaining Agreement (CBA) to run from 2019 through 2021.
- Crews continue to do home visits throughout the district to cover defensible space education with property owners.
- I am scheduled to meet with a homeowner's group in the Boulder Creek area on Sunday, July 14th to discuss defensible space and ingress/egress issues. The area consists of about 30 properties.

AC Jacobs Report

7-2-19

EST training was June 25th (date was adjusted to fit members work schedule) Sta. 93 7PM.

Next DOC/ACC training Monday, July 8th Sta. 91 7 PM.

E91 has been in service 1 year today.

E91 power seat repair covered by warranty.

Safety Report

Last safety committee meeting was 5-23-2019.

Next safety committee meeting, 7-31-2019 Sta. 91 7:30 PM.

No reported accidents or incidents since the last board meeting.

2019 "Lid Lift" Draft Calendar	March	April	May	June	July	August
	Strategic Planning, Weekly Facebook posts	Strategic Planning, Weekly Facebook posts	Strategic Planning, Weekly Facebook posts	Strategic Planning, Weekly Facebook posts	Strategic Planning, Weekly Facebook posts	Strategic Planning, Weekly Facebook posts
Communications	Resolution, Resolution coversheet	Draft Resolution for Lid Lift due April 2nd	Resolution to Election Office by May 10		Letter to Editor (Firefighter), July 8th	Primary Election (Aug. 6th)
Board agrees to a single year Lid Lift - Permanent *Levy Lid Lift to \$1.50 per \$1000	Explanatory Statement	Board to meet on Lid Lift Resolution, Public invited, April 2nd (Commissioner Martin)"For" and "Against" Appointments by May 10	Publish "Pass Fail Document" for Lid Lift on Facebook, May 28th	Draft FAQ Card, June 5th	Media Release On Open House, July 22nd, FAQ Card (Drop July 19th)	
	Website and Facebook update	Board to vote on Lid Lift Resolution, April 16th, Media Release on Board Approved Resolution	"For" and "Against" Statements by May 21	Letter to Editor or Op-Ed (Commissioner), June 24th	Ballots are mailed July 19th	Letter to the Editor Thanking Voters, Aug 12th
		Work on FireWire Newsletter		Mailer - FireWire/Newsletter, June 20th	Open House, Camas Days July 28th	
*2019 Levy Rate \$1.16 per \$1000		Draft for "Pass Fail Document" for Lid Lift, April 3rd				
\$0.34 increase = \$12.75 per month for the owner of a \$450,000 home						

Sun	Sun	Mon	Tue	Mon	Tue	Wed	Thur	Fri	Sat
	Jul 1 A SHIFT		2 B SHIFT Events Commissioner Meeting Station 91 18:30 - 21:00	3 C SHIFT Events Strategic Planning Meetin. Station 91 14:00 - 18:00 19:00 - 21:00	4 A SHIFT Events POW/MIA Flag 07:00 - 07:00	5 B SHIFT	6 C SHIFT		
7 A SHIFT	8 B SHIFT Events DOC Station 91 19:00 - 21:00	9 C SHIFT	10 A SHIFT	11 B SHIFT	12 C SHIFT	13 A SHIFT Events A-shift hose testing 10:00 - 12:00			
14 B SHIFT	15 C SHIFT	16 A SHIFT Events Commissioner Meeting Station 91 18:30 - 21:00	17 B SHIFT	18 C SHIFT	19 A SHIFT	20 B SHIFT			
21 C SHIFT	22 A SHIFT	23 B SHIFT	24 C SHIFT	25 A SHIFT	26 B SHIFT Events POW/MIA Flag 07:00 - 07:00	27 C SHIFT Motocross Zach Hougan 07:00-19:00 Ryan Gonzales 07:00-19:00 Michael Garrison 07:00-19:00 Jacob Schaff 07:30-10:30			
28 A SHIFT Events ECFR Open House 11:00 - 14:00 Station 91	29 B SHIFT	30 C SHIFT	31 A SHIFT						

* Indicates time starts on following calendar day
 * Events and Time Off follow default Split Time of Day of 07:00

Sun	Mon	Tue	Mon	Wed	Tue	Fri	Sat
4 B SHIFT	5 C SHIFT	6 A SHIFT	7 B SHIFT	8 C SHIFT	Aug 1 B SHIFT	2 C SHIFT	3 A SHIFT
	Events Commissioner Meeting Station 91 18:30 - 21:00	Events Commissioner Meeting Station 91 18:30 - 21:00	Events Strategic Planning Meetin. Station 91 14:00 - 16:00 OTEP Station 43 19:00 - 21:00				
11 C SHIFT	12 A SHIFT	13 B SHIFT	14 C SHIFT	15 A SHIFT		16 B SHIFT	17 C SHIFT
Events DOC Station 91 19:00 - 21:00				Events TENTATIVE Red Cross BI 12:00 - 19:00 Station 91			
18 A SHIFT	19 B SHIFT	20 C SHIFT	21 A SHIFT	22 B SHIFT		23 C SHIFT	24 A SHIFT
	Events Commissioner Meeting Station 91 18:30 - 21:00						
25 B SHIFT	26 C SHIFT	27 A SHIFT	28 B SHIFT	29 C SHIFT		30 A SHIFT	31 B SHIFT

* Indicates time starts on following calendar day
 * Events and Time Off follow default Split Time of Day of 07:00