

**MINUTES OF THE REGULAR MEETING  
OF THE BOARD OF COMMISSIONERS OF THE  
CHAMBERS COUNTY EMERGENCY SERVICES DISTRICT #1**

A regular meeting of the Board of Commissioners of the Chambers County Emergency Services District No. 1 (“District”) was called at 6:00 p.m. on the 8th day of April 2020, at the Winnie-Stowell Volunteer Fire Department (“WSVFD” or “Department”) located at 825 State Highway 124, Winnie, Texas 77665 pursuant to notice duly posted according to law.

This meeting was held via videoconference to mitigate the spread of COVID-19. The meeting was duly posted pursuant Texas Government Code 551.127 as modified by the April 12, 2020 Proclamation by Governor Abbott in which the Governor acted to maintain government transparency and continued government operations while reducing face-to-face contact for government open meetings. In addition, members of the public were able to participate and address the Commissioners during the videoconference meeting and a recording of the meeting was made and is available to the public.

The roll was called of the Commissioner, to-wit:

<b>Commissioners Member</b>	<b>Position</b>	<b>Attendance</b>
Mr. David Murrell	President	Conference Call
Brad Crone	Vice-President	Conference Call
Chris Barrow	Treasurer	Conference Call
Troy Dow	Secretary	Conference Call
Kenneth Thibodeaux	Assistant Treasurer	Conference Call

All said members were present, thus constituting a quorum. In addition to the above-named Directors, the following persons were also present:

<b>Attendee</b>	<b>Position</b>	<b>Attendance</b>
Mr. Wayne Wilber	Administrator	Conference Call
Ms. Jamie Cormier	Assistant Administrator	Conference Call

Mr. Hubert Oxford, IV	Benckenstein & Oxford, LLP	Conference Call
Chief Brent Potier	Department	Conference Call
Mr. Brandon Lee	Firefighter Coordinator	Conference Call
Mr. Ron Nichols	Chambers County EMS	Conference Call
Mr. Wade Thibodeaux	Hometown Press	Conference Call

President Murrell called the meeting to order at 6:00 p.m. and lead the meeting. First, he asked those present to recite the Pledge of Allegiance and Pledge to the State Flag of Texas. Next, he called for public comment but there was none. Afterwards, President Murrell asked the Commissioners to consider the action items on the agenda.

**Agenda Item No. 4-To discuss approval of minutes for March 11, 2020 Regular Meeting.**

The President then requested that the Commissioners review the minutes of the March 11, 2020 Regular Meeting. The President asked if there were any corrections or additions. There were none.

After a review of the minutes, Commissioner Crone made a motion to approve the minutes of the March 11, 2020 Regular Minutes. Commissioner Dow seconded the motion, with the unanimous consent of all the Commissioners.

**Agenda Item No. 5-Discuss and take-action on the Treasurer’s Report; accounts payable and amend the budget if necessary.**

Assistant Administrator Cormierreported that as of April 8, 2020, the District had \$67,031.18 in its checking account after receiving a deposit of \$40,291.88 from the Comptroller of Public Accounts earlier in the day. Afterwards, Ms. Cormier reviewed the bills to be paid. Combined, the bills to be paid were \$30,774.99, including \$1,328.03 for EFTPS payments. (See **Exhibit “A”**). Among the bills and checks presented, were \$6,256.00 to Vaughn’s Air Conditioning for the replacement of the inside and outside unit for the station. Also included was a payment for \$6,955.00 to VFIS for the District’s commercial insurance package.

In regard to the air conditioner, Mr. Wilber informed the Commissioners that the inside unit was thirty (30) years old when it quit working on Friday, March 20<sup>th</sup>, and the new units was not compatible with the outside unit due to different freon systems. Therefore, the decision was made to replace both for compatibility and efficiency reasons. Due to the timing and the current COVID-19 State of Emergency Declaration, Mr. Wilber received authority from the President and Vice-President to accepted Vaughn's AC quote under Emergency Purchase provided in Section 6 of the District's Purchasing Policies and Procedures adopted on May 9, 2018. Thereafter, Vaughn's AC completed installation of new unit on Monday, March 23rd.

After Mr. Wilber's update on the air conditioning, Ms. Cormier reported that once all the invoices were paid, there would remain \$34,928.16 in the District's Checking account. Mr. Wilber then suggested transferring \$16,000.00 to the District's money market account.

Regarding the District's savings accounts, the Ms. Cormier informed the Commissioners that as of March 31, 2020, there was \$733,784.67 in the District's East Chambers money market account. This was an increase of \$417.01 from last February 2020. Meanwhile, the balance in the Texas First Bank Money Market Account increased by \$98.98 to \$285,700.47. Overall, Ms. Cormier reported that after the Commissioners paid the invoices payable, the District's total cash assets were going to be \$1,054,413.30 . (See **Exhibit "A"**).

The Commissioners thanked the staff for the financial report and then Commissioner Dow made a motion to: 1) approve the Treasurer's Report; 2) pay the outstanding invoices; and 3) authorize Mr. Wilber to transfer \$16,000.00 from the District's Checking Account to the Money Market Account. (See **Exhibit "A"**). Commissioner Thibodeaux seconded the motion which was approved with the unanimous consent of all the Commissioners.

**Agenda Item No. 6-Discuss and take-action, if necessary, on damage to the station and Administrator's office from Tropical Storm Imelda and/or CORID 19 (Coronavirus).**

Mr. Wilber reported provided the Commissioners with the COVID-19 guidelines provided by the Winnie Stowell Emergency Medical Services and Chambers County. (See **Exhibit “B”**). He then explained that the paid firefighters and Volunteers have been instructed to follow the guidelines when responding to calls. Guidelines are posted in station for all workers. Additionally, he informed the Commissioners that when the firefighters respond to an EMS scene, they are instructed to stage at the scene until instructed by EMS to assist.

Mr. Nichols then gave an update on the County’s efforts. According to Mr. Nichols, the County has established a procedure to identify homes where residents in question may possibly be exposed to the Covid-19 virus and this information has been relayed to the local EMS services.

Mr. Wilber then advised that on the day of the meeting, the District submitted a request for N-95 mask and nitrile gloves to the County. But with limited supplies he was not optimistic of receiving any supplies from the County. However, he was appreciative of County Commissioner Gore’s efforts to provide a limited supply of N-95 mask to the District. Commissioner Gore was able to obtain these mask from a local contractor.

The Commissioners and Mr. Wilber then engaged in a discussion of the need to purchase masks. Mr. Wilber was asked by the Commissioners to locate masks and purchase a reasonable amount necessary to protect the firefighters.

As such, Commissioner Thibodeaux made a motion to give the Administrator authority to purchase mask pursuant to the emergency spending procedures in the District’s spending policy. Commissioner Crone seconded the motion, with the unanimous consent of all the Commissioners.

**Agenda Item No. 7-Discuss and take-action, if necessary, on purchasing fire or EMS equipment and/or supplies as well as any proposed repairs, maintenance and/or testing.**

No action was taken on this agenda item.

**Agenda Item No. 8-Discuss and take-action, if needed, on obtaining Federal and State grants.**

No Action was taken on this agenda item.

**Agenda Item No. 9-Discuss and take-action, if necessary, on amending the Service Agreement with Emergency Training Enterprises to assist the Chief to coordinate training, emergency response preparedness, and reporting compliance.**

Mr. Wilber, with the consent of the Department, recommended that the District increase the monthly retainer for Mr. Lee from \$450.00 to \$800.00 per month in exchange for Mr. Lee agreeing to provide additional services to the District. These services include:

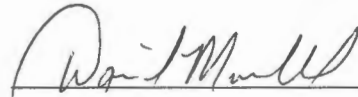
- Operational oversight of all paid staff, including daily checkoffs for service and repairs to vehicles, equipment and inventory;
- Coordinate scheduling and training for all paid staff;
- Perform Quality Assessment and Quality Improvement (“QAQI”) for incident reporting to ensure consistent and accurate reports; and
- Provide training consultation with the Volunteer Fire Department to safety and compliance.

Mr. Wilber reminded the Commissioners that this would be the third amendment to Mr. Lee’s initial agreement that was effective on September 1, 2017. If the Commissioners agreed, Mr. Wilber stated that these additional services would help promote more efficiencies, better safety for the firefighters, and more shifts covered.

The Commissioners agreed. As such, Commissioner Barrow then made a motion to approve an amendment to the service agreement with Emergency Training Enterprises that increases the retainer to \$800 and expands the scope of work to include the additional services discussed above. Commissioner Dow seconded the motion, and it was unanimously approved with consent of all the Commissioners.

**Agenda Item No. 10-Administrator/Operations Report**

There being no further business, President Murrell informed the Commissioners that the next meeting would take place on May 13, 2020 at 6:00 p.m. He then called for a motion to adjourn the meeting at 6:50 p.m. Commissioner Barrow then made motion to adjourn. This motion was seconded by Commissioner Dow with the unanimous consent of all the Commissioners present.



David Murrell, President

Date: 5-13-2020

At the conclusion of the Action Items, Mr. Wilber was asked to give his Manager's report. In addition to what had been previously discussed, Mr. Wilber referred the Commissioners to his Manager's report set forth in **Exhibit "C"** but highlighted several issues not previously discussed. These were as follows:

- Both the work on the inside of the station and the driveway have been halted due to COVID-19.
- The Auditor is continuing his work on the 2018-19 audit, but the audit has been delayed because of COVID-19. Mr. Wilber was hopefully the audit will be completed by the June 1<sup>st</sup> Deadline but did warn the Commissioners that the District may need to get a one-month extension.
- Mr. Wilber continues to work with HDL to evaluate the uncertainty of sales tax revenue collections on the District's income due to Covid-19.
- The Department's first responder organization license expires at the end of April. Fortunately, Governor Abbott has suspended regulations to allow first responder organizations to delay submission of their renewal application and completion requirements for licensure. Mr. Lee is going to coordinate with the Department's Medical Director, Dr. Kavouspour, on the renewal application.

Once Mr. Wilber completed his report, he asked for Chief Potier to give the March 2020 Chief's Report. (See **Exhibit "D"**). Chief Potier was on the call but was unable to communicate due to technical problems. Therefore, Mr. Wilber gave the Chief's report. In March 2020, Mr. Wilber advised that the paid firefighters and volunteers responded to twenty-seven calls. Of these calls, sixteen (16) were medical assist calls; four (4) were motor vehicle accidents; two (2) were grassfires; and five (5) cancelled calls.

**{INTENTIONALLY LEFT BLANK}**

# **Treasurers Report**



FINANCIAL REPORT

<b>Beginning Bank Balance</b>		4/1/2020	<b>\$26,419.30</b>
<b>Credits/Transfers</b>			
4/10/2020	Comptroller	40,291.88	
4/10/2020	Transfer Checking to MM	-16,000.00	
4/23/2020	Texas Mutual Dividend	1,238.77	
<b>Total Credits</b>			<b>\$25,530.65</b>
			<b>\$51,949.95</b>
<b>Debits</b>			
3561	Wayne Wilber	Administrator	2,915.55
3560	Jamie Cormier	Administrative Assistant	2,144.37
3534	Behnken, Matthew	ESD Contracted Services	320.00
3562	Behnken, Matthew	ESD Contracted Services	654.67
3564	Davis, Ehren	ESD Contracted Services	357.33
3569	Hatcher, Justin	ESD Contracted Services	624.00
3571	Hollaway, Greg	ESD Contracted Services	616.00
3572	Lara, Ura	ESD Contracted Services	640.00
3574	Luke, Gabe	ESD Contracted Services	633.07
3577	Peterson, Sean	ESD Contracted Services	1,120.00
3578	Russell, Ty	ESD Contracted Services	1,144.00
3563	CenterPoint Energy	Utilities - Natural Gas	42.39
3565	Emergency Power Service	Building Maintenance	1,248.80
3567	Entergy	Utilities:Electric	275.76
3568	Farm & Home	Building Maintenance	6.93
3570	Heinz, Joshua	Professional Fees: Retainer	350.00
3575	Market Basket	Rehab/Refreshments	14.97
3576	Oxford IV, Hubert	Professional Fees: Retainer	350.00
3579	Time Warner Cable	Cable/Internet/Telephone	343.62
3580	Vaughn's Air Conditioning Co.	Building Improvements	6,256.00
3581	VFIS	CCESD Comm. Pkg.	6,955.00
3582	Visa	Credit Card: Wilber	1,066.38
3583	Waste Management	Waste Management	85.59
3584	Wilber, Wayne	Cell Phone	100.00
3585	WSVFD	Contracted Services:Payroll	1,585.44
		Contracted Services:Accounting (EFTPS Correction)	125.00
		Contracted Services:Accounting (Payroll)	50.00
		Contracted Services:Taxes	336.12
-----	EFTPS	EFTPS	1,328.03
<b>Total Debits</b>			<b>\$31,689.02</b>
			<b>\$20,260.93</b>
<b>Fees</b>			
4/30/2020	Maintenance Fee		\$15.00
<b>Ending Bank Statement Balance</b>			<b>\$20,245.93</b>
<b>Checks Pending</b>			
3573	Lee, Brandon	ESD Contracted Services	284.00
3566	Emergency Training Enterprises	Scheduling Coordinator	450.00
<b>Total Pending</b>			<b>\$734.00</b>
<b>Total Check Register</b>			<b>\$20,979.93</b>
		4/30/2020	

FINANCIAL REPORT

Bank Balance	5/1/2020			\$20,979.93
Deposits made Not on Bank Statement				
	5/6/2020	WSVFD-TX A&M Grant Reimbursement	1,925.00	
	5/6/2020	WSVFD - TX Mutual Dividend Reimbursement	542.21	
	5/8/2020	Comptroller	53,038.51	
				\$55,505.72
Bills Owed				
3587	Wayne Wilber	Administrator	2,915.55	
3586	Jamie Cormier	Administrative Assistant	2,055.58	<b>\$4,971.13</b>
3589	Barner, Kaleb	ESD Contracted Services	152.80	
3590	Behnken, Matthew	ESD Contracted Services	936.00	
3592	Davis, Ehren	ESD Contracted Services	292.00	
3597	Hollaway, Greg	ESD Contracted Services	624.00	
3598	Land, Richard	ESD Contracted Services	800.00	
3599	Lara, Ura	ESD Contracted Services	628.00	
3600	Luke, Gabe	ESD Contracted Services	638.13	
3603	Peterson, Sean	ESD Contracted Services	1,600.00	
3604	Russell, Ty	ESD Contracted Services	944.00	<b>\$6,614.93</b>
3591	CenterPoint Energy	Utilities - Natural Gas	45.67	
3593	Emergency Training Enterprises	Scheduling Coordinator	800.00	
3594	Entergy	Utilities:Electric	267.68	
3595	Farm & Home	Building Maintenance	34.34	
3596	Heinz, Joshua	Professional Fees: Retainer	350.00	
3601	MES	Eq. Repairs/Service	1,661.96	
3602	Oxford IV, Hubert	Professional Fees: Retainer	350.00	
3611	Stratton's	Building Maintenance	96.97	
3605	Time Warner Cable/Spectrum	Cable/Internet/Telephone	343.62	
3606	Visa	Credit Card: Wilber	360.19	
3607	Waste Management	Waste Management	84.71	
3608	Wilber Tax Service	Professional Fees: Accounting	175.00	
3609	Wilber, Wayne	Cell Phone	100.00	
3588	Winnie Dryer	Building Maintenance	8,752.00	Check already issued
3610	WSVFD	Contracted Services:Payroll	1,488.48	
		Contracted Services:Accounting (Payroll)	50.00	
		Contracted Services:Accounting (Payrol: 941 Q1)	50.00	
		Contracted Services:Taxes	320.04	<b>\$1,908.52</b>
Total Bills	5/13/2020	Total Bills Owed		\$26,916.72
	5/13/2020	Remaining funds in Checking Account		<b>\$49,568.93</b>
	5/15/2020	EFTPS		<b>-1,297.87</b>
	5/15/2020	Funds remaining in ECCB Checking		<b>\$48,271.06</b>

FINANCIAL REPORT

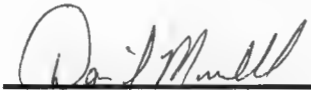
<b>East Chambers Money Market</b>	
4/1/2020 Beginning Balance	\$733,784.67
4/10/2020 Transfer from Checking to Money Market	\$16,000.00
4/21/2020 Interest Earned (.75%)	\$531.34
5/13/2020 Currently in East Chambers Money Market	\$750,316.01

<b>Texas First Bank Money Market</b>	
4/1/2020 Beginning Balance	\$285,700.47
4/30/2020 Interest Earned (.15%)	\$35.22
04/30/220 Currently in Texas First Bank Money Market	\$285,735.69

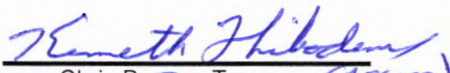
<b>Current Cash Assets</b>	
4/8/2020 Checking	\$20,979.93
4/8/2020 East Chambers Money Market	\$750,316.01
4/8/2020 Texas First Bank Money Market	\$285,735.69
4/8/2020 Texas Comptroller	\$53,038.51
4/8/2020 Bills Owed	-\$26,916.72
4/8/2020 EFTPS	-\$1,297.87
4/8/2020 Total Cash Assets	\$1,081,855.55

<b>Loans</b>		
	Payoff Year	Annual Payment
Engine 21/Tanker 21 Loan	2021	\$82,958.88
Super Pumper/Tanker Loan	2028	\$68,794.20
		\$151,753.08

TO THE BEST OF MY KNOWLEDGE, THESE FIGURES ARE CORRECT AND IN COMPLIANCE WITH THE DISTRICT'S INVESTMENT POLICY.

  
 \_\_\_\_\_  
 David Murrell, President

5-13-2020  
 Date

  
 \_\_\_\_\_  
 KENNETH THIBODEAUX  
 Chris Barrow, Treasurer (ASSIST)

\_\_\_\_\_  
 Date

# Allocation Payment Detail

## Results

**Chambers Co ESD 1**  
**Authority Code: 5036543**

Select a month ▼

**Allocation Period: May 2020**

Total Period Collections::	54,386.59
Prior Period Collections:	1,316.94
Current Period Collections:	52,656.54
Future Period Collections:	0.00
Audit Collections:	57.37
Unidentified:	6.54
Single Local Rate Collections:	349.20
Service Fee:	1,087.73
Current Retained:	1,065.98
Prior Retained:	805.63
Net Payment	53,038.51

**11 CHAMBERS CO ESD #1****Aged Payables  
As of May 5, 2020**

Filter Criteria includes: 1) Includes Drop Shipments. Report order is by ID. Report is printed in Detail Format.

<b>Vendor ID Vendor Contact Telephone 1</b>	<b>Invoice/CM #</b>	<b>0 - 30</b>	<b>31 - 60</b>	<b>61 - 90</b>	<b>Over 90 days</b>	<b>Amount Due</b>
Barner, Kaleb Kaleb Barner	202004	152.80				152.80
<b>Barner, Kaleb Kaleb Barner</b>		<b>152.80</b>				<b>152.80</b>
Behnken, Matthew Matthew Behnken	202005	936.00				936.00
<b>Behnken, Matthew Matthew Behnken</b>		<b>936.00</b>				<b>936.00</b>
CenterPoint CenterPoint Energy	202005	45.67				45.67
<b>CenterPoint CenterPoint Energy</b>		<b>45.67</b>				<b>45.67</b>
Davis, Ehren Ehren Davis	202005	292.00				292.00
<b>Davis, Ehren Ehren Davis</b>		<b>292.00</b>				<b>292.00</b>
Emergency Training Emergency Training Ente Brandon Lee	202005	800.00				800.00
<b>Emergency Training Emergency Training Ent</b>		<b>800.00</b>				<b>800.00</b>
Entergy Entergy	10014084744	267.68				267.68
<b>Entergy Entergy</b>		<b>267.68</b>				<b>267.68</b>

## 11 CHAMBERS CO ESD #1

## Aged Payables

As of May 5, 2020

Filter Criteria includes: 1) Includes Drop Shipments. Report order is by ID. Report is printed in Detail Format.

Vendor ID Vendor Contact Telephone 1	Invoice/CM #	0 - 30	31 - 60	61 - 90	Over 90 days	Amount Due
FARM & HOME FARM & HOME  409-296-2561	202005	34.34				34.34
<b>FARM &amp; HOME FARM &amp; HOME</b>		<b>34.34</b>				<b>34.34</b>
HEINZ JOSHUA JOSHUA HEINZ  409-833-9182	202005	350.00				350.00
<b>HEINZ JOSHUA JOSHUA HEINZ</b>		<b>350.00</b>				<b>350.00</b>
Hollaway, Greg Greg Hollaway	202005	624.00				624.00
<b>Hollaway, Greg Greg Hollaway</b>		<b>624.00</b>				<b>624.00</b>
Land, Richard Land, Richard	202004	800.00				800.00
<b>Land, Richard Land, Richard</b>		<b>800.00</b>				<b>800.00</b>
Lara, Ura Ura Lara	202005	628.00				628.00
<b>Lara, Ura Ura Lara</b>		<b>628.00</b>				<b>628.00</b>
Luke, Gabe Luke, Gabriel	202005	638.13				638.13

## 11 CHAMBERS CO ESD #1

Aged Payables  
As of May 5, 2020

Filter Criteria includes: 1) Includes Drop Shipments. Report order is by ID. Report is printed in Detail Format.

Vendor ID Vendor Contact Telephone 1	Invoice/CM #	0 - 30	31 - 60	61 - 90	Over 90 days	Amount Due
<b>Luke, Gabe</b> <b>Luke, Gabriel</b>		<b>638.13</b>				<b>638.13</b>
MES Municipal Emergency Ser 800-784-0404	1446520	1,661.96				1,661.96
<b>MES</b> <b>Municipal Emergency S</b>		<b>1,661.96</b>				<b>1,661.96</b>
OXFORD HUBURT HUBERT OXFORD 409-951-4721	202005	350.00				350.00
<b>OXFORD HUBURT</b> <b>HUBERT OXFORD</b>		<b>350.00</b>				<b>350.00</b>
Peterson, Sean Peterson, Sean	202005	1,600.00				1,600.00
<b>Peterson, Sean</b> <b>Peterson, Sean</b>		<b>1,600.00</b>				<b>1,600.00</b>
Russell, Ty Russell, Ty	202005	944.00				944.00
<b>Russell, Ty</b> <b>Russell, Ty</b>		<b>944.00</b>				<b>944.00</b>
STRATTONS STRATTONS 409-296-4721	20200506	96.97				96.97
<b>STRATTONS</b> <b>STRATTONS</b>		<b>96.97</b>				<b>96.97</b>

## 11 CHAMBERS CO ESD #1

Aged Payables  
As of May 5, 2020

Filter Criteria includes: 1) Includes Drop Shipments. Report order is by ID. Report is printed in Detail Format.

Vendor ID Vendor Contact Telephone 1	Invoice/CM #	0 - 30	31 - 60	61 - 90	Over 90 days	Amount Due
Time Warner Cable Time Warner Cable	012180405022	343.62				343.62
<b>Time Warner Cable Time Warner Cable</b>		<b>343.62</b>				<b>343.62</b>
Visa Visa	202005	360.19				360.19
<b>Visa Visa</b>		<b>360.19</b>				<b>360.19</b>
WASTE MANAGMENT WASTE MANAGEMENT  409-239-2775	5595201-2155-	84.71				84.71
<b>WASTE MANAGMENT WASTE MANAGEMENT</b>		<b>84.71</b>				<b>84.71</b>
Wilber Tax Services Wilber Tax Services Cherie Wilber 4092963579	183	175.00				175.00
<b>Wilber Tax Services Wilber Tax Services</b>		<b>175.00</b>				<b>175.00</b>
Wilber, Wayne Wayne Wilber	202005	100.00				100.00
<b>Wilber, Wayne Wayne Wilber</b>		<b>100.00</b>				<b>100.00</b>
Winnie Dryer, Inc. Winnie Dryer, Inc.  409-296-9598	202005	8,752.00				8,752.00
<b>Winnie Dryer, Inc.</b>		<b>8,752.00</b>				<b>8,752.00</b>



**11 CHAMBERS CO ESD #1**

**Aged Payables  
As of May 5, 2020**

Filter Criteria includes: 1) Includes Drop Shipments. Report order is by ID. Report is printed in Detail Format.

<b>Vendor ID Vendor Contact Telephone 1</b>	<b>Invoice/CM #</b>	<b>0 - 30</b>	<b>31 - 60</b>	<b>61 - 90</b>	<b>Over 90 days</b>	<b>Amount Due</b>
<b>Winnie Dryer, Inc.</b>						
WSVFD WS VFD	202005	1,908.52				1,908.52
409296-4133						
<b>WSVFD WS VFD</b>		<b>1,908.52</b>				<b>1,908.52</b>
<b>Report Total</b>		<b>21,945.59</b>				<b>21,945.59</b>

**11 CHAMBERS CO ESD #1**  
**Account Reconciliation**  
**As of Apr 30, 2020**  
**1010 - CHECKING**  
**Bank Statement Date: April 30, 2020**

Filter Criteria includes: Report is printed in Detail Format.

Beginning GL Balance			26,099.30
Add: Cash Receipts			41,530.65
Less: Cash Disbursements			(48,103.02)
Add (Less) Other			(15.00)
Ending GL Balance			<u>19,511.93</u>
Ending Bank Balance			20,245.93
Add back deposits in transit			
Total deposits in transit			
(Less) outstanding checks			
	Apr 8, 2020	3566	(450.00)
	Apr 8, 2020	3573	(284.00)
Total outstanding checks			(734.00)
Add (Less) Other			
Total other			
Unreconciled difference			<u>0.00</u>
Ending GL Balance			<u><u>19,511.93</u></u>

**11 CHAMBERS CO ESD #1**  
**Account Register**  
**For the Period From Apr 1, 2020 to Apr 30, 2020**  
**1010 - CHECKING**

Filter Criteria includes: Report order is by Date.

Date	Trans No	Type	Trans Desc	Deposit Amt	Withdrawal Amt	Balance
			Beginning Balance			26,099.30
4/8/20		Deposit	COMPTROLLER OF PU	40,291.88		66,391.18
4/8/20	3560	Withdraw	Jamie Cormier		2,144.37	64,246.81
4/8/20	3561	Withdraw	WAYNE L. WILBER		2,915.55	61,331.26
4/8/20	3562	Withdraw	Matthew Behnken		654.67	60,676.59
4/8/20	3563	Withdraw	CenterPoint Energy		42.39	60,634.20
4/8/20	3564	Withdraw	Ehren Davis		357.33	60,276.87
4/8/20	3565	Withdraw	EMERGENCY POWER		1,248.80	59,028.07
4/8/20	3566	Withdraw	Emergency Training Ent		450.00	58,578.07
4/8/20	3567	Withdraw	Entergy		275.76	58,302.31
4/8/20	3568	Withdraw	FARM & HOME		6.93	58,295.38
4/8/20	3569	Withdraw	Hatcher, Justin		624.00	57,671.38
4/8/20	3570	Withdraw	JOSHUA HEINZ		350.00	57,321.38
4/8/20	3571	Withdraw	Greg Hollaway		616.00	56,705.38
4/8/20	3572	Withdraw	Ura Lara		640.00	56,065.38
4/8/20	3573	Withdraw	Brandon Lee		284.00	55,781.38
4/8/20	3574	Withdraw	Luke, Gabriel		633.07	55,148.31
4/8/20	3575	Withdraw	MARKET BASKET		14.97	55,133.34
4/8/20	3576	Withdraw	HUBERT OXFORD		350.00	54,783.34
4/8/20	3577	Withdraw	Peterson, Sean		1,120.00	53,663.34
4/8/20	3578	Withdraw	Russell, Ty		1,144.00	52,519.34
4/8/20	3579	Withdraw	Time Warner Cable		343.62	52,175.72
4/8/20	3580	Withdraw	Vaughn's Air Conditionin		6,256.00	45,919.72
4/8/20	3581	Withdraw	VFIS		6,955.00	38,964.72
4/8/20	3582	Withdraw	Visa		1,066.38	37,898.34
4/8/20	3583	Withdraw	WASTE MANAGEMENT		85.59	37,812.75
4/8/20	3584	Withdraw	Wayne Wilber		100.00	37,712.75
4/8/20	3585	Withdraw	WS VFD		2,096.56	35,616.19
4/10/20		Withdraw	transfer		16,000.00	19,616.19
4/10/20	151267724	Withdraw	EFTPS		1,328.03	18,288.16
4/23/20		Deposit	Texas Mutual	1,238.77		19,526.93
4/30/20	04/30/20	Other	Service Charge		15.00	19,511.93
			<b>Total</b>	<b>41,530.65</b>	<b>48,118.02</b>	

**11 CHAMBERS CO ESD #1**  
**Account Reconciliation**  
**As of Apr 30, 2020**  
**1011 - CHECKING TEXAS FIRST BANK**  
**Bank Statement Date: April 30, 2020**

Filter Criteria includes: Report is printed in Detail Format.

---

Beginning GL Balance	285,700.47
Add: Cash Receipts	
Less: Cash Disbursements	
Add (Less) Other	35.22
Ending GL Balance	285,735.69
Ending Bank Balance	285,735.69
Add back deposits in transit	_____
Total deposits in transit	
(Less) outstanding checks	_____
Total outstanding checks	
Add (Less) Other	_____
Total other	
Unreconciled difference	0.00
Ending GL Balance	285,735.69

**11 CHAMBERS CO ESD #1**  
**Account Register**  
**For the Period From Apr 1, 2020 to Apr 30, 2020**  
**1011 - CHECKING TEXAS FIRST BANK**

Filter Criteria includes: Report order is by Date.

<b>Date</b>	<b>Trans No</b>	<b>Type</b>	<b>Trans Desc</b>	<b>Deposit Amt</b>	<b>Withdrawal Amt</b>	<b>Balance</b>
4/30/20	04/30/20	Other	Beginning Balance			285,700.47
			Interest Income	35.22		285,735.69
			<b>Total</b>	<b>35.22</b>		

**11 CHAMBERS CO ESD #1**  
**Account Reconciliation**  
**As of Apr 30, 2020**  
**1020 - MONEY MARKET SAVINGS**  
**Bank Statement Date: April 30, 2020**

Filter Criteria includes: Report is printed in Detail Format.

---

Beginning GL Balance	733,784.67
Add: Cash Receipts	16,000.00
Less: Cash Disbursements	
Add (Less) Other	<u>531.34</u>
Ending GL Balance	<u>750,316.01</u>
Ending Bank Balance	750,316.01
Add back deposits in transit	<u>                    </u>
Total deposits in transit	
(Less) outstanding checks	<u>                    </u>
Total outstanding checks	
Add (Less) Other	<u>                    </u>
Total other	
Unreconciled difference	<u>0.00</u>
Ending GL Balance	<u><u>750,316.01</u></u>

**11 CHAMBERS CO ESD #1**  
**Account Register**  
**For the Period From Apr 1, 2020 to Apr 30, 2020**  
**1020 - MONEY MARKET SAVINGS**

Filter Criteria includes: Report order is by Date.

<b>Date</b>	<b>Trans No</b>	<b>Type</b>	<b>Trans Desc</b>	<b>Deposit Amt</b>	<b>Withdrawal Amt</b>	<b>Balance</b>
			Beginning Balance			733,784.67
4/10/20		Deposit	CASH TRANSFERS	16,000.00		749,784.67
4/21/20	04/21/20	Other	Interest Income	531.34		750,316.01
			<b>Total</b>	<b>16,531.34</b>		

2,100,062.45  
Balance Sheet  
May 31, 2020

ASSETS

Current Assets		
CHECKING	\$ 46,803.06	
CHECKING TEXAS FIRST BANK	285,735.69	
MONEY MARKET SAVINGS	750,316.01	
ACCOUNTS RECEIVABLE	(5,924.75)	
SALES TAX RECEIVABLE	70,819.07	
	<hr/>	
Total Current Assets		1,147,749.08
Property and Equipment		
EQUIPMENT	194,424.56	
VEHICLES	812,332.20	
LEASEHOLD IMPROVEMENTS	8,980.00	
Buildings & Improvements	166,000.00	
Land	66,000.00	
ACCUMULATED DEPRECIATION	(295,423.39)	
	<hr/>	
Total Property and Equipment		952,313.37
Other Assets		
	<hr/>	
Total Other Assets		0.00
		<hr/>
Total Assets	\$	<u>2,100,062.45</u>

LIABILITIES AND CAPITAL

Current Liabilities		
ACCOUNTS PAYABLE	\$ 5,153.46	
DUE TO/FROM WSVFD	(774.55)	
PAYROLL TAXES PAYABLE	67,801.42	
ACCURED INTEREST	28,062.13	
	<hr/>	
Total Current Liabilities		100,242.46
Long-Term Liabilities		
NOTE PAYABLE OSH KOSH	476,025.83	
	<hr/>	
Total Long-Term Liabilities		476,025.83
		<hr/>
Total Liabilities		576,268.29
Capital		
RETAINED EARNINGS	1,340,296.17	
NET ASSETS - INVESTED	79,745.51	
Net Income	103,752.48	
	<hr/>	
Total Capital		1,523,794.16
		<hr/>
Total Liabilities & Capital	\$	<u>2,100,062.45</u>



11 CHAMBERS CO ESD #1  
Income Statement  
Compared with Budget  
For the Twelve Months Ending September 30, 2020

	Current Month Actual	Current Month Budget	Year to Date Actual	Year to Date Budget
<b>Revenues</b>				
SALES TAX INCOME	\$ 372,962.09	\$ 523,000.00	\$ 372,962.09	\$ 523,000.00
PROPERTY TAX INCOME	18.09	10.00	18.09	10.00
COST SHARE ASSISTANCE	1,925.00	1,120.00	1,925.00	1,120.00
OTHER INCOME	109,470.24	0.00	109,470.24	0.00
INTEREST INCOME	4,100.78	4,850.00	4,100.78	4,850.00
DIVIDEND INCOME	1,780.98	800.00	1,780.98	800.00
<b>Total Revenues</b>	<b>490,257.18</b>	<b>529,780.00</b>	<b>490,257.18</b>	<b>529,780.00</b>
<b>Cost of Sales</b>				
<b>Total Cost of Sales</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>Gross Profit</b>	<b>490,257.18</b>	<b>529,780.00</b>	<b>490,257.18</b>	<b>529,780.00</b>
<b>Expenses</b>				
REPAIRS & SERVICE - BRUSH 21	2,279.09	600.00	2,279.09	600.00
REPAIRS & SERVICE - COMMAND	1,577.29	200.00	1,577.29	200.00
REPAIRS & SERVICE - UTILITY 21	155.99	300.00	155.99	300.00
REPAIRS & SERVICE - ENGINE 21	5,513.89	7,000.00	5,513.89	7,000.00
REPAIRS & SERVICE - TANKER 21	6,051.18	4,500.00	6,051.18	4,500.00
REPAIRS & SERVICE - ADMIN21	274.97	200.00	274.97	200.00
REPAIRS & SERVICE - E22 S/P	3,335.68	3,000.00	3,335.68	3,000.00
WASTE MANAGEMENT	534.61	1,500.00	534.61	1,500.00
BUILDING IMPROVEMENTS	6,256.00	0.00	6,256.00	0.00
BUILDING MAINTENANCE	24,386.95	5,000.00	24,386.95	5,000.00
DUES - SFFMA	450.00	700.00	450.00	700.00
DUES - WACC	0.00	75.00	0.00	75.00
EQUIPMENT PURCHASES	2,903.68	25,000.00	2,903.68	25,000.00
EQUIP - REPAIRS/SERVICE	3,579.31	4,500.00	3,579.31	4,500.00
FLEET - DIESEL TREATMENT	68.18	170.00	68.18	170.00
FLEET - DIESEL	1,641.24	4,600.00	1,641.24	4,600.00
FLEET - GASOLINE	1,517.33	4,500.00	1,517.33	4,500.00
FLEET - INSURANCE	5,610.00	11,850.00	5,610.00	11,850.00
FLEET - MISC	55.41	115.00	55.41	115.00
LOAN - E21/T21 - INTEREST	9,591.87	9,591.87	9,591.87	9,591.87
EQUIP - FIRE RESCUE SUPPLIES	150.00	1,000.00	150.00	1,000.00
FLEET - CLEANING SUPPLIES	119.72	350.00	119.72	350.00
LOAN - E21/T21 - PRINCIPLE	73,367.01	73,367.01	73,367.01	73,367.01
LOAN - E22 S/P - PRINCIPLE	53,317.38	53,359.21	53,317.38	53,359.21
LOAN - E22 S/P - INTEREST	15,476.82	15,488.96	15,476.82	15,488.96
INSURANCE - VFD ACCID&SICKNE	0.00	3,000.00	0.00	3,000.00
INSURANCE - VFD COMMERCIAL	3,124.00	5,900.00	3,124.00	5,900.00
INSURANCE - VFD WORKERS COM	605.00	1,100.00	605.00	1,100.00
DINING	74.79	400.00	74.79	400.00
FREIGHT	14.01	500.00	14.01	500.00
OFFICE SUPPLIES	5,789.87	1,000.00	5,789.87	1,000.00
REHAB/REFRESHMENTS	89.86	330.00	89.86	330.00
REPORTING SOFTWARE	0.00	1,770.00	0.00	1,770.00
TRAINING	1,465.00	3,800.00	1,465.00	3,800.00
TRAVEL/LODGING	752.10	1,000.00	752.10	1,000.00
UNIFORMS	237.50	500.00	237.50	500.00
FLEET - ENVIRONMENTAL FEE	25.30	45.00	25.30	45.00
SPECIAL EVENTS	0.00	500.00	0.00	500.00
WSVFD - CONTRACTED SERVICES	15,631.17	33,500.00	15,631.17	33,500.00
ESD - CONTRACTED SERVICES	42,022.94	68,800.00	42,022.94	68,800.00
WSVFD - PAYROLL TAXES	3,453.66	7,000.00	3,453.66	7,000.00
STAFF ADMINISTRATOR	26,664.00	40,000.00	26,664.00	40,000.00

For Management Purposes Only

11 CHAMBERS CO ESD #1  
Income Statement  
Compared with Budget  
For the Twelve Months Ending September 30, 2020

	Current Month Actual	Current Month Budget	Year to Date Actual	Year to Date Budget
STAFF ADMINISTRATIVE ASSISTANT	20,795.25	31,000.00	20,795.25	31,000.00
UTILITIES - ELECTRIC	2,627.53	3,600.00	2,627.53	3,600.00
UTILITIES - NATURAL GAS	344.03	525.00	344.03	525.00
UTILITIES - TIME WARNER	2,676.79	3,750.00	2,676.79	3,750.00
UTILITIES - CELL	800.00	1,200.00	800.00	1,200.00
SCHEDULING COORDINATOR	3,950.00	5,400.00	3,950.00	5,400.00
PAYROLL TAX EXPENSE	12,171.37	21,900.00	12,171.37	21,900.00
PROF FEES ACCOUNTING	1,711.95	2,100.00	1,711.95	2,100.00
WSVFD - ACCOUNTING FEES	700.00	1,000.00	700.00	1,000.00
FEES - COMPTROLLER	4,921.74	10,750.00	4,921.74	10,750.00
BANK FEES	138.57	180.00	138.57	180.00
PROF FEES LEGAL	3,600.00	4,000.00	3,600.00	4,000.00
PROF FEES LEGAL RETAINER	5,400.00	8,400.00	5,400.00	8,400.00
FILING FEES	0.00	50.00	0.00	50.00
PUBLIC NOTICE	20.00	200.00	20.00	200.00
POSTAGE	55.00	110.00	55.00	110.00
PROF FEES AUDIT	0.00	6,750.00	0.00	6,750.00
DUES - SAFE-D	0.00	550.00	0.00	550.00
TECHNOLOGY	954.67	300.00	954.67	300.00
INSURANCE - ESD BOND	400.00	400.00	400.00	400.00
INSURANCE - ESD COMMERCIAL	7,075.00	6,800.00	7,075.00	6,800.00
INSURANCE - ESD WORKERS COM	0.00	4,300.00	0.00	4,300.00
SAFETY DEPOSIT BOX	0.00	15.00	0.00	15.00
SCHOLARSHIP	0.00	2,000.00	0.00	2,000.00
Total Expenses	<u>386,504.70</u>	<u>511,392.05</u>	<u>386,504.70</u>	<u>511,392.05</u>
Net Income	<u>\$ 103,752.48</u>	<u>\$ 18,387.95</u>	<u>\$ 103,752.48</u>	<u>\$ 18,387.95</u>

**Tropical Storm  
Imelda/  
COVID-19**

# **Equipment or Supply Purchases**



**DELTA**  
Fire & Safety

**received**  
5/5/2020  
WJW

# Estimate

3159 Summit Dr.  
Port Neches, TX 77651

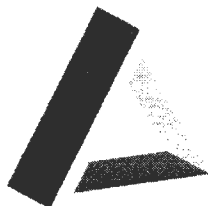
Date	Estimate #
4/29/2020	MG042920B

Name / Address
CCESD#1 821 S. Hwy 124 Winnie, TX 77665

Phone #	Fax #	Web Site	Project
4097241055	409-722-8062	www.deltafas.com	

Item	Description	Qty	Item Cost	Total
ST3207G44	Stealth Coat, Gold Pioneer Outer. Caldura SL2i. Stedair 4000.	1	1,182.00	1,182.00
ST3307G44	Stealth Pant, Gold Pioneer Outer. Caldura SL2i. Stedair 4000.	1	899.00	899.00
CO-LPS	Sew on Letter Patch	1	18.40	18.40
CO-26	Scotchlite Letters/Numbers Yellow "CCESD 1"	6	5.50	33.00
CO-20TL	Black Nomex Twill Thumb Loops	1	11.20	11.20
CO-STLPV	Stealth Velcro "Tail" Letter Patch	1	39.50	39.50
CO-26	New Scotchlite Letter Y/L "RUSSELL"	7	4.71429	33.00
FREIGHT- To Invoice	Shipping & Handling Cost Pre Pay & Add	1	0.00	0.00

<b>Subtotal</b>	\$2,216.10
<b>Sales Tax (8.25%)</b>	\$0.00
<b>Total</b>	\$2,216.10



# DELTA

Protect. Equip. Services. Fire & Safety

3159 Summit Dr.  
Port Neches, TX 77651

**received**  
5/8/2020  
WFW

## Estimate

Date	Estimate #
5/8/2020	MG050820B

Name / Address
CCESD#1 821 S. Hwy 124 Winnie, TX 77665

Phone #	Fax #	Web Site	Project
4097241055	409-722-8062	www.deltafas.com	

Item	Description	Qty	Item Cost	Total
ST3207G44	Stealth Coat, Gold Pioneer Outer, Caldura SL2i, Stedair 4000.	1	1,182.00	1,182.00
ST3307G44	Stealth Pant, Gold Pioneer Outer, Caldura SL2i, Stedair 4000.	1	899.00	899.00
CO-LPS	Sew on Letter Patch	1	18.40	18.40
CO-26	Scotchlite Letters/Numbers Yellow "CCESD 1"	6	5.50	33.00
CO-20TL	Black Nomex Twill Thumb Loops	1	11.20	11.20
CO-STLPV	Stealth Velcro "Tail" Letter Patch	1	39.50	39.50
CO-26	New Scotchlite Letter Y/L "HATCHER"	7	5.50	38.50
FREIGHT- To Invoice	Shipping & Handling Cost Pre Pay & Add	1	0.00	0.00

<b>Subtotal</b>		\$2,221.60
<b>Sales Tax (8.25%)</b>		\$0.00
<b>Total</b>		\$2,221.60

# **Federal and State Grants**

# **Audit Report**



# **Administrator/ Operations Report**

# ADMINISTRATOR REPORT

MAY 13, 2020

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## *APPARATUS & EQUIPMENT*

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- E-21 rear bumper struck a bump poles while pulling out of the station bay.
  - Diamond plate on rear bumper popped off but repaired by crew on duty with metal screws, trim damaged bent back up in place.
  - Not noticeable.
- Two more SCBA packs need repairs.
  - Annual Scott Air-Paks/Self Contained Breathing Apparatus are due for inspection. Administrator will schedule testing with MES for NFPA certifications.

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## *ESD*

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- District placed hand sanitizer in all apparatus and inside the station for all firefighters.
  - Also (150) 3 ply mask were purchased from Municipal Emergency Services and Chambers County furnished (50) 3 ply mask and (30) N-95 mask.
  - State Representative Mayes Middleton dropped off 20 - KN-95 masks at the station Wednesday morning.
  - Chief Potier distributed mask to the volunteers and Administrator did same for all day crew staff.
- District and VFD still implementing the COVID-19 guidelines discussed at the last meeting.
- Topless Jeep Weekend is scheduled for May 14-16, the District is coordinating with Galveston County ESD No. 2 on an Incident Action Plan in case Chambers County resources are needed.

# OPERATIONS REPORT

Current ESD employees 12

Current FD employees 5

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## *Monthly updates*

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1. Hung white board, TV, and tone indicator.  
As the station upgrade is completed we are making change to facilitate day crews properly and allow for the FD the best opportunity to provide training on meeting nights
2. Tablet is in and functioning for daily tasks. We are working on the first net connection to allow for on scene reporting. Daily apparatus checkoff are currently being done on the tablet.
3. ESO paperwork is slow but requested information for ESO packet has been turned in today. We plan on the software to be online within the month.
4. TDSHS EMS FRO (first responder organization) is currently being completed. Slowed but Covid.

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## *Summary*

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- All is going well with paid staff and we are working towards organizing many day to day functions with coordination to the volunteers.
- Future plans are to make online apparatus inventory forms, shelving for charging items in the station, and required training prior to working for the ESD.

**Winnie Stowell Volunteer Fire Department  
Station Attendant Report per Week/Shift**

STATION ATTENDANT	Oct-19 Total	Oct 2019 Gross Pay	Nov 2019 Total	Nov 2019 Gross Pay	Dec 2019 Total	Dec 2019 Gross Pay	Jan 2020 Total	Jan 2020 Gross Pay	Feb 2020 Total	Feb 2020 Gross Pay	Mar 2020 Total	Mar 2020 Gross Pay	Apr 2020 Total	Apr 2020 Gross Pay	Fiscal Year End Totals	
															2019-2020 Year End Totals	2019-2020 Year End Gross Pay
Chris Carnahan	15	\$525.00	15	\$525.00	10	\$350.00	18	\$630.00	12	\$420.00	12	\$420.00	12	\$420.00	94	\$3,290.00
Daniel Callesto	11	\$385.00	11	\$385.00	7	\$245.00	9	\$315.00	5	\$175.00	6	\$210.00	0	\$0.00	49	\$1,715.00
Ty Potier	33	\$1,155.00	29	\$1,015.00	32	\$1,120.00	33	\$1,155.00	30	\$1,050.00	27	\$945.00	27	\$945.00	211	\$7,385.00
Aaron Renner	12	\$420.00	12	\$420.00	9	\$315.00	12	\$420.00	14	\$490.00	6	\$210.00	9	\$315.00	74	\$2,590.00
<b>Total</b>	<b>71</b>	<b>\$2,485.00</b>	<b>67</b>	<b>\$2,345.00</b>	<b>58</b>	<b>\$2,030.00</b>	<b>72</b>	<b>\$2,520.00</b>	<b>61</b>	<b>\$2,135.00</b>	<b>51</b>	<b>\$1,785.00</b>	<b>48</b>	<b>\$1,680.00</b>	<b>428</b>	<b>\$14,980.00</b>

## Winnie-Stowell Volunteer Fire Department Incident Participation by Month

Incident Type	Department	2018		2019		2020					
		2018 Total	%	2019 Total	%	Jan-20	Feb-20	Mar-20	Apr-20	2020 Total	%
Barner, Kaleb	CCESD1	5	2%	23	5%	0	0	0	0	0	0%
Beasley, Troy	CCESD1	8	3%	0	0%	0	0	0	0	0	0%
Behnken, Matthew	CCESD1	30	10%	53	12%	3	1	0	7	11	12%
Darr, Tret	CCESD1	5	2%	0	0%	0	0	0	0	0	0%
Davis, Ehren	CCESD1	11	4%	14	3%	3	4	5	0	12	13%
Franklin, Darrel	CCESD1	47	15%	27	6%	2	5	0	0	7	7%
Hatcher, Justin	CCESD1	0	0%	11	2%	2	8	3	0	13	14%
Hollaway, Greg	CCESD1	21	7%	38	8%	1	2	5	0	8	9%
Howard, Ryan	CCESD1	5	2%	0	0%	0	0	0	0	0	0%
Lara, Ura	CCESD1	7	2%	26	6%	6	5	5	2	18	19%
Lee, Brandon	CCESD1	12	4%	32	7%	3	2	1	0	6	6%
Luke, Gabe	CCESD1	0	0%	3	1%	3	1	1	0	5	5%
Matthews, Aaron	CCESD1	0		29	6%	0	0	0	0	0	0%
Peterson, Sean	CCESD1	0	0%	0	0%	0	0	0	3	3	3%
Quillen, Jordan	CCESD1	1	0%	0	0%	0	0	0	0	0	0%
Reed, Stormie	CCESD1	86	28%	44	10%	0	0	0	0	0	0%
Russell, Ty	CCESD1	0	0%	62	14%	4	3	4	1	12	13%
Wilber, Wayne	CCESD1	69	22%	95	21%	1	7	2	0	10	11%
<b>Total</b>	<b>CCESD1</b>	<b>307</b>	<b>100%</b>	<b>457</b>	<b>100%</b>	<b>28</b>	<b>38</b>	<b>26</b>	<b>13</b>	<b>94</b>	<b>100%</b>
Beasley, Troy	WSVFD	37	12%	17	4%	0	0	0	0	0	0%
Bertrand, Ty	WSVFD	3	1%	5	1%	0	0	0	0	0	0%
Callesto, Daniel	WSVFD	34	11%	67	16%	4	1	3	2	10	9%
Carnahan, Chris	WSVFD	51	17%	118	27%	16	8	5	6	35	31%
Credeur, Braeden	WSVFD	2	1%	13	3%	2	0	1	1	4	4%
Credeur, Ryan	WSVFD	15	5%	26	6%	0	0	0	0	0	0%
Fisher, Brodie	WSVFD	0	0%	1	0%	0	0	0	0	0	0%
Gamble, Clay	WSVFD	11	4%	0	0%	0	0	0	0	0	0%
Isaacks, Austin	WSVFD	43	14%	0	0%	0	0	1	0	1	1%
James, Anthony	WSVFD	16	5%	30	7%	0	0	0	0	0	0%
Moses, Ky	WSVFD	0	0%	2	0%	0	0	0	0	0	0%
Potier, Brent	WSVFD	1	0%	25	6%	6	4	1	4	15	13%
Potier, Ty	WSVFD	48	16%	83	19%	14	10	7	6	37	33%
Reed, Ethan	WSVFD	21	7%	1	0%	0	0	0	0	0	0%
Renner, Aaron	WSVFD	26	8%	41	10%	4	5	0	1	10	9%
Ruvalcaba, Lucinda	WSVFD	1	0%	2	0%	0	0	0	0	0	0%
<b>Total</b>	<b>WSVFD</b>	<b>309</b>	<b>100%</b>	<b>431</b>	<b>100%</b>	<b>46</b>	<b>28</b>	<b>18</b>	<b>20</b>	<b>112</b>	<b>100%</b>
<b>Total</b>	<b>CCESD1</b>	<b>307</b>	<b>50%</b>	<b>457</b>	<b>51%</b>	<b>28</b>	<b>38</b>	<b>26</b>	<b>13</b>	<b>94</b>	<b>46%</b>
<b>Total</b>	<b>WSVFD</b>	<b>309</b>	<b>50%</b>	<b>431</b>	<b>49%</b>	<b>46</b>	<b>28</b>	<b>18</b>	<b>20</b>	<b>112</b>	<b>54%</b>
<b>Total</b>	<b>Combined</b>	<b>616</b>	<b>100%</b>	<b>888</b>	<b>100%</b>	<b>74</b>	<b>66</b>	<b>44</b>	<b>33</b>	<b>206</b>	<b>100%</b>

# Winnie-Stowell Volunteer Fire Department

## Incident Types by Month

Incident Type	2018	2019	2020				2020 Total
	2018 Total	2019 Total	Jan-20	Feb-20	Mar-20	Apr-20	
Structure Fires	2	20	0	0	0	0	0
Vehicle Fires	1	9	2	0	0	1	3
Grass/Marsh Fires	3	14	6	6	2	3	17
Trash/Unauthorized Burn	1	4	0	0	0	1	1
MVA/Jaws Rescue	1	70	3	1	4	5	13
Water Rescue/Recovery	0	0	0	0	0	0	0
Spills/Wash Down	0	3	0	0	0	0	0
Medical/First Responder	24	252	24	23	16	13	76
Investigation/Gas Leak/Power Line	0	24	3	2	0	0	5
Alarms (False, Fire, Smoke, Co)	2	17	0	0	0	2	2
Aircraft Accident	0	1	0	0	0	0	0
Other *	0	5	0	0	0	0	0
Mutual Aid	0	0	0	0	0	0	0
Water Rescues	0	90	0	0	0	0	0
Cancelled/No Response	2	33	1	1	5	2	9
<b>Total</b>	<b>36</b>	<b>542</b>	<b>39</b>	<b>33</b>	<b>27</b>	<b>27</b>	<b>126</b>

\* Structure Collapse February, 2019

**Adjourn**