

# **EAST COUNTY FIRE & RESCUE**

## **REGULAR BOARD OF FIRE COMMISSIONERS MEETING**

**July 5, 2016**

**Station 91**

**7 PM**

### **AGENDA**

#### **CALL TO ORDER:**

Flag Salute

#### **GUESTS:**

#### **AGENDA ADJUSTMENTS:**

#### **CONSENT AGENDA:**

1. Approval of June 21, 2016 Regular Board Meeting Minutes
2. Approval of June 21, 2016 Local BVFF&RO Meeting Minutes
3. Approval of June 16, 2016 Special Workshop Minutes
4. Approval of June 24, 2016 Special Workshop Minutes
5. Approval of July 5, 2016 Financial Statement
6. Excuse Absent Commissioner(s):

#### **OPEN TO PUBLIC:**

#### **CORRESPONDENCE:**

#### **STAFF REPORT:**

Assistant Chief Jacobs

Interim Administrative Chief Gillespie

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

#### **SAFETY REPORT:**

#### **FIRE DISTRICT BUSINESS:**

Planning Group Workshop

Consider Updated Policy #90.2.3 Non Exempt Employee Compensation

Consider Purchase Request for SCBA Repair items

(See Reverse)

**OPEN TO PUBLIC:**

**COMMISSIONER COMMENTS:**

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

Accident Report and Claim

**ROUND TABLE:**

**EXECUTIVE SESSION:**

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

RCW 42.30.140 (4)(a) relating to collective bargaining issues and negotiations.

RCW 42.30.110(1)(c) to consider the sale of real estate

**ADJOURNMENT:**

Next Regular Board Meeting: July 19, 2016, Station 91, 7 PM

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

June 21, 2016

Station 91

7 PM

**Draft Minutes**

**ATTENDANCE:**

Martha Martin  
Sherry Petty  
Tad Crum  
Kacie Jones

Mike Berg  
Tom Gianatasio  
Al Gillespie

Mike Taggart  
Robert Jacobs  
Michelle McDermott

**CALL TO ORDER:** 19:00 PM

Flag Salute

**GUESTS:**

None

**AGENDA ADJUSTMENTS:**

Commissioner Martin asked that in future agendas, she would like a budget report added under 'Staff Report' for meetings when the budget is included in the packet.

**CONSENT AGENDA:**

1. Approval of June 7, 2016 Regular Board Meeting Minutes
2. Approval of June 7, 2016 Local BVFF&RO Meeting Minutes
3. Approval of June 16, 2016 Special Workshop Minutes
4. Approval of June 21, 2016 Financial Statement
5. Excuse Absent Commissioner(s):

**Motion by Commissioner Petty** to approve the consent agenda, second by Berg. **Motion passed** unanimously.

**OPEN TO PUBLIC:**

Richard Hamby shared that the Port Authority property across the street from station 91 is possibly being developed as a dog park due to the closing of the main dog park in Washougal.

**CORRESPONDENCE:**

None

**STAFF REPORT:**

Assistant Chief Jacobs shared that there is a party from Klickitat that is interested in the Carpenter bus. Jacobs praised the great job that the C shift Duty Crew did at a structure fire on June 12<sup>th</sup>. Chief Gillespie gave his report, a copy is in the packet. Secretary Jones gave a brief on the budget, a copy is in the packet.

**VOLUNTEER FIRE FIGHTERS ASSOCIATION:**

Nothing

**SAFETY REPORT:**

Chief Jacobs announced the next Safety Committee meeting time, which is July 7, 2016, 7:30 PM at Station 94. There were three reported injuries from the structure fire on June 12<sup>th</sup>, only one required treatment.

**FIRE DISTRICT BUSINESS:**

**Planning Group Workshop:**

The next planning group workshop is scheduled for Friday, July 22<sup>nd</sup>, 6:30 PM at Station 91.

**Consider Policy #90.3.4 Cash Handling and Receipting:**

Chief Gillespie advised the board that this is the updated version of this proposed policy. **Motion by Commissioner Berg to accept the policy, second by Taggart. Motion passed.**

**Consider Policy #90.2.3 Non Exempt Employee Compensation:**

Chief Gillespie explained that this policy would be a consolidation of 3 current policies into one streamlined policy that defines federal and state overtime provisions. Commissioner Gianatasio asked for clarification in distinguishing between old and new language in the proposal.

**Consider Purchase Request for Turnouts:**

Chief Gillespie explained that the purchase request is for new turnouts for four firefighters. This expense has been budgeted for and would be received before the end of the year. **Motion by Commissioner Berg to approve, second by Gianatasio. Motion passed.**

**OPEN TO PUBLIC:**

Nothing.

**COMMISSIONER COMMENTS:**

Commissioner Berg asked if the exhaust fan ducting was completed at Station 94. Chief Jacobs affirmed that it was.

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

Nothing

**ROUND TABLE:**

Nothing

**EXECUTIVE SESSION:**

RCW 42.31.110 (g) To evaluate the qualifications of an applicant for public employment or to review the performance of a public employee.

RCW 42.30.140 (4) (a) Relating to collective bargaining issues and negotiations.

The Board went into executive session at 19:33. Anticipated return of 20:03.

An extension was announced until 20:13

An extension was announced until 20:23

The board reconvened at 20:24

The board took no action.

**Motion by Commissioner Gianatasio to adjourn, second by Taggart; Motion passed.**

**ADJOURNMENT: 20:25**

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

\_\_\_\_\_  
Mike Taggart, Vice Chair

\_\_\_\_\_  
Tom Gianatasio, Commissioner

\_\_\_\_\_  
Mike Berg, Commissioner

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

**DISTRICT SEAL:**

**ATTEST:**

\_\_\_\_\_  
Kacie Jones, District Secretary

# EAST COUNTY FIRE & RESCUE

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

Draft Minutes

June 21, 2016

### CALL TO ORDER:

The meeting was called to order by Chairperson Martha Martin at 7:58 PM at Station 91.

The following were in attendance:

Martha Martin

Sherry Petty

Tad Crum

Kacie Jones

Mike Berg

Tom Gianatasio

Al Gillespie

Mike Taggart

Robert Jacobs

Michelle McDermott

### BUSINESS:

There is no business tonight.

### ADJOURNMENT:

The Local Board adjourned at 7:59 PM.

Respectfully Submitted,

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**Tom Gianatasio**, Commissioner,  
Sherry Petty, Alternate

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**Tad Crum**, FF's Assoc. Liaison  
Paula Knapp, FF's Assoc. Liaison Alternate

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**Kacie Jones**, District Secretary  
Bob Jacobs, Alternate

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**Martha Martin**, Chairperson  
Mike Taggart, Alternate

**DISTRICT SEAL:**

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**Bob Jacobs**, Chief's Rep.

# EAST COUNTY FIRE & RESCUE

## SPECIAL BOARD OF FIRE COMMISSIONERS WORKSHOP

June 16, 2016

Station 91

### Draft Minutes

#### ATTENDANCE:

Al Gillespie	Tom Gianatasio	Martha Martin	Robert Jacobs
Mike Taggart	Sherry Petty	Mike Berg	Kacie Jones
Linda Durrett	Michael Carnes	Ryan Gonzales	Shelby DeLong
Danny Burch	Tad Crum	Matt Cushwa	Michelle McDermott
Paula Knapp			

#### CALL TO ORDER: 6:30 PM

Chief Gillespie led the meeting with an overview of the topics to be discussed. Captain Carnes presented his Proposals for Change report for the Volunteer program. Topics included recruiting, training and retaining volunteers.

The report from the Washington Survey and Ratings Bureau is expected soon.

There is no change or update on Station 96. The crews have been asked to continue yard maintenance.

Commissioner Petty asked that the district consider implementing parking signs at Station 93, as there is an ongoing problem with large trucks and trailers using the parking lot.

The board entered Executive session at 19:31 under RCW 42.30.140 (4)(a) relating to collective bargaining issues and negotiations. Anticipated return at 20:01. The board reconvened at 20:02. No action was taken. The board accepted Chief Gillespie's candidate recommendation for the full time firefighter position.

#### Meeting adjourned: 20:05

Respectfully Submitted,

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

\_\_\_\_\_  
Mike Berg, Commissioner

\_\_\_\_\_  
Tom Gianatasio, Commissioner

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

\_\_\_\_\_  
Mike Taggart, Commissioner

**DISTRICT SEAL:**

**ATTEST:**

\_\_\_\_\_  
Kacie Jones, District Secretary

**EAST COUNTY FIRE & RESCUE**  
**SPECIAL BOARD OF FIRE COMMISSIONERS WORKSHOP**  
June 24, 2016  
Station 91

**Draft Minutes**

**ATTENDANCE:**

Al Gillespie	Tom Gianatasio	Martha Martin	Mike Berg
Mike Taggart	Sherry Petty	Jay Wittwer	Kacie Jones
Aloma Taggart			

**CALL TO ORDER:** 15:01 PM

The board adjourned to executive session.

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

Anticipated return of 4:15  
Extended to 4:25

Reconvened at 4:25

The board takes no action.

**Motion to adjourn by Commissioner Taggart to adjourn, second by Gianatasio.**

**Meeting adjourned:** 16:26

Respectfully Submitted,

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

\_\_\_\_\_  
Mike Berg, Commissioner

\_\_\_\_\_  
Tom Gianatasio, Commissioner

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

\_\_\_\_\_  
Mike Taggart, Commissioner

**DISTRICT SEAL:**

**ATTEST:**

\_\_\_\_\_  
Kacie Jones, District Secretary

(6)



# Financial Data

## Balance Summary

June 7, 2016

Balances reflect as of close of business 07/04/2016

May 2016 Allocation Rate 0.614%

Fund	Fund Name	Cash	Investment at Cost	Encumbered	Balance
6291	East County Fire & Rescue		\$ 1,534,017.41	\$16,887.27	\$ 1,517,130.14
6291-1	New Tender FD 9		\$ 299,650.90		\$ 299,650.90
6291-2	Capital Facility		\$ 20,965.26		\$ 20,965.26
6291-3	Leave Accrual		\$ 42,524.84		\$ 42,524.84
6291-4	Safer Grant Year 3		\$ -		\$ -
6291-5	Plans Trailer Copier		\$ 2,028.61		\$ 2,028.61
6248	Fire District 9 GO Bond Fund				\$ -
6292	Fire District 9 Capital Fund				\$ -
<b>Transmittals</b>	<b>TOTALS</b>	<b>\$0.00</b>	<b>\$ 1,899,187.02</b>		<b>\$ 1,882,299.75</b>
TR2016 ECFR	June 9 2016		\$1,075.71		
TR2016 ECFR	June 14 2016		\$1,746.80		
TR2016 ECFR	June 21 2016		\$14,064.76		
TR2016 ECFR					Payroll Costs for SM12 \$42,461.70
TR2016 ECFR					
TR2016 ECFR					
TR2016 ECFR					
TR2016 ECFR					
TR2016 ECFR					

\*Previously paid transmittals submitted and paid per Resolution #177-03182014

# Staff Report

Submitted by  
Al H Gillespie  
Interim Executive Fire Chief  
05 July 2016  
20 June through 04 July 2016

## Operations

- 30 Incidents since first meeting in June.
  - 2 Fire
  - 0 Overpressure, Rupture, Explosion, Overheat
  - 16 EMS
  - 3 MVA's
  - 1 MVA Cleanup or Hazardous Condition, Electrical
  - 0 Public Service, Assist Invalid, Police Matter, Unauthorized burning or Lockout
  - 7 Good intent, no incident found or Cancelled Enroute
  - 1 Smoke Detector unintentional, False Alarm or Call, Alarm System Malfunction
  - 0 Flood assist, Citizen Compliant, or Special type of incident
  
- Year to Date: All calls 438
  - All Fire Calls
    - 19
  - Overpressure, Rupture, Explosion, Overheat
    - 0
  - EMS Calls excluding MVA
    - 240
  - MVA with or without injury, Rescue
    - 49
  - MVA Cleanup or Hazardous Condition, Electrical
    - 7
  - Public Service, Assist Invalid, Police Matter, Unauthorized burning or Lockout
    - 19
  - Good Intent, Cancelled Enroute, No Incident Found, Smoke Scare, Authorized Controlled Burn, Steam Vapor, Fog or Dust Thought to be Smoke
    - 93
  - Smoke Detector unintentional, False Alarm or Call, Alarm System Malfunction
    - 11
  - Flood assist, Citizen Compliant, or Special type of incident
    - 0

## Brownouts at Station 94:

- There was one brownouts during this time:
  - 12 hours 27 June

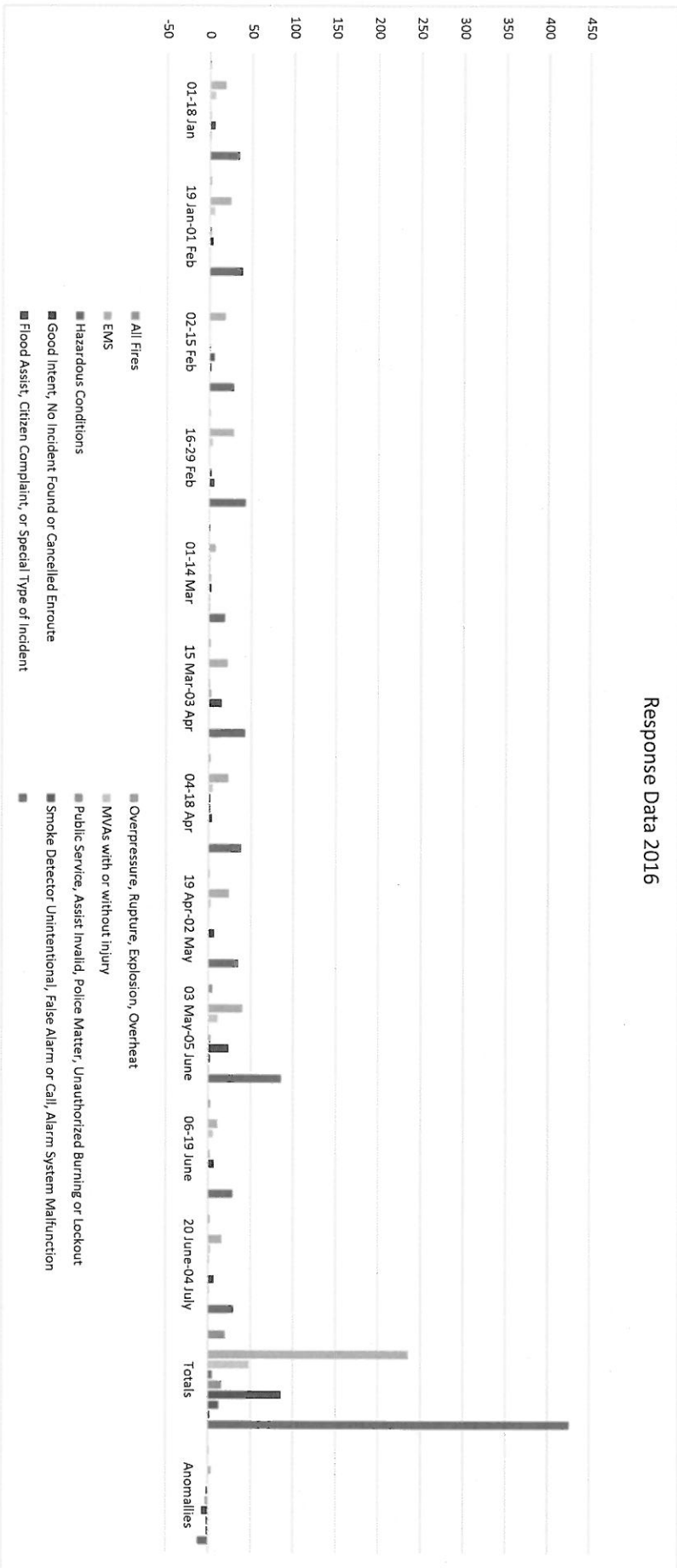
Overtime:

- \$2,157.08 through 25 January
- \$1,001.55 26 January through 10 February
- \$3,477.49 11 February through 25 February
- \$583.83 26 February through 10 March
- \$1,154.27 11 March through 25 March
- \$789.28 26 March through 08 April
- \$1,782.48 09 April through 25 April
- \$144.90 26 April through 10 May
- \$2,340.12 11 May through 25 May
- \$1,708.21 26 May through 10 June
- \$1,368.68 11 June through 24 June
- \$16,489.69 year to date

Approximately 35% of annual overtime budget

6 months would equate to approximately 50% of annual budget

# Response Data 2016



## AC Jacobs Report

7-5-2016

June ACC/EOC training was Monday 6-13-2016 Sta. 91 7PM.

June EST training was 6-27-2016 Sta. 91 7PM. Accident prevention, noise abatement, & flagger training

July ACC/EOC training Monday 7-11-2016 Sta. 91 7PM.

July EST training 7-25-2016 Sta. 93 7PM.

### Safety Report

Safety Committee meeting was held 5-24-16.

Next safety committee meeting, 7-20-16 Sta. 94 7:30 PM.

No reported accidents/incidents since the last board meeting.

# EAST COUNTY FIRE & RESCUE

## Policies, Procedures, and Guidelines

**SUBJECT: Non-Exempt Employee Compensation**

**PPG NUMBER: 90.2.3**

**PAGE: 1 of 1**

**DATE OF ISSUE: 5-15-07**

**Revised: 05-05-09**

**APPROVED BY: \_\_\_\_\_ REVIEWED: \_\_\_\_\_ BY: \_\_\_\_\_**

**Board Chair**

**Purpose:** The purpose of this policy is to comply with federal and state overtime provisions and to control labor costs by managing the expense of overtime pay to nonexempt employees.

~~**I. Compliance:** East County Fire & Rescue will compensate at the rate of time and one half the regular rate to nonexempt employees who exceed the regular hours worked thresholds established by State and Federal laws.~~

~~Subject to the Management Rights Clause Article 3, under the FLSA 29 CFR, the Employer has adopted the 7(k) exemption and the following work periods for employees classified as Firefighters.~~

- ~~• The work period for full-time firefighters shall be defined as 27 days.~~
- ~~• The work period for part-time firefighters shall be defined as 7 days.~~

~~The work period for all other employees shall be the standard week beginning at 0001 hours on Monday and ending at 2400 on Sunday.~~

### Work Schedules:

~~The standard work schedule for Full-time and part-time firefighters shall be 24-hour shifts beginning at 0700 hours. The District reserves the right to adjust work shift start times.~~

~~The standard work schedule for all other employees shall be defined by position.~~

### Shift Trades:

~~Employees shall have the right to voluntarily trade shifts in compliance with Standard Operating Guidelines #208 Shift Trades. Shift trades shall not interfere with the operational needs of the District or cause overtime situations where the regular schedule did not.~~

~~a. Paid leave, such as holiday, sick or vacation pay, does not apply toward hours worked.~~

~~b. The workweek for employees not covered by the FLSA 207(k) exemption begins at 0001 hours on Monday morning to 2400 hours on Sunday evening.~~

~~c. The standard work period is defined by position and must be approved (employee by employee) by the Fire Chief or his/her designee.~~

~~d. The typical day shift is 0800 – 1700 hours. This is subject to change to accommodate special circumstances (i.e. station coverage during Wildland fire season) at the Fire Chief's discretion.~~

~~1) Changes in the standard work period shall not be made to avoid of otherwise manipulate overtime hours.~~

2) — The overtime threshold for Day Shift employees is 40 hours.

e. ~~Employees that work a platoon shift (i.e. 24 hours on and 48 off) fall under the FLSA 207(k) exemption — for overtime calculation. The following shall apply for 207(k) employees:~~

1) ~~The District shall utilize a 27 day work period.~~

## **H. Overtime Approval**~~Overtime:~~

All employees are expected to make a good-faith effort to minimize the occurrence of overtime. Supervisors are expected to manage personnel time, as much as is practical, to avoid overtime.

All extra hours worked shall be subject to Standard Operating Guidelines #206 Extra Work Hours and Callback Guideline. ~~overtime must, ultimately, be approved by a Chief Officer. Overtime payments do not commence until the employee exceeds 40 hours in a work week.~~

Compensation for overtime shall be at a rate of one and one-half times the employee's regular rate of pay.

FLSA overtime shall apply to all hours, actually worked, that exceed the threshold for the employee's classification:

- Full-time firefighter – 204 hours in a 27 day work period
- Part-time firefighter – 53 hours in a 7 day work period
- All other employees – 40 hours in a work week
  - a. ~~Scheduled overtime must be pre-approved by a Chief Officer.~~
    - 1) ~~An overtime pre-approval form must be filled out and signed by a Chief Officer.~~
    - 2) ~~The signed pre-approval shall be entered into the schedule and forwarded to payroll.~~
  - b. ~~Unscheduled overtime must be pre-approved by a Chief Officer by the end of the shift.~~
    - 1) ~~An overtime pre-approval form must be filled out and signed by a Chief Officer~~
    - 2) ~~The signed pre-approval shall be entered into the schedule and forwarded to payroll.~~

**H. Unauthorized Overtime:** Individuals and/or supervisors that fail to comply with the provisions outlined in Section II of this document may be subject to disciplinary action per SOG #403 Code of Discipline.







# **EAST COUNTY** Fire and Rescue

## PURCHASING REQUEST FORM

REQUESTED ITEM(S): SCBA parts

BRAND/MODEL/VENDOR/PART NUMBER: See attached

APPARATUS / STATION NUMBER: St. 91

ESTIMATED COST OF REQUESTED ITEM: \$1516<sup>20</sup> (+ tax & shipping)

EXPLAIN THE NEED FOR REQUESTED ITEM: SCBA repair

PERSON REQUESTING THE PURCHASE: Prasch, John

DATE: 6/24/16

BUDGET CODING: SUB 522 ELE 200 OBJ 484 ID 002

DATE NEEDED BY: As soon as possible

DO NOT WRITE BELOW THIS LINE

AUTHORIZATION FOR PURCHASE: \_\_\_\_\_  
AUTHORIZED SIGNATURE

DATE ORDERED: \_\_\_\_\_

VENDOR: \_\_\_\_\_

TOTAL COST: \_\_\_\_\_

PAYMENT METHOD: VISA  M/C  NET 30  P/C

COMMENTS:  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_





# SEAWESTERN

FIRE FIGHTING EQUIPMENT

P.O. Box 51, Kirkland, Washington 98083  
 Phone (425) 821-5858 / Fax (425) 823-0636 / Toll Free 1-800-327-5312  
www.seawestern.com / E-mail: info@seawestern.com

## Q U O T A T I O N

TO: East County Fire & Rescue

DATE: 6/22/16

600 NE 267<sup>th</sup> Ave

Camas, WA 98607

ATTN: John Prasch

ITEM NO.	QTY	DESCRIPTION	UNIT PRICE	EXTENSION
<b>MSA REPAIR PARTS</b>				
1.	4	<i>MSA 818107 Exhalation Spring and Bar Kit</i>	<i>\$9.00</i>	<i>\$36.00</i>
2.	6	<i>MSA 10031102 Speed-On Headnet for UltraElite Mask</i>	<i>\$114.00</i>	<i>\$684.00</i>
3.	20	<i>MSA 10031105 Speed-On Headnet Adjustment Strap</i>	<i>\$18.00</i>	<i>\$360.00</i>
4.	1	<i>MSA UltraElite Mask</i> With Nosecup and Speed-On Headnet.	<i>\$400.00</i>	<i>\$400.00</i>
<i>Total for Order</i>				<i>\$1,480.00</i>

FOB: Kirkland, WA

TERMS: Net on Receipt

DELIVERY: 30 to 45 Days

after receipt of order

**Sea Western, Inc.**

By: Steve Morris  
 President

From: East County Fire & Rescue

360 834 5454

06/13/2016 12:59

#568 P.002/002

WASHINGTON VOLUNTEER FIREFIGHTERS' AND RESERVE OFFICERS' RELIEF AND PENSION ACT

AR \_\_\_\_\_

Invoice Voucher

Date:

Peacehealth SW med ctr
400 NE Mother Joseph Pl
Vancouver WA 98683

VENDOR'S CERTIFICATE: I HEREBY CERTIFY UNDER PENALTY OF PERJURY THAT THE ITEMS AND TOTALS LISTED HEREON ARE PROPER CHARGES FOR SERVICES FURNISHED TO THE STATE OF WASHINGTON, AND THAT ALL SERVICES RENDERED HAVE BEEN PROVIDED WITHOUT DISCRIMINATION ON THE GROUNDS OF RACE, CREED, COLOR, NATIONAL ORIGIN, SEX OR AGE.

Signature of Claimant  
*X Connor Horne*

SSN or Tax ID # 916068143

Phone # 360 729-2600

NAME OF FIREFIGHTER or RESERVE OFFICER: Connor Horne

DATE OF SERVICE	ITEMIZE CLAIM OR ATTACH INVOICE	CPT CODE	AMOUNT BILLED	AMOUNT ALLOWED*
6-13-2016	Attached		760.00	

FOR AGENCY USE ONLY

\_\_\_\_\_

\_\_\_\_\_

\* We are required by RCW 41.24.110 to pay for physicians' services at a rate not to exceed Labor & Industries fee schedule. Your bill will be audited to conform. State Board for Vol Firefighters & Reserve Officers

East County Fire & Rescue


APPROVED BY: \_\_\_\_\_ WARRANT DATE: \_\_\_\_\_ WARRANT #: \_\_\_\_\_



1115 SE 164th Ave. Dept 334 Vancouver, Washington 98683

Connor M Horne  
600 NE 267th Avenue  
CAMAS, WA 98607

Guarantor ID: 400013777

Visit Coverages:  
GENERIC WORKERS' COMP

This is an itemization of your services. This is not a bill.

Patient: Horne, Connor M  
Hospital Account: 1000857936

Admission Date: 06/13/2016  
Discharge Date: 06/13/2016

Current Account Balance: \$760.00

Hospital Charges

Date	Rev Code	Procedure Code	Description	Quantity	Amount
06/13/16	0450	4509928200	HC ER VISIT LEVEL 2	1	\$760.00

Please call 877-202-3597 if you have questions regarding this document.

1 PEACEHEALTH SW MED CTR 400 NE MOTHER JOSEPH PLACE VANCOUVER WA 986643299 8772023597		2 PEACEHEALTH SW MED CTR PO BOX 1588 VANCOUVER WA98668		3a PAT. CNTL # b MED REC #	H100085793600 02036046	4 TYPE OF BILL 0131
5 FED. TAX NO. 91-6068143			6 STATEMENT COVERS PERIOD FROM 061316		7 THROUGH 061316	

8 PATIENT NAME a HORNE, CONNOR M.		9 PATIENT ADDRESS a 600 NE 267TH AVENUE		c WA		d 98607	
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0 BIRTHDATE 05311994	11 SEX M	12 DATE	ADMISSION 13 HR 14 TYPE 15 SRC	16 DHR	17 STAT 01	CONDITION CODES 18 19 20 21 22 23 24 25 26 27 28 29 ACDT STATE													
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1 OCCURRENCE DATE 04 061316	2 OCCURRENCE DATE	3 OCCURRENCE DATE	4 OCCURRENCE DATE	5 CODE	6 OCCURRENCE FROM	7 THROUGH	8 CODE	9 OCCURRENCE FROM	10 THROUGH	11 CODE	12 OCCURRENCE FROM	13 THROUGH
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14 EAST COUNTY FIRE RESCUE 600 NE 267TH AVE CAMAS, WA 98607				15 CODE	16 VALUE AMOUNT	17 CODE	18 VALUE AMOUNT	19 CODE	20 VALUE AMOUNT
a	b	c	d						

2 REV. CD.	3 DESCRIPTION	44 HCPCS / RATE / HIPPS CODE	45 SERV. DATE	46 SERV. UNITS	47 TOTAL CHARGES	48 NON-COVERED CHARGES	49
0450	EMERG ROOM	99282	061316	1	760.00		
RECEIVED JUN 28 2016 BY: .....							
0001	PAGE 001 OF 001	CREATION DATE	061916	TOTALS	760.00		

50 PAYER NAME EAST COUNTY FIRE RESCU WASHINGTON DEPT OF L I	51 HEALTH PLAN ID	52 REL Y	53 ABO BEN Y	54 PRIOR PAYMENTS	55 EST AMOUNT DUE	56 NPI 1134178999
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58 INSURED'S NAME HORNE, CONNOR M. HORNE, CONNOR M.	59 P REL 18	60 INSURED'S UNIQUE ID 544439514 AZ36871	61 GROUP NAME GENERIC WORKER	62 INSURANCE GROUP NO 544439514
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63 TREATMENT AUTHORIZATION CODES	64 DOCUMENT CONTROL NUMBER	65 EMPLOYER NAME
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66 S91202A	68
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69 ADMIT DX	70 PATIENT REASON DX S99922A	71 PPS CODE	72 ECI X58XXXA	73 Y990
74 PRINCIPAL PROCEDURE CODE	75 OTHER PROCEDURE CODE	76 ATTENDING NPI 1437197233	77 OPERATING NPI	78 OTHER NPI
74 OTHER PROCEDURE CODES		76 LAST REED		78 LAST
75 OTHER PROCEDURE CODES		77 FIRST FRANK		79 OTHER NPI
75 OTHER PROCEDURE CODES		78 LAST		79 LAST

80 REMARKS	81CC a B3 282N00000X	81CC b B1 2	81CC c B2 S	81CC d
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