

KITTITAS COUNTY EMS & TRAUMA CARE COUNCIL – EXECUTIVE COMMITTEE

March 15, 2019 - Committee Minutes

Submitted by: Cheryl Burrows, EMS Coordinator

MEMBERS: Lee Hadden, Chairman (SCEFD), Josh DeHerrera, Vice Chair (ALS), Cheryl Burrows, Acting Secretary/Treasurer (EMS Coordinator)

ACTION ITEMS:

- **Treasurer’s Report / Vouchers:** Coordinator

Account Balance:

- Checking 2019 = \$ 95,170.37
Total Balance = \$ 95,170.37

Program Balances:

- 2019 Office = \$ 82,014.80
- FY19 Training = \$ 13,155.57
Total Balance = \$ 95,170.37

The Executive Committee reviewed and approved payroll & benefits for February and vouchers as noted. All account activities were available for review.

Checks issued for 2019: #5809-5828 (20) = \$ 13,857.82

Voided checks: 5807-5808 (damaged in printer)

TOTAL PAYMENTS = \$ 13,857.82

- **Other – Committee/Chair action (Council approved):**

- Chairman signed CWU PM & EMT Course applications for Spring quarter as preapproved by Council.

Approved by:

Lee Hadden, Chairman
Joshua DeHerrera, Vice Chair
Dede Utley, Secretary/Treasurer

Prepared by:

Cheryl Burrows
EMS Coordinator
Acting Secretary/Treasurer Date: _____