



Jefferson County Fire Protection District No. 2

Commissioner Art Frank
Board Chair

Commissioner Melody Bacchus
Commissioner Marcia Kelbon

P.O. Box 433, Quilcene, WA 98376 ■ 360-765-3333

MINUTES of the REGULAR MEETING of the BOARD OF FIRE COMMISSIONERS held at BOB WILSON STATION 21 in QUILCENE, WA on October 21, 2024

ATTENDANCE:

Commissioner/Chair Frank
Commissioner Bacchus
Commissioner Kelbon
Secretary Rewitzer
Chief McKern
Capt. McCrehin

Lt. Winn
Deputy Chief D. Svetich, Ret.
Volunteer Grooms
Volunteer Neuenschwander
Volunteer Kinser
Volunteer John Hansen

CALL TO ORDER:

Commissioner Frank called the meeting to order at 7:00 p.m.

PLEDGE OF ALLEGIANCE:

Lt. Winn led the pledge.

PUBLIC COMMENTS:

No comments received.

APPROVAL OF AGENDA:

Commissioner Frank moved, Commissioner Bacchus seconded, to approve the agenda. Motion carried unanimously.

APPROVAL OF CONSENT AGENDA:

The Board received the following items in advance for review. Commissioner Frank moved, Commissioner Bacchus seconded, to approve the consent agenda. Motion carried unanimously.

1. **September 16, 2024 Regular Meeting minutes**
2. **October 21, 2024 Vouchers of \$129,719.14**

REPORTS:

The Board received the Monthly Fire Chiefs Report, Treasurer's Report, and Budget Position Report in advance for review. In addition:

- Chief McKern announced Olympic Community of Health (OCH) awarded funding to support the CARES program. Commissioner Frank moved, Commissioner Kelbon seconded, to allow commissioners 48 hours to review the award contract, and authorized Chief McKern to sign the contract if commissioners expressed no concerns. Motion carried unanimously.
- Chief McKern introduced a new volunteer, John Hansen, who will be serving the District from Station 22; reported the District was not awarded federal AFG or SAFER funding this cycle; reviewed materials for member awareness of DCFY reporting procedures; and discussed potential options for the old Coyle brush truck.
- Secretary Rewitzer discussed implementation of a new overtime authorization process; related DOH's ongoing reviews of GEMT cost reports; and reported a correction by the County Treasurer that resulted in additional Leasehold Excise Tax revenue.

CORRESPONDENCE:

No correspondence received.

UNFINISHED BUSINESS:

- 1. **DNR Trust Lands** – Discussion involved the Dabob NRCA agenda item from a recent BOCC meeting and the financial implications for the District due to lost timber harvest revenues. Continued discussion of the Timber Revenue Advisory Committee model used in Clallam County; Don Svetich will reach out to Clallam County for more details.

NEW BUSINESS:

- 1. **2025 Budget (Preliminary)** – Secretary Rewitzer presented a preliminary budget for review. Discussion involved future capital expenses and the need for an updated strategic plan. Chief McKern will have a comprehensive apparatus plan completed by early 2025. A draft budget will be prepared for a budget hearing to occur in conjunction with the next regular meeting on November 18, 2024.

EXECUTIVE SESSION:

Commissioner Frank called a 10-minute Executive Session at 8:01 p.m. per RCW 42.30.140(4)(b) to review proposals made in negotiations and plan or adopt the strategy or position to be taken during collective bargaining proceedings. The regular meeting was called back to order at 8:11 p.m.

GOOD OF THE ORDER:

Volunteer Grooms reported working with the local letter carrier to count active households in the Coyle community. Commissioner Frank requested the holiday party be coordinated so members could enjoy themselves without having to work at the party.

ADJOURNMENT:

The meeting adjourned at 8:14 p.m.

ATTACHMENTS:

- General Certificate for Claims:** 10/4/2024 Payroll Check Register
10/21/2024 Claims Check Register
- Reports:** September 2024 Monthly Fire Chief’s Report
September 2024 Treasurer’s Report

APPROVED this 19th day of NOVEMBER, 2024 by the Board of Fire Commissioners of Jefferson County Fire Protection District No. 2, then signed by those members present at the meeting:

BOARD OF FIRE COMMISSIONERS
JEFFERSON CO. FIRE PROTECTION DIST. #2


ART FRANK, Commissioner/Chair


MELODY BACCHUS, Commissioner


MARCIA KELBON, Commissioner

ATTEST:


ROBERT REWITZER, District Secretary

CHECK REGISTER

Jefferson County Fire Distr #2

Time: 16:26:01 Date: 10/01/2024

10/04/2024 To: 10/04/2024

Page: 1

Trans	Date	Type	Acct #	Chk #	Claimant	Amount	Memo
585	10/04/2024	Payroll	20	EFT	Lynne Cassella-Blackburn	365.57	2024.09 Payroll
592	10/04/2024	Payroll	20	EFT	Kimberly Kinser	96.97	2024.09 Payroll
593	10/04/2024	Payroll	20	EFT	Brady W Matheson	3,422.91	2024.09 Payroll
594	10/04/2024	Payroll	20	EFT	Mark A McCrehin	4,994.00	2024.09 Payroll
595	10/04/2024	Payroll	20	EFT	Timothy M McKern	13,080.22	2024.09 Payroll
596	10/04/2024	Payroll	20	EFT	Timothy Mickelson	152.38	2024.09 Payroll
599	10/04/2024	Payroll	20	EFT	Robert J Rewitzer	3,000.00	2024.09 Payroll
600	10/04/2024	Payroll	20	EFT	Nicholas Singleton	4,197.83	2024.09 Payroll
602	10/04/2024	Payroll	20	EFT	Steven Sund	41.56	2024.09 Payroll
605	10/04/2024	Payroll	20	EFT	Tyson J Svetich	5,752.59	2024.09 Payroll
606	10/04/2024	Payroll	20	EFT	Zachary D Torres	3,451.91	2024.09 Payroll
607	10/04/2024	Payroll	20	EFT	Wayne Vetteson	193.93	2024.09 Payroll
608	10/04/2024	Payroll	20	EFT	Kevin R Winn	4,057.55	2024.09 Payroll
609	10/04/2024	Payroll	20	EFT	HRA VEBA - YA20437	800.00	Pay Cycle(s) 10/04/2024 To 10/04/2024 - HRA VEBA
610	10/04/2024	Payroll	20	EFT	US Treasury	8,883.33	941 Deposit for Pay Cycle(s) 10/04/2024 - 10/04/2024
611	10/04/2024	Payroll	20	EFT	WA Dept of Retirement Systems	8,402.24	Pay Cycle(s) 10/04/2024 To 10/04/2024 - LEOFF2; Pay Cycle(s) 10/04/2024 To 10/04/2024 - PERS2; Pay Cycle(s) 10/04/2024 To 10/04/2024 - NLEC Liability
612	10/04/2024	Payroll	20	EFT	WA Employment Security Dept-LTCA	1,081.13	Pay Cycle(s) 07/01/2024 To 09/30/2024 - LTCA
613	10/04/2024	Payroll	20	EFT	WA Employment Security Dept-PFMLA	985.29	Pay Cycle(s) 07/01/2024 To 09/30/2024 - PFMLA
614	10/04/2024	Payroll	20	EFT	WA Employment Security Dept	373.42	3rd Quarter Unemployment: 07/01/2024 - 09/30/2024
584	10/04/2024	Payroll	20	1528	Melody Bacchus	147.76	2024.09 Payroll
586	10/04/2024	Payroll	20	1529	Debra Ethier	110.82	2024.09 Payroll
587	10/04/2024	Payroll	20	1530	Roland Faragher-Horwell	152.38	2024.09 Payroll
588	10/04/2024	Payroll	20	1531	Art Frank	147.76	2024.09 Payroll
589	10/04/2024	Payroll	20	1532	Thane Grooms	346.31	2024.09 Payroll
590	10/04/2024	Payroll	20	1533	Kristina M Heidt	81.01	2024.09 Payroll
591	10/04/2024	Payroll	20	1534	Marcia Kelbon	147.76	2024.09 Payroll
597	10/04/2024	Payroll	20	1535	Luke Miller	263.20	2024.09 Payroll
598	10/04/2024	Payroll	20	1536	James L Pinks	180.08	2024.09 Payroll
601	10/04/2024	Payroll	20	1537	Keith Stansbury	207.79	2024.09 Payroll
603	10/04/2024	Payroll	20	1538	Donald Svetich	110.82	2024.09 Payroll
604	10/04/2024	Payroll	20	1539	Thais Svetich	41.56	2024.09 Payroll
615	10/04/2024	Payroll	20	1540	IAFF Local 2032	510.00	Pay Cycle(s) 10/04/2024 To 10/04/2024 - Union Dues
616	10/04/2024	Payroll	20	1541	Nationwide Retirement Solutions	2,017.50	Pay Cycle(s) 10/04/2024 To 10/04/2024 - 457 Plan; Pay Cycle(s) 10/04/2024 To 10/04/2024 - 457 Plan Roth
617	10/04/2024	Payroll	20	1542	Trusteed Plans Service Corporation	8,969.40	Pay Cycle(s) 10/04/2024 To 10/04/2024 - Medical; Pay Cycle(s) 10/04/2024 To 10/04/2024 - Dental
618	10/04/2024	Payroll	20	1543	WA Dept of Labor & Industries-FD2	11,987.23	3RD Quarter L&I: 07/01/2024 - 09/30/2024

CHECK REGISTER

Jefferson County Fire Distr #2

Time: 16:26:01 Date: 10/01/2024

10/04/2024 To: 10/04/2024

Page: 2

Trans	Date	Type	Acct #	Chk #	Claimant	Amount	Memo
		001 General Fund	662 600 71			50,633.45	
		040 EMS Fund	662 610 71			38,120.76	
						<hr/>	
						88,754.21 Payroll:	88,754.21

CHECK REGISTER REPORT

PURPOSE: Check one.

PAYROLL: No General Certificate required.*

BARS Codes for Payroll Checking Account reimbursement Claims:

General Fund: 589.99.00.000.1 Payroll Clearing--GEN

EMS Fund: 589.99.00.000.4 Payroll Clearing-EMS

CLAIMS: Required--General Certificate.*



Preparer

10-1-2024

Date



Auditing Officer

10-1-2024

Date

GENERAL CERTIFICATE FOR CLAIMS (not required for Payroll)

In accordance with RCW 52.16.050 (3), I certify that the Board of Commissioners for Jefferson County Fire Protection District No 2 has audited, reviewed and approved the payrolls and bills giving rise to the warrants included in this Register.

I further certify that the County Treasurer is authorized to pay these warrants.



Chair (or Acting Chair) of the Board of Fire Commissioners

10-21-24

Date

* **Note:** District Procedure 805 *Issuance of Warrants by the District* allows or requires the following:

Paragraph 805.3 authorizes Payroll to be paid without approval of the Commission.

Paragraph 805.4 requires Commission approval of Claims (including Payroll Reimbursements) in advance of payment.

CHECK REGISTER

Jefferson County Fire Distr #2

Time: 10:14:35 Date: 10/21/2024

10/01/2024 To: 10/31/2024

Page: 1

Trans	Date	Type	Acct #	Chk #	Claimant	Amount	Memo
622	10/21/2024	Claims	10	621385	AT&T Mobility	414.26	Monthly Cellular Service
623	10/21/2024	Claims	10	621386	Boundtree Medical LLC	1,446.11	Monthly Medical Supplies
624	10/21/2024	Claims	10	621387	Canon Financial Services, Inc	54.44	Monthly Printer Lease
625	10/21/2024	Claims	10	621388	Cooper Fuel	1,820.58	Monthly Fuel/Heating Oil
626	10/21/2024	Claims	10	621389	EMS Connect LLC	110.50	Monthly EMS Training
627	10/21/2024	Claims	10	621390	EMS Special Agency Fund	255.00	Monthly Ambulance Transport Fee
628	10/21/2024	Claims	10	621391	East Jefferson Fire Rescue	7,350.00	Quarterly ALS Service
629	10/21/2024	Claims	10	621392	Gentech Northwest LLC	1,496.85	Generator repair - Station 21
630	10/21/2024	Claims	10	621393	Good Man Inc	111.57	Monthly Restroom
631	10/21/2024	Claims	10	621394	Henery Hardware	63.50	Fastners for Coyle Brush Truck
632	10/21/2024	Claims	10	621395	JC Dept of Public Works	822.34	Monthly Fuel
633	10/21/2024	Claims	10	621396	JC Fire District #2 Payroll	88,754.21	2024.10.04 Payroll Reimbursement
634	10/21/2024	Claims	10	621397	Jamestown Networks	458.41	Monthly Internet/Phone
635	10/21/2024	Claims	10	621398	Jefferson Propane	178.30	Monthly Propane
636	10/21/2024	Claims	10	621399	LeMay Mobile Shredding	375.00	File shredding service
637	10/21/2024	Claims	10	621400	Loves Construction	11,358.40	Admin window replacement - upper
638	10/21/2024	Claims	10	621401	Timothy M McKern	100.00	Monthly Personal Device Stipend
639	10/21/2024	Claims	10	621402	Murrey's Disposal Co Inc	52.54	Monthly Garbage Service
640	10/21/2024	Claims	10	621403	Sharon Nielsen	20.00	Patient refund for overpayment
641	10/21/2024	Claims	10	621404	Olympic Springs Inc	19.53	Monthly Drinking Water
642	10/21/2024	Claims	10	621405	Pacific Office Equipment	7,442.15	Monthly Computer Service & Computer Replacement
643	10/21/2024	Claims	10	621406	The Station Signs & Screen Painting, Inc	883.71	Graphics for Coyle Brush Truck
644	10/21/2024	Claims	10	621407	US Bank	5,620.27	5799 - Monthly Utilities; 5799 - Amazon Prime Membership; 5799 - Monthly Adobe; 5799 - Window shade replacement - Admin Bldg; 5799 - Printer paper / Bathroom window shade; 5799 - Monthly Utilities; 46
645	10/21/2024	Claims	10	621408	WA Dept of Revenue	231.12	Quarterly Leasehold Excise Tax
646	10/21/2024	Claims	10	621409	Wave Broadband	214.10	Monthly Cable Internet
647	10/21/2024	Claims	10	621410	Westbay Auto Parts Inc	66.25	Diesel Exhaust Fluid

001 General Fund 662 600 71
040 EMS Fund 662 610 71

	77,175.09	
	52,544.05	
	Claims:	129,719.14
	129,719.14	

CHECK REGISTER

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RebF Remitzer 10/21/2024
Preparer Date

J Munch 10/21/2023
Auditing Officer Date

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AW Feb 10/21/24
Chair (or Acting Chair) of the Board of Fire Commissioners Date

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QUILCENE FIRE RESCUE

MONTHLY FIRE CHIEFS REPORT

For
September 2024

Our Mission

"Provide competent and professional fire, rescue, and medical services to the citizens and visitors of Quilcene and Coyle while ensuring the safety, education, and well-being of its members."

Our Vision

"Provide services to the Quilcene and Coyle communities in the form of fire, rescue and medical incident responses, and public safety, fire prevention and public affairs. These services will be provided in an environment of inclusion of all its members and the communities."

Our Core Values

The five QFR Core values in priority order are:

1. FIREFIGHTER SAFETY
2. FIRE PREVENTION & PUBLIC EDUCATION
3. EFFICIENT OPERATIONS
4. PROFESSIONAL BEHAVIOR
5. CLEAR POLICY /CONCISE PROCEDURE

"We serve to save"

Governance and Administration:

- JeffCom 2025 budget has been approved. Our share will be \$24,050 – up from 2024's \$20,624.
- CARES Volunteer Program – Kimberly, Lynne, and Kevin, and the team are making great strides and moving this program forward. They are working with APS as well on several cases. We had an Interview with Olympic Community of Health for a proposed grant to fund 1 FTE for this program up to \$150,000. We were awarded the grant!

Grant Updates

- AFG for new exhaust systems for Station 21/22 – *Turndown letter pending*
- SAFER firefighter hiring – *Turndown Letter pending*
(Federal funding ran out before it got to us. *As we learned last year, call volume and population served are both factors in the initial application evaluation. Departments that respond to a higher number of incidents and that protect a larger jurisdiction receive higher consideration.*)
- DOH Grant pending in the fall for EMT-Advanced programs - *TBD*

External Relationships

- On-going quarterly EMS training around the County by EMS Council /MPD

Fire Prevention

- Community Risk Reduction programs along with Countywide CWPP plan.
- Training for Team on Community Wildfire resilience and readiness.
- TLT (Timberland Trust Funding) – We had several meetings with stakeholders including the BOCC. We will keep you updated as we progress forward.

Upcoming Events

- October 19 County wide EMS Skills day on advanced airway
- October 28 6pm CPR class for our team and District 5
- November 11 6pm EVIP Classroom with District 5
- Holiday Party December 13 5pm Masonic Hall

Apparatus Readiness:

- The new B22 has arrived. It is currently at Station 22 with SKID and Boxes installed. Going to Sign Shop on the 11 Oct. Old B22 stripped of items that will be transferred.
- C201 has been transferred to Evergreen Collision in Sequim. Evergreen was the only body shop around that was able to work with aluminum.

UPDATE: Repair work has been completed and the vehicle was picked up 14 Oct

Training and Competency:

- FF/EMT Zak Torres is awaiting his Instructor 1 retake test.
UPDATE: It appears testing was missed due to the 2620 fire in Brinnon during the summer. I will be reaching out to North Mason Fire to see if they can proctor a new test.
- I am still working with the Quilcene School to build a Cadet Program for the next school year.
UPDATE: West Sound Tech was not interested in working with a cadet program. So, I have reached out to Shoreline Fire for information about their Cadet Program. They were more than happy to assist. They have supplied me with many documents to peruse to help get set up.
- Quilcene School reached out to QFR requesting fire extinguisher training as well as bus driver training for interior search for children on the bus in the event of an emergency. FF Svetich and I am working on an outline and a date to complete this training.

QFR Events:

- QFR will be participating in Trunk or Treat once again this year. Trunk or Treat will be at 1630hrs on Oct. 31st at the Quilcene School front parking area.
- QFRs annual Christmas party will be held on December 13th at 1700hrs at the Masonic Hall. This is the same location as the previous year. I believe we will also be having the same caterer as last year as well.

Building Maintenance:

- Love Construction has completed windows and has trim at the rental home and doors at Admin to complete.

Apparatus Usage Report:

Report Date		10/6/2024								
Apparatus Type	ID*	Vehicle Number	Mfg Dt	Age		Rpt Dt	Rpt Dt	Avg Ann	Avg Ann	
				In Yrs	In Svc Dt*	Miles	Hrs	Miles	Hrs	
11 - Engine	E22	96.Ford.55851C.2430	1996	28	1/1/1999	28,469	N/A	989	N/A	
11 - Engine	E21	05.Freightliner.82171C.1149	2005	19	3/26/2007	43,300	2,196	2,190	111	
16 - Brush Truck	B22	95.Ford.36251C.4130	1995	29	9/6/1995	30,557	N/A	1,054	N/A	
16 - Brush Truck	B21	08.Ford.B4486C.6274	2008	16	10/24/2016	76,971	N/A	4,588	N/A	
24 - Tanker or Tender	T21	18.Freightliner.71820C.8029	2018	6	8/15/2018	7,403	469	1,234	69	
60 - Support Apparatus	U21	05.Chev.91128C.9239	2005	19	Unknown	197,688	N/A	9,997	N/A	
60 - Support Apparatus	U22	08.Ford.A2604C.1351	2008	16	1/1/2008	122,277	N/A	7,642	N/A	
75 - BLS Unit	A212	16.GMC.B6128C.2830	2016	8	9/20/2016	57,627	2,353	7,203	268	
75 - BLS Unit	A21	18.Dodge.C6410C.6370	2018	6	3/14/2019	64,854	1,594	12,971	236	
92 - Chief Officer Car	C203	05.Chev.B3139C.1967	2005	19	3/30/2016	112,262	N/A	5,677	N/A	
92 - Chief Officer Car	C201	20.Ford.B7209C.2336	2020	4	3/16/2020	51,471	N/A	12,868	N/A	

Significant Events and Service Delivery:

- B-Shift responded to 15 calls in September.

Training and Competency:

- N/A

Physical Resources and Quality of Life Old News:

- With help from Capt. McCrehin and Lt. Singleton we are working on transferring all our assets from Emergency reporting to ESO. We are rebuilding the inventory system, so it is accurate going forward on ESO.
- I have been attending the Monthly Jeffcom User Meetings to voice any questions, comments, issues, or concerns QFR has when it comes to working with our Jeffcom partners and topics regarding response and dispatch.
- We have an issue with our Kenwood Radios not being fully compatible with Jeffcom's repeaters. Jeffcom is working with Kenwood for a software fix.

Physical Resources and Quality of Life New Business:

- We have a CPR Class planned with the City of Port Townsend on Oct 8th
- We will be planning a CPR Class with the Assembly of God Church
- Debra Ethier is trained on CARES. She has been making CARE visits with Kimberly and covered for Kimberly when she was on vacation.
- I will be looking into replacing our outdated security camera system.

Staffing (next 30 days):

- I have no vacation planned for the month of October.

Significant Events and Service Delivery:

- C-Shift responded to a total of 13 incidents during the month of September. Notable incidents include:
 - Responded automatic mutual aid to District 4 for a rollover motor vehicle collision with entrapment of a single, unrestrained driver who obtained serious injuries. Assisted with formulating an extrication plan and using hydraulic cutters/spreaders to access the patient. The patient was successfully extricated and transported by District 4 with multiple injuries.
 - Responded in Quilcene for a male in a mental health crisis. A21 responded with law enforcement and the patient was transported to the hospital by A21 for further evaluation. All responders on this incident did an excellent job in providing safe, compassionate care!
- Hydrant water usage for Quilcene totaled approximately 3000 gallons mostly used for training.

New Items:

- Greased the Zerk fittings for the shaft on the apparatus bay exhaust fan and drastically reduced the squeak and noise level from the fan.
- Cleaned overhead fans in apparatus bay and in process of apparatus bay deep clean bay prior to BLS airway class at Station 21 on October 19th
- Assist CARES as needed at Station 21.
- EVIP Rodeo and Road Test completed for Volunteer Ethier and FF/EMT Matheson on the Aid unit weight class. All paperwork submitted for personnel files and EVIP cards issued to both personnel.
 - Volunteer Miller has completed his 10 hours of drive time on the aid units the EVIP classroom modules. He will be taking the written test and evaluated on rodeo and road test after the written test is passed.
- Place folding chairs and generator back in service on U21.
- In addition to EVIP, FF/EMT Matheson has completed his Lexipol, quarterly PPE/SCBA assessments, all 3 online classes for his initial Wildland Red Card, and many boarding tasks. We are focused on assessment and competency of fundamental EMS, Fire, and report writing skills. An in-house field day will be set up for wildland skills so he can obtain his Red Card before the end of the year.
- BLS CPR class completed for Volunteer Sund, as well as multiple other onboarding items. NC PPE issued and briefed on use, care, and safety with PPE.
- Passport tags ordered for volunteer Sund.
- Received both wildland BK Radios back from the manufacturer, both radios received new motherboards under warranty. Radios inventoried, maintenance updated, and they were cloned and tested before being placed back in service.
- **Grants:**
 - Finishing up application for the DNR Engine Surplus grant, which is due October 31st.
 - Planning needs list for Phase 1 Grant in January.
 - Applying for Stop-the-Bleed kits and wound packing training prop through Northwest Region EMS grant.

- FIIRE Program renewed for QFR until end of 2025. The 2025 grant will be focused on lifting devices.
- DNR Grants- The opening for the DNR Brush Engine surplus grant is October 1st with Fire District notifications starting on December 1st. Working with Chief McKern and Secretary Rewitzer to finalize details of our application.
 - The Phase 1 50% Grant will be open on January 1st and will be used to purchase hose, adapters, and spare PPE.
- Met with Volunteer Grooms to discuss and provide support for his projects and update plan for equipment outfitting on New B22.
- Worked to clear Holly and blackberries around Admin, storage barns, quarters, and rental.
- Cleared weeds around curb in front of Admin and filled area with sand/gravel.
- Assisted FF/EMT Matheson in clearing debris and landscaping around rental.
- Asked to help instruct the advanced BLS airway course with Dr. Carlbom and FF/PM Johnson at Station 21. There will be multiple stations with realistic training, and we have been reviewing the curriculum for the class on the 19th of October.
- Volunteer Miller has been training into the late evening with C-Shift to complete his onboarding fundamentals list. The final item on his list is EVIP, which should be completed mid-October.
- EMS protocol review is approaching the halfway point for reviewed pages and proposed changes.

Staffing (next 60 days):

- NTR.

Building Maintenance:

- Video camera system installed with signage.
- Need to get quote for broken window repair.

Apparatus

- E22 in service with 3 minor repair requests.
- B22 (1996) Has been decommissioned and taken out of service
- B22 (2024) Skid unit, toolboxes, decals and hose beds installed. Purchased and installation in progress on the following: rear bumper step, retractable ladder steps, light bars, scene lights, work lights, skid unit wiring. Spoke to Lt. Winn about radios and antennas and we will get the truck to him when all remaining equipment is installed.
- U22 is in service with 1 minor repair request.

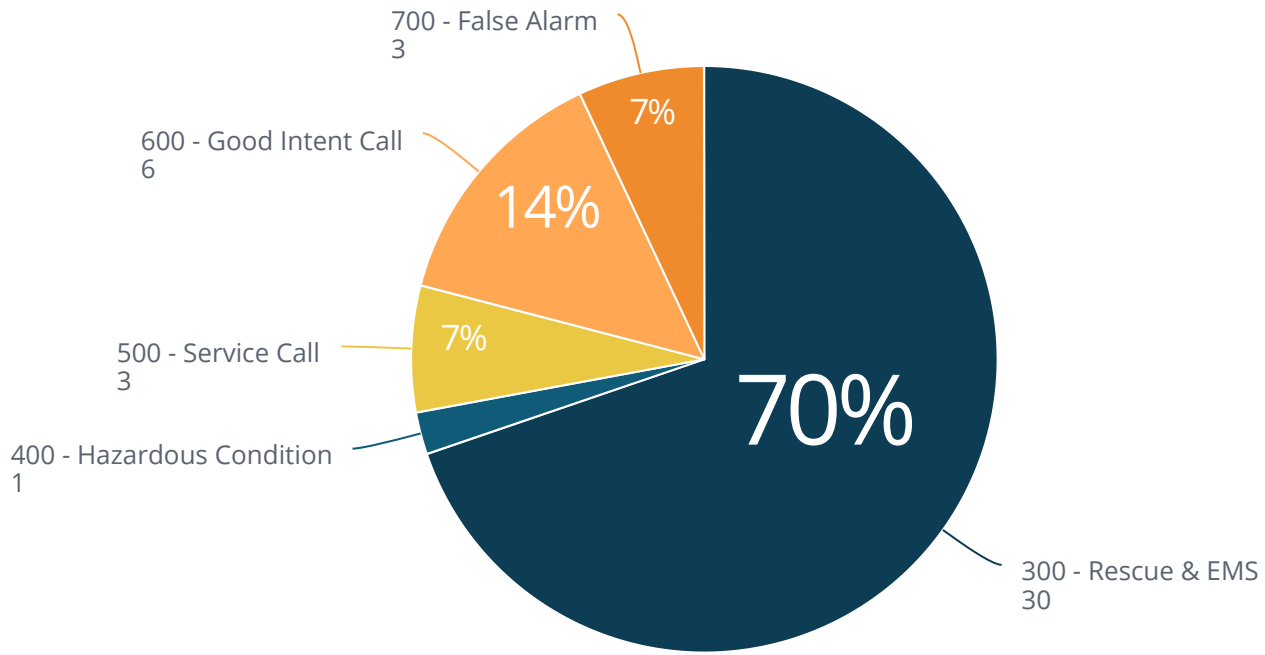
Volunteers

- We currently have 6 volunteers on the roster and 1 application pending.



QFR Incident Types - September 2024

Percentage of Incident Type Group



Count of Total Incidents

Fire Incidents

EMS Incidents

Other Incidents

Total Incidents
43

Fire Incidents
0

Percent of All Incidents **0.0%**

EMS Incidents
30

Percent of All Incidents **69.8%**

All Other Incidents
13

Percent of All Incidents **30.2%**

Count of Incidents by Type

Incident Type Group	Incident Type	Calls	Pct
300 - Rescue & EMS	Emergency medical service incident, other	1	3.33%
	EMS call, excluding vehicle accident with injury	27	90.00%
	Medical assist, assist EMS crew	1	3.33%
	Motor vehicle accident with injuries	1	3.33%
300 - Rescue & EMS Total		30	69.77%
400 - Hazardous Condition	Power line down	1	100.00%
500 - Service Call	Lock-out	1	33.33%
	Person in distress, other	1	33.33%
	Public service assistance, other	1	33.33%
500 - Service Call Total		3	6.98%
600 - Good Intent Call	Dispatched & canceled en route	4	66.67%
	Good intent call, other	1	16.67%
	Smoke scare, odor of smoke	1	16.67%
600 - Good Intent Call Total		6	13.95%
700 - False Alarm	False alarm or false call, other	3	100.00%
Grand Total		43	100.00%

TREASURER'S REPORT

Fund Totals

Jefferson County Fire Distr #2

09/01/2024 To: 09/30/2024

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Fund	Previous Balance	Revenue	Expenditures	Ending Balance	Claims Clearing	Payroll Clearing	Outstanding Deposits	Adjusted Ending Balance
001 General Fund 662 600 71	459,546.21	81,763.66	86,529.08	454,780.79	0.00	539.40	0.00	455,320.19
040 EMS Fund 662 610 71	359,663.46	40,918.97	52,747.38	347,835.05	0.00	368.70	0.00	348,203.75
070 Capital (Reserve) Fund 662 631 71	2,733,239.29	12,777.39		2,746,016.68	0.00	0.00	0.00	2,746,016.68
	3,552,448.96	135,460.02	139,276.46	3,548,632.52	0.00	908.10	0.00	3,549,540.62

TREASURER'S REPORT

Account Totals

Jefferson County Fire Distr #2

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Cash Accounts	Beg Balance	Deposits	Withdrawals	Ending	Outstanding Rec	Outstanding Exp	Adj Balance
10 General-JeffCo	359,046.21	134,511.04	139,276.46	354,280.79	0.00	0.00	354,280.79
20 Payroll-1st Security 9010	100,000.00	84,838.60	84,838.60	100,000.00	0.00	908.10	100,908.10
25 Petty Cash-US Bank	500.00	0.00	0.00	500.00	0.00	0.00	500.00
40 EMS-JeffCo	359,663.46	40,918.97	52,747.38	347,835.05	0.00	0.00	347,835.05
70 Capital (Reserve)-JeffCo	2,733,239.29	12,777.39	0.00	2,746,016.68	0.00	0.00	2,746,016.68
Total Cash:	3,552,448.96	273,046.00	276,862.44	3,548,632.52	0.00	908.10	3,549,540.62
	3,552,448.96	273,046.00	276,862.44	3,548,632.52	0.00	908.10	3,549,540.62

TREASURER'S REPORT

Outstanding Vouchers

Jefferson County Fire Distr #2

09/01/2024 To: 09/30/2024

As Of: 09/30/2024 Date: 10/03/2024

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Year	Trans#	Date	Type	Acct#	War#	Vendor	Amount	Memo
2023	198	04/03/2023	Payroll	20	1319	David Blohm	83.11	2023.03 Payroll
2023	707	11/01/2023	Payroll	20	1402	Bailey M Kieffer	13.85	Replacement for lost check #1259
2024	1	01/05/2024	Payroll	20	1413	Chloe G Austin	13.85	2023.12 Payroll
2024	15	01/05/2024	Payroll	20	1424	Andrew J Lewis	83.11	2023.12 Payroll
2024	141	03/05/2024	Payroll	20	1446	Ken Brotherton	346.31	2024.02 Payroll
2024	200	04/05/2024	Payroll	20	1456	Ken Brotherton	263.20	2024.03 Payroll
2024	466	08/05/2024	Payroll	20	1511	Oscar Levine	69.26	2024.07 Payroll
2024	467	08/05/2024	Payroll	20	1512	Krystal McCrehin	35.41	2024.07 Payroll
							908.10	

Fund	Claims	Payroll	Total
001 General Fund 662 600 71	0.00	539.40	539.40
040 EMS Fund 662 610 71	0.00	368.70	368.70
	0.00	908.10	908.10

TREASURER'S REPORT
Signature Page

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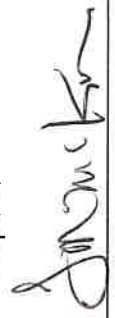
REVIEWED AND APPROVED



Preparer

10/3/2024

Date



Auditing Officer

10/7/24

Date