



East County Fire and Rescue

600 NE 267th Avenue Camas, WA 98607

(360) 834-4908 (phone)

(360) 835-8920 (fax)

www.ecfr.us



Regular Board of Fire Commissioners Meeting May 19, 2026

Station 91

6:30 PM

Agenda



This meeting will be held in hybrid format, in-person and using Zoom video conferencing. The link and telephone dial-in number are provided below:

Video Conferencing Link: <https://us02web.zoom.us/j/88040531368>

Dial-In Telephone Number: (253) 215-8782

Meeting ID: 880 4053 1368 and Passcode: 148011

This meeting is being recorded, please silence or turn off your personal cell phones, pagers, etc.

Call to Order

Flag Salute

Agenda Adjustments

Consent Agenda

- Approval of May 05, 2026, Regular Board Meeting Minutes.
- Approval of May 05, 2026, Local BVFF&RO Meeting Minutes.
- Approval of May 07, 2026 Commissioner Staff Workshop Meeting Minutes.
- Approval of Financial Transactions.
- Excuse absent Commissioner(s).

Public Input

Correspondence

Staff Reports

1. Chief Black.
2. Assistant Chief Jacobs.
3. Safety Committee.

Fire District Business

1. Purchase Request for State Auditor’s Office (SAO) Accountability and Financial Audits, per invoice L175153 from SAO, in the amount of \$16,932.00
2. Suspension of 10.7.15 Taking Photos and Videos, 50.2 Electronic Media
3. Adoption of SOP Social Media and Imagery Policy

Committee Meetings:

1. Communication with Neighboring Elected Officials.
 - City of Camas – May 28, 2026 at 3:00 PM at Station 91.
 - City of Washougal – held May 15, 2026. Next meeting TBA.
2. Next Risk Group Meeting – TBA.
3. East County Ambulance Advisory Board (ECAAB) held May 13, 2026.
4. Safety Meeting – May 27, 2026 at Station 91 at 7:30 PM.

Commissioner Comments

Public Comment

Local Board for Volunteer Firefighters and Reserve Officers

Upcoming Meetings

- Review of the district’s monthly event calendar.
- Next Regular Board Meeting June 2, 2026 Station 91 at 6:30 PM – hybrid format.
- Next Commissioner Staff Workshop Meeting – June 4, 2026 at 3:00 PM – hybrid format.

Executive Session

RCW 42.30.110 (1) (g): To evaluate the qualifications of an applicant for public employment or to review the performance of a public employee.

Adjournment



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Board of Fire Commissioners Consent Agenda

May 19, 2026

1. Approval of minutes:
 - May 05, 2026 Regular Board Meeting Minutes.
 - May 05, 2026 BVFF Meetings.
 - May 07, 2026 Commissioner Staff Workshop Meeting Minutes.
2. Invoices in the amount of \$1834.72 check numbers 16167 through 16171 dated May 05, 2026.
3. Invoices in the amount of \$45,812.48 check numbers 16172 through 16184 dated May 06, 2026.
4. Invoice in the amount of \$25,525.97 check number 16185 dated May 07, 2026.
5. Invoice in the amount of \$512,864.96 check number 16186 dated May 12, 2026.
6. Invoices in the amount of \$26,567.35 check numbers 16187 through 16198 dated May 13, 2026.
7. Approved commissioner stipends for the period of May 01, 2026 through May 15, 2026 with a May 25, 2026, pay date.

Name	Regular Meeting	Committee Meeting	Special Meeting	Education	Other	Total
Addis	1	0	1	0	0	2
Hofmaster	1	0	1	0	0	2
Holt	1	0	1	0	0	2
Martin	1	2	1	1	0	5
Seeds	1	2	1	0	0	4

8. Voided/Destroyed Claims/Payroll Warrants.
9. Excuse absent Commissioner(s).
10. Payroll/Benefits/EFT's in the amount of \$104,939.29 (Payroll).

Joshua Seeds, Chairperson

Brendan Addis, Vice Chair

Martha Martin, Commissioner

Steve Hofmaster, Commissioner

Eric Holt, Commissioner



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Regular Board of Fire Commissioners Meeting

May 05, 2026

Station 91

6:30 PM

Approved Minutes

Attendance

Joshua Seeds

Steve Hofmaster

Assistant Chief Jacobs

Sasha Melendez

Brendan Addis

Eric Holt

Teresa Guard

Chris Miller

Martha Martin

Chief Steve Black

Captain John Prasch

Call to Order

Chairperson Joshua Seeds called the meeting to order at 18:39. This meeting was conducted in hybrid format to allow for in-person or video conference participation.

Flag Salute

Commissioner Eric Holt led the flag salute.

Agenda Adjustments

Consent Agenda

- Approval of April 21, 2026 Regular Board Meeting Minutes.
- Approval of April 21, 2026 Local BVFF&RO Meeting Minutes.
- Approval of Financial Transactions.
- Excuse absent Commissioner(s).

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

Public Input

No comments.

Correspondence

None.

Staff Reports

1. Chief Black gave his report; a copy is in the meeting packet.
2. Assistant Chief Jacobs gave his report; a copy is in the meeting packet.
3. Assistant Chief Jacobs reported that per the Safety Committee there was one new on-shift injury reported since the last board meeting, resulting in some time off.

Fire District Business

1. Purchase Request for Plymovent Diesel Exhaust Removal System modifications, per proposal from Air Exchange, Inc., in the amount of \$9476.48 (not to exceed \$10,000 after tax, tariff, etc.).
Motion by Commissioner Holt to approve the purchase of Plymovent Diesel Exhaust Removal System modifications, per proposal from Air Exchange, Inc., in the amount of \$9476.48 (NTE \$10,000 after tax, tariff, etc.) **seconded by Commissioner Addis. Motion passed unanimously.**

Committee Meetings

1. Communication with Neighboring Elected Officials.
 - City of Camas – May 28, 2026 at 3:00 PM at Station 91.
 - City of Washougal – May 15, 2026 at 1:00 PM at Washougal City Hall.
2. Risk Group Meeting – TBA.
3. East County Ambulance Advisory Board (ECAAB) – May 13, 2026 at 4:00 PM Station 42.
4. Safety Meeting – May 27, 2026 at Station 91 at 7:30 PM.

Commissioners Comments

Commissioner Martin – Expressed her regrets about the cancellation of the Blood Drive.

Commissioner Hofmaster – No comments.

Commissioner Holt – Thanked crew members present for their service and hoped for a speedy recovery for those out with injuries.

Commissioner Addis – Still working on video pieces—there will be an opportunity to record more tonight if anyone wants to stick around.

Commissioner Seeds – Updated on recent Fire Science Conference at Environmental Protection Agency’s laboratory in Corvallis and OR Dept. of Forestry’s fire season prediction. Fuel moisture is already at mid-August levels and snow pack is zeroed out. We might consider getting messaging out earlier regarding education around safe burning practices or discouraging burning entirely.

Public Input

Firefighter Chris Miller asked about moving the Blood Drive to Open House.

Local Board for Volunteer Firefighters and Reserve Officers

Upcoming Meetings

- Review of the district’s monthly event calendar.
- Next Regular Board meeting will be May 19, 2026 Station 91 at 6:30 pm, hybrid format.
- Next Commissioner Staff Workshop Meeting May 07, 2026 Station 91 at 3:00 pm, hybrid format.

Both the Commissioner Staff Workshop and regular board meeting will be in hybrid format allowing for in-person or video conference participation. The link for video conference participation is provided on the district’s website. (www.ecfr.us).

Executive Session

Adjournment

Motion by Commissioner Holt to adjourn at 19:27, seconded by Commissioner Addis. Motion passed unanimously.

Joshua Seeds, Chairperson

Brendan Addis, Vice Chair

Martha Martin, Commissioner

Steve Hofmaster, Commissioner

Eric Holt, Commissioner

Attest

Teresa Guard, District Secretary
Steve Black, Chief (Alternate)



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Local Board for Volunteer Fire Fighters & Reserve Officers Meeting May 05, 2026

Station 91
Approved Minutes

Attendance

Joshua Seeds

Brendan Addis

Martha Martin

Steve Hofmaster

Eric Holt

Chief Black

Assistant Chief Jacobs

Teresa Guard

Captain John Prasch

Sasha Melendez

Chris Miller

Call to Order

This meeting was conducted in hybrid in-person/video conference format.

Chairperson Joshua Seeds called the meeting to order at 19:26 via Hybrid Meeting.

Business

No business.

Adjournment

The local board adjourned at 19:26

Joshua Seeds, Commissioner Chairperson
Brendan Addis, (Alternate)

Martha Martin, Commissioner
Steve Hofmaster (Alternate)

Steven Black, Chief
Robert Jacobs, Assistant Chief (Alternate)

Attest

Teresa Guard, District Secretary
Steven Black, Chief (Alternate)



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Commissioner Staff Workshop Meeting

May 07, 2026

Station 91

3:00 PM

Approved Minutes

Attendance

Martha Martin

Steve Hofmaster

Deputy Chief Sammy Brown

Nollan Charles

Krystal Moncier

Brendan Addis

Eric Holt

Pam Jensen

Chris Miller

Christian Wilson

Joshua Seeds

Chief Steven Black

Teresa Guard

David Lockwood

Call to Order

This meeting was in hybrid version in-person/video conference format.

Chairperson Joshua Seeds called the meeting to order at 15:08 pm.

Fire District Business

Strategic Vision Roundtable.

Review of Community Risk Assessment and Standard of Cover.

Discussion around the direction and future of ECFR including:

- City of Camas annexation/movement of the urban growth area boundary
- Formation of new Camas-Washougal Regional Fire Authority
- Resource deployment/distribution and aging facilities

Executive Session

Adjournment

Meeting adjourned at 16:52.

Joshua Seeds, Chairperson

Brendan Addis, Vice Chair

Martha Martin, Commissioner

Steve Hofmaster, Commissioner

Eric Holt, Commissioner

Attest

Teresa Guard, District Secretary
Steven Black, Chief (Alternate)

CHECK REGISTER

East County Fire & Rescue

Time: 10:13:05 Date: 05/14/2026

05/01/2026 To: 05/15/2026

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Trans	Date	Type	Acct #	Chk #	Claimant	Amount	Memo
508	05/05/2026	Claims	6291	16167	COUNTY WIDE CHAPLAINCY	959.00	Invoice # 152 - Chaplain Coverage/Service--annual fee.
509	05/05/2026	Claims	6291	16168	EMBROIDER IT	26.14	Invoice # 20750 - Sweatshirt name embroidery (2) (Guard, Jensen); Sew on patch (2) (Guard, Jensen)
510	05/05/2026	Claims	6291	16169	PACIFIC TRUCK & TRAILER SERVICE, INC	41.92	Invoice # 2026-37269 - One Shore air line check valve for Apparatus #919
511	05/05/2026	Claims	6291	16170	PALADIN BACKGROUND SCREENING	57.66	Invoice # 7518 - Pre-employment background screening. Nationwide Criminal Database+SSN/Address+MVR/WA State (Guard)
512	05/05/2026	Claims	6291	16171	ERIC TIERNEY	750.00	Invoice # 05/01/2026 - May 2026 IT Services
547	05/06/2026	Claims	6291	16172	CAMAS POWER EQUIPMENT	496.13	05.05.2026 CAM POW - 3 cases Motomix fuel for St. 91, 93, 94 small engines.
548	05/06/2026	Claims	6291	16173	LN CURTIS & SONS	5,510.75	Invoice # INV1059142 - Angle light batteries 6qty; Invoice # INV1058147 - CAPTIV positioning bars (qty. 10); Bm'D H-Frame Carabiner (qty. 12); Invoice # INV1059461 - Texora TX/L Compact Anchor Sling 1
549	05/06/2026	Claims	6291	16174	NAPA AUTO PARTS	93.37	Invoice # 583180 - Wiper blades for Engine 91/Apparatus # 1020
550	05/06/2026	Claims	6291	16175	NW NATURAL	562.09	Acct. # 2074612-9 - Natural Gas bill for service period 03/19/2026 - 04/17/2026 for Station 91.
551	05/06/2026	Claims	6291	16176	POSITIVE EQUITY GROUP INC.	106.47	Shipping material cost for radio sale (w/Radiowell) that we backed out of (boxes, bubble mailers, tape).
552	05/06/2026	Claims	6291	16177	PROGRESS ELECTRIC, LLC	610.10	Invoice # 6538 - Station 94-Removal of fluorescent ballasts/replaced with LED; intent and affidavit fees and filing fee.
553	05/06/2026	Claims	6291	16178	SNURE LAW OFFICE, PSC	432.00	April 2026 Statement - 4/2/2026: review of email/reply; 4/4/2026: review of levy explanatory statement; 4/9/2026: email re: CBA issue; 4/23/2026: review of email/reply
554	05/06/2026	Claims	6291	16179	WASHOUGAL LUMBER CO. INC.	10.61	Invoice # 93324 - Lumber for forcible entry door prop
555	05/06/2026	Claims	6291	16180	WEX BANK - (Union 76)	1,973.76	Invoice # 111989872 - March/April 2026 fuel charge
556	05/06/2026	Payroll	6291	16181	OPEIU Local 11	125.94	Pay Cycle(s) 05/10/2026 To 05/10/2026 - OPEIU Dues
557	05/06/2026	Payroll	6291	16182	TRUSTEED PLANS SERVICE CORPORATION	1,352.49	Pay Cycle(s) 05/10/2026 To 05/25/2026 - Disability - FF (Case#37014)
558	05/06/2026	Payroll	6291	16183	TRUSTEED PLANS SERVICE CORPORATION	34,463.77	Pay Cycle(s) 05/10/2026 To 05/25/2026 - PPO-100 (Case#69106); Pay Cycle(s) 05/10/2026 To 05/25/2026 - Kaiser (Case#69106); Pay Cycle(s) 05/10/2026 To 05/25/2026 - Dental

CHECK REGISTER

East County Fire & Rescue

Time: 10:13:05 Date: 05/14/2026

05/01/2026 To: 05/15/2026

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Trans	Date	Type	Acct #	Chk #	Claimant	Amount	Memo
559	05/06/2026	Payroll	6291	16184	WASHINGTON COUNCIL OF POLICE	75.00	Pay Cycle(s) 05/10/2026 To 05/25/2026 - WACOPS Invoice #29355
560	05/07/2026	Claims	6291	16185	MES SERVICE COMPANY, LLC	25,525.97	Invoice # IN2365437 - Fire Dex Structural Turnout Coat (qty. 10); Fire Dex Structural Turnout Pant (qty. 10) for Volunteers
569	05/13/2026	Claims	6291	16187	CITY OF CAMAS (Water)	93.50	Account # 7915 / Customer ID 16111 - Water service at Station 91. Service period 04/01/2026 - 04/30/2026.
570	05/13/2026	Claims	6291	16188	CLARK COUNTY TREASURER	7,254.70	Invoice # CI085658 - Lapel microphones for 7/800mhz portables (qty. 14). NASPO 00318 Contract 19860
571	05/13/2026	Claims	6291	16189	CLARK PUBLIC UTILITIES	518.61	Account no. 7200-239-7 - Electric service for Station 91. Service period: 04/07/2026 - 05/07/2026.
572	05/13/2026	Claims	6291	16190	KONICA MINOLTA BUSINESS SOLUTIONS USA IN	11.10	Invoice # 507964714 - PO # 030613/Customer contract # 03706; April Statement
573	05/13/2026	Claims	6291	16191	LUTZ HARDWARE	76.01	Invoice # B206353 - Customer #1095 Monthly statement for April 2026
574	05/13/2026	Claims	6291	16192	MES SERVICE COMPANY, LLC	322.40	Invoice # IN2490210 - Pro-Tech 8 Fusion Pro Structural Glove Short Cuff XL (qty. 1); partial fulfillment of SO2296192.; Invoice # IN2451515 - Alteration of Hawkey's TechGen pants.
575	05/13/2026	Claims	6291	16193	PACIFIC POWER GROUP LLC	6,805.19	Invoice # 535410 - Compressor service and controller display replacement (Station 93).; Invoice # 535352 - Station 91 Generator 6 year cooling system service with block heater replacement.
576	05/13/2026	Claims	6291	16194	POMP'S TIRE SERVICE	5,675.98	Invoice # 2050082695 - Tires for Apparatus # 1024 (qty. 6)
577	05/13/2026	Claims	6291	16195	U.S. BANK (One Card)	5,393.45	Account ending in 3017 - May 2026 Statement.
578	05/13/2026	Claims	6291	16196	URGENT MEDICAL CENTER SALMON CREEK	60.00	Invoice # 0426 - Pre-employment drug screen panel (Guard).
579	05/13/2026	Claims	6291	16197	WASHINGTON FIRE COMMISSIONERS ASSN	312.93	Invoice # 200002788 - New & Experienced Commissioner, Chief, & Secretary Training (Guard)
580	05/13/2026	Claims	6291	16198	WASHOUGAL ACE HARDWARE	43.48	Account # 40020 - April 2026 Statement.
564	05/12/2026	Claims	6292	16186	ROSENBAUER	512,864.96	Invoice # 0000210011 - 2026 Water Tender balance due (Resolution # 361-12032024)

001 General Fund
008 Capital Project Fund

99,740.52
512,864.96

Claims: 576,588.28
 Payroll: 36,017.20

CHECK REGISTER

East County Fire & Rescue

Time: 10:15:38 Date: 05/14/2026

05/10/2026 To: 05/10/2026

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Trans	Date	Type	Acct #	Chk #	Claimant	Amount	Memo
513	05/10/2026	Payroll	6291	EFT		292.90	
514	05/10/2026	Payroll	6291	EFT		3,936.34	
515	05/10/2026	Payroll	6291	EFT		4,246.76	
516	05/10/2026	Payroll	6291	EFT		3,901.71	
517	05/10/2026	Payroll	6291	EFT		3,047.45	
518	05/10/2026	Payroll	6291	EFT		3,810.37	
519	05/10/2026	Payroll	6291	EFT		2,662.93	
520	05/10/2026	Payroll	6291	EFT		3,113.02	
521	05/10/2026	Payroll	6291	EFT		1,658.81	
522	05/10/2026	Payroll	6291	EFT		2,808.37	
523	05/10/2026	Payroll	6291	EFT		2,413.65	
524	05/10/2026	Payroll	6291	EFT		146.46	
525	05/10/2026	Payroll	6291	EFT		146.46	
526	05/10/2026	Payroll	6291	EFT		2,388.36	
527	05/10/2026	Payroll	6291	EFT		3,172.31	
528	05/10/2026	Payroll	6291	EFT		1,934.20	
529	05/10/2026	Payroll	6291	EFT		292.90	
530	05/10/2026	Payroll	6291	EFT		4,595.54	
531	05/10/2026	Payroll	6291	EFT		1,617.86	
532	05/10/2026	Payroll	6291	EFT		3,126.89	
533	05/10/2026	Payroll	6291	EFT		2,674.83	
534	05/10/2026	Payroll	6291	EFT		4,125.85	
535	05/10/2026	Payroll	6291	EFT		146.46	
536	05/10/2026	Payroll	6291	EFT		4,285.51	
537	05/10/2026	Payroll	6291	EFT		3,160.71	
538	05/10/2026	Payroll	6291	EFT	IAFF2444	1,722.47	Pay Cycle(s) 05/10/2026 To 05/10/2026 - IAFF Dues
539	05/10/2026	Payroll	6291	EFT	DEPT OF RETIREMENT SYSTEMS	12,721.86	Pay Cycle(s) 05/10/2026 To 05/10/2026 - LEOFF2
540	05/10/2026	Payroll	6291	EFT	DEPT OF RETIREMENT SYSTEMS	543.38	Pay Cycle(s) 05/10/2026 To 05/10/2026 - PERS2
541	05/10/2026	Payroll	6291	EFT	DEPT OF RETIREMENT SYSTEMS	268.23	Pay Cycle(s) 05/10/2026 To 05/10/2026 - PERS3
542	05/10/2026	Payroll	6291	EFT	DEPT OF RETIREMENT SYSTEMS	12,814.16	Pay Cycle(s) 05/10/2026 To 05/10/2026 - DComp
543	05/10/2026	Payroll	6291	EFT	DEPT OF RETIREMENT SYSTEMS	235.41	Pay Cycle(s) 05/10/2026 To 05/10/2026 - Roth DComp
544	05/10/2026	Payroll	6291	EFT	IRS	11,662.13	941 Deposit for Pay Cycle(s) 05/10/2026 - 05/10/2026
545	05/10/2026	Payroll	6291	EFT	OR Department of Revenue	915.00	Pay Cycle(s) for OR Tax: 05/10/2026 - 05/10/2026
546	05/10/2026	Payroll	6291	EFT	WASHINGTON STATE SUPPORT REGISTRY	350.00	Pay Cycle(s) 05/10/2026 To 05/10/2026 - WA Child Support

001 General Fund

104,939.29

104,939.29 Payroll: 104,939.29

2026 BUDGET POSITION

East County Fire & Rescue

Time: 10:18:30 Date: 05/14/2026

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001 General Fund Months: 01 To: 04

Revenues	Amt Budgeted	Revenues	Remaining	
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308 Beginning Fund Balances

308 51 00 001 General Fund Contingency-Assigned	221,127.00	0.00	221,127.00	0.0%
308 91 00 001 General Fund Beginning Balance-Unassigned	1,942,399.00	2,960,046.36	(1,017,647.36)	152.4%
308 Beginning Fund Balances	2,163,526.00	2,960,046.36	(796,520.36)	136.8%

310 Taxes

311 10 00 001 General Levy Property Tax Collected	4,307,838.00	2,134,153.16	2,173,684.84	49.5%
311 10 00 002 Leasehold Excise Tax	8,295.00	2,840.15	5,454.85	34.2%
311 10 00 003 Refund Levy (CC Treasurer)	1,000.00	3,988.40	(2,988.40)	398.8%
311 10 00 004 Timber Excise Tax	3,000.00	0.00	3,000.00	0.0%
310 Taxes	4,320,133.00	2,140,981.71	2,179,151.29	49.6%

330 Intergovernmental Revenues

332 15 60 000 Steigerwald Wildlife Reserve	500.00	0.00	500.00	0.0%
334 04 90 000 EMS Participation Grant	766.00	965.00	(199.00)	126.0%
330 Intergovernmental Revenues	1,266.00	965.00	301.00	76.2%

340 Charges For Service

342 21 00 001 Wildland and All Hazards Mobilization-Personnel	0.00	12,502.44	(12,502.44)	0.0%
342 21 00 002 Wildland and All Hazards Mobilization-Equipment	0.00	0.00	0.00	0.0%
342 21 00 003 National Motocross Standby	2,100.00	0.00	2,100.00	0.0%
342 21 00 004 Washougal School District in Lieu of Taxes	850.00	0.00	850.00	0.0%
340 Charges For Service	2,950.00	12,502.44	(9,552.44)	423.8%

360 Miscellaneous Revenue

361 10 00 000 General Fund Investment Interest	42,062.00	35,859.94	6,202.06	85.3%
361 40 00 000 DNR Interest/Sales	0.00	3,017.46	(3,017.46)	0.0%
362 00 00 001 Station Use Fee	0.00	1,158.51	(1,158.51)	0.0%
362 00 00 093 Station 93 DNR Lease	12,000.00	4,000.00	8,000.00	33.3%
367 00 00 000 Contributions & Donations	0.00	0.00	0.00	0.0%
369 10 00 000 Sale of Junk or Salvage	0.00	9,200.00	(9,200.00)	0.0%
369 91 00 000 Prior Year Refunds	0.00	0.00	0.00	0.0%
369 91 00 001 Other Miscellaneous Revenue	0.00	0.00	0.00	0.0%
369 91 00 002 BVFF Reimbursement	0.00	0.00	0.00	0.0%
369 91 00 003 Procurement Card Rebate	0.00	951.60	(951.60)	0.0%
360 Miscellaneous Revenue	54,062.00	54,187.51	(125.51)	100.2%

390 Other Revenues

395 19 00 000 DNR Timber Sales	8,875.00	0.00	8,875.00	0.0%
395 20 00 000 Insurance Claims	0.00	0.00	0.00	0.0%
390 Other Revenues	8,875.00	0.00	8,875.00	0.0%

2026 BUDGET POSITION

East County Fire & Rescue

Time: 10:18:30 Date: 05/14/2026

Page: 2

001 General Fund

Months: 01 To: 04

Revenues	Amt Budgeted	Revenues	Remaining	
397 Interfund Transfers				
397 00 00 040 Transfer in from Grants Management Fund	0.00	0.00	0.00	0.0%
397 Interfund Transfers	0.00	0.00	0.00	0.0%

Fund Revenues:	6,550,812.00	5,168,683.02	1,382,128.98	78.9%
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Expenditures	Amt Budgeted	Expenditures	Remaining	
210 Wages & Benefits				
522 10 28 002 Retirement PERS3 (OPEIU)	0.00	24.91	(24.91)	0.0%
210 Wages & Benefits	0.00	24.91	(24.91)	0.0%

999 Ending Balance

508 51 00 001 Ending Balance General Fund - Contingency	221,127.00	0.00	221,127.00	0.0%
508 91 00 001 Ending Balance General Fund - Unreserved	1,763,339.00	0.00	1,763,339.00	0.0%
999 Ending Balance	1,984,466.00	0.00	1,984,466.00	0.0%

100 Administration

110 Commissioners

522 10 11 001 Commissioner Stipends	37,030.00	12,558.00	24,472.00	33.9%
522 10 21 001 Commissioner Social Security & Medicare	2,833.00	960.56	1,872.44	33.9%
522 10 45 001 Election Fees	10,000.00	4,554.41	5,445.59	45.5%
522 10 48 004 Commissioner Dues and Memberships	3,000.00	3,000.00	0.00	100.0%
522 10 49 001 Commissioner Training Registration	3,725.00	874.09	2,850.91	23.5%
522 10 49 002 Commissioner Training Travel, Lodging, & Meals	6,625.00	0.00	6,625.00	0.0%
522 10 49 003 Commissioner Travel, Lodging, & Meals	500.00	0.00	500.00	0.0%
110 Commissioners	63,713.00	21,947.06	41,765.94	34.4%

210 Wages & Benefits

522 10 10 001 Admin Wages	424,710.00	140,837.98	283,872.02	33.2%
522 10 14 001 Admin Overtime	2,298.00	94.57	2,203.43	4.1%
522 10 19 001 Admin Deferred Compensation	26,475.00	8,710.13	17,764.87	32.9%
522 10 20 001 Admin Unemployment & Medicare	6,920.00	2,640.65	4,279.35	38.2%
522 10 22 001 Medical Insurance Admin	111,063.00	37,206.52	73,856.48	33.5%
522 10 24 001 Employee Assistance Program (EAP)	6,600.00	6,000.12	599.88	90.9%
522 10 25 001 Uniforms Admin	2,000.00	447.12	1,552.88	22.4%
522 10 26 001 Admin Disability/Life Insurance	3,861.00	3,327.00	534.00	86.2%
522 10 26 002 Retirement PERS	11,483.00	2,563.91	8,919.09	22.3%
522 10 27 001 VEBA	4,000.00	4,000.00	0.00	100.0%
522 10 28 001 Retirement LEOFF	17,112.00	5,492.87	11,619.13	32.1%
522 10 29 001 L&I Admin	4,258.00	760.08	3,497.92	17.9%
210 Wages & Benefits	620,780.00	212,080.95	408,699.05	34.2%

220 Supplies & Services

2026 BUDGET POSITION

East County Fire & Rescue

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001 General Fund

Months: 01 To: 04

Expenditures	Amt Budgeted	Expenditures	Remaining	
220 Supplies & Services				
522 10 30 000 Office Supplies	2,900.00	491.42	2,408.58	16.9%
522 10 30 001 Postage	650.00	219.63	430.37	33.8%
522 10 30 002 Shipping (e.g., UPS, Federal Express)	500.00	29.56	470.44	5.9%
522 10 30 003 Books and Publications	1,024.00	144.00	880.00	14.1%
522 10 31 000 Furniture and Office Equipment	500.00	55.88	444.12	11.2%
522 10 33 000 Computer Software and Supplies	3,134.00	619.42	2,514.58	19.8%
522 10 33 001 Computer Equipment (Non-Capital)	4,100.00	1,208.30	2,891.70	29.5%
522 10 34 000 Member Recognition	1,545.00	1,200.85	344.15	77.7%
522 10 40 001 Information Technology Services	18,820.00	9,343.68	9,476.32	49.6%
522 10 40 002 Copier Maintenance	400.00	90.00	310.00	22.5%
522 10 40 004 Software as a Service (SAS) Subscriptions	35,335.00	32,724.04	2,610.96	92.6%
522 10 41 000 State Audit	18,500.00	1,340.45	17,159.55	7.2%
522 10 42 001 Legal Notices	200.00	0.00	200.00	0.0%
522 10 42 002 Legal Services	4,000.00	559.85	3,440.15	14.0%
522 10 42 003 Advertising	1,000.00	82.89	917.11	8.3%
522 10 43 000 Medical and Psychological	16,830.00	690.00	16,140.00	4.1%
522 10 44 000 Professional Services	5,145.00	1,518.13	3,626.87	29.5%
522 10 46 000 Taxes and Assessments	2,690.00	2,265.13	424.87	84.2%
522 10 47 001 Insurance	65,000.00	351.00	64,649.00	0.5%
522 10 48 001 Administration Dues & Memberships	3,895.00	2,450.30	1,444.70	62.9%
522 10 49 004 Administration Travel, Lodging, Meals (TLM)	500.00	798.40	(298.40)	159.7%
522 10 49 008 Finance Charges	0.00	0.00	0.00	0.0%
220 Supplies & Services	186,668.00	56,182.93	130,485.07	30.1%
100 Administration	871,161.00	290,210.94	580,950.06	33.3%

200 Operations

210 Wages & Benefits

522 20 10 001 Wages	1,529,301.00	471,944.13	1,057,356.87	30.9%
522 20 10 002 Wildland Wages	500.00	5,352.00	(4,852.00)	1070.4%
522 20 14 001 Overtime IAFF	200,969.00	43,230.35	157,738.65	21.5%
522 20 14 002 Wildland Overtime	500.00	9,499.80	(8,999.80)	1900.0%
522 20 15 001 FL Holiday Pay IAFF	34,790.00	1,956.00	32,834.00	5.6%
522 20 15 002 Vac Accrual Buy Out 100	16,004.00	6,487.61	9,516.39	40.5%
522 20 19 001 Deferred Comp (IAFF)	91,344.00	27,447.86	63,896.14	30.0%
522 20 20 001 Unemployment/Medicare/Social Security	28,404.00	9,985.44	18,418.56	35.2%
522 20 22 001 Medical/Dental Insurance (IAFF)	326,319.00	95,361.34	230,957.66	29.2%
522 20 26 001 Disability/Life Insurance	31,195.00	17,261.96	13,933.04	55.3%
522 20 27 001 VEBA (IAFF)	15,000.00	15,000.00	0.00	100.0%
522 20 28 001 Retirement LEOFF (IAFF)	93,546.00	30,599.89	62,946.11	32.7%
522 20 29 001 L&I	193,190.00	67,093.03	126,096.97	34.7%
589 99 99 000 Payroll Clearing	0.00	6,154.18	(6,154.18)	0.0%
210 Wages & Benefits	2,561,062.00	807,373.59	1,753,688.41	31.5%

215 Volunteer Benefits

522 20 11 002 Stipends Volunteer	20,875.00	6,757.50	14,117.50	32.4%
522 20 11 003 Student Volunteer	25,000.00	0.00	25,000.00	0.0%
522 20 21 001 Volunteer Medicare & Social Security	3,509.00	516.90	2,992.10	14.7%

2026 BUDGET POSITION

East County Fire & Rescue

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Expenditures	Amt Budgeted	Expenditures	Remaining	
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215 Volunteer Benefits

522 20 28 003	Pension/Disability BVFF	3,500.00	2,100.00	1,400.00	60.0%
522 20 28 004	District Insurance: Vol Accident & Sickness	1,800.00	0.00	1,800.00	0.0%
215 Volunteer Benefits		54,684.00	9,374.40	45,309.60	17.1%

220 Supplies & Services

522 20 30 000	Books & Publications	250.00	0.00	250.00	0.0%
522 20 31 000	Incident Rehabilitation Supplies	800.00	24.90	775.10	3.1%
522 20 32 004	Fire Operating Supplies	3,918.00	21.10	3,896.90	0.5%
522 20 32 005	EMS Operating Supplies	1,000.00	30.96	969.04	3.1%
522 20 32 006	Special Operations Operating Supplies	4,600.00	0.00	4,600.00	0.0%
522 20 32 007	Fire Equipment	73,925.00	160.81	73,764.19	0.2%
522 20 32 008	EMS Equipment	13,200.00	286.21	12,913.79	2.2%
522 20 32 009	Special Operations Equipment	16,430.00	1,178.57	15,251.43	7.2%
522 20 34 004	Uniforms	10,000.00	7,055.01	2,944.99	70.6%
522 20 36 000	Fuel (Diesel/Gasoline)	30,000.00	9,986.31	20,013.69	33.3%
522 20 38 002	Personal Protective Equipment	48,925.00	6,964.23	41,960.77	14.2%
522 20 40 000	CRESA Dispatch Fee	65,000.00	32,717.58	32,282.42	50.3%
522 20 41 001	Satelite Phone - Starlink	10,600.00	0.00	10,600.00	0.0%
522 20 41 002	Mobile Data Computer Cellular Data	4,320.00	844.78	3,475.22	19.6%
522 20 41 003	Cell Phones	1,500.00	312.24	1,187.76	20.8%
220 Supplies & Services		284,468.00	59,582.70	224,885.30	20.9%

200 Operations	2,900,214.00	876,330.69	2,023,883.31	30.2%
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300 Public Education

210 Wages & Benefits

522 30 14 001	Fire Prevention & Public Education Overtime	1,160.00	0.00	1,160.00	0.0%
210 Wages & Benefits		1,160.00	0.00	1,160.00	0.0%

320 Prevention

522 30 30 000	Fire Prevention & Public Education Supplies	0.00	0.00	0.00	0.0%
522 30 30 001	Fire Prevention & Public Education Equipment	0.00	0.00	0.00	0.0%
522 30 31 000	Pre-Incident Planning Supplies	0.00	0.00	0.00	0.0%
522 30 31 001	Pre-Incident Planning Equipment	0.00	0.00	0.00	0.0%
522 30 35 000	Address Signs	500.00	9.06	490.94	1.8%
522 30 40 000	Newsletter Printing & Postage	7,000.00	4,563.51	2,436.49	65.2%
522 30 42 000	Public Education Advertising	100.00	0.00	100.00	0.0%
320 Prevention		7,600.00	4,572.57	3,027.43	60.2%

300 Public Education	8,760.00	4,572.57	4,187.43	52.2%
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400 Training

210 Wages & Benefits

2026 BUDGET POSITION

East County Fire & Rescue

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001 General Fund

Months: 01 To: 04

Expenditures	Amt Budgeted	Expenditures	Remaining	
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210 Wages & Benefits

522 45 14 001 Training Overtime	21,305.00	6,236.21	15,068.79	29.3%
210 Wages & Benefits	21,305.00	6,236.21	15,068.79	29.3%

220 Supplies & Services

522 45 30 000 Training Books/Periodicals	475.00	85.22	389.78	17.9%
522 45 31 000 Training Office Supplies	300.00	0.00	300.00	0.0%
522 45 32 000 Training Rehab Supplies	300.00	126.09	173.91	42.0%
522 45 33 000 Training Supplies	7,000.00	712.63	6,287.37	10.2%
522 45 34 000 Training Equipment	3,100.00	0.00	3,100.00	0.0%
522 45 40 000 Tuition Reimbursement IAFF	15,000.00	0.00	15,000.00	0.0%
522 45 40 001 Tuition Reimbursement OPEIU	2,000.00	0.00	2,000.00	0.0%
522 45 40 002 Tuition Reimbursement Non-Represented	2,000.00	0.00	2,000.00	0.0%
522 45 41 000 Fire Training Travel, Lodging, & Meals (TLM)	1,200.00	3,549.01	(2,349.01)	295.8%
522 45 41 001 Fire Training Registration	21,750.00	4,366.30	17,383.70	20.1%
522 45 42 000 EMS Training TLM	1,200.00	0.00	1,200.00	0.0%
522 45 42 001 EMS Training Registration	2,125.00	0.00	2,125.00	0.0%
522 45 43 000 Special Operations Training TLM	2,250.00	0.00	2,250.00	0.0%
522 45 43 001 Special Operations Training Registration	2,550.00	0.00	2,550.00	0.0%
522 45 44 000 Other Training Travel, Lodging, & Meals	6,652.00	936.41	5,715.59	14.1%
522 45 44 001 Other Training Registration	4,490.00	(574.00)	5,064.00	12.8%
220 Supplies & Services	72,392.00	9,201.66	63,190.34	12.7%
400 Training	93,697.00	15,437.87	78,259.13	16.5%

500 Facilities

210 Wages & Benefits

522 50 14 001 Facilities Overtime	928.00	0.00	928.00	0.0%
210 Wages & Benefits	928.00	0.00	928.00	0.0%

220 Supplies & Services

522 50 30 000 Grounds Maintenance	5,090.00	822.26	4,267.74	16.2%
522 50 31 000 Station Supplies	4,200.00	1,114.77	3,085.23	26.5%
522 50 32 000 Furniture & Appliances	10,410.00	4,346.12	6,063.88	41.7%
522 50 32 001 Facilities Tools & Equipment	8,900.00	5,391.55	3,508.45	60.6%
522 50 40 000 Building Repair & Maintenance (R&M)	11,000.00	0.00	11,000.00	0.0%
522 50 40 001 Generators Repair & Maintenance	12,200.00	8,552.62	3,647.38	70.1%
220 Supplies & Services	51,800.00	20,227.32	31,572.68	39.0%

501 Station 91

522 50 40 091 Station 91 Building R&M	4,900.00	844.78	4,055.22	17.2%
522 50 41 091 Station 91 Monitoring	600.00	242.48	357.52	40.4%
522 50 42 091 Station 91 Telephone & Internet	6,000.00	1,425.85	4,574.15	23.8%
522 50 43 091 Station 91 Electrical Service	7,800.00	2,181.86	5,618.14	28.0%
522 50 44 091 Station 91 Professional Services	2,200.00	0.00	2,200.00	0.0%
522 50 45 091 Station 91 Garbage	19 2,400.00	697.93	1,702.07	29.1%

2026 BUDGET POSITION

East County Fire & Rescue

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001 General Fund Months: 01 To: 04

Expenditures	Amt Budgeted	Expenditures	Remaining	
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501 Station 91

522 50 46 091 Station 91 Gas	15,000.00	3,979.97	11,020.03	26.5%
522 50 47 091 Station 91 Water	1,200.00	363.50	836.50	30.3%
522 50 48 091 Station 91 Pest Control	700.00	0.00	700.00	0.0%
501 Station 91	40,800.00	9,736.37	31,063.63	23.9%

502 Station 92

522 50 40 092 Station 92 Building R&M	300.00	0.00	300.00	0.0%
522 50 43 092 Station 92 Electrical Service	2,600.00	754.26	1,845.74	29.0%
522 50 44 092 Station 92 Professional Services	160.00	0.00	160.00	0.0%
522 50 48 092 Station 92 Pest Control	0.00	0.00	0.00	0.0%
502 Station 92	3,060.00	754.26	2,305.74	24.6%

503 Station 93

522 50 40 093 Station 93 Building R&M	2,300.00	2,644.63	(344.63)	115.0%
522 50 41 093 Station 93 Monitoring	600.00	241.62	358.38	40.3%
522 50 42 093 Station 93 Telephone & Internet	5,400.00	1,799.97	3,600.03	33.3%
522 50 43 093 Station 93 Electrical Service	7,500.00	2,362.23	5,137.77	31.5%
522 50 44 093 Station 93 Professional Services	200.00	0.00	200.00	0.0%
522 50 45 093 Station 93 Garbage	1,500.00	666.31	833.69	44.4%
522 50 46 093 Hazardous Waste Disposal	2,000.00	0.00	2,000.00	0.0%
522 50 48 093 Station 93 Pest Control	700.00	280.44	419.56	40.1%
503 Station 93	20,200.00	7,995.20	12,204.80	39.6%

504 Station 94

522 50 40 094 Station 94 Building R&M	4,008.00	4,962.40	(954.40)	123.8%
522 50 41 094 Station 94 Monitoring	750.00	356.62	393.38	47.5%
522 50 42 094 Station 94 Telephone & Internet	6,000.00	2,053.21	3,946.79	34.2%
522 50 43 094 Station 94 Electrical Service	12,000.00	2,975.64	9,024.36	24.8%
522 50 44 094 Station 94 Professional Services	200.00	0.00	200.00	0.0%
522 50 45 094 Station 94 Garbage	1,000.00	305.85	694.15	30.6%
522 50 48 094 Station 94 Pest Control	700.00	0.00	700.00	0.0%
504 Station 94	24,658.00	10,653.72	14,004.28	43.2%

500 Facilities	141,446.00	49,366.87	92,079.13	34.9%
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600 Equipment Repair & Maintenance

210 Wages & Benefits

522 60 14 001 Repair & Maintenance Overtime	928.00	0.00	928.00	0.0%
210 Wages & Benefits	928.00	0.00	928.00	0.0%

220 Supplies & Services

522 60 40 000 Fire Extinguisher & Sprinkler Maintenance	3,000.00	0.00	3,000.00	0.0%
522 60 40 001 Fitness Equipment	2,000.00	0.00	2,000.00	0.0%
522 60 40 002 Hose & Nozzle	20 10,900.00	468.89	10,431.11	4.3%

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East County Fire & Rescue

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001 General Fund

Months: 01 To: 04

Expenditures	Amt Budgeted	Expenditures	Remaining	
220 Supplies & Services				
522 60 40 003 EMS Equipment	200.00	0.00	200.00	0.0%
522 60 40 004 Ladders	1,678.00	0.00	1,678.00	0.0%
522 60 40 005 Hand Tools	250.00	58.17	191.83	23.3%
522 60 40 006 Self-Contained Breathing Apparatus	6,600.00	0.00	6,600.00	0.0%
522 60 40 007 Radio Equipment	2,000.00	0.00	2,000.00	0.0%
522 60 40 008 Small Engine Equipment/E-tool Mtce	4,900.00	0.00	4,900.00	0.0%
220 Supplies & Services	31,528.00	527.06	31,000.94	1.7%
600 Equipment Repair & Maintenance	32,456.00	527.06	31,928.94	1.6%

650 Apparatus Repair & Maintenance

220 Supplies & Services				
522 60 43 000 Vehicles (General)	25,200.00	128.06	25,071.94	0.5%
522 60 43 001 Pump Testing	2,500.00	0.00	2,500.00	0.0%
522 60 44 000 E91 (1020)	2,000.00	135.57	1,864.43	6.8%
522 60 44 001 C91 (1023) 2025 Chev pick-up	2,000.00	2,199.53	(199.53)	110.0%
522 60 44 002 C93 (xxxx) 2026 Chev pick-up	0.00	85.72	(85.72)	0.0%
522 60 44 003 E94 (1014)	4,000.00	202.44	3,797.56	5.1%
522 60 44 004 E93 (916)	2,000.00	2,325.68	(325.68)	116.3%
522 60 44 005 Sutphen Reserve Engine (1024)	0.00	5,505.92	(5,505.92)	0.0%
522 60 45 000 WT91 (919)	2,000.00	372.83	1,627.17	18.6%
522 60 45 001 New WT (1025)	1,000.00	0.00	1,000.00	0.0%
522 60 45 002 WT94 (914)	2,000.00	95.47	1,904.53	4.8%
522 60 45 003 WT93 (1010)	1,000.00	596.58	403.42	59.7%
522 60 46 000 SQ91 (1021)	1,500.00	912.01	587.99	60.8%
522 60 46 002 SQ94 (1022)	1,500.00	949.82	550.18	63.3%
522 60 47 000 C91 (1018)	1,500.00	1,099.31	400.69	73.3%
522 60 47 001 BC92 (1012)	1,500.00	0.00	1,500.00	0.0%
522 60 47 002 C91 (915)	800.00	0.00	800.00	0.0%
522 60 47 003 RH93 (1019)	0.00	0.00	0.00	0.0%
220 Supplies & Services	50,500.00	14,608.94	35,891.06	28.9%
650 Apparatus Repair & Maintenance	50,500.00	14,608.94	35,891.06	28.9%

800 Fund Transfers

597 Interfund Transfers				
597 22 50 000 Transfer Out To Grant Management Fund	0.00	0.00	0.00	0.0%
597 Interfund Transfers	0.00	0.00	0.00	0.0%
801 Transfer To Reserve Fund				
597 00 00 020 Transfer to Capital Projects Fund	455,112.00	0.00	455,112.00	0.0%
597 00 00 030 Transfer to Leave Accrual Fund	13,000.00	0.00	13,000.00	0.0%
801 Transfer To Reserve Fund	468,112.00	0.00	468,112.00	0.0%

2026 BUDGET POSITION

East County Fire & Rescue

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001 General Fund Months: 01 To: 04

Expenditures	Amt Budgeted	Expenditures	Remaining	
800 Fund Transfers	468,112.00	0.00	468,112.00	0.0%
Fund Expenditures:	6,550,812.00	1,251,079.85	5,299,732.15	19.1%
Fund Excess/(Deficit):	0.00	3,917,603.17		

2026 BUDGET POSITION

East County Fire & Rescue

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004 Leave Accrual Fund Months: 01 To: 04

	Amt Budgeted	Revenues	Remaining	
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308 Beginning Fund Balances

308 41 00 003 Beginning Balance Leave Accrual	51,853.06	53,191.27	(1,338.21)	102.6%
308 Beginning Fund Balances	51,853.06	53,191.27	(1,338.21)	102.6%

360 Miscellaneous Revenue

361 10 00 003 Investment Interest (Leave Accrual)	0.00	728.89	(728.89)	0.0%
360 Miscellaneous Revenue	0.00	728.89	(728.89)	0.0%

397 Interfund Transfers

397 00 00 403 Leave Accrual-Transfer In	13,000.00	0.00	13,000.00	0.0%
397 Interfund Transfers	13,000.00	0.00	13,000.00	0.0%

Fund Revenues:	64,853.06	53,920.16	10,932.90	83.1%
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	Amt Budgeted	Expenditures	Remaining	
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522 Fire Control

522 20 10 003 Vac Accrual Buy Out 100	0.00	0.00	0.00	0.0%
522 Fire Control	0.00	0.00	0.00	0.0%

999 Ending Balance

508 41 00 003 Ending Balance Leave Accrual	0.00	0.00	0.00	0.0%
999 Ending Balance	0.00	0.00	0.00	0.0%

Fund Expenditures:	0.00	0.00	0.00	0.0%
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Fund Excess/(Deficit):	64,853.06	53,920.16		
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East County Fire & Rescue

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007 Grants Management Fund Months: 01 To: 04

	Amt Budgeted	Revenues	Remaining	
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308 Beginning Fund Balances

308 31 00 050 EMW-22-FG-01031 Beginning Balance	0.00	48.24	(48.24)	0.0%
308 Beginning Fund Balances	0.00	48.24	(48.24)	0.0%

330 Intergovernmental Revenues

331 97 00 050 AFG Grant EMW-22-FG-01031	0.00	0.00	0.00	0.0%
330 Intergovernmental Revenues	0.00	0.00	0.00	0.0%

397 Interfund Transfers

397 00 00 050 EMW-22-FG-01031 5% Match	0.00	0.00	0.00	0.0%
397 Interfund Transfers	0.00	0.00	0.00	0.0%

Fund Revenues:	0.00	48.24	(48.24)	0.0%
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	Amt Budgeted	Expenditures	Remaining	
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522 Fire Control

522 10 33 050 Computer Software (Other)	0.00	0.00	0.00	0.0%
522 Fire Control	0.00	0.00	0.00	0.0%

594 Capital Expenditures

594 22 63 050 Facilities (Equipment)	0.00	0.00	0.00	0.0%
594 Capital Expenditures	0.00	0.00	0.00	0.0%

999 Ending Balance

508 31 00 020 Ending Balance Grant Management Fund	0.00	0.00	0.00	0.0%
999 Ending Balance	0.00	0.00	0.00	0.0%

Fund Expenditures:	0.00	0.00	0.00	0.0%
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Fund Excess/(Deficit):	0.00	48.24		
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2026 BUDGET POSITION

East County Fire & Rescue

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008 Capital Project Fund Months: 01 To: 04

	Amt Budgeted	Revenues	Remaining	
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308 Beginning Fund Balances

308 41 00 008 Estimated Beginning Balance	1,269,558.00	1,271,019.27	(1,461.27)	100.1%
308 Beginning Fund Balances	1,269,558.00	1,271,019.27	(1,461.27)	100.1%

360 Miscellaneous Revenue

361 10 00 008 Investment Interest (Capital Project Fund)	10,000.00	17,183.58	(7,183.58)	171.8%
369 10 00 008 Sale of Junk or Salvage	0.00	0.00	0.00	0.0%
360 Miscellaneous Revenue	10,000.00	17,183.58	(7,183.58)	171.8%

397 Interfund Transfers

397 00 00 408 Transfer In - General Fund	455,112.00	0.00	455,112.00	0.0%
397 Interfund Transfers	455,112.00	0.00	455,112.00	0.0%

Fund Revenues:	1,734,670.00	1,288,202.85	446,467.15	74.3%
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	Amt Budgeted	Expenditures	Remaining	
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594 Capital Expenditures

594 22 50 001 Apparatus	1,303,759.00	20,441.26	1,283,317.74	1.6%
594 22 50 002 Equipment	0.00	0.00	0.00	0.0%
594 22 62 003 Technology Infrastructure	0.00	0.00	0.00	0.0%
594 22 63 051 Facilities	35,500.00	0.00	35,500.00	0.0%
594 Capital Expenditures	1,339,259.00	20,441.26	1,318,817.74	1.5%

999 Ending Balance

508 41 00 008 Ending Balance Capital Project	395,411.00	0.00	395,411.00	0.0%
999 Ending Balance	395,411.00	0.00	395,411.00	0.0%

Fund Expenditures:	1,734,670.00	20,441.26	1,714,228.74	1.2%
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Fund Excess/(Deficit):	0.00	1,267,761.59		
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2026 BUDGET POSITION TOTALS

East County Fire & Rescue

Months: 01 To: 04

Time: 10:18:30 Date: 05/14/2026

Page: 12

Fund	Revenue Budgeted	Received		Expense Budgeted	Spent	
001 General Fund	6,550,812.00	5,168,683.02	78.9%	6,550,812.00	1,251,079.85	19%
004 Leave Accrual Fund	64,853.06	53,920.16	83.1%	0.00	0.00	0%
007 Grants Management Fund	0.00	48.24	0.0%	0.00	0.00	0%
008 Capital Project Fund	1,734,670.00	1,288,202.85	74.3%	1,734,670.00	20,441.26	1%
	8,350,335.06	6,510,854.27	78.0%	8,285,482.00	1,271,521.11	15.3%



East County Fire and Rescue

600 NE 267th Avenue Camas, WA 98607

(360) 834-4908 (phone)

(360) 835-8920 (fax)

www.ecfr.us



To: Board of Fire Commissioners
From: Chief Steve Black
Date: May 19th, 2026
Subject: Chief's Mid-Month Financial Report

The chief's mid-month financial report accompanies the monthly budget position and provides focused information on the district's current fiscal position and identifies any areas where line-item expenditures have or are anticipated to exceed budgeted amounts and will require a subsequent budget adjustment.

The mid-month financial report summarizes budget and expenditures for the previous month.

General Fund Revenue

Key Observations: We've received our first installment of taxes for the year.

Table 1. 2026 General Fund Revenue Summary

	2026 Budgeted	Actual	% of Budgeted
Taxes	\$4,320,133.00	\$2,140,981.71	49.60%
Intergovernmental Revenues	\$1,266.00	\$965.00	76.22%
Charges for Service	\$2,950.00	\$12,502.44	423.80%
Miscellaneous Revenues (e.g. Station use fee)	\$54,062.00	\$54,187.51	100.20%
Other Revenues (e.g. Insurance Claims)	\$8,875.00	\$0	0.00%
Total Revenues	\$4,387,286.00	\$2,208,636.66	50.69%

General Fund Expenditure

Figure 1 Illustrates expenditures as a percentage of budgeted funds by major function.

Figure 1. Current Expenses as a Percentage of Budgeted Funds

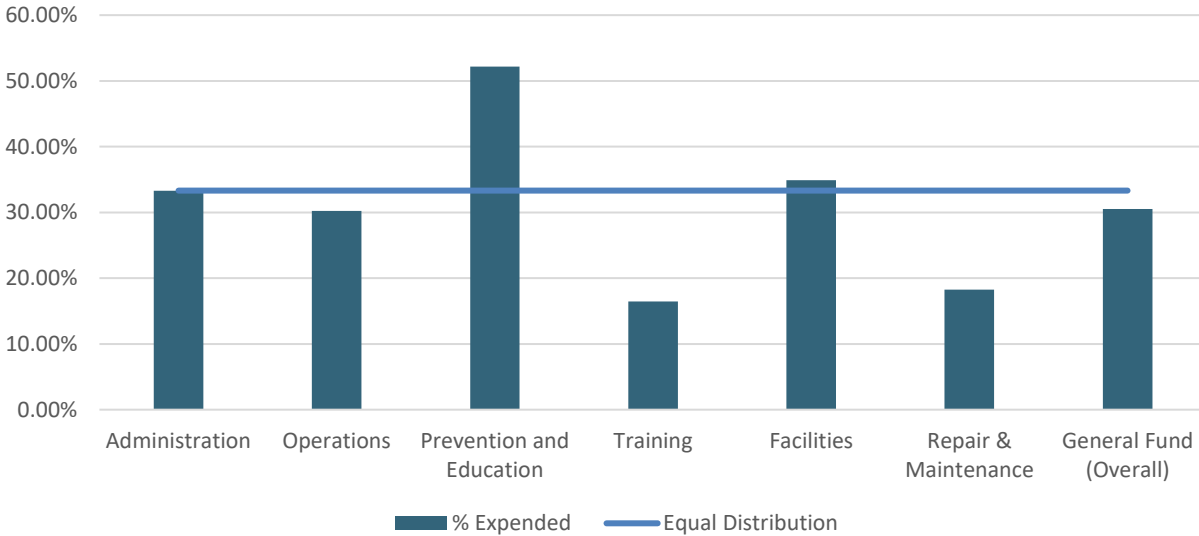


Table 1. General Fund Expenditure Summary

	2026 Budgeted	Expended	% Expended	Equal Distribution	Remaining
Administration	\$871,161.00	\$290,210.94	33.31%	33.32%	66.69%
Operations	\$2,900,214.00	\$879,330.69	30.22%	33.32%	69.78%
Prevention and Education	\$8,760.00	\$4,572.57	52.20%	33.32%	47.80%
Training	\$93,697.00	\$15,437.87	16.48%	33.32%	83.52%
Facilities	\$141,446.00	\$49,366.87	34.90%	33.32%	65.10%
Repair & Maintenance	\$82,956.00	\$15,136.00	18.25%	33.32%	81.75%
General Fund (Overall)	\$4,098,234.00	\$1,251,054.94	30.53%	33.32%	69.47%

Additional items

The 2024/2025 State Audit is complete. Commissioners Seeds and Holt attended the exit interview.

Applications have closed for our open career firefighter position. We received 35 apps.

WSRB rating review meeting took place. We will receive the official document in a couple weeks with a protection class of 4. They will notify their media team and get in contact with us for a press release.

We received the new tender and paid the remaining \$512,000. We verified that the transfer planned and approved by the board for 2026 to capital projects should still cover the remaining chief rig, engine, plymovent, facility maintenance project barring any increases incurred.

We had two door repair companies inspect the roll up doors at Station 94. They preparing quotes.

During our VFA 26-01 burn to learn on Saturday a career firefighter sustained a burn injury and damaged equipment. He was able to continue with no work time loss. If this isn't already in Chief Jacobs notes for the safety committee to review, I wanted to make sure the board was aware.

Budgeting for 2027 has begun.

Summary

All function areas are within budget.



East County Fire and Rescue

600 NE 267th Avenue Camas, WA 98607

(360) 834-4908 (phone)

(360) 835-8920 (fax)

www.ecfr.us



To: Board of Fire Commissioners
From: Assistant Chief Robert Jacobs
Date: May 19, 2026
Subject: Assistant Chief's Report

Training

April EST/TENDER TRAINING was April 28th, 2026.

May DOC training was May 12th, 2026.

May EST/Tender training will be May 23rd, 2026 at 1:00 PM.

Apparatus

Continuing to work through some minor maintenance issues on apparatus.

The new tender has arrived, some minor details to be done to get it into service.

Safety

Last safety committee meeting was March 19th, 2026.

Next safety committee meeting will be May 27th, 2026 at 7:30 PM at Station 91.

One new incident report for damage to an SCBA during live fire training; more details to follow.

Invoice Voucher

Remit To: State Auditor's Office
 PO Box 40021
 Olympia, WA 98504-0021
 Federal ID No. 91-6001098



Page: 1 of 1
 Invoice No.: L175153
 Invoice Date: 05/11/2026
 MCAG No.: 1060
 County: Clark

East County Fire and Rescue
 600 NE 267th Avenue
 Camas, WA 98607

Now accepting electronic payments
 Send to: Washington State Auditor's Office
 Routing: 123000848 Account: 153911801147
 Account type: Checking
 Please include invoice number

(Return this portion with your payment)

State Auditor's Office

(Detach and retain for your records)

Entity Name: East County Fire and Rescue

Invoice No.: L175153

Invoice Date: 05/11/2026

Audit No.: 63754

Audit Period: 24 - 25

Purchase Order:

Month/Year	Work Performed	Bill Rate	Hrs	Amount	Travel/Other Expenses	Total
04/26	Accountability Audit	\$141.10	54.5	\$7,689.95	\$0.00	\$7,689.95
04/26	Financial Audit	\$141.10	65.5	\$9,242.05	\$0.00	\$9,242.05
Sub Total:			120.0	\$16,932.00	\$0.00	\$16,932.00

Total Due This Invoice:

120.0

\$16,932.00

\$0.00

\$16,932.00

(Hrs rounded to nearest tenth)

522 10 41 000

RECEIVED
 MAY 14 2026

BY:

JV Number: 270202

**FULL PAYMENT DUE
 IN 30 DAYS**

I hereby certify the amount listed herein is a proper charge for services rendered:

Charleen A. Patten

By: Charleen A. Patten, Chief Financial Officer



East County Fire and Rescue Standard Operating Policy

Title SOCIAL MEDIA AND IMAGERY POLICY	SOP # 1.5.1
Policy Adoption INSERT BOARD CHAIR SIGNATURE	Date
Standard Operating Policy Adoption <i>SBlack</i>	Date 03/12/2026

Purpose

This Policy is not intended to interfere with or prohibit employee rights to engage in free speech, protected union activities, or other activities protected by state and federal law. This Policy is intended to provide the District with the ability to protect and manage the District's public reputation and to allow the District to manage and protect its legitimate interest in the efficient performance of the workplace.

Scope

This Policy applies to all personnel, employees, and volunteers.

Policy

To address the fast-changing landscape of digital communications, the Internet, and the way personnel and the public communicate and obtain information online, the District may consider using Social Media tools to communicate and reach a broader audience. The District encourages the use of Social Media to further the goals of the District and its mission where appropriate.

The District has an overriding interest and expectation in deciding what is "spoken" on behalf of the District on Social Media sites and through the use of digital images owned by the District.

This document establishes the District's policy on Social Media and the use and control of digital images in the following areas:

- District Personnel use, management, administration, and oversight of District Social Media.
- Public use guidelines and restrictions for District Social Media.
- Guidelines and restrictions for personal use of Social Media by personnel when personnel's affiliation with the District is identified, known, or presumed.
- Creation and control of digital images taken by fire department personnel to protect the privacy rights of department personnel, patients, and the public; to manage and comply with record retention and public record act requirements; and to maintain, preserve, and enhance the professional image of the department.

Title SOCIAL MEDIA AND IMAGERY POLICY	SOP # 1.5.1
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The District endorses the secure use of Social Media to enhance communication and information exchange in accordance with the specific limitations and restrictions identified in this Policy.

The Guidelines set forth in this policy are not exclusive to any one particular form of Social Media, rather the Guidelines apply to all forms of Social Media. Because emerging technology often outpaces the ability to govern its use, the District retains the right to modify its guidelines accordingly, as unforeseen situations arise.

Standard Definitions.

District. “District” refers to East County Fire and Rescue’s Fire Protection District.

District Social Media. “District Social Media” refers to Social Media directly authorized and established by the District in accordance with the terms of this Policy as an official medium for District communications.

Images. “Images” include photographs, digital photographs, digital images, video recordings, or electronic files containing a graphic image or series of images, as well as any physical or digital reproduction or copies of digital photographs, digital images, video recordings, or files.

District Images. “District Images” include images taken by On Duty Personnel regardless of whether the Image was captured with a District-owned or a private Imaging Device.

Imaging Device. “Imaging Device” includes any device capable of producing an image or digital image, including but not limited to a camera, video camera, digital camera, or digital camcorder.

On Duty. “On Duty” refers to times in which personnel are being paid by the District for their services, have access afforded to them because of their Personnel status, are engaged in official District activities, or are representing themselves as Personnel of the District. Off-duty personnel who respond to District incidents and are in uniform or are otherwise identifiable as members of the District shall be considered On Duty for purposes of this policy and shall be required to comply with all of the requirements of this policy.

Personnel. “Personnel” includes Commissioners, employees, and volunteers of the District.

Social Media. “Social Media” includes, but is not limited to mediums such as, Blogs, Facebook, Instagram, Snapchat, Twitter, YouTube, Flickr, LinkedIn, etc.

Social Media Administrator. “Social Media Administrator” refers to the designated individual(s) responsible for administering District Social Media in compliance with this Policy.

General Guidelines.

Public Record Act Compliance.

District Social Media and District Images are subject to State of Washington public records laws. Any content maintained in District Social Media that is related to District business, including a list of subscribers and posted communication, and all District Images are public record. The District is responsible for responding completely and accurately to any public records request for public records, including District Social Media and District Images. Content related to District business shall be maintained in an accessible format so that it can be produced in response to a request. Wherever possible, District Social Media shall clearly state that any information posted or submitted for posting is subject to public disclosure.

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Record Retention and Management.

Washington state law and District records retention schedules apply to District Social Media formats and content and to all District Images. The District shall preserve records required to be maintained pursuant to a relevant records retention schedule for the required retention period on a District server in a format that preserves the integrity of the original record and is easily accessible.

Mandatory Compliance.

District Social Media shall not be created or used unless an archival system is established that allows compliance with the Washington State Public Records Act and the Department of Archives record retention requirements.

District Social Media Responsibilities.

All District Social Media must be approved by the Fire Chief or designee prior to use.

The Social Media Administrator or designee shall be responsible for administering and managing all District social media and shall ensure that:

- The District is prepared to expeditiously and efficiently comply with the requirements of the Washington State Public Records Act.
- The District is in compliance with the applicable Record Retention Requirements.

District Personnel shall be responsible for complying with this Policy and the guidelines established in this Policy.

The public shall be responsible for complying with the Public Use Guidelines.

District Social Media Standard Guidelines.

The following guidelines apply to all of the District’s Social Media:

Identification of District.

District Social Media shall clearly indicate that it is maintained by the District, shall have the District logo and contact information prominently displayed, and shall display or have a direct link to this Policy.

District Purpose.

District Social Media shall include an introductory statement that clearly specifies the purpose and scope of the District’s Social Media and shall be linked to the District’s official website substantially in the following form:

East County Fire and Rescue Fire Protection District (www.ecfr.us) is a municipal corporation of the State of Washington that protects life and property and provides fire protection and emergency medical services to its citizens. This site is intended to serve as a mechanism for communication between the public and the

Title SOCIAL MEDIA AND IMAGERY POLICY	SOP # 1.5.1
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District on the listed topics related to the District’s purpose of providing fire protection services, emergency medical services, and protecting life and property. The opinions expressed by visitors to this site do not reflect the opinions of the District. Any comments submitted to this site and any lists of users or links are public records subject to disclosure pursuant to RCW 42.56. Users recognize that there is no expectation of privacy in the use of the District’s Social Media, and users are cautioned to never disclose private or confidential information on this site. Communications made on this site do not constitute official notice to the District or any District personnel. Public Record requests may not be made on this site and must be submitted directly to the District’s Public Record Officer consistent with the District’s Public Record Policy.

District Social Media Administration.

The Social Media Administrator shall ensure that all District Social Media use complies with the following:

- The District must be able to immediately edit or remove content from Social Media sites.
- The District must be in compliance with the Terms of Service of the Social Media forum hosting the District’s Social Media.
- District Social Media content is managed consistent with the Public Use Guidelines, with such guidelines being liberally construed in favor of the Public.
- Objectionable Social Media content that is not in violation of the Public Use Guidelines may only be removed after consultation with the Chief or District legal counsel.

District Social Media Public Use Guidelines.

District Social Media shall include a prominent statement of or link to the following Public Use Guidelines:

- Any individual accessing, using, posting, or commenting on this site accepts without limitation or qualification, the District’s Social Media Policy, including but not limited to these Public Use Guidelines. The District retains the right to modify its Policies without notice, and any such modification shall be effective immediately. Users of District Social Media further recognize that such use is governed by the terms of service and privacy policies of the underlying social media service provider.
- Any individual accessing, using, posting, or commenting on this site recognizes that Social Media use is not private and that the District is subject to the Washington State Public Records Act (chapter 42.56 RCW).
- The District’s Social Media constitutes a limited public forum. The District monitors this site on a regular basis and reserves the right to restrict or remove any content that is deemed in violation of the District’s social media policy, these Public Use Guidelines, or any applicable law. Public posts, comments, or links that contain any of the following forms of content shall not be allowed:
 - Comments not topically related to the particular article/topic being commented upon;
 - Uses for the purpose of assisting a campaign for election of a person to an office or for the promotion of or opposition to a ballot proposition. Such a use of District Social Media is specifically prohibited by this Policy and RCW 42.17A.555, subject to the exceptions stated therein.
 - Profane language or content;
 - Content that promotes, fosters, or perpetuates discrimination on the basis of race, creed,

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- color, age, religion, gender, marital status, status with regard to public assistance, national origin, physical or mental disability, or sexual orientation;
- Sexual content or links to sexual content;
- Solicitations of commerce;
- Conduct or encouragement of illegal activity;
- Information that may tend to compromise the safety or security of the public or public systems; or
- Content that violates a legal ownership interest of any other party.
- Content that violates the privacy policies or terms of use of the specific social media platform being used.
- Any content removed based on these guidelines must be retained, including the time, date, and identity of the poster when available.

Links Policy.

The District may select links to other Social Media pages and outside websites that offer helpful resources for users. Once an individual links to another page or site, the District’s Policies no longer apply, and users become subject to the policies of that page or site. District Social Media is intended specifically to share information about District programs, events, and services. The District is not responsible for the content that appears on outside links and provides links as a convenience only. Users should be aware that external pages and sites, and the information found on those pages and sites, are not controlled by, provided by, or endorsed by the District. The District reserves the right to delete links posted by outside individuals that violate the District’s Public Use Guidelines at any time without notice.

The District specifically does not provide links to other pages or sites that are:

- Associated with, sponsored by, or serving a candidate for elected office.
- Supporting, endorsing, or seeking to defeat any candidate for elective office, or any ballot proposal.
- Purely commercial pages with no affiliation to District projects, programs, or objectives.
- Individual personal homepages.
- Individual religious pages.
- Containing information that violates the Public Use Guidelines.

Copyright Policy.

All information and materials generated by the District and provided on District Social Media pages are the property of the District. The District retains copyright on all texts, graphic images and other content that was produced by the District and found on the page. You may print copies of information and material for your own non-commercial use, provided that you retain the copyright symbol or other such proprietary notice intact on any copyrighted materials you copy. Please include a credit line reading: "credit: East County Fire and Rescue Fire Protection District Facebook (or Twitter or Instagram) Page" or "Courtesy of East County Fire and Rescue Fire Protection District."

Commercial use of text, District logos, photos, and other graphics is prohibited without the express written

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permission of the District. Use of the District logo is prohibited for any non-governmental purpose. Any person reproducing or redistributing a third-party copyright must adhere to the terms and conditions of the third-party copyright holder. If you are a copyright holder and you feel that the District did not use an appropriate credit line, please notify the District Social Media Administrator with detailed information about the circumstances, so that the copyright information can be added or the material in question can be removed.

Use of Social Media by Personnel.

District Sanctioned Use – All Personnel representing the Fire District via Social Media or using District Social Media shall adhere to the Public Use Guidelines and to the following:

- All use of District Social Media must be preapproved by the Social Media Administrator or designee.
- District Personnel must have preapproval by the Social Media Administrator or designee before representing the positions of the District on Social Media.
- Personnel using District computers or devices to access social media shall exercise sound judgment and understand the impact on operations, security, and public trust. Use must comply with the District’s Code of Ethics Policy.
- Personnel have no expectation to or right of privacy when using District electronic resources or District Social Media.
- Always conduct myself, on and off duty, in a manner that reflects positively on myself, my department and the fire service in general remembering they are representatives of the District and, accordingly, shall be respectful of others, professional in tone, and adhere to this Policy and all personnel policies, rules, regulations, and general orders or policies of the District, and local, state, and federal law. Do not post Images or other representations of other Personnel without prior permission of the Social Media Administrator or designee and the individual(s) depicted.
- Identify yourself as a member of the District.
- Personnel shall not post, transmit, or otherwise disseminate confidential information, including Images, related to District training, activities, or work-related assignments without advance written permission from the Chief or designee.
- In no event shall the District name, logos, uniforms, equipment, or identifying information be used in a manner that gives the appearance of promoting a product, cause, political party, ballot measure, or political candidate.
- Do not conduct political activities or private business.
- Use of personally owned devices to manage the District Social Media activities or in the course of official duties is prohibited without permission from the Chief or Designee.
- Observe and abide by all copyright, trademark, and service mark restrictions in posting materials to electronic media.
- Recognize that Social Media use is not private. Your use of Social Media builds a record about the individual and the District. When using Social Media consider the impact that the use will have on you, the District, your fellow employees, family members, and the community.

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- Adhere to the terms of service of any Social Media platform used.
- Commissioners shall not communicate with each other regarding District business via Social Media or District Social Media.

Personal Use.

This policy applies to personal Social Media use by Personnel when the member’s affiliation with the District is identified, known, or presumed and is intended to protect the professional reputation of the District. When using Social Media for personal use all Personnel shall adhere to the following:

- District computers and internet access are intended primarily for work-related purposes. Personnel should use sound judgment when accessing personal social media on District systems, limiting such use to appropriate downtime and ensuring it does not interfere with job performance, operations, or compliance with the District’s Code of Ethics.
- Personnel must use personal email accounts for personal Social Media activities not District email accounts.
- Personnel should not use personal Social Media to disseminate District information, District Images or conduct District business. Personnel must understand that using personal Social Media to conduct District business may convert personal Social Media into public Social Media subject to the Public Records Act and other laws governing the conduct of municipal government.
- When Personnel identify themselves as associated with the District while using Social Media for personal purposes, the Member must comply with the use restrictions in Section and the following requirements:
 - If your comments relate in any way to the activities of the District, you must clarify that the comments are your own views and opinions and not those of the District with language substantially similar to the following: “The views expressed on this [blog, page, etc.] are my own and do not reflect the views of my employer.”
- Personnel are free to express themselves as private citizens on Social Media sites to the degree that their speech does not impair or impede the performance of their duties or negatively impact the District’s legitimate interest in the efficient performance of the workplace.
- Personnel may use social media and images as necessary to engage in union activities and whistleblower-type activities as protected by state and federal law.
- Personnel shall not post, transmit, or otherwise disseminate any information or District Images or video to which they have access as a result of their Fire District affiliation without advance written permission from the Fire Chief or designee.
- Personnel shall not display District logos, uniforms, or similar identifying items on personal Social Media sites and web pages without advance written permission from the Chief or designee. In the event a member does receive such permission, the use of such information shall be conditioned on compliance with this policy.
- When using Social Media, Personnel should be mindful that privacy does not exist in the world of Social Media.
- Personnel may not directly or indirectly identify or disclose an association with the District through

Title SOCIAL MEDIA AND IMAGERY POLICY	SOP # 1.5.1
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Social Media if the Social Media activities are inconsistent with, or would negatively impact the District’s legitimate interest in the efficient performance of the workplace or the District’s reputation or standing in the community.

Creation and Use of Images.

Personnel are prohibited from using District Images in any manner when such uses are inconsistent with, or would negatively impact, the District’s legitimate interest in the efficient performance of the workplace or the District’s reputation or standing in the community.

On Duty Personnel shall be permitted to capture Images for incident documentation, evidentiary, training, investigation, and/or public relations purposes when such images are necessary for Personnel to perform their duties.

On Duty Personnel shall use District-owned Imaging Devices if available while responding to, operating at, or returning from any District incident or response.

If District-owned Imaging Devices are not available, On Duty Personnel may use private Imaging Devices when necessary to capture the Images subject to the following restrictions:

- Personnel acknowledge that on-duty creation of images on private Imaging Devices create District Images that are subject to the Washington State Public Records Act and the Washington State Record Retention Schedules.
- Personnel who use private Imaging Devices shall transfer all District Images to the District’s record retention officer as soon as reasonably possible following the creation of the District Image. Such transferred Digital Images shall constitute the District’s primary record, and any images remaining on the private Imaging Device shall be considered secondary transitory records with no retention value. Personnel are encouraged to delete such Images from their private Imaging Device after the Image has been transferred.
- Personnel who fail to transfer District Images in accordance with this policy and who fail to delete such images from their private Imaging Device after such Images are transferred recognize that their private Imaging Devices may be subject to search by the District if necessary for the District to comply with its obligations under the Public Record Act.

All District Images containing individually identifiable patient information shall be considered as protected health information under the Washington State Health Care Information Act and HIPAA. Failure to delete Images that contain individually identifiable patient information from a private Imaging Device after the District Image has been transferred shall constitute grounds for discipline.

The use of unauthorized helmet cams, dash cams, or other Imaging Device is strictly prohibited, and shall be considered a serious disciplinary breach for the Personnel involved and any officer who permits such use.

Title SOCIAL MEDIA AND IMAGERY POLICY	SOP # 1.5.1
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The use of District owned Imaging Devices for personal purposes is strictly prohibited.

Control and Preservation of Digital Images.

- No District Images may be used, printed, copied, scanned, e-mailed, texted, forwarded, posted, uploaded, shared, reproduced, or distributed in any manner, except as provided herein, without advance written permission from the Fire Chief or designee. This prohibition specifically includes the posting of any images on personal websites or personal Social Media.
- All digital District Images shall be downloaded from the Imaging Device as soon as possible after the Image is created into a District Digital Image secured database as established by the District’s records officer. After such Digital Images are properly downloaded, the Digital Images shall be securely erased from the Digital Imaging Device’s memory.
- Non-digital District Images, including negatives, prints, slides, etc., shall be transferred to the District record custodian on development of the image. If non-digital District images are not developed, the undeveloped film shall be transferred to the District record custodian.

Disciplinary Action.

Violation of the District’s guidelines for the appropriate use of Social Media may be subject to appropriate disciplinary action in accordance with the District’s disciplinary policy and the applicable guidelines.

Title SOCIAL MEDIA AND IMAGERY POLICY	SOP # 1.5.1
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May 2026 - June 2026

May 2026							June 2026						
Su	Mo	Tu	We	Th	Fr	Sa	Su	Mo	Tu	We	Th	Fr	Sa
		3	4	5	6	7	1	2	3	4	5	6	7
8	9	10	11	12	13	14	15	16	17	18	19	20	21
22	23	24	25	26	27	28	29	30	31				

SUNDAY	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY
May 17	18	19 9:00am East County Fire and Rescue Exit 6:30pm May 19, 2026 Regular Board	20	21	22	23
24	25 Memorial Day	26	27	28 3:00pm ECFR Quarterly Meeting #2 (East County Station 91) (ECFR Station 91) -	29	30
31	Jun 1	2 6:30pm June 02, 2026 Regular Board Meeting (Station 91)	3	4 7:30am Officers Meeting (Station 91) 3:00pm Commissioner Staff Workshop	5	6
7	8	9	10	11	12	13
14	15	16 6:30pm June 16, 2026 Regular Board Meeting (Station 91)	17	18	19	20
21	22	23	24	25	26 10:00am Quilting Group (Station 91 Training Room)	27