

EAST COUNTY FIRE & RESCUE

REGULAR BOARD OF FIRE COMMISSIONERS MEETING

October 2, 2018

Station 91

6:30 PM

AGENDA

CALL TO ORDER:

Flag Salute

AGENDA ADJUSTMENTS:

CONSENT AGENDA:

1. Approval of September 18, 2018 Regular Board Meeting Minutes
2. Approval of September 18, 2018 Local BVFF&RO Meeting Minutes
3. Approval of September 18, 2018 Public Hearing Minutes
4. Approval of September 26, 2018 Policy Review Meeting
5. Approval of Financial Transactions
6. Excuse Absent Commissioner(s):

OPEN TO PUBLIC:

CORRESPONDENCE:

STAFF REPORT:

Chief Swinhart
Deputy Chief Carnes
Assistant Chief Jacobs

VOLUNTEER FIRE FIGHTERS ASSOCIATION:

SAFETY REPORT:

FIRE DISTRICT BUSINESS:

- Approve Policies
 - Rapid Intervention Teams (RIT's) #20.2.1
 - Respiratory Protection Program #20.4
 - Safety – Management Responsibility #20.5.1
 - Accident Prevention Program #20.6.1
 - Injury and Illness Reports #20.7.1
 - Accident Investigation #20.7.2
 - Health and Safety Officer #20.8.1
 - Civil Disturbance and/or Riots #30.1.1
 - Rules of Engagement for Structural Firefighting #30.1.2
 - Resource Deployment #30.1.3
- Station 95 Parking Lot

(See Reverse)

This Meeting is Being Recorded.

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

Page # 1 of 2

- Station 92 Roof Repair Quotes
- Station 95 Building Repair Quote
- Lid Lift Status
- DNR Reimbursement
- Update on Surplus Vehicle

COMMITTEES AND SPECIAL MEETINGS:

- ECAAB
- Shared Service Committee
- Risk Group
- Safety Committee Representative
- Revenue Exploratory Committee
- Communication with Neighboring Elected Officials

COMMISSIONER COMMENTS:

OPEN TO PUBLIC:

LOCAL BOARD FOR VOLUNTEER F/F & RESERVE OFFICERS:

ROUND TABLE:

Monthly Event Calendar

Shared Services Meeting Wednesday, October 3, 2018 10:00 AM

Strategic Planning Meeting, Thursday, October 4, 2018 6:00 PM

EXECUTIVE SESSION:

ADJOURNMENT:

Next Regular Board Meeting: October 16, 2018, Station 91, 6:30 PM



**EAST COUNTY FIRE & RESCUE
 CONSENT AGENDA
 October 2, 2018**

1. Minutes –

- September 18, 2018 Regular Meeting
- September 18, 2018 Local BVFF&RO Meeting
- September 18, 2018 Revenue Public Hearing
- September 26, 2018 Policy Review Meeting

2. Invoices

- \$29,077.60
 - i. Check Nos.10937-10955 dated September 21, 2018

3. Approved Commissioner Stipends October 10 Pay Date

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

4. Voided/Destroyed Claims/Payroll Warrants
 None

5. Payroll/Benefits EFT's

- \$54,326.23

 Commissioner Mike Taggart – Chair

 Commissioner Martha Martin – Vice Chair

 Commissioner Mike Berg

 Commissioner Sherry Petty

 Commissioner Joshua Seeds

EAST COUNTY FIRE & RESCUE
REGULAR BOARD OF FIRE COMMISSIONERS MEETING

September 18, 2018

Station 91

6:30 PM

Draft Minutes

ATTENDANCE:

Martha Martin

Mike Carnes

Joshua Seeds

Sherry Petty

Robert Jacobs

Iliana Ortega

Mike Taggart

Tad Crum

CALL TO ORDER: 18:30

Flag Salute

AGENDA ADJUSTMENTS:

CONSENT AGENDA:

1. Approval of September 4, 2018 Regular Board Meeting Minutes
2. Approval of September 4, 2018 Local BVFF&RO Meeting Minutes
3. Approval of September 5, 2018 Shared Services Committee Meeting
4. Approval of Financial Transactions
5. Excuse Absent Commissioner(s): Commissioner Berg

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

OPEN TO PUBLIC:

None

CORRESPONDENCE:

None

STAFF REPORT:

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

- There has been 0 Brown Outs at Station 94 since the last meeting.
- Chief Carnes reports that crews are making progress on maintenance from the list of items noted from the Station Tour List.
- Chief Carnes will be out of town Friday, September 21st through Tuesday, September 25th, Chief Jacobs will cover as duty chief.

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

- EST training is scheduled for September 24, 2018 at Station 93 at 7:00 PM.
- Chief Jacobs reported that the next DOC/EOC training will be held on November 13th, 2018 at Station 91 at 7:00 PM.
- A joint exercise with the ARES/RACES group took place on September 11, 2018

VOLUNTEER FIRE FIGHTERS ASSOCIATION:

None

SAFETY REPORT:

- Chief Jacobs reported that no accidents or injuries have taken place since the last committee meeting.
- The next Safety Committee meeting will be September 25, 2018, 7:30PM at Station 91.
- There will be an addition to the Safety Committee to comply with current policy.

FIRE DISTRICT BUSINESS:

Policy #10.7.3 Violence/Threats of Violence

Motion by Commissioner Seeds to approve the approval of Policy #10.7.3 Violence/Threats of Violence, **seconded by Commissioner Petty. Motion passed unanimously.**

Policy #20.0.1 Safety

Motion by Commissioner Seeds to approve the approval of Policy #20.0.1 Safety, **seconded by Commissioner Petty. Motion passed unanimously.**

Policy #20.0.2 Safety Awards and Rewards

Motion by Commissioner Seeds to approve the approval of Policy #20.0.2 Safety Awards and Rewards, **seconded by Commissioner Petty. Motion passed unanimously.**

Policy #20.3.1 Bloodborne Pathogens Exposure Control

Motion by Commissioner Seeds to approve the approval of Policy #20.3.1 Bloodborne Pathogens Exposure Control Program, **seconded by Commissioner Petty. Motion passed unanimously.**

Policy #20.3.2 Safety Data Sheets

Motion by Commissioner Seeds to approve the approval of Policy #20.3.2 safety Data Sheets, **seconded by Commissioner Petty. Motion passed unanimously.**

Policy #20.5.2 Safety – Employee’s Responsibility

Motion by Commissioner Seeds to approve the approval of Policy #20.5.2 Safety – Employee’s Responsibility, **seconded by Commissioner Petty. Motion passed unanimously.**

FY2018 Budget Amendment - Resolution No. 242-09182018

The Purpose of this resolution is to adopt FY2018 Amended Operating Budget

Motion by Commissioner Martin to approve Resolution No. 242-09182018, **seconded by Commissioner Seeds. Motion passed unanimously**

Station 95 Parking Lot

City of Washougal officials have approached ECFR regarding three parking spaces at Station 95. They are proposing to buy these spaces for the purpose of expansion work to the road in the area.

The Board of commissioners would like this proposal to be sent to Brian Snure for legal advice.

Also, they have recommended an appraisal be arranged with a former real estate agent that has previously worked with the district. The Board of Commissioners have also requested that an invitation be sent to Washougal Officials to attend an upcoming Board Meeting.

Facility Use Request

ECFR received a request for use of the training room/facility at Station 91 from Gary Miranda with the WA Pilot Association. The purpose of the use is for conducting Pilot Safety Seminars, and the dates of usage will be from January 2019 – September 2019.

The Board of Commissioners approved the request and as it is stated in Policy No. 70.4, Facilities Use a \$40.00 non-refundable will be applied to defray costs of building maintenance per use.

Lid Lift Status

Currently a Fall Newsletter is being produced as well as an FAQ mailer card. A draft version of the FAQ mailer card has been sent to all Commissioners for review.

In the coming month there will be two community meetings held prior to elections, inviting the community to cover any inquiries regarding the Fire Levy Lid Lift.

DNR Reimbursement

Mary McDonald with DNR has notified ECFR that DNR is still working on compiling information to present to the Board. Tentatively plan to be prepared for the next scheduled Board Meeting.

Update on Surplus Vehicles

None

COMMITTEES AND SPECIAL MEETINGS:

ECAAB

None

Shared Services Committee

The next scheduled meeting will be on October 3, 2018 @ 10:00 AM

Risk Group

None

Safety Committee Representatives

None

Revenue Exploratory Committee

Chief Carnes forwarded an SCBA Grant that was approved for District #3 to Commissioners Taggart and Petty.

Communication with Neighboring Elected Officials

The next scheduled meeting will be on October 10, 2018 @ 4:30 PM

COMMISSIONER COMMENTS:

- Commissioner Martin reported that Camas is potentially adding 4 more Firefighter Positions according to their preliminary budget forecasting.
- Commissioner Martin requested information regarding Discrimination and Harassment Training. Chief Carnes will be following up with a revised reminder email containing all pertinent dates and times of the training.

OPEN TO PUBLIC:

None

LOCAL BOARD FOR VOLUNTEER F/F & RESERVE OFFICERS:

None

ROUND TABLE:

Monthly Event Calendar

Shared Services Meeting Wednesday, September 5, 2018 2:00 PM

Revenue Exploratory Meeting Tuesday, September 11, 2018 10:00 AM

Policy Review Meeting Wednesday, September 26, 2018 6:00 PM

EXECUTIVE SESSION:

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

The board went into executive session at 19:59 for 15 minutes.

An extension was announced until 20:26.

The board reconvened at 20:29

No action taken at this time.

ADJOURNMENT:

Next Regular Board Meeting: October 2, 2018, Station 91, 6:30PM

Motion by Commissioner Petty to adjourn at 20:29 hours, seconded by Commissioner Martin. Motion passed unanimously.

Mike Taggart, Chairperson

Martha Martin, Vice Chair

ABSENT

Sherry Petty, Commissioner

Mike Berg, Commissioner

Joshua Seeds, Commissioner

DISTRICT SEAL:

ATTEST:

Iliana Ortega, District Secretary

EAST COUNTY FIRE & RESCUE

Local Board for Volunteer Fire Fighters & Reserve Officers Meeting

Draft Minutes
September 18, 2018

CALL TO ORDER:

The meeting was called to order by Chairperson Mike Taggart at 19:57 at Station 91.

The following were in attendance:

Martha Martin

Mike Carnes

Joshua Seeds

Sherry Petty

Robert Jacobs

Iliana Ortega

Mike Taggart

Tad Crum

BUSINESS:

None

ADJOURNMENT:

The Local Board adjourned at 19:58.

Respectfully Submitted,

Sherry Petty, Commissioner,
Mike Berg, Alternate

Tad Crum, FF's Assoc. Liaison
Paula Knapp, FF's Assoc. Liaison Alternate

Bob Jacobs, Chief's Rep.

Mike Taggart, Chairperson
Marth Martin, Alternate

Iliana Ortega, District Secretary
Bob Jacobs, Alternate

DISTRICT SEAL:

**EAST COUNTY FIRE & RESCUE
PUBLIC HEARING
REVENUE SOURCES FOR FY 2019
September 18, 2018
Draft Minutes**

CALL TO ORDER:

The Public Hearing was called to order by Chairperson Mike Taggart at 6:30 PM at Fire Station 91.

The following were in attendance:

Martha Martin	Sherry Petty	Mike Taggart
Mike Carnes	Robert Jacobs	Tad Crum
Joshua Seeds	Iliana Ortega	

PURPOSE:

The purpose of this Public Hearing was to consider possible revenue sources for FY2019, as required by Washington State law. This Public Hearing deals only with proposed revenue from taxes that the District may choose to levy.

Notice of this Public Hearing has been published in two editions of the Camas-Washougal Post-Record.

Preliminary numbers for FY2019 were discussed. We will be creating two budgets; one if the levy passes in November and another if the levy fails. The preliminary information is attached.

The EMS Levy revenue for FY2019 was also discussed. The anticipated EMS levy revenue is included in the attached document.

ADJOURNMENT:

The Board adjourned the Public Hearing at 6:35 PM.

Respectfully Submitted,

Mike Taggart, Chairperson

Martha Martin, Commissioner

Mike Berg, Commissioner

Sherry Petty, Commissioner

Joshua Seeds, Commissioner

ATTEST:

DISTRICT SEAL:

Iliana Ortega, District Secretary

2019 Property Tax Revenue Projections

	2018 AV	2019 AV	% Growth
Fire District Assessed Value Growth	\$1,594,156,363.00	\$1,787,552,332.00	12.13%
Fire District New Construction	\$21,819,169.00	\$23,762,419.00	8.91%

General Fund

	1% Limitation	Lid Lift Passes	Difference
Property Tax Revenue	\$2,101,651.65	\$2,681,328.49	\$579,676.84
Increase Over 2018 Revenue	\$48,474.08	\$628,150.92	

EMS Fund

	2018	2019	Difference
Property Tax Revenue	\$450,076.49	\$461,821.93	\$11,745.44

*Assessed values are based from Clark County Assessor's early estimations.

*2019 EMS Fund revenue assumes using 1% limitation and banked capacity.

*We will be preparing two budgets, one if the levy passes and one if the levy fails.

*2019 General Fund Levy Rate, without the Lid Lift will be 1.1757147539

*2019 EMS Levy Rate will be 0.2583543551

EAST COUNTY FIRE & RESCUE

SPECIAL BOARD OF FIRE COMMISSIONERS MEETING

September 26, 2018

Station 91

Draft Minutes

ATTENDANCE:

Martha Martin

Joshua Seeds

Linda Durrett

Mike Taggart

Robert Jacobs

Iliana Ortega

Sherry Petty

Mike Carnes

CALL TO ORDER: 18:00

Commissioner Taggart called the meeting to order. Linda Durrett handed out the following policies for review; Rapid Intervention Teams (RIT's) #20.2.1, Respiratory Protection Program #20.4, Safety – Management Responsibility #20.5.1, Accident Prevention Program #20.6.1, Injury and Illness Reports #20.7.1, Accident Investigation #20.7.2, Health and Safety Officer #20.8.1, Civil Disturbance and/or Riots #30.1.1, Rules of Engagement for Structural Firefighting #30.1.2, and Resource Deployment #30.1.3.

The next policy meeting is scheduled for Wednesday, November 5th, 2018.

Meeting adjourned: 19:30

Respectfully Submitted,

Absent

Mike Taggart, Chairperson

Mike Berg, Commissioner

Martha Martin, Commissioner

Sherry Petty, Commissioner

Joshua Seeds, Commissioner

ATTEST:

DISTRICT SEAL:

Iliana Ortega, District Secretary

CHECK REGISTER

East County Fire & Rescue
MCAG #: 1060

09/01/2018 To: 09/30/2018

Time: 11:30:47 Date: 09/26/2018
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Trans	Date	Type	Acct #	Chk #	Claimant	Amount	Memo
1073	09/21/2018	Claims	6291	10937	AFFORDABLE SEPTIC	309.64	Account # 2002923 001 - 522 50 40 000 - Bldg Repair & Maint 309.64 Drain Tech Service Call For Septic Tank At Station 91, Recieved Invoice On 9/12/18
1074	09/21/2018	Claims	6291	10938	CDW Government	559.99	Customer # 10704219 001 - 522 10 33 000 - Computer/Software/Supplies 559.99 Anti-Virus Service For Server/Network (3 Years)
1075	09/21/2018	Claims	6291	10939	CITY OF CAMAS (Water)	202.55	Account # 016111-000; Account # 031060-000 001 - 522 20 43 000 - Hydrant/Fireline 95.82 Station 91 Fireline 001 - 522 50 46 091 - Water & Sewer (St 91) 106.73 Station 91 Water Service
1076	09/21/2018	Claims	6291	10940	CLARK PUBLIC UTILITIES	1,170.38	Account # 7177-363-4; Account # 7200-239-7; Account # 7200-401-3 001 - 522 50 43 091 - Electrical Service (St 91) 550.22 Station 91 Electrical Service 001 - 522 50 43 093 - Electrical & Htg (St 93) 317.96 Station 93 Electrical Service 001 - 522 50 43 094 - Electric & Heating (St 94) 302.20 Station 94 Electrical Service
1077	09/21/2018	Claims	6291	10941	EMBROIDER IT	14.09	Invoice # 31144 001 - 522 20 33 000 - Volunteer Uniforms 14.09 Uniform Patches, Jordan Watson
1078	09/21/2018	Claims	6291	10942	IQ DIRECT	2,525.00	Invoice #6384 001 - 522 30 41 000 - Postage for Newsletter 2,525.00 Postage For Fall 2018 Newsletter And FAQ
1079	09/21/2018	Claims	6291	10943	KONICA MINOLTA BUSINESS SOLUTIONS USA IN	29.17	Payer ID: 908516 001 - 522 10 40 002 - Copier Mtce 29.17 August 2018 Copier Maintenance Fee
1080	09/21/2018	Claims	6291	10944	LN CURTIS & SONS	222.21	Customer #C32870 001 - 522 20 25 001 - FF Uniforms 222.21 Uniform Pants, Schaff, Burch
1081	09/21/2018	Claims	6291	10945	Lockbox #785341 MAGELLAN HEALTHCARE	246.75	Customer ID #CCDS00-01 001 - 522 10 24 001 - Magellan - EAP 246.75 Service Provided October 2018 - December 2018
1083	09/21/2018	Claims	6291	10946	NW NATURAL	20.05	Account #1264540-4 001 - 522 50 45 095 - Gas (St 95) 20.05 Station 95 Gas Service
1084	09/21/2018	Claims	6291	10947	PACIFIC TRUCK & TRAILER SERVICE, INC	713.82	Invoice # 2018-28877 001 - 522 60 48 014 - E94 713.82 Annual Maintenance On Apparatus #1014 (Parts)
1085	09/21/2018	Claims	6291	10948	POTTER WEBSTER CO	670.52	Customer #1726600 001 - 522 20 32 002 - Equipment 670.52 Chains For Engine 91
1086	09/21/2018	Claims	6291	10949	SNURE SEMINARS	80.00	Invoice# 607 001 - 522 10 48 005 - Commissioner Tuition 80.00 2018 WFCA Yakima Seminar
1087	09/21/2018	Claims	6291	10950	UNITED FIRE, HEALTH & SAFETY	347.70	Invoice # 14888051 001 - 522 50 40 000 - Bldg Repair & Maint 347.70 Station 91 Backflow Testing And Labor
1088	09/21/2018	Claims	6291	10951	URGENT MEDICAL CENTER	242.00	Statement #4674; Statement # 4675 001 - 522 10 43 000 - Medical/Drug Screen/Vaccina 165.00 PrePlacement Screening, Jordan Watson 001 - 522 10 43 000 - Medical/Drug Screen/Vaccina 77.00 Respirator Clearance Test, Garrison, Harrington, Troutman, Webster
1089	09/21/2018	Claims	6291	10952	VERIZON WIRELESS	85.24	Account # 471176028-00001 001 - 522 20 41 002 - Verizon MDC Cards 80.02 Engine 91 & 94 MDC Cards

CHECK REGISTER

East County Fire & Rescue
MCAG #: 1060

09/01/2018 To: 09/30/2018

Time: 11:30:47 Date: 09/26/2018
Page: 2

Trans	Date	Type	Acct #	Chk #	Claimant	Amount	Memo
					001 - 522 20 41 003 - Cell Phones E91 & E94	105.22	Engine 91 & 94 Call Phones
					001 - 522 20 41 003 - Cell Phones E91 & E94	-100.00	Credit Balance
1090	09/21/2018	Claims	6291	10953	VANCOUVER DISTRICT 2010 WASTE CONNECTIONS	180.25	Account # 2010-1022802; Account # 2010-458647
					001 - 522 50 44 091 - Garbage (St 91)	121.49	Station 91 Waste Service
					001 - 522 50 44 094 - Garbage (St 94)	58.76	Station 94 Waste Service
1091	09/21/2018	Payroll	6291	10954	OPEIU Local 11	57.00	Pay Cycle(s) 09/25/2018 To 09/25/2018 - OPEIU Dues
					001 - 589 99 99 000 - Payroll Clearing	28.50	
					001 - 589 99 99 000 - Payroll Clearing	28.50	
1092	09/21/2018	Payroll	6291	10955	TRUSTEED PLANS SERVICE CORPORATION	21,401.24	Pay Cycle(s) 09/01/2018 To 09/30/2018 - PPO-100; Pay Cycle(s) 09/01/2018 To 09/30/2018 - Dental; Pay Cycle(s) 09/01/2018 To 09/30/2018 - Kaiser; Pay Cycle(s) 09/01/2018 To 09/30/2018 - Disability - FF
					001 - 522 10 22 001 - Admin Medical Insurance	1,184.36	
					001 - 522 10 22 001 - Admin Medical Insurance	1,135.61	
					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	170.86	
					001 - 522 10 22 001 - Admin Medical Insurance	1,428.88	
					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	1,730.61	
					001 - 522 20 22 001 - FF Medical Insurance	542.33	
					001 - 522 20 22 001 - FF Medical Insurance	88.90	
					001 - 522 20 22 001 - FF Medical Insurance	159.13	
					001 - 522 20 22 001 - FF Medical Insurance	159.13	
					001 - 522 20 22 001 - FF Medical Insurance	159.62	
					001 - 522 20 22 001 - FF Medical Insurance	159.13	
					001 - 522 20 22 001 - FF Medical Insurance	53.54	
					001 - 522 20 22 001 - FF Medical Insurance	159.13	
					001 - 522 20 22 001 - FF Medical Insurance	53.54	
					001 - 522 20 22 001 - FF Medical Insurance	88.90	
					001 - 522 20 22 001 - FF Medical Insurance	1,360.11	
					001 - 522 20 22 001 - FF Medical Insurance	1,764.99	
					001 - 522 20 22 001 - FF Medical Insurance	1,764.99	
					001 - 522 20 22 001 - FF Medical Insurance	2,777.89	
					001 - 522 20 22 001 - FF Medical Insurance	1,764.99	
					001 - 522 20 22 001 - FF Medical Insurance	651.23	
					001 - 522 20 22 001 - FF Medical Insurance	1,056.10	
					001 - 522 20 22 001 - FF Medical Insurance	826.94	Harrington Reserve Adjustment
					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	
					001 - 522 20 26 001 - FF Disability	2.40	
					001 - 522 20 26 001 - FF Disability	2.40	
					001 - 522 20 26 001 - FF Disability	2.40	
					001 - 522 20 26 001 - FF Disability	2.40	

CHECK REGISTER

East County Fire & Rescue
 MCAG #: 1060

09/01/2018 To: 09/30/2018

Time: 11:30:47 Date: 09/26/2018

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Trans	Date	Type	Acct #	Chk #	Claimant	Amount	Memo	
		001 - 522 20 26 001 - FF Disability				2.40		
		001 - 522 20 26 001 - FF Disability				2.40		
		001 - 522 20 26 001 - FF Disability				2.40		
		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				132.03		
		001 - 589 99 99 000 - Payroll Clearing				75.00		
		001 - 589 99 99 000 - Payroll Clearing				3.93		
		001 - 589 99 99 000 - Payroll Clearing				11.73		
		001 - 589 99 99 000 - Payroll Clearing				11.73		
		001 - 589 99 99 000 - Payroll Clearing				11.79		
		001 - 589 99 99 000 - Payroll Clearing				11.73		
		001 - 589 99 99 000 - Payroll Clearing				11.73		
		001 - 589 99 99 000 - Payroll Clearing				3.93		
		001 - 589 99 99 000 - Payroll Clearing				78.77		
		001 - 589 99 99 000 - Payroll Clearing				123.75		
		001 - 589 99 99 000 - Payroll Clearing				10.00		
		001 - 589 99 99 000 - Payroll Clearing				123.75		
		001 - 589 99 99 000 - Payroll Clearing				236.29		
		001 - 589 99 99 000 - Payroll Clearing				123.75		
		001 - 589 99 99 000 - Payroll Clearing				44.99		
		001 General Fund				29,077.60		
						29,077.60		
						Claims:	7,619.36	
						Payroll:	21,458.24	

CHECK REGISTER

East County Fire & Rescue
MCAG #: 1060

09/16/2018 To: 09/30/2018

Time: 11:31:44 Date: 09/26/2018
Page: 1

Trans	Date	Type	Acct #	Chk #	Claimant	Amount	Memo
1046	09/25/2018	Payroll	6291	EFT		2,698.30	
					001 - 522 20 10 001 - Firefighter Salaries	1,897.50	
					001 - 522 20 10 001 - Firefighter Salaries	607.20	
					001 - 522 20 10 001 - Firefighter Salaries	961.40	
					001 - 522 20 14 001 - FF Overtime	265.65	
					001 - 589 99 99 000 - Payroll Clearing	-1,033.45	
1047	09/25/2018	Payroll	6291	EFT		105.28	
					001 - 522 10 11 001 - Commissioner Wages	114.00	
					001 - 589 99 99 000 - Payroll Clearing	-8.72	
1048	09/25/2018	Payroll	6291	EFT		3,638.49	
					001 - 522 20 10 001 - Firefighter Salaries	4,697.28	
					001 - 522 20 19 001 - Capt Deferred Comp	291.23	
					001 - 589 99 99 000 - Payroll Clearing	-1,350.02	
1049	09/25/2018	Payroll	6291	EFT		2,320.07	
					001 - 522 10 10 001 - Admin Salaries	3,780.51	
					001 - 522 10 19 001 - Admin Deferred Comp	234.39	
					001 - 589 99 99 000 - Payroll Clearing	-1,694.83	
1050	09/25/2018	Payroll	6291	EFT		558.89	
					001 - 522 20 10 001 - Firefighter Salaries	672.00	
					001 - 589 99 99 000 - Payroll Clearing	-113.11	
1051	09/25/2018	Payroll	6291	EFT		2,000.96	
					001 - 522 10 10 001 - Admin Salaries	2,268.00	
					001 - 522 10 10 001 - Admin Salaries	259.20	
					001 - 522 10 10 001 - Admin Salaries	64.80	
					001 - 522 10 19 001 - Admin Deferred Comp	160.70	
					001 - 589 99 99 000 - Payroll Clearing	-751.74	
1052	09/25/2018	Payroll	6291	EFT		2,223.27	
					001 - 522 20 10 001 - Firefighter Salaries	1,214.40	
					001 - 522 20 10 001 - Firefighter Salaries	1,644.50	
					001 - 589 99 99 000 - Payroll Clearing	-635.63	
1053	09/25/2018	Payroll	6291	EFT		752.75	
					001 - 522 20 10 001 - Firefighter Salaries	1,008.00	
					001 - 589 99 99 000 - Payroll Clearing	-255.25	
1054	09/25/2018	Payroll	6291	EFT		852.54	
					001 - 522 20 10 001 - Firefighter Salaries	1,145.50	
					001 - 589 99 99 000 - Payroll Clearing	-292.96	
1055	09/25/2018	Payroll	6291	EFT		2,439.16	
					001 - 522 20 10 001 - Firefighter Salaries	2,445.12	
					001 - 522 20 14 001 - FF Overtime	1,222.56	
					001 - 589 99 99 000 - Payroll Clearing	-1,228.52	
1056	09/25/2018	Payroll	6291	EFT		3,116.21	
					001 - 522 20 10 001 - Firefighter Salaries	4,920.72	
					001 - 522 20 19 001 - Capt Deferred Comp	305.08	
					001 - 589 99 99 000 - Payroll Clearing	-2,109.59	
1057	09/25/2018	Payroll	6291	EFT		815.93	
					001 - 522 20 10 001 - Firefighter Salaries	893.75	
					001 - 522 20 10 001 - Firefighter Salaries	144.41	
					001 - 589 99 99 000 - Payroll Clearing	-222.23	
1058	09/25/2018	Payroll	6291	EFT		210.55	
					001 - 522 10 11 001 - Commissioner Wages	228.00	
					001 - 589 99 99 000 - Payroll Clearing	-17.45	
1059	09/25/2018	Payroll	6291	EFT		1,122.22	

CHECK REGISTER

East County Fire & Rescue
MCAG #: 1060

09/16/2018 To: 09/30/2018

Time: 11:31:44 Date: 09/26/2018
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Trans	Date	Type	Acct #	Chk #	Claimant	Amount	Memo
					001 - 522 10 10 001 - Admin Salaries	1,049.60	
					001 - 522 10 10 001 - Admin Salaries	131.20	
					001 - 522 10 10 001 - Admin Salaries	85.16	
					001 - 522 10 10 001 - Admin Salaries	131.20	
					001 - 522 10 14 001 - Admin Overtime	61.50	
					001 - 589 99 99 000 - Payroll Clearing	-336.44	
1060	09/25/2018	Payroll	6291	EFT			421.12
					001 - 522 10 11 001 - Commissioner Wages	456.00	
					001 - 589 99 99 000 - Payroll Clearing	-34.88	
1061	09/25/2018	Payroll	6291	EFT			2,342.25
					001 - 522 20 10 001 - Firefighter Salaries	1,917.36	
					001 - 522 20 10 001 - Firefighter Salaries	1,278.24	
					001 - 589 99 99 000 - Payroll Clearing	-853.35	
1062	09/25/2018	Payroll	6291	EFT			691.15
					001 - 522 20 10 001 - Firefighter Salaries	954.00	
					001 - 589 99 99 000 - Payroll Clearing	-262.85	
1063	09/25/2018	Payroll	6291	EFT			210.55
					001 - 522 10 11 001 - Commissioner Wages	228.00	
					001 - 589 99 99 000 - Payroll Clearing	-17.45	
1064	09/25/2018	Payroll	6291	EFT			390.92
					001 - 522 10 11 001 - Commissioner Wages	456.00	
					001 - 589 99 99 000 - Payroll Clearing	-65.08	
1065	09/25/2018	Payroll	6291	EFT			441.65
					001 - 522 20 10 001 - Firefighter Salaries	672.00	
					001 - 589 99 99 000 - Payroll Clearing	-230.35	
1066	09/25/2018	Payroll	6291	EFT			2,518.02
					001 - 522 20 10 001 - Firefighter Salaries	1,534.08	
					001 - 522 20 10 001 - Firefighter Salaries	1,534.08	
					001 - 522 20 14 001 - FF Overtime	1,150.56	
					001 - 522 20 19 001 - Capt Deferred Comp	261.56	
					001 - 589 99 99 000 - Payroll Clearing	-1,962.26	
1067	09/25/2018	Payroll	6291	EFT			2,994.91
					001 - 522 20 10 001 - Firefighter Salaries	3,648.31	
					001 - 522 20 10 001 - Firefighter Salaries	671.04	
					001 - 589 99 99 000 - Payroll Clearing	-1,324.44	
1068	09/25/2018	Payroll	6291	EFT			2,237.92
					001 - 522 20 10 001 - Firefighter Salaries	2,301.12	
					001 - 522 20 14 001 - FF Overtime	863.04	
					001 - 589 99 99 000 - Payroll Clearing	-926.24	
1069	09/25/2018	Payroll	6291	EFT	DEPT OF RETIREMENT SYSTEMS		11,133.27
							Pay Cycle(s) 09/25/2018 To 09/25/2018 - DComp; Pay Cycle(s) 09/25/2018 To 09/25/2018 - PERS2; Pay Cycle(s) 09/25/2018 To 09/25/2018 - PERS3; Pay Cycle(s) 09/25/2018 To 09/25/2018 - LEOFF2
					001 - 522 10 26 002 - Admin Retirement PERS	353.17	
					001 - 522 10 26 002 - Admin Retirement PERS	187.15	
					001 - 522 10 28 001 - Admin Retirement LEOFF	218.01	
					001 - 522 20 26 002 - FF Retirement PERS	86.22	
					001 - 522 20 26 002 - FF Retirement PERS	129.33	
					001 - 522 20 26 002 - FF Retirement PERS	146.97	
					001 - 522 20 26 002 - FF Retirement PERS	133.20	
					001 - 522 20 26 002 - FF Retirement PERS	86.22	

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East County Fire & Rescue
MCAG #: 1060

09/16/2018 To: 09/30/2018

Time: 11:31:44 Date: 09/26/2018
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Trans	Date	Type	Acct #	Chk #	Claimant	Amount	Memo
			001 - 522 20 26 002 - FF Retirement PERS			122.40	
			001 - 522 20 28 001 - FF Retirement LEOFF			202.63	
			001 - 522 20 28 001 - FF Retirement LEOFF			270.88	
			001 - 522 20 28 001 - FF Retirement LEOFF			155.24	
			001 - 522 20 28 001 - FF Retirement LEOFF			199.16	
			001 - 522 20 28 001 - FF Retirement LEOFF			283.76	
			001 - 522 20 28 001 - FF Retirement LEOFF			173.52	
			001 - 522 20 28 001 - FF Retirement LEOFF			243.28	
			001 - 522 20 28 001 - FF Retirement LEOFF			234.54	
			001 - 522 20 28 001 - FF Retirement LEOFF			171.81	
			001 - 589 99 99 000 - Payroll Clearing			306.23	
			001 - 589 99 99 000 - Payroll Clearing			1,034.39	
			001 - 589 99 99 000 - Payroll Clearing			270.70	
			001 - 589 99 99 000 - Payroll Clearing			55.00	
			001 - 589 99 99 000 - Payroll Clearing			655.08	
			001 - 589 99 99 000 - Payroll Clearing			100.16	
			001 - 589 99 99 000 - Payroll Clearing			861.56	
			001 - 589 99 99 000 - Payroll Clearing			150.00	
			001 - 589 99 99 000 - Payroll Clearing			90.00	
			001 - 589 99 99 000 - Payroll Clearing			49.80	
			001 - 589 99 99 000 - Payroll Clearing			203.98	
			001 - 589 99 99 000 - Payroll Clearing			74.69	
			001 - 589 99 99 000 - Payroll Clearing			84.88	
			001 - 589 99 99 000 - Payroll Clearing			76.93	
			001 - 589 99 99 000 - Payroll Clearing			108.09	
			001 - 589 99 99 000 - Payroll Clearing			49.80	
			001 - 589 99 99 000 - Payroll Clearing			95.40	
			001 - 589 99 99 000 - Payroll Clearing			326.53	
			001 - 589 99 99 000 - Payroll Clearing			436.49	
			001 - 589 99 99 000 - Payroll Clearing			351.30	
			001 - 589 99 99 000 - Payroll Clearing			250.15	
			001 - 589 99 99 000 - Payroll Clearing			320.92	
			001 - 589 99 99 000 - Payroll Clearing			457.26	
			001 - 589 99 99 000 - Payroll Clearing			279.62	
			001 - 589 99 99 000 - Payroll Clearing			392.02	
			001 - 589 99 99 000 - Payroll Clearing			377.94	
			001 - 589 99 99 000 - Payroll Clearing			276.86	
1070	09/25/2018	Payroll	6291	EFT	IAFF2444		522.30 Pay Cycle(s) 09/25/2018 To 09/25/2018 - IAFF Dues
			001 - 589 99 99 000 - Payroll Clearing			54.80	
			001 - 589 99 99 000 - Payroll Clearing			61.03	
			001 - 589 99 99 000 - Payroll Clearing			54.80	
			001 - 589 99 99 000 - Payroll Clearing			52.73	
			001 - 589 99 99 000 - Payroll Clearing			61.03	
			001 - 589 99 99 000 - Payroll Clearing			58.96	
			001 - 589 99 99 000 - Payroll Clearing			67.26	
			001 - 589 99 99 000 - Payroll Clearing			58.96	
			001 - 589 99 99 000 - Payroll Clearing			52.73	
1071	09/25/2018	Payroll	6291	EFT	IRS		7,042.55 941 Deposit for Pay Cycle(s) 09/25/2018 - 09/25/2018
			001 - 522 10 20 001 - Admin Unemployment/Medic			58.14	
			001 - 522 10 20 001 - Admin Unemployment/Medic			39.84	
			001 - 522 10 20 001 - Admin Unemployment/Medic			20.61	
			001 - 522 10 21 001 - Commissioner Payroll Benefi			8.72	
			001 - 522 10 21 001 - Commissioner Payroll Benefi			17.45	
			001 - 522 10 21 001 - Commissioner Payroll Benefi			34.88	
			001 - 522 10 21 001 - Commissioner Payroll Benefi			17.45	
			001 - 522 10 21 001 - Commissioner Payroll Benefi			34.88	
			001 - 522 20 20 001 - FF Unemployment/Medicare			53.51	
			001 - 522 20 20 001 - FF Unemployment/Medicare			71.35	
			001 - 522 20 20 001 - FF Unemployment/Medicare			51.40	

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East County Fire & Rescue
 MCAG #: 1060

09/16/2018 To: 09/30/2018

Time: 11:31:44 Date: 09/26/2018
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Trans	Date	Type	Acct #	Chk #	Claimant	Amount	Memo
		001 - 522 20 20 001 - FF Unemployment/Medicare				40.47	
		001 - 522 20 20 001 - FF Unemployment/Medicare				77.12	
		001 - 522 20 20 001 - FF Unemployment/Medicare				87.63	
		001 - 522 20 20 001 - FF Unemployment/Medicare				49.58	
		001 - 522 20 20 001 - FF Unemployment/Medicare				74.73	
		001 - 522 20 20 001 - FF Unemployment/Medicare				79.42	
		001 - 522 20 20 001 - FF Unemployment/Medicare				46.34	
		001 - 522 20 20 001 - FF Unemployment/Medicare				72.98	
		001 - 522 20 20 001 - FF Unemployment/Medicare				51.40	
		001 - 522 20 20 001 - FF Unemployment/Medicare				63.98	
		001 - 522 20 20 001 - FF Unemployment/Medicare				62.63	
		001 - 522 20 20 001 - FF Unemployment/Medicare				45.53	
		001 - 589 99 99 000 - Payroll Clearing				590.44	
		001 - 589 99 99 000 - Payroll Clearing				8.72	
		001 - 589 99 99 000 - Payroll Clearing				436.87	
		001 - 589 99 99 000 - Payroll Clearing				299.45	
		001 - 589 99 99 000 - Payroll Clearing				51.40	
		001 - 589 99 99 000 - Payroll Clearing				239.00	
		001 - 589 99 99 000 - Payroll Clearing				251.04	
		001 - 589 99 99 000 - Payroll Clearing				162.70	
		001 - 589 99 99 000 - Payroll Clearing				188.48	
		001 - 589 99 99 000 - Payroll Clearing				516.07	
		001 - 589 99 99 000 - Payroll Clearing				519.68	
		001 - 589 99 99 000 - Payroll Clearing				127.44	
		001 - 589 99 99 000 - Payroll Clearing				17.45	
		001 - 589 99 99 000 - Payroll Clearing				57.34	
		001 - 589 99 99 000 - Payroll Clearing				34.88	
		001 - 589 99 99 000 - Payroll Clearing				301.91	
		001 - 589 99 99 000 - Payroll Clearing				149.59	
		001 - 589 99 99 000 - Payroll Clearing				17.45	
		001 - 589 99 99 000 - Payroll Clearing				65.08	
		001 - 589 99 99 000 - Payroll Clearing				141.64	
		001 - 589 99 99 000 - Payroll Clearing				555.83	
		001 - 589 99 99 000 - Payroll Clearing				697.61	
		001 - 589 99 99 000 - Payroll Clearing				452.44	
1072	09/25/2018	Payroll	6291	EFT	OR Department of Revenue	525.00	Pay Cycle(s) for OR Tax09/25/2018 - 09/25/2018
		001 - 589 99 99 000 - Payroll Clearing				303.00	
		001 - 589 99 99 000 - Payroll Clearing				195.00	
		001 - 589 99 99 000 - Payroll Clearing				27.00	
						<hr/>	
001 General Fund						54,326.23	
						<hr/>	
						54,326.23	Payroll:
							54,326.23

Deputy Chief Report

10-2-18

Calls since last Commissioner meeting: **39**

EMS: **27**

Fire: **2**

Other: **10**

Calls YTD: 2018- **716**

Staff Overtime Numbers:

Budget Amount: **\$87,000.00**

Used YTD: **\$69,369.33**

% Used: **79.73%**

- Brown outs since last meeting: **1**

9-24-18, 24 hours, Station 94

- I attended a "Interoperability in Mutual Aid" class for chief officers at Station 7 in Vancouver on 9-20-18. This class was presented by the Clark County Training Association.
- Organized and provided our annual harassment & discrimination prevention training classes. Held classes on all 3 shifts with about 24 members in attendance. I will work on a scheduling a make-up date for those who could not attend.
- Staff has received input from our members and is currently working on a draft FY2019 fire department budget.
- The Washington State Auditor is scheduled to be at Station 91 to complete the FY2017 audit on Monday, October 15th.
- I will be on vacation from Friday, October 5th through Sunday, October 14th. Chief Jacobs and Chief Swinhart will cover the chief duties in my absence. I should be available by cell phone if needed.

AC Jacobs Report

10-2-18

Next DOC/EOC training November 13th Sta. 91 7PM.

September EST training 9-24-2018.

October EST training 10-22-2018 Sta.93 7PM.

Safety Report

Last safety committee meeting was 9-25-18

Next safety committee meeting, 11-27-18 Sta. 91 7:30 PM.

No accidents/ incidents since the last board meeting.

Safety Committee Meeting Minutes

9-25-2018

Reviewed shift safety meeting minutes.

There were no accident/exposure reports, thanks to all for working safely!

There were no near miss reports to review.

Reviewed station safety inspections, minor issues already corrected or in process.

Fall is here, watch out for wet and slick road conditions, wet leaves etc.

Please review the tire chain installation video and be sure that chains are installed correctly to avoid damage to chains and apparatus.

Date of next safety committee meeting 11-27-2018 7:30 PM location TBD.

EAST COUNTY FIRE & RESCUE

Policies, Procedures, and Guidelines

SUBJECT: RAPID INTERVENTION TEAMS (RITs)

PPG NUMBER: 20.2.1

PAGE: 1 of 1

DATE OF ISSUE: 06-05-07

APPROVED BY: _____

REVISED: 10/02/2018

Board Chair

1.0 POLICY:

It is the policy of East County Fire & Rescue to establish and utilize a Rapid Intervention Team(s) to protect Fire Fighters engaged in hazardous conditions.

2.0 PROCEDURE:

- 2.1** The Incident Commander shall follow the Clark County IMS (Blue Card) to establish a RIT as soon as possible into these events, but must have at least one interior qualified Fire Fighter assigned outside the hazard area (rescue situations: 2-in, 1-out) or at least two interior qualified Fire Fighters assigned outside the hazard area (non-rescue situations: 2-in, 2-out) prior to sending fire attack teams into structures with fire incidents occurring beyond the incipient phase. Examples of such events are:
- 2.1.1** Structure Fires
 - 2.1.2** Haz Mat Incidents
 - 2.1.3** Trench Rescue Incidents
 - 2.1.4** Confined Space Rescue Incidents
 - 2.1.5** Any other incident posing significant risk to Fire Fighters
- 2.2** More RITs may be added due to the size of the building, number of access points used by crews, or complexity of the incident. Think about multiple RITs, if needed.
- 2.3** The IC shall establish a new RIT any time a current RIT is sent in. The IC shall request an additional alarm to provide adequate resources for both Fire Fighter rescue and incident stabilization.
- 2.4** A RIT shall consist of at least two(2) entry-level Fire Fighters immediately available for the rescue of other Fire Fighters. Consider two teams of two Fire Fighters for more options. As manpower allows, or when the incident grows to a 2nd or greater Alarm, raise the minimum RIT staffing to four(4) Fire Fighters.
- 2.5** Fire Fighters assigned to a RIT (first team "On-Deck") will:
- Be ready to immediately enter a building and perform a rescue
 - Have SCBA donned, with mask hanging around neck in the standby mode
 - Be with the IC at the command Post, or where assigned
 - Be closely monitoring radio traffic to know the status of crews on the scene (interior, ventilation, search & rescue, etc.).
 - Respond only when assigned by the IC
 - Have with them the minimum equipment listed below:
 - RIT Bag
 - Spare Radio on MAYDAY channel
 - Forceable entry tools (halligan and flathead axe)
 - Tools to stage as time permits:
 - Silver Tarp
 - Dedicated Hose Line
 - Extrication Tools (power saws, flashlights, long tools)
 - Ladder
 - Other equipment required by Incident Commander

PPG NUMBER: 20.2.1

PAGE: 1 of 1

DATE OF ISSUE: 06-05-07

EAST COUNTY FIRE & RESCUE
Policies, Procedures, and Guidelines

SUBJECT: Respiratory Protection Program

PPG NUMBER: 20.4

PAGE: 1 of 1

DATE OF ISSUE: 08-15-08

APPROVED BY: _____

REVISED: 10/02/2018

Board Chair

REFERENCE

WAC 296-305-04001

WAC 296- 842 WAC, Respirators

WAC 296-62 Part I-1, Asbestos, Tremolite, Anthophyllite, and Actinolite.

PURPOSE

To reduce the risk of occupational exposure to airborne contaminants in compliance with federal and state regulations.

POLICY

It is the policy of East County Fire and Rescue to provide for, and operate with the highest possible levels of Safety and Health for all members/employees. The Fire District recognizes that the environments faced by its members/employees while fighting fires or engaging in other emergency incidents may be hazardous to their health. The Fire District shall develop, maintain, and follow a written "Respiratory Protection Program" in compliance with all applicable laws and standards. (SOG #316)

EAST COUNTY FIRE & RESCUE
POLICIES, PROCEDURES & GUIDELINES

SUBJECT: Safety – Management’s Responsibility

PPG NUMBER: 20.5.1

Page 1 of 2

DATE OF ISSUE: 12-03-2013

APPROVED BY: _____

REVISED: 10/02/2018

Board Chair

1.0 REFERENCE

WAC 296-305-01509

2.0 POLICY

2.1 East County Fire and Rescue (ECFR) shall establish, supervise, maintain, and enforce, in a manner which is effective in practice:

2.1.1 A safe and healthful working environment, as it applies to both non-emergency and emergency conditions.

2.1.2 An Accident Prevention Program as required by WAC 296-305-01509(1)(b)

2.1.3 Programs for training employees in the fundamentals of accident prevention.

2.1.4 Procedures to be used by the District Health and Safety Officer and Incident Commander to ensure that emergency medical care is provided for members on duty.

2.1.5 An Accident Investigation program (See Policy 20.7.2)

2.1.6 A Policy that clarifies “rules of engagement” or parameters when personnel should commit to work activities within a hot zone. (See policy 30.1.2)

2.1.7 A policy that describes the right of every employee/member to notify Command of potential life-threatening situations during emergency operations and describe how this notification should occur. (See Policy 30.1.2 and SOG 314)

2.2 The District shall be responsible for providing suitable expertise to comply with all testing requirements. Such expertise may be secured from within the fire department, equipment and apparatus manufacturers, or other suitable sources.

2.3 Members/employees who are under the influence of alcohol or drugs shall not participate in any Fire District operations or other functions. This rule does not apply to persons taking prescription drugs as directed by a physician or dentist, providing such use does not endanger the employee/member or others.

- 2.4 A bulletin board or posting area exclusively for Health and Safety information and posters shall be provided in each station and include WISHA (Washington Industrial Safety and Health Act) form F416-081-000 and all other required posters.
- 2.5 ECFR shall maintain a Hazard Communication Program which will provide information to all members and employees relative to hazardous chemicals or substances to which they are exposed, or may routinely be exposed to, in the course of their employment.
- 2.6 ECFR shall assure that all members/employees are physically capable of performing duties that may be assigned to them.
- 2.7 Members/employees with known physical limitations shall not be permitted to participate in physically demanding activities unless they have been released to participate in such activities by a physician or other licensed health care professional who is qualified to evaluate firefighters.

EAST COUNTY FIRE & RESCUE
POLICIES, PROCEDURES & GUIDELINES

SUBJECT: Accident Prevention Program

PPG NUMBER: 20.6.1

Page 1 of 2

DATE OF ISSUE: 12-03-2013

APPROVED BY: _____

REVISED: 10-02-2018

Board Chair

1.0 REFERENCE

WAC 296-305-01505

2.0 POLICY

- 2.1** It is the policy of East County Fire and Rescue to provide its employees with a safe and healthful work environment. The policies and guidelines in this Accident Prevention Program are designed to reduce or prevent employee occupational injuries or death.
- 2.2** The District shall develop, implement, and maintain a written safety program. District safety programs shall have an assigned Health and Safety Officer.
- 2.3** The District shall also develop a formal accident prevention program tailored to the needs of the department and hazards involved.
- 2.4** The Health and Safety Officer will be responsible for ensuring that members/employees are trained, knowledgeable of, comply with, and follow the Accident Prevention/Health and Safety program.
- 2.5** The District shall develop a safety orientation program which describes the District's safety program and includes, but is not limited to, the following:
 - 2.5.1** How and when to report injuries, including instruction as to the location of first-aid facilities.
 - 2.5.2** How to report unsafe conditions and practices.
 - 2.5.3** The use, care, selection and maintenance of required personal protective equipment.
 - 2.5.4** The proper actions to take in event of emergencies including exit routes from all areas.
 - 2.5.5** Identification of the hazardous gases, chemicals or materials involved, along with the instruction on the safe use and emergency action following accidental exposure.
 - 2.5.6** Description of the District's total Accident Prevention/Health and Safety program.

PPG NUMBER: 20.6.1

Page 1 of 2

DATE OF ISSUE: 12-03-13

- 2.5.7** An on-the-job review of the practices necessary to perform the initial job assignments in a safe manner.
- 2.6** The District shall have a safety committee to serve in an advisory capacity to the fire chief. The number of employer-selected members shall not exceed the number of employee-elected members.
- 2.7** The frequency of safety meetings shall be determined by the safety committee, but shall not be less than one hour per calendar quarter.
- 2.8** Minutes shall be taken of all safety meetings. After review by the chief or his/her designee the minutes shall be conspicuously posted at all stations.
- 2.9** Employee submitted safety suggestions or complaints shall be considered. Action recommendations by the committee shall be transmitted in writing to the fire chief. The chief or his/her designee shall reply to the submitter within 72 hours of receipt.
- 2.10** Inspections of fire stations shall be made at least monthly and records maintained centrally to ensure that stations are reasonably free of recognized hazards. These inspections shall include, but not be limited to, tools, apparatus, extinguishers, protective equipment, and life, health and safety equipment.

EAST COUNTY FIRE & RESCUE
POLICIES, PROCEDURES & GUIDELINES

SUBJECT: Injury and Illness Reports

PPG NUMBER: 20.7.1

Page 1 of 2

DATE OF ISSUE: 12-03-2013

APPROVED BY: _____

Board Chair

REVISED: 10-02-2018

1.0 REFERENCE

WAC 296-305-01501 **POLICY** It is the policy of East County Fire and Rescue (ECFR) to provide and operate with the highest possible levels of concern for the health and safety of its members. Our primary considerations are the prevention and reduction of accidents, injuries, and occupational illnesses. This policy applies to all members and other persons who may be involved in District activities. Members must report work-related injuries or illnesses to their immediate supervisor before the end of his/her duty period, but not later than twenty-four hours after the incident.

2.2.1 *Exception: In the event that symptoms of an occupational injury or illness are not apparent at the time of the incident, the member shall report the symptoms to a Chief Officer within forty-eight hours after becoming aware of the injury or illness.*

2.3 A report shall be made within eight hours after a fatality, or probable fatality, of any firefighter or member from a work-related incident, or the inpatient hospitalization of any member as a result of a work-related incident. The Fire Chief or District Health and Safety Officer shall orally report the fatality or hospitalization, in person, to the nearest office of the Department of Labor and Industries; or by telephone to 1-800-423-7233. Item 2.3 applies to each such fatality; or hospitalization which occurs within thirty days of the incident.

2.3.2 *Exception: If the Fire Chief or District Health and Safety Officer does not learn of a reportable incident at the time it occurs and the incident would otherwise be reportable under subsection 2.3.1, a report shall be made within eight hours of the time the incident is reported to a member of the District.*

- 2.4 Each report required due to a fatality, probable fatality, or inpatient hospitalization shall relate the following information:
- 2.4.1 Establishment Name
 - 2.4.2 Location of the incident
 - 2.4.3 Time of the incident
 - 2.4.4 Number of fatalities or hospitalized members
 - 2.4.5 Contact person
 - 2.4.6 Phone number
 - 2.4.7 A brief description of the incident
- 2.5 The District shall maintain records of occupational injuries and illnesses. Reportable cases include every occupational death; every occupational illness; or each injury that involves one of the following:
- 2.5.1 Unconsciousness
 - 2.5.2 Inability to perform all phases of regular duty-related assignment
 - 2.5.3 Inability to work full time on duty
 - 2.5.4 Temporary assignment
 - 2.5.5 Medical treatment beyond first-aid
- 2.6 The District shall record occupational injury and illnesses on OSHA 300 Log of Work-related Injuries and Illnesses and OSHA 300A Summary of Work-Related Injuries and Illnesses.
- 2.7 The District shall post an annual summary of occupational injuries and illnesses on each station's Health and Safety bulletin board. This summary shall consist of a copy of the year's totals from the Form OSHA 300A and the following information from that form: Calendar year covered, company name, establishment name, establishment address, certification signature, title, and date. If no injuries or illnesses occurred in the year, zeros must be entered on the totals line. The summary shall be posted no later than February 1st each calendar year, and shall remain posted until April 30th.

3.0 RESPONSIBILITY

- 3.8 The Health and Safety Officer will ensure the reporting and recording-keeping of injury and illnesses.
- 3.9 All members will comply with injury and illness protocols.

EAST COUNTY FIRE & RESCUE
POLICIES, PROCEDURES & GUIDELINES

SUBJECT: Accident Investigation

PPG NUMBER: 20.7.2

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DATE OF ISSUE: 12-03-2013

APPROVED BY: _____

REVISED: 10-02-2018

Board Chair

1.0 REFERENCE

WAC 296-305-01503

2.0 POLICY

- 2.1 After emergency actions have been completed following incidents that cause serious injuries (with immediate symptoms) or exposure to occupational disease-causing chemical or physical agents, a preliminary investigation of the cause of the incident shall be conducted. The investigation shall be conducted by a person designated, as qualified by the District. The findings of the investigation shall be documented for reference at any time following formal investigations.
- 2.2 Equipment involved in an accident resulting in an immediate or probable fatality, shall not be moved until a representative of the Division of Occupational Health and Safety at the Department of Labor and Industries investigates the accident and releases such equipment, *except* where removal is essential to prevent further accident. When necessary to remove the victim, such equipment may be moved only to the extent of making possible such removal.
- 2.3 Upon arrival of the Department of Labor and Industries' investigator, the Health and Safety Officer or designee shall assign as many personnel as are deemed necessary to assist the Department of Labor and Industries in conducting the investigation.
- 2.4 The District shall preserve all records, photographic materials, audio, video, recordings, or other documentation concerning an accident.

3.0 RESPONSIBILITY

- 3.1 The duties of the Health and Safety Officer include ensuring that all reportable accidents are investigated and reported.
- 3.2 The Health and Safety Officer will be responsible to define corrective action and shall ensure that accident reporting procedures are initiated, as necessary, per District policy.

4.0 GUIDELINES

- 4.1 The purpose of an investigation is to find the cause of an accident and prevent further occurrences, not to fix blame. An unbiased approach is necessary to obtain objective findings.

PPG NUMBER: 20.7.2

Page 1 of 2

DATE OF ISSUE: 12-03-13

- 4.2 Interview the injured party and available witnesses, as soon as possible, to determine the following:
 - 4.2.1 Circumstances preceding and surrounding the incident -- what were underlying and contributing causes, as well as immediate causes?
 - 4.2.2 What physical hazards existed at the time of the accident, such as unprotected openings; or housekeeping, slippery surfaces, protruding nails, etc.
 - 4.2.3 Were defective tools, equipment or materials provided to workers -- or were they improperly used?
 - 4.2.4 Was personal protective equipment provided; was PPE defective, not used, or used improperly?
 - 4.2.5 Did unsafe work practices contribute to the incident, including improper lifting or handling of materials?
 - 4.2.6 What Health and Safety rules or Health and Safety training might have prevented the accident?
 - 4.2.7 What unsafe conditions or unsafe actions were caused by a third party, i.e., another agency or a contractor?
 - 4.2.8 If possible, interview injured individuals at the scene of the accident and "walk through" a re-enactment. Be careful not to repeat the act that caused the injury.
- 4.3 Witnesses should be interviewed one at a time. Talk with anyone who has direct knowledge of the accident, and/or conditions, even if they did not actually witness the incident.
- 4.4 Record names, addresses and statements of witnesses. Consider taking signed and dated statements if facts are unclear or an element of controversy exists.
- 4.5 If a third party or defective product contributed to the accident, save any evidence. It could be critical to the recovery of claim costs.
- 4.6 In major incidents, use sketches, diagrams and photos to document details graphically. Take measurements when appropriate.
- 4.7 Define corrective actions that should be taken to prevent re-occurrence. Time tables must be established as to when the corrective action must be completed. Every investigation should include an action plan.

EAST COUNTY FIRE & RESCUE
POLICIES, PROCEDURES & GUIDELINES

SUBJECT: Health and Safety Officer

PPG NUMBER: 20.8.1

Page 1 of 1

DATE OF ISSUE: 12-03-2013

APPROVED BY: _____

REVISED: 10-02-2018

Board Chair

REFERENCE:

WAC 296-305-01507

NFPA 1521 Standard for Fire Department Safety Officer

POLICY:

(1) The duties and responsibilities of the Fire District Health and Safety Officer shall include, but are not limited to:

- (a) Plan and coordinate safety activities.
- (b) Work closely with the Safety Committee.
- (c) Ensure accidents are investigated.
- (d) Devise corrective measures to prevent accidents.

(2) Realizing safety training and recordkeeping are management's responsibility, the Fire District Health and Safety Officer shall ensure the following requirements are being met:

- (a) Ensure safety training for all employees.
- (b) Ensure safety directives are complied with.
- (c) Ensure that records are kept centrally, including but not limited to the following:
 - (i) Accidents;
 - (ii) Injuries;
 - (iii) Inspections;
 - (iv) Exposures;
 - (v) Medical monitoring;
 - (vi) Safety meetings;
 - (vii) Apparatus;
 - (viii) Equipment;
 - (ix) Protective clothing;
 - (x) Other fire District safety activities.

(3) The Fire District Health and Safety Officer, through the Fire Chief, shall have the authority and responsibility to identify and recommend correction of safety and health hazards.

(4) The Fire District Health and Safety Officer shall maintain a liaison with Staff Officers regarding recommended changes in equipment, procedures, and recommended methods to eliminate unsafe practices and reduce existing hazardous conditions.

PPG NUMBER: 20.8.1

Page 1 of 1

DATE OF ISSUE: 12-03-13

EAST COUNTY FIRE & RESCUE
Policies, Procedures, and Guidelines

SUBJECT: Civil Disturbance and/or Riots

PPG NUMBER: 30.1.1

Page 1 of 1

DATE OF ISSUE: 3/06/2012

APPROVED BY: _____

REVISED: 10-02-2018

Board Chair

POLICY:

East County Fire & Rescue personnel, equipment and/or apparatus shall not be used in activities related to quelling mob action unless such action is specifically authorized by the Chief of the Fire District.

The Fire Chief shall be the judge of the degree of Fire District participation, and possible implementation of civil disturbance procedures, during any such activities.

Members in areas not affected by civil disturbance activities will continue with their normal duties/activities.

First arriving unit, when encountering a situation classified as a civil disturbance, will notify CRESA in normal size-up manner—or via an Update. Dispatch will be directed to notify all Emergency Responders of the situation. Fire District responders are to stage, if the situation is deemed to be a hazard. When responding to a 911 emergency that is deemed a hazard, Dispatch will notify Fire District personnel to stage until Law Enforcement is on the scene and it is deemed 'safe' for Fire District responders to enter. Law Enforcement will also be notified, if not already on the scene.

If the situation escalates and Fire District personnel need to leave the scene, they shall withdraw immediately notifying Command at their earliest possible convenience. Members are not obligated to take Fire District equipment or apparatus when withdrawing from unsafe situations. Members are allowed to undertake all reasonable means to protect themselves when withdrawing from a dangerous situation.

EAST COUNTY FIRE & RESCUE
Policies, Procedures, and Guidelines

SUBJECT: Rules of Engagement for Structural Firefighting

PPG NUMBER: 30.1.2

Page 1 of 1

DATE OF ISSUE: 01/15/2013

APPROVED BY: _____

REVISED: 10-02-2018

Board Chair

POLICY:

East County Fire and Rescue strives to prevent any and all firefighter injuries and fatalities; and will take all reasonable and practical measures needed to enhance the safety and survival of its Members during hazardous firefighting operations. Therefore, the Board of Commissioners adopts the *Rules of Engagement for Structural Firefighting* as presented by the International Association of Fire Chiefs (IAFC) in August 2012.

Furthermore, East County Fire and Rescue shall consider these Rules of Engagement for Structural Firefighting as standard practice on the fire ground, and will support the practices with appropriate written Rules, Regulations, and Standard Operating Guidelines. (SOG #314 Rules of Engagement)

Reference: IAFC Rules of Engagement NFPA 1500, 1561

EAST COUNTY FIRE & RESCUE
Policies, Procedures, and Guidelines

SUBJECT: Resource Deployment

PPG NUMBER: 30.1.3

Page 1 of 1

DATE OF ISSUE: 04-16-2013

APPROVED BY: _____

Board Chair

REVISED: 10-02-2018

POLICY:

East County Fire and Rescue recognizes the benefits of participating in cooperative, interagency agreements that provide resources and management capabilities for large incidents. Participation in these agreements is mutually beneficial to all stakeholders (i.e. Federal, State, and local agencies, Fire District, and the public.)

The District may support deployment of ECFR personnel on out-of-District wildland or all-hazards incidents under the following circumstances:

- Local, pre-established auto aid and mutual aid agreements
- Washington State Mobilization Plan
- FEMA requests that are approved by the Chief and Board of Fire Commissioners

The District is first, and foremost, obligated to the citizens of East County Fire and Rescue. The operational needs of the District will take precedence when the Chief (or their Designee) considers any and all deployment requests and/or decisions.

Iliana Ortega

To: Brian Snure
Subject: RE: Station 95 - 39th Street Realignment at Evergreen Blvd.

From: Brian Snure [mailto:Brian@snurelaw.com]
Sent: Thursday, September 27, 2018 3:58 PM
To: Iliana Ortega <iortega@ecfr.us>
Cc: Mike Carnes <mcarnes@ecfr.us>
Subject: Re: Station 95 - 39th Street Realignment at Evergreen Blvd.

Iliana,

Sorry for the delay in responding.

Initially I would note that the City may not have legal authority to condemn fire district property that is already being used for a public purpose. That is actually a fairly complex issue but if the District was opposed to selling a part or all of the property, we could research the issue in more detail and provide a formal opinion on this issue to determine whether the City would likely have any success in condemning the property.

If the District is willing to sell all or a portion I think the appraisal is the critical first step and the appraisal should provide you with the value of the three parking spaces, the value of the entire lot and the value of the lot without the three parking spaces. Once you have an idea of the values, the Board could properly respond to the City with either: 1) We are not interested and we need the full parcel to provide fire services; 2) We are interested make an offer on the three parking spaces or 3) we are only interested in selling the entire parcel to the City.

I recognize this is a fairly general response so if there are any specific questions or concerns or if the Board wants a more formal analysis of the condemnation issue, please let me know.

Thanks.

On Sep 20, 2018, at 1:32 PM, Iliana Ortega <iortega@ecfr.us> wrote:

Hi Brian,

We have been approached by the City of Washougal regarding parking spaces at Station 95. They are proposing to buy 3 parking spaces from our unstaffed station to do expansions on road work.

The Board of Commissioners would like you to provide feedback on the below email response from Washougal representative, and also any added advice that you may suggest regarding the possible future sale of the property as a whole. This could potentially be presented to the City of Washougal as a Lease to Sell or Purchase Agreement Contract.

We will also be contacting a real estate agent to schedule an appraisal.

The Board is concerned that the removal of the 3 parking spots could devalue the property if they were to decide to sell in the future.

Please let me know your thoughts so I can share with the our Board.

Thanks,

Iliana Ortega

East County Fire & Rescue

600 NE 267th Avenue

Camas, WA 98607

Ph: 360.834.4908

Fax 360.834.5454

<image003.jpg>

From: Rob Charles <Rob.Charles@cityofwashougal.us>

Sent: Monday, September 17, 2018 4:12 PM

To: Mike Carnes <mcarnes@ecfr.us>

Subject: RE: Station 95 - 39th Street Realignment at Evergreen Blvd.

Mike the process for condemnation begins with the city getting an appraisal for the property we need to acquire for the road project. After we get an appraisal, which would also include damages from the loss of property, we would meet with you to make an offer on the property. You can accept the offer, reject the offer, or get your own appraisal, if you feel the offer is not enough, or the damages are more than our appraiser has indicated. If your appraiser comes up with a different value, we would see if both parties can agree on a price.

If you don't want to sell the property needed for the road project, we would go to a judge and get the process started for condemning your property for a beneficial road use. After it is completed, you would still get your appraised value paid out to you, but the lawyers involved would also get paid to complete the eminent domain proceedings (condemnation).

Let me know if you have other questions regarding process. I myself have never gone through condemnation proceedings, but I know our city attorney has.

Thanks

Rob

From: Mike Carnes [<mailto:mcarnes@ecfr.us>]

Sent: Wednesday, April 11, 2018 2:44 PM

To: Rob Charles <Rob.Charles@cityofwashougal.us>

Subject: RE: Station 95

How about 1:30 pm? Where would you like to meet?

Thanks,

Mike

From: Rob Charles <Rob.Charles@cityofwashougal.us>

Sent: Wednesday, April 11, 2018 2:00 PM

To: Mike Carnes <mcarnes@ecfr.us>

Subject: Re: Station 95

Yes, available on Friday all day.



Gregg Roofing LLC

27001 SE 15th Street
Camas, WA 98607

WA Reg.# GREGGRL849DS OR CCB # 210878

Vancouver (360) 892-2422
Camas (360) 834-3902
Portland (503) 289-1118
Fax (360) 834-6050
office@greggroofing.com

"Since 1944"

Estimate

Date

9/19/2018

Name / Address

East County Fire & Rescue #91
600 NE 267th Ave.
Camas, WA
98607
798-6329 Dean's Cell
360-834-4908 Fax 360-834-5454

Job Name / Address

Station 92
4909 NE 292nd ave
Camas Wa 98607
Estimator Kevin Blomdahl
iortega@ecfr.us

We hereby submit specifications and estimates for:

Remove and replace all nails and screws on entire roof with larger #12 x2" Tek roofing screws with rubber washers.
Install foam closure strips under ridge to prevent wind driven rain from getting through.

_____ We can do the above option for: \$3,258.00 plus sales tax

Remove and replace nails on North side of roof on center 12' by 17' area over leak.
Install foam closures at ridge.

_____ we can do the above 2nd option for: \$1,167.00 plus sales tax

Signature _____

Date Signed _____

Deposit of 50% due at start of job, Balance due upon job completion.
A service charge of 2% per month will be added to the unpaid balance of any account 10 days past billing date.
Prices subject to change after 15 days.

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will become an extra charge over and above this estimate. All agreements contingent upon weather, accidents or delays beyond our control. Owner to carry all necessary building insurance. Our workers are fully covered by Workers' Compensation Insurance.

UPON ACCEPTANCE PLEASE SIGN AND RETURN ONE COPY AS A CONTRACT.

NOTE: This proposal may be withdrawn by us if not accepted within 30 days.

Acceptance of Proposal: The above prices, specifications and conditions are satisfactory and hereby accepted. You are authorized to do the work as specified. Payment shall be made as outlined above. Payments made by credit card will have a 2% service charge added. If paying by check: MAKE ALL CHECKS PAYABLE TO GREGG ROOFING, LLC.

PROPOSAL

CLARK COUNTY PAINTING AND DRYWALL

WA CCB# CLARKCP943DH
OR # 190576

PO Box 820319
Vancouver, WA 98682
(360) 254-9691
CELL (360) 713-1794
FAX (360) 254-1118



PROPOSAL SUBMITTED TO	Date	Estimate #
Fire District #1 Iliana Ortega 211 39th street Washougal, WA 98671	9/11/2018	21262
	Job Name/Location	

Description	Qty	Cost	Total
THIS IS A PREVAILING WAGE PROPOSAL			
Contractor to pressure wash exterior of entire building.			
Contractor to remove and replace damaged trim boards. This includes all corner boards, all trim boards around garage doors, trim boards around one man door, and a piece of wood behind electrical box.			
Contractor to re-caulk building.			
Total cost material and labor:		6,820.00	6,820.00T
Payment is due IN FULL at time of completion			
A 3% fee will be added for credit card payment			
<i>Sales tax not included. To schedule work, please sign, date, and return estimate.</i>			

We Propose hereby to furnish material and labor - complete in accordance with the above specifications, for the sum of:

Payment to be made upon completion. If payment is not received, a late fee of \$25 will apply. If this account is referred to an attorney or collection agency for collections, customer is responsible for any and all fees and costs incurred to seller.

(0.0%)	\$0.00
Total	\$6,820.00

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Our workers are fully covered by Workman's Compensation Insurance. This sales agreement may not be modified, except with written approval of seller.

Authorized Signature _____

Note: This proposal may be withdrawn by us if not accepted in 30 days from date issued.

Acceptance of Proposal - The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Date of Acceptance: _____

Customer Signature _____
Customer Signature _____

PROPOSAL

CLARK COUNTY PAINTING AND DRYWALL

WA CCB# CLARKCP943DH
OR # 190576

PO Box 820319
Vancouver, WA 98682
(360) 254-9691
CELL (360) 713-1794
FAX (360) 254-1118



PROPOSAL SUBMITTED TO	Date	Estimate #
Fire District #1 Iliana Ortega 211 39th street Washougal, WA 98671	9/11/2018	21264
Job Name/Location		

Description	Qty	Cost	Total
THIS IS A PREVAILING WAGE PROPOSAL			
Contractor to pressure wash exterior of entire building.			
Contractor to remove and replace damaged trim boards. This includes all corner boards, all trim boards around garage doors, trim boards around one man door, and a piece of wood behind electrical box.			
Contractor to prep exterior of building: Scrape, caulk, and prime nail holes as needed.			
Contractor to paint body of exterior of building using 2 coats of Miller Acrilite Satin Paint.			
Contractor to paint trim on exterior of building using 2 coats of Miller Acrilite Satin Paint.			
Contractor to paint exterior of all man doors and all roll up doors using two coats of Miller Acrilite Satin Paint.			
Contractor to clean job site and haul away debris due to contractor			
Total cost material and labor:		20,820.00	20,820.00T
Payment is due IN FULL at time of completion			
A 3% fee will be added for credit card payment			
<i>Sales tax not included. To schedule work, please sign, date, and return estimate.</i>			

We Propose hereby to furnish material and labor - complete in accordance with the above specifications, for the sum of:

Payment to be made upon completion. If payment is not received, a late fee of \$25 will apply. If this account is referred to an attorney or collection agency for collections, customer is responsible for any and all fees and costs incurred to seller.

(0.0%)	\$0.00
Total	\$20,820.00

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Our workers are fully covered by Workman's Compensation Insurance. This sales agreement may not be modified, except with written approval of seller.

Authorized Signature _____

Note: This proposal may be withdrawn by us if not accepted in 30 days from date issued.

Acceptance of Proposal - The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

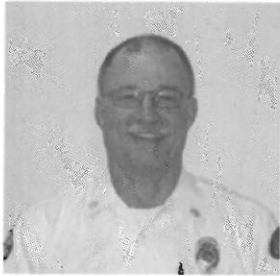
Date of Acceptance: _____

Customer Signature _____

Customer Signature _____

Chief's Corner

By Deputy Chief Mike Carnes



East County Fire and Rescue is proud to be your emergency services provider. We serve 10,000 people over 60 square miles in the unincorporated areas of Vancouver, Camas and Washougal.

We have spent the past several months educating our community about challenges we are facing to maintain emergency service levels. Call volumes have increased 52 percent since 2007, and revenue is not keeping up with the demand for service. The fire district is limited to a one percent revenue increase per year while inflation alone is approximately 3-4 percent.

Voters will have the chance to restore funding for emergency services by returning the fire levy to \$1.50 per \$1,000 of assessed property value. Voters originally approved a fire levy of \$1.50 in

In This Edition:
Chief's Corner
Training for Aircraft Emergencies
Fire Prevention Week: Look. Learn. Listen.

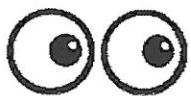
2008. Since then, our levy rate has fallen to \$1.29. (Levy rates fall as property values rise, which limits the fire district to roughly the same amount of funding each year.)

If approved by voters, the cost would be an additional 21 cents per \$1,000 (or \$7.87 per month for the owner of a \$450,000 home). Funding will be used to maintain emergency service levels and our community insurance rating. This rating is linked to the amount home and business owners pay for insurance premiums.

More information about the lid lift can be found on our web site at www.ecfr.us or you can contact me personally at (360) 834-4908 or mcarnes@ecfr.us. All communication is welcome and becomes part of the public record.

Fire Prevention Week: Look. Listen. Learn.

October 7-13, 2018 was Fire Prevention Week. This year's theme was "Look. Listen. Learn. Be aware. Fire can happen anywhere." The campaign works to educate people about three basic but essential steps to take to reduce the likelihood of having a fire—and how to escape safely in the event of one.



The first step is to "LOOK" for places fire could start. Take a good look around your home. Identify potential fire hazards and resolve them.



Next up, "LISTEN" for the sound of the smoke alarm. You could have only minutes to escape safely once the smoke alarm sounds. Go to your predetermined meeting place outdoors, which should be a safe distance from the home and where everyone should know to meet.



"LEARN" two ways out of every room and make sure all doors and windows leading outside open easily and are free of clutter.

Training for Aviation Emergencies

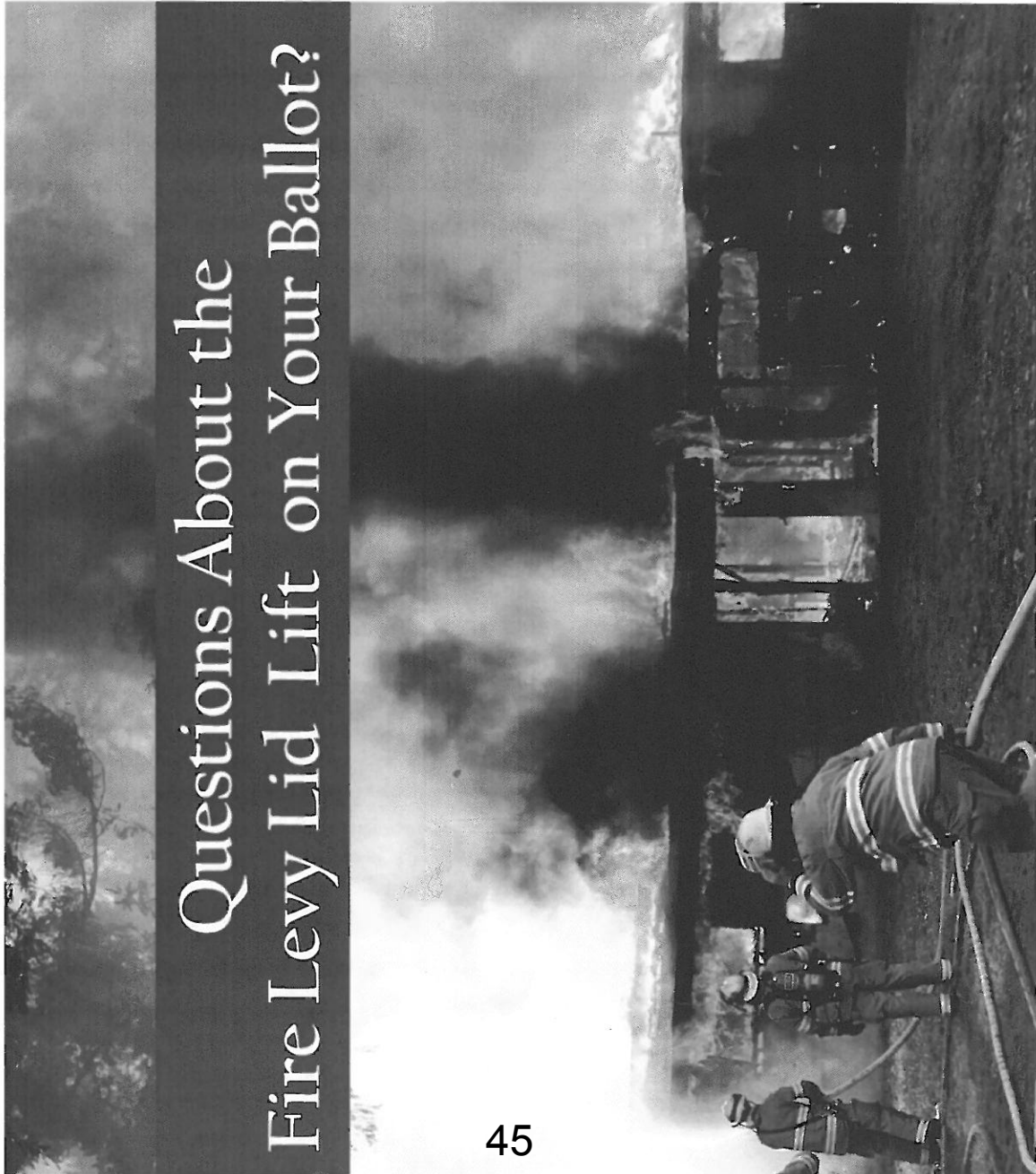
Having the Port of Camas/Washougal Airport in our service area encourages commerce and provide recreational opportunities. While beneficial, this facility does present its own set of risks and we have been fortunate to have the Camas Washougal Aviators (CWAA) assist us in preparing for an emergency involving small aircraft.

All of our firefighters have been trained in how to respond to an crash, fire, medical emergency, or fuel spill. Each year, they are refreshed on this specialized training, as well.

In fact, we spend a lot of training throughout the year! East County Fire & Rescue has a total of 40 members who attend about 1,050 different training sessions throughout the year. On a yearly basis, our firefighter and emergency medical technicians record about 2,500 hours of training in a wide range of firefighting disciplines.



Additionally, the CWAA has provided our firefighters an opportunity to visit an airplane hanger and to orient within the interior of planes. Dr. Steven Sachs, a pilot member of CWAA, has coordinated two classes for our firefighters on how to shut down a plane in an emergency. In a perfect world, we'd never have to use this training in real life, but this hands-on practice enhances our training and preparedness in the event of an aviation emergency. Thank you to the CWAA for being a great resource and partner!



Questions About the Fire Levy Lid Lift on Your Ballot?

PRESORTED STD
US POSTAGE
PAID
IQ DIRECT
98201



600 NE 267th Ave.
Camas, WA 98607
360-834-4908
www.ecfr.us

Learn more about the fire levy lid lift.

What's on my election ballot?

East County Fire and Rescue is asking voters to return the fire levy to \$1.50 per \$1,000 of assessed property value.

Why is my fire district asking for this?

Emergency call volumes have increased almost 52 percent since 2007. More calls mean added costs for personnel, apparatus, equipment and supplies. In contrast, the fire district is limited to a one percent revenue increase per year, which is not even keeping up with inflation.

How much will it cost?

The lid lift would be an additional 21 cents per \$1,000 (or \$7.88 per month for the owner of a \$450,000 home).

Assessed Property Value (AV)	Amount Per Year	Amount Per Month
\$300,000	\$63.00	\$5.25
\$450,000	\$94.50	\$7.88
\$600,000	\$126.00	\$10.50
\$750,000	\$157.50	\$13.13

Have voters approved \$1.50 fire levy before?

Yes, voters in East County Fire and Rescue approved a fire levy of \$1.50 in 2008. That levy rate has fallen to \$1.29/\$1,000 in 2018. Levy rates fall as property values rise to limit the fire district to roughly the same amount of revenue per year.

What will funding be used for?

Funding would be used to maintain emergency service levels, improve firefighter training, maintain facilities, and repair equipment and apparatus. These items are also necessary to maintain our community's insurance rating, which affects the insurance premiums that home and business owners pay.

Where can I find more information?

More information can be found on our web site at www.ecfr.us. Deputy Chief Mike Carnes also is available to answer questions at (360) 834-4908 or mcarnes@ecfr.us.



Thank you for considering our request.

Oct 2018 - East County Fire & Rescue

Sun	Mon	Tue	Wed	Thur	Fri	Sat
Oct 1		2 <u>Events</u> Commissioner Meeting Station 91 18:30 - 21:00	3 <u>Events</u> Shared Services Meeting Station 91 10:00 - 11:00	4 <u>Events</u> Strategic Planning Station 91 18:00 - 19:30	5 6	
7	8	9 <u>Events</u> ACC/EOC Station 91 19:00 - 21:00	10 <u>Events</u> OTEP Station 91 19:00 - 21:00	11	12 13	
14	15	16 <u>Events</u> Commissioner Meeting Station 91 18:30 - 21:00	17	18	19 20 <u>Events</u> Public Meeting - Fire Lev. Station 91 10:00 - 11:00	
21	22	23 <u>Events</u> EST Meeting Station 93 19:00 - 21:00	24 <u>Events</u> Springbrooks Estate HOA Station 91 18:30 - 21:30	25	26 27	
28	29	30 <u>Events</u> Public Meeting - Fire Lev. Station 91 19:00 - 20:00	31 <u>Events</u> Camas Instrument Suppor Station 91 Training Roo 19:00 - 21:00			

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

