

KLICKITAT COUNTY FIRE DISTRICT 3

200 Husum Street, Husum, WA 98623

Commissioner's Meeting

Thursday February 11, 2021

Due to COVID-19 pandemic and Governor Inslee's proclamation prohibiting holding in person meetings, this meeting occurred using remote online video and telephone technology. The District posted notice of how to access the meeting (posted to Website).

Call to Order: 15:08

AGENDA – Motion to approve Agenda made by Commissioner Virts seconded Commissioner Connor. (3 yay, 0 nay) Motion passed.

ATTENDANCE

Commissioner Montag (Chair), Commissioner Connor, Commissioner Virts
Secretary Plumb, Chief Long, mHc Project Manager Robert Merritt, Eric Bosler, Llyod Olson, Debbie Olson, Melinda Heindel, Sheri Bousquet.

MINUTES

1. **Motion to approve minutes of January 14th, 2021 Regular Business meeting made by Commissioner Virts, seconded by Commissioner Connor (3 yay, 0 nay) motion passed.**
2. **Motion to approve minutes of January 2nd, 2021 Special meeting for Bid Packets made by Commissioner Virts, seconded by Commissioner Connor (3 yay, 0 nay) motion passed.**

Public comment will be allowed at end of the meeting.

Secretary's Report: See attached report for details.

1. **GENERAL EXPENSE FUND 667.1**
 - a) **Treasurer's Report-** District reconciled with the County.
 - b) **Bills and items to be signed. Motion to approve the bills made by Commissioner Connor, seconded by Commissioner Virts, (3 yay, 0 nay) motion passed.**
 - c) **2020 OPERATING BUDGET:** to date 12/31/20
Anticipated budget is \$489,403.55
Operating Expenditures- \$23,732.76 (5%)
Additional expenditure- \$24,589.03 for radio Grant to be reimbursed.
2. **CAPITAL FUND 667.3**
Original balance: \$3,220,750.00 See 2020 Capital summary
 - a) **County Treasurer's Report for January** -reconciled with district.
 - b) **Capital Vouchers to be signed:**

Motion to approve capital expenditures made by Commissioner Connor, Seconded by Commissioner Virts (3 yay, 0 nay) motion passed.

3. BOND FUND: 667.2.

2021 payments June 1 (\$58,473.18), December 1 (\$176,888.74)

4. INVESTED FUNDS

- GENERAL FUND = 429,536.00 (200,000 matured in January to maintain a cash balance until tax revenues come in around April).
- CAPITAL FUNDS = 2,430,000.00.

5. Correspondence

- WFCU Upcoming Snure Seminar for bid law and procurement. A group purchase will give all staff access to the seminar.

6. Current priority projects

- Capital Bond activity, Year-end /new year, Policy updates, BVFF pension qualifications.

CHIEF'S REPORT – see attached.

- B33 will be going in for diagnosis -electrical issue.
- E31 – has a pressure relief valve issue that will be rebuilt.

- **Training report-** return to hands on training in small groups.

ONGOING BUSINESS:

PERSONNEL

1. Training Captain. Still on hold.

POLICIES:

1. Procurement Policy and MRSC Rosters (Resolution 2021-08). Commissioners were not ready to approve these items.
2. Discriminatory Harassment Policy –
Motion to approve Discriminatory Harassment Policy made by Commissioner Virts, seconded by Commissioner Connor. 3 yay, 0 nay, motion passed.

BOND:

Capital Projects: mHc Associates Bob Merritt- shared

- Bid packets have gone out to the Regional plan centers. (Tri Cities, Yakima, Walla Walla, Portland).
- Revisions to plans/specifications – As items on the plans are updated all the interested contractors are kept informed. The County is also kept informed. E.g., the generator load limits were well above the demand expected. We can reassess the generators needed.
- Contracts – Form AIA A201 –Owner/Contractor agreement, and AIAI A101 – Insurance responsibilities of each party. Brian Snure is working with Bob Merritt to review the contracts and ensure the district is protected.

- Change Orders – Merritt has designed a form that the district will use for Change Orders. Board needs to decide the dollar thresholds for who can approve a change order. (This authority will be addressed in the Purchasing Policy the Board is currently reviewing). It is hoped there will not be many change orders, but Bob Merritt and Melinda Heindel reminded the Commissioners this is an old building renovation and could still hold surprises as work begins. Melinda Heindel also expressed that the Change order form is meant to be a ‘meeting of the minds’ on what the issue is, how it is to be resolved, and how much that will cost. There should be a contingency fund for changes. She also questioned why the district would not use the standard AIA change order form. Her concern was that the District/Contractor relationship could be starting off with an adversarial tone. Bob Merritt responded that he does not like using any contract written by the contractor.
- OPCI – Owner Purchased Contractor Installed – Having the items on site for the contractors on time is critical. Chief is looking at pricing for generators, radio towers, hose racks, Eric Bosler is helping Chief look at security access, alarm monitoring, and SCBA compressor renovation. Cost thresholds

WHITE SALMON PUBLIC SAFETY COMMITTEE –Nothing to report.

JOINT USE FACILITIES – Montag contacted the White Salmon Mayor; she has not had a chance to discuss the topic with her staff. She has received a copy of the 2009 White Salmon Fire Department evaluation but has not had time to review it. She will put together a workshop once she has had time to review and talk to her staff.

RADIO GRANT – The project is complete and the reimbursement request has been submitted. Commissioner Montag asked if the radio coverage is better now. Chief explained that the new radios do not increase the capability of the County systems coverage. Commissioner Virts asked if we got radios with higher output, Chief said we received standard market portable radios (handheld) with 5 watts, and mobile radios (vehicles) have 50 watts. New radio towers will help the base station radio coverage.

New Business:

1. **2021 Scenic Area Contract** – This is an agreement for Local agencies to participate in Federal activities. The Gorge Scenic Area has a program for fuel reduction in the Major Creek area, east of KCFD3 boundary. They have performed prescribed burns for several years to reduce the impact of wildfires in the area. The benefit to KCFD3 volunteers will be training and opportunities to accomplish task book assignments for wildland firefighting credentials.

It was noted that the weather window for these prescribed burns has occurred during the County wide burn bans and could be viewed as a conflict. It is on Federal land and therefore exempt from the County regulations, however, the District does receive numerous calls from the public when these burns occur. The Commissioners are aware of the potential conflict of this program but viewed the benefits (training personnel and fuel reduction on land adjacent to the district) as more important.

The contract is for 3 years and the district would be eligible to receive up to \$5,000 reimbursement during the contract period.

Motion to authorize Chief to sign the Scenic Area contract on behalf of the district made by Commissioner Connor, seconded by Commissioner Virts (3 yay, 0 nay). Motion passed.

GOOD OF THE ORDER

1. Valentine's day on Sunday.

PUBLIC DISCUSSION – Chairman Montag opened the floor for public comment.

1. Mrs. Sheri Bosquet asked:

“What measures does the Klickitat County Fire District 3 Commissioners use to evaluate the fire district performance to demonstrate community value to the taxpayers?”

Commissioner Montag- If we accomplish our mission and the goals established by the task force, then we are providing the services required to our constituents.

Commissioner Virts - Aside from meeting the legal requirements of a fire district, the district formed a community task force. The Task force produced a document outlining the services they thought were important for the district to provide. The district continues to use that document as a guide to provide what the citizens clearly stated were important in terms of our services to community.

The commissioners review reports (annual and monthly) from the chief.

2. ***“What system does KCFD3 use to evaluate response times?”***

Commissioner Montag - The district looked at response times out of the stations as part of the planning process for the bond.

Commissioner Connor - It is a volunteer system (when he was a volunteer it took him 12 minutes to get from his house to the station in good weather).

Commissioner Virts - There are National standards that provide a guideline for response times. Those standards go out the window with inclement weather.

Chief Long- The district utilizes Emergency Reporting. That program can be used to create reports about response times.

Some discussion occurred regarding response times for 2020 and how to get that information.

Chief Long asked that she clearly articulate why she wants the information so we can fully understand the request and ensure we provide all the information needed to achieve her goal.

Mrs. Bousquet – ***“Basically looking to see how KCFD3 is performing in the community.”***

Chief Long - ***“We are performing the best we can with volunteers.”*** He added that she is welcome to apply to become a volunteer. Commissioner Virts commented that in his years associated with KCFD3 we are the only district in the county that takes a serious look at those numbers.

NEXT MEETING –

- pre bid walk through (Not a commissioner meeting) on February 16th at 10am. starting at station 31 then at station 32. Task force welcome to attend.
- SPECIAL MEETING – BID OPENING – Monday, March 8th,2021 at 3pm.
Bids will be opened for review and initial ranking by least cost. Jeff Dellis will then carefully review the bids to ensure they meet the specifications set by the district. He will report back to the Commissioners at the March 11th meeting and the Commissioners will award the contract.
- REGULAR BUSINESS MEETING - March 11th, 2021 at 3pm.

Motion to adjourn made by Commissioner Virts, seconded by Commissioner Connor. (3 yay, 0 nay) motion passed.

MEETING ADJOURNED at 16:28.

APPROVED BY:

Thomas Montag 3/16/21
Chairman – Commissioner Thomas Montag. (date)

Robert Connor 3/16/21
Commissioner Robert Connor (date)

Charles Virts 3-16-2021
Commissioner Charles Virts (date)

Attest:

Rozalind Plumb
District Secretary Rozalind Plumb
3/11/2021

Klickitat County Fire District 3 Commissioners Meeting
200 Husum Street Husum, WA.
February 11, 2020 at 15:00 (3 pm).

AGENDA

Regular Board meeting.
VIRTUAL MEETING VIA ZOOM

Join Zoom Meeting

<https://us02web.zoom.us/j/81608052163?pwd=RDZTS1pwOXF4eDVOUkgzQmVpOXdyUT09>

Meeting ID: 816 0805 2163

Password: 778253

One tap mobile

+12532158782,,81608052163#,,,,0#,,778253# US (Tacoma)

Dial by your location

+1 253 215 8782 US (Tacoma)

Meeting ID: 816 0805 2163

Password: 778253

The Legislative Leadership has approved an extension of the current Open Public Meeting Act restrictions until further notice. **In person Board of Commissioner meetings continue to be prohibited for counties in Phase 1 and Phase 2.**

- **Open Meeting:** Call to order. Time _____
- **Approval of agenda**
- **Attendance**
- **Minutes of last meetings:**
 - January 14th - Regular Business Meeting, (3pm).
 - February 2nd – Special Meeting re Bid packets
- **Public Discussion:** The Board Chair will announce when a public comment period is permitted.
- **Secretary's Report**
- **Chief's Report**
- **Training Report**
- **On Going Business**
 1. **Personnel:**
 - Training Captain
 2. **Policies:**
 - Procurement Policy and procedure- update
 - MRSC Small public Works, Consultant and Vendor Rosters – Update
 - Harassment
- 3. **BOND**
 - **CAPITAL PROJECTS REPORT**
 - a) **Stn 31 update**
 - b) **Stn 32 update**

- **CAPITAL PURCHASES-**

4. **White Salmon City Council Public Safety Committee** (*Virts*)
5. **Joint use facilities / interoperability** (*Montag*)
6. **Radio Grant: finished**

- **New Business:**

1. **Scenic Area Contract-**

- **Good of the order:**

- **Next meeting;**

SPECIAL meeting- Bid opening: **2021 March 8th 3:00 pm**

Regular meeting: **2021 March 11th 3:00 pm**

- **Motion to adjourn: (A) Time_____**

February 11, 2021
Secretary's Report

1. GENERAL EXPENSE FUND 667.1:

See 2021 Operating Budget table and graphs.

a) County Treasurer's Report for January 2021

Beginning balance \$48,131.92	Ending Balance \$203,640.51
Deposits \$203,830.41	Disbursements \$48,321.82

b) Bills and items to be signed

General Fund/Operating Budget:

- a) 1/21 \$2,999.37 b) 1/27 \$875.39 c) 2/1 \$522.96 d) 2/3 \$1,142.29
e) 2/9 \$693.20 f). 2/10 \$4,126.67

c) 2021 Operating Budget: to date 01/31/2021

Anticipated budget is \$489,403.55

Operating Expenditure: \$23,732.76 (budgeted = 5%) + 24,589.03 (radio grant to be reimbursed).

Total General Fund expenditures: \$48,321.82

2. CAPITAL FUND 667.3:

Original balance: \$3,220,750.00 \ See 2021 Capital summary

County Treasurer's Report for January 2021

Beginning balance \$195,760.16	Ending Balance \$149,783.50
Deposits \$306.08	Disbursements \$46,282.74

a) Capital vouchers to be signed:

- a) 2/3 \$11,298.31 b) 2/9 \$1,362.50

3. BOND FUND: 667.2.

County Treasurer's Report for January 2021

Beginning balance \$159,928.26	Ending Balance \$160,742.77
Deposits \$814.51	Disbursements \$0.00

4. INVESTED FUNDS

Invested General Fund for January 2021 = 429,536.00 (\$200,000 matured in January)

Invested Capital Fund for January 2021 = 2,430,000.00

a) Commissioner Connor reviewed the following list of records for accurate reporting on 2/09/2021:

- January Audit Report
- Credit Card charges/receipts/signatures
- Petty Cash
- Payroll
- General Deposits

b) Correspondence: - WFCS Snure Seminar Feb 25 – Bid Law

c) Current priority projects include:

- Capital Bond activity
- Year-end / Beginning
- Policy updates
- BVFF pension qualifications



KLICKITAT COUNTY
TREASURER REPORT
January 2021

	Fund No.:	667.1	667.2	667.3
	Fund Name:	FIRE DIST 3	FIRE DIST 3 BOND	FIRE DIST 3 CAP
BEGINNING CASH BALANCE	1	\$ 48,131.92	\$ 159,928.26	\$ 195,760.16
+++ Increases +++				
Receipts (Revenue Dist Rpt)	2	3,830.41	814.51	306.08
Netted Transactions	3	-	-	-
Matured Investments	4	200,000.00	-	-
Interfund Transfers - In (397)	5	-	-	-
Other Revenue - JE's	6	-	-	-
Subtotal Increases	7	203,830.41	814.51	306.08
<< Disbursements >>				
Other Expenditures - JE & KC AP	8	34,753.68	-	46,282.74
Interfund Transfers - Out (597)	9	-	-	-
New Investments	10	-	-	-
Disbursements (AP & PR)	11	-	-	-
E - Transactions (ACH & EFTPS)	12	13,568.14	-	-
Debt Service P&I	13	-	-	-
Other	14	-	-	-
Subtotal Disbursements	15	48,321.82	-	46,282.74
ENDING CASH BALANCE	16	\$ 203,640.51	\$ 160,742.77	\$ 149,783.50
WARRANTS				
Previous Month O/S	17	-	-	-
Issued (+)	18	-	-	-
Redeemed (-)	19	-	-	-
Canceled (-)	20	-	-	-
WARRANTS OUTSTANDING (O/S)	21	-	-	-
Cash Balance <O/S Warrants >	22	\$ 203,640.51	\$ 160,742.77	\$ 149,783.50
INVESTMENTS				
Beginning Inv Balance	23	629,536.00	-	2,430,000.00
Matured Investments	24	200,000.00	-	-
New Investments	25	-	-	-
ENDING INVESTMENT BALANCE	26	429,536.00	-	2,430,000.00
DEBT SERVICE/BOND ACTIVITY				
Beginning Bond Principle Balance	27	-	2,676,074.13	-
Bond Principle Payments	28	-	-	-
Bond Interest Payments	29	-	-	-
ENDING BOND PRINCIPLE BALANCE	30	-	2,676,074.13	-



KLICKITAT COUNTY

Fund Revenue Distribution
As of 01-31-2021

Fund	Account	Description	Year	Daily	Month-To-Date	Fiscal Year-To-Date
667	FIRE DISTRICT #3 GENERAL FUND					
	66731111	Real & Personal Propert	2020	\$0.00	\$949.03	\$949.03
			2019	\$0.00	\$255.79	\$255.79
			2018	\$0.00	\$1,308.78	\$1,308.78
			2017	\$0.00	\$2.36	\$2.36
			Fund Totals:	\$0.00	\$2,515.96	\$2,515.96
667001	FIRE DISTRICT #3 GENERAL FUND					
	667136111	Investment Interest	2021	\$0.00	\$79.29	\$79.29
	667138611	Agency Deposits	2021	\$0.00	\$1,235.16	\$1,235.16
			Fund Totals:	\$0.00	\$1,314.45	\$1,314.45
667002	FIRE DISTRICT #3 BOND FUND					
	667231111	Real & Personal Property	2020	\$0.00	\$634.21	\$634.21
			2019	\$0.00	\$180.30	\$180.30
			Fund Totals:	\$0.00	\$814.51	\$814.51
667003	FIRE DISTRICT #3 CAP FUND					
	667336111	Investment Interest	2021	\$0.00	\$306.08	\$306.08
			Fund Totals:	\$0.00	\$306.08	\$306.08

2021 Operating Budget

Updated 2/9/2021

This budget sheet is connected to the expenditure spreadsheet.

Klickitat County Fire District 3

BUDGET 2021 CATEGORY	Original Budget	January expenditure	Expenditure YTD	Balance	% Used	NOTES
Salaries & Wages + employee paid benefits	236,151.55	12,105.60	12,105.60	224,045.95	5%	285,338.55
Benefits (excluding employee paid)	49,187.00	7,805.87	7,805.87	41,381.13	16%	
Volunteer Stipend	15,600.00	-	-	15,600.00	0%	
Volunteer Disability/Pension/lifeflight	13,957.00	-	-	13,957.00	0%	
Volunteer Recognition	3,200.00	-	-	3,200.00	0%	
Office Expense/Supplies	5,500.00	494.81	494.81	5,005.19	9%	
Professional Services	21,750.00	1,435.12	1,435.12	20,314.88	7%	
Insurance	21,500.00	-	-	21,500.00	0%	
Communications	4,692.00	16.03	16.03	4,675.97	0%	
Advertising	1,600.00	200.00	200.00	1,400.00	13%	
Vehicle Parts/Repairs/service	20,000.00	-	-	20,000.00	0%	
Rescue - Apparatus/Supplies	6,800.00	-	-	6,800.00	0%	
Fuel	9,000.00	208.28	208.28	8,791.72	2%	
Facilities/Station Repairs/Supplies	5,000.00	365.66	365.66	4,634.34	7%	
Utilities Services	18,150.00	987.11	987.11	17,162.89	5%	
Travel & Meals	3,206.00	-	-	3,206.00	0%	
Training	7,000.00	29.00	29.00	6,971.00	0%	
Fire Supplies/service	8,200.00	101.68	101.68	8,098.32	1%	
EMS Supplies	9,000.00	-	-	9,000.00	0%	
Uniform/apparel	3,000.00	-	-	3,000.00	0%	
Prevention	1,500.00	-	-	1,500.00	0%	
Taxes (for previous year)	2,500.00	-	-	2,500.00	0%	
Dues & Fees	2,910.00	(16.40)	(16.40)	2,926.40	-1%	
Municipal Pool Reserve	20,000.00	-	-	20,000.00	0%	
Total budgeted expenditure	489,403.55	23,732.76	23,732.76	465,670.79	5%	
EXTRA projects using cash balance		-				
State Grant Dept. of Health						
Radio Grant			24,589.06			
Expense for Wildland						
Total Actual Expenditure		23,732.76	48,321.82			
Invested funds			429,536.00			
<i>Ave. property tax estimated in November 2019 + 29,000 TO share</i>	499,422.35					

2021 JANUARY Capital SUMMARY

Updated 02/09/2021

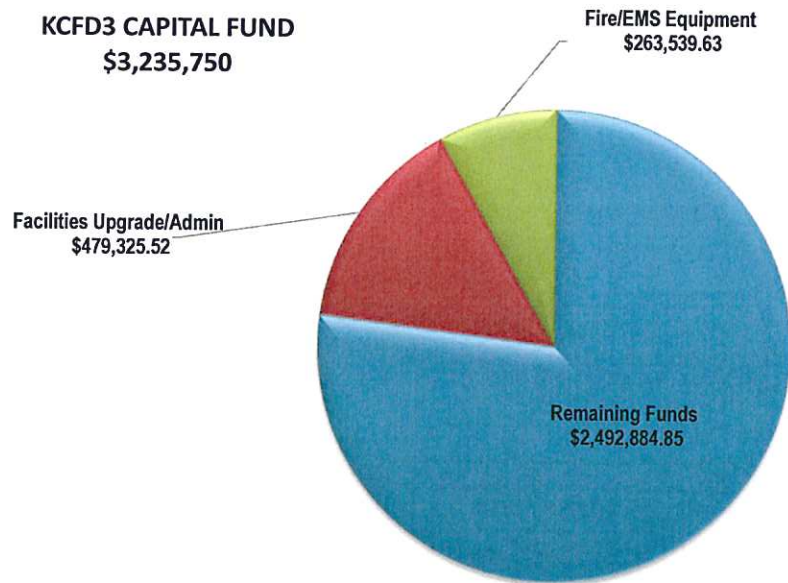
ORIGINAL BOND	\$ 3,235,750.00
2018 Bond Council included in engineering and admin serv. Total.	15,000.00
Beginning balance (dec 2018)	3,220,750.00
2019 total expenses	375,043.23
2020 Beginning balance	2,845,706.77
2020 total expenses	306,539.18
2021 Beginning balance	2,539,167.59

		2019	2020	2021	2021 Totals	Totals
Facilities Upgrade/Admin	Professional Services/ Planning	108,111.83	7,587.40	7,331.18		
	Professional Serv. Fire	29,799.65	-			
	Facilities Services		282,284.46			
	Facilities Upgrade 31			-		
	Facilities Upgrade 32			-		
	Facilities Upgrade 33			29,211.00	36,542.18	464,325.52
Equipment	Vehicles/Fire Equipmen	234,713.55	16,667.32	9,724.16		
	EMS Equipment	2,418.20	-			
	MISC			16.40	9,740.56	263,539.63
TOTAL		375,043.23	306,539.18	46,282.74	46,282.74	
REMAINING FUNDS		2,845,706.77	2,539,167.59	2,492,884.85		
INVESTED		2,822,552.04	2,430,000.00	2,430,000.00		
Balance (does not include interest)		23,154.73	109,167.59	62,884.85		

2019 Interest Earned	25,877.67		Total Interest Earned
2020 Interest Earned		60,714.90	
2021 Interest Earned			86,898.65
		306.08	

Treasurer Cash Balance **\$ 149,783.50**

Capital Summary	2018	2019	2020	2021	Totals
Remaining Funds		\$ 2,845,706.77	\$ -	\$ 2,492,884.85	\$ 2,492,884.85
Facilities Upgrade/Admin	\$ 15,000.00	\$ 137,911.48	\$ 289,871.86	\$ 36,542.18	\$ 479,325.52
Fire/EMS Equipment		\$ 237,131.75	\$ 16,667.32	\$ 9,740.56	\$ 263,539.63



Fire Chief's Report to Board of Commissioners

February 11, 2021

No injuries or accidents since your last meeting.

Customer Service (emergent and non-emergent): 1 call for service since your last Board meeting (Medical in District) 12 EMS calls within SW Fire response area.

Projects:

1. **Bond:**
 - (a) Insurance policy for construction. Binder on file with Enduris. Will submit to them contractor award, bid amounts and contract start/stop period after March 8th. Once that is in place, a policy will be initiated. Policy will be for one year, however once the projects are complete, the remainder will be prorated back to the district. Verbal estimate for this policy is ~ \$5,000 area.
 - (b) Legal Ad and Bid Announcements drafted and submitted to Columbia Gorge Newspaper and contractor service centers.
 - (c) Pre-Bid meeting set. Staff to set up the building to comply with Covid. Contractor's meeting in the truck bay with doors open and groups dispersed apart from each other.
2. **RADIO GRANT:** Final installations completed by Day Wireless. Online updates submitted to Washington Department of Ecology. Beginning next phase to seek reimbursement and close out requirements.
3. **Apparatus/Fleet:** Brush 33 has started to have problems with the transmission again. Brush 33 went to transmission service shop to verify no issues. Gearhead Transmission looked it over and reported back that it's functioning correctly. AA&L is working on it as of 2/8. Alternator replaced as it was bad. Camshaft Position Sensor replaced.

Tender 31 has had factory recall repaired. (Anti-Lock Brake sensor replaced).

Engine 31 having trouble with discharge pressure. AA&L is troubleshooting the problem. Believed to be an air-actuated tank to pump valve.

Planning for 2021 fleet service and DOT Inspections for March 2021. Waiting for NAPA ½ price filter and oil sale.

Met with Paco's Tire to go over inner-dual air valves. Brush 31, Brush 32, Aid 31 all have difficulty with checking tire pressures to the inside duals.

Paco's Tire working up a cost quote to replace non-compliant DOT tire replacement. (planned budget item for 2021).
- 2) **KCIFA No Meetings**
- 3) **Wildfire assignment:** DNR setting up the Type 3 IMT teams. Waiting to hear assigned team.
Columbia River Gorge National Scenic Area Agreement: On February 2021 Board Agenda.
- 4) **Personnel:** Training Captain/Officer topic paused until meeting with Mayor/City.
- 5) **Community Building/pre-planning:** Verified proper placement of fire hydrant at new building being constructed at the high school.
- 6) **Fire Safety Surveys:** No activity this month.
- 7) **Awards Banquet:** Beginning Awards Banquet planning – Tentative April. Mollie Krall retirement press release posted on KCFD3 Facebook page and was then distributed regionally via Columbia River Gorge News and other agency pages.
- 8) **Billable Call:** On 12/16/2020 KCFD3 responded to 1535 State Route 141 for a structure fire. Certified letters returned to District as “undeliverable”. Will hand deliver.
- 9) **Policies:** Returned to Lexipol to review policies. Harassment Policy on 2/2021 Board agenda to approve. Once completed, I'll send to troops via Lexipol update and group emails.
- 10) **Insurance:** Contacted VFIS Insurance Group. Will be working to obtain a comprehensive cost quote for our insurance policies to compare value with our current provider – Enduris. At the same time, we've asked Enduris to do the same. Internal Contents valuation is dramatically low at Station 31 and 32.

COVID-19: No exposures to report. Fire Defense Committee is meeting via Zoom to discuss vaccination plans throughout the State. Washington State Patrol requesting the group to meet. Unable to attend due to Board meeting at the same time.

TRAINING:

NOTE: Due to Covid, training is grouped into individual stations until weather improves.

February 26th: Six attendees SCBA Quarterly, PPE Donn/Doff / Cross Lay deployments / Extrication Tool set up.

February 2nd Eight attendees Forward lay/fire attack drill.

February 9th. TBD

Community Events: None currently.

Personal Activities and Achievements:

Respectfully submitted: Wesley W. Long – Fire Chief February 8, 2021