



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 October 06, 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/87583934122>

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

Meeting ID: 857 8393 4122 and Passcode: 814678

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

Call to Order

Flag Salute

Public Hearing

- Sources of tax revenue for fiscal year 2027.

Agenda Adjustments

Consent Agenda

- Approval of September 15, 2026 Regular Board Meeting Minutes.
- Approval of September 15, 2026 Local BVFF&RO Meeting Minutes.
- Approval of Financial Transactions.
- Approval of Commissioner stipends: stipends updated due to postponement of September 30, 2026 Safety Meeting.
- Excuse absent Commissioner(s).

Public Input

Correspondence

Staff Reports

1. Chief Black's report (presented by Deputy Chief Brown).
2. Assistant Chief Jacobs.
3. Safety Committee.

Fire District Business

- Resolution 393-10062026 – Surplus Equipment (see Attachment A).
- Purchase Request for Motorola Impres 2 Radio Vehicular Chargers in the amount of \$6,479.83.

Committee Meetings:

- Communication with Neighboring Elected Officials.
 - City of Camas – next meeting November 17, 2026 at 3:00 PM at Station 91.
 - City of Washougal – next meeting October 28, 2026 at 1:00 PM at Washougal Chambers.
- Risk Group – next meeting January 06, 2027 at 8:00 AM at Station 61 or via Zoom.
- East County Ambulance Advisory Board (ECAAB) – November 11, 2026 at 4:00 PM at Station 42.
- Safety Meeting – next meeting TBA.

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 is October 20, 2026 Station 91 at 6:30 PM – hybrid format.
- Next Commissioner Staff Workshop Meeting is October 29, 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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Public Hearing

Fiscal Year 2027 Proposed Revenue Sources

- The Clark County Assessor has estimated East County Fire and Rescue's taxable assessed value for fiscal year 2027 fire taxes to be \$3,105,022,778.*
 - The taxable assessed value is an increase of approximately 1.26% over the previous year (2026).
- Estimated Fire Levy rate of \$1.40 per thousand of assessed value.
- Estimated property tax for fiscal year 2027 Fire Levy is \$4,350,916.
- The Clark County Assessor has estimated East County Fire and Rescue's taxable assessed value for fiscal year 2027 EMS taxes to be \$3,110,315,330.*
- EMS Levy rate is \$0.35 per thousand of assessed value.
- Estimated fiscal year 2027 EMS Levy is \$1,088,610.
- New construction for fiscal year 2027 is \$33,316,933.
 - This is a 10.79% drop from fiscal year 2026 new construction of \$37,348,508.

*Assessed values for Fire and EMS Levies are slightly different as the Fire Levy excludes some parcels that fall within the DNR Protection District and the EMS Levy has a broader base.



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Proposed Budget Revenue for FY2027

310 Taxes		Proposed 2027
311 10 00 001	General Levy Property Tax Collected	\$4,350,916
311 10 00 002	Leasehold Excise Tax	\$8,295
311 10 00 003	Refund Levy	\$1,000
311 10 00 004	Timber Excise Tax	\$1,500
Sub Total		\$4,361,711
330 Intergovernmental Revenue		
332 15 60 000	Steigerwald Wildlife Refuge	\$500
334 04 90 000	EMS Participation Grant	\$865
335 19 00 000	DNR Timber Sales	
Sub Total		\$1,365
340 Charges for Service		
342 21 00 001	Wildland & All Hazards Mobilization-Personnel	\$0
342 21 00 002	Wildland & All Hazards Mobilization-Equipment	\$0
342 21 00 003	National Motocross Standby	\$3,000
342 21 00 004	Washougal School District in Lieu of Taxes	\$850
Sub Total		\$3,850
360 Miscellaneous Revenue		
361 10 00 000	General Fund Investment Interest	\$50,000
362 00 00 001	Station Use Fee	\$400
→ 362 00 00 093	Station 93 DNR Lease	\$12,000
367 00 00 000	Contributions & Donations	\$0
369 10 00 000	Sale of Junk or Salvage	\$0
369 91 00 003	Procurement Card Rebate	\$1,000
Sub Total		\$63,400
390 Other Revenues		
395 20 00 000	Insurance Claims	\$0
395 19 00 000	DNR Timber Sales	\$5,000
Sub Total		\$5,000

Total General Fund Revenue

\$4,435,326



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Board of Fire Commissioners Consent Agenda

October 06, 2026

1. Approval of minutes:
 - September 15, 2026 Regular Board Meeting Minutes.
 - September 15, 2026 BVFF Meeting Minutes.
2. Invoices in the amount of \$16,796.02, check numbers 16313 through 16321, dated September 17, 2026.
3. Invoices in the amount of \$12,988.42, check numbers 16322 through 16329, dated September 22, 2026.
4. Invoices in the amount of \$14,477.22, check numbers 16330 through 16339, dated September 30, 2026.
5. Approved Commissioner stipends for the period of September 16, 2026 through September 30, 2026 with an October 10, 2026 pay date.

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

6. Voided/Destroyed Claims/Payroll Warrants.
7. Excuse absent Commissioner(s).
8. Payroll/Benefits/EFT's in the amount of \$97,030.32 (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

September 15, 2026

Station 91

6:30 PM

Draft Minutes

Attendance

Joshua Seeds

Brendan Addis

Martha Martin

Steve Hofmaster

Eric Holt

Chief Steve Black

Asst. Chief Robert Jacobs

Teresa Guard

Ryan Grable

Gavin Menta

Trevor Pedersen

Zach Allen

Call to Order

Chairperson Joshua Seeds called the meeting to order at 6:30 PM. This meeting was conducted in hybrid format to allow for in-person or video conference participation.

Flag Salute

Commissioner Holt led the flag salute.

Agenda Adjustments

Introduction of probationary Firefighter Gavin Menta to the Board of Commissioners.

Consent Agenda

- Approval of September 01, 2026 Regular Board Meeting Minutes.
- Approval of September 01, 2026 BVFF&RO Meeting Minutes.
- Approval of September 03, 2026 Commissioner Staff Workshop Minutes.
- Approval of Financial Transactions.
- Approval of Commissioner stipends.
- Excuse absent Commissioner(s).

Motion by Commissioner Holt to approve the consent agenda, **seconded by Commissioner Hofmaster.**

Motion passed unanimously.

Public Input

No comments.

Correspondence

None.

Staff Reports

1. Chief Black presented the Chief's financial report; a copy is in the meeting packet.
2. Assistant Chief Jacobs presented his report; a copy is in the meeting packet.
3. Assistant Chief Jacobs reported that since the last board meeting there have been no new accident or injury reports submitted.

Fire District Business

- Adoption of SOP – Incident Rehabilitation
Motion by Commissioner Addis to adopt SOP – Incident Rehabilitation, seconded by Commissioner Hofmaster. Motion passed unanimously.

Committee Meetings

1. Communication with neighboring elected officials.
 - City of Camas – November 17, 2026 at 3:00 PM at the Camas City Hall.
 - City of Washougal – next meeting October 28, 2026 at 1:00 PM at Washougal Chambers.
2. Next Risk Group Meeting – next meeting September 24, 2026 at 8:00 AM.
3. Next East County Ambulance Advisory Board (ECAAB) – next meeting November 11, 2026.
4. Safety Meeting – next meeting September 30, 2026 at 7:30 PM at Station 91.

Commissioners Comments

Commissioner Martin – Updated on the Camas-Washougal RFA Meeting schedule and minutes from the previous RFA meeting. Noted that she appreciates ECFR's minutes-taking, and hopes that our meeting minutes accurately reflect public comments.

Commissioner Holt – Thanked the Board for their patience while he was ill over the past few weeks.

Commissioner Addis – no comments.

Commissioner Hofmaster – no comments.

Commissioner Seeds – no comments.

Public Input

No comments.

Local Board for Volunteer Firefighters and Reserve Officers

Upcoming Meetings

- Review of the district's monthly event calendar.

- Next Regular Board meeting will be October 06, 2026 Station 91 at 6:30 PM, hybrid format.
- Next Commissioner Staff Workshop Meeting October 29, 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

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.

The Board went into Executive Session at 7:02 PM for 30 minutes, to return at 7:32 PM.

The Board reconvened at 7:32 PM.

Commissioner Seeds shared that the Board had a discussion regarding salaries and that no action will be taken tonight.

Adjournment

Motion by Commissioner Hofmaster to adjourn at 7:33 PM, seconded by Commissioner Holt. 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 September 15, 2026

Station 91
Draft Minutes

Attendance

Joshua Seeds

Steve Hofmaster

Assistant Chief Jacobs

Zach Allen

Brendan Addis

Eric Holt

Teresa Guard

Martha Martin

Chief Steve Black

Trevor Pedersen

Call to Order

Chairperson Joshua Seeds called the meeting to order 7:01 PM. This meeting was conducted in hybrid format to allow for in-person or video conference participation.

Business

No business.

Adjournment

The local board adjourned at 7:01 PM.

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)

CHECK REGISTER

East County Fire & Rescue

Time: 07:53:46 Date: 09/29/2026

09/22/2026 To: 09/22/2026

Page: 1

Trans	Date	Type	Acct #	Chk #	Claimant	Amount	Memo
1055	09/22/2026	Claims	6291	16322	BOARD FOR VOLUNTEER FIREFIGHTERS	530.00	Invoice # 09012026 BVFF - Volunteer FF Relief and Pension fund.
1056	09/22/2026	Claims	6291	16323	MES	306.88	Invoice # IN2587255 - Akron ball valve field conversion kit (qty. 2).
1057	09/22/2026	Claims	6291	16324	PACIFIC TRUCK & TRAILER SERVICE, INC	3,162.24	Invoice # 2026-37598 - Labor and parts for annual emergency vehicle inspection and service (apparatus # 914).; Invoice # 2026-37599 - Parts and labor for annual emergency vehicle inspection and servic
1058	09/22/2026	Claims	6291	16325	TRUE NORTH EQUIPMENT	918.02	Invoice # O07680 - Annual pump testing for apparatus # 914.; Invoice # O07685 - Annual pump testing for apparatus # 1025.
1059	09/22/2026	Claims	6291	16326	U.S. BANK (One Card)	5,286.69	Account ending in 3017 - August 2026 statement of charges.
1060	09/22/2026	Claims	6291	16327	UNITED FIRE, HEALTH & SAFETY	1,760.42	Invoice # 00206037 - Annual fire sprinkler inspection and testing, fire alarm inspection and testing, and backflow device testing, Station 91.
1061	09/22/2026	Claims	6291	16328	WASHINGTON FIRE COMMISSIONERS ASSN	949.17	Invoice # 200002941 - WFCA 2026 Conference Registration fees (Martin, Guard).
1062	09/22/2026	Claims	6291	16329	WEX BANK (CHEVRON)	75.00	Invoice # 115053155 - Finance charge for payment received after bill closing date.
001 General Fund						12,988.42	
						12,988.42	Claims: 12,988.42

CHECK REGISTER

East County Fire & Rescue

Time: 07:52:45 Date: 09/29/2026

09/17/2026 To: 09/17/2026

Page: 1

Trans	Date	Type	Acct #	Chk #	Claimant	Amount	Memo
1042	09/17/2026	Claims	6291	16313	CLARK PUBLIC UTILITIES	582.61	Account # 7200-239-7 - Electric service for Station 91; service period 08/07/2026 - 09/08/2026.
1043	09/17/2026	Claims	6291	16314	KMP GRAPHICS, INC	409.56	Invoice # 317074 - Large placards and inserts (right-loading) with 11.75" frame for WT91/apparatus # 1025 (qty. 3).
1044	09/17/2026	Claims	6291	16315	KONICA MINOLTA BUSINESS SOLUTIONS USA IN	13.02	Invoice # 509902171 - Monthly invoice for maintenance agreement; service period 08/01/2026 - 08/31/2026.
1045	09/17/2026	Claims	6291	16316	LN CURTIS & SONS	2,618.33	Invoice # INV1107216 - MSA Altair 4XR Multigas Detector (qty. 2).
1046	09/17/2026	Claims	6291	16317	MES SERVICE COMPANY, LLC	9,521.06	Invoice # IN2583690 - Compressor service call - Safety Lab Plus air quality analysis test performed by SWI Tech.; Invoice # IN2577866 - Lion Liberty Coat (qty. 2) and Lion Traditional Pant (qty. 3) fo
1047	09/17/2026	Claims	6291	16318	PACIFIC TRUCK & TRAILER SERVICE, INC	3,335.11	Invoice # 2026-37585 - Pipe caps and labor to remove Plymovent adapter from app #1010 for installation on app #916.; Invoice # 2026-37590 - Labor and parts for annual emergency vehicle inspection and
1048	09/17/2026	Claims	6291	16319	WASHOUGAL ACE HARDWARE	83.38	Invoice # 08.2026 ACE - Monthly statement for acct. # 40020.
1049	09/17/2026	Claims	6291	16320	VANCOUVER DISTRICT 2010 WASTE CONNECTIONS	161.20	Invoice # 22875607S010 - Shredding services for records, per retention period specified on retention schedule. Qty: one-time purge fee plus two additional boxes.
1050	09/17/2026	Payroll	6291	16321	OPEIU Local 11	71.75	Pay Cycle(s) 09/25/2026 To 09/25/2026 - OPEIU Dues
001 General Fund						16,796.02	
							Claims: 16,724.27
						16,796.02	Payroll: 71.75

CHECK REGISTER

East County Fire & Rescue

Time: 15:45:09 Date: 10/01/2026

09/30/2026 To: 09/30/2026

Page: 1

Trans	Date	Type	Acct #	Chk #	Claimant	Amount	Memo
1063	09/30/2026	Claims	6291	16330	ACROSS THE STREET PRODUCTION	9,000.00	Invoice # 32871 - Certified Blue Card Instructor "Train the Trainer" registration fee (Prasch; Sorensen).
1064	09/30/2026	Claims	6291	16331	DAVID M. COREY, Ph.D., P.C.	420.00	Invoice # 6318 - Post-offer evaluation (Menta).
1065	09/30/2026	Claims	6291	16332	LN CURTIS & SONS	188.91	Invoice # INV1112084 - Rechargeable LED angle light for apparatus # 1025.
1066	09/30/2026	Claims	6291	16333	LUTZ HARDWARE	57.04	09.29.2026 LUTZ - Acct. # 1095 September 2026 statement of charges.
1067	09/30/2026	Claims	6291	16334	MES SERVICE COMPANY, LLC	1,545.77	Invoice # IN2587951 - Fresh-Gear disinfectant mask cleaner (1 gallon).; Invoice # IN2597056 - SCBA Flow Tests (qty. 17) and replacement battery sets (qty. 14 sets).
1068	09/30/2026	Claims	6291	16335	NORTHWEST SAFETY CLEAN	55.61	Invoice # 56-4406 - SR-71 Turnout gear cleaner (1 gallon).
1069	09/30/2026	Claims	6291	16336	NW NATURAL	86.77	Account 2074612-9 - Gas service at Station 91. Service period 08/17/2026 - 09/16/2026.
1070	09/30/2026	Claims	6291	16337	John M Prasch	207.70	Invoice # 09.25.2026 Prasch - Tuition reimbursement (American History to Reconstruction) per IAFF CBA Article 26.
1071	09/30/2026	Claims	6291	16338	ERIC TIERNEY	750.00	Invoice 09282026 - October 2026 IT services.
1072	09/30/2026	Claims	6291	16339	WEX BANK - (Union 76)	2,165.42	Invoice # 115274681 - August/September 2026 statement of fuel charges for account 0202-00-111533-6.
001 General Fund						14,477.22	
						<u>14,477.22</u>	Claims: 14,477.22
						14,477.22	

CHECK REGISTER

East County Fire & Rescue

Time: 15:44:16 Date: 10/01/2026

09/25/2026 To: 09/25/2026

Page: 1

Trans	Date	Type	Acct #	Chk #	Claimant	Amount	Memo
1010	09/25/2026	Payroll	6291	EFT		439.35	
1011	09/25/2026	Payroll	6291	EFT		4,072.68	
1012	09/25/2026	Payroll	6291	EFT		4,613.84	
1013	09/25/2026	Payroll	6291	EFT		3,785.06	
1014	09/25/2026	Payroll	6291	EFT		3,539.31	
1015	09/25/2026	Payroll	6291	EFT		4,280.86	
1016	09/25/2026	Payroll	6291	EFT		2,169.65	
1017	09/25/2026	Payroll	6291	EFT		1,678.14	
1018	09/25/2026	Payroll	6291	EFT		2,643.51	
1019	09/25/2026	Payroll	6291	EFT		2,127.85	
1020	09/25/2026	Payroll	6291	EFT		439.35	
1021	09/25/2026	Payroll	6291	EFT		439.35	
1022	09/25/2026	Payroll	6291	EFT		2,388.65	
1023	09/25/2026	Payroll	6291	EFT		3,343.67	
1024	09/25/2026	Payroll	6291	EFT		585.79	
1025	09/25/2026	Payroll	6291	EFT		2,436.27	
1026	09/25/2026	Payroll	6291	EFT		4,881.04	
1027	09/25/2026	Payroll	6291	EFT		1,054.00	
1028	09/25/2026	Payroll	6291	EFT		2,362.10	
1029	09/25/2026	Payroll	6291	EFT		2,211.41	
1030	09/25/2026	Payroll	6291	EFT		3,062.35	
1031	09/25/2026	Payroll	6291	EFT		439.35	
1032	09/25/2026	Payroll	6291	EFT		3,320.14	
1033	09/25/2026	Payroll	6291	EFT		2,702.26	
1034	09/25/2026	Payroll	6291	EFT	IAFF2444	1,713.95	Pay Cycle(s) 09/25/2026 To 09/25/2026 - IAFF Dues
1035	09/25/2026	Payroll	6291	EFT	DEPT OF RETIREMENT SYSTEMS	11,701.21	Pay Cycle(s) 09/25/2026 To 09/25/2026 - LEOFF2
1036	09/25/2026	Payroll	6291	EFT	DEPT OF RETIREMENT SYSTEMS	397.13	Pay Cycle(s) 09/25/2026 To 09/25/2026 - PERS2
1037	09/25/2026	Payroll	6291	EFT	DEPT OF RETIREMENT SYSTEMS	267.13	Pay Cycle(s) 09/25/2026 To 09/25/2026 - PERS3
1038	09/25/2026	Payroll	6291	EFT	DEPT OF RETIREMENT SYSTEMS	10,688.99	Pay Cycle(s) 09/25/2026 To 09/25/2026 - DComp
1039	09/25/2026	Payroll	6291	EFT	DEPT OF RETIREMENT SYSTEMS	302.21	Pay Cycle(s) 09/25/2026 To 09/25/2026 - Roth DComp
1040	09/25/2026	Payroll	6291	EFT	IRS	11,921.72	941 Deposit for Pay Cycle(s) 09/25/2026 - 09/25/2026
1041	09/25/2026	Payroll	6291	EFT	OR Department of Revenue	1,022.00	Pay Cycle(s) for OR Tax: 09/25/2026 - 09/25/2026
001 General Fund						97,030.32	
						97,030.32	Payroll: 97,030.32



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To: Board of Fire Commissioners

From: Chief Steve Black

Date: October 6th, 2026

Subject: Chief's Report

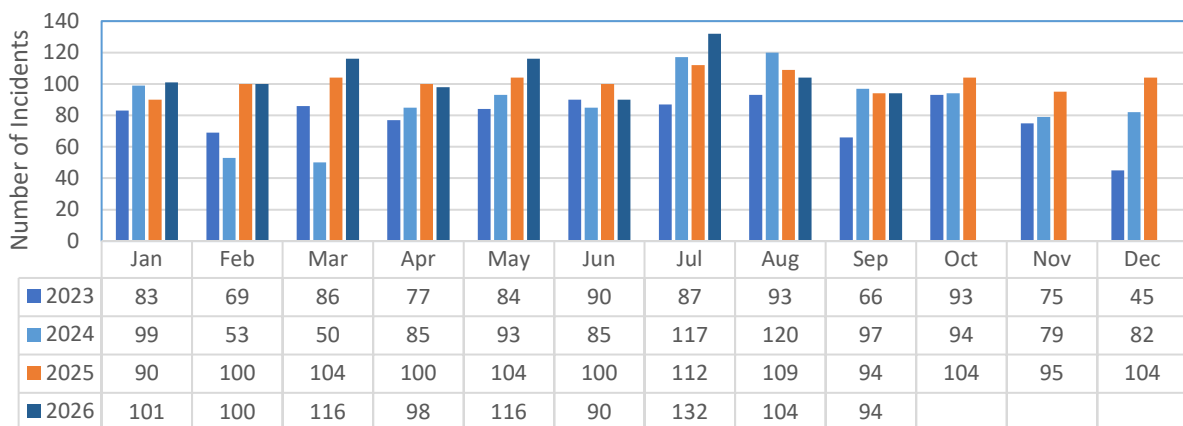
Response Activity

During the month, the District responded to 90 calls for service (@0800 09/30/26). Table 1 outlines the distribution of incidents.

Table 1. Response Activity

Incident Type Series	Number
1 - Fire	8
2 - Overpressure Rupture, Explosion, Overheat (No Fire)	0
3 - Rescue & Emergency Medical Service Incident	67
4 - Hazardous Condition (No Fire)	1
5 - Service Call	4
6 - Good Intent Call	2
7 - False Alarm & False Call	11
9 - Special Incident Type	1
Total Responses	94

Figure 1. Incident Responses by Month 2023-2026



There was one aviation crash at Grove Field. Plane flipped while landing. No injuries and CCSO, NTSB, FAA and the Port were notified.

Two working fires at residential buildings on September 16. One fire started on the exterior from a burn barrel and extended inside an ADU. No injuries and no one displaced.

Second fire started in the crawl space where batteries were storing energy from a solar power set up. No injuries, 4 people displaced, and 5 pets rescued.

Staffing and Deployment

During the month, the district maintained a 90th percentile¹ shift staffing level of 4.00 personnel during the day (07:00-19:00) and 4.00 personnel at night (19:00-07:00). The availability of response from Station 91 was 100.00%.

Daily shift availability for Station 94 was 62% for the month. Station 94 was closed on Sept 10th, 12th, 16th, 17th, 18th, 19th, 25th, 26th, 27th, 28th, 29th, and a half day on Sept 3rd, 24th, 29th.

Three people still on PFML and had multiple other illnesses. One person no longer on PFML as of October.

One volunteer left due to personal family reasons.

Table 2. Incidents Impacted by Unavailability for Response from Station 94

Date	Time	FMZ	Priority	Event Type	First Due
09/09/2026	01:50:53	093	2	Fall	E43
09/19/2026	11:23:44	094	2	Allergies	E43
09/27/2026	16:35:48	095	2	Breathing Problem	E43
09/28/2026	07:15:36	094	1	Cardiac Arrest	E43

Table 3. Number of volunteers and staffing hours. Hours do not pertain to WTD or Chief Jacobs.

Date	Combat Volunteers	Water Tender Drivers	Hours
07/31/2026	23	5	492
08/31/2026	23	5	528
09/30/2026	22	5	492

¹ Calculation of the 90th percentile reflects the staffing that is available 90% of the time.

Shift Reports

A Shift/Facilities and Community Risk Reduction: Captain Danny Burch

- Continuing to tackle and complete some facilities repairs and maintenance before the end of the year.
- Getting a service contract in place for our cascade system and quarterly air testing.
- We are continuing to work on LED conversion of the lighting at station 91. We have also replaced an oven and fridge at S91.
- Continuing to work on getting preplans added to CAD, new hose in service and truck bays ready for moving tenders around.

B Shift/Training: Captain Cody Sorensen

- Noticed a safety issue with SQ91's booster reel mounting; has subsequently been repaired and returned to service.
- Attended training at Kiva Energy (an LPG terminal located in Washougal) with CWFD to strengthen coordinated response to a target hazard.
- Captain Sorensen and B-shift have been working closely with Probationary Firefighter Gavin Menta on additional training, task-book items, and evaluations. Gavin is performing well in both training and during emergency response.
- Working with MPD's office, currently have access to training documents one month in advance of each OTEP session and access to case reviews throughout the County. This should benefit learning and retention.

C Shift/Apparatus and Equipment: Captain John Prasch

- Yearly inventory confirmation is ongoing.
- Yearly Apparatus Pump testing and SCBA flow testing is complete.
- All tenders are now staged at their appropriate station.
- Modifications to Check it are being worked on.
- Expedition was sold. Water tender will be going to auction next.
- Scheduling radio tuning.
- Starlink installs are complete with the exception of one unit that will be set up with a portable mount for a command vehicle.
- Trying to finish purchasing for the FY.

Programs and Projects

AFG and Safer Grants: No update.

BLM and Firehouse Subs Grants: No update.

DNR Situation Report: DNR is beginning to scale back their operations. They have reduced their situation reports to once a week. Nothing of note on the last one. Only a few DNR FF's at Station 93 as of October 1.

Labor and Industries: We received the completed report and began working on the recommendations. Among the recommendations: review of OSHA 300 logs (completed), implement Rehabilitation policy (Board adopted 09/15), missing signage, along with other minor hazards which have all either been mitigated or are being addressed.

We have also started enrollment into their Firefighter Injury and Illness Reduction (FIIRE) program. If we can successfully manage the program requirements, we could see a reduction in our L&I fees of 10% or up to roughly \$15,000.00.

Community Engagement: A resident at Summit at Autumn Hills on Livingston Mountain reached out to the County Fire Marshal and us to discuss the installation of private water tanks. This was a topic that went to litigation during Chief Hartin's tenure. It sounds like this resident is being advised by another. Both the FM and I responded discussing the legal requirements.

Recognition and Christmas Party: Our second annual party is in the process of being planned. We have the room again at Camas Meadows. Tentative date is Saturday December 12th from 1300-1600. Save the dates will be sent once we get a little closer.

Station 94 Sustainability: A group of us met and discussed conducting a report on the sustainability of Station 94. Captain Burch will contact several contractors/vendors to review life expectancy of the bones of the building. This will allow us to compare cost of renovation versus replacement and determine if renovation is sensible or not. Our next meeting is December.

Interagency Assistance: As fire agencies routinely support one another, and Gresham Fire has assisted ECFR in the past, Chief Hairston, whom the Board may recall as a candidate during our fire chief recruitment, recently asked me to assist with Gresham's battalion chief promotional process, which I was pleased to do.

IT Services: I mentioned in a previous meeting we would be comparing the advantages and prices between transitioning to the cloud vs housing our own server. The cost of transition is prohibitive (in the neighborhood of a 5-fold increase) and is not worth pursuing. We've discussed our contingency plan with our IT provider and will budget for a server replacement in 2028.



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: October 06, 2026
Subject: Assistant Chief's Report

Training

September DOC training was September 08, 2026.

September EST/Tender training was September 22, 2026.

October DOC training will be October 13, 2026 at 7:00 PM at Station 91.

October EST/Tender training will be October 27, 2026 at 7:00 PM at Station 91.

Apparatus

All Tender annuals and repairs have been completed.

Safety

Last Safety Committee meeting was July 22, 2026.

Next Safety Committee meeting TBA; meeting scheduled for September 30, 2026 had to be postponed and will be rescheduled.

There have been no new accidents or incidents reported since the last board meeting.



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Resolution 393-10062026

A resolution providing for disposal of equipment deemed to be surplus to the reasonably foreseeable needs of East County Fire and Rescue.

WHEREAS, Seek Thermal Imager, shown in attachment A, belonging to East County Fire and Rescue, are in deteriorated condition and no longer serviceable;

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

1. Based upon the findings and recommendations of the Fire Chief, this equipment is surplus to the foreseeable needs of the district.
2. Disposal of this equipment will benefit the district.
3. The fire chief is authorized to dispose of this equipment in a manner that will be to the best advantage of East County Fire and Rescue.

ADOPTED at a Regular Meeting of the Board of Commissioners for East County Fire and Rescue October 06, 2026, with the following Commissioners being present and voting:

Joshua Seeds, Chairperson

Brendan Addis, Vice Chair

Steve Hofmaster, Commissioner

Eric Holt, Commissioner

Martha Martin, Commissioner

Attest

Teresa Guard, District Secretary



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Property Salvage Report (Attachment A)

Tag Number	Description of Asset	Serial Number	Status of Asset (choose one)				Comments
			Lost	Stolen	Sell	Recycle/ Scrap	
0938	Seek Thermal Imager	Unreadable	☐	☐	☐	☒	Resolution 393-10062026
			☐	☐	☐	☐	
			☐	☐	☐	☐	
			☐	☐	☐	☐	
			☐	☐	☐	☐	
			☐	☐	☐	☐	
			☐	☐	☐	☐	
			☐	☐	☐	☐	
			☐	☐	☐	☐	
			☐	☐	☐	☐	
			☐	☐	☐	☐	
			☐	☐	☐	☐	

Signature

393-10062026
Surplus Resolution Number(s)

10/06/2026
Date

If you have a Motorola **customer number**, please sign in.

SIGN IN



[ALL ACCESSORIES](#) [TWO-WAY RADIO ACCESSORIES](#) [CHARGERS](#) [IMPRES\(TM\) 2 SINGLE UNIT VEHICULAR CHARGER](#)



IMPRES(TM) 2 Single Unit Vehicular Charger

ITEM #: NNTN7624C

\$545.44

In Stock

Estimated delivery costs \$9.99 **FedEx**.

✓ Ordered today, shipped within 1-3 business days

The IMPRES 2 Single-Unit Rapid Vehicular Charger (NNTN7624C, previously NNTN7624B) charges batteries on the go. It comes with a mounting bracket, power harness and wiring guide.

Choose product version

ITEM #: NNTN7624C	
\$545.44	In Stock

Quantity

1

Unit

1 EA

ADD TO CART

Discontinued versions ⓘ

ITEM #: NNTN7624B



Description



The IMPRES 2 Single-Unit Rapid Vehicular Charger (NNTN7624C, previously NNTN7624B) charges batteries in your vehicle, and is hardwired to your vehicle's battery, eliminating the need for untidy coil cords. It comes with a mounting bracket, power harness and wiring guide.

Compatible devices

- APX 5000
 - APX 6000
 - APX 6000XE
 - APX 7000
 - APX 7000XE
 - APX 8000
 - APX 8000H
 - APX 8000HXE
- APX 8000XE
 - SRX 2200



Specifications



Dimensions (inches)	3.75 H x 5.25 W x 3.75 L (95.25mm x 133.35mm x 95.25mm)
Number of Displays	0
Number of Pockets	1
Technology	IMPRES™
Type	Vehicular charger kit

Similar products

October 2026

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

SUNDAY	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY
Oct 4	5	6 6:30pm October 06, 2026 Regular Board Meeting (Station 91)	7	8	9	10
11	12	13	14	15	16	17
18	19	20 6:30pm October 20, 2026 Regular Board Meeting (Station 91)	21 7:00am WFCB Conference 12:30pm 6:30pm Snure Seminar - Annual Laws Update (Davenport Grand/Zoom)	22	23	24
25	26	27	28 1:00pm ECFR Quarterly (1701 C St, Washougal, Washington 98671, United States) -	29 3:00pm October 29, 2026 Commissioner Staff Workshop (https://us02web.zoom.us/j/82629218397?)	30 10:00am Quilting Group (Station 91 Training Room)	31
Nov 1	2	3 6:30pm FW: November 03, 2026 Regular Board Meeting (Station 91)	4	5 3:00pm November 05, 2026 Commissioner Staff Workshop Meeting (Station 91)	6	7