

# EAST COUNTY FIRE & RESCUE

## REGULAR BOARD OF FIRE COMMISSIONERS MEETING

April 20, 2021

Station 91

6:30 PM

## AGENDA

**\*Held virtually due to COVID-19\***

Dial 1-253-215-8782; Meeting ID 890 8914 2708; Passcode 108034

### **CALL TO ORDER:**

Flag Salute

### **AGENDA ADJUSTMENTS:**

### **CONSENT AGENDA:**

1. Approval of April 6, 2021 Regular Board Meeting Minutes
2. Approval of April 6, 2021 Local BVFF&RO Meeting Minutes
3. Approval of April 7, 2021 Special Meeting Minutes
4. Approval of Financial Transactions
5. Excuse Absent Commissioner(s):

### **OPEN TO PUBLIC:**

### **CORRESPONDENCE:**

Clark County News Release - Temporary Burn Ban

### **STAFF REPORT:**

Chief Carnes

Assistant Chief Jacobs

### **VOLUNTEER FIRE FIGHTERS ASSOCIATION:**

### **SAFETY REPORT:**

### **FIRE DISTRICT BUSINESS:**

- o EMS Agreement
- o HVAC Station 94

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**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 - TBA
- Safety Committee Representative – April 27, 2021, Station 91 at 7:30 PM.
- Revenue Exploratory Committee – May 3, 2021 via Zoom at 3:30 PM.
- ECAAB – TBA
- EMS/ILA Committee – TBA

**COMMISSIONER COMMENTS:**

**OPEN TO PUBLIC:**

**LOCAL BOARD FOR VOLUNTEER F/F & RESERVE OFFICERS:**

**ROUND TABLE:**

Monthly Event Calendar  
Strategic Planning Workshop, May 5, 2021, 3:00 PM

**EXECUTIVE SESSION:**

**ADJOURNMENT:**

Next Regular Board Meeting: May 4, 2021, Station 91, 6:30 PM



**EAST COUNTY FIRE & RESCUE  
 CONSENT AGENDA  
 April 20, 2021**

1. Minutes –

- April 6, 2021 Regular Board Meeting
- April 6, 2021 Local BVFF&RO Meeting
- April 7, 2021 Special Meeting Minutes

2. Invoices

- \$55,005.43
  - i. Check Nos.12180 – 12207 dated April 7, 2021

3. Approved Commissioner Stipends April 25 Pay Date

Name	For the Period April 1 – April 15					Total
	Regular Meeting	Committee Meeting	Special Mtg	Education	Other	
<b>Berg</b>	1	0	1	0	0	<b>2</b>
<b>Martin</b>	1	0	1	0	0	<b>2</b>
<b>Petty</b>	1	1	0	0	0	<b>2</b>
<b>Seeds</b>	1	0	1	0	0	<b>2</b>
<b>Taggart</b>	1	1	1	0	0	<b>3</b>

4. Voided/Destroyed Claims/Payroll Warrants

5. Payroll/Benefits/EFT's

- \$67,900.83 (Payroll)

\_\_\_\_\_  
 Commissioner Martha Martin – Chair

\_\_\_\_\_  
 Commissioner Joshua Seeds – Vice Chair

\_\_\_\_\_  
 Commissioner Mike Berg

\_\_\_\_\_  
 Commissioner Sherry Petty

\_\_\_\_\_  
 Commissioner Mike Taggart

***EAST COUNTY FIRE & RESCUE***  
***REGULAR BOARD OF FIRE COMMISSIONERS MEETING***

April 6, 2021

Station 91

6:30 PM

**Draft Minutes**

**ATTENDANCE:**

Martha Martin  
Joshua Seeds  
Robert Jacobs  
John Prasch

Mike Taggart  
Mike Berg  
Pam Jensen  
Ryan Grable

Sherry Petty  
Chief Carnes  
Cody Sorensen

**CALL TO ORDER:**

Chairperson Martha Martin called the meeting to order at 18:32 via a Zoom Meeting.  
Chairperson Martha Martin led the Flag salute.

**AGENDA ADJUSTMENTS:**

None

**CONSENT AGENDA:**

Approval of March 16, 2021 Regular Board Meeting Minutes  
Approval of March 16, 2021 Local BVFF&RO Meeting Minutes  
Approval of Financial Transactions  
Excuse Absent Commissioner(s):

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

**OPEN TO PUBLIC:**

No comments.

**CORRESPONDENCE:**

None

**STAFF REPORT:**

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

Assistant Chief Jacobs gave his report as follows:

DOC training continues to be postponed until allowed by state mandate guidelines. EST/Tender training was on March 22, 2021. Next EST/Tender will be on April 19, 2021.

New cab and chassis order for the next squad has been placed, waiting for production date; it will be a 2022 model, delivery approximately 21 days after production.

Commissioner Taggart asked if the pricing would stay the same. AC Jacobs stated it should be well within the approved purchase request amount.

**VOLUNTEER FIRE FIGHTERS ASSOCIATION:**

No new business.

**SAFETY REPORT:**

- Last Safety Committee meeting was on February 17, 2021.
- Next Safety Committee meeting will be on April 27, 2021, Station 91 at 7:30 PM. No reported accidents/incidents since the last board meeting.

**FIRE DISTRICT BUSINESS:**

EMS Agreement

Chief Carnes let the Board know he has emailed Chief Swinhart the strike-thru copy and would like to discuss the strike-thru copy emailed to the Board tomorrow in the Strategic Planning Workshop in more detail.

IAFF Local #2444 Contract Negotiations

Chief Carnes and the Board reviewed the letter the labor group sent regarding scheduling negotiation meetings. The Board is in agreement for Chief Carnes to schedule the meetings and begin the negotiations. Chief Carnes will keep the Board updated of the meetings.

Temporary Staffing Changes

Chief Carnes discussed promoting John Prasch to a temporary Captain's position during Captain Troutman's medical absence; and promote Nollan Charles from the part time position to a temporary full-time firefighter to fill John Prasch's position and hire a temporary part time firefighter to fill Nollan Charles part time position in an effort to reduce overtime.

Commissioner Taggart asked how the costs of temporary staffing compare to the costs of overtime staffing. Chief Carnes will present the temporary staffing and overtime cost comparisons at the Strategic Planning Workshop on Wednesday, April 7, 2021.

EAP Proposals

Reviewed and discussed the proposals from Magellan and Solutions Employee Assistance.

**Motion by Commissioner Taggart to change the Employee Assistance Program to Solutions Employee Assistance, LLC seconded by Commissioner Seeds. Motion passed unanimously.**

**COMMITTEE MEETINGS:**

Communication with Neighboring Elected Officials

City of Camas – TBA

City of Washougal – TBA

Risk Group

April 7, 2021 via Zoom

Safety Committee Representative

April 27, 2021, Station 91 at 7:30 PM

Revenue Exploratory Committee

May 3, 2021 at 3:30 PM.

Commissioner Taggart let the Board know ECFR is applying for a grant with Firehouse Subs for AEDs and gave the Board an update on the grants that ECFR discussed in the April 5, 2021 meeting.

ECAAB

TBA

EMS/ILA Committee

TBA

**COMMISSIONER COMMENTS:**

Commissioner Petty commented about the poor condition of the fire warning sign at Station 93. Chief Carnes said DNR has ordered a new sign for Station 93.

Commissioner Martin noted the Clark County COVID-19 numbers are increasing and stressed the importance of safe practices and social distancing. Commissioner Martin thanked Chief Carnes for coordinating a Get Well Card for Captain Troutman. Commissioner Martin asked about an alarm at Station 93 on April 5, 2021. Chief Carnes said there was not an apparent reason for the alarm. The alarm was reset and that cleared the alarm. AC Jacobs said extreme temperature changes have triggered the alarm in the past.

**OPEN TO PUBLIC:**

No comments.

**LOCAL BOARD FOR VOLUNTEER F/F & RESERVE OFFICERS:**

No business.

**ROUND TABLE:**

Monthly Event Calendar

Strategic Planning Workshop, April 7, 2021, 3:00 PM

**EXECUTIVE SESSION:**

**ADJOURNMENT:**

Next Regular Board Meeting: April 20, 2021 Station 91, 6:30 PM

**Motion by Commissioner Taggart to adjourn at 19:09 hours, seconded by Commissioner Petty.  
Motion passed unanimously.**

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Martha Martin, Chairperson

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Joshua Seeds, Vice Chair

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Sherry Petty, Commissioner

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Mike Berg, Commissioner

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Michael Taggart, Commissioner

**DISTRICT SEAL:**

**ATTEST:**

\_\_\_\_\_  
Pam Jensen, District Secretary

# EAST COUNTY FIRE & RESCUE

## Local Board for Volunteer Fire Fighters & Reserve Officers Meeting

Draft Minutes

April 6, 2021

### CALL TO ORDER:

Chairperson Martha Martin called the meeting to order at 19:08 via a Zoom meeting.

The following were in attendance:

Martha Martin  
Mike Berg  
Robert Jacobs  
John Prasch

Mike Taggart  
Joshua Seeds  
Pam Jensen  
Ryan Grable

Sherry Petty  
Chief Carnes  
Cody Sorensen

### BUSINESS:

No business.

### ADJOURNMENT:

The Local Board adjourned at 19:08

Respectfully Submitted,

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**Mike Taggart**, Commissioner  
Sherry Petty, Alternate

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**Joel VanNess**, FF's Assoc. Liaison  
Tad Crum, Alternate

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**Bob Jacobs**, Chief's Rep.  
Mike Carnes, Alternate

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**Martha Martin**, Chairperson  
Joshua Seeds, Alternate

### **DISTRICT SEAL:**

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**Pam Jensen**, District Secretary  
Mike Carnes, Alternate



# EAST COUNTY FIRE & RESCUE

## SPECIAL BOARD OF FIRE COMMISSIONERS MEETING

April 7, 2021

Station 91

### Draft Minutes

#### ATTENDANCE:

Martha Martin  
Joshua Seeds  
Pam Jensen

Mike Taggart  
Chief Carnes  
John Prasch

Mike Berg  
Linda Durrett

### \*Held virtually due to COVID-19\*

#### CALL TO ORDER: 15:02

Chairperson Martha Martin called the meeting to order for the Strategic Planning/Shared Services Committee.

Chief Carnes began the meeting by reviewing and discussing the EMS ILA. Chief Carnes will update the EMS ILA with the requested changes.

Chief Carnes presented and discussed the Temporary Staffing vs. Overtime Staffing Cost Spreadsheet. The temporary staffing option saves the District approximately \$2,300 a month. In addition to the financial savings, it will also help reduce burnout caused by the overtime staffing needs due to Captain Troutman's extended sick leave. The Board is in agreement with Chief Carnes to fill the shifts with the temporary staffing option.

Chief Carnes presented the Whistleblower Policy to the Board. The policy was reviewed and revisions will be made and brought forward with clean copies at a later date.

Chief Carnes and John Prasch discussed the current Workout Area options. One option would be to use most of the dorm area leaving one bed in the dorm area or use a portion of the report writing area to create two dorm rooms and then utilize the entire dorm area for the workout area. An outbuilding was another idea to be considered.

#### Public Comment:

None

Meeting adjourned 16:21

Respectfully Submitted,

\_\_\_\_\_  
Martha Martin, Chairperson

\_\_\_\_\_  
Mike Berg, Commissioner

\_\_\_\_\_  
Michael Taggart, Commissioner

\_\_\_\_\_  
Sherry Petty, Commissioner

\_\_\_\_\_  
Joshua Seeds, Commissioner

**ATTEST:**

**DISTRICT SEAL:**

\_\_\_\_\_  
Pam Jensen, District Secretary

# CHECK REGISTER

East County Fire & Rescue

Time: 14:48:54 Date: 04/14/2021

04/01/2021 To: 04/15/2021

Page: 1

Trans	Date	Type	Acct #	Chk #	Claimant	Amount	Memo
372	04/07/2021	Claims	6291	12180	BUSINESS CARD BANK OF AMERICA	2,114.57	Account Ending In 8515, February 2021 - March 2021
					001 - 522 10 30 001 - Postage	10.40	USPS - Certified Mail Postage To DOH Agency BLS License & UMC Respiratory Clearance Forms
					001 - 522 10 30 001 - Postage	5.80	USPS - Postage UMC Respiratory Clearance Forms
					001 - 522 10 30 002 - UPS/Federal Express	15.06	UPS Store - Ship Air Sample To Lawrence Factor
					001 - 522 10 32 000 - Cleaning and Sanitation	8.67	Dollar Tree - Hand Soap And Wipes
					001 - 522 10 33 000 - Computer/Software/Supplies	399.98	GoDaddy - SSL Certificate Renewal
					001 - 522 10 33 000 - Computer/Software/Supplies	27.55	MX Guardian - Spam Filter (Monthly Fee)
					001 - 522 10 33 000 - Computer/Software/Supplies	16.14	Zoom - Video Streaming Service March 2021 Billing
					001 - 522 10 33 000 - Computer/Software/Supplies	103.39	DocuSign - Electronic Signature 1yr Subscription
					001 - 522 10 44 000 - Professional Services	-39.00	BofA Refund Of Late Payment Fee On 02/2021 Statement
					001 - 522 10 44 000 - Professional Services	-29.62	BofA Refund Of Finance Charge On 02/2021 Statement
					001 - 522 10 44 000 - Professional Services	21.46	Columbia Resource - Disposal Of Garbage Station 91
					001 - 522 20 32 002 - Equipment	-237.40	Home Depot - Sawzall Return Batteries Not Charging
					001 - 522 20 32 002 - Equipment	219.00	Home Depot - Sawzall (re: Returned And Repurchase Due To Faulty Batteries)
					001 - 522 20 34 000 - Bldg Supplies/Facility Misc	16.13	Amazon - Drywall Anchors To Hang Pictures/Shelves At Station 91
					001 - 522 45 30 000 - Books/Periodicals (Training)	417.00	IFSTA (Fire Protection Pub) Instructor Resource Kit (Pumping & Aerial Apparatus Driver/Operator & Structural Fire Fighting)
					001 - 522 50 40 000 - Bldg Repair & Maint	205.96	ERS - Scissor Lift Rental
					001 - 522 50 42 091 - Comcast Tel/Internet (St 91)	354.58	Comcast
					001 - 522 50 42 093 - Comcast Tel/Internet (St 93)	276.51	Comcast
					001 - 522 50 42 094 - Comcast Tel/Internet (St 94)	322.96	Comcast
373	04/07/2021	Claims	6291	12181	CDW Government	211.09	Invoice # 9850623
					001 - 522 20 32 002 - Equipment	211.09	Getac DC Vehicle Adapter (2qty)
374	04/07/2021	Claims	6291	12182	CLARK CO. FIRE CHIEF'S ASSOCIATION	25.00	Invoice # 2021-06
					001 - 522 20 44 001 - Dues/Memberships	25.00	2021 Membership Dues
375	04/07/2021	Claims	6291	12183	CLARK COUNTY TREASURER	7,989.00	Invoice # CI026277
					001 - 522 20 40 000 - Radio Dispatch	7,989.00	2021 Q2 CRESA Operations
376	04/07/2021	Claims	6291	12184	CLARK PUBLIC UTILITIES	103.00	Account # 7196-908-3
					001 - 522 50 43 092 - Electrical & Heating (St 92)	103.00	Usage 02/22/2021 - 03/19/2021
377	04/07/2021	Claims	6291	12185	COLUMBIA DRAIN CO.	390.24	Invoice # 119208 ST 91; Invoice # 119207 ST 93
					001 - 522 50 30 000 - Grounds & Park	292.68	ST 91 Cleaned 6 Catch Basins
					001 - 522 50 30 000 - Grounds & Park	97.56	ST 93 Cleaned 2 Catch Basins
378	04/07/2021	Claims	6291	12186	COMPUTERS MADE EASY INC.	542.00	Invoice # 473098
					001 - 522 10 40 001 - Computer/Website Mtce & Rc	542.00	Computer And Network Support

# CHECK REGISTER

East County Fire & Rescue

Time: 14:48:54 Date: 04/14/2021

04/01/2021 To: 04/15/2021

Page: 2

Trans	Date	Type	Acct #	Chk #	Claimant	Amount	Memo
379	04/07/2021	Claims	6291	12187	CONSOLIDATED ELECTRICAL DISTRIBUTORS	97.56	Invoice # 8951-1013926
					001 - 522 20 34 000 - Bldg Supplies/Facility Misc	97.56	Exterior Light Bulbs (6 Qty) ST 91
380	04/07/2021	Claims	6291	12188	DELL MARKETING LP	9,070.34	Invoice # 10474754586; Invoice # 10477853170
					001 - 594 22 61 000 - Computer Equip	8,445.68	PowerEdge T440 Server
					001 - 594 22 61 000 - Computer Equip	624.66	Exchange Server STD 2019
381	04/07/2021	Claims	6291	12189	FOWLER FIRE LLC	1,175.00	John Prasch - Fire Officer II Online Course; Alex Harrington - Fire Fighter 2 Testing; Adam Webster - Fire Fighter 2 Testing
					001 - 522 45 43 000 - Tuition	475.00	John Prasch - Fire Officer II Online Course
					001 - 522 45 43 000 - Tuition	350.00	Alex Harrington - Fire Fighter 2 Testing
					001 - 522 45 43 000 - Tuition	350.00	Adam Webster - Fire Fighter 2 Testing
382	04/07/2021	Claims	6291	12190	GENERAL FIRE APPARATUS, INC	79.92	Invoice # 12958
					001 - 522 60 48 916 - E95 (916)	79.92	Class 1 Pressure Gauge 2.5" (White Face)
383	04/07/2021	Claims	6291	12191	C/o M&T BANK GLATFELTER SPECIALTY BENEFITS	592.00	Invoice # 188879122 Volunteer FF
					001 - 522 20 46 000 - Bldgs/Liability/Equip Insuran	592.00	24HR AD&D (Special Risk Accident ( 05/25/2021 - 05/25/2022 Policy # 9908-17-27-21 (Volunteer FF)
384	04/07/2021	Claims	6291	12192	HI-WAY FUEL	337.81	Account # 710 03/2021
					001 - 522 20 34 000 - Bldg Supplies/Facility Misc	12.41	Propane For ST 94
					001 - 522 20 36 000 - Diesel / Gas	325.40	March 2021 Fuel Expense
385	04/07/2021	Claims	6291	12193	LUTZ HARDWARE	184.41	Customer # 1095 03/2021
					001 - 522 10 32 000 - Cleaning and Sanitation	33.97	Invoice # A1028197 - Cleaning Supplies
					001 - 522 10 32 000 - Cleaning and Sanitation	14.95	Invoice # A1029413 - Mop Head For ST 91
					001 - 522 10 32 000 - Cleaning and Sanitation	28.46	Invoice # A1032374 - Cleaning Supplies
					001 - 522 20 34 000 - Bldg Supplies/Facility Misc	4.10	Invoice # A1028197 - Zip It Anchors
					001 - 522 50 30 000 - Grounds & Park	20.59	Invoice # A1030397 - Moss Killer (1qty)
					001 - 522 50 30 000 - Grounds & Park	82.34	Invoice # A1032374 - Moss Killer (4qty) ST 93
386	04/07/2021	Claims	6291	12194	NORTHWEST SAFETY CLEAN	163.92	Invoice # 21-29554
					001 - 522 20 38 000 - Turn-Outs	163.92	Repairs: 1 Pair Pants W/NFPA Inspection
387	04/07/2021	Claims	6291	12195	O'REILLY AUTOMOTIVE, INC	231.52	Invoice # 3146-266099
					001 - 522 60 48 001 - T93 (1001)	231.52	APP 1001 Battery (2 Qty)
388	04/07/2021	Claims	6291	12196	PACIFIC TRUCK & TRAILER SERVICE, INC	3,953.26	Invoice # 2021-3269; Invoice # 2021-32274; Invoice # 2021-32287; Invoice # 2021-32294; Invoice # 2021-32308
					001 - 522 60 47 001 - Emergency Generators Repair	180.56	ST 91 Genset - Replaced Engine Block Heater.
					001 - 522 60 48 001 - T93 (1001)	686.38	APP 1001 Annual Emergency Vehicle Inspection And Service. Replace Batteries (Customer Furnished) And Repaired Water Tank Level Gauge

# CHECK REGISTER

East County Fire & Rescue

Time: 14:48:54 Date: 04/14/2021

04/01/2021 To: 04/15/2021

Page: 3

Trans	Date	Type	Acct #	Chk #	Claimant	Amount	Memo
			001 - 522 60 48 013		- S93 (1013)	1,749.28	Perform Annual Emergency Vehicle Inspection And Service. Install Compartment Lighting And SCBA Fabricated Mounts And Brackets.
			001 - 522 60 48 019		- RH93 (1019)	848.73	APP 1019 Annual Emergency Vehicle Inspection, Service And Repairs.
			001 - 522 60 48 917		- S94 (917)	488.31	Replaced 2 Cracked Ball Valves, Install Left Side Flasher Valve, Test Pump Water System
<b>389</b>	<b>04/07/2021</b>	<b>Claims</b>	<b>6291</b>	<b>12197</b>	<b>SECURE COM INC</b>	<b>275.10</b>	<b>Invoice # 353982; Invoice # 354034</b>
			001 - 522 50 41 091		- Monitoring (St 91)	111.34	Station 91 Alarm Monitoring 04/01/2021 - 06/30/2021
			001 - 522 50 41 094		- Monitoring (St 94)	163.76	Station 94 Alarm Monitoring 04/01/2021 - 06/30/2021
<b>390</b>	<b>04/07/2021</b>	<b>Claims</b>	<b>6291</b>	<b>12198</b>	<b>STAPLES ADVANTAGE</b>	<b>64.02</b>	<b>Invoice # 3472820675</b>
			001 - 522 10 30 000		- Office Supplies	64.02	Office Supplies
<b>391</b>	<b>04/07/2021</b>	<b>Claims</b>	<b>6291</b>	<b>12199</b>	<b>TARGET SOLUTIONS LEARNING, LLC</b>	<b>3,527.64</b>	<b>Invoice # 19599; Invoice # 17620</b>
			001 - 522 20 49 000		- NFIRS/Fire Manager/Target S	500.00	Product To Merge Camas And ECFR Training Records
			001 - 522 20 49 000		- NFIRS/Fire Manager/Target S	3,027.64	Renewal 12/31/2020 - 12/30/2021 (3 EMS & 22 FF)
<b>392</b>	<b>04/07/2021</b>	<b>Claims</b>	<b>6291</b>	<b>12200</b>	<b>VERIZON WIRELESS</b>	<b>259.82</b>	<b>Invoice # 9876493418</b>
			001 - 522 20 41 002		- Verizon MDC Cards	160.04	MDC Cards (March 2021 Statement)
			001 - 522 20 41 003		- Cell Phones E91 & E94	99.78	Cell Phones E91 & E94 (March 2021 Statement)
<b>393</b>	<b>04/07/2021</b>	<b>Claims</b>	<b>6291</b>	<b>12201</b>	<b>VFIS c/o M&amp;T Bank</b>	<b>6,015.00</b>	<b>Invoice # 237025122 - Career FF</b>
			001 - 522 20 46 000		- Bldgs/Liability/Equip Insuran	6,015.00	Accident & Sickness 05/25/2021 - 05/25/2022 Policy # CFP5348-0388E-04 (Career FF)
<b>394</b>	<b>04/07/2021</b>	<b>Claims</b>	<b>6291</b>	<b>12202</b>	<b>VANCOUVER DISTRICT 2010 WASTE CONNECTIONS</b>	<b>196.02</b>	<b>Invoice # 17359447; Invoice # 17361756</b>
			001 - 522 50 44 091		- Garbage (St 91)	134.39	Garbage Service 03/01/2021 -03/31/2021
			001 - 522 50 44 094		- Garbage (St 94)	61.63	Garbage Service 03/01/2021 -03/31/2021
<b>395</b>	<b>04/07/2021</b>	<b>Claims</b>	<b>6291</b>	<b>12203</b>	<b>WEX BANK</b>	<b>687.56</b>	<b>Invoice # 71101063</b>
			001 - 522 20 36 000		- Diesel / Gas	687.56	March/April Fuel Expense
<b>396</b>	<b>04/07/2021</b>	<b>Payroll</b>	<b>6291</b>	<b>12204</b>	<b>Employment Security Department - PFML</b>	<b>937.14</b>	<b>Pay Cycle(s) 01/01/2021 To 03/31/2021 - PFML</b>
			001 - 522 20 20 001		- FF Unemployment/Medicare	1.23	PFML Rounding Difference
			001 - 589 99 99 000		- Payroll Clearing	72.19	
			001 - 589 99 99 000		- Payroll Clearing	14.57	
			001 - 589 99 99 000		- Payroll Clearing	3.57	
			001 - 589 99 99 000		- Payroll Clearing	65.95	
			001 - 589 99 99 000		- Payroll Clearing	72.85	
			001 - 589 99 99 000		- Payroll Clearing	13.89	
			001 - 589 99 99 000		- Payroll Clearing	17.35	
			001 - 589 99 99 000		- Payroll Clearing	47.75	
			001 - 589 99 99 000		- Payroll Clearing	47.91	
			001 - 589 99 99 000		- Payroll Clearing	52.27	
			001 - 589 99 99 000		- Payroll Clearing	61.87	
			001 - 589 99 99 000		- Payroll Clearing	78.99	
			001 - 589 99 99 000		- Payroll Clearing	32.12	
			001 - 589 99 99 000		- Payroll Clearing	15.30	

# CHECK REGISTER

East County Fire & Rescue

Time: 14:48:54 Date: 04/14/2021

04/01/2021 To: 04/15/2021

Page: 4

Trans	Date	Type	Acct #	Chk #	Claimant	Amount	Memo
					001 - 589 99 99 000 - Payroll Clearing	3.88	
					001 - 589 99 99 000 - Payroll Clearing	4.33	
					001 - 589 99 99 000 - Payroll Clearing	3.55	
					001 - 589 99 99 000 - Payroll Clearing	69.81	
					001 - 589 99 99 000 - Payroll Clearing	4.21	
					001 - 589 99 99 000 - Payroll Clearing	32.69	
					001 - 589 99 99 000 - Payroll Clearing	4.20	
					001 - 589 99 99 000 - Payroll Clearing	61.47	
					001 - 589 99 99 000 - Payroll Clearing	18.47	
					001 - 589 99 99 000 - Payroll Clearing	79.23	
					001 - 589 99 99 000 - Payroll Clearing	57.49	
<b>397</b>	<b>04/07/2021</b>	<b>Payroll</b>	<b>6291</b>	<b>12205</b>	<b>OPEIU Local 11</b>	<b>58.90</b>	<b>Pay Cycle(s) 04/10/2021 To 04/10/2021 - OPEIU Dues</b>
					001 - 589 99 99 000 - Payroll Clearing	29.45	
					001 - 589 99 99 000 - Payroll Clearing	29.45	
<b>398</b>	<b>04/07/2021</b>	<b>Payroll</b>	<b>6291</b>	<b>12206</b>	<b>WA Department of L&amp;I</b>	<b>14,890.38</b>	<b>1ST Quarter 01/01/2021 - 03/31/2021</b>
					001 - 522 10 29 001 - Admin L&I	63.85	
					001 - 522 10 29 001 - Admin L&I	41.34	
					001 - 522 10 29 001 - Admin L&I	50.35	
					001 - 522 20 29 001 - FF L&I	1,102.97	
					001 - 522 20 29 001 - FF L&I	519.69	
					001 - 522 20 29 001 - FF L&I	778.18	
					001 - 522 20 29 001 - FF L&I	454.73	
					001 - 522 20 29 001 - FF L&I	591.42	
					001 - 522 20 29 001 - FF L&I	400.60	
					001 - 522 20 29 001 - FF L&I	1,027.88	
					001 - 522 20 29 001 - FF L&I	983.89	
					001 - 522 20 29 001 - FF L&I	943.30	
					001 - 522 20 29 001 - FF L&I	519.68	
					001 - 522 20 29 001 - FF L&I	162.40	
					001 - 522 20 29 001 - FF L&I	906.74	
					001 - 522 20 29 001 - FF L&I	779.20	
					001 - 522 20 29 001 - FF L&I	198.94	
					001 - 522 20 29 001 - FF L&I	652.30	
					001 - 522 20 29 001 - FF L&I	1,233.60	
					001 - 522 20 29 001 - FF L&I	858.68	
					001 - 522 20 29 001 - FF L&I	-0.48	Rounding Adjustment - L&I
					001 - 589 99 99 000 - Payroll Clearing	228.97	
					001 - 589 99 99 000 - Payroll Clearing	107.89	
					001 - 589 99 99 000 - Payroll Clearing	161.56	
					001 - 589 99 99 000 - Payroll Clearing	39.45	
					001 - 589 99 99 000 - Payroll Clearing	94.40	
					001 - 589 99 99 000 - Payroll Clearing	122.78	
					001 - 589 99 99 000 - Payroll Clearing	30.12	
					001 - 589 99 99 000 - Payroll Clearing	83.15	
					001 - 589 99 99 000 - Payroll Clearing	213.37	
					001 - 589 99 99 000 - Payroll Clearing	204.24	
					001 - 589 99 99 000 - Payroll Clearing	195.82	
					001 - 589 99 99 000 - Payroll Clearing	36.66	
					001 - 589 99 99 000 - Payroll Clearing	107.90	
					001 - 589 99 99 000 - Payroll Clearing	33.72	
					001 - 589 99 99 000 - Payroll Clearing	188.23	
					001 - 589 99 99 000 - Payroll Clearing	161.76	
					001 - 589 99 99 000 - Payroll Clearing	41.31	
					001 - 589 99 99 000 - Payroll Clearing	135.43	
					001 - 589 99 99 000 - Payroll Clearing	256.08	
					001 - 589 99 99 000 - Payroll Clearing	178.28	

# CHECK REGISTER

East County Fire & Rescue

Time: 14:48:54 Date: 04/14/2021

04/01/2021 To: 04/15/2021

Page: 5

Trans	Date	Type	Acct #	Chk #	Claimant	Amount	Memo
399	04/07/2021	Payroll	6291	12207	WA EMPLOYMENT SECURITY DEPT	833.21	1st Quarter 01/01/2021 - 03/31/2021
					001 - 522 10 20 001 - Admin Unemployment/Medic	66.22	
					001 - 522 10 20 001 - Admin Unemployment/Medic	43.38	
					001 - 522 10 20 001 - Admin Unemployment/Medic	29.19	
					001 - 522 20 20 001 - FF Unemployment/Medicare	65.65	
					001 - 522 20 20 001 - FF Unemployment/Medicare	13.24	
					001 - 522 20 20 001 - FF Unemployment/Medicare	59.96	
					001 - 522 20 20 001 - FF Unemployment/Medicare	12.63	
					001 - 522 20 20 001 - FF Unemployment/Medicare	15.79	
					001 - 522 20 20 001 - FF Unemployment/Medicare	43.56	
					001 - 522 20 20 001 - FF Unemployment/Medicare	47.52	
					001 - 522 20 20 001 - FF Unemployment/Medicare	56.23	
					001 - 522 20 20 001 - FF Unemployment/Medicare	71.80	
					001 - 522 20 20 001 - FF Unemployment/Medicare	13.90	
					001 - 522 20 20 001 - FF Unemployment/Medicare	3.93	
					001 - 522 20 20 001 - FF Unemployment/Medicare	63.48	
					001 - 522 20 20 001 - FF Unemployment/Medicare	29.72	
					001 - 522 20 20 001 - FF Unemployment/Medicare	55.86	
					001 - 522 20 20 001 - FF Unemployment/Medicare	16.79	
					001 - 522 20 20 001 - FF Unemployment/Medicare	72.02	
					001 - 522 20 20 001 - FF Unemployment/Medicare	52.26	
					001 - 522 20 20 001 - FF Unemployment/Medicare	0.08	Rounding Adjustment - Unemployment
001 General Fund						55,005.43	
						55,005.43	Claims: 38,285.80 Payroll: 16,719.63

# CHECK REGISTER

East County Fire & Rescue

Time: 14:45:03 Date: 04/14/2021

04/01/2021 To: 04/15/2021

Page: 1

Trans	Date	Type	Acct #	Chk #	Claimant	Amount	Memo
336	04/10/2021	Payroll	6291	EFT		2,652.04	
337	04/10/2021	Payroll	6291	EFT		1,163.19	
338	04/10/2021	Payroll	6291	EFT		20.77	
339	04/10/2021	Payroll	6291	EFT		117.88	
340	04/10/2021	Payroll	6291	EFT		3,394.77	
341	04/10/2021	Payroll	6291	EFT		3,234.99	
342	04/10/2021	Payroll	6291	EFT		871.87	
343	04/10/2021	Payroll	6291	EFT		20.77	
344	04/10/2021	Payroll	6291	EFT		805.26	
345	04/10/2021	Payroll	6291	EFT		2,609.84	
346	04/10/2021	Payroll	6291	EFT		577.27	
347	04/10/2021	Payroll	6291	EFT		1,629.33	
348	04/10/2021	Payroll	6291	EFT		207.79	
349	04/10/2021	Payroll	6291	EFT		2,192.83	
350	04/10/2021	Payroll	6291	EFT		2,345.42	
351	04/10/2021	Payroll	6291	EFT		20.77	
352	04/10/2021	Payroll	6291	EFT		1,827.91	
353	04/10/2021	Payroll	6291	EFT		138.52	
354	04/10/2021	Payroll	6291	EFT		758.67	
355	04/10/2021	Payroll	6291	EFT		777.34	
356	04/10/2021	Payroll	6291	EFT		117.88	
357	04/10/2021	Payroll	6291	EFT		20.77	
358	04/10/2021	Payroll	6291	EFT		551.71	
359	04/10/2021	Payroll	6291	EFT		117.88	
360	04/10/2021	Payroll	6291	EFT		2,901.92	
361	04/10/2021	Payroll	6291	EFT		117.88	
362	04/10/2021	Payroll	6291	EFT		2,500.84	
363	04/10/2021	Payroll	6291	EFT		117.88	
364	04/10/2021	Payroll	6291	EFT		2,941.59	
365	04/10/2021	Payroll	6291	EFT		944.47	
366	04/10/2021	Payroll	6291	EFT		4,026.05	
367	04/10/2021	Payroll	6291	EFT		4,030.23	
368	04/10/2021	Payroll	6291	EFT	IAFF2444	671.41	Pay Cycle(s) 04/10/2021 To 04/10/2021 - IAFF Dues
369	04/10/2021	Payroll	6291	EFT	DEPT OF RETIREMENT SYSTEMS	13,203.28	Pay Cycle(s) 04/10/2021 To 04/10/2021 - DComp; Pay Cycle(s) 04/10/2021 To 04/10/2021 - PERS2; Pay Cycle(s) 04/10/2021 To 04/10/2021 - LEOFF2
370	04/10/2021	Payroll	6291	EFT	IRS	9,766.81	941 Deposit for Pay Cycle(s) 04/10/2021 - 04/10/2021
371	04/10/2021	Payroll	6291	EFT	OR Department of Revenue	503.00	Pay Cycle(s) for OR Tax04/10/2021 - 04/10/2021
						<u>67,900.83</u>	
001 General Fund						67,900.83	
						67,900.83	Payroll: 67,900.83



## 2021 BUDGET POSITION

East County Fire & Rescue

Time: 11:52:18 Date: 04/20/2021

Page: 1

001 General Fund Months: 01 To: 03

	Amt Budgeted	Revenues	Remaining	
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**310 Taxes**

311 10 00 000 Leaschold Excise Tax	7,000.00	2,064.04	4,935.96	29.5%
311 10 00 001 Property Tax Collected	2,856,733.00	283,367.10	2,573,365.90	9.9%
311 10 00 002 Property Tax - Delinquent	10,000.00	0.00	10,000.00	0.0%
311 10 00 003 Admin Refund (CC Treasurer)	50.00	598.89	(548.89)	1197.8%
311 10 00 004 Timber Excise Tax	7,000.00	0.00	7,000.00	0.0%
<b>310 Taxes</b>	<b>2,880,783.00</b>	<b>286,030.03</b>	<b>2,594,752.97</b>	<b>9.9%</b>

**330 Intergovernmental Revenues**

332 15 60 000 Steigerwald Wildlife Reserve	246.00	0.00	246.00	0.0%
334 04 90 000 EMS Participation Grant	1,260.00	0.00	1,260.00	0.0%
395 10 00 000 DNR Timber Sales	5,000.00	1,110.21	3,889.79	22.2%
<b>330 Intergovernmental Revenues</b>	<b>6,506.00</b>	<b>1,110.21</b>	<b>5,395.79</b>	<b>17.1%</b>

**340 Charges For Services**

342 21 00 001 Wildland Firefighting-Personnel	5,000.00	0.00	5,000.00	0.0%
342 21 00 002 Wildland Firefighting-Equipment	5,000.00	0.00	5,000.00	0.0%
342 21 00 003 Ntnl Motocross Standby	3,450.00	0.00	3,450.00	0.0%
342 21 00 004 State School Fee	1,047.00	0.00	1,047.00	0.0%
<b>340 Charges For Services</b>	<b>14,497.00</b>	<b>0.00</b>	<b>14,497.00</b>	<b>0.0%</b>

**360 Misc Revenue**

361 10 00 000 Investment Interest (General Fund)	22,000.00	3,760.19	18,239.81	17.1%
362 00 00 000 DNR Timber Rents	0.00	0.00	0.00	0.0%
362 00 00 001 Station Use Fee	80.00	0.00	80.00	0.0%
367 00 00 000 Contributions & Donations	150.00	0.00	150.00	0.0%
369 10 00 000 Sale of Junk & Salvage	50.00	346,798.70	(346,748.70)	*****%
369 91 00 000 Prior Year Refunds/Other Misc	50.00	35.00	15.00	70.0%
369 91 00 001 Other Misc. Revenue	50.00	0.00	50.00	0.0%
369 91 00 002 BVFF Refund for Vol Phys Exam	200.00	0.00	200.00	0.0%
<b>360 Misc Revenue</b>	<b>22,580.00</b>	<b>350,593.89</b>	<b>(328,013.89)</b>	<b>1552.7%</b>

**390 Other Revenues**

395 20 00 000 Insurance Claim	0.00	0.00	0.00	0.0%
<b>390 Other Revenues</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.0%</b>

**397 Interfund Transfers**

397 00 00 003 Transfer From Apparatus Reserve	68,500.00	0.00	68,500.00	0.0%
<b>397 Interfund Transfers</b>	<b>68,500.00</b>	<b>0.00</b>	<b>68,500.00</b>	<b>0.0%</b>

<b>Fund Revenues:</b>	<b>2,992,866.00</b>	<b>637,734.13</b>	<b>2,355,131.87</b>	<b>21.3%</b>
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Expenditures	Amt Budgeted	Expenditures	Remaining	
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## 2021 BUDGET POSITION

East County Fire & Rescue

Time: 11:52:18 Date: 04/20/2021

Page: 2

001 General Fund

Months: 01 To: 03

Expenditures	Amt Budgeted	Expenditures	Remaining	
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### 100 Administration

#### 110 Commissioners

522 10 11 001	Commissioner Wages	35,200.00	7,680.00	27,520.00	21.8%
522 10 21 001	Commissioner Payroll Benefits	2,693.00	587.58	2,105.42	21.8%
522 10 48 001	Commissioner Mileage	700.00	0.00	700.00	0.0%
522 10 48 002	Commissioner Meals	820.00	0.00	820.00	0.0%
522 10 48 003	Commissioner Lodging	2,550.00	0.00	2,550.00	0.0%
522 10 48 004	Commissioner Dues/Memberships	2,500.00	2,500.00	0.00	100.0%
522 10 48 005	Commissioner Tuition	3,460.00	70.00	3,390.00	2.0%
<b>110 Commissioners</b>		<b>47,923.00</b>	<b>10,837.58</b>	<b>37,085.42</b>	<b>22.6%</b>

#### 210 Wages & Benefits

522 10 10 001	Admin Wages	240,442.00	56,698.76	183,743.24	23.6%
522 10 14 001	Admin Overtime	2,000.00	132.29	1,867.71	6.6%
522 10 19 001	Admin Deferred Comp	14,907.00	3,523.49	11,383.51	23.6%
522 10 20 001	Admin Unemployment/Medicare	5,188.00	890.47	4,297.53	17.2%
522 10 22 001	Admin Medical Insurance	62,166.00	14,053.65	48,112.35	22.6%
522 10 25 001	Admin Uniforms	300.00	68.70	231.30	22.9%
522 10 26 001	Admin Disability	4,222.00	2,674.00	1,548.00	63.3%
522 10 26 002	Admin Retirement PERS	17,159.00	4,093.16	13,065.84	23.9%
522 10 27 001	Admin VEBA	3,000.00	3,000.00	0.00	100.0%
522 10 28 001	Admin Retirement LEOFF	5,764.00	1,534.81	4,229.19	26.6%
522 10 29 001	Admin L&I	858.00	134.11	723.89	15.6%
<b>210 Wages &amp; Benefits</b>		<b>356,006.00</b>	<b>86,803.44</b>	<b>269,202.56</b>	<b>24.4%</b>

#### 220 Supplies & Services

522 10 24 001	Magellan - EAP	988.00	411.25	576.75	41.6%
522 10 30 000	Office Supplies	1,000.00	276.39	723.61	27.6%
522 10 30 001	Postage	450.00	60.15	389.85	13.4%
522 10 30 002	UPS/Federal Express	200.00	25.20	174.80	12.6%
522 10 31 000	Furniture/Appliances	5,000.00	0.00	5,000.00	0.0%
522 10 32 000	Cleaning and Sanitation	2,000.00	682.02	1,317.98	34.1%
522 10 33 000	Computer/Software/Supplies	4,000.00	129.17	3,870.83	3.2%
522 10 34 000	Incentives And Awards	3,658.00	0.00	3,658.00	0.0%
522 10 40 000	BIAS Financial Software	7,301.00	7,236.78	64.22	99.1%
522 10 40 001	Computer/Website Mtce & Repair	8,200.00	1,776.00	6,424.00	21.7%
522 10 40 002	Copier Mtce	200.00	0.00	200.00	0.0%
522 10 41 000	State Audit Costs	0.00	0.00	0.00	0.0%
522 10 42 000	Legal Services	4,500.00	1,629.50	2,870.50	36.2%
522 10 43 000	Medical/Drug Screen/Vaccinations	5,000.00	803.40	4,196.60	16.1%
522 10 44 000	Professional Services	6,000.00	299.46	5,700.54	5.0%
522 10 46 000	Taxes and Assessments	1,275.00	1,216.15	58.85	95.4%
522 10 49 000	Admin Tuition/Registration	1,500.00	210.00	1,290.00	14.0%
522 10 49 001	Admin Training Travel	600.00	0.00	600.00	0.0%
522 10 49 002	Admin Training Meals	400.00	0.00	400.00	0.0%
522 10 49 003	Admin Training Lodging	975.00	0.00	975.00	0.0%
522 20 42 000	Advertising	1,000.00	0.00	1,000.00	0.0%
522 20 42 001	Legal Notices	100.00	0.00	100.00	0.0%
522 20 45 001	Election Fees	6,000.00	2,673.52	3,326.48	44.6%
522 20 46 000	Bldgs/Liability/Equip Insuranc	36,600.00	0.00	36,600.00	0.0%

## 2021 BUDGET POSITION

East County Fire & Rescue

Time: 11:52:18 Date: 04/20/2021

Page: 3

001 General Fund Months: 01 To: 03

Expenditures	Amt Budgeted	Expenditures	Remaining	
220 Supplies & Services				
522 20 49 000 NFIRS/Fire Manager/Target Solutions	12,557.00	9,142.81	3,414.19	72.8%
220 Supplies & Services	109,504.00	26,571.80	82,932.20	24.3%
<b>100 Administration</b>	<b>513,433.00</b>	<b>124,212.82</b>	<b>389,220.18</b>	<b>24.2%</b>

### 200 Operations

#### 210 Wages & Benefits

522 20 10 001 Firefighter Wages	951,008.00	231,848.41	719,159.59	24.4%
522 20 14 001 FF Overtime	144,000.00	65,297.59	78,702.41	45.3%
522 20 19 001 Capt Deferred Comp	20,976.00	4,763.50	16,212.50	22.7%
522 20 20 001 FF Unemployment/Medicare	33,154.00	6,626.22	26,527.78	20.0%
522 20 22 001 FF Medical Insurance	213,375.00	46,718.08	166,656.92	21.9%
522 20 25 001 FF Uniforms	4,500.00	1,580.05	2,919.95	35.1%
522 20 26 001 FF Disability	12,674.00	3,800.30	8,873.70	30.0%
522 20 26 002 FF Retirement PERS	18,491.00	4,750.30	13,740.70	25.7%
522 20 27 001 FF VEBA	10,000.00	10,000.00	0.00	100.0%
522 20 28 001 FF Retirement LEOFF	50,765.00	13,906.20	36,858.80	27.4%
522 20 29 001 FF L&I	52,539.00	11,584.92	40,954.08	22.1%
210 Wages & Benefits	1,511,482.00	400,875.57	1,110,606.43	26.5%

#### 215 Volunteer Benefits

522 20 11 001 Volunteer Stipends	30,000.00	2,503.25	27,496.75	8.3%
522 20 21 001 Medicare/SS Vol	2,295.00	191.51	2,103.49	8.3%
522 20 23 001 Intern Tuition Assistance	9,000.00	0.00	9,000.00	0.0%
215 Volunteer Benefits	41,295.00	2,694.76	38,600.24	6.5%

#### 220 Supplies & Services

522 20 30 000 Maps/Books/ Periodicals	450.00	538.11	(88.11)	119.6%
522 20 31 000 Food and Water	1,500.00	0.00	1,500.00	0.0%
522 20 32 000 Expendable Equipment	1,000.00	179.29	820.71	17.9%
522 20 32 001 Other Operating Supplies	4,000.00	424.05	3,575.95	10.6%
522 20 32 002 Equipment	20,000.00	7,881.83	12,118.17	39.4%
522 20 32 003 Tech Rescue Equipment	3,000.00	750.91	2,249.09	25.0%
522 20 32 004 Hose & Nozzles	2,000.00	0.00	2,000.00	0.0%
522 20 33 000 Volunteer Uniforms	750.00	255.54	494.46	34.1%
522 20 33 001 T-Shirts/Sweatshirts	1,500.00	464.56	1,035.44	31.0%
522 20 34 000 Bldg Supplies/Facility Misc	1,500.00	306.55	1,193.45	20.4%
522 20 35 000 Address Signs	500.00	0.00	500.00	0.0%
522 20 36 000 Diesel / Gas	20,000.00	2,666.30	17,333.70	13.3%
522 20 38 000 Turn-Outs	10,000.00	3,256.88	6,743.12	32.6%
522 20 38 001 PPE Accessories	3,000.00	0.00	3,000.00	0.0%
522 20 40 000 Radio Dispatch	35,000.00	6,169.40	28,830.60	17.6%
522 20 41 001 Satellite Phone	375.00	90.84	284.16	24.2%
522 20 41 002 Verizon MDC Cards	2,880.00	480.12	2,399.88	16.7%
522 20 41 003 Cell Phones E91 & E94	1,320.00	299.22	1,020.78	22.7%
522 20 44 001 Dues/Memberships	4,000.00	3,320.50	679.50	83.0%
522 20 45 000 Volunteer Pensions	1,080.00	660.00	420.00	61.1%

## 2021 BUDGET POSITION

East County Fire & Rescue

Time: 11:52:18 Date: 04/20/2021

Page: 4

001 General Fund

Months: 01 To: 03

Expenditures	Amt Budgeted	Expenditures	Remaining	
<b>220 Supplies &amp; Services</b>				
220 Supplies & Services	113,855.00	27,744.10	86,110.90	24.4%
<b>240 Wildland Wages &amp; Benefits</b>				
522 20 11 002 Wildland Salary & Benefits	2,500.00	0.00	2,500.00	0.0%
522 20 14 002 Wildland Overtime	2,500.00	0.00	2,500.00	0.0%
240 Wildland Wages & Benefits	5,000.00	0.00	5,000.00	0.0%
<b>200 Operations</b>	<b>1,671,632.00</b>	<b>431,314.43</b>	<b>1,240,317.57</b>	<b>25.8%</b>

### 300 Public Education

220 Supplies & Services

522 30 30 000 Educational Supplies	500.00	0.00	500.00	0.0%
522 30 40 000 Printing/Newsletter	2,000.00	0.00	2,000.00	0.0%
522 30 41 000 Postage for Newsletter	2,000.00	0.00	2,000.00	0.0%
522 30 42 000 Public Education Advertising	300.00	0.00	300.00	0.0%
220 Supplies & Services	4,800.00	0.00	4,800.00	0.0%
<b>300 Public Education</b>	<b>4,800.00</b>	<b>0.00</b>	<b>4,800.00</b>	<b>0.0%</b>

### 400 Training

220 Supplies & Services

522 45 30 000 Books/Periodicals (Training)	2,000.00	216.00	1,784.00	10.8%
522 45 32 000 Food and Water (Training)	150.00	0.00	150.00	0.0%
522 45 33 000 Training Supplies	500.00	0.00	500.00	0.0%
522 45 40 000 Local/Long Distance Travel (Training)	500.00	0.00	500.00	0.0%
522 45 41 000 Meals (Training)	2,500.00	100.00	2,400.00	4.0%
522 45 42 000 Lodging	4,000.00	0.00	4,000.00	0.0%
522 45 43 000 Tuition	10,000.00	1,125.00	8,875.00	11.3%
522 45 43 001 Tuition Reimbursement-IAFF	10,000.00	0.00	10,000.00	0.0%
220 Supplies & Services	29,650.00	1,441.00	28,209.00	4.9%
<b>400 Training</b>	<b>29,650.00</b>	<b>1,441.00</b>	<b>28,209.00</b>	<b>4.9%</b>

### 500 Equipment Repair & Maintenance

220 Supplies & Services

522 60 40 000 Fire Extinguisher Maint	1,400.00	781.79	618.21	55.8%
522 60 40 001 Exercise Equip Maint	2,000.00	0.00	2,000.00	0.0%
522 60 41 000 Pump/Hose & Nozzle Test/Mtce	2,500.00	1,043.00	1,457.00	41.7%
522 60 41 001 EMS Equipment Mtce	200.00	0.00	200.00	0.0%
522 60 41 002 Ladder Testing/Repair	2,000.00	0.00	2,000.00	0.0%
522 60 41 003 Hand Tool Maintenance	150.00	0.00	150.00	0.0%
522 60 41 004 SCBA Mtce	5,000.00	1,193.63	3,806.37	23.9%

## 2021 BUDGET POSITION

East County Fire & Rescue

Time: 11:52:18 Date: 04/20/2021

Page: 5

001 General Fund

Months: 01 To: 03

Expenditures	Amt Budgeted	Expenditures	Remaining	
<b>220 Supplies &amp; Services</b>				
522 60 42 000 Communication Equipment Repair/Mtce.	4,000.00	0.00	4,000.00	0.0%
522 60 43 000 Small Engine Repair	5,500.00	140.52	5,359.48	2.6%
522 60 47 001 Emergency Generators Repair/Mtce.	1,500.00	209.28	1,290.72	14.0%
<b>220 Supplies &amp; Services</b>	<b>24,250.00</b>	<b>3,368.22</b>	<b>20,881.78</b>	<b>13.9%</b>
<b>500 Equipment Repair &amp; Maintenance</b>	<b>24,250.00</b>	<b>3,368.22</b>	<b>20,881.78</b>	<b>13.9%</b>

**525 Disaster Services**

525 Disaster Services

525 60 30 000 Disaster Preparedness	150.00	0.00	150.00	0.0%
<b>525 Disaster Services</b>	<b>150.00</b>	<b>0.00</b>	<b>150.00</b>	<b>0.0%</b>
<b>525 Disaster Services</b>	<b>150.00</b>	<b>0.00</b>	<b>150.00</b>	<b>0.0%</b>

**550 Apparatus Repair & Maintenance**

220 Supplies & Services

522 60 48 000 Vehicle Repair & Maint	2,700.00	321.63	2,378.37	11.9%
522 60 48 001 T93 (1001)	2,250.00	0.00	2,250.00	0.0%
522 60 48 009 E93 (1009)	3,600.00	0.00	3,600.00	0.0%
522 60 48 010 T95 (1010)	2,250.00	0.00	2,250.00	0.0%
522 60 48 012 U93	675.00	606.33	68.67	89.8%
522 60 48 013 S93 (1013)	3,600.00	0.00	3,600.00	0.0%
522 60 48 014 E94 (1014)	3,600.00	109.61	3,490.39	3.0%
522 60 48 018 U92 (1018)	675.00	0.00	675.00	0.0%
522 60 48 019 RH93 (1019)	675.00	0.00	675.00	0.0%
522 60 48 020 E91 (1020)	2,250.00	554.36	1,695.64	24.6%
522 60 48 021 New Squad (1021)	3,600.00	431.54	3,168.46	12.0%
522 60 48 022 New Squad (1022)	3,600.00	0.00	3,600.00	0.0%
522 60 48 909 E92 (909)	2,250.00	0.00	2,250.00	0.0%
522 60 48 914 T94 (914)	2,250.00	2,561.89	(311.89)	113.9%
522 60 48 915 U94 (915)	675.00	0.00	675.00	0.0%
522 60 48 916 E95 (916)	3,600.00	0.00	3,600.00	0.0%
522 60 48 917 S94 (917)	3,600.00	3,927.05	(327.05)	109.1%
522 60 48 919 T91 (919)	2,250.00	433.60	1,816.40	19.3%
<b>220 Supplies &amp; Services</b>	<b>44,100.00</b>	<b>8,946.01</b>	<b>35,153.99</b>	<b>20.3%</b>
<b>550 Apparatus Repair &amp; Maintenance</b>	<b>44,100.00</b>	<b>8,946.01</b>	<b>35,153.99</b>	<b>20.3%</b>

**580 Non Expenditures**

580 Non Expenditures

589 99 99 000 Payroll Clearing	0.00	(262.11)	262.11	0.0%
<b>580 Non Expenditures</b>	<b>0.00</b>	<b>(262.11)</b>	<b>262.11</b>	<b>0.0%</b>

## 2021 BUDGET POSITION

East County Fire & Rescue

Time: 11:52:18 Date: 04/20/2021

Page: 6

001 General Fund Months: 01 To: 03

Expenditures	Amt Budgeted	Expenditures	Remaining	
<b>580 Non Expenditures</b>	<b>0.00</b>	<b>(262.11)</b>	<b>262.11</b>	<b>0.0%</b>

### 592 Debt Service

#### 597 Interfund Transfers

597 22 00 001 Transfer Out- Debt Service Payment	255,718.00	0.00	255,718.00	0.0%
597 Interfund Transfers	255,718.00	0.00	255,718.00	0.0%
<b>592 Debt Service</b>	<b>255,718.00</b>	<b>0.00</b>	<b>255,718.00</b>	<b>0.0%</b>

### 594 Capital Expenditures

#### 594 Capital Expenditures

594 22 60 000 Capital Purchases	8,000.00	0.00	8,000.00	0.0%
594 22 61 000 Computer Equip	6,500.00	16.67	6,483.33	0.3%
594 22 62 000 Offsets Over Est. Prop. Tax	40,000.00	0.00	40,000.00	0.0%
594 22 63 000 Offsets Est. Mob Equip. Rev	5,000.00	0.00	5,000.00	0.0%
594 22 64 000 New Apparatus	68,500.00	0.00	68,500.00	0.0%
594 Capital Expenditures	128,000.00	16.67	127,983.33	0.0%
<b>594 Capital Expenditures</b>	<b>128,000.00</b>	<b>16.67</b>	<b>127,983.33</b>	<b>0.0%</b>

### 600 Facilities

#### 220 Supplies & Services

522 50 30 000 Grounds & Park	6,000.00	0.00	6,000.00	0.0%
522 50 40 000 Bldg Repair & Maint	30,000.00	20,389.72	9,610.28	68.0%
220 Supplies & Services	36,000.00	20,389.72	15,610.28	56.6%

#### 691 Station 91

522 50 41 091 Monitoring (St 91)	475.00	111.34	363.66	23.4%
522 50 42 091 Comcast Tel/Internet (St 91)	3,800.00	1,062.02	2,737.98	27.9%
522 50 43 091 Electrical Service (St 91)	7,000.00	1,778.54	5,221.46	25.4%
522 50 44 091 Garbage (St 91)	1,460.00	428.72	1,031.28	29.4%
522 50 45 091 Gas (St 91)	3,500.00	2,278.94	1,221.06	65.1%
522 50 46 091 Water & Sewer (St 91)	750.00	271.54	478.46	36.2%
691 Station 91	16,985.00	5,931.10	11,053.90	34.9%

#### 692 Station 92

522 50 43 092 Electrical & Heating (St 92)	850.00	276.99	573.01	32.6%
692 Station 92	850.00	276.99	573.01	32.6%

#### 693 Station 93

522 50 41 093 Monitoring (St 93)	450.00	0.00	450.00	0.0%
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## 2021 BUDGET POSITION

East County Fire & Rescue

Time: 11:52:18 Date: 04/20/2021

Page: 7

001 General Fund

Months: 01 To: 03

Expenditures	Amt Budgeted	Expenditures	Remaining	
<b>693 Station 93</b>				
522 50 42 093 Comcast Tel/Internet (St 93)	2,925.00	756.82	2,168.18	25.9%
522 50 43 093 Electrical & Htg (St 93)	5,000.00	2,154.09	2,845.91	43.1%
522 50 44 093 Garbage (St 93)	150.00	59.45	90.55	39.6%
<b>693 Station 93</b>	<b>8,525.00</b>	<b>2,970.36</b>	<b>5,554.64</b>	<b>34.8%</b>
<b>694 Station 94</b>				
522 50 41 094 Monitoring (St 94)	660.00	163.76	496.24	24.8%
522 50 42 094 Comcast Tel/Internet (St 94)	3,450.00	891.01	2,558.99	25.8%
522 50 43 094 Electric & Heating (St 94)	6,600.00	2,589.38	4,010.62	39.2%
522 50 44 094 Garbage (St 94)	705.00	184.88	520.12	26.2%
<b>694 Station 94</b>	<b>11,415.00</b>	<b>3,829.03</b>	<b>7,585.97</b>	<b>33.5%</b>
<b>600 Facilities</b>	<b>73,775.00</b>	<b>33,397.20</b>	<b>40,377.80</b>	<b>45.3%</b>
<b>800 Fund Transfers</b>				
<b>801 Transfer To Reserve Fund</b>				
597 22 49 000 Transfer Out To Capital Facility	0.00	0.00	0.00	0.0%
597 22 60 001 Transfer Out To Apparatus Reserve	173,358.00	16,200.00	157,158.00	9.3%
597 22 64 001 TransfersOut To Equipment Reserve	74,000.00	0.00	74,000.00	0.0%
<b>801 Transfer To Reserve Fund</b>	<b>247,358.00</b>	<b>16,200.00</b>	<b>231,158.00</b>	<b>6.5%</b>
<b>800 Fund Transfers</b>	<b>247,358.00</b>	<b>16,200.00</b>	<b>231,158.00</b>	<b>6.5%</b>
<b>Fund Expenditures:</b>	<b>2,992,866.00</b>	<b>618,634.24</b>	<b>2,374,231.76</b>	<b>20.7%</b>
<b>Fund Excess/(Deficit):</b>	<b>0.00</b>	<b>19,099.89</b>		

## 2021 BUDGET POSITION TOTALS

East County Fire & Rescue

Months: 01 To: 03

Time: 11:52:18 Date: 04/20/2021

Page: 8

Fund	Revenue Budgeted	Received		Expense Budgeted	Spent	
001 General Fund	2,992,866.00	637,734.13	21.3%	2,992,866.00	618,634.24	21%
	<u>2,992,866.00</u>	<u>637,734.13</u>	<u>21.3%</u>	<u>2,992,866.00</u>	<u>618,634.24</u>	<u>20.7%</u>



## 2021 BUDGET POSITION

East County Fire & Rescue

Time: 14:57:11 Date: 04/14/2021

Page: 1

002 Apparatus Replacement Fund

Months: 01 To: 03

Revenues	Amt Budgeted	Revenues	Remaining	
<b>308 Beginning Balances</b>				
308 51 00 001 Beginning Balance Apparatus Replacement	373,494.95	373,494.95	0.00	100.0%
308 Beginning Balances	373,494.95	373,494.95	0.00	100.0%
<b>360 Misc Revenue</b>				
361 10 00 001 Investment Interest (Apparatus Reserve)	0.00	824.01	(824.01)	0.0%
360 Misc Revenue	0.00	824.01	(824.01)	0.0%
<b>397 Interfund Transfers</b>				
397 00 00 001 Transfer In-Apparatus Replacement	0.00	16,200.00	(16,200.00)	0.0%
397 Interfund Transfers	0.00	16,200.00	(16,200.00)	0.0%
<b>Fund Revenues:</b>	<b>373,494.95</b>	<b>390,518.96</b>	<b>(17,024.01)</b>	<b>104.6%</b>
Expenditures	Amt Budgeted	Expenditures	Remaining	
<b>597 Interfund Transfers</b>				
597 22 60 003 Transfers From Apparatus Reserve To General Fund	68,500.00	0.00	68,500.00	0.0%
597 Interfund Transfers	68,500.00	0.00	68,500.00	0.0%
<b>999 Ending Balance</b>				
508 51 00 001 Ending Balance Apparatus Replacement	0.00	0.00	0.00	0.0%
999 Ending Balance	0.00	0.00	0.00	0.0%
<b>Fund Expenditures:</b>	<b>68,500.00</b>	<b>0.00</b>	<b>68,500.00</b>	<b>0.0%</b>
<b>Fund Excess/(Deficit):</b>	<b>304,994.95</b>	<b>390,518.96</b>		

## 2021 BUDGET POSITION

East County Fire & Rescue

Time: 14:57:11 Date: 04/14/2021

Page: 2

003 Capital Facility Fund		Months: 01 To: 03			
Revenues	Amt Budgeted	Revenues	Remaining		
<b>308 Beginning Balances</b>					
308 51 00 002 Beginning Balance Capital Facility	157,482.58	157,482.58	0.00	100.0%	
308 Beginning Balances	157,482.58	157,482.58	0.00	100.0%	
<b>360 Misc Revenue</b>					
361 10 00 002 Investment Interest (Capital Facility)	0.00	342.26	(342.26)	0.0%	
360 Misc Revenue	0.00	342.26	(342.26)	0.0%	
<b>397 Interfund Transfers</b>					
397 00 00 000 Transfer In- Capital Facility	0.00	0.00	0.00	0.0%	
397 Interfund Transfers	0.00	0.00	0.00	0.0%	
<b>Fund Revenues:</b>	<b>157,482.58</b>	<b>157,824.84</b>	<b>(342.26)</b>	<b>100.2%</b>	
Expenditures	Amt Budgeted	Expenditures	Remaining		
<b>999 Ending Balance</b>					
508 51 00 002 Ending Balance Capital Facility	0.00	0.00	0.00	0.0%	
999 Ending Balance	0.00	0.00	0.00	0.0%	
<b>Fund Expenditures:</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.0%</b>	
<b>Fund Excess/(Deficit):</b>	<b>157,482.58</b>	<b>157,824.84</b>			

## 2021 BUDGET POSITION

East County Fire & Rescue

Time: 14:57:11 Date: 04/14/2021

Page: 3

004 Leave Accrual Fund

Months: 01 To: 03

Revenues	Amt Budgeted	Revenues	Remaining	
<b>308 Beginning Balances</b>				
308 51 00 003 Beginning Balance Leave Accrual	45,552.64	45,552.64	0.00	100.0%
308 Beginning Balances	45,552.64	45,552.64	0.00	100.0%
<b>360 Misc Revenue</b>				
361 10 00 003 Investment Interest (Leave Accrual)	0.00	99.02	(99.02)	0.0%
360 Misc Revenue	0.00	99.02	(99.02)	0.0%
<b>Fund Revenues:</b>	<b>45,552.64</b>	<b>45,651.66</b>	<b>(99.02)</b>	<b>100.2%</b>
Expenditures	Amt Budgeted	Expenditures	Remaining	
<b>999 Ending Balance</b>				
508 51 00 003 Ending Balance Leave Accrual	0.00	0.00	0.00	0.0%
999 Ending Balance	0.00	0.00	0.00	0.0%
<b>Fund Expenditures:</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.0%</b>
<b>Fund Excess/(Deficit):</b>	<b>45,552.64</b>	<b>45,651.66</b>		

## 2021 BUDGET POSITION

East County Fire & Rescue

Time: 14:57:11 Date: 04/14/2021

Page: 4

005 Plans Trailer Copier Months: 01 To: 03

Revenues	Amt Budgeted	Revenues	Remaining
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308 Beginning Balances

308 51 00 004 Beginning Balance Plans Trailer Copier	2,173.04	2,173.04	0.00 100.0%
308 Beginning Balances	2,173.04	2,173.04	0.00 100.0%

360 Misc Revenue

361 10 00 005 Investment Interest (Copier Reserve)	0.00	4.72	(4.72) 0.0%
360 Misc Revenue	0.00	4.72	(4.72) 0.0%

<b>Fund Revenues:</b>	<b>2,173.04</b>	<b>2,177.76</b>	<b>(4.72) 100.2%</b>
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Expenditures	Amt Budgeted	Expenditures	Remaining
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999 Ending Balance

508 51 00 004 Ending Balance Copier	0.00	0.00	0.00 0.0%
999 Ending Balance	0.00	0.00	0.00 0.0%

<b>Fund Expenditures:</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00 0.0%</b>
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<b>Fund Excess/(Deficit):</b>	<b>2,173.04</b>	<b>2,177.76</b>	
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## 2021 BUDGET POSITION

East County Fire & Rescue

Time: 14:57:11 Date: 04/14/2021

Page: 5

006 Equipment Reserve Fund		Months: 01 To: 03			
Revenues	Amt Budgeted	Revenues	Remaining		
<b>308 Beginning Balances</b>					
308 51 00 005 Beginning Balance Equipment Reserve	250,756.78	250,756.78	0.00	100.0%	
308 Beginning Balances	250,756.78	250,756.78	0.00	100.0%	
<b>360 Misc Revenue</b>					
361 10 00 004 Investment Interest (Equipment Reserve)	0.00	544.98	(544.98)	0.0%	
360 Misc Revenue	0.00	544.98	(544.98)	0.0%	
<b>397 Interfund Transfers</b>					
397 00 00 002 Transfer In- Equipment Reserve	0.00	0.00	0.00	0.0%	
397 Interfund Transfers	0.00	0.00	0.00	0.0%	
<b>Fund Revenues:</b>	<b>250,756.78</b>	<b>251,301.76</b>	<b>(544.98)</b>	<b>100.2%</b>	
Expenditures	Amt Budgeted	Expenditures	Remaining		
<b>999 Ending Balance</b>					
508 51 00 005 Ending Balance Equipment Resere	0.00	0.00	0.00	0.0%	
999 Ending Balance	0.00	0.00	0.00	0.0%	
<b>Fund Expenditures:</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.0%</b>	
<b>Fund Excess/(Deficit):</b>	<b>250,756.78</b>	<b>251,301.76</b>			

## 2021 BUDGET POSITION TOTALS

East County Fire & Rescue

Months: 01 To: 03

Time: 14:57:11 Date: 04/14/2021

Page: 6

Fund	Revenue Budgeted	Received		Expense Budgeted	Spent	
002 Apparatus Replacement Fund	373,494.95	390,518.96	104.6%	68,500.00	0.00	0%
003 Capital Facility Fund	157,482.58	157,824.84	100.2%	0.00	0.00	0%
004 Leave Accrual Fund	45,552.64	45,651.66	100.2%	0.00	0.00	0%
005 Plans Trailer Copier	2,173.04	2,177.76	100.2%	0.00	0.00	0%
006 Equipment Reserve Fund	250,756.78	251,301.76	100.2%	0.00	0.00	0%
	829,459.99	847,474.98	102.2%	68,500.00	0.00	0.0%



# News Release

1300 Franklin Street  
PO Box 5000  
Vancouver, WA 98666-5000  
360.397.2000  
communications@clark.wa.gov

April 15, 2021

Contact: Dan Young, Fire Marshal, Code Administration  
564.397.3324, [dan.young@clark.wa.gov](mailto:dan.young@clark.wa.gov)

## Fire Marshal implements temporary burn ban

Vancouver, Wash. – Clark County Fire Marshal Dan Young has implemented a temporary burn ban that goes into effect at 12:01 a.m. Friday, April 16, 2021, and ends 12:01 am Friday, April 23, 2021. Clark County joins Washington State Department of Natural Resources and Skamania, Cowlitz, Pacific, Lewis and Wahkiakum counties in implementing this burn ban.

The burn ban applies to outdoor debris burning.

The Fire Marshal also is rescinding all burning permits issued prior to the ban. Permits can be reissued or extended when the ban is lifted. The burning restrictions do not apply to federally managed lands.

“The ban is being implemented due to the unusually dry conditions for this time of year,” said Young. “The forecasted warm, dry weather and a lack of humidity over the next week will increase the potential for fire danger.”

Recreational campfires on forest lands are allowed only in improved fire pits in designated campgrounds, such as commercial campgrounds and local, county and state parks. On private land, recreational fires are permitted when built according to the following regulations:

- Recreational fires must be in a metal-, stone- or masonry-lined fire pit such as those in improved campgrounds or available at home and garden stores.
- Size may not exceed 3 feet in diameter by 2 feet in height.
- Fires must be at least 25 feet from a structure or other combustible material and have at least 20 feet of clearance from overhead fuels such as tree limbs, patio covers or carports.
- Fires must be attended at all times by a responsible person at least 16 years old who has the ability and tools to extinguish the fire. Tools include a shovel and either five gallons of water or a connected and charged water hose.
- Portable outdoor fireplaces, also known as patio fireplaces, designed to burn solid wood should not be operated within 15 feet of a structure or combustible material and must always be used in accordance with the manufacturer’s instructions.
- Completely extinguish recreational fires by covering them with water or moist soil and stirring with a shovel until all parts are cool to the touch.
- Self-contained camp stoves are a safe and easy alternative to campfires.

Young urges county residents to practice wildfire prevention by creating a “defensible space” around their homes. Find out more about wildfire prevention on the county’s website at <https://clark.wa.gov/code-administration/wildfire-prevention>.

For more information, please contact the Fire Marshal's Office at 564.397.2186 or visit the county's website at <https://clark.wa.gov/code-administration/outdoor-burning>.

###



**PAGE 2 NEWS RELEASE**

1300 Franklin Street  
PO Box 5000  
Vancouver, WA 98666-5000  
360.397.2000  
[communications@clark.wa.gov](mailto:communications@clark.wa.gov)



# Chief's Report

**4-20-2021**

Calls since last Commissioner meeting, **52**

EMS: 34

Fire: 6

Other: 12

Calls YTD: 2021- **291**

Mutual and Auto aid - 23%      Year-to-date - 25%, 75 calls

**Staff Overtime Numbers:**

Budget Amount: **\$144,000**

Used YTD:      **\$73,322.75**

% Used:      **50.92 %**

- Brown outs since last meeting: **0**

17 callback shifts (12-Sick, 4-Vac, 1-Training)

Covered by 17 OT Shifts

- Septic inspections for Station's 91 & 93 were completed on Tuesday April 6. There were no issues noted.
- Clark County Fire Chiefs meeting was cancelled for April due to some scheduling challenges.
- Wanted to follow up on our fire alarm at Station 93 that took place in the early morning of April 6. The alarm panel showed a zoned general fire alarm. The engine company walked through the station with the thermal imaging camera and found no issues. They reset the panel and the alarm cleared.

## AC Jacobs Report

4-20-21

DOC training continues to be postponed until allowed by guidelines.

April EST/Tender training was 4-19-21.

May EST/Tender training 5-17-21 Sta. 93 7 PM.

New squad 91 now has about 1,000 miles!

Fabricated an adapter for the new MDC docking station to fit the existing MDC mount in E91. We have the dimensions to fabricate one for E94.

New cab and chassis order for next squad has been placed, waiting for production date, it will be a 2022 model, delivery approximately 21 days after production.

## Safety Report

Last safety committee meeting was 2-17-2021.

Next safety committee meeting will be 4-27-2021 Sta. 91 7:30 PM.

No reported accidents/incidents since the last board meeting.

Apr 2021 - East County Fire & Rescue

Sun	Mon	Tue	Wed	Thur	Fri	Sat
				Apr 1 B SHIFT	2 C SHIFT	3 A SHIFT
4 B SHIFT	5 C SHIFT	6 A SHIFT	7 B SHIFT	8 C SHIFT	9 A SHIFT	10 B SHIFT
		<b>Events</b> Commissioner Meeting Station 91 18:30 - 21:00	<b>Events</b> Strategic Planning Meetin. Station 91 15:30 - 17:00			
11 C SHIFT	12 A SHIFT	13 B SHIFT	14 C SHIFT	15 A SHIFT	16 B SHIFT	17 C SHIFT
18 A SHIFT	19 B SHIFT	20 C SHIFT	21 A SHIFT	22 B SHIFT	23 C SHIFT	24 A SHIFT
		<b>Events</b> 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	

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