

Modification Received
Approvals Needed
As of 02/10/2025

- Lot #0 – Steve/Preston Bolan
- Lot #8 – Jeffrey Wollenberg

Approved 01/27/2025

- Lot #27 – Mark McMillan
- Lot #42 – Terry Smith
- Lot #15 – John Scurlock
- Lot #19 – James Marvin
- Lot #18 – James Marvin
- Lot #22 – Donald Goodman
- Lot #23 – Donald Goodman

Approved 01/13/2025

- Lot #44 – Jay Welch
- Lot #47/48 – Gary Dunlap
- Lot #30 – Clark and Emilie Dickson
- Lot #1 – Lance Christiansen
- Lot #601C – Ron Handerson
- Lot #6 – David Admas and Greta Movassaghi
- Lot #4 – Michael Werner
- Lot #13 – Steve and Cynthia Hendrickson

- Lot #40 – Trever Lofstedt
- Lot #C – Jeff and Jill Ference
- Lot #3 – Trever Lofstedt
- Lot #7 – Dennis Harkless
- Lot #11 – Brian and Jonathan White
- Lot #29 – Lisa Akers
- Lot #28 – Jeremy Akers
- Lot #41 – Jeremy Akers

Approved 12/09/2024

- Lot #10 – Jon and Jill Gunnarsson
- Lot #601D – Wayne Mushrush
- Lot #601B – Wayne Mushrush
- Lot #12 – Wayne Mushrush
- Lot #34/35 – Ted Ferry
- Lot #14 - Robert Blake
- Lot #A/B – Chris Edwards
- Lot #36/37 – Chris Edwards
- Lot #38 – Chris Edwards
- Lot #32 – Patrick Jagoe
- Lot #17 – Jim Jenkins and Gregory Kuhen
- Lot #33 – Ron and Kathy Lemon
- Lot #5 – Wiley and June Moore
- Lot #39 – Beau Mitchell

Resolution No. 2025-02

**A RESOLUTION OF THE TOWN OF CONCRETE, WASHINGTON APPROVING
AND AUTHORIZING TOWN STAFF TO SEEK PROJECT FUNDING.**

WHEREAS, the Town of Concrete continues to design, plan, and complete projects that enhance the quality of life and safety of its residents; and

WHEREAS, the Town Council of the Town of Concrete encourages town staff and commission members to seek funding to complete such projects; and

WHEREAS, the Town of Concrete utilizes town staff and/or volunteers to complete or assist in completing needed projects throughout town; and

WHEREAS, the Town of Concrete is limited in funding options to complete needed and costly infrastructure improvements; and

**NOW, THEREFORE, BE IT RESOLVED BY THE TOWN OF CONCRETE AS
FOLLOWS:**

The Town of Concrete Town Council does hereby authorize town staff and/or commission members to pursue funding for Water System Improvements within the Town of Concrete and authorizes the Mayor to sign any applications made for this purpose.

PASSED by the Town Council of the Town of Concrete, Washington, and signed in authentication of its passage at its regular meeting on _____ of _____, 2025.

TOWN OF CONCRETE

Marla Reed, Mayor

ATTEST:

APPROVED AS TO FORM:

Andrea Fichter, Clerk Treasurer

Town Attorney, Emily Romanenko

Resolution No. 2025-03
**A RESOLUTION OF THE TOWN OF CONCRETE, WASHINGTON APPROVING
AND AUTHORIZING TOWN STAFF TO PURCHASE EQUIPMENT.**

WHEREAS, the Town of Concrete budgeted \$35,000.00 for the purchase of a street sweeper; and

WHEREAS, town staff advertised for bids in January 2025; and

WHEREAS, the Public Works Director and Clerk Treasurer have reviewed the bids and quotes received; and

WHEREAS, the Town of Concrete is limited in funding options to complete needed and costly equipment purchases; and

NOW, THEREFORE, BE IT RESOLVED BY THE TOWN OF CONCRETE AS FOLLOWS:

The Town of Concrete Town Council does hereby authorize the Public Works Director to review bids/quotes, test drive equipment and to finalize paperwork related to the purchase of a street sweeper, in coordination with the Clerk Treasurer and Mayor and hereby authorizes payment to be made at time of purchase not to exceed the pre-determined budget set by Ordinance #885.

PASSED by the Town Council of the Town of Concrete, Washington, and signed in authentication of its passage at its regular meeting on ____ of _____, 2025.

TOWN OF CONCRETE

Marla Reed, Mayor

ATTEST:

APPROVED AS TO FORM:

Andrea Fichter, Clerk Treasurer

Town Attorney, Emily Romanenko

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ADVERTISING PROOF

1215 Anderson Rd,
Mount Vernon, WA 98274
Ph. 360-424-4567



BILLING DATE:	ACCOUNT NO:
01/09/25	46047

Andrea Fichter
TOWN OF CONCRETE
P.O. BOX 39
CONCRETE, WA 98237



TOWN OF CONCRETE
45672 Main Street
PO Box 39
Concrete, WA 98237
(360) 853-8401 FAX
(360) 853-8002
email:
andrea@concretewa.gov

AD #	DESCRIPTION	START	STOP	TIMES	AMOUNT
597681	SVH-597861 bids on e	01/14/25	01/21/25	4	\$182.92

The Town of Concrete seeks bids on equipment
- The Town of Concrete is seeking cost estimates for the purchase of a new or used street sweeper. Proposals could include cost estimates on varying street sweeper types such as mechanical broom, regenerative air, or vacuum as well as driver operated or tow behind. If used please specify the number of hours on the machine. Proposals should also include any financing options that may be available. The Town of Concrete reserves the right to select the proposal that it believes will best serve the interest of the Town of Concrete, to reject any or all proposals, and/or to cancel the entire request for proposals.

Bids should be submitted no later than **4:30 PM, January 31, 2025** to Town of Concrete, Public Works Department, ATTN: Equipment Bid, PO Box 39, 45672 Main Street, Concrete, Washington, 98237 or emailed to andrea@concretewa.gov.

For further information or questions on need please contact Public Works Director Terry Coggins at 360.770.0394.

Payments:

Date	Method	Card Type	Last 4 Digits	Check	Amount
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Discount: \$0.00
Surcharge: \$0.00
Credits: \$0.00

Gross: \$182.92
Paid Amount: \$0.00

Amount Due: \$182.92

Published
January 14, 21, 2025
SVH-597861

We Appreciate Your Business!

Sweeper Quotes 2025

<u>Company Name</u>	<u>Contact Name</u>	<u>Date Received</u>	<u>Item Description</u>	<u>Quote Amount/s</u>	<u>Notes</u>
Karcher Municipal North American Corp	Noah Knoble	01/15/2025	Karcher MCM 600	\$324,630.00	Brand New
Karcher Municipal North American Corp	Noah Knoble	01/15/2025	Karcher MC 250	\$223,039.00	Brand New
Karcher Municipal North American Corp	Noah Knoble	01/15/2025	Karcher MC 150	\$160,081.00	Brand New
Karcher Municipal North American Corp	Noah Knoble	01/15/2025	Karcher MC 130	\$125,000.00	Brand New
<u>1Point7</u>	<u>Brenda Pitzen</u>	<u>01/16/2025</u>	<u>2024 Victory Sweepers T600</u>	<u>\$32,023.10</u>	<u>Pull Behind</u>
1Point7	Brenda Pitzen	01/16/2025	Honda Engine T600 Demo Unit	\$22,500.00 plus tax and licensing fees	Pull Behind
General Equipment Company		01/29/2025	2020 Bucher CC5006 Demo Unit	\$193,000.00 plus tax	

One.7, Inc.
 P.O. Box 474
 Ravensdale, WA 98051
 Dealer#7204

Estimate

Name/Address
Town of Concrete
PO BOX 39
Concrete, WA 98237

Date	Estimate No.	Project
01/15/25	192	

Item	Description	Quantity	Cost	Total
Victory Sweeper	2024 Victory Sweepers T600	1	24,300.00	24,300.00T
Freight	Freight from Hunstivlle AL to Ravensdale WA	1	4,800.00	4,800.00T
License fees	Documentation Fee	1	200.00	200.00
License fees	License Fee	1	75.00	75.00
	City of King County - Equipment		9.10%	2,648.10
Thank you for your business.			Total	\$32,023.10

TOWN OF CONCRETE
45672 MAIN STREET/PO BOX 39
ONCRETE, WA 98237
360.853.8401
info@concretewa.gov

PUBLIC NOTICE

Town of Concrete to conduct Income Survey

The Town of Concrete would like to determine the accurate median household income of the service area. The median household income (MHI) from the American Community Survey 2020 Census appears to be unreliable for the proposed service area based on the MHI between 2019 and 2021 and our personal knowledge of the area.

The United States Department of Agriculture – Rural Development (USDA - RD) requires an impartial third party to perform the focused household income survey of the residents in our service area.

Rural Community Assistance Corporation (RCAC) has been authorized to perform the income survey on behalf of the Town of Concrete. An income survey letter and form will be mailed to those residents within the service area within the next few weeks from RCAC. This letter will come from RCAC's West Sacramento, California office. We urge those who receive a survey to complete the short survey form and return it to RCAC in the self-addressed postage-paid envelope that will be provided.

It is important that the information provided is an accurate representation of the questions asked.

The Town of Concrete must meet a high response rate for the survey to be considered valid. Response to this survey will be kept anonymous. No personal identifying information will be reported in the survey results.



TREASURER'S REPORT

Fund Totals

Town Of Concrete

01/01/2025 To: 01/31/2025

Time: 13:34:14 Date: 02/03/2025
Page: 1

Fund	Previous Balance	Revenue	Expenditures	Ending Balance	Claims Clearing	Payroll Clearing	Outstanding Deposits	Adjusted Ending Balance
001 General Fund	257,698.57	94,136.93	110,552.78	241,282.72	5,081.24	4,454.18	-23.34	250,794.80
002 General Reserve Fund	162,393.36	274.16		162,667.52	0.00	0.00	0.00	162,667.52
103 Street Fund	32,246.24	1,323.12	24,972.04	8,597.32	178.06	556.71	0.00	9,332.09
104 Street Reserve Fund	24,858.11	41.97		24,900.08	0.00	0.00	0.00	24,900.08
305 Fire Reserve Fund	26,691.94	74.60		26,766.54	0.00	0.00	0.00	26,766.54
307 Capital Improvements Fund	71,704.36	121.05		71,825.41	0.00	0.00	0.00	71,825.41
401 Airport Fund	2,213.11	18,460.61	9,039.10	11,634.62	246.96	233.72	0.00	12,115.30
402 Airport Reserve Fund	15,113.37	25.52		15,138.89	0.00	0.00	0.00	15,138.89
405 Sewer Reserve Fund	229,656.26	387.72		230,043.98	0.00	0.00	0.00	230,043.98
406 Sewer Fund	31,887.00	51,163.29	40,712.32	42,337.97	958.06	283.08	-395.92	43,183.19
407 Water Fund	406.55	23,810.38	23,800.45	416.48	413.96	398.91	-256.30	973.05
408 Water Reserve Fund	122,335.65	208.36		122,544.01	0.00	0.00	0.00	122,544.01
633 Custodial Fund	-16.05	1,698.28	23.95	1,658.28	6.95	0.00	0.00	1,665.23
	977,188.47	191,725.99	209,100.64	959,813.82	6,885.23	5,926.60	-675.56	971,950.09

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TREASURER'S REPORT

Account Totals

Town Of Concrete

01/01/2025 To: 01/31/2025

Time: 13:34:14 Date: 02/03/2025
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Cash Accounts	Beg Balance	Deposits	Withdrawals	Ending	Outstanding Rec	Outstanding Exp	Adj Balance
4 Investment Portfolio	138,452.13	272.31	0.00	138,724.44	0.00	0.00	138,724.44
7 Savi Savings	196,174.58	11.46	100,000.00	96,186.04	0.00	0.00	96,186.04
8 Savi Grant	100.00	0.00	0.00	100.00	0.00	0.00	100.00
9 Savi Checking	19,215.96	292,629.20	211,346.14	100,499.02	-675.56	12,811.83	112,635.29
10 Petty Cash	580.00	0.00	0.00	580.00	0.00	0.00	580.00
11 IntraFi Network Deposits - Sav	622,665.80	1,058.52	0.00	623,724.32	0.00	0.00	623,724.32
Total Cash:	977,188.47	293,971.49	311,346.14	959,813.82	-675.56	12,811.83	971,950.09
	977,188.47	293,971.49	311,346.14	959,813.82	-675.56	12,811.83	971,950.09

TREASURER'S REPORT

Outstanding Vouchers

01/01/2025 To: 01/31/2025

As Of: 01/31/2025 Date: 02/03/2025
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Town Of Concrete

Year	Trans#	Date	Type	Acct#	War#	Vendor	Amount	Memo
2025	254	01/31/2025	Util Pay	9		Batch Receipt	215.84	Gravity Payments 1/30/25
2025	255	01/31/2025	Util Pay	9		Batch Receipt	216.41	
2025	256	01/31/2025	Util Pay	9		Batch Receipt	243.31	
							<u>675.56</u>	
								Receipts Outstanding:
2025	244	01/31/2025	Payroll	9	EFT	SUPPORT REGISTRY WA STATE	194.00	Pay Cycle(s) 01/31/2025 To 01/31/2025 - DSHS - DCS
2024	2475	10/31/2024	Payroll	9	EFT	EMPLOYMENT SECURITY, PFML	160.27	Pay Cycle(s) 10/31/2024 To 10/31/2024 - PFML
2025	241	01/31/2025	Payroll	9	EFT	EMPLOYMENT SECURITY, WA CARES	174.31	Pay Cycle(s) 01/31/2025 To 01/31/2025 - WA CARES Fund
2024	789	03/11/2024	Claims	9	EFT	SAVI BANK	5.00	NSF Fee
2025	243	01/31/2025	Payroll	9	EFT	WA STATE DEPT OF RETIREMENT	4,198.82	Pay Cycle(s) 01/31/2025 To 01/31/2025 - PERS 2
2024	2476	10/31/2024	Payroll	9	EFT	EMPLOYMENT SECURITY, WA CARES	175.73	Pay Cycle(s) 10/31/2024 To 10/31/2024 - WA CARES Fund
2024	2905	12/31/2024	Payroll	9	EFT	EMPLOYMENT SECURITY, WA CARES	195.70	Pay Cycle(s) 12/31/2024 To 12/31/2024 - WA CARES Fund
2024	2694	11/30/2024	Payroll	9	EFT	EMPLOYMENT SECURITY, PFML	162.80	Pay Cycle(s) 11/30/2024 To 11/30/2024 - PFML
2024	2695	11/30/2024	Payroll	9	EFT	EMPLOYMENT SECURITY, WA CARES	178.50	Pay Cycle(s) 11/30/2024 To 11/30/2024 - WA CARES Fund
2024	2904	12/31/2024	Payroll	9	EFT	EMPLOYMENT SECURITY, PFML	178.48	Pay Cycle(s) 12/31/2024 To 12/31/2024 - PFML
2025	240	01/31/2025	Payroll	9	EFT	EMPLOYMENT SECURITY, PFML	197.75	Pay Cycle(s) 01/31/2025 To 01/31/2025 - PFML
2025	238	01/31/2025	Payroll	9	EFT	AFLAC-ONLINE PAYMENT	110.24	Pay Cycle(s) 01/31/2025 To 01/31/2025 - AFLAC Pre-Tax; Pay Cycle(s) 01/31/2025 To 01/31/2025 - ALFAC Post-Tax
2024	947	04/22/2024	Claims	9	9815	MICHELLE R SHEARER	7.50	PFML Refund
2024	2079	09/09/2024	Claims	9	10133	STEPHANIE SEMRO	497.16	Mileage Reimbursement - AWC Budget Workshop; Reimbursement - Coast Wenatchee Hotel- AWC Budget Workshop
2024	2319	10/14/2024	Claims	9	10180	WARD BOURS AW	191.38	Lease Return - #12 Boursaw - Prorated 1/1/24-10/14/24
2025	95	01/13/2025	Claims	9	10396	GIBSON FIGHTER	62.00	Clothing Allowance - January 2025
2025	98	01/13/2025	Claims	9	10399	TIGER TECHNOLOGIES	215.40	Domain/Website Hosting
2025	99	01/13/2025	Claims	9	10400	CONCRETE HERALD	175.00	Director of Capital Investments, Funding and Development Position Advertisement
2025	196	01/27/2025	Claims	9	10413	ATTN: ACCOUNTING DEPT SKAGIT COUNTY PUBLIC HEALTH	2,262.00	2024Q4 Senior Services program
2025	198	01/27/2025	Claims	9	10415	PLATT	122.37	Halide Bulbs-WWTP Exterior

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TREASURER'S REPORT

Outstanding Vouchers

Town Of Concrete 01/01/2025 To: 01/31/2025

As Of: 01/31/2025 Date: 02/03/2025
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Year	Trans#	Date	Type	Acct#	War#	Vendor	Amount	Memo
2025	199	01/27/2025	Claims	9	10416	ZIPLY FIBER	1,338.95	Town Hall, Sheriff, PW Shop; Sheriff Internet for Dec&Jan, WWTP Internet
2025	200	01/27/2025	Claims	9	10417	KELLEY CREATE, CO	550.58	Copier Lease
2025	201	01/27/2025	Claims	9	10418	GENERAL CODE COMPANY CODE PUBLISHING COMPANY	680.00	Annual Update and Web Fees
2025	203	01/27/2025	Claims	9	10421	EDGE ANALYTICAL INC	26.00	Chromogenic Substrate Test
2025	205	01/27/2025	Claims	9	10423	SOCOG SKAGIT COUNCIL OF GOVERNMENTS	138.57	GMA Administrative Services
2025	206	01/27/2025	Claims	9	10424	SKAGIT PUBLISHING	613.32	Small Works Roster, Director of Capital Investment; Notice: Equipment Bids
							12,811.83	

Fund	Claims	Payroll	Total
001 General Fund	5,081.24	4,454.18	9,535.42
103 Street Fund	178.06	556.71	734.77
401 Airport Fund	246.96	233.72	480.68
406 Sewer Fund	958.06	283.08	1,241.14
407 Water Fund	413.96	398.91	812.87
633 Custodial Fund	6.95	0.00	6.95
	6,885.23	5,926.60	12,811.83

TREASURER'S REPORT
Signature Page

Town Of Concrete


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01/01/2025 To: 01/31/2025

We the undersigned officers for the Town of Concrete have reviewed the foregoing report and acknowledge that to the best of our knowledge this report is accurate and true:

Signed: _____

City Administrator / Date


Finance Director / Date

2/3/25

Vendor Totals

Town Of Concrete

Time: 13:40:53 Date: 02/03/2025

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Account	Vendor	EIN	Receipts	Expenditures	1099	W9	Emp
179	AFLAC-ONLINE PAYMENT			110.24	No	No	
800	AWC EMPLOYEE BENEFIT, C/O VIMLY			10,248.30	No	No	
704	AWC-RISK MANAGEMENT SERVICE			107,310.07	No	No	
1201	BOARD OF VOLUNTEER			2,340.00	No	No	
1250	BRIM TRACTOR COMPANY	*****		3,613.34	No	Yes	
1634	CODE PUBLISHING COMPANY,	*****		680.00	No	Yes	
1263	COGGINS, TERRY			62.00	No	No	
664	COMMERCIAL ALARM & DETECTION			96.11	No	No	
1180	CONCRETE FOOD BANK			1,250.00	No	No	
1813	CONCRETE HERALD	*****		175.00	Yes	Yes	
1502	CONCRETE HIGH SCHOOL			200.00	No	No	
1566	CONCRETE YOUTH SPORTS			1,500.00	No	No	
2237	EDGE ANALYTICAL INC	*****		812.00	No	Yes	
1267	EMPLOYMENT SECURITY, PFML			197.75	No	No	
1579	EMPLOYMENT SECURITY, WA CARES			174.31	No	No	
1534	FICHTER, GIBSON			62.00	No	No	
1461	FOSTER, ROBERT			62.00	No	No	
1375	GRAVITY PAYMENTS			768.51	No	No	
1243	HEARTLAND			350.16	No	No	
4308	HONEY BUCKET	*****		236.00	No	Yes	
2985	INTERNAL REVENUE SERVICE			6,353.49	No	No	
2994	INTERNATIONAL CODE COUNCIL INC	*****		170.00	No	No	
1531	KELLEY CREATE, CO	*****		550.58	Yes	Yes	
1664	LENZ EXCAVATION AND LOGGING	*****		2,715.00	No	No	
4300	NORTHWEST CLEAN AIR AGENCY			429.30	No	No	
1274	PLATT			122.37	No	No	
5400	PUGET SOUND ENERGY	*****		2,240.00	No	No	
6055	SEAWESTERN	*****		5,421.34	No	No	
6230	SKAGIT 911			248.49	No	No	
2425	SKAGIT CO REGIONAL FIRE			1,435.78	No	No	
6400	SKAGIT COUNCIL OF GOVERNMENTS,			1,509.57	No	No	
1164	SKAGIT COUNTY PUBLIC HEALTH,			2,262.00	No	No	
6995	SKAGIT PUBLISHING	*****		796.24	Yes	Yes	
1585	SMITH, FLOYD			62.00	No	No	
624	SPRINGBROOK HOLDING CO LLC	*****		14,180.98	Yes	Yes	
1620	TIGER TECHNOLOGIES			215.40	No	No	
7520	TOWN OF DARRINGTON	*****		6,062.79	No	No	
7700	US POSTMASTER			280.00	No	No	
7895	VFIS			783.48	No	No	
8050	WA ASSOC BLDG OFFICIAL			109.00	No	No	
548	WA STATE DEPT OF RETIREMENT			4,198.82	No	No	
1965	WA STATE DEPT OF REVENUE			23.95	No	No	
5750	WA STATE DEPT OF REVENUE			4,289.95	No	No	
1310	WA STATE, SUPPORT REGISTRY			194.00	No	No	
9110	WOODS LOGGING SUPPLY	*****		277.24	No	No	
1395	ZIPLY FIBER			1,338.95	No	No	

Vendor Totals

Town Of Concrete

Time: 13:40:53 Date: 02/03/2025

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186,518.51

2025 Overtime Hours

2024 Hours - Terry 148.5, Gibson 10, Robert 17.5, Andrea 17.5,
Heather 31, Floyd 30

Employee Name	Month	# of OT Hours	Taken in Pay or Comp Time	Work Description
Terry Coggins	January	5	Pay	Council Meetings, Spring Box
Andrea Fichter	January	2	Comp	Planning Co. Mtg
Heather Parker	January	2	Comp	EDC Meeting
	Budget Hours	Total Used	Remaining	
PW OT Budget	205	5	200	
Admin OT Budget	105	4	101	
		9		

Totals by Employee

Employee Name	Total Hours
Terry Coggins	5
Andrea Fichter	2
Gibson Fichter	0
Heather Parker	2
Floyd Smith	0
Robert Foster	0
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Acct #	Owner or Renter	Balance as of 01/06/2025	Balance as of 2/6/25	Account Currently Delinquent	Last Payment Received Date	Amount of Last Payment Received	Account Status
371	Owner - Bauer	\$130.28	\$131.58	NO	02/06/2024	\$200.00	Water Shut off 2/21/24 Due to extreme leak detected
470	Owner - Burns	\$2,456.19	\$2,597.11	S/O	08/09/2023	\$424.39	Water Shut off by owner some time before 7/25/23 - Same address as rental property with separate connection- was separate address at one point Lien Filed 9/24/24
282	Owner - Mckiernan	\$117.18	\$234.71	No	11/19/2024	\$18,572.97	Paid in full by law firm including all legal fees.
271	Owner - Lovelady	\$2,083.94	\$2,214.14	YES	10/13/2023	\$238.16	Sewer Only- Lien filed 8/15/24
88	Owner - Becraft	\$1,967.36	\$1,869.14	YES- PA	01/07/2025	\$275.00	Payment Arrangement set up 6/26/23, defaulted on 9/15/23- Shared line, unable to shut off- new line and meter need to be located and installed
1522	Owner- Hydrant	\$466.43	\$471.09	Hydrant	-	-	Hydrant account- has never made payment
41	Renter Owner - Jensen	\$1,448.41	\$1,622.75	YES	10/2/2024	\$100.00	Unable to shutoff- shared line- needs new line/meter Owner has been notified of delinquent balance
448	Owner - Stillwell	\$295.45	\$251.21	YES - PA	01/13/2025	\$205.00	Active Payment Arrangement established 9/20/24
47	Lonestar	\$575.98	\$358.32	NO	1/22/2025	\$340.72	Shut Off for Non-Payment - Paid amount due up to 11/30/24
359	Owner - Marandola	\$483.31	\$685.88	YES	10/11/2024	\$125.47	Active Payment Arrangement - Established 01/16/2025
170	Owner - Cascade Shores	\$374.48	\$538.08	No	10/10/2024	\$119.08	Was a sewer only account, water reconnected in December. Account will go delinquent if a payment is not made by 02/15/25

- Bold - Accounts that have not made a payment in over 6 months

Fire calls January 2025

From Fire Chief <firechief@concretewa.gov>

Date Mon 2/3/2025 12:49 PM

To Andrea Fichter <Andraef@concretewa.gov>

Fire calls 1/1/25- 1/31/25

- 1/1 Med asst. for chest pain
- 1/3 Motor vehicle accident
- 1/4 Med asst. for mental heath
- 1/4 Med asst. for difficulty breathing
- 1/4 Med asst. for sick person
- 1/6 Med asst. for a fall
- 1/6 Med asst. false alarm
- 1/6 Med asst. diabetic emergency
- 1/6 Med asst. for difficulty breathing
- 1/16 Med asst. for a fall
- 1/10 Med asst. for chest pain
- 1/10 Med asst. for chest pain
- 1/10 Med asst. for diabetic emergency
- 1/12 Motor vehicle accident
- 1/13 Med asst for taser accident
- 1/16 Med asst. for chest pain
- 1/16 Wires down call
- 1/19 Med asst. for GSW
- 1/20 Med asst. for chest pain
- 1/21 Asst. Pt back into their house
- 1/26 Vehicle fire
- 1/26 Med asst. for chest pain
- 1/27 Med asst. for a fall
- 1/27 Motor vehicle accident
- 1/28 Fire in a buliding
- 1/29 Vehicle fire
- 1/29 Med asst. citizen asst.