

EAST COUNTY FIRE & RESCUE

REGULAR BOARD OF FIRE COMMISSIONERS MEETING

July 20, 2021

Station 91

6:30 PM

AGENDA

Held virtually due to COVID-19

Dial 1-253-215-8782; Meeting ID 830 1715 0968; Passcode 763859

CALL TO ORDER:

Flag Salute

AGENDA ADJUSTMENTS:

CONSENT AGENDA:

1. Approval of July 6, 2021 Regular Board Meeting Minutes
2. Approval of July 6, 2021 Local BVFF&RO Meeting Minutes
3. Approval of July 7, 2021 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:

FIRE DISTRICT BUSINESS:

- HVAC Station 94
- Purchase Request – LED Spot Light (3qty)
- Resolution #284-07202021 - FY2021 Debt Service Budget Amendment

This Meeting is Being Recorded.

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

Page # 1 of 2

- ECFR Fire Wire Summer 2021 Newsletter
- Meeting with Merina and Co (CWFD partnership analysis)
- Washington State HB 1310 (LE use of force changes)

COMMITTEE MEETINGS:

- Communication with Neighboring Elected Officials
 - Camas – July 21, 2021, City of Camas at 11:00 AM
 - City of Washougal – TBA
- Risk Group – Held on July 7, 2021
- Safety Committee Representative – September 7, 2021, Station 91 at 7:00 PM
- Revenue Exploratory Committee – TBA
- ECAAB – July 22, 2021 via Zoom at 5:00 PM

COMMISSIONER COMMENTS:

OPEN TO PUBLIC:

LOCAL BOARD FOR VOLUNTEER F/F & RESERVE OFFICERS:

ROUND TABLE:

Monthly Event Calendar
Strategic Planning Workshop, August 4, 2021, 3:00 PM

ADJOURNMENT:

Next Regular Board Meeting: August 3, 2021, Station 91, 6:30 PM

EXEMPT MEETING LABOR NEGOTIATIONS:

RCW 42.30.140 (4) (a) Relating to collective bargaining issues and negotiations

**EAST COUNTY FIRE & RESCUE
 CONSENT AGENDA
 July 20, 2021**

1. Minutes –

- July 6, 2021 Regular Board Meeting
- July 6, 2021 Local BVFF&RO Meeting
- July 7, 2021 Special Meeting Minutes

2. Invoices

- \$58,239.24
 - i. Check Nos. 12294 – 12316 dated July 7, 2021
 - ii. Check Nos. 12317 – 12323 dated July 15, 2021

3. Approved Commissioner Stipends July 25 Pay Date

Name	For the Period July 1 – July 15					Total
	Regular Meeting	Committee Meeting	Special Mtg	Education	Other	
Berg	1	0	1	0	0	2
Martin	1	0	1	0	1	3
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

- 14000-14009 Voided Checks to Clark County Treasurer for JPMorgan Bank Testing

5. Payroll/Benefits/EFT's

- \$61,772.59 (Payroll)

 Commissioner Martha Martin – Chair

 Commissioner Joshua Seeds – Vice Chair

 Commissioner Mike Berg

 Commissioner Sherry Petty

 Commissioner Mike Taggart

EAST COUNTY FIRE & RESCUE
REGULAR BOARD OF FIRE COMMISSIONERS MEETING

July 6, 2021

Station 91

6:30 PM

Draft Minutes

ATTENDANCE:

Martha Martin
Mike Berg
Robert Jacobs
John Prasch

Mike Taggart
Joshua Seeds
Pam Jensen
Cody Sorensen

Sherry Petty
Chief Carnes
Steve Hofmaster

CALL TO ORDER:

Chairperson Martha Martin called the meeting to order at 18:30 via a Zoom Meeting.
Chairperson Martha Martin led the Flag salute.

AGENDA ADJUSTMENTS:

CONSENT AGENDA:

Approval of June 15, 2021 Regular Board Meeting Minutes
Approval of June 15, 2021 Local BVFF&RO Meeting Minutes
Approval of Financial Transactions
Excuse Absent Commissioner(s):

**Motion by Commissioner Taggart to approve the consent agenda, seconded by Commissioner Berg.
Motion passed unanimously.**

OPEN TO PUBLIC:

Steve Hofmaster commented on the firework ban in place.

CORRESPONDENCE:

The WSDOT Shoreline Notification, Region-wide Pavement Preservation 2021 – 2023 letter was reviewed and discussed.

STAFF REPORT:

Chief Carnes read his report; a copy is in the packet.
Discussion was held regarding the HVAC situation at Station 94.

Assistant Chief Jacobs gave his report as follows:

DOC training continues to be postponed until allowed by state mandate guidelines. June EST/Tender training was on July 1, 2021, postponed from June 28, 2021, due to extreme heat.

Production date for the new squad chassis is likely to be in September, delivery approximately 21 days after production. At this point, it appears that the original price quote is still correct.

July EST/Tender training will be July 26, 2021, Station 93 at 7:00 PM.

ECFR had a difficult rescue call on June 20, 2021 for an injured rider in the Jones Creek ORV area that lasted 4 hours. Crews did a great job with no injuries reported.

VOLUNTEER FIRE FIGHTERS ASSOCIATION:

Nothing new to report.

SAFETY REPORT:

- Last Safety Committee meeting was on April 27, 2021.
- Next Safety Committee meeting was scheduled on June 23, 2021, Station 91 at 7:30 PM. Postponed as 50% of members were unavailable, new date TBD.
No reported accidents/incidents since the last board meeting.

FIRE DISTRICT BUSINESS:

HVAC Station 94

Chief Carnes let the Board know we are still waiting for the permit to install the HVAC system.

Resolution No. 283-07062021 FY2021 Budget Amendment

The purpose of this resolution is to adopt FY2021 Amended Operating Budget.

Motion by Commissioner Taggart to approve Resolution No. 283-07062021, seconded by Commissioner Berg. Motion passed unanimously.

Purchase Card for Utility Payments

Chief Carnes asked for the Board's approval for a purchase card to pay for the District's utilities.

Motion by Commissioner Taggart to approve a purchase card to pay the utilities, seconded by Commissioner Berg. Motion passed unanimously.

COMMITTEE MEETINGS:

Communication with Neighboring Elected Officials

City of Camas – July 21, 2021, Camas City Hall at 11:00 AM.

City of Washougal – TBA

Risk Group

Held on July 7, 2021

Safety Committee Representative

TBA

Revenue Exploratory Committee

TBA

ECAAB

July 22, 2021 at 5:00 PM via Zoom.

COMMISSIONER COMMENTS:

Commissioner Petty let Chief Carnes know all the bay lights are being left on at Station 93.

Commissioner Taggart discussed installing motion lights in the bay at Station 93 and let the Board know he will be travelling late in July thru the first couple of weeks in August and may miss meetings due to connectivity issues.

Commissioner Berg expressed his thanks to DNR for the new Smokey the Bear sign at Station 93.

Chairperson Martin let the Board know she and Chief Carnes will be meeting with Merino Consultants on July 14, 2021 and expressed her concern for the firefighters wearing their turnout gear during the heatwave.

OPEN TO PUBLIC:

No comments.

LOCAL BOARD FOR VOLUNTEER F/F & RESERVE OFFICERS:

No business.

ROUND TABLE:

Monthly Event Calendar

Strategic Planning Workshop, July 7, 2021, 3:00 PM

ADJOURNMENT:

Next Regular Board Meeting: July 20, 2021 Station 91, 6:30 PM

**Motion by Commissioner Taggart to adjourn at 19:08 hours, seconded by Commissioner Seeds.
Motion passed unanimously.**

Martha Martin, Chairperson

Joshua Seeds, Vice Chair

Sherry Petty, Commissioner

Mike Berg, Commissioner

Michael Taggart, Commissioner

DISTRICT SEAL:

ATTEST:

Pam Jensen, District Secretary

EAST COUNTY FIRE & RESCUE

Local Board for Volunteer Fire Fighters & Reserve Officers Meeting

Draft Minutes

July 6, 2021

CALL TO ORDER:

Chairperson Martha Martin called the meeting to order at 19:07 via a Zoom meeting.

The following were in attendance:

Martha Martin

Mike Berg

Bob Jacobs

John Prasch

Mike Taggart

Joshua Seeds

Pam Jensen

Cody Sorensen

Sherry Petty

Chief Carnes

Steve Hofmaster

BUSINESS:

No business.

ADJOURNMENT:

The Local Board adjourned at 19:07

Respectfully Submitted,

Mike Taggart, Commissioner
Sherry Petty, Alternate

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

Bob Jacobs, Chief's Rep.
Mike Carnes, Alternate

Martha Martin, Chairperson
Joshua Seeds, Alternate

Pam Jensen, District Secretary
Mike Carnes, Alternate

DISTRICT SEAL:

EAST COUNTY FIRE & RESCUE
SPECIAL BOARD OF FIRE COMMISSIONERS MEETING
July 7, 2021
Station 91

Draft Minutes

ATTENDANCE:

Martha Martin
Joshua Seeds
Pam Jensen

Mike Taggart
Chief Carnes
James Troutman

Mike Berg
Linda Durrett
Steve Hofmaster

Held virtually due to COVID-19

CALL TO ORDER: 15:03

Chairperson Martha Martin called the meeting to order for the Strategic Planning/Shared Services Workshop.

Chief Carnes began the meeting by reviewing the summer 2021 newsletter draft with the Board. The recommended changes will be made and a clean copy brought forward at the next Regular Board Meeting held on July 20, 2021 for the Board's approval.

The Board reviewed the proposed Debt Service Budget Amendment for FY2021. A resolution for the FY2021 Amended Debt Service Budget will be brought forward for final action at the July 20, 2021 Regular Board Meeting.

Chief Carnes and the Board reviewed the proposed Wellness and Fitness Program Policy. Commissioner Seeds would like to research the cost for screening of cancers that are typical to firefighters, particularly for those over the age of forty.

Chief Carnes and the Board discussed ECFR's infrastructure and scheduled station tours for Monday, July 26, 2021, Station 93 at 6:30 PM.

Public Comment:

None

Meeting adjourned 15:49

Respectfully Submitted,

Martha Martin, Chairperson

Mike Berg, Commissioner

Michael Taggart, Commissioner

Sherry Petty, Commissioner

Joshua Seeds, Commissioner

ATTEST:

DISTRICT SEAL:

Pam Jensen, District Secretary

CHECK REGISTER

East County Fire & Rescue

Time: 12:48:03 Date: 07/15/2021

07/01/2021 To: 07/15/2021

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Trans	Date	Type	Acct #	Chk #	Claimant	Amount	Memo
655	07/07/2021	Claims	6291	12294	BUSINESS CARD BANK OF AMERICA	1,553.38	Account Ending In 8515, May 2021 - June 2021
			001 - 522 20 25 001		FF Uniforms	183.18	Galls - Class B Uniform Shirt 1 Qty (C. Sorensen)
			001 - 522 20 34 000		Bldg Supplies/Facility Misc	29.66	Amazon - ST 91 Water Filters For Refrigerator (3 Pack)
			001 - 522 45 43 000		Tuition	385.00	Blue Card - Command Training
			001 - 522 50 42 091		Comcast Tel/Internet (St 91)	355.30	Comcast
			001 - 522 50 42 093		Comcast Tel/Internet (St 93)	276.81	Comcast
			001 - 522 50 42 094		Comcast Tel/Internet (St 94)	323.43	Comcast
656	07/07/2021	Claims	6291	12295	CAMAS POWER EQUIPMENT	182.93	Statement # 394534
			001 - 522 60 43 000		Small Engine Repair	57.21	Invoice # 1 Station 94, Lawn Mowers Oil & Spark Plugs
			001 - 522 60 43 000		Small Engine Repair	125.72	Invoice # 2 Squad 94, Replace Broken Chainsaw Chains
657	07/07/2021	Claims	6291	12296	CLARK COUNTY AUTO & TRUCK SUPPLY INC	31.39	Account # 12400
			001 - 522 60 48 000		Vehicle Repair & Maint	5.41	Invoice # 745-489070 - Tire Cleaner
			001 - 522 60 48 014		E94 (1014)	25.98	Invoice # 745-489070 - E94 Ground Lights
658	07/07/2021	Claims	6291	12297	CLARK COUNTY TREASURER	7,989.00	Invoice # C1029262
			001 - 522 20 40 000		Radio Dispatch	7,989.00	2021 Q3 CRESA Operations
659	07/07/2021	Claims	6291	12298	CLARK PUBLIC UTILITIES	30.62	Account # 7196-908-3
			001 - 522 50 43 092		Electrical & Heating (St 92)	30.62	Usage 05/21/21 -06/21/21
660	07/07/2021	Claims	6291	12299	COMPUTERS MADE EASY INC.	542.50	Invoice # 474349
			001 - 522 10 40 001		Computer/Website Mtce & Rej	542.50	Computer And Network Support
661	07/07/2021	Claims	6291	12300	DAY MANAGEMENT CORPORATION	1,050.08	Invoice # INV683553 APP1014; Invoice # INV683522 APP1020
			001 - 522 60 48 014		E94 (1014)	565.43	Relocated LTE And GPS Antennas From GX440 To MDC Docking Station.
			001 - 522 60 48 020		E91 (1020)	484.65	Relocated LTE And GPS Antennas From GX440 To MDC
662	07/07/2021	Claims	6291	12301	DELL MARKETING LP	897.35	Invoice # 10498901441
			001 - 594 22 61 000		Computer Equip	897.35	Optiplex 5090 Desktop Computer To Replace Computer At ST 93
663	07/07/2021	Claims	6291	12302	DIANE RICHARDSON	21.00	Invoice # 151660
			001 - 522 20 25 001		FF Uniforms	21.00	Patches On Uniform Shirts (Sorensen & Charles)
664	07/07/2021	Claims	6291	12303	HI-WAY FUEL	383.51	Account # 710 06/2021
			001 - 522 20 36 000		Diesel / Gas	383.51	June 2021 Fuel Expense
665	07/07/2021	Claims	6291	12304	LN CURTIS & SONS	756.65	Invoice # INV503344
			001 - 522 20 32 002		Equipment	756.65	Tilt Mount For Hurst EDraulic Spreader (E91)
666	07/07/2021	Claims	6291	12305	LUTZ HARDWARE	108.39	Account # 1095 06/2021
			001 - 522 10 30 000		Office Supplies	10.70	Invoice # A1051027 - ST 91 Pens
			001 - 522 20 34 000		Bldg Supplies/Facility Misc	1.02	Invoice # A1050373 - ST 91 Nuts & Bolts
			001 - 522 20 34 000		Bldg Supplies/Facility Misc	43.35	Invoice # A1051027 - ST 91 Bay Garden Hose
			001 - 522 50 30 000		Grounds & Park	29.48	Invoice # A1050373 - ST 91 Paint Supplies
			001 - 522 50 40 000		Bldg Repair & Maint	23.84	Invoice # A1051027 - ST 94 GFCI Outlet

CHECK REGISTER

East County Fire & Rescue

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Trans	Date	Type	Acct #	Chk #	Claimant	Amount	Memo
667	07/07/2021	Claims	6291	12306	MILLER'S HEATING & AIR	106.62	Invoice # 37736402 ST 93 001 - 522 50 40 000 - Bldg Repair & Maint 106.62 ST 93 Service Call
668	07/07/2021	Claims	6291	12307	McGavick Graves, P.S.	142.50	Invoice # 26116; Matter # 34355 001 - 522 10 42 000 - Legal Services 142.50 Telephone Conference/Correspondence-Wellness And Fitness Policy Draft
669	07/07/2021	Claims	6291	12308	PACIFIC TRUCK & TRAILER SERVICE, INC	196.20	Invoice # 2021-32566 001 - 522 60 48 021 - New Squad (1021) 196.20 Install MDC GPS Antenna (Customer Furnished)
670	07/07/2021	Claims	6291	12309	SECURE COM INC	275.10	Invoice # 354219; Invoice # 354269 001 - 522 50 41 091 - Monitoring (St 91) 111.34 Station 91 Alarm Monitoring 07/01/2021 - 09/30/2021 001 - 522 50 41 094 - Monitoring (St 94) 163.76 Station 94 Alarm Monitoring 07/01/2021 - 09/30/2021
671	07/07/2021	Claims	6291	12310	URGENT MEDICAL CENTER	90.00	Statement # 16580 001 - 522 10 43 000 - Medical/Drug Screen/Vaccinati 90.00 Preplacement (A. Taylor)
672	07/07/2021	Claims	6291	12311	WASHINGTON FIRE CHIEFS	50.00	Invoice # 18076 EVIP J. Prasch 001 - 522 45 43 000 - Tuition 50.00 EVIP Trainer Course J. Prsch
673	07/07/2021	Claims	6291	12312	VANCOUVER DISTRICT 2010 WASTE CONNECTIONS	196.02	Invoice # 17592375; Invoice # 17590087 001 - 522 50 44 091 - Garbage (St 91) 134.39 Garbage Service 06/01/2021 - 06/30/2021 001 - 522 50 44 094 - Garbage (St 94) 61.63 Garbage Service 06/01/2021 - 06/30/2021
674	07/07/2021	Claims	6291	12313	WEX BANK	985.83	Invoice # 72728072 001 - 522 20 36 000 - Diesel / Gas 985.83 June/July Fuel Expense
675	07/07/2021	Payroll	6291	12314	OPEIU Local 11	58.90	Pay Cycle(s) 07/10/2021 To 07/10/2021 - OPEIU Dues 001 - 589 99 99 000 - Payroll Clearing 29.45 001 - 589 99 99 000 - Payroll Clearing 29.45
676	07/07/2021	Payroll	6291	12315	WA Department of L&I	15,160.98	2ND Quarter 04/01/2021 - 06/30/2021 001 - 522 10 29 001 - Admin L&I 60.75 001 - 522 10 29 001 - Admin L&I 47.41 001 - 522 10 29 001 - Admin L&I 47.91 001 - 522 20 29 001 - FF L&I 1,153.39 001 - 522 20 29 001 - FF L&I 635.40 001 - 522 20 29 001 - FF L&I 812.00 001 - 522 20 29 001 - FF L&I 655.70 001 - 522 20 29 001 - FF L&I 640.13 001 - 522 20 29 001 - FF L&I 1,055.62 001 - 522 20 29 001 - FF L&I 544.73 001 - 522 20 29 001 - FF L&I 698.66 001 - 522 20 29 001 - FF L&I 552.17 001 - 522 20 29 001 - FF L&I 487.21 001 - 522 20 29 001 - FF L&I 1,027.22 001 - 522 20 29 001 - FF L&I 941.94 001 - 522 20 29 001 - FF L&I 32.48 001 - 522 20 29 001 - FF L&I 766.00 001 - 522 20 29 001 - FF L&I 1,260.63 001 - 522 20 29 001 - FF L&I 1,073.20 001 - 522 20 29 001 - FF L&I 0.85 Rounding Adjustment - L&I

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East County Fire & Rescue

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Trans	Date	Type	Acct #	Chk #	Claimant	Amount	Memo
			001 - 589 99 99 000 - Payroll Clearing			239.42	
			001 - 589 99 99 000 - Payroll Clearing			131.90	
			001 - 589 99 99 000 - Payroll Clearing			168.57	
			001 - 589 99 99 000 - Payroll Clearing			37.21	
			001 - 589 99 99 000 - Payroll Clearing			136.12	
			001 - 589 99 99 000 - Payroll Clearing			132.89	
			001 - 589 99 99 000 - Payroll Clearing			34.54	
			001 - 589 99 99 000 - Payroll Clearing			219.13	
			001 - 589 99 99 000 - Payroll Clearing			113.08	
			001 - 589 99 99 000 - Payroll Clearing			145.04	
			001 - 589 99 99 000 - Payroll Clearing			34.92	
			001 - 589 99 99 000 - Payroll Clearing			114.63	
			001 - 589 99 99 000 - Payroll Clearing			101.15	
			001 - 589 99 99 000 - Payroll Clearing			213.23	
			001 - 589 99 99 000 - Payroll Clearing			195.53	
			001 - 589 99 99 000 - Payroll Clearing			6.74	
			001 - 589 99 99 000 - Payroll Clearing			159.01	
			001 - 589 99 99 000 - Payroll Clearing			261.69	
			001 - 589 99 99 000 - Payroll Clearing			222.78	
677	07/07/2021	Payroll	6291	12316	WA EMPLOYMENT SECURITY DEPT	807.18	2nd Quarter 04/01/2021 - 06/30/2021
			001 - 522 10 20 001 - Admin Unemployment/Medica			63.71	
			001 - 522 10 20 001 - Admin Unemployment/Medica			45.25	
			001 - 522 10 20 001 - Admin Unemployment/Medica			31.42	
			001 - 522 20 20 001 - FF Unemployment/Medicare			64.35	
			001 - 522 20 20 001 - FF Unemployment/Medicare			16.64	
			001 - 522 20 20 001 - FF Unemployment/Medicare			59.36	
			001 - 522 20 20 001 - FF Unemployment/Medicare			25.49	
			001 - 522 20 20 001 - FF Unemployment/Medicare			17.49	
			001 - 522 20 20 001 - FF Unemployment/Medicare			48.91	
			001 - 522 20 20 001 - FF Unemployment/Medicare			44.63	
			001 - 522 20 20 001 - FF Unemployment/Medicare			57.71	
			001 - 522 20 20 001 - FF Unemployment/Medicare			14.64	
			001 - 522 20 20 001 - FF Unemployment/Medicare			11.79	
			001 - 522 20 20 001 - FF Unemployment/Medicare			66.09	
			001 - 522 20 20 001 - FF Unemployment/Medicare			42.79	
			001 - 522 20 20 001 - FF Unemployment/Medicare			0.83	
			001 - 522 20 20 001 - FF Unemployment/Medicare			58.36	
			001 - 522 20 20 001 - FF Unemployment/Medicare			19.45	
			001 - 522 20 20 001 - FF Unemployment/Medicare			57.95	
			001 - 522 20 20 001 - FF Unemployment/Medicare			60.35	
			001 - 522 20 20 001 - FF Unemployment/Medicare			-0.03	Rounding Adjustment - Unemployment
711	07/15/2021	Claims	6291	12317	BI-MART CORPORATION	27.06	Account # 930279 06/2021
			001 - 522 10 32 000 - Cleaning and Sanitation			17.34	Invoice # 716366100 Duster
			001 - 522 20 31 000 - Food and Water			9.72	Invoice # 716366100 Water
712	07/15/2021	Claims	6291	12318	CITY OF CAMAS (Water)	117.67	Account # 016111-000
			001 - 522 50 46 091 - Water & Sewer (St 91)			117.67	Water Service 05/01/2021 - 06/30/2021
713	07/15/2021	Claims	6291	12319	CLARK PUBLIC UTILITIES	1,031.10	Account # 7177-363-4; Account # 7200-401-3; Account # 7200-239-7
			001 - 522 50 43 091 - Electrical Service (St 91)			547.00	Usage 06/07/2021 - 07/08/2021
			001 - 522 50 43 093 - Electrical & Htg (St 93)			268.14	Usage 06/07/2021 - 07/08/2021
			001 - 522 50 43 094 - Electric & Heating (St 94)			215.96	Usage 06/07/2021 - 07/08/2021
714	07/15/2021	Claims	6291	12320	U.S. BANK (One Card)	815.65	Account Ending In 3017, July 6, 2021 Statement
			001 - 522 10 30 000 - Office Supplies			57.18	Costco - New Check Stock For JP Morgan Banking Change

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East County Fire & Rescue

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			001 - 522 10 30 002		UPS/Federal Express	15.06	UPS Store - Ship Air Sample To Lawrence Factor
			001 - 522 10 32 000		Cleaning and Sanitation	16.26	Costco - Clorox Wipes
			001 - 522 10 33 000		Computer/Software/Supplies	31.35	MX Guardian - Spam Filter (monthly Fee)
			001 - 522 10 33 000		Computer/Software/Supplies	16.14	Zoom - June Billing
			001 - 522 20 25 001		FF Uniforms	8.94	Walmart - Seam Ripper And Pins For Use On Uniforms
			001 - 522 20 31 000		Food and Water	12.98	Costco - Water
			001 - 522 20 32 001		Other Operating Supplies	85.06	IMS Alliance - Passport Name Tags 48 Qty
			001 - 522 50 42 093		Comcast Tel/Internet (St 93)	263.03	Comcast
			001 - 522 50 42 094		Comcast Tel/Internet (St 94)	309.65	Comcast
715	07/15/2021	Payroll	6291	12321	Employment Security Department - PFML	935.38	Pay Cycle(s) 04/01/2021 To 06/30/2021 - PFML
			001 - 522 20 20 001		FF Unemployment/Medicare	1.24	Rounding Adjustment
			001 - 589 99 99 000		Payroll Clearing	78.03	
			001 - 589 99 99 000		Payroll Clearing	18.31	
			001 - 589 99 99 000		Payroll Clearing	2.58	
			001 - 589 99 99 000		Payroll Clearing	65.27	
			001 - 589 99 99 000		Payroll Clearing	73.20	
			001 - 589 99 99 000		Payroll Clearing	28.05	
			001 - 589 99 99 000		Payroll Clearing	19.24	
			001 - 589 99 99 000		Payroll Clearing	49.82	
			001 - 589 99 99 000		Payroll Clearing	53.80	
			001 - 589 99 99 000		Payroll Clearing	49.11	
			001 - 589 99 99 000		Payroll Clearing	63.47	
			001 - 589 99 99 000		Payroll Clearing	34.57	
			001 - 589 99 99 000		Payroll Clearing	16.11	
			001 - 589 99 99 000		Payroll Clearing	4.21	
			001 - 589 99 99 000		Payroll Clearing	12.98	
			001 - 589 99 99 000		Payroll Clearing	2.90	
			001 - 589 99 99 000		Payroll Clearing	72.70	
			001 - 589 99 99 000		Payroll Clearing	2.91	
			001 - 589 99 99 000		Payroll Clearing	47.06	
			001 - 589 99 99 000		Payroll Clearing	3.55	
			001 - 589 99 99 000		Payroll Clearing	0.91	
			001 - 589 99 99 000		Payroll Clearing	64.19	
			001 - 589 99 99 000		Payroll Clearing	21.40	
			001 - 589 99 99 000		Payroll Clearing	83.42	
			001 - 589 99 99 000		Payroll Clearing	66.35	
716	07/15/2021	Payroll	6291	12322	TRUSTEED PLANS SERVICE CORPORATION	23,641.25	Pay Cycle(s) 07/10/2021 To 07/25/2021 - PPO-100; Pay Cycle(s) 07/10/2021 To 07/25/2021 - Kaiser; Pay Cycle(s) 07/10/2021 To 07/25/2021 - Dental
			001 - 522 10 22 001		Admin Medical Insurance	1,363.51	
			001 - 522 10 22 001		Admin Medical Insurance	1,567.69	
			001 - 522 10 22 001		Admin Medical Insurance	1,567.69	
			001 - 522 10 22 001		Admin Medical Insurance	92.83	
			001 - 522 10 22 001		Admin Medical Insurance	92.83	
			001 - 522 10 22 001		Admin Medical Insurance	92.83	
			001 - 522 20 22 001		FF Medical Insurance	1,838.36	
			001 - 522 20 22 001		FF Medical Insurance	1,799.54	
			001 - 522 20 22 001		FF Medical Insurance	1,799.54	
			001 - 522 20 22 001		FF Medical Insurance	714.05	
			001 - 522 20 22 001		FF Medical Insurance	714.05	
			001 - 522 20 22 001		FF Medical Insurance	1,799.54	
			001 - 522 20 22 001		FF Medical Insurance	714.05	

CHECK REGISTER

East County Fire & Rescue

Time: 13:44:21 Date: 07/14/2021

07/01/2021 To: 07/15/2021

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Trans	Date	Type	Acct #	Chk #	Claimant	Amount	Memo
678	07/10/2021	Payroll	6291	EFT		3,405.98	
679	07/10/2021	Payroll	6291	EFT		765.14	
680	07/10/2021	Payroll	6291	EFT		2,968.66	
681	07/10/2021	Payroll	6291	EFT		3,233.47	
682	07/10/2021	Payroll	6291	EFT		2,389.96	
683	07/10/2021	Payroll	6291	EFT		880.09	
684	07/10/2021	Payroll	6291	EFT		2,337.33	
685	07/10/2021	Payroll	6291	EFT		2,199.81	
686	07/10/2021	Payroll	6291	EFT		1,888.21	
687	07/10/2021	Payroll	6291	EFT		2,066.32	
688	07/10/2021	Payroll	6291	EFT		1,638.31	
689	07/10/2021	Payroll	6291	EFT		853.94	
690	07/10/2021	Payroll	6291	EFT		728.60	
691	07/10/2021	Payroll	6291	EFT		2,283.11	
692	07/10/2021	Payroll	6291	EFT		1,794.11	
693	07/10/2021	Payroll	6291	EFT		868.34	
694	07/10/2021	Payroll	6291	EFT		2,630.24	
695	07/10/2021	Payroll	6291	EFT		523.65	
696	07/10/2021	Payroll	6291	EFT		2,635.63	
697	07/10/2021	Payroll	6291	EFT		3,361.15	
698	07/10/2021	Payroll	6291	EFT	IAFF2444	730.17	Pay Cycle(s) 07/10/2021 To 07/10/2021 - IAFF Dues
699	07/10/2021	Payroll	6291	EFT	DEPT OF RETIREMENT SYSTEMS	12,885.59	Pay Cycle(s) 07/10/2021 To 07/10/2021 - DComp; Pay Cycle(s) 07/10/2021 To 07/10/2021 - PERS2; Pay Cycle(s) 07/10/2021 To 07/10/2021 - PERS3; Pay Cycle(s) 07/10/2021 To 07/10/2021 - LEOFF2
700	07/10/2021	Payroll	6291	EFT	IRS	8,313.78	941 Deposit for Pay Cycle(s) 07/10/2021 - 07/10/2021
701	07/10/2021	Payroll	6291	EFT	OR Department of Revenue	391.00	Pay Cycle(s) for OR Tax07/10/2021 - 07/10/2021
						<hr/>	
001 General Fund						61,772.59	
						<hr/>	
						61,772.59	Payroll:
							61,772.59

2021 BUDGET POSITION

East County Fire & Rescue

Time: 12:18:49 Date: 07/15/2021

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001 General Fund Months: 01 To: 06

Revenues	Amt Budgeted	Revenues	Remaining	
310 Taxes				
311 10 00 000 Leasehold Excise Tax	5,000.00	4,615.71	384.29	92.3%
311 10 00 001 Property Tax Collected	2,818,747.00	1,591,824.70	1,226,922.30	56.5%
311 10 00 002 Property Tax - Delinquent	10,000.00	0.00	10,000.00	0.0%
311 10 00 003 Admin Refund (CC Treasurer)	6,235.00	3,484.67	2,750.33	55.9%
311 10 00 004 Timber Excise Tax	5,000.00	2,059.82	2,940.18	41.2%
310 Taxes	2,844,982.00	1,601,984.90	1,242,997.10	56.3%
330 Intergovernmental Revenues				
332 15 60 000 Steigerwald Wildlife Reserve	583.00	583.08	(0.08)	100.0%
334 04 90 000 EMS Participation Grant	1,260.00	1,260.00	0.00	100.0%
395 10 00 000 DNR Timber Sales	3,000.00	1,851.45	1,148.55	61.7%
330 Intergovernmental Revenues	4,843.00	3,694.53	1,148.47	76.3%
340 Charges For Services				
342 21 00 001 Wildland Firefighting-Personnel	5,000.00	0.00	5,000.00	0.0%
342 21 00 002 Wildland Firefighting-Equipment	5,000.00	0.00	5,000.00	0.0%
342 21 00 003 Ntnl Motocross Standby	3,450.00	0.00	3,450.00	0.0%
342 21 00 004 State School Fee	1,047.00	0.00	1,047.00	0.0%
340 Charges For Services	14,497.00	0.00	14,497.00	0.0%
360 Misc Revenue				
361 10 00 000 Investment Interest (General Fund)	14,500.00	7,091.92	7,408.08	48.9%
362 00 00 000 DNR Timber Rents	0.00	0.00	0.00	0.0%
362 00 00 001 Station Use Fee	0.00	0.00	0.00	0.0%
367 00 00 000 Contributions & Donations	150.00	0.00	150.00	0.0%
369 10 00 000 Sale of Junk & Salvage	346,800.00	346,798.70	1.30	100.0%
369 91 00 000 Prior Year Refunds/Other Misc	1,953.00	1,973.00	(20.00)	101.0%
369 91 00 001 Other Misc. Revenue	50.00	0.00	50.00	0.0%
369 91 00 002 BVFF Refund for Vol Phys Exam	200.00	0.00	200.00	0.0%
360 Misc Revenue	363,653.00	355,863.62	7,789.38	97.9%
390 Other Revenues				
395 20 00 000 Insurance Claim	0.00	0.00	0.00	0.0%
390 Other Revenues	0.00	0.00	0.00	0.0%
397 Interfund Transfers				
397 00 00 003 Transfer From Apparatus Reserve	68,500.00	0.00	68,500.00	0.0%
397 Interfund Transfers	68,500.00	0.00	68,500.00	0.0%
Fund Revenues:	3,296,475.00	1,961,543.05	1,334,931.95	59.5%
Expenditures	Amt Budgeted	Expenditures	Remaining	

2021 BUDGET POSITION

East County Fire & Rescue

Time: 12:18:49 Date: 07/15/2021

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001 General Fund Months: 01 To: 06

Expenditures	Amt Budgeted	Expenditures	Remaining
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100 Administration

110 Commissioners

522 10 11 001	Commissioner Wages	35,200.00	14,080.00	21,120.00	40.0%
522 10 21 001	Commissioner Payroll Benefits	2,693.00	1,077.28	1,615.72	40.0%
522 10 48 001	Commissioner Mileage	700.00	0.00	700.00	0.0%
522 10 48 002	Commissioner Meals	820.00	0.00	820.00	0.0%
522 10 48 003	Commissioner Lodging	2,550.00	0.00	2,550.00	0.0%
522 10 48 004	Commissioner Dues/Memberships	2,500.00	2,500.00	0.00	100.0%
522 10 48 005	Commissioner Tuition	3,460.00	210.00	3,250.00	6.1%
110 Commissioners		47,923.00	17,867.28	30,055.72	37.3%

210 Wages & Benefits

522 10 10 001	Admin Wages	240,442.00	115,041.08	125,400.92	47.8%
522 10 14 001	Admin Overtime	2,000.00	435.66	1,564.34	21.8%
522 10 19 001	Admin Deferred Comp	14,907.00	7,159.49	7,747.51	48.0%
522 10 20 001	Admin Unemployment/Medicare	5,188.00	1,931.06	3,256.94	37.2%
522 10 22 001	Admin Medical Insurance	62,166.00	28,385.79	33,780.21	45.7%
522 10 25 001	Admin Uniforms	300.00	73.99	226.01	24.7%
522 10 26 001	Admin Disability	4,222.00	2,674.00	1,548.00	63.3%
522 10 26 002	Admin Retirement PERS	17,159.00	8,418.04	8,740.96	49.1%
522 10 27 001	Admin VEBA	3,000.00	3,000.00	0.00	100.0%
522 10 28 001	Admin Retirement LEOFF	5,764.00	3,077.11	2,686.89	53.4%
522 10 29 001	Admin L&I	858.00	289.65	568.35	33.8%
210 Wages & Benefits		356,006.00	170,485.87	185,520.13	47.9%

220 Supplies & Services

522 10 24 001	Magellan - EAP	988.00	411.25	576.75	41.6%
522 10 30 000	Office Supplies	1,000.00	457.05	542.95	45.7%
522 10 30 001	Postage	450.00	181.85	268.15	40.4%
522 10 30 002	UPS/Federal Express	200.00	40.26	159.74	20.1%
522 10 31 000	Furniture/Appliances	5,000.00	813.01	4,186.99	16.3%
522 10 32 000	Cleaning and Sanitation	2,400.00	1,350.81	1,049.19	56.3%
522 10 33 000	Computer/Software/Supplies	4,000.00	1,052.46	2,947.54	26.3%
522 10 34 000	Incentives And Awards	3,658.00	0.00	3,658.00	0.0%
522 10 40 000	BIAS Financial Software	7,301.00	7,236.78	64.22	99.1%
522 10 40 001	Computer/Website Mtce & Repair	11,200.00	7,621.25	3,578.75	68.0%
522 10 40 002	Copier Mtce	300.00	209.34	90.66	69.8%
522 10 41 000	State Audit Costs	0.00	0.00	0.00	0.0%
522 10 42 000	Legal Services	4,500.00	2,375.00	2,125.00	52.8%
522 10 43 000	Medical/Drug Screen/Vaccinations	4,000.00	1,023.40	2,976.60	25.6%
522 10 44 000	Professional Services	6,000.00	1,248.14	4,751.86	20.8%
522 10 46 000	Taxes and Assessments	1,275.00	1,216.15	58.85	95.4%
522 10 49 000	Admin Tuition/Registration	1,500.00	420.00	1,080.00	28.0%
522 10 49 001	Admin Training Travel	600.00	0.00	600.00	0.0%
522 10 49 002	Admin Training Meals	400.00	0.00	400.00	0.0%
522 10 49 003	Admin Training Lodging	975.00	0.00	975.00	0.0%
522 20 42 000	Advertising	1,000.00	305.00	695.00	30.5%

2021 BUDGET POSITION

East County Fire & Rescue

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001 General Fund Months: 01 To: 06

Expenditures	Amt Budgeted	Expenditures	Remaining	
220 Supplies & Services				
522 20 42 001 Legal Notices	100.00	0.00	100.00	0.0%
522 20 45 001 Election Fees	6,000.00	2,673.52	3,326.48	44.6%
522 20 46 000 Bldgs/Liability/Equip Insuranc	42,600.00	8,391.00	34,209.00	19.7%
522 20 49 000 NFIRS/Fire Manager/Target Solutions	12,670.00	12,670.45	(0.45)	100.0%
220 Supplies & Services	118,117.00	49,696.72	68,420.28	42.1%
100 Administration	522,046.00	238,049.87	283,996.13	45.6%

200 Operations

210 Wages & Benefits				
522 20 10 001 Firefighter Wages	999,854.00	473,609.53	526,244.47	47.4%
522 20 14 001 FF Overtime	230,000.00	118,223.02	111,776.98	51.4%
522 20 19 001 Capt Deferred Comp	24,420.00	10,602.48	13,817.52	43.4%
522 20 20 001 FF Unemployment/Medicare	46,460.00	13,882.26	32,577.74	29.9%
522 20 22 001 FF Medical Insurance	203,774.00	97,698.95	106,075.05	47.9%
522 20 25 001 FF Uniforms	4,500.00	2,364.16	2,135.84	52.5%
522 20 26 001 FF Disability	13,287.00	6,948.31	6,338.69	52.3%
522 20 26 002 FF Retirement PERS	18,491.00	9,547.82	8,943.18	51.6%
522 20 27 001 FF VEBA	10,000.00	10,000.00	0.00	100.0%
522 20 28 001 FF Retirement LEOFF	53,135.00	27,954.89	25,180.11	52.6%
522 20 29 001 FF L&I	55,301.00	23,698.64	31,602.36	42.9%
210 Wages & Benefits	1,659,222.00	794,530.06	864,691.94	47.9%

215 Volunteer Benefits

522 20 11 001 Volunteer Stipends	30,000.00	4,546.31	25,453.69	15.2%
522 20 21 001 Medicare/SS Vol	2,295.00	344.74	1,950.26	15.0%
522 20 23 001 Intern Tuition Assistance	9,000.00	0.00	9,000.00	0.0%
215 Volunteer Benefits	41,295.00	4,891.05	36,403.95	11.8%

220 Supplies & Services

522 20 30 000 Maps/Books/ Periodicals	550.00	538.11	11.89	97.8%
522 20 31 000 Food and Water	1,500.00	16.20	1,483.80	1.1%
522 20 32 000 Expendable Equipment	1,000.00	269.32	730.68	26.9%
522 20 32 001 Other Operating Supplies	4,000.00	865.40	3,134.60	21.6%
522 20 32 002 Equipment	40,000.00	31,210.39	8,789.61	78.0%
522 20 32 003 Tech Rescue Equipment	3,000.00	750.91	2,249.09	25.0%
522 20 32 004 Hose & Nozzles	2,000.00	0.00	2,000.00	0.0%
522 20 33 000 Volunteer Uniforms	750.00	255.54	494.46	34.1%
522 20 33 001 T-Shirts/Sweatshirts	1,500.00	500.33	999.67	33.4%
522 20 34 000 Bldg Supplies/Facility Misc	1,500.00	746.21	753.79	49.7%
522 20 35 000 Address Signs	500.00	0.00	500.00	0.0%
522 20 36 000 Diesel / Gas	20,000.00	6,006.29	13,993.71	30.0%
522 20 38 000 Turn-Outs	10,000.00	3,420.80	6,579.20	34.2%
522 20 38 001 PPE Accessories	3,000.00	416.80	2,583.20	13.9%
522 20 40 000 Radio Dispatch	35,000.00	14,360.48	20,639.52	41.0%

2021 BUDGET POSITION

East County Fire & Rescue

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001 General Fund

Months: 01 To: 06

Expenditures	Amt Budgeted	Expenditures	Remaining	
220 Supplies & Services				
522 20 41 001 Satellite Phone	375.00	181.68	193.32	48.4%
522 20 41 002 Verizon MDC Cards	2,880.00	960.24	1,919.76	33.3%
522 20 41 003 Cell Phones E91 & E94	1,320.00	598.60	721.40	45.3%
522 20 44 001 Dues/Memberships	4,000.00	3,605.50	394.50	90.1%
522 20 45 000 Volunteer Pensions	1,080.00	660.00	420.00	61.1%
220 Supplies & Services	133,955.00	65,362.80	68,592.20	48.8%

240 Wildland Wages & Benefits

522 20 11 002 Wildland Salary & Benefits	2,500.00	0.00	2,500.00	0.0%
522 20 14 002 Wildland Overtime	2,500.00	0.00	2,500.00	0.0%
240 Wildland Wages & Benefits	5,000.00	0.00	5,000.00	0.0%

200 Operations	1,839,472.00	864,783.91	974,688.09	47.0%
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300 Public Education

220 Supplies & Services

522 30 30 000 Educational Supplies	500.00	0.00	500.00	0.0%
522 30 40 000 Printing/Newsletter	2,000.00	0.00	2,000.00	0.0%
522 30 41 000 Postage for Newsletter	2,000.00	0.00	2,000.00	0.0%
522 30 42 000 Public Education Advertising	300.00	0.00	300.00	0.0%
220 Supplies & Services	4,800.00	0.00	4,800.00	0.0%

300 Public Education	4,800.00	0.00	4,800.00	0.0%
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400 Training

220 Supplies & Services

522 45 30 000 Books/Periodicals (Training)	2,000.00	649.63	1,350.37	32.5%
522 45 32 000 Food and Water (Training)	150.00	0.00	150.00	0.0%
522 45 33 000 Training Supplies	500.00	0.00	500.00	0.0%
522 45 40 000 Local/Long Distance Travel (Training)	500.00	0.00	500.00	0.0%
522 45 41 000 Meals (Training)	2,500.00	100.00	2,400.00	4.0%
522 45 42 000 Lodging	4,000.00	0.00	4,000.00	0.0%
522 45 43 000 Tuition	10,000.00	3,554.19	6,445.81	35.5%
522 45 43 001 Tuition Reimbursement-IAFF	10,000.00	0.00	10,000.00	0.0%

220 Supplies & Services	29,650.00	4,303.82	25,346.18	14.5%
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400 Training	29,650.00	4,303.82	25,346.18	14.5%
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500 Equipment Repair & Maintenance

220 Supplies & Services

2021 BUDGET POSITION

East County Fire & Rescue

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001 General Fund Months: 01 To: 06

Expenditures	Amt Budgeted	Expenditures	Remaining
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220 Supplies & Services

522 60 40 000	Fire Extinguisher Maint	2,200.00	781.79	1,418.21	35.5%
522 60 40 001	Exercise Equip Maint	2,000.00	0.00	2,000.00	0.0%
522 60 41 000	Pump/Hose & Nozzle Test/Mtce	2,500.00	1,043.00	1,457.00	41.7%
522 60 41 001	EMS Equipment Mtce	200.00	0.00	200.00	0.0%
522 60 41 002	Ladder Testing/Repair	2,000.00	0.00	2,000.00	0.0%
522 60 41 003	Hand Tool Maintenance	150.00	0.00	150.00	0.0%
522 60 41 004	SCBA Mtce	5,000.00	1,193.63	3,806.37	23.9%
522 60 42 000	Communication Equipment Repair/Mtce.	4,000.00	0.00	4,000.00	0.0%
522 60 43 000	Small Engine Repair	5,500.00	140.52	5,359.48	2.6%
522 60 47 001	Emergency Generators Repair/Mtce.	1,500.00	718.88	781.12	47.9%
220 Supplies & Services		25,050.00	3,877.82	21,172.18	15.5%

500 Equipment Repair & Maintenance		25,050.00	3,877.82	21,172.18	15.5%
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525 Disaster Services

525 Disaster Services

525 60 30 000	Disaster Preparedness	150.00	0.00	150.00	0.0%
525 Disaster Services		150.00	0.00	150.00	0.0%
525 Disaster Services		150.00	0.00	150.00	0.0%

550 Apparatus Repair & Maintenance

220 Supplies & Services

522 60 48 000	Vehicle Repair & Maint	2,700.00	415.18	2,284.82	15.4%
522 60 48 001	T93 (1001)	2,250.00	917.90	1,332.10	40.8%
522 60 48 009	E93 (1009)	3,600.00	0.00	3,600.00	0.0%
522 60 48 010	T95 (1010)	2,250.00	0.00	2,250.00	0.0%
522 60 48 012	U93	675.00	606.33	68.67	89.8%
522 60 48 013	S93 (1013)	3,600.00	1,749.28	1,850.72	48.6%
522 60 48 014	E94 (1014)	3,600.00	807.49	2,792.51	22.4%
522 60 48 018	U92 (1018)	675.00	0.00	675.00	0.0%
522 60 48 019	RH93 (1019)	675.00	848.73	(173.73)	125.7%
522 60 48 020	E91 (1020)	2,250.00	698.05	1,551.95	31.0%
522 60 48 021	New Squad (1021)	3,600.00	596.62	3,003.38	16.6%
522 60 48 022	New Squad (1022)	3,600.00	0.00	3,600.00	0.0%
522 60 48 909	E92 (909)	2,250.00	0.00	2,250.00	0.0%
522 60 48 914	T94 (914)	2,250.00	2,697.40	(447.40)	119.9%
522 60 48 915	U94 (915)	675.00	0.00	675.00	0.0%
522 60 48 916	E95 (916)	3,600.00	753.39	2,846.61	20.9%
522 60 48 917	S94 (917)	3,600.00	4,580.44	(980.44)	127.2%
522 60 48 919	T91 (919)	2,250.00	433.60	1,816.40	19.3%
220 Supplies & Services		44,100.00	15,104.41	28,995.59	34.3%

2021 BUDGET POSITION

East County Fire & Rescue

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001 General Fund

Months: 01 To: 06

Expenditures	Amt Budgeted	Expenditures	Remaining	
550 Apparatus Repair & Maintenance	44,100.00	15,104.41	28,995.59	34.3%

580 Non Expenditures

580 Non Expenditures

589 99 99 000 Payroll Clearing	0.00	(306.80)	306.80	0.0%
580 Non Expenditures	0.00	(306.80)	306.80	0.0%
580 Non Expenditures	0.00	(306.80)	306.80	0.0%

592 Debt Service

592 Interfund Transfers

597 22 00 001 Transfer Out- Debt Service Payment	550,758.00	371,395.51	179,362.49	67.4%
597 Interfund Transfers	550,758.00	371,395.51	179,362.49	67.4%
592 Debt Service	550,758.00	371,395.51	179,362.49	67.4%

594 Capital Expenditures

594 Capital Expenditures

594 22 60 000 Capital Purchases	8,000.00	0.00	8,000.00	0.0%
594 22 61 000 Computer Equip	12,500.00	9,087.01	3,412.99	72.7%
594 22 62 000 Offsets Over Est. Prop. Tax	0.00	0.00	0.00	0.0%
594 22 63 000 Offsets Est. Mob Equip. Rev	5,000.00	0.00	5,000.00	0.0%
594 22 64 000 New Apparatus	68,500.00	0.00	68,500.00	0.0%
594 Capital Expenditures	94,000.00	9,087.01	84,912.99	9.7%
594 Capital Expenditures	94,000.00	9,087.01	84,912.99	9.7%

600 Facilities

220 Supplies & Services

522 50 30 000 Grounds & Park	6,000.00	1,116.64	4,883.36	18.6%
522 50 40 000 Bldg Repair & Maint	150,000.00	26,689.34	123,310.66	17.8%
220 Supplies & Services	156,000.00	27,805.98	128,194.02	17.8%

691 Station 91

522 50 41 091 Monitoring (St 91)	475.00	222.68	252.32	46.9%
522 50 42 091 Comcast Tel/Internet (St 91)	3,800.00	2,126.47	1,673.53	56.0%
522 50 43 091 Electrical Service (St 91)	7,000.00	2,851.32	4,148.68	40.7%
522 50 44 091 Garbage (St 91)	1,460.00	831.89	628.11	57.0%
522 50 45 091 Gas (St 91)	4,500.00	2,902.53	1,597.47	64.5%
522 50 46 091 Water & Sewer (St 91)	850.00	409.26	440.74	48.1%

2021 BUDGET POSITION

East County Fire & Rescue

Time: 12:18:49 Date: 07/15/2021

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001 General Fund		Months: 01 To: 06			
Expenditures	Amt Budgeted	Expenditures	Remaining		
691 Station 91					
691 Station 91	18,085.00	9,344.15	8,740.85	51.7%	
692 Station 92					
522 50 43 092 Electrical & Heating (St 92)	850.00	447.83	402.17	52.7%	
692 Station 92	850.00	447.83	402.17	52.7%	
693 Station 93					
522 50 41 093 Monitoring (St 93)	450.00	0.00	450.00	0.0%	
522 50 42 093 Comcast Tel/Internet (St 93)	2,925.00	1,586.64	1,338.36	54.2%	
522 50 43 093 Electrical & Htg (St 93)	5,000.00	3,081.92	1,918.08	61.6%	
522 50 44 093 Garbage (St 93)	150.00	89.29	60.71	59.5%	
693 Station 93	8,525.00	4,757.85	3,767.15	55.8%	
694 Station 94					
522 50 41 094 Monitoring (St 94)	660.00	327.52	332.48	49.6%	
522 50 42 094 Comcast Tel/Internet (St 94)	3,450.00	1,860.35	1,589.65	53.9%	
522 50 43 094 Electric & Heating (St 94)	6,600.00	3,984.33	2,615.67	60.4%	
522 50 44 094 Garbage (St 94)	705.00	369.77	335.23	52.4%	
694 Station 94	11,415.00	6,541.97	4,873.03	57.3%	
600 Facilities	194,875.00	48,897.78	145,977.22	25.1%	
800 Fund Transfers					
801 Transfer To Reserve Fund					
597 22 49 000 Transfer Out To Capital Facility	14,216.00	0.00	14,216.00	0.0%	
597 22 60 001 Transfer Out To Apparatus Reserve	173,358.00	16,200.00	157,158.00	9.3%	
597 22 64 001 TransfersOut To Equipment Reserve	74,000.00	0.00	74,000.00	0.0%	
801 Transfer To Reserve Fund	261,574.00	16,200.00	245,374.00	6.2%	
800 Fund Transfers	261,574.00	16,200.00	245,374.00	6.2%	
Fund Expenditures:	3,566,475.00	1,571,393.33	1,995,081.67	44.1%	
Fund Excess/(Deficit):	(270,000.00)	390,149.72			

2021 BUDGET POSITION TOTALS

East County Fire & Rescue

Months: 01 To: 06

Time: 12:18:49 Date: 07/15/2021

Page: 8

Fund	Revenue Budgeted	Received		Expense Budgeted	Spent	
001 General Fund	3,296,475.00	1,961,543.05	59.5%	3,566,475.00	1,571,393.33	44%
	3,296,475.00	1,961,543.05	59.5%	3,566,475.00	1,571,393.33	44.1%

2021 BUDGET POSITION

East County Fire & Rescue

Time: 13:47:58 Date: 07/14/2021

Page: 1

002 Apparatus Replacement Fund Months: 01 To: 06

	Amt Budgeted	Revenues	Remaining	
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308 Beginning Balances

308 51 00 001 Beginning Balance Apparatus Replacement	373,494.95	373,494.95	0.00	100.0%
308 Beginning Balances	373,494.95	373,494.95	0.00	100.0%

360 Misc Revenue

361 10 00 001 Investment Interest (Apparatus Reserve)	0.00	1,418.38	(1,418.38)	0.0%
360 Misc Revenue	0.00	1,418.38	(1,418.38)	0.0%

397 Interfund Transfers

397 00 00 001 Transfer In-Apparatus Replacement	0.00	16,200.00	(16,200.00)	0.0%
397 Interfund Transfers	0.00	16,200.00	(16,200.00)	0.0%

Fund Revenues:	373,494.95	391,113.33	(17,618.38)	104.7%
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	Amt Budgeted	Expenditures	Remaining	
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597 Interfund Transfers

597 22 60 003 Transfers From Apparatus Reserve To General Fund	68,500.00	0.00	68,500.00	0.0%
597 Interfund Transfers	68,500.00	0.00	68,500.00	0.0%

999 Ending Balance

508 51 00 001 Ending Balance Apparatus Replacement	0.00	0.00	0.00	0.0%
999 Ending Balance	0.00	0.00	0.00	0.0%

Fund Expenditures:	68,500.00	0.00	68,500.00	0.0%
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Fund Excess/(Deficit):	304,994.95	391,113.33		
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2021 BUDGET POSITION

East County Fire & Rescue

Time: 13:47:58 Date: 07/14/2021

Page: 2

003 Capital Facility Fund

Months: 01 To: 06

Revenues	Amt Budgeted	Revenues	Remaining	
308 Beginning Balances				
308 51 00 002 Beginning Balance Capital Facility	157,482.58	157,482.58	0.00	100.0%
308 Beginning Balances	157,482.58	157,482.58	0.00	100.0%
360 Misc Revenue				
361 10 00 002 Investment Interest (Capital Facility)	0.00	582.46	(582.46)	0.0%
360 Misc Revenue	0.00	582.46	(582.46)	0.0%
397 Interfund Transfers				
397 00 00 000 Transfer In- Capital Facility	0.00	0.00	0.00	0.0%
397 Interfund Transfers	0.00	0.00	0.00	0.0%
Fund Revenues:	157,482.58	158,065.04	(582.46)	100.4%
Expenditures	Amt Budgeted	Expenditures	Remaining	
999 Ending Balance				
508 51 00 002 Ending Balance Capital Facility	0.00	0.00	0.00	0.0%
999 Ending Balance	0.00	0.00	0.00	0.0%
Fund Expenditures:	0.00	0.00	0.00	0.0%
Fund Excess/(Deficit):	157,482.58	158,065.04		

2021 BUDGET POSITION

East County Fire & Rescue

Time: 13:47:58 Date: 07/14/2021

Page: 3

004 Leave Accrual Fund		Months: 01 To: 06			
Revenues	Amt Budgeted	Revenues	Remaining		
308 Beginning Balances					
308 51 00 003	Beginning Balance Leave Accrual	45,552.64	45,552.64	0.00	100.0%
308 Beginning Balances		45,552.64	45,552.64	0.00	100.0%
360 Misc Revenue					
361 10 00 003	Investment Interest (Leave Accrual)	0.00	168.50	(168.50)	0.0%
360 Misc Revenue		0.00	168.50	(168.50)	0.0%
Fund Revenues:		45,552.64	45,721.14	(168.50)	100.4%
Expenditures	Amt Budgeted	Expenditures	Remaining		
999 Ending Balance					
508 51 00 003	Ending Balance Leave Accrual	0.00	0.00	0.00	0.0%
999 Ending Balance		0.00	0.00	0.00	0.0%
Fund Expenditures:		0.00	0.00	0.00	0.0%
Fund Excess/(Deficit):		45,552.64	45,721.14		

2021 BUDGET POSITION

East County Fire & Rescue

Time: 13:47:58 Date: 07/14/2021

Page: 4

005 Plans Trailer Copier Months: 01 To: 06

Revenues	Amt Budgeted	Revenues	Remaining	
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308 Beginning Balances

308 51 00 004 Beginning Balance Plans Trailer Copier	2,173.04	2,173.04	0.00	100.0%
308 Beginning Balances	2,173.04	2,173.04	0.00	100.0%

360 Misc Revenue

361 10 00 005 Investment Interest (Copier Reserve)	0.00	8.03	(8.03)	0.0%
360 Misc Revenue	0.00	8.03	(8.03)	0.0%

Fund Revenues:	2,173.04	2,181.07	(8.03)	100.4%
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Expenditures	Amt Budgeted	Expenditures	Remaining	
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999 Ending Balance

508 51 00 004 Ending Balance Copier	0.00	0.00	0.00	0.0%
999 Ending Balance	0.00	0.00	0.00	0.0%

Fund Expenditures:	0.00	0.00	0.00	0.0%
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Fund Excess/(Deficit):	2,173.04	2,181.07		
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2021 BUDGET POSITION

East County Fire & Rescue

Time: 13:47:58 Date: 07/14/2021

Page: 5

006 Equipment Reserve Fund Months: 01 To: 06

Revenues	Amt Budgeted	Revenues	Remaining
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308 Beginning Balances

308 51 00 005 Beginning Balance Equipment Reserve	250,756.78	250,756.78	0.00 100.0%
308 Beginning Balances	250,756.78	250,756.78	0.00 100.0%

360 Misc Revenue

361 10 00 004 Investment Interest (Equipment Reserve)	0.00	927.45	(927.45) 0.0%
360 Misc Revenue	0.00	927.45	(927.45) 0.0%

397 Interfund Transfers

397 00 00 002 Transfer In- Equipment Reserve	0.00	0.00	0.00 0.0%
397 Interfund Transfers	0.00	0.00	0.00 0.0%

Fund Revenues:	250,756.78	251,684.23	(927.45) 100.4%
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Expenditures	Amt Budgeted	Expenditures	Remaining
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999 Ending Balance

508 51 00 005 Ending Balance Equipment Resere	0.00	0.00	0.00 0.0%
999 Ending Balance	0.00	0.00	0.00 0.0%

Fund Expenditures:	0.00	0.00	0.00 0.0%
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Fund Excess/(Deficit):	250,756.78	251,684.23	
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2021 BUDGET POSITION TOTALS

East County Fire & Rescue

Months: 01 To: 06

Time: 13:47:58 Date: 07/14/2021

Page: 6

Fund	Revenue Budgeted	Received		Expense Budgeted	Spent	
002 Apparatus Replacement Fund	373,494.95	391,113.33	104.7%	68,500.00	0.00	0%
003 Capital Facility Fund	157,482.58	158,065.04	100.4%	0.00	0.00	0%
004 Leave Accrual Fund	45,552.64	45,721.14	100.4%	0.00	0.00	0%
005 Plans Trailer Copier	2,173.04	2,181.07	100.4%	0.00	0.00	0%
006 Equipment Reserve Fund	250,756.78	251,684.23	100.4%	0.00	0.00	0%
	829,459.99	848,764.81	102.3%	68,500.00	0.00	0.0%

Chief's Report

7-20-2021

Calls since last Commissioner meeting, **35**

EMS: 21

Fire: 6

Other: 8

Calls YTD: 2021- **566**

Mutual and Auto aid – 6% 2021, Year-to-date - 23%, 131 calls

FY2020 = 251, 23% of total calls FY2019 = 207, 22% of total calls

Staff Overtime Numbers:

Budget Amount: **\$230,000**

Used YTD: **\$123,799**

% Used: 53.83 %

- Brown outs since last meeting: 3, 24 hr. shift and 2, 12 hour shifts

12 callback shifts (3-Sick, 9-Vac)

Covered by 8 OT Shifts

- The Station 91 crew went to visit the Girl Scout Camp located at Camp Currie on Friday, July 16. They shared life safety and fire prevention materials with the campers. The campers were able to look over the engine and the crew cooled them all down with some water spray at the end of the visit. Thanks to the "C" shift duty crew who took time out of their day to make this happen.
- The District is preparing for this year's Moto-X event scheduled for this weekend. We are planning to have a squad on site on Saturday, July 24 for the National Race. Chief Jacobs will be on scene as the IC. The event is expecting between 15,000 and 20,000 fans for Saturdays race.

AC Jacobs Report

7-20-21

DOC training continues to be postponed until allowed by guidelines.

Production date for the new squad chassis is likely to be in September, delivery approximately 21 days after production. At this point it appears that the original price quote is still correct.

July EST/Tender training will be 7-26-21 Sta.93 7 PM.

Washougal Motocross is this Saturday 7-24-21. We will be at the track from about 8 AM until approx. 6 PM.

Safety Report

Last safety committee meeting was 6-29-2021.

Next safety committee meeting will be 9-7-21 Sta. 91 at 7 PM.

No reported accidents/incidents since the last board meeting.

EAST COUNTY *Fire and Rescue*

PURCHASING REQUEST FORM

REQUESTED ITEM(S): LED Remote Spot Light (3)

BRAND/MODEL/VENDOR/PART NUMBER: Golight Wired Joystick remote LED Spot light

APPARATUS / STATION NUMBER: App #1020 and "New squad" App#?

ESTIMATED COST OF REQUESTED ITEM: \$500.00 each \$1377.00 + tax

EXPLAIN THE NEED FOR REQUESTED ITEM: Replace OOS spot lights

PERSON REQUESTING THE PURCHASE: AC Jacobs

DATE: 7-7-21

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:



(/)



Call Us!

(tel:1-877-582-1152)



E-Mail Us!

(mailto:sales@larsonelectronics.com)

Larson is operational during COVID-19 situation.

Search for...

Valid Billing Address is required

Valid Shipping Address is required



Shopping Cart

Secure Checkout or continue shopping (/)

Account

Email (required)

(For existing customers)

Don't have an account? Click [here](#) to create an account. (/account/createfromcart)

Shopping Cart

20214 Golight Wired Joystick Remote LED Spotlight - 6, 6-Watt High Power LEDs - 900' Beam - Black (/product/47247/20214-golight-wired-joystick-remote-led-spotlight-6-6-watt-high-power-leds-900-beam-black)

SKU: GL-9021

Quantity - 3 + (/shoppingcart/deleteitem/589775?returnurl=%2Fcheckout)

SubTotal: \$1,377.00

Order Summary

Subtotal: \$1,377.00

Shipping:	\$0.00
Tax:	\$0.00
Total:	\$1,377.00

Terms and Conditions

I agree that the shipping address is correct and all suites and apartment numbers are included. I also understand if this address is not correct I will be charged an additional \$23.00 (UPS change of address cost). Terms and Conditions (<https://www.larsonelectronics.com/ReturnPolicy/Index>)

Place Order

Returns will be accepted within 15 days of receipt of shipment. The items must be in the original box and in new condition.

Request Quote



[\(https://www.facebook.com/LarsonElectronics/\)](https://www.facebook.com/LarsonElectronics/)



[\(https://www.instagram.com/larsonlights\)](https://www.instagram.com/larsonlights)



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**2021 AMENDED REVENUE AND EXPENDITURE BUDGET
DEBT SERVICE FUND 6248
EAST COUNTY FIRE & RESCUE**

RESOLUTION NO. 284-07202021

BE IT RESOLVED BY THE COMMISSIONERS OF EAST COUNTY FIRE & RESCUE

1. That the attached hereto Exhibit "A" (by this reference made a part of this resolution) be and hereby is adopted as the amended budget of East County Fire & Rescue for the calendar year 2021.
 - A. Fund 6248 is to be used for the sole purpose of paying the interest and principal of said District's General Obligation Bonds heretofore authorized and now outstanding.
 - B. \$550,758.00 shall transfer from Fund 6291 into the debt service Fund of said District.

2. That one copy of this resolution together with Exhibit "A" be delivered to each of the following:

Clark County Board of Commissioners, Treasurer's and Assessor's offices.

Adopted at a Regular Meeting of the Board of Commissioners, East County Fire & Rescue, this 20th day of July 2021, the following Commissioners being present and voting.

Chairperson

Commissioner

Commissioner

Commissioner

Commissioner

DISTRICT SEAL

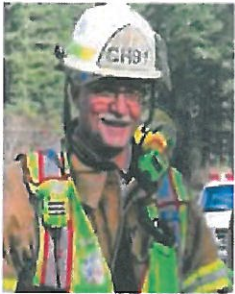
ATTEST: _____
District Secretary

**East County Fire & Rescue
FY2021 Amended Debt Service (6248) Budget
Exhibit "A"**

Account	Title	
397 00 00 201	Transfer In- Debt Service	\$ 550,758.00
591 22 70 000	GO Bond Principle Payment	\$ 515,000.00
592 22 80 000	GO Bond Interest Payment	\$ 35,758.00

Chief's Corner

By Fire Chief Mike Carnes



Thank you for supporting East County Fire and Rescue. We serve 10,000 people over 60 square miles in the unincorporated areas surrounding the Cities of Camas and Washougal. We are a small rural fire district. We staff two of our four fire stations 24/7/365. What is happening in your fire district? First, we have successfully managed to operate the fire district through the unprecedented restrictions that were established by the CDC so that we could provide safe fire service to the fire district residents during the COVID-19 pandemic. The challenge was to not only protect our patients, but also protect our first responders and their families. I am proud to say that while in the performance of their job at ECFR not one of our firefighters, to date, have contracted the Covid-19 virus while performing their job.

In This Edition:

Chief's Corner
ECFR to respond Squads to EMS calls
Prepare for Wildland Fires Now
Department of Ecology Advisory

We were able to complete the sale of one of our unstaffed fire stations to the City of Washougal. The Board of Commissioners determined that this station located in the City of Washougal no longer served a need in our future strategic planning. The funds from the sale were used to pay off a bond that the district purchased back in 2007. This early payoff will save the fire district about \$95,000 in interest payments.

Our fire district is working with the Department of Natural Resources (DNR) in preparing for wildland fire season. We are sharing Station 93 with them so they can locate a DNR wildland fire engine there during the summer months. Station 93 is unstaffed and is located on NE 312th Ave in the Sunnyside area. These are just a few of the many things that are happening in the district. Please feel free to send questions or comments to me at mcarnes@ecfr.us

ECFR to use Squads for EMS Calls

“East County Fire and Rescue decides to leave the large fire engines at the station on routine EMS calls and instead respond in the smaller squads.”



East County Fire and Rescue has changed its operations and moved to responding with smaller apparatus on medical calls in the fire district. Crews responded to 1,095 calls in 2020. Medical calls are about 80 percent of the total calls and do not require an engine response. Not only are the smaller squad vehicles much less expensive to replace than a fire engine, they will also help avoid wear-and-tear on the District's larger fire apparatus.

Prepare for Wildland Fires Now

Our dry spring will likely contribute to an early and troublesome fire season this year.

Our fire district is prepared to save lives and property. There are a few things you can do to help minimize any loss from wildland fires.

Defensible space could be the most valuable tool in protecting your home from wildland fire. In essence, this is the buffer between your home and the wildland that will either stop a fire or slow it to the extent that firefighters can save your home.

At one time 30 feet of defensible “green” space was the rule of thumb. In some areas, that space increases to 100 or 150 feet. The best judge of the amount of space required is your fire department. Please call the station to speak with a firefighter or to schedule an appointment for a site visit and evaluation. 360-834-4908

Department of Ecology issues Drought Advisory!

A Drought Advisory is in effect as of May 24, 2021 in certain areas of Washington State. Clark County is one of those areas. What this means is that we are expected to receive less than 75% of normal water supply.

The NOAA Northwest River forecast Center April through September streamflow forecast are less than 40-60% of normal in southwest Washington.



FINAL BILL REPORT

E2SHB 1310

C 324 L 21

Synopsis as Enacted

Brief Description: Concerning permissible uses of force by law enforcement and correctional officers.

Sponsors: House Committee on Appropriations (originally sponsored by Representatives Johnson, J., Lovick, Ryu, Simmons, Berry, Fitzgibbon, Hackney, Wylie, Sells, Wicks, Cody, Callan, Gregerson, Santos, Senn, Ortiz-Self, Chopp, Davis, Valdez, Dolan, Bateman, Ormsby, Bergquist, Morgan, Ramel, Ramos, Lekanoff, Frame, Harris-Talley, Pollet, Macri and Peterson).

House Committee on Public Safety
House Committee on Appropriations
Senate Committee on Law & Justice
Senate Committee on Ways & Means

Background:

Use of Force by Peace Officers. The United States Constitution, in particular the Bill of Rights, protects citizens from excessive force by the government. Depending on the custodial status of the person against whom force is being used, the Fourth or Fourteenth Amendment provides the legal standard for determining whether the use of force is permissible. For persons subject to arrest or detained pretrial, the use of force by a peace officer must be reasonable under the totality of the circumstances. Whether an officer's actions are considered reasonable depends upon several factors. This may include, for example, the severity of the crime, the threat to the safety of the peace officer or others, and whether the suspect is actively resisting arrest or attempting to evade arrest by flight.

State law does not contain separate standards for use of force by peace officers, though it generally authorizes an officer to use all necessary means to effect the arrest of a suspect who flees or resists arrest. This authorization is subject to the limitations under the United States Constitution and the restrictions in the state criminal code governing justifiable homicide and use of deadly force. Law enforcement agencies and correctional facilities

This analysis was prepared by non-partisan legislative staff for the use of legislative members in their deliberations. This analysis is not part of the legislation nor does it constitute a statement of legislative intent.

typically adopt policies on the use of force, including the types of force permitted and when force may be used.

Civil Remedies. Under federal law, the primary legal remedy for the excessive use of force by a peace officer is to seek damages through a civil cause of action for deprivation of constitutional rights under 42 U.S.C. §1983. Though state law does not provide a specific cause of action for violation of state constitutional rights, a person may file a tort claim for assault or battery based on the intentional actions of a peace officer. In 2019 the Washington Supreme Court held that an injured party could also file a negligence claim premised on a peace officer's unreasonable failure to follow police practices calculated to avoid use of deadly force, so long as allegations support a negligence claim concerning the peace officer's actions leading up to the decision to use deadly force.

Criminal Liability of Peace Officers. Whether a peace officer is criminally liable for using force depends on the specific crime alleged and any applicable defense. A peace officer has the same right of self-defense as others. In addition, deadly force is justifiable when used by a peace officer in certain circumstances so long as he or she is operating in good faith. "Good faith" is an objective standard which must consider all the facts, circumstances, and information known to the peace officer at the time to determine whether a similarly situated reasonable peace officer would have believed that the use of deadly force was necessary to prevent death or serious physical harm to the officer or another individual. The circumstances where deadly force is justifiable include, for example, when necessarily used to: arrest a suspect who the peace officer reasonably believes has committed a felony; prevent escape or recapture an escapee from prison or jail; or suppress a riot involving a deadly weapon.

Training. All peace officers are required to complete basic training through the Criminal Justice Training Commission (CJTC). Basic training consists of a 720-hour program covering a wide variety of subjects including: criminal law and procedures; traffic enforcement; cultural awareness; communication and writing skills; emergency vehicle operations; firearms; crisis intervention; patrol procedures; criminal investigation; and defensive tactics. In addition, all peace officers are required to complete violence de-escalation training through the CJTC within the first 15 months of employment, and then must complete updated violence de-escalation training periodically thereafter.

Summary:

Use of Force by Peace Officers. A civil standard for use of force by peace officers is established. A peace officer may use physical force against another person when necessary to: protect against criminal conduct where there is probable cause to make an arrest; effect an arrest; prevent an escape; or protect against an imminent threat of bodily injury to the peace officer, another person, or the person against whom force is being used.

A peace officer may use deadly force against another person only when necessary to protect

against an imminent threat of serious physical injury or death to the officer or another person. "Necessary" means that, under the totality of the circumstances, a reasonably effective alternative to the use of deadly force does not exist, and that the amount of force used was a reasonable and proportional response to the threat posed to the officer and others. "Imminent threat of serious physical injury or death" means that, based on the totality of the circumstances, it is objectively reasonable to believe that a person has the present and apparent ability, opportunity, and intent to immediately cause death or serious bodily injury to the peace officer or another person. "Totality of the circumstances" means all facts known to the peace officer leading up to and at the time of the use of force, and includes the actions of the person against whom the peace officer uses such force, and the actions of the peace officer.

A peace officer must use reasonable care when determining whether to use physical force and when using any physical force against another person. To that end, a peace officer must:

- when possible, exhaust available and appropriate de-escalation tactics prior to using any physical force;
- when using physical force, use the least amount of physical force necessary to overcome resistance under the circumstances, which includes a consideration of the characteristics and conditions of the person for the purposes of determining whether to use force against that person and, if force is necessary, determining the appropriate and least amount of force possible to effect a lawful purpose;
- terminate the use of physical force as soon as the necessity for such force ends;
- when possible, use available and appropriate less lethal alternatives before using deadly force; and
- make less lethal alternatives issued to the officer reasonably available for his or her use.

Examples of de-escalation tactics, as well as the types of characteristics and conditions an officer must consider when determining the appropriate amount of force, are included.

A peace officer may not use any force tactics prohibited by applicable departmental policy, the act, or otherwise by law, except to protect his or her life or the life of another person from an imminent threat.

Agency Policies. Agencies and political subdivisions may adopt policies or standards with additional requirements for de-escalation and greater restrictions on the use of physical and deadly force than those provided in the act.

By July 1, 2022, the Attorney General must develop and publish model policies on use of force and de-escalation tactics consistent with the standard. By December 1, 2022, all law enforcement agencies must adopt the model policy or otherwise adopt policies consistent with the standard. Law enforcement agencies must provide copies of policies and additional information to the Attorney General, including any future modifications. The

Attorney General must publish annual reports on agencies' policies.

Training. Basic training and mandatory violence de-escalation training through the CJTC must be consistent with the standard and the model policy established by the Attorney General. In addition, the CJTC must submit semiannual reports to the Legislature and Governor on the implementation and compliance with violence de-escalation training requirements, including data on compliance by agencies and officers.

Votes on Final Passage:

House 55 42

Senate 26 23 (Senate amended)

House (House refused to concur/asked Senate for conference thereon)

Conference Committee

Senate 26 23

House 56 41

Effective: July 25, 2021

Jul 2021 - East County Fire & Rescue

Sun	Mon	Tue	Wed	Thur	Fri	Sat
				Jul 1 C SHIFT	2 A SHIFT	3 B SHIFT
4 C SHIFT	5 A SHIFT	6 B SHIFT	7 C SHIFT	8 A SHIFT	9 B SHIFT	10 C SHIFT
		Events EVIP Commissioner Meeting Station 91 07:00 - 07:00 18:30 - 21:00	Events Strategic Planning Meetin. Station 91 15:00 - 16:30		Events Contractor mtg. Sl. 91 11:00 - 07:00	Events Contractor mtg. Sl. 91 07:00 - 12:00
11 A SHIFT	12 B SHIFT	13 C SHIFT	14 A SHIFT	15 B SHIFT	16 C SHIFT	17 A SHIFT
18 B SHIFT	19 C SHIFT	20 A SHIFT	21 B SHIFT	22 C SHIFT	23 A SHIFT	24 B SHIFT
		Events Commissioner Meeting Station 91 18:30 - 21:00				
25 C SHIFT	26 A SHIFT	27 B SHIFT	28 C SHIFT	29 A SHIFT	30 B SHIFT	31 C SHIFT
	Events Station Tours Meet at Station 93 18:30 - 20:30					

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