

# EAST COUNTY FIRE & RESCUE

## REGULAR BOARD OF FIRE COMMISSIONERS MEETING

December 7, 2021

Station 91

6:30 PM

## AGENDA

**\*Held virtually due to COVID-19\***

Dial 1-253-215-8782; Meeting ID 868 4328 8379; Passcode 440346

### **CALL TO ORDER:**

Flag Salute

### **AGENDA ADJUSTMENTS:**

### **CONSENT AGENDA:**

1. Approval of November 16, 2021 Regular Board Meeting Minutes
2. Approval of November 16, 2021 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:**

- FY2022 Board Assignments
- FY2022 Observed Holidays
- Resolution #295-12072021 FY2022 Board Meeting Dates

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**This Meeting is Being Recorded.**

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

Page # 1 of 2

- Purchase Request Approval – SCBA Parts and Software

**COMMITTEE MEETINGS:**

- Communication with Neighboring Elected Officials
  - Camas – TBA
  - City of Washougal –TBA
- Risk Group – January 5, 2022, Station 61 at 8:00 AM
- Safety Committee Representative –December 8, 2021, Station 91 at 7:30 PM
- Revenue Exploratory Committee – TBA
- ECAAB – Held on November 17, 2021 at 4:30 PM via Zoom

**COMMISSIONER COMMENTS:**

**OPEN TO PUBLIC:**

**LOCAL BOARD FOR VOLUNTEER F/F & RESERVE OFFICERS:**

Invoice Voucher for Volunteer Physical Exam Reimbursement

**ROUND TABLE:**

Monthly Event Calendar

Strategic Planning Workshop, December 8, 2021, 3:00 PM

**EXECUTIVE SESSION:**

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

**ADJOURNMENT:**

Next Regular Board Meeting: December 21, 2021, Station 91, 6:30 PM

**EXEMPT MEETING LABOR NEGOTIATIONS:**

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



**EAST COUNTY FIRE & RESCUE  
 CONSENT AGENDA  
 December 7, 2021**

1. Minutes –

- November 16, 2021 Regular Board Meeting
- November 16, 2021 Local BVFF&RO Meeting

2. Invoices

- \$18,179.97
  - i. Check Nos. 14061– 14073 dated November 22, 2021

3. Approved Commissioner Stipends December 10 Pay Date

Name	For the Period November 16 – November 30					Total
	Regular Meeting	Committee Meeting	Special Mtg	Education	Other	
Berg	1	0	1	0	0	2
Martin	1	0	1	0	2	4
Petty	1	0	1	0	0	2
Seeds	1	1	1	0	1	4
Taggart	1	0	1	0	1	3

4. Voided/Destroyed Claims/Payroll Warrants

5. Payroll/Benefits/EFT's

- \$68,250.14 (Payroll)

\_\_\_\_\_  
 Commissioner Martha Martin – Chair

\_\_\_\_\_  
 Commissioner Joshua Seeds – Vice Chair

\_\_\_\_\_  
 Commissioner Mike Berg

\_\_\_\_\_  
 Commissioner Sherry Petty

\_\_\_\_\_  
 Commissioner Mike Taggart

***EAST COUNTY FIRE & RESCUE***  
***REGULAR BOARD OF FIRE COMMISSIONERS MEETING***

November 16, 2021

Station 91

6:30 PM

**Draft Minutes**

**ATTENDANCE:**

Martha Martin  
Joshua Seeds  
Robert Jacobs  
Steve Hofmaster

Mike Taggart  
Sherry Petty  
Debbie Macias  
John Prasch

Mike Berg  
Chief Carnes  
Pam Jensen  
Station 91 Duty Crew

**CALL TO ORDER:**

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

**AGENDA ADJUSTMENTS:**

**CONSENT AGENDA:**

Approval of November 2, 2021 Regular Board Meeting Minutes  
Approval of November 2, Local BVFF&RO Meeting Minutes  
Approval of November 3, 2021 Budget Workshop Minutes  
Approval of Financial Transactions  
Excuse Absent Commissioner(s):

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

**OPEN TO PUBLIC:**

No comments.

**CORRESPONDENCE:**

None

**STAFF REPORT:**

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

Assistant Chief Jacobs gave his report as follows:

DOC training continues to be postponed until allowed by state mandate guidelines.

The new squad assembly will begin soon. Removing equipment from the old squad will begin next week.

We had to build a reinforcement for the park brake control area of the dash on E94 last week.

AC Jacobs mentioned that S91 has put on 2800 miles since in service saving miles on E91. October EST/Tender training was October 18, 2021.

November EST/Tender training will be November 23, 2021, Station 93 at 7:00 PM.

No EST/Tender training in December, CAROL box packing will be on December 15, Sta. 42 at 7pm. CAROL box delivery will be on December 18, Sta. 42 at 7am.

AC Jacobs discussed the replacement of Engine 94. He gave an estimate of \$599,000 for a new engine; this price is good until 12/31/2021. It is estimated that the prices will have a 5-10% increase in 2022 and it takes about 400+ days for delivery of a new engine.

#### **VOLUNTEER FIRE FIGHTERS ASSOCIATION:**

Nothing new to report.

#### **SAFETY REPORT:**

- Last Safety Committee meeting was on October 12, 2021.
- Next Safety Committee meeting will be on December 8, 2021, Station 91 at 7:30 PM.
- No reported accidents/incidents since the last board meeting.

#### **FIRE DISTRICT BUSINESS:**

##### Resolution #294-11162021 FY2022 Operating Budget

The Purpose of this resolution is to adopt the FY2022 Operating Budget.

**Motion by Commissioner Taggart to approve Resolution No. 294-11162021, seconded by Commissioner Petty. Motion passed unanimously**

##### Approve Policy

10.7.12 Whistleblower Policy

**Motion by Commissioner Berg to approve, 10.7.12 Whistleblower Policy, seconded by Chairperson Martin. Motion passed unanimously**

#### **COMMITTEE MEETINGS:**

##### Communication with Neighboring Elected Officials

City of Camas – TBA

City of Washougal – Held on November 8, 2021 at 1:00 PM. Chairperson Martin and Commissioner Taggart discussed the City of Washougal meeting they attended on November 8, 2021.

##### Risk Group

January 5, 2022, Station 61 at 8:00 AM.

##### Safety Committee Representative

December 8, 2021, Station 91 at 7:30 PM.

##### Revenue Exploratory Committee

TBA

ECAAB

November 17, 2021 at 4:30pm via Zoom

**COMMISSIONER COMMENTS:**

Commissioner Petty commented that there was an error or typo on the check register for the Goodyear invoice, should be U92 Apparatus 1018.

Commissioner Martin made the public aware that we had to exit and re-enter the meeting again with a new link available on the website.

**OPEN TO PUBLIC:**

No Comments

**LOCAL BOARD FOR VOLUNTEER F/F & RESERVE OFFICERS:**

No business.

**ROUND TABLE:**

Monthly Event Calendar

Strategic Planning Workshop, December 8, 3:00 PM

**ADJOURNMENT:**

Next Regular Board Meeting: December 7, 2021 Station 91, 6:30 PM

**Motion by Commissioner Taggart to adjourn at 19:12 hours, seconded by Commissioner Berg.  
Motion passed unanimously.**

\_\_\_\_\_  
Martha Martin, Chairperson

\_\_\_\_\_  
Joshua Seeds, Vice Chair

\_\_\_\_\_  
Sherry Petty, Commissioner

\_\_\_\_\_  
Mike Berg, Commissioner

\_\_\_\_\_  
Michael Taggart, Commissioner

**DISTRICT SEAL:**

**ATTEST:**

\_\_\_\_\_  
Debbie Macias, District Secretary

# EAST COUNTY FIRE & RESCUE

## Local Board for Volunteer Fire Fighters & Reserve Officers Meeting

Draft Minutes  
November 16, 2021

### CALL TO ORDER:

Chairperson Martha Martin called the meeting to order at 19:11 at Station 91.

The following were in attendance:

Martha Martin

Mike Berg

Robert Jacobs

Steve Hofmaster

Mike Taggart

Sherry Petty

Pam Jensen

John Prasch

Joshua Seeds

Mike Carnes

Debbie Macias

Duty Crew 91

### BUSINESS:

No business.

### ADJOURNMENT:

The Local Board adjourned at 19:12

Respectfully Submitted,

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**Mike Taggart**, Commissioner,  
Sherry Petty, Alternate

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

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

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**Martha Martin**, Chairperson  
Joshua Seeds, Alternate

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**Debbie Macias**, District Secretary  
Mike Carnes, Alternate

**DISTRICT SEAL:**

# CHECK REGISTER

East County Fire & Rescue

Time: 07:16:15 Date: 12/01/2021

11/16/2021 To: 11/30/2021

Page: 1

Trans	Date	Type	Acct #	Chk #	Claimant	Amount	Memo
1143	11/22/2021	Claims	6291	14061	BI-MART CORPORATION	151.75	Vacuum Cleaner for station 94
					001 - 522 10 31 000 - Furniture/Appliances	151.75	Vacuum cleaner for station 94
1144	11/22/2021	Claims	6291	14062	CITY OF CAMAS (Water)	113.66	Account # 016111-000
					001 - 522 50 46 091 - Water & Sewer (St 91)	113.66	Water Service at Station 91
1145	11/22/2021	Claims	6291	14063	CLARK PUBLIC UTILITIES	494.77	Account #7200-239-7
					001 - 522 50 43 091 - Electrical Service (St 91)	494.77	Usage 10/7/2021-11/5/2021
1146	11/22/2021	Claims	6291	14064	DIANE RICHARDSON	14.00	INV 151672 - Sew patches on uniform shirts for Vazquez and Taylor
					001 - 522 20 25 001 - FF Uniforms	14.00	Sew patches on uniform shirts for Vazquez and Taylor
1147	11/22/2021	Claims	6291	14065	LN CURTIS & SONS	128.43	INV541581
					001 - 522 20 25 001 - FF Uniforms	128.43	Job Shirt for A. Taylor and one for stock
1148	11/22/2021	Claims	6291	14066	MILLER'S HEATING & AIR	10,996.29	Project 36497654 - Final invoice for HVAC work at station 94
					001 - 522 50 40 000 - Bldg Repair & Maint	10,996.29	Final invoice for HVAC work at station 94
1149	11/22/2021	Claims	6291	14067	NI GOVERNMENT SERVICES, INC	30.28	INV# 21102952081
					001 - 522 20 41 001 - Satellite Phone	30.28	October 2021 Satellite Phone
1150	11/22/2021	Claims	6291	14068	PACIFIC TRUCK & TRAILER SERVICE, INC	3,062.01	Invoice # 2021-32988 - Perform Annual Emergency Vehicle Inspection and Service App #1021
					001 - 522 60 48 021 - New Squad (1021)	3,062.01	Perform Annual Emergency Vehicle Inspection and Service App #1021
1151	11/22/2021	Claims	6291	14069	PRAIRIE ELECTRIC, INC	823.90	INV #366962 - Repairs on parking light poles and interior lights - Station 91
					001 - 522 50 40 000 - Bldg Repair & Maint	823.90	Repairs on parking light poles and interior lights - Station 91
1152	11/22/2021	Claims	6291	14070	TRUE NORTH EQUIPMENT	1,292.40	INV 002551 - Annual Pump Test - Apparatus 1014; INV# 002552 - Annual Pump Test Apparatus 1020; INV #002553 - Annual Pump Test Apparatus 916; INV #002554 - Annual Pump Test Apparatus 1009
					001 - 522 60 41 000 - Pump/Hose & Nozzle Test/Mtc	323.10	Annual Pump Test - Apparatus 1014
					001 - 522 60 41 000 - Pump/Hose & Nozzle Test/Mtc	323.10	Annual Pump Test Apparatus 1020
					001 - 522 60 41 000 - Pump/Hose & Nozzle Test/Mtc	323.10	Annual Pump Test Apparatus 916
					001 - 522 60 41 000 - Pump/Hose & Nozzle Test/Mtc	323.10	Annual Pump Test Apparatus 1009
1153	11/22/2021	Claims	6291	14071	WASHOUGAL HARDWARE	27.09	Power strip for ST 94 to meet fire marshal requirement
					001 - 522 20 34 000 - Bldg Supplies/Facility Misc	27.09	Power strip for ST 94 to meet fire marshal requirement
1154	11/22/2021	Payroll	6291	14072	OPEIU Local 11	114.85	Pay Cycle(s) 11/25/2021 To 11/25/2021 - OPEIU Dues
					001 - 589 99 99 000 - Payroll Clearing	29.95	
					001 - 589 99 99 000 - Payroll Clearing	29.95	
					001 - 589 99 99 000 - Payroll Clearing	54.95	
1155	11/22/2021	Payroll	6291	14073	TRUSTEED PLANS SERVICE CORPORATION	930.54	Pay Cycle(s) 11/10/2021 To 11/25/2021 - Disability - FF
					001 - 522 20 26 001 - FF Disability	90.05	



# CHECK REGISTER

East County Fire & Rescue

Time: 07:16:15 Date: 12/01/2021

11/16/2021 To: 11/30/2021

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Trans	Date	Type	Acct #	Chk #	Claimant	Amount	Memo
		001 - 522 20 26 001 - FF Disability				103.20	
		001 - 522 20 26 001 - FF Disability				65.63	
		001 - 522 20 26 001 - FF Disability				85.66	
		001 - 522 20 26 001 - FF Disability				111.96	
		001 - 522 20 26 001 - FF Disability				94.44	
		001 - 522 20 26 001 - FF Disability				83.15	
		001 - 522 20 26 001 - FF Disability				111.96	
		001 - 522 20 26 001 - FF Disability				94.44	
		001 - 522 20 26 001 - FF Disability				90.05	

001 General Fund

18,179.97

Claims: 17,134.58  
Payroll: 1,045.39

# CHECK REGISTER

East County Fire & Rescue

Time: 07:16:38 Date: 12/01/2021

11/16/2021 To: 11/30/2021

Page: 1

Trans	Date	Type	Acct #	Chk #	Claimant	Amount	Memo
1115	11/25/2021	Payroll	6291	EFT		3,481.56	
1116	11/25/2021	Payroll	6291	EFT		226.63	
1117	11/25/2021	Payroll	6291	EFT		2,374.89	
1118	11/25/2021	Payroll	6291	EFT		3,238.17	
1119	11/25/2021	Payroll	6291	EFT		2,380.63	
1120	11/25/2021	Payroll	6291	EFT		1,997.54	
1121	11/25/2021	Payroll	6291	EFT		4,033.59	
1122	11/25/2021	Payroll	6291	EFT		2,677.13	
1123	11/25/2021	Payroll	6291	EFT		1,695.88	
1124	11/25/2021	Payroll	6291	EFT		868.82	
1125	11/25/2021	Payroll	6291	EFT		1,298.34	
1126	11/25/2021	Payroll	6291	EFT		353.65	
1127	11/25/2021	Payroll	6291	EFT		1,001.21	
1128	11/25/2021	Payroll	6291	EFT		235.77	
1129	11/25/2021	Payroll	6291	EFT		3,835.31	
1130	11/25/2021	Payroll	6291	EFT		235.77	
1131	11/25/2021	Payroll	6291	EFT		3,347.34	
1132	11/25/2021	Payroll	6291	EFT		331.71	
1133	11/25/2021	Payroll	6291	EFT		790.03	
1134	11/25/2021	Payroll	6291	EFT		2,391.92	
1135	11/25/2021	Payroll	6291	EFT		724.15	
1136	11/25/2021	Payroll	6291	EFT		579.51	
1137	11/25/2021	Payroll	6291	EFT		2,667.24	
1138	11/25/2021	Payroll	6291	EFT		3,288.56	
1139	11/25/2021	Payroll	6291	EFT	IAFF2444	669.90	Pay Cycle(s) 02/01/2021 To 02/28/2021 - IAFF Dues
1140	11/24/2021	Payroll	6291	EFT	DEPT OF RETIREMENT SYSTEMS	13,150.20	Pay Cycle(s) 11/25/2021 To 11/25/2021 - DComp; Pay Cycle(s) 11/25/2021 To 11/25/2021 - PERS2; Pay Cycle(s) 11/25/2021 To 11/25/2021 - PERS3; Pay Cycle(s) 11/25/2021 To 11/25/2021 - LEOFF2
1141	11/24/2021	Payroll	6291	EFT	IRS	9,714.69	941 Deposit for Pay Cycle(s) 11/25/2021 - 11/25/2021
1142	11/24/2021	Payroll	6291	EFT	OR Department of Revenue	660.00	Pay Cycle(s) for OR Tax 11/25/2021 - 11/25/2021
						<hr/>	
001 General Fund						68,250.14	
						<hr/>	
						68,250.14	Payroll: 68,250.14

# Chief's Report

**12-7-2021**

Calls since last Commissioner meeting, **57**

EMS: 31

Fire: 4

Other: 22

Calls YTD: 2021- **1003**

Mutual and Auto aid – 28%      2021, Year-to-date - 22%, 223 calls

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

## **Staff Overtime Numbers:**

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

Used YTD:      **\$221,615**

% Used:      96.35 %

- Brown outs since last meeting: 1, 24hr shift

18 callback shifts (6-Sick, 12-Vac,)  
Covered by 17 OT Shifts

- I attended via Zoom, the Marina & Co. presentation to the city councilors of Camas and Washougal on Thursday, November 18.
- Attended an Op's Chiefs meeting via Zoom on Tuesday, November 23.
- Attended a Clark County Fire Chiefs meeting via Zoom on Thursday, December 2. The group elected new officers for 2022. They are as follows:  
President: Chief Kristin Maurer, Fire District 6  
Vice President: Chief Nick Swinhart, Camas/Washougal FD  
Secretary/Treasurer: Chief Scott Sorensen, Fire District 3

## AC Jacobs Report

12-7-21

DOC training continues to be postponed until allowed by guidelines.

The new squad assembly has started, completion mid January if all goes well.

All equipment has been removed from old Sq 94. (App #917) 12-2-2021.

November EST/Tender training was 11-23-21.

No EST/Tender training in December.

CAROL box packing on December 15, Sta. 42 at 7pm.

CAROL box delivery on December 18, Sta. 42 at 7am.

## Safety Report

Last safety committee meeting was 10-12-2021.

Next safety committee meeting will be 12-8-21. Sta. 91  
7:30 PM.

No reported accidents/incidents since the last board meeting.

# EAST COUNTY FIRE & RESCUE BOARD ASSIGNMENTS FOR 2022

**POSITION**

**ECF&R BOARD**

Chair

\_\_\_\_\_

Vice Chair

\_\_\_\_\_

**ECAAB Committee**

Primary

\_\_\_\_\_

Alternate

\_\_\_\_\_

Chief's Rep

\_\_\_\_\_

**Communication with Neighboring Elected Officials**

Primary

\_\_\_\_\_

Primary

\_\_\_\_\_

Alternate

\_\_\_\_\_

**Risk Group**

Commissioner:

\_\_\_\_\_

Alternate:

\_\_\_\_\_

**Safety Committee Representative**

Primary

\_\_\_\_\_

Alternate

\_\_\_\_\_

Revenue Exploratory Committee

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**BOARD FOR VOLUNTEER FIRE FIGHTERS  
& RESERVE OFFICERS for FY2022**

<u>POSITION</u>	<u>ASSIGNMENT</u>	<u>ALTERNATE</u>
Chair	_____	_____
Commissioner	_____	_____
Chief	_____	_____
Fire Fighter	_____	_____
Secretary	_____	_____

# **EAST COUNTY FIRE & RESCUE**

**600 NE 267<sup>th</sup> Avenue**

**Camas, WA 98607**

**Phone: 360.834.4908 Fax: 360.834.5454**

**[www.ECFR.us](http://www.ECFR.us)**

## **FY 2022 Holidays**

### **Legal Holidays Observed by the Fire District**

<b>New Years Day</b>	<b>January 1, 2022</b>
<b>Martin Luther King Day</b>	<b>January 17, 2022</b>
<b>Presidents Day</b>	<b>February 21, 2022</b>
<b>Memorial Day</b>	<b>May 30, 2022</b>
<b>Independence Day</b>	<b>July 4, 2022</b>
<b>Labor Day</b>	<b>September 5, 2022</b>
<b>Veterans Day</b>	<b>November 11, 2022</b>
<b>Thanksgiving Day</b>	<b>November 24, 2022</b>
<b>Day after Thanksgiving</b>	<b>November 25, 2022</b>
<b>Christmas Day</b>	<b>December 25, 2022</b>

**2022 REGULAR COMMISSIONER MEETING DATES**

**EAST COUNTY FIRE & RESCUE**

**RESOLUTION NO. 295-12072021**

**WHEREAS**, Chapter 42.30.070 RCW requires that the governing body of the District establish by resolution regular meeting location and dates; and,

**WHEREAS**, the East County Fire & Rescue Board of Commissioners has agreed to hold regular meetings on the first and third Tuesday of every month; and,

**WHEREAS**, due to holidays and other unforeseen circumstances it may become necessary to hold a regular meeting on another day or day of the week; and,

**WHEREAS**, Chapter 42.30.080 allows for special meetings to be called at any time.

**NOW, THEREFORE BE IT RESOLVED** that the East County Fire and Rescue Board of Commissioner’s regularly scheduled meetings will be held at 6:30 P.M. as shown below and that such regular meetings will be held at Station 91, 600 NE 267 Ave., Camas, WA.

January 4, 2022	July 5, 2022
January 18, 2022	July 19, 2022
February 1, 2022	August 2, 2022
February 15, 2022	August 16, 2022
March 1, 2022	September 6, 2022
March 15, 2022	September 20, 2022
April 5, 2022	October 4, 2022
April 19, 2022	October 18, 2022
May 3, 2022	November 1, 2022
May 17, 2022	November 15, 2022
June 7, 2022	December 6, 2022
June 21, 2022	December 20, 2022

**BE IT FURTHER RESOLVED** that due to holidays and other unforeseen circumstances another day of the week may be substituted for any of the regularly scheduled meeting dates with proper public notice; and,

**BE IT FURTHER RESOLVED** that special meetings may be called at any time with proper public notice. Action on items discussed at special meetings must occur at regular meetings.



Adopted at a Regular Meeting of the Board of Commissioners, East County Fire & Rescue, this 7th day of December 2021.

\_\_\_\_\_  
Chairperson

\_\_\_\_\_  
Commissioner

\_\_\_\_\_  
Commissioner

\_\_\_\_\_  
Commissioner

\_\_\_\_\_  
Commissioner

**DISTRICT SEAL**

ATTEST: \_\_\_\_\_  
District Secretary

# EAST COUNTY *Fire and Rescue*

## PURCHASING REQUEST FORM

REQUESTED ITEM(S): SCBA parts and software

BRAND/MODEL/VENDOR/PART NUMBER: MSA; LU Curtis

APPARATUS / STATION NUMBER: St. 91

ESTIMATED COST OF REQUESTED ITEM: \$2002<sup>12</sup>

EXPLAIN THE NEED FOR REQUESTED ITEM: Testing and maintenance

PERSON REQUESTING THE PURCHASE: Prasch

DATE: 11/28/21

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:  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Ph: 206-622-2875  
 TF: 800-426-6633  
 Fax: 253-236-2997  
[nwsales@lncurtis.com](mailto:nwsales@lncurtis.com)  
 DUNS#: 00-922-4163



Northwest Division  
 6507 South 208th Street  
 Kent, WA 98032  
[www.LNCurtis.com](http://www.LNCurtis.com)  
 Quotation No. 207979

# Quotation

<b>CUSTOMER:</b> East County Fire & Rescue Washington 600 Northeast 267th Avenue Camas WA 98607	<b>SHIP TO:</b> East County Fire & Rescue Washington 600 Northeast 267th Avenue Camas WA 98607	<b>QUOTATION NO.</b> 207979	<b>ISSUED DATE</b> 11/23/2021	<b>EXPIRATION DATE</b> 12/23/2021
		<b>SALESPERSON</b> Chris Mackey <a href="mailto:cmackey@lncurtis.com">cmackey@lncurtis.com</a> 206-915-7397	<b>CUSTOMER SERVICE REP</b> Elizabeth Streeter <a href="mailto:estreeter@lncurtis.com">estreeter@lncurtis.com</a> 206-622-2875	

<b>REQUISITION NO.</b>	<b>REQUESTING PARTY</b>	<b>CUSTOMER NO.</b>	<b>TERMS</b>	<b>OFFER CLASS</b>
	John Prasch	C32870	Net 30	FR
<b>F.O.B.</b>	<b>SHIP VIA</b>	<b>DELIVERY REQ. BY</b>		
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.

LN	QTY	UNIT	PART NUMBER	DESCRIPTION	UNIT PRICE	TOTAL PRICE
1	1	EA	10048942 MSA	Firehawk Regulator Overhaul Maintenance Kit	\$235.22	\$235.22
2	1	EA	10110435 MSA	Cd-Rom SCBA Testsoftware Posi 3 Usb	\$1,278.21	\$1,278.21
3	1	EA	636060 MSA	Tool, Dental Burnishing	\$140.63	\$140.63
4	1	EA	604070 MSA	2Oz Christo-Lube Lubricant, Fluorinated	\$152.45	\$152.45
5	1	EA	600920 MSA	Detector, Gas Leak, Liquid, "Snoop"	\$52.47	\$52.47

Ph: 206-622-2875  
TF: 800-426-6633  
Fax: 253-236-2997  
nwsales@lncurtis.com  
DUNS#: 00-922-4163

# CURTIS

TOOLS FOR HEROES

Northwest Division  
6507 South 208th Street  
Kent, WA 98032  
www.LNCurtis.com  
Quotation No. 207979

LN	QTY	UNIT	PART NUMBER	DESCRIPTION	UNIT PRICE	TOTAL PRICE
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Small Business  
CAGE Code: 5E720  
DUNS Number: 009224163  
SIC Code: 5099  
Federal Tax ID: 94-1214350

This pricing remains firm until 12/23/2021. 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.

<b>Subtotal</b>	\$1,858.98
<b>Tax Total</b>	\$143.14
<b>Transportation*</b>	\$0.00
<b>*(to be added when order ships)</b>	
<b>Total</b>	\$2,002.12
<a href="#">View Terms of Sale and Return Policy</a>	

# Invoice Voucher

Date: 12/7/2021

NAME & ADDRESS OF CLAIMANT
East County Fire & Rescue
600 NE 267 Ave.
Camas, WA 98607

CLAIMANT MUST COMPLETE THIS SECTION
<small>VENDOR'S CERTIFICATE. I HEREBY CERTIFY UNDER PENALTY OF PERJURY THAT THE ITEMS AND TOTALS LISTED HEREIN ARE PROPER CHARGES FOR SERVICES FURNISHED TO THE STATE OF WASHINGTON, AND THAT ALL SERVICES RENDERED HAVE BEEN PROVIDED WITHOUT DISCRIMINATION ON THE GROUNDS OF RACE, CREED, COLOR, NATIONAL ORIGIN, SEX OR AGE.</small>
Signature of Claimant
<b>X</b>
SSN or Tax ID # <b>35-2264177</b>
Phone # <b>360-834-4908</b>

NAME OF FIREFIGHTER or RESERVE OFFICER: \_\_\_\_\_

DATE OF SERVICE	ITEMIZE CLAIM OR ATTACH INVOICE	CPT CODE	AMOUNT BILLED	AMOUNT ALLOWED*
	Pre-Entry Physical exams for new recruits listed below			
3/12/20	Fernandez, Robert		100.00	100.00
6/23/20	Gustafson, Drew		100.00	100.00
3/26/20	Kempf, Ryan		100.00	100.00
8/28/20	Kent, Daniel		100.00	100.00
	Total		400.00	400.00

FOR AGENCY USE ONLY	<b>APPROVED BY LOCAL BOARD</b>
	<b>X</b>
	SIGNATURE OF CHAIR OR MAYOR
	<b>X</b>
* We are required by RCW 41.24.110 to pay for physicians' services at a rate not to exceed Labor & Industries fee schedule. Your bill will be audited to conform. State Board for Vol Firefighters & Reserve Officers	SIGNATURE OF SECRETARY OR CLERK
	<b>East County Fire &amp; Rescue</b>
	NAME OF FIRE DISTRICT OR CITY

CURR DOC	SWV #	VENDOR MESSAGE						DEPT ID	
TRANS CODE	FUND	APPN IND	PROG IND	SUB OBJ	SUB SUB	MG/MS	SUB SRC	GL ACCT	AMOUNT

APPROVED BY:

WARRANT DATE: \_\_\_\_\_ WARRANT #: \_\_\_\_\_  
WASHINGTON VOLUNTEER FIREFIGHTERS' AND RESERVE OFFICERS'

AR \_\_\_\_\_

Dec 2021 - East County Fire & Rescue

Sun	Mon	Tue	Wed	Thur	Fri	Sat
			Dec 1 C SHIFT	2 A SHIFT	3 B SHIFT	4 C SHIFT
5 A SHIFT	6 B SHIFT	7 C SHIFT	8 A SHIFT	9 B SHIFT	10 C SHIFT	11 A SHIFT
		<u>Events</u> Commissioner Meeting Station 91 18:30 - 21:00	<u>Events</u> Strategic Planning Meetin. Station 91 15:00 - 16:30			
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
		<u>Events</u> Commissioner Meeting Station 91 18:30 - 21:00				
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