

# KITTITAS COUNTY EMS & TRAUMA CARE COUNCIL

## Executive Committee

### May 9, 2016 - Committee Minutes

Submitted by: Cheryl Burrows, EMS Coordinator

**MEMBERS:** Lee Hadden, Chairman (SCEFD), Ray Risdon, Appointed Member, Cheryl Burrows, Secretary/Treasurer (EMS Coordinator)

#### ACTION ITEMS:

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

##### Account Balances:

- Savings = \$ 3,089.39
- Checking 2016 = \$ 32,112.25
- Total Balance = \$ 35,201.64**

##### Program Balances:

- 2016 Office = \$ 34,750.03
- FY15 Training = \$ 451.61
- Total Balance = \$ 35,201.64**

The Executive Committee reviewed payroll & benefits for April and vouchers in the amount of \$ 32,112.35 (check #5134-5166). Vouchers were approved. All account activities were available for review.

- **Other –**

- CWU Summer EMT Course Application – In compliance with FY16 Workplan. Recommended.
- Received \$560 donation from Shoemakers. Chair approved receipt.

**Approved by:**

**Prepared by:**

\_\_\_\_\_  
Lee Hadden, Chairman  
Joshua DeHerrera, Vice Chair  
Ray Risdon, Council Appointed Member

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Cheryl Burrows  
EMS Coordinator  
Secretary/Treasurer

Date: \_\_\_\_\_