

**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 May 2019, at the Winnie-Stowell Volunteer Fire Department (“Department” or WSVFD”), located at 825 State Highway 124, Winnie, Texas 77665, pursuant to notice duly posted according to law.

The roll was called of the Commissioners of the Board, to-wit:

David Murrell	President
Brad Crone	Vice President
Troy Dow	Secretary
Chris Barrow	Treasurer
Kenneth Thibodeaux	Assistant Treasurer

All said Commissioners were present. In addition to the above-named Commissioners, also present at the meeting were: Wayne Wilber, District Administrator; Jamie Cormier, Administrative Assistant; Hubert Oxford, IV-attorney for the District; Anthony James, Chief of the Department; Darrell Franklin, paid firefighter; Ryan Credeuer, Department; Lucinda Ruvalcaba, Department; James Edwards, J.R. Edwards & Associates-Auditor; Wade Thibodeaux, the Hometown Press; Gloria Roemer, Seabreeze Beacon.

President Murrell called the meeting to order at 6:02 p.m. and then asked those present to recite the Pledge of Allegiance. Next, he called for public comment. Since there was none, President Murrell asked the Commissioners to move to Agenda Item No. 6 to discuss and take action, if necessary, on receiving the District’s 2017-2018 audit report. He then called on Mr. Edwards, the District’s auditor, to present the report. According to Mr. Edwards the District was in compliance with the governmental accounting standard and the audit was being submitted with an “unqualified opinion”.

Concerning the financial aspect of the audit, Mr. Edwards explained that the District's total combined net position as of September 30, 2018 was \$838,269.00, which was down from \$928,461.00 September 30, 2017. The reason for the decrease in the net position is due to the fact that the FY 2016-2017 figures included the donation of the station as a contribution of \$232,000.00. Meanwhile, the District had a net change in fund balances of \$38,897.00 for FY 2017-2018.

At the end of Mr. Edward's presentation, President Murrell called for a motion to accept the audit report. Thereafter, a motion was made by Commissioner Thibodeaux to accept the FY 2017-2018 audit found in **Exhibit "A"** prepared by J.R. Edwards & Associates, LLC and to authorize Attorney Oxford to submit the audit to the Chambers County Commissioners' Court. This motion was seconded by Commissioner Crone and was approved by the unanimous consent of all Commissioners present.

President Murrell then asked the Board to return to Agenda Item No. 4, to discuss approval of minutes for April 10, 2019 Regular Meeting. The Commissioners reviewed the minutes and Commissioner Dow made a motion to approve the minutes for April 10, 2019 Regular Meeting as drafted. Commissioner Thibodeaux seconded the motion, with the unanimous consent of all Commissioners present.

Next, President Murrell referred the Commissioners to Agenda Item No. 5, to discuss and take action, on the Treasurers Report; accounts payable; and amend the budget if necessary. Administrative Assistant Cormier reported that as of May 10, 2019, the District had \$63,000.45 in its checking account that included the recent payment of \$47,733.94 by the Comptroller of Public Account of sales tax revenue. As for the monthly expenses, Ms. Cormier informed the Commissioners that the total bills owed were \$23,832.57 or \$25,242.15 after taking into account the \$1,409.58 in EFTPS payments that was paid on the day of the meeting (i.e., May 10, 2019).

Included in the expenses was the invoice for \$6,750.00 to J.R. Edwards & Associates for the 2017-2018 audit. (See **Exhibit “B”**).

Regarding the District’s savings accounts, the Administrative Assistant informed the Commissioners that on April 30, 2019 there was \$430,387.27 in the District’s Money Market Account at ECCB Money Market and \$284,054.88 in the Texas First Bank Money Market Account. Overall, Ms. Cormier reported that following the receipt of all deposits and if the Board approved the invoices payable the District’s total cash assets as of April 12, 2019 was expected to be \$752,200.45. (See **Exhibit “B”**). After a review of the invoices and cash on hand, the staff recommended transferring \$20,000.00 from the District’s checking account to the Money Market account.

The Commissioners thanked Ms. Cormier for the report and subsequently, Commissioner Dow made a motion to approve the Treasurer’s Report; pay the outstanding invoices; and transfer \$20,000.00 to the District’s Money Market account from the Checking account upon the deposit of sales tax revenue. (See **Exhibit “B”**). Commissioner Crone seconded the motion and the motion was approved with the unanimous consent of all Commissioners present.

At the completion of the financial report, President Murrell asked Administrator Wilber to address Agenda Item No. 7, to 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. Mr. Wilber advised that no action needed to be taken on this agenda item, but he did want to report on the following repairs:

- TNT battery operated rescue cutter was placed in a 2” pool of water during vehicle extrication, damaged and returned to manufacturer for repairs that were going to be covered under the warranty;
- Admin 21 truck received passenger side air bag software update as well as tailgate latch fix under Dodge Ram recalls; and

- The Chief's Truck (District 21) was taken to Southern Tire Mart to replace all the tires and received a front-end alignment.

Next, the Commissioners were asked by President Murrell to address Agenda Item No. 8, to discuss and take action, if necessary, on improvements to the existing station. Administrator Wilber had nothing to report and recommended that no action needed to be taken.

Moving to Agenda Item No. 9, President Murrell asked Administrator Wilber to discuss and take action, if needed, on obtaining Federal and State grants. Mr. Wilber informed the Board that the replacement nozzle was still on order but once it was received, the Department was going to submitting the invoices to the Forest Service for reimbursement. Otherwise, no action needed to be taken.

After the competition of the routine agenda items, President Murrell called on the Board to address Agenda Item No. 10, to discuss and take action, if needed, on responding to a request by the Chambers County Fire Marshal to share in the installation cost of a water main and fire hydrants on Buccaneer with Chambers County, Trinity Bay Conservation District, and East Chambers Independent School District ("waterline and hydrant project"). Administrator Wilber told the Board that he discussed the water line with Commissioner Gore, who informed him that the Chambers County Commissioner's Court was going to address this matter at the upcoming meeting. Therefore, he suggested that the Board table this agenda item pending a decision by the Commissioner's Court. The District's Commissioners agreed, and a motion was made by Commissioner Crone to table the agenda item pending action by the Chambers County Commissioner's Court on whether to participate in the proposed cost sharing agreement for the proposed waterline and hydrant project. This motion was seconded by Commissioner Thibodeaux with the unanimous consent of all Board members.

Thereafter, the Commissioners were directed to Agenda Item No. 11 to discuss and take action, if necessary, on awarding the District 2018-2019 scholarships. President Murrell called on staff to make a recommendation. Staff responded by explaining that this year, the District had twenty-nine applicants for the scholarship but after reviewing each application, staff determined, with Attorney Oxford's advice, that the District not approve any scholarships for this year because no applicant satisfied the criteria set by the District at the June 14, 2017 Regular Meeting (*See Exhibit "C"*). Specifically, Attorney Oxford explained that no scholarship applicant was a member of the Department or an immediate relative of a member. However, Administrator Wilber and Chief James were pleased to announce that in an effort to assist the Community, the Department agreed to fund two (2), \$2,000.00 scholarships for one (1) year using with funds donated to the Department by residents of District. The Board and those present at the meeting thanked the Department. Staff was also encouraged to work with the East Chambers Independent School District to educate them on the criteria in hopes of getting qualified applications for the next year. No action was taken.

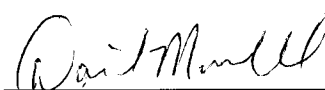
At the completion of the action items, Administrator Wilber provided the administration and operations report as called for in Agenda Item No. 12. (*See Exhibit "D"*). In addition to what has been previously discussed, Administrator Wilber reported that:

- Trinity Bay Conservation District installed sewer grinder pump at station and did away with the gravity flow system;
- A day crew cut the outside wiring for AC control in ESD office with a weed eater and shorted out the compositor to the inside blower, but Vaughn's AC was called to repair and will place outside wiring in conduit to avoid future incidents;
- The District and Department were creating a hydrant inspection spreadsheet to start checking fire hydrants within District boundaries to identify troubled hydrants; and
- The Department was going to host a LifeShare Blood Center blood drive on May 11, 2019 from 10:00 am to 2:00 pm at station.

President Murrell then asked Chief James to give his Chief's report. Chief James referred the Commissioners to the April 2019: 1) Station Attendant's Report; 2) Incident Type by Month

Report; 3) Incident Participation by Month Report; and 4) Firefighter and Station Attendant Calendar for April 2019. (See Exhibit "E"). In April, the Department covered eighty-nine and a quarter (89.25) shifts at a cost of \$3,123.75. For the year, the Department has covered 533.50 shifts at a total cost \$18,672.50. The Chief then proceeded to give the Incident Report for April 2019. The paid firefighters and volunteers responded to forty-two (42) calls in April. Of the calls made, nineteen (19) were for medical response calls and eight (8) were for motor vehicle accidents. In addition, they responded to three (3) structure fires and one (1) grass fires. Also, this month, the Chief was able to report that since the beginning of the District's fiscal year, the Department's station attendants and/or volunteers and paid firefighters have participated in responding to roughly the same amount of calls. Of the total calls responded to, forty-seven percent (47%) of the calls involved participation by the station attendants and/or volunteers while the paid fire fighters participated in fifty-three percent (53%) of calls.

There being no further business, President Murrell informed the Commissioners that the next meeting would take place on June 12, 2019 at 6:00 p.m. He then called for a motion to adjourn the meeting at 6:36 p.m. Commissioner Crone then made motion to adjourn. This motion was seconded by Commissioner Dow, with the unanimous consent of all the Commissioners present.

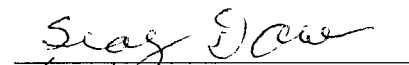


David Murrell, President

Date: 6-12-19

Attest:

Date:


6-12-19

Treasurers Report

FINANCIAL REPORT

Beginning Bank Balance		5/31/2019	\$15,421.18
Credits/Transfers			
5/10/2019		Comptroller	47,733.94
5/13/2019		Transfer from CC to MM	-20,000.00
Total Credits			\$27,733.94
			\$43,155.12
Debits			
3203	Davis, Ehren	ESD Contracted Services	154.67
3199	Wayne Wilber	Administrator	2,912.39
3198	Jamie Cormier	Administrative Assistant	2,061.02
3200	Barner, Kaleb	ESD Contracted Services	314.67
3201	Behnken, Matthew	ESD Contracted Services	157.33
3203	Davis, Ehren	ESD Contracted Services	160.00
3208	Franklin, Darrell	ESD Contracted Services	496.00
3212	Hollaway, Greg	ESD Contracted Services	800.00
3214	Lara, Ura	ESD Contracted Services	576.00
3218	Reed, Stormie	ESD Contracted Services	458.67
3219	Russell, Ty	ESD Contracted Services	1,600.00
3202	CenterPoint Energy	Utilities - Natural Gas	42.41
3204	Delta Industrial	Bunker Gear Repair	460.44
3205	Emergency Training Enterprises	Scheduling Coordinator	450.00
3206	Entergy	Utilities:Electric	217.66
3207	Farm & Home	Bldg. Maint.	11.07
3209	Gulfcoast Automotive	Equipment Repairs & Service	238.96
3210	Gulfway Lumber	Building Maintenance	11.15
3211	Heinz, Joshua	Professional Fees: Retainer	250.00
3213	J.R. Edwards & Associates	2017-2018 Audit	6,750.00
3215	Market Basket	Rehab/Refreshment	11.00
3216	MES	Eq. Repair & Service	91.40
3220	Siddons Martin	Repairs/Service Engine 21	586.77
3221	Stratton's	Eq. Repair & Service/Fleet Cleaning Sup.	8.08
3222	Time Warner Cable	Cable/Internet/Telephone	316.25
3223	Vaughn's AC	Building Maintenance	550.00
3224	Visa	Credit Card: Wilber	133.82
		Credit Card: James	0.00
			\$133.82
3225	Waste Management	Waste Management	127.52
3226	Wilber, Brenda	Professional Fees Accounting	175.00
3227	Wilber, Wayne	Cell Phone	100.00
3228	Winnie Dodge	Repairs/Service Admin 21	52.22
3229	WSVFD	Contracted Services:Payroll	2,802.76
		Contracted Services:Accounting	100.00
		Contracted Services:Taxes	559.98
			\$3,462.74
-----	EFTPS	EFTPS	1,409.58
Total Debits			\$25,146.82
			\$18,008.30
Fees			
5/31/2019		Maintenance Fee	\$15.00
Ending Bank Statement Balance			\$17,993.30
Checks Pending			
3217	Hubert Oxford	Professional Fees: Retainer	250.00
Total Pending			\$250.00
Total Check Register		5/31/2019	\$17,743.30

FINANCIAL REPORT

Bank Balance		5/31/2019	\$17,743.30
Deposits made Not on Bank Statement			
6/14/2019	Comptroller	40,631.08	
6/5/2019	WSVFD (Texas Mutual Dividend)	49.84	
			\$40,680.92
			6/12/2019
			\$58,424.22
Bills Owed			
3231	Wayne Wilber	Administrator	2,912.39
3230	Jamie Cormier	Administrative Assistant	2,249.94
	Barner, Kaleb	ESD Contracted Services	317.33
	Behnken, Matthew	ESD Contracted Services	477.33
	Davis, Ehren	ESD Contracted Services	306.67
	Franklin, Darrell	ESD Contracted Services	480.00
	Hollaway, Greg	ESD Contracted Services	768.00
	Lara, Ura	ESD Contracted Services	480.00
	Lee, Brandon	ESD Contracted Services	88.00
	Luke, Gabe	ESD Contracted Services	638.67
	Reed, Stormie	ESD Contracted Services	949.33
	Russell, Ty	ESD Contracted Services	940.00
	Benckenstein & Oxford, LLP	Professional Fees Legal	2,905.60
	CenterPoint Energy	Utilities - Natural Gas	48.80
	Emergency Power Service	Building Maintenance	759.90
	Emergency Training Enterprises	Scheduling Coordinator	450.00
	Entergy	Utilities:Electric	256.14
	Farm & Home	Building Maintenance	13.14
	Gulfcoast Automotive	Repairs & Service Utility 21	142.99
	Gulfway Lumber	Building Maintenance	10.08
	Heinz, Joshua	Professional Fees: Retainer	250.00
	MES	Eq. Purchase	303.54
	Midtex Oil	Fuel	1,564.36
	Oxford IV, Hubert	Professional Fees: Retainer	250.00
	SAFE-D	Membership Renewal	550.00
	Southern Tire Mart	Repairs & Service Command 21	743.99
	Stratton's	Building Maint./Fleet Cleaning Sup.	56.97
	Time Warner Cable	Cable/Internet/Telephone	316.25
	Vaughn's Air Conditioning	Building Maintenance	475.00
	VFIS	Fleet and Commercial Insurance	4,131.00
	Visa	Credit Card: Wilber	450.53
		Credit Card: James	1,054.43
	Waste Management	Waste Management	127.52
	Wilber, Wayne	Cell Phone	100.00
	WSVFD	Equipment Purchases	679.59
	WSVFD	Contracted Services:Payroll	1,489.49
		Contracted Services:Accounting	50.00
		Contracted Services:Taxes	319.02
			\$1,504.96
			\$1,858.51
Total Bills	6/12/2019	Total Bills Owed	\$28,106.00
	6/12/2019	Remaining funds in Checking Account	\$30,318.22
	6/14/2019	EFTPS	-1,367.45
	6/14/2019	Funds remaining in ECCB Checking	\$28,950.77

FINANCIAL REPORT

East Chambers Money Market	
4/16/2019 Beginning Balance	\$430,387.27
5/13/2019 Transfer from CC to MM	\$20,000.00
5/21/2019 Interest Earned (.75%)	\$312.81
5/31/2019 Currently in East Chambers Money Market	\$450,700.08

Texas First Bank Money Market	
5/1/2019 Beginning Balance	\$284,054.88
5/31/2019 Interest Earned (.65%)	\$156.81
5/31/2019 Currently in Texas First Bank Money Market	\$284,211.69

Current Cash Assets	
5/31/2019 Checking	\$17,743.30
5/31/2019 East Chambers Money Market	\$450,700.08
5/31/2019 Texas First Bank Money Market	\$284,211.69
6/14/2019 Texas Comptroller	\$40,631.08
6/12/2019 Bills Owed	-\$28,106.00
6/14/2019 EFTPS	-\$1,367.45
6/14/2019 Total Cash Assets	\$763,812.70

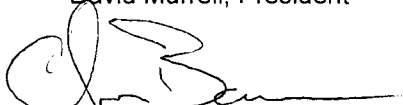
Loans		
	Payoff Year	Annual Payment
Engine 21/Tanker 21 Loan	2021	\$82,958.88
Super Pumper/Tanker Loan	2028	\$68,850.31
		\$151,809.19

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



 David Murrell, President

6-12-19
 Date



 Chris Barrow, Treasurer

6/12/19
 Date

Allocation Payment Detail

Results

Chambers Co ESD 1

Authority Code: 5036543

Select a month ▼

Allocation Period: Jun 2019	
Total Collections:	41,306.84
Prior Prd Collections:	746.12
Current Prd Collections:	37,363.58
Future Prd Collections:	974.37
Audit Collections:	2,213.37
Unidentified:	9.40
Service Fee:	826.14
Current Retained:	809.61
Prior Retained:	959.99
Net Payment	40,631.08

11 CHAMBERS CO ESD #1
Aged Payables
As of Jun 30, 2019

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
Barner, Kaleb Kaleb Barner	201906	317.33				317.33
Barner, Kaleb Kaleb Barner		317.33				317.33
Behnken, Matthew Matthew Behnken	201906	477.33				477.33
Behnken, Matthew Matthew Behnken		477.33				477.33
BENCKENSTEIN & OXF BENCKENSTEIN & OXF 409-833-9182	49293	2,905.60				2,905.60
BENCKENSTEIN & OXF BENCKENSTEIN & OXF		2,905.60				2,905.60
CenterPoint CenterPoint Energy	201906	48.80				48.80
CenterPoint CenterPoint Energy		48.80				48.80
Davis, Ehren Ehren Davis	201906	303.67				303.67
Davis, Ehren Ehren Davis		303.67				303.67
EMERGENCY POWER S EMERGENCY POWER S	012638	759.90				759.90
EMERGENCY POWER S EMERGENCY POWER S		759.90				759.90

11 CHAMBERS CO ESD #1
Aged Payables
As of Jun 30, 2019

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
Emergency Training Emergency Training Ente Brandon Lee	06012019	450.00				450.00
Emergency Training Emergency Training Ent		450.00				450.00
Entergy Entergy	75005623525	256.14				256.14
Entergy Entergy		256.14				256.14
FARM & HOME FARM & HOME 409-296-2561	19010172	13.14				13.14
FARM & HOME FARM & HOME		13.14				13.14
Franklin, Darrell Darrell Franklin	201906	480.00				480.00
Franklin, Darrell Darrell Franklin		480.00				480.00
GULF COAST AUTO GULF COAST AUTOMO 409-296-2051	201906 PO	142.99				142.99
GULF COAST AUTO GULF COAST AUTOMO		142.99				142.99
GULFWAY LUMBER GULFWAY LUMBER	1905-032198 P	10.08				10.08

11 CHAMBERS CO ESD #1
Aged Payables
As of Jun 30, 2019

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
409-296-2141						
GULFWAY LUMBER GULFWAY LUMBER		10.08				10.08
HEINZ JOSHUA JOSHUA HEINZ	201906	250.00				250.00
409-833-9182						
HEINZ JOSHUA JOSHUA HEINZ		250.00				250.00
Hollaway, Greg Greg Hollaway	201906	768.00				768.00
Hollaway, Greg Greg Hollaway		768.00				768.00
Lara, Ura Ura Lara	201906	480.00				480.00
Lara, Ura Ura Lara		480.00				480.00
Lee, Brandon Brandon Lee	201906	88.00				88.00
Lee, Brandon Brandon Lee		88.00				88.00
Luke, Gabe Luke, Gabe	201606	638.67				638.67
Luke, Gabe Luke, Gabe		638.67				638.67

11 CHAMBERS CO ESD #1
Aged Payables
As of Jun 30, 2019

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
MES Municipal Emergency Ser 800-784-0404	2019-027 PO	303.54				303.54
MES Municipal Emergency S		303.54				303.54
MIDTEX OIL MIDTEX OIL Ashley James 830-625-4214	500126	1,564.36				1,564.36
MIDTEX OIL MIDTEX OIL		1,564.36				1,564.36
OXFORD HUBURT HUBERT OXFORD 409-951-4721	201906	250.00				250.00
OXFORD HUBURT HUBERT OXFORD		250.00				250.00
Reed, Stormie Stormie Reed	201906	949.33				949.33
Reed, Stormie Stormie Reed		949.33				949.33
Russell, Ty Russell, Ty	201906	940.00				940.00
Russell, Ty Russell, Ty		940.00				940.00
Safe-D Safe-D 512-251-8101	201906	550.00				550.00
Safe-D		550.00				550.00

11 CHAMBERS CO ESD #1

Aged Payables

As of Jun 30, 2019

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
Safe-D						
SOUTHERN TIRE MART SOUTHERN TIRE MART (409) 813-8400	4580009572 P	743.99				743.99
SOUTHERN TIRE MART SOUTHERN TIRE MART		743.99				743.99
STRATTONS STRATTONS 409-296-4721	2019-024 PO	56.97				56.97
STRATTONS STRATTONS		56.97				56.97
Time Warner Cable Time Warner Cable	012180406021	316.25				316.25
Time Warner Cable Time Warner Cable		316.25				316.25
Vaughn's Vaughn's Air Conditioning	817991	475.00				475.00
Vaughn's Vaughn's Air Conditioni		475.00				475.00
VFIS VFIS 512-448-9928	48429	4,131.00				4,131.00
VFIS VFIS		4,131.00				4,131.00
Visa Visa	201906 Wilber 201906 James	450.53 1,054.43				450.53 1,054.43

11 CHAMBERS CO ESD #1
Aged Payables
As of Jun 30, 2019

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
Visa Visa		1,504.96				1,504.96
WASTE MANAGMENT WASTE MANAGEMENT 409-239-2775	5576994-2155-	127.52				127.52
WASTE MANAGMENT WASTE MANAGEMENT		127.52				127.52
WILBER BRENDA BRENDA B WILBER 409-296-3579	201906 - Cell P	100.00				100.00
WILBER BRENDA BRENDA B WILBER		100.00				100.00
WSVFD WS VFD 409296-4133	05212019 201906	679.59 1,858.51				679.59 1,858.51
WSVFD WS VFD		2,538.10				2,538.10
Report Total		22,940.67				22,940.67

11 CHAMBERS CO ESD #1
Account Reconciliation
As of May 31, 2019
1010 - CHECKING
Bank Statement Date: May 31, 2019

Filter Criteria includes: Report is printed in Detail Format.

Beginning GL Balance			15,266.51
Add: Cash Receipts			47,733.94
Less: Cash Disbursements			(45,242.15)
Add (Less) Other			(15.00)
Ending GL Balance			17,743.30
Ending Bank Balance			17,993.30
Add back deposits in transit			
Total deposits in transit			
(Less) outstanding checks	May 8, 2019	3217	(250.00)
Total outstanding checks			(250.00)
Add (Less) Other			
Total other			
Unreconciled difference			0.00
Ending GL Balance			17,743.30

11 CHAMBERS CO ESD #1
Account Register
For the Period From May 1, 2019 to May 31, 2019
1010 - CHECKING

Filter Criteria includes: Report order is by Date.

Date	Trans No	Type	Trans Desc	Deposit Amt	Withdrawal Amt	Balance
			Beginning Balance			15,266.51
5/8/19	3198	Withdraw	Jamie Cormier		2,061.02	13,205.49
5/8/19	3199	Withdraw	WAYNE L. WILBER		2,912.39	10,293.10
5/8/19	3200	Withdraw	Kaleb Barner		314.67	9,978.43
5/8/19	3201	Withdraw	Matthew Behnken		157.33	9,821.10
5/8/19	3202	Withdraw	CenterPoint Energy		42.41	9,778.69
5/8/19	3203	Withdraw	Ehren Davis		160.00	9,618.69
5/8/19	3204	Withdraw	Delta Industrial Service a		460.44	9,158.25
5/8/19	3205	Withdraw	Emergency Training Ent		450.00	8,708.25
5/8/19	3206	Withdraw	Entergy		217.66	8,490.59
5/8/19	3207	Withdraw	FARM & HOME		11.07	8,479.52
5/8/19	3208	Withdraw	Darrell Franklin		496.00	7,983.52
5/8/19	3209	Withdraw	GULF COAST AUTOMO		238.96	7,744.56
5/8/19	3210	Withdraw	GULFWAY LUMBER		11.15	7,733.41
5/8/19	3211	Withdraw	JOSHUA HEINZ		250.00	7,483.41
5/8/19	3212	Withdraw	Greg Hollaway		800.00	6,683.41
5/8/19	3213	Withdraw	J.R. Edwards & Associat		6,750.00	-66.59
5/8/19	3214	Withdraw	Ura Lara		576.00	-642.59
5/8/19	3215	Withdraw	MARKET BASKET		11.00	-653.59
5/8/19	3216	Withdraw	Municipal Emergency Se		91.40	-744.99
5/8/19	3217	Withdraw	HUBERT OXFORD		250.00	-994.99
5/8/19	3218	Withdraw	Stormie Reed		458.67	-1,453.66
5/8/19	3219	Withdraw	Russell, Ty		1,600.00	-3,053.66
5/8/19	3220	Withdraw	SIDDONS-MARTIN EME		586.77	-3,640.43
5/8/19	3221	Withdraw	STRATTONS		8.08	-3,648.51
5/8/19	3222	Withdraw	Time Warner Cable		316.25	-3,964.76
5/8/19	3223	Withdraw	Vaughn's Air Conditionin		550.00	-4,514.76
5/8/19	3224	Withdraw	Visa		133.82	-4,648.58
5/8/19	3225	Withdraw	WASTE MANAGEMENT		127.52	-4,776.10
5/8/19	3226	Withdraw	BRENDA B WILBER		175.00	-4,951.10
5/8/19	3227	Withdraw	Wayne Wilber		100.00	-5,051.10
5/8/19	3228	Withdraw	Winnie Dodge		52.22	-5,103.32
5/8/19	3229	Withdraw	WS VFD		3,462.74	-8,566.06
5/10/19		Deposit	COMPTRROLLER OF PU	47,733.94		39,167.88
5/10/19	20190510	Withdraw	transfer		20,000.00	19,167.88
5/10/19	41245567	Withdraw	EFTPS		1,409.58	17,758.30
5/31/19	05/31/19	Other	Service Charge		15.00	17,743.30
			Total	47,733.94	45,257.15	

11 CHAMBERS CO ESD #1
Account Reconciliation
As of May 31, 2019
1011 - CHECKING TEXAS FIRST BANK
Bank Statement Date: May 31, 2019

Filter Criteria includes: Report is printed in Detail Format.

Beginning GL Balance	284,054.88
Add: Cash Receipts	
Less: Cash Disbursements	
Add (Less) Other	156.81
Ending GL Balance	284,211.69
Ending Bank Balance	284,211.69
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	284,211.69

11 CHAMBERS CO ESD #1
Account Register
For the Period From May 1, 2019 to May 31, 2019
1011 - CHECKING TEXAS FIRST BANK

Filter Criteria includes: Report order is by Date.

Date	Trans No	Type	Trans Desc	Deposit Amt	Withdrawal Amt	Balance
			Beginning Balance			284,054.88
5/31/19	05/31/19	Other	Interest Income	156.81		284,211.69
			Total	156.81		

11 CHAMBERS CO ESD #1
Account Reconciliation
As of May 31, 2019
1020 - MONEY MARKET SAVINGS
Bank Statement Date: May 31, 2019

Filter Criteria includes: Report is printed in Detail Format.

Beginning GL Balance	430,387.27
Add: Cash Receipts	20,000.00
Less: Cash Disbursements	
Add (Less) Other	312.81
Ending GL Balance	450,700.08
Ending Bank Balance	450,700.08
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	450,700.08

11 CHAMBERS CO ESD #1
Account Register
For the Period From May 1, 2019 to May 31, 2019
1020 - MONEY MARKET SAVINGS

Filter Criteria includes: Report order is by Date.

Date	Trans No	Type	Trans Desc	Deposit Amt	Withdrawal Amt	Balance
			Beginning Balance			430,387.27
5/10/19		Deposit	CASH TRANSFERS	20,000.00		450,387.27
5/21/19	05/21/19	Other	Interest Income	312.81		450,700.08
			Total	20,312.81		

1,766,714.32
Balance Sheet
May 31, 2019

ASSETS

Current Assets		
CHECKING	\$	14,594.86
CHECKING TEXAS FIRST BANK		284,211.69
MONEY MARKET SAVINGS		450,700.08
ACCOUNTS RECEIVABLE		(5,924.75)
SALES TAX RECEIVABLE		70,819.07
		<hr/>
Total Current Assets		814,400.95
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>1,766,714.32</u>

LIABILITIES AND CAPITAL

Current Liabilities		
ACCOUNTS PAYABLE	\$	11,005.48
DUE TO/FROM WSVFD		(774.55)
PAYROLL TAXES PAYABLE		53,904.50
ACCURED INTEREST		28,062.13
		<hr/>
Total Current Liabilities		92,197.56
Long-Term Liabilities		
NOTE PAYABLE OSH KOSH		476,025.83
		<hr/>
Total Long-Term Liabilities		476,025.83
		<hr/>
Total Liabilities		568,223.39
Capital		
RETAINED EARNINGS		1,174,684.16
NET ASSETS - INVESTED		79,745.51
Net Income		(55,938.74)
		<hr/>
Total Capital		1,198,490.93
		<hr/>
Total Liabilities & Capital	\$	<u>1,766,714.32</u>

11 CHAMBERS CO ESD #1
Income Statement
Compared with Budget
For the Twelve Months Ending September 30, 2019

	Current Month Actual	Current Month Budget	Year to Date Actual	Year to Date Budget
Revenues				
SALES TAX INCOME	\$ 380,110.65	\$ 509,000.00	\$ 380,110.65	\$ 509,000.00
PROPERTY TAX INCOME	18.63	25.00	18.63	25.00
COST SHARE ASSISTANCE	1,790.72	21,775.00	1,790.72	21,775.00
OTHER INCOME	1,403.02	1,403.02	1,403.02	1,403.02
INTEREST INCOME	3,419.44	4,400.00	3,419.44	4,400.00
DIVIDEND INCOME	49.84	2,500.00	49.84	2,500.00
Total Revenues	386,792.30	539,103.02	386,792.30	539,103.02
Cost of Sales				
Total Cost of Sales	0.00	0.00	0.00	0.00
Gross Profit	386,792.30	539,103.02	386,792.30	539,103.02
Expenses				
REPAIRS & SERVICE - BRUSH 21	4.39	500.00	4.39	500.00
REPAIRS & SERVICE - COMMAND	748.07	1,000.00	748.07	1,000.00
REPAIRS & SERVICE - UTILITY 21	1,148.29	1,100.00	1,148.29	1,100.00
REPAIRS & SERVICE - ENGINE 21	9,594.61	9,000.00	9,594.61	9,000.00
REPAIRS & SERVICE - TANKER 21	6,203.10	6,250.00	6,203.10	6,250.00
REPAIRS & SERVICE - ADMIN21	92.12	1,000.00	92.12	1,000.00
REPAIRS & SERVICE - E22 S/P	3,319.93	3,400.00	3,319.93	3,400.00
WASTE MANAGEMENT	1,081.75	1,250.00	1,081.75	1,250.00
BUILDING IMPROVEMENTS	5,379.96	5,400.00	5,379.96	5,400.00
BUILDING MAINTENANCE	6,677.37	5,000.00	6,677.37	5,000.00
DUES - SFFMA	700.00	600.00	700.00	600.00
DUES - WACC	75.00	75.00	75.00	75.00
EQUIPMENT PURCHASES	27,412.66	31,000.00	27,412.66	31,000.00
EQUIP - REPAIRS/SERVICE	1,866.17	3,000.00	1,866.17	3,000.00
FLEET - DIESEL TREATMENT	94.54	170.00	94.54	170.00
FLEET - DIESEL	3,305.20	4,600.00	3,305.20	4,600.00
FLEET - GASOLINE	2,681.33	4,500.00	2,681.33	4,500.00
FLEET - INSURANCE	8,871.00	11,850.00	8,871.00	11,850.00
FLEET - MISC	84.99	115.00	84.99	115.00
LOAN - E21/T21 - INTEREST	12,536.05	12,536.05	12,536.05	12,536.05
EQUIP - FIRE RESCUE SUPPLIES	233.20	1,000.00	233.20	1,000.00
FLEET - CLEANING SUPPLIES	151.25	350.00	151.25	350.00
LOAN - E21/T21 - PRINCIPLE	70,422.83	70,422.83	70,422.83	70,422.83
LOAN - E22 S/P - PRINCIPLE	51,645.61	51,645.61	51,645.61	51,645.61
LOAN - E22 S/P - INTEREST	17,148.59	17,148.59	17,148.59	17,148.59
INSURANCE - VFD ACCID&SICKNE	0.00	3,000.00	0.00	3,000.00
INSURANCE - VFD COMMERCIAL	3,532.00	4,720.00	3,532.00	4,720.00
INSURANCE - VFD WORKERS COM	0.00	1,100.00	0.00	1,100.00
DINING	126.83	400.00	126.83	400.00
FREIGHT	436.56	500.00	436.56	500.00
OFFICE SUPPLIES	1,482.61	1,500.00	1,482.61	1,500.00
REHAB/REFRESHMENTS	192.88	275.00	192.88	275.00
REPORTING SOFTWARE	0.00	1,770.00	0.00	1,770.00
TRAINING	1,000.00	3,000.00	1,000.00	3,000.00
TRAVEL/LODGING	769.26	1,000.00	769.26	1,000.00
UNIFORMS	526.25	500.00	526.25	500.00
FLEET - ENVIRONMENTAL FEE	17.85	45.00	17.85	45.00
SPECIAL EVENTS	850.49	900.00	850.49	900.00
WSVFD - CONTRACTED SERVICES	20,705.21	35,478.00	20,705.21	35,478.00
ESD - CONTRACTED SERVICES	44,502.67	65,840.00	44,502.67	65,840.00
WSVFD - PAYROLL TAXES	4,537.58	9,100.00	4,537.58	9,100.00
STAFF ADMINISTRATOR	29,997.00	40,000.00	29,997.00	40,000.00

For Management Purposes Only

11 CHAMBERS CO ESD #1
Income Statement
Compared with Budget
For the Twelve Months Ending September 30, 2019

	Current Month Actual	Current Month Budget	Year to Date Actual	Year to Date Budget
STAFF ADMINISTRATIVE ASSISTANT	23,051.02	30,200.00	23,051.02	30,200.00
UTILITIES - ELECTRIC	2,610.25	4,000.00	2,610.25	4,000.00
UTILITIES - NATURAL GAS	363.72	475.00	363.72	475.00
UTILITIES - TIME WARNER	2,779.90	3,600.00	2,779.90	3,600.00
UTILITIES - CELL	900.00	1,200.00	900.00	1,200.00
SCHEDULING COORDINATOR	3,000.00	4,800.00	3,000.00	4,800.00
PAYROLL TAX EXPENSE	16,512.95	19,800.00	16,512.95	19,800.00
PROF FEES ACCOUNTING	2,650.95	3,000.00	2,650.95	3,000.00
WSVFD - ACCOUNTING FEES	625.00	1,000.00	625.00	1,000.00
FEES - COMPTROLLER	7,637.18	10,000.00	7,637.18	10,000.00
BANK FEES	120.00	220.00	120.00	220.00
PROF FEES LEGAL	2,905.60	6,000.00	2,905.60	6,000.00
PROF FEES LEGAL RETAINER	4,500.00	6,000.00	4,500.00	6,000.00
FILING FEES	0.00	50.00	0.00	50.00
PUBLIC NOTICE	65.20	200.00	65.20	200.00
POSTAGE	100.00	100.00	100.00	100.00
PROF FEES AUDIT	6,750.00	3,750.00	6,750.00	3,750.00
PROF FEES OTHER	0.00	2,000.00	0.00	2,000.00
DUES - SAFE-D	550.00	550.00	550.00	550.00
TECHNOLOGY	222.59	500.00	222.59	500.00
INSURANCE - ESD BOND	400.00	400.00	400.00	400.00
INSURANCE - ESD COMMERCIAL	6,636.00	6,330.00	6,636.00	6,330.00
INSURANCE - ESD WORKERS COM	355.00	4,000.00	355.00	4,000.00
SAFETY DEPOSIT BOX	0.00	15.00	0.00	15.00
SCHOLARSHIP	1,000.00	3,000.00	1,000.00	3,000.00
	<hr/>	<hr/>	<hr/>	<hr/>
Total Expenses	423,890.56	523,231.08	423,890.56	523,231.08
	<hr/>	<hr/>	<hr/>	<hr/>
Net Income	\$ (37,098.26)	\$ 15,871.94	\$ (37,098.26)	\$ 15,871.94
	<hr/> <hr/>	<hr/> <hr/>	<hr/> <hr/>	<hr/> <hr/>

EMS

**Equipment or
Supplies**

6/11/19
WFL

Proposal to Purchase Turnout Gear

Issue

CCESD1 has 13 career staff on payroll working at various hours. The ESD purchased 3 sets once the career staff started working and we were to able outfit others with 2 sets of gear we had. We have 2 FF's that are "in between" sizes and weights of the gear we can provide.

Another issue we have is the equipment is coming up missing slowly. We need to purchase more FF hoods that are required any firefighting activities.

Proposal

Approval is being sought for the purchase of 1 set of turnout gear to outfit a few firefighters who currently are wearing poorly fitting gear. A quote has been submitted with the estimated cost for the 1 set of gear. The hoods will cost roughly 100 each and I recommend we issue them individually to prevent theft and get ahead of any cancer related issue the FF can complain about. We would need 12.

Details

The supplier of Lake Land gear that we have worked closely with and also provides loaner gear until the new gear is made in a 4 month turnaround time. Delta will come out and size both members and make the gear to fit both. See the attached quote for a line item cost.

Request made by Brandon Lee



6/11/19
Lefu

Estimate

3159 Summit Dr.
Port Neches, TX 77651

Date	Estimate #
6/6/2019	MG060619

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

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

Item	Description	Qty	Item Cost	Total
ST3207G44	Stealth Coat, Gold Pioneer Outer, Caldura SL2i, Stedair 4000. TPP 41.60 THL 287.70	1	1,087.00	1,087.00
ST3307G44	Stealth Pant, Gold Pioneer Outer, Caldura SL2i, Stedair 4000. TPP 41.60 THL 287.70	1	865.00	865.00
CO-LPS	Sew-On Letter Patch	1	18.40	18.40
CO-26	Scotchlite Letters/Numbers Yellow "CESD 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	39.40	39.40
CO-26	Scotchlite Letters/Numbers Yellow (LAST NAME - average 10 Letters)	10	5.50	55.00
DELJET00033	Ben 2 LR Black w/ EZ Flip Lens	1	292.00	292.00
GL-SGKCG-L	Super Glove, Kangaroo back, Digaroo palm, Crosstech moisture barrier. LG GAUNTLET	1	124.00	124.00
FREIGHT- To Invoice	Shipping & Handling Cost Pre Pay & Add	1	0.00	0.00

5% OVER SIZE CHARGE FOR WAIST/CHEST SIZE 52 to 58. 10% OVER SIZE CHARGE FOR WAIST/PANT SIZE 60+

Subtotal	\$2,525.00
Sales Tax (8.25%)	\$0.00
Total	\$2,525.00



6/11/19
WAW

Estimate

3159 Summit Dr.
Port Neches, TX 77651

Date	Estimate #
6/11/2019	MG061119C

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

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

Item	Description	Qty	Item Cost	Total
HD-NLPR-SQ	Honeywell Particulate Nomex/Lenzing Hood	1	86.00	86.00
ULPBH2B2E-18-PB-V	Quest Fire Apparel NFPA Barrier Hood - PBI/Nomex w/ Nomex Nano Barrier	1	90.00	90.00
Gore C6	Gore Particulate Hood, Ultra C6	1	98.00	98.00
FREIGHT- To Invoice	Shipping & Handling Cost Pre Pay & Add		0.00	0.00

Subtotal	\$274.00
Sales Tax (8.25%)	\$0.00
Total	\$274.00

Three different brands quoted.
Whichever selected by CESSD
crew times 12 Hoods.

Improvements to Existing Station

Federal and State Grants

**WINNIE-STOWELL VOLUNTEER FIRE DEPARTMENT
ANTHONY JAMES, CHIEF
825 HWY. 124, WINNIE, TX 77665
(409) 296-4133 OFFICE (409) 296-2991 FAX**

May 22, 2019

Texas A&M Forest Service
200 Technology Way, #1281
College Station, Texas 77845

Re: Winnie-Stowell Volunteer Fire Department Grant Reimbursement

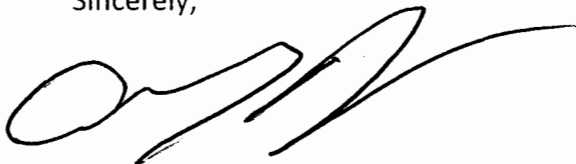
Dear Diana Nutall,

The Winnie-Stowell Volunteer Fire Department is requesting grant reimbursement in the amount of \$26,238.89. As requested, the following documents are enclosed:

- Check #4587 – Technology Solutions \$1981.32
- Check #4586 – VISA \$150.98
- Check #4585 – Advanced Rescue Systems \$4,050.00
- Check #4588 – MES (Municipal Emergency Services) \$19,377.00
- Check #4589 - MES (Municipal Emergency Services) \$679.59

Supporting documents are also included for each check. Please confirm receipt of the documents for our records. If you have any questions or need additional information, please contact Troy Beasley at (409) 457-2336 or WSVFDtraining@gmail.com.

Sincerely,

A handwritten signature in black ink, appearing to read 'Anthony James', written over a horizontal line.

Anthony James, Chief
Winnie-Stowell Volunteer Fire Department

RECEIVED
6/7/19
WFW



June 5, 2019

WINNIE STOWELL VFD

Dear Chief:

Enclosed is a check in the amount of \$ 19,679.17 for cost-share assistance for A FIRE/RESCUE EQUIPMENT GRANT.

Please call if you have questions or need further assistance.

"Please deposit this check as soon as possible"

Sincerely,
Dina Nutall

dnutall@tfs.tamu.edu

Business Associate III
Capacity Building Department
Rural VFD Assistance Program
(979) 458-7338

[Visit texasfd.com](http://texasfd.com) to learn more about the TFS Fire Department Assistance Programs.

[We are also on Facebook!](#)



Administrator/ Operations Report

ADMINISTRATOR REPORT

JUNE 12, 2019

Apparatus & Equipment

- Replacement of batteries on District 21 and Utility 21.
- County is installing Motorola APX 6500 VHF Mobil Radios in B21, E21, E22
 - This will allow interagency communications on mutual calls with Hamshire VFD, SETX Air Rescue and TX Forest Service

Building

- ESD office building AC dryer filter rusted out. Vaughan's AC replaced and added freon.

ESD

- District is working on an automatic and mutual aid agreement with a local operating plan between Galveston County ESD No. 2 and Chambers County ESD No. 1/Winnie-Stowell VFD for any future needs between all entities.
- County Commissioner Gore has placed work order for repairs to the asphalt driveway on the south side of the fire station. Ruts are developing from the heavy apparatus.

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

STATION ATTENDANT	Oct-18		Nov-18		Dec-18		Jan-19		Feb-19		Mar-19		Apr-19		May-19		Fiscal Year End Totals	
	Oct-18 Total	Oct 2018 Gross Pay	Nov 2018 Total	Nov 2018 Gross Pay	Dec 2018 Total	Dec 2018 Gross Pay	Jan 2019 Total	Jan 2019 Gross Pay	Feb 2019 Total	Feb 2019 Gross Pay	Mar 2019 Total	Mar 2019 Gross Pay	Apr 2019 Total	Apr 2019 Gross Pay	May 2019 Total	May 2019 Gross Pay	2018-2019 Year End Totals	2018-2019 Year End Gross Pay
Troy Beasley	9	\$315.00	9	\$315.00	9	\$315.00	8.25	\$288.75	5	\$175.00	3	\$105.00	14.25	\$498.75	3	\$105.00	60.5	\$2,117.50
Chris Carnahan	9	\$315.00	12	\$420.00	12	\$420.00	12	\$420.00	12	\$420.00	12	\$420.00	9	\$315.00	9	\$315.00	87	\$3,045.00
Daniel Callesto	36	\$1,260.00	22	\$770.00	18	\$630.00	38	\$1,330.00	21	\$735.00	5	\$175.00	12	\$420.00	9	\$315.00	161	\$5,635.00
Ty Potier	27	\$945.00	21	\$735.00	24	\$840.00	24	\$840.00	18	\$630.00	18	\$630.00	24	\$840.00	3	\$105.00	159	\$5,565.00
Ethan Reed	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	18	\$630.00	0	\$0.00	18	\$630.00
Aaron Renner	6	\$210.00	9	\$315.00	15	\$525.00	9	\$315.00	12	\$420.00	9	\$315.00	12	\$420.00	24	\$840.00	96	\$3,360.00
Total	87	\$3,045.00	73	\$2,555.00	78	\$2,730.00	91.25	\$3,193.75	68	\$2,380.00	47	\$1,645.00	89.25	\$3,123.75	48	\$1,680.00	581.5	\$20,352.50

Winnie-Stowell Volunteer Fire Department

Incident Types by Month

Incident Type	2018		2019					
	Dec-18	2018 Total	Jan-19	Feb-19	Mar-19	Apr-19	May-19	2019 Total
Structure Fires	2	2	1	2	3	3		9
Vehicle Fires	1	1	0	0	0	1	2	3
Grass/Marsh Fires	3	3	0	2	2	1	1	6
Trash/Unauthorized Burn	1	1	0	0	0	1	1	2
MVA/Jaws Rescue	1	1	2	7	13	8	6	36
Water Rescue/Recovery	0	0	0	0	0	0		0
Spills/Wash Down	0	0	1	0	0	0	1	2
Medical/First Responder	24	24	26	16	19	19	26	106
Investigation/Gas Leak/Power Line	0	0	1	2	0	2	2	7
Alarms (False, Fire, Smoke, Co)	2	2	1	0	0	3		4
Aircraft Accident	0	0	0	1	0	0		1
Other *	0	0	0	1	2	1		4
Mutual Aid	0	0	0	0	0	0		0
Cancelled/No Response	2	2	5	0	4	3	2	14
Total	36	36	37	31	43	42	41	194

* Structure Collapse February, 2019

Winnie-Stowell Volunteer Fire Department Incident Participation by Month

Incident Type	Department	2018												2019								
		Jan-18	Feb-18	Mar-18	Apr-18	May-18	Jun-18	Jul-18	Aug-18	Sep-18	Oct-18	Nov-18	Dec-18	2018 Total	%	Jan-19	Feb-19	Mar-19	Apr-19	May-19	2019 Total	%
Barner, Kaleb	CCESD1			2	1	2								5	2%		2	1	0	1	4	2%
Behnken, Matthew	CCESD1							12	1	1	7	3	6	30	10%	10	8	8	2	3	31	16%
Darr, Tret	CCESD1			2	1	1	1							5	2%			0	0	0	0	0%
Davis, Ehren	CCESD1				2	1			5			2	1	11	4%	1		2	1	2	6	3%
Franklin, Darrel	CCESD1			5	8	8	4			8	3	9	2	47	16%		2	5	5	2	14	7%
Hollaway, Greg	CCESD1							3	4	5	5	3	1	21	7%	8	3	9		1	21	11%
Howard, Ryan	CCESD1			2	2		1							5	2%			0		0	0	0%
Lara, Ura	CCESD1												7	7	2%			6	3	3	12	6%
Lee, Brandon	CCESD1		1			3	3				1	3	1	12	4%			7			7	4%
Quillen, Jordan	CCESD1								1					1	0%			0		0	0	0%
Reed, Stormie	CCESD1			3	15	14	6	16	5	7	5	4	11	86	29%	10	5	4	3	8	30	16%
Russell, Ty	CCESD1													0	0%		10	6	3	8	27	14%
Wilber, Wayne	CCESD1		1	5	6	10	7	5	6	9	4	9	7	69	23%	7	6	12	5	10	40	21%
Total	CCESD1	0	2	19	35	39	22	36	22	30	25	33	36	299	100%	36	36	60	22	38	192	100%
Beasley, Troy	WSVFD			2	5	1	4	13	4	5	1	4	6	45	14%	3	4	3	6		16	8%
Bertrand, Ty	WSVFD			1				2						3	1%	2		2	1		5	2%
Callesto, Daniel	WSVFD									6	8	10	10	34	11%	20	9	1	3	2	35	17%
Carnahan, Chris	WSVFD			9	2	1	9	8	1	4	6	7	4	51	16%	7	9	13	8	10	47	23%
Credeur, Braeden	WSVFD			1		1								2	1%	1	1	2	2		6	3%
Credeur, Ryan	WSVFD			2	1	1	2	3		3			3	15	5%	4	6	6	4		20	10%
Fisher, Brodie	WSVFD													0	0					1		1
Gamble, Clay	WSVFD			4		2		1				2	2	11	3%			0			0	0%
Isaacks, Austin	WSVFD			3	3	17	8	9	3					43	14%			0			0	0%
James, Anthony	WSVFD			2	1	2		1		1	2	1	6	16	5%	6	4	3	6	5	24	12%
Moses, Ky	WSVFD													0	0					2		2
Potier, Brent	WSVFD							1						1	0%			0			0	0%
Potier, Ty	WSVFD			4	2	5	4	5	7	4	7	1	9	48	15%	10	6	11	1	2	30	15%
Reed, Ethan	WSVFD			7	5	9								21	7%			0	1		1	0%
Renner, Aaron	WSVFD			1			3		3	1		8	10	26	8%	4	1	2	4	10	21	10%
Ruvalcaba, Lucinda	WSVFD			1										1	0%	1		0			1	0%
Total	WSVFD	0	0	37	19	39	30	43	18	24	24	33	50	317	100%	58	40	43	36	32	206	400%
Total	CCESD1	0	2	19	35	39	22	36	22	30	25	33	36	299	49%	36	36	60	22	38	192	48%
Total	WSVFD	0	0	37	19	39	30	43	18	24	24	33	50	317	51%	58	40	43	36	32	206	52%
Total	Combined	0	2	56	54	78	52	79	40	54	49	66	86	616	100%	94	76	103	58	70	398	100%

June 2019

June 2019							July 2019						
Su	Mo	Tu	We	Th	Fr	Sa	Su	Mo	Tu	We	Th	Fr	Sa
2	3	4	5	6	7	8	7	8	9	10	11	12	13
9	10	11	12	13	14	15	14	15	16	17	18	19	20
16	17	18	19	20	21	22	21	22	23	24	25	26	27
23	24	25	26	27	28	29	28	29	30	31			
30													

SUNDAY	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY
May 26	27	28	29	30	31	Jun 1 CCESD-Matthews CCESD-Reed
2 CCESD-Lara WSVFD-Carnahan	3 CCESD-Hollaway WSVFD-Renner	4 CCESD-Barner WSVFD-Renner	5 CCESD-Lee	6 CCESD-Franklin WSVFD-Carnahan	7 CCESD-Luke CCESD-Reed	8 CCESD-Barner
9 CCESD-Behnken CCESD-Hollaway	10 CCESD-Behnken CCESD-Reed	11 CCESD-Lee WSVFD-Beasley	12 CCESD-Reed WSVFD-Renner	13 CCESD-Luke WSVFD-Renner	14 CCESD-Lara WSVFD-Carnahan	15 CCESD-Matthews CCESD-Russell
16 CCESD-Behnken WSVFD-Carnahan	17 CCESD-Matthews CCESD-Russell	18 CCESD-Behnken WSVFD-Beasley	19 CCESD-Barner WSVFD-Callesto	20 CCESD-Lara CCESD-Luke	21 CCESD-Franklin WSVFD-Renner	22 CCESD-Reed WSVFD-Callesto
23 CCESD-Barner CCESD-Russell	24 CCESD-Behnken WSVFD-Carnahan	25 CCESD-Russell WSVFD-Beasley	26 CCESD-Lee CCESD-Russell	27 CCESD-Behnken CCESD-Reed	28 CCESD-Franklin WSVFD-Callesto	29 CCESD-Lee CCESD-Luke
30 CCESD-Russell WSVFD-Carnahan	Jul 1	2	3	4	5	6

Adjourn