

KLICKITAT COUNTY FIRE DISTRICT 3

200 Husum Street, Husum, WA 98623

Commissioner's Meeting

Thursday September 9, 2021,

Due to COVID-19 and restrictions for in person meetings, this meeting occurred using remote online video and telephone technology. The district posted notice of how to access the meeting (Website).

Call to Order: 15:02

ATTENDANCE

Commissioner Montag (Chair), Commissioner Connor, Commissioner Virts (Quorum)

Staff: Chief Wesley Long, Administrative Assistant Jennifer McLean, District Secretary Rozalind Plumb, MHC Consultant Bob Merritt

Citizens: Lloyd Olson, Debbie Olson, Eric Bosler, Sheri Bousquet, Justin Bousquet, Sarah Cain, Roger Gadway, Bonnie White (Via phone), "White" and "Concerned Citizen".

AGENDA

Omitted to approve agenda.

MINUTES

- *Motion to approve minutes of August 12th, 2021, Regular Business meeting made by Commissioner Connor Virts, seconded by Commissioner Virts Connor (3 yay, 0 nay) motion passed.*

SECRETARY'S REPORT: *See attached report for details.*

GENERAL EXPENSE FUND 667.1

General Expenditures

- *Motion to approve the General expenditure scripts as presented made by Commissioner Virts, seconded by Commissioner Connor, (3 yay, 0 nay) motion passed.*

CAPITAL FUND 667.3

Capital Expenditures

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

INVESTMENT OF FUNDS

General Fund: \$729,536.00.

Capital Fund: \$2,161,948.09. Continue to mature funds out of the municipal pool to cover capital costs.

CHIEF'S / TRAINING REPORT – see attached.

Additional comments –

- Burn Ban extension is being discussed among county Fire Chiefs.
- DNR Husum Field station – potential for DNR to relocate their station to Dallesport. Chief has expressed great concern that they would move their fire apparatus away from the extensive forest lands they manage here in the west end of the County. All the communities in the White Salmon valley including Trout Lake, Glenwood and the east end of Skamania County will have less fire protection if that happens.
- Tender 31 has some minor damage from a backing incident. Cost quotes are being looked at but no one locally can fit the tender inside to paint so it will have to go to Portland or Yakima.

ONGOING BUSINESS:

1. PERSONNEL

- Training Captain. –Joe Yela will be coming on board as a part time training captain. Joe is a full time Captain with Vancouver Fire and can help fill the current gap for training coordination.

2. POLICIES:

- Public Records Policy_–Tabled – waiting for additional comment from legal counsel.

3. BOND:

CAPITAL PROJECTS Robert Merritt – mHC Associates

- Station 31
 - Preparing to pour concrete at both stations.
 - Propane plumbing is being finalized and may be less expensive than planned.
 - Propane tanks are on order.
 - Training Room- beams will be reinforced with posts in the middle of the span.
 - Hallway – the plumbing and drains are in. waiting for concrete. The IT wiring (cat 5 data cables) are installed and ready to be directed to ports.
 - Front of building -Water meter is in and large diameter standpipe at corner of building installed for easy refill of engines.
 - Apparatus bay – drains are set. Waiting for concrete floor (mid-October is the expected date).
 - Most of the site work at 31 is done. Need to discuss the final surface finish out the back.
- Station 32
 - Footings have been poured.
 - Walls are up and roof trusses are going on.
 - Platform is ready for the water tank.
 - The old in ground water tank has been removed.
- Change Orders
 - Change Orders – there have been 15 change orders to date. Some changes will cause a few days delay. Additional costs have been about \$30,000. Several other changes have resulted in deductions in cost to about \$26,300.

CAPITAL PURCHASES -Nothing to note.

4. **WHITE SALMON PUBLIC SAFETY /JOINT USE FACILITIES** – Commissioner Virts had nothing to report. He will reach out to Jason Hartman in the next 30 days and have a report for the next meeting. Commissioner Montag had nothing to add about joint use facilities.
5. **Out of District Billing** – The Collection Agency informed that the property is up for foreclosure and are waiting to see what happens with that.
6. **DNR– Husum Workstation Facilities.** See Chiefs report above. No further comment by the commissioners.
7. **BVFF Pension buy back** – 2014 is being re-evaluated to be sure volunteers that should have qualified get credit. Waiting to hear back from the State.

NEW BUSINESS:

1. **Interlocal Training Agreement** – The agreement is between KCFD3, White Salmon FD and Skamania FD#3. The District has been unable to fill the position in almost a year. No funds have been received by KCFD3 from either WSFD or SCFD3 for 2021. Per the language in the agreement the agreement can be terminated. Chief will contact the other departments and confirm a mutual consensus to terminate the current agreement.

Motion to authorize chief to move forward with rescinding the interlocal agreement as discussed. Made by Commissioner Virts, Seconded by Commissioner Connor, (3 y 0 nay) motion approved.

2. **2022 Budget** – Commissioners asked staff to coordinate dates and get them in the calendar.

PUBLIC DISCUSSION – Commissioner Montag opened the floor for public discussion at a maximum of 5 minutes per participant.

Mr. Justin Bousquet- question for Mr. Merritt. Why are the rain gardens at station 31 and 32 designed differently – specifically there is an overflow at station 32 but not at station 31. Mr. Merritt stated he does not know why. The Civil Engineer designed it in accordance with the Department of Ecology standards. Mr. Bousquet has read the standards and those features are meant to have an overflow.

Mrs. Sheri Bousquet – question for Mr. Merritt. Has the County Building department approved the rain garden design for station 31 without it having a directional outflow. Mr. Merritt stated he does not know what the county process is or who would have the specific rain garden knowledge at the county level. The design is based on the requirement that we control our surface water. A licensed engineer designed it, the county approved it, and we are operating under that permit. Mrs. Bousquet continued to express concern for directional water flow out of the rain garden as she believes water would flow onto her property.

She wanted to be on record to note that it is very suspicious that one rain garden has an out flow and the one next to her property does not. She stated this rain garden does not have the features that

ecology says it should have. Commissioner Virts supported Mr. Merritt's comments that we have an approved set of plans designed by experts to follow state and county regulations which have been approved and we are following the design.

Commissioner Montag relayed that her questions and requests for documents have been received. We have supplied documents and are still in the process of supplying documents and information. Until we have completed that process the board is unable to answer her questions at this meeting.

Commissioner Montag asked if anyone else had comments for the board.

Some sounds were heard but no voice. Commissioner Montag went on to good of the order announcing the next meetings. A "hello" was heard coming from a telephone icon on screen. Commissioner Montag asked for the caller to speak and identify themselves. No sound was heard.

Good of the Order:

None

Next meeting:

2022 budget meeting and hearing to be arranged,
Regular Board Meeting will be October 14 at 3pm.

Adjourn.

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

Meeting adjourned at 16:03.

Several people logged out of the meeting. At approximately 7 seconds after adjournment a voice was clearly heard saying "Hello, I am a member of the public and I wish to speak."

Commissioner Montag asked her to identify herself.

Bonnie White.

Discussion occurred regarding the Under-Canvas development. Summary of items mentioned included the following:

- The fraudulent letters identified prior to the hearing. ('Robo-letters' sent under Robert Connor's name as a citizen, not as a commissioner).
- The letter Chief Long sent to the County to be entered in the hearing documents, identifying the fraudulent letters, and identifying KCFD3 as a neutral party in the under-canvas application for CUP process.
- The Klickitat County Hearing examiner event held on July 29 and 30 2021.
- The letter sent by the Commissioners to the local newspapers and Community Councils. The Commissioners felt the need to defend the fire district against comments made during the hearing process.
- The letter written by Mr. Lloyd Olson to the newspaper on behalf of the Citizens Advisory Committee. (Ms. White was corrected when she thought Mr. Olson was a Fire Commissioner). Mr. Olson had called for a public apology from those that he thought had spoken falsely about the fire district while under oath.

- Ms. White demanded the district identify who made comments against the fire department.
- She stated she considered the letters damaging personally and damaging to the under-canvas opposition and friends of oak ridge.

APPROVED BY:

Attest:

- Thomas Montag 10/27/2021
Chairman – Commissioner Thomas Montag. (date)

Rozalind Plumb
District Secretary Rozalind Plumb

Robert Connor 11/1/2021
Commissioner Robert Connor (date)

Charles Virts 27 Oct 2021
Commissioner Charles Virts (date)

Klickitat County Fire District 3 Commissioners Meeting
200 Husum Street Husum, WA.
September 9, 2021 at 15:00 (3 pm).

AGENDA

REGULAR BOARD MEETING -virtual meeting via zoom

Join Zoom Meeting	https://us02web.zoom.us/j/81608052163?pwd=RDZTS1pwOXF4eDVOUkgzQmVpOXdyUT09
Dial by your location	+12532158782,,81608052163#,,,,0#,,778253# US (Tacoma)
Meeting ID	816 0805 2163
Password	778253

The recommendations for in person meetings are subject to change. The district will continue to provide remote access for the public.

- **Open Meeting:** Call to order. Time _____
- **Attendance**
- **Approval of agenda**
- **Minutes of last meetings:**
 - August 12th – Regular Business Meeting (3pm)
- **Secretary / Finance Report**
- **Chief's / Training Report**
- **On Going Business**
 1. **Personnel:**
 - Training Captain- part time training officer
 - Annual performance reviews
 2. **Policies:**
 - Public Records- update
 3. **BOND**
 - CAPITAL PROJECTS
 - CAPITAL PURCHASES
 4. **White Salmon City Council Public Safety/ Joint use facilities**
 5. **Out of District Billing – (2017 141 fire).**
 6. **DNR – Husum Workstation Facilities**
 7. **BVFF Pension buy back- waiting for State to finalize.**
- **New Business:**
 1. **Interlocal Training Agreement. -Review/Rescind?**
 2. **2022 Budget – set dates Budget Workshop and Budget Hearing.**
- **Public Discussion:**
- **Good of the order:**
- **Next meeting:**

Regular meeting: **October 14th 3:00 pm.**
Special Meeting: **2022 Budget Workshop** _____
Special Meeting: **2022 Budget Hearing** _____
- **Motion to adjourn: (A) Time** _____

September 09, 2021 Secretary's Report

County Treasurer's Report for August 2021

	Fund	Beginning Balance	Deposits	Disbursements	Ending Balance
1	General 667.1	323,345.21	9,915.56	59,919.40	273,341.37
2	Capital 667.3	15,920.13	101,985.92	108,304.78	9,601.27
3	Bond 667.2	359,316.27	1,734.04	0	361,050.31
4	Invested Gen	729,536.00	0	0	729,536.00
5	Invested CAP	2,263,599.65	0	101,651.56	2,161,948.09

1. GENERAL EXPENSE FUND 667.1:

See 2021 Operating Budget table and graphs.

Operating BUDGET

Budget	Year to date expenditure	% of operating budget	Ending Balance
\$489,403.55	\$260,753.02	53%	\$228,650.53

Total Expenditure from General Fund	\$
Operating Budget	489,403.55
Additional expenditure	23,893.56
Total expenditure from General Fund	284,646.58

General Expenditure Scripts for approval

Date	Amount	Date	Amount
8/25/2021	\$836.20		
9/01/2021	\$1,231.35		
9/08/2021	\$8,877.91		

2. CAPITAL FUND 667.3:

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

Capital Expenditure Scripts for Approval

Date	Amount
9/01/2021	\$13,680.43
9/08/2021	\$201,099.74

3. BOND FUND 667.2:

Debt repayment schedule (2021 June 1 \$58,473.18, December 1 \$176,888.74)

2018 12/18	\$3,225,750.00		
year	Principle	Interest	Total
2019	115435.14	119,926.78	235,361.92
2020	113,981.67	121,380.24	235,361.91
2021		58,473.18	58,473.18

4. **Invested General Funds:** \$729,536.00 (invested an additional \$200,000.00 in July)
5. **Invested Capital Funds:** \$2,161,948.09 (matured \$101,651.56 in August)

6. **Internal Review and reconciliation**

	Date	By
Treasurer's Report	Unavailable	
Auditor's Report	unavailable	
Credit Card	09/08/2021	Commissioner Connor
Petty Cash	09/08/2021	"
Payroll	09/08/2021	"
General Deposits	09/08/2021	"

7. **Correspondence:**

i) **Public Record Request**

- **Rain Garden** – Request for any and all documents related to rain garden. In progress.
- **Zoom recordings-** Commissioner meetings May 2021 and 08/04/2021. closed

ii) **Rain Garden** – inquiry about design of rain gardens. Technical question directed to Civil Engineer.

8. **Current priority projects include:**

- Public Record request – in progress
- Performance reviews
- BVFF buy back for pension.
- Annual Report



**KLICKITAT COUNTY
TREASURER REPORT
August 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	\$ 323,345.21	\$ 359,316.27	\$ 15,920.13
+++ Increases ++++				
Receipts (Revenue Dist Rpt)	2	9,915.56	1,734.04	334.36
Netted Transactions	3	-	-	-
Matured Investments	4	-	-	101,651.56
Interfund Transfers - In (397)	5	-	-	-
Other Revenue - JE's	6	-	-	-
Subtotal Increases	7	9,915.56	1,734.04	101,985.92
<< Disbursements >>				
Other Expenditures - JE & KC AP	8	34,307.23	-	108,304.78
Interfund Transfers - Out (597)	9	-	-	-
New Investments	10	-	-	-
Disbursements (AP & PR)	11	-	-	-
E - Transactions (ACH & EFTPS)	12	25,612.17	-	-
Debt Service P&I	13	-	-	-
Other	14	-	-	-
Subtotal Disbursements	15	59,919.40	-	108,304.78
ENDING CASH BALANCE	16	\$ 273,341.37	\$ 361,050.31	\$ 9,601.27
WARRANTS				
Previous Month O/S	17	-	-	-
Issued (+)	18	-	-	-
Redeemed (-)	19	-	-	-
Canceled (-)	20	-	-	-
WARRANTS OUTSTANDING (O/S)	21	-	-	-
Cash Balance <O/S Warrants >	22	\$ 273,341.37	\$ 361,050.31	\$ 9,601.27
INVESTMENTS				
Beginning Inv Balance	23	729,536.00	-	2,263,599.65
Matured Investments	24	-	-	101,651.56
New Investments	25	-	-	-
ENDING INVESTMENT BALANCE	26	729,536.00	-	2,161,948.09
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 08-31-2021

Fund	Account	Description	Year	Daily	Month-To-Date	Fiscal Year-To-Date
667	FIRE DISTRICT #3 GENERAL FUND					
	66731111	Real & Personal Propert	2021	\$213.16	\$2,487.13	\$296,215.41
			2020	\$0.00	\$0.00	\$4,942.34
			2019	\$0.00	\$0.00	\$1,119.41
			2018	\$0.00	\$122.80	\$1,735.33
			2017	\$0.00	\$4.06	\$27.83
			2015	\$0.00	\$0.00	\$59.41
			2014	\$0.00	\$0.00	\$6.73
			2012	\$0.00	\$0.00	\$3.89
			2011	\$0.00	\$0.00	\$3.39
			2010	\$0.00	\$0.00	\$2.70
			2009	\$0.00	\$0.00	\$1.35
			Fund Totals:	\$213.16	\$2,613.99	\$304,117.79
667001	FIRE DISTRICT #3 GENERAL FUND					
	667131131	Sale of Tax Title Property	2021	\$0.00	\$0.00	\$9,789.95
	667131211	Private Harvest Tax;	2021	\$0.00	\$0.00	\$2,618.80
	667131720000	Leasehold Excise Tax	2021	\$0.00	\$0.00	\$210.48
	6671332152301	USDOI;FOREST SERV & CORP ENG	2021	\$0.00	\$0.00	\$98.87
	667136111	Investment Interest	2021	\$0.00	\$94.58	\$429.46
	667136251	Space&Facil.Leases(SIForest)	2021	\$0.00	\$0.00	\$2,127.55
	667138611	Agency Deposits	2021	\$0.00	\$7,206.99	\$184,089.50
	667139511	Procds. FromSales of Fixed Assets	2021	\$0.00	\$0.00	\$86,238.13
			Fund Totals:	\$0.00	\$7,301.57	\$285,602.74
667002	FIRE DISTRICT #3 BOND FUND					
	667231111	Real & Personal Property	2021	\$138.13	\$1,734.04	\$191,223.12
			2020	\$0.00	\$0.00	\$3,289.62
			2019	\$0.00	\$0.00	\$789.04
	667231131	Sale of Tax Title Property	2021	\$0.00	\$0.00	\$5,729.26
	667231211	Private Harvest Tax;Timber	2021	\$0.00	\$0.00	\$2,458.56
	667239511	Procds.FromSales of FixdAssest	2021	\$0.00	\$0.00	\$56,105.63
			Fund Totals:	\$138.13	\$1,734.04	\$259,595.23
667003	FIRE DISTRICT #3 CAP FUND					
	667336111	Investment Interest	2021	\$0.00	\$334.36	\$1,862.04
			Fund Totals:	\$0.00	\$334.36	\$1,862.04



CLICKITAT COUNTY

Property Tax/Special Assessment Fund Activity

From 08-01-2021 To 08-31-2021

District: FIRE DISTRICT #3

Year	Account Number	Beginning Balance	Certification Adjustments	Receipts and Adjustments	Ending Balance
Fund Total:		\$211,031.14	\$156.70	\$2,613.99	\$208,573.85
Fund: 667001 FIRE DISTRICT #3 GENERAL FUND					
2009	667112110	\$0.99	\$0.00	\$0.00	\$0.99
2009	667112130	(\$1.00)	\$0.00	\$0.00	(\$1.00)
2008	667112110	(\$0.01)	\$0.00	\$0.00	(\$0.01)
2007		(\$0.01)	\$0.00	\$0.00	(\$0.01)
2006		\$17.33	\$0.00	\$0.00	\$17.33
2006	667112130	(\$17.32)	\$0.00	\$0.00	(\$17.32)
Fund Total:		(\$0.02)	\$0.00	\$0.00	(\$0.02)
Fund: 667002 FIRE DISTRICT #3 BOND FUND					
2021	667212110	\$129,401.63	\$101.72	\$1,734.04	\$127,769.31
2020		\$6,151.07	\$0.00	\$0.00	\$6,151.07
2020	667212130	(\$3,404.78)	\$0.00	\$0.00	(\$3,404.78)
2019	667212110	\$6,300.30	\$0.00	\$0.00	\$6,300.30
2019	667212130	(\$4,227.75)	\$0.00	\$0.00	(\$4,227.75)
Fund Total:		\$134,220.47	\$101.72	\$1,734.04	\$132,588.15

2021 Operating Budget

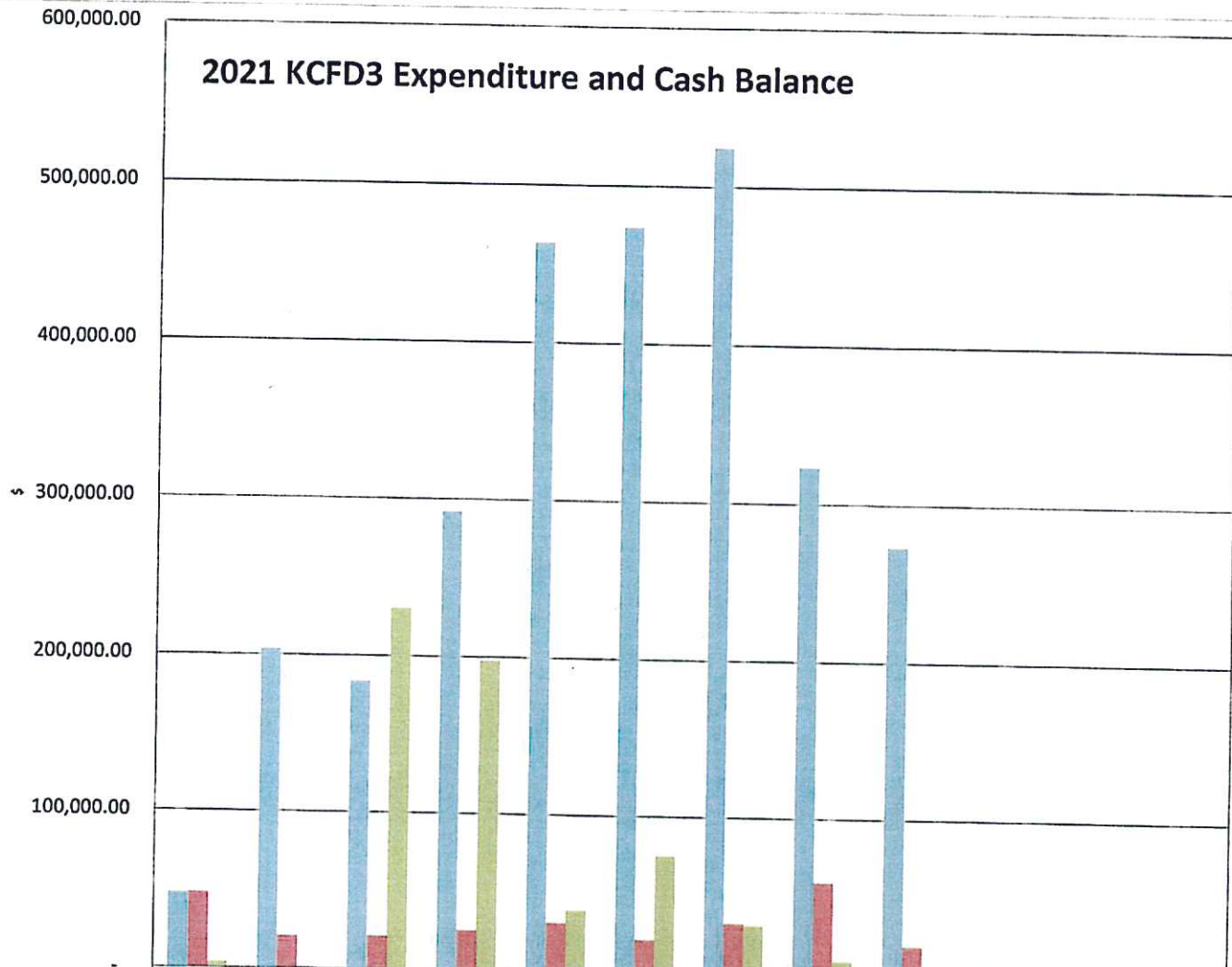
Updated 9/8/2021

This budget sheet is connected to the expenditure spreadsheet.

Klickitat County Fire District 3

BUDGET 2021 CATEGORY	Original Budget	AUGUST expenditure	Expenditure YTD	Balance	% Used	NOTES
Salaries & Wages + employee paid benefits	236,151.55	19,508.04	127,931.30	108,220.25	54%	
Benefits (excluding employee paid)	49,187.00	7,567.67	30,072.99	19,114.01	61%	
Volunteer Stipend	15,600.00	554.10	1,108.20	14,491.80	7%	
Volunteer Disability/Pension/lifeflight	13,957.00	-	1,534.00	12,423.00	11%	
Volunteer Recognition	3,200.00	-	115.00	3,085.00	4%	
Office Expense/Supplies	5,500.00	287.60	4,013.36	1,486.64	73%	
Professional Services	21,750.00	1,136.25	10,248.25	11,501.75	47%	
Insurance	21,500.00	27,057.00	28,432.00	(6,932.00)	132%	Anticipate 15% increase -\$3,225
Communications	4,692.00	16.03	955.50	3,736.50	20%	
Advertising	1,600.00	-	1,608.75	(8.75)	101%	
Vehicle Parts/Repairs/service	20,000.00	37.52	9,206.66	10,793.34	46%	
Rescue - Apparatus/Supplies	6,800.00	-	3,158.10	3,641.90	46%	
Fuel	9,000.00	1,061.45	4,414.51	4,585.49	49%	
Facilities/Station Repairs/Supplies	5,000.00	684.23	3,388.73	1,611.27	68%	
Utilities Services	18,150.00	1,156.44	9,058.68	9,091.32	50%	
Travel & Meals	3,206.00	16.17	1,278.81	1,927.19	40%	
Training	7,000.00	300.00	786.00	6,214.00	11%	
Fire Supplies/service	8,200.00	287.74	17,055.77	(8,855.77)	208%	(3 sets of turnouts)
EMS Supplies	9,000.00	199.06	2,524.22	6,475.78	28%	
Uniform/apparel	3,000.00	-	516.69	2,483.31	17%	
Prevention	1,500.00	50.10	50.10	1,449.90	3%	
Taxes (for previous year)	2,500.00	-	1,535.10	964.90	61%	
Dues & Fees	2,910.00	-	1,760.30	1,149.70	60%	
Municipal Pool Reserve	20,000.00	-	-	20,000.00	0%	
Total budgeted expenditure	489,403.55	59,919.40	260,753.02	228,650.53	53%	
EXTRA projects using cash balance		-	-			
State Grant Dept. of Health	1,266.20	-	-	1,266.20	0%	
Radio Grant		-	23,893.56			
Expense for Wildland						
Total Actual Expenditure		59,919.40	284,646.58			
Invested funds			300,000.00			
Ave. property tax estimated in November 2019 + 29,000 TO share	499,422.35					

2021 KCFD3 Expenditure and Cash Balance



	January	February	March	April	May	June	July	Aug	Sept	Oct	Nov	Dec
beginning cash bal	48,131.92	203,640.5	183,602.7	292,362.6	463,558.5	473,894.8	524,755.5	323,345.2	273,341.3			
expenditure	48,321.82	21,279.76	21,766.74	26,133.94	31,795.58	22,027.75	33,266.09	59,919.40	20,135.50	-	-	-
revenue	3,830.41	1,241.95	230,358.0	197,498.4	39,853.33	75,167.00	31,855.78	9,915.56	-	-	-	-

2021 August Capital SUMMARY

Updated 09/08/2021

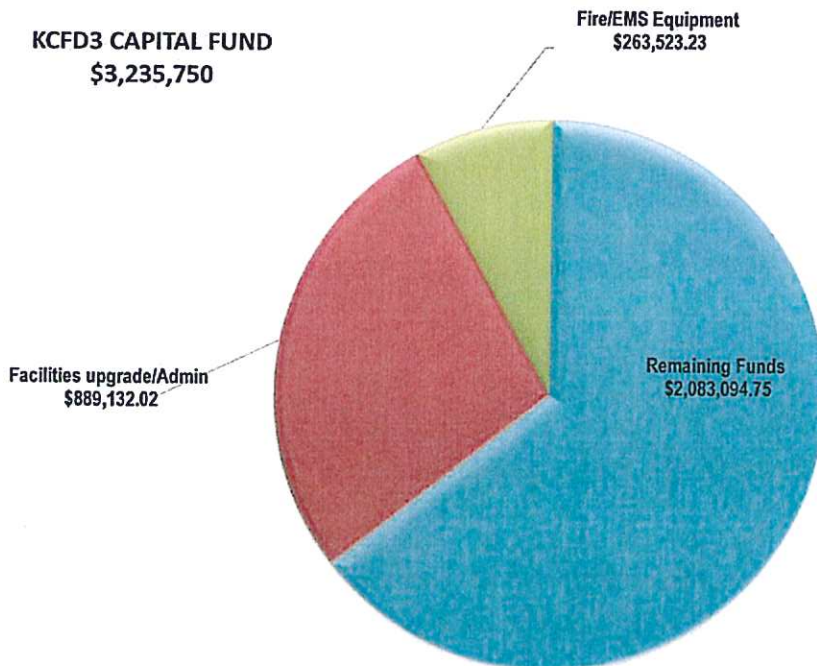
ORIGINAL BOND	\$ 3,235,750.00
2018 Bond Council included in engineering and admin serv. Total.	15,000.00
Beginning balance (dec 2018)	3,220,750.00
2019 total expenses	375,043.23
2020 Beginning balance	2,845,706.77
2020 total expenses	306,539.18
2021 Beginning balance	2,539,167.59

		2019	2020	2021	2021 Totals	Totals
Facilities Upgrade/Admin	Professional Services/ Planning	108,111.83	7,587.40	98,756.31		
	Professional Serv. Fire	29,799.65	-			
	Facilities Services		282,284.46			
	Facilities Upgrade 31			197,242.12		
	Facilities Upgrade 32			121,139.25		
	Facilities Upgrade 33			29,211.00	446,348.68	874,132.02
Equipment	Vehicles/Fire Equipment	234,713.55	16,667.32	9,724.16		
	EMS Equipment	2,418.20	-			
	MISC			-	9,724.16	263,523.23
TOTAL		375,043.23	306,539.18	456,072.84	456,072.84	
REMAINING FUNDS		2,845,706.77	2,539,167.59	2,083,094.75		
INVESTED		2,822,552.04	2,430,000.00	2,161,948.09		
Balance (does not include interest)		23,154.73	109,167.59	(78,853.34)		

					Total Interest Earned
Interest Earned		25,877.67	60,714.90	1,862.04	88,454.61

Treasurer Cash Balance **\$ 9,601.27** (includes interest)

Chart Summary	2018	2019	2020	2021	Totals
Remaining Funds		\$ 2,845,706.77	\$ 2,539,167.59	\$ 2,083,094.75	\$ 2,083,094.75
Facilities upgrade/Admin	\$ 15,000.00	\$ 137,911.48	\$ 289,871.86	\$ 446,348.68	\$ 889,132.02
Fire/EMS Equipment		\$ 237,131.75	\$ 16,667.32	\$ 9,724.16	\$ 263,523.23



September 9th Board Meeting

R. A. Merritt

Senior Consultant



mHc Associates

“professional emergency services consultants”



PROJECT REPORT

1. Sta #31 / #32 UPDATE
2. Change Orders













Station #32













PROJECT REPORT

1. Sta #31 / #32 UPDATE
2. **Change Orders**