

# **STRIKE TEAM FUNDING OPERATIONS**

- STRIKE TEAM FUNDING AUGMENTS FIRE DEPARTMENT OPERATIONS
- STRIKE TEAM PAYROLL
- STRIKE TEAM MEDICAL EXPENSE
- STRIKE TEAM CLOTHING EXPENSE
- STRIKE TEAM TRAVEL
  - FOOD
  - HOTEL
- STRIKE TEAM FUEL
- STRIKE TEAM MAINTENANCE ON VEHICLES AND ANY SUPPLIES NEEDED
- STRIKE TEAM EQUIPMENT WHEN NECESSARY
- STRIKE TEAM TRAINING WHEN NECESSARY
- ALS PROGRAM
  - PAYROLL
  - EM SUPPLIES AS NEEDED
  - TRAINING WHEN NECESSARY
- DEFENSIBLE SPACE PROGRAM
  - PAYROLL
  - HAULING AND CHIPPING
  - TREE REMOVAL
  - ROADSIDE CLEARANCE OF FOLIAGE
  - SUPPLIES FOR PROGRAM
    - SAWS, ETC
    - VEHICLE LEASE
    - CLOTHING EXPENSE
    - FUEL FOR VEHICLE AND EQUIPMENT
  - TRAINING WHEN NECESSARY
- WORKER'S COMPENSATION AFTER AUDIT IS DONE BY SDRMA FOR PREVIOUS YEAR
  - STRIKE TEAM PAYROLL
  - ALS PAYROLL
  - DEFENSIBLE SPACE PROGRAM
- LEGAL EXPENSE AS IT RELATES TO STRIKE TEAM, ALS PROGRAM AND DEFENSIBLE SPACE PROGRAM