

MINUTES OF THE REGULAR MEETING OF THE WOOD RIVER FIRE PROTECTION DISTRICT

Call Meeting to Order: Chairman Commissioner Jay Bailet called the meeting of the Wood River Fire Protection District to order on January 15, 2020 at Wood River Fire District Station 3, 11053 State Hwy 75, Bellevue, Idaho at 3:00 PM.

Attendance: Commissioners Jay Bailet, Steven Garman, Dennis Kavanagh, Chief Ron Bateman, Office Manager Stephanie Jaskowski, Attorneys Paul Turcke and Cherese McLain

Action Item: Swearing in Ceremony – Oath of Office for Commissioners Steven Garman, Dennis Kavanagh, Chief Ron Bateman, and Firefighter/EMT Trey Knox were sworn in and paperwork signed, all official.

Action Item: Approve and Sign Old Meeting Minutes from the Regular Meeting on December 18, 2019. **Commissioner Garman motioned to approve the minutes from December 18, 2019 Regular Meeting, Commissioner Kavanagh seconded the motion. All in favor, motion carried.**

Public Comment: Captain Ron Taylor, WRFR, welcomed the two commissioners and Chief Bateman on board advising should they have any questions, he is available anytime. Hailey Council representative Sam Linnet introduced himself to the Board looking forward to working with all as he will also be on the JPA Board.

Chief Ron Bateman's Report:

ITEM: Rural Housing Needs Assessment Workshop (Chief's Report)

DESCRIPTION: Chief Taan Robrahn and Public Safety Director Walt Femling both reached out to me to ask about attending a workshop regarding firefighter housing needs. I think that are trying to improve service mid-valley and looking at potential partnerships to this end. The meeting will be next Thursday, January 23, 2020 at 10 AM. Chairman Bailet, as I understand it, was invited and plans to attend as well. He and I will update the Board at our February 19th meeting.

ACTION PROPOSED: For information only. *No action necessary.*

ITEM: Letter of Appreciation (Chief's Report)

DESCRIPTION: We received a very nice letter of appreciation from gentleman who, unfortunately, needed our services on January 2nd. He was incredibly complimentary of CPT Taylor, LT Bailey and ENG Griffith; I believed it best to share his exact words with you and have included that letter in your packet. I will put a copy in each individual's personnel file as a testament to his or her professional and compassionate service.

ACTION PROPOSED: For information only. *No action necessary.*

ITEM: Staffing (Chief's Report)

DESCRIPTION: If you remember correctly, at our December meeting, I shared that I intended to bring a staffing plan (as the basis for discussion) to our January 15, 2020 meeting. With our attorney traveling all the way from Boise to do an informational presentation, I thought it best to postpone that conversation until next month and respect his / your time. I would like to, briefly, mention that I have scheduled 8 days next month (all Tuesdays or Saturdays) to have four on duty at the firehouse. I am working diligently to track our PT / POC line salary line item (we budgeted \$179,207 for FY 2020 and we are at \$45,182.57 after 7 pay periods). The FT staff has begun a conversation about how we put a bed downstairs at Station 1 to accommodate that additional firefighter. I sent the following email to Valley Chiefs / Asst. Chiefs yesterday advising them of our plans:

In February, WRFR will begin staffing most Tuesdays and Saturdays with four (4) members on duty for the full twenty-four-hour shift. As I understand the history, I believe that we have had three (3) members on duty for about 15 years. It's time to grow the service we provide to the community. I have asked our captains to navigate this frontier as best they can, as we have logistical concerns at our Station 1. They will provide me feedback late in February. I share this with you, as I believe we are better suited to give aid immediately (as opposed to asking for a "volunteer response" from home) when we have four on duty at the station. I know that aid agreements still need to be updated, but if your crew needs help on one of these days, please ask.

We need to be better than we were on the morning of November 1st (fire on Canyon Drive); this is a first step growing our service.

ACTION PROPOSED: For information primarily, but I do welcome feedback. *No formal action necessary.*

ITEM: Fee Schedule / Special Event – February (New Business)

DESCRIPTION: We received a phone call request for an ambulance standby in mid-February for a skijoring event in our District. As an aside, I haven't led a sheltered existence – I've been in the Army and traveled extensively across the world and I had to watch a couple of YouTube videos to even figure out what skijoring is. My confusion aside, we will work towards getting this request accommodated, as we have in the past few years. Of concern, is that our fee schedule hasn't been updated for eight years and the cost of arranging and supporting this event has increased significantly in the past eight years – from multiple 3% COLA adjustments to the long overdue 15% increase we just did for our PT / POC staff.

Our current charge is \$125 / hour. In the absence of a formal resolution, I would ask the Board's guidance and direction on some slight hourly increase that would include some reasonable administrative charge that reflects the time Stephanie and I have spent preparing for this event.

ACTION PROPOSED: For discussion and action. *Subject to any discussion, I would ask for a role call vote with direction for staff.*

After discussions it was ultimately determined to re-evaluate our current Fee Schedule overall and hold an open hearing for a new purposed Fee Schedule at a later date as this was not a noticed item on this agenda and to deliver an estimate to the event organization based on the current fee schedule.

ITEM: New Hire Swearing In Ceremony

DESCRIPTION: I wanted to say a few words, as FF Knox starts a new chapter in his fire service career this week. It's closing in on 22 years since this same dream come true for me and I remember it fairly well. My daughter, who recently graduated from college, was mere weeks old and caused such a scene that my wife had to take her out of the room. Here's hoping that Parker doesn't do the same today. I recall my amazement that someone was willing to pay me to do this job. I was lucky that my dream came into being so quickly. Trey worked far harder than I did to get to this particular starting line. It speaks volumes of his patience, his perseverance and his commitment to THIS organization. It also says a bunch about his wife Ashley's support for him. Thank you, Ashley.

Trey, I am super happy to have the opportunity to spend even more time with you going forward. You and I don't have too many memories just yet, but we will. I do, though, think very fondly about sitting in the back of the engine, as the sun rose on the morning of November 1st, talking about the future of WRFR. It was one of the moments that convinced me to come back to the fire service. For that, I thank you.

New Business:

Action Item: Determine Commissioner's Roles: Chairman, Secretary, Treasurer. After discussion, **Commissioner Chair Jay Bailet motioned for Commissioner Garman as Treasurer, and Commissioner Kavanagh as Secretary. Commissioner Kavanagh seconded the motion, all in favor, Motion carried.**

Action Item: Appoint 2 commissioners to the JPA Board. After discussion, **Commissioner Garman motioned Commissioner Bailet and Commissioner Kavanagh to be appointed to the JPA Board, Commissioner Kavanagh seconded the motion, all in favor, Motion carried.**

Action Item: New commissioners training session with Attorneys Paul Turcke and Cherese McLain reviewing the November 2019 Commissioner Handbook explaining the updated changes to Idaho Codes and legislative changes subsequent to the original 2013 Handbook they wrote for the Fire District. They clarified responsibilities for the Commissioners in their public governmental entity role for this Fire District. **No Action Taken.**

Stephanie Jaskowski

Subject: FW: [EXTERNAL] Fwd: Appreciation

From: Stephanie Jaskowski
Sent: Thursday, January 9, 2020 11:55 AM
To: Ron Bateman <RBateman@wrfr.com>
Subject: FW: [EXTERNAL] Fwd: Appreciation

Skip reached out to me to see if we received his email below as he sent it to our "generic" info@WRFR.com and did not receive an acknowledgement that it was received.

I've acknowledged receiving this email and thanked him for his kind words and thought you should see this communication.

Would you like to forward this appreciation to the appropriate folks?

Stephanie Jaskowski
Office Manager
Wood River Fire & Rescue
117 E. Walnut Street
Hailey, ID 83333
(208)788-5577



From: Skip Oppenheimer
Sent: Thursday, January 9, 2020 11:52 AM
To: Stephanie Jaskowski <SJaskowski@wrfr.com>
Subject: [EXTERNAL] Fwd: Appreciation

Per our conversation just now.

Thanks!

Skip

From: Skip Oppenheimer
Sent: Sunday, January 5, 2020 11:19:54 AM
To: info@wrfr.com <info@wrfr.com>
Cc: Esther Oppenheimer
Subject: Appreciation

(I am not sure what address to send this to; but hope someone can confirm that it was received and forwarded on as might be useful.)

On the evening of Thursday Jan 2, my wife, Esther, and I were involved in a one car accident where we ended up in a ditch about 3 miles north of Hailey. Fortunately, we were unharmed; but an ambulance and police were notified and the car did sustain significant damage.

The responders who arrived included Captain Ron Taylor, Erin Griffith and Max Bailey. They did a thorough and excellent review verifying that we were both ok; and then continued to go totally beyond the call of duty.

We had to wait until Idaho Power came to the scene (as a power pole was involved), so we had a chance to get to know these fine people. They were all continually so personally caring and extending. We had quite a few items in the car and they assisted us in transporting these back to the fire station while we waited for the ride we had called for from Boise. They were always asking what they could do to help.

It was totally inspiring.

I have told lots of people about this. It is such a great reminder of how people like Ron, Erin and Max make such a difference to so many people. They are wonderful role models.

I have had the good fortune to see various healthcare and related professionals serving as Chair of St Lukes Health System several times, serving on the UW Medicine Board and other service oriented current endeavors from the San Francisco Federal Reserve Board to the Boy Scouts National Board and President of the Frank Church Institute at Boise State. Esther has retired, but has been a licensed professional counselor and art therapist serving at Warm Springs Counseling Center in Boise and in private practice. I can say that both Esther and I have never seen more genuine, extending impactful, kind and intelligent people than is demonstrated by Ron, Erin and Max.

Please extend our deepest gratitude and appreciation to them for being so extraordinarily helpful, gracious and caring. We could tell that this is just the way they are, and that they do that continually for many; and don't look for recognition. But we wanted to express the respect and admiration for them and for the Wood River Fire and Rescue organization.

Thank you so much.

Our best regards,

Skip and Esther

Stephanie Jaskowski

Subject: FW: [EXTERNAL] Re: Letter of Appreciation

From: Skip Oppenheimer

Sent: Friday, January 10, 2020 8:46 AM

To: Ron Bateman

Subject: [EXTERNAL] Re: Letter of Appreciation

Chief Bateman,

Thank you very much for the response and for doing all of that.

Best,

Skip and Esther

Arthur F (Skip) Oppenheimer

From: Ron Bateman <RBateman@wrfr.com>

Sent: Friday, January 10, 2020 7:27:31 AM

Subject: Letter of Appreciation

Mr. and Mrs. Oppenheimer,

Hello! My name is Ron Bateman and I am the Fire Chief at Wood River Fire Rescue. I wanted to let you know that Stephanie Jaskowski did forward me your thoughtful letter of appreciation from Sunday, January 5th.

First, and foremost, I am very glad that you are both physically alright. Beyond that, though, thank you so much for taking time to thoroughly recognize the talent and service of CPT Taylor, LT Bailey and ENG Griffith. They are wonderful, competent and caring responders and I am fortunate to work with them. Your email is an affirmation of that. I have given a copy of your letter to teach and I will include a copy in their personnel file as a testament to their service. Also, our monthly board meeting is next week. I have included a copy of your email in my chief's report so our commissioners might know as well your appreciation.

All my best,

Chief Ron Bateman

Any Other Business: None

Adjourn: Commissioner Kavanagh motioned to adjourn the meeting and Commissioner Garman seconded the motion for Adjournment at 5:07 pm. All in favor, Motion carried.

Meeting Adjourned.



Stephanie Jaskowski, District Clerk

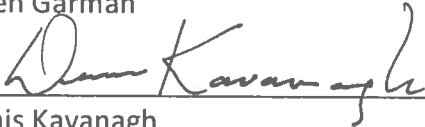
APPROVED:



Jay Bailet, Chairman



Steven Garman



Dennis Kavanagh

WOOD RIVER FIRE & RESCUE
Accounts Payable
January 2020

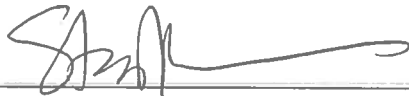
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| AMAZON.COM | | | | | |
| Bill | 01/03/2020 | 174P-T4CL-K3K6 | | ACCOUNTS PAYABLE | -243.90 |
| Bill | 01/05/2020 | 19TM-HMLF-7XRX | | ACCOUNTS PAYABLE | -48.38 |
| Bill Pmt -Check | 01/09/2020 | 23305 | | Mtn West Checking Account | -192.15 |
| Bill | 01/17/2020 | 19GX-3QRR-D9GK | | ACCOUNTS PAYABLE | -146.99 |
| Bill | 01/20/2020 | 13H3-9QCQ-T47Q | | ACCOUNTS PAYABLE | -38.58 |
| Credit | 01/22/2020 | 1Y7T-L3N7-4V9W | Dry Erase Board for Chief Office | ACCOUNTS PAYABLE | 243.90 |
| Bill | 01/22/2020 | 1VHV-XQGQ-FFMC | | ACCOUNTS PAYABLE | -242.49 |
| Bill | 01/24/2020 | 111C-94N3-MXW1 | | ACCOUNTS PAYABLE | -45.89 |
| Bill Pmt -Check | 01/29/2020 | 23327 | | Mtn West Checking Account | -231.46 |
| ATKINSON'S MARKET | | | | | |
| Bill Pmt -Check | 01/09/2020 | 23306 | 983 | Mtn West Checking Account | -116.18 |
| Bill | 01/30/2020 | 5028889 | | ACCOUNTS PAYABLE | -12.87 |
| BIG WOOD FITNESS | | | | | |
| Check | 01/01/2020 | 23294 | Membership | Mtn West Checking Account | -250.00 |
| Liability Check | 01/30/2020 | 23344 | | Mtn West Checking Account | -250.00 |
| BLAINE COUNTY AMBULANCE DISTRICT | | | | | |
| Check | 01/05/2020 | 23304 | RENT FOR 2013/2014 FISCAL YE... | Mtn West Checking Account | -10.00 |
| BLUE CROSS OF IDAHO-Boise | | | | | |
| Bill | 01/01/2020 | 1933600001616 | | ACCOUNTS PAYABLE | -11,775.17 |
| Bill Pmt -Check | 01/01/2020 | 23296 | Group #16450 | Mtn West Checking Account | -11,775.17 |
| BOUNDTREE MEDICAL | | | | | |
| Bill | 01/23/2020 | 83484123 | | ACCOUNTS PAYABLE | -13.60 |
| Bill | 01/29/2020 | 83490229 | | ACCOUNTS PAYABLE | -72.15 |
| BPA HEALTH | | | | | |
| Bill | 01/01/2020 | 6267-IN | | ACCOUNTS PAYABLE | -153.30 |
| Bill Pmt -Check | 01/09/2020 | 23307 | | Mtn West Checking Account | -153.30 |
| CENTURY LINK | | | | | |
| Check | 01/08/2020 | AutoPay1 | | Mtn West Checking Account | -328.31 |
| Check | 01/08/2020 | AutoPay2 | | Mtn West Checking Account | -69.63 |
| Check | 01/28/2020 | AutoPay1 | | Mtn West Checking Account | -191.96 |
| CITY OF HAILEY | | | | | |
| Check | 01/09/2020 | AutoPay1 | | Mtn West Checking Account | -87.57 |
| Check | 01/09/2020 | AutoPay2 | Station 2 | Mtn West Checking Account | -38.52 |
| CITY OF HAILEY / CONTRACT | | | | | |
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| Bill Pmt -Check | 01/09/2020 | 23308 | | Mtn West Checking Account | -53.83 |
| Bill | 01/27/2020 | 1294229 | | ACCOUNTS PAYABLE | -3.74 |
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| CLEARWATER LANDSCAPING | | | | | |
| Bill | 01/15/2020 | 20-01301 | | ACCOUNTS PAYABLE | -337.50 |
| Bill Pmt -Check | 01/29/2020 | 23330 | | Mtn West Checking Account | -337.50 |
| CLEARWATER POWER EQUIPMENT | | | | | |
| Bill | 01/23/2020 | 1232009 | | ACCOUNTS PAYABLE | -27.36 |
| Bill Pmt -Check | 01/29/2020 | 23331 | | Mtn West Checking Account | -27.36 |
| COX COMMUNICATIONS | | | | | |
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| Data Tel Communications | | | | | |
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| DELTA DENTAL | | | | | |
| Bill Pmt -Check | 01/01/2020 | 23298 | | Mtn West Checking Account | -920.04 |
| EFTPS | | | | | |
| Liability Check | 01/02/2020 | EFTPS | 82-0397612 | Mtn West Checking Account | -7,535.76 |
| Liability Check | 01/16/2020 | EFTPS | 82-0397612 | Mtn West Checking Account | -9,704.24 |
| Liability Check | 01/30/2020 | EFTPS | 82-0397612 | Mtn West Checking Account | -9,822.18 |
| ELEVATION GARAGE DOORS, LLC | | | | | |
| Bill | 01/07/2020 | 1188 | | ACCOUNTS PAYABLE | -948.05 |
| Bill Pmt -Check | 01/09/2020 | 23309 | | Mtn West Checking Account | -948.05 |
| EMERGENT RESPIRATORY | | | | | |
| Bill | 01/22/2020 | 35055-10 | | ACCOUNTS PAYABLE | -498.60 |
| Bill Pmt -Check | 01/29/2020 | 23333 | | Mtn West Checking Account | -498.60 |
| ERICA EXLINE - INT CHIEF HOUSING | | | | | |
| Bill Pmt -Check | 01/01/2020 | 23299 | | Mtn West Checking Account | -1,000.00 |
| FIRE SERVICES OF IDAHO, INC. | | | | | |
| Bill Pmt -Check | 01/09/2020 | 23310 | | Mtn West Checking Account | -321.00 |
| FIRST BANKCARD | | | | | |
| Bill Pmt -Check | 01/07/2020 | ACH | | Mtn West Checking Account | -1,021.91 |
| Bill | 01/08/2020 | SJ0436 | | ACCOUNTS PAYABLE | -1,636.24 |

WOOD RIVER FIRE & RESCUE
Accounts Payable
January 2020

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| HENRY SCHEIN | | | | | |
| Bill | 01/27/2020 | 73286722 | | ACCOUNTS PAYABLE | -586.76 |
| Bill | 01/29/2020 | 73375253 | | ACCOUNTS PAYABLE | -1,795.82 |
| HRA VEBA | | | | | |
| Bill | 01/02/2020 | Mathieu Vaca Overa... | | ACCOUNTS PAYABLE | -547.92 |
| Bill Pmt -Check | 01/02/2020 | ACH/23301 | | Mtn West Checking Account | -547.92 |
| IDAHO LUMBER & HARDWARE | | | | | |
| Bill | 01/29/2020 | 807824 | | ACCOUNTS PAYABLE | -239.99 |
| IDAHO POWER | | | | | |
| Check | 01/02/2020 | ACH | | Mtn West Checking Account | -251.99 |
| Check | 01/03/2020 | AutoPay3 | Station 3 | Mtn West Checking Account | -239.00 |
| Check | 01/27/2020 | AutoPay1 | | Mtn West Checking Account | -298.10 |
| Check | 01/27/2020 | AutoPay2 | | Mtn West Checking Account | -127.92 |
| IDAHO STATE POLICE | | | | | |
| Bill | 01/08/2020 | Bateman.Kavanagh | | ACCOUNTS PAYABLE | -40.00 |
| Bill Pmt -Check | 01/09/2020 | 23311 | | Mtn West Checking Account | -40.00 |
| Bill | 01/23/2020 | Garman | | ACCOUNTS PAYABLE | -20.00 |
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| INTEGRATED TECHNOLOGIES | | | | | |
| Bill Pmt -Check | 01/09/2020 | 23312 | | Mtn West Checking Account | -264.68 |
| Bill | 01/29/2020 | 136460 | | ACCOUNTS PAYABLE | -136.26 |
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| INTERMOUNTAIN GAS COMPANY | | | | | |
| Check | 01/10/2020 | AutoPay1 | | Mtn West Checking Account | -148.88 |
| Check | 01/10/2020 | AutoPay2 | | Mtn West Checking Account | -150.88 |
| Check | 01/10/2020 | AutoPay3 | | Mtn West Checking Account | -486.06 |
| JANE'S ARTIFACTS | | | | | |
| Bill Pmt -Check | 01/09/2020 | 23313 | | Mtn West Checking Account | -36.00 |
| Bill | 01/14/2020 | 46753 | | ACCOUNTS PAYABLE | -7.70 |
| JYTTE | | | | | |
| Credit Card Cha... | 01/08/2020 | 8906367 | | First Bankcard Visa SJ0436 | -322.50 |
| L.N. CURTIS | | | | | |
| Bill Pmt -Check | 01/09/2020 | 23314 | | Mtn West Checking Account | -1,410.00 |
| LES SCHWAB | | | | | |
| Bill Pmt -Check | 01/09/2020 | 23315 | | Mtn West Checking Account | -310.00 |
| LL GREEN'S HARDWARE | | | | | |
| Bill | 01/10/2020 | 8322539 | | ACCOUNTS PAYABLE | -28.57 |
| Bill | 01/15/2020 | A571474 | | ACCOUNTS PAYABLE | -13.98 |
| Bill | 01/27/2020 | A572382 | | ACCOUNTS PAYABLE | -9.98 |
| MCKESSON | | | | | |
| Bill | 01/17/2020 | 74408360 | | ACCOUNTS PAYABLE | -118.87 |
| Bill Pmt -Check | 01/29/2020 | 23336 | | Mtn West Checking Account | -493.49 |
| MOUNTAIN WEST BANK (LEASE) | | | | | |
| Bill Pmt -Check | 01/09/2020 | 23316 | | Mtn West Checking Account | -77,431.76 |
| MSBT LAW | | | | | |
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| N.C.P.E.R.S. | | | | | |
| Liability Check | 01/01/2020 | | Billing: M040 | Mtn West Checking Account | -144.00 |
| NAPA AUTO PARTS | | | | | |
| Credit | 01/02/2020 | 999874 | | ACCOUNTS PAYABLE | 89.98 |
| Bill Pmt -Check | 01/09/2020 | 23317 | 9663 | Mtn West Checking Account | -369.48 |
| O'REILLY AUTO PARTS | | | | | |
| Bill Pmt -Check | 01/09/2020 | 23318 | | Mtn West Checking Account | -353.42 |
| Bill | 01/28/2020 | 4635474929 | | ACCOUNTS PAYABLE | -164.77 |
| P.E.R.S.I. RETIREMENT SYSTEM | | | | | |
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| Liability Check | 01/16/2020 | CHOICE | M040 | Mtn West Checking Account | -1,493.62 |
| Liability Check | 01/30/2020 | CHOICE | M040 | Mtn West Checking Account | -1,530.79 |
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| PROTHMAN | | | | | |
| Bill Pmt -Check | 01/09/2020 | 23319 | | Mtn West Checking Account | -4,216.82 |
| Bill | 01/13/2020 | 2019-6917 | | ACCOUNTS PAYABLE | -1,650.06 |
| Bill Pmt -Check | 01/29/2020 | 23338 | | Mtn West Checking Account | -1,650.06 |
| SAFELINK INTERNET | | | | | |
| Bill | 01/14/2020 | 20200114-1 | | ACCOUNTS PAYABLE | -84.95 |
| Bill | 01/14/2020 | 20200114-1 | | ACCOUNTS PAYABLE | -84.95 |
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| SATELLITE PHONE STORE | | | | | |

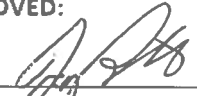
WOOD RIVER FIRE & RESCUE
Accounts Payable
January 2020

| Type | Date | Num | Memo | Account | Amount |
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| Bill Pmt -Check | 01/01/2020 | 23300 | | Mtn West Checking Account | -3,442.00 |
| Bill | 01/16/2020 | 22283461 | | ACCOUNTS PAYABLE | -3,442.00 |
| Bill Pmt -Check | 01/29/2020 | 23341 | | Mtn West Checking Account | -3,442.00 |
| STATE TAX COMMISSION | | | | | |
| Liability Check | 01/30/2020 | 23345 | 000230196-W | Mtn West Checking Account | -4,086.87 |
| TREASURE VALLEY COFFEE, INC. | | | | | |
| Bill | 01/07/2020 | 2160:06475662 | | ACCOUNTS PAYABLE | -122.60 |
| Bill Pmt -Check | 01/09/2020 | 23320 | BCES | Mtn West Checking Account | -138.00 |
| UNITED OIL | | | | | |
| Bill Pmt -Check | 01/09/2020 | 23321 | | Mtn West Checking Account | -462.10 |
| Bill | 01/15/2020 | 930056 | | ACCOUNTS PAYABLE | -266.25 |
| Bill Pmt -Check | 01/29/2020 | 23342 | | Mtn West Checking Account | -266.25 |
| Bill | 01/31/2020 | 931206 | | ACCOUNTS PAYABLE | -521.91 |
| VERIZON WIRELESS | | | | | |
| Bill Pmt -Check | 01/09/2020 | 23322 | | Mtn West Checking Account | -167.45 |
| Bill | 01/23/2020 | 9846965882 | | ACCOUNTS PAYABLE | -167.22 |
| WHITEHEAD LANDSCAPING & SNOW REMOVAL | | | | | |
| Bill Pmt -Check | 01/09/2020 | 23323 | | Mtn West Checking Account | -494.92 |
| Bill | 01/31/2020 | 54784 | | ACCOUNTS PAYABLE | -1,223.76 |
| WOOD RIVER FIRE FIGHTERS 4923 | | | | | |
| Liability Check | 01/30/2020 | 23346 | | Mtn West Checking Account | -844.50 |
| WSCFF EMPLOYEE BENEFIT TRUST | | | | | |
| Bill | 01/01/2020 | 26404 | | ACCOUNTS PAYABLE | -400.00 |
| Bill Pmt -Check | 01/29/2020 | 23343 | | Mtn West Checking Account | -400.00 |



Stephanie Jaskowski, District Clerk

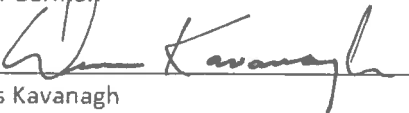
APPROVED:



Jay Bailet, Chairman



Steven Garman



Dennis Kavanagh

Date: 2-12-20