

EAST COUNTY FIRE & RESCUE

REGULAR BOARD OF FIRE COMMISSIONERS MEETING

January 17, 2023

Station 91

6:30 PM

AGENDA

Held as a hybrid meeting

Dial 1-253-215-8782; Meeting ID 840 9905 9768; Passcode 701091

CALL TO ORDER:

Flag Salute

AGENDA ADJUSTMENTS:

CONSENT AGENDA:

1. Approval of January 03, 2023 Regular Board Meeting Minutes
2. Approval of January 03, 2023 Local BVFF&RO Meeting Minutes
3. Approval of January 04, 2023 Strategic Planning Meeting Minutes
4. Approval of Financial Transactions
5. Excuse Absent Commissioner(s):

OPEN TO PUBLIC:

CORRESPONDENCE:

STAFF REPORT:

Chief Hartin

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:

- Investment Services Interlocal Agreement Concerning Clark County Treasure and ECFR
- Purchase Request Approval – Docking station for MDC – To dock MDC when E95 is put in service
- Purchase Request Approval – Mule II Collapsible stokes litter wheel with handles – Replace a previously damaged stokes wheel with collapsible version that will fit in the Chief’s vehicle.
- Purchase Request Approval – Turnouts – FF Grable needs a new set.
- Purchase Request Approval – Turnouts – Captain Troutman needs a new set.
- Purchase Request Approval – Turnouts – FF Wyman needs a new set.
- Purchase Request Approval – Turnouts – Chief Hartin needs a new set

COMMITTEE MEETINGS:

- Communication with Neighboring Elected Officials
- Camas – January 24, 2023 at 2:00PM at City Hall
- City of Washougal – TBA
- Risk Group – Held on January 4, 2023
- Safety Committee Representative – January 24, 2023 Station 91 at 7:30 PM.
- Revenue Exploratory Committee – Held on January 11, 2023
- ECAAB (East County Ambulance Advisory Board) – TBA

COMMISSIONER COMMENTS:

OPEN TO PUBLIC:

LOCAL BOARD FOR VOLUNTEER F/F & RESERVE OFFICERS:

ROUND TABLE:

Monthly Event Calendar

Strategic Planning Workshop, February 08, 2023 Station 91 at 3:00 PM.

EXECUTIVE SESSION:

RCW 42.30.110 (1) (g) Review the performance of a public employee

ADJOURNMENT:

Next Regular Board Meeting: February 07, 2023 Station 91, 6:30 PM

**This Meeting is Being Recorded.
Please Silence or Turn-Off Your Personal Cell Phones, Pagers, etc.**



**EAST COUNTY FIRE & RESCUE
 CONSENT AGENDA
 January 17, 2023**

1. Minutes –

- January 03, 2023 Regular Board Meeting
- January 03, 2023 Local BVFF Meeting
- January 04, 2023 Strategic Planning Meeting

2. Invoices

- \$76,568.17

I. Check Nos. 14505– 14537 dated January 11, 2023

3. Approved Commissioner Stipends January 25th Pay Date

For the Period January 1 - January 15						
Name	Regular Meeting	Committee Meeting	Special Mtg	Education	Other	Total
Hofmaster	1	0	1	0	0	2
Martin	1	0	1	0	1	3
Petty	1	1	1	0	0	3
Seeds	1	1	1	0	0	3
Taggart	1	1	1	0	1	4

4. Voided/Destroyed Claims/Payroll Warrants

5. Payroll/Benefits/EFT's

- \$68,026.48 (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

January 03, 2023

Station 91

6:30 PM

Draft Minutes

ATTENDANCE:

Martha Martin
Sherry Petty
Debbie Macias
John Prash
Duty Crew Station 91

Mike Taggart
Ed Hartin
Matt Hazlett
Ryan Grable
Duty Crew Station 94

Joshua Seeds
Robert Jacobs
Steve Hofmaster
Les Wong

CALL TO ORDER:

Chairperson Martha Martin called the meeting to order at 18:30 via Hybrid Meeting.
Chief Robert Jacobs led the Flag salute.

AGENDA ADJUSTMENTS:

None

CONSENT AGENDA:

Approval of December 19, 2022 Special Meeting Minutes
Approval of December 20, 2022 Regular Board Meeting Minutes.
Approval of December 20, 2022 Local BVFF&RO Meeting Minutes.
Approval of December 27, 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:

No Comments

CORRESPONDENCE:

None

STAFF REPORT:

Chief Hartin read his report; a copy is in the packet.
Assistant Chief Jacobs gave his report as follows:
December DOC (Department Operations Center) Training was 12.13.2022
January DOC Training will be 01.10.2023
No December EST/Tender Training
January EST/Tender Training will be 01.23.2023 at Station 91 at 7:30 PM

VOLUNTEER FIRE FIGHTERS ASSOCIATION:

Nothing new to report.

SAFETY REPORT:

- Last Safety Committee meeting held on November 30, 2022.
- Next Safety Committee meeting will be on January 24, 2023 at Station 91 at 7:30 PM.
- No reported accidents/incidents since the last board meeting.

FIRE DISTRICT BUSINESS:

Commissioner Martin shared the results of the 2022 Audit by the State Auditor’s Office. She shared that the results were good and she shared what the State Auditor recommended for East County Fire and Rescue to work on. There were three items. Discussion ensued.

Chief Hartin briefly went over the Merina + Co. proposal and said that more discussion would happen at the strategic planning meeting the following day.

Resolution #313-01032023 Surplus Equipment (MSA Firehawk SCBA Fleet-Retiring all MSA SCBA Equipment, See Attachment A and B)

The Purpose of this resolution is surplus equipment (MSA Firehawk SCBA Fleet)

Motion by Commissioner Taggart to approve Resolution No. 313-01032023 to Surplus Equipment (MSA Firehawk SCBA Fleet, seconded by Commissioner Seeds. Motion passed unanimously.

COMMITTEE MEETINGS:

Communication with Neighboring Elected Officials

City of Camas – January 24, 2023 at 2:00 PM at City Hall

City of Washougal –TBA

Risk Group

January 4, 2023, at 8:00 AM via Zoom

Safety Committee Representative

January 24, 2023 at Station 91 at 7:30 PM.

Revenue Exploratory Committee

January 11, 2023 At 10:00 AM at Station 91.

ECAAB – (East County Ambulance Advisory Board)

TBA

COMMISSIONER COMMENTS:

Commissioner Petty asked about the price on batteries for apparatus #916. Commissioner Petty also asked if we had any new information on the damaged Bauer Fill Station. Debbie Macias did let the Board know that vendor picked up the fill station so they could inspect it.

Commissioner Seeds – Welcomed Chief Hartin to the team. In addition, he asked that he be kept in the loop regarding the mold situation at Station 94.

Commissioner Hofmaster – Commended Chief Hartin on his Chief report and presentation.

Commissioner Martin – Welcomed Chief Hartin.

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 January 04, 2023 Station 91 at 3:00 PM

ADJOURNMENT:

Next Regular Board Meeting: January 17, 2023 Station 91, 6:30 PM via Hybrid.

Motion by Commissioner Taggart to adjourn at 19:53, seconded by Commissioner Hofmaster.

Motion passed unanimously.

Martha Martin, Chairperson

Michael Taggart, Vice Chair

Sherry Petty, Commissioner

Steve Hofmaster, Commissioner

Joshua Seeds, Commissioner

DISTRICT SEAL:

ATTEST:

Debbie Macias, District Secretary

EAST COUNTY FIRE & RESCUE

Local Board for Volunteer Fire Fighters & Reserve Officers Meeting

Draft Minutes
January 3, 2023

CALL TO ORDER:

Chairperson Martha Martin called the meeting to order at 19:52 at Station 91.

The following were in attendance:

Martha Martin
Steve Hofmaster
Robert Jacobs
John Prasch
Station 91 Duty Crew

Mike Taggart
Sherry Petty
Matt Hazlett
Ryan Grable
Station 94 Duty Crew

Joshua Seeds
Ed Hartin
Debbie Macias
Les Wong

BUSINESS:

No new business.

ADJOURNMENT:

The Local Board adjourned at 19:52.

Respectfully Submitted,

Mike Taggart, Commissioner,
Sherry Petty, Alternate

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

Bob Jacobs, Chief is Rep.
Ed Hartin, Alternate

Martha Martin, Chairperson
Joshua Seeds, Alternate

Debbie Macias, District Secretary
Ed Hartin, Alternate

DISTRICT SEAL:

EAST COUNTY FIRE & RESCUE
SPECIAL BOARD OF FIRE COMMISSIONERS MEETING
January 04, 2023
Station 91

Draft Minutes

ATTENDANCE:

Martha Martin
Joshua Seeds
Pam Jensen
Matt Hazlett

Mike Taggart
Steve Hofmaster
Debbie Macias

Sherry Petty
Chief Hartin
Station 94 Duty Crew

***Held as a Hybrid Meeting**

CALL TO ORDER: 15:01

Chairperson Martha Martin called the meeting to order for the Strategic Planning Workshop and deferred to Chief Hartin.

Chief Hartin went through his 2023 Work Plan/Strategic Level Planning Process. Discussion ensued.

Commissioner Seeds asked what is Chief Hartin's timeframe on getting phase one done, to share with the Board in regards to Financial and Facility planning. Discussion ensued.

Commissioner Petty shared that the gutter outside the Chief's office is clogged and needs to be cleaned. Debbie Macias did share that the gutters were cleaned a month or two ago. Debbie Macias did share that the drain that leads out to the pond area is very long and Mr. Rooter did not have a long enough tool to unplug it completely which ultimately starts to back up and causes the rain gutters to clog. Chief Hartin will look into it.

Public Comment:

No comments.

Meeting adjourned 16:03

Respectfully Submitted,

Martha Martin, Chairperson

Steve Hofmaster, Commissioner

Michael Taggart, Commissioner

Sherry Petty, Commissioner

Joshua Seeds, Commissioner

ATTEST:

DISTRICT SEAL:

Debbie Macias, District Secretary

CHECK REGISTER

East County Fire & Rescue

Time: 07:47:14 Date: 01/13/2023

01/01/2023 To: 01/15/2023

Page: 1

Trans	Date	Type	Acct #	Chk #	Claimant	Amount	Memo
31	01/11/2023	Claims	6291	14505	BI-MART CORPORATION	17.19	December Statement - Return office chair, Liquid plumber for station 94. Carbon monoxide monitor station 94. Fly and spider traps for station 94. Phone chargers for S91, S94 E94.
			001 - 522 10 31 000		Furniture/Appliances	-151.75	Inv#325166100 Return office chair - Station 94
			001 - 522 10 32 000		Cleaning and Sanitation	9.75	Inv#567166100 Liquid plumer -Station 94
			001 - 522 10 32 000		Cleaning and Sanitation	48.74	Inv#090966100 Clogged drain supplies - station 94
			001 - 522 20 32 001		Other Operating Supplies	68.23	Inv# 051966100 Chargers for phones - S91, S94 and E94
			001 - 522 20 34 000		Bldg Supplies/Facility Misc	29.26	Inv# 125366100 Carbon Monoxide Monitor - Station 94
			001 - 522 20 34 000		Bldg Supplies/Facility Misc	12.96	Inv# 815466100 Fly and spider traps -Station 94
32	01/11/2023	Claims	6291	14506	BOARD FOR VOLUNTEER FIREFIGHTERS	300.00	Invoice - 12/28/2022 - Board for Volunteer Firefighters Relief and Pension Fund (Ball, Crum, Jacobs, Maxey)
			001 - 522 20 45 000		Volunteer Pensions	300.00	Board for Volunteer Firefighters Relief and Pension Fund (Ball, Crum, Jacobs, Maxey)
33	01/11/2023	Claims	6291	14507	CITY OF CAMAS (Water)	124.36	Nov/Dec Statement - Water service for Station 91. Service period 11/1/2022-12/31/2022.
			001 - 522 50 46 091		Water & Sewer (St 91)	124.36	Water service for Station 91. Service period 11/1/2022-12/31/2022.
34	01/11/2023	Claims	6291	14508	CLARK COUNTY AUTO & TRUCK SUPPLY INC	46.60	Invoice # 520718 - Light kit for utility trailer.
			001 - 522 20 32 001		Other Operating Supplies	46.60	Light kit for utility trailer.
35	01/11/2023	Claims	6291	14509	CLARK COUNTY TREASURER	9,411.75	Invoice # CI047352 - Q1 2023 Cresa Dispatching Operations all locations. Cresa radio operations all locations. Cresa ER and R Fund all locations.
			001 - 522 20 40 000		Radio Dispatch	9,411.75	Q1 2023 Cresa Dispatching Operations all locations. Cresa radio operations all locations. Cresa ER and R Fund all locations.
36	01/11/2023	Claims	6291	14510	EAGLE ENGRAVING	379.83	Invoice # 2022-7999 - Plaque for Chief Carnes Retirement.
			001 - 522 10 34 000		Incentives And Awards	379.83	Plaque for Chief Carnes Retirement.
37	01/11/2023	Claims	6291	14511	ESO SOLUTIONS	6,544.00	Invoice # ESO-96872 - ER - Fire and EMS Package Renewal for 2023.
			001 - 522 20 49 000		NFIRS/Fire Manager/Target Sol	6,544.00	ER - Fire and EMS Package Renewal for 2023.
38	01/11/2023	Claims	6291	14512	GRAINGER	131.52	Invoice # 832220545 - Enmotion papertowel continuous - restock. Station 94.
			001 - 522 10 32 000		Cleaning and Sanitation	131.52	Enmotion papertowel continuous - restock. Station 94.
39	01/11/2023	Claims	6291	14513	HI-WAY FUEL	536.64	December Statement - December Fuel Charge
			001 - 522 20 36 000		Diesel / Gas	536.64	December Fuel Charge
40	01/11/2023	Claims	6291	14514	KONICA MINOLTA BUSINESS SOLUTIONS USA IN	22.19	Invoice # 284448428 - Copier Maintenance - Station 91.

CHECK REGISTER

East County Fire & Rescue

01/01/2023 To: 01/31/2023

Time: 14:11:33 Date: 01/17/2023

Page: 2

Trans	Date	Type	Acct #	Chk #	Claimant	Amount	Memo
			001 - 522 10 40 002		Copier Mtce	22.19	Copier Maintenance - Station 91.
41	01/11/2023	Claims	6291	14515	LN CURTIS & SONS	81.12	Invoice # INV663823 - New Fire Chief Badge (Hartin)
			001 - 522 10 25 001		Admin Uniforms	81.12	New Fire Chief Badge (Hartin)
42	01/11/2023	Claims	6291	14516	LUTZ HARDWARE	14.95	01.04.2023 - Inv# A1157888 Car Wash Soap Station 94.
			001 - 522 10 32 000		Cleaning and Sanitation	14.95	Inv# A1157888 Car Wash Soap Station 94.
43	01/11/2023	Claims	6291	14517	Lockbox #785341 MAGELLAN HEALTHCARE	595.04	Invoice # 0031243021 - Professional Services - Service Period 01/2023-03/2023
			001 - 522 10 24 001		Magellan - EAP	595.04	Professional Services - Service Period 01/2023-03/2023
44	01/11/2023	Claims	6291	14518	NFPA	1,727.50	Invoice # 8354084X 2023 NFPA Fire Code Subscription; Invoice # 8331530X - 2023 NFPA Membership Renewal
			001 - 522 20 44 001		Dues/Memberships	1,552.50	2023 NFPA Fire Code Subscription
			001 - 522 20 44 001		Dues/Memberships	175.00	2023 NFPA Membership Renewal
45	01/11/2023	Claims	6291	14519	NI GOVERNMENT SERVICES, INC	31.41	Invoice # 22112952081 - Satellite Phone Service. Service Period 11/1/2022-11/30/2022.
			001 - 522 20 41 001		Satellite Phone	31.41	Satellite Phone Service. Service Period 11/1/2022-11/30/2022.
46	01/11/2023	Claims	6291	14520	PALADIN BACKGROUND SCREENING	144.00	Invoice # 3696 - Background Screening (Hartin, Dobbins)
			001 - 522 10 44 000		Professional Services	49.00	Background Screening (Dobbins)
			001 - 522 10 44 000		Professional Services	95.00	Background Screening (Hartin)
47	01/11/2023	Claims	6291	14521	QUALITY CHAIN CORP	13.27	Invoice # 0294330-IN - Misc tire chain parts for all engines and tenders.
			001 - 522 60 48 000		Vehicle Repair & Maint	13.27	Misc tire chain parts for all engines and tenders.
48	01/11/2023	Claims	6291	14522	SECURE COM INC	286.10	Invoice # 355900 - Quarterly Monitoring Station 91.; Invoice # 355806 - Quarterly Monitoring Station 94.
			001 - 522 50 41 091		Monitoring (St 91)	115.79	Quarterly Monitoring Station 91. Service Period 1/1/2023-3/31/2023.
			001 - 522 50 41 094		Monitoring (St 94)	170.31	Quarterly Monitoring Station 94
49	01/11/2023	Claims	6291	14523	SNURE LAW OFFICE, PSC	742.50	1.4.2023 - December Statement - 12/11/2022 Review client email and bill for return of Bauer Fill Station Equipment. 12/14/2022 - Review of Chief contract revisions, email comments to Carnes.; 12.01.2
			001 - 522 10 42 000		Legal Services	275.00	12/11/2022 Review client email and bill for return of Bauer Fill Station Equipment. 12/14/2022 - Review of Chief contract revisions, email comments to Carnes.
			001 - 522 10 42 000		Legal Services	467.50	11/15/22, 11/16/22, 11/20/22 and 11/29/22 - Review client emails, Review Statute. Draft response email to client. Draft follow up email.

CHECK REGISTER

East County Fire & Rescue

01/01/2023 To: 01/15/2023

Time: 07:47:14 Date: 01/13/2023

Page: 3

Trans	Date	Type	Acct #	Chk #	Claimant	Amount	Memo
50	01/11/2023	Claims	6291	14524	SPRINGBROOK SOFTWARE	8,009.12	Invoice # INV-8000969 - Accounting Software subscription renewal for 2023. 001 - 522 10 40 000 - BIAS Financial Software 8,009.12 Accounting Software subscription renewal for 2023.
51	01/11/2023	Claims	6291	14525	STAPLES ADVANTAGE	69.23	Invoice # 3526458821 - Dry erase /white board cleaner. Desk Calendar. 001 - 522 10 30 000 - Office Supplies 13.99 Desk Calendar 001 - 522 10 32 000 - Cleaning and Sanitation 55.24 Dry Erase/White Board Cleaner
52	01/11/2023	Claims	6291	14526	TARGET SOLUTIONS LEARNING, LLC	3,943.24	Invoice # INV63624 - Renewal 12/31/2022-12/30/2023.; Invoice # 65627 - Annually TSENT - Enterprise Solution 001 - 522 20 49 000 - NFIRS/Fire Manager/Target Sol 3,404.24 Renewal 12/31/2022-12/30/2023. 001 - 522 20 49 000 - NFIRS/Fire Manager/Target Sol 539.00 Annually TSENT - Enterprise Solution
53	01/11/2023	Claims	6291	14527	ERIC TIERNEY	33.44	12.17.2022 - Reimbursement to Eric Tierney for purchase of POE (power over ethernet) adapters for updated AP's Qty (2) 001 - 594 22 61 000 - Computer Equip 33.44 Reimbursement to Eric Tierney for purchase (@Ubiquiti Inc) of POE (power over ethernet) adapters for updated AP's Qty (2)
54	01/11/2023	Claims	6291	14528	U.S. BANK (One Card)	5,624.05	Account ending in 3017 - January 2023 Statement 001 - 522 10 30 000 - Office Supplies 69.41 Costco - Office Supplies Station 91 001 - 522 10 30 002 - UPS/Federal Express 15.79 UPS Store - ship air sample to Lawrence Factor 001 - 522 10 31 000 - Furniture/Appliances 73.20 Home Depot - Heater for Station 94 well pipe. 001 - 522 10 32 000 - Cleaning and Sanitation 143.47 Costco - Cleaning Supplies for Station 91 and 94 001 - 522 10 32 000 - Cleaning and Sanitation 42.84 Costco - Cleaning Supplies Station 91 001 - 522 10 33 000 - Computer/Software/Supplies 37.05 MX Guardian - Monthly Fee for Spam Filter 001 - 522 10 33 000 - Computer/Software/Supplies 16.14 Zoom - Video Streaming Service for Board Meetings 001 - 522 10 34 000 - Incentives And Awards 28.00 Safeway - Cake for Chief Carnes Retirement 001 - 522 10 34 000 - Incentives And Awards 13.56 Dollar Tree - Balloons and tablecloth for Chief Carnes Retirement 001 - 522 10 34 000 - Incentives And Awards 94.00 Larsons Bakery - Cake for Chief Carnes Retirement 001 - 522 10 34 000 - Incentives And Awards 5.39 Walmart - Plates, Tablecloths (plastic), forks for Chief Carnes retirement 001 - 522 10 34 000 - Incentives And Awards 238.69 Costco - Citizen Mens Watch for Chief Carnes retirement 25 years 001 - 522 10 44 000 - Professional Services 295.00 Clear View Home Inspection - Mold Testing at Station 94. 001 - 522 20 31 000 - Food and Water 21.66 Ichi Teriyaki - Lunch for 94 Crew due to work load and prep for winter storm. 001 - 522 20 32 000 - Expendable Equipment 53.67 Costco - Batteries Station 91 and 94 001 - 522 20 32 002 - Equipment 250.69 Amazon - 3M Littman lightweight stethoscopes Qty (4) 001 - 522 20 34 000 - Bldg Supplies/Facility Misc 16.89 Amazon - Certificate Display 001 - 522 20 38 001 - PPE Accessories 443.30 Amazon - Streamlight right angle flash lights Qty (4)

CHECK REGISTER

East County Fire & Rescue

Time: 07:47:14 Date: 01/13/2023

01/01/2023 To: 01/15/2023

Page: 4

Trans	Date	Type	Acct #	Chk #	Claimant	Amount	Memo
			001 - 522 20 41 002		Verizon MDC Cards	160.04	Verizon - MDC Cards. Service period 10/29/2022-11/28/2022.
			001 - 522 20 41 003		Cell Phones E91 & E94	83.52	Verizon - Cell Phones for E91 and E94. Service period 10/29/2022-11/28/2022.
			001 - 522 45 43 000		Tuition	125.00	B Shifter - Blue Card Renewal for (Prasch)
			001 - 522 50 42 091		Comcast Tel/Internet (St 91)	352.72	Comcast - Internet/Telephone Service at Station 91. Service period 12/19/2022-1/18/2023.
			001 - 522 50 42 093		Comcast Tel/Internet (St 93)	292.65	Comcast - Internet/Telephone Service at Station 93. Service period 12/10/2022-1/09/2023.
			001 - 522 50 42 094		Comcast Tel/Internet (St 94)	326.62	Comcast - Internet/Telephone Service at Station 94. Service period 12/14/2022-1/13/2023.
			001 - 522 50 43 092		Electrical & Heating (St 92)	85.52	Clark Public Utilities - Electric Service at Station 92. Service period 10/21/2022-11/22/2022
			001 - 522 50 43 092		Electrical & Heating (St 92)	137.57	Clark Public Utilities - Electric Service at Station 92. Service period 11/22/2022-12/21/2022.
			001 - 522 50 43 093		Electrical & Htg (St 93)	401.97	Clark Public Utilites - Electric service at Station 93. Service period 11/7/2022-12/7/2022.
			001 - 522 50 43 094		Electric & Heating (St 94)	894.17	Clark Public Utilites - Electric Service at Station 94. Service Period 11/7/2022-12/7/2022.
			001 - 522 50 44 091		Garbage (St 91)	152.50	Waste Connections - Trash Service at Station 91. Service period 11/1/2022-11/30/2022
			001 - 522 50 44 094		Garbage (St 94)	67.83	Waste Connections - Trash Service at Station 94. Service Period 11/01/2022-11/30/2022
			001 - 522 50 45 091		Gas (St 91)	675.62	NW Natural - Gas Service at Station 91. Service period 10/14/2022-11/15/2022
			001 - 594 22 61 000		Computer Equip	9.57	Amazon - HDMI type A female adapter to DV1-1 Male
55	01/11/2023	Claims	6291	14529	WASHINGTON FIRE COMMISSIONERS ASSN	2,519.00	Invoice # 300000939 - WFCA Membership Renewal for 2023.
			001 - 522 10 48 004		Commissioner Dues/Membersh	2,519.00	WFCA Membership Renewal for 2023.
56	01/11/2023	Claims	6291	14530	WASHOUGAL HARDWARE	53.07	December Statement - Inv#B127387 Salt to de-ice, zip ties and misc chain supply. Station 94 and tools to install chains.
			001 - 522 20 32 001		Other Operating Supplies	53.07	Salt to de-ice, zip ties and misc chain supply. Station 94 and tools to install chains.
57	01/11/2023	Claims	6291	14531	WEX BANK	881.19	Invoice # 86302716 - December Fuel Charge
			001 - 522 20 36 000		Diesel / Gas	881.19	December Fuel Charge
58	01/11/2023	Payroll	6291	14532	BENEFIT PLANS ADMINISTRATIVE SERVICES	14,000.00	Pay Cycle(s) 01/25/2023 To 01/25/2023 - VEBA
			001 - 522 10 27 001		Admin VEBA	1,000.00	
			001 - 522 10 27 001		Admin VEBA	1,000.00	
			001 - 522 10 27 001		Admin VEBA	1,000.00	
			001 - 522 10 27 001		Admin VEBA	1,000.00	
			001 - 522 20 27 001		FF VEBA	1,000.00	
			001 - 522 20 27 001		FF VEBA	1,000.00	

CHECK REGISTER

East County Fire & Rescue

Time: 07:47:14 Date: 01/13/2023

01/01/2023 To: 01/15/2023

Page: 5

Trans	Date	Type	Acct #	Chk #	Claimant	Amount	Memo
					001 - 522 20 27 001 - FF VEBA	1,000.00	
					001 - 522 20 27 001 - FF VEBA	1,000.00	
					001 - 522 20 27 001 - FF VEBA	1,000.00	
					001 - 522 20 27 001 - FF VEBA	1,000.00	
					001 - 522 20 27 001 - FF VEBA	1,000.00	
					001 - 522 20 27 001 - FF VEBA	1,000.00	
					001 - 522 20 27 001 - FF VEBA	1,000.00	
					001 - 522 20 27 001 - FF VEBA	1,000.00	
59	01/11/2022:	Payroll	6291	14533	Employment Security Department - PFML	1,540.70	Pay Cycle(s) 10/01/2022 To 12/31/2022 - PFML
					001 - 522 20 20 001 - FF Unemployment/Medicare	1.10	Rounding Adjustment
					001 - 589 99 99 000 - Payroll Clearing	106.64	
					001 - 589 99 99 000 - Payroll Clearing	112.53	
					001 - 589 99 99 000 - Payroll Clearing	136.56	
					001 - 589 99 99 000 - Payroll Clearing	92.15	
					001 - 589 99 99 000 - Payroll Clearing	26.09	
					001 - 589 99 99 000 - Payroll Clearing	117.83	
					001 - 589 99 99 000 - Payroll Clearing	115.32	
					001 - 589 99 99 000 - Payroll Clearing	11.81	
					001 - 589 99 99 000 - Payroll Clearing	66.27	
					001 - 589 99 99 000 - Payroll Clearing	23.04	
					001 - 589 99 99 000 - Payroll Clearing	23.39	
					001 - 589 99 99 000 - Payroll Clearing	8.42	
					001 - 589 99 99 000 - Payroll Clearing	45.39	
					001 - 589 99 99 000 - Payroll Clearing	11.80	
					001 - 589 99 99 000 - Payroll Clearing	31.02	
					001 - 589 99 99 000 - Payroll Clearing	6.75	
					001 - 589 99 99 000 - Payroll Clearing	126.71	
					001 - 589 99 99 000 - Payroll Clearing	10.11	
					001 - 589 99 99 000 - Payroll Clearing	92.47	
					001 - 589 99 99 000 - Payroll Clearing	11.24	
					001 - 589 99 99 000 - Payroll Clearing	99.80	
					001 - 589 99 99 000 - Payroll Clearing	8.64	
					001 - 589 99 99 000 - Payroll Clearing	29.90	
					001 - 589 99 99 000 - Payroll Clearing	143.41	
					001 - 589 99 99 000 - Payroll Clearing	82.31	
60	01/11/2022:	Payroll	6291	14534	OPEIU Local 11	60.90	Pay Cycle(s) 01/10/2023 To 01/10/2023 - OPEIU Dues
					001 - 589 99 99 000 - Payroll Clearing	30.45	
					001 - 589 99 99 000 - Payroll Clearing	30.45	
61	01/11/2022:	Payroll	6291	14535	WA Department of L&I	18,419.91	4TH Quarter L&I: 10/01/2022 - 12/31/2022
					001 - 522 10 29 001 - Admin L&I	67.48	
					001 - 522 10 29 001 - Admin L&I	59.52	
					001 - 522 10 29 001 - Admin L&I	62.29	
					001 - 522 20 29 001 - FF L&I	1,330.72	
					001 - 522 20 29 001 - FF L&I	920.79	
					001 - 522 20 29 001 - FF L&I	970.89	
					001 - 522 20 29 001 - FF L&I	612.75	
					001 - 522 20 29 001 - FF L&I	1,115.32	
					001 - 522 20 29 001 - FF L&I	965.89	
					001 - 522 20 29 001 - FF L&I	603.57	
					001 - 522 20 29 001 - FF L&I	563.48	
					001 - 522 20 29 001 - FF L&I	200.35	
					001 - 522 20 29 001 - FF L&I	688.72	
					001 - 522 20 29 001 - FF L&I	1,311.92	
					001 - 522 20 29 001 - FF L&I	1,044.79	
					001 - 522 20 29 001 - FF L&I	968.39	
					001 - 522 20 29 001 - FF L&I	208.70	

CHECK REGISTER

East County Fire & Rescue

Time: 07:47:14 Date: 01/13/2023

01/01/2023 To: 01/15/2023

Page: 6

Trans	Date	Type	Acct #	Chk #	Claimant	Amount	Memo
					001 - 522 20 29 001 - FF L&I	658.67	
					001 - 522 20 29 001 - FF L&I	1,786.51	
					001 - 522 20 29 001 - FF L&I	1,152.07	
					001 - 522 20 29 001 - FF L&I	0.02	Rounding Adjustment - L&I
					001 - 589 99 99 000 - Payroll Clearing	263.74	
					001 - 589 99 99 000 - Payroll Clearing	182.53	
					001 - 589 99 99 000 - Payroll Clearing	44.67	
					001 - 589 99 99 000 - Payroll Clearing	192.46	
					001 - 589 99 99 000 - Payroll Clearing	121.46	
					001 - 589 99 99 000 - Payroll Clearing	221.08	
					001 - 589 99 99 000 - Payroll Clearing	191.46	
					001 - 589 99 99 000 - Payroll Clearing	43.29	
					001 - 589 99 99 000 - Payroll Clearing	119.64	
					001 - 589 99 99 000 - Payroll Clearing	111.71	
					001 - 589 99 99 000 - Payroll Clearing	39.72	
					001 - 589 99 99 000 - Payroll Clearing	45.31	
					001 - 589 99 99 000 - Payroll Clearing	136.53	
					001 - 589 99 99 000 - Payroll Clearing	260.04	
					001 - 589 99 99 000 - Payroll Clearing	207.08	
					001 - 589 99 99 000 - Payroll Clearing	191.96	
					001 - 589 99 99 000 - Payroll Clearing	41.37	
					001 - 589 99 99 000 - Payroll Clearing	130.57	
					001 - 589 99 99 000 - Payroll Clearing	354.11	
					001 - 589 99 99 000 - Payroll Clearing	228.34	
62	01/11/2023	Payroll	6291	14536	WA EMPLOYMENT SECURITY DEPT	214.35	4th Quarter Unemployment: 10/01/2022 - 12/31/2022
					001 - 522 10 20 001 - Admin Unemployment/Medica	34.70	
					001 - 522 10 20 001 - Admin Unemployment/Medica	23.79	
					001 - 522 20 20 001 - FF Unemployment/Medicare	28.98	
					001 - 522 20 20 001 - FF Unemployment/Medicare	13.65	
					001 - 522 20 20 001 - FF Unemployment/Medicare	12.08	
					001 - 522 20 20 001 - FF Unemployment/Medicare	12.26	
					001 - 522 20 20 001 - FF Unemployment/Medicare	4.42	
					001 - 522 20 20 001 - FF Unemployment/Medicare	16.24	
					001 - 522 20 20 001 - FF Unemployment/Medicare	4.91	
					001 - 522 20 20 001 - FF Unemployment/Medicare	4.52	
					001 - 522 20 20 001 - FF Unemployment/Medicare	15.67	
					001 - 522 20 20 001 - FF Unemployment/Medicare	43.11	
					001 - 522 20 20 001 - FF Unemployment/Medicare	0.02	Rounding Adjustment - Unemployment
63	01/11/2023	Payroll	6291	14537	WASHINGTON COUNCIL OF POLICE	50.00	Pay Cycle(s) 01/10/2023 To 01/10/2023 - WACOPS Inv# 23936
					001 - 522 20 26 001 - FF Disability	5.00	
					001 - 522 20 26 001 - FF Disability	5.00	
					001 - 522 20 26 001 - FF Disability	5.00	
					001 - 522 20 26 001 - FF Disability	5.00	
					001 - 522 20 26 001 - FF Disability	5.00	
					001 - 522 20 26 001 - FF Disability	5.00	
					001 - 522 20 26 001 - FF Disability	5.00	
					001 - 522 20 26 001 - FF Disability	5.00	
					001 - 522 20 26 001 - FF Disability	5.00	
					001 - 522 20 26 001 - FF Disability	5.00	

001 General Fund

76,568.17

Claims: 42,282.31
 Payroll: 34,285.86

CHECK REGISTER

East County Fire & Rescue

Time: 07:47:58 Date: 01/13/2023

01/01/2023 To: 01/15/2023

Page: 1

Trans	Date	Type	Acct #	Chk #	Claimant	Amount	Memo
1	01/10/2023	Payroll	6291	EFT		3,923.28	
2	01/10/2023	Payroll	6291	EFT		2,067.21	
3	01/10/2023	Payroll	6291	EFT		3,676.12	
4	01/10/2023	Payroll	6291	EFT		1,651.09	
5	01/10/2023	Payroll	6291	EFT		772.98	
6	01/10/2023	Payroll	6291	EFT		2,688.54	
7	01/10/2023	Payroll	6291	EFT		2,726.24	
8	01/10/2023	Payroll	6291	EFT		352.39	
9	01/10/2023	Payroll	6291	EFT		1,613.97	
10	01/10/2023	Payroll	6291	EFT		814.14	
11	01/10/2023	Payroll	6291	EFT		1,422.12	
12	01/10/2023	Payroll	6291	EFT		587.32	
13	01/10/2023	Payroll	6291	EFT		871.15	
14	01/10/2023	Payroll	6291	EFT		352.39	
15	01/10/2023	Payroll	6291	EFT		3,073.14	
16	01/10/2023	Payroll	6291	EFT		352.39	
17	01/10/2023	Payroll	6291	EFT		3,168.63	
18	01/10/2023	Payroll	6291	EFT		440.53	
19	01/10/2023	Payroll	6291	EFT		5,825.11	
20	01/10/2023	Payroll	6291	EFT		833.22	
21	01/10/2023	Payroll	6291	EFT		3,552.17	
22	01/10/2023	Payroll	6291	EFT		1,857.87	
23	01/10/2023	Payroll	6291	EFT	IAFF2444	728.43	Pay Cycle(s) 01/10/2023 To 01/10/2023 - IAFF Dues
24	01/10/2023	Payroll	6291	EFT	DEPT OF RETIREMENT SYSTEMS	2,860.35	Pay Cycle(s) 01/10/2023 To 01/10/2023 - DComp
25	01/10/2023	Payroll	6291	EFT	DEPT OF RETIREMENT SYSTEMS	1,383.65	Pay Cycle(s) 01/10/2023 To 01/10/2023 - PERS2
26	01/10/2023	Payroll	6291	EFT	DEPT OF RETIREMENT SYSTEMS	7,455.65	Pay Cycle(s) 01/10/2023 To 01/10/2023 - LEOFF2
27	01/10/2023	Payroll	6291	EFT	DEPT OF RETIREMENT SYSTEMS	2,260.85	Pay Cycle(s) 01/10/2023 To 01/10/2023 - DComp Match
28	01/10/2023	Payroll	6291	EFT	IRS	9,453.55	941 Deposit for Pay Cycle(s) 01/10/2023 - 01/10/2023
29	01/10/2023	Payroll	6291	EFT	OR Department of Revenue	562.00	Pay Cycle(s) for OR Tax: 01/10/2023 - 01/10/2023
30	01/10/2023	Payroll	6291	EFT	WASHINGTON STATE SUPPORT REGISTRY	700.00	Pay Cycle(s) 01/10/2023 To 01/10/2023 - WA Child Support
001 General Fund						68,026.48	
						68,026.48	Payroll: 68,026.48

2022 BUDGET POSITION

East County Fire & Rescue

Time: 07:46:01 Date: 01/13/2023

Page: 1

001 General Fund

01/01/2022 To: 12/31/2022

Revenues	Amt Budgeted	Revenues	Remaining	
310 Taxes				
311 10 00 000 Leasehold Excise Tax	8,000.00	10,460.76	(2,460.76)	130.8%
311 10 00 001 Property Tax Collected	2,878,545.00	2,872,691.51	5,853.49	99.8%
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)	3,193.00	3,201.66	(8.66)	100.3%
311 10 00 004 Timber Excise Tax	1,600.00	7,902.85	(6,302.85)	493.9%
310 Taxes	2,901,338.00	2,894,256.78	7,081.22	99.8%
330 Intergovernmental Revenues				
332 15 60 000 Steigerwald Wildlife Reserve	504.00	504.40	(0.40)	100.1%
334 04 90 000 EMS Participation Grant	1,125.00	1,125.00	0.00	100.0%
395 10 00 000 DNR Timber Sales	7,000.00	7,935.92	(935.92)	113.4%
330 Intergovernmental Revenues	8,629.00	9,565.32	(936.32)	110.9%
340 Charges For Services				
342 21 00 001 Wildland Firefighting-Personnel	5,000.00	29,635.53	(24,635.53)	592.7%
342 21 00 002 Wildland Firefighting-Equipment	5,000.00	0.00	5,000.00	0.0%
342 21 00 003 Ntnl Motocross Standby	2,285.00	2,284.66	0.34	100.0%
342 21 00 004 State School Fee	930.00	930.94	(0.94)	100.1%
340 Charges For Services	13,215.00	32,851.13	(19,636.13)	248.6%
360 Misc Revenue				
361 10 00 000 Investment Interest (General Fund)	12,000.00	23,366.87	(11,366.87)	194.7%
362 00 00 000 DNR Timber Rents	0.00	0.00	0.00	0.0%
362 00 00 001 Station Use Fee	0.00	6,750.00	(6,750.00)	0.0%
367 00 00 000 Contributions & Donations	4,524.00	4,724.10	(200.10)	104.4%
369 10 00 000 Sale of Junk & Salvage	16,200.00	16,200.00	0.00	100.0%
369 91 00 000 Prior Year Refunds/Other Misc	50.00	187.35	(137.35)	374.7%
369 91 00 001 Other Misc. Revenue	50.00	75.00	(25.00)	150.0%
369 91 00 002 BVFF Refund for Vol Phys Exam	400.00	400.00	0.00	100.0%
369 91 00 003 P Card Rebate	958.00	1,229.15	(271.15)	128.3%
360 Misc Revenue	34,182.00	52,932.47	(18,750.47)	154.9%
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	9,183.00	9,183.00	0.00	100.0%
397 00 00 010 Transfer In from Equipment 006	215,908.00	215,907.93	0.07	100.0%
397 Interfund Transfers	225,091.00	225,090.93	0.07	100.0%
Fund Revenues:	3,182,455.00	3,214,696.63	(32,241.63)	101.0%

2022 BUDGET POSITION

East County Fire & Rescue

Time: 07:46:01 Date: 01/13/2023

Page: 2

001 General Fund 01/01/2022 To: 12/31/2022

Expenditures	Amt Budgeted	Expenditures	Remaining	
100 Administration				
110 Commissioners				
522 10 11 001	Commissioner Wages	35,200.00	34,048.00	1,152.00 96.7%
522 10 21 001	Commissioner Payroll Benefits	2,693.00	2,604.86	88.14 96.7%
522 10 48 001	Commissioner Mileage	700.00	807.61	(107.61) 115.4%
522 10 48 002	Commissioner Meals	820.00	326.00	494.00 39.8%
522 10 48 003	Commissioner Lodging	2,550.00	1,422.08	1,127.92 55.8%
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	1,985.00	1,475.00 57.4%
110 Commissioners		47,923.00	43,693.55	4,229.45 91.2%
210 Wages & Benefits				
522 10 10 001	Admin Wages	218,680.00	208,181.30	10,498.70 95.2%
522 10 14 001	Admin Overtime	2,000.00	2,110.62	(110.62) 105.5%
522 10 19 001	Admin Deferred Comp	13,684.00	13,038.09	645.91 95.3%
522 10 20 001	Admin Unemployment/Medicare	6,346.00	3,592.00	2,754.00 56.6%
522 10 22 001	Admin Medical Insurance	61,676.00	52,005.59	9,670.41 84.3%
522 10 25 001	Admin Uniforms	2,400.00	214.82	2,185.18 9.0%
522 10 26 001	Admin Disability	2,700.00	2,304.00	396.00 85.3%
522 10 26 002	Admin Retirement PERS	9,680.00	10,215.83	(535.83) 105.5%
522 10 27 001	Admin VEBA	3,000.00	3,000.00	0.00 100.0%
522 10 28 001	Admin Retirement LEOFF	6,694.00	6,575.54	118.46 98.2%
522 10 29 001	Admin L&I	850.00	747.64	102.36 88.0%
210 Wages & Benefits		327,710.00	301,985.43	25,724.57 92.2%
220 Supplies & Services				
522 10 24 001	Magellan - EAP	2,380.00	2,380.16	(0.16) 100.0%
522 10 30 000	Office Supplies	1,000.00	832.21	167.79 83.2%
522 10 30 001	Postage	450.00	298.41	151.59 66.3%
522 10 30 002	UPS/Federal Express	200.00	313.45	(113.45) 156.7%
522 10 31 000	Furniture/Appliances	5,000.00	2,288.73	2,711.27 45.8%
522 10 32 000	Cleaning and Sanitation	2,400.00	1,883.52	516.48 78.5%
522 10 33 000	Computer/Software/Supplies	4,000.00	2,006.37	1,993.63 50.2%
522 10 34 000	Incentives And Awards	3,750.00	2,869.09	880.91 76.5%
522 10 40 000	BIAS Financial Software	7,628.00	7,627.74	0.26 100.0%
522 10 40 001	Computer/Website Mtce & Repair	8,500.00	282.72	8,217.28 3.3%
522 10 40 002	Copier Mtce	300.00	228.61	71.39 76.2%
522 10 41 000	State Audit Costs	14,385.00	743.04	13,641.96 5.2%
522 10 42 000	Legal Services	6,000.00	3,768.50	2,231.50 62.8%
522 10 43 000	Medical/Drug Screen/Vaccinations	9,000.00	2,249.87	6,750.13 25.0%
522 10 44 000	Professional Services	23,971.00	5,772.03	18,198.97 24.1%
522 10 46 000	Taxes and Assessments	1,275.00	1,220.14	54.86 95.7%
522 10 49 000	Admin Tuition/Registration	2,805.00	2,805.00	0.00 100.0%
522 10 49 001	Admin Training Travel	790.00	904.60	(114.60) 114.5%
522 10 49 002	Admin Training Meals	400.00	341.00	59.00 85.3%
522 10 49 003	Admin Training Lodging	1,270.00	1,198.65	71.35 94.4%
522 20 42 000	Advertising	1,135.00	2,175.26	(1,040.26) 191.7%

2022 BUDGET POSITION

East County Fire & Rescue

Time: 07:46:01 Date: 01/13/2023

Page: 3

001 General Fund

01/01/2022 To: 12/31/2022

Expenditures	Amt Budgeted	Expenditures	Remaining	
220 Supplies & Services				
522 20 42 001 Legal Notices	100.00	59.04	40.96	59.0%
522 20 45 001 Election Fees	6,000.00	2,919.81	3,080.19	48.7%
522 20 46 000 Bldgs/Liability/Equip Insuranc	45,000.00	58,810.36	(13,810.36)	130.7%
522 20 49 000 NFIRS/Fire Manager/Target Solutions	13,143.00	13,143.21	(0.21)	100.0%
220 Supplies & Services	160,882.00	117,121.52	43,760.48	72.8%
100 Administration	536,515.00	462,800.50	73,714.50	86.3%

200 Operations

210 Wages & Benefits

522 20 10 001 Firefighter Wages	1,023,262.00	934,020.76	89,241.24	91.3%
522 20 14 001 FF Overtime	230,000.00	240,295.94	(10,295.94)	104.5%
522 20 19 001 Capt/FF Deferred Comp.	29,147.00	27,672.71	1,474.29	94.9%
522 20 20 001 FF Unemployment/Medicare	50,065.00	28,299.46	21,765.54	56.5%
522 20 22 001 FF Medical Insurance	203,774.00	179,409.04	24,364.96	88.0%
522 20 25 001 FF Uniforms	6,500.00	7,930.81	(1,430.81)	122.0%
522 20 26 001 FF Disability	12,887.00	12,579.21	307.79	97.6%
522 20 26 002 FF Retirement PERS	16,254.00	14,986.41	1,267.59	92.2%
522 20 27 001 FF VEBA	10,000.00	10,000.00	0.00	100.0%
522 20 28 001 FF Retirement LEOFF	58,019.00	57,729.20	289.80	99.5%
522 20 29 001 FF L&I	56,615.00	56,612.34	2.66	100.0%
589 99 99 000 Payroll Clearing	0.00	763.74	(763.74)	0.0%
210 Wages & Benefits	1,696,523.00	1,570,299.62	126,223.38	92.6%

215 Volunteer Benefits

522 20 11 001 Volunteer Stipends	6,000.00	3,886.25	2,113.75	64.8%
522 20 21 001 Medicare/SS Vol	500.00	295.70	204.30	59.1%
522 20 23 001 Intern Tuition Assistance	3,000.00	0.00	3,000.00	0.0%
215 Volunteer Benefits	9,500.00	4,181.95	5,318.05	44.0%

220 Supplies & Services

522 20 30 000 Maps/Books/ Periodicals	550.00	119.00	431.00	21.6%
522 20 31 000 Food and Water	1,500.00	395.41	1,104.59	26.4%
522 20 32 000 Expendable Equipment	1,000.00	134.44	865.56	13.4%
522 20 32 001 Other Operating Supplies	4,000.00	871.80	3,128.20	21.8%
522 20 32 002 Equipment	280,908.00	263,147.40	17,760.60	93.7%
522 20 32 003 Tech Rescue Equipment	3,000.00	565.68	2,434.32	18.9%
522 20 32 004 Hose & Nozzles	2,000.00	600.29	1,399.71	30.0%
522 20 33 000 Volunteer Uniforms	750.00	0.00	750.00	0.0%
522 20 33 001 T-Shirts/Sweatshirts	1,500.00	736.59	763.41	49.1%
522 20 34 000 Bldg Supplies/Facility Misc	1,500.00	2,275.02	(775.02)	151.7%
522 20 35 000 Address Signs	500.00	34.41	465.59	6.9%
522 20 36 000 Diesel / Gas	20,000.00	18,779.51	1,220.49	93.9%
522 20 38 000 Turn-Outs	12,392.00	12,392.07	(0.07)	100.0%
522 20 38 001 PPE Accessories	3,000.00	2,679.51	320.49	89.3%

2022 BUDGET POSITION

East County Fire & Rescue

Time: 07:46:01 Date: 01/13/2023

Page: 4

001 General Fund

01/01/2022 To: 12/31/2022

Expenditures	Amt Budgeted	Expenditures	Remaining	
220 Supplies & Services				
522 20 40 000 Radio Dispatch	38,150.00	39,328.05	(1,178.05)	103.1%
522 20 41 001 Satellite Phone	375.00	340.99	34.01	90.9%
522 20 41 002 Verizon MDC Cards	2,040.00	1,940.60	99.40	95.1%
522 20 41 003 Cell Phones E91 & E94	2,724.00	1,157.02	1,566.98	42.5%
522 20 44 001 Dues/Memberships	4,000.00	3,811.46	188.54	95.3%
522 20 45 000 Volunteer Pensions	1,000.00	570.00	430.00	57.0%

220 Supplies & Services	380,889.00	349,879.25	31,009.75	91.9%
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240 Wildland Wages & Benefits

522 20 11 002 Wildland Salary & Benefits	2,500.00	4,974.81	(2,474.81)	199.0%
522 20 14 002 Wildland Overtime	2,500.00	22,875.23	(20,375.23)	915.0%

240 Wildland Wages & Benefits	5,000.00	27,850.04	(22,850.04)	557.0%
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200 Operations	2,091,912.00	1,952,210.86	139,701.14	93.3%
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300 Public Education

220 Supplies & Services

522 30 30 000 Educational Supplies	882.00	881.55	0.45	99.9%
522 30 40 000 Printing/Newsletter	4,000.00	1,912.26	2,087.74	47.8%
522 30 41 000 Postage for Newsletter	4,000.00	1,495.00	2,505.00	37.4%
522 30 42 000 Public Education Advertising	300.00	0.00	300.00	0.0%

220 Supplies & Services	9,182.00	4,288.81	4,893.19	46.7%
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300 Public Education	9,182.00	4,288.81	4,893.19	46.7%
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400 Training

220 Supplies & Services

522 45 30 000 Books/Periodicals (Training)	2,000.00	490.88	1,509.12	24.5%
522 45 32 000 Food and Water (Training)	150.00	0.00	150.00	0.0%
522 45 33 000 Training Supplies	500.00	192.06	307.94	38.4%
522 45 40 000 Local/Long Distance Travel (Training)	500.00	0.00	500.00	0.0%
522 45 41 000 Meals (Training)	1,000.00	0.00	1,000.00	0.0%
522 45 42 000 Lodging	1,500.00	0.00	1,500.00	0.0%
522 45 43 000 Tuition	4,000.00	990.00	3,010.00	24.8%
522 45 43 001 Tuition Reimbursement-IAFF	10,000.00	0.00	10,000.00	0.0%

220 Supplies & Services	19,650.00	1,672.94	17,977.06	8.5%
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400 Training	19,650.00	1,672.94	17,977.06	8.5%
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500 Equipment Repair & Maintenance

2022 BUDGET POSITION

East County Fire & Rescue

Time: 07:46:01 Date: 01/13/2023

Page: 5

001 General Fund

01/01/2022 To: 12/31/2022

Expenditures	Amt Budgeted	Expenditures	Remaining	
220 Supplies & Services				
522 60 40 000 Fire Extinguisher Maint	1,500.00	2,478.96	(978.96)	165.3%
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	4,000.00	3,527.49	472.51	88.2%
522 60 41 001 EMS Equipment Mtce	200.00	81.64	118.36	40.8%
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	7,981.49	(2,981.49)	159.6%
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	92.22	5,407.78	1.7%
522 60 47 001 Emergency Generators Repair/Mtce.	1,000.00	1,147.79	(147.79)	114.8%

220 Supplies & Services	25,350.00	15,309.59	10,040.41	60.4%
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500 Equipment Repair & Maintenance	25,350.00	15,309.59	10,040.41	60.4%
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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%
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550 Apparatus Repair & Maintenance

220 Supplies & Services

522 60 48 000 Vehicle Repair & Maint	2,700.00	443.13	2,256.87	16.4%
522 60 48 001 T93 (1001)	2,250.00	1,832.55	417.45	81.4%
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	660.93	1,589.07	29.4%
522 60 48 012 U93	675.00	0.00	675.00	0.0%
522 60 48 013 S93 (1013)	3,600.00	3,861.46	(261.46)	107.3%
522 60 48 014 E94 (1014)	3,600.00	4,523.95	(923.95)	125.7%
522 60 48 018 U92 (1018)	675.00	2,263.84	(1,588.84)	335.4%
522 60 48 019 RH93 (1019)	675.00	1,057.86	(382.86)	156.7%
522 60 48 020 E91 (1020)	3,600.00	3,759.52	(159.52)	104.4%
522 60 48 021 S91 (1021)	2,250.00	3,579.69	(1,329.69)	159.1%
522 60 48 022 New Squad (1022)	3,600.00	2,593.37	1,006.63	72.0%
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	3,891.54	(1,641.54)	173.0%
522 60 48 915 U94 (915)	675.00	0.00	675.00	0.0%
522 60 48 916 E95 (916)	3,600.00	4,288.53	(688.53)	119.1%
522 60 48 919 T91 (919)	2,250.00	2,305.60	(55.60)	102.5%

220 Supplies & Services	40,500.00	35,061.97	5,438.03	86.6%
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550 Apparatus Repair & Maintenance	40,500.00	35,061.97	5,438.03	86.6%
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2022 BUDGET POSITION

East County Fire & Rescue

Time: 07:46:01 Date: 01/13/2023

Page: 6

001 General Fund 01/01/2022 To: 12/31/2022

Expenditures	Amt Budgeted	Expenditures	Remaining	
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592 Debt Service

597 Interfund Transfers

597 22 00 001	Transfer Out- Debt Service Payment	200,425.00	200,419.65	5.35	100.0%
597 Interfund Transfers		200,425.00	200,419.65	5.35	100.0%

592 Debt Service		200,425.00	200,419.65	5.35	100.0%
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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	6,500.00	3,779.43	2,720.57	58.1%
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	10,985.00	10,984.59	0.41	100.0%
594 Capital Expenditures		30,485.00	14,764.02	15,720.98	48.4%

594 Capital Expenditures		30,485.00	14,764.02	15,720.98	48.4%
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600 Facilities

220 Supplies & Services

522 50 30 000	Grounds & Park	8,000.00	1,288.51	6,711.49	16.1%
522 50 40 000	Bldg Repair & Maint	150,000.00	18,851.14	131,148.86	12.6%
220 Supplies & Services		158,000.00	20,139.65	137,860.35	12.7%

691 Station 91

522 50 41 091	Monitoring (St 91)	475.00	445.36	29.64	93.8%
522 50 42 091	Comcast Tel/Internet (St 91)	4,215.00	4,281.33	(66.33)	101.6%
522 50 43 091	Electrical Service (St 91)	7,000.00	5,766.71	1,233.29	82.4%
522 50 44 091	Garbage (St 91)	1,630.00	1,657.72	(27.72)	101.7%
522 50 45 091	Gas (St 91)	5,350.00	4,665.81	684.19	87.2%
522 50 46 091	Water & Sewer (St 91)	850.00	763.99	86.01	89.9%
691 Station 91		19,520.00	17,580.92	1,939.08	90.1%

692 Station 92

522 50 43 092	Electrical & Heating (St 92)	850.00	864.49	(14.49)	101.7%
692 Station 92		850.00	864.49	(14.49)	101.7%

693 Station 93

522 50 41 093	Monitoring (St 93)	450.00	428.37	21.63	95.2%
522 50 42 093	Comcast Tel/Internet (St 93)	3,300.00	3,505.28	(205.28)	106.2%

2022 BUDGET POSITION

East County Fire & Rescue

Time: 07:46:01 Date: 01/13/2023

Page: 7

001 General Fund

01/01/2022 To: 12/31/2022

Expenditures	Amt Budgeted	Expenditures	Remaining	
693 Station 93				
522 50 43 093 Electrical & Htg (St 93)	5,200.00	3,930.01	1,269.99	75.6%
522 50 44 093 Garbage (St 93)	150.00	33.51	116.49	22.3%
693 Station 93	9,100.00	7,897.17	1,202.83	86.8%
694 Station 94				
522 50 41 094 Monitoring (St 94)	676.00	655.04	20.96	96.9%
522 50 42 094 Comcast Tel/Internet (St 94)	3,855.00	3,899.32	(44.32)	101.1%
522 50 43 094 Electric & Heating (St 94)	6,600.00	4,920.00	1,680.00	74.5%
522 50 44 094 Garbage (St 94)	745.00	768.22	(23.22)	103.1%
694 Station 94	11,876.00	10,242.58	1,633.42	86.2%
600 Facilities	199,346.00	56,724.81	142,621.19	28.5%
800 Fund Transfers				
801 Transfer To Reserve Fund				
597 22 49 000 Transfer Out To Capital Facility	94,113.00	94,113.00	0.00	100.0%
597 22 60 001 Transfer Out To Apparatus Reserve	204,827.00	204,827.00	0.00	100.0%
801 Transfer To Reserve Fund	298,940.00	298,940.00	0.00	100.0%
800 Fund Transfers	298,940.00	298,940.00	0.00	100.0%
Fund Expenditures:	3,452,455.00	3,042,193.15	410,261.85	88.1%
Fund Excess/(Deficit):	(270,000.00)	172,503.48		

2022 BUDGET POSITION TOTALS

East County Fire & Rescue

Time: 07:46:01 Date: 01/13/2023

Page: 8

Fund	Revenue Budgeted	Received		Expense Budgeted	Spent	
001 General Fund	3,182,455.00	3,214,696.63	101.0%	3,452,455.00	3,042,193.15	88%
	<u>3,182,455.00</u>	<u>3,214,696.63</u>	<u>101.0%</u>	<u>3,452,455.00</u>	<u>3,042,193.15</u>	<u>88.1%</u>

2022 BUDGET POSITION

East County Fire & Rescue

Time: 07:46:22 Date: 01/13/2023

Page: 1

002 Apparatus Replacement Fund

01/01/2022 To: 12/31/2022

Revenues	Amt Budgeted	Revenues	Remaining	
308 Beginning Balances				
308 41 00 001 Beginning Balance Apparatus Replacement	490,502.01	490,502.01	0.00	100.0%
308 Beginning Balances	490,502.01	490,502.01	0.00	100.0%
360 Misc Revenue				
361 10 00 001 Investment Interest (Apparatus Reserve)	0.00	5,209.42	(5,209.42)	0.0%
360 Misc Revenue	0.00	5,209.42	(5,209.42)	0.0%
397 Interfund Transfers				
397 00 00 001 Transfer In-Apparatus Replacement	204,827.00	204,827.00	0.00	100.0%
397 Interfund Transfers	204,827.00	204,827.00	0.00	100.0%
Fund Revenues:	695,329.01	700,538.43	(5,209.42)	100.7%
Expenditures	Amt Budgeted	Expenditures	Remaining	
597 Interfund Transfers				
597 22 60 003 Transfers From Apparatus Reserve To General Fund	9,183.00	9,183.00	0.00	100.0%
597 Interfund Transfers	9,183.00	9,183.00	0.00	100.0%
999 Ending Balance				
508 41 00 001 Ending Balance Apparatus Replacement	691,355.43	0.00	691,355.43	0.0%
999 Ending Balance	691,355.43	0.00	691,355.43	0.0%
Fund Expenditures:	700,538.43	9,183.00	691,355.43	1.3%
Fund Excess/(Deficit):	(5,209.42)	691,355.43		

2022 BUDGET POSITION

East County Fire & Rescue

Time: 07:46:22 Date: 01/13/2023

Page: 2

003 Capital Facility Fund 01/01/2022 To: 12/31/2022

Revenues	Amt Budgeted	Revenues	Remaining	
308 Beginning Balances				
308 41 00 002 Beginning Balance Capital Facility	172,714.94	172,714.94	0.00	100.0%
308 Beginning Balances	172,714.94	172,714.94	0.00	100.0%
360 Misc Revenue				
361 10 00 002 Investment Interest (Capital Facility)	0.00	1,858.09	(1,858.09)	0.0%
360 Misc Revenue	0.00	1,858.09	(1,858.09)	0.0%
397 Interfund Transfers				
397 00 00 000 Transfer In- Capital Facility	94,113.00	94,113.00	0.00	100.0%
397 Interfund Transfers	94,113.00	94,113.00	0.00	100.0%
Fund Revenues:	266,827.94	268,686.03	(1,858.09)	100.7%
Expenditures	Amt Budgeted	Expenditures	Remaining	
999 Ending Balance				
508 41 00 002 Ending Balance Capital Facility	268,686.03	0.00	268,686.03	0.0%
999 Ending Balance	268,686.03	0.00	268,686.03	0.0%
Fund Expenditures:	268,686.03	0.00	268,686.03	0.0%
Fund Excess/(Deficit):	(1,858.09)	268,686.03		

2022 BUDGET POSITION

East County Fire & Rescue

Time: 07:46:22 Date: 01/13/2023

Page: 3

004 Leave Accrual Fund

01/01/2022 To: 12/31/2022

Revenues	Amt Budgeted	Revenues	Remaining	
308 Beginning Balances				
308 41 00 003 Beginning Balance Leave Accrual	45,843.64	45,843.64	0.00	100.0%
308 Beginning Balances	45,843.64	45,843.64	0.00	100.0%
360 Misc Revenue				
361 10 00 003 Investment Interest (Leave Accrual)	0.00	481.86	(481.86)	0.0%
360 Misc Revenue	0.00	481.86	(481.86)	0.0%
Fund Revenues:	45,843.64	46,325.50	(481.86)	101.1%
Expenditures	Amt Budgeted	Expenditures	Remaining	
999 Ending Balance				
508 41 00 003 Ending Balance Leave Accrual	46,325.50	0.00	46,325.50	0.0%
999 Ending Balance	46,325.50	0.00	46,325.50	0.0%
Fund Expenditures:	46,325.50	0.00	46,325.50	0.0%
Fund Excess/(Deficit):	(481.86)	46,325.50		

2022 BUDGET POSITION

East County Fire & Rescue

Time: 07:46:22 Date: 01/13/2023

Page: 4

005 Plans Trailer Copier

01/01/2022 To: 12/31/2022

Revenues	Amt Budgeted	Revenues	Remaining	
308 Beginning Balances				
308 41 00 004 Beginning Balance Plans Trailer Copier	2,186.91	2,186.91	0.00	100.0%
308 Beginning Balances	2,186.91	2,186.91	0.00	100.0%
360 Misc Revenue				
361 10 00 005 Investment Interest (Copier Reserve)	0.00	22.98	(22.98)	0.0%
360 Misc Revenue	0.00	22.98	(22.98)	0.0%
Fund Revenues:	2,186.91	2,209.89	(22.98)	101.1%
Expenditures	Amt Budgeted	Expenditures	Remaining	
999 Ending Balance				
508 41 00 004 Ending Balance Copier	2,209.89	0.00	2,209.89	0.0%
999 Ending Balance	2,209.89	0.00	2,209.89	0.0%
Fund Expenditures:	2,209.89	0.00	2,209.89	0.0%
Fund Excess/(Deficit):	(22.98)	2,209.89		

2022 BUDGET POSITION

East County Fire & Rescue

Time: 07:46:22 Date: 01/13/2023

Page: 5

006 Equipment Reserve Fund

01/01/2022 To: 12/31/2022

Revenues	Amt Budgeted	Revenues	Remaining	
308 Beginning Balances				
308 41 00 005 Beginning Balance Equipment Reserve	326,412.79	326,412.79	0.00	100.0%
308 Beginning Balances	326,412.79	326,412.79	0.00	100.0%
360 Misc Revenue				
361 10 00 004 Investment Interest (Equipment Reserve)	0.00	2,830.38	(2,830.38)	0.0%
360 Misc Revenue	0.00	2,830.38	(2,830.38)	0.0%
Fund Revenues:	326,412.79	329,243.17	(2,830.38)	100.9%
Expenditures	Amt Budgeted	Expenditures	Remaining	
597 Interfund Transfers				
597 22 64 001 Transfers From Equipment Reserve to General Fund	0.00	215,907.93	(215,907.93)	0.0%
597 Interfund Transfers	0.00	215,907.93	(215,907.93)	0.0%
999 Ending Balance				
508 41 00 005 Ending Balance Equipment Reserve	113,335.24	0.00	113,335.24	0.0%
999 Ending Balance	113,335.24	0.00	113,335.24	0.0%
Fund Expenditures:	113,335.24	215,907.93	(102,572.69)	190.5%
Fund Excess/(Deficit):	213,077.55	113,335.24		

2022 BUDGET POSITION TOTALS

East County Fire & Rescue

Time: 07:46:22 Date: 01/13/2023

Page: 6

Fund	Revenue Budgeted	Received		Expense Budgeted	Spent	
002 Apparatus Replacement Fund	695,329.01	700,538.43	100.7%	700,538.43	9,183.00	1%
003 Capital Facility Fund	266,827.94	268,686.03	100.7%	268,686.03	0.00	0%
004 Leave Accrual Fund	45,843.64	46,325.50	101.1%	46,325.50	0.00	0%
005 Plans Trailer Copier	2,186.91	2,209.89	101.1%	2,209.89	0.00	0%
006 Equipment Reserve Fund	326,412.79	329,243.17	100.9%	113,335.24	215,907.93	191%
	1,336,600.29	1,347,003.02	100.8%	1,131,095.09	225,090.93	19.9%



East County Fire and Rescue

600 NE 267th Avenue Camas, WA 98607

(360) 834-4908 (phone) (360) 835-8920 (fax) www.ecfr.u



To: Board of Fire Commissioners
From: Chief Ed Hartin
Date: January 3, 2022
Subject: Chief's Report

Response Activity

East County Fire and Rescue (ECFR) responded to two significant vehicle accidents in the last several weeks. The first incident was on January 10th on Blair Road requiring extrication of patients from two vehicles, one of which was on its side and required significant stabilization prior to extrication. The second incident was on Washougal River Road the evening of January 15th in which a pickup truck hit several trees, severed a utility pole, and crashed into two parked vehicles. ECFR also responded on a reported structure fire on SE Woodburn road, but this incident was determined to be the result of illegal burning of rubbish.

Shift Reports

Shift reports will become a regular component of future chief's reports to the board beginning in February.

Programs and Projects

Fire Chief's Onboarding: I completed my medical physical examination on January 6th and psychological assessment on January 10th.

Health and Safety: Multiple mold mitigation contractors have examined Station 94 and the district is waiting on estimates for mitigation of mold conditions at this facility. I will continue coordination with Captain Danny Burch to resolve this health and safety issue as soon as possible. I have also received a report of mold at Station 93 and am in the process of investigating this issue with more information to follow as it becomes available.

Blue Card Incident Commander Certification: I determined that our certified incident commanders did not have current registration in the Blue Card learning management system used for on-line continuing education (CE) and to track recertification hours. I corrected that and transferred my Blue Card instructor status to ECFR (no cost as Central Whidbey Island Fire & Rescue was kind enough to renew my annual instructor support at the expense of \$1,000 last December in exchange for including them in weekly 10-Minute Training and quarterly Blue Card CE (via Zoom). It is my intention to train all of our full-time firefighters as Blue Card certified incident commanders as they all either act in capacity (AIC) as captains or as the senior member on Engine 94 and need to be proficient as the initial incident commander at emergency incidents. Hopefully we will be able to fund this initiative with an Assistance

to Firefighters Grant (AFG), but if not will look at a phased approach to implementation within currently budgeted funds.

Financial Projection Model: Pam Jensen and I have compiled historical assessed valuation, lawful levy, and levy rate data from 2012 to present. The next step will be to compile data on other revenue streams and expenditures for the same timeframe. Analysis of this historical data will allow the district to establish a baseline for our prospective cash flow model. Once I have completed my one-on-one interviews, I will be soliciting interest from our members to participate in this project along with Pam Jensen, John Prasch, and myself. I will be recruiting a captain, part-time firefighter, and volunteer. I plan on providing the board with a preview and report on status of this project at their February mid-month meeting. Completion of the model will be dependent on data generated in the apparatus and equipment and facilities assessments.

Staffing and Deployment Analysis: I have conducted one-on-one interviews with most of our line staff as well as Board Chair Martha Martin. I will be working to schedule interviews with administrative staff, volunteer members, and the remainder of the board over the next two weeks. The next step will be to examine the frequency of occurrence, and duration of time that Station 94 is unstaffed and the impact of current staffing and compensated absence accrual (all compensated absences (e.g., sick leave and vacation) result in overtime or a lack of staffing at Station 94). Once this analysis is completed, alternatives will be examined either 1) ensure staffing of Stations 91 and 94 or 2) reduce the frequency and duration instances where Station 94 is unstaffed. I will be soliciting interest from our members to participate in this project along with myself inclusive of a member of Local 2444 executive board (e.g., John Prasch or Cody Sorensen) a captain, part time firefighter, and volunteer. Target for the first draft of this analysis is the end of the second quarter of 2023.

Apparatus and Equipment Assessment: I have completed a comprehensive outline for this project and have begun development of sample apparatus assessment and equipment inventory documentation. Once one-on-one interviews have been completed, I will be soliciting interest from our members to participate in this project along with myself and Assistant Chief Jacobs inclusive of a captain, full-time firefighter, part time firefighter, and volunteer. Target for the first draft of this analysis is the end of the second quarter of 2023.

Facilities Assessment: I have completed a rough outline to scope this project. Preliminary steps will be to continue information gathering related to obvious maintenance issues that need to be addressed in a timely manner. This will initially be accomplished through routine station inspections, with issues to be addressed by the captain assigned to each station. Discussion of consolidation of responsibility for management and coordination of fire station maintenance is an agenda item for our February district leadership team meeting involving Assistant Chief Jacobs, Captains Burch, Troutman, and Hazlett, Union Steward John Prasch, and myself. This group will also serve as the working group for this project which is targeted to move forward in the second or early third quarter of 2023 (with some preliminary work between now and then as staff time permits).

Assistance to Firefighters Grant (AFG): The Federal Emergency Management Agency (FEMA) Assistance to Firefighters Grant program distributed a notice of funding opportunity with grant applications open January 9th and closing . Firefighter John Prasch and I reviewed the program documentation and identified what types of projects would be a high priority for funding by FEMA. Apparatus was a high priority, but the number of awards in this category has been extremely low. We have transmitted a request to determine if multiple projects can be included in a single grant application (no response yet). If multiple projects are allowed we intend to apply for funding to accomplish the following:

- Install diesel exhaust extraction systems at Stations 91, 93, and 94. Stations 91 and 94 meet high priority for funding as they are staffed on a 24 hour basis. Station 93 has a moderate funding priority (from FEMA) as it is not currently staffed on a 24-hour basis. We have requested quotations from several manufacturers of these systems to establish a cost range for this project, but I anticipate that this will be between 300,000 and 400,000. The district's match would be between \$55,000 and \$60,000 (based on the anticipated cost).
- Incident commander training and certification for all full-time firefighters. If funded this grant project would fund on-line and in-person training of incident commanders, instructor training and certification, inclusive of overtime, travel meals and lodging for instructor training, as well as equipment necessary to conduct this training (e.g., I-Pads and related audiovisual equipment). The total anticipated expense of this grant project is approximately \$32,500 (\$19,000 exclusive of hardware, and less than \$3,000 for the on-line training and in-person certification lab conducted on-shift). The district's match for this project would be \$4,800 which could be funded with currently budgeted funds.

If multiple projects cannot be submitted in a single grant request, the option exists to submit the incident command training as a regional grant with Camas Washougal Fire Department (CWFD) as they have a similar need and have training equipment that needs to be replaced (and/or expended to facilitate joint training). This would require a memorandum of understanding between our agencies regarding this project. I will reach out to Chief Free to explore this option.

Firefighter Prasch and I also examined if AFG funding could be used to isolate the workout area from the apparatus room. Unfortunately, funding for modifying buildings was limited to \$10,000 and would not cover the cost of any of the previously identified options for accomplishing this within Station 91. However, diesel exhaust extraction addresses in part one of the major issues with working out in the apparatus room. This does not fully mitigate the need to have a workout area and protective clothing storage outside the apparatus room but is a step forward in reducing the cancer risk faced by our members.

Web Site Update: I have a virtual meeting on January 25, 2023 with Streamline, a company that specializes in special district website development and hosting with an emphasis on providing transparency. This discussion is exploratory to identify capabilities and expense of improving our website and access to district information. You can have a look at some of their work here: <https://www.getstreamline.com/>.

AC Jacobs Report

1-17-2023

January DOC training was 1-10-23

February DOC training will be 2-13-23 Sta. 91 7Pm. I have been in contact with two more people from the DOC group, at least one will be rejoining soon.

January EST/Tender training will be 1-23-2023 at Station 93 at 7pm.

The last of the parts for E94 should arrive Wednesday; it should be completed and returned on Friday.

Safety Report

Last Safety committee meeting was 11-30.22.

Next safety committee meeting will be 1-24-23 at Sta. 91 at 7pm.

No reported accidents/incidents since your last board meeting.



INVESTMENT SERVICES INTERLOCAL AGREEMENT
CONCERNING CLARK COUNTY TREASURER & East
County Fire and Rescue

THIS IS AN INTERLOCAL AGREEMENT between East County Fire and Rescue, a relevant municipal corporation of the state of Washington, hereinafter referred to as a "Participant", and the Clark County Treasurer, hereinafter referred to as the "Treasurer", whereby the Participant agrees to participate in the Clark County Investment Pool, hereinafter referred to as the "Pool", in the following manner:

WHEREAS, pursuant to RCW 39.34.080, one or more public agencies may contract with one another to perform governmental services which each itself is, by law, authorized to perform; and

WHEREAS, pursuant to RCW 36.29.020, the Treasurer is required to invest unused funds not needed for immediate expenditure in investment instruments allowed by state statute for Participants; and

WHEREAS RCW 36.29.022 allows the Treasurer, upon request of the Participant, to combine those units of moneys for the purposes of investment and to establish a commingled pool; and

WHEREAS, the Pool is managed in accordance with all federal, state, and local governing statutes and the Clark County Investment Policy (Policy); and

WHEREAS, the Participant has reviewed and is familiar with the Policy and understands the risks and limitations of investing in the Pool; and

WHEREAS RCW 36.29.024 authorizes the Treasurer to recover investment costs by charging Participants an investment fee made up of the actual costs associated with the operation of the Pool; and

WHEREAS, the Treasurer and Participants desire to establish a mechanism by which the aforementioned activities shall occur;

NOW THEREFORE, IT IS HEREBY AGREED AS FOLLOWS:

1. Pool Participation

Participation in the Pool should be considered a long-term commitment. Participants will not withdraw and deposit funds into the pool for speculative purposes, as such actions may negatively impact other participants in the pool.

2. Investment Policy

By statute, the County Finance Committee governs and approves the Policy. The Finance Committee consists of the County Treasurer as Chair, the County Auditor as Secretary, and the Chair of the Clark County Council. The Treasurer shall recommend policy changes, as appropriate,

Clark County Investment Services Agreement

to the County Finance Committee and shall be charged with implementing such policy and subsequent policy changes in a timely, prudent, and effective manner. Participants will be notified if material changes are made to the Policy. Materiality is defined as a change in the risk profile of the portfolio.

3. Risk Disclosure:

The Pool will be managed in an **active** manner where gains and losses may occur. The Treasurer makes no promises, either written or oral, regarding performance of Pool investments. The Participant understands that the Pool will be operated in accordance with Policy, with a focus on safety and preservation of capital, liquidity, and a predictable market rate of return (in that priority order).

No investment is perfectly safe, and losses of interest or invested principal may occur through no fault of Treasurer or its representatives. A detailed list of risks is included in the Policy.

5. Investment Fee: The investment fee is calculated annually and represents actual costs associated with the operation of the pool. It is expressed as a rate (e.g. 0.037% or, 3.7 basis points) and is based on the projected daily principal balance of the Pool for the next twelve months. It may fluctuate due to the actual average principal balances differing from projected balances. If at the end of each twelve-month period the Treasurer determines that the amount of the investment fee collected was less or greater than actual costs incurred during the prior twelve months, then the rate for the next twelve months will be increased or reduced to reflect that. The annual calculation of the investment fee will be promptly disclosed to Participants.

4. Governing Law.

This agreement shall be governed by the laws of the State of Washington. Venue for any litigation shall be Clark County, Washington.

5. Termination.

The Treasurer may terminate this Agreement upon 90 days written notice. The Participant may terminate this Agreement upon at least 45 days written notice. Notwithstanding this requirement, the Treasurer at his/her sole discretion may consider a request for expedited termination under extraordinary circumstances.

6. Entire Agreement.

This Agreement constitutes the entire agreement between parties, superseding any and all previous written and oral contracts and agreements. This Agreement may not be changed unless written and accepted by both parties.

IN WITNESS WHEREOF, the parties have caused this Agreement to be executed this 17th day of January, 2023.

Clark County Investment Services Agreement

East County Fire and Rescue

Clark County Treasurer

Signature: _____

Signature:

Printed Name: _____

Printed Name: Alishia Topper

Title: _____

Title: Clark County Treasurer

Date: _____

Date:

Approved as to Form Only
Curtis Burns
Deputy Prosecuting Attorney, Civil Division

By: _____
Deputy Prosecuting Attorney

EAST COUNTY *Fire and Rescue*

PURCHASING REQUEST FORM

REQUESTED ITEM(S): Docking station for MDC

BRAND/MODEL/VENDOR/PART NUMBER: CDW

APPARATUS / STATION NUMBER: E95

ESTIMATED COST OF REQUESTED ITEM: \$1,070.28

EXPLAIN THE NEED FOR REQUESTED ITEM: To dock mdc when E95 is put in service

PERSON REQUESTING THE PURCHASE: Burch

DATE: 11/30/22

BUDGET CODING: SUB _____ ELE _____ OBJ _____ ID _____

DATE NEEDED BY: _____

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: _____



Thank you for choosing CDW. We have received your quote.

Hardware Software Services IT Solutions Brands Research Hub

Review and Complete Purchase

LINDA DURRETT,

Thank you for considering CDW•G for your technology needs. The details of your quote are below. **If you are an eProcurement or single sign on customer, please log into your system to access the CDW site.** You can search for your quote to retrieve and transfer back into your system for processing.

For all other customers, click below to convert your quote to an order.

Convert Quote to Order

QUOTE #	QUOTE DATE	QUOTE REFERENCE	CUSTOMER #	GRAND TOTAL
NCRK979	11/30/2022	NCRK979	10704219	\$1,070.28

QUOTE DETAILS

ITEM	QTY	CDW#	UNIT PRICE	EXT. PRICE
<u>Gamber-Johnson Tablet Docking Station, TRI RF - docking station - VGA, HDMI</u> Mfg. Part#: 543314010502 Contract: KCDA Catalog Agreement- Contract# 022-G (022-G)	1	6007867	\$987.34	\$987.34

SUBTOTAL	\$987.34
SHIPPING	\$0.00
SALES TAX	\$82.94
GRAND TOTAL	\$1,070.28

PURCHASER BILLING INFO

Billing Address:
EAST COUNTY FIRE & RESCUE
ACCTS PAYABLE
600 NE 267TH AVE
CAMAS, WA 98607
Phone: (360) 835-8920
Payment Terms: Net 30 Days-Govt State/Local

DELIVER TO

Shipping Address:
EAST COUNTY FIRE & RESCUE
PAM JENSEN
600 NE 267TH AVE
CAMAS, WA 98607
Phone: (360) 835-8920
Shipping Method: DROP SHIP-GROUND

Please remit payments to:

CDW Government
75 Remittance Drive
Suite 1515
Chicago, IL 60675-1515



Sales Contact Info

Tyler Leedy | (877) 885-4399 | tyler.leedy@cdwg.com

Need Help?



My Account



Support

38



Call 800.800.4239

[About Us](#) | [Privacy Policy](#) | [Terms and Conditions](#)

This order is subject to CDW's Terms and Conditions of Sales and Service Projects at

<http://www.cdw.com/content/terms-conditions/product-sales.aspx>

For more information, contact a CDW account manager

© 2022 CDW+G LLC, 200 N. Milwaukee Avenue, Vernon Hills, IL 60061 | 800.808.4239

EAST COUNTY *Fire and Rescue*

PURCHASING REQUEST FORM

REQUESTED ITEM(S): Mule II collapsible stokes litter wheel with handles

BRAND/MODEL/VENDOR/PART NUMBER: LN Curtis; 331602 CMC

APPARATUS / STATION NUMBER: St 91

ESTIMATED COST OF REQUESTED ITEM: \$1695.30

EXPLAIN THE NEED FOR REQUESTED ITEM: To replace a previously damaged stokes
Wheel with a collapsible version that will fit in the Chief's vehicle

PERSON REQUESTING THE PURCHASE: Prasch

DATE: 10/12/22

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:

Ph: 206-622-2875
 TF: 800-426-6633
 Fax: 253-236-2997
nwsales@lncurtis.com
 UEI#: DDLSADSWN7U7



Northwest Division
 6507 South 208th Street
 Kent, WA 98032
www.LNCurtis.com
 Quotation No. 240126

Quotation

CUSTOMER:
 East County Fire & Rescue WA
 600 Northeast 267th Avenue
 Camas WA 98607

SHIP TO:
 East County Fire & Rescue WA
 600 Northeast 267th Avenue
 Camas WA 98607

QUOTATION NO.	ISSUED DATE	EXPIRATION DATE
240126	10/12/2022	11/11/2022

SALESPERSON	CUSTOMER SERVICE REP
Chris Mackey cmackey@lncurtis.com 206-915-7397	Michael Duncan mduncan@lncurtis.com 206-596-7904

REQUISITION NO.	REQUESTING PARTY	CUSTOMER NO.	TERMS	OFFER CLASS
	John Prasch	C32870	Net 30	FR

F.O.B.	SHIP VIA	DELIVERY REQ. BY
SP	Standard Shipping	

NOTES & DISCLAIMERS

Thank you for this opportunity to quote. We are pleased to offer requested items below. If you have any questions, need additional information, or would like to place an order, please contact your Customer Service Rep as noted above.

Safety Warning Notice: Products offered, sold, or invoiced herewith may have an applicable Safety Data Sheet (SDS) as prepared by the manufacturer of the product. Any handlers or users of product should refer to applicable SDS prior to handling or utilizing the product. Applicable SDS are included with shipment of products. For other important product notices and warnings, or to request an SDS, please contact Curtis or visit <https://www.lncurtis.com/product-notices-warnings>

LN	QTY	UNIT	PART NUMBER	DESCRIPTION	UNIT PRICE	TOTAL PRICE
1	1	EA	331601 CMC	Rescue Mule II Litter Wheel, without Handles	\$1,125.00	\$1,125.00
2	1	EA	331602 CMC	Rescue Mule II Litter Wheel, with Handles	\$1,574.10	\$1,574.10

Ph: 206-622-2875
TF: 800-426-6633
Fax: 253-236-2997
nwsales@lncurtis.com
UEI#: DDLSADSWN7U7

CURTIS

TOOLS FOR HEROES

Northwest Division
6507 South 208th Street
Kent, WA 98032
www.LNCurtis.com
Quotation No. 240126

LN	QTY	UNIT	PART NUMBER	DESCRIPTION	UNIT PRICE	TOTAL PRICE
----	-----	------	-------------	-------------	------------	-------------

Small Business
CAGE Code: 5E720
DUNS Number: 009224163
SIC Code: 5099
Federal Tax ID: 94-1214350

This pricing remains firm until 11/11/2022. Contact us for updated pricing after this date.

Due to market volatility and supply shortages, we recommend contacting your local L.N. Curtis and sons office prior to placing your order to confirm pricing and availability. This excludes our GSA Contract and other Fixed Price Contracts which are governed by contract-specific prices, terms, and conditions.

Subtotal	\$2,699.10
Estimated Tax Total	\$207.83
Transportation*	\$0.00
*(to be added when order ships)	
Total	\$2,906.93
View Terms of Sale and Return Policy	

EAST COUNTY *Fire and Rescue*

PURCHASING REQUEST FORM

REQUESTED ITEM(S): New Turnouts

BRAND/MODEL/VENDOR/PART NUMBER: Lion/ Pacific V-force/ SeaWestern/Pacific
V- force

APPARATUS / STATION NUMBER: NA

ESTIMATED COST OF REQUESTED ITEM: \$2837.95

EXPLAIN THE NEED FOR REQUESTED ITEM: FF Grable needs a new set

PERSON REQUESTING THE PURCHASE: Harrington

DATE: 10/02/2022

BUDGET CODING: SUB 522 ELE 20 OBJ 38 ID 000

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:

SeaWestern, Inc
P.O. Box 51,
Kirkland, WA 98083



SEAWESTERN

FIRE FIGHTING EQUIPMENT

Quote

Phone: 425-821-5858
Email: Info@seawestern.com
www.seawestern.com

Bill To: EAST CO FIRE & RESCUE 600 NE 267TH AVE CAMAS WA 98607 United States		Ship To: EAST CO FIRE & RESCUE 600 NE 267TH AVE CAMAS WA 98607 United States		Date: 09/30/2022
				Customer No.: 10196
				Quote No.: QUO12165
				Sales Rep: Jana Pagh
Expires: 10/30/2022	Attention: Alex Harrington	Delivery:	FOB:	

Qty	Unit	Part Number	Description	Unit Price	Extended Price
1	EA	Pacific V-Force Coat	SeaWestern Lion Pacific V-Force Coat - BLACK Armor AP 6.5 oz Outershell, 32" Length, K7 Glide Thermal Liner with W.L. Gore Crosstech "Black" Moisture Barrier, Raglan Sleeve Design, Black Fusion Material Coat Cuffs, 3" Yellow Ventilated Triple Trim in New York Trim Pattern, 6" x 10" Full Below Pockets, Radio Pocket and Mic Tab on Left Chest, Mic Tab and Flashlight Assembly on Right Chest, Over-the-Thumb Wristlets, Drag Rescue Device, Hanging Name Plate with Lettering, Department Lettering on Yoke (ECFR) TURNOUTS FOR: Ryan Grable	1,546.72	1,546.72
1	EA	HP604	Semi Bellows Handwarmer Pockets with Fleece Lining (Pair) 9x9	58.73	58.73
1	EA	Pacific V-Force Pant	SeaWestern Lion Pacific V-Force Pant - BLACK Armor AP 6.5 oz Outershell, K7 Glide Thermal Liner with W.L. Gore Crosstech "Black" Moisture Barrier, Contoured Legs and Knees, Black AraShield Reinforcement on Knees and Cuffs, Two Layers of Padding in Knee, 3" Yellow Ventilated Triple Trim, 9" x 10" x 2" Full Below Pocket on Left Side, Tool Pocket on Right Side, Zipper Closure on 2" Kevlar Belt System, Boot Cut with H-Back Suspenders with Self Fabric Suspender Attachment	1,019.35	1,019.35
1	EA	PAC CUSTOM	Self Material Mic Tab placed vertically on center back belt loop	10.25	10.25

Subtotal 2,635.05
Tax Total - 7.7% 202.90
Total \$2,837.95

*Pricing valid for above listed quantities
Restocking fee up to 25% will apply on any non-stock merchandise
Returns within 30 days of receipt
Custom orders are non-cancellable, non-returnable
Shipping is not included in the price unless stated otherwise*

EAST COUNTY *Fire and Rescue*

PURCHASING REQUEST FORM

REQUESTED ITEM(S): New Turnouts

BRAND/MODEL/VENDOR/PART NUMBER: Lion/ Pacific V-force/ SeaWestern/Pacific
V- force

APPARATUS / STATION NUMBER: NA

ESTIMATED COST OF REQUESTED ITEM: \$2837.95

EXPLAIN THE NEED FOR REQUESTED ITEM: Captain Troutman needs a new set

PERSON REQUESTING THE PURCHASE: Harrington

DATE: 10/02/2022

BUDGET CODING: SUB 522 ELE 20 OBJ 38 ID 000

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:

SeaWestern, Inc
P.O. Box 51,
Kirkland, WA 98083



SEAWESTERN

FIRE FIGHTING EQUIPMENT

Quote

Phone: 425-821-5858
Email: Info@seawestern.com
www.seawestern.com

Bill To: EAST CO FIRE & RESCUE 600 NE 267TH AVE CAMAS WA 98607 United States		Ship To: EAST CO FIRE & RESCUE 600 NE 267TH AVE CAMAS WA 98607 United States		Date	09/30/2022
				Customer No.	10196
				Quote No.	QUO12164
				Sales Rep	Jana Pagh
Expires	Attention	Delivery	FOB		
10/30/2022	Alex Harrington				

Qty	Unit	Part Number	Description	Unit Price	Extended Price
1	EA	Pacific V-Force Coat	SeaWestern Lion Pacific V-Force Coat - BLACK Armor AP 6.5 oz Outershell, 32" Length, K7 Glide Thermal Liner with W.L. Gore Crosstech "Black" Moisture Barrier. Raglan Sleeve Design, Black Fusion Material Coat Cuffs, 3" Yellow Ventilated Triple Trim in New York Trim Pattern, 6" x 10" Full Below Pockets, Radio Pocket and Mic Tab on Left Chest, Mic Tab and Flashlight Assembly on Right Chest, Over-the-Thumb Wristlets, Drag Rescue Device, Hanging Name Plate with Lettering, Department Lettering on Yoke (ECFR) TURNOUTS FOR: James Troutman	1,546.72	1,546.72
1	EA	HP604	Semi Bellows Handwarmer Pockets with Fleece Lining (Pair) 9x9	58.73	58.73
1	EA	Pacific V-Force Pant	SeaWestern Lion Pacific V-Force Pant - BLACK Armor AP 6.5 oz Outershell, K7 Glide Thermal Liner with W.L. Gore Crosstech "Black" Moisture Barrier, Contoured Legs and Knees, Black AraShield Reinforcement on Knees and Cuffs, Two Layers of Padding in Knee, 3" Yellow Ventilated Triple Trim, 9" x 10" x 2" Full Below Pocket on Left Side, Tool Pocket on Right Side, Zipper Closure on 2" Kevlar Belt System, Boot Cut with H-Back Suspenders with Self Fabric Suspender Attachment	1,019.35	1,019.35
1	EA	PAC CUSTOM	Self Material Mic Tab placed vertically on center back belt loop	10.25	10.25

Subtotal 2,635.05
Tax Total - 7.7% 202.90
Total \$2,837.95

*Pricing valid for above listed quantities
Restocking fee up to 25% will apply on any non-stock merchandise
Returns within 30 days of receipt
Custom orders are non-cancellable, non-returnable
Shipping is not included in the price unless stated otherwise*

EAST COUNTY *Fire and Rescue*

PURCHASING REQUEST FORM

REQUESTED ITEM(S): New Turnouts

BRAND/MODEL/VENDOR/PART NUMBER: Lion/ Pacific V-force/ SeaWestern/Pacific
V- force

APPARATUS / STATION NUMBER: NA

ESTIMATED COST OF REQUESTED ITEM: \$2837.95

EXPLAIN THE NEED FOR REQUESTED ITEM: FF Wyman needs a new set

PERSON REQUESTING THE PURCHASE: Harrington

DATE: 10/02/2022

BUDGET CODING: SUB 522 ELE 20 OBJ 38 ID 000

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:

SeaWestern, Inc
P.O. Box 51,
Kirkland, WA 98083



SEAWESTERN

FIRE FIGHTING EQUIPMENT

Quote

Phone: 425-821-5858
Email: Info@seawestern.com
www.seawestern.com

Bill To: EAST CO FIRE & RESCUE 600 NE 267TH AVE CAMAS WA 98607 United States		Ship To: EAST CO FIRE & RESCUE 600 NE 267TH AVE CAMAS WA 98607 United States		Date 09/30/2022
				Customer No. 10196
				Quote No. QUO12166
				Sales Rep Jana Pagh
Expires 10/30/2022	Attention Alex Harrington	Delivery	FOB	

Qty	Unit	Part Number	Description	Unit Price	Extended Price
1	EA	Pacific V-Force Coat	SeaWestern Lion Pacific V-Force Coat - BLACK Armor AP 6.5 oz Outershell, 32" Length, K7 Glide Thermal Liner with W.L. Gore Crosstech "Black" Moisture Barrier, Raglan Sleeve Design, Black Fusion Material Coat Cuffs, 3" Yellow Ventilated Triple Trim in New York Trim Pattern, 6" x 10" Full Below Pockets, Radio Pocket and Mic Tab on Left Chest, Mic Tab and Flashlight Assembly on Right Chest, Over-the-Thumb Wristlets, Drag Rescue Device, Hanging Name Plate with Lettering, Department Lettering on Yoke (ECFR) TURNOUTS FOR: Austin Wyman	1,546.72	1,546.72
1	EA	HP604	Semi Bellows Handwarmer Pockets with Fleece Lining (Pair) 9x9	58.73	58.73
1	EA	Pacific V-Force Pant	SeaWestern Lion Pacific V-Force Pant - BLACK Armor AP 6.5 oz Outershell, K7 Glide Thermal Liner with W.L. Gore Crosstech "Black" Moisture Barrier, Contoured Legs and Knees, Black AraShield Reinforcement on Knees and Cuffs, Two Layers of Padding in Knee, 3" Yellow Ventilated Triple Trim, 9" x 10" x 2" Full Below Pocket on Left Side, Tool Pocket on Right Side, Zipper Closure on 2" Kevlar Belt System, Boot Cut with H-Back Suspenders with Self Fabric Suspender Attachment	1,019.35	1,019.35
1	EA	PAC CUSTOM	Self Material Mic Tab placed vertically on center back belt loop	10.25	10.25

Subtotal 2,635.05
Tax Total - 7.7% 202.90
Total \$2,837.95

*Pricing valid for above listed quantities
Restocking fee up to 25% will apply on any non-stock merchandise
Returns within 30 days of receipt
Custom orders are non-cancellable, non-returnable
Shipping is not included in the price unless stated otherwise*

EAST COUNTY *Fire and Rescue*

PURCHASING REQUEST FORM

REQUESTED ITEM(S): Turnouts for Chief Hartin

BRAND/MODEL/VENDOR/PART NUMBER: Lion/ V-Force/ Seawestern/ Pacific V-Force Coat, Pacific V-Force Pant

APPARATUS / STATION NUMBER: NA

ESTIMATED COST OF REQUESTED ITEM: \$2965.15

EXPLAIN THE NEED FOR REQUESTED ITEM: Chief Hartin needs new turnouts.

PERSON REQUESTING THE PURCHASE: Alex Harrington

DATE: 01/13/2023

BUDGET CODING: SUB 522 ELE 20 OBJ 38 ID 000

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:

SeaWestern, Inc
P.O. Box 51,
Kirkland, WA 98083



SEAWESTERN

FIRE FIGHTING EQUIPMENT

Quote

Phone: 425-821-5858
Email: Info@seawestern.com
www.seawestern.com

Bill To: EAST CO FIRE & RESCUE 600 NE 267TH AVE CAMAS WA 98607 United States		Ship To: EAST CO FIRE & RESCUE 600 NE 267TH AVE CAMAS WA 98607 United States		Date: 01/12/2023
				Customer No.: 10196
				Quote No.: QUO13602
				Sales Rep: Jana Pagh
Expires: 02/11/2023	Attention: Alex Harrington	Delivery:	FOB:	

Qty	Unit	Part Number	Description	Unit Price	Extended Price
1	EA	Pacific V-Force Coat	SeaWestern Lion Pacific V-Force Coat - BLACK Armor AP 6.5 oz Outershell, 32" Length, K7 Glide Thermal Liner with W.L. Gore Crosstech "Black" Moisture Barrier, Raglan Sleeve Design, Black Fusion Material Coat Cuffs, 3" Yellow Ventilated Triple Trim in New York Trim Pattern, 6" x 10" Full Below Pockets, Radio Pocket and Mic Tab on Left Chest, Mic Tab and Flashlight Assembly on Right Chest, Over-the-Thumb Wristlets, Drag Rescue Device, Hanging Name Plate with Lettering, Department Lettering on Yok (ECFR) TURNOUTS FOR: NAMEPLATE: HARTIN COAT: 40X32R PANTS: 34R SUSP: REG	1,616.32	1,616.32
1	EA	HP604	Semi Bellows Handwarmer Pockets with Fleece Lining (Pair) 9x9	61.37	61.37
1	EA	Pacific V-Force Pant	SeaWestern Lion Pacific V-Force Pant - BLACK Armor AP 6.5 oz Outershell, K7 Glide Thermal Liner with W.L. Gore Crosstech "Black" Moisture Barrier, Contoured Legs and Knees, Black AraShield Reinforcement on Knees and Cuffs, Two Layers of Padding in Knee, 3" Yellow Ventilated Triple Trim, 9" x 10" x 2" Full Below Pocket on Left Side, Tool Pocket on Right Side, Zipper Closure on 2" Kevlar Belt System, Boot Cut with H-Back Suspenders with Self Fabric Suspender Attachment	1,065.22	1,065.22
1	EA	PAC CUSTOM	Self Material Mic Tab placed vertically on center back belt loop	10.25	10.25

Subtotal 2,753.16
Tax Total - 7.7% 211.99
Total \$2,965.15

*Pricing valid for above listed quantities
Restocking fee up to 25% will apply on any non-stock merchandise
Returns within 30 days of receipt
Custom orders are non-cancellable, non-returnable
Shipping is not included in the price unless stated otherwise*

Feb 2023 - East County Fire & Rescue

Sun	Mon	Tue	Wed	Thur	Fri	Sat
5 B SHIFT	6 C SHIFT	7 A SHIFT	8 B SHIFT	9 C SHIFT	10 A SHIFT	11 B SHIFT
12 C SHIFT	13 A SHIFT	14 B SHIFT	15 C SHIFT	16 A SHIFT	17 B SHIFT	18 C SHIFT
19 A SHIFT	20 B SHIFT	21 C SHIFT	22 A SHIFT	23 B SHIFT	24 C SHIFT	25 A SHIFT
26 B SHIFT	27 C SHIFT	28 A SHIFT				

Events
Prairie Electric 08:00 - 10:00

Events
Strategic Planning Meeting
Station 91 15:00 - 16:30

Events
Commissioner Meeting
Station 91 18:30 - 21:00

Events
Commissioner Meeting
Station 91 18:30 - 21:00

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