

EAST COUNTY FIRE & RESCUE

REGULAR BOARD OF FIRE COMMISSIONERS MEETING

October 04, 2022

Station 91

6:30 PM

AGENDA

Held virtually due to COVID-19

Dial 1-253-215-8782; Meeting ID 851 2453 1652 Passcode 980011

CALL TO ORDER:

Flag Salute

PUBLIC HEARING:

Income Sources for FY2023

AGENDA ADJUSTMENTS:

CONSENT AGENDA:

1. Approval of September 20, 2022 Regular Board Meeting Minutes
2. Approval of September 20, 2022 Local BVFF Meeting Minutes
3. Approval of September 27, 2022 Special Meeting Minutes
4. Approval of Financial Transactions
5. Excuse Absent Commissioner(s):

OPEN TO PUBLIC:

CORRESPONDENCE:

STAFF REPORT:

Chief Carnes

Assistant Chief Jacobs

VOLUNTEER FIRE FIGHTERS ASSOCIATION:

SAFETY REPORT:

This Meeting is Being Recorded.

Please Silence or Turn-Off Your Personal Cell Phones, Pagers, etc.

Page # 1 of 2

FIRE DISTRICT BUSINESS:

- Clark County Regional Emergency Services Agency letter dated September 19, 2022
- Purchase Request Approval – Laptop for ECFR – Replace out of date laptop
- Purchase Request Approval – ASVQ Style Chains for Apparatus 919 and Apparatus 914.
- Purchase Request Approval – Incentives and Awards

COMMITTEE MEETINGS:

- Communication with Neighboring Elected Officials
 - Camas – October 25, 2022 City Hall at 2:00 PM
 - City of Washougal – TBA
- Risk Group – October 5, 2022 at 8:00 AM
- Safety Meeting –TBA
- Revenue Exploratory Committee – TBA
- ECAAB – TBA

COMMISSIONER COMMENTS:

OPEN TO PUBLIC:

LOCAL BOARD FOR VOLUNTEER F/F & RESERVE OFFICERS:

ROUND TABLE:

Monthly Event Calendar.

Strategic Planning Meeting October 05, 2022 at Station 91 at 3:00 PM. This will be a hybrid meeting.

EXECUTIVE SESSION:

RCW 42.30.110 (1)(g) To evaluate the qualifications of an applicant for public employment

ADJOURNMENT:

Next Regular Board Meeting: October 18, 2022 at Station 91 at 6:30 PM. This will be a hybrid meeting.

Public Hearing

FY2023 Revenue Sources

- The Clark County Assessor has estimated our taxable assessed value for FY2023 taxes at \$2,693,121,368.
- The taxable assessed value is an increase of approximately 30% over the previous year.
- Estimated property tax for FY2023 Fire Levy is \$2,950,623 (1% increase).
- Estimated Fire Levy rate is 1.095 per thousand.
- Estimated FY2023 EMS Levy \$706,042.
- Estimated EMS Levy rate is .262 per thousand



**EAST COUNTY FIRE & RESCUE
 CONSENT AGENDA
 October 04, 2022**

1. Minutes –

- September 20, 2022 Regular Board Meeting
- September 20, 2022 Local BVFF Meeting
- September 27, 2022 Special Meeting

2. Invoices

- \$41,921.55

I. Check Nos. 14381-14403 dated September 20, 2022

3. Approved Commissioner Stipends October 10th Pay Date

Name	For the Period September 16– September 30					Total
	Regular Meeting	Committee Meeting	Special Mtg	Education	Other	
Hofmaster	1	1	1	0	0	3
Martin	1	0	1	0	0	2
Petty	1	0	0	0	0	1
Seeds	1	0	1	0	0	2
Taggart	1	0	1	0	0	2

4. Voided/Destroyed Claims/Payroll Warrants

5. Payroll/Benefits/EFT's

- \$79,078.78 (Payroll)

 Commissioner Martha Martin – Chair

 Commissioner Mike Taggart – Vice Chair

 Commissioner Joshua Seeds

 Commissioner Sherry Petty

 Commissioner Steve Hofmaster

EAST COUNTY FIRE & RESCUE
REGULAR BOARD OF FIRE COMMISSIONERS MEETING

September 20, 2022

Station 91

6:30 PM

Draft Minutes

ATTENDANCE:

Martha Martin
Sherry Petty
Robert Jacobs
Station 94 Duty Crew

Mike Taggart
Steve Hofmaster
Debbie Macias

Joshua Seeds
Mike Carnes
Station 91 Duty Crew

CALL TO ORDER:

Chairperson Martha Martin called the meeting to order at 18:34 via Zoom Meeting.
Commissioner Martin led the Flag salute.

AGENDA ADJUSTMENTS:

None

CONSENT AGENDA:

Approval of September 06, 2022 Regular Board Meeting Minutes.
Approval of September 06 2022 Local BVFF&RO Meeting Minutes.
Approval of September 07, 2022 Strategic Planning Meeting Minutes.
Approval of September 13, 2022 Special Meeting Minutes.
Approval of Financial Transactions
Excuse Absent Commissioner(s):

Motion by Commissioner Taggart to approve the consent agenda seconded by Commissioner Hofmaster. Motion passed unanimously.

OPEN TO PUBLIC:

None

CORRESPONDENCE:

Email from Larry Bartel- Invitation to SWFC dinner in Kelso. Discussion ensued.

STAFF REPORT:

Chief Carnes report; a copy is in the packet.
Assistant Chief Jacobs gave his report as follows:
DOC training will be held on November 11, 2022.
August EST/Tender training was on August 22, 2022.
September EST/Tender training will be on September 27, 2022 at Station 93 at 7:00 PM
Squad 91 will go in for its annual service after rains begin, we will change the radio mounting to match Squad 94.

VOLUNTEER FIRE FIGHTERS ASSOCIATION:

Nothing new to report. We can start up again as soon as the last of the emergency State of emergency is lifted at the end of October.

SAFETY REPORT:

- Last Safety Committee meeting held on June 30, 2022.
- Next Safety Committee meeting September 22, 2022 at Station 91 at 7:30 PM.
- No reported accidents/incidents since the last board meeting.

FIRE DISTRICT BUSINESS:

Set date for entrance meeting for State Auditor

Debbie Macias let the board know that the State Auditor is looking to schedule the entrance meeting. She shared an email with the date the auditor prefers. Commissioner Martin and Commissioner Hofmaster would be attending that meeting on October 13, 2022 at 10:00 AM.

Commissioner Conference Details

Chief Carnes let the Board know that we are looked at the budget for airline tickets and we did not budget specifically for this we do have funds available once the amended budget is completed.

Commissioner Martin asked who was going to conference. As of now, it will be Commissioner Martin, Commissioner Taggart and Commissioner Hofmaster along with Debbie Macias and Pam Jensen.

The Board approved for everyone to fly. Debbie Macias will make the arrangements. Discussion ensued.

COMMITTEE MEETINGS:

Communication with Neighboring Elected Officials

City of Camas – October 25, 2022 City Hall at 2:00 PM

City of Washougal –TBA

Risk Group

TBA – October 5, 2022 at 8:00 AM.

Safety Committee Representative

September 22, 2022 at 7:30 PM Station 91.

Revenue Exploratory Committee

TBA

ECAAB

TBA – Nothing has changed since the last Board Meeting.

COMMISSIONER COMMENTS:

Commissioner Taggart commented that some of his neighbors were asking when the burn ban would be lifted; they are ready to start burning.

Commissioner Seeds commented that he continues to see news about fluorine in firefighting foam and, how they are getting away from it and fluorinated compounds. Looks like there are some major lawsuits going on with suing manufactures of turnouts. Discussion ensued.

going on with suing manufactures of turnouts. Discussion ensued.
Commissioner Martin reiterated that the pictures from the Open House are in and Pam Jensen has them to post on the Website.

OPEN TO PUBLIC:

No Comments

LOCAL BOARD FOR VOLUNTEER F/F & RESERVE OFFICERS:

No new business.

ROUND TABLE:

Monthly Event Calendar

Strategic Planning Workshop Meeting October 05, 2022 at Station 91 at 3:00 PM and via Zoom – Hybrid version

EXECUTIVE SESSION:

RCW 42.30.110 (1)(g) To evaluate the qualifications of an applicant for public employment

The Board went into executive session at 19:08 for 30 minutes.

The meeting was extended for twenty minutes at 19:40.

Meeting was extended for ten more minutes at 20:00.

Meeting was extended for ten more minutes at 20:02

The Board reconvened at 20:24.

No action with the exception of having a special meeting on September 27, 2022 at 5:30 PM at Station 91 and via zoom – hybrid version, which will include an Executive Session.

ADJOURNMENT:

Next Regular Board Meeting: October 04, 2022 at Station 91, 6:30 PM via Zoom – Hybrid version.

Motion by Commissioner Taggart to adjourn at 20:27, hours, seconded by Commissioner Hofmaster. Motion passed unanimously.

Martha Martin, Chairperson

Joshua Seeds, Commissioner

Sherry Petty, Commissioner

Steve Hofmaster, Commissioner

Michael Taggart, Vice Chair

DISTRICT SEAL:

ATTEST:

Debbie Macias, District Secretary

EAST COUNTY FIRE & RESCUE

Local Board for Volunteer Fire Fighters & Reserve Officers Meeting

Draft Minutes
September 20, 2022

CALL TO ORDER:

Chairperson Martha Martin called the meeting to order at 19:06 at Station 91.

The following were in attendance:

Martha Martin

Mike Carnes

Robert Jacobs

Station 94 Duty Crew

Mike Taggart

Sherry Petty

Debbie Macias

Joshua Seeds

Steve Hofmaster

Station 91 Duty Crew

BUSINESS:

No new business.

ADJOURNMENT:

The Local Board adjourned at 19:06.

Respectfully Submitted,

Mike Taggart, Commissioner,
Sherry Petty, Alternate

Joel VanNess, FF's Assoc. Liaison
Tad Crum, Alternate

Bob Jacobs, Chief is Rep.
Mike Carnes, Alternate

Martha Martin, Chairperson
Joshua Seeds, Alternate

DISTRICT SEAL:

Debbie Macias, District Secretary
Mike Carnes, Alternate

EAST COUNTY FIRE & RESCUE
SPECIAL BOARD OF FIRE COMMISSIONERS MEETING
September 27, 2022
Station 91

Draft Minutes

ATTENDANCE:

Martha Martin
Steve Hofmaster

Mike Taggart
Mike Carnes

Joshua Seeds
Debbie Macias

Held virtually due to COVID- 19

CALL TO ORDER: 17:39

Chairperson Martha Martin called the meeting to order.
Commissioner Petty is absent – Excused.
Commissioner Martin let the public know that they would be going into Executive Session.

EXECUTIVE SESSION:

RCW 42.30.110 (1)(g) To evaluate the qualifications of an applicant for public employment

The Board went into executive session at 17:40 for 30 minutes.
The executive session was extended by 10 min at 18:10.
The board reconvened at 18:25.

No action taken.

**Motion by Commissioner Taggart to adjourn at 18:26, second by Commissioner Hofmaster.
Motion passed unanimously.**

Respectfully Submitted,

Martha Martin, Chairperson

Steve Hofmaster, Commissioner

Michael Taggart, Commissioner

Sherry Petty, Commissioner

Joshua Seeds, Commissioner

DISTRICT SEAL:

ATTEST:

Debbie Macias, District Secretary

CHECK REGISTER

East County Fire & Rescue

Time: 08:33:54 Date: 09/30/2022

09/16/2022 To: 09/30/2022

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Trans	Date	Type	Acct #	Chk #	Claimant	Amount	Memo
938	09/20/2022	Claims	6291	14381	ANNAS CONSULTANTS, INC	4,904.90	Invoice # 3181 - CO monitoring system for breathing air compressor. Replace system that is faulty at Station 91.
			001 - 522 60 41 004 - SCBA Mtce			4,904.90	CO monitoring system for breathing air compressor. Replace system that is faulty at Station 91.
939	09/20/2022	Claims	6291	14382	BI-MART CORPORATION	42.21	August Statement - Power strip/water/tape
			001 - 522 20 31 000 - Food and Water			7.98	Water for Station 94
			001 - 522 20 32 001 - Other Operating Supplies			34.23	Power strip and tape for Station 94
940	09/20/2022	Claims	6291	14383	CITY OF CAMAS (Water)	111.64	Account 016111-000 - Water service at Station 91. Service period 7/1/2022-8/31/2022.
			001 - 522 50 46 091 - Water & Sewer (St 91)			111.64	Water service at Station 91. Service period 7/1/2022-8/31/2022.
941	09/20/2022	Claims	6291	14384	CLARK COUNTY AUTO & TRUCK SUPPLY INC	8.12	Invoice #513571 - Tail light replacement for App #1021.
			001 - 522 60 48 021 - S91 (1021)			8.12	Tail light replacement for App #1021.
942	09/20/2022	Claims	6291	14385	CLARK COUNTY TREASURER	247.68	Invoice # C1043099 - Radio Dispatch - 2nd Qtr 2022 NetMotion.
			001 - 522 20 40 000 - Radio Dispatch			247.68	Radio Dispatch - 2nd Qtr 2022 NetMotion
943	09/20/2022	Claims	6291	14386	CLARK PUBLIC UTILITIES	535.69	Account ending in 2397 - Utility services at station 91. Service 7/8/2022-8/5/2022
			001 - 522 50 43 091 - Electrical Service (St 91)			535.69	Utility Services at Station 91. Service from 7/8/2022-8/5/2022
944	09/20/2022	Claims	6291	14387	CLARK PUBLIC UTILITIES	618.02	Account ending 2397 - 8/5/2022-9/8/2022 Services at Station 91.
			001 - 522 50 43 091 - Electrical Service (St 91)			618.02	8/5/2022-9/8/2022 Services at Station 91.
945	09/20/2022	Claims	6291	14388	EMBROIDER IT	360.26	Invoice # 6261 - Qty (20) ballcaps. Restock of uniform hats with embroidery of ECFR.
			001 - 522 20 25 001 - FF Uniforms			360.26	Qty (20) ballcaps. Restock of uniform hats with embroidery of ECFR.
946	09/20/2022	Claims	6291	14389	FERN PRAIRIE MARKET	24.72	Invoice # 1322 - Kitchen Utensils for Station 91
			001 - 522 20 32 001 - Other Operating Supplies			24.72	Kitchen Utensils for Station 91
947	09/20/2022	Claims	6291	14390	HI-WAY FUEL	742.35	Account # 710 - August 2022 Fuel Charge
			001 - 522 20 36 000 - Diesel / Gas			742.35	August 2022 Fuel Charge
948	09/20/2022	Claims	6291	14391	LACROSSE FOOTWEAR DANNER	430.00	Invoice # DM-011452 - Acadia Black work Boots for (Allen)
			001 - 522 20 25 001 - FF Uniforms			430.00	Acadia Black work Boots for (Allen)
949	09/20/2022	Claims	6291	14392	Lockbox #785341 MAGELLAN HEALTHCARE	595.04	Invoice # 0031239543 - Professional Services Provided Oct 2022-Dec 2022
			001 - 522 10 44 000 - Professional Services			595.04	Professional Services Provided Oct 2022-Dec 2022
950	09/20/2022	Claims	6291	14393	MILLER'S HEATING & AIR	4,740.95	Invoice # 63540900 - Replace Compressor for HVAC system at Station 91.

CHECK REGISTER

East County Fire & Rescue

Time: 08:33:54 Date: 09/30/2022

09/16/2022 To: 09/30/2022

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Trans	Date	Type	Acct #	Chk #	Claimant	Amount	Memo
			001 - 522 50 40 000		Bldg Repair & Maint	4,740.95	Replace Compressor for HVAC system at Station 91.
951	09/20/2022	Claims	6291	14394	NATIONAL HOSE TESTING SPECIALTIES	1,890.95	Invoice # 50661 - Fire Hose Testing
			001 - 522 60 41 000		Pump/Hose & Nozzle Test/Mtc	1,890.95	Fire Hose Testing
952	09/20/2022	Claims	6291	14395	PACIFIC TRUCK & TRAILER SERVICE, INC	129.92	Invoice # 2022-33892 - Repaired leaking primer pump on fire pump. Apparatus #1022.
			001 - 522 60 48 022		New Squad (1022)	129.92	Repaired leaking primer pump on fire pump. Apparatus #1022.
953	09/20/2022	Claims	6291	14396	SNURE LAW OFFICE, PSC	330.00	September 1, 2022 Statement - Review of email, preparation for and telephone conference with Chief, preparation of Chief contract form, email to client.
			001 - 522 10 42 000		Legal Services	330.00	Review of email, preparation for and telephone conference with Chief, preparation of Chief contract form, email to client.
954	09/20/2022	Claims	6291	14397	SNURE SEMINARS	350.00	Invoice # 024 - Snure Seminar Tuition/Registration -Part of the WFCA 2022 Fall Conference. (Martin, Taggart, Hofmaster, Seeds and Petty) Admin - (Jensen and Macias)
			001 - 522 10 48 005		Commissioner Tuition	250.00	Snure Seminar Tuition/Registration -Part of the WFCA 2022 Fall Conference. (Martin, Taggart, Hofmaster, Seeds and Petty)
			001 - 522 10 49 000		Admin Tuition/Registration	100.00	Snure Seminar Tuition/Registration -Part of the WFCA 2022 Fall Conference. Admin - (Jensen and Macias)
955	09/20/2022	Claims	6291	14398	U.S. BANK (One Card)	4,336.06	Account ending in 3017 - September Statement
			001 - 522 10 30 000		Office Supplies	48.26	Costco - Office Supplies for Station 91 and 94
			001 - 522 10 30 001		Postage	57.75	Costco - Postage Stamps
			001 - 522 10 32 000		Cleaning and Sanitation	75.66	Lowes - Surface Cleaner Attachment for power washer
			001 - 522 10 32 000		Cleaning and Sanitation	223.27	Costco - Cleaning Supplies for Station 91 and 94
			001 - 522 10 33 000		Computer/Software/Supplies	29.45	MX Guardian - Monthly fee for spam filter
			001 - 522 10 33 000		Computer/Software/Supplies	16.14	Zoom - Video Streaming Service for Board Meetings due to COVID-19
			001 - 522 10 44 000		Professional Services	139.96	Pacific NW Pest Control - Regular Pest Control Maintenance at Station 93
			001 - 522 10 44 000		Professional Services	392.14	Best Western - Lodging for Chief Candidate
			001 - 522 20 25 001		FF Uniforms	741.47	WPSG- Tactical Responder Hi-Vis Parka - Winter Jackets Qty (3)
			001 - 522 20 31 000		Food and Water	8.00	Safeway - Water for Open House and Station 91
			001 - 522 20 31 000		Food and Water	9.31	Costco - Water for Station 91 and 94
			001 - 522 20 32 000		Expendable Equipment	35.78	Costco - Batteries
			001 - 522 20 32 001		Other Operating Supplies	15.06	Amazon - Vacuum Belt
			001 - 522 20 32 002		Equipment	197.78	Lowes - Pop ups for shade (Re-Hab)
			001 - 522 20 32 004		Hose & Nozzles	600.29	Fire Hose Direct - Replace OOS hose on S94

CHECK REGISTER

East County Fire & Rescue

09/16/2022 To: 09/30/2022

Time: 08:33:54 Date: 09/30/2022

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Trans	Date	Type	Acct #	Chk #	Claimant	Amount	Memo
			001 - 522 20 34 000		Bldg Supplies/Facility Misc	4.33	Lutz Hardware - Replace burn out 65w Bulb for popcorn machine
			001 - 522 20 34 000		Bldg Supplies/Facility Misc	83.25	APEC Water - Water filter set for Station 94
			001 - 522 20 41 002		Verizon MDC Cards	80.02	Verizon - MDC Cards
			001 - 522 20 41 003		Cell Phones E91 & E94	180.16	Verizon - Cell Phones for E91 and E94
			001 - 522 30 30 000		Educational Supplies	-325.94	Credit for Educational kits for Open House 2022
			001 - 522 30 30 000		Educational Supplies	175.00	Mikes Party Rental - Bounce House for Open House 2022
			001 - 522 30 30 000		Educational Supplies	37.63	Amazon - Popcorn Bags for Open House 2022
			001 - 522 45 33 000		Training Supplies	170.43	Lowes - Sheet rock for burn prop
			001 - 522 50 42 093		Comcast Tel/Internet (St 93)	293.20	Comcast - Cable/Internet Service Station 93 - 8/10/22-9/9/22
			001 - 522 50 42 094		Comcast Tel/Internet (St 94)	327.22	Comcast - Cable/Internet Service Station 94- 8/14/22-9/13/22
			001 - 522 50 43 092		Electrical & Heating (St 92)	32.16	Clark Public Utilities - Utility Service at Station 92 6/22/22-7/22/22
			001 - 522 50 43 093		Electrical & Htg (St 93)	167.19	Clark Public Utilities - Utility Service 7/8/22-8/5/22
			001 - 522 50 43 094		Electric & Heating (St 94)	215.96	Clark Public Utilities - Utility Service 7/8/22-8/5/22
			001 - 522 50 44 091		Garbage (St 91)	152.50	Waste Connections - Trash service at Station 91 - 7/1/22-7/31/22
			001 - 522 50 44 094		Garbage (St 94)	67.83	Waste Connections - Trash Service at Station 94 - 7/1/22-7/31/22
			001 - 522 50 45 091		Gas (St 91)	84.80	NW Natural - Gas Service at Station 91- 6/17/22-7/19/22
956	09/20/2022	Claims	6291	14399	WASHOUGAL HARDWARE	16.46	Account 500331 - August Statement - Silicone lubricant for E94 valves.
			001 - 522 60 48 014		E94 (1014)	16.46	Silicone lubricant for E94 valves.
957	09/20/2022	Claims	6291	14400	WEX BANK	1,011.18	Invoice 83526804 - August 2022 Fuel Charge
			001 - 522 20 36 000		Diesel / Gas	1,011.18	August 2022 Fuel Charge
958	09/20/2022	Payroll	6291	14401	OPEIU Local 11	119.80	Pay Cycle(s) 09/10/2022 To 09/10/2022 - OPEIU Dues; Pay Cycle(s) 09/25/2022 To 09/25/2022 - OPEIU Dues
			001 - 589 99 99 000		Payroll Clearing	29.95	Jensen, Pamela J - OPEIU Dues
			001 - 589 99 99 000		Payroll Clearing	29.95	Macias, Debbie - OPEIU Dues
			001 - 589 99 99 000		Payroll Clearing	29.95	Jensen, Pamela J - OPEIU Dues
			001 - 589 99 99 000		Payroll Clearing	29.95	Macias, Debbie - OPEIU Dues
959	09/20/2022	Payroll	6291	14402	TRUSTEED PLANS SERVICE CORPORATION	20,325.60	Pay Cycle(s) 09/10/2022 To 09/25/2022 - PPO-100; Pay Cycle(s) 09/10/2022 To 09/25/2022 - Kaiser; Pay Cycle(s) 09/10/2022 To 09/25/2022 - Dental; Pay Cycle(s) 09/10/2022 To 09/25/2022 - Disability - FF
			001 - 522 10 22 001		Admin Medical Insurance	1,539.23	Carnes, Michael L - Kaiser
			001 - 522 10 22 001		Admin Medical Insurance	1,539.23	Jensen, Pamela J - Kaiser
			001 - 522 10 22 001		Admin Medical Insurance	701.17	Macias, Debbie - Kaiser
			001 - 522 10 22 001		Admin Medical Insurance	92.83	Carnes, Michael L - Dental
			001 - 522 10 22 001		Admin Medical Insurance	92.83	Jensen, Pamela J - Dental
			001 - 522 10 22 001		Admin Medical Insurance	53.54	Macias, Debbie - Dental

CHECK REGISTER

East County Fire & Rescue

Time: 08:33:54 Date: 09/30/2022

09/16/2022 To: 09/30/2022

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Trans	Date	Type	Acct #	Chk #	Claimant	Amount	Memo
			001 - 522 20 22 001		- FF Medical Insurance	623.68	Hazlett, Matthew C - PPO-100
			001 - 522 20 22 001		- FF Medical Insurance	623.68	Wyman, Austin - PPO-100
			001 - 522 20 22 001		- FF Medical Insurance	1,767.09	Allen, Zachary W - Kaiser
			001 - 522 20 22 001		- FF Medical Insurance	1,088.64	Burch, Daniel D - Kaiser
			001 - 522 20 22 001		- FF Medical Insurance	1,767.09	Grable, Ryan R - Kaiser
			001 - 522 20 22 001		- FF Medical Insurance	1,767.09	Harrington, Alexander R - Kaiser
			001 - 522 20 22 001		- FF Medical Insurance	701.17	Prasch, John M - Kaiser
			001 - 522 20 22 001		- FF Medical Insurance	1,767.09	Sorensen, Cody - Kaiser
			001 - 522 20 22 001		- FF Medical Insurance	1,767.09	Troutman, James A - Kaiser
			001 - 522 20 22 001		- FF Medical Insurance	701.17	Vera, Stephen P - Kaiser
			001 - 522 20 22 001		- FF Medical Insurance	147.40	Allen, Zachary W - Dental
			001 - 522 20 22 001		- FF Medical Insurance	147.40	Burch, Daniel D - Dental
			001 - 522 20 22 001		- FF Medical Insurance	147.40	Grable, Ryan R - Dental
			001 - 522 20 22 001		- FF Medical Insurance	147.40	Harrington, Alexander R - Dental
			001 - 522 20 22 001		- FF Medical Insurance	147.40	Hazlett, Matthew C - Dental
			001 - 522 20 22 001		- FF Medical Insurance	53.54	Prasch, John M - Dental
			001 - 522 20 22 001		- FF Medical Insurance	147.40	Sorensen, Cody - Dental
			001 - 522 20 22 001		- FF Medical Insurance	147.40	Troutman, James A - Dental
			001 - 522 20 22 001		- FF Medical Insurance	53.54	Vera, Stephen P - Dental
			001 - 522 20 22 001		- FF Medical Insurance	53.54	Wyman, Austin - Dental
			001 - 522 20 26 001		- FF Disability	90.05	Allen, Zachary W - Disability - FF
			001 - 522 20 26 001		- FF Disability	103.20	Burch, Daniel D - Disability - FF
			001 - 522 20 26 001		- FF Disability	65.63	Grable, Ryan R - Disability - FF
			001 - 522 20 26 001		- FF Disability	85.66	Harrington, Alexander R - Disability - FF
			001 - 522 20 26 001		- FF Disability	111.96	Hazlett, Matthew C - Disability - FF
			001 - 522 20 26 001		- FF Disability	94.44	Prasch, John M - Disability - FF
			001 - 522 20 26 001		- FF Disability	83.15	Sorensen, Cody - Disability - FF
			001 - 522 20 26 001		- FF Disability	111.96	Troutman, James A - Disability - FF
			001 - 522 20 26 001		- FF Disability	94.44	Vera, Stephen P - Disability - FF
			001 - 522 20 26 001		- FF Disability	86.58	Wyman, Austin - Disability - FF
			001 - 589 99 99 000		- Payroll Clearing	266.48	Allen, Zachary W - Kaiser
			001 - 589 99 99 000		- Payroll Clearing	96.87	Burch, Daniel D - Kaiser
			001 - 589 99 99 000		- Payroll Clearing	10.00	Carnes, Michael L - Kaiser
			001 - 589 99 99 000		- Payroll Clearing	266.48	Grable, Ryan R - Kaiser
			001 - 589 99 99 000		- Payroll Clearing	266.48	Harrington, Alexander R - Kaiser
			001 - 589 99 99 000		- Payroll Clearing	10.00	Jensen, Pamela J - Kaiser
			001 - 589 99 99 000		- Payroll Clearing	266.48	Sorensen, Cody - Kaiser
			001 - 589 99 99 000		- Payroll Clearing	266.48	Troutman, James A - Kaiser
			001 - 589 99 99 000		- Payroll Clearing	23.46	Allen, Zachary W - Dental
			001 - 589 99 99 000		- Payroll Clearing	23.46	Burch, Daniel D - Dental
			001 - 589 99 99 000		- Payroll Clearing	23.46	Grable, Ryan R - Dental
			001 - 589 99 99 000		- Payroll Clearing	23.46	Harrington, Alexander R - Dental
			001 - 589 99 99 000		- Payroll Clearing	23.46	Hazlett, Matthew C - Dental
			001 - 589 99 99 000		- Payroll Clearing	23.46	Sorensen, Cody - Dental
			001 - 589 99 99 000		- Payroll Clearing	23.46	Troutman, James A - Dental

960 09/20/2022 Payroll 6291 14403 WASHINGTON COUNCIL OF POLICE

50.00 Pay Cycle(s) 09/10/2022 To 09/25/2022 - WACOPS Inv# 23389

001 - 522 20 26 001	- FF Disability	5.00	Allen, Zachary W - WACOPS
001 - 522 20 26 001	- FF Disability	5.00	Burch, Daniel D - WACOPS
001 - 522 20 26 001	- FF Disability	5.00	Grable, Ryan R - WACOPS
001 - 522 20 26 001	- FF Disability	5.00	Harrington, Alexander R - WACOPS
001 - 522 20 26 001	- FF Disability	5.00	Hazlett, Matthew C - WACOPS
001 - 522 20 26 001	- FF Disability	5.00	Prasch, John M - WACOPS

CHECK REGISTER

East County Fire & Rescue

Time: 08:33:54 Date: 09/30/2022

09/16/2022 To: 09/30/2022

Page: 5

Trans	Date	Type	Acct #	Chk #	Claimant	Amount	Memo
		001 - 522 20 26 001 - FF Disability				5.00	Sorensen, Cody - WACOPS
		001 - 522 20 26 001 - FF Disability				5.00	Troutman, James A - WACOPS
		001 - 522 20 26 001 - FF Disability				5.00	Vera, Stephen P - WACOPS
		001 - 522 20 26 001 - FF Disability				5.00	Wyman, Austin - WACOPS
		001 General Fund				41,921.55	
						<u>41,921.55</u>	Claims: 21,426.15
							Payroll: 20,495.40

CHECK REGISTER

East County Fire & Rescue

Time: 08:33:24 Date: 09/30/2022

09/16/2022 To: 09/30/2022

Page: 1

Trans	Date	Type	Acct #	Chk #	Claimant	Amount	Memo
898	09/25/2022	Payroll	6291	EFT		5,196.20	
899	09/25/2022	Payroll	6291	EFT		3,431.52	
900	09/25/2022	Payroll	6291	EFT		3,499.94	
901	09/25/2022	Payroll	6291	EFT		2,825.39	
902	09/25/2022	Payroll	6291	EFT		762.39	
903	09/25/2022	Payroll	6291	EFT		3,741.72	
904	09/25/2022	Payroll	6291	EFT		2,243.41	
905	09/25/2022	Payroll	6291	EFT		352.93	
906	09/25/2022	Payroll	6291	EFT		1,916.83	
907	09/25/2022	Payroll	6291	EFT		788.14	
908	09/25/2022	Payroll	6291	EFT		891.67	
909	09/25/2022	Payroll	6291	EFT		905.06	
910	09/25/2022	Payroll	6291	EFT		1,073.92	
911	09/25/2022	Payroll	6291	EFT		352.93	
912	09/25/2022	Payroll	6291	EFT		603.35	
913	09/25/2022	Payroll	6291	EFT		352.93	
914	09/25/2022	Payroll	6291	EFT		5,282.87	
915	09/25/2022	Payroll	6291	EFT		352.93	
916	09/25/2022	Payroll	6291	EFT		2,371.99	
917	09/25/2022	Payroll	6291	EFT		332.65	
918	09/25/2022	Payroll	6291	EFT		2,125.04	
919	09/25/2022	Payroll	6291	EFT		1,779.63	
920	09/25/2022	Payroll	6291	EFT		5,312.43	
921	09/25/2022	Payroll	6291	EFT		2,275.95	
922	09/25/2022	Payroll	6291	EFT	IAFF2444	665.14	Pay Cycle(s) 09/25/2022 To 09/25/2022 - IAFF Dues
923	09/25/2022	Payroll	6291	EFT	DEPT OF RETIREMENT SYSTEMS	2,773.29	Pay Cycle(s) 09/25/2022 To 09/25/2022 - DComp
924	09/25/2022	Payroll	6291	EFT	DEPT OF RETIREMENT SYSTEMS	1,920.88	Pay Cycle(s) 09/25/2022 To 09/25/2022 - PERS2
925	09/25/2022	Payroll	6291	EFT	DEPT OF RETIREMENT SYSTEMS	8,388.12	Pay Cycle(s) 09/25/2022 To 09/25/2022 - LEOFF2
926	09/25/2022	Payroll	6291	EFT	DEPT OF RETIREMENT SYSTEMS	360.80	Pay Cycle(s) 09/25/2022 To 09/25/2022 - NLEC
927	09/25/2022	Payroll	6291	EFT	DEPT OF RETIREMENT SYSTEMS	2,569.69	Pay Cycle(s) 09/25/2022 To 09/25/2022 - DComp Match
928	09/25/2022	Payroll	6291	EFT	IRS	12,107.04	941 Deposit for Pay Cycle(s) 09/25/2022 - 09/25/2022
929	09/25/2022	Payroll	6291	EFT	OR Department of Revenue	822.00	Pay Cycle(s) for OR Tax: 09/25/2022 - 09/25/2022
930	09/25/2022	Payroll	6291	EFT	WASHINGTON STATE SUPPORT REGISTRY	700.00	Pay Cycle(s) 09/25/2022 To 09/25/2022 - WA Child Support

001 General Fund

79,078.78

79,078.78 Payroll: 79,078.78

Chief's Report

10-4-2022

Calls since last Commissioner meeting, 53

EMS: 32

Fire: 4

Other: 17

Calls YTD: 2022- 730

Mutual and Auto aid – 17% 2022, Year-to-date - 22%, 160 calls

FY2021 = 244, 23% of total calls FY2020 = 251, 23% of total calls

Staff Overtime Numbers:

Budget Amount: \$230,000

Used YTD: \$192,521

Percent Used: 83.70 %

Brown outs since last meeting: 0 (12-hour shifts) 0 (24-hour shifts)

7 callback shifts (2-Sick, 5-Vac, 0-FMLA, 0-MOBE)

Covered by 7 OT Shifts

- Wanted to let you know that the application process for fire chief at CWFD was closed on Wednesday, September 21.
- I attended the annual "Coffee with a Cop" on Friday, September 23 at the Starbucks in Washougal. I was able to have some good conversation with the public who asked many questions about our fire district. It was great to show some support for our local law enforcement members.
- Our new fill station for our new "Scott" air packs arrived and unfortunately was heavily damaged during shipping and will need to be replaced. Firefighter John Prasch is working with the vendor and shipping company in getting it resolved. We have also received the new SCBA's and John is working on getting them inventoried and ready for use.
- Mr. Nahiku Lidstone who is one of our part time firefighters has given 2-weeks' notice. He is leaving for a full time position with Portland Fire. I will be working on getting him replaced soon.
- September 30 was the last day to receive input from our members for the FY2023 budget. Staff will be working on a draft FY2023 budget this week.

AC Jacobs Report

10-4-2022

We are finally able to resume DOC training after the last of the emergency orders are lifted, beginning 11-15-22, September EST/Tender training was 9-27-22.

October EST/Tender training will be 10-25-22 Sta. 93 7 PM.

Safety Report

Last safety committee meeting was 9-22-2022.

Next safety committee meeting will be 11-30-22. Sta. 91 7:30 PM.

No reported accidents/incidents since the last board meeting.

Safety Committee Meeting Minutes

9-22-2022

Reviewed shift safety meeting minutes.

Reviewed one near miss reports involving refilling the water tank on Sq. 91, please remember to release the rubber strap on the tank vent before refilling the tank.

There were no accident or incident reports to review.

Reviewed station safety inspections, some lighting issues are scheduled for repair. Some items have been repaired by on duty crews, other issues referred to C91 to arrange repairs

The rainy season will be here soon, watch for wet leaves and slick roads.

Beginning with the January meeting we will be rotating our safety committee meeting each time to include all three shifts.

Next safety committee meeting 11-30-22 Sta.
91 7:30 PM.



September 19, 2022

RECEIVED
SEP 23 2022
DT:

Chief Michael Carnes
East County Fire & Rescue
600 NE 267th Ave
Camas, WA 98607

Dear Chief Carnes,

At the CRESA Administrative Board meeting on September 14, 2022, the Board adopted the 2023 CRESA Budget. Your CRESA costs for 2023 are based on this approved budget and the cost allocation model enacted by the CRESA Board.

Your agency will receive one consolidated invoice billed on a quarterly basis. There will be no additional hourly radio service rate, or "shop rate", for radio services that are performed during normal business hours. Your agency will only be charged a radio service rate for work that results in staff overtime. In such cases, the 2023 radio service hourly rate will remain \$55.00 per hour.

Based on the allocation formula, East County Fire & Rescue costs for 2023 are as follows:

911 Operations:	\$10,454
Radio Operations:	\$24,679
Equipment Repair & Replacement Fund:	\$2,514
Total 2023 CRESA Fees:	\$37,647

If you have any questions, please feel free to contact me at 360-992-9217 or anthony.glenn@clark.wa.gov.

Sincerely,

Anthony Glenn
Finance Division Manager



EAST COUNTY *Fire and Rescue*

PURCHASING REQUEST FORM

REQUESTED ITEM(S): Laptop computer for the District

BRAND/MODEL/VENDOR/PART NUMBER: Dell Latitude 5530

APPARATUS / STATION NUMBER: N/A

ESTIMATED COST OF REQUESTED ITEM: 1391.64 + Tax = 1498.80

EXPLAIN THE NEED FOR REQUESTED ITEM: To replace laptop that is out of date not able to connect to drivers

PERSON REQUESTING THE PURCHASE: Chief Carnes

DATE: 9/28/2022

BUDGET CODING: SUB _____ ELE _____ OBJ _____ ID _____

DATE NEEDED BY: ASAP

DO NOT WRITE BELOW THIS LINE

AUTHORIZATION FOR PURCHASE: _____

AUTHORIZED SIGNATURE

DATE ORDERED: _____

VENDOR: _____

TOTAL COST: _____

PAYMENT METHOD: VISA M/C NET 30 P/C

COMMENTS:



A quote for your consideration

Based on your business needs, we put the following quote together to help with your purchase decision. Below is a detailed summary of the quote we've created to help you with your purchase decision.

To proceed with this quote, you may respond to this email, order online through your **Premier page**, or, if you do not have Premier, use this **Quote to Order**.

Quote No.	3000132544861.1	Sales Rep	Kristen Powell
Total	\$1,498.80	Phone	(800) 456-3355, 80000
Customer #	82719486	Email	Kristen.Powell@Dell.com
Quoted On	Sep. 28, 2022	Billing To	PAM JENSEN
Expires by	Oct. 29, 2022		EAST COUNTY FIRE & RESCUE
Contract Name	Dell NASPO Computer Equipment PA - Washington		600 NE 267TH AVE
Contract Code	C000000010849		CAMAS, WA 98607-6200
Customer Agreement #	NASPO MNWNC-108 / 05815-003		
Deal ID	21149648		

Message from your Sales Rep

Please contact your Dell sales representative if you have any questions or when you're ready to place an order. Thank you for shopping with Dell!

Regards,
Kristen Powell

Shipping Group

Shipping To	Shipping Method
PAM JENSEN EAST COUNTY FIRE & RESCUE 600 NE 267TH AVE CAMAS, WA 98607-6200 (360) 834-4908	Standard Delivery

Product	Unit Price	Quantity	Subtotal
Dell Latitude 5530	\$1,391.64	1	\$1,391.64

Subtotal:	\$1,391.64
Shipping:	\$0.00
Environmental Fee:	\$0.00
Non-Taxable Amount:	\$0.00
Taxable Amount:	\$1,391.64
Estimated Tax:	\$107.16

Total:	\$1,498.80
--------	------------

Shipping Group Details

Shipping To

PAM JENSEN
EAST COUNTY FIRE & RESCUE
600 NE 267TH AVE
CAMAS, WA 98607-6200
(360) 834-4908

Shipping Method

Standard Delivery

Dell Latitude 5530	\$1,391.64	Quantity 1	Subtotal \$1,391.64
---------------------------	-------------------	----------------------	-------------------------------

Estimated delivery if purchased today:
Oct. 06, 2022
Contract # C000000010849
Customer Agreement # NASPO MNWNC-108 / 05815-003

Description	SKU	Unit Price	Quantity	Subtotal
Dell Latitude 5530 BTX Base	210-BDJK	-	1	-
12th Generation Intel vPro Enterprise with Intel Core i5-1245U (10 Core, 12 MB Cache, 12 Threads, up to 4.40 GHz)	379-BETW	-	1	-
Windows 10 Pro (Includes Windows 11 Pro License) English, French, Spanish	619-AQMP	-	1	-
No Microsoft Office License Included	658-BCSB	-	1	-
Assembly Base	338-CDKI	-	1	-
i5-1245U vPro, Intel Iris Xe Graphics, Thunderbolt	338-CDMX	-	1	-
Intel vPro Technology Enabled	631-ADFJ	-	1	-
16GB, 2x8GB, DDR4 Non-ECC	370-AFVQ	-	1	-
M.2 256GB PCIe NVMe Class 35 Solid State Drive	400-BNKW	-	1	-
15.6" FHD (1920x1080) Anti Glare, Non-Touch, 250 nits, FHD IR Camera, WWAN	391-BGML	-	1	-
Single Pointing Backlit English US Keyboard with numeric keypad	583-BHBG	-	1	-
Wireless Intel AX211 WLAN Driver	555-BHKF	-	1	-
Intel AX211 WiFi 6e 2x2 AX+ BT 5.2	555-BHHU	-	1	-
58WHR, 4 Cell Battery Express Charge Capable	451-BCWY	-	1	-
65W Type-C Adapter	492-BDGC	-	1	-
Single Pointing, Smart Card Reader, Finger Print Reader, Thunderbolt 4	346-BHSX	-	1	-
E4 Power Cord 1M for US	537-BBDO	-	1	-
[APCC;BCC;CCC;DAO;EMEA;ICC] Quick setup guide for world wide	340-CYGF	-	1	-
ENERGY STAR Qualified	387-BBPW	-	1	-
Fixed Hardware Configuration	998-FNQE	-	1	-
SupportAssist	525-BBCL	-	1	-
Dell(TM) Digital Delivery Cirrus Client	640-BBLW	-	1	-
Dell Client System Update (Updates latest Dell Recommended BIOS, Drivers, Firmware and Apps)	658-BBMR	-	1	-
Waves Maxx Audio	658-BBRB	-	1	-
Dell Power Manager	658-BDVK	-	1	-
Dell SupportAssist OS Recovery Tool	658-BEOK	-	1	-
Dell Optimizer	658-BEQP	-	1	-

Windows PKID Label	658-BFDQ	-	1	-
Packaging BTS 65W Adapter + ADL CPU	340-CYVL	-	1	-
Intel Gen 12 CPU label for Core i5 vPro enable	340-CYNW	-	1	-
POD Label	389-EDJB	-	1	-
FHD/IR Camera, Temporal Noise Reduction, Camera Shutter, Mic	319-BBIE	-	1	-
EPEAT 2018 Registered (Gold)	379-BDZB	-	1	-
Bottom door ADL UMA-U15W L10 TGL UMA L10	321-BHKD	-	1	-
Dell Limited Hardware Warranty	997-8317	-	1	-
Onsite/In-Home Service After Remote Diagnosis, 1 Year	997-8328	-	1	-

Subtotal:	\$1,391.64
Shipping:	\$0.00
Environmental Fee:	\$0.00
Estimated Tax:	\$107.16
<hr/>	
Total:	\$1,498.80

Important Notes

Terms of Sale

This Quote will, if Customer issues a purchase order for the quoted items that is accepted by Supplier, constitute a contract between the entity issuing this Quote ("Supplier") and the entity to whom this Quote was issued ("Customer"). Unless otherwise stated herein, pricing is valid for thirty days from the date of this Quote. All product, pricing and other information is based on the latest information available and is subject to change. Supplier reserves the right to cancel this Quote and Customer purchase orders arising from pricing errors. Taxes and/or freight charges listed on this Quote are only estimates. The final amounts shall be stated on the relevant invoice. Additional freight charges will be applied if Customer requests expedited shipping. Please indicate any tax exemption status on your purchase order and send your tax exemption certificate to Tax_Department@dell.com or ARSalesTax@emc.com, as applicable.

Governing Terms: This Quote is subject to: (a) a separate written agreement between Customer or Customer's affiliate and Supplier or a Supplier's affiliate to the extent that it expressly applies to the products and/or services in this Quote or, to the extent there is no such agreement, to the applicable set of Dell's Terms of Sale (available at www.dell.com/terms or www.dell.com/oemterms), or for cloud/as-a-Service offerings, the applicable cloud terms of service (identified on the Offer Specific Terms referenced below); and (b) the terms referenced herein (collectively, the "Governing Terms"). Different Governing Terms may apply to different products and services on this Quote. The Governing Terms apply to the exclusion of all terms and conditions incorporated in or referred to in any documentation submitted by Customer to Supplier.

Supplier Software Licenses and Services Descriptions: Customer's use of any Supplier software is subject to the license terms accompanying the software, or in the absence of accompanying terms, the applicable terms posted on www.Dell.com/eula. Descriptions and terms for Supplier-branded standard services are stated at www.dell.com/servicecontracts/global or for certain infrastructure products at www.dell.com/en-us/customer-services/product-warranty-and-service-descriptions.htm.

Offer-Specific, Third Party and Program Specific Terms: Customer's use of third-party software is subject to the license terms that accompany the software. Certain Supplier-branded and third-party products and services listed on this Quote are subject to additional, specific terms stated on www.dell.com/offeringspecificterms ("Offer Specific Terms").

In case of Resale only: Should Customer procure any products or services for resale, whether on standalone basis or as part of a solution, Customer shall include the applicable software license terms, services terms, and/or offer-specific terms in a written agreement with the end-user and provide written evidence of doing so upon receipt of request from Supplier.

In case of Financing only: If Customer intends to enter into a financing arrangement ("Financing Agreement") for the products and/or services on this Quote with Dell Financial Services LLC or other funding source pre-approved by Supplier ("FS"), Customer may issue its purchase order to Supplier or to FS. If issued to FS, Supplier will fulfill and invoice FS upon confirmation that: (a) FS intends to enter into a Financing Agreement with Customer for this order; and (b) FS agrees to procure these items from Supplier. Notwithstanding the Financing Agreement, Customer's use (and Customer's resale of and the end-user's use) of these items in the order is subject to the applicable governing agreement between Customer and Supplier, except that title shall transfer from Supplier to FS instead of to Customer. If FS notifies Supplier after shipment that Customer is no longer pursuing a Financing Agreement for these items, or if Customer fails to enter into such Financing Agreement within 120 days after shipment by Supplier, Customer shall promptly pay the Supplier invoice amounts directly to Supplier.

Customer represents that this transaction does not involve: (a) use of U.S. Government funds; (b) use by or resale to the U.S. Government; or (c) maintenance and support of the product(s) listed in this document within classified spaces. Customer further represents that this transaction does not require Supplier's compliance with any statute, regulation or information technology standard applicable to a U.S. Government procurement.

For certain products shipped to end users in California, a State Environmental Fee will be applied to Customer's invoice. Supplier encourages customers to dispose of electronic equipment properly.

Electronically linked terms and descriptions are available in hard copy upon request.

^DELL BUSINESS CREDIT (DBC): Offered to business customers by WebBank, who determines qualifications for and terms of credit. Taxes, shipping and other charges are extra and vary. The Total Minimum Payment Due is the greater of either \$20 or 3% of the New Balance shown on the statement rounded up to the next dollar, plus all past due amounts. Dell and the Dell logo are trademarks of Dell Inc.

EAST COUNTY *Fire and Rescue*

PURCHASING REQUEST FORM

REQUESTED ITEM(S): ASVQ style chains for WT91 and WT94

BRAND/MODEL/VENDOR/PART NUMBER: 2x ASVQ94 1x ASVQ97 1x ASVQ01

Pin coupler shackle and repair links

APPARATUS / STATION NUMBER: WT91 and WT94 *APP # 914* *APP 914*

ESTIMATED COST OF REQUESTED ITEM: 2607.79 includes Tax

EXPLAIN THE NEED FOR REQUESTED ITEM: Currently WT91 and WT94 have one set of heavily used chains with no backups. ASVQ chains provide better traction, are more durable and quicker to put on. This purchase would allow the old chains to be a reserve for these apparatus.

PERSON REQUESTING THE PURCHASE: Cody Sorensen

DATE: 09/29/2022

BUDGET CODING: SUB _____ ELE _____ OBJ _____ ID _____

DATE NEEDED BY: 11/15/2022

DO NOT WRITE BELOW THIS LINE

AUTHORIZATION FOR PURCHASE: _____
AUTHORIZED SIGNATURE

DATE ORDERED: _____

VENDOR: _____

TOTAL COST: _____

PAYMENT METHOD: VISA M/C NET 30 P/C

COMMENTS:

QUOTE

Page Number	Sales Order No	Customer No
1	SJ09	EAS10



3365 NE 79th Ave Hillsboro, OR 97124
 Phone: (503) 614-9664 Fax: (503) 614-8812

Bill To:
 EAST COUNTY FIRE & RESCUE
 600 NE 267TH AVE
 CAMAS, WA 98607

Ship To:
 EAST COUNTY FIRE & RESCUE
 600 NE 267TH AVE
 CAMAS, WA 98607

QUOTE

Order Date	Customer PO	Shipped Via		FOB	Terms			
8/18/2022					NET 30 DAYS			
Expires	Ordered By	Whse		Salesperson				
5/13/2025		000		WASH ST BID 06215				
Part No:	Description	Count	Pallet	Ordered	BO	Shipped	Unit Price	Ext Price
ASVQ94	VIKING DIAGONAL 7MM SQUARE			2.00			556.62	1,113.24
ASVQ97	VIKING DIAGONAL 7MM SQUARE			1.00			651.04	651.04
ASVQ01	VIKING DIAGONAL 7MM SQUARE			1.00			648.30	648.30
PCS250	PIN COUPLER SHACKLE(1/4)(6MM)			1.00			7.64	7.64
9263	X-CHN REPAIR LNK (MED. TRK)			1.00			1.13	1.13
							Sales Tax Amt:	186.44
							Discount:	0.00
							S & H:	0.00
Sales Tax Code:	AVATAX	No. Pallets / Boxes	Ship Weight	Order Number	Order Total			
Tax ID #:			372.32	SJ09		2,607.79		

EAST COUNTY *Fire and Rescue*

PURCHASING REQUEST FORM

REQUESTED ITEM(S): Incentives and Awards

BRAND/MODEL/VENDOR/PART NUMBER: n/a

APPARATUS / STATION NUMBER: n/a

ESTIMATED COST OF REQUESTED ITEM: 2706.99 + tax 209.79 = 2916.78

EXPLAIN THE NEED FOR REQUESTED ITEM: Incentives and Awards

PERSON REQUESTING THE PURCHASE: Chief Carnes

DATE: 10/4/22

BUDGET CODING: SUB 522 ELE 10 OBJ 34 ID 000

DATE NEEDED BY: 12/1/2022

DO NOT WRITE BELOW THIS LINE

AUTHORIZATION FOR PURCHASE: _____

AUTHORIZED SIGNATURE

DATE ORDERED: _____

VENDOR: _____

TOTAL COST: _____

PAYMENT METHOD: VISA M/C NET 30 P/C

COMMENTS:

Oct 2022 - East County Fire & Rescue

Sun	Mon	Tue	Wed	Thur	Fri	Sat
2 B SHIFT	3 C SHIFT	4 A SHIFT Events Commissioner Meetin 18:30 - 21:00 Station 91	5 B SHIFT Events Strategic Planning Me 15:00 - 16:30 Station 91	6 C SHIFT	7 A SHIFT	8 B SHIFT
9 C SHIFT	10 A SHIFT Events Fire & Life Safety Insp 10:00 - 12:00 ST 91 & ST 94	11 B SHIFT Events Vilhauer Construction at... 10:00 Station 94	12 C SHIFT	13 A SHIFT	14 B SHIFT	15 C SHIFT
16 A SHIFT	17 B SHIFT	18 C SHIFT Events Commissioner Meetin 18:30 - 21:00 Station 91	19 A SHIFT	20 B SHIFT Events Sprinkler Testing with 08:00 - 12:00 Station 91	21 C SHIFT	22 A SHIFT
23 B SHIFT	24 C SHIFT	25 A SHIFT	26 B SHIFT Events WFCA Conference 20: 07:00 - 07:00 Spokane, WA	27 C SHIFT	28 A SHIFT Events WFCA Conference 20: 07:00 - 07:00 Spokane, WA	29 B SHIFT Events WFCA Conference 20: 07:00 - 07:00 Spokane, WA
30 C SHIFT	31 A SHIFT					

* Indicates time starts on following calendar day
* Events and Time Off follow default Split Time of Day of 07:00