



INTER-CANYON FIRE PROTECTION DISTRICT
MEETING OF DIRECTORS AGENDA
ICFPD Station 1 with Public Via Zoom Webinar (until further notice)
March 10, 2021

1. Call to Order
2. Changes to Agenda
3. Approval of Absences
4. Acknowledge Guests
5. Approval of the minutes of the February 10, 2021 meeting.
6. Treasurers Report
 - a. December Report
7. Chiefs Report
 - a. General Updates
 - b. Project Updates
8. Officers Report
9. Building Committee Report
10. Professional Consultants Report - none
11. Unfinished business
12. New business and special orders
 - a. none
13. Executive session, if needed
14. Public input (for matters not otherwise on the agenda/3-minute time limit/no disrupting, pursuant to Section 18 9 108, C.R.S.)

Consistent with provisions of Section 18 9 108, C.R.S., district residents wishing to make a comment will have three minutes to speak and are asked to keep comments on topic and respectful.

15. Adjournment. (to be followed by signing of documents)

INTER-CANYON FIRE PROTECTION DISTRICT

BOARD OF DIRECTORS

MINUTES OF MEETING

ICFPD Station 1

7939 S. Turkey Creek Rd., Morrison, CO 80465

Public -Virtual Meeting via Zoom

March 10, 2021

1. Call to Order:

The ICFPD Board meeting was called to order by Mike Swenson at 19:01 hours.

2. Changes to Agenda

3. Approval of Absences

Board Members Present:

Mike Swenson, President

Karl Firor, Treasurer

Kerry Prielipp, Secretary

Bob Scott, Director

Dmitiry Pantyukhin, Director

Excused Absence: None

4. Guests Present

Barbara Davis

Deborah Brobst, Canyon Courier

Sharon Trilk

Mike Swenson welcomed all in attendance and advised guests will be able to comment later in the public comment section. Mike noted everyone in the room is socially distanced and tonight is the first live meeting since March one year ago. All attendees here this evening have been vaccinated and wore masks into the building. Chief Shirlaw added we are following current CDC guidelines. Mike stated he is not speaking on behalf of ICFPD Board but if guests have not had the opportunity yet, Mike would personally advise them to get the vaccine.

Mike asked if there are any additions to the agenda. Kerry Prielipp would like to add Homestead Water concerns around the Station 3 remodel.

Kelley Wood indicated she has an update on the data storage and sharing service.

5. Approval of Minutes

MOTION: There was a motion by Bob Scott with a second by Karl Firor to approve the minutes from the February 10, 2021 Board Meeting. The motion passed unanimously.

6. Treasurer's Report

6a. Karl Firor reviewed the Balance Sheet and noted a balance of \$1,975,000 with \$7,820 in liabilities at the end of February. Cash flow is negative. Karl noted the Profit and Loss for February and Year to Date showing revenue received in February of \$44k and \$70k year to date. \$51k was spent in capital expenditures. The

Actual versus Budget report shows \$13k more in the bank as compared to the same time last year. Unspent expenses are what had been budgeted in capital. Open Purchase Orders show \$61k in commitments. Accounts Payable balance is \$7,810, all current. Kerry asked if the difference in capital expense is due to spreading out building expenses. Karl explained we put what we thought for tower expenses and \$25k per month in payments. We will be spending \$35k to \$40k in capital expenses moving forward. Mike asked about the timing of Pericle Communications invoicing. Karl confirmed we have not received an invoice yet; the Chief will provide an update in his report.

MOTION: There was a motion by Kerry Prielipp with a second by Bob Scott to approve the March 10, 2021 Treasurer's Report as presented. The Motion passed unanimously.

7. Chief's Report

a. General Updates

Chief Shirlaw greeted with it is good to see everyone in person. If you look at calls, we are close to last year. There was a bit of a slow to start, I do not know if any of the current increase is due to going to COVID Level Blue.

Tower and radio update, we are getting tower information to Bear Creek. The engineer has looked at Station 4 and found the tower will need to increase to 80 feet in height. Engineering specifications are in the works. Brian Singer is looking at different vendors. Engineering design is about a month out. We will likely not see an invoice for 2 to 3 more months. Both towers at Double Header and Mt. Morrison should be quick and easy. Karl asked if communications towers will be up and running by summer. Chief Shirlaw stated he thinks it will. The tower should take 2 days, wiring takes couple days, the biggest piece is testing. We anticipate in really takes only a couple of weeks to build. Buying off the shelf will speed things up. The 10x10 concrete pad has cure time, good weather windows are necessary. Karl asked if equipment is in stock. Chief Shirlaw responded yes, so far.

Bob Scott asked what the budget impact is with an extra 20 feet. Chief Shirlaw indicated the impact should be minimal at \$8000 per every 10 feet, so another \$12k to \$14k. Bob asked if Chief Shirlaw has talked with residents. Chief Shirlaw advised he is waiting for a drawing. We did stop by the one house with the biggest impact, but they were not home. We expect a drawing in a couple weeks and will meet with that homeowner as well as the other Mesa residents. The tower will be located on the southeast corner, behind the building, somewhat hidden by trees. We are exploring future tower space leasing as it could help to offset costs with other vendors. The additional height will help attract vendors. Mike asked if there is a generator at Station 4 and should we have one for the building? Chief Shirlaw indicated the doors do open manually but a generator would not hurt and added there is natural gas at Station 4.

Consolidation, we are working with AP Triton. Kelley has put a ton of information into the drop box which is great. Once everyone's data has been input AP Triton will begin to analyze the data and begin to interview command staff, board members, administration and other key figures as needed. At that point we will see a first draft of results. There will be comment back and forth with a final report still in range for September. Chief Shirlaw advised there was a meeting last Friday to make sure we all are on the same page. Mike asked about the lease at Bear Creek from the February meeting, are we approving tonight? Chief Shirlaw responded no, we are waiting for some specifics as to what equipment we will be putting on the tower.

Chief Shirlaw advised we are working with Elk Creek Fire on several Inter-Governmental Agreements (IGAs). We are working on a final draft of the Training Chief IGA. A community wildland specialist has been hired, an IGA is in the works for the position. We are also working on an IGA for Conifer Fire Wildland Division Fuels Crew, the ambassador program.

and mitigation assessments. Chief Ware and I are discussing how far to push the fuels crew IGA. We need to think about forming an IGA that is specific for the wildland division. Brush 650 is currently in use. Kelley brought up some good questions as to who is paying for liability insurance and who is providing Worker's Compensation. We are getting to an area where it is deeper than an IGA. We are exploring forming the IGA prior to the consultant report coming out. Chief Shirlaw noted he is not sure how comfortable he is with the liability insurance and work comp. We plan to bring some semblance to the board for review soon. The fuels crew will be the first venture into the next step in consolidation and will be the forefront. Chief Shirlaw will have more at the April Board Meeting.

The new Brush 651 is in and looks great. The tank is on the truck, needs bolts. Pump needs to be installed yet.

8. Officers Report

Chief Shirlaw reported for Capt John Mandl who is responding to an emergency tone. Chief Shirlaw stated the work John and Ben Yelland are doing is great. Chief Shirlaw informed there are a lot of slash piles that have been built up by mitigation companies and left on site. Homeowners were planning to burn the piles located mainly within the Elk Creek Fire District. This is not ideal as some have no experience burning slash. Some are private some are not. Over 130 piles have been burned by fuels crews. Some of our members are out there helping and getting experience working with the crews.

Wildfire preparedness is gearing up, that is the robust mitigation assessment program being managed by Julie with Elk Creek Fire. We are hosting a training for people to learn to do mitigation assessments and will be training with Genesee Fire as well. Mitigation assessment is almost a fulltime job taking 4 to 6 hours per assessment. Julia is going from part time to full time to help conduct these assessments. The assessments are more than tree marking, they are a full-blown certificate recognized assessment. Homeowners receive a mitigation assessment certificate. In Boulder certificates are being recognized and can help with insurance companies as well as serve as a property selling point. The assessments provide wildfire preparedness education for residents.

Julie is also working on a community ambassador program. Leaders from the community possibly from HOA's can do home ignition zone assessments helping residents to be prepared for evacuations and provide some wildfire preparedness education. The program was launched yesterday with 15 ambassadors over 1500 homes, 6 are in our district. The program is not being advertised on purpose because we would be overwhelmed. Same with the assessment program. A grant request for \$2500 is being prepared to support the program.

John and I are meeting weekly with the company working on the CWPP. The CWPP is moving along. We have 4 to 5 months of work together with Elk Creek Fire and we are getting some good tactical maps.

The fuels program is up and running. We shared some of our excess wildland gear with Elk Creek Fire. The fuels crew leader has been hired; his name is Moses. Chief Shirlaw indicated he is excited to show off the results in 4 to 5 months. A crew of up to 16 people with wildland training will be available every day to respond on fires, this is a great resource. A new wildland tab on the website is coming soon.

We had a RT 130 Wildland Class with Elk Creek Fire last week. 14 people attended, it was an awesome training and people worked together seamlessly. There will be 4 trainings. The training is a sign of what is to come. Pack testing will be scheduled soon.

We are waiting to hear on the Ready Set Go Grant. The Chipper Grant was unsuccessful. We still have grant requests for radios and CPR devices. Barbara Davis keeps us on track.

The CWPIP with HEAT was finalized and signed last week.

Homestead Water Concerns

Kerry Prielipp advised Homestead Water is concerned about construction at Station 3 and 1 and asked if plans currently provide additional parking space for public function management. Chief Shirlaw responded yes plans do include additional parking. The architects have addressed parking. There will be parking in front near the flag poles and in the lower front as well as parking behind the building. Chief Shirlaw commented it would be unprofessional not to have parking for events and student programs.

Kerry has been informed the water tap provision for Station 3 was a donation from Buffalo Park Land Development and was classified as a residential water tap. It is not known if there is any documentation at ICFPD. Homestead Water wants to make sure discussions can be had around shifting to more commercial taps. Bob Scott responded the water tap has not been addressed and will need to be upgraded. Mike asked if trucks are filled at Station 3. Chief Shirlaw responded the District has permission to fill trucks from the hydrant. It depends on what we are filling as the tank can be 2000 gallons but usually tanks filled there are 200-gallon tanks. We usually fill from the Station 1 cistern bringing water from station 4. Station 4 water is the most secure and has the best hydrants and it is city water. It was noted Homestead Water is adding another 40,000 gallons on the west side as there are new developments. Karl asked the size of the cistern at Station 3. Chief Shirlaw responded we think 10,000 gallons at Station 3 and 5,000 gallons here at Station 1. We are replacing cisterns with 30,000 gallons at both stations.

b. Building Committee Report –

Bob Scott stated we are confident significant progress is being made. We met a week ago with F&D and expect the next version of documents in 4 weeks. Chief Shirlaw spoke about setting a target date for an expanded audience. Chief Shirlaw indicated Adam talked about possibly the 3rd to 4th week in April to produce drawings to include exterior pictures. Chief Shirlaw asked Adam not to rush and advised Adam has been driving the district to gain an essence about the area. Bob advised F&D is studying the project to get a sense of costs per square foot. There is lots happening. Bob stated F&D gets great feedback from our meetings, we are on the right track. Chief Shirlaw indicated they are preparing information for the DOLA grants and the information provided for grants by Kelley and Barbara will help a lot. Kerry asked how Bob would score F&D on a scale of 1 to 100 the quality of performance and timeline. Bob responded by saying one thing we need to keep in mind is that typically the architectural process is for one building with certain timelines. We are working on 2 buildings requiring twice the effort. Bob stated he feels F&D is where he would expect them to be. F&D performance is as expected, Bob is not disappointed. Of course, we would like it to move faster. Bob said he enjoys working with the group, they are experienced and good for doing the work we are doing. It was noted coring samples for the civil piece have been completed.

10. Professional Consultants Report – None

11. Unfinished Business - None

12. New Business and Special Orders

Data Storage and Sharing

Kelley stated she hopes directors all had the opportunity to read the Accepted Use SOG and hopes the board will become more involved with cyber security planning and implementation moving forward.

Kelley advised she was contacted by IT, Interconnected, who has recommended a move from Egnyte, the current location for secure data storage and sharing. After 10 years Egnyte is focusing on larger corporations and the price is going up. Interconnected has recommended we move to Datto Workplace. I have been assured the move will be easy as it will be done through the cloud, no need to access individual computers. The move will take place this weekend so please no one use their Egnyte document files Saturday and Sunday. Datto Workplace works very similar to Egnyte and the learning curve should not be difficult.

On a side note, Barbara at Elk Creek Fire contacted me to find out who we use for IT and I gave her Interconnected contact information. I found that Elk Creek did contact Interconnected and there was an hour-long presentation over the phone. Barbara is out on vacation, so we will know more when she returns. I am hopeful Elk Creek chooses to go with Interconnected and if they do, they will start out with Datto Workplace and we will be set up the same way for consolidation.

We are also looking at installing anti-phishing software called Iron Gate. Interconnected is currently vetting the product and once approved we will proceed with installation. Mike commented phishing is increasingly be used, at his work they just went through a staged phishing email to test his company's response. Kelley added she has received many phishing emails and asked if others have also. Phishing has become more and more common we need to protect against Ransome Ware. Kelley noted she has assigned a Computer Awareness training in Target Solutions for all district members and employees to take annually and that she would like directors to take the training as well. Dmitry stated the problem is serious and commended Kelley for her work.

13. Executive session, not needed

14. Public Input (for matters not otherwise on the agenda/3-minute time limit/no disrupting, pursuant to Section 18 9 108, C.R.S.)

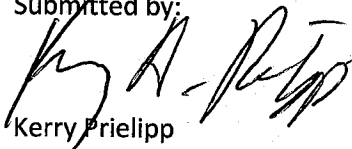
Barbara Davis advised she is struggling get a hold of Clay Brown who is the Regional Manager of DOLA. She will keep trying and keep Chief Shirlaw informed.

15. Adjournment

There being no further business before the Board, the meeting was adjourned at 1952 hours.

Minutes by Kelley D. Wood, District Administrator

Submitted by:

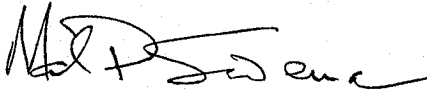


Kerry Prielipp

Secretary

ICFPD Board of Directors

Approved by:



Michael Swenson

President

ICFPD Board of Directors

Attachments:

1. Meeting Agenda
2. Treasurer's Report
3. Chief's Report

**Inter-Canyon Fire Protection District - New
Balance Sheet Prev Year Comparison
As of February 28, 2021**

	Feb 28, 21	Feb 29, 20	\$ Change
ASSETS			
Current Assets			
Checking/Savings			
100-000 · Cash	1,975,025.74	1,844,149.10	130,876.64
Total Checking/Savings	1,975,025.74	1,844,149.10	130,876.64
Accounts Receivable			
120-000 · Accounts Receivable	1,382,178.52	1,382,178.52	0.00
Total Accounts Receivable	1,382,178.52	1,382,178.52	0.00
Other Current Assets			
140-143 · Prepaid Insurance	10,972.45	10,972.45	0.00
Total Other Current Assets	10,972.45	10,972.45	0.00
Total Current Assets	3,368,176.71	3,237,300.07	130,876.64
Fixed Assets			
170-000 · Capital Assets	2,769,783.97	2,769,783.97	0.00
Total Fixed Assets	2,769,783.97	2,769,783.97	0.00
Other Assets			
185-000 · Deferred Outflow	466,602.00	466,602.00	0.00
Total Other Assets	466,602.00	466,602.00	0.00
TOTAL ASSETS	6,604,562.68	6,473,686.04	130,876.64
LIABILITIES & EQUITY			
Liabilities			
Current Liabilities			
Accounts Payable			
200-200 · Accounts Payable	7,810.61	168,764.47	-160,953.86
Total Accounts Payable	7,810.61	168,764.47	-160,953.86
Other Current Liabilities			
200-209 · Deferred Revenue	1,356,548.85	1,356,548.85	0.00
200-225 · Accrued Liabilities	2,462.91	2,462.91	0.00
200-230 · Accrued PTO	5,202.83	5,202.83	0.00
Total Other Current Liabilities	1,364,214.59	1,364,214.59	0.00
Total Current Liabilities	1,372,025.20	1,532,979.06	-160,953.86
Long Term Liabilities			
210-399 · Net Pension Obligation	786,351.00	786,351.00	0.00
280-000 · Deferred Inflows	77,086.00	77,086.00	0.00
Total Long Term Liabilities	863,437.00	863,437.00	0.00
Total Liabilities	2,235,462.20	2,396,416.06	-160,953.86
Equity			
290-291 · Equity	3,155,777.20	3,155,777.20	0.00
290-300 · Net Assets - Prior Year	1,406,656.75	1,406,656.75	0.00
290-999 · Designated-Current	-372,610.23	-372,610.23	0.00
320-000 · Unrestricted Net Assets	319,011.61	-39,524.12	358,535.73
Net Income	-139,734.85	-73,029.62	-66,705.23
Total Equity	4,369,100.48	4,077,269.98	291,830.50
TOTAL LIABILITIES & EQUITY	6,604,562.68	6,473,686.04	130,876.64

Inter-Canyon Fire Protection District - New

Profit & Loss

03/02/21

February 2021

Accrual Basis

	<u>Feb 21</u>	<u>Jan - Feb 21</u>
Income		
300-000 · Revenues	43,146.01	67,566.28
300-660 · Donated Funds	1,000.00	2,735.00
Total Income	<u>44,146.01</u>	<u>70,301.28</u>
Gross Profit	44,146.01	70,301.28
Expense		
400-000 · Administrative	11,307.58	16,027.86
425-101 · Payroll & Benefits	49,473.38	87,986.87
500-000 · FireFighting	1,938.89	6,147.57
550-550 · EMS Services	3,247.52	12,841.68
600-000 · FF Apparatus/Equip Maintenance	11,659.68	15,266.34
660-000 · Firefighter General Expenses	307.69	616.66
670-000 · Station 1	1,801.39	4,360.50
680-000 · Station 2	334.00	1,704.98
690-000 · Station 3	1,183.76	3,116.54
691-000 · Station 4	532.76	1,657.16
692-000 · Station 5	341.38	1,014.01
700-000 · Communications	89.24	7,671.96
900-000 · Capital Expenditures	30,084.00	51,624.00
Total Expense	<u>112,301.27</u>	<u>210,036.13</u>
Net Income	<u>-68,155.26</u>	<u>-139,734.85</u>

Inter-Canyon Fire Protection District - New

Profit & Loss Budget vs. Actual

January through February 2021

	Jan - Feb 21	Budget	\$ Over Budget
Income			
300-000 · Revenues	67,566.28	56,835.52	10,730.76
300-660 · Donated Funds	2,735.00	0.00	2,735.00
Total Income	70,301.28	56,835.52	13,465.76
Gross Profit	70,301.28	56,835.52	13,465.76
Expense			
400-000 · Administrative	16,027.86	7,388.00	8,639.86
425-101 · Payroll & Benefits	87,986.87	89,408.00	-1,421.13
500-000 · FireFighting	6,147.57	8,310.00	-2,162.43
550-550 · EMS Services	12,841.68	7,806.00	5,035.68
600-000 · FF Apparatus/Equip Maintenance	15,266.34	16,118.17	-851.83
660-000 · Firefighter General Expenses	616.66	1,200.00	-583.34
670-000 · Station 1	4,360.50	4,769.96	-409.46
680-000 · Station 2	1,704.98	3,497.95	-1,792.97
690-000 · Station 3	3,116.54	5,032.58	-1,916.04
691-000 · Station 4	1,657.16	3,276.05	-1,618.89
692-000 · Station 5	1,014.01	1,575.00	-560.99
700-000 · Communications	7,671.96	2,161.60	5,510.36
900-000 · Capital Expenditures	51,624.00	362,340.00	-310,716.00
Total Expense	210,036.13	512,883.31	-302,847.18
Net Income	-139,734.85	-456,047.79	316,312.94

Inter-Canyon Fire Protection District - New
OPEN PURCHASE ORDERS

All Transactions

Date	Num	Name	Source Name	Memo	Deliv Date	Qty	Rcv'd	Backordered	Amount	Open Balance
Parts										
Comms Equipment										
02/02/2021	21-0...	First Responder C...	First Responder C...	BK KNG per Quo...	02/02/2021	1	0	1	2,244.50	2,244.50
Total Comms Equipment						1	0	1	2,244.50	2,244.50
Comms Study										
05/14/2020	20-008	Pericle Communic...	Pericle Communic...	Consulting Servi...	05/14/2020	1	0	1	38,792.50	38,792.50
Total Comms Study						1	0	1	38,792.50	38,792.50
EMS Supplies										
01/15/2021	21-0...	Suzannah Eppers...	Suzannah Eppers...	Rebursement M...	01/15/2021	1	0	1	1,353.61	1,353.61
Total EMS Supplies						1	0	1	1,353.61	1,353.61
FF Reward										
01/04/2021	21-0...	MES Rocky Moun...	MES Rocky Moun...	Christmas Zip S...	01/04/2021	35	0	35	4,375.00	4,375.00
Total FF Reward						35	0	35	4,375.00	4,375.00
Firefighting Equipment										
02/24/2021	21-0...	Front Range Fire ...	Front Range Fire ...	Key Hose Lightw...	02/24/2021	16	0	16	6,176.00	6,176.00
02/24/2021	21-0...	Front Range Fire ...	Front Range Fire ...	Key Hose Comb...	02/24/2021	6	0	6	1,356.00	1,356.00
Total Firefighting Equipment						22	0	22	7,532.00	7,532.00
Station 4 Radio Tower										
09/01/2020	20-021	Ridgeline Engine...	Ridgeline Engine...	Radio Tower En...	09/01/2020	1	0	1	7,300.00	7,300.00
Total Station 4 Radio Tower						1	0	1	7,300.00	7,300.00
Total Parts						61	0	61	61,597.61	61,597.61
TOTAL						61	0	61	61,597.61	61,597.61

1:15 PM

03/02/21

**Inter-Canyon Fire Protection District - New
A/P Aging Detail
As of February 28, 2021**

Type	Date	Num	Name	Due Date	Aging	Open Balance
Current						
Bill	02/21/2021	2/21/21 ...	First Bank	03/03/2021		1,086.48
Bill	02/23/2021	2/23/21 ...	Daniel Carcone	03/05/2021		855.57
Bill	02/23/2021	2/23/21 ...	Mike Wood	03/05/2021		104.62
Bill	02/24/2021	2/24/21 ...	Matt Araki	03/06/2021		500.00
Bill	02/24/2021	2/24/21 P	Postmaster	03/06/2021		110.00
Bill	02/26/2021	008364...	AV Tech Electronics	03/08/2021		4,849.00
Bill	02/27/2021	169576	Peggy Lucatuorto	03/09/2021		78.75
Bill	02/28/2021	2/28/21 ...	Holly Shirlaw	03/10/2021		70.00
Bill	02/17/2021	250346	Pacific Office Automation	03/15/2021		36.40
Bill	02/17/2021	250347	Pacific Office Automation	03/15/2021		119.79
Total Current						7,810.61
1 - 30						
Total 1 - 30						
31 - 60						
Total 31 - 60						
61 - 90						
Total 61 - 90						
> 90						
Total > 90						
TOTAL						7,810.61



INTER-CANYON FIRE PROTECTION DISTRICT

ICFPD BANK STATEMENTS
ARE AVAILABLE BY REQUEST

PLEASE CONTACT
DISTRICT ADMINISTRATOR KELLEY WOOD

303-697-4413

kwood@icfpd.net

Date:	Amount:	Description:	Total:
2/1/2021	\$58.25	Fuel for command vehicle	\$1,086.48
2/5/2021	\$25.00	National registry, re-register EMT-P	
2/7/2002	\$90.00	Egnyte	
2/9/2021	\$260.00	Ebay, EMS SpO2 finger sensor	
2/11/2021	\$64.22	Fuel for command vehicle	
2/11/2021	\$296.40	Ebay, EMS SpO2 finger sensor	
2/13/2021	\$41.80	Zoom	
2/15/2021	\$79.42	Wraps, lunch for Wildland work group	
2/19/2021	\$166.40	Avenza map subscription	
2/21/2021	\$4.99	transaction fee	

1:01 PM

03/02/21

**Inter-Canyon Fire Protection District - New
Reconciliation Summary
100-105 · ColoTrust Account, Period Ending 02/28/2021**

	<u>Feb 28, 21</u>
Beginning Balance	1,932,608.09
Cleared Transactions	
Deposits and Credits - 1 item	<u>52.84</u>
Total Cleared Transactions	<u>52.84</u>
Cleared Balance	<u>1,932,660.93</u>
Register Balance as of 02/28/2021	1,932,660.93
Ending Balance	1,932,660.93

**Inter-Canyon Fire Protection District - New
Reconciliation Summary
100-106 · First Bank Checking, Period Ending 02/28/2021**

	Feb 28, 21
Beginning Balance	140,378.46
Cleared Transactions	
Checks and Payments - 62 items	-97,650.93
Deposits and Credits - 5 items	44,093.08
	-53,557.85
Total Cleared Transactions	-53,557.85
Cleared Balance	86,820.61
Uncleared Transactions	
Checks and Payments - 27 items	-56,069.14
Deposits and Credits - 1 item	350.00
	-55,719.14
Total Uncleared Transactions	-55,719.14
Register Balance as of 02/28/2021	31,101.47
New Transactions	
Deposits and Credits - 1 item	525.00
	525.00
Total New Transactions	525.00
Ending Balance	31,626.47

12:57 PM

03/02/21

**Inter-Canyon Fire Protection District - New
Reconciliation Summary
100-107 · First Bank Savings, Period Ending 02/28/2021**

	<u>Feb 28, 21</u>
Beginning Balance	11,263.25
Cleared Transactions	
Deposits and Credits - 1 item	<u>0.09</u>
Total Cleared Transactions	<u>0.09</u>
Cleared Balance	<u>11,263.34</u>
Register Balance as of 02/28/2021	11,263.34
Ending Balance	11,263.34



Chief Skip Shirlaw
Chief's Report to the Inter-Canyon Fire Protection Board Meeting
March 10, 2021

Current Membership Firefighters 30 (25 EMS are Included)
 Rookies 2

 Total Membership 32

Call Comparisons:

Year to date: 58 (3/4)

Last Year to date: 69 (3/3)

For the Month of February 2021	For the Month of February 2020
Fire 3	Fire 1
Rescue & Emergency Medical 18	Rescue & Emergency Medical 25
Good Intent Calls 5	Good Intent Calls 2
False Alarm 4	False Alarm 0
Mutual Aid: 0 received 3 given	Mutual Aid: 1 received 3 given
TOTAL for the Month: 30	TOTAL for the Month: 29
Total Members Responding 212	Total Members Responding 170
Total Incident Hours 83.41	Total Incident Hours 122.26
Average Turnout Per Call 7.1	Average Turnout Per Call 6