



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 December 03, 2024

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/88018743673?>

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

Meeting ID 880 1874 3673 and Passcode 409010

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

Call to Order

Flag Salute

Agenda Adjustments

Consent Agenda

- Approval of November 15, 2024 Special Meeting Minutes.
- Approval of November 19, 2024 Regular Board Meeting Minutes.
- Approval of November 19, 2024 Local BVFF&RO Meeting Minutes.
- Approval of Financial Transactions.
- Excuse absent Commissioner(s).

Public Input

Correspondence

Staff Reports

1. Chief Hartin.
2. Assistant Chief Jacobs.
3. Volunteer Firefighters Association.
4. Safety Committee.

Fire District Business

1. Resolution #360-12032024 to amend the district's 2024 operating budget and authorizing the transfer of funds from the general fund to the capital projects fund and leave accrual fund.
2. Resolution #361-12032024 revising district's capital projects schedule, amendment of the 2025 capital budget and authorizing a purchase of portable and mobile radios to replace radio equipment currently in-service, but at its end of service life.

Committee Meetings:

1. Communication with Neighboring Elected Officials.
 - City of Camas – TBA.
 - City of Washougal held November 21 2024.
2. Risk Group - TBA.
3. East County Ambulance Advisory Board (ECAAB), TBA.
4. Safety Meeting January 27, 2025 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 December 17, 2024 Station 91 at 6:30 PM – hybrid format.
- Next Commissioner Staff Workshop Meeting December 05, 2024 Station 91 at 3:00 PM – hybrid format.

Executive Session

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

Fire District Business

1. Approve/Disapprove the fire chief employment agreement between the district and Chief Steven Black.
2. Approve/Disapprove the fire chief/interim deputy fire chief agreement between the district and Chief Edward Hartin.

Adjournment



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Board of Fire Commissioners Consent Agenda

December 03, 2024

1. Approval of minutes:
 - November 15, 2024, Special Meeting Minutes.
 - November 19, 2024 Regular Board Meeting Minutes
 - November 19, 2024 BVFF Meeting Minutes.
2. Invoices for \$36,917.91 check number 15344 through 15367 dated November 21, 2024.
3. Invoices for \$919.59 check number 15368 through 15369 dated November 27, 2024.
4. Approved commissioner stipends for the period of November 16 through November 30 with a December 10 pay date.

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

5. Voided/Destroyed Claims/Payroll Warrants.
6. Excuse absent Commissioner(s).
7. Payroll/Benefits/EFT's in the amount of \$80,416.51 (Payroll).

Joshua Seeds, Chairperson

Michael Taggart, Vice Chair

Martha Martin, Commissioner

Steve Hofmaster, Commissioner

Brendan Addis, Commissioner



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Special Board of Fire Commissioners Meeting

November 15, 2024

Station 91
10:00 AM
Draft Minutes

Attendance

Martha Martin
Steve Hofmaster
Debbie Macias

Mike Taggart
Brendan Addis

Joshua Seeds
Chief Ed Hartin

Call to Order

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

Chairperson Joshua Seeds called the meeting to order at 10:06 am.

Chief Hartin gave a brief summary of how the interview panels would go and dismissed the panels to their area to conduct the interviews.

Fire District Business

1. Risk Management Insurance update – Commissioner Taggart gave a quick update on the new insurance that will be going into effect.
2. Fire Chief Selection Process. – Commissioner Seeds let the public know that the board would be going 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 10:15am for 20 minutes to return at 10:35am.

Executive session to extend for 10min to return at 10:47am.

Recessed until 10:52.

The Board reconvened at 10:52.

Motion by Commissioner Taggart to extend a conditional offer to Steven Black for the Chief position at East County Fire and Rescue, **seconded by Commissioner Hofmaster. Motion passed unanimously.**

Public Input

No comments.

Adjournment

Adjourned at 11:00 AM.

Joshua Seeds, Chairperson

Michael Taggart, Vice Chair

Martha Martin, Commissioner

Steve Hofmaster, Commissioner

Brendan Addis

Attest

Debbie Macias, District Secretary
Ed Hartin, Chief (Alternate)



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Regular Board of Fire Commissioners Meeting

November 19, 2024

Station 91
6:30 PM
Draft Minutes

Attendance

Martha Martin
Steve Hofmaster
Brendan Addis
Station 91 Duty Crew

Mike Taggart
Debbie Macias
Assistant Chief Jacobs

Joshua Seeds
Chief Ed Hartin
Steve Black

Call to Order

Chairperson Joshua Seeds called the meeting to order at 18:33. This meeting was conducted in hybrid in-person/video conference format.

Flag Salute

Chief Steve Black led the flag salute.

Agenda Adjustments

Adjustment to the upcoming meeting dates. Should be December 3, 2024 for Regular Board meeting and December 05 for Commissioner Staff Workshop Meeting.

Consent Agenda

- Approval of October 30, 2024 Special Meeting Minutes.
- Approval of October 31, 2024 Special Meeting Minutes.
- Approval of November 05, 2024 Local Regular Board Meeting Minutes.
- Approval of November 05 2024 Local BVFF&RO Meeting Minutes.
- Approval of November 07, 2024 Commissioner Staff Workshop Meeting Minutes.
- Approval of Financial Transactions.
- Excuse absent Commissioner(s).

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

Public Input

No comments.

Correspondence

None.

Staff Reports

1. Chief Hartin'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 accident/incident since the last board meeting.

Fire District Business

4. Approve/Disapprove revised SOG 1.2.2 Workplace Anti-Harassment. **Motion by Commissioner Taggart** to approve revised SOG 1.2.2 Workplace Anti-Harassment, **seconded by Commissioner Hofmaster. Motion passes unanimously.**
5. Approve/Disapprove purpose scope and policies of SOG 1.2.9 Language Access. **Motion by Commissioner Martin** to approve purpose, scope, and policies of SOG 1.2.9 Language Access, **seconded by Commissioner Addis. Motion passes unanimously**
6. Resolution #358-11192024 – Adoption of the district's FY2025 comprehensive budget. **Motion by Commissioner Hofmaster** to Adopt the district's FY2025 comprehensive budget, **Seconded by Commissioner Martin. Motion passed unanimously.**
7. Resolution #359-11192024 – Adoption of EMS Ordinance. **Motion by Commissioner Taggart** to Adopt the EMS Ordinance. **Seconded by Commissioner Hofmaster. Motion passed unanimously.**

Committee Meetings

1. Communication with neighboring elected officials.
 - City of Camas, - TBA.
 - City of Washougal, November 21, 2024 at 3:00 PM at City Hall.
2. Risk Group, - TBA.
3. East County Ambulance Advisory Board (ECAAB), TBA.
4. Safety Meeting November 25, 2024 at Station 91 at 7:30 PM.

Commissioners Comments

Commissioner Martin – Spoke about some of her take away from the Snure webinar. Discussion ensued.

Commissioner Hofmaster – Wanted to wish everyone a safe and happy holiday.

Public Input

Local Board for Volunteer Firefighters and Reserve Officers

No new business.

Upcoming Meetings

- Review of the district’s monthly event calendar.
- Regular Board meeting will be December 03, 2024 Station 91 at 6:30 pm. – Hybrid format.
- Strategic planning workshop December 05, 2024 Station 91 at 3:00 pm. – Hybrid format.

Both the strategic planning 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).

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 19:40 for 30 minutes, to return at 20:10.

Executive session extended for 10 minutes to return at 20:20.

The Board reconvened at 20:20.

No action taken.

Adjournment

Motion by Commissioner Taggart to adjourn at 20:21, seconded by Commissioner Martin. Motion passed unanimously.

Joshua Seeds, Chairperson

Michael Taggart, Vice Chair

Martha Martin, Commissioner

Steve Hofmaster, Commissioner

Brendan Addis, Commissioner

Attest

Debbie Macias, District Secretary
Ed Hartin, Chief (Alternate)



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Local Board for Volunteer Fire Fighters & Reserve Officers Meeting November 19, 2024

Station 91
Draft Minutes

Attendance

Martha Martin

Mike Taggart

Joshua Seeds

Brendan Addis

Steve Hofmaster

Chief Ed Hartin

Assistant Chief Jacobs

Debbie Macias

Steve Black

Duty Crew Station 91

Call to Order

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

Chairperson Joshua Seeds called the meeting to order at 19:36 via Hybrid Meeting.

Business

No new business.

Adjournment

The local board adjourned at 19:36.

Joshua Seeds, Commissioner Chairperson
Michael Taggart, (Alternate)

Firefighters Association Liaison

Ed Hartin, Chief
Robert Jacobs, Assistant Chief (Alternate)

Martha Martin, Commissioner
Steve Hofmaster, (Alternate)

Attest

Debbie Macias, District Secretary
Ed Hartin, Chief (Alternate)

CHECK REGISTER

East County Fire & Rescue

Time: 09:30:14 Date: 12/03/2024

11/16/2024 To: 11/30/2024

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Trans	Date	Type	Acct #	Chk #	Claimant	Amount	Memo
1264	11/21/2024	Claims	6291	15354	C.W. NIELSEN MFG CORP.	191.39	Invoice # 52992 -Firefighter badge. Qty (2) Pedersen & Santander
					001 - 522 20 34 004 - Uniforms	191.39	Firefighter badge. Qty (2) Pedersen & Santander
1265	11/21/2024	Claims	6291	15355	CITY OF CAMAS (Water)	171.23	Account # 016111-000 - Water service at station 91. Service period 9/1/2024-10/31/2024.
					001 - 522 50 47 091 - Station 91 Water	171.23	Water service at station 91. Service period 9/1/2024-10/31/2024.
1266	11/21/2024	Claims	6291	15356	CLARK PUBLIC UTILITIES	514.74	Account # 7200-239-7 - Electric service at station 91. Service period 10/07/2024-11/07/2024.
					001 - 522 50 43 091 - Station 91 Electrical Service	514.74	Electric service at station 91. Service period 10/07/2024-11/07/2024.
1267	11/21/2024	Claims	6291	15357	ENVIRONMENTAL SERVICES CLEAN HARBORS	444.15	Invoice # 1005205267- Packing materials for hazmat. 4ft flourescent tube boxes Qty (6) and 5 gal/20 litre poly drums Qty (3).
					001 - 522 50 46 093 - Hazardous Waste Disposal	444.15	Packing materials for hazmat. 4ft flourescent tube boxes Qty (6) and 5 gal/20 litre poly drums Qty (3).
1268	11/21/2024	Claims	6291	15358	KONICA MINOLTA BUSINESS SOLUTIONS USA IN	57.27	Invoice # 296637813 - Copier maintenance, station 91.
					001 - 522 10 40 002 - Copier Maintenance	57.27	Copier maintenance, station 91.
1269	11/21/2024	Claims	6291	15359	LES SCHWAB	21.70	Invoice # 71400628473 - Dismount truck service. Disposal of 4 tires.
					001 - 522 60 43 000 - Vehicles (General)	21.70	Dismount truck service. Disposal of 4 tires.
1270	11/21/2024	Claims	6291	15360	LN CURTIS & SONS	1,698.65	Invoice # INV883101 -14" Structural firefighting boots. size 14W. (Hawkey); Invoice # INV883161 - Shipping that was not on original invoice PINV938937 for the halyard clamp and ladderline rope.; Invoi
					001 - 522 20 38 002 - Personal Protective Equipment	687.20	14" Structural firefighting boots. size 11.5. (Hawkey)*corrected boot size*
					001 - 522 20 38 002 - Personal Protective Equipment	408.97	Black 660C Metro MSA Cairns Modern Helmet. (1).
					001 - 522 60 40 002 - Hose & Nozzle	587.41	Part Number A1630 - Kit - Gearbox retrofit kit. - Repair kit for TFT intake valve.
					001 - 522 60 40 004 - Ladders	15.07	Shipping that was not on original invoice #PINV938937 for the halyard clamp and ladderline rope.
1271	11/21/2024	Claims	6291	15361	PACIFIC TRUCK & TRAILER SERVICE, INC	340.15	Invoice # 2024-35997 - Apparatus # 916. Replaced pump panel throttle control assembly. Tested good.
					001 - 522 60 44 004 - E93 (916)	340.15	Apparatus # 916. Replaced pump panel throttle control assembly. Tested good.
1272	11/21/2024	Claims	6291	15362	SECURITAS TECHNOLOGY CORPORATION	117.86	Invoice # 6004643927- Monitoring at station 93. Service peroid 12/1/2024-2/28/2025.
					001 - 522 50 41 093 - Station 93 Monitoring	117.86	Monitoring at station 93. Service peroid 12/1/2024-2/28/2025.

CHECK REGISTER

East County Fire & Rescue

Time: 09:30:14 Date: 12/03/2024

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Trans	Date	Type	Acct #	Chk #	Claimant	Amount	Memo
1273	11/21/2024	Claims	6291	15363	STATE AUDITOR'S OFFICE	625.95	Invoice # L164366 - Accountability Audit and Financial Audit. Audit Period 22-23. Audit # 54194.
					001 - 522 10 41 000 - State Audit	625.95	Accountability Audit and Financial Audit. Audit Period 22-23. Audit # 54194.
1274	11/21/2024	Claims	6291	15364	U.S. BANK (One Card)	7,467.11	Account ending in 3017 - October Statement.
					001 - 522 10 30 000 - Office Supplies	58.68	Costco - Office Supplies.
					001 - 522 10 30 000 - Office Supplies	96.14	Amazon - 1" Three ring binders Qty. (6) stock. 1/2" three ring binders Qty (12) stock. All white.
					001 - 522 10 30 000 - Office Supplies	28.00	Amazon - 20' USB Cables for microphone and cameras for board meetings.
					001 - 522 10 33 000 - Computer Software and Suppli	43.35	MX Guardian - Monthly fee for spam filter.
					001 - 522 10 33 000 - Computer Software and Suppli	17.24	Zoom - Video streaming for board meetings.
					001 - 522 10 33 000 - Computer Software and Suppli	249.00	Streamline - Website maintenance.
					001 - 522 10 49 002 - Training Travel, Lodging, & Me:	47.53	Dashmesh Transport - Taxi to Davenport hotel from Spokane WA airport for WFCA 2024 Conference, Spokane WA 10/23/2024. (Jensen and Macias)
					001 - 522 10 49 004 - Administration Travel, Lodging,	357.52	Davenport Grand-Lodging for 2024 WFCA Conference, Spokane WA 10/24/2024-10/26/2024 (Hofmaster)
					001 - 522 10 49 004 - Administration Travel, Lodging,	536.28	Davenport Grand - Lodging for 2024 WFCA Conference, Spokane WA 10/23/2024-10/26/2024 (Taggart)
					001 - 522 20 31 000 - Incident Rehabilitation Supplie:	6.49	Safeway - restock rehab water.
					001 - 522 20 31 000 - Incident Rehabilitation Supplie:	13.01	Costco - Water
					001 - 522 20 32 007 - Fire Equipment	258.71	Home Depot - Scene lights for Apparatus 1020 and 1014.
					001 - 522 20 34 004 - Uniforms	32.55	Imperial Cleaners - Hem pants for (Santander) repair job shirt for (Vera)
					001 - 522 20 34 004 - Uniforms	158.02	Galls - Nomex pants size 42 full cut for (Sorensen)
					001 - 522 20 41 002 - Mobile Data Computer Cellular	200.05	Verizon - MDC
					001 - 522 20 41 003 - Cell Phones	84.04	Verizon - Cell phones E94 and E91.
					001 - 522 30 30 000 - Fire Prevention & Public Educa	98.76	Amazon - Husky 12" multi-purpose water resistant tool bag 4 qty (apparatus storage supplies).
					001 - 522 30 30 000 - Fire Prevention & Public Educa	56.00	Amazon - Smoke detector test spray 4 qty.
					001 - 522 45 30 000 - Training Books/Periodicals	297.53	CMC - Rope Rescue Training Manuals 4 qty.
					001 - 522 45 41 000 - Fire Training Travel, Lodging, &	69.54	Papa Murphy Pizza-Lunch for the participants in Blue Card Certification Lab training.
					001 - 522 45 41 000 - Fire Training Travel, Lodging, &	146.06	Best Wetern Washougal - One night stay for Dave Haig - 10/30-10/31 to be on fire chief assessor panel.
					001 - 522 45 41 000 - Fire Training Travel, Lodging, &	160.39	Round Table Pizza - lunch for fire chief assessment panels and crew during the fire chief assesement/interview process.
					001 - 522 45 44 000 - Other Training Travel, Lodging,	536.28	Davenport Grand - Lodging for 2024 WFCA Conference, Spokane WA 10/23-10/26/2024 (Jensen)
					001 - 522 45 44 000 - Other Training Travel, Lodging,	536.28	Davenport Grand - Lodging for 2024 WFCA Conference, Spokane WA 10/23/2024-10/26/2024 (Macias)

CHECK REGISTER

East County Fire & Rescue

Time: 09:30:14 Date: 12/03/2024

11/16/2024 To: 11/30/2024

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Trans	Date	Type	Acct #	Chk #	Claimant	Amount	Memo
		001 - 522 50 31 000 - Station Supplies				161.86	Costco - Station Supplies
		001 - 522 50 31 000 - Station Supplies				194.57	Costco - Station supplies.
		001 - 522 50 31 000 - Station Supplies				245.08	Amazon - 32 gallon garbage can, lid and dolly kit to replace current worn and damaged ones. Qty (2)
		001 - 522 50 40 000 - Building Repair & Maintenance				94.28	Amazon - Shoreline Plugs 4qty - Leviton 2613 30 Amp, 125 Volt, NEMA L5-30R, 2P, 3W, Locking Connector, Industrial Grade, Grounding - Black-White to use at all stations.
		001 - 522 50 40 094 - Station 94 Building R&M				254.88	Sears Parts Direct - Heating element for dryer at station 94.
		001 - 522 50 42 091 - Station 91 Telephone & Interne				544.44	Comcast - Internet/Telephone service at station 91. Service period 9/19/2024-10/18/2024.
		001 - 522 50 42 093 - Station 93 Telephone & Interne				339.39	Comcast - Internet/Telephone service at station 93. Service period 10/10/2024-11/9/2024.
		001 - 522 50 42 094 - Station 94 Telephone & Interne				465.20	Comcast-Internet/Telephone service at station 94. Service period 10/14/2024-11/13/2024.
		001 - 522 50 43 092 - Station 92 Electrical Service				55.91	Clark Public Utilities - Electric service at station 92. Service period 8/21/2024-9/23/2024.
		001 - 522 50 43 092 - Station 92 Electrical Service				54.91	Clark Public Utilitie - Electric service at statiion 92. Service period 9/23/2024-10/21/2024.
		001 - 522 50 43 093 - Station 93 Electrical Service				245.26	Clark Public Utilites - Electric service at station 93. Service period 9/9/2024-10/7/2024.
		001 - 522 50 43 094 - Station 94 Electrical Service				228.26	Clark Public Utilities - Electric service at station 94. Service period 9/9/2024-10/07/2024.
		001 - 522 50 45 091 - Station 91 Garbage				167.92	Waste Connections - Trash service at station 91. Service period 9/1/2024-9/30/2024.
		001 - 522 50 45 093 - Station 93 Garbage				123.03	Waste Connections - Trash service at station 93. Service period 9/1/2024-9/30/2024.
		001 - 522 50 45 094 - Station 94 Garbage				75.12	Waste Connections - Trash service at station 94. Service period 9/1/2024-9/30/2024.
		001 - 522 50 46 091 - Station 91 Gas				90.24	NW Natural - Gas service at station 91. Service period 9/13/2024-10/14/2024.
		001 - 522 60 44 003 - E94 (1014)				29.56	O'Reilly Auto Parts - Indicator light for apparatus 1014.
		001 - 522 60 45 002 - WT94 (914)				9.75	O'Reilly's - Spade connector for electrical repair on apparatus 914.
1275	11/21/2024	Claims	6291	15365	URGENT MEDICAL CENTER SALMON CREEK	380.00	Invoice # 21288 - Drug screen, Respirator and Medial Questionnaire, Drivers medical questionnaire, PrePlacement/Volunteer FF (Clapp and Zelen)
		001 - 522 10 43 000 - Medical and Psychological				190.00	Drug screen, Respirator and Medial Questionnaire, Drivers medical questionnaire, PrePlacement/Volunteer FF (Clapp)

CHECK REGISTER

East County Fire & Rescue

11/16/2024 To: 11/30/2024

Time: 09:30:14 Date: 12/03/2024

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Trans	Date	Type	Acct #	Chk #	Claimant	Amount	Memo
			001 - 522 10 43 000 -		Medical and Psychological	190.00	Drug screen, Respirator and Medial Questionnaire, Drivers medical questionnaire, PrePlacement/Volunteer FF (Zelen)
1276	11/21/2024	Claims	6291	15366	WASHOUGAL HARDWARE	106.63	Account # 500331 - October statement.
			001 - 522 50 40 094 -		Station 94 Building R&M	46.38	Inv # A634293-Hand tools for R&M at station 94 - (1) cover box, (1) walll plate blank, (1) tester dig battery, (1) knife retract, (1) blade utiity dispesnsr
			001 - 522 50 40 094 -		Station 94 Building R&M	60.25	Inv # A634578 - Items for R&M at station 94 - (1) Sq outlet stl 4in, (1) Cover box sq stl, (1) Recpt duple 20A, (1) cable clamp 5pk, (1) wire connect yellow, (1) cable armored metal.
1281	11/27/2024	Claims	6291	15368	WEX BANK -	855.69	Invoice # 101033650 - October/November fuel charge.
			001 - 522 10 49 008 -		Finance Charges	125.94	Finance Charge - received payment late.
			001 - 522 20 36 000 -		Fuel (Diesel/Gasoline)	729.75	October/November fuel charge.
1282	11/27/2024	Payroll	6291	15369	OPEIU Local 11	63.90	Pay Cycle(s) 11/25/2024 To 11/25/2024 - OPEIU Dues
			001 - 589 99 99 000 -		Payroll Clearing	31.95	
			001 - 589 99 99 000 -		Payroll Clearing	31.95	
1277	11/21/2024	Claims	62916	15367	AIR EXCHANGE	24,781.08	Invoice 91612617 - Ducting and installation materials at station 94.
			007 - 594 22 63 050 -		Facilities (Equipment)	24,781.08	Ducting and installation materials at station 94.
						13,056.42	
001 General Fund						24,781.08	
007 Grants Management Fund						37,773.60	Claims:
						37,837.50	Payroll:
						63.90	

CHECK REGISTER

East County Fire & Rescue

Time: 10:28:22 Date: 11/27/2024

11/16/2024 To: 11/30/2024

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Trans	Date	Type	Acct #	Chk #	Claimant	Amount	Memo
1233	11/25/2024	Payroll	6291	EFT		587.58	
1234	11/25/2024	Payroll	6291	EFT		3,598.02	
1235	11/25/2024	Payroll	6291	EFT		2,880.85	
1236	11/25/2024	Payroll	6291	EFT		2,838.28	
1237	11/25/2024	Payroll	6291	EFT		3,023.12	
1238	11/25/2024	Payroll	6291	EFT		558.57	
1239	11/25/2024	Payroll	6291	EFT		3,657.76	
1240	11/25/2024	Payroll	6291	EFT		1,410.34	
1241	11/25/2024	Payroll	6291	EFT		440.69	
1242	11/25/2024	Payroll	6291	EFT		1,831.25	
1243	11/25/2024	Payroll	6291	EFT		2,506.36	
1244	11/25/2024	Payroll	6291	EFT		1,522.67	
1245	11/25/2024	Payroll	6291	EFT		440.69	
1246	11/25/2024	Payroll	6291	EFT		4,499.32	
1247	11/25/2024	Payroll	6291	EFT		3,108.66	
1248	11/25/2024	Payroll	6291	EFT		3,642.69	
1249	11/25/2024	Payroll	6291	EFT		836.64	
1250	11/25/2024	Payroll	6291	EFT		3,160.70	
1251	11/25/2024	Payroll	6291	EFT		981.53	
1252	11/25/2024	Payroll	6291	EFT		587.58	
1253	11/25/2024	Payroll	6291	EFT		2,483.00	
1254	11/25/2024	Payroll	6291	EFT		677.56	
1255	11/25/2024	Payroll	6291	EFT		4,583.69	
1256	11/25/2024	Payroll	6291	EFT		981.53	
1257	11/25/2024	Payroll	6291	EFT	IAFF2444	972.54	Pay Cycle(s) 11/25/2024 To 11/25/2024 - IAFF Dues
1258	11/25/2024	Payroll	6291	EFT	DEPT OF RETIREMENT SYSTEMS	3,107.44	Pay Cycle(s) 11/25/2024 To 11/25/2024 - DComp
1259	11/25/2024	Payroll	6291	EFT	DEPT OF RETIREMENT SYSTEMS	1,397.92	Pay Cycle(s) 11/25/2024 To 11/25/2024 - PERS2
1260	11/25/2024	Payroll	6291	EFT	DEPT OF RETIREMENT SYSTEMS	8,788.40	Pay Cycle(s) 11/25/2024 To 11/25/2024 - LEOFF2
1261	11/25/2024	Payroll	6291	EFT	DEPT OF RETIREMENT SYSTEMS	5,318.31	Pay Cycle(s) 11/25/2024 To 11/25/2024 - DComp Match
1262	11/25/2024	Payroll	6291	EFT	IRS	9,415.82	941 Deposit for Pay Cycle(s) 11/25/2024 - 11/25/2024
1263	11/25/2024	Payroll	6291	EFT	OR Department of Revenue	577.00	Pay Cycle(s) for OR Tax: 11/25/2024 - 11/25/2024
001 General Fund						80,416.51	
						80,416.51	Payroll: 80,416.51



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 Ed Hartin
 Date: December 3, 2024
 Subject: Chief's Report

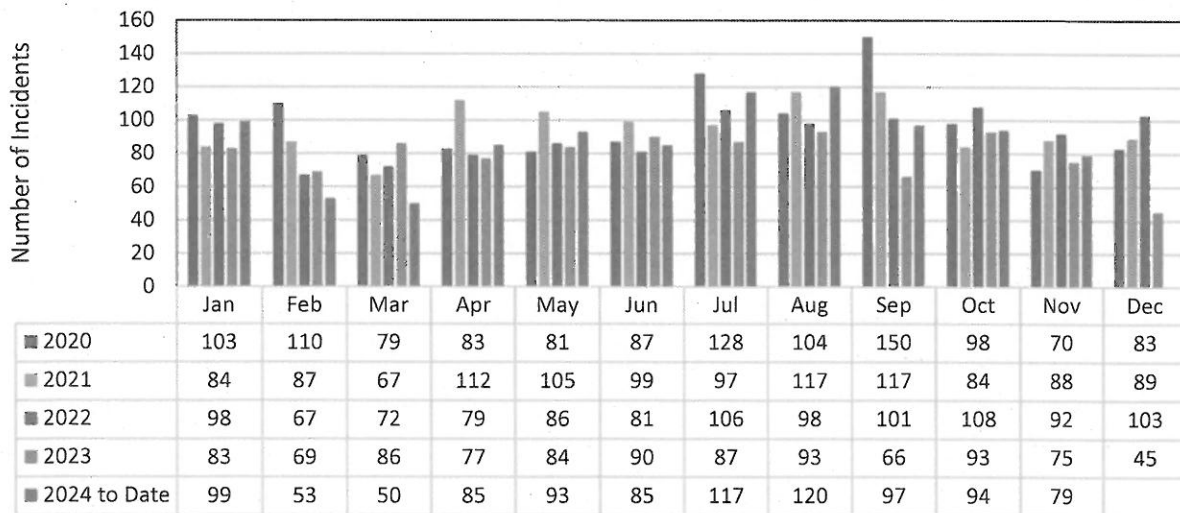
Response Activity

In November the district responded to 79 calls for service. Table 1 outlines the distribution of incidents.

Table 1. Response Activity

Incident Type Series	Number
1 - Fire	1
2 - Overpressure Rupture, Explosion, Overheat (No Fire)	0
3 - Rescue & Emergency Medical Service Incident	56
4 - Hazardous Condition (No Fire)	2
5 - Service Call	1
6 - Good Intent Call	14
7 - False Alarm & False Call	2
9 - Special Incident Type	2
Total Responses	79

Figure 1. Incident Responses by Month 2020-2024



Staffing and Deployment

During the month of November, the district maintained a 90th percentile¹ shift staffing level of 4.00 personnel during the day (07:00-19:00) and 4.00 personnel at night (19:00-07:00). Station 94 was unstaffed once during the day, once at night, and once for a full shift (07:00-07:00) and as such, the availability of response from this station was 93.33%.

Daily shift staffing is illustrated in Figure 2 and Figure 3 illustrates 90th percentile staffing and availability from Station 94.

Figure 2. Daily Shift Staffing

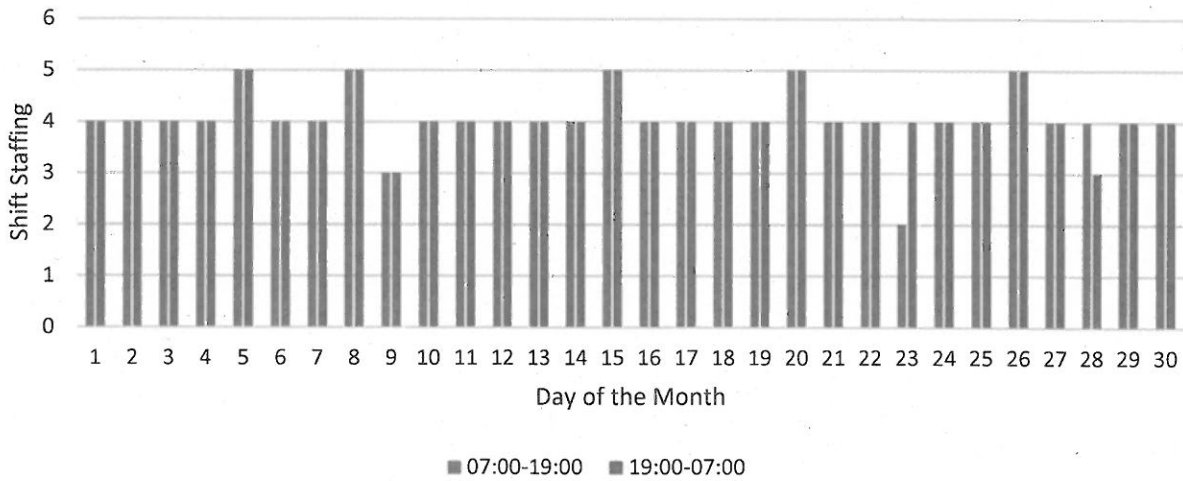
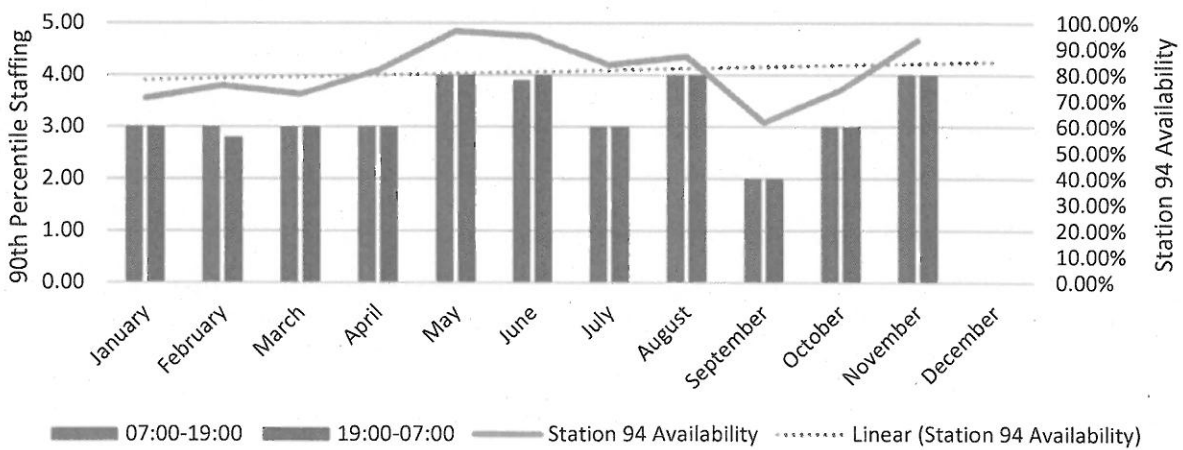


Figure 3. 90th Percentile Shift Staffing and Station 94/93² Availability for Response



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

² Station 94 was closed during the 1st Quarter (Jan-Mar) due to mold remediation and water damage repair.

During the month of November, three incidents were impacted by a lack of staffing at Station 94 as illustrated in Table 2. All of these incidents were priority five and were handled by Engine 91.

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

Date	Time	FMZ	Priority	Event Type	First Due
11/23/2024	12:38	94	5	FALLS	E91
11/23/2024	16:00	95	5	OUTSIDE	E91
11/28/2024	21:38	94	5	TRAUMATIC INJURY	E91

In addition to full- and part-time staffing, the district's volunteer members worked eight shifts during the day and one shift during the night for a total of 108 hours of service to the community. Several of our volunteer members are currently certified as EMTs, as firefighters, or both. Others are at the start of their training. However, all our volunteer members provide a valuable service and contribute to the great work being done by staff on shift.

Shift Reports

A Shift/Training: Training this month included EMS ongoing training and evaluation focused on infectious disease control. Fire training addressed conventional forcible entry, water supply, fire suppression systems, and strip mall fire simulations. In addition, members completed four tactical decision simulations for the initial incident commander and one for the first arriving command officer. Volunteer firefighter 2023 and 2024 cohorts worked fire control and forcible entry.

Captain Sorensen completed training for qualification as a hazmat incident commander delivered by the Washington State Patrol.

B Shift/Facilities and Community Risk Reduction: This month Captain Sorensen worked on reducing the potential for frozen pipes at Station 94 (isolation valves for exterior piping) and developed a plan to reduce the slip hazard presented by the polished concrete floor in the apparatus room.

C Shift/Apparatus and Equipment: The district received notice from CRESA that most of the district's 800 MHz radios have reached their end of support (unable to be fixed if broken) and the remaining 800 MHz radios will be in the same status in 2025. CRESA has obtained a bid for joint purchase of replacement of radios purchased in 2014 (county wide). This necessitates revision of the district's capital projects schedule to allow radios to be ordered this month for 2025 delivery. Revision to the capital projects schedule also is necessary to reflect the timing of progress and final payments for the engine to replace Engine 94 and the anticipated purchase of a water tender to replace Water Tender 93. This schedule shift does not add any projects, but reorders them based on build time and need to replace radios sooner than originally anticipated. More detail has been provided to the board by memorandum.

A proposal to order the water tender to replace Water Tender 93 will be presented to the board at their next regular meeting (order in 2024 for delivery in 2026).

Programs and Projects

Fire Chief Recruitment: Chief Hartin has begun working with Chief Black to facilitate an effective transfer of command in mid-January. Proposed revisions to Chief Black's employment agreement and a proposed two-month employment agreement between the district and Chief Hartin have been transmitted to the board for their consideration.



East County Fire and Rescue

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To: Board of Fire Commissioners
From: Assistant Chief Robert Jacobs
Date: December 03, 2024
Subject: Assistant Chief's Report

Training

November DOC training was 11/12/2024.

November EST/Tender training was 11/26/2024.

No DOC training in December.

No EST/Tender training in December, normal training night is Christmas Eve.

C.A.R.O.L. (Christmas activities relief organization limited) packing is 12/18/2024 at 6pm. Delivery is 12.21.2024 at 8AM, station 42.

Apparatus

Working with Captain Prasch and Chief Hartin on specs for new tender.

Safety

Last safety committee meeting was 11/25/2024.

Next safety committee meeting will be 01/27/2024 Station 91 7:30 PM.

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



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Safety Committee Meeting Minutes

11/25/2024

Reviewed station safety inspections, very few issues reported, thanks to all working on housekeeping and safety.

Reviewed accident and incident reports. Some notable items, one involved a loose dog that attempted to bite a firefighter, injury was prevented by fire boots that the dog was unable to penetrate, be sure dogs or other animals are secured on calls.

We have had a couple of minor injuries while exiting apparatus, maintain three points of contact while exiting or entering apparatus. Please retract shoreline hoses and cords when they are disconnected to eliminate tripping hazards or running over them. When preparing to leave a call, please do a 360 around the apparatus to identify and avoid any potential hazards.

Winter is here; please review the tire chain, installation procedures before we have to install chains. Used the provided shoe chains to help prevent slipping. Drive slow and safe on slick roads.

Next Safety Committee meeting is 01/25/2025 at Station 91 at 7:30 PM.

Be sure to stay hydrated, the water you drink today is what your body needs for tomorrow.



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Resolution #360-12032024

A resolution amending the district's 2024 operating budget and authorizing transfer of funds from the general fund to the capital projects fund and leave accrual fund.

WHEREAS, East County Fire and Rescue Board of Fire Commissioners endeavors to be fiscally responsible, operate with transparency, and ensure adequate and sustainable funding; and

WHEREAS, the board of fire commissioners has adopted the 2024 district budget in accordance with RCW 52.16.030; and

WHEREAS, each of the district's funds is a separate fiscal entity and is established to conduct specific activities and attain objectives in accordance with statutes, laws, regulations, and restrictions or for specific purposes; and

WHEREAS; the board of fire commissioners established the capital projects fund and leave accrual fund to save money for anticipated future expenditures; and

WHEREAS, the 2024 comprehensive district's budget identified the need to transfer \$493,989 from the general fund to the capital project fund, and

WHEREAS, Project capital projects expense is projected to be higher than originally estimated, the transfer of funds from the general fund to the capital projects fund should be increased by \$15,678.

WHEREAS, the 2024 comprehensive district's budget identified the need to transfer \$10,000 from the general fund to the leave accrual fund, and

NOW, THEREFORE, BE IT RESOLVED that the Board of Fire Commissioners amend the district's 2024 operating budget by increasing the budgeted \$493,985 transfer from the general fund to the capital projects fund by \$15,678 and that \$509,663 be transferred from the general fund to the capital projects fund; and

That \$10,000 be transferred from the general fund to the leave accrual fund as specified in the district's comprehensive budget.

ADOPTED at a Regular Meeting of the Board of Commissioners for East County Fire and Rescue December 3, 2024, with the following Commissioners being present and voting:

Joshua Seeds, Chairperson

Michael Taggart, Vice Chair

Brendan Addis, Commissioner

Steve Hofmaster, Commissioner

Martha Martin, Commissioner

Attest

Debbie Macias, District Secretary
Ed Hartin, Chief (Alternate)



East County Fire and Rescue

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Resolution #361-12032024

A resolution revising the district's capital projects schedule, amendment of the 2025 capital budget and authorizing purchase of portable and mobile radios to replace radio equipment currently in-service, but at its end of service life.

WHEREAS, the district's portable and mobile radio equipment purchased in 2014 or earlier will no longer be supported by the manufacturer and cannot be repaired if broken; and

WHEREAS, the Clark Regional Emergency Service Agency (CRESA) which provides 911 dispatch and radio maintenance services for the district has initiated a group purchase to replace aging radios on a county wide basis; and

WHEREAS, the CRESA group purchase will save the district approximately \$76,252 over the projected single agency purchase price in 2027; and

WHEREAS, the district's current capital projects schedule programmed radio replacement for 2027; and

WHEREAS; extended fire apparatus delivery times has delayed delivery of the type one engine purchase authorized by Resolution 338-12192023 until 2026; and

WHEREAS, the purchase price for a water tender to replace Water Tender 93 has been quoted as \$700,700 (inclusive of sales tax); and

WHEREAS; The funds in the capital projects fund are identified as committed and can only be expended by resolution of the board of fire commissioners.

NOW, THEREFORE, BE IT RESOLVED that the Board of Fire Commissioners approve the following revisions to the district's capital projects plan and 2025 capital project budget:

1. Move the purchase of portable and mobile radio equipment from 2027 to 2025 and authorize purchase order 2024-0010-20 in the amount of \$258,971.73 for purchase of portable and mobile radios as specified in the purchase order and attached documentation.
2. Reprogram payment on the type one engine from 2025 to split this expense to a progress payment upon delivery of the chassis in 2025 and final payment for the type one engine to 2026.
3. Amend the planned expense for purchase of a replacement water tender in 2026 from \$550,000 to \$700,700 based on the quotation received from Rosenbauer America.

ADOPTED at a Regular Meeting of the Board of Commissioners for East County Fire and Rescue December 3, 2024, with the following Commissioners being present and voting:

Joshua Seeds, Chairperson

Michael Taggart, Vice Chair

Brendan Addis, Commissioner

Steve Hofmaster, Commissioner

Martha Martin, Commissioner

Attest

Debbie Macias, District Secretary
Ed Hartin, Chief (Alternate)



East County Fire and Rescue

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To: Board of Fire Commissioners
From: Chief Ed Hartin
Captain John Prasch
Date: December 2, 2024
Subject: Radio Replacement Project

The district's capital projects schedule (as included in the 2025 adopted district budget) programmed replacement of the district's 800 MHz mobile and portable radios for 2027 with an estimated cost of \$335,223.

In October of this year we received the following communication from CRESA regarding the district's inventory of 800 MHz radios.

As you may know radios purchased with the P25 radio system in 2014 are now out of support and may no longer be repairable. CRESA is working with Motorola to obtain a discount off of NASPO pricing, but this would be dependent on a group purchase done by the end of 2024.

Many of you expressed interest in ordering as a group to see if we are able to get a larger discount. CRESA is exploring the possibility of making a single large purchase on behalf of our user agencies and invoicing your individual agency in 2025 after your order is received. Payment terms will be NET 30; there is no lease option. Please let us know if you are interested in pursuing this group purchase.

CRESA showed an inventory of 25 mobile radios and 27 portable radios, total of 52 radios (far in excess of the district's current in-service radios) as radios removed from service had not been removed from inventory with CRESA, Reducing the radio inventory to the requirements identified in Table 1 will reduce the fee that CRESA charges the district for radios on the system by \$7,700. Of the 47 radios listed in the inventory, 41 are currently out of support and cannot be repaired if they become inoperative. Support will end for the remaining eleven radios in 2025 (at which point they may not be able to be repaired).

Captain John Prasch reviewed the districts radio communications needs and identified the following requirements:

Table 1. Portable and Mobile Radio Requirements

Item	Number
800 MHz Portable Radios	16
All Band (800 MHz, UHF, VHF) Portable Radios	11
800 MHz Mobile Radios (Fire Stations)	3
All Band (800 MHz, UHF, VHF) Mobile Radios (Apparatus)	11
Total Radios	41

The radios specified in Table 1 would reduce the district’s inventory by 11 radios, but would improve communications capability with all apparatus mobile radios and one portable per apparatus being able to communicate not only on the 800 MHz system, but also on UHF (Skamania County) and VHF (DNR) radio frequencies. Table 2 illustrates required distribution of mobile and portable radios on district apparatus.

Table 2. Apparatus Radio Distribution

Apparatus	Multi-Band Mobile Radio	Multi-Band Portable Radio	800 MHz Portable Radio
C91	1	1	2
C92	1	1	1
C93 (Deputy Chief)	1	1	2
E91	1	1	3
E93	1	1	3
E94	1	1	3
WT91	1	1	
WT94	1	1	
WT93	1	1	
SQ91	1	1	1
SQ94	1	1	1
Total	11	11	16

CRESA pursued a joint purchase option inclusive of all fire and law enforcement agencies in the county that indicated an interest in a joint purchase. The expense for joint purchase of the mobile and portable radios identified in Table 1 is \$258,971.73 (inclusive of tax). Reprogramming the radio purchase from 2027 to 2025 and taking advantage of this county wide group purchase options will result in a reduction of projected expense (as specified in the capital projects schedule) of \$76,252.

The district's capital projects schedule should be revised to reflect:

- Delayed delivery time of the new engine purchased to replace Engine 94, delivery now anticipated in 2026 (rather than 2025) with a chassis progress payment in 2025.
- Increased expense to replace Water Tender 93 in 2026 (if ordered by the end of 2024).
- Movement of the radio replacement project from 2027 to 2025 based on end of service of the district's current radio inventory.

This joint purchase option requires approval for purchase be provided to CRESA no later than Monday, December 9, 2024.

Attachments:

CRESA out of support radio inventory e-mail

CRESA out of support radio inventory

CRESA group purchase email

CRESA group purchase expense summary and detail

Edward E. Hartin

From: Kirstin Cole <Kirstin.Cole@clark.wa.gov>
Sent: Thursday, October 24, 2024 11:24 AM
To: Edward E. Hartin
Subject: Out of Support Radio Inventory / Large Group Purchase - REPLY NEEDED BY 10/30
Attachments: 2024 ECFR Inventory.xlsx

As you may know radios purchased with the P25 radio system in 2014 are now out of support and may no longer be repairable. CRESA is working with Motorola to obtain a discount off of NASPO pricing, but this would be dependent on a group purchase done by the end of 2024.

Many of you expressed interest in ordering as a group to see if we are able to get a larger discount. CRESA is exploring the possibility of making a single large purchase on behalf of our user agencies and invoicing your individual agency in 2025 after your order is received. Payment terms will be NET 30; there is no lease option. Please let us know if you are interested in pursuing this group purchase.

Attached is your current radio inventory. **We show you currently have 41 radios out of support.**

**Please note: Just because a radio is out of support doesn't mean that it will stop working on the Clark system. It means that if the radio breaks it may not be repairable.*

If you are interested in purchasing new radios as part of this group purchase please let me know no later than October 30th and provide the following.

- Number of radios to be purchased broken out by:
 - Mobiles
 - Portables
- Do you want the same features/options as the newest radios in your inventory? If this information is not provided we will order as such.

CRESA will confirm the pricing and radio quantity and features with you before submitting the order. Please note due to timing we will be working with a short timeframe.

Should you have any questions please contact Dave Fuller via e-mail at dave.fuller@clark.wa.gov.

Sincerely,

Kirstin Cole

Program Support Specialist

Clark Regional Emergency Services Agency (CRESA)

710 W 13th Street, Vancouver, WA 98660

Kirstin.Cole@clark.wa.gov | (360) 992-6282

PORTABLE RADIO INVENTORY BREAKDOWN		
Radio Type (Serial Number - Radio Model)	Quantity	Notes
205 - XTS 2500	0	Support ended 12/31/2019; may not be repairable
270 - XTS 2500	0	Support ended; may not be repairable
426 - APX 4000	0	Single knob: Support ended 6/30/2021; may not be repairable Dual knob - no information from Motorola on end of life or support
481 - APX 6000 <i>Model ending "AN"</i>	0	Support ended 12/31/2023 for radios with model number "AN" toward the end; may not be repairable
481 - APX 6000 <i>Model ending "BN"</i>	0	Radios with "BN" toward the end of the model number are still being manufactured and supported
562 - APX 7000 XE	0	Support ended 6/30/2023; may not be repairable
579 - APX 8000	0	Still being manufactured and supported
581 - APX 8000 XE	0	Still being manufactured and supported
655 - APX 7000	0	Support ended 6/30/2023; may not be repairable
687 - XTS 1500	0	Support ended 12/31/2019; may not be repairable
721 - XTS 5000	0	Support ended; may not be repairable
756 - APX 6000 XE <i>Model ending "AN"</i>	27	Support ended 12/31/2023 for radios with model number "AN" toward the end; may not be repairable
756 - APX 6000 XE <i>Model ending "BN"</i>	0	Radios with "BN" toward the end of the model number are still being manufactured and supported
837 - APX 1000 <i>Model starts with "H84" not "H92"</i>	0	Support ends 9/30/2026; may not be repairable thereafter
837 - APX 900 <i>Model starts with "H92" not "H84" AND ends with "6AN" not "7AN"</i>	0	Still being manufactured and supported
837 - APX 900 <i>Model starts with "H92" not "H84" AND ends with "7AN" not "6AN"</i>	0	Still being manufactured and supported

27 Total Portable Radios

27 Out of Support

41 Total Radios Out of Support - Mobile and Portable

MOBILE RADIO INVENTORY BREAKDOWN		
Serial Number Start - Radio Model	Quantity	Notes
276 - XTL 5000 (Console) (Consolette)	0	Support ended; may not be repairable
761 - APX 7500 (Consolette)	0	TBD
471 - APX 4500 <i>Model ending "AN"</i>	0	Support ends 9/30/2025; may not be repairable thereafter
471 - APX 4500 <i>Model ending "BN"</i>	0	Radios with "BN" toward the end of the model number are still being manufactured and supported
475 - APX 4500 <i>Model ending "AN"</i>	0	Support ends 9/30/2025; may not be repairable thereafter
475 - APX 4500 <i>Model ending "BN"</i>	0	Radios with "BN" toward the end of the model number are still being manufactured and supported
500 - XTL 5000	3	Support ended; may not be repairable
514 - XTL 2500	1	Support ended; may not be repairable
527 - APX 6500 <i>Model ending "AN"</i>	11	Support ends 9/30/2025; may not be repairable thereafter
527 - APX 6500 <i>Model ending "BN"</i>	0	Radios with "BN" toward the end of the model number are still being manufactured and supported
624 - XTL 2500	10	Support ended; may not be repairable
656 - APX 7500	0	Support ended 12/31/2022; may not be repairable
681 - APX 8500	0	Still being manufactured and supported
775 - XTL 1500	0	Support ended; may not be repairable

25 Total Consolettes and Mobile Radios

14 Out of Support

Edward E. Hartin

From: Kirstin Cole <Kirstin.Cole@CRESA.WA.GOV>
Sent: Tuesday, November 26, 2024 10:02 AM
To: John Prasch
Cc: Edward E. Hartin
Subject: Radio Purchase Confirmation - Reply Requested by 12/9
Attachments: ECFR Order, 112624.xlsx

CRESA, on behalf of East County Fire and Rescue, will be placing the attached equipment order with Motorola for new radios and accessories. CRESA will invoice East County Fire and Rescue upon receipt of equipment and invoice from Motorola. Payment terms will be Net 30.

All equipment will be delivered to CRESA for tuning, aligning, and programming. You will be notified when your order is ready to be picked up from CRESA; estimated time frame is Q2 2025.

Please review the attached order, making corrections as needed. **Your reply to my e-mail confirming your order and approval by your chief is needed by Monday, 12/9.** CRESA will be placing all orders on 12/11.

If you have any questions please feel free to contact me.

Sincerely,

Kirstin Cole

Program Support Specialist

Clark Regional Emergency Services Agency (CRESA)

710 W 13th Street, Vancouver, WA 98660

Kirstin.Cole@CRESA.wa.gov | (360) 992-6282



Always Here, Always Ready

Change of e-mail address: Please note my e-mail address has changed to Kirstin.Cole@CRESA.wa.gov.

ECFR

2024 GROUP RADIO PURCHASE

Portable Radios	Quantity	Subtotal	Tax	Total
APX 6000 (PORTABLE) - LAW	0	\$ -	\$ -	\$ -
APX 6000XE (PORTABLE) - FIRE	16	\$ 71,957.92	\$ 6,260.34	\$ 78,218.26
APX 8000XE ALL BAND (PORTABLE) - FIRE	11	\$ 78,496.00	\$ 6,829.15	\$ 85,325.15
APX N70 - LAW	0	\$ -	\$ -	\$ -
	27	\$ 150,453.92	\$ 13,089.49	\$ 163,543.41

Mobile Radios	Quantity	Subtotal	Tax	Total
APX 6500 (MOBILE)	3	\$ 16,456.53	\$ 1,431.72	\$ 17,888.25
APX 8500 DUAL BAND (MOBILE)	0	\$ -	\$ -	\$ -
APX 8500 ALL BAND (MOBILE)	11	\$ 71,334.01	\$ 6,206.06	\$ 77,540.07
	14	\$ 87,790.54	\$ 7,637.78	\$ 95,428.32

TOTAL COST 41 \$ 238,244.46 \$ 20,727.27 \$ 258,971.73

APX 6000XE (PORTABLE) - FIRE

Line #	Item Number	Description	Qty	List Price	Sale Price	Extended Price
<i>APX™ 6000XE Series APX6000XE</i>						
1	H98UCF9PW6BN	APX6000 700/800 MODEL 2.5 PORTABLE	16	\$ 3,595.00	\$ 2,270.36	\$ 36,325.76
1a	Q667BB	ADD: ADP ONLY (NON-P25 CAP COMPLIANT) (US ONLY)	16	\$ -	\$ -	\$ -
1b	Q361AR	ADD: P25 9600 BAUD TRUNKING	16	\$ 330.00	\$ 208.41	\$ 3,334.56
1c	QA02006AA	ENH: APX6000XE RUGGED RADIO	16	\$ 880.00	\$ 555.75	\$ 8,892.00
1d	Q58AL	ADD: 3Y ESSENTIAL SERVICE	16	\$ 184.00	\$ 184.00	\$ 2,944.00
1e	H38BT	ADD: SMARTZONE OPERATION	16	\$ 1,320.00	\$ 833.62	\$ 13,337.92
1f	QA09113AB	ADD: BASELINE RELEASE SW	16	\$ -	\$ -	\$ -
1g	QA01427AB	ALT: IMPACT GREEN HOUSING	16	\$ 28.00	\$ 17.68	\$ 282.88
1h	Q806BM	ADD: ASTRO DIGITAL CAI OPERATION	16	\$ 567.00	\$ 358.08	\$ 5,729.28
2	PMNN4547A	BATT IMPRES 2 LHON TIA4950R IP68 3100T		\$ 213.15	\$ 134.61	\$ -
3	NNTN8860B	CHARGER, SINGLE UNIT, IMPRES 2, 3A, 115VAC, US/NA		\$ 186.50	\$ 117.78	\$ -
4	PMMN4107C	AUDIO ACCESSORY REMOTE SPEAKER, MICROPHONE, XE500 REMOTE SPKR MIC, WITHOUT CHANNEL KNOB, HIGH IMPACT GREEN		\$ 594.00	\$ 375.13	\$ -
<i>APX™ Radio Management RADIO MANAGEMENT</i>						
5	T7914A	RADIO MANAGEMENT ONLINE*	16	\$ -	\$ -	\$ -
5a	JA00049AA	ADD: RADIO MANAGEMENT LICENSES ONLINE	16	\$ 110.00	\$ 69.47	\$ 1,111.52

SUBTOTAL	\$ 71,957.92
TAX, 8.7%	\$ 6,260.34
TOTAL	\$ 78,218.26

QTY	AGENCY
16	ECFR

16 TOTAL

APX 8000XE ALL BAND (PORTABLE) - FIRE

Line #	Item Number	Description	Qty	List Price	Sale Price	Extended Price
<i>APX™ 8000 Series APX8000XE (All band)</i>						
1	H91TGD9PW6AN	APX 8000 ALL BAND PORTABLE MODEL 2.5	11	\$ 7,392.32	\$ 4,690.15	\$ 51,591.65
1a	Q806CB	ADD: ASTRO DIGITAL CAI OPERATION	11	\$ 567.00	\$ 359.74	\$ 3,957.14
1b	Q361AN	ADD: P25 9600 BAUD TRUNKING	11	\$ 330.00	\$ 209.37	\$ 2,303.07
1c	Q667BB	ADD: ADP ONLY (NON-P25 CAP COMPLIANT) (US ONLY)	11	\$ -	\$ -	\$ -
1d	QA02006AC	ENH: APX8000XE RUGGED RADIO	11	\$ 880.00	\$ 558.33	\$ 6,141.63
1e	Q58AL	ADD: 3Y ESSENTIAL SERVICE	11	\$ 184.00	\$ 184.00	\$ 2,024.00
1f	H38BS	ADD: SMARTZONE OPERATION	11	\$ 1,650.00	\$ 1,046.86	\$ 11,515.46
1g	QA09113AB	ADD: BASELINE RELEASE SW	11	\$ -	\$ -	\$ -
1h	QA01427AG	ALT: APX8000/XE HOUSING GREEN	11	\$ 28.00	\$ 17.76	\$ 195.36
2	NNTN8860B	CHARGER, SINGLE UNIT, IMPRES 2, 3A, 115VAC, US/NA		\$ 186.50	\$ 118.33	\$ -
3	PMMN4107C	AUDIO ACCESSORY REMOTE SPEAKER MICROPHONE, XE500 REMOTE SPKR MIC WITHOUT CHANNEL KNOB, HIGH IMPACT GREEN		\$ 594.00	\$ 376.87	\$ -
4	PMNN4504A	BATT IMPRES 2 LIION UL2054 DIV2 R IP68 3400T		\$ 222.92	\$ 141.43	\$ -
<i>APX™ Radio Management RADIO MANAGEMENT</i>						
5	T7914A	RADIO MANAGEMENT ONLINE*	11	\$ -	\$ -	\$ -
5a	UA00049AA	ADD: RADIO MANAGEMENT LICENSES ONLINE	11	\$ 110.00	\$ 69.79	\$ 767.69

SUBTOTAL	\$ 78,496.00
TAX, 8.7%	\$ 6,829.15
TOTAL	\$ 85,325.15

QTY	AGENCY
11	ECFR

11 TOTAL

APX 6500 (MOBILE)

Line #	Item Number	Description	Qty	List Price	Sale Price	Extended Price
<i>APX™ 6500 Series APX6500</i>						
1	M25URS9PW1BN	APX6500 ENHANCED 7/800 MHZ MOBILE	3	\$ 3,383.12	\$ 2,122.85	\$ 6,368.55
1a	G51AU	ENH: SMARTZONE OPERATION APX6500	3	\$ 1,320.00	\$ 828.28	\$ 2,484.84
1b	G67DT	ADD: REMOTE MOUNT E5 APXM	3	\$ 327.00	\$ 205.19	\$ 615.57
1c	G78AT	ENH: 3 YEAR ESSENTIAL SVC	3	\$ 288.00	\$ 288.00	\$ 864.00
1d	GA01606AA	ADD: NO BLUETOOTH/WIFI/GPS ANTENNA NEEDED	3	\$ -	\$ -	\$ -
1e	GA01606AA	ENH: ASTRO 25 OTAR W/MULTIKEY	3	\$ 814.00	\$ 510.77	\$ 1,532.31
1f	B18CR	ADD: AUXILIARY SPKR 7.5 WATT APX	3	\$ 66.00	\$ 41.41	\$ 124.23
1g	G843AH	ADD: AES ENCRYPTION AND ADP	3	\$ 523.00	\$ 328.17	\$ 984.51
1h	G444AH	ADD: APX CONTROL HEAD SOFTWARE	3	\$ -	\$ -	\$ -
1i	G806BL	ENH: ASTRO DIGITAL CAI OP APX	3	\$ 567.00	\$ 355.78	\$ 1,067.34
1j	GA01670AA	ADD: APX E5 CONTROL HEAD	3	\$ 717.00	\$ 449.91	\$ 1,349.73
1k	W22BA	ADD: STD PALM MICROPHONE APX	3	\$ 79.00	\$ 49.57	\$ 148.71
1l	QA09113AB	ADD: BASELINE RELEASE SW	3	\$ -	\$ -	\$ -
1m	G174AD	ADD: ANT 3DB LOW-PROFILE 762-870	3	\$ 47.00	\$ 29.49	\$ 88.47
1n	G361AH	ENH: P25 TRUNKING SOFTWARE APX	3	\$ 330.00	\$ 207.07	\$ 621.21
<i>APX™ Radio Management RADIO MANAGEMENT</i>						
2	T7914A	RADIO MANAGEMENT ONLINE*	3	\$ -	\$ -	\$ -
2a	UA00049AA	ADD: RADIO MANAGEMENT LICENSES ONLINE	3	\$ 110.00	\$ 69.02	\$ 207.06

SUBTOTAL	\$ 16,456.53
TAX, 8.7%	\$ 1,431.72
TOTAL	\$ 17,888.25

QTY	AGENCY
3	ECFR

3 TOTAL

APX 8500 ALL BAND (MOBILE)

Line #	Item Number	Description	Qty	List Price	Sale Price	Extended Price
<i>APX™ 8500 Series APX8500 (All band)</i>						
1	M37TSS9PW1AN	APX8500 ALL BAND MP MOBILE	11	\$ 5,893.68	\$ 3,709.89	\$ 40,808.79
1a	GA01513AB	ADD: ALL BAND MOBILE ANTENNA (7/8/V/U)	11	\$ 105.00	\$ 66.09	\$ 726.99
1b	G51AT	ENH:SMARTZONE	11	\$ 1,650.00	\$ 1,038.62	\$ 11,424.82
1c	G78AT	ENH: 3 YEAR ESSENTIAL SVC	11	\$ 288.00	\$ 288.00	\$ 3,168.00
1d	GA01606AA	ADD: NO BLUETOOTH/WIFI/GPS ANTENNA NEEDED	11	\$ -	\$ -	\$ -
1e	B18CR	ADD: AUXILIARY SPKR 7.5 WATT APX	11	\$ 66.00	\$ 41.54	\$ 456.94
1f	G444AH	ADD: APX CONTROL HEAD SOFTWARE	11	\$ -	\$ -	\$ -
1g	G67EH	ADD: REMOTE MOUNT E5 MP	11	\$ 327.00	\$ 205.84	\$ 2,264.24
1h	GA01517AA	DEL: NO J600 ADAPTER CABLE NEEDED	11	\$ -	\$ -	\$ -
1i	G806BL	ENH: ASTRO DIGITAL CAI OP APX	11	\$ 567.00	\$ 356.91	\$ 3,926.01
1j	GA01670AA	ADD: APX E5 CONTROL HEAD	11	\$ 717.00	\$ 451.33	\$ 4,964.63
1k	W22BA	ADD: STD PALM MICROPHONE APX	11	\$ 79.00	\$ 49.73	\$ 547.03
1l	QA09113AB	ADD: BASELINE RELEASE SW	11	\$ -	\$ -	\$ -
1m	G193AK	ADD: ADP ONLY (NON-P25 CAP COMPLIANT) (US ONLY)	11	\$ -	\$ -	\$ -
1n	G361AH	ENH: P25 TRUNKING SOFTWARE APX	11	\$ 330.00	\$ 207.72	\$ 2,284.92
<i>APX™ Radio Management RADIO MANAGEMENT</i>						
2	T7914A	RADIO MANAGEMENT ONLINE*	11	\$ -	\$ -	\$ -
2a	UA00049AA	ADD: RADIO MANAGEMENT LICENSES ONLINE	11	\$ 110.00	\$ 69.24	\$ 761.64

SUBTOTAL	\$ 71,334.01
TAX, 8.7%	\$ 6,206.06
TOTAL	\$ 77,540.07

QTY	AGENCY
11	ECFR

11 TOTAL

December 2024

December 2024							January 2025						
Su	Mo	Tu	We	Th	Fr	Sa	Su	Mo	Tu	We	Th	Fr	Sa
1	2	3	4	5	6	7	8	9	10	11	12	13	14
15	16	17	18	19	20	21	19	20	21	22	23	24	25
22	23	24	25	26	27	28	26	27	28	29	30	31	
29	30	31											

SUNDAY	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY
Dec 1 Everyday is a training day!	2 10 Min Training	3 10:00am Chief Hartin: Basement Fires 6:30pm Commissioner Meeting	4 OTEP 10:00am Chief Hartin: Basement Fires	5 10:00am Chief Hartin: Basement Fires 3:30pm Commissioner Staff Workshop Meeting	6 Officers Choice	7 Probationary Firefighter Skills
8 Everyday is a training day!	9 10 Min Training 9:00am ESO: Chief Ford	10 ESO: Chief Ford	11 ESO: Chief Ford	12	13 Officers Choice	14 Probationary Firefighter Skills
15 Everyday is a training day!	16 10 Min Training	17 Chief Hartin: Attic Fires	18 Chief Hartin: Attic Fires	19 Chief Hartin: Attic Fires	20 Officers Choice	21 Probationary Firefighter Skills
22 Everyday is a training day!	23	24 HAPPY HOLIDAYS 7:00pm EST Training (Station 93)	25 HAPPY HOLIDAYS	26 HAPPY HOLIDAYS	27 HAPPY HOLIDAYS	28 Probationary Firefighter Skills
29 Everyday is a training day!	30 10 Min Training	31	Jan 1, 25	2	3	4