

EAST COUNTY FIRE & RESCUE

REGULAR BOARD OF FIRE COMMISSIONERS MEETING

January 7, 2020

Station 91

6:30 PM

AGENDA

CALL TO ORDER:

Flag Salute

COMMISSIONER OATH OF OFFICE:

Joshua Seeds-Oath of Office

Mike Taggart-Oath of Office

AGENDA ADJUSTMENTS:

CONSENT AGENDA:

1. Approval of December 17, 2019 Regular Board Meeting Minutes
2. Approval of December 17, 2019 Local BVFF&RO Meeting Minutes
3. Approval of Financial Transactions
4. Excuse Absent Commissioner(s):

OPEN TO PUBLIC:

CORRESPONDENCE:

STAFF REPORT:

Chief Carnes

Assistant Chief Jacobs

VOLUNTEER FIRE FIGHTERS ASSOCIATION:

SAFETY REPORT:

FIRE DISTRICT BUSINESS:

- Purchase Request Approval – SonicWall Renewal
- Update on Surplus Vehicles
- Station 95

This Meeting is Being Recorded.

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

Page # 1 of 2

COMMITTEE MEETINGS:

- Communication with Neighboring Elected Officials
 - Camas – January 27, 2020, 3:00 PM, Station 91
 - City of Washougal - TBA
- Risk Group - TBA
- Safety Committee Representative – January 15, 2020, 7:30 PM, Station 91
- Revenue Exploratory Committee
- ECAAB

COMMISSIONER COMMENTS:

OPEN TO PUBLIC:

LOCAL BOARD FOR VOLUNTEER F/F & RESERVE OFFICERS:

ROUND TABLE:

Monthly Event Calendar
Strategic Planning Meeting, January 8, 2020, 2:00 PM
Set date for next Revenue Exploratory Meeting

EXECUTIVE SESSION:

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

ADJOURNMENT:

Next Regular Board Meeting: January 21, 2020, Station 91, 6:30 PM



**EAST COUNTY FIRE & RESCUE
 CONSENT AGENDA
 January 7, 2020**

1. Minutes –

- December 17, 2019 Regular Board Meeting
- December 17, 2019 Local BVFF&RO Meeting

2. Invoices

- \$29,559.74
 - i. Check Nos.11554 – 11567 dated December 23, 2019

3. Approved Commissioner Stipends January 10 Pay Date

Name	For the Period December 16 - December 31					Total
	Regular Meeting	Committee Meeting	Special Mtg	Education	Other	
Berg	1	0	0	0	0	1
Martin	1	0	0	0	2	3
Petty	1	0	0	0	1	2
Seeds	1	0	0	0	0	1
Taggart	1	0	0	0	0	1

4. Voided/Destroyed Claims/Payroll Warrants

None

5. Payroll/Benefits/EFT's

- \$49,213.28 (Payroll)

 Commissioner Martha Martin – Chair

 Commissioner Mike Taggart – Vice Chair

 Commissioner Mike Berg

 Commissioner Sherry Petty

 Commissioner Joshua Seeds

EAST COUNTY FIRE & RESCUE
REGULAR BOARD OF FIRE COMMISSIONERS MEETING

December 17, 2019

Station 91

6:30 PM

Draft Minutes

ATTENDANCE:

Martha Martin

Mike Berg

Bob Jacobs

Mike Taggart

Joshua Seeds

Pam Jensen

Sherry Petty

Mike Carnes

CALL TO ORDER:

The meeting was called to order by Chairperson Martha Martin at 18:30 at Station 91.

Flag Salute was led by Chief Mike Carnes.

AGENDA ADJUSTMENTS:

None

CONSENT AGENDA:

1. Approval of December 3, 2019 Regular Board Meeting Minutes
2. Approval of December 3, 2019 Local BVFF&RO Meeting Minutes
3. Approval of December 4, 2019 Special Meeting Minutes
4. Approval of Financial Transactions
5. Excuse Absent Commissioner(s):

Motion by Commissioner Petty to approve the consent agenda, seconded by Commissioner Taggart.

Motion passed unanimously.

Motion by Chairperson Martin to approve the garage sale stipend, seconded by Commissioner Taggart.

Motion passed unanimously.

Motion by Chairperson Martin to approve a stipend for Commissioner Berg for the transfer of items left from the garage sale to the waste station, seconded by Commissioner Taggart. Motion passed unanimously.

OPEN TO PUBLIC:

None

CORRESPONDENCE:

Chief Carnes let those in attendance know the letter from Clark County Fire District 6 was to inform the district of Commissioner Dean Bloemke's resignation as of December 31, 2019 and there would be a celebratory presentation and refreshments on Tuesday, December 17th at Station 61 at 7:35 PM.

STAFF REPORT:

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

Assistant Chief Jacobs gave his report as follows:

November EST training was Tuesday, November 26th at Station 93, 7:00 PM.

No DOC or EST training in December.

C.A.R.O.L. box packing in December, pack on the 18th, deliver on the 21st.

New four door squad chassis should be here in late February or early March, they will update the delivery date as it gets close.

VOLUNTEER FIRE FIGHTERS ASSOCIATION:

Nothing new to report.

SAFETY REPORT:

- Last Safety Committee meeting was on November 25, 2019.
- Next Safety Committee meeting is scheduled for January 15, 2020 at Station 91, 7:30 PM. Two reported accidents/incidents since the last board meeting. One involving E91 unable to back uphill in a steep slippery driveway. There was not sufficient room to turn around, required a tow truck to get up the driveway. The other involved S91 and a box truck on Ammeter Road as the two vehicles passed each other the mirrors touched which resulted in a broken mirror on S91 and minor paint damage, fortunately the driver's window was closed which kept broken glass from hitting the driver.

FIRE DISTRICT BUSINESS:

Update on Surplus Vehicle

In the process of removing the vehicle decals.

Station 95

An extension has been signed with the City of Washougal. Discussed the options Attorney Brian Snure recommended in regards to the Quit Claim Deed. The board directed Chief Carnes to inform the property owner of RCW 7.28.090 Adverse possession-Public lands. The maintenance requests from the City of Washougal were discussed. The board agreed to pay up to \$2,000.00 of the cost for the flashing above the windows upon completion of the sale of the property.

COMMITTEE MEETINGS:

Communication with Neighboring Elected Officials

City of Camas – Was held on December 9, 2019, 5:00 PM, Camas City Hall.

Discussion was held pertaining to the December 9th meeting attended. The next meeting will be Monday, January 27, 2020, Station 91, 3:00 PM.

City of Washougal – TBA

Risk Group

To be held in January 2020

Safety Committee Representative

To be held on January 15, 2020, 7:30 PM, Station 91

Revenue Exploratory Committee

ECAAB

TBA

COMMISSIONER COMMENTS:

Commissioner Seeds said he really enjoyed spending time with everyone on Saturday at the garage sale.

Chairperson Martin reminded the admin staff that a Cyber Security policy is needed. Chairperson Martin said she confirmed via email with Kelly Moyer that ECFR meetings will be listed in C-W Post Record. Commented and had discussion on the ESCI meeting attended that was held at Washougal. Made those in attendance aware that she attended the Port of Camas-Washougal Meeting last night and it was Commissioner Bill Ward's last meeting. The Port of Camas-Washougal has changed their meeting dates to the 1st and 3rd Wednesdays at 5:00 PM. Chairperson Martin asked to consider having the Snure trainings here locally next year and she will be doing the State of the District column and will bring it to the board before submitting to the CW Post Record and wanted to thank everybody for an awesome year.

OPEN TO PUBLIC:

None

LOCAL BOARD FOR VOLUNTEER F/F & RESERVE OFFICERS:

None

ROUND TABLE:

Monthly Event Calendar
Strategic Planning Meeting, January 8, 2020, 2:00 PM

EXECUTIVE SESSION:

RCW 42.30.140 (4) (a) Relating to collective bargaining issues and negotiations.
RCW 42.30.110 (g) Review the performance of a public employee.

The board went into executive session at 19:50 for 30 minutes.
An extension was announced until 20:40
An extension was announced until 20:45
An extension was announced until 20:55
The board reconvened at 20:55

Motion by Commissioner Taggart to approve a 3% wage increase for Chief Carnes, seconded by Commissioner Berg. Motion passed unanimously.

ADJOURNMENT:

Next Regular Board Meeting: January 7, 2020 Station 91, 6:30PM

Motion by Commissioner Taggart to adjourn at 20:56 hours, seconded by Commissioner Petty. Motion passed unanimously.

Martha Martin, Chairperson

Michael Taggart, Vice Chair

Sherry Petty, Commissioner

Mike Berg, Commissioner

Joshua Seeds, Commissioner

ATTEST:

DISTRICT SEAL:

Pam Jensen, District Secretary

EAST COUNTY FIRE & RESCUE

Local Board for Volunteer Fire Fighters & Reserve Officers Meeting

Draft Minutes
December 17, 2019

CALL TO ORDER:

The meeting was called to order by Chairperson Martha Martin at 19:46 at Station 91.

The following were in attendance:

Martha Martin
Joshua Seeds
Robert Jacobs

Mike Taggart
Mike Berg
Pam Jensen

Sherry Petty
Mike Carnes

BUSINESS:

None

ADJOURNMENT:

The Local Board adjourned at 19:46

Respectfully Submitted,

Sherry Petty, Commissioner,
Mike Berg, Alternate

Tad Crum, FF's Assoc. Liaison

Bob Jacobs, Chief's Rep.

Martha Martin, Chairperson
Michael Taggart, Alternate

Pam Jensen, District Secretary
Bob Jacobs, Alternate

DISTRICT SEAL:

CHECK REGISTER

East County Fire & Rescue
MCAG #: 1060

12/16/2019 To: 12/31/2019

Time: 11:47:32 Date: 01/02/2020

Page: 1

Trans	Date	Type	Acct #	Chk #	Claimant	Amount	Memo
1302	12/23/2019	Claims	6291	11554	CLARK PUBLIC UTILITIES	1,514.75	Account # 7177-363-4; Account # 7200-239-7; Account # 7200-401-3
					001 - 522 50 43 091 - Electrical Service (St 91)	625.53	Usage 11/07/19 - 12/06/19
					001 - 522 50 43 093 - Electrical & Htg (St 93)	376.42	Usage 11/07/19 - 12/06/19
					001 - 522 50 43 094 - Electric & Heating (St 94)	512.80	Usage 11/07/19 - 12/06/19
1303	12/23/2019	Claims	6291	11555	CONSOLIDATED ELECTRICAL DISTRIBUTORS	120.97	Invoice # 8951-508585
					001 - 522 20 34 000 - Bldg Supplies/Facility Misc	120.97	Fluorescent 48" T8 3500K Lights (30 Qty) ST 93
1304	12/23/2019	Claims	6291	11556	Michael J Garrison	2,044.30	IAFF Tuition Reimbursement
					001 - 522 45 43 001 - Tuition Reimbursement-IAFF	2,044.30	IAFF Tuition Reimbursement
1305	12/23/2019	Claims	6291	11557	KAREN'S SEW IT ALL	84.00	Invoice # 78901
					001 - 522 20 25 001 - FF Uniforms	84.00	Hem Pants (3qty) And Sew On Patches D. Verkhologov Class B Uniform
1306	12/23/2019	Claims	6291	11558	LN CURTIS & SONS	83.38	Invoice # INV342547; Invoice # INV338729 & CM19554
					001 - 522 20 25 001 - FF Uniforms	69.38	Badge N41; 1 Qty (D.Verkhologov)
					001 - 522 60 43 000 - Small Engine Repair	14.00	Rice Hydro Fire Hose Tester - Purchase And Return Of The Part.
1307	12/23/2019	Claims	6291	11559	NI GOVERNMENT SERVICES, INC	30.20	Invoice # 9111333752
					001 - 522 20 41 001 - Satellite Phone	30.20	November 2019 Satellite Phone
1308	12/23/2019	Claims	6291	11560	NW NATURAL	703.34	Account # 2074612-9; Account # 1264540-4
					001 - 522 50 45 091 - Gas (St 91)	646.48	Usage 11/14/19 - 12/16/19
					001 - 522 50 45 095 - Gas (St 95)	56.86	Usage 11/18/19 - 12/18/19
1309	12/23/2019	Claims	6291	11561	PACIFIC TRUCK & TRAILER SERVICE, INC	1,150.54	Invoice # 2019-30864; Invoice # 2019-30871
					001 - 522 60 48 018 - U92 (1018)	811.37	APP 1018 Replace Front And Rear Brake Pads And Rotors
					001 - 522 60 48 917 - S93 (917)	339.17	Replaced Broken Left Hand Mirror, Straighten & Weld Left Hand Hose Hook. Furnish One Paint Stick.
1310	12/23/2019	Claims	6291	11562	STAPLES ADVANTAGE	55.72	Invoice # 3433100241; Invoice # 3433100242
					001 - 522 10 30 000 - Office Supplies	20.45	1099 Forms
					001 - 522 10 30 000 - Office Supplies	35.27	2020 Calendars (5qty) And Ink Pens
1311	12/23/2019	Claims	6291	11563	TLC TOWING	542.00	Invoice # 128579
					001 - 522 60 48 020 - E91 (1020)	542.00	Towing Service For E91
1312	12/23/2019	Payroll	6291	11564	OPEIU Local 11	58.30	Pay Cycle(s) 12/25/2019 To 12/25/2019 - OPEIU Dues
					001 - 589 99 99 000 - Payroll Clearing	29.15	
					001 - 589 99 99 000 - Payroll Clearing	29.15	
1313	12/23/2019	Payroll	6291	11565	TRUSTEED PLANS SERVICE CORPORATION	913.01	Pay Cycle(s) 12/10/2019 To 12/25/2019 - Disability - FF
					001 - 522 10 26 001 - Admin Disability	111.09	
					001 - 522 20 26 001 - FF Disability	85.42	
					001 - 522 20 26 001 - FF Disability	93.69	
					001 - 522 20 26 001 - FF Disability	81.28	
					001 - 522 20 26 001 - FF Disability	77.16	

CHECK REGISTER

East County Fire & Rescue
MCAG #: 1060

12/16/2019 To: 12/31/2019

Time: 11:47:32 Date: 01/02/2020

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Trans	Date	Type	Acct #	Chk #	Claimant	Amount	Memo
					001 - 522 20 26 001 - FF Disability	97.83	
					001 - 522 20 26 001 - FF Disability	89.56	
					001 - 522 20 26 001 - FF Disability	106.14	
					001 - 522 20 26 001 - FF Disability	89.56	
					001 - 522 20 26 001 - FF Disability	81.28	
1314	12/23/2019	Payroll	6291	11566	TRUSTEED PLANS SERVICE CORPORATION	22,209.23	Pay Cycle(s) 12/10/2019 To 12/25/2019 - PPO-100; Pay Cycle(s) 12/10/2019 To 12/25/2019 - Kaiser; Pay Cycle(s) 12/10/2019 To 12/25/2019 - Dental
					001 - 522 10 22 001 - Admin Medical Insurance	1,363.51	
					001 - 522 10 22 001 - Admin Medical Insurance	1,586.37	
					001 - 522 10 22 001 - Admin Medical Insurance	1,586.37	
					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 20 22 001 - FF Medical Insurance	1,838.36	
					001 - 522 20 22 001 - FF Medical Insurance	1,421.60	
					001 - 522 20 22 001 - FF Medical Insurance	1,820.83	
					001 - 522 20 22 001 - FF Medical Insurance	1,820.83	
					001 - 522 20 22 001 - FF Medical Insurance	1,421.60	
					001 - 522 20 22 001 - FF Medical Insurance	722.50	
					001 - 522 20 22 001 - FF Medical Insurance	1,820.83	
					001 - 522 20 22 001 - FF Medical Insurance	722.50	
					001 - 522 20 22 001 - FF Medical Insurance	1,820.83	
					001 - 522 20 22 001 - FF Medical Insurance	1,056.00	Reserve Adjustment
					001 - 522 20 22 001 - FF Medical Insurance	84.97	
					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	84.97	
					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	53.54	
					001 - 522 20 22 001 - FF Medical Insurance	147.40	
					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	174.77	
					001 - 589 99 99 000 - Payroll Clearing	274.59	
					001 - 589 99 99 000 - Payroll Clearing	10.00	
					001 - 589 99 99 000 - Payroll Clearing	274.59	
					001 - 589 99 99 000 - Payroll Clearing	274.59	
					001 - 589 99 99 000 - Payroll Clearing	7.86	
					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	7.86	
					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	
1315	12/23/2019	Payroll	6291	11567	WASHINGTON COUNCIL OF POLICE	50.00	Pay Cycle(s) 12/10/2019 To 12/25/2019 - WACOPS Invoice # 18783
					001 - 522 10 26 001 - Admin Disability	5.00	
					001 - 522 20 26 001 - FF Disability	5.00	
					001 - 522 20 26 001 - FF Disability	5.00	
					001 - 522 20 26 001 - FF Disability	5.00	

CHECK REGISTER

East County Fire & Rescue
 MCAG #: 1060

12/16/2019 To: 12/31/2019

Time: 11:47:32 Date: 01/02/2020
 Page: 3

Trans	Date	Type	Acct #	Chk #	Claimant	Amount	Memo
		001 - 522 20 26 001 - FF Disability				5.00	
		001 - 522 20 26 001 - FF Disability				5.00	
		001 - 522 20 26 001 - FF Disability				5.00	
		001 - 522 20 26 001 - FF Disability				5.00	
		001 - 522 20 26 001 - FF Disability				5.00	
		001 - 522 20 26 001 - FF Disability				5.00	
001 General Fund						29,559.74	
						29,559.74	Claims: 6,329.20
							Payroll: 23,230.54

CHECK REGISTER

East County Fire & Rescue
MCAG #: 1060

12/16/2019 To: 12/31/2019

Time: 11:48:27 Date: 01/02/2020
Page: 1

Trans	Date	Type	Acct #	Chk #	Claimant	Amount	Memo
1275	12/25/2019	Payroll	6291	EFT		2,069.13	
1276	12/25/2019	Payroll	6291	EFT		539.68	
1277	12/25/2019	Payroll	6291	EFT		2,817.97	
1278	12/25/2019	Payroll	6291	EFT		2,746.30	
1279	12/25/2019	Payroll	6291	EFT		650.88	
1280	12/25/2019	Payroll	6291	EFT		1,995.49	
1281	12/25/2019	Payroll	6291	EFT		2,117.16	
1282	12/25/2019	Payroll	6291	EFT		654.27	
1283	12/25/2019	Payroll	6291	EFT		532.85	
1284	12/25/2019	Payroll	6291	EFT		1,712.99	
1285	12/25/2019	Payroll	6291	EFT		2,400.96	
1286	12/25/2019	Payroll	6291	EFT		914.31	
1287	12/25/2019	Payroll	6291	EFT		1,340.31	
1288	12/25/2019	Payroll	6291	EFT		589.42	
1289	12/25/2019	Payroll	6291	EFT		471.54	
1290	12/25/2019	Payroll	6291	EFT		1,609.37	
1291	12/25/2019	Payroll	6291	EFT		733.66	
1292	12/25/2019	Payroll	6291	EFT		235.77	
1293	12/25/2019	Payroll	6291	EFT		720.55	
1294	12/25/2019	Payroll	6291	EFT		436.14	
1295	12/25/2019	Payroll	6291	EFT		1,799.97	
1296	12/25/2019	Payroll	6291	EFT		2,243.23	
1297	12/25/2019	Payroll	6291	EFT		2,184.36	
1298	12/25/2019	Payroll	6291	EFT	IAFF2444	606.98	Pay Cycle(s) 12/25/2019 To 12/25/2019 - IAFF Dues
1299	12/25/2019	Payroll	6291	EFT	DEPT OF RETIREMENT SYSTEMS	10,498.63	Pay Cycle(s) 12/25/2019 To 12/25/2019 - DComp; Pay Cycle(s) 12/25/2019 To 12/25/2019 - PERS2; Pay Cycle(s) 12/25/2019 To 12/25/2019 - PERS3; Pay Cycle(s) 12/25/2019 To 12/25/2019 - LEOFF2
1300	12/25/2019	Payroll	6291	EFT	IRS	6,230.36	941 Deposit for Pay Cycle(s) 12/25/2019 - 12/25/2019
1301	12/25/2019	Payroll	6291	EFT	OR Department of Revenue	361.00	Pay Cycle(s) for OR Tax 12/25/2019 - 12/25/2019
001 General Fund						49,213.28	
						49,213.28	Payroll: 49,213.28

Chief's Report

1-7-2020

Calls since last Commissioner meeting: **40**

EMS: **32**

Fire: **1**

Other: **7**

Calls YTD: 2018- **930**

2019- **936**

2020- **5**

Staff Overtime Numbers:

Budget Amount: **\$97,284.00**

Used YTD: **\$90,920.89**

% Used: **93.46%**

- Brown outs since last meeting: **6**

11 callback shifts (2-Vac, 4-Kelly, 5-Sick)

Covered by 5 Volunteer shifts & 6 Brown-outs

- 2019-Evaluations for Company Officers and Administrative Staff have been completed.
- CWFD and ECFR would like to thank all members and commissioners who helped pack boxes and made deliveries for the X-Mas CAROL program this past year.
- Attended a retirement gathering for Fire District #6 Chief, Jerry Green at Station 61 on Monday, 12-23-19. Chief Green was the chief for Fire District #1 back in the day.
- Captain Troutman will be returning to work on Friday, January 10th. He has been off for about 2 months due to a medical procedure.

AC Jacobs Report

1-7-20

New four door squad chassis should be here in late February or early March, they will update the delivery date as it gets closer.

January DOC training Monday 1-13-20 Sta. 91 7 PM.

January EST training Monday 1-27-20 Sta. 93 7 PM.

Safety Report

Last safety committee meeting was 11-25-2019.

Next safety committee meeting 1-15-2020 Sta. 91 7:30 PM.

No reported accidents /incidents since the last board meeting.

EAST COUNTY *Fire and Rescue*

PURCHASING REQUEST FORM

REQUESTED ITEM(S): Sonicwall Renewal

BRAND/MODEL/VENDOR/PART NUMBER: _____

APPARATUS / STATION NUMBER: _____

ESTIMATED COST OF REQUESTED ITEM: \$1139.80

EXPLAIN THE NEED FOR REQUESTED ITEM: _____

Subscription renewal to maintain cyber security

PERSON REQUESTING THE PURCHASE: Linda Durrett

DATE: 01/06/2020

BUDGET CODING: SUB 522 ELE 10 OBJ 33 ID 000

DATE NEEDED BY: _____

DO NOT WRITE BELOW THIS LINE

AUTHORIZATION FOR PURCHASE: _____

AUTHORIZED SIGNATURE

DATE ORDERED: _____

VENDOR: _____

TOTAL COST: _____

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

COMMENTS:

QUOTE CONFIRMATION



DEAR LINDA DURRETT,

Thank you for considering CDW•G for your computing needs. The details of your quote are below. [Click here](#) to convert your quote to an order.

QUOTE #	QUOTE DATE	QUOTE REFERENCE	CUSTOMER #	GRAND TOTAL
LDFG336	1/3/2020	SONICWALL RENEWAL	10704219	\$1,139.80

QUOTE DETAILS				
ITEM	QTY	CDW#	UNIT PRICE	EXT. PRICE
SonicWall Comprehensive Gateway Security Suite for SonicWALL TZ 300 - subsc Mfg. Part#: 01-SSC-0639 UNSPSC: 43233205 Electronic distribution - NO MEDIA Contract: PROMARK GSA SCHEDULE (GS-35F-303DA)	2	3704371	\$525.74	\$1,051.48

PURCHASER BILLING INFO		SUBTOTAL	\$1,051.48
Billing Address: EAST COUNTY FIRE & RESCUE ACCTS PAYABLE 600 NE 267TH AVE CAMAS, WA 98607 Phone: (360) 835-8920 Payment Terms: Net 30 Days-Govt State/Local		SHIPPING	\$0.00
		SALES TAX	\$88.32
		GRAND TOTAL	\$1,139.80
	DELIVER TO Shipping Address: EAST COUNTY FIRE & RESCUE LINDA DURRETT 600 NE 267TH AVE CAMAS, WA 98607 Phone: (360) 835-8920 Shipping Method: ELECTRONIC DISTRIBUTION		Please remit payments to: CDW Government 75 Remittance Drive Suite 1515 Chicago, IL 60675-1515

Need Assistance? CDW•G SALES CONTACT INFORMATION		
	Haleigh Byrnes (866) 405-6213	halebry@cdw.com

This quote is subject to CDW's Terms and Conditions of Sales and Service Projects at <http://www.cdw.com/content/terms-conditions/product-sales.aspx>
 For more information, contact a CDW account manager
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Jan 2020 - East County Fire & Rescue

Sun	Mon	Tue	Wed	Thur	Fri	Sat
			Jan 1 B SHIFT	2 C SHIFT	3 A SHIFT	4 B SHIFT
5 C SHIFT	6 A SHIFT	7 B SHIFT	8 C SHIFT	9 A SHIFT	10 B SHIFT	11 C SHIFT
		Events Commissioner Meeting Station 91 18:30 - 21:00	Events Strategic Planning Meetn. Station 91 14:00 - 16:00			
12 A SHIFT	13 B SHIFT	14 C SHIFT	15 A SHIFT	16 B SHIFT	17 C SHIFT	18 A SHIFT
19 B SHIFT	20 C SHIFT	21 A SHIFT	22 B SHIFT	23 C SHIFT	24 A SHIFT	25 B SHIFT
		Events Commissioner Meeting Station 91 18:30 - 21:00	Events OTEP Station 91 19:00 - 21:00			
26 C SHIFT	27 A SHIFT	28 B SHIFT	29 C SHIFT	30 A SHIFT	31 B SHIFT	
	Events City of Camas Meeting Station 91 15:00 - 16:30					

* Indicates time starts on following calendar day
 * Events and Time Off follow default Split Time of Day of 07:00