

# **EAST COUNTY FIRE & RESCUE**

## **REGULAR BOARD OF FIRE COMMISSIONERS MEETING**

August 6, 2019

Station 91

6:30 PM

### **AGENDA**

#### **CALL TO ORDER:**

Flag Salute

#### **AGENDA ADJUSTMENTS:**

#### **CONSENT AGENDA:**

1. Approval of July 16, 2019 Regular Board Meeting Minutes
2. Approval of July 16, 2019 Local BVFF&RO Meeting Minutes
3. Approval of Financial Transactions
4. Excuse Absent Commissioner(s):

#### **OPEN TO PUBLIC:**

#### **CORRESPONDENCE:**

#### **STAFF REPORT:**

Chief Carnes

Assistant Chief Jacobs

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

#### **SAFETY REPORT:**

#### **FIRE DISTRICT BUSINESS:**

- Update on Surplus Vehicles
- Station 95

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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 – was held on July 17<sup>th</sup>
  - City of Washougal - TBA
- Risk Group – Next meeting scheduled for October 2, 2019
- Safety Committee Representative
- Revenue Exploratory Committee
- ECAAB

**COMMISSIONER COMMENTS:**

**OPEN TO PUBLIC:**

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

**ROUND TABLE:**

Monthly Event Calendar

Strategic Planning Meeting, August 7, 2019, 2:00 PM

**EXECUTIVE SESSION:**

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

**ADJOURNMENT:**

Next Regular Board Meeting: August 20, 2019, Station 91, 6:30 PM



**EAST COUNTY FIRE & RESCUE  
 CONSENT AGENDA  
 August 6, 2019**

1. Minutes –

- July 16, 2019 Regular Board Meeting
- July 16, 2019 Local BVFF&RO Meeting

2. Invoices

- \$25,757.70
  - i. Check Nos.11348 - 11361 dated July 18, 2019

3. Approved Commissioner Stipends August 10 Pay Date

Name	For the Period				Education	Other	Total
	Regular Meeting	Committee Meeting	Special Mtg	July 16 July 31			
<b>Berg</b>	1	0	0	0	0	1	
<b>Martin</b>	1	1	0	0	1	3	
<b>Petty</b>	1	0	0	0	0	1	
<b>Seeds</b>	1	0	0	0	1	2	
<b>Taggart</b>	1	1	0	0	1	3	

4. Voided/Destroyed Claims/Payroll Warrants

None

5. Payroll/Benefits/EFT's

- \$58,821.06 (Payroll)

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

\_\_\_\_\_  
 Commissioner Mike Taggart – Vice Chair

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

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

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

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

July 16, 2019

Station 91

6:30 PM

**Draft Minutes**

**ATTENDANCE:**

Martha Martin  
Joshua Seeds  
Mike Carnes  
Steve Hofmaster

Sherry Petty  
Robert Jacobs  
Pam Jensen

Mike Taggart  
Mike Berg  
Aloma Taggart

**CALL TO ORDER:**

The meeting was called to order by Chairperson Martha Martin at 18:30 at Station 91. Flag Salute was led by Commissioner Sherry Petty.

**AGENDA ADJUSTMENTS:**

None

**CONSENT AGENDA:**

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

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

**OPEN TO PUBLIC:**

Steve Hofmaster inquired of how he could help campaign efforts regarding the levy lid lift. Chairperson Martha Martin directed him to contact the IAFF Union Representative.

**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 was July 8<sup>th</sup> at Station 91, 7:00 PM.

Next DOC/ACC training is Monday, August 12<sup>th</sup> at Station 91, 7:00 PM.

Next EST training is Tuesday, July 27<sup>th</sup> at Station 93, 7:00 PM.

Continuing work on Station 94 generator plan.  
Assisting with gathering specs and details for sale of surplus vehicles.

**VOLUNTEER FIRE FIGHTERS ASSOCIATION:**

**SAFETY REPORT:**

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

**FIRE DISTRICT BUSINESS:**

Fire Levy Lid Lift Calendar

Reviewed the Lid Lift Calendar.

Update on Surplus Vehicle

Offer of \$5,000.00 presented to the board for Apparatus 911.

**Motion by Commissioner Taggart to authorize** Chief Carnes to first check with the auction company for a sale price and accept \$5,000.00 if offer exceeds the auction companies estimation, **seconded by Commissioner Seeds. Motion passed unanimously.**

Station 95

Nothing new to report.

**COMMITTEE MEETINGS:**

Communication with Neighboring Elected Officials

City of Camas – to be held on July 17<sup>th</sup> at 5:00 PM at Station 91.

City of Washougal - TBA

Risk Group

Discussed the last meeting Commissioner Berg attended and the presentation of raising the insurance deductibles.

Next meeting to be held on October 2, 2019.

Revenue Exploratory Committee

ECAAB

**COMMISSIONER COMMENTS:**

Chairperson Martha Martin made those in attendance aware of former Port Commissioner Bill Macrae-Smith's Celebration of Life Service.

Commissioner Seeds stated his meeting with Don Bivins was very helpful.

**OPEN TO PUBLIC:**

None

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

None

**ROUND TABLE:**

Monthly Event Calendar

Strategic Planning, Wednesday, August 7, 2019, Station 91 at 2:00 p.m.

**EXECUTIVE SESSION:**

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

The board went into executive session at 19:14 for 30 minutes.

An extension was announced until 19:55

The board reconvened at 19:55

No action was taken.

**ADJOURNMENT:**

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

**Motion by Commissioner Taggart to adjourn at 19:56 hours, seconded by Commissioner Petty. Motion passed unanimously.**

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

\_\_\_\_\_  
Michael Taggart, Vice Chair

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

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

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

**ATTEST:**

**DISTRICT SEAL:**

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

# EAST COUNTY FIRE & RESCUE

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

Draft Minutes  
July 16, 2019

### CALL TO ORDER:

The meeting was called to order by Chairperson Martha Martin at 19:10 at Station 91.

The following were in attendance:

Martha Martin

Joshua Seeds

Mike Carnes

Steve Hofmaster

Sherry Petty

Mike Berg

Pam Jensen

Mike Taggart

Robert Jacobs

Aloma Taggart

### BUSINESS:

None

### ADJOURNMENT:

The Local Board adjourned at 19:10

Respectfully Submitted,

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**Sherry Petty**, Commissioner,  
Mike Berg, Alternate

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**Tad Crum**, FF's Assoc. Liaison

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**Bob Jacobs**, Chief's Rep.

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**Martha Martin**, Chairperson  
Michael Taggart, Alternate

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**Pam Jensen**, District Secretary  
Bob Jacobs, Alternate

**DISTRICT SEAL:**

# CHECK REGISTER

East County Fire & Rescue  
MCAG #: 1060

07/15/2019 To: 07/31/2019

Time: 14:49:26 Date: 08/01/2019  
Page: 1

Trans	Date	Type	Acct #	Chk #	Claimant	Amount	Memo
715	07/18/2019	Claims	6291	11348	ANNAS CONSULTANTS, INC	641.14	Invoice # 2560, Annual Service To Breathing Air Compressor
			001 - 522 60 41 004 - SCBA Mtce			641.14	Annual Service To Breathing Air Compressor
716	07/18/2019	Claims	6291	11349	BI-MART CORPORATION	87.59	Account # 930279
			001 - 522 20 31 000 - Food and Water			31.85	Water For ST 94
			001 - 522 20 31 000 - Food and Water			23.89	Water For ST 94
			001 - 522 20 31 000 - Food and Water			31.85	Water For ST 94
717	07/18/2019	Claims	6291	11350	CLARK PUBLIC UTILITIES	1,094.62	ST 91 Usage 6/7/19 - 7/8/19; ST 94 Usage 6/7/19 - 7/8/19; ST 93 Usage 6/7/19 - 7/8/19
			001 - 522 50 43 091 - Electrical Service (St 91)			481.85	ST 91 Usage 6/7/19 - 7/8/19
			001 - 522 50 43 093 - Electrical & Htg (St 93)			248.97	ST 93 Usage 6/7/19 - 7/8/19
			001 - 522 50 43 094 - Electric & Heating (St 94)			363.80	ST 94 Usage 6/7/19 - 7/8/19
718	07/18/2019	Claims	6291	11351	IMS Alliance	21.02	Invoice # 19-1387 Passport Nametags (D. Verkhologomov, C. Sorensen, J. Cahill)
			001 - 522 20 32 001 - Other Operating Supplies			21.02	Invoice # 19-1387 Passport Nametags (D. Verkhologomov, C. Sorensen, J. Cahill)
719	07/18/2019	Claims	6291	11352	KAREN'S SEW IT ALL	14.00	Invoice # 7775, Hem Uniform Pants (J. Hebert)
			001 - 522 20 33 000 - Volunteer Uniforms			14.00	Invoice # 7775, Hem Uniform Pants (J. Hebert)
720	07/18/2019	Claims	6291	11353	NI GOVERNMENT SERVICES, INC	30.20	Invoice # 9061303939 June 2019 Satellite Phone
			001 - 522 20 41 001 - Satellite Phone			30.20	June 2019 Satellite Phone
721	07/18/2019	Claims	6291	11354	PACIFIC TRUCK & TRAILER SERVICE, INC	822.87	Invoice # 2019-30228 APP # 1013, Perform Annual Service. Replace Customer Furnished Batteries.; Invoice # 2019-30237 APP1011 S96 Trace & Repair Power Connection To On Board Battery Charger, Install C
			001 - 522 60 48 011 - S96 (1011)			165.85	APP1011 S96 Trace & Repair Power Connection To On Board Battery Charger, Install Customer Furnished Batteries.
			001 - 522 60 48 013 - S91 (1013)			657.02	Invoice # 2019-30228 APP # 1013, Perform Annual Service. Replace Customer Furnished Batteries.
722	07/18/2019	Claims	6291	11355	ALLAN PUDLITZKE	150.00	Invoice # 161 Q3 Website Maintenance
			001 - 522 10 40 001 - Computer/Website Mtce & R			150.00	Invoice # 161 Q3 Website Maintenance
723	07/18/2019	Claims	6291	11356	John M Prasch	346.30	Reimbursement (Class A Uniform)
			001 - 522 10 30 002 - UPS/Federal Express			12.25	UPS Store Shipping Patches To Lighthouse Uniforms For Class A Uniform For J. Prasch
			001 - 522 20 25 001 - FF Uniforms			334.05	Class A Uniform (Lighthouse Uniforms) John Prasch
724	07/18/2019	Claims	6291	11357	WASHOUGAL HARDWARE	24.68	Invoice # A283244, Parts For ST 94 Utility Sink
			001 - 522 50 40 000 - Bldg Repair & Maint			24.68	Invoice # A283244, Parts For ST 94 Utility Sink



# CHECK REGISTER

East County Fire & Rescue  
MCAG #: 1060

07/15/2019 To: 07/31/2019

Time: 14:49:26 Date: 08/01/2019  
Page: 2

Trans	Date	Type	Acct #	Chk #	Claimant	Amount	Memo
725	07/18/2019	Claims	6291	11358	VANCOUVER DISTRICT 2010 WASTE CONNECTIONS	155.89	Invoice # 15716746, ST 93 Garbage Service 6/1/19 - 6/30/19; ST 91 Garbage Service 6/1/19 - 6/30/19
					001 - 522 50 44 091 - Garbage (St 91)	126.36	ST 91 Garbage Service 6/1/19 - 6/30/19
					001 - 522 50 44 093 - Garbage (St 93)	29.53	Invoice # 15716746, ST 93 Garbage Service 6/1/19 - 6/30/19
726	07/18/2019	Payroll	6291	11359	Employment Security Department - PFML	1,264.39	Pay Cycle(s) 01/01/2019 To 03/31/2019 - PFML; Pay Cycle(s) 04/01/2019 To 06/30/2019 - PFML
					001 - 522 10 20 001 - Admin Unemployment/Medic	0.06	PFML Under Collected - Admin
					001 - 522 10 21 001 - Commissioner Payroll Benefit	8.91	PFML Under Collected - Commissioners
					001 - 522 20 20 001 - FF Unemployment/Medicare	0.74	PFML Under Collected - FF
					001 - 522 20 20 001 - FF Unemployment/Medicare	0.88	PFML Under Collected
					001 - 589 99 99 000 - Payroll Clearing	41.62	
					001 - 589 99 99 000 - Payroll Clearing	2.27	
					001 - 589 99 99 000 - Payroll Clearing	58.18	
					001 - 589 99 99 000 - Payroll Clearing	65.64	
					001 - 589 99 99 000 - Payroll Clearing	13.11	
					001 - 589 99 99 000 - Payroll Clearing	47.84	
					001 - 589 99 99 000 - Payroll Clearing	12.97	
					001 - 589 99 99 000 - Payroll Clearing	13.79	
					001 - 589 99 99 000 - Payroll Clearing	41.81	
					001 - 589 99 99 000 - Payroll Clearing	63.34	
					001 - 589 99 99 000 - Payroll Clearing	14.66	
					001 - 589 99 99 000 - Payroll Clearing	3.24	
					001 - 589 99 99 000 - Payroll Clearing	3.57	
					001 - 589 99 99 000 - Payroll Clearing	48.22	
					001 - 589 99 99 000 - Payroll Clearing	12.06	
					001 - 589 99 99 000 - Payroll Clearing	2.59	
					001 - 589 99 99 000 - Payroll Clearing	3.89	
					001 - 589 99 99 000 - Payroll Clearing	13.00	
					001 - 589 99 99 000 - Payroll Clearing	66.74	
					001 - 589 99 99 000 - Payroll Clearing	45.03	
					001 - 589 99 99 000 - Payroll Clearing	41.77	
					001 - 589 99 99 000 - Payroll Clearing	47.20	
					001 - 589 99 99 000 - Payroll Clearing	2.26	
					001 - 589 99 99 000 - Payroll Clearing	59.80	
					001 - 589 99 99 000 - Payroll Clearing	69.00	
					001 - 589 99 99 000 - Payroll Clearing	15.98	
					001 - 589 99 99 000 - Payroll Clearing	49.17	
					001 - 589 99 99 000 - Payroll Clearing	14.20	
					001 - 589 99 99 000 - Payroll Clearing	13.65	
					001 - 589 99 99 000 - Payroll Clearing	40.39	
					001 - 589 99 99 000 - Payroll Clearing	57.94	
					001 - 589 99 99 000 - Payroll Clearing	15.48	
					001 - 589 99 99 000 - Payroll Clearing	5.51	
					001 - 589 99 99 000 - Payroll Clearing	3.57	
					001 - 589 99 99 000 - Payroll Clearing	46.41	
					001 - 589 99 99 000 - Payroll Clearing	12.66	
					001 - 589 99 99 000 - Payroll Clearing	4.21	
					001 - 589 99 99 000 - Payroll Clearing	4.17	
					001 - 589 99 99 000 - Payroll Clearing	5.51	
					001 - 589 99 99 000 - Payroll Clearing	7.65	
					001 - 589 99 99 000 - Payroll Clearing	68.95	
					001 - 589 99 99 000 - Payroll Clearing	48.80	
					001 - 589 99 99 000 - Payroll Clearing	45.95	



# CHECK REGISTER

East County Fire & Rescue  
 MCAG #: 1060

07/15/2019 To: 07/31/2019

Time: 14:49:26 Date: 08/01/2019  
 Page: 4

Trans Date	Type	Acct #	Chk #	Claimant	Amount	Memo
	001 - 589 99 99 000 - Payroll Clearing				256.70	
	001 - 589 99 99 000 - Payroll Clearing				163.39	
	001 - 589 99 99 000 - Payroll Clearing				10.00	
	001 - 589 99 99 000 - Payroll Clearing				256.70	
	001 - 589 99 99 000 - Payroll Clearing				256.70	
	001 - 589 99 99 000 - Payroll Clearing				7.86	
	001 - 589 99 99 000 - Payroll Clearing				23.46	
	001 - 589 99 99 000 - Payroll Clearing				23.46	
	001 - 589 99 99 000 - Payroll Clearing				7.86	
	001 - 589 99 99 000 - Payroll Clearing				23.46	
	001 - 589 99 99 000 - Payroll Clearing				23.46	
	001 - 589 99 99 000 - Payroll Clearing				23.46	
	001 - 589 99 99 000 - Payroll Clearing				23.46	
001 General Fund					25,757.70	
					25,757.70	Claims: 3,388.31
						Payroll: 22,369.39

# CHECK REGISTER

East County Fire & Rescue  
MCAG #: 1060

07/15/2019 To: 07/31/2019

Time: 14:50:41 Date: 08/01/2019  
Page: 1

Trans	Date	Type	Acct #	Chk #	Claimant	Amount	Memo
730	07/25/2019	Payroll	6291	EFT		2,290.51	
731	07/25/2019	Payroll	6291	EFT		117.88	
732	07/25/2019	Payroll	6291	EFT		3,109.79	
733	07/25/2019	Payroll	6291	EFT		2,733.23	
734	07/25/2019	Payroll	6291	EFT		757.10	
735	07/25/2019	Payroll	6291	EFT		2,206.54	
736	07/25/2019	Payroll	6291	EFT		2,619.38	
737	07/25/2019	Payroll	6291	EFT		785.75	
738	07/25/2019	Payroll	6291	EFT		785.75	
739	07/25/2019	Payroll	6291	EFT		2,370.96	
740	07/25/2019	Payroll	6291	EFT		2,664.96	
741	07/25/2019	Payroll	6291	EFT		960.49	
742	07/25/2019	Payroll	6291	EFT		1,487.24	
743	07/25/2019	Payroll	6291	EFT		235.77	
744	07/25/2019	Payroll	6291	EFT		235.77	
745	07/25/2019	Payroll	6291	EFT		2,220.08	
746	07/25/2019	Payroll	6291	EFT		727.62	
747	07/25/2019	Payroll	6291	EFT		471.54	
748	07/25/2019	Payroll	6291	EFT		619.95	
749	07/25/2019	Payroll	6291	EFT		225.97	
750	07/25/2019	Payroll	6291	EFT		5,338.15	
751	07/25/2019	Payroll	6291	EFT		1,783.58	
752	07/25/2019	Payroll	6291	EFT		2,408.98	
753	07/25/2019	Payroll	6291	EFT	IAFF2444	604.28	Pay Cycle(s) 07/25/2019 To 07/25/2019 - IAFF Dues
754	07/25/2019	Payroll	6291	EFT	DEPT OF RETIREMENT SYSTEMS	12,455.53	Pay Cycle(s) 07/25/2019 To 07/25/2019 - DComp; Pay Cycle(s) 07/25/2019 To 07/25/2019 - PERS2; Pay Cycle(s) 07/25/2019 To 07/25/2019 - PERS3; Pay Cycle(s) 07/25/2019 To 07/25/2019 - LEOFF2
755	07/25/2019	Payroll	6291	EFT	IRS	8,139.26	941 Deposit for Pay Cycle(s) 07/25/2019 - 07/25/2019
756	07/25/2019	Payroll	6291	EFT	OR Department of Revenue	465.00	Pay Cycle(s) for OR Tax07/25/2019 - 07/25/2019
001 General Fund						58,821.06	

58,821.06 Payroll: 58,821.06

# Chief's Report

8-6-19

Calls since last Commissioner meeting: **59**

EMS: **32**

Fire: **4**

Other: **23**

Calls YTD: 2019- **518**

## Staff Overtime Numbers:

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

Used YTD: **\$38,461.58**

% Used: **44.21%**

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

13 callback shifts (5-Vac, 7-Kelly, 1-Sick)

Coverage covered by 11 OT shifts and 2 Volunteer shifts

- ECFR crews responded to a working structure fire in Washougal on Friday, 7-19-19. Engine 94 was first to arrive and completed a size up then made the decision to go defensive. The structure was heavily involved with fire when 94 arrived. Reports back from the Incident Commander were that our ECFR crews did a great job upon arrival.
- Would like to thank the Port of Camas/Washougal maintenance staff for painting the parking lot lines at Station 91.
- ECFR crews did a wonderful job up at The Moto-X track on Saturday, 7-27-19. They patrolled the venue and kept a good fire watch on the area. It was a very long day and only 1 medical call for over 20,000 attendees.
- Thank you to Pam Jensen and all of the ECFR staff who helped with this year's very successful Open House. It takes a lot of organization and planning to pull this function off. Job Well Done!
- I will be taking vacation time starting on Thursday, 8-8-19 through Sunday, 8-18-19. Chief Jacobs will be helping with duty chief coverage while I'm gone.

## AC Jacobs Report

8-6-19

EST training was July 27<sup>th</sup>.

Next DOC/ACC training Monday August 12<sup>th</sup> Sta. 91 7 PM.

Next EST training Tuesday August 26<sup>th</sup> Sta. 93 7PM.

Continuing work on Sta. 94 Generator plan.

### Safety Report

Last safety committee meeting was 5-23-2019.

Safety committee meeting scheduled for 7-31-2019 was postponed and will be rescheduled.

No reported accidents or incidents since the last board meeting.

# J. Stout Auctions

## **Air 93**

**Retail     \$7000.00**

**Auction    \$4000.00**

## **Squad 96**

**Retail     \$12,000.00**

**Auction    \$8000.00**

Aug 2019 - East County Fire & Rescue

Sun	Mon	Tue	Wed	Thur	Fri	Sat
				Aug 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 OTE Station 43 14:00 - 16:00 19:00 - 21:00			
11 C SHIFT	12 A SHIFT	13 B SHIFT	14 C SHIFT	15 A SHIFT	16 B SHIFT	17 C SHIFT
	<b>Events</b> DOC Station 91 19:00 - 21:00			<b>Events</b> Red Cross Blood Drive Station 91 13:00 - 18:00		
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	31 B SHIFT

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



Sep 2019 - East County Fire & Rescue

Sun	Mon	Tue	Wed	Thur	Fri	Sat
Sep 1 C SHIFT	2 A SHIFT	3 B SHIFT	4 C SHIFT	5 A SHIFT	6 B SHIFT	7 C SHIFT
		<b>Events</b> Commissioner Meeting Station 91 18:30 - 21:00	<b>Events</b> Strategic Planning Meetin. Station 91 OTEP Station 91 14:00 - 16:00 19:00 - 21:00			
8 A SHIFT	9 B SHIFT	10 C SHIFT	11 A SHIFT	12 B SHIFT	13 C SHIFT	14 A SHIFT
	<b>Events</b> DOC Station 91 19:00 - 21:00					
15 B SHIFT	16 C SHIFT	17 A SHIFT	18 B SHIFT	19 C SHIFT	20 A SHIFT	21 B SHIFT
		<b>Events</b> Commissioner Meeting Station 91 18:30 - 21:00			<b>Events</b> POW/MIA Flag 07:00 - 07:00	
22 C SHIFT	23 A SHIFT	24 B SHIFT	25 C SHIFT	26 A SHIFT	27 B SHIFT	28 C SHIFT
29 A SHIFT	30 B SHIFT					

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