

# **EAST COUNTY FIRE & RESCUE**

## **REGULAR BOARD OF FIRE COMMISSIONERS MEETING**

July 19, 2022

Station 91

6:30 PM

## **AGENDA**

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

Dial 1-253-215-8782; Meeting ID 836 5284 9863 Passcode 177104

### **CALL TO ORDER:**

Flag Salute

### **AGENDA ADJUSTMENTS:**

### **CONSENT AGENDA:**

1. Approval of July 05, 2022 Regular Board Meeting Minutes.
2. Approval of July 05, 2022 Local BVFF Meeting Minutes.
3. Approval of July 06, 2022 Strategic Planning Meeting Minutes.
4. Approval of Financial Transactions.
5. Excuse Absent Commissioner(s):

### **OPEN TO PUBLIC:**

### **CORRESPONDENCE:**

Press Release from the Clark County Fire Marshal

### **STAFF REPORT:**

Chief Carnes

Assistant Chief Jacobs

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

### **SAFETY REPORT:**

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

- Purchase Request Approval – Vacuum Splint 3 Piece Sets w/Pump Qty (4) – Hartwell Evac-U-Splint Vacuum Splint 3-Piece Sets (SP30-Hartwell Medical #EV3000) to replace old, damaged and failing vacuum splints on all four first out rigs.
- Silver Star Search and Rescue Request
- Stipend request procedure.

**COMMITTEE MEETINGS:**

- Communication with Neighboring Elected Officials
  - Camas – July 28, 2022 at 2:00 PM at City Hall
  - City of Washougal – TBA
- Risk Group – Held on July 6, 2022 at 8:00 AM at Station 61.
- Safety Meeting –September 22, 2022 7:30 PM at Station 91.
- Revenue Exploratory Committee – TBA
- ECAAB – TBA

**COMMISSIONER COMMENTS:**

**OPEN TO PUBLIC:**

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

**ROUND TABLE:**

Monthly Event Calendar.

Strategic Planning Meeting August 03, 2022 at 3:00 PM via Zoom.

**EXECUTIVE SESSION:**

RCW 42.30.110 (1)(g) To evaluate the qualifications of an applicant for public employment

**ADJOURNMENT:**

Next Regular Board Meeting: August 02, 2022 at 6:30 PM via Zoom.



**EAST COUNTY FIRE & RESCUE  
 CONSENT AGENDA  
 July 19, 2022**

1. Minutes –
  - July 05, 2022 Regular Board Meeting
  - July 05, 2022 Local BVFF Meeting
  - July 06, 2022 Strategic Planning Meeting

2. Invoices
  - \$69,132.07

- I. Check Nos. 14307-14319 dated July 05, 2022
- II. Check Nos. 14320-14330 dated July 12, 2022

3. Approved Commissioner Stipends July 25th Pay Date

Name	For the Period July 1– July 15					Total
	Regular Meeting	Committee Meeting	Special Mtg	Education	Other	
<b>Hofmaster</b>	1	0	1	0	0	<b>2</b>
<b>Martin</b>	1	0	1	0	0	<b>2</b>
<b>Petty</b>	1	0	1	0	0	<b>2</b>
<b>Seeds</b>	1	1	1	0	0	<b>3</b>
<b>Taggart</b>	1	1	1	0	0	<b>3</b>

4. Voided/Destroyed Claims/Payroll Warrants

5. Payroll/Benefits/EFT's
  - \$ 62,252.30 (Payroll)

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

\_\_\_\_\_  
 Commissioner Mike Taggart – Vice Chair

\_\_\_\_\_  
 Commissioner Joshua Seeds

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

\_\_\_\_\_  
 Commissioner Steve Hofmaster

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

July 05, 2022

Station 91

6:30 PM

**Draft Minutes**

**ATTENDANCE:**

Martha Martin  
Sherry Petty  
Robert Jacobs  
Station 94 Duty Crew

Mike Taggart  
Steve Hofmaster  
Debbie Macias

Joshua Seeds  
Mike Carnes  
Station 91 Duty Crew

**CALL TO ORDER:**

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

**AGENDA ADJUSTMENTS:**

None.

**CONSENT AGENDA:**

Approval of June 21, 2022 Regular Board Meeting Minutes.  
Approval of June 21, 2022 Local BVFF&RO Meeting Minutes.  
Approval of Financial Transactions.  
Excuse Absent Commissioner(s):

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

**OPEN TO PUBLIC:**

No Comments.

**CORRESPONDENCE:**

None

**STAFF REPORT:**

Chief Carnes report; a copy is in the packet.  
Assistant Chief Jacobs gave his report as follows:  
DOC training postponed until allowed by state mandate guidelines.  
June EST/Tender training was on June 30, 2022 at Station 93.  
July EST/Tender training will be on July 25, 2022 at Station 93 at 7:00 PM.  
E94 is completed and back in service.  
Annual inspections are continuing, RH93 is in now, T94 and T95 are next.

**VOLUNTEER FIRE FIGHTERS ASSOCIATION:**

Nothing new to report.

**SAFETY REPORT:**

- Last Safety Committee meeting held on June 30, 2022.
- Next Safety Committee meeting September 22, 2022 at Station 91 at 7:30 PM.
- No reported accidents/incidents since the last board meeting.

**FIRE DISTRICT BUSINESS:**

Purchase Request Approval – SCBA’s for Fire District, fill station parts and modifications

Chief Carnes asked for the Board’s approval to purchase Scott Air-Pak Pro (22 air packs and 40 air bottles).

**Motion by Commissioner Taggart to approve the purchase of Scott Air-Pak Pro (20 Air-Paks and 40 Air Bottles) not to exceed \$220,000.00 seconded by Commissioner Martin. Motion passed unanimously.**

Purchase Request Approval – Hurst Edraulic Tools, Batteries and Charger

Chief Carnes asked for the Board’s approval to purchase Hurst Edraulic Tools, Batteries and Charger

**Motion by Commissioner Taggart to approve the purchase of Hurst Edraulic Tools, Batteries and Charger not to exceed \$45,000.00 seconded by Commissioner Seeds. Motion passed unanimously.**

**COMMITTEE MEETINGS:**

Communication with Neighboring Elected Officials

City of Camas – TBA

City of Washougal –TBA

Risk Group

July 6, 2022 8:00 AM at Station 61.

Safety Committee Representative

Held on June 30, 2022 Station 91 at 7:30 PM next Safety Meeting is September 22, 2022 at 7:30 Station 91.

Revenue Exploratory Committee

TBA

ECAAB

TBA – Chief Carnes did speak to Kacie with the City of Camas and she said that they are still trying to figure out a schedule.

**COMMISSIONER COMMENTS:**

Commissioner Taggart asked if we would be talking about the Facility and Financial at the Strategic Planning Meeting, Commissioner Martin said yes we would.

Commissioner Seeds thanked Firefighter John Prasch for his presentation on the SCBA’s and thanked the

Chief for his help in getting the quote and information all together as well. Discussion ensued. Commissioner Hofmaster thanked Firefighter John Prash as well. Commissioner Martin also thanked Firefighter John Prash and the Chief for getting the SCBA quote information out and for planning, ahead for these purchases. Commissioner Martin mentioned how busy the Fourth of July evening was and thanked all the Firefighters who worked that day. Commissioner Martin asked if we have heard from the auditor's office about our audit yet. Chief Carnes said no we have not heard anything yet.

**OPEN TO PUBLIC:**

No Comments

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

No new business.

**ROUND TABLE:**

Monthly Event Calendar.

Strategic Planning Workshop Meeting July 6, 2022 at 3:00 PM via Zoom

**EXECUTIVE SESSION:**

**ADJOURNMENT:**

Next Regular Board Meeting: July 19, 2022 Station 91, 6:30 PM via Zoom.

**Motion by Commissioner Taggart to adjourn at 19:20 hours, seconded by Commissioner Hofmaster. Motion passed unanimously.**

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

\_\_\_\_\_  
Joshua Seeds, Commissioner

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

\_\_\_\_\_  
Steve Hofmaster, Commissioner

\_\_\_\_\_  
Michael Taggart, Vice Chair

**DISTRICT SEAL:**

**ATTEST:**

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

# EAST COUNTY FIRE & RESCUE

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

Draft Minutes  
July 05, 2022

### CALL TO ORDER:

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

The following were in attendance:

Martha Martin  
Sherry Petty  
Debbie Macias

Mike Taggart  
Steve Hofmaster  
Station 91 Duty Crew

Joshua Seeds  
Robert Jacobs  
Station 94 Duty Crew

### BUSINESS:

No new business.

### ADJOURNMENT:

The Local Board adjourned at 19:19

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 is Rep.  
Mike Carnes, Alternate

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

**DISTRICT SEAL:**

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

# EAST COUNTY FIRE & RESCUE

## SPECIAL BOARD OF FIRE COMMISSIONERS MEETING

July 06, 2022

Station 91

### Draft Minutes

#### ATTENDANCE:

Martha Martin

Joshua Seeds

Pam Jensen

Mike Taggart

Steve Hofmaster

Debbie Macias

Sherry Petty

Chief Carnes

Duty Crew Station 91

\*Held virtually due to COVID-19\*

#### CALL TO ORDER: 15:00

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

Chief Carnes asked Chief Jacobs to go over the price of a new engine. Chief Jacobs went over some numbers on what a new engine would cost. There was a shared screen on what we paid last time for an engine versus what the quoted price is for one now. Discussion ensued.

Chief Carnes let the Board know that the Financial and Facility Analysis committee wanted to share some information on what they spoke about as far as having a vendor help us put the analysis together. At this point, we are not satisfied on what the vendor has come up with; they did not answer the Chief's questions. The Committee wanted to get the input from the rest of the Board on some topics to help us start over with the vendor with a clearer outline. Discussion ensued.

Chief Carnes let the Board know that we have not received any more applications for the Chief position. He suggested that we speak with the one person who has submitted an application. Discussion ensued.

#### Public Comment:

No comments.

Meeting adjourned 16:10



Respectfully Submitted,

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

\_\_\_\_\_  
Steve Hofmaster, Commissioner

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

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

\_\_\_\_\_  
Joshua Seeds, Commissioner

**ATTEST:**

**DISTRICT SEAL:**

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

# CHECK REGISTER

East County Fire & Rescue

Time: 10:26:19 Date: 07/15/2022

07/01/2022 To: 07/15/2022

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Trans	Date	Type	Acct #	Chk #	Claimant	Amount	Memo
670	07/05/2022	Claims	6291	14307	BLOOMQUIST SEPTIC INSPECTIONS	818.51	Invoice # 19596 - Annual Septic Inspection at Station 91 and 93. Riser and Lids installed at Station 93.
			001 - 522 50 30 000 - Grounds & Park			538.51	Risers and Lids installed around septic at Station 93
			001 - 522 50 40 000 - Bldg Repair & Maint			280.00	Annual Septic Inspection at Station 91 and 93.
671	07/05/2022	Claims	6291	14308	CLARK COUNTY AUTO & TRUCK SUPPLY INC	85.41	Invoice # Ref # 745-511307 - Def for Station 91
			001 - 522 60 48 000 - Vehicle Repair & Maint			85.41	Def for Station 91
672	07/05/2022	Claims	6291	14309	CLARK COUNTY TREASURER	9,157.75	Invoice # C1041207 - 2022 Q3 (July-September) Cresa Dispatching Operations Allocation.
			001 - 522 20 40 000 - Radio Dispatch			9,157.75	2022 Q3 (July-September) Cresa Dispatching Operations Allocation.
673	07/05/2022	Claims	6291	14310	Chuck's Towing and Recovery	198.91	Invoice # 06.24.2022 - Tow S91 Appt 1021 to Westlie Ford from Station 91
			001 - 522 60 48 021 - S91 (1021)			198.91	Tow S91 Appt 1021 to Westlie Ford from Station 91
674	07/05/2022	Claims	6291	14311	EMBROIDER IT	23.42	Invoice # 6068M - Name Tapes - Qty. (3) (Lawson)
			001 - 522 20 25 001 - FF Uniforms			23.42	Name Tapes - Qty. (3) (Lawson)
675	07/05/2022	Claims	6291	14312	HI-WAY FUEL	845.79	Statement 07.01.2022 - June Fuel Charge
			001 - 522 20 36 000 - Diesel / Gas			845.79	June Fuel Charge
676	07/05/2022	Claims	6291	14313	LN CURTIS & SONS	179.38	Invoice # INV605816 - XL Fire Navy Job Shirt with Denim Details - (Stock); Invoice # INV581129 - Qty (1) Medium Fire Navy Job Shirt with Denim (Hazlett) - Qty (1) XL Fire Navy Job Shirt with Denim - (
			001 - 522 20 25 001 - FF Uniforms			75.99	XL Fire Navy Job Shirt with Denim Details - (Stock)
			001 - 522 20 25 001 - FF Uniforms			103.39	Qty (1) Medium Fire Navy Job Shirt with Denim (Hazlett) - Qty (1) XL Fire Navy Job Shirt with Denim - (Stock)
677	07/05/2022	Claims	6291	14314	NI GOVERNMENT SERVICES, INC	31.41	Invoice # 22052952081 - Satellite Phone May Billing
			001 - 522 20 41 001 - Satellite Phone			31.41	Satellite Phone May Billing
678	07/05/2022	Claims	6291	14315	NORTHWEST SAFETY CLEAN	417.50	Invoice # 22-32671 - Coat: NFPA Advanced Inspection - Shell and Liner /Pant: NFPA Advanced Inspection - Shell and Liner - General Repairs or Alterations meeting NFPA Compliance - Sorensen
			001 - 522 20 38 000 - Turn-Outs			417.50	Coat: NFPA Advanced Inspection - Shell and Liner /Pant: NFPA Advanced Inspection - Shell and Liner - General Repairs or Alterations meeting NFPA Compliance - Sorensen

# CHECK REGISTER

East County Fire & Rescue

Time: 10:26:19 Date: 07/15/2022

07/01/2022 To: 07/15/2022

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Trans	Date	Type	Acct #	Chk #	Claimant	Amount	Memo
679	07/05/2022	Claims	6291	14316	PACIFIC TRUCK & TRAILER SERVICE, INC	4,231.14	Invoice # 2022-33672 - App # 1014 - Perform annual emergency vehicle inspection and service.Repaired warning lights on ladder rack. Replaced 2 ground lights. Replaced bad charge air cooler etc ...
					001 - 522 60 48 014 - E94 (1014)	4,231.14	App # 1014 - Perform annual emergency vehicle inspection and service.Repaired warning lights on ladder rack. Replaced 2 ground lights. Replaced bad charge air cooler etc ...
680	07/05/2022	Payroll	6291	14317	OPEIU Local 11	119.80	Pay Cycle(s) 06/25/2022 To 06/25/2022 - OPEIU Dues; Pay Cycle(s) 07/10/2022 To 07/10/2022 - 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	29.95	
					001 - 589 99 99 000 - Payroll Clearing	29.95	
681	07/05/2022	Payroll	6291	14318	TRUSTEED PLANS SERVICE CORPORATION	833.55	Pay Cycle(s) 06/10/2022 To 06/25/2022 - Disability - FF
					001 - 522 20 26 001 - FF Disability	90.05	
					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	86.58	Wyman, Austin - Disability - FF
					001 - 522 20 26 001 - FF Disability	-93.52	Retro Adjustment - Webster
682	07/05/2022	Payroll	6291	14319	WASHINGTON COUNCIL OF POLICE	50.00	Pay Cycle(s) 07/10/2022 To 07/25/2022 - WACOPS Invoice# 23104
					001 - 522 20 26 001 - FF Disability	5.00	
					001 - 522 20 26 001 - FF Disability	5.00	
					001 - 522 20 26 001 - FF Disability	5.00	
					001 - 522 20 26 001 - FF Disability	5.00	
					001 - 522 20 26 001 - FF Disability	5.00	
					001 - 522 20 26 001 - FF Disability	5.00	
					001 - 522 20 26 001 - FF Disability	5.00	
					001 - 522 20 26 001 - FF Disability	5.00	
					001 - 522 20 26 001 - FF Disability	5.00	
					001 - 522 20 26 001 - FF Disability	5.00	
					001 - 522 20 26 001 - FF Disability	5.00	
684	07/12/2022	Claims	6291	14320	LN CURTIS & SONS	281.89	Invoice # INV609069 - Qty (1) Long sleeve Class B shirt and Qty (1) Short sleeve Class B shirt (Wyman)
					001 - 522 20 25 001 - FF Uniforms	281.89	(1) Long sleeve Class B shirt and (1) short sleeve Class B shirt (Wyman)
685	07/12/2022	Claims	6291	14321	MILLER'S HEATING & AIR	1,327.24	Invoice # 61522084 - Annual Renewal of Maintenance Plan - 3 Gas Furnace/AC - Station 91; Invoice # 56834980 - Replaced Run/Start Capacitor in gas furnace/ac in Unit 3 and Unit 2

# CHECK REGISTER

East County Fire & Rescue

Time: 10:26:19 Date: 07/15/2022

07/01/2022 To: 07/15/2022

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Trans	Date	Type	Acct #	Chk #	Claimant	Amount	Memo
					001 - 522 50 40 000 - Bldg Repair & Maint	750.88	Annual Renewal of Maintenance Plan - 3 Gas Furnace/AC
					001 - 522 50 40 000 - Bldg Repair & Maint	576.36	Replaced Run/Start Capacitor in gas furnace/ac in Unit 3 and Unit 2
<b>686</b>	<b>07/12/2022</b>	<b>Claims</b>	<b>6291</b>	<b>14322</b>	<b>PACIFIC TRUCK &amp; TRAILER SERVICE, INC</b>	<b>1,057.86</b>	<b>Invoice # 2022-33720 - Perform annual emergency vehicle inspection and service. Installed new a/c kit (compressor, drier and orifice tubes) App # 1019.</b>
					001 - 522 60 48 019 - RH93 (1019)	1,057.86	Perform annual emergency vehicle inspection and service. Installed new a/c kit (compressor, drier and orifice tubes) App # 1019.
<b>687</b>	<b>07/12/2022</b>	<b>Claims</b>	<b>6291</b>	<b>14323</b>	<b>SEAWESTERN</b>	<b>4,757.26</b>	<b>Invoice # INV14542 - New Turnouts (Webster) Invoice # INV14544 - New Turnouts (Prasch)</b>
					001 - 522 20 38 000 - Turn-Outs	4,757.26	New Turnouts (Webster) and (Prasch)
<b>688</b>	<b>07/12/2022</b>	<b>Claims</b>	<b>6291</b>	<b>14324</b>	<b>SECURE COM INC</b>	<b>275.10</b>	<b>Invoice # 355359 and Invoice # 355272 - Quarterly Alarm Monitoring.</b>
					001 - 522 50 41 091 - Monitoring (St 91)	111.34	Quarterly Alarm Monitoring for Station 91 7/1/2022-9/30/2022
					001 - 522 50 41 094 - Monitoring (St 94)	163.76	Quarterly Alarm Monitoring for Station 94 7/1/2022-9/30/2022
<b>689</b>	<b>07/12/2022</b>	<b>Claims</b>	<b>6291</b>	<b>14325</b>	<b>U.S. BANK (One Card)</b>	<b>3,416.02</b>	<b>Account ending in 3017 -</b>
					001 - 522 10 30 000 - Office Supplies	33.61	Costco - Office Supplies Station 91 and 94
					001 - 522 10 30 000 - Office Supplies	10.30	Costco - Office Supplies Station 91
					001 - 522 10 32 000 - Cleaning and Sanitation	132.20	Costco - Cleaning Supplies for Station 94
					001 - 522 10 32 000 - Cleaning and Sanitation	155.81	Costco - Cleaning Supplies Station 91 and 94
					001 - 522 10 33 000 - Computer/Software/Supplies	37.05	MX Guardian - monthly fee for spam filter
					001 - 522 10 33 000 - Computer/Software/Supplies	16.14	Zoom- video streaming service for board meetings due to COVID-19
					001 - 522 20 31 000 - Food and Water	9.31	Costco - Water for Station 94
					001 - 522 20 32 000 - Expendable Equipment	17.35	Costco - Batteries Station 91 and 94
					001 - 522 20 32 003 - Tech Rescue Equipment	193.68	Amazon - Qty (4) NRS Co-pilot-water rescue knives for PFDs
					001 - 522 20 32 003 - Tech Rescue Equipment	53.80	Amazon - Dive knife
					001 - 522 20 34 000 - Bldg Supplies/Facility Misc	27.98	Amazon - Shower Curtains Station 91
					001 - 522 20 41 002 - Verizon MDC Cards	320.08	Verizon - MDC Cards
					001 - 522 20 41 003 - Cell Phones E91 & E94	199.88	Verizon - Cell Phones for E91 and E94 - April and May Service
					001 - 522 45 43 000 - Tuition	50.00	I-Gel Endorsement Training (Grable)
					001 - 522 50 42 091 - Comcast Tel/Internet (St 91)	352.01	Comcast - Service for Station 91 - 6/19/2022-7/18/2022
					001 - 522 50 42 093 - Comcast Tel/Internet (St 93)	291.22	Comcast - Service at Station 93 6/10/2022-7/9/2022
					001 - 522 50 42 094 - Comcast Tel/Internet (St 94)	325.23	Comcast - Service at Station 94 6/14/2022-7/13/2022
					001 - 522 50 43 092 - Electrical & Heating (St 92)	58.65	Clark Public Utilities - Service at Station 92 - 4/21/2022-5/20/2022
					001 - 522 50 43 093 - Electrical & Htg (St 93)	283.51	Clark Public Utilities - Service at Station 93 5/6/2022-6/7/2022
					001 - 522 50 43 094 - Electric & Heating (St 94)	296.04	Clark Public Utilities - Service at Station 94 5/6/2022-6/7/2022

# CHECK REGISTER

East County Fire & Rescue

Time: 10:26:19 Date: 07/15/2022

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Trans	Date	Type	Acct #	Chk #	Claimant	Amount	Memo
			001 - 522 50 44 091		Garbage (St 91)	138.24	Waste Connections - Garbage Service for Station 91- May 5/1/2022-5/31/2022
			001 - 522 50 44 094		Garbage (St 94)	62.17	Waste Connections - Garbage service for Station 94 - May Service 5/01/2022-5/31/2022
			001 - 522 50 45 091		Gas (St 91)	351.76	NW Natural - Services at Station 91 4/18/2022-5/17/2022
<b>690</b>	<b>07/12/2022</b>	<b>Claims</b>	<b>6291</b>	<b>14326</b>	<b>WEX BANK</b>	<b>713.63</b>	<b>Invoice # 82245472 - June Fuel Charge</b>
			001 - 522 20 36 000		Diesel / Gas	713.63	June Fuel Charge
<b>691</b>	<b>07/12/2022</b>	<b>Payroll</b>	<b>6291</b>	<b>14327</b>	<b>Employment Security Department - PFML</b>	<b>1,672.85</b>	<b>Pay Cycle(s) 04/01/2022 To 06/30/2022 - PFML</b>
			001 - 522 20 20 001		FF Unemployment/Medicare	1.18	Rounding Adjustment
			001 - 589 99 99 000		Payroll Clearing	151.95	
			001 - 589 99 99 000		Payroll Clearing	124.59	
			001 - 589 99 99 000		Payroll Clearing	136.56	
			001 - 589 99 99 000		Payroll Clearing	4.78	
			001 - 589 99 99 000		Payroll Clearing	20.62	
			001 - 589 99 99 000		Payroll Clearing	16.64	
			001 - 589 99 99 000		Payroll Clearing	137.80	
			001 - 589 99 99 000		Payroll Clearing	140.53	
			001 - 589 99 99 000		Payroll Clearing	6.74	
			001 - 589 99 99 000		Payroll Clearing	66.35	
			001 - 589 99 99 000		Payroll Clearing	25.92	
			001 - 589 99 99 000		Payroll Clearing	4.28	
			001 - 589 99 99 000		Payroll Clearing	23.46	
			001 - 589 99 99 000		Payroll Clearing	45.63	
			001 - 589 99 99 000		Payroll Clearing	6.18	
			001 - 589 99 99 000		Payroll Clearing	30.64	
			001 - 589 99 99 000		Payroll Clearing	5.04	
			001 - 589 99 99 000		Payroll Clearing	96.73	
			001 - 589 99 99 000		Payroll Clearing	5.05	
			001 - 589 99 99 000		Payroll Clearing	112.09	
			001 - 589 99 99 000		Payroll Clearing	6.17	
			001 - 589 99 99 000		Payroll Clearing	194.15	
			001 - 589 99 99 000		Payroll Clearing	61.52	
			001 - 589 99 99 000		Payroll Clearing	164.52	
			001 - 589 99 99 000		Payroll Clearing	53.38	
			001 - 589 99 99 000		Payroll Clearing	30.35	
<b>692</b>	<b>07/12/2022</b>	<b>Payroll</b>	<b>6291</b>	<b>14328</b>	<b>TRUSTEED PLANS SERVICE CORPORATION</b>	<b>19,398.53</b>	<b>Pay Cycle(s) 07/10/2022 To 07/25/2022 - Dental; Pay Cycle(s) 07/10/2022 To 07/25/2022 - PPO-100; Pay Cycle(s) 07/10/2022 To 07/25/2022 - Kaiser</b>
			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	53.54	
			001 - 522 10 22 001		Admin Medical Insurance	1,539.23	
			001 - 522 10 22 001		Admin Medical Insurance	1,539.23	
			001 - 522 10 22 001		Admin Medical Insurance	701.17	
			001 - 522 20 22 001		FF Medical Insurance	147.40	
			001 - 522 20 22 001		FF Medical Insurance	147.40	
			001 - 522 20 22 001		FF Medical Insurance	147.40	
			001 - 522 20 22 001		FF Medical Insurance	147.40	
			001 - 522 20 22 001		FF Medical Insurance	147.40	
			001 - 522 20 22 001		FF Medical Insurance	53.54	
			001 - 522 20 22 001		FF Medical Insurance	147.40	

# CHECK REGISTER

East County Fire & Rescue

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Trans	Date	Type	Acct #	Chk #	Claimant	Amount	Memo
		001 - 522 20 22 001 - FF Medical Insurance				147.40	
		001 - 522 20 22 001 - FF Medical Insurance				53.54	
		001 - 522 20 22 001 - FF Medical Insurance				53.54	
		001 - 522 20 22 001 - FF Medical Insurance				623.68	
		001 - 522 20 22 001 - FF Medical Insurance				623.68	
		001 - 522 20 22 001 - FF Medical Insurance				1,767.09	
		001 - 522 20 22 001 - FF Medical Insurance				1,088.64	
		001 - 522 20 22 001 - FF Medical Insurance				1,767.09	
		001 - 522 20 22 001 - FF Medical Insurance				1,767.09	
		001 - 522 20 22 001 - FF Medical Insurance				701.17	
		001 - 522 20 22 001 - FF Medical Insurance				1,767.09	
		001 - 522 20 22 001 - FF Medical Insurance				1,767.09	
		001 - 522 20 22 001 - FF Medical Insurance				701.17	
		001 - 589 99 99 000 - Payroll Clearing				23.46	
		001 - 589 99 99 000 - Payroll Clearing				23.46	
		001 - 589 99 99 000 - Payroll Clearing				23.46	
		001 - 589 99 99 000 - Payroll Clearing				23.46	
		001 - 589 99 99 000 - Payroll Clearing				23.46	
		001 - 589 99 99 000 - Payroll Clearing				23.46	
		001 - 589 99 99 000 - Payroll Clearing				23.46	
		001 - 589 99 99 000 - Payroll Clearing				23.46	
		001 - 589 99 99 000 - Payroll Clearing				266.48	
		001 - 589 99 99 000 - Payroll Clearing				96.87	
		001 - 589 99 99 000 - Payroll Clearing				10.00	
		001 - 589 99 99 000 - Payroll Clearing				266.48	
		001 - 589 99 99 000 - Payroll Clearing				266.48	
		001 - 589 99 99 000 - Payroll Clearing				10.00	
		001 - 589 99 99 000 - Payroll Clearing				266.48	
		001 - 589 99 99 000 - Payroll Clearing				266.48	
<b>693</b>	<b>07/12/2022</b>	<b>Payroll</b>	<b>6291</b>	<b>14329</b>	<b>WA Department of L&amp;I</b>	<b>18,436.06</b>	<b>2ND Quarter L&amp;I: 04/01/2022 - 06/30/2022</b>
		001 - 522 10 29 001 - Admin L&I				78.90	
		001 - 522 10 29 001 - Admin L&I				61.38	
		001 - 522 10 29 001 - Admin L&I				63.57	
		001 - 522 20 29 001 - FF L&I				1,671.31	
		001 - 522 20 29 001 - FF L&I				881.57	
		001 - 522 20 29 001 - FF L&I				120.21	
		001 - 522 20 29 001 - FF L&I				91.82	
		001 - 522 20 29 001 - FF L&I				420.74	
		001 - 522 20 29 001 - FF L&I				1,542.73	
		001 - 522 20 29 001 - FF L&I				965.89	
		001 - 522 20 29 001 - FF L&I				676.20	
		001 - 522 20 29 001 - FF L&I				103.52	
		001 - 522 20 29 001 - FF L&I				560.99	
		001 - 522 20 29 001 - FF L&I				753.00	
		001 - 522 20 29 001 - FF L&I				993.43	
		001 - 522 20 29 001 - FF L&I				1,040.60	
		001 - 522 20 29 001 - FF L&I				1,364.92	
		001 - 522 20 29 001 - FF L&I				1,297.31	
		001 - 522 20 29 001 - FF L&I				1,828.26	
		001 - 522 20 29 001 - FF L&I				400.71	
		001 - 522 20 29 001 - FF L&I				389.03	
		001 - 522 20 29 001 - FF L&I				-0.39	Rounding Adjustment - L&I
		001 - 589 99 99 000 - Payroll Clearing				331.28	
		001 - 589 99 99 000 - Payroll Clearing				174.74	
		001 - 589 99 99 000 - Payroll Clearing				45.91	
		001 - 589 99 99 000 - Payroll Clearing				23.83	
		001 - 589 99 99 000 - Payroll Clearing				18.20	
		001 - 589 99 99 000 - Payroll Clearing				83.40	
		001 - 589 99 99 000 - Payroll Clearing				305.82	
		001 - 589 99 99 000 - Payroll Clearing				191.46	
		001 - 589 99 99 000 - Payroll Clearing				44.65	

# CHECK REGISTER

East County Fire & Rescue

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Trans	Date	Type	Acct #	Chk #	Claimant	Amount	Memo
					001 - 589 99 99 000 - Payroll Clearing	134.04	
					001 - 589 99 99 000 - Payroll Clearing	20.52	
					001 - 589 99 99 000 - Payroll Clearing	111.20	
					001 - 589 99 99 000 - Payroll Clearing	46.23	
					001 - 589 99 99 000 - Payroll Clearing	149.27	
					001 - 589 99 99 000 - Payroll Clearing	196.91	
					001 - 589 99 99 000 - Payroll Clearing	206.26	
					001 - 589 99 99 000 - Payroll Clearing	270.56	
					001 - 589 99 99 000 - Payroll Clearing	257.16	
					001 - 589 99 99 000 - Payroll Clearing	362.38	
					001 - 589 99 99 000 - Payroll Clearing	79.43	
					001 - 589 99 99 000 - Payroll Clearing	77.11	
<b>694</b>	<b>07/12/2022</b>	<b>Payroll</b>	<b>6291</b>	<b>14330</b>	<b>WA EMPLOYMENT SECURITY DEPT</b>		<b>803.06 2nd Quarter Unemployment: 04/01/2022 - 06/30/2022</b>
					001 - 522 10 20 001 - Admin Unemployment/Medica	71.58	
					001 - 522 10 20 001 - Admin Unemployment/Medica	34.74	
					001 - 522 10 20 001 - Admin Unemployment/Medica	23.90	
					001 - 522 20 20 001 - FF Unemployment/Medicare	79.60	
					001 - 522 20 20 001 - FF Unemployment/Medicare	65.26	
					001 - 522 20 20 001 - FF Unemployment/Medicare	2.50	
					001 - 522 20 20 001 - FF Unemployment/Medicare	10.79	
					001 - 522 20 20 001 - FF Unemployment/Medicare	8.54	
					001 - 522 20 20 001 - FF Unemployment/Medicare	72.21	
					001 - 522 20 20 001 - FF Unemployment/Medicare	73.62	
					001 - 522 20 20 001 - FF Unemployment/Medicare	13.58	
					001 - 522 20 20 001 - FF Unemployment/Medicare	2.24	
					001 - 522 20 20 001 - FF Unemployment/Medicare	12.29	
					001 - 522 20 20 001 - FF Unemployment/Medicare	16.04	
					001 - 522 20 20 001 - FF Unemployment/Medicare	50.65	
					001 - 522 20 20 001 - FF Unemployment/Medicare	58.72	
					001 - 522 20 20 001 - FF Unemployment/Medicare	53.26	
					001 - 522 20 20 001 - FF Unemployment/Medicare	32.21	
					001 - 522 20 20 001 - FF Unemployment/Medicare	77.38	
					001 - 522 20 20 001 - FF Unemployment/Medicare	27.97	
					001 - 522 20 20 001 - FF Unemployment/Medicare	15.90	
					001 - 522 20 20 001 - FF Unemployment/Medicare	0.08	Rounding Adjustment - Unemployment
						69,132.07	
001 General Fund						69,132.07	
						Claims:	27,818.22
						Payroll:	41,313.85

# CHECK REGISTER

East County Fire & Rescue

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Trans	Date	Type	Acct #	Chk #	Claimant	Amount	Memo
638	07/10/2022	Payroll	6291	EFT		4,445.17	
639	07/10/2022	Payroll	6291	EFT		1,859.56	
640	07/10/2022	Payroll	6291	EFT		3,496.93	
641	07/10/2022	Payroll	6291	EFT		703.54	
642	07/10/2022	Payroll	6291	EFT		838.16	
643	07/10/2022	Payroll	6291	EFT		3,401.89	
644	07/10/2022	Payroll	6291	EFT		2,873.96	
645	07/10/2022	Payroll	6291	EFT		117.64	
646	07/10/2022	Payroll	6291	EFT		1,807.16	
647	07/10/2022	Payroll	6291	EFT		610.70	
648	07/10/2022	Payroll	6291	EFT		891.67	
649	07/10/2022	Payroll	6291	EFT		832.13	
650	07/10/2022	Payroll	6291	EFT		1,380.17	
651	07/10/2022	Payroll	6291	EFT		117.64	
652	07/10/2022	Payroll	6291	EFT		595.40	
653	07/10/2022	Payroll	6291	EFT		117.64	
654	07/10/2022	Payroll	6291	EFT		2,277.60	
655	07/10/2022	Payroll	6291	EFT		117.64	
656	07/10/2022	Payroll	6291	EFT		1,098.40	
657	07/10/2022	Payroll	6291	EFT		4,061.43	
658	07/10/2022	Payroll	6291	EFT		973.52	
659	07/10/2022	Payroll	6291	EFT		3,959.76	
660	07/10/2022	Payroll	6291	EFT		2,245.49	
661	07/10/2022	Payroll	6291	EFT	IAFF2444	665.17	Pay Cycle(s) 07/10/2022 To 07/10/2022 - IAFF Dues
662	07/10/2022	Payroll	6291	EFT	DEPT OF RETIREMENT SYSTEMS	6,630.53	Pay Cycle(s) 07/10/2022 To 07/10/2022 - LEOFF2
663	07/10/2022	Payroll	6291	EFT	DEPT OF RETIREMENT SYSTEMS	1,706.62	Pay Cycle(s) 07/10/2022 To 07/10/2022 - PERS2
664	07/10/2022	Payroll	6291	EFT	DEPT OF RETIREMENT SYSTEMS	2,895.29	Pay Cycle(s) 07/10/2022 To 07/10/2022 - DComp
665	07/10/2022	Payroll	6291	EFT	DEPT OF RETIREMENT SYSTEMS	1,500.66	Pay Cycle(s) 07/10/2022 To 07/10/2022 - DComp Match
666	07/10/2022	Payroll	6291	EFT	IRS	8,857.83	941 Deposit for Pay Cycle(s) 07/10/2022 - 07/10/2022
667	07/10/2022	Payroll	6291	EFT	OR Department of Revenue	473.00	Pay Cycle(s) for OR Tax: 07/10/2022 - 07/10/2022
668	07/10/2022	Payroll	6291	EFT	WASHINGTON STATE SUPPORT REGISTRY	700.00	Pay Cycle(s) 07/10/2022 To 07/10/2022 - WA Child Support
001 General Fund						62,252.30	
						62,252.30	Payroll:
							62,252.30



## 2022 BUDGET POSITION

East County Fire & Rescue

Time: 10:07:41 Date: 07/15/2022

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001 General Fund

Months: 01 To: 06

Revenues	Amt Budgeted	Revenues	Remaining	
<b>310 Taxes</b>				
311 10 00 000 Leasehold Excise Tax	5,000.00	4,894.28	105.72	2.1%
311 10 00 001 Property Tax Collected	2,894,760.00	1,642,676.61	1,252,083.39	43.3%
311 10 00 002 Property Tax - Delinquent	10,000.00	0.00	10,000.00	100.0%
311 10 00 003 Admin Refund (CC Treasurer)	0.00	1,842.84	(1,842.84)	0.0%
311 10 00 004 Timber Excise Tax	5,000.00	1,571.97	3,428.03	68.6%
<b>310 Taxes</b>	<b>2,914,760.00</b>	<b>1,650,985.70</b>	<b>1,263,774.30</b>	<b>43.4%</b>
<b>330 Intergovernmental Revenues</b>				
332 15 60 000 Steigerwald Wildlife Reserve	583.00	504.40	78.60	13.5%
334 04 90 000 EMS Participation Grant	1,260.00	1,125.00	135.00	10.7%
395 10 00 000 DNR Timber Sales	3,000.00	1,807.35	1,192.65	39.8%
<b>330 Intergovernmental Revenues</b>	<b>4,843.00</b>	<b>3,436.75</b>	<b>1,406.25</b>	<b>29.0%</b>
<b>340 Charges For Services</b>				
342 21 00 001 Wildland Firefighting-Personnel	5,000.00	1,128.50	3,871.50	77.4%
342 21 00 002 Wildland Firefighting-Equipment	5,000.00	0.00	5,000.00	100.0%
342 21 00 003 Ntnl Motocross Standby	2,100.00	0.00	2,100.00	100.0%
342 21 00 004 State School Fee	1,047.00	0.00	1,047.00	100.0%
<b>340 Charges For Services</b>	<b>13,147.00</b>	<b>1,128.50</b>	<b>12,018.50</b>	<b>91.4%</b>
<b>360 Misc Revenue</b>				
361 10 00 000 Investment Interest (General Fund)	12,000.00	6,589.16	5,410.84	45.1%
362 00 00 000 DNR Timber Rents	0.00	0.00	0.00	100.0%
362 00 00 001 Station Use Fee	0.00	0.00	0.00	100.0%
367 00 00 000 Contributions & Donations	150.00	4,474.10	(4,324.10)	0.0%
369 10 00 000 Sale of Junk & Salvage	5,000.00	16,200.00	(11,200.00)	0.0%
369 91 00 000 Prior Year Refunds/Other Misc	50.00	0.00	50.00	100.0%
369 91 00 001 Other Misc. Revenue	50.00	0.00	50.00	100.0%
369 91 00 002 BVFF Refund for Vol Phys Exam	200.00	0.00	200.00	100.0%
369 91 00 003 P Card Rebate	0.00	748.89	(748.89)	0.0%
<b>360 Misc Revenue</b>	<b>17,450.00</b>	<b>28,012.15</b>	<b>(10,562.15)</b>	<b>0.0%</b>
<b>390 Other Revenues</b>				
395 20 00 000 Insurance Claim	0.00	0.00	0.00	100.0%
<b>390 Other Revenues</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>100.0%</b>
<b>397 Interfund Transfers</b>				
397 00 00 003 Transfer From Apparatus Reserve	9,183.00	0.00	9,183.00	100.0%
<b>397 Interfund Transfers</b>	<b>9,183.00</b>	<b>0.00</b>	<b>9,183.00</b>	<b>100.0%</b>
<b>Fund Revenues:</b>	<b>2,959,383.00</b>	<b>1,683,563.10</b>	<b>1,275,819.90</b>	<b>43.1%</b>

## 2022 BUDGET POSITION

East County Fire & Rescue

Time: 10:07:41 Date: 07/15/2022

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001 General Fund

Months: 01 To: 06

Expenditures	Amt Budgeted	Expenditures	Remaining		
<b>100 Administration</b>					
<b>110 Commissioners</b>					
522 10 11 001	Commissioner Wages	35,200.00	13,568.00	21,632.00	61.5%
522 10 21 001	Commissioner Payroll Benefits	2,693.00	1,038.10	1,654.90	61.5%
522 10 48 001	Commissioner Mileage	700.00	0.00	700.00	100.0%
522 10 48 002	Commissioner Meals	820.00	0.00	820.00	100.0%
522 10 48 003	Commissioner Lodging	2,550.00	0.00	2,550.00	100.0%
522 10 48 004	Commissioner Dues/Memberships	2,500.00	2,500.00	0.00	0.0%
522 10 48 005	Commissioner Tuition	3,460.00	580.00	2,880.00	83.2%
<b>110 Commissioners</b>		<b>47,923.00</b>	<b>17,686.10</b>	<b>30,236.90</b>	<b>63.1%</b>
<b>210 Wages &amp; Benefits</b>					
522 10 10 001	Admin Wages	218,680.00	103,535.00	115,145.00	52.7%
522 10 14 001	Admin Overtime	2,000.00	772.21	1,227.79	61.4%
522 10 19 001	Admin Deferred Comp	13,684.00	6,467.05	7,216.95	52.7%
522 10 20 001	Admin Unemployment/Medicare	6,346.00	1,772.70	4,573.30	72.1%
522 10 22 001	Admin Medical Insurance	61,676.00	28,131.81	33,544.19	54.4%
522 10 25 001	Admin Uniforms	300.00	0.00	300.00	100.0%
522 10 26 001	Admin Disability	2,700.00	2,304.00	396.00	14.7%
522 10 26 002	Admin Retirement PERS	9,680.00	5,014.56	4,665.44	48.2%
522 10 27 001	Admin VEBA	3,000.00	3,000.00	0.00	0.0%
522 10 28 001	Admin Retirement LEOFF	6,694.00	3,278.18	3,415.82	51.0%
522 10 29 001	Admin L&I	850.00	368.57	481.43	56.6%
<b>210 Wages &amp; Benefits</b>		<b>325,610.00</b>	<b>154,644.08</b>	<b>170,965.92</b>	<b>52.5%</b>
<b>220 Supplies &amp; Services</b>					
522 10 24 001	Magellan - EAP	2,380.00	1,190.08	1,189.92	50.0%
522 10 30 000	Office Supplies	1,000.00	518.49	481.51	48.2%
522 10 30 001	Postage	450.00	121.16	328.84	73.1%
522 10 30 002	UPS/Federal Express	200.00	57.95	142.05	71.0%
522 10 31 000	Furniture/Appliances	5,000.00	1,757.24	3,242.76	64.9%
522 10 32 000	Cleaning and Sanitation	2,400.00	864.03	1,535.97	64.0%
522 10 33 000	Computer/Software/Supplies	4,000.00	1,644.28	2,355.72	58.9%
522 10 34 000	Incentives And Awards	3,750.00	69.33	3,680.67	98.2%
522 10 40 000	BIAS Financial Software	7,660.00	7,627.74	32.26	0.4%
522 10 40 001	Computer/Website Mtce & Repair	8,500.00	282.72	8,217.28	96.7%
522 10 40 002	Copier Mtce	300.00	128.21	171.79	57.3%
522 10 41 000	State Audit Costs	14,385.00	0.00	14,385.00	100.0%
522 10 42 000	Legal Services	6,000.00	2,091.00	3,909.00	65.2%
522 10 43 000	Medical/Drug Screen/Vaccinations	9,000.00	2,019.87	6,980.13	77.6%
522 10 44 000	Professional Services	23,971.00	3,756.07	20,214.93	84.3%
522 10 46 000	Taxes and Assessments	1,275.00	1,220.14	54.86	4.3%
522 10 49 000	Admin Tuition/Registration	1,500.00	1,935.00	(435.00)	0.0%
522 10 49 001	Admin Training Travel	600.00	254.28	345.72	57.6%
522 10 49 002	Admin Training Meals	400.00	65.00	335.00	83.8%
522 10 49 003	Admin Training Lodging	975.00	132.09	842.91	86.5%
522 20 42 000	Advertising	600.00	1,135.00	(535.00)	0.0%

## 2022 BUDGET POSITION

East County Fire & Rescue

Time: 10:07:41 Date: 07/15/2022

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001 General Fund Months: 01 To: 06

Expenditures	Amt Budgeted	Expenditures	Remaining	
<b>220 Supplies &amp; Services</b>				
522 20 42 001 Legal Notices	100.00	30.00	70.00	70.0%
522 20 45 001 Election Fees	6,000.00	2,919.81	3,080.19	51.3%
522 20 46 000 Bldgs/Liability/Equip Insuranc	45,000.00	8,717.00	36,283.00	80.6%
522 20 49 000 NFIRS/Fire Manager/Target Solutions	13,303.00	13,143.21	159.79	1.2%
<b>220 Supplies &amp; Services</b>	<b>158,749.00</b>	<b>51,679.70</b>	<b>107,069.30</b>	<b>67.4%</b>
<b>100 Administration</b>	<b>532,282.00</b>	<b>224,009.88</b>	<b>308,272.12</b>	<b>57.9%</b>

### 200 Operations

#### 210 Wages & Benefits

522 20 10 001 Firefighter Wages	1,023,262.00	462,932.10	560,329.90	54.8%
522 20 14 001 FF Overtime	230,000.00	137,062.33	92,937.67	40.4%
522 20 19 001 Capt/FF Deferred Comp	24,647.00	13,777.31	10,869.69	44.1%
522 20 20 001 FF Unemployment/Medicare	50,065.00	13,935.58	36,129.42	72.2%
522 20 22 001 FF Medical Insurance	191,642.00	98,004.20	93,637.80	48.9%
522 20 25 001 FF Uniforms	6,500.00	2,336.29	4,163.71	64.1%
522 20 26 001 FF Disability	12,887.00	5,883.24	7,003.76	54.3%
522 20 26 002 FF Retirement PERS	16,254.00	7,292.95	8,961.05	55.1%
522 20 27 001 FF VEBA	10,000.00	10,000.00	0.00	0.0%
522 20 28 001 FF Retirement LEOFF	58,019.00	28,456.14	29,562.86	51.0%
522 20 29 001 FF L&I	54,268.00	25,919.28	28,348.72	52.2%
589 99 99 000 Payroll Clearing	0.00	935.80	(935.80)	0.0%
<b>210 Wages &amp; Benefits</b>	<b>1,677,544.00</b>	<b>806,535.22</b>	<b>871,008.78</b>	<b>51.9%</b>

#### 215 Volunteer Benefits

522 20 11 001 Volunteer Stipends	19,770.00	2,476.25	17,293.75	87.5%
522 20 21 001 Medicare/SS Vol	1,515.00	173.90	1,341.10	88.5%
522 20 23 001 Intern Tuition Assistance	9,000.00	0.00	9,000.00	100.0%
<b>215 Volunteer Benefits</b>	<b>30,285.00</b>	<b>2,650.15</b>	<b>27,634.85</b>	<b>91.2%</b>

#### 220 Supplies & Services

522 20 30 000 Maps/Books/ Periodicals	550.00	119.00	431.00	78.4%
522 20 31 000 Food and Water	1,500.00	285.53	1,214.47	81.0%
522 20 32 000 Expendable Equipment	1,000.00	45.54	954.46	95.4%
522 20 32 001 Other Operating Supplies	4,000.00	312.20	3,687.80	92.2%
522 20 32 002 Equipment	65,000.00	14,771.82	50,228.18	77.3%
522 20 32 003 Tech Rescue Equipment	3,000.00	0.00	3,000.00	100.0%
522 20 32 004 Hose & Nozzles	2,000.00	0.00	2,000.00	100.0%
522 20 33 000 Volunteer Uniforms	750.00	0.00	750.00	100.0%
522 20 33 001 T-Shirts/Sweatshirts	1,500.00	736.59	763.41	50.9%
522 20 34 000 Bldg Supplies/Facility Misc	1,500.00	1,186.07	313.93	20.9%
522 20 35 000 Address Signs	500.00	34.41	465.59	93.1%
522 20 36 000 Diesel / Gas	20,000.00	8,117.86	11,882.14	59.4%
522 20 38 000 Turn-Outs	12,000.00	81.42	11,918.58	99.3%
522 20 38 001 PPE Accessories	3,000.00	463.50	2,536.50	84.6%

## 2022 BUDGET POSITION

East County Fire & Rescue

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**001 General Fund**

Months: 01 To: 06

Expenditures	Amt Budgeted	Expenditures	Remaining	
<b>220 Supplies &amp; Services</b>				
522 20 40 000 Radio Dispatch	37,439.00	19,834.74	17,604.26	47.0%
522 20 41 001 Satellite Phone	375.00	152.53	222.47	59.3%
522 20 41 002 Verizon MDC Cards	2,040.00	800.20	1,239.80	60.8%
522 20 41 003 Cell Phones E91 & E94	1,224.00	500.06	723.94	59.1%
522 20 44 001 Dues/Memberships	4,000.00	3,605.50	394.50	9.9%
522 20 45 000 Volunteer Pensions	1,000.00	570.00	430.00	43.0%
<b>220 Supplies &amp; Services</b>	<b>162,378.00</b>	<b>51,616.97</b>	<b>110,761.03</b>	<b>68.2%</b>
<b>240 Wildland Wages &amp; Benefits</b>				
522 20 11 002 Wildland Salary & Benefits	2,500.00	1,128.50	1,371.50	54.9%
522 20 14 002 Wildland Overtime	2,500.00	0.00	2,500.00	100.0%
<b>240 Wildland Wages &amp; Benefits</b>	<b>5,000.00</b>	<b>1,128.50</b>	<b>3,871.50</b>	<b>77.4%</b>
<b>200 Operations</b>	<b>1,875,207.00</b>	<b>861,930.84</b>	<b>1,013,276.16</b>	<b>54.0%</b>
<b>300 Public Education</b>				
<b>220 Supplies &amp; Services</b>				
522 30 30 000 Educational Supplies	500.00	399.67	100.33	20.1%
522 30 40 000 Printing/Newsletter	4,000.00	0.00	4,000.00	100.0%
522 30 41 000 Postage for Newsletter	4,000.00	0.00	4,000.00	100.0%
522 30 42 000 Public Education Advertising	300.00	0.00	300.00	100.0%
<b>220 Supplies &amp; Services</b>	<b>8,800.00</b>	<b>399.67</b>	<b>8,400.33</b>	<b>95.5%</b>
<b>300 Public Education</b>	<b>8,800.00</b>	<b>399.67</b>	<b>8,400.33</b>	<b>95.5%</b>
<b>400 Training</b>				
<b>220 Supplies &amp; Services</b>				
522 45 30 000 Books/Periodicals (Training)	2,000.00	479.66	1,520.34	76.0%
522 45 32 000 Food and Water (Training)	150.00	0.00	150.00	100.0%
522 45 33 000 Training Supplies	500.00	0.00	500.00	100.0%
522 45 40 000 Local/Long Distance Travel (Training)	500.00	0.00	500.00	100.0%
522 45 41 000 Meals (Training)	2,500.00	0.00	2,500.00	100.0%
522 45 42 000 Lodging	4,000.00	0.00	4,000.00	100.0%
522 45 43 000 Tuition	10,000.00	870.00	9,130.00	91.3%
522 45 43 001 Tuition Reimbursement-IAFF	10,000.00	0.00	10,000.00	100.0%
<b>220 Supplies &amp; Services</b>	<b>29,650.00</b>	<b>1,349.66</b>	<b>28,300.34</b>	<b>95.4%</b>
<b>400 Training</b>	<b>29,650.00</b>	<b>1,349.66</b>	<b>28,300.34</b>	<b>95.4%</b>
<b>500 Equipment Repair &amp; Maintenance</b>				

## 2022 BUDGET POSITION

East County Fire & Rescue

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001 General Fund Months: 01 To: 06

Expenditures	Amt Budgeted	Expenditures	Remaining	
<b>220 Supplies &amp; Services</b>				
522 60 40 000 Fire Extinguisher Maint	1,500.00	0.00	1,500.00	100.0%
522 60 40 001 Exercise Equip Maint	2,000.00	0.00	2,000.00	100.0%
522 60 41 000 Pump/Hose & Nozzle Test/Mtce	4,000.00	344.14	3,655.86	91.4%
522 60 41 001 EMS Equipment Mtce	200.00	0.00	200.00	100.0%
522 60 41 002 Ladder Testing/Repair	2,000.00	0.00	2,000.00	100.0%
522 60 41 003 Hand Tool Maintenance	150.00	0.00	150.00	100.0%
522 60 41 004 SCBA Mtce	5,000.00	1,925.14	3,074.86	61.5%
522 60 42 000 Communication Equipment Repair/Mtce.	4,000.00	0.00	4,000.00	100.0%
522 60 43 000 Small Engine Repair	5,500.00	15.47	5,484.53	99.7%
522 60 47 001 Emergency Generators Repair/Mtce.	1,000.00	483.33	516.67	51.7%
<b>220 Supplies &amp; Services</b>	<b>25,350.00</b>	<b>2,768.08</b>	<b>22,581.92</b>	<b>89.1%</b>
<b>500 Equipment Repair &amp; Maintenance</b>	<b>25,350.00</b>	<b>2,768.08</b>	<b>22,581.92</b>	<b>89.1%</b>
<b>525 Disaster Services</b>				
525 Disaster Services				
525 60 30 000 Disaster Preparedness	150.00	0.00	150.00	100.0%
<b>525 Disaster Services</b>	<b>150.00</b>	<b>0.00</b>	<b>150.00</b>	<b>100.0%</b>
<b>525 Disaster Services</b>	<b>150.00</b>	<b>0.00</b>	<b>150.00</b>	<b>100.0%</b>
<b>550 Apparatus Repair &amp; Maintenance</b>				
220 Supplies & Services				
522 60 48 000 Vehicle Repair & Maint	2,700.00	99.68	2,600.32	96.3%
522 60 48 001 T93 (1001)	2,250.00	1,832.55	417.45	18.6%
522 60 48 009 E93 (1009)	3,600.00	0.00	3,600.00	100.0%
522 60 48 010 T95 (1010)	2,250.00	0.00	2,250.00	100.0%
522 60 48 012 U93	675.00	0.00	675.00	100.0%
522 60 48 013 S93 (1013)	3,600.00	2,264.27	1,335.73	37.1%
522 60 48 014 E94 (1014)	3,600.00	244.65	3,355.35	93.2%
522 60 48 018 U92 (1018)	675.00	2,028.61	(1,353.61)	0.0%
522 60 48 019 RH93 (1019)	675.00	0.00	675.00	100.0%
522 60 48 020 E91 (1020)	3,600.00	26.81	3,573.19	99.3%
522 60 48 021 S91 (1021)	2,250.00	346.98	1,903.02	84.6%
522 60 48 022 New Squad (1022)	3,600.00	733.27	2,866.73	79.6%
522 60 48 909 E92 (909)	2,250.00	0.00	2,250.00	100.0%
522 60 48 914 T94 (914)	2,250.00	0.00	2,250.00	100.0%
522 60 48 915 U94 (915)	675.00	0.00	675.00	100.0%
522 60 48 916 E95 (916)	3,600.00	1,321.96	2,278.04	63.3%
522 60 48 917 S94 (917)	0.00	94.25	(94.25)	0.0%
522 60 48 919 T91 (919)	2,250.00	898.58	1,351.42	60.1%
<b>220 Supplies &amp; Services</b>	<b>40,500.00</b>	<b>9,891.61</b>	<b>30,608.39</b>	<b>75.6%</b>

## 2022 BUDGET POSITION

East County Fire & Rescue

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001 General Fund Months: 01 To: 06

Expenditures	Amt Budgeted	Expenditures	Remaining	
<b>550 Apparatus Repair &amp; Maintenance</b>	<b>40,500.00</b>	<b>9,891.61</b>	<b>30,608.39</b>	<b>75.6%</b>

### 592 Debt Service

#### 597 Interfund Transfers

597 22 00 001 Transfer Out- Debt Service Payment	200,425.00	12,712.50	187,712.50	93.7%
597 Interfund Transfers	200,425.00	12,712.50	187,712.50	93.7%
<b>592 Debt Service</b>	<b>200,425.00</b>	<b>12,712.50</b>	<b>187,712.50</b>	<b>93.7%</b>

### 594 Capital Expenditures

#### 594 Capital Expenditures

594 22 60 000 Capital Purchases	8,000.00	0.00	8,000.00	100.0%
594 22 61 000 Computer Equip	6,500.00	91.67	6,408.33	98.6%
594 22 62 000 Offsets Over Est. Prop. Tax	20,000.00	0.00	20,000.00	100.0%
594 22 63 000 Offsets Est. Mob Equip. Rev	5,000.00	0.00	5,000.00	100.0%
594 22 64 000 New Apparatus	9,183.00	10,984.59	(1,801.59)	0.0%
594 Capital Expenditures	48,683.00	11,076.26	37,606.74	77.2%
<b>594 Capital Expenditures</b>	<b>48,683.00</b>	<b>11,076.26</b>	<b>37,606.74</b>	<b>77.2%</b>

### 600 Facilities

#### 220 Supplies & Services

522 50 30 000 Grounds & Park	8,000.00	0.00	8,000.00	100.0%
522 50 40 000 Bldg Repair & Maint	150,000.00	1,212.15	148,787.85	99.2%
220 Supplies & Services	158,000.00	1,212.15	156,787.85	99.2%

#### 691 Station 91

522 50 41 091 Monitoring (St 91)	475.00	222.68	252.32	53.1%
522 50 42 091 Comcast Tel/Internet (St 91)	4,215.00	2,163.68	2,051.32	48.7%
522 50 43 091 Electrical Service (St 91)	7,000.00	2,689.74	4,310.26	61.6%
522 50 44 091 Garbage (St 91)	1,630.00	686.45	943.55	57.9%
522 50 45 091 Gas (St 91)	4,540.00	3,873.57	666.43	14.7%
522 50 46 091 Water & Sewer (St 91)	850.00	390.91	459.09	54.0%
691 Station 91	18,710.00	10,027.03	8,682.97	46.4%

#### 692 Station 92

522 50 43 092 Electrical & Heating (St 92)	850.00	643.57	206.43	24.3%
692 Station 92	850.00	643.57	206.43	24.3%

#### 693 Station 93

## 2022 BUDGET POSITION

East County Fire & Rescue

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001 General Fund

Months: 01 To: 06

Expenditures	Amt Budgeted	Expenditures	Remaining	
<b>693 Station 93</b>				
522 50 41 093 Monitoring (St 93)	450.00	211.11	238.89	53.1%
522 50 42 093 Comcast Tel/Internet (St 93)	3,300.00	1,749.25	1,550.75	47.0%
522 50 43 093 Electrical & Htg (St 93)	5,000.00	2,854.57	2,145.43	42.9%
522 50 44 093 Garbage (St 93)	150.00	0.00	150.00	100.0%
<b>693 Station 93</b>	<b>8,900.00</b>	<b>4,814.93</b>	<b>4,085.07</b>	<b>45.9%</b>
<b>694 Station 94</b>				
522 50 41 094 Monitoring (St 94)	676.00	327.52	348.48	51.6%
522 50 42 094 Comcast Tel/Internet (St 94)	3,855.00	1,939.28	1,915.72	49.7%
522 50 43 094 Electric & Heating (St 94)	6,600.00	3,439.44	3,160.56	47.9%
522 50 44 094 Garbage (St 94)	745.00	372.56	372.44	50.0%
<b>694 Station 94</b>	<b>11,876.00</b>	<b>6,078.80</b>	<b>5,797.20</b>	<b>48.8%</b>
<b>600 Facilities</b>	<b>198,336.00</b>	<b>22,776.48</b>	<b>175,559.52</b>	<b>88.5%</b>
<b>800 Fund Transfers</b>				
<b>801 Transfer To Reserve Fund</b>				
597 22 49 000 Transfer Out To Capital Facility	0.00	0.00	0.00	100.0%
597 22 60 001 Transfer Out To Apparatus Reserve	0.00	0.00	0.00	100.0%
597 22 64 001 TransfersOut To Equipment Reserve	0.00	0.00	0.00	100.0%
<b>801 Transfer To Reserve Fund</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>100.0%</b>
<b>800 Fund Transfers</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>100.0%</b>
<b>Fund Expenditures:</b>	<b>2,959,383.00</b>	<b>1,146,914.98</b>	<b>1,812,468.02</b>	<b>61.2%</b>
<b>Fund Excess/(Deficit):</b>	<b>0.00</b>	<b>536,648.12</b>		

## 2022 BUDGET POSITION TOTALS

East County Fire & Rescue

Months: 01 To: 06

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Fund	Revenue Budgeted	Received		Expense Budgeted	Spent	
001 General Fund	2,959,383.00	1,683,563.10	43.1%	2,959,383.00	1,146,914.98	61%
	2,959,383.00	1,683,563.10	43.1%	2,959,383.00	1,146,914.98	61.2%



## 2022 BUDGET POSITION

East County Fire & Rescue

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002 Apparatus Replacement Fund Months: 01 To: 06

Revenues	Amt Budgeted	Revenues	Remaining	
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308 Beginning Balances

308 51 00 001 Beginning Balance Apparatus Replacement	490,502.01	490,502.01	0.00	0.0%
308 Beginning Balances	490,502.01	490,502.01	0.00	0.0%

360 Misc Revenue

361 10 00 001 Investment Interest (Apparatus Reserve)	0.00	1,595.12	(1,595.12)	0.0%
360 Misc Revenue	0.00	1,595.12	(1,595.12)	0.0%

397 Interfund Transfers

397 00 00 001 Transfer In-Apparatus Replacement	0.00	0.00	0.00	100.0%
397 Interfund Transfers	0.00	0.00	0.00	100.0%

<b>Fund Revenues:</b>	<b>490,502.01</b>	<b>492,097.13</b>	<b>(1,595.12)</b>	<b>0.0%</b>
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Expenditures	Amt Budgeted	Expenditures	Remaining	
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597 Interfund Transfers

597 22 60 003 Transfers From Apparatus Reserve To General Fund	9,183.00	0.00	9,183.00	100.0%
597 Interfund Transfers	9,183.00	0.00	9,183.00	100.0%

999 Ending Balance

508 51 00 001 Ending Balance Apparatus Replacement	0.00	0.00	0.00	100.0%
999 Ending Balance	0.00	0.00	0.00	100.0%

<b>Fund Expenditures:</b>	<b>9,183.00</b>	<b>0.00</b>	<b>9,183.00</b>	<b>100.0%</b>
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<b>Fund Excess/(Deficit):</b>	<b>481,319.01</b>	<b>492,097.13</b>		
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## 2022 BUDGET POSITION

East County Fire & Rescue

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003 Capital Facility Fund		Months: 01 To: 06			
Revenues	Amt Budgeted	Revenues	Remaining		
<b>308 Beginning Balances</b>					
308 51 00 002    Beginning Balance Capital Facility	172,714.94	172,714.94	0.00	0.0%	
308 Beginning Balances	172,714.94	172,714.94	0.00	0.0%	
<b>360 Misc Revenue</b>					
361 10 00 002    Investment Interest (Capital Facility)	0.00	561.68	(561.68)	0.0%	
360 Misc Revenue	0.00	561.68	(561.68)	0.0%	
<b>397 Interfund Transfers</b>					
397 00 00 000    Transfer In- Capital Facility	0.00	0.00	0.00	100.0%	
397 Interfund Transfers	0.00	0.00	0.00	100.0%	
<b>Fund Revenues:</b>	<b>172,714.94</b>	<b>173,276.62</b>	<b>(561.68)</b>	<b>0.0%</b>	
Expenditures	Amt Budgeted	Expenditures	Remaining		
<b>999 Ending Balance</b>					
508 51 00 002    Ending Balance Capital Facility	0.00	0.00	0.00	100.0%	
999 Ending Balance	0.00	0.00	0.00	100.0%	
<b>Fund Expenditures:</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>100.0%</b>	
<b>Fund Excess/(Deficit):</b>	<b>172,714.94</b>	<b>173,276.62</b>			

## 2022 BUDGET POSITION

East County Fire & Rescue

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004 Leave Accrual Fund Months: 01 To: 06

Revenues	Amt Budgeted	Revenues	Remaining	
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308 Beginning Balances

308 51 00 003 Beginning Balance Leave Accrual	45,843.64	45,843.64	0.00	0.0%
308 Beginning Balances	45,843.64	45,843.64	0.00	0.0%

360 Misc Revenue

361 10 00 003 Investment Interest (Leave Accrual)	0.00	149.07	(149.07)	0.0%
360 Misc Revenue	0.00	149.07	(149.07)	0.0%

<b>Fund Revenues:</b>	<b>45,843.64</b>	<b>45,992.71</b>	<b>(149.07)</b>	<b>0.0%</b>
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Expenditures	Amt Budgeted	Expenditures	Remaining	
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999 Ending Balance

508 51 00 003 Ending Balance Leave Accrual	0.00	0.00	0.00	100.0%
999 Ending Balance	0.00	0.00	0.00	100.0%

<b>Fund Expenditures:</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>100.0%</b>
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<b>Fund Excess/(Deficit):</b>	<b>45,843.64</b>	<b>45,992.71</b>		
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## 2022 BUDGET POSITION

East County Fire & Rescue

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005 Plans Trailer Copier Months: 01 To: 06

Revenues	Amt Budgeted	Revenues	Remaining	
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308 Beginning Balances

308 51 00 004 Beginning Balance Plans Trailer Copier	2,186.91	2,186.91	0.00	0.0%
308 Beginning Balances	2,186.91	2,186.91	0.00	0.0%

360 Misc Revenue

361 10 00 005 Investment Interest (Copier Reserve)	0.00	7.11	(7.11)	0.0%
360 Misc Revenue	0.00	7.11	(7.11)	0.0%

<b>Fund Revenues:</b>	<b>2,186.91</b>	<b>2,194.02</b>	<b>(7.11)</b>	<b>0.0%</b>
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Expenditures	Amt Budgeted	Expenditures	Remaining	
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999 Ending Balance

508 51 00 004 Ending Balance Copier	0.00	0.00	0.00	100.0%
999 Ending Balance	0.00	0.00	0.00	100.0%

<b>Fund Expenditures:</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>100.0%</b>
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<b>Fund Excess/(Deficit):</b>	<b>2,186.91</b>	<b>2,194.02</b>		
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## 2022 BUDGET POSITION

East County Fire & Rescue

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006 Equipment Reserve Fund

Months: 01 To: 06

Revenues	Amt Budgeted	Revenues	Remaining	
<b>308 Beginning Balances</b>				
308 51 00 005 Beginning Balance Equipment Reserve	326,412.79	326,412.79	0.00	0.0%
<b>308 Beginning Balances</b>	<b>326,412.79</b>	<b>326,412.79</b>	<b>0.00</b>	<b>0.0%</b>
<b>360 Misc Revenue</b>				
361 10 00 004 Investment Interest (Equipment Reserve)	0.00	1,061.50	(1,061.50)	0.0%
<b>360 Misc Revenue</b>	<b>0.00</b>	<b>1,061.50</b>	<b>(1,061.50)</b>	<b>0.0%</b>
<b>397 Interfund Transfers</b>				
397 00 00 002 Transfer In- Equipment Reserve	0.00	0.00	0.00	100.0%
<b>397 Interfund Transfers</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>100.0%</b>
<b>Fund Revenues:</b>	<b>326,412.79</b>	<b>327,474.29</b>	<b>(1,061.50)</b>	<b>0.0%</b>
Expenditures	Amt Budgeted	Expenditures	Remaining	
<b>999 Ending Balance</b>				
508 51 00 005 Ending Balance Equipment Resere	0.00	0.00	0.00	100.0%
<b>999 Ending Balance</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>100.0%</b>
<b>Fund Expenditures:</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>100.0%</b>
<b>Fund Excess/(Deficit):</b>	<b>326,412.79</b>	<b>327,474.29</b>		

## 2022 BUDGET POSITION TOTALS

East County Fire & Rescue

Months: 01 To: 06

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Fund	Revenue Budgeted	Received		Expense Budgeted	Spent	
002 Apparatus Replacement Fund	490,502.01	492,097.13	0.0%	9,183.00	0.00	100%
003 Capital Facility Fund	172,714.94	173,276.62	0.0%	0.00	0.00	100%
004 Leave Accrual Fund	45,843.64	45,992.71	0.0%	0.00	0.00	100%
005 Plans Trailer Copier	2,186.91	2,194.02	0.0%	0.00	0.00	100%
006 Equipment Reserve Fund	326,412.79	327,474.29	0.0%	0.00	0.00	100%
	<u>1,037,660.29</u>	<u>1,041,034.77</u>	0.0%	<u>9,183.00</u>	<u>0.00</u>	<u>100.0%</u>



# News Release

1300 Franklin Street  
PO Box 5000  
Vancouver, WA 98666-5000  
360.397.2000  
communications@clark.wa.gov

July 11, 2022

Contact: Dan Young, Fire Marshal, Community Development  
564.397.3324, [dan.young@clark.wa.gov](mailto:dan.young@clark.wa.gov)

## County implements warm weather burn ban beginning July 15

Vancouver, Wash. – Starting at 12:01 a.m. Friday, July 15, all land clearing and residential burning in Clark County will be restricted until further notice.

The Fire Marshal also is rescinding all burning permits issued prior to the ban. Permits can be reissued or extended when the ban is lifted. The burning restrictions do not apply to federally managed lands.

“Along with DNR and neighboring counties (Pacific, Cowlitz, Lewis, Wahkiakum and Skamania) open burning in Clark County will be closed until Sept. 30,” said Clark County Fire Marshal Dan Young.

To have predictable and consistent burn bans, Clark, Cowlitz and Skamania counties jointly implement a policy to ban outdoor burning from July 15 through Sept. 30 each year. Designating this period was based on years of information about fuel conditions.

Recreational campfires on forest lands are allowed only in improved fire pits in designated campgrounds, such as commercial campgrounds and local, county and state parks. On private land, recreational fires are permitted when built according to the following regulations:

- Recreational fires must be in a metal-, stone- or masonry-lined fire pit such as those in improved campgrounds or available at home and garden stores.
- Size may not exceed 3 feet in diameter by 2 feet in height.
- Fires must be at least 25 feet from a structure or other combustible material and have at least 20 feet of clearance from overhead fuels such as tree limbs, patio covers or carports.
- Fires must be attended at all times by a responsible person at least 16 years old who has the ability and tools to extinguish the fire. Tools include a shovel and either five gallons of water or a connected and charged water hose.
- Portable outdoor fireplaces, also known as patio fireplaces, designed to burn solid wood should not be operated within 15 feet of a structure or combustible material and must always be used in accordance with the manufacturer’s instructions.
- Completely extinguish recreational fires by covering them with water or moist soil and stirring with a shovel until all parts are cool to the touch.
- Self-contained camp stoves are a safe and easy alternative to campfires.

For more information, please contact the Fire Marshal’s Office at 564.397.2186 or visit the county’s website at <https://clark.wa.gov/community-development/outdoor-burning>.

###

# Chief's Report

**7-19-2022**

Calls since last Commissioner meeting, **40**

EMS: 26

Fire: 5

Other: 9

Calls YTD: 2022- **492**

Mutual and Auto aid – 30%      2022, Year-to-date - 24%, 118 calls

FY2021 = 244, 23% of total calls      FY2020 = 251, 23% of total calls

## **Staff Overtime Numbers:**

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

Used YTD:      **\$148,724**

Percent Used:      64.66 %

Brown outs since last meeting: 1 (12 hour shifts)

12 callback shifts (2-Sick, 10-Vac)

Covered by 11 OT Shifts

- Chief Jacobs and I attended a Moto-X operational planning meeting at WPD on July 7. This is an annual meeting held prior to the scheduled National Moto-X race to review and discuss emergency response. The National race is scheduled for Saturday, July 23. Staff is working on getting extra firefighter/EMT's to be on-site on race day. Chief Jacobs will be the Incident Commander at the track this year.



## AC Jacobs Report

7-19-22

DOC training continues to be postponed until allowed by guidelines.

July EST/Tender training 7-25-22 Sta. 93 7 PM.

Annual inspections are continuing, T94 is in now, T95 is next.

I'm continuing to research the used apparatus market, so far there is nothing that fits our needs.

## Safety Report

Last safety committee meeting was 6-30-2022.

Next safety committee meeting will be 9-22-22. Sta. 91 7:30 PM.

No reported accidents/incidents since the last board meeting.

# Safety Committee Meeting Minutes

6-30-2022

Reviewed shift safety meeting minutes.

There were no near miss reports to review.

There were no accident or incident reports to review.

Reviewed station safety inspections, some lighting issues are scheduled for repair. Some items have been repaired by on duty crews.

Summer weather is here, be prepared!! Stay hydrated. The water you drink today is the water your body needs for tomorrow.

Next safety committee meeting 9-22-22 Sta. 91  
7:30 PM.

# EAST COUNTY Fire and Rescue

## PURCHASING REQUEST FORM

REQUESTED ITEM(S): 4 - VACUUM SPLINT 3 PIECE SETS w/ PUMP(S)  
(3-PIECE SPLINT SET [3 SPLINTS, CASE & COMPACT PUMP X 4])

BRAND/MODEL/VENDOR/PART NUMBER: HARTWELL EVAC-U-SPLINT VACUUM  
SPLINT 3-PIECE SETS [SP30 - HARTWELL MEDICAL #EV3000]

APPARATUS / STATION NUMBER: E91, S91, E94, S94

ESTIMATED COST OF REQUESTED ITEM: \$2,642.70 (TOTAL - w/ TAX)

EXPLAIN THE NEED FOR REQUESTED ITEM: TO REPLACE OLD, DAMAGED &  
FAILING VACUUM SPLINTS IN ALL FOUR FIRST OUT RIGS

PERSON REQUESTING THE PURCHASE: ALLEN

DATE: 07-13-2022

BUDGET CODING: SUB 522 ELE 20 OBJ 32 ID 002

DATE NEEDED BY: ASAP

DO NOT WRITE BELOW THIS LINE

AUTHORIZATION FOR PURCHASE: \_\_\_\_\_

AUTHORIZED SIGNATURE

DATE ORDERED: \_\_\_\_\_

VENDOR: \_\_\_\_\_

TOTAL COST: \_\_\_\_\_

PAYMENT METHOD: VISA  M/C  NET 30  P/C

COMMENTS:  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

**Customer No: 98607FD**  
**Quote Date: 7/7/2022**  
**Expiration Date: 8/6/2022**

FOB Destination -  
We Pay FREIGHT!

**Ship To: EAST COUNTY FIRE & RESCUE**  
Camas, WA 98607

**Contact: Zach Allen**  
**Phone: 360-834-4908**  
**Fax:**  
**eMail: zallen@ecfr.us**

**Pay Terms: Net 30**  
**FOB: Destination**

**Prepared By: Walt Anderson, Pricing Specialist**

Quantity	Item Number	Description	Unit Price	Extension	Tax
1	4 ea	SP30	613.44	2,453.76	Y

**Sub Total: 2,453.76**  
**Freight: 0.00**  
**Est. Sales Tax: 188.94**  
**Total: 2,642.70**

*(\$729.50 PER UNIT REGULARLY)*

Thank you for the opportunity to quote the above item(s).



# Jul 2022 - East County Fire & Rescue

	Sun	Mon	Tue	Wed	Thur	Fri	Sat
3 A SHIFT	4 B SHIFT	5 C SHIFT	6 A SHIFT	7 B SHIFT	8 C SHIFT	9 A SHIFT	2 C SHIFT
	<b>Events</b> Commissioner Meetir 18:30 - 21:00 Station 91	<b>Events</b> Commissioner Meetir 15:00 - 16:30 Station 91	<b>Events</b> Strategic Planning Me 15:00 - 16:30 Station 91				
10 B SHIFT	11 C SHIFT	12 A SHIFT	13 B SHIFT	14 C SHIFT	15 A SHIFT	16 B SHIFT	
					<b>Events</b> Camp Curie 12:45 - 13:15		
17 C SHIFT	18 A SHIFT	19 B SHIFT	20 C SHIFT	21 A SHIFT	22 B SHIFT	23 C SHIFT	
	<b>Events</b> MCO 07:00 - 07:00	<b>Events</b> Commissioner Meetir 18:30 - 21:00 Station 91					
24 A SHIFT	25 B SHIFT	26 C SHIFT	27 A SHIFT	28 B SHIFT	29 C SHIFT	30 A SHIFT	
31 B SHIFT							

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