



East County Fire and Rescue

600 NE 267th Avenue Camas, WA 98607

(360) 834-4908 (phone)

(360) 835-8920 (fax)

www.ecfr.us →



Regular Board of Fire Commissioners Meeting April 07, 2026

Station 91

6:30 PM

Agenda



This meeting will be held in hybrid format, in-person and using Zoom video conferencing. The link and telephone dial-in number are provided below:

Video Conferencing Link: <https://us02web.zoom.us/j/84859715721?>

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

Meeting ID 848 5971 5721 and Passcode 349032

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

Call to Order

Flag Salute

Public Hearing

- EMS Levy Proposition

Agenda Adjustments

Consent Agenda

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

Public Input

Correspondence

Staff Reports

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

Fire District Business

1. Resolution # 384-04072026
2. ECFR Strategic Vision Round Table.

Committee Meetings:

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

Commissioner Comments

Public Comment

Local Board for Volunteer Firefighters and Reserve Officers

Upcoming Meetings

- Review of the district’s monthly event calendar.
- Next Regular Board Meeting April 21, 2026 Station 91 at 6:30 PM – hybrid format.
- Next Commissioner Staff Workshop Meeting –April 09, 2026 at 3:00 PM – hybrid format.

Executive Session

Adjournment



East County Fire and Rescue

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Board of Fire Commissioners Consent Agenda

April 07, 2026

1. Approval of minutes:
 - March 17, 2026 Regular Board Meeting Minutes.
 - March 17, 2026 BVFF Meeting Minutes.
2. Invoices in the amount of \$16,885.86 check number 16105 through 16105 dated March 17, 2026.
3. Invoices in the amount of \$33,608.46 check number 16106 through 16121 dated March 18, 2026.
4. Invoices in the amount of \$3,607.42 check number 16122 through 16125 dated March 25, 2026.
5. Approved commissioner stipends for the period of March 16, 2026 through March 31, 2026 with a April 10, 2026, pay date.

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

6. Voided/Destroyed Claims/Payroll Warrants.
7. Excuse absent Commissioner(s).
8. Payroll/Benefits/EFT's in the amount of \$96,087.61 (Payroll).

Joshua Seeds, Chairperson

Brendan Addis, Vice Chair

Martha Martin, Commissioner

Steve Hofmaster, Commissioner

Eric Holt, Commissioner



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Regular Board of Fire Commissioners Meeting

March 17, 2026

Station 91
6:30 PM
Draft Minutes

Attendance

Joshua Seeds

Brendan Addis

Martha Martin

Steve Hofmaster

Eric Holt

Chief Steve Black

Assistant Chief Jacobs

Debbie Macias

Chris Miller

Jacob Dobbins

Call to Order

Chairperson Joshua Seeds called the meeting to order at 18:31. This meeting was conducted in hybrid in-person/video conference format.

Flag Salute

Chief Jacobs led the flag salute.

Agenda Adjustments

Consent Agenda

- Approval of March 03, 2026 Regular Board Meeting Minutes.
- Approval of March 03, 2026 Local BVFF&RO Meeting Minutes.
- Approval of March 05, 2026 Commissioner Staff Workshop Meeting Minutes.
- Approval of Financial Transactions.
- Excuse absent Commissioner(s).

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

Public Input

No comments.

Correspondence

None.

Staff Reports

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

Fire District Business

1. Wildland mobilization participation – Chief Black let the board know that he was approached and asked if we would like to commit a tender and a staff person to be mobilized in the event of a wildfire. The feedback was that as much as we would like to commit both a tender and a staff member for this it does not seem feasible with our department being so small and we do not want to have our own issues in our district come up and us not have the equipment to provide the service to our community. Discussion ensued.
2. DNR interest in the purchase of station 93 – Chief Black let the board know that DNR has shown interest in the possible purchase of station 93. Discussion ensued.
3. MOU – Memorandum of Understanding between CWFD and ECFR to have ECFR staff drive the ambulance apparatus if need be. Chief Black explained that this is needed in order for the ECFR staff to drive the ambulance of CWFD and be covered under insurance. The verbiage came directly from our insurance company. CWFD is on board with how this is written.

Motion by Commissioner Addis to approve the MOU – Memorandum of Understanding between CWFD and ECFR to have ECFR staff drive CWFD ambulance when needed, **seconded by Commissioner Martin. Motion passed unanimously.**

4. Purchase Request – Riding Lawn Mower for station 94 per quote of \$5,342.80 (this is higher than the original quote to make sure we have approval in case the taxes are higher).

Motion by Commissioner Holt to approve the quote of \$5,342.80 for a riding lawn mower for station 94, **seconded by Commissioner Hofmaster. Motion passed unanimously**

5. Entrance conference for State Audit – The board secretary let the board know as an information only that this entrance conference is coming up and that this is the start of the State Audit.
6. Risk Assessment via Microsoft Teams Board Member Designation. April 1, 2026 – April 6, 2026. Chief Black let the board know that we need a board member assigned for the risk assessment meeting via Microsoft teams. Board Chair (Commissioner Seeds) said he will be the one to do the risk assessment meeting via Microsoft Teams.

7. Resolution #385-03172026 – Surplus Equipment (See attachment A) -

Motion by Commissioner Addis approve Resolution #385-03172026 – Surplus Equipment (See attachment A), **seconded by Commissioner Hofmaster. Motion passed unanimously**

8. Suspend the following:

- 10.7.15 – Taking photos and video (requesting new policy adoption).
- 20.4 – Respiratory protection policy (already updated to new policy).
- 30.1.3 – Deployment policy (this is covered in mutual aid agreements).
- 50.2 – Electronic media (requesting new policy adoption).
- 80.1 – Lost or stolen property (covered in current asset management policy).
- 90.8.0 – Disposing of surplus property (covered in current asset management policy).
- 90.8.1 – Selling surplus equipment by sealed bid (covered in current asset management policy however, this WAC does not exist anymore, asset management policy is also being updated).

Motion by Commissioner Martin to suspend the above-mentioned SOP's. **Seconded by Commissioner Holt. Motion passed unanimously.**

9. Adopt the following SOP's:

- SOP – social media and imagery policy. This is tabled until next board meeting so that it can be further researched.

Committee Meetings

1. Communication with neighboring elected officials.
 - City of Camas – May 28, 2026 at 3:00 at Station 91.
 - City of Washougal – March 18, 2026 at 2:00 PM. City Hall.
2. Risk Group – April 15, 2026 at 8:00 AM via Zoom.
3. East County Ambulance Advisory Board (ECAAB) – May 13, 2026 at 4:00 PM Station 42.
4. Safety Meeting – March 19, 2026 at station 91 at 7:30 PM.

Commissioners Comments

Commissioner Holt – Thanked Chief Black for making to meeting since he isn't feeling well. Also thanked for giving the extra time needed to research and go over the social media policy.

Commissioner Hofmaster – Hoped everyone had a good St. Patrick's Day.

Commissioner Martin – Mentioned she was not in person due to cataract surgery.

Public Input

No comments.

Local Board for Volunteer Firefighters and Reserve Officers

Approve 2025 Pension Participation Certification Form. (Chair will need to sign if approved).

See BVFF Minutes.

Upcoming Meetings

- Review of the district’s monthly event calendar.
- Regular Board meeting will be April 07, 2026 Station 91 at 6:30 pm. – Hybrid format.
- Commissioner Staff Workshop Meeting April 09, 2026 Station 91 at 3:00 pm. – Hybrid format.

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

Executive Session

Adjournment

Motion by Commissioner Holt to adjourn at 19:40, seconded by Commissioner Addis. Motion passed unanimously.

Joshua Seeds, Chairperson

Brendan Addis, Vice Chair

Martha Martin, Commissioner

Steve Hofmaster, Commissioner

Eric Holt, Commissioner

Attest

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



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Local Board for Volunteer Fire Fighters & Reserve Officers Meeting March 17, 2026

Station 91
Draft Minutes

Attendance

Joshua Seeds
Steve Hofmaster
Chief Jacobs

Brendan Addis
Eric Holt
Debbie Macias

Martha Martin
Chief Black
John Prasch

Call to Order

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

Chairperson Joshua Seeds called the meeting to order at 19:38 via Hybrid Meeting.

Business

Approve 2025 Pension Participation Certification Form. (Chair will need to sign if approved). – **Motion by Commissioner Martin** to approve 2025 Pension Participation Certification Form. **Seconded by Chief Black. Motion passed unanimously.**

Adjournment

The local board adjourned at 19:39.

Joshua Seeds, Commissioner Chairperson
Brendan Addis, (Alternate)

Martha Martin, Commissioner
Steve Hofmaster (Alternate)

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

Attest

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

CHECK REGISTER

East County Fire & Rescue

03/17/2026 To: 03/17/2026

Time: 08:40:22 Date: 03/31/2026

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Trans	Date	Type	Acct #	Chk #	Claimant	Amount	Memo
297	03/17/2026	Claims	6291	16105	U.S. BANK (One Card)	16,885.86	Account ending in 3017 - February statement.
		001 - 522 10 25 001 - Uniforms Admin				193.38	Galls - Nomex midnight navy full cut pants Qty (1). (Black)
		001 - 522 10 30 000 - Office Supplies				30.71	Amazon - Ipad A16 Screen protector case. For C91 Apparatus 1023. (Black)
		001 - 522 10 30 000 - Office Supplies				21.54	Amazon - Laminating pouches, business card size. restock (2)
		001 - 522 10 30 001 - Postage				155.50	Costco - Stamps Qty (2 packs).
		001 - 522 10 33 000 - Computer Software and Suppli				42.50	MX Guardian - Monthly spam filter fee.
		001 - 522 10 33 001 - Computer Equipment (Non-Ca				75.45	Dell.com - new charger for laptop that is used for board meeting (ECFR tag #0999). Replaced lost one.
		001 - 522 10 33 001 - Computer Equipment (Non-Ca				766.36	Amazon - RICOH meeting 360-360 degree conference room camera and speaker. (1)
		001 - 522 10 33 001 - Computer Equipment (Non-Ca				32.33	Amazon - 15' professional tethering cable for new camera for board meetings.
		001 - 522 10 33 001 - Computer Equipment (Non-Ca				215.59	Verizon - Ipad A16 for C91 - Apparatus 1023. (Black)
		001 - 522 10 40 001 - Information Technology Service				381.61	Streamline - Monthly website maintenance.
		001 - 522 10 40 004 - Software as a Service (SAS) Sut				91.09	GoDaddy - Website security essential renewal one year.
		001 - 522 10 40 004 - Software as a Service (SAS) Sut				17.24	Zoom - Video streaming for board meetings.
		001 - 522 10 40 004 - Software as a Service (SAS) Sut				129.36	DocuSign - Annual renewal of docuSign software to send documents to board. 1 year.
		001 - 522 10 42 002 - Legal Services				18.00	Public Records.com - Ran a criminal background report on Gerald from IQ Direct.
		001 - 522 10 42 002 - Legal Services				9.95	Public Records.com - Ran a criminal background report on Gerald from IQ Direct.
		001 - 522 10 42 002 - Legal Services				7.00	Public Records.com - Ran a criminal background report on Gerald from IQ Direct.
		001 - 522 10 42 002 - Legal Services				1.00	Public Records.com - Ran a criminal background report on Gerald from IQ Direct.
		001 - 522 20 32 007 - Fire Equipment				53.79	Ace Hardware - Fire equipment hand tools (10 lb sledge w/quick link) qty (1).
		001 - 522 20 34 004 - Uniforms				9.69	Amazon - NY Threads men's athletic shorts with pockets. Size L. Sample. (1)
		001 - 522 20 34 004 - Uniforms				29.59	Amazon - (1) flexfit Melange unipanel trucker cap dark blue and (1) pacific headwear M2 performance facflex cap dark navy sample
		001 - 522 20 34 004 - Uniforms				18.19	Amazon - Russell men's athletic shorts with pockets size large sample.
		001 - 522 20 34 004 - Uniforms				180.00	5.11 Tactical - (3) job shirts. Size large (Payne), size large and xl (stock).
		001 - 522 20 34 004 - Uniforms				12.55	Amazon - Short sleeve dark navy size L. Comfort colors. Sample (1).
		001 - 522 20 34 004 - Uniforms				9.70	Amazon - Hanes mens athletic dark navy shorts with pockets. Sample. Size L (1).
		001 - 522 20 34 004 - Uniforms				16.27	Amazon - Long sleeve dark navy t-shirt. Comfort Colors. Sample (1).
		001 - 522 20 34 004 - Uniforms				-9.69	Amazon - NY threads mens athletic shorts with pockts size large sample (1) returned.
		001 - 522 20 34 004 - Uniforms				-16.27	Amazon - Comfort Colors adult ong sleeve dark navy xl. returned.
		001 - 522 20 34 004 - Uniforms				-12.55	Amazon - Comfort Colors Adult short sleeve dark navy. L - returned.

CHECK REGISTER

East County Fire & Rescue

Time: 08:40:22 Date: 03/31/2026

03/17/2026 To: 03/17/2026

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Trans	Date	Type	Acct #	Chk #	Claimant	Amount	Memo
		001 - 522 20 34 004 - Uniforms				30.54	Hit a Double - Richardson PTS20 Flex Fit Cap - Sample
		001 - 522 20 41 002 - Mobile Data Computer Cellular				224.61	Verizon - MDC
		001 - 522 20 41 003 - Cell Phones				78.06	Verizon - Cell phones for E91 and E94.
		001 - 522 30 40 000 - Newsletter Printing & Postage				2,210.25	Kauffman Direct Mail - Newsletter -paper and print, mailing services half of the total price on card ending in 5757.
		001 - 522 30 40 000 - Newsletter Printing & Postage				2,353.26	Kauffman Direct - Newsletter 2026 Winter - paper, print and mailing services half on card ending in 5099.
		001 - 522 45 30 000 - Training Books/Periodicals				85.22	IFSTA - E Book - fire and emergency services instructor 9th edition.
		001 - 522 45 41 000 - Fire Training Travel, Lodging, &				783.40	Delta Airlines - Airfare for FDIC 2026 Conference 4/19/2026-4/25/2026 (Hawkey)
		001 - 522 45 41 000 - Fire Training Travel, Lodging, &				14.99	Delta Airlines - Seat selection for (Hawkey) FDIC 2026 Conference 4/19/2026-4/25/2026
		001 - 522 45 41 000 - Fire Training Travel, Lodging, &				29.99	Delta Airlines - Seat selection for (Hawkey) FDIC 2026 Conference 4/19/2026-4/25/2026.
		001 - 522 45 41 000 - Fire Training Travel, Lodging, &				55.92	Allianz Travel Insurance - Travel insurance for FDIC 2026 Conference 4/19/2026-4/25/2026 (Hawkey)
		001 - 522 45 41 000 - Fire Training Travel, Lodging, &				2,247.71	Priceline Courtyard by Marriott - Lodging for FDIC 2026 Conference 4/19/2026-4/25/2026 (Hawkey).
		001 - 522 45 41 001 - Fire Training Registration				1,430.00	FDIC - Registration for FDIC 2026 Conference 4/19/2026-4/25/2026 (Hawkey).
		001 - 522 45 44 000 - Other Training Travel, Lodging,				289.66	The Centennial Hotel - Lodging for springbrook conference 2026 Spokane WA 2/11/2026-2/12/2026. (Jensen)
		001 - 522 45 44 000 - Other Training Travel, Lodging,				41.74	Bull Dog Taxi aka John Fee Taxi - Taxi fee from spokane airport to the Centennial hotel. Springbrook Conference 2/11/2026-2/12/2026. (Jensen)
		001 - 522 45 44 001 - Other Training Registration				425.00	Washington State Fire Training Academy - Fire Instructor II online course. (Brown)
		001 - 522 50 42 091 - Station 91 Telephone & Interne				475.35	Comcast - Telephone/internet service at station 91. Service period 1/19/2026-2/18/2026.
		001 - 522 50 42 093 - Station 93 Telephone & Interne				453.18	Comcast - Telephone/inernet service at station 93. Service period 2/10/2026-3/09/2026.
		001 - 522 50 42 094 - Station 94 Telephone & Interne				516.50	Comcast - Telephone/internet service at station 94. Service period 2/14/2026-3/13/2026.
		001 - 522 50 43 092 - Station 92 Electrical Service				262.58	Clark Public Utilites - Electric service at station 92. Service period 12/19/2026-1/23/2026.
		001 - 522 50 43 093 - Station 93 Electrical Service				728.04	Clark Public Utilites - Electric service at station 93. Service period 1/8/2026-2/6/2026.
		001 - 522 50 43 094 - Station 94 Electrical Service				994.42	Clark Public Utilites - Electric service at station 94. Service period 1/8/2026-2/6/2026.
		001 - 522 50 45 091 - Station 91 Garbage				175.14	Waste Connections - Trash service at station 91. Service period 2/1/2026-2/28/2026.
		001 - 522 50 45 093 - Station 93 Garbage				166.79	Waste Connections - Trash service at station 93. Service period 2/1/2026-2/28/2026.

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East County Fire & Rescue

Time: 08:40:22 Date: 03/31/2026

03/17/2026 To: 03/17/2026

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Trans	Date	Type	Acct #	Chk #	Claimant	Amount	Memo
		001 - 522 50 45 094 - Station 94 Garbage				76.48	Waste Connections - Trash service at station 94. Service period 2/1/2026-2/28/2026.
		001 - 522 60 43 000 - Vehicles (General)				85.71	Dukes Designs - Refelctive vinyl decals that say C92 (2), reflective vinyl decals that say East County Fire and Rescue (2) ear marked for new C92 command rig.
		001 - 522 60 44 001 - C91 (1023) 2025 Chev pick-up				85.72	Dukes Designs - Reflective vinyl decals that say C91 (2), and reflective vinyl decals that say East County Fire and Rescue (2).
		001 - 522 60 44 002 - C93 (xxxx) 2026 Chev pick-up				85.72	Dukes Designes - Reflective vinyl decals that say C93 (2), and reflective vinyl decals that say East County Fire and Rescue (2). C93
001 General Fund						16,885.86	
						<hr/>	Claims: 16,885.86
						16,885.86	

CHECK REGISTER

East County Fire & Rescue

03/18/2026 To: 03/18/2026

Time: 08:37:50 Date: 03/31/2026

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Trans	Date	Type	Acct #	Chk #	Claimant	Amount	Memo
330	03/18/2026	Claims	6291	16106	CAMAS WASHOUGAL POST RECORD	144.00	Account 1000504029 - Annual subscription renewal 04/09/2026-04/09/2027.
			001 - 522 10 30 003 - Books and Publications			144.00	Annual subscription renewal 04/09/2026-04/09/2027.
331	03/18/2026	Claims	6291	16107	CAMAS WASHOUGAL POST RECORD	38.72	Invoice # 0001085950 - Place ad in post record for public hearing for EMS Levy 2026. To run in the paper 3/12/2026 and 3/19/2026.
			001 - 522 10 42 003 - Advertising			38.72	Place ad in post record for public hearing for EMS Levy 2026. To run in the paper 3/12/2026 and 3/19/2026.
332	03/18/2026	Claims	6291	16108	CITY OF CAMAS (Water)	88.05	Account # 7915- Water service at station 91. Service period 02/01/2026-02/28/2026.
			001 - 522 50 47 091 - Station 91 Water			88.05	Water service at station 91. Service period 02/01/2026-02/28/2026.
333	03/18/2026	Claims	6291	16109	CLARK COUNTY TREASURER	418.76	Account 143056000 - 2026 Annual Property Tax. Station 94.
			001 - 522 10 46 000 - Taxes and Assessments			418.76	2026 Annual Property Tax. Station 94.
334	03/18/2026	Claims	6291	16110	CLARK COUNTY TREASURER	708.92	Account 142081000 - 2026 Annual Property Taxes. Station 93.
			001 - 522 10 46 000 - Taxes and Assessments			708.92	2026 Annual Property Taxes. Station 93.
335	03/18/2026	Claims	6291	16111	CLARK COUNTY TREASURER	73.73	Account 139633000 - 2026 Annual Property Taxes. Station 92.
			001 - 522 10 46 000 - Taxes and Assessments			73.73	2026 Annual Property Taxes. Station 92.
336	03/18/2026	Claims	6291	16112	CLARK COUNTY TREASURER	1,063.72	Account 175554000 - 2026 Annual Property Taxes. Station 91.
			001 - 522 10 46 000 - Taxes and Assessments			1,063.72	2026 Annual Property Taxes. Station 91.
337	03/18/2026	Claims	6291	16113	CLARK COUNTY TREASURER	15,679.50	Invoice # C1084974 - 2nd Quarter 2026 Cresa dispatch operations allocation, cresa radio operations allocation and cresa ER&R fund allocation.
			001 - 522 20 40 000 - CRESA Dispatch Fee			7,289.25	2nd Quarter 2026 Cresa dispatch operations allocation.
			001 - 522 20 40 000 - CRESA Dispatch Fee			7,644.00	2nd Qtr 2026 Cresa radio operations allocation.
			001 - 522 20 40 000 - CRESA Dispatch Fee			746.25	2nd Qtr 2026 Cresa ER&R fund allocation.
338	03/18/2026	Claims	6291	16114	CLARK PUBLIC UTILITIES	496.74	Account # 7200-239-7 - Electric service at station 91. Service period 02/06/2026-03/06/2026.
			001 - 522 50 43 091 - Station 91 Electrical Service			496.74	Electric service at station 91. Service period 02/06/2026-03/06/2026.
339	03/18/2026	Claims	6291	16115	DEPARTMENT OF NATURAL RESOURCES	4,080.53	Invoice # 18026372 - Wildland PPE for Volunteers(yellow nomex shirts, green jeans, yellow helmets, white helmet, leather gloves, helmet neck shrouds).
			001 - 522 20 38 002 - Personal Protective Equipment			4,080.53	Wildland PPE for Volunteers(yellow nomex shirts, green jeans, yellow helmets, white helmet, leather gloves, helmet neck shrouds).

CHECK REGISTER

East County Fire & Rescue

03/18/2026 To: 03/18/2026

Time: 08:37:50 Date: 03/31/2026

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Trans	Date	Type	Acct #	Chk #	Claimant	Amount	Memo
340	03/18/2026	Claims	6291	16116	KONICA MINOLTA BUSINESS SOLUTIONS USA IN	21.36	Invoice # 506881278 - Copier maintenance at station 91.
			001 - 522 10 40 002		- Copier Maintenance	21.36	Copier maintenance at station 91 (meter usage 3,052)
341	03/18/2026	Claims	6291	16117	SNURE LAW OFFICE, PSC	180.00	March Statement- 2/6/2026 services - Review of email, preparation of debt collection policy, email client.
			001 - 522 10 42 002		- Legal Services	180.00	2/6/2026 - Review of email, preparation of debt collection policy, email client.
342	03/18/2026	Claims	6291	16118	VFIS c/o M&T Bank	10,329.00	Invoice # 43594134 - Career FF Accident and Sickness Policy Premium Policy # CFP 5348-00154G-00; 05/25/2026-05/25/2027
			001 - 522 20 26 001		- Disability/Life Insurance	10,329.00	Accident and Sickness Policy Career FF Premium Policy # CFP 5348-00154G-00; 05/25/2026-05/25/2027
343	03/18/2026	Claims	6291	16119	WASHOUGAL HARDWARE	175.56	Account 500331 - February Statement.
			001 - 522 50 31 000		- Station Supplies	5.41	Inv# A673779 - Kitchen/Bath Cleaner Station 94.
			001 - 522 50 31 000		- Station Supplies	6.50	Inv # A674316 - Pail with metal handle for station 94.
			001 - 522 50 40 091		- Station 91 Building R&M	6.50	Inv # A673429 - Insulating foam for apparatus bay back door. Station 91.
			001 - 522 60 44 003		- E94 (1014)	46.13	Inv # A673592 - Nuts & bolts, velcro fastener and pwr tap 3out swvl for apparatus 1024.
			001 - 522 60 44 005		- Sutphen Reserve Engine (1024)	70.54	Inv # B226500 - Permanent marker (1), Screwdriving 54p (1), Punch self center (1) nuts and bolts (1), Nuts and bolts (1), nuts and bolts (1) equipment for E94 (1024)
			001 - 522 60 44 005		- Sutphen Reserve Engine (1024)	13.54	Inv # A673779 - Calcium Lime Cleaner and Wool pad EXFN for App 1024.
			001 - 522 60 44 005		- Sutphen Reserve Engine (1024)	26.94	Inv# A674158 - Supplies for repair and maint. of apparatus 1024.
344	03/18/2026	Claims	6291	16120	WEX BANK (CHEVRON)	37.96	Invoice # 111132826 - February/March 2026 Fuel charge.
			001 - 522 20 36 000		- Fuel (Diesel/Gasoline)	37.96	February/March 2026 fuel charge.
345	03/18/2026	Payroll	6291	16121	OPEIU Local 11	71.91	Pay Cycle(s) 03/25/2026 To 03/25/2026 - OPEIU Dues
			001 - 589 99 99 000		- Payroll Clearing	42.74	
			001 - 589 99 99 000		- Payroll Clearing	29.17	
001 General Fund						33,608.46	
						33,608.46	Claims: 33,536.55
							Payroll: 71.91

CHECK REGISTER

East County Fire & Rescue

03/25/2026 To: 03/25/2026

Time: 08:38:11 Date: 03/31/2026

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Trans	Date	Type	Acct #	Chk #	Claimant	Amount	Memo
350	03/25/2026	Claims	6291	16122	DAY MANAGEMENT CORPORATION	220.99	Invoice # INV911664 - Getac 120W Automobile power adapter for apparatus 1023. Capt. Prasch ordered it in (2nd day air) as an emergency.
			001 - 522 60 44 001 - C91 (1023)		2025 Chev pick-up	220.99	Getac 120W Automobile power adapter for apparatus 1023. Capt. Prasch ordered it in (2nd day air) as an emergency.
351	03/25/2026	Claims	6291	16123	NW NATURAL	1,193.51	Account # 2074612-9 - Gas service at station 91. Service period 2/18/2026-3/19/2026.
			001 - 522 50 46 091 - Station 91		Gas	1,193.51	Gas service at station 91. Service period 2/18/2026-3/19/2026.
352	03/25/2026	Claims	6291	16124	ERIC TIERNEY	750.00	Invoice 04012026 - April 2026 IT Services.
			001 - 522 10 40 001 - Information Technology Service			750.00	April 2026 IT Services.
353	03/25/2026	Claims	6291	16125	WEX BANK - (Union 76)	1,442.92	Invoice # 111343666 - Feb/March 2026 Fuel Charge.
			001 - 522 20 36 000 - Fuel (Diesel/Gasoline)			1,442.92	Feb/March 2026 Fuel Charge.
						3,607.42	
001 General Fund						3,607.42	
						3,607.42	Claims: 3,607.42

CHECK REGISTER

East County Fire & Rescue

Time: 08:36:17 Date: 03/31/2026

03/16/2026 To: 03/31/2026

Page: 1

Trans	Date	Type	Acct #	Chk #	Claimant	Amount	Memo
298	03/25/2026	Payroll	6291	EFT		292.90	
299	03/25/2026	Payroll	6291	EFT		3,687.24	
300	03/25/2026	Payroll	6291	EFT		4,247.56	
301	03/25/2026	Payroll	6291	EFT		3,903.29	
302	03/25/2026	Payroll	6291	EFT		3,251.96	
303	03/25/2026	Payroll	6291	EFT		2,992.60	
304	03/25/2026	Payroll	6291	EFT		2,179.09	
305	03/25/2026	Payroll	6291	EFT		3,300.81	
306	03/25/2026	Payroll	6291	EFT		3,346.77	
307	03/25/2026	Payroll	6291	EFT		2,401.88	
308	03/25/2026	Payroll	6291	EFT		439.35	
309	03/25/2026	Payroll	6291	EFT		292.90	
310	03/25/2026	Payroll	6291	EFT		2,129.17	
311	03/25/2026	Payroll	6291	EFT		2,776.85	
312	03/25/2026	Payroll	6291	EFT		1,628.44	
313	03/25/2026	Payroll	6291	EFT		292.90	
314	03/25/2026	Payroll	6291	EFT		3,034.13	
315	03/25/2026	Payroll	6291	EFT		3,109.57	
316	03/25/2026	Payroll	6291	EFT		2,343.65	
317	03/25/2026	Payroll	6291	EFT		2,842.44	
318	03/25/2026	Payroll	6291	EFT		2,370.05	
319	03/25/2026	Payroll	6291	EFT		292.90	
320	03/25/2026	Payroll	6291	EFT		4,361.46	
321	03/25/2026	Payroll	6291	EFT		2,067.61	
322	03/25/2026	Payroll	6291	EFT	IAFF2444	1,718.16	Pay Cycle(s) 03/25/2026 To 03/25/2026 - IAFF Dues
323	03/25/2026	Payroll	6291	EFT	DEPT OF RETIREMENT SYSTEMS	11,753.06	Pay Cycle(s) 03/25/2026 To 03/25/2026 - LEOFF2
324	03/25/2026	Payroll	6291	EFT	DEPT OF RETIREMENT SYSTEMS	587.01	Pay Cycle(s) 03/25/2026 To 03/25/2026 - PERS2
325	03/25/2026	Payroll	6291	EFT	DEPT OF RETIREMENT SYSTEMS	12,830.42	Pay Cycle(s) 03/25/2026 To 03/25/2026 - DComp
326	03/25/2026	Payroll	6291	EFT	DEPT OF RETIREMENT SYSTEMS	235.41	Pay Cycle(s) 03/25/2026 To 03/25/2026 - Roth DComp
327	03/25/2026	Payroll	6291	EFT	IRS	10,243.03	941 Deposit for Pay Cycle(s) 03/25/2026 - 03/25/2026
328	03/25/2026	Payroll	6291	EFT	OR Department of Revenue	785.00	Pay Cycle(s) for OR Tax: 03/25/2026 - 03/25/2026
329	03/25/2026	Payroll	6291	EFT	WASHINGTON STATE SUPPORT REGISTRY	350.00	Pay Cycle(s) 03/25/2026 To 03/25/2026 - WA Child Support
001 General Fund						96,087.61	
						96,087.61	Payroll: 96,087.61



East County Fire and Rescue

600 NE 267th Avenue Camas, WA 98607

(360) 834-4908 (phone)

(360) 835-8920 (fax)

www.ecfr.us



To: Board of Fire Commissioners

From: Chief Steve Black

Date: April 7th, 2026

Subject: Chief's Report

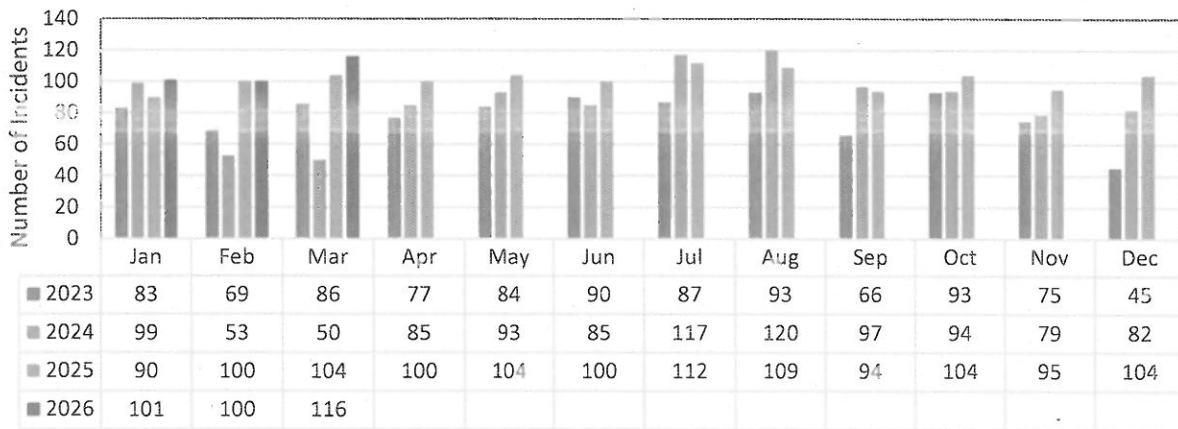
Response Activity

During March, the District responded to 116 calls for service. Table 1 outlines the distribution of incidents.

Table 1. Response Activity

Incident Type Series	Number
1 - Fire	5
2 - Overpressure Rupture, Explosion, Overheat (No Fire)	0
3 - Rescue & Emergency Medical Service Incident	95
4 - Hazardous Condition (No Fire)	1
5 - Service Call	1
6 - Good Intent Call	8
7 - False Alarm & False Call	6
9 - Special Incident Type	0
Total Responses	116

Figure 1. Incident Responses by Month 2023-2026





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Staffing and Deployment

During the month, the district maintained a 90th percentile¹ shift staffing level of 4.00 personnel during the day (07:00-19:00) and 4.00 personnel at night (19:00-07:00). The availability of response from Station 91 was 100.00%.

Daily shift availability for Station 94 was 87%, night shift availability was 94%. Station 94 was closed on March 17th and 27th, and half the day on March 24th and 30th.

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

Date	Time	FMZ	Priority	Event Type	First Due
03/24/26	11:27:14	094	2	Sick Person	M41
03/24/26	16:10:59	094	3	MVA	E43
03/28/26	00:15:06	094	2	Trauma	E44

In addition to full-time staffing, the district's volunteer members worked a total of 366 hours of service.

Table 3. Number of volunteers and staffing hours. Hours do not pertain to WTD or Chief Jacobs. In March former volunteer Sasha Melendez returned.

Date	Combat Volunteers	Water Tender Drivers	Hours
01/31/2026	11	5	348
02/28/2026	10	5	312
03/31/2026	9, 10	5	366

Shift Reports

A Shift/ Facilities and Community Risk Reduction: Captain Danny Burch

- Received quotes for our landscaping project.
- Ordered new dryer for S91.
- FF Miller and Moncier participated in teaching VFA 26-01.

B Shift/Training: Captain Cody Sorensen

- Firefighter Grable has been working on completing a second forcible entry door prop.

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

- Firefighter Parry has been working to organize the hose cache at Station 93. Hose in excess of ten years old have been placed at Station 93. Working on storage options to further organize our hose program.
- Firefighter Pedersen has been assisting Deputy Chief Brown with materials for the Student Volunteer Program.
- Captain Sorensen has been working with the CWFD Training Officer, Matt Pedersen, to develop joint training opportunities with the CWFD and surrounding agencies.
- B-shift has also been working to mount the TV in the Training Room.

C Shift/Apparatus and Equipment: Captain John Prasch

- Planning on traveling to South Dakota with Chief Jacobs to inspect the new tender.
- Capt. Prasch was deployed to Nebraska during their wildfire emergency. Approx. 800,000 acres has burned.
- Working on new chief pick-up.

Programs and Projects

Assistance to Firefighters Grant Applications: I reviewed these along with numerous other grant opportunities especially regarding station replacement. There are virtually no grants available. AFG is behind schedule and the site says to look at early 2026.

BLM and Firehouse Subs Grants: Submitting for UTV through Firehouse Subs grant April 7th.

WHA Insurance: Our claim for damages to E94 have been denied citing the damages occurred during normal wear and tear.

WSRB Rating: We should be notified in April on the results.

CWFD: Emergency Services Agreement. No update.

East County Fire and Rescue 20th Anniversary: The East Clark Professional Firefighters group has posted this on their social media to assist us with promotion.

Fuel Costs: The admin group discussed the rise in fuel costs. We calculated that our costs could double from what was budgeted. Although that number is significant, we don't anticipate a need for a change in our operations currently.

Volunteer Recruitment: We brought on 17 people to VFA 26-01. The academy began on March 19th with an orientation night.

Student Volunteer Firefighter Program: We will roll this out to our newest group of volunteers as we get closer to the end of academy before going to the schools.

Accounting Assistant and Board Secretary Recruitment: Applications closed March 22nd and we had a total of 16 applicants. We've reviewed and interviewed 6 candidates. We invited two to meet the board for a final interview and decision.

GFOA Award: East County Fire and Rescue was awarded the Distinguished Budget Presentation Award for our 2026 annual budget for the third year in a row.

Integrated Comprehensive Plan: I have begun updating the Standard of Cover and Community Risk Reduction plans. While not a full district-wide assessment, these updates ensure the data better reflects current conditions and trends.



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To: Board of Fire Commissioners
From: Assistant Chief Robert Jacobs
Date: April 07, 2026
Subject: Assistant Chief's Report

Training

March EST/Tender training was 3/24/2026.

April DOC training will be 04/14/2026 Sta. 91 at 7 PM.

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

We will be resuming joint tender training early in May.

Apparatus

The new tender will be completed about April 1st. Captain Prashch and I will be traveling to inspect it April 15, 16 and 17. Delivery to be scheduled after the inspection.

Continuing to work through some minor maintenance issues on apparatus.

Safety

Last safety committee meeting was 03/19/2026.

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

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



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Safety Committee Meeting Minutes

03/19/2026

Attendance

Assistant Chief Jacobs

Steve Hofmaster

Brendan Addis

Captain Cody Sorensen

Ryan Grable

Cody Parry

Reviewed one accident report involving a minor arm injury that occurred during extrication at a vehicle accident scene, please use caution when handling heavy tools in awkward positions.

Firefighter Ryan Grable will be attending all future safety committee meetings.

We will now review all apparatus inspection reports at safety committee meetings.

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

Please retract shoreline hoses and cords when they are disconnected to eliminate tripping hazards or running over them. When preparing to leave a call, please do a 360 around the apparatus to identify and avoid potential hazards.

Spring break time is here, be aware of kids near streets!!

Warmer weather will be here soon, stay hydrated.

Next Safety Committee meeting will be 5-27-2026 Station 91 at 7:30 PM.



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RESOLUTION NO. 384-04072026 (PRIMARY ELECTION) RESOLUTION TO SUBMIT AN EMS LEVY

A RESOLUTION OF THE BOARD OF COMMISSIONERS OF EAST COUNTY FIRE AND RESCUE PROVIDING FOR THE SUBMISSION TO THE QUALIFIED ELECTORS OF THE DISTRICT AT THE PRIMARY ELECTION TO BE HELD WITHIN THE DISTRICT ON AUGUST 4, 2026 IN CONJUNCTION WITH THE STATE PRIMARY ELECTION TO BE HELD ON THE SAME DATE, OF A PROPOSITION AUTHORIZING THE CONTINUATION OF AN EMERGENCY MEDICAL SERVICES PROPERTY TAX LEVY NOT TO EXCEED \$.35 PER \$1,000.00 OF TRUE AND ASSESSED VALUATION, IN ADDITION TO ITS REGULAR PROPERTY TAX LEVY, FOR A PERIOD OF SIX CONSECUTIVE YEARS BEGINNING IN 2027 AND ENDING IN 2032 AND TO BE COLLECTED IN EACH SUCCEEDING YEAR TO PROVIDE FUNDS REQUIRED BY THE DISTRICT TO ENABLE THE DISTRICT TO PROVIDE EMERGENCY MEDICAL SERVICES.

Background: WHEREAS, the District voters approved a six-year \$.35 EMS levy in 2020.

WHEREAS, it is the judgment of the Board of Commissioners of the District that it is essential and necessary for the protection of the health and life of the residents of the District that emergency medical services be provided by the District and that the EMS levy be continued for an additional six years.

WHEREAS, the Board of Commissioners have determined that such services will necessitate the expenditure of revenues for maintenance, operations, equipment and personnel in excess of those which can be provided by the District's regular tax levy for collection over the next six years;

Resolution: NOW THEREFORE, BE IT RESOLVED by the Board of Commissioners of East County Fire & Rescue, Clark County, Washington as follows:

Section 1. In order to provide emergency medical services, it is necessary that the District perform the following functions:

1.1 Obtain, operate and maintain emergency medical vehicles and facilities manned by properly trained emergency medical technicians and other medically trained personnel.

1.2 Obtain consumable medical supplies and medical appliances to equip such vehicles and facilities.

1.3 Continue to provide the level of service as deemed necessary by the Board of Commissioners of the Fire District.

Section 2. In order to provide the revenue adequate to pay the costs of providing adequate emergency medical services and facilities as described in Section 1 and to maintain reserve funds sufficient to assure the continuation of such services, the District shall levy each year for a period of six consecutive years beginning in 2026 and collect each year for a period of six consecutive years, beginning in 2027, a general tax on taxable property within the District, in addition to the regular levy for maintenance and operation costs, in an amount not to exceed \$.35 per \$1,000.00 of assessed valuation of such property.

Section 3. In accordance with RCW 84.52.069 the funds raised by such levy shall be used only for the provision of emergency medical services, including related personnel costs, service contract costs, training for such personnel, and related equipment, supplies, vehicles and structures needed for the provision of emergency medical services.

Section 4. The District electors previously approved a six year \$.35 EMS Levy in 2020.

Section 5. There shall be submitted to the qualified electors of the District for their ratification or rejection, at the primary election on August 4, 2026, in conjunction with the primary election to be held on the same date, the question of whether or not such levy for emergency medical services, in addition to the regular levy for maintenance and operation, shall be made each year for a period of six consecutive years, the first levy to be made in 2026 and to be collected in 2027. The Board of Commissioners hereby requests the auditor of Clark County, as ex-officio Supervisor of Elections to call such election and to submit the following proposition at such election, in the form of a ballot title substantially as follows:

PROPOSITION

East County Fire & Rescue - Board of Commissioners – Proposition authorizing and continuing regular emergency medical services property tax levy.

The Board of Fire Commissioners of East County Fire & Rescue adopted Resolution 384-04072026 concerning a proposition to continue its emergency medical services property tax levy.

Will East County Fire & Rescue be authorized to continue to fund emergency medical services for its citizens by imposing a regular property tax levy of \$.35 or less per \$1,000.00 of assessed valuation for a period of six consecutive years to be collected beginning in 2027?

Yes

No

Section 6. In accordance with RCW 84.52.069(2), the ballot measure is for a subsequent approval of an expiring EMS Levy and shall require a simple majority vote.

Section 7. The Board hereby assigns to the Chief or designee the task of appointing members to a committee to advocate voters' approval of the proposition and to a committee to prepare arguments advocating voters' rejection of the proposition.

Section 8. For purposes of receiving notice of any matters related to the ballot title, as provided in RCW 29A.36.080, the Board hereby designates the Chief or designee and legal counsel as the individuals to whom the County Auditor shall provide such notice.

Section 9. The Chief or designee is authorized to implement such administrative procedures as may be necessary to carry out the directives of this resolution, including modifying the text of the ballot title and any other text, language and/or descriptions relative thereto necessary to conform such ballot title, text, language and/or descriptions to the intent of the parties, consistent with the objectives of this resolution.

Section 10. The Chief, or designee, is hereby authorized and directed, no later than May 1, 2026, to provide to the County Auditor a certified copy of this resolution and the proper District officials are authorized to perform such other duties or take such other actions as are necessary or required by law to the end that the proposition described in this resolution appear on the ballot before the voters at the August 4, 2026 election.

Section 11. If any section, subsection, paragraph, sentence, clause or phrase of this resolution is declared unconstitutional or invalid for any reason, such decision shall not affect the validity of the remaining portions of this resolution.

Section 12. Any act consistent with the authority and prior to the effective date of this resolution is hereby ratified and affirmed.

Section 13. This resolution shall take effect and be in force immediately upon its passage.

Adoption: ADOPTED by the Board of Commissioners of East County Fire & Rescue, Clark County, Washington, at an open public meeting of such Board on the 7th day of April 2026, the following commissioners being present and voting:

Commissioner

Commissioner

Commissioner

Commissioner

Commissioner

Secretary

April 2026

April 2026

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

May 2026

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

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