

EAST COUNTY FIRE & RESCUE

REGULAR BOARD OF FIRE COMMISSIONERS MEETING

November 16, 2021

Station 91

6:30 PM

AGENDA

Held virtually due to COVID-19

Dial 1-253-215-8782; Meeting ID 884 2710 9960; Passcode 201980

CALL TO ORDER:

Flag Salute

AGENDA ADJUSTMENTS:

CONSENT AGENDA:

1. Approval of November 2, 2021 Regular Board Meeting Minutes
2. Approval of November 2, 2021 Local BVFF&RO Meeting Minutes
3. Approval of November 3, 2021 Special Meeting Minutes
4. Approval of Financial Transactions
5. Excuse Absent Commissioner(s):

OPEN TO PUBLIC:

CORRESPONDENCE:

STAFF REPORT:

Chief Carnes

Assistant Chief Jacobs

VOLUNTEER FIRE FIGHTERS ASSOCIATION:

SAFETY REPORT:

This Meeting is Being Recorded.

Please Silence or Turn-Off Your Personal Cell Phones, Pagers, etc.

Page # 1 of 2

FIRE DISTRICT BUSINESS:

- Resolution #294 -11162021 FY2022 Operating Budget
- Approve Policy
 - 10.7.12 Whistleblower Policy

COMMITTEE MEETINGS:

- Communication with Neighboring Elected Officials
 - Camas – TBA
 - City of Washougal – Held on November 8, 2021 at 1:00 PM
- Risk Group – January 5, 2022, Station 61 at 8:00 AM
- Safety Committee Representative – December 8, 2021, Station 91 at 7:30 PM
- Revenue Exploratory Committee – TBA
- ECAAB – November 17, 2021 at 4:30 PM via Zoom

COMMISSIONER COMMENTS:

OPEN TO PUBLIC:

LOCAL BOARD FOR VOLUNTEER F/F & RESERVE OFFICERS:

ROUND TABLE:

Monthly Event Calendar
Strategic Planning Workshop, December 8, 2021, 3:00 PM

ADJOURNMENT:

Next Regular Board Meeting: December 7, 2021, Station 91, 6:30 PM

EXEMPT MEETING LABOR NEGOTIATIONS:

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



**EAST COUNTY FIRE & RESCUE
 CONSENT AGENDA
 November 16, 2021**

1. Minutes –

- November 2, 2021 Regular Board Meeting
- November 2, 2021 Local BVFF&RO Meeting
- November 3, 2021 Special Meeting Minutes

2. Invoices

- \$42,085.92
 - i. Check Nos. 14042– 14050 dated November 3, 2021
 - ii. Check Nos. 14051 – 14060 dated November 10, 2021

3. Approved Commissioner Stipends November 25 Pay Date

Name	For the Period November 1 – November 15					Total
	Regular Meeting	Committee Meeting	Special Mtg	Education	Other	
Berg	1	0	1	0	0	2
Martin	1	1	1	0	0	3
Petty	1	0	1	0	0	2
Seeds	1	0	1	0	0	2
Taggart	1	1	1	0	0	3

4. Voided/Destroyed Claims/Payroll Warrants

5. Payroll/Benefits/EFT's

- \$71,649.99 (Payroll)

 Commissioner Martha Martin – Chair

 Commissioner Joshua Seeds – Vice Chair

 Commissioner Mike Berg

 Commissioner Sherry Petty

 Commissioner Mike Taggart

EAST COUNTY FIRE & RESCUE
REGULAR BOARD OF FIRE COMMISSIONERS MEETING

November 2, 2021

Station 91

6:30 PM

Draft Minutes

ATTENDANCE:

Martha Martin
Joshua Seeds
Robert Jacobs
Steve Hofmaster

Mike Taggart
Sherry Petty
Debbie Macias
Adam Webster

Mike Berg
Chief Carnes
Pam Jensen

CALL TO ORDER:

Chairperson Martha Martin called the meeting to order at 18:31 via a Zoom Meeting.
Chairperson Martha Martin led the Flag salute.

SWEAR IN NEW BOARD SECRETARY:

Swear in Debbie Macias

AGENDA ADJUSTMENTS:

CONSENT AGENDA:

Approval of October 19, 2021 Regular Board Meeting Minutes
Approval of October 19, 2021 Local BVFF&RO Meeting Minutes
Approval of October 26, 2021 Budget Workshop Minutes
Approval of Financial Transactions
Excuse Absent Commissioner(s):

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

OPEN TO PUBLIC:

No comments.

CORRESPONDENCE:

Liz Loomis Public Affairs Letter

STAFF REPORT:

Chief Carnes read his report; a copy is in the packet.

Assistant Chief Jacobs gave his report as follows:

DOC training continues to be postponed until allowed by state mandate guidelines.

The new squad assembly will begin soon. Working thru some maintenance issues first.

October EST/Tender training was October 18, 2021.

November EST/Tender training will be November 23, 2021, Station 93 at 7:00 PM.

No EST/Tender training in December, CAROL box packing (dates soon).

AC Jacobs discussed the replacement of Engine 94. He plans to have pricing for the cost of a new engine at the next board meeting.

VOLUNTEER FIRE FIGHTERS ASSOCIATION:

Nothing new to report.

SAFETY REPORT:

- Last Safety Committee meeting was on October 12, 2021.
- Next Safety Committee meeting will be on December 8, 2021, Station 91 at 7:30 PM.
- No reported accidents/incidents since the last board meeting.

Commissioner Seeds complimented AC Jacobs on his expertise and care of the equipment. Chief Carnes expressed his appreciation of AC Jacobs as well.

FIRE DISTRICT BUSINESS:

HVAC Station 94

Chief Carnes let the Board know the HVAC system install is complete and we are awaiting final inspection from the County.

FY2022 Draft Budget

The draft budget was presented for a final review. A resolution for the FY2022 Budget is to be brought forward for action at the November 16, 2021 Regular Board Meeting.

Purchase Request – Turnouts for Hazlett, Harrington and Sorensen

Chief Carnes asked for the Board's approval to purchase turnouts.

Motion by Commissioner Taggart to approve the purchase of the turnouts, seconded by Commissioner Berg. Motion passed unanimously.

Purchase Request – Incentives and Awards

Chief Carnes asked for the Board's approval to purchase Incentives and Awards for ECFR members.

Motion by Commissioner Berg to approve the purchase of Incentives and Awards, seconded by Commissioner Martin. Motion passed unanimously

Resolution #286-11022021 Transfer to Capital Facility Reserve Fund

The Purpose of this resolution is to Transfer Funds to the Capital Facility Reserve Fund.

Motion by Commissioner Taggart to approve Resolution No. 286-11022021, seconded by Commissioner Seeds. Motion passed unanimously.

Resolution #287-11022021 Transfer to Apparatus Replacement Fund

The Purpose of this resolution is to Transfer Funds to the Apparatus Replacement Fund

Motion by Commissioner Taggart to approve Resolution No. 287-11022021, seconded by Commissioner Martin. Motion passed unanimously.

Resolution #288-11022021 Transfer to Equipment Reserve Fund

The Purpose of this resolution is to Transfer Funds to the Equipment Reserve Fund.

Motion by Commissioner Taggart to approve Resolution No. 288-11022021, seconded by Commissioner Seeds. Motion passed unanimously.

Resolution #289-11022021 Surplus Equipment

The Purpose of this resolution is to surplus SCBA equipment.

Motion by Commissioner Taggart to approve Resolution No. 289-11022021, seconded by Commissioner Seeds. Motion passed unanimously.

Resolution #290-11022021 FY2022 Debt Service Budget

The Purpose of this resolution is to adopt the FY2022 Debt Service Budget

Motion by Commissioner Taggart to approve Resolution No. 290-11022021, seconded by Commissioner Berg. Motion passed unanimously.

Resolution #291-11022021 FY2022 EMS Levy Budget

The Purpose of this resolution is to adopt the FY2022 EMS Levy Budget.

Motion by Commissioner Taggart to approve Resolution No. 291-11022021, seconded by Commissioner Berg. Motion passed unanimously.

Resolution #292-11022021 FY2022 EMS Levy

The Purpose of this resolution is to adopt the FY2022 EMS Levy.

Motion by Commissioner Seeds to approve Resolution No. 292-11022021, seconded by Commissioner Berg. Motion passed unanimously.

Resolution #293-11022021 FY2022 General Fund Levy Certification

The Purpose of this resolution is to adopt the FY2022 General Fund Levy Certification

Motion by Commissioner Taggart to approve Resolution No. 293-11022021, seconded by Commissioner Berg. Motion passed unanimously.

COMMITTEE MEETINGS:

Communication with Neighboring Elected Officials

City of Camas – TBA

City of Washougal – November 8, 2021 at 1:00 PM – Commissioner Martin will confirm if by Zoom.

Risk Group

January 5, 2022, Station 61 or via Zoom at 8:00 AM.

Safety Committee Representative

December 8, 2021, Station 91 at 7:30 PM.

Revenue Exploratory Committee

An application has been submitted to Firehouse Subs for an AED Grant.

ECAAB

November 17, 2021 at 4:30pm via Zoom

COMMISSIONER COMMENTS:

Commissioner Taggart is looking forward to delivering the CAROL Boxes this year.

Commissioner Berg asked if someone could stop by Station 93 to pick up the Smokey sign that has fallen over; he also asked Commissioner Taggart if he could update the Long Term Budget graph that has been used in the past for budget forecasting.

Commissioner Martin commented on the WFCA Conference she attended with Commissioner Taggart and Commissioner Berg.

OPEN TO PUBLIC:

Steve Hofmaster complimented the ECFR staff on the great job they are doing.

LOCAL BOARD FOR VOLUNTEER F/F & RESERVE OFFICERS:

No business.

ROUND TABLE:

Monthly Event Calendar
Strategic Planning Workshop, November 3, 2021, 3:00 PM

ADJOURNMENT:

Next Regular Board Meeting: November 16, 2021 Station 91, 6:30 PM

**Motion by Commissioner Taggart to adjourn at 19:30 hours, seconded by Commissioner Petty.
Motion passed unanimously.**

Martha Martin, Chairperson

Joshua Seeds, Vice Chair

Sherry Petty, Commissioner

Mike Berg, Commissioner

Michael Taggart, Commissioner

DISTRICT SEAL:

ATTEST:

Debbie Macias, District Secretary

EAST COUNTY FIRE & RESCUE

Local Board for Volunteer Fire Fighters & Reserve Officers Meeting

Draft Minutes
November 2, 2021

CALL TO ORDER:

Chairperson Martha Martin called the meeting to order at 19:29 at Station 91.

The following were in attendance:

Martha Martin

Mike Berg

Robert Jacobs

Steve Hofmaster

Mike Taggart

Sherry Petty

Pam Jensen

Adam Webster

Joshua Seeds

Mike Carnes

Debbie Macias

BUSINESS:

No business.

ADJOURNMENT:

The Local Board adjourned at 19:29

Respectfully Submitted,

Mike Taggart, Commissioner,
Sherry Petty, Alternate

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

Bob Jacobs, Chief's Rep.
Mike Carnes, Alternate

Martha Martin, Chairperson
Joshua Seeds, Alternate

Debbie Macias, District Secretary
Mike Carnes, Alternate

DISTRICT SEAL:

EAST COUNTY FIRE & RESCUE
SPECIAL BOARD OF FIRE COMMISSIONERS MEETING
November 3, 2021
Station 91

Draft Minutes

ATTENDANCE:

Martha Martin
Joshua Seeds
Pam Jensen
Steve Hofmaster

Mike Taggart
Mike Berg
Debbie Macias
Station 91 Duty Crew

Sherry Petty
Chief Carnes
Linda Durrett
Captain Troutman

Held virtually due to COVID-19

CALL TO ORDER: 15:04

Chairperson Martha Martin called the meeting to order for the Strategic Planning Workshop.

Chief Carnes began the meeting by discussing the Whistleblower Policy, making sure the addresses and phone numbers are correct. The policy will be brought forward for final action at the November 16, 2021 Regular Board Meeting.

Chief Carnes discussed that he would like to work with the Board on putting together a Scope of Work for Capital Facility Planning.

Commissioner Martin said that a standard for Capital Facility Planning is 20 years (urban growth boundaries). Keep this in mind when creating the Scope of Work. Further discussion ensued.

Chief Carnes and the Board discussed that an executive search for a new Chief should start sooner than later. Commissioner Taggart suggested that we start looking locally as it is the least expensive and start the search in March.

Chief Carnes suggested a few companies that help in executive searches they are, ESCI, Prothman and Bob Murray & Associates.

WA Fire Service Directory and the WSB would have information regarding Chief's salaries.

Commissioner Martin would like this topic to be on the first strategic planning meeting of the year.

Public Comment:

No comments.

Meeting adjourned 15:46

Respectfully Submitted,

Martha Martin, Chairperson

Mike Berg, Commissioner

Michael Taggart, Commissioner

Sherry Petty, Commissioner

Joshua Seeds, Commissioner

ATTEST:

DISTRICT SEAL:

Debbie Macias, District Secretary

CHECK REGISTER

East County Fire & Rescue

Time: 15:06:22 Date: 11/16/2021

11/01/2021 To: 11/15/2021

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Trans	Date	Type	Acct #	Chk #	Claimant	Amount	Memo
1089	11/03/2021	Claims	6291	14042	EMBROIDER IT	21.97	Name Patch for Uniform - Vazquez
					001 - 522 20 25 001 - FF Uniforms	21.97	Name Patch for Uniform - Vazquez
1090	11/03/2021	Claims	6291	14043	HI-WAY FUEL	222.28	Acct # 710 10-2021
					001 - 522 20 36 000 - Diesel / Gas	222.28	October 2021 Fuel Expense
1091	11/03/2021	Claims	6291	14044	LUTZ HARDWARE	233.00	Account # 1095 10-2021
					001 - 522 20 32 001 - Other Operating Supplies	108.36	A1077804 totes for SCBA equipment
					001 - 522 20 34 000 - Bldg Supplies/Facility Misc	27.09	A1077951 surge protector for computer
					001 - 522 20 34 000 - Bldg Supplies/Facility Misc	97.55	A1080046 Hose for St 91 Bay
1092	11/03/2021	Claims	6291	14045	NORTH COUNTRY EMS	100.00	EMT IV Tech Class - Harrington, Sorensen
					001 - 522 45 43 000 - Tuition	50.00	EMT IV Tech Class - Harrington
					001 - 522 45 43 000 - Tuition	50.00	EMT IV Tech Class - Sorensen
1093	11/03/2021	Claims	6291	14046	PALADIN BACKGROUND SCREENING	110.00	Background Screening - Macias and Vazquez
					001 - 522 10 44 000 - Professional Services	110.00	Background Screening - Macias and Vazquez
1094	11/03/2021	Claims	6291	14047	Michael C Taggart	255.36	Mileage Reimbursement 2021 WFCA conference Tulalip WA (456 miles)
					001 - 522 10 48 001 - Commissioner Mileage	255.36	Mileage Reimbursement 2021 WFCA conference Tulalip WA (456 miles)
1095	11/03/2021	Claims	6291	14048	URGENT MEDICAL CENTER	54.00	Drug Screen - Macias
					001 - 522 10 43 000 - Medical/Drug Screen/Vaccinati	54.00	Drug Screen - Macias
1096	11/03/2021	Claims	6291	14049	Adam M Webster	168.00	Per Diem - Hazmat IC Training - Kent WA - 11/8/2021-11/10/2021
					001 - 522 45 41 000 - Meals (Training)	168.00	Per Diem - Hazmat IC Training - Kent WA - 11/8/2021-11/10/2021
1097	11/03/2021	Payroll	6291	14050	OPEIU Local 11	114.85	Pay Cycle(s) 11/10/2021 To 11/10/2021 - OPEIU Dues
					001 - 589 99 99 000 - Payroll Clearing	29.95	
					001 - 589 99 99 000 - Payroll Clearing	29.95	
					001 - 589 99 99 000 - Payroll Clearing	54.95	
1105	11/10/2021	Claims	6291	14051	CONSOLIDATED ELECTRICAL DISTRIBUTORS	172.36	Light Bulbs for Station 94 -Halco F28T8-841-ECO
					001 - 522 20 34 000 - Bldg Supplies/Facility Misc	172.36	Light Bulbs Halco F28T8-841-ECO QTY 50- for Station 94
1106	11/10/2021	Claims	6291	14052	McGavick Graves, P.S.	1,026.00	2021 CBA Negotiations Matter #35585
					001 - 522 10 42 000 - Legal Services	1,026.00	2021 CBA Negotiations Matter #35585
1107	11/10/2021	Claims	6291	14053	NATIONAL HOSE TESTING SPECIALTIES	2,464.00	2021 Fire Hose Testing
					001 - 522 60 41 000 - Pump/Hose & Nozzle Test/Mtc	2,464.00	2021 Fire Hose Testing
1108	11/10/2021	Claims	6291	14054	PACIFIC TRUCK & TRAILER SERVICE, INC	2,135.00	App #1014; Inv # 2021-32957 - Water leak Repairs
					001 - 522 60 48 014 - E94 (1014)	1,600.41	Dash Repair, Mount four new tires (customer furnished) Fabricated braces and plate for trans control and park brake
					001 - 522 60 48 914 - T94 (914)	534.59	Water Leak Repairs on Apparatus 914
1109	11/10/2021	Claims	6291	14055	SPRINGBROOK SOFTWARE	193.86	Enterprise User Subscription

CHECK REGISTER

East County Fire & Rescue

Time: 15:06:22 Date: 11/16/2021

11/01/2021 To: 11/15/2021

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Trans	Date	Type	Acct #	Chk #	Claimant	Amount	Memo
			001 - 522 10 40 000		BIAS Financial Software	193.86	Enterprise User Subscription
1110	11/10/2021	Claims	6291	14056	STANLEY CONVERGENT SECURITY SOLUTIONS, I	102.48	Invoice # 6001923366 (formerly Monitored By Advantage Protection-Stanley Acquired The Monitoring).
			001 - 522 50 41 093		Monitoring (St 93)	102.48	Station 93 Quarterly Monitoring 12/1/2021-2/28/2021
1111	11/10/2021	Claims	6291	14057	U.S. BANK (One Card)	8,690.95	Account Ending In 3017, November 8, 2021 Statement
			001 - 522 10 30 002		UPS/Federal Express	15.06	UPS Store - Ship air sample to Lawrence Factor
			001 - 522 10 32 000		Cleaning and Sanitation	40.56	Amazon Squeegee for Station 91 & 94
			001 - 522 10 32 000		Cleaning and Sanitation	74.82	Costco - Cleaning Supplies Station 91
			001 - 522 10 32 000		Cleaning and Sanitation	56.81	Costco - Cleaning Supplies at Station 91
			001 - 522 10 33 000		Computer/Software/Supplies	16.14	Zoom - Video Streaming Service for Board Meeting due to COVID19
			001 - 522 10 33 000		Computer/Software/Supplies	29.45	MX Guardian Monthly fee for spam filter
			001 - 522 10 44 000		Professional Services	139.97	Pacific NW Pest Control - treated interior and exterior for rodents Station 93
			001 - 522 10 44 000		Professional Services	540.33	Pacific NW Pest Control - Station 94
			001 - 522 10 48 003		Commissioner Lodging	189.10	Tulalip Resort - Hotel Receipt for Conference - Commissioner Taggart
			001 - 522 10 48 003		Commissioner Lodging	189.10	Tulalip Resort - Hotel Receipt for Conference - Commissioner Martin
			001 - 522 10 48 003		Commissioner Lodging	189.10	Tulalip Resort - Hotel Receipt for Conference - Commissioner Berg
			001 - 522 20 32 001		Other Operating Supplies	18.22	Amazon Eye Wash Inspection Form Station 91
			001 - 522 20 34 000		Bldg Supplies/Facility Misc	58.04	Amazon Garage Door Openers Station 91
			001 - 522 20 41 002		Verizon MDC Cards	160.28	Verizon - MDC Cards
			001 - 522 20 41 003		Cell Phones E91 & E94	104.28	Verizon - Cell Phones E91 & E94
			001 - 522 20 44 001		Dues/Memberships	135.00	MRSC Access to small works and consultant rosters
			001 - 522 50 40 000		Bldg Repair & Maint	375.88	Mather & Sons - 1HP Control box and Service Call Station 94
			001 - 522 50 42 091		Comcast Tel/Internet (St 91)	350.68	Comcast - Service at Station 91 September/October Billing
			001 - 522 50 42 091		Comcast Tel/Internet (St 91)	351.08	Comcast - Service at Station 91 October/November Billing
			001 - 522 50 42 093		Comcast Tel/Internet (St 93)	274.96	Comcast - Service at Station 93
			001 - 522 50 42 094		Comcast Tel/Internet (St 94)	320.56	Comcast - Service at Station 94
			001 - 522 50 43 092		Electrical & Heating (St 92)	31.24	Clark Public Utilities - Service at Station 92 August /September Billing
			001 - 522 50 43 092		Electrical & Heating (St 92)	31.39	Clark Public Utilities - Service at Station 92 September/October Billing
			001 - 522 50 43 093		Electrical & Htg (St 93)	244.73	Clark Public Utilities - Service at Station 93
			001 - 522 50 43 094		Electric & Heating (St 94)	252.92	Clark Public Utilities - Service at Station 94
			001 - 522 50 44 091		Garbage (St 91)	133.49	Waste Connections - Garbage Service at Station 91
			001 - 522 50 44 093		Garbage (St 93)	30.00	Waste Connection - Service at Station 93
			001 - 522 50 44 094		Garbage (St 94)	61.94	Waste Connection - Garbage Service at Station 94
			001 - 522 50 45 091		Gas (St 91)	212.63	NW Natural - Service at Station 91
			001 - 522 60 48 014		E94 (1014)	2,945.08	Goodyear - Tires for Apparatus 1014

CHECK REGISTER

East County Fire & Rescue

Time: 15:06:22 Date: 11/16/2021

11/01/2021 To: 11/15/2021

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Trans	Date	Type	Acct #	Chk #	Claimant	Amount	Memo
			001 - 522 60 48 909		E92 (909)	1,085.82	Goodyear - Tires for Apparatus 909
			001 - 594 22 61 000		Computer Equip	32.29	Amazon Webcam for District Secretary
1112	11/10/2021	Claims	6291	14058	WEX BANK	795.38	Invoice #75643452
			001 - 522 20 36 000		Diesel / Gas	795.38	October/November Fuel Expense
1113	11/10/2021	Payroll	6291	14059	TRUSTEED PLANS SERVICE CORPORATION	25,176.43	Pay Cycle(s) 11/10/2021 To 11/25/2021 - Dental; Pay Cycle(s) 11/10/2021 To 11/25/2021 - PPO-100; Pay Cycle(s) 11/10/2021 To 11/25/2021 - Kaiser
			001 - 522 10 22 001		Admin Medical Insurance	92.83	
			001 - 522 10 22 001		Admin Medical Insurance	92.83	
			001 - 522 10 22 001		Admin Medical Insurance	92.83	
			001 - 522 10 22 001		Admin Medical Insurance	53.54	
			001 - 522 10 22 001		Admin Medical Insurance	107.08	Macias Retro Adjustment
			001 - 522 10 22 001		Admin Medical Insurance	1,363.51	
			001 - 522 10 22 001		Admin Medical Insurance	1,567.69	
			001 - 522 10 22 001		Admin Medical Insurance	1,567.69	
			001 - 522 10 22 001		Admin Medical Insurance	714.05	
			001 - 522 10 22 001		Admin Medical Insurance	1,428.10	Macias Retro Adjustment
			001 - 522 20 22 001		FF Medical Insurance	147.40	
			001 - 522 20 22 001		FF Medical Insurance	147.40	
			001 - 522 20 22 001		FF Medical Insurance	53.54	
			001 - 522 20 22 001		FF Medical Insurance	147.40	
			001 - 522 20 22 001		FF Medical Insurance	147.40	
			001 - 522 20 22 001		FF Medical Insurance	53.54	
			001 - 522 20 22 001		FF Medical Insurance	147.40	
			001 - 522 20 22 001		FF Medical Insurance	147.40	
			001 - 522 20 22 001		FF Medical Insurance	53.54	
			001 - 522 20 22 001		FF Medical Insurance	147.40	
			001 - 522 20 22 001		FF Medical Insurance	1,838.36	
			001 - 522 20 22 001		FF Medical Insurance	1,799.54	
			001 - 522 20 22 001		FF Medical Insurance	1,799.54	
			001 - 522 20 22 001		FF Medical Insurance	714.05	
			001 - 522 20 22 001		FF Medical Insurance	1,799.54	
			001 - 522 20 22 001		FF Medical Insurance	714.05	
			001 - 522 20 22 001		FF Medical Insurance	1,799.54	
			001 - 522 20 22 001		FF Medical Insurance	1,799.54	
			001 - 522 20 22 001		FF Medical Insurance	714.05	
			001 - 522 20 22 001		FF Medical Insurance	1,799.54	
			001 - 522 20 22 001		FF Medical Insurance	1,799.54	
			001 - 522 20 22 001		FF Medical Insurance	714.05	
			001 - 522 20 22 001		FF Medical Insurance	1,799.54	
			001 - 589 99 99 000		Payroll Clearing	23.46	
			001 - 589 99 99 000		Payroll Clearing	23.46	
			001 - 589 99 99 000		Payroll Clearing	23.46	
			001 - 589 99 99 000		Payroll Clearing	23.46	
			001 - 589 99 99 000		Payroll Clearing	23.46	
			001 - 589 99 99 000		Payroll Clearing	23.46	
			001 - 589 99 99 000		Payroll Clearing	23.46	
			001 - 589 99 99 000		Payroll Clearing	23.46	
			001 - 589 99 99 000		Payroll Clearing	10.00	
			001 - 589 99 99 000		Payroll Clearing	303.67	
			001 - 589 99 99 000		Payroll Clearing	271.37	
			001 - 589 99 99 000		Payroll Clearing	271.37	
			001 - 589 99 99 000		Payroll Clearing	10.00	
			001 - 589 99 99 000		Payroll Clearing	271.37	
			001 - 589 99 99 000		Payroll Clearing	10.00	
			001 - 589 99 99 000		Payroll Clearing	271.37	
			001 - 589 99 99 000		Payroll Clearing	271.37	
			001 - 589 99 99 000		Payroll Clearing	271.37	
			001 - 589 99 99 000		Payroll Clearing	271.37	

CHECK REGISTER

East County Fire & Rescue

Time: 11:41:11 Date: 11/10/2021

11/01/2021 To: 11/15/2021

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Trans	Date	Type	Acct #	Chk #	Claimant	Amount	Memo
1060	11/10/2021	Payroll	6291	EFT		3,811.06	
1061	11/10/2021	Payroll	6291	EFT		436.80	
1062	11/10/2021	Payroll	6291	EFT		4,025.22	
1063	11/10/2021	Payroll	6291	EFT		3,237.49	
1064	11/10/2021	Payroll	6291	EFT		745.67	
1065	11/10/2021	Payroll	6291	EFT		294.35	
1066	11/10/2021	Payroll	6291	EFT		2,163.82	
1067	11/10/2021	Payroll	6291	EFT		1,625.96	
1068	11/10/2021	Payroll	6291	EFT		3,196.38	
1069	11/10/2021	Payroll	6291	EFT		3,772.25	
1070	11/10/2021	Payroll	6291	EFT		1,653.49	
1071	11/10/2021	Payroll	6291	EFT		677.43	
1072	11/10/2021	Payroll	6291	EFT		574.05	
1073	11/10/2021	Payroll	6291	EFT		822.26	
1074	11/10/2021	Payroll	6291	EFT		959.88	
1075	11/10/2021	Payroll	6291	EFT		117.88	
1076	11/10/2021	Payroll	6291	EFT		2,377.30	
1077	11/10/2021	Payroll	6291	EFT		235.77	
1078	11/10/2021	Payroll	6291	EFT		3,682.64	
1079	11/10/2021	Payroll	6291	EFT		643.18	
1080	11/10/2021	Payroll	6291	EFT		885.08	
1081	11/10/2021	Payroll	6291	EFT		2,914.16	
1082	11/10/2021	Payroll	6291	EFT		1,174.48	
1083	11/10/2021	Payroll	6291	EFT		2,524.49	
1084	11/10/2021	Payroll	6291	EFT		4,171.60	
1085	11/10/2021	Payroll	6291	EFT	IAFF2444	669.94	Pay Cycle(s) 11/10/2021 To 11/10/2021 - IAFF Dues
1086	11/10/2021	Payroll	6291	EFT	DEPT OF RETIREMENT SYSTEMS	13,362.91	Pay Cycle(s) 11/10/2021 To 11/10/2021 - DComp; Pay Cycle(s) 11/10/2021 To 11/10/2021 - PERS2; Pay Cycle(s) 11/10/2021 To 11/10/2021 - PERS3; Pay Cycle(s) 11/10/2021 To 11/10/2021 - LEOFF2
1087	11/10/2021	Payroll	6291	EFT	IRS	10,296.45	941 Deposit for Pay Cycle(s) 11/10/2021 - 11/10/2021
1088	11/10/2021	Payroll	6291	EFT	OR Department of Revenue	598.00	Pay Cycle(s) for OR Tax11/10/2021 - 11/10/2021
001 General Fund						71,649.99	
						71,649.99	Payroll:
							71,649.99

2021 BUDGET POSITION

East County Fire & Rescue

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001 General Fund Months: 01 To: 10

Revenues	Amt Budgeted	Revenues	Remaining	
310 Taxes				
311 10 00 000 Leasehold Excise Tax	5,000.00	7,627.54	(2,627.54)	152.6%
311 10 00 001 Property Tax Collected	2,818,747.00	2,591,326.94	227,420.06	91.9%
311 10 00 002 Property Tax - Delinquent	10,000.00	0.00	10,000.00	0.0%
311 10 00 003 Admin Refund (CC Treasurer)	6,235.00	5,672.17	562.83	91.0%
311 10 00 004 Timber Excise Tax	5,000.00	2,059.82	2,940.18	41.2%
310 Taxes	2,844,982.00	2,606,686.47	238,295.53	91.6%
330 Intergovernmental Revenues				
332 15 60 000 Steigerwald Wildlife Reserve	583.00	583.08	(0.08)	100.0%
334 04 90 000 EMS Participation Grant	1,260.00	1,260.00	0.00	100.0%
395 10 00 000 DNR Timber Sales	3,000.00	8,817.49	(5,817.49)	293.9%
330 Intergovernmental Revenues	4,843.00	10,660.57	(5,817.57)	220.1%
340 Charges For Services				
342 21 00 001 Wildland Firefighting-Personnel	5,000.00	20,132.77	(15,132.77)	402.7%
342 21 00 002 Wildland Firefighting-Equipment	5,000.00	0.00	5,000.00	0.0%
342 21 00 003 Ntnl Motocross Standby	3,450.00	2,101.12	1,348.88	60.9%
342 21 00 004 State School Fee	1,047.00	0.00	1,047.00	0.0%
340 Charges For Services	14,497.00	22,233.89	(7,736.89)	153.4%
360 Misc Revenue				
361 10 00 000 Investment Interest (General Fund)	14,500.00	10,526.67	3,973.33	72.6%
362 00 00 000 DNR Timber Rents	0.00	0.00	0.00	0.0%
362 00 00 001 Station Use Fee	0.00	0.00	0.00	0.0%
367 00 00 000 Contributions & Donations	150.00	70.00	80.00	46.7%
369 10 00 000 Sale of Junk & Salvage	346,800.00	348,798.70	(1,998.70)	100.6%
369 91 00 000 Prior Year Refunds/Other Misc	1,953.00	1,973.00	(20.00)	101.0%
369 91 00 001 Other Misc. Revenue	50.00	0.00	50.00	0.0%
369 91 00 002 BVFF Refund for Vol Phys Exam	200.00	0.00	200.00	0.0%
360 Misc Revenue	363,653.00	361,368.37	2,284.63	99.4%
390 Other Revenues				
395 20 00 000 Insurance Claim	0.00	0.00	0.00	0.0%
390 Other Revenues	0.00	0.00	0.00	0.0%
397 Interfund Transfers				
397 00 00 003 Transfer From Apparatus Reserve	68,500.00	58,840.39	9,659.61	85.9%
397 Interfund Transfers	68,500.00	58,840.39	9,659.61	85.9%
Fund Revenues:	3,296,475.00	3,059,789.69	236,685.31	92.8%
Expenditures	Amt Budgeted	Expenditures	Remaining	

2021 BUDGET POSITION

East County Fire & Rescue

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001 General Fund Months: 01 To: 10

Expenditures	Amt Budgeted	Expenditures	Remaining	
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100 Administration

110 Commissioners

522 10 11 001 Commissioner Wages	35,200.00	21,248.00	13,952.00	60.4%
522 10 21 001 Commissioner Payroll Benefits	2,693.00	1,625.72	1,067.28	60.4%
522 10 48 001 Commissioner Mileage	700.00	0.00	700.00	0.0%
522 10 48 002 Commissioner Meals	820.00	282.00	538.00	34.4%
522 10 48 003 Commissioner Lodging	2,550.00	567.30	1,982.70	22.2%
522 10 48 004 Commissioner Dues/Memberships	2,500.00	2,500.00	0.00	100.0%
522 10 48 005 Commissioner Tuition	3,460.00	1,320.00	2,140.00	38.2%
110 Commissioners	47,923.00	27,543.02	20,379.98	57.5%

210 Wages & Benefits

522 10 10 001 Admin Wages	240,442.00	192,454.98	47,987.02	80.0%
522 10 14 001 Admin Overtime	2,000.00	890.72	1,109.28	44.5%
522 10 19 001 Admin Deferred Comp	14,907.00	11,987.32	2,919.68	80.4%
522 10 20 001 Admin Unemployment/Medicare	5,188.00	3,341.67	1,846.33	64.4%
522 10 22 001 Admin Medical Insurance	62,166.00	47,495.31	14,670.69	76.4%
522 10 25 001 Admin Uniforms	300.00	73.99	226.01	24.7%
522 10 26 001 Admin Disability	4,222.00	2,674.00	1,548.00	63.3%
522 10 26 002 Admin Retirement PERS	17,159.00	13,092.59	4,066.41	76.3%
522 10 27 001 Admin VEBA	3,000.00	3,000.00	0.00	100.0%
522 10 28 001 Admin Retirement LEOFF	5,764.00	5,123.36	640.64	88.9%
522 10 29 001 Admin L&I	858.00	592.87	265.13	69.1%
210 Wages & Benefits	356,006.00	280,726.81	75,279.19	78.9%

220 Supplies & Services

522 10 24 001 Magellan - EAP	988.00	411.25	576.75	41.6%
522 10 30 000 Office Supplies	1,000.00	676.37	323.63	67.6%
522 10 30 001 Postage	450.00	236.60	213.40	52.6%
522 10 30 002 UPS/Federal Express	200.00	55.32	144.68	27.7%
522 10 31 000 Furniture/Appliances	5,000.00	1,404.28	3,595.72	28.1%
522 10 32 000 Cleaning and Sanitation	2,400.00	2,088.06	311.94	87.0%
522 10 33 000 Computer/Software/Supplies	4,000.00	5,100.63	(1,100.63)	127.5%
522 10 34 000 Incentives And Awards	3,658.00	0.00	3,658.00	0.0%
522 10 40 000 BIAS Financial Software	7,301.00	7,236.78	64.22	99.1%
522 10 40 001 Computer/Website Mtce & Repair	11,200.00	10,429.50	770.50	93.1%
522 10 40 002 Copier Mtce	300.00	278.49	21.51	92.8%
522 10 41 000 State Audit Costs	0.00	0.00	0.00	0.0%
522 10 42 000 Legal Services	4,500.00	5,396.00	(896.00)	119.9%
522 10 43 000 Medical/Drug Screen/Vaccinations	4,000.00	1,113.40	2,886.60	27.8%
522 10 44 000 Professional Services	6,000.00	1,355.56	4,644.44	22.6%
522 10 46 000 Taxes and Assessments	1,275.00	1,216.15	58.85	95.4%
522 10 49 000 Admin Tuition/Registration	1,500.00	520.00	980.00	34.7%
522 10 49 001 Admin Training Travel	600.00	0.00	600.00	0.0%
522 10 49 002 Admin Training Meals	400.00	0.00	400.00	0.0%
522 10 49 003 Admin Training Lodging	975.00	0.00	975.00	0.0%
522 20 42 000 Advertising	1,000.00	305.00	695.00	30.5%

2021 BUDGET POSITION

East County Fire & Rescue

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001 General Fund Months: 01 To: 10

Expenditures	Amt Budgeted	Expenditures	Remaining	
220 Supplies & Services				
522 20 42 001 Legal Notices	100.00	29.04	70.96	29.0%
522 20 45 001 Election Fees	6,000.00	2,673.52	3,326.48	44.6%
522 20 46 000 Bldgs/Liability/Equip Insuranc	42,600.00	43,418.66	(818.66)	101.9%
522 20 49 000 NFIRS/Fire Manager/Target Solutions	12,670.00	12,670.45	(0.45)	100.0%
220 Supplies & Services	118,117.00	96,615.06	21,501.94	81.8%
100 Administration	522,046.00	404,884.89	117,161.11	77.6%

200 Operations

210 Wages & Benefits				
522 20 10 001 Firefighter Wages	999,854.00	789,030.50	210,823.50	78.9%
522 20 14 001 FF Overtime	230,000.00	184,151.01	45,848.99	80.1%
522 20 19 001 Capt Deferred Comp	24,420.00	18,911.51	5,508.49	77.4%
522 20 20 001 FF Unemployment/Medicare	46,460.00	23,858.64	22,601.36	51.4%
522 20 22 001 FF Medical Insurance	203,774.00	161,579.63	42,194.37	79.3%
522 20 25 001 FF Uniforms	4,500.00	4,288.43	211.57	95.3%
522 20 26 001 FF Disability	13,287.00	10,947.60	2,339.40	82.4%
522 20 26 002 FF Retirement PERS	18,491.00	14,755.01	3,735.99	79.8%
522 20 27 001 FF VEBA	10,000.00	10,000.00	0.00	100.0%
522 20 28 001 FF Retirement LEOFF	53,135.00	48,727.45	4,407.55	91.7%
522 20 29 001 FF L&I	55,301.00	48,728.52	6,572.48	88.1%
210 Wages & Benefits	1,659,222.00	1,314,978.30	344,243.70	79.3%

215 Volunteer Benefits

522 20 11 001 Volunteer Stipends	30,000.00	7,148.81	22,851.19	23.8%
522 20 21 001 Medicare/SS Vol	2,295.00	559.04	1,735.96	24.4%
522 20 23 001 Intern Tuition Assistance	9,000.00	0.00	9,000.00	0.0%
215 Volunteer Benefits	41,295.00	7,707.85	33,587.15	18.7%

220 Supplies & Services

522 20 30 000 Maps/Books/ Periodicals	550.00	538.11	11.89	97.8%
522 20 31 000 Food and Water	1,500.00	81.25	1,418.75	5.4%
522 20 32 000 Expendable Equipment	1,000.00	474.21	525.79	47.4%
522 20 32 001 Other Operating Supplies	4,000.00	1,003.02	2,996.98	25.1%
522 20 32 002 Equipment	40,000.00	36,001.34	3,998.66	90.0%
522 20 32 003 Tech Rescue Equipment	3,000.00	750.91	2,249.09	25.0%
522 20 32 004 Hose & Nozzles	2,000.00	0.00	2,000.00	0.0%
522 20 33 000 Volunteer Uniforms	750.00	255.54	494.46	34.1%
522 20 33 001 T-Shirts/Sweatshirts	1,500.00	500.33	999.67	33.4%
522 20 34 000 Bldg Supplies/Facility Misc	1,500.00	830.17	669.83	55.3%
522 20 35 000 Address Signs	500.00	446.84	53.16	89.4%
522 20 36 000 Diesel / Gas	20,000.00	11,134.98	8,865.02	55.7%
522 20 38 000 Turn-Outs	10,000.00	3,736.55	6,263.45	37.4%
522 20 38 001 PPE Accessories	3,000.00	1,036.94	1,963.06	34.6%
522 20 40 000 Radio Dispatch	35,000.00	22,349.48	12,650.52	63.9%

2021 BUDGET POSITION

East County Fire & Rescue

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001 General Fund

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Expenditures	Amt Budgeted	Expenditures	Remaining	
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220 Supplies & Services

522 20 41 001	Satellite Phone	375.00	302.80	72.20	80.7%
522 20 41 002	Verizon MDC Cards	2,880.00	1,440.36	1,439.64	50.0%
522 20 41 003	Cell Phones E91 & E94	1,320.00	897.96	422.04	68.0%
522 20 44 001	Dues/Memberships	4,000.00	3,819.50	180.50	95.5%
522 20 45 000	Volunteer Pensions	1,080.00	660.00	420.00	61.1%

220 Supplies & Services		133,955.00	86,260.29	47,694.71	64.4%
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240 Wildland Wages & Benefits

522 20 11 002	Wildland Salary & Benefits	2,500.00	3,991.11	(1,491.11)	159.6%
522 20 14 002	Wildland Overtime	2,500.00	28,393.17	(25,893.17)	1135.7%

240 Wildland Wages & Benefits		5,000.00	32,384.28	(27,384.28)	647.7%
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200 Operations		1,839,472.00	1,441,330.72	398,141.28	78.4%
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300 Public Education

220 Supplies & Services

522 30 30 000	Educational Supplies	500.00	0.00	500.00	0.0%
522 30 40 000	Printing/Newsletter	2,000.00	0.00	2,000.00	0.0%
522 30 41 000	Postage for Newsletter	2,000.00	0.00	2,000.00	0.0%
522 30 42 000	Public Education Advertising	300.00	0.00	300.00	0.0%

220 Supplies & Services		4,800.00	0.00	4,800.00	0.0%
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300 Public Education		4,800.00	0.00	4,800.00	0.0%
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400 Training

220 Supplies & Services

522 45 30 000	Books/Periodicals (Training)	2,000.00	681.74	1,318.26	34.1%
522 45 32 000	Food and Water (Training)	150.00	0.00	150.00	0.0%
522 45 33 000	Training Supplies	500.00	0.00	500.00	0.0%
522 45 40 000	Local/Long Distance Travel (Training)	500.00	0.00	500.00	0.0%
522 45 41 000	Meals (Training)	2,500.00	100.00	2,400.00	4.0%
522 45 42 000	Lodging	4,000.00	0.00	4,000.00	0.0%
522 45 43 000	Tuition	10,000.00	3,989.19	6,010.81	39.9%
522 45 43 001	Tuition Reimbursement-IAFF	10,000.00	0.00	10,000.00	0.0%

220 Supplies & Services		29,650.00	4,770.93	24,879.07	16.1%
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400 Training		29,650.00	4,770.93	24,879.07	16.1%
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500 Equipment Repair & Maintenance

220 Supplies & Services

2021 BUDGET POSITION

East County Fire & Rescue

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Expenditures	Amt Budgeted	Expenditures	Remaining	
220 Supplies & Services				
522 60 40 000 Fire Extinguisher Maint	2,200.00	781.79	1,418.21	35.5%
522 60 40 001 Exercise Equip Maint	2,000.00	0.00	2,000.00	0.0%
522 60 41 000 Pump/Hose & Nozzle Test/Mtce	2,500.00	1,043.00	1,457.00	41.7%
522 60 41 001 EMS Equipment Mtce	200.00	0.00	200.00	0.0%
522 60 41 002 Ladder Testing/Repair	2,000.00	0.00	2,000.00	0.0%
522 60 41 003 Hand Tool Maintenance	150.00	0.00	150.00	0.0%
522 60 41 004 SCBA Mtce	5,000.00	1,883.37	3,116.63	37.7%
522 60 42 000 Communication Equipment Repair/Mtce.	4,000.00	998.38	3,001.62	25.0%
522 60 43 000 Small Engine Repair	5,500.00	360.31	5,139.69	6.6%
522 60 47 001 Emergency Generators Repair/Mtce.	1,500.00	718.88	781.12	47.9%
220 Supplies & Services	25,050.00	5,785.73	19,264.27	23.1%
500 Equipment Repair & Maintenance	25,050.00	5,785.73	19,264.27	23.1%

525 Disaster Services

525 Disaster Services				
525 60 30 000 Disaster Preparedness	150.00	0.00	150.00	0.0%
525 Disaster Services	150.00	0.00	150.00	0.0%
525 Disaster Services	150.00	0.00	150.00	0.0%

550 Apparatus Repair & Maintenance

220 Supplies & Services				
522 60 48 000 Vehicle Repair & Maint	2,700.00	515.86	2,184.14	19.1%
522 60 48 001 T93 (1001)	2,250.00	917.90	1,332.10	40.8%
522 60 48 009 E93 (1009)	3,600.00	0.00	3,600.00	0.0%
522 60 48 010 T95 (1010)	2,250.00	851.75	1,398.25	37.9%
522 60 48 012 U93	675.00	606.33	68.67	89.8%
522 60 48 013 S93 (1013)	3,600.00	1,749.28	1,850.72	48.6%
522 60 48 014 E94 (1014)	3,600.00	1,517.43	2,082.57	42.2%
522 60 48 018 U92 (1018)	675.00	1,539.17	(864.17)	228.0%
522 60 48 019 RH93 (1019)	675.00	848.73	(173.73)	125.7%
522 60 48 020 E91 (1020)	2,250.00	7,960.47	(5,710.47)	353.8%
522 60 48 021 New Squad (1021)	3,600.00	891.47	2,708.53	24.8%
522 60 48 022 New Squad (1022)	3,600.00	0.00	3,600.00	0.0%
522 60 48 909 E92 (909)	2,250.00	0.00	2,250.00	0.0%
522 60 48 914 T94 (914)	2,250.00	2,697.40	(447.40)	119.9%
522 60 48 915 U94 (915)	675.00	0.00	675.00	0.0%
522 60 48 916 E95 (916)	3,600.00	753.39	2,846.61	20.9%
522 60 48 917 S94 (917)	3,600.00	4,580.44	(980.44)	127.2%
522 60 48 919 T91 (919)	2,250.00	433.60	1,816.40	19.3%
220 Supplies & Services	44,100.00	25,863.22	18,236.78	58.6%

2021 BUDGET POSITION

East County Fire & Rescue

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001 General Fund

Months: 01 To: 10

Expenditures	Amt Budgeted	Expenditures	Remaining	
550 Apparatus Repair & Maintenance	44,100.00	25,863.22	18,236.78	58.6%

580 Non Expenditures

580 Non Expenditures

589 99 99 000 Payroll Clearing	0.00	2,103.45	(2,103.45)	0.0%
580 Non Expenditures	0.00	2,103.45	(2,103.45)	0.0%
580 Non Expenditures	0.00	2,103.45	(2,103.45)	0.0%

592 Debt Service

597 Interfund Transfers

597 22 00 001 Transfer Out- Debt Service Payment	550,758.00	371,395.51	179,362.49	67.4%
597 Interfund Transfers	550,758.00	371,395.51	179,362.49	67.4%
592 Debt Service	550,758.00	371,395.51	179,362.49	67.4%

594 Capital Expenditures

594 Capital Expenditures

594 22 60 000 Capital Purchases	8,000.00	0.00	8,000.00	0.0%
594 22 61 000 Computer Equip	12,500.00	10,434.62	2,065.38	83.5%
594 22 62 000 Offsets Over Est. Prop. Tax	0.00	0.00	0.00	0.0%
594 22 63 000 Offsets Est. Mob Equip. Rev	5,000.00	0.00	5,000.00	0.0%
594 22 64 000 New Apparatus	68,500.00	59,352.97	9,147.03	86.6%
594 Capital Expenditures	94,000.00	69,787.59	24,212.41	74.2%
594 Capital Expenditures	94,000.00	69,787.59	24,212.41	74.2%

600 Facilities

220 Supplies & Services

522 50 30 000 Grounds & Park	6,000.00	1,711.21	4,288.79	28.5%
522 50 40 000 Bldg Repair & Maint	150,000.00	44,077.34	105,922.66	29.4%
220 Supplies & Services	156,000.00	45,788.55	110,211.45	29.4%

691 Station 91

522 50 41 091 Monitoring (St 91)	475.00	445.36	29.64	93.8%
522 50 42 091 Comcast Tel/Internet (St 91)	3,800.00	3,538.77	261.23	93.1%
522 50 43 091 Electrical Service (St 91)	7,000.00	5,128.85	1,871.15	73.3%
522 50 44 091 Garbage (St 91)	1,460.00	1,226.74	233.26	84.0%
522 50 45 091 Gas (St 91)	4,500.00	3,093.97	1,406.03	68.8%
522 50 46 091 Water & Sewer (St 91)	850.00	648.61	201.39	76.3%

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East County Fire & Rescue

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001 General Fund

Months: 01 To: 10

Expenditures	Amt Budgeted	Expenditures	Remaining	
691 Station 91				
691 Station 91	18,085.00	14,082.30	4,002.70	77.9%
692 Station 92				
522 50 43 092 Electrical & Heating (St 92)	850.00	539.85	310.15	63.5%
692 Station 92	850.00	539.85	310.15	63.5%
693 Station 93				
522 50 41 093 Monitoring (St 93)	450.00	204.96	245.04	45.5%
522 50 42 093 Comcast Tel/Internet (St 93)	2,925.00	2,950.02	(25.02)	100.9%
522 50 43 093 Electrical & Htg (St 93)	5,000.00	3,831.37	1,168.63	76.6%
522 50 44 093 Garbage (St 93)	150.00	89.29	60.71	59.5%
693 Station 93	8,525.00	7,075.64	1,449.36	83.0%
694 Station 94				
522 50 41 094 Monitoring (St 94)	660.00	655.04	4.96	99.2%
522 50 42 094 Comcast Tel/Internet (St 94)	3,450.00	3,453.70	(3.70)	100.1%
522 50 43 094 Electric & Heating (St 94)	6,600.00	4,712.29	1,887.71	71.4%
522 50 44 094 Garbage (St 94)	705.00	554.66	150.34	78.7%
694 Station 94	11,415.00	9,375.69	2,039.31	82.1%
600 Facilities	194,875.00	76,862.03	118,012.97	39.4%
800 Fund Transfers				
801 Transfer To Reserve Fund				
597 22 49 000 Transfer Out To Capital Facility	14,216.00	0.00	14,216.00	0.0%
597 22 60 001 Transfer Out To Apparatus Reserve	173,358.00	16,200.00	157,158.00	9.3%
597 22 64 001 TransfersOut To Equipment Reserve	74,000.00	0.00	74,000.00	0.0%
801 Transfer To Reserve Fund	261,574.00	16,200.00	245,374.00	6.2%
800 Fund Transfers	261,574.00	16,200.00	245,374.00	6.2%
Fund Expenditures:	3,566,475.00	2,418,984.07	1,147,490.93	67.8%
Fund Excess/(Deficit):	(270,000.00)	640,805.62		

2021 BUDGET POSITION TOTALS

East County Fire & Rescue

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Fund	Revenue Budgeted	Received		Expense Budgeted	Spent	
001 General Fund	3,296,475.00	3,059,789.69	92.8%	3,566,475.00	2,418,984.07	68%
	3,296,475.00	3,059,789.69	92.8%	3,566,475.00	2,418,984.07	67.8%

2021 BUDGET POSITION

East County Fire & Rescue

Time: 16:43:28 Date: 11/09/2021

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002 Apparatus Replacement Fund Months: 01 To: 10

Revenues	Amt Budgeted	Revenues	Remaining	
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308 Beginning Balances

308 51 00 001 Beginning Balance Apparatus Replacement	373,494.95	373,494.95	0.00	100.0%
308 Beginning Balances	373,494.95	373,494.95	0.00	100.0%

360 Misc Revenue

361 10 00 001 Investment Interest (Apparatus Reserve)	0.00	2,080.72	(2,080.72)	0.0%
360 Misc Revenue	0.00	2,080.72	(2,080.72)	0.0%

397 Interfund Transfers

397 00 00 001 Transfer In-Apparatus Replacement	0.00	16,200.00	(16,200.00)	0.0%
397 Interfund Transfers	0.00	16,200.00	(16,200.00)	0.0%

Fund Revenues:	373,494.95	391,775.67	(18,280.72)	104.9%
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Expenditures	Amt Budgeted	Expenditures	Remaining	
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597 Interfund Transfers

597 22 60 003 Transfers From Apparatus Reserve To General Fund	68,500.00	58,840.39	9,659.61	85.9%
597 Interfund Transfers	68,500.00	58,840.39	9,659.61	85.9%

999 Ending Balance

508 51 00 001 Ending Balance Apparatus Replacement	0.00	0.00	0.00	0.0%
999 Ending Balance	0.00	0.00	0.00	0.0%

Fund Expenditures:	68,500.00	58,840.39	9,659.61	85.9%
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Fund Excess/(Deficit):	304,994.95	332,935.28		
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2021 BUDGET POSITION

East County Fire & Rescue

Time: 16:43:28 Date: 11/09/2021

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003 Capital Facility Fund Months: 01 To: 10

	Amt Budgeted	Revenues	Remaining	
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308 Beginning Balances

308 51 00 002 Beginning Balance Capital Facility	157,482.58	157,482.58	0.00	100.0%
308 Beginning Balances	157,482.58	157,482.58	0.00	100.0%

360 Misc Revenue

361 10 00 002 Investment Interest (Capital Facility)	0.00	866.32	(866.32)	0.0%
360 Misc Revenue	0.00	866.32	(866.32)	0.0%

397 Interfund Transfers

397 00 00 000 Transfer In- Capital Facility	0.00	0.00	0.00	0.0%
397 Interfund Transfers	0.00	0.00	0.00	0.0%

Fund Revenues:	157,482.58	158,348.90	(866.32)	100.6%
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	Amt Budgeted	Expenditures	Remaining	
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999 Ending Balance

508 51 00 002 Ending Balance Capital Facility	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):	157,482.58	158,348.90		
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2021 BUDGET POSITION

East County Fire & Rescue

Time: 16:43:28 Date: 11/09/2021

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004 Leave Accrual Fund Months: 01 To: 10

Revenues	Amt Budgeted	Revenues	Remaining	
308 Beginning Balances				
308 51 00 003 Beginning Balance Leave Accrual	45,552.64	45,552.64	0.00	100.0%
308 Beginning Balances	45,552.64	45,552.64	0.00	100.0%
360 Misc Revenue				
361 10 00 003 Investment Interest (Leave Accrual)	0.00	250.61	(250.61)	0.0%
360 Misc Revenue	0.00	250.61	(250.61)	0.0%
Fund Revenues:	45,552.64	45,803.25	(250.61)	100.6%
Expenditures	Amt Budgeted	Expenditures	Remaining	
999 Ending Balance				
508 51 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):	45,552.64	45,803.25		

2021 BUDGET POSITION

East County Fire & Rescue

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005 Plans Trailer Copier		Months: 01 To: 10			
Revenues	Amt Budgeted	Revenues	Remaining		
308 Beginning Balances					
308 51 00 004	Beginning Balance Plans Trailer Copier	2,173.04	2,173.04	0.00	100.0%
308 Beginning Balances		2,173.04	2,173.04	0.00	100.0%
360 Misc Revenue					
361 10 00 005	Investment Interest (Copier Reserve)	0.00	11.94	(11.94)	0.0%
360 Misc Revenue		0.00	11.94	(11.94)	0.0%
Fund Revenues:		2,173.04	2,184.98	(11.94)	100.5%
Expenditures	Amt Budgeted	Expenditures	Remaining		
999 Ending Balance					
508 51 00 004	Ending Balance Copier	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):		2,173.04	2,184.98		

2021 BUDGET POSITION

East County Fire & Rescue

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006 Equipment Reserve Fund Months: 01 To: 10

	Amt Budgeted	Revenues	Remaining	
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308 Beginning Balances

308 51 00 005 Beginning Balance Equipment Reserve	250,756.78	250,756.78	0.00	100.0%
308 Beginning Balances	250,756.78	250,756.78	0.00	100.0%

360 Misc Revenue

361 10 00 004 Investment Interest (Equipment Reserve)	0.00	1,379.45	(1,379.45)	0.0%
360 Misc Revenue	0.00	1,379.45	(1,379.45)	0.0%

397 Interfund Transfers

397 00 00 002 Transfer In- Equipment Reserve	0.00	0.00	0.00	0.0%
397 Interfund Transfers	0.00	0.00	0.00	0.0%

Fund Revenues:	250,756.78	252,136.23	(1,379.45)	100.6%
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	Amt Budgeted	Expenditures	Remaining	
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999 Ending Balance

508 51 00 005 Ending Balance Equipment Resere	0.00	0.00	0.00	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):	250,756.78	252,136.23		
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2021 BUDGET POSITION TOTALS

East County Fire & Rescue

Months: 01 To: 10

Time: 16:43:28 Date: 11/09/2021

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Fund	Revenue Budgeted	Received		Expense Budgeted	Spent	
002 Apparatus Replacement Fund	373,494.95	391,775.67	104.9%	68,500.00	58,840.39	86%
003 Capital Facility Fund	157,482.58	158,348.90	100.6%	0.00	0.00	0%
004 Leave Accrual Fund	45,552.64	45,803.25	100.6%	0.00	0.00	0%
005 Plans Trailer Copier	2,173.04	2,184.98	100.5%	0.00	0.00	0%
006 Equipment Reserve Fund	250,756.78	252,136.23	100.6%	0.00	0.00	0%
	829,459.99	850,249.03	102.5%	68,500.00	58,840.39	85.9%

Chief's Report

11-16-2021

Calls since last Commissioner meeting, **41**

EMS: 30

Fire: 1

Other: 10

Calls YTD: 2021- **951**

Mutual and Auto aid – 17% 2021, Year-to-date - 22%, 205 calls

FY2020 = 251, 23% of total calls FY2019 = 207, 22% of total calls

Staff Overtime Numbers:

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

Used YTD: **\$198,245**

% Used: 86.19 %

- Brown outs since last meeting: 1, 24hr shift

15 callback shifts (5-Sick, 10-Vac,)
Covered by 14 OT Shifts
- I attended a County Chiefs meeting via ZOOM on Thursday, November 5.
- CWFD used the burn prop at Station 93 on Friday, November 12. They did their live fire training for their Firefighter Academy.

AC Jacobs Report

11-16-21

DOC training continues to be postponed until allowed by guidelines.

The new squad assembly will begin soon. Removing equipment from the old squad will begin next week.

We had to build a reinforcement for the park brake control area of the dash in E94 last week.

October EST/ Tender training was 10-18-21.

November EST/Tender training will be 11-23-21 Sta. 93 7PM.

No EST/Tender training in December, CAROL box packing on December 15, Sta. 42 at 7PM. CAROL box delivery on December 18, Sta. 42 at 7AM.

Safety Report

Last safety committee meeting was 10-12-2021.

Next safety committee meeting will be 12-8-21. Sta. 91 7:30 PM.

No reported accidents/incidents since the last board meeting.

2022 OPERATING BUDGET

EAST COUNTY FIRE & RESCUE

RESOLUTION NO. 294-11162021

BE IT RESOLVED BY THE COMMISSIONERS OF EAST COUNTY FIRE & RESCUE

1. That the attached hereto Exhibit "A" (by this reference made a part of this resolution) be and hereby is adopted as the budget of East County Fire & Rescue for the calendar year 2022.
 - A. Fund 6291 is to be used for the purpose of paying the operational expenditures for East County Fire & Rescue.
 - B. Funds for this budget are obtained from Tax Revenue received via Fund 6291 (Clark County Fire District #9) now known as East County Fire & Rescue.
2. That one copy of this resolution together with Exhibit "A" be delivered to each of the following:

Clark County Board of Commissioners, Treasurer's and Assessor's office.

Adopted at a Regular Meeting of the Board of Commissioners, East County Fire & Rescue, this 16th day of November 2021.

Chairperson

Commissioner

Commissioner

Commissioner

Commissioner

DISTRICT SEAL

ATTEST: _____
District Secretary

**East County Fire & Rescue
FY2022 Operating Budget
Exhibit "A"**

Revenue

311 10 00 000	Leasehold Excise Tax	\$5,000
311 10 00 001	Property Tax Collected	\$2,894,760
311 10 00 002	Property Tax - Delinquent	\$10,000
311 10 00 004	Timber Excise Tax	\$5,000
332 15 60 000	Steigerwald Wildlife Reserve	\$583
334 04 90 000	EMS Participation Grant	\$1,260
395 10 00 000	DNR Timber Sales	\$3,000
342 21 00 001	Wildland Firefighting-Personnel	\$5,000
342 21 00 002	Wildland Firefighting-Equipment	\$5,000
342 21 00 003	Ntnl Motocross Standby	\$2,100
342 21 00 004	State School Fee	\$1,047
361 10 00 000	Investment Interest (General Fund)	\$12,000
367 00 00 000	Contributions & Donations	\$150
369 10 00 000	Sale of Junk & Salvage	\$5,000
369 91 00 000	Prior Year Refunds/Other Misc	\$50
369 91 00 001	Other Misc. Revenue	\$50
369 91 00 002	BVFF Refund for Vol Phys Exam	\$200
397 00 00 003	Transfer From Apparatus Reserve	\$9,183
		\$2,959,383

**East County Fire & Rescue
FY2022 Operating Budget
Exhibit "A"**

Expenditures

522 10 11 001	Commissioner Wages	\$35,200
522 10 21 001	Commissioner Payroll Benefits	\$2,693
522 10 48 001	Commissioner Mileage	\$700
522 10 48 002	Commissioner Meals	\$820
522 10 48 003	Commissioner Lodging	\$2,550
522 10 48 004	Commissioner Dues/Memberships	\$2,500
522 10 48 005	Commissioner Tuition	\$3,460
522 10 10 001	Admin Wages	\$218,680
522 10 14 001	Admin Overtime	\$2,000
522 10 19 001	Admin Deferred Comp	\$13,684
522 10 20 001	Admin Unemployment/Medicare	\$6,346
522 10 22 001	Admin Medical Insurance	\$61,676
522 10 25 001	Admin Uniforms	\$300
522 10 26 001	Admin Disability	\$2,700
522 10 26 002	Admin Retirement PERS	\$9,680
522 10 27 001	Admin VEBA	\$3,000
522 10 28 001	Admin Retirement LEOFF	\$6,694
522 10 29 001	Admin L&I	\$850
522 10 24 001	EAP	\$2,380
522 10 30 000	Office Supplies	\$1,000
522 10 30 001	Postage	\$450
522 10 30 002	UPS/Federal Express	\$200
522 10 31 000	Furniture/Appliances	\$5,000
522 10 32 000	Cleaning and Sanitation	\$2,400
522 10 33 000	Computer/Software/Supplies	\$4,000
522 10 34 000	Incentives And Awards	\$3,750
522 10 40 000	BIAS Financial Software	\$7,660
522 10 40 001	Computer/Website Mtce & Repair	\$8,500
522 10 40 002	Copier Mtce	\$300
522 10 41 000	State Audit Costs	\$14,385
522 10 42 000	Legal Services	\$6,000
522 10 43 000	Medical/Drug Screen/Vaccinations	\$9,000
522 10 44 000	Professional Services	\$23,971
522 10 46 000	Taxes and Assessments	\$1,275
522 10 49 000	Admin Tuition/Registration	\$1,500
522 10 49 001	Admin Training Travel	\$600
522 10 49 002	Admin Training Meals	\$400
522 10 49 003	Admin Training Lodging	\$975
522 20 42 000	Advertising	\$600
522 20 42 001	Legal Notices	\$100

**East County Fire & Rescue
FY2022 Operating Budget
Exhibit "A"**

522 20 45 001	Election Fees	\$6,000
522 20 46 000	Bldgs/Liability/Equip Insuranc	\$45,000
522 20 49 000	NFIRS/Fire Manager/Target Solutions	\$13,303
522 20 10 001	Firefighter Wages	\$1,023,262
522 20 14 001	FF Overtime	\$230,000
522 20 19 001	Capt Deferred Comp	\$24,647
522 20 20 001	FF Unemployment/Medicare	\$50,065
522 20 22 001	FF Medical Insurance	\$191,642
522 20 25 001	FF Uniforms	\$6,500
522 20 26 001	FF Disability	\$12,887
522 20 26 002	FF Retirement PERS	\$16,254
522 20 27 001	FF VEBA	\$10,000
522 20 28 001	FF Retirement LEOFF	\$58,019
522 20 29 001	FF L&I	\$54,268
522 20 11 001	Volunteer Stipends	\$19,770
522 20 21 001	Medicare/SS Vol	\$1,515
522 20 23 001	Intern Tuition Assistance	\$9,000
522 20 30 000	Maps/Books/ Periodicals	\$550
522 20 31 000	Food and Water	\$1,500
522 20 32 000	Expendable Equipment	\$1,000
522 20 32 001	Other Operating Supplies	\$4,000
522 20 32 002	Equipment	\$65,000
522 20 32 003	Tech Rescue Equipment	\$3,000
522 20 32 004	Hose & Nozzles	\$2,000
522 20 33 000	Volunteer Uniforms	\$750
522 20 33 001	T-Shirts/Sweatshirts	\$1,500
522 20 34 000	Bldg Supplies/Facility Misc	\$1,500
522 20 35 000	Address Signs	\$500
522 20 36 000	Diesel / Gas	\$20,000
522 20 38 000	Turn-Outs	\$12,000
522 20 38 001	PPE Accessories	\$3,000
522 20 40 000	Radio Dispatch	\$37,439
522 20 41 001	Satellite Phone	\$375
522 20 41 002	Verizon MDC Cards	\$2,040
522 20 41 003	Cell Phones E91 & E94	\$1,224
522 20 44 001	Dues/Memberships	\$4,000
522 20 45 000	Volunteer Pensions	\$1,000
522 20 11 002	Wildland Salary & Benefits	\$2,500
522 20 14 002	Wildland Overtime	\$2,500
522 30 30 000	Public Educational Supplies	\$500
522 30 40 000	Printing/Newsletter	\$4,000

**East County Fire & Rescue
FY2022 Operating Budget
Exhibit "A"**

522 30 41 000	Postage for Newsletter	\$4,000
522 30 42 000	Public Education Advertising	\$300
522 45 30 000	Books/Periodicals (Training)	\$2,000
522 45 32 000	Food and Water (Training)	\$150
522 45 33 000	Training Supplies	\$500
522 45 40 000	Local/Long Distance Travel (Training)	\$500
522 45 41 000	Meals (Training)	\$2,500
522 45 42 000	Lodging	\$4,000
522 45 43 000	Tuition	\$10,000
522 45 43 001	Tuition Reimbursement-IAFF	\$10,000
522 60 40 000	Fire Extinguisher Maint	\$1,500
522 60 40 001	Exercise Equip Maint	\$2,000
522 60 41 000	Pump/Hose & Nozzle Test/Mtce	\$4,000
522 60 41 001	EMS Equipment Mtce	\$200
522 60 41 002	Ladder Testing/Repair	\$2,000
522 60 41 003	Hand Tool Maintenance	\$150
522 60 41 004	SCBA Mtce	\$5,000
522 60 42 000	Communication Equipment Repair/Mtce.	\$4,000
522 60 43 000	Small Engine Repair	\$5,500
522 60 47 001	Emergency Generators Repair/Mtce.	\$1,000
525 60 30 000	Disaster Preparedness	\$150
522 60 48 000	Vehicle Repair & Maint	\$2,700
522 60 48 001	T93 (1001)	\$2,250
522 60 48 009	E93 (1009)	\$3,600
522 60 48 010	T95 (1010)	\$2,250
522 60 48 012	U93	\$675
522 60 48 013	S93 (1013)	\$3,600
522 60 48 014	E94 (1014)	\$3,600
522 60 48 018	U92 (1018)	\$675
522 60 48 019	RH93 (1019)	\$675
522 60 48 020	E91 (1020)	\$3,600
522 60 48 021	S91 (1021)	\$2,250
522 60 48 022	New Squad (1022)	\$3,600
522 60 48 909	E92 (909)	\$2,250
522 60 48 914	T94 (914)	\$2,250
522 60 48 915	U94 (915)	\$675
522 60 48 916	E95 (916)	\$3,600
522 60 48 919	T91 (919)	\$2,250
597 22 00 001	Transfer Out- Debt Service Payment	\$200,425
594 22 60 000	Capital Purchases	\$8,000
594 22 61 000	Computer Equip	\$6,500

**East County Fire & Rescue
FY2022 Operating Budget
Exhibit "A"**

594 22 62 000	Offsets Over Est. Prop. Tax	\$20,000
594 22 63 000	Offsets Est. Mob Equip. Rev	\$5,000
594 22 64 000	New Apparatus	\$9,183
522 50 30 000	Grounds & Park	\$8,000
522 50 40 000	Bldg Repair & Maint	\$150,000
522 50 41 091	Monitoring (St 91)	\$475
522 50 42 091	Comcast Tel/Internet (St 91)	\$4,215
522 50 43 091	Electrical Service (St 91)	\$7,000
522 50 44 091	Garbage (St 91)	\$1,630
522 50 45 091	Gas (St 91)	\$4,540
522 50 46 091	Water & Sewer (St 91)	\$850
522 50 43 092	Electrical & Heating (St 92)	\$850
522 50 41 093	Monitoring (St 93)	\$450
522 50 42 093	Comcast Tel/Internet (St 93)	\$3,300
522 50 43 093	Electrical & Htg (St 93)	\$5,000
522 50 44 093	Garbage (St 93)	\$150
522 50 41 094	Monitoring (St 94)	\$676
522 50 42 094	Comcast Tel/Internet (St 94)	\$3,855
522 50 43 094	Electric & Heating (St 94)	\$6,600
522 50 44 094	Garbage (St 94)	\$745
		\$2,959,383

EAST COUNTY FIRE & RESCUE

Policies, Procedures, and Guidelines

SUBJECT: Whistleblower Policy

PPG NUMBER: 10.7.12

PAGE: 1 of 6

DATE OF ISSUE: 11-16-21

APPROVED BY: _____

Board Chair

REVISED: _____

POLICY.:

REPORTING IMPROPER GOVERNMENTAL ACTION AND PROTECTING EMPLOYEES AGAINST RETALIATION POLICY

It is the policy of the District (1) to encourage reporting by its Members of improper governmental action taken by District officers or Members and (2) to protect District Members who have reported improper governmental actions in accordance with the District's policies and procedures. This policy is established to meet the intent of the Local Government Whistleblower Act, chapter 42.41 RCW.

Definitions

As used in this policy, the following terms shall have the meanings indicated:

1. "Improper governmental action" means any action by a District Member:
 - a. That is undertaken in the performance of the officer's or Member's official duties, whether or not the action is within the scope of Member's employment; and
 - b. That (i) is in violation of any federal, state, or local law or rule, (ii) is an abuse of authority, (iii) is of substantial and specific danger to the public health or safety or (iv) is a gross waste of public funds.

"Improper governmental action" does not include personnel actions, including Member grievances, complaints, appointments, promotions, transfers, assignments, reassignments, reinstatements, restorations, reemployments, performance evaluations, and reductions in pay, dismissals, suspensions, demotions, and violations of collective bargaining or civil service laws, alleged violations of labor agreements or reprimands.

2. "Retaliatory action" means any adverse change in the terms and conditions of a District Member's employment.
3. "Emergency" means a circumstance that if not immediately changed may cause damage to persons or property.
4. "Member" means an elected official, employee (part or full time) or volunteer of the District.

Procedures for Reporting

District Members who become aware of improper governmental actions should raise the issue first with the Fire Chief. If requested by the Fire Chief, the Member shall submit a written report to the Fire Chief, or to some person designated by the Fire Chief, stating in detail the basis for the Member's belief that an improper governmental action has occurred.

Where the Member reasonably believes the improper governmental action involves the Fire Chief of the District, the Member may raise the issue directly with the Board of Commissioners of the District or such person as may be designated by the Board of Commissioners to receive reports of improper governmental action. To raise the issue with the Board of Commissioners the Member shall submit the written report to the Secretary of the Board of Commissioners.

In the event of an emergency, where the Member believes that damage to persons or property may result if action is not taken immediately, the Member may report the improper governmental action directly to the appropriate government agency with responsibility for investigating the improper action.

The Fire Chief or the Fire Chief's designee, as the case may be, shall take prompt action to assist the District in properly investigating the report of improper governmental action. District officers and Members involved in the investigation shall keep the identity of reporting Members confidential to the extent possible under law, unless the Member authorizes the disclosure of his or her identity in writing.

After an investigation has been completed, the Member reporting the improper governmental action shall be advised of a summary of the results of the investigation, except that personnel actions taken as a result of the investigation may be kept confidential.

Members may report information about improper governmental action directly to the appropriate government agency with responsibility for investigating the improper action if the District Member reasonably believes that an adequate investigation was not undertaken by the District to determine whether an improper governmental action occurred, or that insufficient action has been taken by the District to address the improper governmental action or that for other reasons the improper governmental action is likely to recur.

Members who fail to make a good-faith attempt to follow the District's procedures in reporting improper governmental action shall not receive the protections provided by the District in these procedures or the protections provided by chapter 42.41 RCW.

Protection from Retaliatory Actions

Members are prohibited from taking retaliatory action against a Member because he or she has in good faith reported an improper governmental action in accordance with these policies and procedures.

Members who believe that they have been retaliated against for reporting an improper governmental action should advise the Fire Chief or the Fire Chief's designee. Where the Member reasonably believes the retaliation action involves the Fire Chief of the District, the Member may report the issue directly to the Board of Commissioners of the District or such person as may be designated by the Board of Commissioners to receive reports of improper governmental action. To report the retaliation to the Board of Commissioners the Member shall submit the written report to the Secretary of the Board of Commissioners.

The District shall take appropriate action to investigate and address complaints of retaliation.

If the Fire Chief, or the Fire Chief's designee as the case may be, does not satisfactorily resolve a Member's complaint that he or she has been retaliated against in violation of this policy, or if the complaint is initially directed to the Board, the Member may obtain protection under this policy and pursuant to state law by providing a written notice to the District Board of Commissioners that:

- a. Specifies the alleged retaliatory action and
- b. Specifies the relief requested.

District Members shall provide a copy of their written charge to the Board of Commissioners no later than thirty (30) days after the occurrence of the alleged retaliatory action. The Board shall respond within thirty (30) days to the charge of retaliatory action.

After receiving either the response of the Board of Commissioners or thirty days after the delivery of the charge to the Board, the District Member may request a hearing before a state administrative law judge to establish that a retaliatory action occurred and to obtain appropriate relief provided by law. A Member seeking a hearing should deliver the request for hearing to the District Secretary within the earlier of either fifteen (15) days of delivery of the Board's response to the charge of retaliatory action, or forty-five (45) days of delivery of the charge of retaliation to the Board for response.

Upon receipt of request for hearing, the District shall apply within five (5) working days to the State Office of Administrative Hearings for an adjudicative proceeding before an administrative law judge:

Office of Administrative Hearings
P.O. Box 42488
Olympia, WA 98504-2488
(360) 407-2700
(360) 664-8721 (Fax)

The Board of Commissioners will consider any recommendation provided by the administrative law judge that the retaliator be suspended with or without pay, or dismissed.

Responsibilities

The Chief or the Chief's designee is responsible for implementing the District's policies and procedures (1) for reporting improper governmental action and (2) for protecting Members against retaliatory actions. This includes ensuring that this policy and these procedures (1) are permanently posted where all Members will have reasonable access to them, (2) are made available to any Member upon request and (3) are provided to all newly hired Members. Officers and supervisors are responsible for ensuring the procedures are fully implemented within their areas of responsibility. Violations of this policy and these procedures may result in appropriate disciplinary action, up to and including dismissal.

List of Agencies

Following is a list of agencies responsible for enforcing federal, state and local laws and investigating other issues involving improper governmental action. Members having questions about these agencies or the procedures for reporting improper governmental action are encouraged to contact the Chief.

CLARK COUNTY

Clark County Ombudsman
(General Complaints)
201 NE 73rd St, Suite 201
Vancouver, WA 98665
360-694-9007

Clark County Environmental Division
Code Enforcement
1300 Franklin St
Vancouver, WA 98660
564-397-8083

Clark County Health Center
Chemical and Physical Hazards Line
1601 E Fourth Plain Blvd
Bldg. 17
Vancouver, WA 98661
564-397-8000

Clark County Prosecuting Attorney
1013 Franklin Street
Vancouver, WA 98666
Criminal Division - 564-397-2261
Civil Division - 564-397-2478

Clark County Health Services Hazardous Waste
300 Desmond Drive SE
Lacey, WA 98503
360-407-6300

STATE OF WASHINGTON

Attorney General's Office
1125 Washington St SE
Olympia, WA 98501
(360) 753-6200

State Department of Ecology
3190 160th Ave S.E.
Bellevue, WA 98008-5852
(425) 649-7000

State Department of Health
Health Consumer Assistance
111 Israel Rd SE
Tumwater, WA 98501
(800) 525-0127

State Liquor and Cannabis Control Board
Enforcement Customer Service
(360) 664-9878
Email:EnfCustomerService@lcb.wa.gov

Puget Sound Water Quality Authority
P.O. Box 40100
Olympia, WA 98504
(360) 753-6200

UNITED STATES

Department of Agriculture
Office of Inspector General
915 Second Avenue Suite 3062
Seattle, WA 98174
(206) 220-7970

Consumer Product Safety Commission
Hot Line
(800) 638-2772

Washington State Auditor's Office
ATTN: Hotline
P.O. Box 40021
Olympia WA 98504-0021
(564) 999-0950

Human Rights Commission
711 S Capitol Way, Suite 402
Olympia, WA 98504
(800) 233-3247

Department of Labor & Industries
Fraud Prevention and Compliance
P.O. Box 44278
Olympia, WA 98504-4278
(888) 811-5974

Department of Natural Resources
P.O. Box 68
Enumclaw, WA 98022
(360) 825-1631

Department of Social & Health Svcs
Special Investigation Office
5200 Southcenter Blvd., Suite 23
Tukwila, WA
(206) 764-4048
Fraud Complaints - (800) 562-6906

Alcohol Tobacco & Firearms
Criminal Enforcement
1521 1st Ave, Suite 600
Seattle, WA 98134
(206) 204-3205

U.S. Attorney - Seattle, WA
700 Stewart St #5220
Seattle, WA 98101
(206) 553-7970

U. S. Customs Service
Office of Enforcement
17801 Pacific Hwy S
Seattle, WA 98158
(206) 901-3200

Department of Commerce
Office of Inspector General
Office of Audits
915 Second Avenue
Seattle, WA 98174
(206) 220-7970

Equal Employment Opportunity Commission
909 1st Ave #400
Seattle, WA 98104
(800) 669-4000

Government Accounting Office
Fraud Hot Line
800-424-5454

U. S. Department of Education
Office of Inspector General
915 Second Avenue
Seattle, WA 98174
(206) 607-1647
Audits - (202) 245-6900
Investigations - (202) 245-6900

Environmental Protection Agency
Criminal Investigations
1200 6th Avenue
Seattle, WA 98101
(206) 553-8306

Federal Trade Commission
915 Second Avenue
Seattle, WA 98174
(206) 220-6350

Federal Emergency
Management Agency
130 228th Street SW
Bothell, WA 98021
(425) 487-4600

Department of Health & Human Services
Food & Drug Administration
22201 23rd Drive SE
Bothell, WA 98021
Trade Complaints - (425) 487-5300

General Services Administration
915 Second Avenue
Seattle, WA 98174
Office of Inspector General
Audits - (206) 220-5050
Investigations - (206) 931-7654
Law Enforcement - (206) 553-0290

Office of the Regional Secretary
General Counsel's Office,
Inspector General
Audits - (206) 553-0452
Investigations - (206) 553-0229

Department of Housing &
Urban Dev – Office of Counsel
909 1st Avenue Ste 200
Seattle, WA 98104
(206) 220-5101

Interstate Commerce Commission
915 Second Avenue, Room 1894
Seattle, WA 98174
(206) 553-5421

Office of Inspector General
Audits - (206) 553-0270
Investigations - (206) 553-0272

Nov 2021 - East County Fire & Rescue

Sun	Mon	Tue	Wed	Thur	Fri	Sat
	Nov 1 C SHIFT	2 A SHIFT	3 B SHIFT	4 C SHIFT	5 A SHIFT	6 B SHIFT
7 † C SHIFT	8 A SHIFT	9 B SHIFT	10 C SHIFT	11 A SHIFT	12 B SHIFT	13 C SHIFT
14 A SHIFT	15 B SHIFT	16 C SHIFT	17 A SHIFT	18 B SHIFT	19 C SHIFT	20 A SHIFT
21 B SHIFT	22 C SHIFT	23 A SHIFT	24 B SHIFT	25 C SHIFT	26 A SHIFT	27 B SHIFT
28 C SHIFT	29 A SHIFT	30 B SHIFT				

* Indicates time starts on following calendar day
 * Events and Time Off follow default Split Time of Day of 07:00
 † The hour from 01:00 to 02:00 on November 7 exists twice due to Daylight Saving Time.