



## AGENDA

### Meeting of the Selkirk Fire Service Joint Powers Board

Thursday December 16, 2021, 2:00 p.m. in City Council Chambers  
Sandpoint City Hall, 1123 W. Lake St., Sandpoint, Idaho

Proudly Serving Sandpoint, Sagle and Westside Communities

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1. Call to Order and Roll Call
2. Pledge of Allegiance
3. Board and Staff Announcements
4. Approve Meeting Minutes (*Action Item*)
5. Chief's Report – Gavin Gilcrease, Selkirk Fire Chief
6. New Business
  - 6A) Idaho State Fire Commissioners Association/ <http://www.isfca.org> (*Action Item*)

A letter was mailed to the Commissioner's requesting their membership in the ISFCA. Sagle and Westside Commissioners would like the JPA to consider a membership under the Selkirk JPA, as the cost to the three separate entities is prohibitive.
7. Financial Report – Sarah Lynds, Sandpoint Treasurer/Finance Director
8. Adjournment

#### Public Participation Options

**Before the meeting, you may submit written comment:** Email [tmiller@sandpointidaho.gov](mailto:tmiller@sandpointidaho.gov) or deliver to Sandpoint City Hall.

**Attend the meeting online/by phone:** Register at <https://www.sandpointidaho.gov/your-government/meetings>.

**Attend the meeting in person:** See above, top of Agenda, for meeting location.

*In-person seating within Council chambers is available on a first-come, first-served basis. The overflow area outside chambers will accommodate additional participation, with live meeting video and audio provided. For public hearings/public comment periods, those who may not be able to be seated within chambers will be allowed entrance to the room and given the opportunity to present from the podium during the time of their presentation.*

**After the meeting, view the recording on the City of Sandpoint's YouTube channel:** <https://www.youtube.com/c/CityofSandpoint>.

Any person needing special accommodations to participate in the above-mentioned meeting should contact Selkirk Fire one day prior to the meeting by calling 208/263-3502.

*Pursuant to the Joint Powers Agreement (JPA) for the Coordinated and Cooperative Provision of Fire Services in the City of Sandpoint, Sagle Fire District and Westside Fire District, the Selkirk Fire Service Joint Powers Board is responsible for routine oversight of joint fire service operations and the Fire Chief.*

Council Chambers  
City Hall, 1123 W. Lake St.  
Sandpoint, Idaho



October 28, 2021  
2:00 p.m.  
Regular Meeting

**DRAFT**

**JOINT POWERS BOARD**

**MINUTES**

**1. CALL TO ORDER AND ROLL CALL**

The meeting of the Selkirk Fire Service Joint Powers Board was called to order at 2:04 p.m. by Sandpoint City Administrator Jennifer Stapleton, Board Executive Director, presiding in Council chambers at Sandpoint City Hall, 1123 W. Lake St., Sandpoint, Idaho.

Present: Sagle Fire District Commissioner Jim Woodward (participating remotely), Westside Fire District Commissioner Will Gadsby, Councilwoman Kate McAlister

**2. PLEDGE OF ALLEGIANCE**

Fire Chief Gavin Gilcrease led all present in the Pledge of Allegiance.

**3. BOARD AND STAFF ANNOUNCEMENTS**

No Board or staff announcements.

**4. APPROVE MEETING MINUTES**

Motion for Board approval of Meeting Minutes from September 23, 2021

Result:	Passed
Moved by:	McAlister
Seconded by:	Woodward
Voted Yes:	McAlister, Woodward
Voted No:	
Abstained:	Gadsby
Absent:	

**5. Chief's Report**

Chief Gilcrease provided a report to include updates on the various community volunteer activities that the fire departments have been involved in and have planned for the upcoming holiday season. He is looking at restructuring the resident program and adding more volunteer firefighters to the departments. Interviews for the Deputy Chief have been scheduled and a newly employed firefighter is in training. Preparations for fiscal year end audits are complete. Information only. No Commissioner action.

**6. Financial Report**

Sarah Lynds, Sandpoint Treasurer/ Finance Director, presented the September Financial Report. Ms. Lynds offered the Board opportunity to request additional explanation at any time. In the new fiscal year, the budgets will be listed to show additional details. All expenses have been approved by either Ms. Stapleton or Chief Gilcrease. Information only. No Commissioner action.

**7. ADJOURN**

The meeting adjourned at 2:28 p.m.

I presided over this meeting and can confirm that these minutes, prepared by the Clerk of the Board, were approved by the Joint Powers Board on \_\_\_\_\_.

\_\_\_\_\_  
Jennifer Stapleton, Board Executive Director

Attest: \_\_\_\_\_  
Tammy Miller, Clerk of the Board



## IDAHO STATE FIRE COMMISSIONERS' ASSOCIATION

My Esteemed Partners,

It is with a thankful heart that I express my gratitude for all you have done this year. It has not been an easy year, as we have been trying to bounce back from a worldwide pandemic, but we have all been putting forth our best efforts and making strides, and for that, I thank you.

The next twelve months will be even more crucial as we grow out of this pandemic and face the world with the new normal that has yet to be defined. From the firefighting industry, it seems like business as usual at times, and then you turn around and there is a new piece of legislation presenting challenges one way or another. The revenue and taxation committee has been at work this summer/fall and we will have our hands full this legislative session. We will need all hands-on deck, so be prepared to join the fight to push through the bills you feel support the best interest of our fire districts and defeat the ones you find unfavorable for our fire districts.

We are sending out our renewal packets so everyone can get signed up and we can get our team organized for the upcoming year. We will need your help and input. Many members have been content to sit on the sidelines and watch, but with your talent and experience, we need you in the game. We can't let the MVP's of the Superbowl sit on the bench and watch from the sidelines. We need your talents and abilities to succeed. I realize we are all leading busy lives and this one doesn't pay a cent, but helping the overall cause is sometimes more important. Please take the time to think about how you can help and be prepared to step forward and say you are willing to help. I know I will, and I would love working with you.

Please send your membership form, AD&D sign up and informational sheet, including contact information for each commissioner. I would like to talk with you about your successes and your challenges and see how we can approach a solution together or share your successes to help your fellow fire commissioners.

Thank you for your support and may we continue as commissioners to work together to find answers and solutions to take the fire industry forward!

Thank you,

A handwritten signature in black ink, appearing to read "Todd Belnap", with a long horizontal flourish extending to the right.

Todd Belnap  
ISFCA President

10135 Round Valley Rd., Cascade, ID 83611 Phone: 208-275-8870  
Email: [office@isfca.org](mailto:office@isfca.org) Website: [www.isfca.org](http://www.isfca.org)

**"To inform, educate, represent, lead and serve the fire districts of Idaho in the preservation and protection of life and property."**



# **IDAHO STATE FIRE COMMISSIONERS' ASSOCIATION**

## **WHY JOIN ISFCA**

**The Idaho State Fire Commissioners' Association (ISFCA) represents between 500-700 Elected Fire Commissioners from 158 fire districts in the state of Idaho by.**

**"Informing, educating, representing, leading and serving fire districts of Idaho in the preservation and protection of life and property" since 1961.**

**Key Membership Benefits are listed below and are continually being added to which is only possible with membership such as yours in ISFCA.**

1. **LEGISLATIVE ISSUES** – A large part of our focus is in the legislative area. The board works to support and propose legislation that is good for all fire districts and discourages proposals that are not in the best interest of the districts and their personnel. In past years, we worked to stop legislation from removing the Fire District Statues, the Fire Code and was instrumental in ensuring presumptive Illness coverage for ALL firefighters, which also included heart attack coverage for volunteers, which previously was only for paid firefighters. We also accomplished having union labor negotiation sessions to be conducted in open sessions for greater transparency. 2022 will be another busy year fighting for our funding abilities, so please get involved and be the driving force to encourage smart business practices within our fire districts and throughout the State.
2. **SOURCE OF HELP AND SUPPORT** – ISFCA is available to help your district solve problems it may encounter. The ISFCA's website is a very valuable tool for your district and its personnel to use. You will find legislative alerts, open meeting laws, and much more. Visit our Facebook page <https://www.facebook.com/IdahoStateFireCommission/> for updated information and educational articles. You may also contact the President, Board Members, or the Executive Director of ISFCA at [office@isfca.org](mailto:office@isfca.org) or 208-275-8870.
3. **THE BLAZE** – The official publication of ISFCA, a quarterly newsletter keeping you informed on what is happening around the State and in the fire service. Highlights of trainings that are being conducted throughout the state and legislative updates on possible changes to the statutes are just a few typical articles. The Blaze also provides a classified section to buy, sell, trade or give away items that might be of use to other fire districts. There is also a list of the vendors and sponsors which support ISFCA and our mission; please support them.



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## IDAHO STATE FIRE COMMISSIONERS' ASSOCIATION

4. **SEMINARS AND WORKSHOPS** – ISFCA is continually sponsoring programs to help districts, Commissioners, and their personnel to be better informed, as well as, better trained in an effort to be of greater service to their constituents. The organization has made it a priority to put on educational classes in various locations throughout this great state to accommodate everyone's needs and budget. If COVID continues to limit our abilities to be in person, trainings will be online, more details to come.
5. **THE ANNUAL CONFERENCE** – Each year ISFCA holds its annual conference, which brings together Fire Commissioners, Fire Chiefs, Secretaries, Sponsors, Vendors, and others for a full 2-3 day highly educational learning session. We like to consider this "The Granddaddy" of all seminars and workshops, in addition to providing our Sponsors and Vendors the opportunity to educate and showcase items you did not even know existed. Your membership with ISFCA gives you a reduced rate to attend and to obtain the knowledge you could not get anywhere else, as well as, networking with fellow Commissioners. The round table discussions and networking lets us all know our district challenges are the same and many times the solution is in your neighboring district or the one in the opposite end of the state. Our next conference will be March 24-26, 2022, in Boise, Idaho at the Riverside Hotel. MARK YOUR CALENDARS!
6. **LEGAL SERVICE** – Member districts are given one hour per year of free legal service with White Peterson law firm out of Nampa, Idaho. As a member district, you will also be receiving a reduced rate for legal services at a rate of \$180.00 per hour. Many times, the 1 hour will cover your question and aid in the decision you must make.
7. **GRANT SERVICE** – Member districts are provided 30 minutes per year, with Resource Solutions out of Washington State to answer grant questions and/or research information. This benefit when used is paid by ISFCA on your behalf.
8. **AD&D Policy** – Sign ups are sent with the membership registration and additional forms will be added to the website. All renewals must be received by January 15<sup>th</sup>, 2022.

Lastly, your membership in ISFCA not only allows us to provide the above, but also permits us to operate on your behalf based on direction obtained in the annual membership meetings and phone calls from member districts such as yours. ISFCA is the only association dedicated to serve Elected Fire District Commissioners in the State of Idaho.

Thank you for your consideration and membership in the Idaho State Fire Commissioners' Association.

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## IDAHO STATE FIRE COMMISSIONERS' ASSOCIATION

### 2022 ISFCA MEMBERSHIP/ANNUAL RENEWAL INVOICE

Your dues go towards informing, educating, representing, leading and serving the fire districts of Idaho.

Fire District: \_\_\_\_\_

Address: \_\_\_\_\_

City: \_\_\_\_\_ County: \_\_\_\_\_ Zip: \_\_\_\_\_

Phone: \_\_\_\_\_ Fax: \_\_\_\_\_

Email: \_\_\_\_\_

#### FIRE DISTRICT MEMBERSHIP

Annual Budget: \$ \_\_\_\_\_ Fee: \$ \_\_\_\_\_

<u>Budget Amount</u>	<u>Annual Dues</u>
Under \$ 25,000	\$50.00
\$25,001 - \$499,999	\$.002 of Budget (Ex: \$300,000 x .002= \$600.00)
Over \$500,000	\$1,000.00

Legislative Donation: \$ \_\_\_\_\_

All donations to the legislative committee will be used for legislative duties/tasks. Any contributions will help ease the strain off our present operating budget.

Thank you for being a member of the Idaho State Fire Commissioners' Association. Please PRINT and provide ALL information required on BOTH sheets. Please notify the ISFCA office promptly of any changes in addresses or emails as this helps us maintain an accurate membership database and allows us to keep you informed of important issues.

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# Idaho State Fire District Directory Data Form

Fire District: \_\_\_\_\_

Address: \_\_\_\_\_

City: \_\_\_\_\_

State: \_\_\_\_\_

Zip: \_\_\_\_\_

Physical Address (If different): \_\_\_\_\_

Phone: \_\_\_\_\_

Fax: \_\_\_\_\_

Email: \_\_\_\_\_

Website: \_\_\_\_\_

Year of Inc.: \_\_\_\_\_

County/Counties: \_\_\_\_\_

## **Board Meetings**

Day: \_\_\_\_\_

Time: \_\_\_\_\_

Location: \_\_\_\_\_

## **Board/Staff**

**Chairman:** \_\_\_\_\_

Year Elected: \_\_\_\_\_

Email Address: \_\_\_\_\_

Phone Number: \_\_\_\_\_

**Commissioner:** \_\_\_\_\_

Year Elected: \_\_\_\_\_

Email Address: \_\_\_\_\_

Phone Number: \_\_\_\_\_

**Commissioner:** \_\_\_\_\_

Year Elected: \_\_\_\_\_

Email Address: \_\_\_\_\_

Phone Number: \_\_\_\_\_

**Commissioner:** \_\_\_\_\_

Year Elected: \_\_\_\_\_

Email Address: \_\_\_\_\_

Phone Number: \_\_\_\_\_

**Commissioner:** \_\_\_\_\_

Year Elected: \_\_\_\_\_

Email Address: \_\_\_\_\_

Phone Number: \_\_\_\_\_





## **Board/Staff Continued**

Chief: \_\_\_\_\_

Years of Employment: \_\_\_\_\_

Email Address: \_\_\_\_\_

Number: \_\_\_\_\_

Secretary: \_\_\_\_\_

Years of Employment: \_\_\_\_\_

Email Address: \_\_\_\_\_

Number: \_\_\_\_\_

## **Financial Information**

Tax Rate: \_\_\_\_\_

Levy/Bond: \_\_\_\_\_

Total Annual Budget: \_\_\_\_\_

Personnel Budget: \_\_\_\_\_

## **Salary Ranges**

Fire Chief: \_\_\_\_\_

Asst. Fire Chief: \_\_\_\_\_

Office Admin: \_\_\_\_\_

Does the district have a contract with the Fire Chief: \_\_\_\_\_

## **District Information**

Approx. population served: \_\_\_\_\_

Mutual Aid Agreements: \_\_\_\_\_

Response Area for Fire (approx. sq. miles): \_\_\_\_\_

Number of Stations: \_\_\_\_\_

Response area for Ambulance (approx. sq. miles): \_\_\_\_\_

Number of apparatus: \_\_\_\_\_

Union affiliation: \_\_\_\_\_

Number of career personnel: \_\_\_\_\_

Number of volunteers: \_\_\_\_\_

Number of EMTs: \_\_\_\_\_

Number of office administrators: \_\_\_\_\_

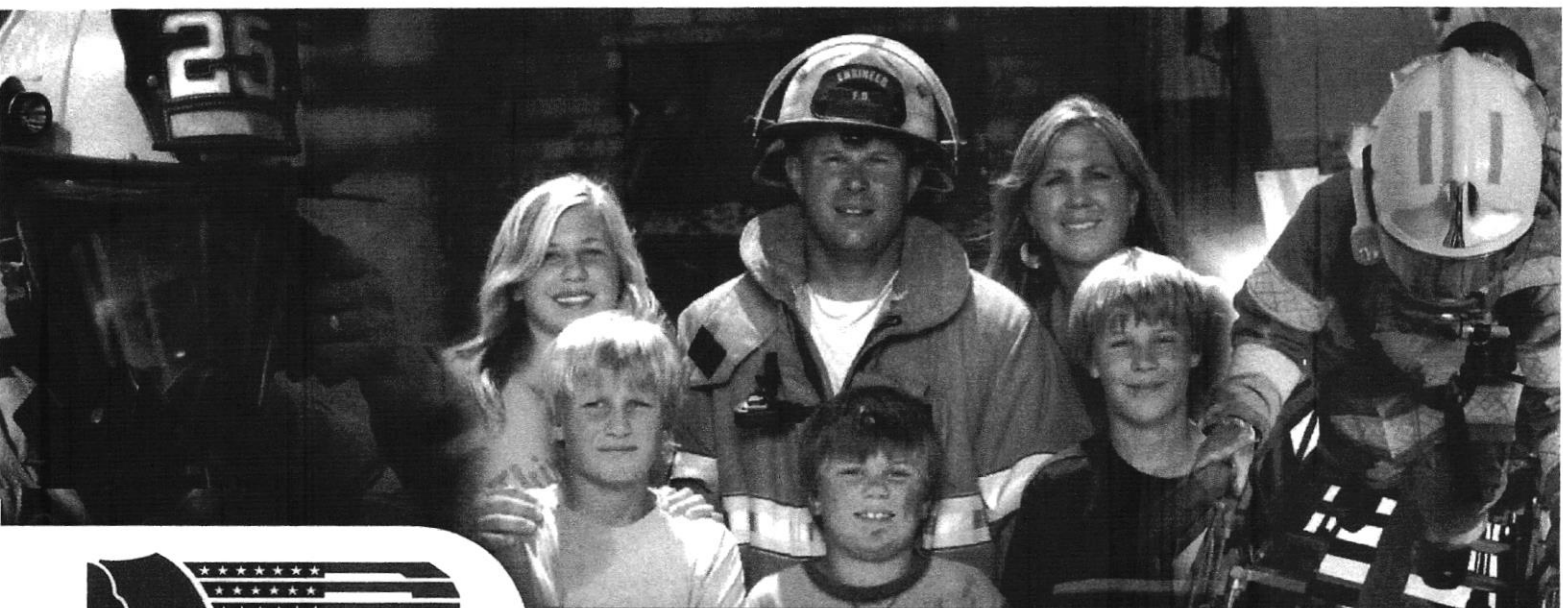
**The Fire District Directory is a reference containing relevant statistics for the state of Idaho**

**Please complete and return to the Idaho State Fire Commissioners' Association  
10135 Round Valley Rd.  
Cascade, ID**

**Email: [office@isfca.org](mailto:office@isfca.org)**

**If you have any questions, please call (208) 275-8870**





## 24-Hour Accidental Death & Dismemberment Insurance Coverage

### YOUR TRUSTED LEADER IN INSURANCE PROTECTION FOR EMERGENCY SERVICE ORGANIZATIONS

Provident began serving volunteer fire departments in 1928 by offering a blanket Accident & Health insurance policy to protect the financial livelihood of volunteer firefighters. Since that time, we have continued to be a leader in innovating emergency services insurance benefits, such as introducing heart & illness related coverage in 1962.

With more than 85 years of experience and a rich history in serving the emergency services community, Provident continues to be a pioneer in developing customized insurance programs for firefighters, EMS providers, arson investigators, police officers, and other emergency services providers.

We offer benefits for you and your family when you need them most.

[providentbenefits.com](http://providentbenefits.com)

#### Provident Agency

272 Alpha Drive  
P.O. Box 11588  
Pittsburgh, PA 15238

**Toll Free:** 800.447.0360

**Phone:** 412.963.1200

**Fax:** 412.963.0415

PGB-AD-001-AXI-0816

Many emergency services organizations seek benefits for their members to provide a source of financial protection in case something goes wrong and as a way to recruit and retain members. Our **24-Hour Accidental Death & Dismemberment** policy offers blanket group coverage for members of your organization—24 hours a day—for covered accidents.

This coverage can be an important addition to the benefits you already make available to your members, which we offer at economical group rates. At a time of need, this policy can offer additional financial protection and help provide support that could make a lasting difference for the member and his/her loved ones.

- **Coverage is available up to \$500,000**
- **Accidental Death & Dismemberment Benefits**
- **Accidental Severe Burn & Disfigurement Benefit**
- **Coma & Paralysis Benefits**
- **Hepatitis C Occupational or Assigned Duties Accident Benefit**
- **Seatbelt & Airbag Benefits**
- **Line-of-Duty Occupational Coverage** - if elected, pays 100% of the Principal Sum for loss of life; up to a \$50,000 maximum benefit

#### *Additional Benefits include:*

- **Felonious Assault & Violent Crime Benefit**
- **Home Alteration & Vehicle Modification Benefit**
- **Medical Evacuation Benefit**
- **Rehabilitation Benefit**
- **Prostheses Appliance Benefit**
- **Bereavement & Trauma Counseling Benefit**
- **Burial & Cremation Benefit**
- **Repatriation Benefit**

#### *Coverage also includes Travel Assistance Services such as:*

- **Access to 24/7 Security Assistance Center**
- **Cash Advances**
- **Emergency Travel Arrangements**
- **Translation Services**

Provident's 24-Hour Accidental Death & Dismemberment coverage is underwritten by AXIS Insurance Company, which is rated "A+" ("Strong") by Standard & Poor's and "A+" ("Superior") by A.M. Best. Coverage is subject to exclusions and limitations, and may not be available in all U.S. states and jurisdictions. Product availability and plan design features, including eligibility requirements, descriptions of benefits, exclusions, or limitations may vary depending on state laws. See the actual policy language for specific provision and details of availability. Policies are underwritten by AXIS Insurance Company. These policies are administered by Provident Agency, Inc., and in California, Provident of Pennsylvania Insurance Agency of Pittsburgh, PA.



## IDAHO STATE FIRE COMMISSIONERS' ASSOCIATION

Commissioners,

The Idaho State Fire Commissioners' Association (ISFCA) is excited to continue our AD&D policy for our Member Districts. Below is important information:

1. Coverage - \$25,000 for 24hour AD&D and \$50,000 for Line of Duty AD&D.
2. The cost is \$30.00 per employee or volunteer of the district, per year.  
This member can be an elected commissioner, administrator, volunteer or paid employee of your district.
3. The policy will begin February 1, 2022.
4. You may not add employees/volunteers until the renewal in 2023 if they come on after the deadline of January 15, 2022.
5. The employee/volunteer can pay for the policy if the district elects to not pay the premium. We cannot take payment from individual employees/volunteers; they must pay the district and the district pays ISFCA directly.
6. You may have duplicate policies with other agencies.
7. You may also have more than one with Provident.
8. Spouses cannot participate in the policy unless they are a volunteer or paid employee of the district.
9. If you contract with a city, those employees may participate in the plan as long as the payment comes from the fire district.
10. You must be a Member District of ISFCA to participate in the AD&D policy.
11. ISFCA facilitates the policy on the member districts behalf.
12. **Deadline – Please remit the registration form and payment no later than January 15, 2022.**

If you have any additional questions, please email, [office@isfca.org](mailto:office@isfca.org)

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**"To inform, educate, represent, lead and serve the fire districts of Idaho in the preservation and protection of life and property."**

**Idaho State Fire Commissioners' Association**  
**2022 Accidental Death and Dismemberment**  
**Registration Form**

Fire District: \_\_\_\_\_

For Membership Status, please indicate: Volunteer, Part-time or Career

Member Number	Last Name	First Name	MI	Gender	DOB	Membership Status
1						
2						
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						
15						
16						
17						
18						
19						
20						

Please Remit Form and Payment to:  
ISFCA  
10135 Round Valley Rd.  
Cascade, ID 83611



# Accident & Health Beneficiary Designation Form

Please complete this form and return it to your organization's Secretary who should maintain this form with your emergency service organization's records. Please do not return this form to Provident.

If necessary, please photocopy this page or print additional copies at [www.providentbenefits.com](http://www.providentbenefits.com).

Please PRINT or TYPE.

Policyholder Name (Emergency Service Organization)

Policy #

Insured Person's Last Name

First

Initial

Date of Birth

Insured Person's Street Address

Insured Person's City

State

Zip Code

Social Security #

**Primary Beneficiary** ~ If the benefit is to be paid to more than one person, please list the names, dates of birth, and Social Security #'s, and indicate the relationship to the Insured Person, as well as the percentage each primary beneficiary should receive. If percentage shares are not given, they will be equal. Total percentage for all primary beneficiaries must equal 100%.

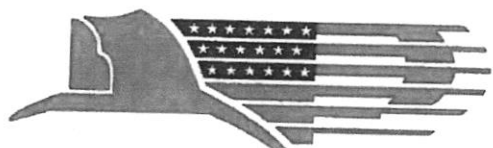
Name	Date of Birth	Social Security #	Relationship	% Share

**Contingent Beneficiary** ~ The contingent beneficiary(ies) will only receive benefits if all named primary beneficiaries predecease the Insured Person. If the benefit is to be paid to more than one contingent beneficiary, please list the names, dates of birth, and Social Security #'s, and indicate the relationship to the Insured Person, as well as the percentage each contingent beneficiary should receive. If percentage shares are not given, they will be equal. Total percentage for all contingent beneficiaries must equal 100%.

Name	Date of Birth	Social Security #	Relationship	% Share

Insured Person's Signature

Date Signed



**PROVIDENT**

PAI-AH-BENE 07/2006

Please return this form to your organization's secretary where it should be maintained with your emergency service organization's records.

Provided by: Provident Agency, Inc.  
Toll Free 800.447.0360

12/13/2021

PROJECT ACTIVITY REPORT FOR CITY OF SANDPOINT  
TRANSACTIONS FROM 10/01/2021 TO 11/30/2021

Date	JNL	Jnl Line Description	Net
Project: 2209923 FIRE - JPA A: Project			
01-1320-4110-0000-22099230 SALARIES & WAGES			
10/15/2021	PR	SUMMARY PR 10/15/2021	608.55
10/15/2021	PRAW	SUMMARY PRAW 10/15/2021	(219.07)
11/24/2021	PR	SUMMARY PR 11/24/2021	608.55
Total 01-1320-4110-0000-22099230:			998.03
01-1320-4210-0000-22099230 MEDICAL & DENTAL INSURANCE			
10/15/2021	PR	SUMMARY PR 10/15/2021	49.25
10/15/2021	PRAW	SUMMARY PRAW 10/15/2021	(17.73)
11/24/2021	PR	SUMMARY PR 11/24/2021	49.25
Total 01-1320-4210-0000-22099230:			80.77
01-1320-4220-0000-22099230 FICA			
10/15/2021	PR	SUMMARY PR 10/15/2021	43.10
10/15/2021	PRAW	SUMMARY PRAW 10/15/2021	(15.51)
11/24/2021	PR	SUMMARY PR 11/24/2021	43.10
Total 01-1320-4220-0000-22099230:			70.69
01-1320-4230-0000-22099230 PERSI			
10/15/2021	PR	SUMMARY PR 10/15/2021	72.66
10/15/2021	PRAW	SUMMARY PRAW 10/15/2021	(26.16)
11/24/2021	PR	SUMMARY PR 11/24/2021	72.66
Total 01-1320-4230-0000-22099230:			119.16
01-1320-4250-0000-22099230 UNEMPLOYMENT INSURANCE			
10/15/2021	PR	SUMMARY PR 10/15/2021	6.08
10/15/2021	PRAW	SUMMARY PRAW 10/15/2021	(2.19)
11/24/2021	PR	SUMMARY PR 11/24/2021	6.08
Total 01-1320-4250-0000-22099230:			9.97
01-1320-4260-0000-22099230 WORKER'S COMPENSATION			
10/15/2021	PR	SUMMARY PR 10/15/2021	1.05
10/15/2021	PRAW	SUMMARY PRAW 10/15/2021	(0.38)
11/24/2021	PR	SUMMARY PR 11/24/2021	1.05
Total 01-1320-4260-0000-22099230:			1.72
01-1320-4270-0000-22099230 LIFE INSURANCE			
10/15/2021	PR	SUMMARY PR 10/15/2021	1.62
10/15/2021	PRAW	SUMMARY PRAW 10/15/2021	(0.58)
11/24/2021	PR	SUMMARY PR 11/24/2021	1.62
Total 01-1320-4270-0000-22099230:			2.66

## 01-1320-4280-0000-22099230 LONGTERM DISABILITY

10/15/2021	PR	SUMMARY PR 10/15/2021	2.19
10/15/2021	PRAW	SUMMARY PRAW 10/15/2021	(0.79)
11/24/2021	PR	SUMMARY PR 11/24/2021	2.19
Total 01-1320-4280-0000-22099230:			<u>3.59</u>

## 01-1510-4110-0000-22099230 SALARIES &amp; WAGES

10/01/2021	PR	SUMMARY PR 10/01/2021	880.73
10/01/2021	PRAW	SUMMARY PRAW 10/01/2021	(880.73)
10/15/2021	PR	SUMMARY PR 10/15/2021	1,768.26
10/15/2021	PRAW	SUMMARY PRAW 10/15/2021	(636.56)
10/29/2021	PR	SUMMARY PR 10/29/2021	1,229.92
11/12/2021	PR	SUMMARY PR 11/12/2021	106.82
11/24/2021	PR	SUMMARY PR 11/24/2021	1,768.26
Total 01-1510-4110-0000-22099230:			<u>4,236.70</u>

## 01-1510-4210-0000-22099230 MEDICAL &amp; DENTAL INSURANCE

10/01/2021	PR	SUMMARY PR 10/01/2021	183.74
10/01/2021	PRAW	SUMMARY PRAW 10/01/2021	(183.74)
10/15/2021	PR	SUMMARY PR 10/15/2021	299.39
10/15/2021	PRAW	SUMMARY PRAW 10/15/2021	(107.78)
11/12/2021	PR	SUMMARY PR 11/12/2021	45.95
11/24/2021	PR	SUMMARY PR 11/24/2021	299.39
Total 01-1510-4210-0000-22099230:			<u>536.95</u>

## 01-1510-4220-0000-22099230 FICA

10/01/2021	PR	SUMMARY PR 10/01/2021	57.11
10/01/2021	PRAW	SUMMARY PRAW 10/01/2021	(57.11)
10/15/2021	PR	SUMMARY PR 10/15/2021	119.37
10/15/2021	PRAW	SUMMARY PRAW 10/15/2021	(42.98)
10/29/2021	PR	SUMMARY PR 10/29/2021	94.08
11/12/2021	PR	SUMMARY PR 11/12/2021	7.30
11/24/2021	PR	SUMMARY PR 11/24/2021	119.35
Total 01-1510-4220-0000-22099230:			<u>297.12</u>

## 01-1510-4230-0000-22099230 PERSI

10/01/2021	PR	SUMMARY PR 10/01/2021	105.16
10/01/2021	PRAW	SUMMARY PRAW 10/01/2021	(105.16)
10/15/2021	PR	SUMMARY PR 10/15/2021	211.13
10/15/2021	PRAW	SUMMARY PRAW 10/15/2021	(76.00)
10/29/2021	PR	SUMMARY PR 10/29/2021	146.85
11/12/2021	PR	SUMMARY PR 11/12/2021	12.75
11/24/2021	PR	SUMMARY PR 11/24/2021	211.13
Total 01-1510-4230-0000-22099230:			<u>505.86</u>

## 01-1510-4250-0000-22099230 UNEMPLOYMENT INSURANCE



10/01/2021	PR	SUMMARY PR 10/01/2021	8.81
10/01/2021	PRAW	SUMMARY PRAW 10/01/2021	(8.81)
10/15/2021	PR	SUMMARY PR 10/15/2021	17.68
10/15/2021	PRAW	SUMMARY PRAW 10/15/2021	(6.37)
10/29/2021	PR	SUMMARY PR 10/29/2021	12.30
11/12/2021	PR	SUMMARY PR 11/12/2021	1.07
11/24/2021	PR	SUMMARY PR 11/24/2021	17.68
Total 01-1510-4250-0000-22099230:			42.36

01-1510-4260-0000-22099230 WORKER'S COMPENSATION

10/01/2021	PR	SUMMARY PR 10/01/2021	1.52
10/01/2021	PRAW	SUMMARY PRAW 10/01/2021	(1.52)
10/15/2021	PR	SUMMARY PR 10/15/2021	3.05
10/15/2021	PRAW	SUMMARY PRAW 10/15/2021	(1.09)
10/29/2021	PR	SUMMARY PR 10/29/2021	2.13
11/12/2021	PR	SUMMARY PR 11/12/2021	0.18
11/24/2021	PR	SUMMARY PR 11/24/2021	3.05
Total 01-1510-4260-0000-22099230:			7.32

01-1510-4270-0000-22099230 LIFE INSURANCE

10/01/2021	PR	SUMMARY PR 10/01/2021	3.11
10/01/2021	PRAW	SUMMARY PRAW 10/01/2021	(3.11)
10/15/2021	PR	SUMMARY PR 10/15/2021	6.09
10/15/2021	PRAW	SUMMARY PRAW 10/15/2021	(2.20)
11/12/2021	PR	SUMMARY PR 11/12/2021	0.61
11/24/2021	PR	SUMMARY PR 11/24/2021	6.09
Total 01-1510-4270-0000-22099230:			10.59

01-1510-4280-0000-22099230 LONGTERM DISABILITY

10/01/2021	PR	SUMMARY PR 10/01/2021	4.01
10/01/2021	PRAW	SUMMARY PRAW 10/01/2021	(4.01)
10/15/2021	PR	SUMMARY PR 10/15/2021	7.94
10/15/2021	PRAW	SUMMARY PRAW 10/15/2021	(2.86)
11/12/2021	PR	SUMMARY PR 11/12/2021	0.77
11/24/2021	PR	SUMMARY PR 11/24/2021	7.94
Total 01-1510-4280-0000-22099230:			13.79

01-1600-4110-0000-22099230 SALARIES & WAGES

10/15/2021	PR	SUMMARY PR 10/15/2021	1,534.00
10/15/2021	PRAW	SUMMARY PRAW 10/15/2021	(552.22)
11/24/2021	PR	SUMMARY PR 11/24/2021	1,534.00
Total 01-1600-4110-0000-22099230:			2,515.78

01-1600-4210-0000-22099230 MEDICAL & DENTAL INSURANCE

10/15/2021	PR	SUMMARY PR 10/15/2021	143.66
10/15/2021	PRAW	SUMMARY PRAW 10/15/2021	(51.70)
11/24/2021	PR	SUMMARY PR 11/24/2021	143.66



Total 01-1600-4210-0000-22099230:			235.62
01-1600-4220-0000-22099230 FICA			
10/15/2021	PR	SUMMARY PR 10/15/2021	115.29
10/15/2021	PRAW	SUMMARY PRAW 10/15/2021	(41.49)
11/24/2021	PR	SUMMARY PR 11/24/2021	115.29
Total 01-1600-4220-0000-22099230:			189.09
01-1600-4230-0000-22099230 PERSI			
10/15/2021	PR	SUMMARY PR 10/15/2021	183.16
10/15/2021	PRAW	SUMMARY PRAW 10/15/2021	(65.94)
11/24/2021	PR	SUMMARY PR 11/24/2021	183.16
Total 01-1600-4230-0000-22099230:			300.38
01-1600-4250-0000-22099230 UNEMPLOYMENT INSURANCE			
10/15/2021	PR	SUMMARY PR 10/15/2021	15.34
10/15/2021	PRAW	SUMMARY PRAW 10/15/2021	(5.52)
11/24/2021	PR	SUMMARY PR 11/24/2021	15.34
Total 01-1600-4250-0000-22099230:			25.16
01-1600-4260-0000-22099230 WORKER'S COMPENSATION			
10/15/2021	PR	SUMMARY PR 10/15/2021	2.66
10/15/2021	PRAW	SUMMARY PRAW 10/15/2021	(0.96)
11/24/2021	PR	SUMMARY PR 11/24/2021	2.66
Total 01-1600-4260-0000-22099230:			4.36
01-1600-4270-0000-22099230 LIFE INSURANCE			
10/15/2021	PR	SUMMARY PR 10/15/2021	3.99
10/15/2021	PRAW	SUMMARY PRAW 10/15/2021	(1.43)
11/24/2021	PR	SUMMARY PR 11/24/2021	3.99
Total 01-1600-4270-0000-22099230:			6.55
01-1600-4280-0000-22099230 LONGTERM DISABILITY			
10/15/2021	PR	SUMMARY PR 10/15/2021	6.75
10/15/2021	PRAW	SUMMARY PRAW 10/15/2021	(2.43)
11/24/2021	PR	SUMMARY PR 11/24/2021	6.75
Total 01-1600-4280-0000-22099230:			11.07
01-1920-4110-0000-22099230 SALARIES & WAGES			
11/24/2021	PR	SUMMARY PR 11/24/2021	57.79
Total 01-1920-4110-0000-22099230:			57.79
01-1920-4220-0000-22099230 FICA			
11/24/2021	PR	SUMMARY PR 11/24/2021	4.42
Total 01-1920-4220-0000-22099230:			4.42
01-1920-4230-0000-22099230 PERSI			

11/24/2021	PR	SUMMARY PR 11/24/2021	6.90
		Total 01-1920-4230-0000-22099230:	<u>6.90</u>
01-1920-4250-0000-22099230 UNEMPLOYMENT INSURANCE			
11/24/2021	PR	SUMMARY PR 11/24/2021	0.58
		Total 01-1920-4250-0000-22099230:	<u>0.58</u>
01-1920-4260-0000-22099230 WORKER'S COMPENSATION			
11/24/2021	PR	SUMMARY PR 11/24/2021	0.10
		Total 01-1920-4260-0000-22099230:	<u>0.10</u>
01-2200-4110-0000-22099230 SALARIES & WAGES			
10/01/2021	PR	SUMMARY PR 10/01/2021	4,702.76
10/01/2021	PRAW	SUMMARY PRAW 10/01/2021	(4,702.76)
10/15/2021	PR	SUMMARY PR 10/15/2021	4,702.75
10/15/2021	PRAW	SUMMARY PRAW 10/15/2021	(1,693.00)
10/29/2021	PR	SUMMARY PR 10/29/2021	4,702.75
11/12/2021	PR	SUMMARY PR 11/12/2021	4,702.72
11/24/2021	PR	SUMMARY PR 11/24/2021	4,811.92
		Total 01-2200-4110-0000-22099230:	<u>17,227.14</u>
01-2200-4210-0000-22099230 MEDICAL & DENTAL INSURANCE			
10/01/2021	PR	SUMMARY PR 10/01/2021	650.24
10/01/2021	PRAW	SUMMARY PRAW 10/01/2021	(650.24)
10/15/2021	PR	SUMMARY PR 10/15/2021	650.23
10/15/2021	PRAW	SUMMARY PRAW 10/15/2021	(234.08)
11/12/2021	PR	SUMMARY PR 11/12/2021	650.24
11/24/2021	PR	SUMMARY PR 11/24/2021	650.23
		Total 01-2200-4210-0000-22099230:	<u>1,716.62</u>
01-2200-4220-0000-22099230 FICA			
10/01/2021	PR	SUMMARY PR 10/01/2021	114.74
10/01/2021	PRAW	SUMMARY PRAW 10/01/2021	(114.74)
10/15/2021	PR	SUMMARY PR 10/15/2021	114.75
10/15/2021	PRAW	SUMMARY PRAW 10/15/2021	(41.32)
10/29/2021	PR	SUMMARY PR 10/29/2021	119.13
11/12/2021	PR	SUMMARY PR 11/12/2021	114.73
11/24/2021	PR	SUMMARY PR 11/24/2021	123.09
		Total 01-2200-4220-0000-22099230:	<u>430.38</u>
01-2200-4230-0000-22099230 PERSI			
10/01/2021	PR	SUMMARY PR 10/01/2021	574.70
10/01/2021	PRAW	SUMMARY PRAW 10/01/2021	(574.70)
10/15/2021	PR	SUMMARY PR 10/15/2021	574.69
10/15/2021	PRAW	SUMMARY PRAW 10/15/2021	(206.89)
10/29/2021	PR	SUMMARY PR 10/29/2021	574.69
11/12/2021	PR	SUMMARY PR 11/12/2021	574.69

11/24/2021	PR	SUMMARY PR 11/24/2021	587.73
		Total 01-2200-4230-0000-22099230:	2,104.91
01-2200-4230-4231-22099230 PERSI CHOICE EMPLOYER			
10/01/2021	PR	SUMMARY PR 10/01/2021	232.86
10/01/2021	PRAW	SUMMARY PRAW 10/01/2021	(232.86)
10/15/2021	PR	SUMMARY PR 10/15/2021	232.86
10/15/2021	PRAW	SUMMARY PRAW 10/15/2021	(83.83)
10/29/2021	PR	SUMMARY PR 10/29/2021	232.86
11/12/2021	PR	SUMMARY PR 11/12/2021	232.86
11/24/2021	PR	SUMMARY PR 11/24/2021	232.86
		Total 01-2200-4230-4231-22099230:	847.61
01-2200-4250-0000-22099230 UNEMPLOYMENT INSURANCE			
10/01/2021	PR	SUMMARY PR 10/01/2021	47.02
10/01/2021	PRAW	SUMMARY PRAW 10/01/2021	(47.02)
10/15/2021	PR	SUMMARY PR 10/15/2021	47.02
10/15/2021	PRAW	SUMMARY PRAW 10/15/2021	(16.92)
10/29/2021	PR	SUMMARY PR 10/29/2021	47.02
11/12/2021	PR	SUMMARY PR 11/12/2021	47.03
11/24/2021	PR	SUMMARY PR 11/24/2021	48.11
		Total 01-2200-4250-0000-22099230:	172.26
01-2200-4260-0000-22099230 WORKER'S COMPENSATION			
10/01/2021	PR	SUMMARY PR 10/01/2021	153.99
10/01/2021	PRAW	SUMMARY PRAW 10/01/2021	(153.99)
10/15/2021	PR	SUMMARY PR 10/15/2021	152.80
10/15/2021	PRAW	SUMMARY PRAW 10/15/2021	(55.01)
10/29/2021	PR	SUMMARY PR 10/29/2021	153.99
11/12/2021	PR	SUMMARY PR 11/12/2021	153.99
11/24/2021	PR	SUMMARY PR 11/24/2021	154.18
		Total 01-2200-4260-0000-22099230:	559.95
01-2200-4270-0000-22099230 LIFE INSURANCE			
10/01/2021	PR	SUMMARY PR 10/01/2021	15.96
10/01/2021	PRAW	SUMMARY PRAW 10/01/2021	(15.96)
10/15/2021	PR	SUMMARY PR 10/15/2021	15.96
10/15/2021	PRAW	SUMMARY PRAW 10/15/2021	(5.74)
11/12/2021	PR	SUMMARY PR 11/12/2021	15.96
11/24/2021	PR	SUMMARY PR 11/24/2021	15.96
		Total 01-2200-4270-0000-22099230:	42.14
01-2200-4280-0000-22099230 LONGTERM DISABILITY			
10/01/2021	PR	SUMMARY PR 10/01/2021	3.74
10/01/2021	PRAW	SUMMARY PRAW 10/01/2021	(3.74)
10/15/2021	PR	SUMMARY PR 10/15/2021	3.74
10/15/2021	PRAW	SUMMARY PRAW 10/15/2021	(1.35)

11/12/2021	PR	SUMMARY PR 11/12/2021	21.23
11/24/2021	PR	SUMMARY PR 11/24/2021	21.23
		Total 01-2200-4280-0000-22099230:	44.85

01-2200-4330-4134-22099230 OTHER PROF SERVICE - MEDICAL

10/21/2021	AP	AUDIOLOGY CENTER INC	26.00
		PURE TONE AIR - HEARING TEST - ANTTILA -	
11/04/2021	AP	SPOKANE TESTING SOLUTIONS	45.00
		DOT TESTING VARIOUS - SC/SC/WWTP/FIRE/PD	
11/10/2021	AP	BONNER GENERAL OCCUPATIONAL HEALTH	20.00
		FIRE/JPA: HANDLING/CONVEYANCE OF SPECIME	
11/19/2021	AP	ALPINE FAMILY MEDICINE LLC	572.00
		NEW HIRE PHYSICAL/TESTING MEDICAL - ANTI	
		Total 01-2200-4330-4134-22099230:	663.00

01-2200-4520-4523-22099230 TELEPHONE - WIRELESS

10/25/2021	AP	VERIZON WIRELESS	71.65
		WIRELESS PHONE/DATA CHGS - OCT'21	
11/29/2021	AP	VERIZON WIRELESS	71.65
		WIRELESS PHONE/DATA CHGS - NOV'21	
		Total 01-2200-4520-4523-22099230:	143.30

01-2200-4550-0000-22099230 TRAINING AND TRAVEL

10/11/2021	AP	EMSCONNECT	188.00
		FULL ACCESS EMS+FIRE+CC ONLINE SVCS X 26	
10/14/2021	AP	AMAZON.COM 274877MM2 AMZN	118.00
		2 EA PRIDE & OWNERSHIP: A FIREFIGHTERS L	
11/04/2021	AP	EMSCONNECT	188.00
		FULL ACCESS EMS+FIRE+CC ONLINE SVCS X 26	
11/29/2021	AP	EMSCONNECT	188.00
		FULL ACCESS EMS+FIRE+CC ONLINE SVCS X 26	
		Total 01-2200-4550-0000-22099230:	682.00

01-2200-4610-4601-22099230 OFFICE SUPPLIES/EQUIPMENT

10/31/2021	AP	AMAZON.COM 9T2S75BJ3 AMZN	8.50
		MONITOR MOUNT COPY CLIP - CLERK & HEADPH	
11/10/2021	AP	QUILL CORPORATION	101.82
		3 PKS SHEET PROTECTORS & 3 BINDERS - JPA	
11/10/2021	AP	QUILL CORPORATION	3.70
		1 BX PENDAFLEX ADJ FRAMES - TAMMY JPA/AD	
11/18/2021	AP	QUILL CORPORATION	149.99
		WESTCLIFFE BROWN OFFICE CHAIR - CHIEF JP	
11/23/2021	AP	QUILL CORPORATION	28.62
		4 EA CHAIR MATS 45X53 LOW PILE - TAMMY,	
		Total 01-2200-4610-4601-22099230:	292.63

01-2200-4610-4602-22099230 LICENSES/DUES & SUBSCR (JOB RELATED)

11/18/2021	AP	BONNER COUNTY FIRE PREVENTION	50.00
		FY22 MEMBERSHIP DUES - SELKIRK FIRE	
		Total 01-2200-4610-4602-22099230:	50.00
01-2200-4610-4604-22099230 SUSTENANCE/FOOD			
11/09/2021	AP	SQ MR.SUB INC.	22.98
		SUB SANDWICHES/FOOD - FIRE DEPUTY INTERV	
		Total 01-2200-4610-4604-22099230:	22.98
01-2200-4610-4612-22099230 UNIFORM & CLOTHING			
10/15/2021	AP	GALLS LLC	7.43
		BLACKINTON 5-CROSSED BUGLES PIN 2PK - SP	
11/04/2021	AP	GALLS LLC	38.63
		NAME BAR & NAME BAR HOLDER - SP2021-59	
11/22/2021	AP	GALLS LLC	109.34
		B741 BADGE - JPA - SP2021-59	
		Total 01-2200-4610-4612-22099230:	155.40
01-2200-4610-4618-22099230 SAFETY/PPE/MEDICAL SUPPLIES/EQUIPMENT			
11/04/2021	AP	SEAWESTERN INC	419.10
		PULL-ON LEATHER STRCTRL BOOTS SZ13 & LG	
11/04/2021	AP	SEAWESTERN INC	599.10
		FIRE GLOVES LG & MED, PULL-ON STRCTRL BO	
11/04/2021	AP	SEAWESTERN INC	340.60
		PULL-ON STRCTRL BOOTS SZ8.5 JPA - S2021-	
11/04/2021	AP	SEAWESTERN INC	92.70
		FIRE GLOVES LG JPA - W2021-43	
11/04/2021	AP	SEAWESTERN INC	251.70
		FIRE GLOVES LG X 2 & FIRE GLOVES XL JPA	
11/04/2021	AP	SEAWESTERN INC	490.60
		STRCTRL FIRE GLOVES 1 EA MED, 3 EA LG, 2	
11/04/2021	AP	SEAWESTERN INC	726.10
		STRCTRL FIRE GLOVES 2 EA MED, 4 EA LG, 3	
11/24/2021	AP	SMITH LEATHER WORKS	480.00
		CUSTOM LEATHER HELMET SHEILDS X 4 (ANTTI	
		Total 01-2200-4610-4618-22099230:	3,399.90
01-2200-4611-4688-22099230 PUBLIC SAFETY-MOTOROLA/ERS-CAD/WATCHGUAR			
10/01/2021	AP	MOTOROLA SOLUTIONS INC	5,042.29
		FY22 HUB/MOBILE AVL&MAPPING/LEGACY FIRE/	
		Total 01-2200-4611-4688-22099230:	5,042.29
01-2200-4611-4693-22099230 SOFTWARE/SAAS - OTHER (ADOBE/BLUE BEAM)			
10/01/2021	AP	WEB HOSTING INC	275.40
		ANNUAL PROF WEB FEE - SELKIRK FIRE.COM FY	
		Total 01-2200-4611-4693-22099230:	275.40

01-2200-4626-0000-22099230 FUEL - GASOLINE/DIESEL

11/04/2021	AP	COLEMAN OIL	305.42
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FUEL CHGS - OCT'21 - PART JPA

Total 01-2200-4626-0000-22099230:	-----	305.42
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Total Project 22099230:	-----	44,473.26
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	-----	44,473.26
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12/13/2021

Employee Hours and Gross by GL Number Report  
For Check Dates 10/15/2021 to 11/30/2021

	Pay Code	II Distribution	Reg Hours	Reg Gross	% from Year End	Gross	Check Date
1072		CITY ADMINISTRATION SERVICES					
	REG	01-1320-4110-0000-22099230	10.00	608.55	64%	389.47	10/15/2021
	REG	01-1320-4110-0000-22099230	10.00	608.55		608.55	11/24/2021
		Employee Totals:	20.00	1,217.10		998.02	
1028		FINANCE SERVICES					
	REG	01-1510-4110-0000-22099230	38.00	1,262.93	64%	808.28	10/15/2021
	REG	01-1510-4110-0000-22099230	32.00	1,063.52		1,063.52	10/29/2021
	REG	01-1510-4110-0000-22099230	38.00	1,262.93		1,262.93	11/24/2021
		Employee Totals:	108.00	3,589.38		3,134.73	
1081		FINANCE SERVICES					
	REG	01-1510-4110-0000-22099230	10.00	505.33	64%	323.41	10/15/2021
	REG	01-1510-4110-0000-22099230	10.00	505.33		505.33	11/24/2021
		Employee Totals:	20.00	1,010.66		828.74	
1281		FINANCE SERVICES					
	REG	01-1510-4110-0000-22099230	8.10	166.40		166.40	10/29/2021
	REG	01-1510-4110-0000-22099230	5.20	106.82		106.82	11/12/2021
		Employee Totals:	13.30	273.22		273.22	
1090		CENTRAL SERVICES					
	REG	01-1600-4110-0000-22099230	20.00	917.31	64%	587.08	10/15/2021
	REG	01-1600-4110-0000-22099230	20.00	917.31		917.31	11/24/2021
		Employee Totals:	40.00	1,834.62		1,504.39	
1044		CENTRAL SERVICES					
	REG	01-1600-4110-0000-22099230	20.00	616.69	64%	394.68	10/15/2021
	REG	01-1600-4110-0000-22099230	20.00	616.69		616.69	11/24/2021
		Employee Totals:	40.00	1,233.38		1,011.37	
1284		IT					
	REG	01-1920-4110-0000-22099230	2.25	57.79		57.79	11/24/2021
		Employee Totals:	2.25	57.79		57.79	
1279		FIRE CHIEF					
	REG	01-2200-4110-0000-22099230	(18.00)	(873.24)	64%	(558.87)	10/15/2021
	SALARY	01-2200-4110-0000-22099230	0.00	4,754.30	64%	3,042.75	10/15/2021
	SALARY	01-2200-4110-0000-22099230	0.00	3,881.06		3,881.06	10/29/2021
	SALARY	01-2200-4110-0000-22099230	0.00	3,881.06		3,881.06	11/12/2021
	SALARY	01-2200-4110-0000-22099230	0.00	3,881.06		3,881.06	11/24/2021
		Employee Totals:	(18.00)	15,524.24		14,127.06	
1276		FIRE ADMIN					
	REG	CA/FIRE ADMIN	78.25	1,607.47	64% of 50%	514.39	10/15/2021
	PTOU	CA/FIRE ADM PTO	1.75	35.95	64% of 50%	11.50	10/15/2021
	REG	CA/FIRE ADMIN	78.75	1,617.74	50%	808.87	10/29/2021
	PTOU	CA/FIRE ADM PTO	1.25	25.68	50%	12.84	10/29/2021
	REG	CA/FIRE ADMIN	79.50	1,633.14	50%	816.57	11/12/2021
	PTOU	CA/FIRE ADM PTO	0.50	10.27	50%	5.14	11/12/2021
	REG	CA/FIRE ADMIN	71.50	1,468.80	50%	734.40	11/24/2021
	PTOU	CA/FIRE ADM PTO	0.50	10.27	50%	5.14	11/24/2021
	HOL1	CA/FIRE ADM PTO	8.00	164.34	50%	82.17	11/24/2021
		Employee Totals:	320.00	6,573.66		2,991.01	
1286		Admin					
	REG	01-2200-4110-0000-22099230	5.00	109.20		109.20	11/24/2021
		Employee Totals:	5.00	109.20		109.20	
		01-1320-4110-0000-22099230				998.02	
		01-1510-4110-0000-22099230				4,236.69	
		01-1600-4110-0000-22099230				2,515.76	
		01-1920-4110-0000-22099230				57.79	
		01-2200-4110-0000-22099230				17,227.27	
		Grand Totals:				25,035.53	



**Fire - JPA Administration**  
**Expenditures through November 2021**

GL NUMBER	DESCRIPTION	OCTOBER 2021	NOVEMBER 2021	Total Expenditures	Sandpoint 40.75%	Sagle 47.41%	Westside 11.84%
CITY ADMINISTRATION SERVICES	SALARIES & BENEFITS	502.09	784.50	1,286.59	524.29	609.97	152.33
FINANCE SERVICES	SALARIES & BENEFITS	3,042.35	2,608.34	5,650.69	2,302.66	2,678.99	669.04
CENTRAL SERVICES	SALARIES & BENEFITS	1,283.16	2,004.85	3,288.01	1,339.86	1,558.85	389.30
IT SERVICES	SALARIES & BENEFITS	0.00	69.79	69.79	28.44	33.09	8.26
FIRE ADMIN	SALARIES & BENEFITS	9,987.10	13,158.76	23,145.86	9,431.94	10,973.45	2,740.47
FIRE - JPA ADMINISTRATION	OTHER PROF SERVICE - MEDICAL	26.00	637.00	663.00	270.17	314.33	78.50
FIRE - JPA ADMINISTRATION	TELEPHONE - WIRELESS	71.65	71.65	143.30	58.39	67.94	16.97
FIRE - JPA ADMINISTRATION	TRAINING AND TRAVEL	306.00	376.00	682.00	277.92	323.34	80.75
FIRE - JPA ADMINISTRATION	OFFICE SUPPLIES/EQUIPMENT	8.50	284.13	292.63	119.25	138.74	34.65
FIRE - JPA ADMINISTRATION	LICENSES/DUES & SUBSCR (JOB RELATED)	0.00	50.00	50.00	20.38	23.71	5.92
FIRE - JPA ADMINISTRATION	SUSTENANCE/FOOD	0.00	22.98	22.98	9.36	10.89	2.72
FIRE - JPA ADMINISTRATION	UNIFORM & CLOTHING	7.43	147.97	155.40	63.33	73.68	18.40
FIRE - JPA ADMINISTRATION	SAFETY/PPE/MEDICAL SUPPLIES/EQUIPMENT	0.00	3,399.90	3,399.90	1,385.46	1,611.89	402.55
FIRE - JPA ADMINISTRATION	PUBLIC SAFETY-MOTOROLA/ERS-CAD/WATCH	5,042.29	0.00	5,042.29	2,054.73	2,390.55	597.01
FIRE - JPA ADMINISTRATION	SOFTWARE/SAAS - OTHER (ADOBE/BLUE BEA	275.40	0.00	275.40	112.23	130.57	32.61
FIRE - JPA ADMINISTRATION	FUEL - GASOLINE/DIESEL	0.00	305.42	305.42	124.46	144.80	36.16
TOTAL EXPENDITURES		20,551.97	23,921.29	44,473.26	18,122.85	21,084.77	5,265.63

			Billed YTD	Oct & Nov 2021 Billing
Sandpoint	40.75%	18,122.85		
Sagle	47.41%	21,084.77	-	21,084.77
Westside	11.84%	5,265.63	-	5,265.63
		44,473.26		