

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



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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	



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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 inperson or video conference participation. The link for video conference participation is provided on the district's website. (<u>www.ecfr.us</u>).

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	H a		
Attest		940	
	./ 		
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

 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.



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

Station 91 Draft Minutes

Attendance

Martha Martin Mike Taggart Joshua Seeds
Brendan Addis Steve Hofmaster Chief Ed Hartin
Assistant Chief Jacobs Debbie Macias Chief Steve Black
John Prasch Kevin Bergstrom Pam Jensen
Ryan Grable Cody Parry Mike Jensen

Cody Sorensen Trevor Pedersen Zach Allen

Joe

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	Martha Martin, Commissioner
Robert Jacobs, Assistant Chief (Alternate)	Steve Hofmaster, (Alternate)
Attest	
	*
Debbie Macias, District Secretary	
Steven Black, Chief (Alternate)	

Time:

16:30:12 Date:

East County Fire & Rescue

02/04/2025 01/16/2025 To: 01/31/2025 Page: Trans Date Type Acct # Chk# Claimant Amount Memo 2,163.50 Invoice 1.21.2025 BVFF - Volunteer 123 01/28/2025 Claims 6291 15449 BOARD FOR VOLUNTEER firefighters relief and pension fund. **FIREFIGHTERS** 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. 001 - 522 20 28 003 - Pension/Disability BVFF -496.50 Volunteer firefighters relief and pension fund. (Credit 2024) 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

124

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)

East County Fire & Rescue

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

Page:

2

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

Trans Date Acct # Chk# Claimant Type 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) 674.86 Invoice \$#19898 - (36) hats with 01/28/2025 Claims 6291 15453 EMBROIDER IT 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 6,891.30 Invoice # INV904509 - Jumbo Ball 6291 15454 LN CURTIS & SONS 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) 01/28/2025 6291 129 Claims 15455 NW NATURAL 1.516.34 Account 2074612-9 - Gas service at station 91. Service period 12/16/2024-1/21/2025. 1,516.34 Gas service at station 91. Service period 001 - 522 50 46 091 - Station 91 Gas 12/16/2024-1/21/2025. 01/28/2025 Claims 15456 PACIFIC TRUCK & TRAILER 1,234.01 Invoice # 2025-36124 - Apparatus 130 6291 #1021. Perform annual emergency SERVICE, INC vehicle inspection and servcice. Repair loose wiring on EMS compartment. Rerouted wiring and replaced one light.; Invoice # 2025-36152; 001 - 522 50 40 001 - Generators Repair & Maintenai 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 servcice. Repair loose wiring on EMS compartment. Rerouted wiring and replaced one light. 501.27 Invoice # INV38888 - HAIX Fire Eagle 131 01/28/2025 Claims 6291 15457 SEAWESTERN 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 44.95 Invoice #6020847385 - 1099 Misc & 15458 STAPLES ADVANTAGE NEC tax forms for 2024. 001 - 522 10 30 000 - Office Supplies 44.95 1099 Misc & NEC tax forms for 2024. 1,088.95 Invoice # 102291671 - December 133 01/28/2025 Claims 6291 15459 WEX BANK - (Union 76) 2024/January 2025 Fuel Charge.

East County Fire & Rescue

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

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

Page:

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		001 - 522 2	20 36 000	- Fuel (Dies	sel/Gasoline)	1,088.95 [December 20	24/January 2025 Fuel Ch	harge.
134	01/28/2025	Payroll	6291	15460	BENEFIT PLANS ADMINISTRATIVE S	SERVICES	19,000.00	Pay Cycle(s) 01/10/2025 To 01/25/2025 - VEBA; Pay Cyc 02/10/2025 To 02/10/2025	cle(s)
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136	01/28/2025				TRUSTEED PLANS S		1,155.23		
136	01/28/2025	Payroll	6291	15462	TRUSTEED PLANS S CORPORATION	SERVICE	1,155.23	01/25/2025 - Disability - FF	
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East County Fire & Rescue

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

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East County Fire & Rescue

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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

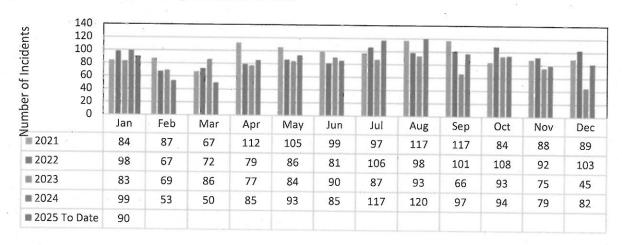
Response Activity

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



REV: 1.0

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

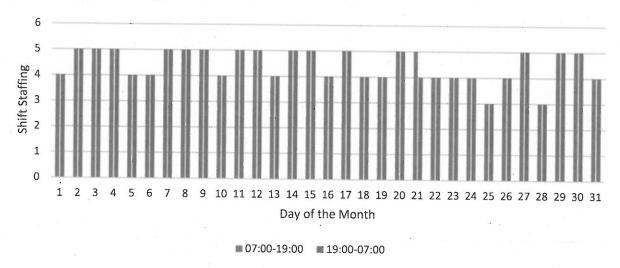
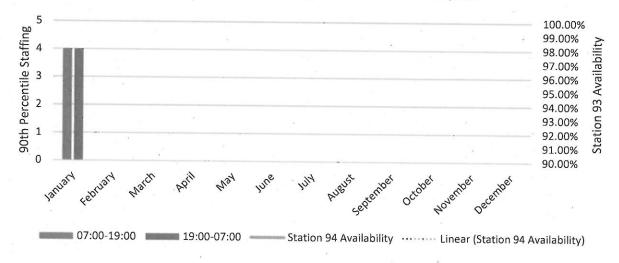


Figure 3. 90th Percentile Shift Staffing and Station 94/93² Availability for Response



REV: 1.0

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.
 - o 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.
 - o Structure fire morning of January 26th 12,000sq ft home under construction. Defensive fire conditions on arrival significant wildland interface and exposures.
 - o Wildfire Home Assessment scheduled with resident of Autumn Hills post incident.

C Shift/Apparatus and Equipment: Captain John Prasch

- o 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.

o 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 then 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



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).

REV: 1.0

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	



600 NE 267th Avenue Camas WA 98607 (360) 834-4908

(360) 834-4908 (360) 834-5454 (Fax)

Purchase Order

Vendor			Dat	te
Name	Darley Co.		1/31/2	
Address	325 Spring lake Dr.			
	Itasca, IL. 60143		Purchase	Order#
Phone	800-323-0244		2025-00	
	If purchased using a district credit card use "Visa" as	the PO # and at	tach the receipt.	
Line Number	Item #/Description	Quantity	Unit Price	Subtotal
522 20 32 007	6" hard suction hose	6	\$1,166.00	\$6,996.00
522 20 32 007	Low level strainers w/ jet siphon	2	\$783.00	\$1,566.00
				\$0.00
				\$0.00
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				\$0.00
				\$0.00
		Subtotal		\$8,562.00
Special Instructi	ons/Additional Information	Tax Rate		8.00%
		Tax		\$684.96
		Shipping & H	andling	\$780.00
		Total		\$10,026.96
Clark County Sal	es Tax 7.8% (cities have different rates)			
lohn Prasch	PATYMENT DE LEGISLATION DE LEGISLATION DE LEGISLATION DE LA CONTRACTION DEL CONTRACTION DE LA CONTRACT		1/31/2	025
Requested by			Date	9
Authorized by	Signature	Charles and the same of the sa	Date	



325 SPRING LAKE DRIVE ITASCA, IL 60143-2072

PHONE FAX (800) 323-0244 (630) 735-3560 QUOTE

013125GC

DATE
QUOTE VALIDITY
CUSTOMER ACCOUNT

1/31/2025 3/31/2025

BILL TO	SHIP TO
EAST COUNTY FIRE & RESCUE 600 NE 267TH AVE CAMAS, WA 98607	SAME
PAYMENT FOR POINT	ACT DEDCON

PAYMENT	FOB POINT	CONTACT PERSON	SALES REP GLENN COSTA
TERMS NET 15	ORIGIN	JOHN PRASCH jprasch@ectr.us	

LINE ITEM	PART NUMBER	PART DESCRIPTION	QTY	UNIT PRICE	TOTAL
	BP754	6" X 10' SUCTION HOSE STORZ CPLGS	6	\$ 1,166.00	\$ 6,996.0
	HSLLS50ST	5" LOW LEVEL STRAINER W5" STORZ	2	\$ 783.00	\$ 1,566.0
				# # # ******	\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -

If you decide to order please contact me direct

Glenn Costa @ 708-273-6913

Product availability, prices and delivery dates are based upon information available at the time of quote. All information is subject to reconfirmation at time of order.

Additional fees may be added in the event any export/import licenses need to be obtained. Additional fees will be addressed by your regional sales manager.



600 NE 267th Avenue Camas WA 98607 (360) 834-4908 (360) 834-5454 (53x)

Purchase Order

	(300) 834-3434 (Fax)		Purchase	e Order
Vendor			Dat	e
Name	MES		2/4/2	
Address	3801 Fruit Valley Rd			
nic in	Vancouver, WA 98660		Purchase	Order#
Phone	360-737-3800	5	2025-00	
	If purchased using a district credit card use "Visa"	" as the PO # and at		
Line Number	Item #/Description	Quantity	Unit Price	Subtotal
522 20 32 007	seek attack pro+	2	\$3,999.00	\$7,998.00
522 20 32 007	attack pro+ truck chargers	· 2	\$699.00	\$1,398.00
522 20 32 007	Gear keeper straps	- 2	\$64.99	\$129.98
		>		\$0.00
				\$0.00
0.04				\$0.00
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-				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
191				\$0.00
				\$0.00
4.0		Subtotal		\$9,525.98
Special Instruc	tions/Additional Information	Tax Rate	w	7.80%
		Tax		\$743.03
*		Shipping & F	landling	\$0.00
	*	Total		\$10,269.01
Clark County Sa	ales Tax 7.8% (cities have different rates)			
John Prasch			2/4/2	025
Requested by			Date	е
v.				
Authorized by				
Authorized by	Signatur	re	Date	e



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

tem	Alt. Item #	Units	Description	QTY	Unit Price	Amount
08297811		1	8297-MB portable base mounting bracket	1	\$556.00	\$556.00
31315001	•		Companion fig kit 3"150# ANSI	1	\$198.00	\$198.00
3544000			COVER PRESS CAUGE 8207(2.0)	1	\$42.00	\$42.00
9130000			HOUID-FILLED GAUGE FOR 8297	1	\$215.00	\$215.00
LKHART Repair/ art	44374000		ELKHART Repair/Part	1	\$102.00	\$102.00
LKHART Repair/ art	44375000	***	44 37 5000 ELKHART Repair/Part Latch Pin Warning Lubel	1	\$85.00	\$85.00
LKHART Repair/ art	44376000		VELKHART Repair/Part	1	\$52.00	\$52.00
D-PAA			AttackPRO, truck charger	1	\$699.00	\$699.00
Q-PANX			AttackPRO+ (NFPA) camera, 2 batteries, 1 desktop battery charger	1	\$3,999.00	\$3,999.00
LKHART Repair/ art	63687000	*	EKHART Repair Part	1	\$12.00	\$12.00
LKHART Repair/ art	63687000		ELKHARI Repair/Pad Swivel 3.5 R. L. Aluminu d	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.





(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	1		8207 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			EQUID FILLED GAUGE FOR 8297	1	\$215.00	\$215.00
ELKHART Repair/ Part	44374000		#4374000 ELKHART Repair/Part	1	\$102.00	\$102.00
ELKHART Repair/ Part	44375000		44375000 FLICHART Repair/Part	1	\$85.00	\$85.00
ELKHART Repair/ Part	44376000		Latch Cin Warning Label 4576000 ELYHARI Repair/Part Volumal Stop Warning Label	1	\$52.00	\$52.00
FD-PAA			AttackPRO, truck charger	1	\$699.00	\$699.00
ELKHART Repair/ Part	63687000		ELKHART Repair/Part	1	\$12.00	\$12.00
ELKHART Repair/ Part	63687000		Screw 3012 53687000 5 KHART Repair Part Wivel 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			August 2 Samere, 2 batteries and 1 desktop battery	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.





600 NE 267th Avenue Camas WA 98607 (360) 834-4908 (360) 834-5454 (Fax)

Purchase Order

Vendor				Dat	ie
Name	MES			2/4/2	025
Address	3108 Fruit Valley Rd, Vancouver WA 98660)			
				Purchase	Order#
Phone	(877) 637-3473			2025-00)13-20
	If purchased using a district credit card เ	ıse "Visa" as the	PO # and attach the	e receipt.	
Line Number	Item #/Description		Quantity	Unit Price	Subtotal
522 20 38 002	Aeroflex Coat		15	\$2,255.00	\$33,825.00
522 20 38 002	Aeroflex Pant		15	\$1,535.00	\$23,025.00
					\$0.00
	-				\$0.00
					\$0.00
				£.,	\$0.00
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		Marie Constitution of the			\$0.00
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					\$0.00
					\$0.00
					\$0.00
		HARLING CO. C.			\$0.00
L			Subtotal	A	\$56,850.00
Special Instruc	tions/Additional Information		Tax Rate		7.80%
STATE OF THE OWNER, TH	turnouts for all full-time firefighters.		Tax		\$4,434.30
Salahan Salaha			Shipping & Ha	andling	\$0.00
			Total		\$61,284.30
Clark County S	ales Tax 7.5% (cities have different rates)				
Jacob Dobbi	ins			2/4/2	2025
Requested by				Da	te
Authorized by		Signature	ACTION AND ALL SHORM	Da	te
Authorized by		J.B. Idtal C		Du	



(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		w	Custom Aeroflex Coat 7.0 oz PBI Max™, Black, 7.4 oz Glide Ice™ 2-Layer, 5.5oz Stedair® 4000	1	5 \$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	1	5 \$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.

	0	\$4,725.80				
2025/02/04	\$702.34 2025/01/24	\$702.3	2025/01/27	CLARK PUBLIC UTILITIES	EAST COUNTY FIRE RESCUE	ECTA OTILITIES
2025/02/04	\$1,065.10 2025/01/23	\$1,065.1	2025/01/24	CLARK PUBLIC UTILITIES	EAST COUNTY FIRE RESCUE	ECFR CILLIES
2025/02/04	\$19.01 2025/01/09	\$19.0	2025/01/10	WCI*WASTE CONNECTIONS	EAST COUNTY FIRE RESCUE	ECFR UTILITIES
2025/02/04	\$167.92 2025/01/09	\$167.9	2025/01/10	WCI*WASTE CONNECTIONS	EAST COUNTY FIRE RESCUE	ECFR UTILITIES
2025/02/04	\$284.11 2025/01/09	\$284.1	2025/01/10	VERIZONWRLSS*RTCCR VB	EAST COUNTY FIRE RESCUE	ECFR UTILITIES
2025/02/04	24 2025/01/08	\$545.24	2025/01/08	COMCAST CABLE COMM	EAST COUNTY FIRE RESCUE	ECFR UTILITIES
2025/02/04	0 2025/01/07	\$193.10	2025/01/08	CLARK PUBLIC UTILITIES	EAST COUNTY FIRE RESCUE	ECFR UTILITIES
2025/02/04	\$75.12 2025/01/07	\$75.1	2025/01/08	WCI*WASTE CONNECTIONS	EAST COUNTY FIRE RESCUE	ECFR UTILITIES
2025/02/04	36 2025/01/07	\$1,673.86	2025/01/08	NW NATURAL 8004224012	EAST COUNTY FIRE RESCUE	ECFR UTILITIES
	8	\$941.38				
	\$505.45 2025/02/04	\$505.4		Comcast Portland	East County Fire Rescue	PAMELA JENSEN
2025/02/04	\$435.93 2025/01/29	\$435.9	2025/01/29	COMCAST PORTLAND	EAST COUNTY FIRE RESCUE	PAMELA JENSEN
Report Date	Transaction Date	Transaction	Posting Date	Merchant Name	Managing Account Name	Name

Debbie Macias	23 Everyday is a training day! (Station 91 and 94)	16 Everyday is a training day! (Station 91 and 94)	9 Everyday is a training day! (Station 91 and 94)	Everyday is a training day! (Station 91 and 94)	Jan 26	SUNDAY	February 2025
	24 Blue Card CE: CE Module #10-Deployment (Station 91)	17 Standard Tactical Plays: Defensive Fire Conditions (Station 91)	Water Supply Strategies and Tactics: Tender Evolutions (Station 91)	3 OTEP: OBGYN - 10 Min Training A/B shift OTEP: Feb 6 and 7 tbd (Station 91)	27	MONDAY	2025
	Blue Card CE: CE Module #10-Deployment (Station 91)	18 Standard Tactical Plays: Defensive Fire Conditions (Station 6:30pm Regular Board Meeting (Station 91)	11 Water Supply Strategies and Tactics: Tender Evolutions (Station 91)	4 OTEP: OBGYN - 10 Min Training A/B shift OTEP: Feb 6 and 7 6:30pm February 04, 2025 Regular Board	28	TUESDAY	
	Blue Card CE: CE Module #10-Deployment (Station 91)	19 Standard Tactical Plays: Defensive Fire Conditions (Station 91)	12 Water Supply Strategies and Tactics: Tender Evolutions (Station 91)	5 OTEP: OBGYN - 10 Min Training A/B shift OTEP: Feb 6 and 7 tbd (Station 91)	29	WEDNESDAY	
	Blue Card CE: CE Module #10-Deployment (Station 91)	20 Standard Tactical Plays: Defensive Fire Conditions (Station 91)	13 Water Supply Strategies and Tactics: Tender Evolutions (Station 91)	OTEP: OBGYN - 10 Min Training A/B shift 9:30am Review of Budget Process & 3:00pm February 06,	30	3 4 5 10 11 12 17 18 19 24 25 26	February 2025 Su Mo Tu We Th
J.	28 Blue Card CE: CE Module #10-Deployment (Station 91)	21 Standard Tactical Plays: Defensive Fire Conditions (Station 91)	14 Water Supply Strategies and Tactics: Tender Evolutions (Station 91	7 OTEP: OBGYN - 10 Min Training A/B shift OTEP: Feb 6 and 7 tbd (Station 91)	31		47
	Mar 1	22 Probationary Fire Fighter Skills (Station 91 and 94)	15 Probationary Fire Fighter Skills (Station 91 and 94)	8 Probationary Fire Fighter Skills (Station 91 and 94)	Feb 1 Probationary Fire Fighter Skills (Station 91 and 94)	5 6 19 20 26 27 SATURDAY	March 2025 Tu We Th Fr Sa