

EAST COUNTY FIRE & RESCUE

REGULAR BOARD OF FIRE COMMISSIONERS MEETING

October 1, 2019

Station 91

6:30 PM

AGENDA

CALL TO ORDER:

Flag Salute

PUBLIC HEARING:

Income Sources for FY2020

AGENDA ADJUSTMENTS:

CONSENT AGENDA:

1. Approval of September 17, 2019 Regular Board Meeting Minutes
2. Approval of September 17, 2019 Local BVFF&RO Meeting Minutes
3. Approval of Financial Transactions
4. Excuse Absent Commissioner(s):

OPEN TO PUBLIC:

CORRESPONDENCE:

STAFF REPORT:

Chief Carnes

Assistant Chief Jacobs

VOLUNTEER FIRE FIGHTERS ASSOCIATION:

SAFETY REPORT:

FIRE DISTRICT BUSINESS:

- Resolution No. 256-10012019 - Transfer Funds to Apparatus Reserve Fund
- Purchase Request Approval – Portable Radio Chargers
- Update on Surplus Vehicles
- Station 95

This Meeting is Being Recorded.

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

Page # 1 of 2

COMMITTEE MEETINGS:

- Communication with Neighboring Elected Officials
 - Camas – October 10, 2019, 4:30 PM, Station 91
 - City of Washougal - TBA
- Risk Group – October 2, 2019
- Safety Committee Representative
- Revenue Exploratory Committee – October 17, 2019, 11:00 AM
- ECAAB

COMMISSIONER COMMENTS:

OPEN TO PUBLIC:

LOCAL BOARD FOR VOLUNTEER F/F & RESERVE OFFICERS:

ROUND TABLE:

Monthly Event Calendar
Strategic Planning Meeting, October 18, 2019, 11:00 AM

EXECUTIVE SESSION:

RCW 42.30.110(c) To consider the minimum price at which real estate will be offered for sale or lease when public knowledge regarding such consideration would cause a likelihood of decreased price.

ADJOURNMENT:

Next Regular Board Meeting: October 15, 2019, Station 91, 6:30 PM

Public Hearing

FY2020 Revenue Sources

- The Clark County Assessor has estimated our taxable assessed value for FY2020 taxes at \$1,844,368,684.
- The taxable assessed value is an increase of approximately 2% over the previous year.
- The District's Fire Levy is not subject to the 1% increase limitation for FY2020 because the tax payers of the District passed a Levy Lid Lift for the general operating fund in August 2019.
- The Levy Lid Lift authorizes the District to collect property tax on assessed value, the statutory maximum rate of \$1.50 per thousand.
- Estimated property tax for FY2020 Fire Levy is \$2,766,533.
- The FY2020 EMS Levy is subject to the 1% limitation.
- Estimated FY2020 EMS Levy \$470,547 (0.2551263389 per thousand)



**EAST COUNTY FIRE & RESCUE
 CONSENT AGENDA
 October 1, 2019**

1. Minutes –

- September 17, 2019 Regular Board Meeting
- September 17, 2019 Local BVFF&RO Meeting

2. Invoices

- \$25,937.88
 - i. Check Nos.11421 – 11433 dated September 18, 2019

3. Approved Commissioner Stipends October 10 Pay Date

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

4. Voided/Destroyed Claims/Payroll Warrants

None

5. Payroll/Benefits/EFT's

- \$59,826.56 (Payroll)

 Commissioner Martha Martin – Chair

 Commissioner Mike Taggart – Vice Chair

 Commissioner Mike Berg

 Commissioner Sherry Petty

 Commissioner Joshua Seeds

EAST COUNTY FIRE & RESCUE
REGULAR BOARD OF FIRE COMMISSIONERS MEETING

September 17, 2019

Station 91

6:30 PM

Draft Minutes

ATTENDANCE:

Martha Martin
Joshua Seeds
Mike Carnes
Aloma Taggart

Sherry Petty
Robert Jacobs
Pam Jensen

Mike Taggart
Mike Berg
Steve Hofmaster

CALL TO ORDER:

The meeting was called to order by Chairperson Martha Martin at 18:30 at Station 91.
Flag Salute was led by Chairperson Martha Martin.

AGENDA ADJUSTMENTS:

None

CONSENT AGENDA:

1. Approval of September 3, 2019 Regular Board Meeting Minutes
2. Approval of September 3, 2019 Local BVFF&RO Meeting Minutes
3. Approval of September 4, 2019 Special Meeting Minutes
4. Approval of Financial Transactions
5. Excuse Absent Commissioner(s):

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

OPEN TO PUBLIC:

None

CORRESPONDENCE:

None

STAFF REPORT:

Chief Carnes read his report; a copy is in the packet.

Chief Carnes had discussion with the board in regards to CRESA moving from an ILA towards a PDA.

Assistant Chief Jacobs gave his report as follows:

DOC training was September 9th.

Next EST training is September 23rd at Station 93, 7:00 PM.

Next DOC training is October 14th at Station 91, 7:00 PM.
Updated 4 door squad pricing is in the packet.

VOLUNTEER FIRE FIGHTERS ASSOCIATION:

Nothing new to report.

SAFETY REPORT:

- Last Safety Committee meeting was on August 21, 2019.
- Next Safety Committee meeting is scheduled for September 26, 2019 at Station 91, 7:30 PM. Assistant Chief Jacobs reported one accident since the last board meeting, a minor collision between an ambulance and our apparatus, resulting in a damaged ladder.

FIRE DISTRICT BUSINESS:

FY2019 Budget Amendment - Resolution No. 255-09172019

The Purpose of this resolution is to adopt FY2019 Amended Operating Budget

Motion by Commissioner Berg to approve Resolution No. 255-09172019, seconded by Commissioner Taggart. Motion passed unanimously.

Purchase Request Approval – SCBA Overhaul Parts

Chief Carnes asked for the Boards approval to purchase SCBA Overhaul Parts.

Motion by Commissioner Petty to approve the purchase request for the SCBA Overhaul Parts, seconded by Commissioner Taggart. Motion passed unanimously.

Purchase Request Approval – 28’ Extension Ladder

Chief Carnes asked for the Boards approval to purchase a new 28’ extension ladder to replace the damaged ladder.

Motion by Commissioner Seeds to approve the purchase request for a new 28’ Extension Ladder, seconded by Commissioner Petty. Motion passed unanimously.

Replacement Squad Pricing

Assistant Chief Jacobs presented the board with estimated 4 door squad pricing and was directed by the board to proceed meeting with an auto dealership and confirm state contract squad pricing.

2020 Firefighter Staffing

Chief Carnes presented the board with a list of pros and cons, and comparison staffing costs of full time firefighters vs. part-time firefighters. Chief Carnes was directed by the board to proceed with the hiring process for one full time firefighter.

Update on Surplus Vehicle

Assistant Chief Jacobs will be removing the generator from the air truck within the next two weeks and relocating the generator to Station 94.

Station 95

The City of Washougal requested access to Station 95 to conduct a Phase I Environmental Inspection.

COMMITTEE MEETINGS:

Communication with Neighboring Elected Officials

City of Camas – Thursday, October 10, 2019, Station 91, 4:30 PM
City of Washougal - TBA

Risk Group

Next meeting to be held on October 2, 2019

Safety Committee Representative

Revenue Exploratory Committee

To be held on October 17, 2019, 11:00 AM

ECAAB

To be held in October 2019

COMMISSIONER COMMENTS:

Commissioner Taggart inquired of the dates for the flu vaccinations scheduled at Station 91.

Commissioner Seeds asked about the possibility of the burn ban being lifted earlier than September 30th due to all the rain we have recently had.

Chairperson Martin will be on vacation September 21st thru September 29th stating she will be in Minnesota to see her grandkids. Chairperson Martin let those in attendance know The Port Camas-Washougal has presented their three concepts for their waterfront development and the three concepts are now on The Port Camas-Washougal website and they are requesting input from the public.

OPEN TO PUBLIC:

Steve Hofmaster shared as a person of the public he finds the meetings very fascinating and is seeing what all it takes to operate the fire district.

LOCAL BOARD FOR VOLUNTEER F/F & RESERVE OFFICERS:

None

ROUND TABLE:

Monthly Event Calendar

Strategic Planning Meeting was rescheduled to Friday, October 18, 2019, Station 91 at 11:00 AM

EXECUTIVE SESSION:

None

ADJOURNMENT:

Next Regular Board Meeting: October 1, 2019 Station 91, 6:30PM

**Motion by Commissioner Seeds to adjourn at 20:16 hours, seconded by Commissioner Petty.
Motion passed unanimously.**

Martha Martin, Chairperson

Michael Taggart, Vice Chair

Sherry Petty, Commissioner

Mike Berg, Commissioner

Joshua Seeds, Commissioner

DISTRICT SEAL:

ATTEST:

Pam Jensen, District Secretary

EAST COUNTY FIRE & RESCUE

Local Board for Volunteer Fire Fighters & Reserve Officers Meeting

Draft Minutes
September 17, 2019

CALL TO ORDER:

The meeting was called to order by Chairperson Martha Martin at 20:09 at Station 91.

The following were in attendance:

Martha Martin
Joshua Seeds
Mike Carnes
Aloma Taggart

Sherry Petty
Mike Berg
Pam Jensen

Mike Taggart
Robert Jacobs
Steve Hofmaster

BUSINESS:

None

ADJOURNMENT:

The Local Board adjourned at 20:09

Respectfully Submitted,

Sherry Petty, Commissioner,
Mike Berg, Alternate

Tad Crum, FF's Assoc. Liaison

Bob Jacobs, Chief's Rep.

Martha Martin, Chairperson
Michael Taggart, Alternate

Pam Jensen, District Secretary
Bob Jacobs, Alternate

DISTRICT SEAL:

CHECK REGISTER

East County Fire & Rescue
MCAG #: 1060

09/16/2019 To: 09/30/2019

Time: 15:14:49 Date: 10/01/2019
Page: 1

Trans	Date	Type	Acct #	Chk #	Claimant	Amount	Memo
958	09/18/2019	Claims	6291	11421	CITY OF CAMAS (Water)	105.52	Account # 016111-000 001 - 522 50 46 091 - Water & Sewer (St 91) 105.52 ST 91 Water Service 7/1/2019 - 8/31/2019
959	09/18/2019	Claims	6291	11422	CLARK PUBLIC UTILITIES	1,139.43	Account # 7200-239-7; Account # 7177-363-4; Account # 7200-401-3 001 - 522 50 43 091 - Electrical Service (St 91) 558.08 ST 91 Usage 8/7/19 - 9/9/19 001 - 522 50 43 093 - Electrical & Htg (St 93) 260.67 ST 93 Usage 8/7/19 - 9/9/19 001 - 522 50 43 094 - Electric & Heating (St 94) 320.68 ST 94 Usage 8/7/19 - 9/9/19
960	09/18/2019	Claims	6291	11423	CONSOLIDATED ELECTRICAL DISTRIBUTORS	241.95	Invoice # 8951-502870 001 - 522 20 34 000 - Bldg Supplies/Facility Misc 241.95 Fluorescent 48" T8 3500K Lights (60 Qty) ST 91
961	09/18/2019	Claims	6291	11424	LN CURTIS & SONS	189.89	Invoice # INV315647 001 - 522 60 41 000 - Hose & Nozzle Test/Mtce 189.89 Invoice # INV315647, Parts To Repair Blitzfire Monitor On App 1014
962	09/18/2019	Claims	6291	11425	Lockbox #785341 MAGELLAN HEALTHCARE	246.75	Invoice # 0031192377 001 - 522 10 24 001 - Magellan - EAP 246.75 Invoice # 0031192377, Service Provided Oct 2019 - Dec 2019
963	09/18/2019	Claims	6291	11426	MILLER'S HEATING & AIR	193.86	Invoice # 8562240 001 - 522 50 40 000 - Bldg Repair & Maint 193.86 Invoice # 8562240, ST 93 Install Secondary Drain Switch
964	09/18/2019	Claims	6291	11427	NI GOVERNMENT SERVICES, INC	30.20	Invoice # 9081316505 001 - 522 20 41 001 - Satellite Phone 30.20 August 2019 Satellite Phone
965	09/18/2019	Claims	6291	11428	PACIFIC TRUCK & TRAILER SERVICE, INC	1,773.61	Invoice # 2019-30492 001 - 522 60 48 020 - E91 (1020) 1,773.61 App # 1020 Perform Annual Emergency Vehicle Inspection & Service. Repaired Shoreline Plug Mount, Rear Ground Light Mounting, Back Up Alarm And Touch Up Scratch On Rt Ft Compartment Door.
966	09/18/2019	Claims	6291	11429	SIMPSON PLUMBING	364.22	Invoice # 3203254 001 - 522 50 40 000 - Bldg Repair & Maint 364.22 Invoice # 3203254, ST 94 Installation Of Water Filter
967	09/18/2019	Claims	6291	11430	James A Troutman	359.77	Reimbursement (Class A Uniform) 001 - 522 20 25 001 - FF Uniforms 359.77 Reimbursement Class A Uniform (Lighthouse Uniforms) James Troutman
968	09/18/2019	Claims	6291	11431	VANCOUVER DISTRICT 2010 WASTE CONNECTIONS	187.68	Invoice # 15870002; Invoice # 15867455 001 - 522 50 44 091 - Garbage (St 91) 126.36 Garbage Service 8/1/19 - 8/31/19 001 - 522 50 44 094 - Garbage (St 94) 61.32 Garbage Service 8/1/19 - 8/31/19
969	09/18/2019	Payroll	6291	11432	OPEIU Local 11	58.00	Pay Cycle(s) 09/25/2019 To 09/25/2019 - OPEIU Dues 001 - 589 99 99 000 - Payroll Clearing 29.00 001 - 589 99 99 000 - Payroll Clearing 29.00

CHECK REGISTER

East County Fire & Rescue
MCAG #: 1060

09/16/2019 To: 09/30/2019

Time: 15:14:49 Date: 10/01/2019

Page: 2

Trans	Date	Type	Acct #	Chk #	Claimant	Amount	Memo
970	09/18/2019	Payroll	6291	11433	TRUSTEED PLANS SERVICE CORPORATION	21,047.00	Pay Cycle(s) 09/10/2019 To 09/25/2019 - Disability - FF; Pay Cycle(s) 09/10/2019 To 09/25/2019 - Addtl Life; Pay Cycle(s) 09/10/2019 To 09/25/2019 - PPO-100; Pay Cycle(s) 09/10/2019 To 09/25/2019 - Ka
					001 - 522 10 22 001 - Admin Medical Insurance	1,363.51	
					001 - 522 10 22 001 - Admin Medical Insurance	1,482.38	
					001 - 522 10 22 001 - Admin Medical Insurance	1,482.38	
					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 10 26 001 - Admin Disability	113.23	
					001 - 522 10 26 001 - Admin Disability	2.40	
					001 - 522 20 22 001 - FF Medical Insurance	1,838.36	
					001 - 522 20 22 001 - FF Medical Insurance	1,328.99	
					001 - 522 20 22 001 - FF Medical Insurance	1,702.24	
					001 - 522 20 22 001 - FF Medical Insurance	1,702.24	
					001 - 522 20 22 001 - FF Medical Insurance	1,328.99	
					001 - 522 20 22 001 - FF Medical Insurance	675.44	
					001 - 522 20 22 001 - FF Medical Insurance	1,702.24	
					001 - 522 20 22 001 - FF Medical Insurance	675.44	
					001 - 522 20 22 001 - FF Medical Insurance	1,702.24	
					001 - 522 20 22 001 - FF Medical Insurance	84.97	
					001 - 522 20 22 001 - FF Medical Insurance	147.40	
					001 - 522 20 22 001 - FF Medical Insurance	147.40	
					001 - 522 20 22 001 - FF Medical Insurance	84.97	
					001 - 522 20 22 001 - FF Medical Insurance	147.40	
					001 - 522 20 22 001 - FF Medical Insurance	53.54	
					001 - 522 20 22 001 - FF Medical Insurance	147.40	
					001 - 522 20 22 001 - FF Medical Insurance	53.54	
					001 - 522 20 22 001 - FF Medical Insurance	147.40	
					001 - 522 20 26 001 - FF Disability	86.44	
					001 - 522 20 26 001 - FF Disability	95.07	
					001 - 522 20 26 001 - FF Disability	82.12	
					001 - 522 20 26 001 - FF Disability	77.82	
					001 - 522 20 26 001 - FF Disability	99.39	
					001 - 522 20 26 001 - FF Disability	90.76	
					001 - 522 20 26 001 - FF Disability	108.06	
					001 - 522 20 26 001 - FF Disability	90.76	
					001 - 522 20 26 001 - FF Disability	82.12	
					001 - 522 20 26 001 - FF Disability	2.40	
					001 - 522 20 26 001 - FF Disability	2.40	
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					001 - 522 20 26 001 - FF Disability	2.40	
					001 - 589 99 99 000 - Payroll Clearing	10.00	
					001 - 589 99 99 000 - Payroll Clearing	303.67	
					001 - 589 99 99 000 - Payroll Clearing	163.39	
					001 - 589 99 99 000 - Payroll Clearing	256.70	
					001 - 589 99 99 000 - Payroll Clearing	10.00	
					001 - 589 99 99 000 - Payroll Clearing	256.70	
					001 - 589 99 99 000 - Payroll Clearing	163.39	
					001 - 589 99 99 000 - Payroll Clearing	10.00	
					001 - 589 99 99 000 - Payroll Clearing	256.70	
					001 - 589 99 99 000 - Payroll Clearing	256.70	

CHECK REGISTER

East County Fire & Rescue
MCAG #: 1060

09/16/2019 To: 09/30/2019

Time: 15:14:49 Date: 10/01/2019
Page: 3

Trans Date	Type	Acct #	Chk #	Claimant	Amount	Memo
	001 - 589 99 99 000 - Payroll Clearing				7.86	
	001 - 589 99 99 000 - Payroll Clearing				23.46	
	001 - 589 99 99 000 - Payroll Clearing				23.46	
	001 - 589 99 99 000 - Payroll Clearing				7.86	
	001 - 589 99 99 000 - Payroll Clearing				23.46	
	001 - 589 99 99 000 - Payroll Clearing				23.46	
	001 - 589 99 99 000 - Payroll Clearing				23.46	
	001 General Fund				25,937.88	
					<u>25,937.88</u>	Claims: 4,832.88
						Payroll: 21,105.00

CHECK REGISTER

East County Fire & Rescue
MCAG #: 1060

09/16/2019 To: 09/30/2019

Time: 09:18:13 Date: 09/27/2019
Page: 1

Trans	Date	Type	Acct #	Chk #	Claimant	Amount	Memo
931	09/25/2019	Payroll	6291	EFT		3,215.14	
932	09/25/2019	Payroll	6291	EFT		225.97	
933	09/25/2019	Payroll	6291	EFT		3,109.79	
934	09/25/2019	Payroll	6291	EFT		2,733.59	
935	09/25/2019	Payroll	6291	EFT		831.45	
936	09/25/2019	Payroll	6291	EFT		1,996.25	
937	09/25/2019	Payroll	6291	EFT		3,586.74	
938	09/25/2019	Payroll	6291	EFT		606.61	
939	09/25/2019	Payroll	6291	EFT		532.85	
940	09/25/2019	Payroll	6291	EFT		2,763.54	
941	09/25/2019	Payroll	6291	EFT		2,944.04	
942	09/25/2019	Payroll	6291	EFT		739.60	
943	09/25/2019	Payroll	6291	EFT		1,346.56	
944	09/25/2019	Payroll	6291	EFT		235.77	
945	09/25/2019	Payroll	6291	EFT		235.77	
946	09/25/2019	Payroll	6291	EFT		1,623.54	
947	09/25/2019	Payroll	6291	EFT		727.62	
948	09/25/2019	Payroll	6291	EFT		235.77	
949	09/25/2019	Payroll	6291	EFT		543.63	
950	09/25/2019	Payroll	6291	EFT		225.97	
951	09/25/2019	Payroll	6291	EFT		5,072.18	
952	09/25/2019	Payroll	6291	EFT		2,770.07	
953	09/25/2019	Payroll	6291	EFT		1,736.19	
954	09/25/2019	Payroll	6291	EFT	IAFF2444	604.23	Pay Cycle(s) 09/25/2019 To 09/25/2019 - IAFF Dues
955	09/25/2019	Payroll	6291	EFT	DEPT OF RETIREMENT SYSTEMS	12,450.90	Pay Cycle(s) 09/25/2019 To 09/25/2019 - DComp; Pay Cycle(s) 09/25/2019 To 09/25/2019 - PERS2; Pay Cycle(s) 09/25/2019 To 09/25/2019 - PERS3; Pay Cycle(s) 09/25/2019 To 09/25/2019 - LEOFF2
956	09/25/2019	Payroll	6291	EFT	IRS	8,308.79	941 Deposit for Pay Cycle(s) 09/25/2019 - 09/25/2019
957	09/25/2019	Payroll	6291	EFT	OR Department of Revenue	424.00	Pay Cycle(s) for OR Tax09/25/2019 - 09/25/2019
001 General Fund						59,826.56	
						59,826.56	Payroll: 59,826.56

Chief's Report

10-1-19

Calls since last Commissioner meeting: **36**

EMS: **19**

Fire: **3**

Other: **14**

Calls YTD: 2019- **702**

Staff Overtime Numbers:

Budget Amount: **\$97,284.00**

Used YTD: **\$89,860.87**

% Used: **92.37%**

- Brown outs since last meeting: **6**

11 callback shifts (5-Vac, 3-Kelly, 3-Sick)

Covered by 1 OT shift, 4 Volunteer shifts & 6 Brown-outs

- Management staff had a meeting with Mr. Gordon MacIvvennie with VFIS on Thursday, Sept. 26 to review our insurance coverage.
- Attended an Op's Chiefs meeting at Station 21 in Ridgefield on Tuesday, Sept. 24th.
- Crews are working on a possible house burn for this Fall located on SE 7th Street. It is a double wide mobile home.
- ECFR crews responded to a structure fire on NE Weakley Road on Tuesday, Sept. 24th. Crews arrived to an older double wide mobile home with smoke showing from the front door. Crews from CWFD and VFD assisted on the fire. There were no injuries reported.
- I will be on vacation starting Thursday, Oct. 3rd through Sunday, Oct. 13th. I will be in the area part of the time and available by cell. Chief Jacobs will cover me part of the time when I'm out of the area.

AC Jacobs Report

10-1-19

September EST training was 9-23-2019, we have installed the SCBA cylinder storage tubes from A93 in RH93, and can carry 8 spare SCBA cylinders.

October DOC training 10-14-2019 Sta. 91 7PM.

October EST training will be Tuesday 10-29-2019.

The genset has been removed from A93.

Westlie Ford has said they will work with the state contract pricing for the 4 door squad, I will meet with them to get a firm price quote.

Safety Report

Last safety committee meeting was 9-26-2019.

Next safety committee meeting 11-25-2019 Sta. 91 7:30 PM.

One reported incident since the last board meeting, back strain while doing PT at Sta. 91.

EAST COUNTY FIRE & RESCUE

of CLARK COUNTY, WASHINGTON

RESOLUTION # 256-10012019

Resolution Transferring Funds from General Fund 6291 to Sub-Fund 6291-1 APPARATUS REPLACEMENT FUND

Background:

1. East County Fire & Rescue Board of Commissioners has previously established Sub-Fund 6291-1 for the purpose of apparatus replacement; and
2. The District has previously transferred funds from Fund 6291 into Sub-Fund 6291-1.
3. It is advantageous for the District to reserve funds for the purpose of apparatus replacement.
4. The District received \$7,001.00 in the sale of surplus Apparatus #911.

Resolution: NOW, THEREFORE, BE IT RESOLVED, by the Board of Commissioners of East County Fire & Rescue as follows:

The District administrative staff is authorized to transfer \$7,000.00 from Fund 6291 to Sub-Fund 6291-1.

ADOPTED by the Board of Fire Commissioners at a Regular Meeting of the East County Fire & Rescue Board of Commissioners on this 1st Day of October, 2019, with the following Commissioners being present and voting:

Chairperson

Commissioner

Commissioner

Commissioner

Commissioner

DISTRICT SEAL

ATTEST _____

District Secretary

EAST COUNTY Fire and Rescue

PURCHASING REQUEST FORM

REQUESTED ITEM(S): PORTABLE RADIO CHARGERS.

BRAND/MODEL/VENDOR/PART NUMBER: _____

APPARATUS / STATION NUMBER: E94

ESTIMATED COST OF REQUESTED ITEM: \$ 344⁵⁶ x 4 \$ 1378²⁴

EXPLAIN THE NEED FOR REQUESTED ITEM: CURRENT CHARGERS DO NOT RECONDITION BATTERIES SHORTENING THEIR SERVICE LIFE

PERSON REQUESTING THE PURCHASE: BURCH

DATE: 9/23/19

BUDGET CODING: SUB 522 ELE 20 OBJ 32 ID 002

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:



Quote Number: QU0000489122
Effective: 23 SEP 2019
Effective To: 22 NOV 2019

Bill-To:

EAST COUNTY FIRE & RESCUE
 600 NE 267TH AVE
 CAMAS, WA 98607
 United States

Ultimate Destination:

EAST COUNTY FIRE & RESCUE
 600 NE 267TH AVE
 CAMAS, WA 98607
 United States

Attention:

Name: Danny Burch
Email: dburch@ecfr.us

Sales Contact:

Name: Chris Tate
Email: ctate@daywireless.com
Phone: 3602569444

Contract Number: NASPO ValuePoint
Freight terms: FOB Destination
Payment terms: CREDIT CARD PAY METHOD

Item	Quantity	Nomenclature	Description	List price	Your price	Extended Price
1	4	NNTN7624C	CHARGER,CHR IMP VEH EXT NA/EU KIT	\$472.00	\$344.56	\$1,378.24

Total Quote in USD

\$1,378.24

THIS QUOTE IS BASED ON THE FOLLOWING:

1 This quotation is provided to you for information purposes only and is not intended to be an offer or a binding proposal.

If you wish to purchase the quoted products, Motorola Solutions, Inc. ("Motorola") will be pleased to provide you with our standard terms and conditions of sale (which will include the capitalized provisions below), or alternatively, receive your purchase order which will be acknowledged.

Thank you for your consideration of Motorola products.

- 2 Quotes are exclusive of all installation and programming charges (unless expressly stated) and all applicable taxes.
- 3 Purchaser will be responsible for shipping costs, which will be added to the invoice.
- 4 Prices quoted are valid for thirty(30) days from the date of this quote.
- 5 Unless otherwise stated, payment will be due within thirty days after invoice. Invoicing will occur concurrently with shipping.

MOTOROLA DISCLAIMS ALL OTHER WARRANTIES WITH RESPECT TO THE ORDERED PRODUCTS, EXPRESS OR IMPLIED INCLUDING THE IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE.

MOTOROLA'S TOTAL LIABILITY ARISING FROM THE ORDERED PRODUCTS WILL BE LIMITED TO THE PURCHASE PRICE OF THE PRODUCTS WITH RESPECT TO WHICH LOSSES OR DAMAGES ARE CLAIMED. IN NO EVENT WILL MOTOROLA BE LIABLE FOR INCIDENTAL OR CONSEQUENTIAL DAMAGES.

East County Fire & Rescue - Members Only - Schedules

Oct 2019 - East County Fire & Rescue

Sun	Mon	Tue	Wed	Thur	Fri	Sat
6 B SHIFT	7 C SHIFT	8 A SHIFT	9 B SHIFT	10 C SHIFT	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	25 C SHIFT	26 A SHIFT
27 B SHIFT	28 C SHIFT	29 A SHIFT	30 B SHIFT	31 C SHIFT		

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