



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

April 21, 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/85881628701>

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

Meeting ID 858 8162 8701 and Passcode 555290

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

Call to Order

Flag Salute

Swearing In

Swear in new District Secretary – Teresa Guard.

Agenda Adjustments

Consent Agenda

- Approval of April 02, 2026 Commissioner Staff Workshop Meeting Minutes
- Approval of April 07, 2026, Regular Board Meeting Minutes.
- Approval of April 07, 2026, Local BVFF&RO Meeting Minutes.
- Approval of Financial Transactions.
- Excuse absent Commissioner(s).

Public Input

Correspondence

Staff Reports

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

Fire District Business

1. Suspension of 402 Code Of Conduct, 403 Code of Discipline, 10.7.23 Code of Ethics.
2. Adoption of SOP 1.2.1 Code of Ethics

Committee Meetings:

1. Communication with Neighboring Elected Officials.
 - City of Camas –May 28, 2026 at 3:00 PM at Station 91.
 - City of Washougal – TBA.
2. Risk Group –April 15, 2026 at 8:00 AM via Zoom.
3. East County Ambulance Advisory Board (ECAAB) – May 13, 2026 at 4:00 PM Station 42.
4. Safety Meeting – May 27, 2026 at Station 91 at 7:30 PM.

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 May 05, 2026 Station 91 at 6:30 PM – hybrid format.
- Next Commissioner Staff Workshop Meeting –May 07, 2026 at 3:00 PM – hybrid format.

Executive Session

Adjournment



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Board of Fire Commissioners Consent Agenda

April 21, 2026

1. Approval of minutes:
 - April 02, 2026 Commissioner Staff Workshop Meeting.
 - April 07, 2026 Regular Board Meeting Minutes.
 - April 07, 2026 BVFF Meetings.
2. Invoices in the amount of \$9,231.29 check number 16126 through 16133 dated April 02, 2026.
3. Invoices in the amount of \$14,197.07 check number 16134 through 16134 dated April 09, 2026.
4. Invoices in the amount of \$90,188.23 check number 16135 through 16156 dated April 14, 2026.
5. Approved commissioner stipends for the period of April 01, 2026 through April 15, 2026 with a April 25, 2026, pay date.

Name	Regular Meeting	Committee Meeting	Special Meeting	Education	Other	Total
Addis	1	0	1	0	0	2
Hofmaster	1	0	1	0	0	2
Martin	1	0	1	0	0	2
Seeds	1	0	1	0	2	4
Holt	1	0	1	0	1	3

6. Voided/Destroyed Claims/Payroll Warrants.
7. Excuse absent Commissioner(s).
8. Payroll/Benefits/EFT's in the amount of \$113,187.82 (Payroll). \$67.67 EFT Use Tax.

Joshua Seeds, Chairperson

Brendan Addis, Vice Chair

Martha Martin, Commissioner

Steve Hofmaster, Commissioner

Eric Holt, Commissioner



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Commissioner Staff Workshop Meeting

April 02, 2026

Station 91

3:00 PM

Draft Minutes

Attendance

Martha Martin

Brendan Addis

Joshua Seeds

Steve Hofmaster

Eric Holt

Chief Steven Black

Debbie Macias

Call to Order

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

Chairperson Joshua Seeds called the meeting to order at 15:00 pm.

Fire District Business

Interview candidates for Accounting Assistant/District Secretary.

Chief Black gave a brief summary of how the interview process would go and then went into executive session.

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 15:06 to return at 16:06.

Commissioner Seeds extended executive session until 16:30.

Commissioner Seeds extended executive session until 16:40.

The Board reconvened at 16:40.

Commissioner Seeds shared that a discussion was had on two candidates no action taken.

Adjournment

Meeting adjourned at 16:42.

Joshua Seeds, Chairperson

Brendan Addis, Vice Chair

Martha Martin, Commissioner

Steve Hofmaster, Commissioner

Eric Holt, Commissioner

Attest

Debbie Macias, District Secretary
Steven Black, Chief (Alternate)



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Regular Board of Fire Commissioners Meeting

April 07, 2026

Station 91

6:30 PM

Draft Minutes

Attendance

Joshua Seeds

Brendan Addis

Martha Martin

Steve Hofmaster

Eric Holt

Chief Steve Black

Assistant Chief Jacobs

Debbie Macias

Chris Miller

Cody Parry

Trevor Pedersen

Call to Order

Chairperson Joshua Seeds called the meeting to order at 18:30. This meeting was conducted in hybrid in-person/video conference format.

Flag Salute

FF Chris Miller led the flag salute.

Public Hearing

Chairperson Joshua Seeds called the Public Hearing to order at 18:32.

The purpose of this Public Hearing was to consider putting the EMS Levy on the primary ballot on August 04, 2026.

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

Chairperson Joshua seeds called for public comment; there was none.

Public Hearing adjourned at 18:33.

Agenda Adjustments

Consent Agenda

- Approval of March 17, 2026 Regular Board Meeting Minutes.
- Approval of March 17, 2026 Local BVFF&RO Meeting Minutes.
- Approval of Financial Transactions.
- Excuse absent Commissioner(s).

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

Public Input

No comments.

Correspondence

None.

Staff Reports

1. Chief Black's report is in the meeting packet.
2. Assistant Chief Jacobs gave his report; a copy is in the meeting packet.
3. Assistant Chief Jacobs reported that per the safety committee there was no new accident/incident since the last board meeting.

Fire District Business

1. Adoption of Resolution #384-04072026 EMS Levy.
Motion by Commissioner Holt to adopt Resolution #384-04072026 EMS Levy 2026, **seconded by Commissioner Martin. Motion passed unanimously.**
2. ECFR Strategic Vision Round Table – Commissioner Addis wants to collaborate with staff on where the district is headed. Wants to share the boards thoughts and hear from the staff. Discussion ensued.

Committee Meetings

1. Communication with neighboring elected officials.
 - City of Camas – May 28, 2026 at 3:00 at Station 91.
 - City of Washougal – TBA.
2. Risk Group – April 15, 2026 at 8:00 AM via Zoom.
3. East County Ambulance Advisory Board (ECAAB) – May 13, 2026 at 4:00 PM Station 42.
4. Safety Meeting – May 27, 2026 at station 91 at 7:30 PM.

Commissioners Comments

Commissioner Martin – Advised a scam email is going out regarding IT and to be careful. Asked about audit entrance meeting and who will be attending.

Public Input

No comments.

Local Board for Volunteer Firefighters and Reserve Officers

Upcoming Meetings

- Review of the district’s monthly event calendar.
- Regular Board meeting will be April 21, 2026 Station 91 at 6:30 pm. – Hybrid format.
- Commissioner Staff Workshop Meeting April 09, 2026 Station 91 at 3:00 pm. – Hybrid format. – Cancelled.

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

Executive Session

Adjournment

Motion by Commissioner Martin to adjourn at 19:09, seconded by Commissioner Hofmaster. Motion passed unanimously.

Joshua Seeds, Chairperson

Brendan Addis, Vice Chair

Martha Martin, Commissioner

Steve Hofmaster, Commissioner

Eric Holt, Commissioner

Attest

Debbie Macias, District Secretary
Steve Black, Chief (Alternate)



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Local Board for Volunteer Fire Fighters & Reserve Officers Meeting April 07, 2026

Station 91
Draft Minutes

Attendance

Joshua Seeds

Brendan Addis

Martha Martin

Steve Hofmaster

Eric Holt

Chief Black

Chief Jacobs

Debbie Macias

Chris Miller

Cody Parry

Trevor Pedersen

Call to Order

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

Chairperson Joshua Seeds called the meeting to order at 19:07 via Hybrid Meeting.

Business

Adjournment

The local board adjourned at 19:07

Joshua Seeds, Commissioner Chairperson
Brendan Addis, (Alternate)

Martha Martin, Commissioner
Steve Hofmaster (Alternate)

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

Attest

Debbie Macias, District Secretary
Steven Black, Chief (Alternate)

CHECK REGISTER

East County Fire & Rescue

Time: 11:13:11 Date: 04/14/2026

04/01/2026 To: 04/15/2026

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Trans	Date	Type	Acct #	Chk #	Claimant	Amount	Memo
405	04/14/2026	Claims	6291	0	CITY OF CAMAS (Water)		ACCIDENTLY DELETED BATCH
406	04/14/2026	Claims	6291	0	EMBROIDER IT		ACCIDENTLY DELETED BATCH
407	04/14/2026	Claims	6291	0	Kevin D Hawkey		ACCIDENTLY DELETED BATCH
408	04/14/2026	Claims	6291	0	Robert L Jacobs		ACCIDENTLY DELETED BATCH
409	04/14/2026	Claims	6291	0	KONICA MINOLTA BUSINESS SOLUTIONS USA IN		ACCIDENTLY DELETED BATCH
410	04/14/2026	Claims	6291	0	LES SCHWAB		ACCIDENTLY DELETED BATCH
411	04/14/2026	Claims	6291	0	NICHOLSON & ASSOCIATES INSURANCE, LLC		ACCIDENTLY DELETED BATCH
412	04/14/2026	Claims	6291	0	PACIFIC POWER GROUP LLC		ACCIDENTLY DELETED BATCH
413	04/14/2026	Claims	6291	0	PACIFIC POWER GROUP LLC		ACCIDENTLY DELETED BATCH
414	04/14/2026	Claims	6291	0	PACIFIC TRUCK & TRAILER SERVICE, INC		ACCIDENTLY DELETED BATCH
415	04/14/2026	Claims	6291	0	John M Prasch		ACCIDENTLY DELETED BATCH
416	04/14/2026	Claims	6291	0	SECURE COM INC		ACCIDENTLY DELETED BATCH
417	04/14/2026	Claims	6291	0	SNURE LAW OFFICE, PSC		ACCIDENTLY DELETED BATCH
418	04/14/2026	Claims	6291	0	URGENT MEDICAL CENTER SALMON CREEK		ACCIDENTLY DELETED BATCH
419	04/14/2026	Claims	6291	0	WEX BANK (CHEVRON)		ACCIDENTLY DELETED BATCH
420	04/14/2026	Payroll	6291	0	EMPLOYMENT SECURITY DEPT LTC		ACCIDENTLY DELETED BATCH
421	04/14/2026	Payroll	6291	0	Employment Security Department - PFML		ACCIDENTLY DELETED BATCH
422	04/14/2026	Payroll	6291	0	TRUSTEED PLANS SERVICE CORPORATION		ACCIDENTLY DELETED BATCH
423	04/14/2026	Payroll	6291	0	TRUSTEED PLANS SERVICE CORPORATION		ACCIDENTLY DELETED BATCH
424	04/14/2026	Payroll	6291	0	WA Department of L&I		ACCIDENTLY DELETED BATCH
425	04/14/2026	Payroll	6291	0	WA EMPLOYMENT SECURITY DEPT		To recreate batch
391	04/02/2026	Claims	6291	16126	CLARK COUNTY LAWN AND TRACTOR LLC	5,293.87	Invoice # 957002 - John Deere riding lawn mower w/48" mower deck for station 94.
			001 - 522 50 32 001 - Facilities Tools & Equipment			5,293.87	John Deere riding lawn mower w/48" mower deck for station 94.
392	04/02/2026	Claims	6291	16127	EMBROIDER IT	100.10	Invoice # 20694 - (4) nametapes. Sew patches on (3) on job shirt for (Hawkey) (2) for (Parry) Class B and (1) on Jacket for (Brown). Embroider Commissioner on job shirt (Hofmaster and Martin)

CHECK REGISTER

East County Fire & Rescue

04/01/2026 To: 04/15/2026

Time: 11:13:11 Date: 04/14/2026

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Trans	Date	Type	Acct #	Chk #	Claimant	Amount	Memo
			001 - 522 10 25 001		Uniforms Admin	30.73	(1) on Jacket for (Brown). Embroider Commissioner on job shirt (Hofmaster and Martin)
			001 - 522 20 34 004		Uniforms	69.37	(4) nametapes. Sew patches on (3) on job shirt for (Hawkey) (2) for (Parry) Class B
393	04/02/2026	Claims	6291	16128	HI-WAY FUEL	1,111.87	Account # 710 - March Fuel Charge.
			001 - 522 20 36 000		Fuel (Diesel/Gasoline)	1,086.92	March Fuel Charge.
			001 - 522 60 44 000		E91 (1020)	24.95	DEF for apparatus 1020.
394	04/02/2026	Claims	6291	16129	LUTZ HARDWARE	65.66	March Statement - Account #1095. GFCI electrical outlet and supplies for repair of garbage disposal, re: LED voltage detector, 6pc 2" torx drive bits and 3pc phil bits for station 91.
			001 - 522 50 40 091		Station 91 Building R&M	65.66	Inv # B199585 - GFCI electrical outlet and supplies for repair of garbage disposal, re: LED voltage detector, 6pc 2" torx drive bits and 3pc phil bits for station 91.
395	04/02/2026	Claims	6291	16130	MES Service Company LLC	404.26	IN2473331 - Mens QR 14-14" Pull-on leather structure boot. (Volunteer) Size 8.5 Medium.
			001 - 522 20 38 002		Personal Protective Equipment	404.26	Mens QR 14-14" Pull-on leather structure boot. (Volunteer) Size 8.5 Medium.
396	04/02/2026	Claims	6291	16131	PALADIN BACKGROUND SCREENING	1,138.13	Invoice # 7468 - Nationwide Criminal Database for new volunteers.
			001 - 522 10 44 000		Professional Services	53.00	Nationwide Criminal Database (Volunteer Bell)
			001 - 522 10 44 000		Professional Services	53.00	Nationwide Criminal Database (Volunteer Ackman)
			001 - 522 10 44 000		Professional Services	67.00	Nationwide Criminal Database and Alias Nationwide (Volunteer Vargas)
			001 - 522 10 44 000		Professional Services	74.00	Nationwide Criminal Database and Alias Nationwide (Volunteer Hernandez)
			001 - 522 10 44 000		Professional Services	53.00	Nationwide Criminal Database (Volunteer Payne)
			001 - 522 10 44 000		Professional Services	81.00	Nationwide Criminal Database (Volunteer Linnell)
			001 - 522 10 44 000		Professional Services	89.00	Nationwide Criminal Database and Alias Nationwide (Volunteer Burton)
			001 - 522 10 44 000		Professional Services	84.00	Nationwide Criminal Database (Volunteer Lyon)
			001 - 522 10 44 000		Professional Services	53.00	Nationwide Criminal Database (Volunteer Porter)
			001 - 522 10 44 000		Professional Services	53.00	Nationwide Criminal Database (Volunteer Legato)
			001 - 522 10 44 000		Professional Services	67.00	Nationwide Criminal Database and Alias Nationwide (Volunteer Ikehara-Martin)
			001 - 522 10 44 000		Professional Services	53.00	Nationwide Criminal Database (Volunteer Cavewilson)
			001 - 522 10 44 000		Professional Services	53.00	Nationwide Criminal Database (Volunteer Kempf)
			001 - 522 10 44 000		Professional Services	54.00	Nationwide Criminal Database (Volunteer Wilson)
			001 - 522 10 44 000		Professional Services	54.00	Nationwide Criminal Database (Volunteer Hagen)

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East County Fire & Rescue

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Trans	Date	Type	Acct #	Chk #	Claimant	Amount	Memo
			001 - 522 10 44 000		Professional Services	54.00	Nationwide Criminal Database (Volunteer Buffington)
			001 - 522 10 44 000		Professional Services	53.00	Nationwide Criminal Database (Volunteer Sturbelle)
			001 - 522 10 44 000		Professional Services	90.13	Sales tax at 8.6%
397	04/02/2026	Claims	6291	16132	WITMER PUBLIC SAFETY GROUP, INC	1,045.48	Invoice #INV858972 - Game Diamond Jackets (15qty) for Career Staff (5) XL Tall, (4) Medium Regular, (3) Large Tall and (3) Large Regular.
			001 - 522 20 34 004		Uniforms	1,045.48	Game Diamond Jackets(15qty) for Career Staff (5) XL Tall, (4) Medium Regular, (3) Large Tall and (3) Large Regular.
398	04/02/2026	Payroll	6291	16133	OPEIU Local 11	71.92	Pay Cycle(s) 04/10/2026 To 04/10/2026 - OPEIU Dues
			001 - 589 99 99 000		Payroll Clearing	42.75	
			001 - 589 99 99 000		Payroll Clearing	29.17	
404	04/09/2026	Claims	6291	16134	U.S. BANK (One Card)	14,197.07	Account ending in 3017 - March statement.
			001 - 522 10 30 000		Office Supplies	180.99	Amazon - Binders 5 packages of 4 = (20) for new volunteers and 4 packages of dividers. = (24)
			001 - 522 10 30 002		Shipping (e.g., UPS, Federal Exp	14.34	UPS - Respiratory/Drivers clearance forms sent to Urgent Medical Center. (Allen, Black, Brown, Clapp, Dobbins, Miller, Moncier and Pedersen).
			001 - 522 10 33 000		Computer Software and Suppli	45.90	MX Guardian - Monthly spam filter fee.
			001 - 522 10 40 001		Information Technology Service	17.24	Zoom- Video streaming for board meetings.
			001 - 522 10 40 001		Information Technology Service	381.61	Streamline - Monthly website maintenance.
			001 - 522 10 42 002		Legal Services	9.95	Public Records - Membership fee. This has been cancelled.
			001 - 522 10 42 002		Legal Services	9.95	Public Records - Membership fee. This has been cancelled.
			001 - 522 10 49 004		Administration Travel, Lodging,	29.93	Lyft - Transportation to PDX airport from home for the Merrill fire. (Prasch) 3/14/2026-3/26/2026.
			001 - 522 10 49 004		Administration Travel, Lodging,	32.99	Lyft- Transportation from Denver airport to 5375 Newport Street Commerce CO for Merrill fire. (Prasch) 3/14/2026-3/26/2026.
			001 - 522 10 49 004		Administration Travel, Lodging,	40.00	United Airlines - Bag check fee, PDX to DEN for Merrill Fire (Prasch) 3/14/2026-3/26/2026.
			001 - 522 10 49 004		Administration Travel, Lodging,	44.20	Lyft - Transportation from 5375 Newport Street, Commerce CO to Denver Airport - Merrill Fire (Prasch) 3/14/2026-3/26/2026.
			001 - 522 10 49 004		Administration Travel, Lodging,	40.00	United Airlines - Bag check fee from DEN to PDX - Merrill Fire (Prasch) 3/14/2026-3/26/2026.
			001 - 522 10 49 004		Administration Travel, Lodging,	1,633.58	Holiday Inn - Govt Room Rate, Merrill Fire (Prasch) 3/14/2026-3/26/2026.
			001 - 522 20 34 004		Uniforms	3,016.91	5.11 Tactical - Long sleeve and short sleeve. t-shirts. Total (146) new shirts for career ff staff and stock.
			001 - 522 20 34 004		Uniforms	240.75	Amazon - Russell active shorts qty (9) and Hanes shorts qty (6) for career ff staff.

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04/01/2026 To: 04/15/2026

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Trans	Date	Type	Acct #	Chk #	Claimant	Amount	Memo
		001 - 522 20 34 004 - Uniforms				498.23	Athletes Corner - Small/medium flexfit Qty (17) and medium/large flexfit Qty (11) for career ff staff and stock.
		001 - 522 20 36 000 - Fuel (Diesel/Gasoline)				93.93	Fat dogs - Fuel for NERV rental for Merrill Fire (Prasch) 3/14/2026-3/26/2026.
		001 - 522 20 36 000 - Fuel (Diesel/Gasoline)				107.23	Phillips 76 - Fuel for NERV rental - Merrill Fire (Prasch) 3/14/2026-3/26/2026.
		001 - 522 20 41 002 - Mobile Data Computer Cellular				220.07	Verizon - MDC and Ipad (C91 rig).
		001 - 522 20 41 003 - Cell Phones				78.06	Verizon - Cell phones for E91 and E94.
		001 - 522 45 32 000 - Training Rehab Supplies				63.12	Detroit Pizza- Lunch for oral interview panel and PAT assessment - Volunteers 2026. 3/27/2026 receipt says \$58.12, cc statement says \$63.12
		001 - 522 45 32 000 - Training Rehab Supplies				62.97	Champs Pizza- Lunch for volunteer PAT Assessment. Evaluators.
		001 - 522 45 33 000 - Training Supplies				158.85	Home Depot - Supplies for training room. (TV mounting and commercial mco, plastic sheeting, latex primer, screws, flat self drilling, anchors, plywood and premium cut stud)
		001 - 522 45 44 001 - Other Training Registration				-999.00	ESO WAVE - ESO Training conference, cancelled trip. (Macias)
		001 - 522 50 30 000 - Grounds Maintenance				822.26	Brad's Septic Service - Pumped septic tank out at station 94.
		001 - 522 50 31 000 - Station Supplies				414.82	Costco - Station supplies for station 91 and 94.
		001 - 522 50 32 000 - Furniture & Appliances				532.52	Amazon - Six black office chairs for Station 91.
		001 - 522 50 32 000 - Furniture & Appliances				1,433.66	Home Depot - Free standing closets Qty (7).
		001 - 522 50 32 000 - Furniture & Appliances				889.16	Lowe's - Gas clothes dryer for station 91.
		001 - 522 50 40 093 - Station 93 Building R&M				-10.71	Lowe's - Returned air hose for air compressor at station 93. Wrong size.
		001 - 522 50 40 094 - Station 94 Building R&M				160.00	Bloomquist - Annual septic inspection at station 94.
		001 - 522 50 42 091 - Station 91 Telephone & Internet				475.35	Comcast - Telephone/Internet service at station 91. Service period 2/19/2026-3/18/2026.
		001 - 522 50 42 093 - Station 93 Telephone & Internet				452.17	Comcast - Telephone/Internet service at station 93. Service period 3/10/2026-4/9/2026.
		001 - 522 50 42 094 - Station 94 Telephone & Internet				515.49	Comcast - Telephone/Internet service at station 94. Service period 3/14/2026-4/13/2026.
		001 - 522 50 43 092 - Station 92 Electrical Service				283.32	Clark Public Utilities - Electric service at station 92. Service period 01/23/2026-02/23/2026.
		001 - 522 50 43 093 - Station 93 Electrical Service				578.63	Clark Public Utilities - Electric service at station 93. Service period 02/06/2026-03/06/2026.
		001 - 522 50 43 094 - Station 94 Electrical Service				829.23	Clark Public Utilities - Electric service at station 94. Service period 02/06/2026-03/06/2026.
		001 - 522 50 45 091 - Station 91 Garbage				175.14	Waste Connections - Trash service at station 91. Service period 3/1/2026-3/31/2026.

CHECK REGISTER

East County Fire & Rescue

04/01/2026 To: 04/15/2026

Time: 11:13:11 Date: 04/14/2026

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Trans	Date	Type	Acct #	Chk #	Claimant	Amount	Memo
					001 - 522 50 45 093 - Station 93 Garbage	166.79	Waste Connections - Trash service at station 93. Service period 3/1/2026-3/31/2026.
					001 - 522 50 45 094 - Station 94 Garbage	76.48	Waste Connections - Trash service at station 94. Service period 3/1/2026-3/31/2026.
					001 - 522 50 48 093 - Station 93 Pest Control	140.22	Pacific NW Pest Control - December 2025 pest control. They did not send invoice at the time.
					001 - 522 50 48 093 - Station 93 Pest Control	140.22	Pacific NW Pest Control - February 2026 Pest control maintenance.
					001 - 522 60 40 005 - Hand Tools	58.17	Amazon - Handle wraps for hand tools. Qty (3).
					001 - 522 60 43 000 - Vehicles (General)	42.35	Amazon - Drill bits 14 piece set for apparatus maintenance.
426	04/14/2026	Claims	6291	16135	CITY OF CAMAS (Water)	82.60	Account 16111 - Water service at station 91. Service period 3/01/2026-3/31/2026.
					001 - 522 50 47 091 - Station 91 Water	82.60	Water service at station 91. Service period 3/01/2026-3/31/2026.
427	04/14/2026	Claims	6291	16136	EMBROIDER IT	1,436.66	Invoice # 20722 Nametapes, beanies, snapback ball caps, embroider on all hats and jackets for career FF staff. Sew IV tech on four uniform shirts (Moncier)
					001 - 522 20 34 004 - Uniforms	138.85	ECFR jacket size logoembroidery 15qty
					001 - 522 20 34 004 - Uniforms	457.38	ECFR hat size logo embroidery 60qty
					001 - 522 20 34 004 - Uniforms	198.20	Snapback ball caps 20qty
					001 - 522 20 34 004 - Uniforms	92.56	Fold up beanie 20qty
					001 - 522 20 34 004 - Uniforms	143.75	Fleece lined beanie 20qty
					001 - 522 20 34 004 - Uniforms	224.60	Black name tapes (embroidery) for jackets 15qty
					001 - 522 20 34 004 - Uniforms	106.18	Sew velcro onto jackets 15qty
					001 - 522 20 34 004 - Uniforms	43.56	Moncier sew on patches 8qty
					001 - 522 20 34 004 - Uniforms	31.58	FF Moncier nametape 4qty
428	04/14/2026	Claims	6291	16137	Kevin D Hawkey	417.00	Per diem for Kevin Hawkey for FDIC Conference in Indianapolis, Indiana. Leaving 4/19/2026 Returning 4/25/2026.
					001 - 522 45 41 000 - Fire Training Travel, Lodging, &	417.00	Per diem for Kevin Hawkey for FDIC Conference in Indianapolis, Indiana. Leaving 4/19/2026 Returning 4/25/2026.
429	04/14/2026	Claims	6291	16138	Robert L Jacobs	102.00	Per Diem for Robert Jacobs to go to Sioux Falls SD 04/15/2026 - 04/17/2026 to inspect new water tender.
					001 - 522 10 49 004 - Administration Travel, Lodging,	102.00	Per Diem for Robert Jacobs to go to Sioux Falls SD 04/15/2026 - 04/17/2026 to inspect new water tender.
430	04/14/2026	Claims	6291	16139	KONICA MINOLTA BUSINESS SOLUTIONS USA IN	35.67	Invoice # 507409962 - Copier maintenance at station 91.
					001 - 522 10 40 002 - Copier Maintenance	35.67	Copier maintenance at station 91.
431	04/14/2026	Claims	6291	16140	LES SCHWAB	125.93	Invoice # 71400690199 - Change out winter tires to regular season tires on App 1023.
					001 - 522 60 44 001 - C91 (1023) 2025 Chev pick-up	125.93	Change out winter tires to regular season tires on App 1023.

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432	04/14/2026	Claims	6291	16141	NICHOLSON & ASSOCIATES INSURANCE, LLC	100.00	Invoice # CHELAN2026ECFR - Virtual attendance to Communicating to Win Ballot Measures. 6/5/2026 (J. Seeds)
			001 - 522 10 49 001		- Commissioner Training Registr	100.00	Virtual attendance to Communicating to Win Ballot Measures. 6/5/2026 (J. Seeds)
433	04/14/2026	Claims	6291	16142	PACIFIC POWER GROUP LLC	3,501.57	Invoice # 534067 - Generator maintenance and load bank test. Annual. Station 93.
			001 - 522 50 40 001		- Generators Repair & Maintena	3,501.57	Generator maintenance and load bank test. Annual. Station 93.
434	04/14/2026	Claims	6291	16143	PACIFIC POWER GROUP LLC	3,484.07	Invoice # 534065 - Generator maintenance and load bank test. Annual. Station 91.
			001 - 522 50 40 001		- Generators Repair & Maintena	3,484.07	Generator maintenance and load bank test. Annual. Station 91.
435	04/14/2026	Claims	6291	16144	PACIFIC TRUCK & TRAILER SERVICE, INC	73.24	Invoice # 2026-37210 - Apparatus 1020. Cut and installed padding on new ladder bracket. Bracket installed by E91 crew.
			001 - 522 60 44 000		- E91 (1020)	73.24	Apparatus 1020. Cut and installed padding on new ladder bracket. Bracket installed by E91 crew.
436	04/14/2026	Claims	6291	16145	John M Prasch	102.00	Per Diem for John Prasch to go to Sioux Falls SD 04/15/2026 - 04/17/2026 to inspect new water tender.
			001 - 522 10 49 004		- Administration Travel, Lodging,	102.00	Per Diem for John Prasch to go to Sioux Falls SD 04/15/2026 - 04/17/2026 to inspect new water tender.
437	04/14/2026	Claims	6291	16146	SECURE COM INC	299.55	Invoice # 360248 - 2nd quarter monitoring at station 91. Service period 04/01/2026-06/30/2026.; Invoice 360249 - 2nd quarter monitoring at station 94. Service period 04/01/2026-06/30/2026.
			001 - 522 50 41 091		- Station 91 Monitoring	121.24	2nd quarter monitoring at station 91. Service period 04/01/2026-06/30/2026.
			001 - 522 50 41 094		- Station 94 Monitoring	178.31	2nd quarter monitoring at station 94. Service period 04/01/2026-06/30/2026.
438	04/14/2026	Claims	6291	16147	SNURE LAW OFFICE, PSC	180.00	March statement. 3/10/2026 - Review email, reply to Chief re: EMS Levy. 3/11/2026 - Review email reply to Chief re: surplus property.
			001 - 522 10 42 002		- Legal Services	180.00	March statement. 3/10/2026 - Review email, reply to Chief re: EMS Levy. 3/11/2026 - Review email reply to Chief re: surplus property.
439	04/14/2026	Claims	6291	16148	URGENT MEDICAL CENTER SALMON CREEK	270.00	Invoice # 0326 - Drivers Questionnaire and Respiratory Form (Black, Brown, Allen, Clapp, Pedersen, Moncier, Dobbins, Miller).
			001 - 522 10 43 000		- Medical and Psychological	15.00	Drivers Questionnaire (Miller)
			001 - 522 10 43 000		- Medical and Psychological	15.00	Drivers Questionnaire (Dobbins)
			001 - 522 10 43 000		- Medical and Psychological	30.00	Respiratory Form (Moncier)

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					001 - 522 10 43 000 - Medical and Psychological	30.00	Respiratory Form (Pedersen)
					001 - 522 10 43 000 - Medical and Psychological	30.00	Respiratory Form (Clapp)
					001 - 522 10 43 000 - Medical and Psychological	15.00	Drivers Questionnaire (Clapp)
					001 - 522 10 43 000 - Medical and Psychological	30.00	Respiratory Form (Brown)
					001 - 522 10 43 000 - Medical and Psychological	15.00	Drivers Questionnaire (Brown)
					001 - 522 10 43 000 - Medical and Psychological	30.00	Respiratory Form (Allen)
					001 - 522 10 43 000 - Medical and Psychological	15.00	Drivers Questionnaire (Allen)
					001 - 522 10 43 000 - Medical and Psychological	30.00	Respiratory Form (Black)
					001 - 522 10 43 000 - Medical and Psychological	15.00	Drivers Questionnaire (Black)
440	04/14/2026	Claims	6291	16149	WEX BANK (CHEVRON)	146.44	Invoice # 111777923 - March 2026 fuel charge.
					001 - 522 20 36 000 - Fuel (Diesel/Gasoline)	146.44	March 2026 fuel charge.
441	04/14/2026	Payroll	6291	16150	EMPLOYMENT SECURITY DEPT LTC	2,229.37	Pay Cycle(s) 01/01/2026 To 03/31/2026 - WA State LTC
					001 - 589 99 99 000 - Payroll Clearing	0.05	Rounding adjustment LTC
					001 - 589 99 99 000 - Payroll Clearing	0.93	
					001 - 589 99 99 000 - Payroll Clearing	9.33	
					001 - 589 99 99 000 - Payroll Clearing	141.07	
					001 - 589 99 99 000 - Payroll Clearing	163.87	
					001 - 589 99 99 000 - Payroll Clearing	155.20	
					001 - 589 99 99 000 - Payroll Clearing	155.10	
					001 - 589 99 99 000 - Payroll Clearing	10.26	
					001 - 589 99 99 000 - Payroll Clearing	77.68	
					001 - 589 99 99 000 - Payroll Clearing	142.49	
					001 - 589 99 99 000 - Payroll Clearing	115.99	
					001 - 589 99 99 000 - Payroll Clearing	8.41	
					001 - 589 99 99 000 - Payroll Clearing	10.27	
					001 - 589 99 99 000 - Payroll Clearing	142.98	
					001 - 589 99 99 000 - Payroll Clearing	135.78	
					001 - 589 99 99 000 - Payroll Clearing	153.61	
					001 - 589 99 99 000 - Payroll Clearing	159.28	
					001 - 589 99 99 000 - Payroll Clearing	187.06	
					001 - 589 99 99 000 - Payroll Clearing	204.78	
					001 - 589 99 99 000 - Payroll Clearing	244.03	
					001 - 589 99 99 000 - Payroll Clearing	11.20	
442	04/14/2026	Payroll	6291	16151	Employment Security Department - PFML	4,310.10	Pay Cycle(s) 01/01/2026 To 03/31/2026 - PFML
					001 - 522 20 20 001 - Unemployment/Medicare/Soci	41.10	
					001 - 522 20 20 001 - Unemployment/Medicare/Soci	46.95	
					001 - 522 20 20 001 - Unemployment/Medicare/Soci	47.29	
					001 - 522 20 20 001 - Unemployment/Medicare/Soci	36.25	
					001 - 522 20 20 001 - Unemployment/Medicare/Soci	42.09	
					001 - 522 20 20 001 - Unemployment/Medicare/Soci	39.88	
					001 - 522 20 20 001 - Unemployment/Medicare/Soci	39.84	
					001 - 522 20 20 001 - Unemployment/Medicare/Soci	36.61	
					001 - 522 20 20 001 - Unemployment/Medicare/Soci	36.74	
					001 - 522 20 20 001 - Unemployment/Medicare/Soci	34.90	
					001 - 522 20 20 001 - Unemployment/Medicare/Soci	38.99	
					001 - 522 20 20 001 - Unemployment/Medicare/Soci	39.46	
					001 - 522 20 20 001 - Unemployment/Medicare/Soci	40.92	
					001 - 522 20 20 001 - Unemployment/Medicare/Soci	48.06	
					001 - 522 20 20 001 - Unemployment/Medicare/Soci	48.60	
					001 - 589 99 99 000 - Payroll Clearing	0.80	Rounding Adjustment PFML
					001 - 589 99 99 000 - Payroll Clearing	181.46	
					001 - 589 99 99 000 - Payroll Clearing	1.30	
					001 - 589 99 99 000 - Payroll Clearing	207.32	

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					001 - 589 99 99 000 - Payroll Clearing	13.00	
					001 - 589 99 99 000 - Payroll Clearing	208.84	
					001 - 589 99 99 000 - Payroll Clearing	160.04	
					001 - 589 99 99 000 - Payroll Clearing	185.90	
					001 - 589 99 99 000 - Payroll Clearing	176.08	
					001 - 589 99 99 000 - Payroll Clearing	175.96	
					001 - 589 99 99 000 - Payroll Clearing	14.30	
					001 - 589 99 99 000 - Payroll Clearing	108.10	
					001 - 589 99 99 000 - Payroll Clearing	161.66	
					001 - 589 99 99 000 - Payroll Clearing	161.38	
					001 - 589 99 99 000 - Payroll Clearing	11.70	
					001 - 589 99 99 000 - Payroll Clearing	14.30	
					001 - 589 99 99 000 - Payroll Clearing	162.21	
					001 - 589 99 99 000 - Payroll Clearing	154.04	
					001 - 589 99 99 000 - Payroll Clearing	172.14	
					001 - 589 99 99 000 - Payroll Clearing	174.26	
					001 - 589 99 99 000 - Payroll Clearing	180.70	
					001 - 589 99 99 000 - Payroll Clearing	212.20	
					001 - 589 99 99 000 - Payroll Clearing	284.94	
					001 - 589 99 99 000 - Payroll Clearing	339.55	
					001 - 589 99 99 000 - Payroll Clearing	214.64	
					001 - 589 99 99 000 - Payroll Clearing	15.60	
443	04/14/2026	Payroll	6291	16152	TRUSTEED PLANS SERVICE CORPORATION	1,352.49	Pay Cycle(s) 04/10/2026 To 04/25/2026 - Disability - FF (Case#37014)
					001 - 522 20 26 001 - Disability/Life Insurance	94.44	
					001 - 522 20 26 001 - Disability/Life Insurance	83.15	
					001 - 522 20 26 001 - Disability/Life Insurance	94.44	
					001 - 522 20 26 001 - Disability/Life Insurance	98.63	
					001 - 522 20 26 001 - Disability/Life Insurance	93.92	
					001 - 522 20 26 001 - Disability/Life Insurance	72.67	
					001 - 522 20 26 001 - Disability/Life Insurance	93.92	
					001 - 522 20 26 001 - Disability/Life Insurance	93.92	
					001 - 522 20 26 001 - Disability/Life Insurance	90.17	
					001 - 522 20 26 001 - Disability/Life Insurance	98.63	
					001 - 522 20 26 001 - Disability/Life Insurance	65.63	
					001 - 522 20 26 001 - Disability/Life Insurance	90.17	
					001 - 522 20 26 001 - Disability/Life Insurance	89.55	
					001 - 522 20 26 001 - Disability/Life Insurance	103.20	
					001 - 522 20 26 001 - Disability/Life Insurance	90.05	
444	04/14/2026	Payroll	6291	16153	TRUSTEED PLANS SERVICE CORPORATION	34,463.77	Pay Cycle(s) 04/10/2026 To 04/25/2026 - PPO-100 (Case#69106); Pay Cycle(s) 04/10/2026 To 04/25/2026 - Kaiser (Case#69106); Pay Cycle(s) 04/10/2026 To 04/25/2026 - Dental
					001 - 522 10 22 001 - Medical Insurance Admin	94.61	
					001 - 522 10 22 001 - Medical Insurance Admin	94.61	
					001 - 522 10 22 001 - Medical Insurance Admin	174.17	
					001 - 522 10 22 001 - Medical Insurance Admin	94.61	
					001 - 522 10 22 001 - Medical Insurance Admin	2,014.18	
					001 - 522 10 22 001 - Medical Insurance Admin	2,014.18	
					001 - 522 10 22 001 - Medical Insurance Admin	2,014.18	
					001 - 522 10 22 001 - Medical Insurance Admin	2,801.09	
					001 - 522 20 22 001 - Medical/Dental Insurance (IAFF)	54.57	
					001 - 522 20 22 001 - Medical/Dental Insurance (IAFF)	150.25	
					001 - 522 20 22 001 - Medical/Dental Insurance (IAFF)	86.60	
					001 - 522 20 22 001 - Medical/Dental Insurance (IAFF)	54.57	
					001 - 522 20 22 001 - Medical/Dental Insurance (IAFF)	54.57	

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			001 - 522 20 22 001		- Medical/Dental Insurance (IAFF	150.25	
			001 - 522 20 22 001		- Medical/Dental Insurance (IAFF	54.57	
			001 - 522 20 22 001		- Medical/Dental Insurance (IAFF	54.57	
			001 - 522 20 22 001		- Medical/Dental Insurance (IAFF	54.57	
			001 - 522 20 22 001		- Medical/Dental Insurance (IAFF	54.57	
			001 - 522 20 22 001		- Medical/Dental Insurance (IAFF	150.25	
			001 - 522 20 22 001		- Medical/Dental Insurance (IAFF	86.60	
			001 - 522 20 22 001		- Medical/Dental Insurance (IAFF	150.25	
			001 - 522 20 22 001		- Medical/Dental Insurance (IAFF	150.25	
			001 - 522 20 22 001		- Medical/Dental Insurance (IAFF	150.25	
			001 - 522 20 22 001		- Medical/Dental Insurance (IAFF	916.10	
			001 - 522 20 22 001		- Medical/Dental Insurance (IAFF	2,308.79	
			001 - 522 20 22 001		- Medical/Dental Insurance (IAFF	916.10	
			001 - 522 20 22 001		- Medical/Dental Insurance (IAFF	2,308.79	
			001 - 522 20 22 001		- Medical/Dental Insurance (IAFF	1,422.33	
			001 - 522 20 22 001		- Medical/Dental Insurance (IAFF	2,308.79	
			001 - 522 20 22 001		- Medical/Dental Insurance (IAFF	833.04	
			001 - 522 20 22 001		- Medical/Dental Insurance (IAFF	833.04	
			001 - 522 20 22 001		- Medical/Dental Insurance (IAFF	833.04	
			001 - 522 20 22 001		- Medical/Dental Insurance (IAFF	2,094.59	
			001 - 522 20 22 001		- Medical/Dental Insurance (IAFF	833.04	
			001 - 522 20 22 001		- Medical/Dental Insurance (IAFF	833.04	
			001 - 522 20 22 001		- Medical/Dental Insurance (IAFF	833.04	
			001 - 522 20 22 001		- Medical/Dental Insurance (IAFF	1,634.27	
			001 - 522 20 22 001		- Medical/Dental Insurance (IAFF	2,455.47	
			001 - 589 99 99 000		- Payroll Clearing	23.92	
			001 - 589 99 99 000		- Payroll Clearing	8.01	
			001 - 589 99 99 000		- Payroll Clearing	23.92	
			001 - 589 99 99 000		- Payroll Clearing	23.92	
			001 - 589 99 99 000		- Payroll Clearing	8.01	
			001 - 589 99 99 000		- Payroll Clearing	23.92	
			001 - 589 99 99 000		- Payroll Clearing	23.92	
			001 - 589 99 99 000		- Payroll Clearing	23.92	
			001 - 589 99 99 000		- Payroll Clearing	348.18	
			001 - 589 99 99 000		- Payroll Clearing	10.00	
			001 - 589 99 99 000		- Payroll Clearing	10.00	
			001 - 589 99 99 000		- Payroll Clearing	348.18	
			001 - 589 99 99 000		- Payroll Clearing	126.56	
			001 - 589 99 99 000		- Payroll Clearing	10.00	
			001 - 589 99 99 000		- Payroll Clearing	348.18	
			001 - 589 99 99 000		- Payroll Clearing	315.40	
			001 - 589 99 99 000		- Payroll Clearing	200.32	
			001 - 589 99 99 000		- Payroll Clearing	405.62	
			001 - 589 99 99 000		- Payroll Clearing	60.00	
445	04/14/2026	Payroll	6291	16154	WA Department of L&I	35,982.49	1ST Quarter L&I: 01/01/2026 - 03/31/2026
			001 - 522 10 29 001		- L&I Admin	71.01	
			001 - 522 10 29 001		- L&I Admin	72.26	
			001 - 522 10 29 001		- L&I Admin	113.64	
			001 - 522 10 29 001		- L&I Admin	101.80	
			001 - 522 20 29 001		- L&I	1.95	Rounding Adjustment - L&I
			001 - 522 20 29 001		- L&I	1,826.99	
			001 - 522 20 29 001		- L&I	1,909.86	
			001 - 522 20 29 001		- L&I	1,843.92	
			001 - 522 20 29 001		- L&I	2,188.15	
			001 - 522 20 29 001		- L&I	2,414.00	
			001 - 522 20 29 001		- L&I	2,216.09	
			001 - 522 20 29 001		- L&I	2,199.14	
			001 - 522 20 29 001		- L&I	1,948.79	
			001 - 522 20 29 001		- L&I	2,217.75	
			001 - 522 20 29 001		- L&I	2,009.68	

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		001 - 522 20 29 001 - L&I				2,073.12	
		001 - 522 20 29 001 - L&I				2,229.61	
		001 - 522 20 29 001 - L&I				2,114.59	
		001 - 522 20 29 001 - L&I				1,909.90	
		001 - 522 20 29 001 - L&I				2,373.40	
		001 - 589 99 99 000 - Payroll Clearing				229.01	
		001 - 589 99 99 000 - Payroll Clearing				239.41	
		001 - 589 99 99 000 - Payroll Clearing				231.13	
		001 - 589 99 99 000 - Payroll Clearing				274.28	
		001 - 589 99 99 000 - Payroll Clearing				302.58	
		001 - 589 99 99 000 - Payroll Clearing				277.77	
		001 - 589 99 99 000 - Payroll Clearing				275.67	
		001 - 589 99 99 000 - Payroll Clearing				46.46	
		001 - 589 99 99 000 - Payroll Clearing				244.28	
		001 - 589 99 99 000 - Payroll Clearing				47.26	
		001 - 589 99 99 000 - Payroll Clearing				277.99	
		001 - 589 99 99 000 - Payroll Clearing				251.91	
		001 - 589 99 99 000 - Payroll Clearing				259.86	
		001 - 589 99 99 000 - Payroll Clearing				279.47	
		001 - 589 99 99 000 - Payroll Clearing				265.04	
		001 - 589 99 99 000 - Payroll Clearing				239.39	
		001 - 589 99 99 000 - Payroll Clearing				55.10	
		001 - 589 99 99 000 - Payroll Clearing				52.73	
		001 - 589 99 99 000 - Payroll Clearing				297.50	
446	04/14/2026	Payroll	6291	16155	WA EMPLOYMENT SECURITY DEPT	1,418.28	1st Quarter Unemployment: 01/01/2026 - 03/31/2026
		001 - 522 10 20 001 - Admin Unemployment & Medi				-0.09	Rounding Adjustment - Unemployment
		001 - 522 10 20 001 - Admin Unemployment & Medi				36.19	
		001 - 522 10 20 001 - Admin Unemployment & Medi				54.01	
		001 - 522 10 20 001 - Admin Unemployment & Medi				95.34	
		001 - 522 10 20 001 - Admin Unemployment & Medi				113.62	
		001 - 522 20 20 001 - Unemployment/Medicare/Soci				74.45	
		001 - 522 20 20 001 - Unemployment/Medicare/Soci				85.07	
		001 - 522 20 20 001 - Unemployment/Medicare/Soci				85.71	
		001 - 522 20 20 001 - Unemployment/Medicare/Soci				65.67	
		001 - 522 20 20 001 - Unemployment/Medicare/Soci				76.28	
		001 - 522 20 20 001 - Unemployment/Medicare/Soci				72.26	
		001 - 522 20 20 001 - Unemployment/Medicare/Soci				72.19	
		001 - 522 20 20 001 - Unemployment/Medicare/Soci				66.33	
		001 - 522 20 20 001 - Unemployment/Medicare/Soci				66.56	
		001 - 522 20 20 001 - Unemployment/Medicare/Soci				63.21	
		001 - 522 20 20 001 - Unemployment/Medicare/Soci				70.65	
		001 - 522 20 20 001 - Unemployment/Medicare/Soci				71.50	
		001 - 522 20 20 001 - Unemployment/Medicare/Soci				74.17	
		001 - 522 20 20 001 - Unemployment/Medicare/Soci				87.08	
		001 - 522 20 20 001 - Unemployment/Medicare/Soci				88.08	
447	04/14/2026	Payroll	6291	16156	WASHINGTON COUNCIL OF POLICE	75.00	Pay Cycle(s) 04/10/2026 To 04/25/2026 - WACOPS Invoice #29208
		001 - 522 20 26 001 - Disability/Life Insurance				5.00	
		001 - 522 20 26 001 - Disability/Life Insurance				5.00	
		001 - 522 20 26 001 - Disability/Life Insurance				5.00	
		001 - 522 20 26 001 - Disability/Life Insurance				5.00	
		001 - 522 20 26 001 - Disability/Life Insurance				5.00	
		001 - 522 20 26 001 - Disability/Life Insurance				5.00	
		001 - 522 20 26 001 - Disability/Life Insurance				5.00	
		001 - 522 20 26 001 - Disability/Life Insurance				5.00	
		001 - 522 20 26 001 - Disability/Life Insurance				5.00	
		001 - 522 20 26 001 - Disability/Life Insurance				5.00	

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		001 - 522 20 26 001 - Disability/Life Insurance				5.00	
		001 - 522 20 26 001 - Disability/Life Insurance				5.00	
		001 - 522 20 26 001 - Disability/Life Insurance				5.00	
		001 - 522 20 26 001 - Disability/Life Insurance				5.00	
		001 - 522 20 26 001 - Disability/Life Insurance				5.00	
		001 - 522 20 26 001 - Disability/Life Insurance				5.00	
		001 General Fund				113,616.59	
						<u>113,616.59</u>	Claims: 33,713.17
							Payroll: 79,903.42

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358	04/10/2026	Payroll	6291	EFT		585.79	
359	04/10/2026	Payroll	6291	EFT		4,069.06	
360	04/10/2026	Payroll	6291	EFT		4,245.89	
361	04/10/2026	Payroll	6291	EFT		3,900.36	
362	04/10/2026	Payroll	6291	EFT		3,123.92	
363	04/10/2026	Payroll	6291	EFT		3,286.59	
364	04/10/2026	Payroll	6291	EFT		2,776.71	
365	04/10/2026	Payroll	6291	EFT		2,524.94	
366	04/10/2026	Payroll	6291	EFT		2,590.62	
367	04/10/2026	Payroll	6291	EFT		2,127.84	
368	04/10/2026	Payroll	6291	EFT		292.90	
369	04/10/2026	Payroll	6291	EFT		146.46	
370	04/10/2026	Payroll	6291	EFT		2,693.95	
371	04/10/2026	Payroll	6291	EFT		3,020.36	
372	04/10/2026	Payroll	6291	EFT		1,830.46	
373	04/10/2026	Payroll	6291	EFT		292.90	
374	04/10/2026	Payroll	6291	EFT		4,240.16	
375	04/10/2026	Payroll	6291	EFT		2,051.62	
376	04/10/2026	Payroll	6291	EFT		3,581.79	
377	04/10/2026	Payroll	6291	EFT		2,656.40	
378	04/10/2026	Payroll	6291	EFT		8,983.73	
379	04/10/2026	Payroll	6291	EFT		292.90	
380	04/10/2026	Payroll	6291	EFT		3,099.19	
381	04/10/2026	Payroll	6291	EFT		3,328.63	
382	04/10/2026	Payroll	6291	EFT	IAFF2444	1,718.25	Pay Cycle(s) 04/10/2026 To 04/10/2026 - IAFF Dues
383	04/10/2026	Payroll	6291	EFT	DEPT OF RETIREMENT SYSTEMS	15,083.72	Pay Cycle(s) 04/10/2026 To 04/10/2026 - DComp
384	04/10/2026	Payroll	6291	EFT	DEPT OF RETIREMENT SYSTEMS	711.12	Pay Cycle(s) 04/10/2026 To 04/10/2026 - PERS2
385	04/10/2026	Payroll	6291	EFT	DEPT OF RETIREMENT SYSTEMS	13,826.07	Pay Cycle(s) 04/10/2026 To 04/10/2026 - LEOFF2
386	04/10/2026	Payroll	6291	EFT	DEPT OF RETIREMENT SYSTEMS	506.45	Pay Cycle(s) 04/10/2026 To 04/10/2026 - NLEC
387	04/10/2026	Payroll	6291	EFT	DEPT OF RETIREMENT SYSTEMS	235.41	Pay Cycle(s) 04/10/2026 To 04/10/2026 - Roth DComp
388	04/10/2026	Payroll	6291	EFT	IRS	13,368.63	941 Deposit for Pay Cycle(s) 04/10/2026 - 04/10/2026
389	04/10/2026	Payroll	6291	EFT	OR Department of Revenue	1,645.00	Pay Cycle(s) for OR Tax: 04/10/2026 - 04/10/2026
390	04/10/2026	Payroll	6291	EFT	WASHINGTON STATE SUPPORT REGISTRY	350.00	Pay Cycle(s) 04/10/2026 To 04/10/2026 - WA Child Support

001 General Fund

113,187.82

113,187.82 Payroll: 113,187.82

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East County Fire & Rescue

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001 General Fund Months: 01 To: 03

Revenues	Amt Budgeted	Revenues	Remaining	
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308 Beginning Fund Balances

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

310 Taxes

311 10 00 001 General Levy Property Tax Collected	4,307,838.00	371,490.39	3,936,347.61	8.6%
311 10 00 002 Leasehold Excise Tax	8,295.00	2,840.15	5,454.85	34.2%
311 10 00 003 Refund Levy (CC Treasurer)	1,000.00	665.63	334.37	66.6%
311 10 00 004 Timber Excise Tax	3,000.00	0.00	3,000.00	0.0%
310 Taxes	4,320,133.00	374,996.17	3,945,136.83	8.7%

330 Intergovernmental Revenues

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

340 Charges For Service

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

360 Miscellaneous Revenue

361 10 00 000 General Fund Investment Interest	42,062.00	26,291.86	15,770.14	62.5%
361 40 00 000 DNR Interest/Sales	0.00	2,272.24	(2,272.24)	0.0%
362 00 00 001 Station Use Fee	0.00	824.03	(824.03)	0.0%
362 00 00 093 Station 93 DNR Lease	12,000.00	4,000.00	8,000.00	33.3%
367 00 00 000 Contributions & Donations	0.00	0.00	0.00	0.0%
369 10 00 000 Sale of Junk or Salvage	0.00	0.00	0.00	0.0%
369 91 00 000 Prior Year Refunds	0.00	0.00	0.00	0.0%
369 91 00 001 Other Miscellaneous Revenue	0.00	0.00	0.00	0.0%
369 91 00 002 BVFF Reimbursement	0.00	0.00	0.00	0.0%
369 91 00 003 Procurement Card Rebate	0.00	951.60	(951.60)	0.0%
360 Miscellaneous Revenue	54,062.00	34,339.73	19,722.27	63.5%

390 Other Revenues

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

2026 BUDGET POSITION

East County Fire & Rescue

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001 General Fund Months: 01 To: 03

Revenues	Amt Budgeted	Revenues	Remaining	
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390 Other Revenues

390 Other Revenues	8,875.00	0.00	8,875.00	0.0%
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397 Interfund Transfers

397 00 00 040 Transfer in from Grants Management Fund	0.00	0.00	0.00	0.0%
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397 Interfund Transfers	0.00	0.00	0.00	0.0%
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Fund Revenues:	6,550,812.00	3,382,849.70	3,167,962.30	51.6%
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Expenditures	Amt Budgeted	Expenditures	Remaining	
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999 Ending Balance

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

110 Commissioners

522 10 11 001 Commissioner Stipends	37,030.00	8,694.00	28,336.00	23.5%
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522 10 21 001 Commissioner Social Security & Medicare	2,833.00	664.98	2,168.02	23.5%
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522 10 45 001 Election Fees	10,000.00	4,554.41	5,445.59	45.5%
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522 10 48 004 Commissioner Dues and Memberships	3,000.00	3,000.00	0.00	100.0%
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522 10 49 001 Commissioner Training Registration	3,725.00	774.09	2,950.91	20.8%
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522 10 49 002 Commissioner Training Travel, Lodging, & Meals	6,625.00	0.00	6,625.00	0.0%
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522 10 49 003 Commissioner Travel, Lodging, & Meals	500.00	0.00	500.00	0.0%
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110 Commissioners	63,713.00	17,687.48	46,025.52	27.8%
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210 Wages & Benefits

522 10 10 001 Admin Wages	424,710.00	104,316.50	320,393.50	24.6%
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522 10 14 001 Admin Overtime	2,298.00	0.00	2,298.00	0.0%
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522 10 19 001 Admin Deferred Compensation	26,475.00	6,467.61	20,007.39	24.4%
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522 10 20 001 Admin Unemployment & Medicare	6,920.00	1,779.44	5,140.56	25.7%
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522 10 22 001 Medical Insurance Admin	111,063.00	27,904.89	83,158.11	25.1%
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522 10 24 001 Employee Assistance Program (EAP)	6,600.00	6,000.12	599.88	90.9%
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522 10 25 001 Uniforms Admin	2,000.00	406.44	1,593.56	20.3%
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522 10 26 001 Admin Disability/Life Insurance	3,861.00	3,327.00	534.00	86.2%
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522 10 26 002 Retirement PERS	11,483.00	1,863.41	9,619.59	16.2%
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522 10 27 001 VEBA	4,000.00	4,000.00	0.00	100.0%
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522 10 28 001 Retirement LEOFF	17,112.00	4,117.19	12,994.81	24.1%
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522 10 29 001 L&I Admin	4,258.00	401.37	3,856.63	9.4%
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210 Wages & Benefits	620,780.00	160,583.97	460,196.03	25.9%
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2026 BUDGET POSITION

East County Fire & Rescue

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001 General Fund Months: 01 To: 03

Expenditures	Amt Budgeted	Expenditures	Remaining	
220 Supplies & Services				
522 10 30 000 Office Supplies	2,900.00	310.43	2,589.57	10.7%
522 10 30 001 Postage	650.00	219.63	430.37	33.8%
522 10 30 002 Shipping (e.g., UPS, Federal Express)	500.00	15.22	484.78	3.0%
522 10 30 003 Books and Publications	1,024.00	144.00	880.00	14.1%
522 10 31 000 Furniture and Office Equipment	500.00	55.88	444.12	11.2%
522 10 33 000 Computer Software and Supplies	3,134.00	573.52	2,560.48	18.3%
522 10 33 001 Computer Equipment (Non-Capital)	4,100.00	1,208.30	2,891.70	29.5%
522 10 34 000 Member Recognition	1,545.00	1,200.85	344.15	77.7%
522 10 40 001 Information Technology Services	18,820.00	8,944.83	9,875.17	47.5%
522 10 40 002 Copier Maintenance	400.00	54.33	345.67	13.6%
522 10 40 004 Software as a Service (SAS) Subscriptions	35,335.00	32,724.04	2,610.96	92.6%
522 10 41 000 State Audit	18,500.00	0.00	18,500.00	0.0%
522 10 42 001 Legal Notices	200.00	0.00	200.00	0.0%
522 10 42 002 Legal Services	4,000.00	359.95	3,640.05	9.0%
522 10 42 003 Advertising	1,000.00	82.89	917.11	8.3%
522 10 43 000 Medical and Psychological	16,830.00	420.00	16,410.00	2.5%
522 10 44 000 Professional Services	5,145.00	380.00	4,765.00	7.4%
522 10 46 000 Taxes and Assessments	2,690.00	2,265.13	424.87	84.2%
522 10 47 001 Insurance	65,000.00	351.00	64,649.00	0.5%
522 10 48 001 Administration Dues & Memberships	3,895.00	2,450.30	1,444.70	62.9%
522 10 49 004 Administration Travel, Lodging, Meals (TLM)	500.00	(1,226.30)	1,726.30	245.3%
522 10 49 008 Finance Charges	0.00	0.00	0.00	0.0%
220 Supplies & Services	186,668.00	50,534.00	136,134.00	27.1%
100 Administration	871,161.00	228,805.45	642,355.55	26.3%

200 Operations

210 Wages & Benefits

522 20 10 001 Wages	1,529,301.00	355,032.66	1,174,268.34	23.2%
522 20 10 002 Wildland Wages	500.00	0.00	500.00	0.0%
522 20 14 001 Overtime IAFF	200,969.00	28,830.38	172,138.62	14.3%
522 20 14 002 Wildland Overtime	500.00	0.00	500.00	0.0%
522 20 15 001 FL Holiday Pay IAFF	34,790.00	1,956.00	32,834.00	5.6%
522 20 15 002 Vac Accrual Buy Out 100	16,004.00	6,019.06	9,984.94	37.6%
522 20 19 001 Deferred Comp (IAFF)	91,344.00	19,679.12	71,664.88	21.5%
522 20 20 001 Unemployment/Medicare/Social Security	28,404.00	5,995.30	22,408.70	21.1%
522 20 22 001 Medical/Dental Insurance (IAFF)	326,319.00	72,541.18	253,777.82	22.2%
522 20 26 001 Disability/Life Insurance	31,195.00	15,834.47	15,360.53	50.8%
522 20 27 001 VEBA (IAFF)	15,000.00	15,000.00	0.00	100.0%
522 20 28 001 Retirement LEOFF (IAFF)	93,546.00	21,731.44	71,814.56	23.2%
522 20 29 001 L&I	193,190.00	35,616.09	157,573.91	18.4%
589 99 99 000 Payroll Clearing	0.00	(239.19)	239.19	0.0%
210 Wages & Benefits	2,561,062.00	577,996.51	1,983,065.49	22.6%

215 Volunteer Benefits

522 20 11 002 Stipends Volunteer	20,875.00	3,600.00	17,275.00	17.2%
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2026 BUDGET POSITION

East County Fire & Rescue

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001 General Fund		Months: 01 To: 03			
Expenditures	Amt Budgeted	Expenditures	Remaining		
215 Volunteer Benefits					
522 20 11 003	Student Volunteer	25,000.00	0.00	25,000.00	0.0%
522 20 21 001	Volunteer Medicare & Social Security	3,509.00	275.37	3,233.63	7.8%
522 20 28 003	Pension/Disability BVFF	3,500.00	2,100.00	1,400.00	60.0%
522 20 28 004	District Insurance: Vol Accident & Sicknes	1,800.00	0.00	1,800.00	0.0%
215 Volunteer Benefits		54,684.00	5,975.37	48,708.63	10.9%
220 Supplies & Services					
522 20 30 000	Books & Publications	250.00	0.00	250.00	0.0%
522 20 31 000	Incident Rehabilitation Supplies	800.00	23.97	776.03	3.0%
522 20 32 004	Fire Operating Supplies	3,918.00	21.10	3,896.90	0.5%
522 20 32 005	EMS Operating Supplies	1,000.00	30.96	969.04	3.1%
522 20 32 006	Special Operations Operating Supplies	4,600.00	0.00	4,600.00	0.0%
522 20 32 007	Fire Equipment	73,925.00	160.81	73,764.19	0.2%
522 20 32 008	EMS Equipment	13,200.00	286.21	12,913.79	2.2%
522 20 32 009	Special Operations Equipment	16,430.00	172.47	16,257.53	1.0%
522 20 34 004	Uniforms	10,000.00	512.62	9,487.38	5.1%
522 20 36 000	Fuel (Diesel/Gasoline)	30,000.00	8,551.79	21,448.21	28.5%
522 20 38 002	Personal Protective Equipment	48,925.00	4,183.97	44,741.03	8.6%
522 20 40 000	CRESA Dispatch Fee	65,000.00	32,413.38	32,586.62	49.9%
522 20 41 001	Satelite Phone - Starlink	10,600.00	0.00	10,600.00	0.0%
522 20 41 002	Mobile Data Computer Cellular Data	4,320.00	624.71	3,695.29	14.5%
522 20 41 003	Cell Phones	1,500.00	234.18	1,265.82	15.6%
220 Supplies & Services		284,468.00	47,216.17	237,251.83	16.6%
200 Operations		2,900,214.00	631,188.05	2,269,025.95	21.8%
300 Public Education					
210 Wages & Benefits					
522 30 14 001	Fire Prevention & Public Education Overtime	1,160.00	0.00	1,160.00	0.0%
210 Wages & Benefits		1,160.00	0.00	1,160.00	0.0%
320 Prevention					
522 30 30 000	Fire Prevention & Public Education Supplies	0.00	0.00	0.00	0.0%
522 30 30 001	Fire Prevention & Public Education Equipment	0.00	0.00	0.00	0.0%
522 30 31 000	Pre-Incident Planning Supplies	0.00	0.00	0.00	0.0%
522 30 31 001	Pre-Incident Planning Equipment	0.00	0.00	0.00	0.0%
522 30 35 000	Address Signs	500.00	9.06	490.94	1.8%
522 30 40 000	Newsletter Printing & Postage	7,000.00	4,563.51	2,436.49	65.2%
522 30 42 000	Public Education Advertising	100.00	0.00	100.00	0.0%
320 Prevention		7,600.00	4,572.57	3,027.43	60.2%
300 Public Education		8,760.00	4,572.57	4,187.43	52.2%

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East County Fire & Rescue

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001 General Fund Months: 01 To: 03

Expenditures	Amt Budgeted	Expenditures	Remaining	
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400 Training

210 Wages & Benefits

522 45 14 001	Training Overtime	21,305.00	2,987.90	18,317.10	14.0%
210 Wages & Benefits		21,305.00	2,987.90	18,317.10	14.0%

220 Supplies & Services

522 45 30 000	Training Books/Periodicals	475.00	85.22	389.78	17.9%
522 45 31 000	Training Office Supplies	300.00	0.00	300.00	0.0%
522 45 32 000	Training Rehab Supplies	300.00	0.00	300.00	0.0%
522 45 33 000	Training Supplies	7,000.00	553.78	6,446.22	7.9%
522 45 34 000	Training Equipment	3,100.00	0.00	3,100.00	0.0%
522 45 40 000	Tuition Reimbursement IAFF	15,000.00	0.00	15,000.00	0.0%
522 45 40 001	Tuition Reimbursement OPEIU	2,000.00	0.00	2,000.00	0.0%
522 45 40 002	Tuition Reimbursement Non-Represented	2,000.00	0.00	2,000.00	0.0%
522 45 41 000	Fire Training Travel, Lodging, & Meals (TLM)	1,200.00	3,132.01	(1,932.01)	261.0%
522 45 41 001	Fire Training Registration	21,750.00	4,366.30	17,383.70	20.1%
522 45 42 000	EMS Training TLM	1,200.00	0.00	1,200.00	0.0%
522 45 42 001	EMS Training Registration	2,125.00	0.00	2,125.00	0.0%
522 45 43 000	Special Operations Training TLM	2,250.00	0.00	2,250.00	0.0%
522 45 43 001	Special Operations Training Registration	2,550.00	0.00	2,550.00	0.0%
522 45 44 000	Other Training Travel, Lodging, & Meals	6,652.00	936.41	5,715.59	14.1%
522 45 44 001	Other Training Registration	4,490.00	425.00	4,065.00	9.5%
220 Supplies & Services		72,392.00	9,498.72	62,893.28	13.1%

400 Training		93,697.00	12,486.62	81,210.38	13.3%
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500 Facilities

210 Wages & Benefits

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

220 Supplies & Services

522 50 30 000	Grounds Maintenance	5,090.00	0.00	5,090.00	0.0%
522 50 31 000	Station Supplies	4,200.00	664.71	3,535.29	15.8%
522 50 32 000	Furniture & Appliances	10,410.00	1,490.78	8,919.22	14.3%
522 50 32 001	Facilities Tools & Equipment	8,900.00	97.68	8,802.32	1.1%
522 50 40 000	Building Repair & Maintenance (R&M)	11,000.00	0.00	11,000.00	0.0%
522 50 40 001	Generators Repair & Maintenance	12,200.00	1,566.98	10,633.02	12.8%
220 Supplies & Services		51,800.00	3,820.15	47,979.85	7.4%

501 Station 91

522 50 40 091	Station 91 Building R&M	4,900.00	779.12	4,120.88	15.9%
522 50 41 091	Station 91 Monitoring	600.00	121.24	478.76	20.2%

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East County Fire & Rescue

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Expenditures	Amt Budgeted	Expenditures	Remaining		
501 Station 91					
522 50 42 091	Station 91 Telephone & Internet	6,000.00	950.50	5,049.50	15.8%
522 50 43 091	Station 91 Electrical Service	7,800.00	1,658.54	6,141.46	21.3%
522 50 44 091	Station 91 Professional Services	2,200.00	0.00	2,200.00	0.0%
522 50 45 091	Station 91 Garbage	2,400.00	522.79	1,877.21	21.8%
522 50 46 091	Station 91 Gas	15,000.00	3,979.97	11,020.03	26.5%
522 50 47 091	Station 91 Water	1,200.00	280.90	919.10	23.4%
522 50 48 091	Station 91 Pest Control	700.00	0.00	700.00	0.0%
501 Station 91		40,800.00	8,293.06	32,506.94	20.3%
502 Station 92					
522 50 40 092	Station 92 Building R&M	300.00	0.00	300.00	0.0%
522 50 43 092	Station 92 Electrical Service	2,600.00	470.94	2,129.06	18.1%
522 50 44 092	Station 92 Professional Services	160.00	0.00	160.00	0.0%
522 50 48 092	Station 92 Pest Control	0.00	0.00	0.00	0.0%
502 Station 92		3,060.00	470.94	2,589.06	15.4%
503 Station 93					
522 50 40 093	Station 93 Building R&M	2,300.00	2,655.34	(355.34)	115.4%
522 50 41 093	Station 93 Monitoring	600.00	241.62	358.38	40.3%
522 50 42 093	Station 93 Telephone & Internet	5,400.00	1,347.80	4,052.20	25.0%
522 50 43 093	Station 93 Electrical Service	7,500.00	1,783.60	5,716.40	23.8%
522 50 44 093	Station 93 Professional Services	200.00	0.00	200.00	0.0%
522 50 45 093	Station 93 Garbage	1,500.00	499.52	1,000.48	33.3%
522 50 46 093	Hazardous Waste Disposal	2,000.00	0.00	2,000.00	0.0%
522 50 48 093	Station 93 Pest Control	700.00	0.00	700.00	0.0%
503 Station 93		20,200.00	6,527.88	13,672.12	32.3%
504 Station 94					
522 50 40 094	Station 94 Building R&M	4,008.00	4,802.40	(794.40)	119.8%
522 50 41 094	Station 94 Monitoring	750.00	178.31	571.69	23.8%
522 50 42 094	Station 94 Telephone & Internet	6,000.00	1,537.72	4,462.28	25.6%
522 50 43 094	Station 94 Electrical Service	12,000.00	2,146.41	9,853.59	17.9%
522 50 44 094	Station 94 Professional Services	200.00	0.00	200.00	0.0%
522 50 45 094	Station 94 Garbage	1,000.00	229.37	770.63	22.9%
522 50 48 094	Station 94 Pest Control	700.00	0.00	700.00	0.0%
504 Station 94		24,658.00	8,894.21	15,763.79	36.1%
500 Facilities		141,446.00	28,006.24	113,439.76	19.8%
600 Equipment Repair & Maintenance					
210 Wages & Benefits					
522 60 14 001	Repair & Maintenance Overtime	928.00	0.00	928.00	0.0%

2026 BUDGET POSITION

East County Fire & Rescue

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001 General Fund

Months: 01 To: 03

Expenditures	Amt Budgeted	Expenditures	Remaining	
210 Wages & Benefits				
210 Wages & Benefits	928.00	0.00	928.00	0.0%
220 Supplies & Services				
522 60 40 000 Fire Extinguisher & Sprinkler Maintenance	3,000.00	0.00	3,000.00	0.0%
522 60 40 001 Fitness Equipment	2,000.00	0.00	2,000.00	0.0%
522 60 40 002 Hose & Nozzle	10,900.00	468.89	10,431.11	4.3%
522 60 40 003 EMS Equipment	200.00	0.00	200.00	0.0%
522 60 40 004 Ladders	1,678.00	0.00	1,678.00	0.0%
522 60 40 005 Hand Tools	250.00	0.00	250.00	0.0%
522 60 40 006 Self-Contained Breathing Apparatus	6,600.00	0.00	6,600.00	0.0%
522 60 40 007 Radio Equipment	2,000.00	0.00	2,000.00	0.0%
522 60 40 008 Small Engine Equipment/E-tool Mtce	4,900.00	0.00	4,900.00	0.0%
220 Supplies & Services	31,528.00	468.89	31,059.11	1.5%
600 Equipment Repair & Maintenance	32,456.00	468.89	31,987.11	1.4%

650 Apparatus Repair & Maintenance

220 Supplies & Services				
522 60 43 000 Vehicles (General)	25,200.00	85.71	25,114.29	0.3%
522 60 43 001 Pump Testing	2,500.00	0.00	2,500.00	0.0%
522 60 44 000 E91 (1020)	2,000.00	37.38	1,962.62	1.9%
522 60 44 001 C91 (1023) 2025 Chev pick-up	2,000.00	2,073.60	(73.60)	103.7%
522 60 44 002 C93 (xxxx) 2026 Chev pick-up	0.00	85.72	(85.72)	0.0%
522 60 44 003 E94 (1014)	4,000.00	202.44	3,797.56	5.1%
522 60 44 004 E93 (916)	2,000.00	2,325.68	(325.68)	116.3%
522 60 44 005 Sutphen Reserve Engine (1024)	0.00	5,400.10	(5,400.10)	0.0%
522 60 45 000 WT91 (919)	2,000.00	372.83	1,627.17	18.6%
522 60 45 001 New Tender	1,000.00	0.00	1,000.00	0.0%
522 60 45 002 WT94 (914)	2,000.00	95.47	1,904.53	4.8%
522 60 45 003 WT93 (1010)	1,000.00	596.58	403.42	59.7%
522 60 46 000 SQ91 (1021)	1,500.00	912.01	587.99	60.8%
522 60 46 002 SQ94 (1022)	1,500.00	949.82	550.18	63.3%
522 60 47 000 C91 (1018)	1,500.00	1,099.31	400.69	73.3%
522 60 47 001 BC92 (1012)	1,500.00	0.00	1,500.00	0.0%
522 60 47 002 C91 (915)	800.00	0.00	800.00	0.0%
522 60 47 003 RH93 (1019)	0.00	0.00	0.00	0.0%
220 Supplies & Services	50,500.00	14,236.65	36,263.35	28.2%
650 Apparatus Repair & Maintenance	50,500.00	14,236.65	36,263.35	28.2%

800 Fund Transfers

597 Interfund Transfers

597 22 50 000 Transfer Out To Grant Management Fund	0.00	0.00	0.00	0.0%
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2026 BUDGET POSITION

East County Fire & Rescue

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001 General Fund

Months: 01 To: 03

Expenditures	Amt Budgeted	Expenditures	Remaining	
597 Interfund Transfers				
597 Interfund Transfers	0.00	0.00	0.00	0.0%
801 Transfer To Reserve Fund				
597 00 00 020 Transfer to Capital Projects Fund	455,112.00	0.00	455,112.00	0.0%
597 00 00 030 Transfer to Leave Accrual Fund	13,000.00	0.00	13,000.00	0.0%
801 Transfer To Reserve Fund	468,112.00	0.00	468,112.00	0.0%
800 Fund Transfers	468,112.00	0.00	468,112.00	0.0%
Fund Expenditures:	6,550,812.00	919,764.47	5,631,047.53	14.0%
Fund Excess/(Deficit):	0.00	2,463,085.23		

2026 BUDGET POSITION

East County Fire & Rescue

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004 Leave Accrual Fund		Months: 01 To: 03			
Revenues	Amt Budgeted	Revenues	Remaining		
308 Beginning Fund Balances					
308 41 00 003 Beginning Balance Leave Accrual	51,853.06	53,191.27	(1,338.21)		102.6%
308 Beginning Fund Balances	51,853.06	53,191.27	(1,338.21)		102.6%
360 Miscellaneous Revenue					
361 10 00 003 Investment Interest (Leave Accrual)	0.00	548.76	(548.76)		0.0%
360 Miscellaneous Revenue	0.00	548.76	(548.76)		0.0%
397 Interfund Transfers					
397 00 00 403 Leave Accrual-Transfer In	13,000.00	0.00	13,000.00		0.0%
397 Interfund Transfers	13,000.00	0.00	13,000.00		0.0%
Fund Revenues:	64,853.06	53,740.03	11,113.03		82.9%
Expenditures	Amt Budgeted	Expenditures	Remaining		
522 Fire Control					
522 20 10 003 Vac Accrual Buy Out 100	0.00	0.00	0.00		0.0%
522 Fire Control	0.00	0.00	0.00		0.0%
999 Ending Balance					
508 41 00 003 Ending Balance Leave Accrual	0.00	0.00	0.00		0.0%
999 Ending Balance	0.00	0.00	0.00		0.0%
Fund Expenditures:	0.00	0.00	0.00		0.0%
Fund Excess/(Deficit):	64,853.06	53,740.03			

2026 BUDGET POSITION

East County Fire & Rescue

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007 Grants Management Fund

Months: 01 To: 03

Revenues	Amt Budgeted	Revenues	Remaining	
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308 Beginning Fund Balances

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

330 Intergovernmental Revenues

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

397 Interfund Transfers

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

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

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

594 Capital Expenditures

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

999 Ending Balance

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

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

East County Fire & Rescue

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008 Capital Project Fund

Months: 01 To: 03

Revenues	Amt Budgeted	Revenues	Remaining	
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308 Beginning Fund Balances

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

360 Miscellaneous Revenue

361 10 00 008 Investment Interest (Capital Project Fund)	10,000.00	12,948.29	(2,948.29)	129.5%
369 10 00 008 Sale of Junk or Salvage	0.00	0.00	0.00	0.0%
360 Miscellaneous Revenue	10,000.00	12,948.29	(2,948.29)	129.5%

397 Interfund Transfers

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

Fund Revenues:	1,734,670.00	1,283,967.56	450,702.44	74.0%
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Expenditures	Amt Budgeted	Expenditures	Remaining	
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594 Capital Expenditures

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

999 Ending Balance

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

Fund Expenditures:	1,734,670.00	20,441.26	1,714,228.74	1.2%
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Fund Excess/(Deficit):	0.00	1,263,526.30		
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2026 BUDGET POSITION TOTALS

East County Fire & Rescue

Months: 01 To: 03

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Fund	Revenue Budgeted	Received		Expense Budgeted	Spent	
001 General Fund	6,550,812.00	3,382,849.70	51.6%	6,550,812.00	919,764.47	14%
004 Leave Accrual Fund	64,853.06	53,740.03	82.9%	0.00	0.00	0%
007 Grants Management Fund	0.00	48.24	0.0%	0.00	0.00	0%
008 Capital Project Fund	1,734,670.00	1,283,967.56	74.0%	1,734,670.00	20,441.26	1%
	<u>8,350,335.06</u>	<u>4,720,605.53</u>	56.5%	<u>8,285,482.00</u>	<u>940,205.73</u>	11.3%



East County Fire and Rescue

600 NE 267th Avenue Camas, WA 98607

(360) 834-4908 (phone)

(360) 835-8920 (fax)

www.ecfr.us



To: Board of Fire Commissioners
From: Chief Steve Black
Date: April 21st, 2026
Subject: Chief's Mid-Month Financial Report

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

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

General Fund Revenue

Key Observations: Some of the functional areas of the budget will exceed their percentage spending for the month as there are one-time, yearly dues and fees, expended during January.

Table 1. 2026 General Fund Revenue Summary

	2026 Budgeted	Actual	% of Budgeted
Taxes	\$4,320,133.00	\$374,996.17	8.70%
Intergovernmental Revenues	\$1,266.00	\$965.00	76.22%
Charges for Service	\$2,950.00	\$12,502.44	423.80%
Miscellaneous Revenues (e.g. Station use fee)	\$54,062.00	\$34,339.75	63.52%
Other Revenues (e.g. Insurance Claims)	\$8,875.00	\$0	0.00%
Total Revenues	\$4,387,286.00	\$422,803.93	9.63%

General Fund Expense

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

Figure 1. Current Expenses as a Percentage of Budgeted Funds

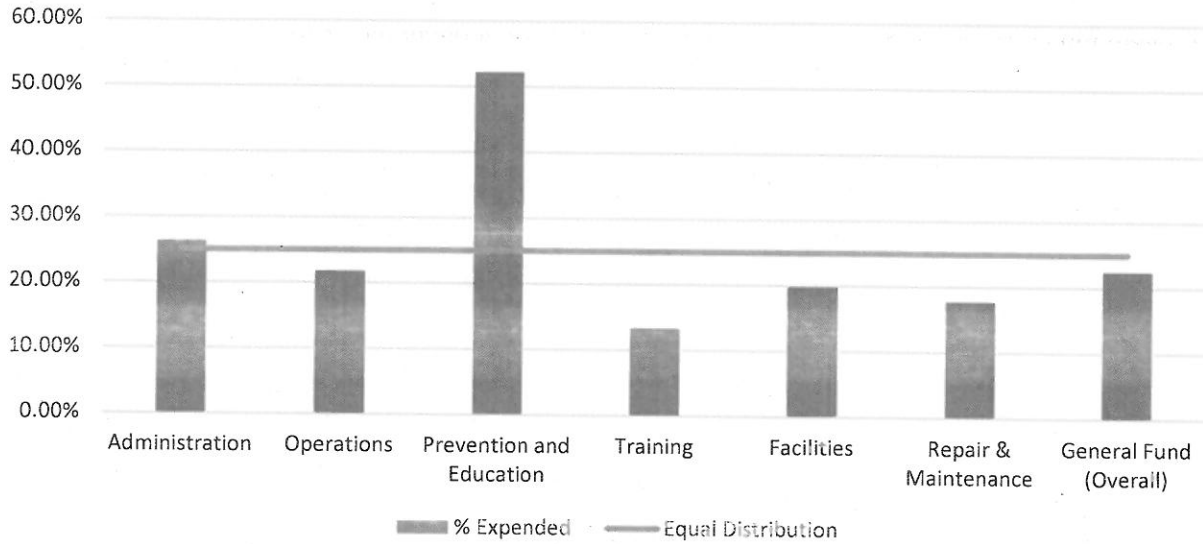


Table 1. General Fund Expenditure Summary

	2026			Equal	
	Budgeted	Expended	% Expended	Distribution	Remaining
Administration	\$871,161.00	\$228,805.43	26.26%	24.99%	73.74%
Operations	\$2,900,214.00	\$631,188.05	21.76%	24.99%	78.24%
Prevention and Education	\$8,760.00	\$4,572.57	52.20%	24.99%	47.80%
Training	\$93,697.00	\$12,486.62	13.33%	24.99%	86.67%
Facilities	\$141,446.00	\$28,006.24	19.80%	24.99%	80.20%
Repair & Maintenance	\$82,956.00	\$14,705.54	17.73%	24.99%	82.27%
General Fund (Overall)	\$4,098,234.00	\$919,764.45	22.44%	24.99%	77.56%

Additional items

The 2024/2025 State Audit continues. Entrance meeting was held, and weekly update meetings are ongoing.

Nollan Charles has rendered his resignation. He will be moving to District 3 starting in July. We will begin our hiring process in the near future.

The need to pay for the remaining bill on the tender and the chassis on the engine will happen soon. We will request approval from the board for the full amount of what we budgeted to transfer to the Capital Fund in the next couple of meetings.

Preliminary results from WSRB indicate ECFR will move from a Class 5 to a Class 4 protection rating.

We will begin our 2027 budget process by end of April.

Summary

All function areas are within budget.



East County Fire and Rescue

600 NE 267th Avenue Camas, WA 98607

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To: Board of Fire Commissioners
From: Assistant Chief Robert Jacobs
Date: April 21, 2026
Subject: Assistant Chief's Report

Training

April DOC training was 04/14/2026.

April EST/TENDER TRAINING WILL BE 04/28/2026 AT Station 91 at 7 PM.

We will be resuming joint tender training early in May.

Apparatus

Captain Prasch and I had a good trip to Rosenbauer in South Dakota to inspect our new Tender. They did an excellent job on it and it will leave for Spokane soon for its predelivery service, after which it will be delivered to us. There are a few minor things to be completed here before it goes into service.

Continuing to work through some minor maintenance issues on apparatus.

Safety

Last safety committee meeting was 03/19/2026.

Next safety committee meeting will be 05/27/2026 Station 91 7:30 PM.

No new accidents or incidents reported to me since the last board meeting.



East County Fire and Rescue Standard Operating Policy

Title Code of Ethics	SOP # 1.2.1
Policy Adoption	Date
Standard Operating Guideline Adoption	Date

Purpose

East County Fire and Rescue has adopted its code of ethics to provide clear, positive statements of ethical behavior reflecting the core values of the district and the community that it serves. The code includes practical strategies for addressing ethical questions and a useful framework for decision-making and handling the day-to-day operations of the district. The code is developed to reflect the issues and concerns of today's complex and diverse society.

This code of professional conduct has been adopted by the board of fire commissioners to promote and maintain the highest standards of professional performance and personal conduct.

Scope

This SOP applies to all the District's members including administrative staff, elected officials, career employees, and volunteers.

Policy

It is the policy of East County Fire and Rescue that its members subscribe to this code, understand how it applies to their specific responsibilities, and apply the values of *Integrity, Compassion, Professionalism, and Equity*. In that we seek public confidence in the district's service and public trust of its decision-makers, our decisions and our behavior must meet the most demanding ethical standards and demonstrate the highest levels of achievement in following this code.

Procedure

This Code of Ethics applies to members in the performance of their duties with ECFR. Expectations may extend to off-duty conduct to the extent that such conduct has a direct and demonstrable impact on job performance, workplace safety, or the public's trust in the organization."

Firefighter Code of Ethics

Always conduct myself, on and off duty, in a manner that reflects positively on myself, my department and the fire service in general.

Accept responsibility for my actions and for the consequences of my actions.

Support the concept of fairness and the value of diverse thoughts and opinions.

Avoid situations that would adversely affect the credibility or public perception of the fire service profession.

Be truthful and honest at all times and report instances of cheating or other dishonest acts that compromise the integrity of the fire service.

Conduct my personal affairs in a manner that does not improperly influence the performance of my duties, or bring discredit to my organization.

Be respectful and conscious of each member's safety and welfare.

Recognize that I serve in a position of public trust that requires stewardship in the honest and efficient use of publicly owned resources, including uniforms, facilities, vehicles and equipment and that these are protected from misuse and theft.

Exercise professionalism, competence, respect and loyalty in the performance of my duties and use information, confidential or otherwise, gained by virtue of my position, only to benefit those I am entrusted to serve.

Avoid financial investments, outside employment, outside business interests or activities that conflict with or are enhanced by my official position or have the potential to create the perception of impropriety.

Never propose or accept personal rewards, special privileges, benefits, advancement, honors or gifts that may create a conflict of interest, or the appearance thereof.

Never engage in activities involving alcohol or other substance use or abuse that can impair my mental state or the performance of my duties and compromise safety.

Never discriminate on the basis of race, religion, color, creed, age, marital status, national origin, ancestry, gender, sexual preference, medical condition or handicap.

Never harass, intimidate or threaten fellow members of the service or the public and stop or report the actions of other firefighters who engage in such behaviors.

Responsibly use social networking, electronic communications, or other media technology opportunities in a manner that does not discredit, dishonor or embarrass my organization, the fire service and the public. I also understand that failure to resolve or report inappropriate use of this media equates to condoning this behavior.

Developed by the National Society of Executive Fire Officers

Title Code of Ethics	SOP # 1.2.1
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Accountability

ECFR members shall set an exemplary standard for others to follow. The District recognizes that human error is inevitable. Ideally, our members will hold one another accountable in exemplifying the district's values and this code of conduct in a non-punitive and supportive manner. Members who inadvertently stumble in application of the code will be counseled or coached to provide guidance and direction. Members who consciously disregard the code of ethics will be subject to disciplinary action as provided in the collective bargaining agreement between Local 2444 International Association of Firefighters (IAFF), the collective bargaining agreement between Local 11 Office Professional Employees International Union (OPEIU), and the standard operating guidelines of the district as applicable.

Title Code of Ethics	SOP # 1.2.1
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April 2026

April 2026

May 2026

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

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

SUNDAY	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY
Mar 29	30	31	Apr 1	2	3	4
5	6	7	8	9	10	11
Trench Rescue Awareness - posted to target solutions	Trench Rescue Awareness - posted to target solutions	Trench Rescue Awareness - posted to target solutions 6:30pm April 07, 2026 Regular Board	Trench Rescue Awareness - posted to target solutions	Trench Rescue Awareness - posted 8:30am Officer Development Class 3:00pm April 09, 2026	Trench Rescue Awareness - posted to target solutions	Trench Rescue Awareness - posted to target solutions
12	13	14	15	16	17	18
			8:00am Risk Management Group (Station 61 or Zoom) - Tina Mensinger			
19	20	21	22	23	24	25
		6:30pm April 21, 2026 Regular Board Meeting (Station 91) - Debbie Macias		ivex		
26	27	28	29	30	May 1	2