

EAST COUNTY FIRE & RESCUE

REGULAR BOARD OF FIRE COMMISSIONERS MEETING

February 4, 2020

Station 91

6:30 PM

AGENDA

CALL TO ORDER:

Flag Salute

AGENDA ADJUSTMENTS:

CONSENT AGENDA:

1. Approval of January 21, 2020 Regular Board Meeting Minutes
2. Approval of January 21, 2020 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

COMMITTEE MEETINGS:

- Communication with Neighboring Elected Officials
 - Camas – TBA
 - City of Washougal - TBA

This Meeting is Being Recorded.

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

Page # 1 of 2

- Risk Group - TBA
- Safety Committee Representative – March 24, 2020, 7:30 PM, Station 91
- Revenue Exploratory Committee - TBA
- ECAAB - TBA

COMMISSIONER COMMENTS:

OPEN TO PUBLIC:

LOCAL BOARD FOR VOLUNTEER F/F & RESERVE OFFICERS:

ROUND TABLE:

Monthly Event Calendar
Strategic Planning Meeting, February 5, 2020, 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: February 18, 2020, Station 91, 6:30 PM



**EAST COUNTY FIRE & RESCUE
 CONSENT AGENDA
 February 4, 2020**

1. Minutes –

- January 21, 2020 Regular Board Meeting
- January 21, 2020 Local BVFF&RO Meeting

2. Invoices

- \$41,902.34
 - i. Check Nos.11600 – 11619 dated January 23, 2020

3. Approved Commissioner Stipends February 10 Pay Date

Name	For the Period January 16 - January 31					Total
	Regular Meeting	Committee Meeting	Special Mtg	Education	Other	
Berg	1	0	0	0	0	1
Martin	1	0	0	0	1	2
Petty	1	0	0	0	0	1
Seeds	1	0	0	0	1	2
Taggart	1	0	0	0	0	1

4. Voided/Destroyed Claims/Payroll Warrants

None

5. Payroll/Benefits/EFT's

- \$57,864.64 (Payroll)
- \$32.07 (Use Tax EFT)

 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

January 21, 2020

Station 91

6:30 PM

Draft Minutes

ATTENDANCE:

Martha Martin

Mike Berg

Bob Jacobs

Adam Webster

Denis Verkhologomov

Amelia Budey

Mike Taggart

Joshua Seeds

Pam Jensen

Danny Burch

Suzanna Verkhologomov

Jasmine Budey

Sherry Petty

Mike Carnes

John Prasch

John Spencer

Anastasia Budey

Kseniya Verkhologomov

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 Mike Berg.

FULL TIME FIREFIGHTER OATH

Denis Verkhologomov took the Full Time Firefighter Oath.

AGENDA ADJUSTMENTS:

None

CONSENT AGENDA:

Approval of January 7, 2020 Regular Board Meeting Minutes

Approval of January 7, 2020 Local BVFF&RO Meeting Minutes

Approval of January 8, 2020 Special 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:

January DOC training was Monday, January 13, 2020, Station 91 at 7:00 PM

January EST training Monday, January 27, 2020, Station 93 at 7:00 PM

February DOC training Monday, February 3, 2020, Station 91 at 7:00 PM, one week earlier than normal, I will be out of town on the normal meeting date.

VOLUNTEER FIRE FIGHTERS ASSOCIATION:

Nothing new to report.

SAFETY REPORT:

- Last Safety Committee meeting was on January 15, 2020.
- Next Safety Committee meeting is scheduled for March 24, 2020 at Station 91, 7:30 PM. No reported accidents/incidents since the last board meeting. Assistant Chief Jacobs stated he was unaware of the broken chain incident until today.

FIRE DISTRICT BUSINESS:

Update on Surplus Vehicle

Still working on removing the decals.

Station 95

Attorney Brian Snure drafted a letter to Ryan Dickson and Katie Kemp, the property owners to the west of Station 95. The purpose of the letter is to urge the property owners to sign the Quit Claim Deed that will allow the district to move forward with the sale of Station 95. Chief Carnes presented the letter to the Board. The Board reviewed the letter and agreed to have Attorney Brian Snure send the letter to the property owners.

COMMITTEE MEETINGS:

Communication with Neighboring Elected Officials

City of Camas – To be held on Monday, January 27, 2020, Station 91, 3:00 PM.

City of Washougal – TBA

Risk Group

TBA

Safety Committee Representative

To be held on March 24, 2020, 7:30 PM, Station 91

Revenue Exploratory Committee

TBA

ECAAB

TBA

COMMISSIONER COMMENTS:

Chairperson Martin asked the Board and the Fire Chief if they have had a chance to review the 2019 State of the District letter and to advise of any edits needed.

OPEN TO PUBLIC:

No Comments

LOCAL BOARD FOR VOLUNTEER F/F & RESERVE OFFICERS:

None

ROUND TABLE:

Monthly Event Calendar
Strategic Planning Meeting, February 5, 2020, 2:00 PM

EXECUTIVE SESSION:

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

The board went into executive session at 18:56 for 5 minutes.
The board reconvened at 19:05

Motion by Commissioner Taggart to approve the OPEIU CBA for 2020 - 2022, seconded by Commissioner Seeds. Motion passed unanimously.

Motion by Commissioner Seeds to approve the OPEIU Memorandum of Agreement for 2020 – 2022 CBA, seconded by Commissioner Taggart. Motion passed unanimously.

ADJOURNMENT:

Next Regular Board Meeting: February 4, 2020 Station 91, 6:30PM

Motion by Commissioner Petty to adjourn at 19:07 hours, seconded by Commissioner Seeds. Motion passed unanimously.

Martha Martin, Chairperson

Joshua Seeds, Vice Chair

Sherry Petty, Commissioner

Mike Berg, Commissioner

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
January 21, 2020

CALL TO ORDER:

The meeting was called to order by Chairperson Martha Martin at 18:55 at Station 91.

The following were in attendance:

Martha Martin
Joshua Seeds
Robert Jacobs

Mike Taggart
Mike Berg
Pam Jensen

Sherry Petty
Mike Carnes
John Spencer

BUSINESS:

None

ADJOURNMENT:

The Local Board adjourned at 18:55

Respectfully Submitted,

Mike Taggart, Commissioner,
Sherry Petty, Alternate

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

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

Martha Martin, Chairperson
Joshua Seeds, Alternate

Pam Jensen, District Secretary
Mike Carnes, Alternate

DISTRICT SEAL:

CHECK REGISTER

East County Fire & Rescue
MCAG #: 1060

01/16/2020 To: 01/31/2020

Time: 14:30:01 Date: 02/04/2020
Page: 1

Trans	Date	Type	Acct #	Chk #	Claimant	Amount	Memo
102	01/23/2020	Claims	6291	11600	CITY OF CAMAS (Water)	109.12	Account # 016111-00
					001 - 522 50 46 091 - Water & Sewer (St 91)	109.12	ST 91 Water Service 11/01/19 - 12/31/19
103	01/23/2020	Claims	6291	11601	CLARK COUNTY TREASURER	101.04	Invoice # CIO10400; Customer ID CU0001802
					001 - 522 20 40 000 - Radio Dispatch	101.04	Qtr 4, 2019 NetMotion Support
104	01/23/2020	Claims	6291	11602	CLARK COUNTY TREASURER	7,456.17	Invoice # CI010537
					001 - 522 20 45 001 - Election Fees	999.81	August 6, 2019 Primary & Special Election Local Voter's Pamphlet
					001 - 522 20 45 001 - Election Fees	6,456.36	August 6, 2019 Primary & Special Election Billing
105	01/23/2020	Claims	6291	11603	CLARK COUNTY TREASURER	587.08	Invoice # CI010608, ECFR VHF/UHF Co-location Fee
					001 - 522 20 40 000 - Radio Dispatch	587.08	ECFR VHF/UHF Annual Co-location Fee
106	01/23/2020	Claims	6291	11604	CLARK COUNTY TREASURER	2,410.70	Invoice # CI010639
					001 - 522 20 45 001 - Election Fees	599.35	Nov. 5, 2019 General Election State Voter's Pamphlet
					001 - 522 20 45 001 - Election Fees	1,811.35	Nov. 5, 2019 General Election Billing
107	01/23/2020	Claims	6291	11605	CLARK PUBLIC UTILITIES	2,042.43	Account # 7177-363-4; Account # 7200-239-7; Account # 7200-401-3
					001 - 522 50 43 091 - Electrical Service (St 91)	708.68	Usage 12/06/2019 - 01/08/2020
					001 - 522 50 43 093 - Electrical & Htg (St 93)	448.91	Usage 12/06/2019 - 01/08/2020
					001 - 522 50 43 094 - Electric & Heating (St 94)	884.84	Usage 12/06/2019 - 01/08/2020
108	01/23/2020	Claims	6291	11606	GRAINGER	62.49	Invoice # 9396637499
					001 - 522 10 32 000 - Cleaning and Sanitation	62.49	EnMotion Paper Towels For Station 94 (6qty)
109	01/23/2020	Claims	6291	11607	KITCHEN ELECTRIC	1,241.73	Invoice # 6652
					001 - 522 50 40 000 - Bldg Repair & Maint	1,241.73	Station 93 Ballast & Light Replacement. Replace Photocell On The Roof And Troubleshoot Exhaust Fan.
110	01/23/2020	Claims	6291	11608	KONICA MINOLTA BUSINESS SOLUTIONS USA IN	25.86	Invoice # 263265889
					001 - 522 10 40 002 - Copier Mtce	25.86	ST 91 Copier Maintenance Fee 12/01/2019 - 12/31/2019
111	01/23/2020	Claims	6291	11609	LN CURTIS & SONS	535.75	Invoice # INV352613; Invoice # INV353738
					001 - 522 20 25 001 - FF Uniforms	252.37	FF Pants 2qty - J. VanNess
					001 - 522 60 43 000 - Small Engine Repair	283.38	Hydraulic Fluid (2 Gallons)
112	01/23/2020	Claims	6291	11610	MID-COLUMBIA FIRE & RESCUE	300.00	Nozzle Forward Course: Nov. 15-16, 2019
					001 - 522 45 43 000 - Tuition	300.00	Nozzle Forward Course: Nov. 15-16, 2019 (R. Gonzales & R. Grable)
113	01/23/2020	Claims	6291	11611	NI GOVERNMENT SERVICES, INC	30.20	Invoice # 9121339442
					001 - 522 20 41 001 - Satellite Phone	30.20	December 2019 Satellite Phone
114	01/23/2020	Claims	6291	11612	ALLAN PUDLITZKE	150.00	Invoice # ECFR012020

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East County Fire & Rescue
MCAG #: 1060

01/16/2020 To: 01/31/2020

Time: 14:30:01 Date: 02/04/2020
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Trans	Date	Type	Acct #	Chk #	Claimant	Amount	Memo
			001 - 522 10 40 001		- Computer/Website Mtce & R	150.00	Q1 Website Maintenance
115	01/23/2020	Claims	6291	11613	URGENT MEDICAL CENTER	221.00	Statement # 10605
			001 - 522 10 43 000		- Medical/Drug Screen/Vaccina	40.00	Respirator Form (Gonzales, Sorensen)
			001 - 522 10 43 000		- Medical/Drug Screen/Vaccina	75.00	Preplacement (Verkholomov)
			001 - 522 10 43 000		- Medical/Drug Screen/Vaccina	36.00	Flu (Verkholomov)
			001 - 522 10 43 000		- Medical/Drug Screen/Vaccina	50.00	Drug Screen (Verkholomov)
			001 - 522 10 43 000		- Medical/Drug Screen/Vaccina	20.00	Respiratory Clearance (Webster)
116	01/23/2020	Claims	6291	11614	Denis V Verkholomov	23.85	Reimbursement For 2 Pairs Of Duty Pants Hemmed
			001 - 522 20 25 001		- FF Uniforms	23.85	Reimbursement For 2 Pairs Of Duty Pants Hemmed At Express Alterations
117	01/23/2020	Claims	6291	11615	WASHOUGAL HARDWARE	86.53	Account # 500331
			001 - 522 10 32 000		- Cleaning and Sanitation	7.04	Invoice # A315557 - ST 94 Goof Off
			001 - 522 20 34 000		- Bldg Supplies/Facility Misc	24.91	Invoice # A314959 - ST 94 Extension Cord And Garden Hose Nozzle
			001 - 522 20 34 000		- Bldg Supplies/Facility Misc	54.58	Invoice # A316668 - ST 94 Grip Tape And Cable Holders
118	01/23/2020	Claims	6291	11616	VANCOUVER DISTRICT 2010 WASTE CONNECTIONS	189.26	Invoice # 16175291; Invoice # 1617786
			001 - 522 50 44 091		- Garbage (St 91)	127.94	Garbage Service 12/1/19 - 12/31/19
			001 - 522 50 44 094		- Garbage (St 94)	61.32	Garbage Service 12/1/19 - 12/31/19
119	01/23/2020	Payroll	6291	11617	OPEIU Local 11	58.30	Pay Cycle(s) 01/25/2020 To 01/25/2020 - OPEIU Dues
			001 - 589 99 99 000		- Payroll Clearing	29.15	
			001 - 589 99 99 000		- Payroll Clearing	29.15	
120	01/23/2020	Payroll	6291	11618	TRUSTEED PLANS SERVICE CORPORATION	26,220.83	Pay Cycle(s) 01/10/2020 To 01/25/2020 - PPO-100; Pay Cycle(s) 01/10/2020 To 01/25/2020 - Kaiser; Pay Cycle(s) 01/10/2020 To 01/25/2020 - Dental
			001 - 522 10 22 001		- Admin Medical Insurance	1,363.51	
			001 - 522 10 22 001		- Admin Medical Insurance	1,586.37	
			001 - 522 10 22 001		- Admin Medical Insurance	1,586.37	
			001 - 522 10 22 001		- Admin Medical Insurance	92.83	
			001 - 522 10 22 001		- Admin Medical Insurance	92.83	
			001 - 522 10 22 001		- Admin Medical Insurance	92.83	
			001 - 522 20 22 001		- FF Medical Insurance	1,838.36	
			001 - 522 20 22 001		- FF Medical Insurance	1,421.60	
			001 - 522 20 22 001		- FF Medical Insurance	1,820.83	
			001 - 522 20 22 001		- FF Medical Insurance	1,820.83	
			001 - 522 20 22 001		- FF Medical Insurance	1,421.60	
			001 - 522 20 22 001		- FF Medical Insurance	722.50	
			001 - 522 20 22 001		- FF Medical Insurance	1,820.83	
			001 - 522 20 22 001		- FF Medical Insurance	722.50	
			001 - 522 20 22 001		- FF Medical Insurance	2,843.20	
			001 - 522 20 22 001		- FF Medical Insurance	1,820.83	
			001 - 522 20 22 001		- FF Medical Insurance	1,689.20	Reserve Adjustment
			001 - 522 20 22 001		- FF Medical Insurance	84.97	
			001 - 522 20 22 001		- FF Medical Insurance	147.40	
			001 - 522 20 22 001		- FF Medical Insurance	147.40	
			001 - 522 20 22 001		- FF Medical Insurance	84.97	
			001 - 522 20 22 001		- FF Medical Insurance	147.40	
			001 - 522 20 22 001		- FF Medical Insurance	53.54	
			001 - 522 20 22 001		- FF Medical Insurance	147.40	
			001 - 522 20 22 001		- FF Medical Insurance	53.54	

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East County Fire & Rescue

MCAG #: 1060

01/16/2020 To: 01/31/2020

Time: 14:30:01 Date: 02/04/2020

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Trans	Date	Type	Acct #	Chk #	Claimant	Amount	Memo
			001 - 522 20 22 001		- FF Medical Insurance	169.94	
			001 - 522 20 22 001		- FF Medical Insurance	147.40	
			001 - 589 99 99 000		- Payroll Clearing	10.00	
			001 - 589 99 99 000		- Payroll Clearing	303.67	
			001 - 589 99 99 000		- Payroll Clearing	174.77	
			001 - 589 99 99 000		- Payroll Clearing	274.59	
			001 - 589 99 99 000		- Payroll Clearing	10.00	
			001 - 589 99 99 000		- Payroll Clearing	274.59	
			001 - 589 99 99 000		- Payroll Clearing	174.77	
			001 - 589 99 99 000		- Payroll Clearing	10.00	
			001 - 589 99 99 000		- Payroll Clearing	274.59	
			001 - 589 99 99 000		- Payroll Clearing	349.54	
			001 - 589 99 99 000		- Payroll Clearing	274.59	
			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	15.72	
			001 - 589 99 99 000		- Payroll Clearing	23.46	
121	01/23/2020	Payroll	6291	11619	WASHINGTON COUNCIL OF POLICE	50.00	Invoice # 18919 Pay Cycle(s) 01/10/2020 To 01/25/2020 - WACOPS
			001 - 522 20 26 001		- FF Disability	5.00	
			001 - 522 20 26 001		- FF Disability	5.00	
			001 - 522 20 26 001		- FF Disability	5.00	
			001 - 522 20 26 001		- FF Disability	5.00	
			001 - 522 20 26 001		- FF Disability	5.00	
			001 - 522 20 26 001		- FF Disability	5.00	
			001 - 522 20 26 001		- FF Disability	5.00	
			001 - 522 20 26 001		- FF Disability	5.00	
			001 - 522 20 26 001		- FF Disability	5.00	
			001 - 522 20 26 001		- FF Disability	5.00	
		001 General Fund				41,902.34	
						41,902.34	Claims: 15,573.21
							Payroll: 26,329.13

CHECK REGISTER

East County Fire & Rescue
MCAG #: 1060

01/16/2020 To: 01/31/2020

Time: 09:26:11 Date: 01/30/2020

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Trans	Date	Type	Acct #	Chk #	Claimant	Amount	Memo
73	01/25/2020	Payroll	6291	EFT		3,021.94	
74	01/25/2020	Payroll	6291	EFT		331.08	
75	01/25/2020	Payroll	6291	EFT		2,289.30	
76	01/25/2020	Payroll	6291	EFT		2,848.42	
77	01/25/2020	Payroll	6291	EFT		602.96	
78	01/25/2020	Payroll	6291	EFT		2,199.94	
79	01/25/2020	Payroll	6291	EFT		2,736.82	
80	01/25/2020	Payroll	6291	EFT		558.38	
81	01/25/2020	Payroll	6291	EFT		722.72	
82	01/25/2020	Payroll	6291	EFT		2,397.37	
83	01/25/2020	Payroll	6291	EFT		3,268.14	
84	01/25/2020	Payroll	6291	EFT		1,482.54	
85	01/25/2020	Payroll	6291	EFT		235.77	
86	01/25/2020	Payroll	6291	EFT		235.77	
87	01/25/2020	Payroll	6291	EFT		2,044.00	
88	01/25/2020	Payroll	6291	EFT		610.28	
89	01/25/2020	Payroll	6291	EFT		235.77	
90	01/25/2020	Payroll	6291	EFT		830.37	
91	01/25/2020	Payroll	6291	EFT		226.00	
92	01/25/2020	Payroll	6291	EFT		2,457.50	
93	01/25/2020	Payroll	6291	EFT		771.29	
94	01/25/2020	Payroll	6291	EFT		1,858.63	
95	01/25/2020	Payroll	6291	EFT		2,014.28	
96	01/25/2020	Payroll	6291	EFT		3,005.67	
97	01/25/2020	Payroll	6291	EFT	IAFF2444	677.87	Pay Cycle(s) 01/25/2020 To
98	01/25/2020	Payroll	6291	EFT	DEPT OF RETIREMENT SYSTEMS	12,052.06	01/25/2020 - IAFF Dues Pay Cycle(s) 01/25/2020 To 01/25/2020 - DComp; Pay Cycle(s) 01/25/2020 To 01/25/2020 - PERS2; Pay Cycle(s) 01/25/2020 To 01/25/2020 - PERS3; Pay Cycle(s) 01/25/2020 To 01/25/2020 - LEOFF2
99	01/25/2020	Payroll	6291	EFT	IRS	7,634.77	941 Deposit for Pay Cycle(s) 01/25/2020 - 01/25/2020
100	01/25/2020	Payroll	6291	EFT	OR Department of Revenue	515.00	Pay Cycle(s) for OR Tax01/25/2020 - 01/25/2020
101	01/23/2020	Claims	6291	EFT	STATE OF WASHINGTON DEPARTMENT OF REVENUE	32.07	Written From Use Tax Report
001 General Fund						57,896.71	
						57,896.71	Claims: 32.07 Payroll: 57,864.64

Chief's Report

2-4-2020

Calls since last Commissioner meeting: **51**

EMS: **38**

Fire: **2**

Other: **11**

Calls YTD: 2020- **112**

Staff Overtime Numbers:

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

Used YTD: **\$6,077.01**

% Used: **6.99%**

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

10 callback shifts (5-Vac, 5-Sick)
Covered by 10 OT Shifts

- ECFR held their annual OTEP AHA CPR class on Wednesday, January 22 at Station 91.
- I would like to thank the board for the opportunity to attend the NFA "New Executive Chief Officer" class in Emmitsburg Maryland this last week. It was a very busy week and it was a very informative class. Class ran from Sunday through Friday, 8:00 to 5:00.

AC Jacobs Report

2-4-2020

January EST training was on 1-27-20.

February DOC training was on 2-3-20, one week earlier than normal.

February EST training will be 2-24-20 Sta. 93 7 PM.

I will be out of town from 2-5 thru 2-11.

Safety Report

Last safety committee meeting was 1-15-2020.

Next safety committee meeting 3-24-2020 Sta. 91 7:30 PM.

No reported accidents /incidents since the last board meeting.

East County Fire & Rescue - Members Only - Schedules

Feb 2020 - East County Fire & Rescue

Sun	Mon	Tue	Wed	Thur	Fri	Sat
						Feb 1 C SHIFT
2 A SHIFT	3 B SHIFT	4 C SHIFT	5 A SHIFT	6 B SHIFT	7 C SHIFT	8 A SHIFT
		Events Commissioner Meeting Station 91 18:30 - 21:00	Events Strategic Planning Meetin. Station 91 14:00 - 16:00			
9 B SHIFT	10 C SHIFT	11 A SHIFT	12 B SHIFT	13 C SHIFT	14 A SHIFT	15 B SHIFT
16 C SHIFT	17 A SHIFT	18 B SHIFT	19 C SHIFT	20 A SHIFT	21 B SHIFT	22 C SHIFT
		Events Commissioner Meeting Station 91 18:30 - 21:00				
23 A SHIFT	24 B SHIFT	25 C SHIFT	26 A SHIFT	27 B SHIFT	28 C SHIFT	29 A SHIFT
						Events ARES/RACES Exercise w Station 91 00:00 - 13:00

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