



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 February 04, 2025

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/89402112786?>

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

Meeting ID 894 0211 2786 and Passcode 640417

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

Call to Order

Flag Salute

Agenda Adjustments

Consent Agenda

- Approval of January 21, 2025 Regular Board Meeting Minutes.
- Approval of January 21, 2025 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. Volunteer Firefighters Association.
4. Safety Committee.

Fire District Business

1. Approval of IAFF Local #2444 MOU (Memorandum of Understanding).
2. Purchase request – Approve purchase of 6” hard suction hose (6) and low-level strainers w/ jet siphon (2) per quote for \$10,026.96.
3. Purchase request – Approve purchase of seek attack pro+ (2), attack pro+ truck chargers (2) and gear keeper straps (2) per quote of \$10,269.01.
4. Purchase request – Approve purchase of second set of turnouts for all full-time firefighters per quote of \$61,284.30.
5. Discuss ECFR utilities procurement card limit.

Committee Meetings:

1. Communication with Neighboring Elected Officials.
 - City of Camas – TBA.
 - City of Washougal – TBA.
2. Risk Group - April 09, 2025 at 8:00 AM.
3. East County Ambulance Advisory Board (ECAAB), TBA.
4. Safety Meeting held January 27, 2025.

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 February 18, 2025 Station 91 at 6:30 PM – hybrid format.
- Next Commissioner Staff Workshop Meeting February 06, 2025 Station 91 at 3:00 PM – hybrid format.

Executive Session

Adjournment



East County Fire and Rescue

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Board of Fire Commissioners Consent Agenda

February 04, 2025

1. Approval of minutes:
 - January 21, 2025 Regular Board Meeting Minutes.
 - January 21, 2025 BVFF Meeting Minutes.
2. Invoices for \$64,490.33 check number 15449 through 15463 dated January 28, 2025.
3. Approved commissioner stipends for the period of January 16, 2025 through January 31, 2025 with a February 10 pay date.

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

4. Voided/Destroyed Claims/Payroll Warrants.
5. Excuse absent Commissioner(s).
6. Payroll/Benefits/EFT's in the amount of \$83,352.18 (Payroll).

Joshua Seeds, Chairperson

Michael Taggart, Vice Chair

Martha Martin, Commissioner

Steve Hofmaster, Commissioner

Brendan Addis, Commissioner



East County Fire and Rescue

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Regular Board of Fire Commissioners Meeting

January 21, 2025

Station 91
6:30 PM
Draft Minutes

Attendance

Martha Martin
Steve Hofmaster
Brendan Addis
Ryan Grable
Cody Sorensen
Kevin Bergstrom
Joe

Mike Taggart
Debbie Macias
Assistant Chief Jacobs
Cody Parry
Trevor Pedersen
Pam Jensen

Joshua Seeds
Chief Ed Hartin
Chief Steve Black
John Prasch
Zach Allen
Mike Jensen

Call to Order

Chairperson Joshua Seeds called the meeting to order at 18:30. This meeting was conducted in hybrid in-person/video conference format.

Flag Salute

Chief Black led the flag salute.

Transfer of Command and Swear In New Chief

Chief Hartin thanked the Board for choosing him. He gave some remarks on the district and how everyone was helpful.

Chief Hartin gave recognition to Kevin Bergstrom, John Prasch, Cody Sorensen and Pam Jensen for their work the past couple of years and going above and beyond. Discussion ensued.

Commissioner Seeds proceeded with the Oath of Office swearing in Chief Steven Black.

Chief Black gave a short speech on becoming the chief and re-introduced himself to the audience.

Commissioners Comments

Commissioner Seeds presented Chief Hartin with a framed letter from all of the Commissioners thanking him for his time at East County Fire and Rescue.

Commissioner Martin said we all appreciate you Chief Hartin and have gratitude for your work you did at East County Fire and Rescue.

Commissioner Taggart also thanked Chief Hartin.

Commissioner Addis said he appreciated coming in and being part of the organization with Chief Hartin.

Commissioner Seeds said that Chief Hartin was inspiring.

Public Input

Captain Sorensen wanted to thank Chief Hartin for his time here and it was nice working with him.

Local Board for Volunteer Firefighters and Reserve Officers

No new business.

Upcoming Meetings

- Review of the district's monthly event calendar.
- Regular Board meeting will be February 04, 2025 Station 91 at 6:30 pm. – Hybrid format.
- Commissioner Staff Workshop Meeting February 06, 2025 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

None.

Adjournment

Motion by Commissioner Taggart to adjourn at 19:07, seconded by Commissioner Hofmaster. Motion passed unanimously.

Joshua Seeds, Chairperson

Michael Taggart, Vice Chair

Martha Martin, Commissioner

Steve Hofmaster, Commissioner

Brendan Addis, Commissioner

Attest

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

Agenda Adjustments

Consent Agenda

- Approval of January 07, 2025 Regular Board Meeting Minutes.
- Approval of January 07, 2025 Local BVFF&RO Meeting Minutes.
- Approval of January 09, 2025 Commissioner Staff Workshop Meeting Minutes.
- Approval of Financial Transactions.
- Excuse absent Commissioner(s).

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

Public Input

No Comments.

Correspondence

None.

Staff Reports

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

Fire District Business

1. Purchase request – To purchase (5) sets of turnouts for (Black, Moncier, Parry, Payne and Pedersen) per quote of \$17,121.51. **Motion by Commissioner Martin** To purchase (5) sets of turnouts for (Black, Moncier, Parry, Payne and Pedersen) per quote of \$17,121.51. **Seconded by Commissioner Hofmaster**. **Motion passed unanimously.**

Committee Meetings

1. Communication with neighboring elected officials.
 - City of Camas, TBA.
 - City of Washougal, TBA.
2. Risk Group, April 09, 2025 at 8:00 AM.
3. East County Ambulance Advisory Board (ECAAB), TBA.
4. Safety Meeting January 27, 2025 at Station 91 at 7:30 PM.



East County Fire and Rescue

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Local Board for Volunteer Fire Fighters & Reserve Officers Meeting January 21, 2025

Station 91
Draft Minutes

Attendance

Martha Martin

Brendan Addis

Assistant Chief Jacobs

John Prash

Ryan Grable

Cody Sorensen

Joe

Mike Taggart

Steve Hofmaster

Debbie Macias

Kevin Bergstrom

Cody Parry

Trevor Pedersen

Joshua Seeds

Chief Ed Hartin

Chief Steve Black

Pam Jensen

Mike Jensen

Zach Allen

Call to Order

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

Chairperson Joshua Seeds called the meeting to order at 19:06 via Hybrid Meeting.

Business

No new business.

Adjournment

The local board adjourned at 19:06.

Joshua Seeds, Commissioner Chairperson
Michael Taggart, (Alternate)

Firefighters Association Liaison

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

Martha Martin, Commissioner
Steve Hofmaster, (Alternate)

Attest

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

CHECK REGISTER

East County Fire & Rescue

Time: 16:30:12 Date: 02/04/2025

01/16/2025 To: 01/31/2025

Page: 1

Trans	Date	Type	Acct #	Chk #	Claimant	Amount	Memo
123	01/28/2025	Claims	6291	15449	BOARD FOR VOLUNTEER FIREFIGHTERS	2,163.50	Invoice 1.21.2025 BVFF - Volunteer firefighters relief and pension fund.
		001 - 522 20 28 003 - Pension/Disability BVFF				140.00	Volunteer firefighters relief and pension fund. (Allison)
		001 - 522 20 28 003 - Pension/Disability BVFF				140.00	Volunteer firefighters relief and pension fund. (Clapp)
		001 - 522 20 28 003 - Pension/Disability BVFF				140.00	Volunteer firefighters relief and pension fund. (Clark)
		001 - 522 20 28 003 - Pension/Disability BVFF				140.00	Volunteer firefighters relief and pension fund. (Collins)
		001 - 522 20 28 003 - Pension/Disability BVFF				140.00	Volunteer firefighters relief and pension fund. (Crum)
		001 - 522 20 28 003 - Pension/Disability BVFF				140.00	Volunteer firefighters relief and pension fund. (Ford)
		001 - 522 20 28 003 - Pension/Disability BVFF				140.00	Volunteer firefighters relief and pension fund. (Gard)
		001 - 522 20 28 003 - Pension/Disability BVFF				140.00	Volunteer firefighters relief and pension fund. (Gibbons)
		001 - 522 20 28 003 - Pension/Disability BVFF				140.00	Volunteer firefighters relief and pension fund. (Gunderson)
		001 - 522 20 28 003 - Pension/Disability BVFF				140.00	Volunteer firefighters relief and pension fund. (Heller)
		001 - 522 20 28 003 - Pension/Disability BVFF				140.00	Volunteer firefighters relief and pension fund. (Jacobs)
		001 - 522 20 28 003 - Pension/Disability BVFF				140.00	Volunteer firefighters relief and pension fund. (Letherwood)
		001 - 522 20 28 003 - Pension/Disability BVFF				140.00	Volunteer firefighters relief and pension fund. (Liehr)
		001 - 522 20 28 003 - Pension/Disability BVFF				140.00	Volunteer firefighters relief and pension fund. (Melendez)
		001 - 522 20 28 003 - Pension/Disability BVFF				140.00	Volunteer firefighters relief and pension fund. (Richardson)
		001 - 522 20 28 003 - Pension/Disability BVFF				140.00	Volunteer firefighters relief and pension fund. (Rosenbaum)
		001 - 522 20 28 003 - Pension/Disability BVFF				140.00	Volunteer firefighters relief and pension fund. (Seitz)
		001 - 522 20 28 003 - Pension/Disability BVFF				140.00	Volunteer firefighters relief and pension fund. (Turnage)
		001 - 522 20 28 003 - Pension/Disability BVFF				140.00	Volunteer firefighters relief and pension fund. (Zelen)
		001 - 522 20 28 003 - Pension/Disability BVFF				-496.50	Volunteer firefighters relief and pension fund. (Credit 2024)
124	01/28/2025	Claims	6291	15450	Steven P Black	48.00	Reimbursement for fingerprinting (EMT license) for (Black).
		001 - 522 10 44 000 - Professional Services				48.00	Reimbursement for fingerprinting (EMT license) for (Black).
125	01/28/2025	Claims	6291	15451	CLARK COUNTY TREASURER	328.20	Invoice #CI071749 - 2024 Qtr 4 NetMotion Support up to 5 Licenses.
		001 - 522 20 40 000 - CRESA Dispatch Fee				328.20	2024 Qtr 4 NetMotion Support up to 5 Licenses.
126	01/28/2025	Claims	6291	15452	DAVID M. COREY, Ph.D., P.C.	1,260.00	Invoice #5712 - Post offer evaluations. (Moncier, Pedersen and Payne).
		001 - 522 10 43 000 - Medical and Psychological				420.00	Post offer evaluation. (Moncier)

CHECK REGISTER

East County Fire & Rescue

Time: 16:30:12 Date: 02/04/2025

01/16/2025 To: 01/31/2025

Page: 2

Trans	Date	Type	Acct #	Chk #	Claimant	Amount	Memo
			001 - 522 10 43 000		Medical and Psychological	420.00	Post offer evaluation. (Pedersen)
			001 - 522 10 43 000		Medical and Psychological	420.00	Post offer evaluation. (Payne)
127	01/28/2025	Claims	6291	15453	EMBROIDER IT	674.86	Invoice #19898 - (36) hats with embroidered ECFR. (3) patches sewn on sweatshirts two with names embroidered on. (7) nametapes.
			001 - 522 10 25 001		Uniforms Admin	60.33	Sew (2) patches and embroider names on sweatshirt (Martin and Macias). Nametapes (4) Black.
			001 - 522 20 34 004		Uniforms	584.37	(30) Flex fit hats and (6) unstructured hats all with ECFR embroidered on them.
			001 - 522 20 34 004		Uniforms	30.16	(3) nametapes (Vera). Sew (1) patch on sweatshirt (Grable).
128	01/28/2025	Claims	6291	15454	LN CURTIS & SONS	6,891.30	Invoice # INV904509 - Jumbo Ball Intake Valve (2qty). P/N AX1ST-NX-PS-TFT/5STZ x 6NHF; Invoice # INV908061 - 3' Piercing applicator/nozzle 125GPM. Used for confined space fire.; Invoice # INV907646 -
			001 - 522 20 32 007		Fire Equipment	5,553.32	Jumbo Ball Intake Valve (2qty). P/N AX1ST-NX-PS-TFT/5STZ x 6NHF.
			001 - 522 20 32 007		Fire Equipment	1,181.67	3' Piercing applicator/nozzle 125GPM. Used for confined space fire.
			001 - 522 20 34 004		Uniforms	156.31	L/S class B - Nomex. Size 44 Navy. (Moncier)
129	01/28/2025	Claims	6291	15455	NW NATURAL	1,516.34	Account 2074612-9 - Gas service at station 91. Service period 12/16/2024-1/21/2025.
			001 - 522 50 46 091		Station 91 Gas	1,516.34	Gas service at station 91. Service period 12/16/2024-1/21/2025.
130	01/28/2025	Claims	6291	15456	PACIFIC TRUCK & TRAILER SERVICE, INC	1,234.01	Invoice # 2025-36124 - Apparatus #1021. Perform annual emergency vehicle inspection and service. Repair loose wiring on EMS compartment. Rerouted wiring and replaced one light.; Invoice # 2025-36152;
			001 - 522 50 40 001		Generators Repair & Maintenance	211.58	Station 94 -Checked generator for not starting. Found air in fuel system. Bleed and prime fuel system. Start and checked ok.
			001 - 522 60 44 003		E94 (1014)	121.32	Apparatus 1014. Replaced both headlights with night vision headlights.
			001 - 522 60 46 000		SQ91 (1021)	901.11	Apparatus #1021. Perform annual emergency vehicle inspection and service. Repair loose wiring on EMS compartment. Rerouted wiring and replaced one light.
131	01/28/2025	Claims	6291	15457	SEAWESTERN	501.27	Invoice # INV38888 - HAIX Fire Eagle Air size 6M structural boots (Volunteer - Gard).
			001 - 522 20 38 002		Personal Protective Equipment	501.27	HAIX Fire Eagle Air size 6M structural boots (Volunteer - Gard).
132	01/28/2025	Claims	6291	15458	STAPLES ADVANTAGE	44.95	Invoice #6020847385 - 1099 Misc & NEC tax forms for 2024.
			001 - 522 10 30 000		Office Supplies	44.95	1099 Misc & NEC tax forms for 2024.
133	01/28/2025	Claims	6291	15459	WEX BANK - (Union 76)	1,088.95	Invoice # 102291671 - December 2024/January 2025 Fuel Charge.

CHECK REGISTER

East County Fire & Rescue

Time: 16:30:12 Date: 02/04/2025

01/16/2025 To: 01/31/2025

Page: 3

Trans	Date	Type	Acct #	Chk #	Claimant	Amount	Memo
			001 - 522 20 36 000		Fuel (Diesel/Gasoline)	1,088.95	December 2024/January 2025 Fuel Charge.
134	01/28/2025	Payroll	6291	15460	BENEFIT PLANS ADMINISTRATIVE SERVICES	19,000.00	Pay Cycle(s) 01/10/2025 To 01/25/2025 - VEBA; Pay Cycle(s) 02/10/2025 To 02/10/2025 - VEBA
			001 - 522 10 27 001		VEBA	1,000.00	
			001 - 522 10 27 001		VEBA	1,000.00	
			001 - 522 10 27 001		VEBA	1,000.00	
			001 - 522 10 27 001		VEBA	1,000.00	
			001 - 522 20 27 001		VEBA (IAFF)	1,000.00	
			001 - 522 20 27 001		VEBA (IAFF)	1,000.00	
			001 - 522 20 27 001		VEBA (IAFF)	1,000.00	
			001 - 522 20 27 001		VEBA (IAFF)	1,000.00	
			001 - 522 20 27 001		VEBA (IAFF)	1,000.00	
			001 - 522 20 27 001		VEBA (IAFF)	1,000.00	
			001 - 522 20 27 001		VEBA (IAFF)	1,000.00	
			001 - 522 20 27 001		VEBA (IAFF)	1,000.00	
			001 - 522 20 27 001		VEBA (IAFF)	1,000.00	
			001 - 522 20 27 001		VEBA (IAFF)	1,000.00	
			001 - 522 20 27 001		VEBA (IAFF)	1,000.00	
			001 - 522 20 27 001		VEBA (IAFF)	1,000.00	
			001 - 522 20 27 001		VEBA (IAFF)	1,000.00	
			001 - 522 20 27 001		VEBA (IAFF)	1,000.00	
			001 - 522 20 27 001		VEBA (IAFF)	1,000.00	
135	01/28/2025	Payroll	6291	15461	OPEIU Local 11	63.90	Pay Cycle(s) 01/25/2025 To 01/25/2025 - OPEIU Dues
			001 - 589 99 99 000		Payroll Clearing	31.95	
			001 - 589 99 99 000		Payroll Clearing	31.95	
136	01/28/2025	Payroll	6291	15462	TRUSTEED PLANS SERVICE CORPORATION	1,155.23	Pay Cycle(s) 01/10/2025 To 01/25/2025 - Disability - FF (Case#37014)
			001 - 522 20 26 001		Disability/Life Insurance	90.05	
			001 - 522 20 26 001		Disability/Life Insurance	103.20	
			001 - 522 20 26 001		Disability/Life Insurance	89.55	
			001 - 522 20 26 001		Disability/Life Insurance	90.17	
			001 - 522 20 26 001		Disability/Life Insurance	65.63	
			001 - 522 20 26 001		Disability/Life Insurance	90.17	
			001 - 522 20 26 001		Disability/Life Insurance	93.92	
			001 - 522 20 26 001		Disability/Life Insurance	93.92	
			001 - 522 20 26 001		Disability/Life Insurance	72.67	
			001 - 522 20 26 001		Disability/Life Insurance	93.92	
			001 - 522 20 26 001		Disability/Life Insurance	94.44	
			001 - 522 20 26 001		Disability/Life Insurance	83.15	
			001 - 522 20 26 001		Disability/Life Insurance	94.44	
137	01/28/2025	Payroll	6291	15463	TRUSTEED PLANS SERVICE CORPORATION	29,519.82	Pay Cycle(s) 01/10/2025 To 01/25/2025 - PPO-100 (Case#69106); Pay Cycle(s) 01/10/2025 To 01/25/2025 - Kaiser (Case#69106); Pay Cycle(s) 01/10/2025 To 01/25/2025 - Dental
			001 - 522 10 22 001		Medical Insurance	1,585.29	
			001 - 522 10 22 001		Medical Insurance	1,874.51	
			001 - 522 10 22 001		Medical Insurance	1,874.51	
			001 - 522 10 22 001		Medical Insurance	94.61	
			001 - 522 10 22 001		Medical Insurance	94.61	
			001 - 522 10 22 001		Medical Insurance	94.61	
			001 - 522 20 22 001		Medical/Dental Insurance (IAFF)	2,135.20	
			001 - 522 20 22 001		Medical/Dental Insurance (IAFF)	724.38	

CHECK REGISTER

East County Fire & Rescue

Time: 16:30:12 Date: 02/04/2025

01/16/2025 To: 01/31/2025

Page: 4

Trans	Date	Type	Acct #	Chk #	Claimant	Amount	Memo
		001 - 522 20 22 001 - Medical/Dental Insurance (IAFF				724.38	
		001 - 522 20 22 001 - Medical/Dental Insurance (IAFF				724.38	
		001 - 522 20 22 001 - Medical/Dental Insurance (IAFF				724.38	
		001 - 522 20 22 001 - Medical/Dental Insurance (IAFF				1,421.11	
		001 - 522 20 22 001 - Medical/Dental Insurance (IAFF				724.38	
		001 - 522 20 22 001 - Medical/Dental Insurance (IAFF				724.38	
		001 - 522 20 22 001 - Medical/Dental Insurance (IAFF				362.19	
		001 - 522 20 22 001 - Medical/Dental Insurance (IAFF				2,591.50	Reserve adjustment
		001 - 522 20 22 001 - Medical/Dental Insurance (IAFF				2,148.88	
		001 - 522 20 22 001 - Medical/Dental Insurance (IAFF				1,324.37	
		001 - 522 20 22 001 - Medical/Dental Insurance (IAFF				2,148.88	
		001 - 522 20 22 001 - Medical/Dental Insurance (IAFF				852.08	
		001 - 522 20 22 001 - Medical/Dental Insurance (IAFF				426.04	
		001 - 522 20 22 001 - Medical/Dental Insurance (IAFF				2,148.88	
		001 - 522 20 22 001 - Medical/Dental Insurance (IAFF				852.08	
		001 - 522 20 22 001 - Medical/Dental Insurance (IAFF				150.25	
		001 - 522 20 22 001 - Medical/Dental Insurance (IAFF				150.25	
		001 - 522 20 22 001 - Medical/Dental Insurance (IAFF				150.25	
		001 - 522 20 22 001 - Medical/Dental Insurance (IAFF				54.57	
		001 - 522 20 22 001 - Medical/Dental Insurance (IAFF				150.25	
		001 - 522 20 22 001 - Medical/Dental Insurance (IAFF				54.57	
		001 - 522 20 22 001 - Medical/Dental Insurance (IAFF				54.57	
		001 - 522 20 22 001 - Medical/Dental Insurance (IAFF				54.57	
		001 - 522 20 22 001 - Medical/Dental Insurance (IAFF				54.57	
		001 - 522 20 22 001 - Medical/Dental Insurance (IAFF				54.57	
		001 - 522 20 22 001 - Medical/Dental Insurance (IAFF				86.60	
		001 - 522 20 22 001 - Medical/Dental Insurance (IAFF				54.57	
		001 - 522 20 22 001 - Medical/Dental Insurance (IAFF				54.57	
		001 - 522 20 22 001 - Medical/Dental Insurance (IAFF				86.60	
		001 - 522 20 22 001 - Medical/Dental Insurance (IAFF				150.25	
		001 - 522 20 22 001 - Medical/Dental Insurance (IAFF				54.57	
		001 - 589 99 99 000 - Payroll Clearing				352.70	
		001 - 589 99 99 000 - Payroll Clearing				10.00	
		001 - 589 99 99 000 - Payroll Clearing				174.18	
		001 - 589 99 99 000 - Payroll Clearing				324.20	
		001 - 589 99 99 000 - Payroll Clearing				118.08	
		001 - 589 99 99 000 - Payroll Clearing				324.20	
		001 - 589 99 99 000 - Payroll Clearing				10.00	
		001 - 589 99 99 000 - Payroll Clearing				10.00	
		001 - 589 99 99 000 - Payroll Clearing				324.20	
		001 - 589 99 99 000 - Payroll Clearing				23.92	
		001 - 589 99 99 000 - Payroll Clearing				23.92	
		001 - 589 99 99 000 - Payroll Clearing				23.92	
		001 - 589 99 99 000 - Payroll Clearing				23.92	
		001 - 589 99 99 000 - Payroll Clearing				8.01	
		001 - 589 99 99 000 - Payroll Clearing				4.01	
		001 - 589 99 99 000 - Payroll Clearing				23.92	
		001 - 589 99 99 000 - Payroll Clearing				4.00	Prasch, John M - Dental

001 General Fund

65,490.33

65,490.33 Claims:

65,490.33 Payroll:

15,751.38

49,738.95

CHECK REGISTER

East County Fire & Rescue

Time: 09:38:43 Date: 01/29/2025

01/16/2025 To: 01/31/2025

Page: 1

Trans	Date	Type	Acct #	Chk #	Claimant	Amount	Memo
76	01/25/2025	Payroll	6291	EFT		293.38	
77	01/25/2025	Payroll	6291	EFT		4,093.78	
78	01/25/2025	Payroll	6291	EFT		13.76	
79	01/25/2025	Payroll	6291	EFT		3,851.99	
80	01/25/2025	Payroll	6291	EFT		3,048.40	
81	01/25/2025	Payroll	6291	EFT		13.76	
82	01/25/2025	Payroll	6291	EFT		13.76	
83	01/25/2025	Payroll	6291	EFT		89.47	
84	01/25/2025	Payroll	6291	EFT		13.76	
85	01/25/2025	Payroll	6291	EFT		1,635.23	
86	01/25/2025	Payroll	6291	EFT		2,731.49	
87	01/25/2025	Payroll	6291	EFT		2,821.75	
88	01/25/2025	Payroll	6291	EFT			
89	01/25/2025	Payroll	6291	EFT		1,348.30	
90	01/25/2025	Payroll	6291	EFT		151.42	
91	01/25/2025	Payroll	6291	EFT		293.38	
92	01/25/2025	Payroll	6291	EFT		61.94	
93	01/25/2025	Payroll	6291	EFT		2,155.86	
94	01/25/2025	Payroll	6291	EFT		419.85	
95	01/25/2025	Payroll	6291	EFT		48.18	
96	01/25/2025	Payroll	6291	EFT		2,863.38	
97	01/25/2025	Payroll	6291	EFT		1,557.88	
98	01/25/2025	Payroll	6291	EFT		293.38	
99	01/25/2025	Payroll	6291	EFT		151.42	
100	01/25/2025	Payroll	6291	EFT		3,077.76	
101	01/25/2025	Payroll	6291	EFT		2,477.49	
102	01/25/2025	Payroll	6291	EFT		2,017.36	
103	01/25/2025	Payroll	6291	EFT		2,101.65	
104	01/25/2025	Payroll	6291	EFT		1,852.41	
105	01/25/2025	Payroll	6291	EFT		68.82	
106	01/25/2025	Payroll	6291	EFT		213.36	
107	01/25/2025	Payroll	6291	EFT		293.38	
108	01/25/2025	Payroll	6291	EFT		3,327.49	
109	01/25/2025	Payroll	6291	EFT		418.44	
110	01/25/2025	Payroll	6291	EFT		357.90	
111	01/25/2025	Payroll	6291	EFT		2,412.54	
112	01/25/2025	Payroll	6291	EFT		690.15	
113	01/25/2025	Payroll	6291	EFT		275.31	
114	01/25/2025	Payroll	6291	EFT	IAFF2444	1,112.16	Pay Cycle(s) 01/25/2025 To 01/25/2025 - IAFF Dues
115	01/25/2025	Payroll	6291	EFT	DEPT OF RETIREMENT SYSTEMS	9,486.08	Pay Cycle(s) 01/25/2025 To 01/25/2025 - LEOFF2
116	01/25/2025	Payroll	6291	EFT	DEPT OF RETIREMENT SYSTEMS	939.28	Pay Cycle(s) 01/25/2025 To 01/25/2025 - PERS2
117	01/25/2025	Payroll	6291	EFT	DEPT OF RETIREMENT SYSTEMS	14,832.24	Pay Cycle(s) 01/25/2025 To 01/25/2025 - DComp
118	01/25/2025	Payroll	6291	EFT	IRS	8,154.84	941 Deposit for Pay Cycle(s) 01/25/2025 - 01/25/2025
119	01/25/2025	Payroll	6291	EFT	OR Department of Revenue	928.00	Pay Cycle(s) for OR Tax: 01/25/2025 - 01/25/2025
120	01/25/2025	Payroll	6291	EFT	WASHINGTON STATE SUPPORT REGISTRY	350.00	Pay Cycle(s) 01/25/2025 To 01/25/2025 - WA Child Support

001 General Fund

83,352.18

83,352.18 Payroll: 83,352.18



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: February 4th, 2025
 Subject: Chief's Report

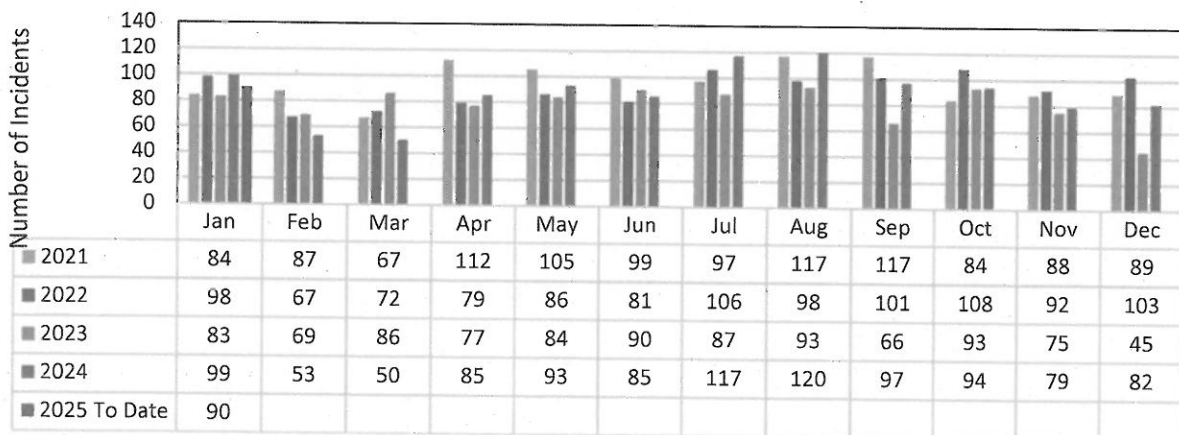
Response Activity

In January the district responded to 90 calls for service. Table 1 outlines the distribution of incidents as illustrated in Table 1.

Table 1. Response Activity

Incident Type Series	Number
1 - Fire	6
2 - Overpressure Rupture, Explosion, Overheat (No Fire)	0
3 - Rescue & Emergency Medical Service Incident	52
4 - Hazardous Condition (No Fire)	0
5 - Service Call	7
6 - Good Intent Call	19
7 - False Alarm & False Call	6
9 - Special Incident Type	0
Total Responses	90

Figure 1. Incident Responses by Month 2020-2025



Staffing and Deployment

During the month of January, the district maintained a 90th percentile¹ shift staffing level of 4.00 personnel during the day (07:00-19:00) and 4.00 personnel at night (19:00-07:00). Station 94 was unstaffed twice for a full shift (07:00-07:00) and as such, the availability of response from this station was 93.55.

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

Figure 2. Daily Shift Staffing

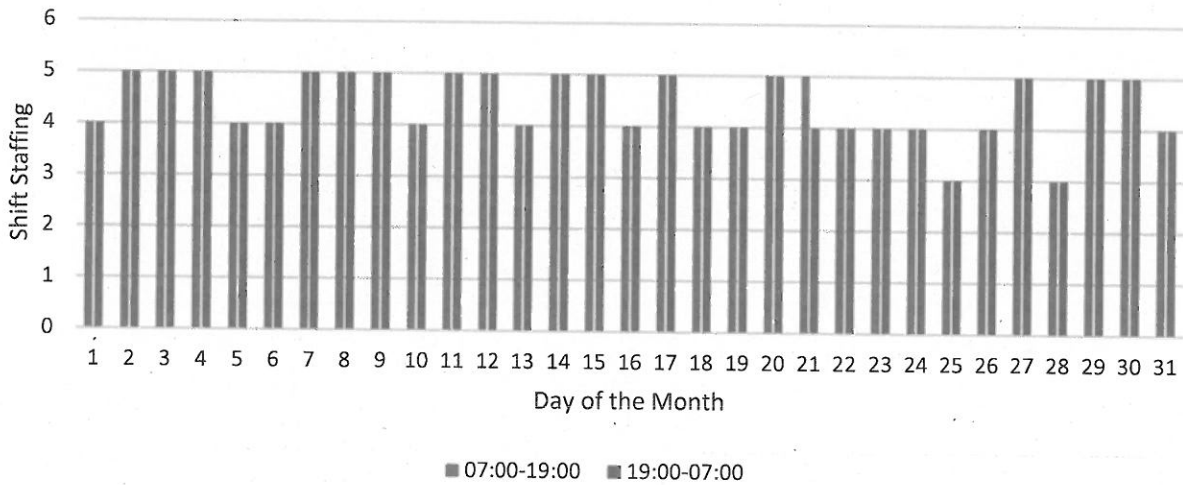
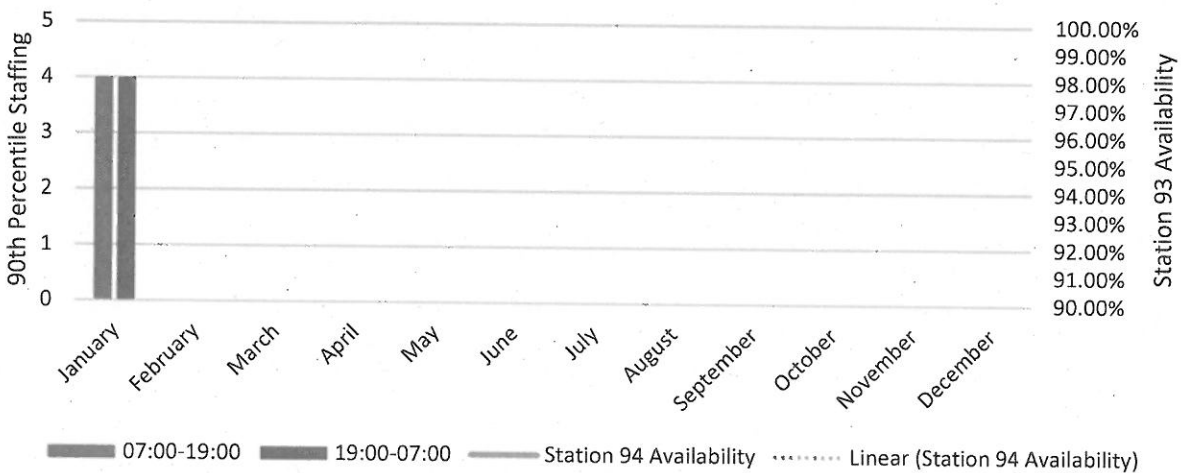


Figure 3. 90th Percentile Shift Staffing and Station 94/93² Availability for Response



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

During the month of January, two incidents were impacted by a lack of staffing at Station 94 as illustrated in Table 2. One of these incidents was priority three and was handled by E43. The remaining incident was priority five and were handled by E91 pulling it out of its first due response area.

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

Date	Time	FMZ	Priority	Event Type	First Due
01/25/25	19:30	94	3	SICK PERSON	E43
01/28/25	11:40	95	5	SICK PERSON	E91

In addition to full-time staffing, the district's volunteer members worked seven shifts during the day for a total of 84 hours of service to the community. Several of our volunteer members are currently certified as EMTs, as firefighters, or both. Others are at the start of their training. However, all our volunteer members provide a valuable service and contribute to the great work being done by staff on shift.

Shift Reports

- **A Shift/Training:** Captain Danny Burch
 - A reminder email went out in regards to Blue Card training to make sure students were on pace to complete the required on line training before being put through simulations.
 - Fire training included case reviews and on site scenarios with crews. Volunteer firefighters worked on hose deployment and SCBA review.
- **B Shift/Facilities and Community Risk Reduction:** Captain Cody Sorensen
 - Continued fabrication work on burn prop
 - In the process of receiving quotes for overhead door annual maintenance and emergency service contracts.
 - In process of renegotiating HVAC annual preventative maintenance contract.
- **Response and Training**
 - Welcomed probationary firefighter, Trevor Pedersen. Engaged in training in addition to scheduled training for onboarding.
 - Structure fire morning of January 26th 12,000sq ft home under construction. Defensive fire conditions on arrival significant wildland interface and exposures.
 - Wildfire Home Assessment scheduled with resident of Autumn Hills post incident.

C Shift/Apparatus and Equipment: Captain John Prasch

- C shift working to purchase new turnout and PPE for personnel.
- Work to finish the burn prop and have it moved. Continuing to work with the County for the permitting process.
- C shift developed a shift specific training topic calendar at the request of my personnel. Recent trainings include rope rescue, search, fire attack, and engineering. Purchasing of equipment to improve rural water delivery capabilities is imminent.
- Delivery of new radio equipment and the Chief's rig should be occurring soon.

- The saw class was postponed due to weather.

Programs and Projects

Assistance to Firefighters Grant Applications: The district, submitted two Assistance to Firefighters Grant applications. The first was a regional grant application submitted for ECFR and Camas Washougal Fire Department (CWFD) with ECFR as the lead agency for training and certification of additional Blue Card incident command instructors. If funded, this \$70,885 grant would provide for training two ECFR captains and one ECFR chief officer as Blue Card instructors as well as four additional instructors for CWFD. The second grant application was for an individual agency micro grant (<\$75,000). If funded, this \$66,509 grant would provide water supply equipment including large diameter hard suction hose, low level strainers, and other appliances. This grant application is a scaled down and more focused version of the district's 2023 grant request in order to increase the probability of funding.

Deputy Chief Recruitment: Chief Hartin has developed the hiring process and reached out to proctors for the different skills assessment sections. The assessment process will include the following components:

- Review of application qualifications based on a letter of interest, resume, and district employment application along with supplemental questions.
- Evaluation of a written assignment to be completed prior to the assessment center.
- Leadership and culture panel interview conducted by a cross section of district members.
- Leadership and technical interview conducted by a panel of chief officers.
- Incident management assessment facilitated by Captain Burch (with the assistance of Chief Hartin) and assessed by a panel of chief officers.

At present, the district has two candidates for this position. Both candidates have been contacted and are planning to proceed in the process. A meet and greet was scheduled for Monday, February 10th at 1900.

Record Management Systems: Discussions have been held in regards to our Record Management Systems (RMS). Our main RMS for calls and personnel management is ESO. ESO has the ability to record more personal data than is being utilized currently. This would allow access to emergency contacts, medical records, and yearly mandatory records from anywhere with internet access. Currently emergency contacts and personal information is compiled in a binder with difficult access with the added challenge of being kept up to date. ESO can also be a storage area for documents for crews to access for information currently stored on the server. ESO is in discussion with Washington State to allow ESO to auto upload reports to the state taking the burden off the admin staff.

Squad Recalls: Last week ECFR received a letter that both Squads had recall notices for the possibility of fuel pump issue. Chief Jacobs and Captain Prasch are aware and will schedule service however the letter stated there is no fix for the situation currently.

Operations review: We added an "After the Fire" Checklist to our paperwork to assist in directing home owners to the next steps after they've had a fire. This checklist includes things like reminding them what documents they need to renew or entities to contact.

We are reviewing our OSHA and L&I requirements for reporting an employee injury or illness. A step by step process for the crews is being developed to ensure ECFR has met what is required by the state.

The volunteer program was reviewed. A change in onboarding was implemented so that a "Recruitment" period could be instituted. The program has seen massive growth in the last two years and with that comes the need for added supervision, oversight, and organization. The reimbursement process for volunteers is being reviewed and alternatives are being considered. The volunteer tender driver program will not be affected.

Resident intern program. We've started preliminary discussions with the shifts on the possibility of an intern, or student volunteer, program. I'd like to discuss this further at the workshop on Thursday.

Meeting with Camas Chiefs: Met with the Camas chiefs and discussed the possibility of joining the initial volunteer training.

OPEIU Negotiations: Chief's Hartin and Black met with representatives of OPEIU to discuss the 2025 contract negotiations. This was a preliminary meeting as negotiations have not opened yet. Chief Hartin suggested offering free training from the Public Employment Relations Commission. Both sides thought this was beneficial and it was also offered to the IAFF labor group who showed interest.

CPR Community Class: We started initial conversations about developing a community CPR program. These types of programs can boost community involvement with the department allowing for a more informed resident and voter. More to come.

MOU on wages: Needs to be voted on and signed



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: Assistant Chief Robert Jacobs
Date: February 04, 2025
Subject: Assistant Chief's Report

Training

January EST/Tender was training is 1/28/2025 Station 93 7PM.

February DOC training will be 2/11/2025 Station 91 7PM.

February EST/Tender training will be 2/25/2025 Sta. 93 at 7 PM.

Apparatus

We have a TEAMS meeting scheduled 2/7/2025, pre-construction meeting for the new tender. Captain Prasch, myself, General Fire rep, and Rosenbauer planners. This is better than traveling to South Dakota this time of year.

T94 is in the shop for repairs, and annual service. T93 will be next.

Safety

Last safety committee meeting was 01/27/2025.

Next safety committee meeting will be 03/27/2025 Station 91 7:30 PM.

One new accident reported to me since the last board meeting, Apparatus 915 hit a deer, minimal damage to apparatus 915 (older pickup).

**Memorandum of Understanding
Between the
International Association of Firefighters (IAFF) Local #2444
and
East County Fire and Rescue (ECFR)**

In negotiation of the 2025-2027 collective bargaining agreement (CBA) between Local 2444 IAFF and ECFR the district and the local committed to move the compensation of members represented by the local to the median total compensation of the comparable agencies identified in Article 33 Comparable Criteria of the CBA. Due to an error in the total compensation workbook, the market adjustment specified in Section 21.9 of Article 21 Wages, Classifications, and Pay Plan will not bring represented members to the median of comparable agencies.

Section 21.9 is revised as follows to meet the intent of the agreement between Local 2444 and ECFR. The district agrees to the following market adjustments to wages, independent of other pay increases:

21.9.1 2025: 3.3% to the base rate of pay.

21.9.2 2026: 3.2% to the base rate of pay.

21.9.3: 2027: 3.2% to the base rate of pay.

Appendix A Wage Scales is revised as follows to meet the intent of the agreement between Local 2444 and ECFR.

2025 Wage Scale

Rank and Class		% of Class 1 FF	Hourly Rate	Annually
Firefighter	Class 4 (Probation)	85%	\$30.86	\$81,186.38
	Class 3	90%	\$32.67	\$85,962.05
	Class 2	95%	\$34.49	\$90,737.72
	Class 1	100%	\$36.30	\$95,513.39
Lieutenant	Class 2	106%		
	Class 1	111%		
Captain	Class 4	106%	\$38.48	\$101,244.19
	Class 3	111%	\$40.30	\$106,019.86
	Class 2	116%	\$42.11	\$110,795.53
	Class 1	121%	\$43.93	\$115,571.20



(877) 637-3473

Quote

Quote # QT1898431
 Date 01/27/2025
 Expires 03/31/2025
 Sales Rep Lewellen, Kenneth
 Shipping Method FedEx Ground
 Customer EAST CO. FIRE & RESCUE (WA)
 Customer # C38710

Bill To

EAST CO. FIRE & RESCUE
 600 NE 267TH AVE
 CAMAS WA 98607-6200

Ship To

EAST CO. FIRE & RESCUE
 600 NE 267TH AVE
 CAMAS WA 98607-6200

Item	Alt. Item #	Units	Description	QTY	Unit Price	Amount
08297811			8297-MB portable base mounting bracket	1	\$556.00	\$556.00
81315001			Companion fig kit 3" 150# ANSI	1	\$198.00	\$198.00
23544000			COVER PRESS GAUGE 8297(2.0)	1	\$42.00	\$42.00
39130000			LIQUID FILLED GAUGE FOR 8297	1	\$215.00	\$215.00
ELKHART Repair/ Part	44374000		44374000 ELKHART Repair/Part Identification Label	1	\$102.00	\$102.00
ELKHART Repair/ Part	44375000		44375000 ELKHART Repair/Part Latch Pin Warning Label	1	\$85.00	\$85.00
ELKHART Repair/ Part	44376000		44376000 ELKHART Repair/Part Vertical Stop Warning Label	1	\$52.00	\$52.00
FD-PAA			AttackPRO, truck charger	1	\$699.00	\$699.00
FQ-PANX			AttackPRO+ (NFPA) camera, 2 batteries, 1 desktop battery charger	1	\$3,999.00	\$3,999.00
ELKHART Repair/ Part	63687000		63687000 ELKHART Repair/Part Screw 3012	1	\$12.00	\$12.00
ELKHART Repair/ Part	63687000		63687000 ELKHART Repair/Part Swivel 3.5 R-L Aluminum	1	\$425.00	\$425.00

Thank you for the continued business!

Subtotal \$6,385.00
Shipping Cost \$0.00
Tax Total \$498.09
Total \$6,883.09

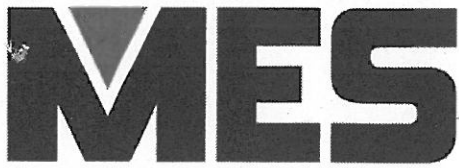
This Quotation is subject to any applicable sales tax and shipping and handling charges that may apply. Tax and shipping charges are considered estimated and will be recalculated at the time of shipment to ensure they take into account the most current information.

All returns must be processed within 30 days of receipt and require a return authorization number and are subject to a restocking fee.

Custom orders are not returnable. Effective tax rate will be applicable at the time of invoice.



QT1898431



(877) 637-3473

Quote

Quote # QT1898431
 Date 01/27/2025
 Expires 03/31/2025
 Sales Rep Lewellen, Kenneth
 Shipping Method FedEx Ground
 Customer EAST CO. FIRE & RESCUE (WA)
 Customer # C38710

Bill To
 EAST CO. FIRE & RESCUE
 600 NE 267TH AVE
 CAMAS WA 98607-6200

Ship To
 EAST CO. FIRE & RESCUE
 600 NE 267TH AVE
 CAMAS WA 98607-6200

Item	Alt. Item #	Units	Description	QTY	Unit Price	Amount
08297811			8297811 portable base mounting bracket	1	\$556.00	\$556.00
81315001			81315001 companion fig kit 3" 150# ANSI	1	\$198.00	\$198.00
23544000			COVER PRESS GAUGE 8297(2.0)	1	\$42.00	\$42.00
39130000			LIQUID FILLED GAUGE FOR 8297	1	\$215.00	\$215.00
ELKHART Repair/ Part	44374000		44374000 ELKHART Repair/Part Identification Label	1	\$102.00	\$102.00
ELKHART Repair/ Part	44375000		44375000 ELKHART Repair/Part Latch Pin Warning Label	1	\$85.00	\$85.00
ELKHART Repair/ Part	44376000		44376000 ELKHART Repair/Part Vertical Stop Warning Label	1	\$52.00	\$52.00
FD-PAA			AttackPRO truck charger	1	\$699.00	\$699.00
ELKHART Repair/ Part	63687000		63687000 ELKHART Repair/Part Screw 3012	1	\$12.00	\$12.00
ELKHART Repair/ Part	63687000		63687000 ELKHART Repair/Part Swivel 3.5 R-L Aluminum	1	\$425.00	\$425.00
RT3-4504			SEEK TIC Attack Pro Gearkeeper with Aluminum Carabiner	1	\$64.99	\$64.99
FQ-PAEX			AttackPRO camera, 2 batteries and 1 desktop battery charger	1	\$2,999.00	\$2,999.00

Thank you for the continued business!

Subtotal \$5,449.99
Shipping Cost \$0.00
Tax Total \$425.15
Total \$5,875.14

This Quotation is subject to any applicable sales tax and shipping and handling charges that may apply. Tax and shipping charges are considered estimated and will be recalculated at the time of shipment to ensure they take into account the most current information.

All returns must be processed within 30 days of receipt and require a return authorization number and are subject to a restocking fee.

Custom orders are not returnable. Effective tax rate will be applicable at the time of invoice.



QT1898431



(877) 637-3473

Quote

Quote # QT1892975
 Date 01/13/2025
 Expires 02/28/2025
 Sales Rep Lewellen, Kenneth
 Shipping Method FedEx Ground
 Customer EAST CO. FIRE & RESCUE (WA)
 Customer # C38710

Bill To
 EAST CO. FIRE & RESCUE
 600 NE 267TH AVE
 CAMAS WA 98607-6200

Ship To
 EAST CO. FIRE & RESCUE
 600 NE 267TH AVE
 CAMAS WA 98607-6200

Item	Alt. Item #	Units	Description	QTY	Unit Price	Amount
Aeroflex Coat			Custom Aeroflex Coat 7.0 oz PBI Max™, Black, 7.4 oz Glide Ice™ 2-Layer, 5.5oz Stedair® 4000	15	\$2,255.00	\$33,825.00
Aeroflex Pant			Custom Aeroflex Pant 7.0 oz PBI Max™, Black, 7.4 oz Glide Ice™ 2-Layer, 5.5oz Stedair® 4000	15	\$1,535.00	\$23,025.00

Thank you for the continued business!

Subtotal \$56,850.00
Shipping Cost \$0.00
Tax Total \$4,434.32
Total \$61,284.32

This Quotation is subject to any applicable sales tax and shipping and handling charges that may apply. Tax and shipping charges are considered estimated and will be recalculated at the time of shipment to ensure they take into account the most current information.

All returns must be processed within 30 days of receipt and require a return authorization number and are subject to a restocking fee.

Custom orders are not returnable. Effective tax rate will be applicable at the time of invoice.



QT1892975

Name	Managing Account Name	Merchant Name	Posting Date	Transaction	Transaction Date	Report Date
PAMELA JENSEN	EAST COUNTY FIRE RESCUE	COMCAST PORTLAND	2025/01/29	\$435.93	2025/01/29	2025/02/04
PAMELA JENSEN	East County Fire Rescue	Comcast Portland		\$505.45	2025/02/04	
				\$941.38		
ECFR UTILITIES	EAST COUNTY FIRE RESCUE	NW NATURAL 8004224012	2025/01/08	\$1,673.86	2025/01/07	2025/02/04
ECFR UTILITIES	EAST COUNTY FIRE RESCUE	WCI*WASTE CONNECTIONS	2025/01/08	\$75.12	2025/01/07	2025/02/04
ECFR UTILITIES	EAST COUNTY FIRE RESCUE	CLARK PUBLIC UTILITIES	2025/01/08	\$193.10	2025/01/07	2025/02/04
ECFR UTILITIES	EAST COUNTY FIRE RESCUE	COMCAST CABLE COMM	2025/01/08	\$545.24	2025/01/08	2025/02/04
ECFR UTILITIES	EAST COUNTY FIRE RESCUE	VERIZONWRLLSS*RTCCR VB	2025/01/10	\$284.11	2025/01/09	2025/02/04
ECFR UTILITIES	EAST COUNTY FIRE RESCUE	WCi*WASTE CONNECTIONS	2025/01/10	\$167.92	2025/01/09	2025/02/04
ECFR UTILITIES	EAST COUNTY FIRE RESCUE	WCi*WASTE CONNECTIONS	2025/01/10	\$19.01	2025/01/09	2025/02/04
ECFR UTILITIES	EAST COUNTY FIRE RESCUE	CLARK PUBLIC UTILITIES	2025/01/24	\$1,065.10	2025/01/23	2025/02/04
ECFR UTILITIES	EAST COUNTY FIRE RESCUE	CLARK PUBLIC UTILITIES	2025/01/27	\$702.34	2025/01/24	2025/02/04
				\$4,725.80		

February 2025

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

SUNDAY	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY
Jan 26	27	28	29	30	31	Feb 1
Everyday is a training day! (Station 91 and 94)	3 OTEP: OBGYN - 10 Min Training A/B shift OTEP: Feb 6 and 7 tbd (Station 91)	4 OTEP: OBGYN - 10 Min Training A/B shift OTEP: Feb 6 and 7 6:30pm February 04, 2025 Regular Board	5 OTEP: OBGYN - 10 Min Training A/B shift OTEP: Feb 6 and 7 tbd (Station 91)	6 OTEP: OBGYN - 10 Min Training A/B shift 9:30am Review of Budget Process & 3:00pm February 06.	7 OTEP: OBGYN - 10 Min Training A/B shift OTEP: Feb 6 and 7 tbd (Station 91)	8 Probationary Fire Fighter Skills (Station 91 and 94)
9	10	11	12	13	14	15
Everyday is a training day! (Station 91 and 94)	10 Water Supply Strategies and Tactics: Tender Evolutions (Station 91)	11 Water Supply Strategies and Tactics: Tender Evolutions (Station 91)	12 Water Supply Strategies and Tactics: Tender Evolutions (Station 91)	13 Water Supply Strategies and Tactics: Tender Evolutions (Station 91)	14 Water Supply Strategies and Tactics: Tender Evolutions (Station 91)	15 Probationary Fire Fighter Skills (Station 91 and 94)
16	17	18	19	20	21	22
Everyday is a training day! (Station 91 and 94)	17 Standard Tactical Plays: Defensive Fire Conditions (Station 91)	18 Standard Tactical Plays: Defensive Fire Conditions (Station 6:30pm Regular Board Meeting (Station 91))	19 Standard Tactical Plays: Defensive Fire Conditions (Station 91)	20 Standard Tactical Plays: Defensive Fire Conditions (Station 91)	21 Standard Tactical Plays: Defensive Fire Conditions (Station 91)	22 Probationary Fire Fighter Skills (Station 91 and 94)
23	24	25	26	27	28	Mar 1
Everyday is a training day! (Station 91 and 94)	24 Blue Card CE: CE Module #10-Deployment (Station 91)	25 Blue Card CE: CE Module #10-Deployment (Station 91)	26 Blue Card CE: CE Module #10-Deployment (Station 91)	27 Blue Card CE: CE Module #10-Deployment (Station 91)	28 Blue Card CE: CE Module #10-Deployment (Station 91)	Mar 1

Debbie Macias