

# EAST COUNTY FIRE & RESCUE

## REGULAR BOARD OF FIRE COMMISSIONERS MEETING

May 17, 2022

Station 91

6:30 PM

## AGENDA

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

Dial 1-253-215-8782; Meeting ID 850 0506 5079 Passcode 533599

### **CALL TO ORDER:**

Flag Salute

### **FULL TIME FIREFIGHTER OATH:**

Swear in new full time firefighter Austin Wyman

### **AGENDA ADJUSTMENTS:**

### **CONSENT AGENDA:**

1. Approval of May 03, 2022 Regular Board Meeting Minutes.
2. Approval of May 03, 2022 Local BVFF Meeting Minutes.
3. Approval of May 04, 2022 Strategic Planning Meeting Minutes.
4. Approval of Financial Transactions.
5. Excuse Absent Commissioner(s):

### **OPEN TO PUBLIC:**

### **CORRESPONDENCE:**

State of Washington Department of Health Letter  
State of Washington Proclamation

### **STAFF REPORT:**

Chief Carnes  
Assistant Chief Jacobs

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

### **SAFETY REPORT:**

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**This Meeting is Being Recorded.**  
**Please Silence or Turn-Off Your Personal Cell Phones, Pagers, etc.**  
Page # 1 of 2

**FIRE DISTRICT BUSINESS:**

- Financial and Facilities Analysis Update
- Annual DNR Fire Chief Meeting Update
- Open Public Meetings Act Changes – 2022 Update
- WFCA Annual Conference Update – October 27<sup>th</sup>-29<sup>th</sup> Spokane

**COMMITTEE MEETINGS:**

- Communication with Neighboring Elected Officials
  - Camas – TBA
  - City of Washougal – May 18, 2022 2:00 PM at City Hall.
- Risk Group – July 6, 2022 at 8:00 AM at Station 61.
- Safety Meeting – June 30, 2022 7:30 PM at Station 91.
- Revenue Exploratory Committee – TBA
- ECAAB – TBA

**COMMISSIONER COMMENTS:**

**OPEN TO PUBLIC:**

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

BVFF Pension Document for Norman Wurzer

**ROUND TABLE:**

Monthly Event Calendar.

Strategic Planning Meeting June 08, at 3:00 PM via Zoom.- Reschedule ?

**EXECUTIVE SESSION:**

**ADJOURNMENT:**

Next Regular Board Meeting: June 07, 2022 at 6:30 PM via Zoom.



**EAST COUNTY FIRE & RESCUE  
CONSENT AGENDA  
May 17, 2022**

1. Minutes –

- May 03, 2022 Regular Board Meeting
- May 03, 2022 Local BVFF Meeting
- May 04, 2022 Strategic Planning Meeting

2. Invoices

- \$51,779.96
  - i. Check Nos. 14243-14258 dated May 05, 2022
  - ii. Check Nos. 14259-14272 dated May 12, 2022

3. Approved Commissioner Stipends May 25th Pay Date

Name	For the Period May1– May 15					Total
	Regular Meeting	Committee Meeting	Special Mtg	Education	Other	
Hofmaster	1	0	1	0	0	2
Martin	1	0	1	0	0	2
Petty	1	0	1	0	0	2
Seeds	1	0	1	0	0	2
Taggart	1	0	1	0	0	2

4. Voided/Destroyed Claims/Payroll Warrants

5. Payroll/Benefits/EFT's

- \$ 67,560.85 (Payroll)

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

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

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

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

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

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

May 03, 2022

Station 91

6:30 PM

**Draft Minutes**

**ATTENDANCE:**

Martha Martin  
Sherry Petty  
Robert Jacobs  
Station 94 Duty Crew

Mike Taggart  
Steve Hofmaster  
Debbie Macias  
Rod

Joshua Seeds  
Chief Carnes  
Station 91 Duty Crew

**CALL TO ORDER:**

Chairperson Martha Martin called the meeting to order at 18:33 via Zoom Meeting.  
Chairperson Martha Martin led the Flag salute.

**AGENDA ADJUSTMENTS:**

None.

**CONSENT AGENDA:**

Approval of April 19, 2022 Regular Board Meeting Minutes.  
Approval of April 19, 2022 Local BVFF&RO Meeting Minutes.  
Approval of April 12, 2022 Strategic Planning Meeting Minutes.  
Approval of April 21, 2022 Strategic Planning Meeting Minutes.  
Approval of Financial Transactions.  
Excuse Absent Commissioner(s):

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

**OPEN TO PUBLIC:**

No Comments.

**CORRESPONDENCE:**

None.

**STAFF REPORT:**

Chief Carnes read his report; a copy is in the packet.  
Assistant Chief Jacobs gave his report as follows:  
DOC training postponed until allowed by state mandate guidelines.  
April EST/Tender training was on April 18, 2022 at Station 93.  
May EST/Tender training will be on May 24, 2022 at Station 93 at 7:00 PM.  
Annual inspections are continuing, E95, T93, T91 and SQ93 have been completed RH93 and E94 are next. GPS antenna and MDC docking station installed SQ93.

**VOLUNTEER FIRE FIGHTERS ASSOCIATION:**

Nothing new to report.

**SAFETY REPORT:**

- Last Safety Committee meeting held on April 25, 2022.
- Next Safety Committee meeting June 30, 2022 at Station 91 at 7:30 PM instead of April 28, 2022.
- No reported accidents/incidents since the last board meeting.
- Minutes for last safety meeting included in packet.

**FIRE DISTRICT BUSINESS:**

Debbie Macias update the Board that the annual report has been submitted to the SAO and we should be hearing from the State Auditor soon to schedule this year’s audit.

Chief Carnes updated the Board that he is working on the Spring Newsletter and asked if any of them have any suggestions on what they would like to see in the newsletter. If they do please send any suggestions via email.

Chief Carnes gave the Board a clarification in regards to the Port of Camas Washougal Meeting he attended a couple weeks’ back regarding Station 91 – If they were to go ahead with their plans on expanding the Grove Field airport it would be the most logical solution for Station 91 to be sold to the City.

Discussion ensued.

**COMMITTEE MEETINGS:**

Communication with Neighboring Elected Officials

City of Camas – TBA

City of Washougal –May 18, 2022 2:00 PM at City Hall.

Risk Group

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

Safety Committee Representative

June 30, 2022 Station 91 at 7:30 PM

Revenue Exploratory Committee

TBA

ECAAB

TBA

**COMMISSIONER COMMENTS:**

Commissioner Martin asked Commissioner Hofmaster how the Leadership Roundtable went – Commissioner Hofmaster replied that it went well and he enjoyed the meeting, they asked many questions and he tried to answer the best way he could.

**OPEN TO PUBLIC:**

No Comments.

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

No New Business.

**ROUND TABLE:**

Monthly Event Calendar.

Strategic Planning Workshop Meeting May 4 2022 at 3:00 PM via Zoom.

**EXECUTIVE SESSION:**

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

The Board went into executive session at 18:59 for 10 minutes.

The Board reconvened at 19:12.

**ADJOURNMENT:**

Next Regular Board Meeting: May 17, 2022 Station 91, 6:30 PM via Zoom.

**Motion by Commissioner Taggart to adjourn at 19:15 hours, seconded by Commissioner Petty.**

**Motion passed unanimously.**

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

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

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

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

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Michael Taggart, Commissioner

**ATTEST:**

**DISTRICT SEAL:**

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

# EAST COUNTY FIRE & RESCUE

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

Draft Minutes  
May 03, 2022

### CALL TO ORDER:

Chairperson Martha Martin called the meeting to order at 18:57 at Station 91.

The following were in attendance:

Martha Martin  
Sherry Petty  
Robert Jacobs  
Station 94 Duty Crew

Mike Taggart  
Steve Hofmaster  
Debbie Macias  
Rod

Joshua Seeds  
Chief Carnes  
Station 91 Duty Crew

### BUSINESS:

No new business.

### ADJOURNMENT:

The Local Board adjourned at 18:58

Respectfully Submitted,

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

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

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**Bob Jacobs**, Chief is Rep.  
Mike Carnes, Alternate

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

**DISTRICT SEAL:**

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

**EAST COUNTY FIRE & RESCUE**  
**SPECIAL BOARD OF FIRE COMMISSIONERS MEETING**  
**May 04, 2022**  
**Station 91**

**Draft Minutes**

**ATTENDANCE:**

Martha Martin  
Joshua Seeds  
Pam Jensen

Mike Taggart  
Steve Hofmaster  
Debbie Macias

Sherry Petty  
Chief Carnes  
Station 91 Duty Crew

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

**CALL TO ORDER: 15:30**

Chief Carnes opened the meeting by sharing a draft of the job posting for the Chief position. He explained that it is the same as the last one we posted the only thing changing are the dates. With the Boards approval, he will get it posted on May 13, 2022.

Chief Carnes wanted to let the Board know that he had his first labor management meeting today where they talked about working on some MOU's. One of the main topics covered was working out the details on the physical fitness program. Some topics were physicals, types of physicals and costs of them. Further discussions on training two firefighters on peer trainers. We have one trained already and we will work on getting the other one done this year. Also, spoke about moving the exercise equipment over to Station 93 to get it out of the truck bay. Discussion ensued.

Chief Carnes shared information he received from Makers one of the vendors he reached out to for help on our Financial and Facility Analysis. He shared a draft he received from them. Discussion ensued.

**Public Comment:**

No comments.

**Meeting adjourned 15:51**



Respectfully Submitted,

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

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

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

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

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

**ATTEST:**

**DISTRICT SEAL:**

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

# CHECK REGISTER

East County Fire & Rescue

05/01/2022 To: 05/15/2022

Time: 08:07:02 Date: 05/13/2022

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Trans	Date	Type	Acct #	Chk #	Claimant	Amount	Memo
460	05/05/2022	Claims	6291	14243	CLARK CO. FIRE CHIEF'S ASSOCIATION	25.00	Invoice # 2022-06
					001 - 522 20 44 001 - Dues/Memberships	25.00	Annual Membership Dues 2022
461	05/05/2022	Claims	6291	14244	CLARK COUNTY AUTO & TRUCK SUPPLY INC	94.25	Invoice # 745-506207 - DEF for S94 (App 917)
					001 - 522 60 48 917 - S94 (917)	94.25	DEF for S94 (App 917)
462	05/05/2022	Claims	6291	14245	CLARK COUNTY TREASURER	450.00	Invoice # CI033228 - Fire and Life Safety Inspection on 10/14/2021 Operational Permit includes Compressed Gases.
					001 - 522 10 44 000 - Professional Services	450.00	Fire and Life Safety Inspection on 10/14/2021 Operational Permit includes Compressed Gases.
463	05/05/2022	Claims	6291	14246	CLARK COUNTY TREASURER	606.24	Invoice #CI030227; CI033145; CI035867 - 2021 Q2, Q3, Q4 NetMotion Support up to 4 Licenses.
					001 - 522 20 40 000 - Radio Dispatch	606.24	2021 Q2, Q3, Q4 NetMotion Support up to 4 Licenses.
464	05/05/2022	Claims	6291	14247	CLARK COUNTY TREASURER	2,919.81	Invoice # CI035697 - Nov 2, 2021 General & Special Election State Voter' Pamphlet, Nov 2, 2021 General & Special Election Billing
					001 - 522 20 45 001 - Election Fees	2,919.81	Nov 2, 2021 General & Special Election State Voter' Pamphlet, Nov 2, 2021 General & Special Election Billing
465	05/05/2022	Claims	6291	14248	CLARK COUNTY TREASURER	9,157.75	Invoice # CI038494 - 2022 Q2 (April, May, June) Cresa Dispatching Operations Allocation. 2022 Q2 (April, May, June) Cresa Radio Operations Allocation. 2022 Q2 Cresa ER & R Fund Allocation
					001 - 522 20 40 000 - Radio Dispatch	9,157.75	2022 Q2 (April, May, June) Cresa Dispatching Operations Allocation. 2022 Q2 (April, May, June) Cresa Radio Operations Allocation. 2022 Q2 Cresa ER & R Fund Allocation
466	05/05/2022	Claims	6291	14249	EMBROIDER IT	15.62	Invoice # 010655NI - Name tapes Wyman Qty (2)
					001 - 522 20 25 001 - FF Uniforms	15.62	Name tapes Wyman Qty (2)
467	05/05/2022	Claims	6291	14250	FERN PRAIRIE MARKET	35.08	Invoice 2022-05
					001 - 522 10 32 000 - Cleaning and Sanitation	27.98	Laundry Soap Qty (2) for Station 91
					001 - 522 20 32 001 - Other Operating Supplies	7.10	T-Fal Whisk for Station 91
468	05/05/2022	Claims	6291	14251	HI-WAY FUEL	391.56	Account # 710 - April 2022 Statement
					001 - 522 20 36 000 - Diesel / Gas	391.56	April 2022 Fuel Charge
469	05/05/2022	Claims	6291	14252	Debbie Macias	212.28	Mileage Reimbursement -2022 WFCA Conference Suquamish WA (212.28 miles) D. Macias
					001 - 522 10 49 001 - Admin Training Travel	212.28	2022 WFCA Conference Suquamish WA (212.28 miles) D. Macias.
470	05/05/2022	Claims	6291	14253	O'REILLY AUTOMOTIVE, INC	19.85	Invoice # 3146-317028
					001 - 522 20 34 000 - Bldg Supplies/Facility Misc	19.85	Hi-Power Belt for Station 94 air compressor

# CHECK REGISTER

East County Fire & Rescue

Time: 08:07:02 Date: 05/13/2022

05/01/2022 To: 05/15/2022

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Trans	Date	Type	Acct #	Chk #	Claimant	Amount	Memo
471	05/05/2022	Claims	6291	14254	PACIFIC TRUCK & TRAILER SERVICE, INC	2,093.54	Invoice # 2022-33523 - App # 1013 -Perform annual emergency vehicle inspection and service. Replaced bad fire pump fuel tank. Installed antenna and MDC docking station.
			001 - 522 60 48 013 - S93 (1013)			2,093.54	App # 1013 -Perform annual emergency vehicle inspection and service. Replaced bad fire pump fuel tank. Installed antenna and MDC docking station.
472	05/05/2022	Claims	6291	14255	PRAIRIE ELECTRIC, INC	161.55	Invoice #370783 - Station 91 - Power outage caused the lighting system to erase all the times and settings. Had to manually turn on lights that were off.
			001 - 522 50 40 000 - Bldg Repair & Maint			161.55	Station 91 - Power outage caused the lighting system to erase all the times and settings. Had to manually turn on lights that were off.
473	05/05/2022	Claims	6291	14256	WASHINGTON FIRE COMMISSIONERS ASSN	915.00	Invoices # 200000625; 200000557; 200000522 - WFCFA Confrence - Webinar Spring Series 4/2/2022 - (Carnes, Martin, Taggart, Seeds, Hofmaster); Invoice # 200000458 - WFCFA - 2022 Spring Seminar Series Suqu
			001 - 522 10 48 005 - Commissioner Tuition			580.00	WFCFA Confrence - Webinar Spring Series 4/2/2022 - ( Martin, Taggart, Seeds, Hofmaster)
			001 - 522 10 49 000 - Admin Tuition/Registration			145.00	WFCFA Confrence - Webinar Spring Series 4/2/2022 - (Carnes)
			001 - 522 10 49 000 - Admin Tuition/Registration			190.00	WFCFA - 2022 Spring Seminar Series Suquamish - D. Macias
474	05/05/2022	Payroll	6291	14257	OPEIU Local 11	59.90	Pay Cycle(s) 05/10/2022 To 05/10/2022 - OPEIU Dues
			001 - 589 99 99 000 - Payroll Clearing			29.95	
			001 - 589 99 99 000 - Payroll Clearing			29.95	
475	05/05/2022	Payroll	6291	14258	WASHINGTON COUNCIL OF POLICE	50.00	Pay Cycle(s) 05/10/2022 To 05/25/2022 - WACOPS Inv# 22822
			001 - 522 20 26 001 - FF Disability			5.00	
			001 - 522 20 26 001 - FF Disability			5.00	
			001 - 522 20 26 001 - FF Disability			5.00	
			001 - 522 20 26 001 - FF Disability			5.00	
			001 - 522 20 26 001 - FF Disability			5.00	
			001 - 522 20 26 001 - FF Disability			5.00	
			001 - 522 20 26 001 - FF Disability			5.00	
			001 - 522 20 26 001 - FF Disability			5.00	
			001 - 522 20 26 001 - FF Disability			5.00	
483	05/12/2022	Claims	6291	14259	ANNAS CONSULTANTS, INC	472.00	Invoice # 3108 - Annual breathing air test program, provided quarterly to NFPA 1500 standards - Grade E
			001 - 522 60 41 004 - SCBA Mtce			472.00	Annual breathing air test program, provided quarterly to NFPA 1500 standards - Grade E
484	05/12/2022	Claims	6291	14260	BI-MART CORPORATION	25.98	Invoice # 200666100 - April Statement

# CHECK REGISTER

East County Fire & Rescue

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05/01/2022 To: 05/15/2022

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Trans	Date	Type	Acct #	Chk #	Claimant	Amount	Memo
					001 - 522 10 32 000 - Cleaning and Sanitation	25.98	Brush Head Replacement and Windshield Wash - Station 94
<b>485</b>	<b>05/12/2022</b>	<b>Claims</b>	<b>6291</b>	<b>14261</b>	<b>CITY OF CAMAS (Water)</b>	<b>128.60</b>	<b>Account # 016111-000 - Water Service Station 91 - Service Period 03/01/22-04/30/22</b>
					001 - 522 50 46 091 - Water & Sewer (St 91)	128.60	Water Service Station 91 - Service Period 03/01/22-04/30/22
<b>486</b>	<b>05/12/2022</b>	<b>Claims</b>	<b>6291</b>	<b>14262</b>	<b>CLARK CO. FIRE RESCUE RISK MGMT GROUP</b>	<b>1,784.00</b>	<b>Invoice 2022-09 - Commissioner and Volunteer Accident and Sickness Policy</b>
					001 - 522 20 46 000 - Bldgs/Liability/Equip Insuranc	1,784.00	Commissioner and Volunteer Accident and Sickness Policy
<b>487</b>	<b>05/12/2022</b>	<b>Claims</b>	<b>6291</b>	<b>14263</b>	<b>CLARK PUBLIC UTILITIES</b>	<b>412.49</b>	<b>Account # 7200-239-7 - Utility Service - Station 91 4/7/2022-5/6/2022</b>
					001 - 522 50 43 091 - Electrical Service (St 91)	412.49	Utility Service Station 91 - 4/7/2022-5/6/2022
<b>488</b>	<b>05/12/2022</b>	<b>Claims</b>	<b>6291</b>	<b>14264</b>	<b>COUNTY WIDE CHAPLAINCY</b>	<b>981.00</b>	<b>Invoice # 128</b>
					001 - 522 10 44 000 - Professional Services	981.00	Chaplain Coverage - Annual
<b>489</b>	<b>05/12/2022</b>	<b>Claims</b>	<b>6291</b>	<b>14265</b>	<b>KONICA MINOLTA BUSINESS SOLUTIONS USA IN</b>	<b>7.27</b>	<b>Invoice # 279738347</b>
					001 - 522 10 40 002 - Copier Mtce	7.27	Copier Maintenance - Station 91
<b>490</b>	<b>05/12/2022</b>	<b>Claims</b>	<b>6291</b>	<b>14266</b>	<b>LACROSSE FOOTWEAR DANNER</b>	<b>360.00</b>	<b>Invoice # DM-011025 (Wyman)</b>
					001 - 522 20 25 001 - FF Uniforms	360.00	Recon Black Boots (Wyman)
<b>491</b>	<b>05/12/2022</b>	<b>Claims</b>	<b>6291</b>	<b>14267</b>	<b>LN CURTIS &amp; SONS</b>	<b>344.14</b>	<b>Invoice # INV592995 -Blitz Fire Rebuild Kits Qty (2)- TFT E91 Blitz Fire Bail Lock is Malfunctioning</b>
					001 - 522 60 41 000 - Pump/Hose & Nozzle Test/Mtc	344.14	Blitz Fire Rebuild Kits Qty (2)- TFT E91 Blitz Fire Bail Lock is Malfunctioning
<b>492</b>	<b>05/12/2022</b>	<b>Claims</b>	<b>6291</b>	<b>14268</b>	<b>PACIFIC TRUCK &amp; TRAILER SERVICE, INC</b>	<b>985.09</b>	<b>Invoice # 2022-33532 - App 1018 - Cleaned out debris from regulator. Replaced window regulator. Reassembled door. Tested battery - weak, replaced battery. Drained water out of rt hand rear door.</b>
					001 - 522 60 48 018 - U92 (1018)	985.09	App 1018 - Cleaned out debris from regulator. Replaced window regulator. Reassembled door. Tested battery - weak, replaced battery. Drained water out of rt hand rear door.
<b>493</b>	<b>05/12/2022</b>	<b>Claims</b>	<b>6291</b>	<b>14269</b>	<b>Stryker</b>	<b>4,844.51</b>	<b>Invoice # 3742235M</b>
					001 - 522 20 32 002 - Equipment	4,844.51	Lifepak 1000 qty (2) AED and Infant Child Starter Kit - Replace outdated AED's -Firehouse Sub Grant
<b>494</b>	<b>05/12/2022</b>	<b>Claims</b>	<b>6291</b>	<b>14270</b>	<b>U.S. BANK (One Card)</b>	<b>6,213.06</b>	<b>Account ending in 3017 - April Statement</b>
					001 - 522 10 30 000 - Office Supplies	48.26	Costco - Office Supplies for Station 91 and 94
					001 - 522 10 31 000 - Furniture/Appliances	904.74	Lowes - Replaced OOS dishwasher Station 94
					001 - 522 10 31 000 - Furniture/Appliances	1,004.76	Lowes - Replace OOS refrigerator at Station 94

# CHECK REGISTER

East County Fire & Rescue

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05/01/2022 To: 05/15/2022

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Trans	Date	Type	Acct #	Chk #	Claimant	Amount	Memo
			001 - 522 10 32 000		Cleaning and Sanitation	233.13	Costco - Cleaning Supplies for Station 91 and 94
			001 - 522 10 33 000		Computer/Software/Supplies	34.20	MX Guardian - Monthly Fee for Spam Filter - April
			001 - 522 10 33 000		Computer/Software/Supplies	16.14	Zoom - Video Streaming Service for Board Meetings due to COVID-19
			001 - 522 10 49 003		Admin Training Lodging	132.09	Suquamish Clearwater Resort - Lodging (1) night for WFC A B. Snure Training - D. Macias
			001 - 522 20 25 001		FF Uniforms	340.76	WPSG - Winter Coat Option
			001 - 522 20 25 001		FF Uniforms	63.79	Galls - Belts for re:stock qty (1) size 36 qty (2) size 38
			001 - 522 20 25 001		FF Uniforms	77.60	Galls - Job Shirt XLT Qty (1) VanNess
			001 - 522 20 25 001		FF Uniforms	-338.19	Galls - Return Qty (3) Rain Coats
			001 - 522 20 31 000		Food and Water	17.32	Costco - Water for Station 91 and 94
			001 - 522 20 34 000		Bldg Supplies/Facility Misc	224.36	Amazon - Lennox Furnace Filters
			001 - 522 20 34 000		Bldg Supplies/Facility Misc	215.38	Amazon - Washington State Flag Qty (2)
			001 - 522 20 34 000		Bldg Supplies/Facility Misc	47.28	Amazon - American Flag Qty (2)
			001 - 522 20 41 002		Verizon MDC Cards	160.04	Verizon - MDC Cards
			001 - 522 20 41 003		Cell Phones E91 & E94	99.98	Verizon - Cell Phones E91 & E94
			001 - 522 45 30 000		Books/Periodicals (Training)	133.62	Jim Wendler - Strength and Conditioning regimens for health and wellness program
			001 - 522 50 42 091		Comcast Tel/Internet (St 91)	352.36	Comcast - Station 91 Services from 3/19/2022-4/18/2022
			001 - 522 50 42 093		Comcast Tel/Internet (St 93)	292.15	Comcast - Services at Station 93 - Services from 4/10/2022-5/9/2022
			001 - 522 50 42 094		Comcast Tel/Internet (St 94)	326.16	Comcast - Services at Station 94 - Services from 4/14/2022-5/13/2022
			001 - 522 50 43 093		Electrical & Htg (St 93)	341.37	Clark Public Utilities - Services at Station 93 - 3/7/2022-4/7/2022
			001 - 522 50 43 094		Electric & Heating (St 94)	487.00	Clark Public Utilities - Services at Station 94 - 03/07/2022-04/07/2022
			001 - 522 50 44 091		Garbage (St 91)	138.24	Waste Connections - Trash Service Station 91 - 03/01/22-3/31/2022
			001 - 522 50 44 094		Garbage (St 94)	62.17	Waste Connections - Trash Service Station 94 - 03/01/2022-03/31/2022
			001 - 522 50 45 091		Gas (St 91)	731.12	NW Natural - Gas Service Station 91 - Services from 2/17/2022-3/18/2022
			001 - 522 60 48 014		E94 (1014)	-24.44	Industrial Webbing - Sew On Velcro Returned
			001 - 594 22 61 000		Computer Equip	91.67	CDWG - Logitech keyboards and mouse set QTY (3)
<b>495</b>	<b>05/12/2022</b>	<b>Claims</b>	<b>6291</b>	<b>14271</b>	<b>WEX BANK</b>	<b>1,166.77</b>	<b>Invoice # 80716673 - April 2022 Fuel Charge</b>
			001 - 522 20 36 000		Diesel / Gas	1,166.77	April 2022 Fuel Charge
<b>496</b>	<b>05/12/2022</b>	<b>Payroll</b>	<b>6291</b>	<b>14272</b>	<b>TRUSTEED PLANS SERVICE CORPORATION</b>	<b>16,847.62</b>	<b>Pay Cycle(s) 05/10/2022 To 05/25/2022 - PPO-100; Pay Cycle(s) 05/10/2022 To 05/25/2022 - Kaiser; Pay Cycle(s) 05/10/2022 To 05/25/2022 - Dental</b>
			001 - 522 10 22 001		Admin Medical Insurance	1,539.23	
			001 - 522 10 22 001		Admin Medical Insurance	1,539.23	
			001 - 522 10 22 001		Admin Medical Insurance	701.17	
			001 - 522 10 22 001		Admin Medical Insurance	92.83	
			001 - 522 10 22 001		Admin Medical Insurance	92.83	
			001 - 522 10 22 001		Admin Medical Insurance	53.54	
			001 - 522 20 22 001		FF Medical Insurance	623.68	



# CHECK REGISTER

East County Fire & Rescue

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05/01/2022 To: 05/15/2022

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Trans	Date	Type	Acct #	Chk #	Claimant	Amount	Memo	
428	05/10/2022	Payroll	6291	EFT		4,056.57		
429	05/10/2022	Payroll	6291	EFT		1,802.05		
430	05/10/2022	Payroll	6291	EFT		3,497.90		
431	05/10/2022	Payroll	6291	EFT		308.77		
432	05/10/2022	Payroll	6291	EFT		492.85		
433	05/10/2022	Payroll	6291	EFT		631.60		
434	05/10/2022	Payroll	6291	EFT		3,525.86		
435	05/10/2022	Payroll	6291	EFT		3,724.04		
436	05/10/2022	Payroll	6291	EFT		578.19		
437	05/10/2022	Payroll	6291	EFT		1,651.40		
438	05/10/2022	Payroll	6291	EFT		1,022.39		
439	05/10/2022	Payroll	6291	EFT		613.67		
440	05/10/2022	Payroll	6291	EFT		1,440.09		
441	05/10/2022	Payroll	6291	EFT		352.93		
442	05/10/2022	Payroll	6291	EFT		730.75		
443	05/10/2022	Payroll	6291	EFT		235.30		
444	05/10/2022	Payroll	6291	EFT		2,092.79		
445	05/10/2022	Payroll	6291	EFT		235.30		
446	05/10/2022	Payroll	6291	EFT		2,498.19		
447	05/10/2022	Payroll	6291	EFT		227.82		
448	05/10/2022	Payroll	6291	EFT		4,321.48		
449	05/10/2022	Payroll	6291	EFT		1,840.02		
450	05/10/2022	Payroll	6291	EFT		2,872.83		
451	05/10/2022	Payroll	6291	EFT		3,952.71		
452	05/10/2022	Payroll	6291	EFT	IAFF2444	669.94	Pay Cycle(s) 05/10/2022 To 05/10/2022 - IAFF Dues	
453	05/10/2022	Payroll	6291	EFT	DEPT OF RETIREMENT SYSTEMS	6,663.74	Pay Cycle(s) 05/10/2022 To 05/10/2022 - LEOFF2	
454	05/10/2022	Payroll	6291	EFT	DEPT OF RETIREMENT SYSTEMS	2,994.06	Pay Cycle(s) 05/10/2022 To 05/10/2022 - DComp	
455	05/10/2022	Payroll	6291	EFT	DEPT OF RETIREMENT SYSTEMS	1,453.37	Pay Cycle(s) 05/10/2022 To 05/10/2022 - DComp Match	
456	05/10/2022	Payroll	6291	EFT	DEPT OF RETIREMENT SYSTEMS	1,802.25	Pay Cycle(s) 05/10/2022 To 05/10/2022 - PERS2	
457	05/10/2022	Payroll	6291	EFT	IRS	10,015.99	941 Deposit for Pay Cycle(s) 05/10/2022 - 05/10/2022	
458	05/10/2022	Payroll	6291	EFT	OR Department of Revenue	556.00	Pay Cycle(s) for OR Tax: 05/10/2022 - 05/10/2022	
459	05/10/2022	Payroll	6291	EFT	WASHINGTON STATE SUPPORT REGISTRY	700.00	Pay Cycle(s) 05/10/2022 To 05/10/2022 - WA Child Support	
						67,560.85		
001 General Fund								
						67,560.85	Payroll:	67,560.85

## 2022 BUDGET POSITION

East County Fire & Rescue

Time: 08:04:25 Date: 05/13/2022

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001 General Fund

Months: 01 To: 04

Revenues	Amt Budgeted	Revenues	Remaining	
<b>310 Taxes</b>				
311 10 00 000 Leasehold Excise Tax	5,000.00	2,279.73	2,720.27	54.4%
311 10 00 001 Property Tax Collected	2,894,760.00	1,369,449.52	1,525,310.48	52.7%
311 10 00 002 Property Tax - Delinquent	10,000.00	0.00	10,000.00	100.0%
311 10 00 003 Admin Refund (CC Treasurer)	0.00	1,536.92	(1,536.92)	0.0%
311 10 00 004 Timber Excise Tax	5,000.00	0.00	5,000.00	100.0%
310 Taxes	2,914,760.00	1,373,266.17	1,541,493.83	52.9%
<b>330 Intergovernmental Revenues</b>				
332 15 60 000 Steigerwald Wildlife Reserve	583.00	0.00	583.00	100.0%
334 04 90 000 EMS Participation Grant	1,260.00	0.00	1,260.00	100.0%
395 10 00 000 DNR Timber Sales	3,000.00	1,181.98	1,818.02	60.6%
330 Intergovernmental Revenues	4,843.00	1,181.98	3,661.02	75.6%
<b>340 Charges For Services</b>				
342 21 00 001 Wildland Firefighting-Personnel	5,000.00	1,128.50	3,871.50	77.4%
342 21 00 002 Wildland Firefighting-Equipment	5,000.00	0.00	5,000.00	100.0%
342 21 00 003 Ntnl Motocross Standby	2,100.00	0.00	2,100.00	100.0%
342 21 00 004 State School Fee	1,047.00	0.00	1,047.00	100.0%
340 Charges For Services	13,147.00	1,128.50	12,018.50	91.4%
<b>360 Misc Revenue</b>				
361 10 00 000 Investment Interest (General Fund)	12,000.00	3,357.52	8,642.48	72.0%
362 00 00 000 DNR Timber Rents	0.00	0.00	0.00	100.0%
362 00 00 001 Station Use Fee	0.00	0.00	0.00	100.0%
367 00 00 000 Contributions & Donations	150.00	4,474.10	(4,324.10)	0.0%
369 10 00 000 Sale of Junk & Salvage	5,000.00	0.00	5,000.00	100.0%
369 91 00 000 Prior Year Refunds/Other Misc	50.00	0.00	50.00	100.0%
369 91 00 001 Other Misc. Revenue	50.00	0.00	50.00	100.0%
369 91 00 002 BVFF Refund for Vol Phys Exam	200.00	0.00	200.00	100.0%
369 91 00 003 P Card Rebate	0.00	455.29	(455.29)	0.0%
360 Misc Revenue	17,450.00	8,286.91	9,163.09	52.5%
<b>390 Other Revenues</b>				
395 20 00 000 Insurance Claim	0.00	0.00	0.00	100.0%
390 Other Revenues	0.00	0.00	0.00	100.0%
<b>397 Interfund Transfers</b>				
397 00 00 003 Transfer From Apparatus Reserve	9,183.00	0.00	9,183.00	100.0%
397 Interfund Transfers	9,183.00	0.00	9,183.00	100.0%
<b>Fund Revenues:</b>	<b>2,959,383.00</b>	<b>1,383,863.56</b>	<b>1,575,519.44</b>	<b>53.2%</b>



## 2022 BUDGET POSITION

East County Fire & Rescue

Time: 08:04:25 Date: 05/13/2022

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001 General Fund Months: 01 To: 04

Expenditures	Amt Budgeted	Expenditures	Remaining
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### 100 Administration

#### 110 Commissioners

522 10 11 001	Commissioner Wages	35,200.00	9,088.00	26,112.00	74.2%
522 10 21 001	Commissioner Payroll Benefits	2,693.00	695.36	1,997.64	74.2%
522 10 48 001	Commissioner Mileage	700.00	0.00	700.00	100.0%
522 10 48 002	Commissioner Meals	820.00	0.00	820.00	100.0%
522 10 48 003	Commissioner Lodging	2,550.00	0.00	2,550.00	100.0%
522 10 48 004	Commissioner Dues/Memberships	2,500.00	2,500.00	0.00	0.0%
522 10 48 005	Commissioner Tuition	3,460.00	0.00	3,460.00	100.0%
<b>110 Commissioners</b>		<b>47,923.00</b>	<b>12,283.36</b>	<b>35,639.64</b>	<b>74.4%</b>

#### 210 Wages & Benefits

522 10 10 001	Admin Wages	218,680.00	68,687.93	149,992.07	68.6%
522 10 14 001	Admin Overtime	2,000.00	433.44	1,566.56	78.3%
522 10 19 001	Admin Deferred Comp	13,684.00	4,285.52	9,398.48	68.7%
522 10 20 001	Admin Unemployment/Medicare	6,346.00	1,231.47	5,114.53	80.6%
522 10 22 001	Admin Medical Insurance	61,676.00	20,094.15	41,581.85	67.4%
522 10 25 001	Admin Uniforms	300.00	0.00	300.00	100.0%
522 10 26 001	Admin Disability	2,700.00	2,304.00	396.00	14.7%
522 10 26 002	Admin Retirement PERS	9,680.00	3,310.03	6,369.97	65.8%
522 10 27 001	Admin VEBA	3,000.00	3,000.00	0.00	0.0%
522 10 28 001	Admin Retirement LEOFF	6,694.00	2,179.06	4,514.94	67.4%
522 10 29 001	Admin L&I	850.00	368.57	481.43	56.6%
<b>210 Wages &amp; Benefits</b>		<b>325,610.00</b>	<b>105,894.17</b>	<b>219,715.83</b>	<b>67.5%</b>

#### 220 Supplies & Services

522 10 24 001	Magellan - EAP	2,380.00	1,190.08	1,189.92	50.0%
522 10 30 000	Office Supplies	1,000.00	368.73	631.27	63.1%
522 10 30 001	Postage	450.00	121.16	328.84	73.1%
522 10 30 002	UPS/Federal Express	200.00	38.23	161.77	80.9%
522 10 31 000	Furniture/Appliances	5,000.00	67.97	4,932.03	98.6%
522 10 32 000	Cleaning and Sanitation	2,400.00	576.94	1,823.06	76.0%
522 10 33 000	Computer/Software/Supplies	4,000.00	1,542.65	2,457.35	61.4%
522 10 34 000	Incentives And Awards	3,750.00	69.33	3,680.67	98.2%
522 10 40 000	BIAS Financial Software	7,660.00	7,627.74	32.26	0.4%
522 10 40 001	Computer/Website Mtce & Repair	8,500.00	282.72	8,217.28	96.7%
522 10 40 002	Copier Mtce	300.00	99.65	200.35	66.8%
522 10 41 000	State Audit Costs	14,385.00	0.00	14,385.00	100.0%
522 10 42 000	Legal Services	6,000.00	2,091.00	3,909.00	65.2%
522 10 43 000	Medical/Drug Screen/Vaccinations	9,000.00	1,859.87	7,140.13	79.3%
522 10 44 000	Professional Services	23,971.00	1,268.06	22,702.94	94.7%
522 10 46 000	Taxes and Assessments	1,275.00	1,220.14	54.86	4.3%
522 10 49 000	Admin Tuition/Registration	1,500.00	1,600.00	(100.00)	0.0%
522 10 49 001	Admin Training Travel	600.00	42.00	558.00	93.0%
522 10 49 002	Admin Training Meals	400.00	65.00	335.00	83.8%
522 10 49 003	Admin Training Lodging	975.00	0.00	975.00	100.0%
522 20 42 000	Advertising	600.00	560.00	40.00	6.7%

## 2022 BUDGET POSITION

East County Fire & Rescue

Time: 08:04:25 Date: 05/13/2022

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001 General Fund Months: 01 To: 04

Expenditures	Amt Budgeted	Expenditures	Remaining	
<b>220 Supplies &amp; Services</b>				
522 20 42 001 Legal Notices	100.00	30.00	70.00	70.0%
522 20 45 001 Election Fees	6,000.00	0.00	6,000.00	100.0%
522 20 46 000 Bldgs/Liability/Equip Insuranc	45,000.00	6,933.00	38,067.00	84.6%
522 20 49 000 NFIRS/Fire Manager/Target Solutions	13,303.00	13,143.21	159.79	1.2%
<b>220 Supplies &amp; Services</b>	<b>158,749.00</b>	<b>40,797.48</b>	<b>117,951.52</b>	<b>74.3%</b>
<b>100 Administration</b>	<b>532,282.00</b>	<b>158,975.01</b>	<b>373,306.99</b>	<b>70.1%</b>

### 200 Operations

#### 210 Wages & Benefits

522 20 10 001 Firefighter Wages	1,023,262.00	314,605.25	708,656.75	69.3%
522 20 14 001 FF Overtime	230,000.00	84,735.25	145,264.75	63.2%
522 20 19 001 Capt/FF Deferred Comp	24,647.00	8,710.27	15,936.73	64.7%
522 20 20 001 FF Unemployment/Medicare	50,065.00	9,419.11	40,645.89	81.2%
522 20 22 001 FF Medical Insurance	191,642.00	73,706.59	117,935.41	61.5%
522 20 25 001 FF Uniforms	6,500.00	1,668.71	4,831.29	74.3%
522 20 26 001 FF Disability	12,887.00	4,852.70	8,034.30	62.3%
522 20 26 002 FF Retirement PERS	16,254.00	4,677.31	11,576.69	71.2%
522 20 27 001 FF VEBA	10,000.00	10,000.00	0.00	0.0%
522 20 28 001 FF Retirement LEOFF	58,019.00	19,127.73	38,891.27	67.0%
522 20 29 001 FF L&I	54,268.00	25,919.28	28,348.72	52.2%
589 99 99 000 Payroll Clearing	0.00	3,931.01	(3,931.01)	0.0%
<b>210 Wages &amp; Benefits</b>	<b>1,677,544.00</b>	<b>561,353.21</b>	<b>1,116,190.79</b>	<b>66.5%</b>

#### 215 Volunteer Benefits

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

#### 220 Supplies & Services

522 20 30 000 Maps/Books/ Periodicals	550.00	119.00	431.00	78.4%
522 20 31 000 Food and Water	1,500.00	144.55	1,355.45	90.4%
522 20 32 000 Expendable Equipment	1,000.00	45.54	954.46	95.4%
522 20 32 001 Other Operating Supplies	4,000.00	305.10	3,694.90	92.4%
522 20 32 002 Equipment	65,000.00	9,927.31	55,072.69	84.7%
522 20 32 003 Tech Rescue Equipment	3,000.00	0.00	3,000.00	100.0%
522 20 32 004 Hose & Nozzles	2,000.00	0.00	2,000.00	100.0%
522 20 33 000 Volunteer Uniforms	750.00	0.00	750.00	100.0%
522 20 33 001 T-Shirts/Sweatshirts	1,500.00	736.59	763.41	50.9%
522 20 34 000 Bldg Supplies/Facility Misc	1,500.00	602.26	897.74	59.8%
522 20 35 000 Address Signs	500.00	34.41	465.59	93.1%
522 20 36 000 Diesel / Gas	20,000.00	4,355.61	15,644.39	78.2%
522 20 38 000 Turn-Outs	12,000.00	81.42	11,918.58	99.3%
522 20 38 001 PPE Accessories	3,000.00	117.59	2,882.41	96.1%

## 2022 BUDGET POSITION

East County Fire & Rescue

Time: 08:04:25 Date: 05/13/2022

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001 General Fund

Months: 01 To: 04

Expenditures	Amt Budgeted	Expenditures	Remaining	
<b>220 Supplies &amp; Services</b>				
522 20 40 000 Radio Dispatch	37,439.00	10,070.75	27,368.25	73.1%
522 20 41 001 Satellite Phone	375.00	121.12	253.88	67.7%
522 20 41 002 Verizon MDC Cards	2,040.00	640.16	1,399.84	68.6%
522 20 41 003 Cell Phones E91 & E94	1,224.00	400.08	823.92	67.3%
522 20 44 001 Dues/Memberships	4,000.00	3,320.50	679.50	17.0%
522 20 45 000 Volunteer Pensions	1,000.00	570.00	430.00	43.0%
<b>220 Supplies &amp; Services</b>	<b>162,378.00</b>	<b>31,591.99</b>	<b>130,786.01</b>	<b>80.5%</b>
<b>240 Wildland Wages &amp; Benefits</b>				
522 20 11 002 Wildland Salary & Benefits	2,500.00	1,128.50	1,371.50	54.9%
522 20 14 002 Wildland Overtime	2,500.00	0.00	2,500.00	100.0%
<b>240 Wildland Wages &amp; Benefits</b>	<b>5,000.00</b>	<b>1,128.50</b>	<b>3,871.50</b>	<b>77.4%</b>
<b>200 Operations</b>	<b>1,875,207.00</b>	<b>596,723.85</b>	<b>1,278,483.15</b>	<b>68.2%</b>

**300 Public Education**

<b>220 Supplies &amp; Services</b>				
522 30 30 000 Educational Supplies	500.00	399.67	100.33	20.1%
522 30 40 000 Printing/Newsletter	4,000.00	0.00	4,000.00	100.0%
522 30 41 000 Postage for Newsletter	4,000.00	0.00	4,000.00	100.0%
522 30 42 000 Public Education Advertising	300.00	0.00	300.00	100.0%
<b>220 Supplies &amp; Services</b>	<b>8,800.00</b>	<b>399.67</b>	<b>8,400.33</b>	<b>95.5%</b>
<b>300 Public Education</b>	<b>8,800.00</b>	<b>399.67</b>	<b>8,400.33</b>	<b>95.5%</b>

**400 Training**

<b>220 Supplies &amp; Services</b>				
522 45 30 000 Books/Periodicals (Training)	2,000.00	346.04	1,653.96	82.7%
522 45 32 000 Food and Water (Training)	150.00	0.00	150.00	100.0%
522 45 33 000 Training Supplies	500.00	0.00	500.00	100.0%
522 45 40 000 Local/Long Distance Travel (Training)	500.00	0.00	500.00	100.0%
522 45 41 000 Meals (Training)	2,500.00	0.00	2,500.00	100.0%
522 45 42 000 Lodging	4,000.00	0.00	4,000.00	100.0%
522 45 43 000 Tuition	10,000.00	870.00	9,130.00	91.3%
522 45 43 001 Tuition Reimbursement-IAFF	10,000.00	0.00	10,000.00	100.0%
<b>220 Supplies &amp; Services</b>	<b>29,650.00</b>	<b>1,216.04</b>	<b>28,433.96</b>	<b>95.9%</b>
<b>400 Training</b>	<b>29,650.00</b>	<b>1,216.04</b>	<b>28,433.96</b>	<b>95.9%</b>

**500 Equipment Repair & Maintenance**

## 2022 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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### 220 Supplies & Services

522 60 40 000	Fire Extinguisher Maint	1,500.00	0.00	1,500.00	100.0%
522 60 40 001	Exercise Equip Maint	2,000.00	0.00	2,000.00	100.0%
522 60 41 000	Pump/Hose & Nozzle Test/Mtce	4,000.00	0.00	4,000.00	100.0%
522 60 41 001	EMS Equipment Mtce	200.00	0.00	200.00	100.0%
522 60 41 002	Ladder Testing/Repair	2,000.00	0.00	2,000.00	100.0%
522 60 41 003	Hand Tool Maintenance	150.00	0.00	150.00	100.0%
522 60 41 004	SCBA Mtce	5,000.00	76.51	4,923.49	98.5%
522 60 42 000	Communication Equipment Repair/Mtce.	4,000.00	0.00	4,000.00	100.0%
522 60 43 000	Small Engine Repair	5,500.00	15.47	5,484.53	99.7%
522 60 47 001	Emergency Generators Repair/Mtce.	1,000.00	483.33	516.67	51.7%

<b>220 Supplies &amp; Services</b>		<b>25,350.00</b>	<b>575.31</b>	<b>24,774.69</b>	<b>97.7%</b>
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<b>500 Equipment Repair &amp; Maintenance</b>		<b>25,350.00</b>	<b>575.31</b>	<b>24,774.69</b>	<b>97.7%</b>
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### 525 Disaster Services

#### 525 Disaster Services

525 60 30 000	Disaster Preparedness	150.00	0.00	150.00	100.0%
<b>525 Disaster Services</b>		<b>150.00</b>	<b>0.00</b>	<b>150.00</b>	<b>100.0%</b>

<b>525 Disaster Services</b>		<b>150.00</b>	<b>0.00</b>	<b>150.00</b>	<b>100.0%</b>
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### 550 Apparatus Repair & Maintenance

#### 220 Supplies & Services

522 60 48 000	Vehicle Repair & Maint	2,700.00	99.68	2,600.32	96.3%
522 60 48 001	T93 (1001)	2,250.00	1,832.55	417.45	18.6%
522 60 48 009	E93 (1009)	3,600.00	0.00	3,600.00	100.0%
522 60 48 010	T95 (1010)	2,250.00	0.00	2,250.00	100.0%
522 60 48 012	U93	675.00	0.00	675.00	100.0%
522 60 48 013	S93 (1013)	3,600.00	170.73	3,429.27	95.3%
522 60 48 014	E94 (1014)	3,600.00	269.09	3,330.91	92.5%
522 60 48 018	U92 (1018)	675.00	1,043.52	(368.52)	0.0%
522 60 48 019	RH93 (1019)	675.00	0.00	675.00	100.0%
522 60 48 020	E91 (1020)	3,600.00	26.81	3,573.19	99.3%
522 60 48 021	S91 (1021)	2,250.00	92.25	2,157.75	95.9%
522 60 48 022	New Squad (1022)	3,600.00	733.27	2,866.73	79.6%
522 60 48 909	E92 (909)	2,250.00	0.00	2,250.00	100.0%
522 60 48 914	T94 (914)	2,250.00	0.00	2,250.00	100.0%
522 60 48 915	U94 (915)	675.00	0.00	675.00	100.0%
522 60 48 916	E95 (916)	3,600.00	1,321.96	2,278.04	63.3%
522 60 48 917	S94 (917)	0.00	0.00	0.00	100.0%
522 60 48 919	T91 (919)	2,250.00	898.58	1,351.42	60.1%

<b>220 Supplies &amp; Services</b>		<b>40,500.00</b>	<b>6,488.44</b>	<b>34,011.56</b>	<b>84.0%</b>
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## 2022 BUDGET POSITION

East County Fire & Rescue

Time: 08:04:25 Date: 05/13/2022

Page: 6

001 General Fund Months: 01 To: 04

Expenditures	Amt Budgeted	Expenditures	Remaining	
<b>550 Apparatus Repair &amp; Maintenance</b>	<b>40,500.00</b>	<b>6,488.44</b>	<b>34,011.56</b>	<b>84.0%</b>

### 592 Debt Service

#### 597 Interfund Transfers

597 22 00 001 Transfer Out- Debt Service Payment	200,425.00	0.00	200,425.00	100.0%
597 Interfund Transfers	200,425.00	0.00	200,425.00	100.0%
<b>592 Debt Service</b>	<b>200,425.00</b>	<b>0.00</b>	<b>200,425.00</b>	<b>100.0%</b>

### 594 Capital Expenditures

#### 594 Capital Expenditures

594 22 60 000 Capital Purchases	8,000.00	0.00	8,000.00	100.0%
594 22 61 000 Computer Equip	6,500.00	0.00	6,500.00	100.0%
594 22 62 000 Offsets Over Est. Prop. Tax	20,000.00	0.00	20,000.00	100.0%
594 22 63 000 Offsets Est. Mob Equip. Rev	5,000.00	0.00	5,000.00	100.0%
594 22 64 000 New Apparatus	9,183.00	10,984.59	(1,801.59)	0.0%
<b>594 Capital Expenditures</b>	<b>48,683.00</b>	<b>10,984.59</b>	<b>37,698.41</b>	<b>77.4%</b>
<b>594 Capital Expenditures</b>	<b>48,683.00</b>	<b>10,984.59</b>	<b>37,698.41</b>	<b>77.4%</b>

### 600 Facilities

#### 220 Supplies & Services

522 50 30 000 Grounds & Park	8,000.00	0.00	8,000.00	100.0%
522 50 40 000 Bldg Repair & Maint	150,000.00	0.00	150,000.00	100.0%
<b>220 Supplies &amp; Services</b>	<b>158,000.00</b>	<b>0.00</b>	<b>158,000.00</b>	<b>100.0%</b>

#### 691 Station 91

522 50 41 091 Monitoring (St 91)	475.00	222.68	252.32	53.1%
522 50 42 091 Comcast Tel/Internet (St 91)	4,215.00	1,459.31	2,755.69	65.4%
522 50 43 091 Electrical Service (St 91)	7,000.00	1,861.50	5,138.50	73.4%
522 50 44 091 Garbage (St 91)	1,630.00	409.97	1,220.03	74.8%
522 50 45 091 Gas (St 91)	4,540.00	2,649.85	1,890.15	41.6%
522 50 46 091 Water & Sewer (St 91)	850.00	262.31	587.69	69.1%
<b>691 Station 91</b>	<b>18,710.00</b>	<b>6,865.62</b>	<b>11,844.38</b>	<b>63.3%</b>

#### 692 Station 92

522 50 43 092 Electrical & Heating (St 92)	850.00	546.11	303.89	35.8%
<b>692 Station 92</b>	<b>850.00</b>	<b>546.11</b>	<b>303.89</b>	<b>35.8%</b>

#### 693 Station 93

## 2022 BUDGET POSITION

East County Fire & Rescue

Time: 08:04:25 Date: 05/13/2022

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001 General Fund Months: 01 To: 04

Expenditures	Amt Budgeted	Expenditures	Remaining	
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**693 Station 93**

522 50 41 093	Monitoring (St 93)	450.00	102.48	347.52	77.2%
522 50 42 093	Comcast Tel/Internet (St 93)	3,300.00	1,164.95	2,135.05	64.7%
522 50 43 093	Electrical & Htg (St 93)	5,000.00	2,143.88	2,856.12	57.1%
522 50 44 093	Garbage (St 93)	150.00	0.00	150.00	100.0%
<b>693 Station 93</b>		<b>8,900.00</b>	<b>3,411.31</b>	<b>5,488.69</b>	<b>61.7%</b>

**694 Station 94**

522 50 41 094	Monitoring (St 94)	676.00	327.52	348.48	51.6%
522 50 42 094	Comcast Tel/Internet (St 94)	3,855.00	1,286.96	2,568.04	66.6%
522 50 43 094	Electric & Heating (St 94)	6,600.00	2,631.76	3,968.24	60.1%
522 50 44 094	Garbage (St 94)	745.00	248.22	496.78	66.7%
<b>694 Station 94</b>		<b>11,876.00</b>	<b>4,494.46</b>	<b>7,381.54</b>	<b>62.2%</b>

<b>600 Facilities</b>	<b>198,336.00</b>	<b>15,317.50</b>	<b>183,018.50</b>	<b>92.3%</b>
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**800 Fund Transfers**

**801 Transfer To Reserve Fund**

597 22 49 000	Transfer Out To Capital Facility	0.00	0.00	0.00	100.0%
597 22 60 001	Transfer Out To Apparatus Reserve	0.00	0.00	0.00	100.0%
597 22 64 001	TransfersOut To Equipment Reserve	0.00	0.00	0.00	100.0%
<b>801 Transfer To Reserve Fund</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>100.0%</b>

<b>800 Fund Transfers</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>100.0%</b>
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<b>Fund Expenditures:</b>	<b>2,959,383.00</b>	<b>790,680.41</b>	<b>2,168,702.59</b>	<b>73.3%</b>
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<b>Fund Excess/(Deficit):</b>	<b>0.00</b>	<b>593,183.15</b>		
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## 2022 BUDGET POSITION TOTALS

East County Fire & Rescue

Months: 01 To: 04

Time: 08:04:25 Date: 05/13/2022

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Fund	Revenue Budgeted	Received		Expense Budgeted	Spent	
001 General Fund	2,959,383.00	1,383,863.56	53.2%	2,959,383.00	790,680.41	73%
	<u>2,959,383.00</u>	<u>1,383,863.56</u>	<u>53.2%</u>	<u>2,959,383.00</u>	<u>790,680.41</u>	<u>73.3%</u>

## 2022 BUDGET POSITION

East County Fire & Rescue

Time: 08:06:03 Date: 05/13/2022

Page: 1

002 Apparatus Replacement Fund

Months: 01 To: 04

Revenues	Amt Budgeted	Revenues	Remaining	
<b>308 Beginning Balances</b>				
308 51 00 001 Beginning Balance Apparatus Replacement	490,502.01	490,502.01	0.00	0.0%
308 Beginning Balances	490,502.01	490,502.01	0.00	0.0%
<b>360 Misc Revenue</b>				
361 10 00 001 Investment Interest (Apparatus Reserve)	0.00	968.49	(968.49)	0.0%
360 Misc Revenue	0.00	968.49	(968.49)	0.0%
<b>397 Interfund Transfers</b>				
397 00 00 001 Transfer In-Apparatus Replacement	0.00	0.00	0.00	100.0%
397 Interfund Transfers	0.00	0.00	0.00	100.0%
<b>Fund Revenues:</b>	<b>490,502.01</b>	<b>491,470.50</b>	<b>(968.49)</b>	<b>0.0%</b>
Expenditures	Amt Budgeted	Expenditures	Remaining	
<b>597 Interfund Transfers</b>				
597 22 60 003 Transfers From Apparatus Reserve To General Fund	9,183.00	0.00	9,183.00	100.0%
597 Interfund Transfers	9,183.00	0.00	9,183.00	100.0%
<b>999 Ending Balance</b>				
508 51 00 001 Ending Balance Apparatus Replacement	0.00	0.00	0.00	100.0%
999 Ending Balance	0.00	0.00	0.00	100.0%
<b>Fund Expenditures:</b>	<b>9,183.00</b>	<b>0.00</b>	<b>9,183.00</b>	<b>100.0%</b>
<b>Fund Excess/(Deficit):</b>	<b>481,319.01</b>	<b>491,470.50</b>		



## 2022 BUDGET POSITION

East County Fire & Rescue

Time: 08:06:03 Date: 05/13/2022

Page: 2

003 Capital Facility Fund Months: 01 To: 04

Revenues	Amt Budgeted	Revenues	Remaining	
<b>308 Beginning Balances</b>				
308 51 00 002    Beginning Balance Capital Facility	172,714.94	172,714.94	0.00	0.0%
308 Beginning Balances	172,714.94	172,714.94	0.00	0.0%
<b>360 Misc Revenue</b>				
361 10 00 002    Investment Interest (Capital Facility)	0.00	341.03	(341.03)	0.0%
360 Misc Revenue	0.00	341.03	(341.03)	0.0%
<b>397 Interfund Transfers</b>				
397 00 00 000    Transfer In- Capital Facility	0.00	0.00	0.00	100.0%
397 Interfund Transfers	0.00	0.00	0.00	100.0%
<b>Fund Revenues:</b>	<b>172,714.94</b>	<b>173,055.97</b>	<b>(341.03)</b>	<b>0.0%</b>
Expenditures	Amt Budgeted	Expenditures	Remaining	
<b>999 Ending Balance</b>				
508 51 00 002    Ending Balance Capital Facility	0.00	0.00	0.00	100.0%
999 Ending Balance	0.00	0.00	0.00	100.0%
<b>Fund Expenditures:</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>100.0%</b>
<b>Fund Excess/(Deficit):</b>	<b>172,714.94</b>	<b>173,055.97</b>		

## 2022 BUDGET POSITION

East County Fire & Rescue

Time: 08:06:03 Date: 05/13/2022

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004 Leave Accrual Fund		Months: 01 To: 04			
Revenues	Amt Budgeted	Revenues	Remaining		
<b>308 Beginning Balances</b>					
308 51 00 003 Beginning Balance Leave Accrual	45,843.64	45,843.64	0.00	0.0%	
308 Beginning Balances	45,843.64	45,843.64	0.00	0.0%	
<b>360 Misc Revenue</b>					
361 10 00 003 Investment Interest (Leave Accrual)	0.00	90.51	(90.51)	0.0%	
360 Misc Revenue	0.00	90.51	(90.51)	0.0%	
<b>Fund Revenues:</b>	<b>45,843.64</b>	<b>45,934.15</b>	<b>(90.51)</b>	<b>0.0%</b>	
Expenditures	Amt Budgeted	Expenditures	Remaining		
<b>999 Ending Balance</b>					
508 51 00 003 Ending Balance Leave Accrual	0.00	0.00	0.00	100.0%	
999 Ending Balance	0.00	0.00	0.00	100.0%	
<b>Fund Expenditures:</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>100.0%</b>	
<b>Fund Excess/(Deficit):</b>	<b>45,843.64</b>	<b>45,934.15</b>			

## 2022 BUDGET POSITION

East County Fire & Rescue

Time: 08:06:03 Date: 05/13/2022

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005 Plans Trailer Copier Months: 01 To: 04

	Amt Budgeted	Revenues	Remaining	
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308 Beginning Balances

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

360 Misc Revenue

361 10 00 005 Investment Interest (Copier Reserve)	0.00	4.32	(4.32)	0.0%
360 Misc Revenue	0.00	4.32	(4.32)	0.0%

<b>Fund Revenues:</b>	<b>2,186.91</b>	<b>2,191.23</b>	<b>(4.32)</b>	<b>0.0%</b>
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	Amt Budgeted	Expenditures	Remaining	
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999 Ending Balance

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

<b>Fund Expenditures:</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>100.0%</b>
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<b>Fund Excess/(Deficit):</b>	<b>2,186.91</b>	<b>2,191.23</b>		
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## 2022 BUDGET POSITION

East County Fire & Rescue

Time: 08:06:03 Date: 05/13/2022

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006 Equipment Reserve Fund Months: 01 To: 04

Revenues	Amt Budgeted	Revenues	Remaining	
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**308 Beginning Balances**

308 51 00 005 Beginning Balance Equipment Reserve	326,412.79	326,412.79	0.00	0.0%
308 Beginning Balances	326,412.79	326,412.79	0.00	0.0%

**360 Misc Revenue**

361 10 00 004 Investment Interest (Equipment Reserve)	0.00	644.50	(644.50)	0.0%
360 Misc Revenue	0.00	644.50	(644.50)	0.0%

**397 Interfund Transfers**

397 00 00 002 Transfer In- Equipment Reserve	0.00	0.00	0.00	100.0%
397 Interfund Transfers	0.00	0.00	0.00	100.0%

<b>Fund Revenues:</b>	<b>326,412.79</b>	<b>327,057.29</b>	<b>(644.50)</b>	<b>0.0%</b>
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Expenditures	Amt Budgeted	Expenditures	Remaining	
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**999 Ending Balance**

508 51 00 005 Ending Balance Equipment Resere	0.00	0.00	0.00	100.0%
999 Ending Balance	0.00	0.00	0.00	100.0%

<b>Fund Expenditures:</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>100.0%</b>
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<b>Fund Excess/(Deficit):</b>	<b>326,412.79</b>	<b>327,057.29</b>		
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## 2022 BUDGET POSITION TOTALS

East County Fire & Rescue

Months: 01 To: 04

Time: 08:06:03 Date: 05/13/2022

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Fund	Revenue Budgeted	Received	Expense Budgeted	Spent
002 Apparatus Replacement Fund	490,502.01	491,470.50	0.0%	9,183.00
003 Capital Facility Fund	172,714.94	173,055.97	0.0%	0.00
004 Leave Accrual Fund	45,843.64	45,934.15	0.0%	0.00
005 Plans Trailer Copier	2,186.91	2,191.23	0.0%	0.00
006 Equipment Reserve Fund	326,412.79	327,057.29	0.0%	0.00
	1,037,660.29	1,039,709.14	0.0%	9,183.00
				0.00 100.0%



STATE OF WASHINGTON  
DEPARTMENT OF HEALTH

PO Box 47890 • Olympia, Washington 98504-7890  
Tel: 360-236-4030 • 711 Washington Relay Service

May 15, 2022

Greetings,

During this National EMS Week, I want to express my gratitude to Emergency Medical Services (EMS) across Washington for your vital contribution to the COVID-19 pandemic response.

As an emergency department physician, I recognize that EMS teams—including medical program directors, emergency medical technicians, paramedics, firefighters, emergency physicians, emergency nurses, and educators—stand ready and prepared to provide emergency life-saving care to those in need 24 hours a day, seven days a week. Timely access to quality emergency care is essential to ensuring survival and recovery of those who experience sudden illness or injury.

I recognize the tremendous challenges you faced delivering EMS during the pandemic including surges in patients requiring transport and hospital care, lack of equipment and staffing, and insufficient hospital bed capacity with the impacts that creates for ambulance and aid services. Through your innovation, collaboration, and dedication, EMS teams across the state rose to meet these complex challenges. Beyond that, EMS developed new approaches to providing emergency medical service to the public, partnering with public health, businesses, and local communities to stand up critical COVID-19 testing and vaccination sites. These efforts were essential to our state's testing and vaccine strategies, particularly in rural and underserved communities.

You have my sincere appreciation for the contributions and sacrifices you made over the past two years to support the COVID-19 pandemic response, as well as for the outstanding work you do every day to save lives.

Best,

Umair Shah, MD, MPH  
Secretary of Health

cc: Jessica Todorovich, Chief of Staff, Department of Health  
Elizabeth Perez, Deputy Secretary for Public Affairs and Equity, Department of Health  
Christie Spice, Assistant Secretary of Health Systems Quality Assurance, Department of Health  
David Bayne, Deputy Secretary of Strategic Partnerships, Department of Health  
Lacy Fehrenbach, Deputy Secretary of Prevention, Safety and Health, Department of Health  
Kristin Peterson, Deputy Secretary of Policy, Planning and Evaluation, Department of Health

# The State of Washington



## Proclamation

**WHEREAS**, emergency medical services are vital public services; and

**WHEREAS**, members of emergency medical services teams are ready to provide life-saving care to those in need 24 hours a day, seven days a week; and

**WHEREAS**, access to quality emergency care dramatically improves the survival and recovery rates of those who experience sudden illness or injury; and

**WHEREAS**, the emergency medical services system consists of emergency physicians, emergency nurses, emergency medical technicians, paramedics, firefighters, educators, administrators, and others; and

**WHEREAS**, emergency medical services teams are on the front lines actively caring for COVID-19 patients; and

**WHEREAS**, the members of emergency medical services teams, whether career or volunteer, engage in thousands of hours of specialized training and continuing education to enhance their lifesaving skills; and

**WHEREAS**, Washingtonians benefit daily from the knowledge and skills of these highly-trained individuals; and

**WHEREAS**, it is appropriate to recognize the value and accomplishments of emergency medical services providers by designating a statewide Emergency Medical Services Week;

**NOW, THEREFORE**, I, Jay Inslee, Governor of the state of Washington, do hereby proclaim May 15-21, 2022, as

### *Emergency Medical Services Week*

in Washington, and I encourage all people in our state to join in this special observance.

Signed this 4<sup>th</sup> day of May, 2022

A handwritten signature in blue ink, appearing to read "Jay Inslee".

Governor Jay Inslee



# Chief's Report

5-17-2022

Calls since last Commissioner meeting, **32**

EMS: 20

Fire: 1

Other: 11

Calls YTD: 2022- **326**

Mutual and Auto aid – 22%      2022, Year-to-date - 24%, 78 calls

FY2021 = 244, 23% of total calls

FY2020 = 251, 23% of total calls

## Staff Overtime Numbers:

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

Used YTD:      **\$96,596**

Percent Used:      42.00 %

Brown outs since last meeting: 1 (24 hour shifts)

13 callback shifts (2-Sick, 1-Vac, 5- PFMLA, 5- short staff)

Covered by 12 OT Shifts

- I met with the Labor Management Committee (LMC) on Wednesday, May 4 to discuss the metrics of NFPA 1582 as they pertain to article 28.5 of the CBA This article covers physical fitness. We are working on a Memo of Understanding (MOU) that outlines the responsibilities of both parties and establishes the cost of the firefighter physicals.
- We have made a conditional offer for our PT FF position to Mr. William Lawson. Our goal is to have him on board by June 1. He comes to us from Fire District # 3 where he is currently an Intern firefighter with their organization. He is currently enrolled at PCC in their fire science program and he has completed the PCC fire academy.
- ECFR responded to a structure fire located at 36206 SE Evergreen HWY on Friday evening, May 6. Unfortunately, this structure was a total loss. The property did not allow for good access and appeared to have a heavy fuel load in the structure. The Incident Commander determined that our mode of attack would be strictly defensive and to protect exposures. We also encountered arcing power lines, which added to more access issues a long with firefighter safety. ECFR had mutual aid help from CWFD, VFD, WSP, Red Cross, the Clark County Fire Marshal office and Skamania County Fire District # 4.
- The Fire District has re-posted our recruitment announcement for fire chief with the Daily Dispatch on Monday, May 16. It will be advertised nationally. Applications close on June 27.



- I attended a Scott SCBA informational training session on Thursday, May 12. ECFR members that were in attendance asked questions of the vendor that pertained to the new air packs that we would likely be purchasing soon. Firefighter John Prasch is the lead manager for this program. John is also our agency contact through the process.
- I am scheduled for vacation and will be out of town the 2<sup>nd</sup> week of June. I will miss the Board meeting that is scheduled on June 7. Chief Jacobs will cover the board meeting and the fire district in my absence.

## AC Jacobs Report

5-17-22

DOC training continues to be postponed until allowed by guidelines.

April EST/Tender training was 4-18-22.

May EST/Tender training 5-24-22 Sta. 93 7 PM.

Annual inspections are continuing, E95, T93, T91, & SQ93 completed, E94 in process, RH93 next.

E94 continues to become a larger maintenance problem each time, we need to set a timeline for it's future before it bites us.

## Safety Report

Last safety committee meeting was 4-25-2022.

Next safety committee meeting will be 6-30-22. Sta. 91 7:30 PM.

No reported accidents/incidents since the last board meeting.

# SNURE LAW OFFICE, PSC

A Professional Services Corporation

Clark B. Snure  
1930-2014

Brian K. Snure  
brian@snurelaw.com

Of counsel  
Thomas G. Burke

May 17, 2022

To: Washington State Fire Districts and Regional Fire Authorities

From: Brian Snure

Re: Open Public Meetings Act Changes - 2022

.....

**This memorandum is for general educational purposes, is subject to change as more details become available and is not intended to provide legal advice or answer every question regarding the new legislation. Please consult your legal counsel for advice about specific questions.**

## Overview

On March 24, 2022, Chapter 115, Laws of 2022 became law and triggered a number of substantive changes to the Open Public Meetings Act some of which are already in effect. The following memorandum provides a summary of the changes and notes the effective date of the changes.

## Meeting Location/Remote Meetings (Effective June 1, 2022)

1. Meetings must be held in a physical location unless a local, state, or federal emergency has been declared and the Board determines that it cannot safely hold an in-person meeting.
2. When a declaration of emergency has been declared, the Board can require that meetings be fully remote or can limit the attendance of the public (partially remote).
  - 2.1. If the meeting is held remotely or public attendance is limited or prohibited at the physical location, the Board must provide a no cost remote option that allows the public to attend the meeting in real-time.
  - 2.2. If remote access is not provided for fully or partially remote meetings under a declared emergency, then no action may be taken except for an executive session. For all practical purposes this precludes holding a full or partial remote meeting during a declared emergency unless remote access is provided.
  - 2.3. Notice for full or partial remote meetings must be provided in accordance with the statutory requirements and must include instructions for remote access.
3. The law clarifies that Board members may attend any open public meeting remotely.

## **Special Meeting Agenda/Notice Posting Requirements (Effective March 24, 2022).**

1. Special meeting notices, which must also identify the subject matter of the meeting, have always required 24 hour advance posting requirements. The new posting requirements are in bold text:
  - 1.1. Personal notice to each member of Board (unless waived in writing in advance).
  - 1.2. Notice to any news media that have requested meeting notices.
  - 1.3. Physical posting at main entrance of District/RFA principal location and at meeting location (**unless posting cannot be completed with “reasonable” safety**).
  - 1.4. Posting on a District website **or a website shared with another public agency** unless exempt under the following criteria:
    - 1.4.1. **District/RFA does not have a website, or**
    - 1.4.2. **District RFA does not share a website with another public agency, or**
    - 1.4.3. **District/RFA does not employ a full time equivalent employee, or**
    - 1.4.4. **District/RFA does not employ personnel whose duty it is to maintain or update the website.**
  - 1.5. **For fully or partially remote special meetings based on a declared emergency, the meeting notices must be posted on the District/RFA website. Note: This requirement applies even if your District/RFA does not have a website....**
  - 1.6. Notice is not required for an emergency special meeting called to address an emergency involving injury or damage to persons or property or the likelihood of such injury or damage when time requirements of such notice would make notice impractical and increase the likelihood of such injury or damage.

### **Summary of Meeting Notice/Agenda Posting Requirements.**

The special meeting notice requirements, outside of notice for a fully or partially remote meeting under a declared emergency, have a broader exception than the regular meeting agenda posting requirements. For small fire districts/RFAs special meeting notices will not need to be posted if you do not have a full time equivalent employee or if you do not have personnel whose duties include maintaining a website. In contrast, a fire district/RFA with no full time employees or website maintenance personnel, must still post regular meeting agendas if the fire district/RFA's assessed value exceeds 400 million, population exceeds 3,000 or if you cannot document that the cost of posting exceeds 1/10<sup>th</sup> of one percent of your budget.

# May 2022 - East County Fire & Rescue

Sun	Mon	Tue	Wed	Thur	Fri	Sat
May 1 A SHIFT	2 B SHIFT	3 C SHIFT	4 A SHIFT	5 B SHIFT	6 C SHIFT	7 A SHIFT
		<b>Events</b> Swift Water Rescue 08:00 - 12:30 Station 42 Commissioner Meetin 18:30 - 21:00 Station 91	<b>Events</b> Strategic Planning Me 15:00 - 16:30 Station 91			
8 B SHIFT	9 C SHIFT	10 A SHIFT	11 B SHIFT	12 C SHIFT	13 A SHIFT	14 B SHIFT
		<b>Events</b> Peer Support Training 08:00 - 17:00 Station 21	<b>Events</b> Peer Support Training 08:00 - 17:00 Station 21	<b>Events</b> Scott demonstration 14:30 - 16:00		
15 C SHIFT	16 A SHIFT	17 B SHIFT	18 C SHIFT	19 A SHIFT	20 B SHIFT	21 C SHIFT
		<b>Events</b> Commissioner Meetir 18:30 - 21:00 Station 91				
22 A SHIFT	23 B SHIFT	24 C SHIFT	25 A SHIFT	26 B SHIFT	27 C SHIFT	28 A SHIFT
29 B SHIFT	30 C SHIFT	31 A SHIFT				

\* Indicates time starts on following calendar day

\* Events and Time Off follow default Split Time of Day of 07:00