Pacific County Fire Protection District 1
Regular Commissioner's Meeting
March 15th, 2022 – 4:00 p.m.
Station 21-1, Ocean Park and Zoom

AGENDA

Establish Quorum/Call Meeting to Order/Pledge of Allegiance

Executive Session for Board for Volunteer FF Monthly Meeting

Consent Agenda (Items that need approval and signatures.)

1. Minutes of Regular Commissioners Meeting held on February 15th, 2022
2. February 22nd, 2022 4th Week Expenses for a total of $261,494.63
    a. Accounts Payable: $32,883.40
    b. Payroll: $228,611.23
3. March 15th, 2022 expenses for a total of $252,824.67, not including Jack's Country Store
    a. Accounts Payable: $23,474.93
    b. Payroll: $229,349.74

Jack's Country Store: Needs Approval

1. Jack's March 15th, 2022 expenses for a total of $271.25

Guests and Public Comments

1. Guests:
   Public Comments:
   Please introduce yourself and your purpose in attending the meeting.

Presentations and Special Events: None

Secretary's Report

1. BIAS Treasurer's Report
2. Monthly Budget Position Report, February 2022
3. 2022 Cash Flow Statement
4. 2022 Cash Flow Projection
5. Systems Design Collection Statistics

Calendar Items and Upcoming Events

1. April 19th, 2022 – Regular Commissioner's Meeting, Station 21-1 and via Zoom, 4:00 P.M.

Correspondence: None

Old Business:

1. None

Pacific County Fire Protection District 1
Regular Commissioner's Meeting
March 15th, 2022 – 4:00 p.m.
Station 21-1, Ocean Park and Zoom

New Business:

1. None

District Chief's Report

1. AC Weatherby's Report
2. AC Bishop's Report
3. DC Archer's Report
4. Pub Ed Coordinator Karvia's Report

Commissioner's Reports

1. Tom Downer
2. Fred Hill
3. Dennis Long

Personnel Information:

Good of the Order:

Executive Session:

Adjourn Meeting by Chairman

PACIFIC COUNTY FIRE PROTECTION DISTRICT #1
REGULAR COMMISSIONERS MEETING
MINUTES FEBRUARY 15, 2022

Commissioner Hill established that a quorum was present and called the meeting to order at 16:00. The meeting was held at Station 1, located at 26109 Ridge Avenue, Ocean Park, WA 98640 and via Zoom. Attendance at the meeting included:

Commissioner Fred Hill
Commissioner Tom Downer – via telephone
Commissioner Dennis Long
Fire Chief Jacob Brundage
Assistant Chief Brad Weatherby
Assistant Chief T.J. Bishop
Captain Jeff Archer
Firefighter/Paramedic Josh Raichl
Firefighter/EMT Natasha Luce
Pub Ed Coordinator Lani Karvia
District Secretary

Commissioner Hill called for an Executive Session at 16:02 for Pension and Relief Board meeting. Regular session resumed at 16:02.

Consent Agenda

1. Minutes of Regular Commissioners Meeting held on January 18th, 2022
2. January 25th, 2022 4th Week Expenses for a total of $43,251.50
3. February 15th, 2022 expenses for a total of $22,257.76, not including Jack's Country Store
    a. Accounts Payable: $22,257.76
    b. Payroll: Deferred to 4th Week

Commissioner Long made a motion to approve the consent agenda as prepared, seconded by Commissioner Downer. Motion carried.

Jack's Country Store

1. Jack's February 15th, 2022 expenses for a total of $185.22

Commissioner Hill made a motion to approve the February expenses for Jack's Country Store in the amount of $185.22, seconded by Commissioner Long. Commissioner Downer abstained. Motion carried.

Guests and Public Comments: None

Presentations and Special Events: None

Secretary's Report: (Report Attached)

1. BIAS Treasurer's Report
2. Monthly Budget Position Report, January 2022
3. 2021 Cash Flow Statement
4. 2021 Cash Flow Projection
5. Systems Design Collection Statistics

PACIFIC COUNTY FIRE PROTECTION DISTRICT #1
REGULAR COMMISSIONERS MEETING
MINUTES FEBRUARY 15, 2022

Calendar Items and Upcoming Events

1. March 15th, 2022 – Regular Commissioner's Meeting, Station 21-1 and via Zoom, 4:00 P.M.
2. April 10th, 2022 – Annual Safety Fair, South Pacific County Building, 10:00 A.M.-3:00 P.M.

Correspondence: None

Old Business: None

New Business:

1. Purchase of Apparatus Code Reader

Commissioner Downer made a motion to approve the purchase of an apparatus code reader, seconded by Commissioner Long. Motion carried.

2. Purchase of Wheel Balancer

Commissioner Downer made a motion to approve the purchase of a wheel balancer, seconded by Commissioner Long. Motion carried.

3. Resolution 2022-03 – Surplus Property

Commissioner Downer made a motion to approve Resolution 2022-03 – Surplus Property, seconded by Commissioner Long. Motion carried.

4. DNR Forestland Agreement – Agreement Change Notice

Commissioner Downer made a motion to approve DNR Forestland Agreement Change Notice, seconded by Commissioner Long.

Chief Brundage explained that our current agreement says that between January and March, we can open our wildfire agreement on state-owned lands. The requests to assist DNR have increased. Our costs have gone up. DNR took away our ability to receive grant benefits which equal approximately $15,000. Grant rules have changed; departments must have at least 70% volunteers in order to qualify for the grants. We are not receiving tax revenue from state land, plus our benefit has gone away. He stated that he would like to re-negotiate the agreement and would like some assurances. DNR has lost staff due to the vaccine mandate, and their usual summer help is not applying. It is unknown if there will be a Naselle unit.

Commissioner Downer asked if there have been any discussions with other Pacific County fire chiefs.

Chief Brundage stated that FD#3 usually goes out on mobs, and they are not planning on participating in mobs this year. He also added that if DNR does not have a response crew, the closest crew will be coming from Lewis or Cowlitz counties.

The Board gave their support in opening the agreement.

Motion Carried.

5. Squatter at Station 21-2

AC Weatherby explained that we trespassed the individual as soon as it was discovered he was living on the property at Station 2. We received an affidavit from Pacific County Code Enforcement. The individual was cited yesterday and decided to move along yesterday afternoon. He was given a letter with resources that could help him. We might want to look into signage so that we don't have to deal with this situation in the future. Towing one's primary dwelling does not look good to the community, and we have a reputation to maintain.

Commissioner Hill asked if we can fence it in so that it can only be accessed from the east side.

AC Weatherby stated that he thinks ecology blocks could be a solution. That's what the hotel to the north of the property used, and it took care of people squatting on their land.

Chief Brundage added that the question is – do we have the same trespassing rights on our property as private citizens do?

Commissioner Hill stated that we should contact Brian Snure regarding this issue.

Commissioner Downer added that we don't want to give the District a black eye.

District Chief's Report: See Attached Report

1. AC Weatherby's Report –
   i. He presented the stormwater drainage map from Gibbs & Olson. He stated if the Board approves of the concept, they can move forward with the drawings.

The Board did agree to move forward in the process with the presented stormwater drainage map.

   ii. The firefighter academy has almost reached the halfway point. Hazmat Ops and Awareness instructors will be here this weekend. The State-run team is engaging, and they have a high success rate. Testing for hazmat will be on 2/25-26, and then firefighter operations start.
   iii. He stated that he has transferred the duty of volunteer incentive points to DC Archer.

iv. The RFP is ready for comments. The lot size section will need to be changed. He requested that the Board inform him of any change they would like to see

v. He informed that he will be teaching the fire investigator class at Clatsop Community College starting in April on Thursday nights. This will allow him to keep current on his cert.

2. AC Bishop's Report – See attached.
3. DC Archer's Report –
   i. He thanked the Board for the opportunity to be the Division Chief-Volunteer Coordinator.
   ii. He he has taken over the incentive point program, and that is going well.
   iii. He would like to revise the FTEP program for the volunteers. They don't have as much time to devote to the program as the paid staff does.
4. Pub Ed Coordinator Karvia's report – See attached.

Commissioner's Reports

1. Tom Downer – None
2. Fred Hill – None
3. Dennis Long – None

Personnel Information: None

Good of the Order: Chief Brundage stated that we have been busy, and he appreciates the Board authorizing the hiring of an additional firefighter. Many of the calls have been overlapping, and the extra person on shift has helped us cover calls more easily.

Captain DeConto added that the crews appreciate the extra firefighter on shift as well. There have been 5 to 6 calls today, and the extra person makes a difference.

Executive Session: Commissioner Hill called for an Executive Session lasting approximately 30 minutes for real estate, personnel, and legal at 16:45. Fire Chief Brundage and the District Secretary were in attendance for the entire session. Regular session resumed at 17:15.

The District Secretary left the meeting.

Meeting adjourned at 17:16.

FRED H. HILL, Commissioner

THOMAS L. DOWNER, Commissioner

Attest:

DENNIS A. LONG, Commissioner

District Secretary

FEBRUARY 2022 4TH WEEK VOUCHER APPROVAL

PACIFIC COUNTY FIRE DISTRICT 1 Time: 10:46:09 Date: 02/24/2022

02/22/2022 To: 02/28/2022 Page: 1

Trans	Date	Type	Acct #	War #	Claimant	Amount	Memo
205	02/28/2022	Payroll	1	EFT	JEFFEREY ARCHER	7,071.08	
206	02/28/2022	Payroll	1	EFT	KRISTI L ASPLUND	5,837.67	
207	02/28/2022	Payroll	1	EFT	JUSTIN D F BAKER	5,276.95	
208	02/28/2022	Payroll	1	EFT	CORY A BARDONSKI	5,614.22	
209	02/28/2022	Payroll	1	EFT	THADDEUS BISHOP	6,785.89	
210	02/28/2022	Payroll	1	EFT	JACOB M BRUNDAGE	7,458.93	
211	02/28/2022	Payroll	1	EFT	SAMUEL J BURTON	5,356.43	
212	02/28/2022	Payroll	1	EFT	MICHAEL P DECONTO	5,631.12	
213	02/28/2022	Payroll	1	EFT	SCOTT ELLIOTT	2,178.02	
214	02/28/2022	Payroll	1	EFT	JAMES GAERLAN	4,496.12	
215	02/28/2022	Payroll	1	EFT	NICKOLAS HALDEMAN	5,395.19	
216	02/28/2022	Payroll	1	EFT	TOMMY M HERSEY	4,945.03	
217	02/28/2022	Payroll	1	EFT	LANI G KARVIA	3,080.45	
218	02/28/2022	Payroll	1	EFT	NATASHA LUCE	4,123.36	
219	02/28/2022	Payroll	1	EFT	CARLA C MCLEOD	1,015.92	
220	02/28/2022	Payroll	1	EFT	[redacted]	4,240.57	
221	02/28/2022	Payroll	1	EFT	MARCO J PALMA	4,510.80	
223	02/28/2022	Payroll	1	EFT	ANTHONY PROVENZANO	1,163.02	
224	02/28/2022	Payroll	1	EFT	JOSHUA M RAICHL	4,718.95	
225	02/28/2022	Payroll	1	EFT	TYLER REYNOLDS	4,361.90	
226	02/28/2022	Payroll	1	EFT	JORDAN ROOS	4,689.79	
228	02/28/2022	Payroll	1	EFT	JOSEPH L SCHROEDER	5,781.06	
229	02/28/2022	Payroll	1	EFT	TIMOTHY SWANSON	3,215.39	
230	02/28/2022	Payroll	1	EFT	TIMOTHY T SWANSON	814.11	
231	02/28/2022	Payroll	1	EFT	THOMAS C TROTTER	4,006.25	
232	02/28/2022	Payroll	1	EFT	JOHN B WEATHERBY	6,962.72	
233	02/28/2022	Payroll	1	EFT	MICHAEL WEATHERBY	5,521.12	
234	02/28/2022	Payroll	1	EFT	DAVID L WILLIAMS	4,741.89	
235	02/28/2022	Payroll	1	EFT	TRAVIS ZIMMERMAN	4,809.99	
236	02/22/2022	Payroll	1	EFT	INTERNAL REVENUE SERVICE	24,638.94	941 Deposit for Pay Cycle(s) 02/28/2022 - 02/28/2022
237	02/22/2022	Payroll	1	EFT	PACIFIC COUNTY FIRE DIST #1 LOCAL 3999	1,296.77	Pay Cycle(s) 02/28/2022 To 02/28/2022 - DUES
238	02/22/2022	Payroll	1	EFT	STATE OF WASHINGTON	3,027.47	Pay Cycle(s) 02/28/2022 To 02/28/2022 - DECONTO, 2779062; Pay Cycle(s) 02/28/2022 To 02/28/2022 - ZIMMERMAN, 6621043; Pay Cycle(s) 02/28/2022 To 02/28/2022 - BARDONSKI, 2803470
239	02/22/2022	Payroll	1	EFT	WA STATE DEPT OF RETIREMENT	33,431.43	Pay Cycle(s) 02/28/2022 To 02/28/2022 - DCDOR; Pay Cycle(s) 02/28/2022 To 02/28/2022 - LEOFF; Pay Cycle(s) 02/28/2022 To 02/28/2022 - PERS 2; Pay Cycle(s) 02/28/2022 To 02/28/2022 - PERS 3
222	02/28/2022	Payroll	1	25574	BRETT T PETERSON	1,561.05	
227	02/28/2022	Payroll	1	25575	RICHARD SCHATZ	273.36	
240	02/22/2022	Claims	1	25576	AIRGAS USA, LLC	59.46	LARGE OXYGEN CYLINDER RENTAL X13; LARGE OXYGEN CYLINDER RENTAL X8
241	02/22/2022	Claims	1	25577	ARAMARK	32.24	2/16 LINEN SERVICE
242	02/22/2022	Claims	1	25578	JEFFEREY ARCHER	152.46	UNION FEBRUARY DISABILITY PAY CREDIT; LONG TERM CARE JANUARY DEDUCTION REFUND

FEBRUARY 2022 4TH WEEK VOUCHER APPROVAL

PACIFIC COUNTY FIRE DISTRICT 1 Time: 10:46:09 Date: 02/24/2022

02/22/2022 To: 02/28/2022 Page: 2

Trans	Date	Type	Acct #	War #	Claimant	Amount	Memo
243	02/22/2022	Claims	1	25579	ASTORIA FORD, INC.	24.63	OIL LEVEL TUBE - #7989
244	02/22/2022	Claims	1	25580	BANK OF THE PACIFIC VISA - 1029	3,217.48	LK JANUARY CREDIT CARD CHARGES
245	02/22/2022	Claims	1	25581	BANK OF THE PACIFIC VISA - 1303	527.15	JB CREDIT CARD CHARGES - JANUARY
246	02/22/2022	Claims	1	25582	CORY A BARDONSKI	50.93	LONG TERM CARE JANUARY DEDUCTION REFUND
247	02/22/2022	Claims	1	25583	BEACH BATTERIES, INC.	86.97	#7824
248	02/22/2022	Claims	1	25584	THADDEUS BISHOP	47.79	LONG TERM CARE JANUARY DEDUCTION REFUND
249	02/22/2022	Claims	1	25585	BLUE CRAB GRAPHICS	82.69	LONG SLEEVE CHIEF SHIRTS - BRUNDAGE X5, ARCHER X1
250	02/22/2022	Claims	1	25586	BOUND TREE MEDICAL, LLC	472.05	MEDICAL SUPPLIES - TAXED AND NOT TAXED; MEDICAL SUPPLIES - TAXED; MEDICAL SUPPLIES - TAXED
251	02/22/2022	Claims	1	25587	JACOB M BRUNDAGE	60.92	LONG TERM CARE JANUARY DEDUCTION REFUND
252	02/22/2022	Claims	1	25588	EVERGREEN SEPTIC INC.	90.00	ST5 BI-WEEKLY SERVICE
253	02/22/2022	Claims	1	25589	GIBBS & OLSON	741.21	PROFESSIONAL FEES THROUGH 2/17/2022 - 168TH PROPERTY TRAINING SITE
254	02/22/2022	Claims	1	25590	LN CURTIS & SONS	194.32	SACCHARIN SENSITIVITY SOLUTION, SACCHRAIN FIT TEST SOLUTION, BITREX SOLUTION
255	02/22/2022	Claims	1	25591	NATASHA LUCE	30.04	LONG TERM CARE JANUARY DEDUCTION REFUND
256	02/22/2022	Claims	1	25592	NORTH BEACH WATER	281.70	ST1D WATER; ST1 WATER
257	02/22/2022	Claims	1	25593	OKIES THRIFTWAY	10.99	BREAKFAST FOR FIREFIGHTER ACADEMY
258	02/22/2022	Claims	1	25594	P & L JOHNSON MECHANICAL	295.92	ST2 GYM HEATER REPAIR
259	02/22/2022	Claims	1	25595	MARCO J PALMA	35.32	LONG TERM CARE JANUARY DEDUCTION REFUND
260	02/22/2022	Claims	1	25596	PENINSULA SANITATION SERVICE, INC.	146.69	ST1 GARBAGE
261	02/22/2022	Claims	1	25597	PENINSULA SANITATION SERVICE, INC.	157.05	ST2 GARBAGE
262	02/22/2022	Claims	1	25598	BRETT T PETERSON	8.35	LONG TERM CARE JANUARY DEDUCTION REFUND
263	02/22/2022	Claims	1	25599	ANTHONY PROVENZANO	12.48	LONG TERM CARE JANUARY DEDUCTION REFUND
264	02/22/2022	Claims	1	25600	PUD #2 OF PACIFIC COUNTY	781.61	ST2 ELECTRICITY; ST2 ELECTRICITY; ST2 ELECTRICITY
265	02/22/2022	Claims	1	25601	TYLER REYNOLDS	32.09	LONG TERM CARE JANUARY DEDUCTION REFUND
266	02/22/2022	Claims	1	25602	JORDAN ROOS	26.43	LONG TERM CARE JANUARY DEDUCTION REFUND
267	02/22/2022	Claims	1	25603	JOSEPH L SCHROEDER	46.29	LONG TERM CARE JANUARY DEDUCTION REFUND
268	02/22/2022	Claims	1	25604	TIMOTHY SWANSON	32.82	LONG TERM CARE JANUARY DEDUCTION REFUND
269	02/22/2022	Claims	1	25605	TELEFLEX LLC C/O TELEFLEX FUNDING LLC	1,115.50	MEDICAL SUPPLIES - NOT TAXED
270	02/22/2022	Claims	1	25606	U.S. BANK EQUIPMENT FINANCE	3,920.76	ZOLL X SERIES MONITORS
271	02/22/2022	Claims	1	25607	VERIZON WIRELESS	973.31	ACCOUNT #342204208-00001 - MOBILE ACCESS FOR MDCs; ACCOUNT #242204341-00001 - MOBILE ACCESS FOR MDCs, 2 CELL PHONES, 2 CELL LINES

FEBRUARY 2022 4TH WEEK VOUCHER APPROVAL

PACIFIC COUNTY FIRE DISTRICT 1 Time: 10:46:09 Date: 02/24/2022

02/22/2022 To: 02/28/2022 Page: 3

Trans	Date	Type	Acct #	War #	Claimant	Amount	Memo
272	02/22/2022	Claims	1	25608	JOHN B WEATHERBY	51.40	LONG TERM CARE JANUARY DEDUCTION REFUND
273	02/22/2022	Claims	1	25609	ZOLL MEDICAL CORPORATION	17,199.15	AUTOPULSE
274	02/22/2022	Payroll	1	25610	DIMARTINO ASSOCIATES, INC.	1,224.97	Pay Cycle(s) 02/28/2022 To 02/28/2022 - DISINSFF
275	02/22/2022	Payroll	1	25611	GET PROGRAM	123.00	Pay Cycle(s) 02/28/2022 To 02/28/2022 - GET
276	02/22/2022	Payroll	1	25612	TRUSTEED PLANS SERVICE CORP	2,801.53	Pay Cycle(s) 02/28/2022 To 02/28/2022 - DENTAL
277	02/22/2022	Payroll	1	25613	TRUSTEED PLANS SERVICE CORP	756.32	Pay Cycle(s) 02/28/2022 To 02/28/2022 - DISADMIN
278	02/22/2022	Payroll	1	25614	TRUSTEED PLANS SERVICE CORPORATION	25,637.45	Pay Cycle(s) 02/28/2022 To 02/28/2022 - MEDICAL
279	02/22/2022	Payroll	1	25615	WA COUNCIL OF POLICE & SHERIFFS	35.00	Pay Cycle(s) 02/28/2022 To 02/28/2022 - DISWACOPS
280	02/22/2022	Claims	1	25616	BOARD FOR VOLUNTEER FIREFIGHTERS	1,885.20	2021 PENSION TOTAL; 2022 RELIEF TOTAL

001 General Fund 651.100 261,494.63

261,494.63	Claims:	32,883.40
261,494.63	Payroll:	228,611.23

We the undersigned Board of Commissioners of Pacific County Fire District #1, do hereby certify that the merchandise or services hereinafter specified have been received and that the vouchers identified above are approved for payment

On this _____ day of _____. District Secretary _____

_____ _____ _____

Commissioner Hill Commissioner Downer Commissioner Long

MARCH 15TH 2022 REGULAR VOUCHER APPROVAL

PACIFIC COUNTY FIRE DISTRICT 1 Time: 15:43:53 Date: 03/10/2022

03/01/2022 To: 03/31/2022 Page: 1

Trans	Date	Type	Acct #	War #	Claimant	Amount	Memo
322	03/31/2022	Payroll	1	EFT	JEFFEREY ARCHER	6,058.01	
323	03/31/2022	Payroll	1	EFT	KRISTI L ASPLUND	6,224.39	
324	03/31/2022	Payroll	1	EFT	JUSTIN D F BAKER	4,702.31	
325	03/31/2022	Payroll	1	EFT	CORY A BARDONSKI	6,230.26	
326	03/31/2022	Payroll	1	EFT	THADDEUS BISHOP	6,793.37	
327	03/31/2022	Payroll	1	EFT	JACOB M BRUNDAGE	7,458.93	
328	03/31/2022	Payroll	1	EFT	SAMUEL J BURTON	5,458.74	
329	03/31/2022	Payroll	1	EFT	MICHAEL P DECONTO	5,261.26	
330	03/31/2022	Payroll	1	EFT	SCOTT ELLIOTT	2,137.18	
332	03/31/2022	Payroll	1	EFT	JAMES GAERLAN	4,699.68	
333	03/31/2022	Payroll	1	EFT	NICKOLAS HALDEMAN	5,003.16	
334	03/31/2022	Payroll	1	EFT	TOMMY M HERSEY	4,955.15	
335	03/31/2022	Payroll	1	EFT	LANI G KARVIA	3,084.35	
336	03/31/2022	Payroll	1	EFT	NATASHA LUCE	4,121.27	
337	03/31/2022	Payroll	1	EFT	CARLA C MCLEOD	1,015.92	
338	03/31/2022	Payroll	1	EFT	[redacted]	4,245.85	
339	03/31/2022	Payroll	1	EFT	MARCO J PALMA	6,106.29	
340	03/31/2022	Payroll	1	EFT	BRETT T PETERSON	1,976.90	
341	03/31/2022	Payroll	1	EFT	ANTHONY PROVENZANO	1,903.47	
342	03/31/2022	Payroll	1	EFT	JOSHUA M RAICHL	4,492.19	
343	03/31/2022	Payroll	1	EFT	TYLER REYNOLDS	4,204.54	
344	03/31/2022	Payroll	1	EFT	JORDAN ROOS	5,307.46	
346	03/31/2022	Payroll	1	EFT	JOSEPH L SCHROEDER	6,011.45	
347	03/31/2022	Payroll	1	EFT	TIMOTHY SWANSON	4,042.00	
348	03/31/2022	Payroll	1	EFT	THOMAS C TROTTER	3,950.41	
349	03/31/2022	Payroll	1	EFT	JOHN B WEATHERBY	6,970.78	
350	03/31/2022	Payroll	1	EFT	MICHAEL WEATHERBY	5,402.04	
351	03/31/2022	Payroll	1	EFT	DAVID L WILLIAMS	4,756.83	
352	03/31/2022	Payroll	1	EFT	TRAVIS ZIMMERMAN	4,337.43	
353	03/10/2022	Claims	1	EFT	DOWNER, THOMAS L.	128.00	2/15 REGULAR MEETING
354	03/10/2022	Claims	1	EFT	HILL, FRED	384.00	2/15 REGULAR MEETING; 2/17 VOUCHERS; 2/24 VOUCHERS
355	03/10/2022	Claims	1	EFT	DENNIS LONG	128.00	2/15 REGULAR MEETING
356	03/10/2022	Claims	1	EFT	SECURITY STATE BANK OF WA	15.00	MARCH BANK FEES
357	03/10/2022	Claims	1	EFT	WA STATE DEPT OF REVENUE	226.97	Written From Use Tax Report
358	03/10/2022	Payroll	1	EFT	INTERNAL REVENUE SERVICE	24,527.52	941 Deposit for Pay Cycle(s) 03/31/2022 - 03/31/2022
359	03/10/2022	Payroll	1	EFT	PACIFIC COUNTY FIRE DIST #1 LOCAL 3999	1,260.00	Pay Cycle(s) 03/31/2022 To 03/31/2022 - DUES
360	03/10/2022	Payroll	1	EFT	STATE OF WASHINGTON	3,027.47	Pay Cycle(s) 03/31/2022 To 03/31/2022 - DECONTO, 2779062; Pay Cycle(s) 03/31/2022 To 03/31/2022 - ZIMMERMAN, 6621043; Pay Cycle(s) 03/31/2022 To 03/31/2022 - BARDONSKI, 2803470
361	03/10/2022	Payroll	1	EFT	WA STATE DEPT OF RETIREMENT	33,369.54	Pay Cycle(s) 03/31/2022 To 03/31/2022 - DCDOR; Pay Cycle(s) 03/31/2022 To 03/31/2022 - LEOFF; Pay Cycle(s) 03/31/2022 To 03/31/2022 - PERS 2; Pay Cycle(s) 03/31/2022 To 03/31/2022 - PERS 3
331	03/31/2022	Payroll	1	25617	PAUL ESTRELLA	365.71	
345	03/31/2022	Payroll	1	25618	RICHARD SCHATZ	383.25	

MARCH 15TH 2022 REGULAR VOUCHER APPROVAL

PACIFIC COUNTY FIRE DISTRICT 1 Time: 15:43:53 Date: 03/10/2022

03/01/2022 To: 03/31/2022 Page: 2

Trans	Date	Type	Acct #	War #	Claimant	Amount	Memo
362	03/10/2022	Claims	1	25619	ACTIVE ENTERPRISES INC	451.99	ST2 PROPANE
363	03/10/2022	Claims	1	25620	ARAMARK	132.98	3/1 LINEN SERVICE; 3/8 LINEN SERVICE; 2/23 LINEN SERVICE
364	03/10/2022	Claims	1	25621	BAILEYS SAW SHOP	274.95	CARBURETOR, GASKET
365	03/10/2022	Claims	1	25622	THADDEUS BISHOP	75.00	FIRE OFFICER 3 EXAM REVIEW REIMBURSEMENT
366	03/10/2022	Claims	1	25623	BOUND TREE MEDICAL, LLC	2,306.31	MEDICAL SUPPLIES - TAXED AND NOT TAXED; MEDICAL SUPPLIES - NOT TAXED; MEDICAL SUPPLIES - TAXED; REISSUE PAYMENT FOR WARRANT 25358 - DUPLICATE INSTRUMENT AFFIDAVIT ATTACHED; MEDICAL SUPPLIES - TAXED; M
367	03/10/2022	Claims	1	25624	CENTURY LINK #300537338	127.94	ST2 TELEPHONE
368	03/10/2022	Claims	1	25625	CENTURYLINK #300541120	56.94	BURN LINE
369	03/10/2022	Claims	1	25626	CENTURYLINK #300541738	437.56	ST1 & ST3 TELEPHONE
370	03/10/2022	Claims	1	25627	CITY OF LONG BEACH	193.77	ST2 WATER; ST2 WATER
371	03/10/2022	Claims	1	25628	EVERGREEN SEPTIC INC.	90.00	ST5 BI-WEEKLY SERVICE
372	03/10/2022	Claims	1	25629	FINK, LORETTA	90.00	PATCHES ON SHIRTS/JACKETS, HEM PANTS
373	03/10/2022	Claims	1	25630	FIRE STATION OUTFITTERS	4,350.00	UNIT 156BT SPACE SAVER RECLINERS X6
374	03/10/2022	Claims	1	25631	LANI G KARVIA	162.59	REIMBURSE FUEL FOR TRIP TO PDX AND BACK, PARKING AT PDX FOR NFA COURSE
375	03/10/2022	Claims	1	25632	MICHAEL J KARVIA	120.00	2/25/22 IFSAC TEST PROCTOR
376	03/10/2022	Claims	1	25633	MALLORY SAFETY & SUPPLY LLC	1,820.12	DUTY COATS X30
377	03/10/2022	Claims	1	25634	OMAN & SONS INC	228.38	8" TEE JOINT, 8X24 BLACK STOVE PIPE, 8X7 REDUCER - SHOP FURNACE; 8X24 BLACK STOVE PIPE CREDIT RETURN; 2 SHEETS PLYWOOD
378	03/10/2022	Claims	1	25635	PACIFIC CO. FIRE DIST#1 ADVANCED TRAVEL	661.00	BISHOP PER DIEM FOR DATA TRAINING IN SNOHOMISH COUNTY; L. KARVIA PER DIEM TO NFA 2/25/22-3/6/22; L. KARVIA PER DIEM - CRR DATA ENTRY CLASS IN SEATAC
379	03/10/2022	Claims	1	25636	PACIFIC CO. FIRE DIST#1 PETTY CASH FUND	27.13	POSTAGE FOR AIR SAMPLES TO SEAWESTERN; CERTIFIED/RETURN RECEIPT LETTER TO DNR
380	03/10/2022	Claims	1	25637	PACIFIC COUNTY TREASURER	321.20	2022 FLOOD TAX - PARCEL 74039001000; 2022 FLOOD TAX - PARCEL 75016001115; 2022 FLOOD TAX - PARCEL 74039006004; 2022 FLOOD TAX - PARCEL 12112834237; 2022 FLOOD TAX - PARCEL 10112822109; 2022 FLOOD TAX;
381	03/10/2022	Claims	1	25638	PACIFIC OFFICE AUTOMATION	42.27	1/19-2/19 COPY/PRINT FEE
382	03/10/2022	Claims	1	25639	PENINSULA SANITATION SERVICE, INC.	146.69	ST1 GARBAGE
383	03/10/2022	Claims	1	25640	PENINSULA SANITATION SERVICE, INC.	146.69	ST2 GARBAGE

MARCH 15TH 2022 REGULAR VOUCHER APPROVAL

PACIFIC COUNTY FIRE DISTRICT 1 Time: 15:43:53 Date: 03/10/2022

03/01/2022 To: 03/31/2022 Page: 3

Trans	Date	Type	Acct #	War #	Claimant	Amount	Memo
384	03/10/2022	Claims	1	25641	PUD #2 OF PACIFIC COUNTY	1,045.47	ST4 ELECTRICITY; ST3 ELECTRICITY; ST3 ELECTRICITY; ST1 ELECTRICITY; ST5 ELECTRICITY; ST1D ELECTRICITY; ST1A ELECTRICITY
385	03/10/2022	Claims	1	25642	SUNSET AUTO PARTS	513.62	CONES; ERASER PADS - SHOP; 2.5 DEF - #9649; OIL FILTER - #8775; FUEL CAP - #9649
386	03/10/2022	Claims	1	25643	SYSTEMS DESIGN WEST, LLC.	2,789.58	BILLING FOR DECEMBER TRANSPORTS
387	03/10/2022	Claims	1	25644	TAFT PLUMBING, INC.	248.57	ST1 TOILET REPAIR
388	03/10/2022	Claims	1	25645	TECH TAP COMPUTER CONSULTING	487.54	MARCH AGREEMENT
389	03/10/2022	Claims	1	25646	VOYAGER FLEET SYSTEMS, INC.	5,244.67	FEBRUARY FUEL CHARGES
390	03/10/2022	Payroll	1	25647	DIMARTINO ASSOCIATES, INC.	1,379.51	Pay Cycle(s) 03/31/2022 To 03/31/2022 - DISINSFF
391	03/10/2022	Payroll	1	25648	GET PROGRAM	123.00	Pay Cycle(s) 03/31/2022 To 03/31/2022 - GET
392	03/10/2022	Payroll	1	25649	TRUSTEED PLANS SERVICE CORP	2,708.70	Pay Cycle(s) 03/31/2022 To 03/31/2022 - DENTAL
393	03/10/2022	Payroll	1	25650	TRUSTEED PLANS SERVICE CORP	721.48	Pay Cycle(s) 03/31/2022 To 03/31/2022 - DISADMIN
394	03/10/2022	Payroll	1	25651	TRUSTEED PLANS SERVICE CORPORATION	24,536.94	Pay Cycle(s) 03/31/2022 To 03/31/2022 - MEDICAL
395	03/10/2022	Payroll	1	25652	WA COUNCIL OF POLICE & SHERIFFS	35.00	Pay Cycle(s) 03/31/2022 To 03/31/2022 - DISWACOPS

001 General Fund 651.100 252,824.67

252,824.67

Claims:	23,474.93
Payroll:	229,349.74

We the undersigned Board of Commissioners of Pacific County Fire District #1, do hereby certify that the merchandise or services hereinafter specified have been received and that the vouchers identified above are approved for payment

On this _____ day of _____. District Secretary _____

_____ _____ _____

Commissioner Hill Commissioner Downer Commissioner Long

MARCH 15TH 2022 JACK'S VOUCHER APPROVAL

PACIFIC COUNTY FIRE DISTRICT 1 Time: 15:45:44 Date: 03/10/2022

03/09/2022 To: 03/09/2022 Page: 1

Trans	Date	Type	Acct #	War #	Claimant	Amount	Memo
396	03/09/2022	Claims	1	25653	JACKS COUNTRY STORE INC	271.25	DRILL BITS - #3085; AUTO BLUB - #3085; HARDWARE - #7824; WATER, CREAMER; HARDWARE - SHOP TOOLS; SPARK PLUG - #0136; SHOP TOOLS; SPARK PLUG - #3085; PHONE CORDS FOR ST2; FIREFIGHTER ACADEMY SUPPLIES; P
		001 General Fund 651.100				271.25	
						271.25	Claims: 271.25

We the undersigned Board of Commissioners of Pacific County Fire District #1, do hereby certify that the merchandise or services hereinafter specified have been received and that the vouchers identified above are approved for payment

On this _____ day of _____. District Secretary _____

Commissioner Hill

Commissioner Downer

Commissioner Long

PACIFIC COUNTY FIRE PROTECTION DISTRICT #1
DISTRICT SECRETARY'S REPORT
MARCH 15, 2022

FOR THE MONTH ENDING FEBRUARY 28TH, 2022

REVENUE: $314,453.33

EXPENDITURES: $283,937.61

CURRENT CASH POSITION: $2,790,279.02

ACTIVITIES:

a. **SAO Annual Report**
    i. **Plan on starting the last part of March.**
    ii. **Goal is to have report ready for approval at April meeting.**
b. **Bias/Springbrook**
    i. **Software is currently on their "hosted" platform.**
        1. **Sunsetting**
    ii. **Everything will be moving to cloud-based.**
        1. **Meeting**
        2. **Cost**
        3. **Timeline**
        4. **Additional reports**

TREASURER'S REPORT

Fund Totals

PACIFIC COUNTY FIRE DISTRICT 1

Time: 11:04:02 Date: 03/02/2022

02/01/2022 To: 02/28/2022

Fund	Previous Balance	Revenue	Expenditures	Ending Balance	Claims Clearing	Payroll Clearing	Outstanding Deposits	Adjusted Ending Balance
001 General Fund 651.100	2,696,976.32	314,453.33	283,937.61	2,727,492.04	28,702.58	34,084.40	0.00	2,790,279.02
	2,696,976.32	314,453.33	283,937.61	**2,727,492.04**	28,702.58	34,084.40	0.00	**2,790,279.02**

TREASURER'S REPORT

Account Totals

PACIFIC COUNTY FIRE DISTRICT 1

Time: 11:04:02 Date: 03/02/2022

02/01/2022 To: 02/28/2022

Cash Accounts		Beg Balance	Deposits	Withdrawals	Ending	Outstanding Rec	Outstanding Exp	Adj Balance
1	General Fund 651.100	2,692,276.32	314,453.33	283,937.61	2,722,792.04	0.00	62,786.98	2,785,579.02
3	Ambulance Billing BOP	100.00	34,782.41	34,782.41	100.00	0.00	0.00	100.00
4	Petty Cash	100.00	14.96	14.96	100.00	0.00	0.00	100.00
5	Advance Travel	3,000.00	339.00	339.00	3,000.00	0.00	0.00	3,000.00
6	Revolving Checking	1,500.00	151.00	151.00	1,500.00	0.00	0.00	1,500.00
	Total Cash:	2,696,976.32	349,740.70	319,224.98	2,727,492.04	0.00	62,786.98	**2,790,279.02**
		2,696,976.32	349,740.70	319,224.98	2,727,492.04	0.00	62,786.98	**2,790,279.02**

TREASURER'S REPORT
Outstanding Vouchers

PACIFIC COUNTY FIRE DISTRICT 1

As Of: 02/28/2022 Date: 03/02/2022
Time: 11:04:02 Page: 3

Year	Trans#	Date	Type	Acct#	War#	Vendor	Amount	Memo
2020	872	06/17/2020	Claims	1	24087	UNITED HEALTHCARE INSURANCE CO. (AARP)	119.23	PATIENT REFUND - MEMBER #9MW5H94KX64
2021	861	06/09/2021	Claims	1	24930	FIRE ENGINEERING	34.95	1 YEAR PRINT SUBSCRIPTION
2021	1018	07/30/2021	Payroll	1	24998	ANTHONY PROVENZANO	614.13	
2021	1331	09/16/2021	Claims	1	25175	TECH TAP COMPUTER CONSULTING	470.78	SEPTEMBER AGREEMENT
2021	1670	11/30/2021	Payroll	1	25310	PAUL ESTRELLA	19.40	
2021	1720	11/11/2021	Claims	1	25334	JOSHUA M RAICHL	73.92	FUEL TO TRAINING IN POULSBO
2021	1778	11/30/2021	Claims	1	25358	BOUND TREE MEDICAL, LLC	203.98	MEDICAL SUPPLIES - TAXED AND NOT TAXED; MEDICAL SUPPLIES - TAXED; MEDICAL SUPPLIES - TAXED
2021	1860	12/16/2021	Claims	1	25405	LIBERTY SPORT INC.	11.95	SHIPPING CHARGE
2021	1923	12/29/2021	Claims	1	25444	BEACH BATTERIES, INC.	48.85	#7824
2022	40	01/31/2022	Payroll	1	25491	PAUL ESTRELLA	309.37	
2022	43	01/31/2022	Payroll	1	25492	REANNA HENRIKSON	147.76	
2022	87	01/13/2022	Payroll	1	25511	TRUSTEED PLANS SERVICE CORP	704.06	Pay Cycle(s) 01/31/2022 To 01/31/2022 - DISADMIN
2022	176	02/10/2022	Claims	1	25545	BAILEYS SAW SHOP	64.98	GRIND 4 CHAINS
2022	177	02/10/2022	Claims	1	25546	JUSTIN D F BAKER	53.05	2/5 EVALUATOR FUEL REIMBURSEMENT
2022	196	02/10/2022	Claims	1	25565	TECH TAP COMPUTER CONSULTING	487.54	FEBRUARY AGREEMENT
2022	197	02/10/2022	Claims	1	25566	TESSCO INC	47.55	PL259M CRIMP-ON X 10
2022	222	02/28/2022	Payroll	1	25574	BRETT T PETERSON	1,561.05	
2022	227	02/28/2022	Payroll	1	25575	RICHARD SCHATZ	273.36	
2022	242	02/22/2022	Claims	1	25578	JEFFEREY ARCHER	152.46	UNION FEBRUARY DISABILITY PAY CREDIT; LONG TERM CARE JANUARY DEDUCTION REFUND
2022	243	02/22/2022	Claims	1	25579	ASTORIA FORD, INC.	24.63	OIL LEVEL TUBE - #7989
2022	246	02/22/2022	Claims	1	25582	CORY A BARDONSKI	50.93	LONG TERM CARE JANUARY DEDUCTION REFUND
2022	247	02/22/2022	Claims	1	25583	BEACH BATTERIES, INC.	86.97	#7824
2022	251	02/22/2022	Claims	1	25587	JACOB M BRUNDAGE	60.92	LONG TERM CARE JANUARY DEDUCTION REFUND
2022	252	02/22/2022	Claims	1	25588	EVERGREEN SEPTIC INC.	90.00	ST5 BI-WEEKLY SERVICE
2022	254	02/22/2022	Claims	1	25590	LN CURTIS & SONS	194.32	SACCHARIN SENSITIVITY SOLUTION, SACCHRAIN FIT TEST SOLUTION, BITREX SOLUTION
2022	255	02/22/2022	Claims	1	25591	NATASHA LUCE	30.04	LONG TERM CARE JANUARY DEDUCTION REFUND
2022	257	02/22/2022	Claims	1	25593	OKIES THRIFTWAY	10.99	BREAKFAST FOR FIREFIGHTER ACADEMY
2022	258	02/22/2022	Claims	1	25594	P & L JOHNSON MECHANICAL	295.92	ST2 GYM HEATER REPAIR
2022	259	02/22/2022	Claims	1	25595	MARCO J PALMA	35.32	LONG TERM CARE JANUARY DEDUCTION REFUND
2022	262	02/22/2022	Claims	1	25598	BRETT T PETERSON	8.35	LONG TERM CARE JANUARY DEDUCTION REFUND
2022	263	02/22/2022	Claims	1	25599	ANTHONY PROVENZANO	12.48	LONG TERM CARE JANUARY DEDUCTION REFUND

TREASURER'S REPORT
Outstanding Vouchers

PACIFIC COUNTY FIRE DISTRICT 1

As Of: 02/28/2022 Date: 03/02/2022
Time: 11:04:02 Page: 4

Year	Trans#	Date	Type	Acct#	War#	Vendor	Amount	Memo
2022	264	02/22/2022	Claims	1	25600	PUD #2 OF PACIFIC COUNTY	781.61	ST2 ELECTRICITY; ST2 ELECTRICITY; ST2 ELECTRICITY
2022	266	02/22/2022	Claims	1	25602	JORDAN ROOS	26.43	LONG TERM CARE JANUARY DEDUCTION REFUND
2022	267	02/22/2022	Claims	1	25603	JOSEPH L SCHROEDER	46.29	LONG TERM CARE JANUARY DEDUCTION REFUND
2022	268	02/22/2022	Claims	1	25604	TIMOTHY SWANSON	32.82	LONG TERM CARE JANUARY DEDUCTION REFUND
2022	269	02/22/2022	Claims	1	25605	TELEFLEX LLC C/O TELEFLEX FUNDING LLC	1,115.50	MEDICAL SUPPLIES - NOT TAXED
2022	270	02/22/2022	Claims	1	25606	U.S. BANK EQUIPMENT FINANCE	3,920.76	ZOLL X SERIES MONITORS
2022	271	02/22/2022	Claims	1	25607	VERIZON WIRELESS	973.31	ACCOUNT #342204208-00001 - MOBILE ACCESS FOR MDCs; ACCOUNT #242204341-00001 - MOBILE ACCESS FOR MDCs, 2 CELL PHONES, 2 CELL LINES
2022	272	02/22/2022	Claims	1	25608	JOHN B WEATHERBY	51.40	LONG TERM CARE JANUARY DEDUCTION REFUND
2022	273	02/22/2022	Claims	1	25609	ZOLL MEDICAL CORPORATION	17,199.15	AUTOPULSE
2022	274	02/22/2022	Payroll	1	25610	DIMARTINO ASSOCIATES, INC.	1,224.97	Pay Cycle(s) 02/28/2022 To 02/28/2022 - DISINSFF
2022	276	02/22/2022	Payroll	1	25612	TRUSTEED PLANS SERVICE CORP	2,801.53	Pay Cycle(s) 02/28/2022 To 02/28/2022 - DENTAL
2022	277	02/22/2022	Payroll	1	25613	TRUSTEED PLANS SERVICE CORP	756.32	Pay Cycle(s) 02/28/2022 To 02/28/2022 - DISADMIN
2022	278	02/22/2022	Payroll	1	25614	TRUSTEED PLANS SERVICE CORPORATION	25,637.45	Pay Cycle(s) 02/28/2022 To 02/28/2022 - MEDICAL
2022	279	02/22/2022	Payroll	1	25615	WA COUNCIL OF POLICE & SHERIFFS	35.00	Pay Cycle(s) 02/28/2022 To 02/28/2022 - DISWACOPS
2022	280	02/22/2022	Claims	1	25616	BOARD FOR VOLUNTEER FIREFIGHTERS	1,885.20	2021 PENSION TOTAL; 2022 RELIEF TOTAL
							62,786.98	

Fund	Claims	Payroll	Total
001 General Fund 651.100	28,702.58	34,084.40	62,786.98
	28,702.58	34,084.40	62,786.98

I, the undersigned officer for the Pacific County Fire District #1 have reviewed the foregoing report and acknowledge that to the best of our knowledge this report is accurate and true:

Signed:_____

District Secretary / Date

TREASURER'S REPORT
Fund Totals

PACIFIC COUNTY FIRE DISTRICT 1

Time: 07:21:05 Date: 03/03/2022

02/01/2022 To: 02/28/2022

Fund	Previous Balance	Revenue	Expenditures	Ending Balance	Claims Clearing	Payroll Clearing	Outstanding Deposits	Adjusted Ending Balance
001 General Fund 651.100	2,696,976.32	314,453.33	283,937.61	2,727,492.04	28,702.58	34,084.40	0.00	2,790,279.02
	2,696,976.32	314,453.33	283,937.61	**2,727,492.04**	28,702.58	34,084.40	0.00	**2,790,279.02**

TREASURER'S REPORT

Account Totals

PACIFIC COUNTY FIRE DISTRICT 1

Time: 07:21:05 Date: 03/03/2022

02/01/2022 To: 02/28/2022

Cash Accounts		Beg Balance	Deposits	Withdrawals	Ending	Outstanding Rec	Outstanding Exp	Adj Balance
1	General Fund 651.100	2,692,276.32	314,453.33	283,937.61	2,722,792.04	0.00	62,786.98	2,785,579.02
3	Ambulance Billing BOP	100.00	34,782.41	34,782.41	100.00	0.00	0.00	100.00
4	Petty Cash	100.00	14.96	14.96	100.00	0.00	0.00	100.00
5	Advance Travel	3,000.00	339.00	339.00	3,000.00	0.00	0.00	3,000.00
6	Revolving Checking	1,500.00	151.00	151.00	1,500.00	0.00	0.00	1,500.00
	Total Cash:	2,696,976.32	349,740.70	319,224.98	2,727,492.04	0.00	62,786.98	**2,790,279.02**
		2,696,976.32	349,740.70	319,224.98	2,727,492.04	0.00	62,786.98	**2,790,279.02**

TREASURER'S REPORT
Outstanding Vouchers

PACIFIC COUNTY FIRE DISTRICT 1

As Of: 02/28/2022 Date: 03/03/2022
Time: 07:21:05 Page: 3

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2021	1331	09/16/2021	Claims	1	25175	TECH TAP COMPUTER CONSULTING	470.78	SEPTEMBER AGREEMENT
2021	1670	11/30/2021	Payroll	1	25310	PAUL ESTRELLA	19.40	
2021	1720	11/11/2021	Claims	1	25334	JOSHUA M RAICHL	73.92	FUEL TO TRAINING IN POULSBO
2021	1778	11/30/2021	Claims	1	25358	BOUND TREE MEDICAL, LLC	203.98	MEDICAL SUPPLIES - TAXED AND NOT TAXED; MEDICAL SUPPLIES - TAXED; MEDICAL SUPPLIES - TAXED
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2022	177	02/10/2022	Claims	1	25546	JUSTIN D F BAKER	53.05	2/5 EVALUATOR FUEL REIMBURSEMENT
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2022	243	02/22/2022	Claims	1	25579	ASTORIA FORD, INC.	24.63	OIL LEVEL TUBE - #7989
2022	246	02/22/2022	Claims	1	25582	CORY A BARDONSKI	50.93	LONG TERM CARE JANUARY DEDUCTION REFUND
2022	247	02/22/2022	Claims	1	25583	BEACH BATTERIES, INC.	86.97	#7824
2022	251	02/22/2022	Claims	1	25587	JACOB M BRUNDAGE	60.92	LONG TERM CARE JANUARY DEDUCTION REFUND
2022	252	02/22/2022	Claims	1	25588	EVERGREEN SEPTIC INC.	90.00	ST5 BI-WEEKLY SERVICE
2022	254	02/22/2022	Claims	1	25590	LN CURTIS & SONS	194.32	SACCHARIN SENSITIVITY SOLUTION, SACCHRAIN FIT TEST SOLUTION, BITREX SOLUTION
2022	255	02/22/2022	Claims	1	25591	NATASHA LUCE	30.04	LONG TERM CARE JANUARY DEDUCTION REFUND
2022	257	02/22/2022	Claims	1	25593	OKIES THRIFTWAY	10.99	BREAKFAST FOR FIREFIGHTER ACADEMY
2022	258	02/22/2022	Claims	1	25594	P & L JOHNSON MECHANICAL	295.92	ST2 GYM HEATER REPAIR
2022	259	02/22/2022	Claims	1	25595	MARCO J PALMA	35.32	LONG TERM CARE JANUARY DEDUCTION REFUND
2022	262	02/22/2022	Claims	1	25598	BRETT T PETERSON	8.35	LONG TERM CARE JANUARY DEDUCTION REFUND
2022	263	02/22/2022	Claims	1	25599	ANTHONY PROVENZANO	12.48	LONG TERM CARE JANUARY DEDUCTION REFUND

TREASURER'S REPORT
Outstanding Vouchers

PACIFIC COUNTY FIRE DISTRICT 1

As Of: 02/28/2022 Date: 03/03/2022
Time: 07:21:05 Page: 4

Year	Trans#	Date	Type	Acct#	War#	Vendor	Amount	Memo
2022	264	02/22/2022	Claims	1	25600	PUD #2 OF PACIFIC COUNTY	781.61	ST2 ELECTRICITY; ST2 ELECTRICITY; ST2 ELECTRICITY
2022	266	02/22/2022	Claims	1	25602	JORDAN ROOS	26.43	LONG TERM CARE JANUARY DEDUCTION REFUND
2022	267	02/22/2022	Claims	1	25603	JOSEPH L SCHROEDER	46.29	LONG TERM CARE JANUARY DEDUCTION REFUND
2022	268	02/22/2022	Claims	1	25604	TIMOTHY SWANSON	32.82	LONG TERM CARE JANUARY DEDUCTION REFUND
2022	269	02/22/2022	Claims	1	25605	TELEFLEX LLC C/O TELEFLEX FUNDING LLC	1,115.50	MEDICAL SUPPLIES - NOT TAXED
2022	270	02/22/2022	Claims	1	25606	U.S. BANK EQUIPMENT FINANCE	3,920.76	ZOLL X SERIES MONITORS
2022	271	02/22/2022	Claims	1	25607	VERIZON WIRELESS	973.31	ACCOUNT #342204208-00001 - MOBILE ACCESS FOR MDCs; ACCOUNT #242204341-00001 - MOBILE ACCESS FOR MDCs, 2 CELL PHONES, 2 CELL LINES
2022	272	02/22/2022	Claims	1	25608	JOHN B WEATHERBY	51.40	LONG TERM CARE JANUARY DEDUCTION REFUND
2022	273	02/22/2022	Claims	1	25609	ZOLL MEDICAL CORPORATION	17,199.15	AUTOPULSE
2022	274	02/22/2022	Payroll	1	25610	DIMARTINO ASSOCIATES, INC.	1,224.97	Pay Cycle(s) 02/28/2022 To 02/28/2022 - DISINSFF
2022	276	02/22/2022	Payroll	1	25612	TRUSTEED PLANS SERVICE CORP	2,801.53	Pay Cycle(s) 02/28/2022 To 02/28/2022 - DENTAL
2022	277	02/22/2022	Payroll	1	25613	TRUSTEED PLANS SERVICE CORP	756.32	Pay Cycle(s) 02/28/2022 To 02/28/2022 - DISADMIN
2022	278	02/22/2022	Payroll	1	25614	TRUSTEED PLANS SERVICE CORPORATION	25,637.45	Pay Cycle(s) 02/28/2022 To 02/28/2022 - MEDICAL
2022	279	02/22/2022	Payroll	1	25615	WA COUNCIL OF POLICE & SHERIFFS	35.00	Pay Cycle(s) 02/28/2022 To 02/28/2022 - DISWACOPS
2022	280	02/22/2022	Claims	1	25616	BOARD FOR VOLUNTEER FIREFIGHTERS	1,885.20	2021 PENSION TOTAL; 2022 RELIEF TOTAL
							62,786.98	

Fund	Claims	Payroll	Total
001 General Fund 651.100	28,702.58	34,084.40	62,786.98
	28,702.58	34,084.40	62,786.98

I, the undersigned officer for the Pacific County Fire District #1 have reviewed the foregoing report and acknowledge that to the best of our knowledge this report is accurate and true:

Signed:_____

District Secretary / Date

2022 CASH FLOW - YEAR TO DATE

PACIFIC COUNTY FIRE DISTRICT 1

Time: 07:21:52 Date: 03/03/2022

January To February

001 General Fund 651.100	January	February	March	April	May	June	July	August	September	October	November	December	Total	Budgeted Amt	%
311 10 22 000 FIRE - Real and Persc	8,612.99	203,094.96	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	211,707.95	2,300,000.00	9%
311 10 26 000 EMS - Real and Persc	2,948.43	71,780.29	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	74,728.72	810,000.00	9%
312 10 00 000 Forest Excise Tax	0.00	156.43	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	156.43	0.00	0%
317 20 00 000 Leasehold Excise Tax	0.00	53.86	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.86	0.00	0%
322 90 00 000 Burn Permits	300.00	575.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	875.00	900.00	97%
310 TAXES	11,861.42	275,660.54	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	287,521.96	3,110,900.00	9%
331 04 90 001 Direct Federal Grants	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	49,050.00	0%
332 93 40 000 Ground Emergency M	4,264.77	631.15	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,895.92	100,000.00	5%
334 04 90 000 State Grant - DOH Pr	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,200.00	0%
330 State Grant	4,264.77	631.15	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,895.92	150,250.00	3%
342 20 00 000 Fire Protection Servic	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	28,700.00	0%
342 60 01 000 Ambulance and Eme	30,770.68	34,151.26	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	64,921.94	660,000.00	10%
340	30,770.68	34,151.26	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	64,921.94	688,700.00	9%
361 11 00 000 Investment Interest	0.00	205.38	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	205.38	2,000.00	10%
369 91 00 000 Other Misc Revenues	10.00	3,805.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,815.00	0.00	0%
369 91 01 001 Misc Revenues - BVF	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,000.00	0%
369 91 01 002 Misc Revenues - Trai	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8,000.00	0%
360	10.00	4,010.38	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,020.38	11,000.00	37%
FUND REVENUES:	46,906.87	314,453.33	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	361,360.20	3,960,850.00	9%
522 10 10 001 Commissioners	1,024.00	768.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,792.00	10,000.00	18%
522 10 10 002 District Chief	10,503.40	10,503.40	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	21,006.80	126,041.00	17%
522 10 10 003 District Secretary	5,816.31	5,816.31	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11,632.62	69,796.00	17%
522 10 10 004 Admin Assistant	1,350.00	1,125.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,475.00	15,600.00	16%
522 10 10 005 Pub. Ed. Coordinator	4,276.00	4,276.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8,552.00	52,338.00	16%
522 10 10 006 Chief Of Operations	8,861.87	8,861.87	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	17,723.74	109,410.00	16%
522 10 10 008 Chief Of EMS & Safe	8,240.00	8,240.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	16,480.00	103,732.00	16%
522 10 10 009 DC Volunteer Coordi	0.00	10,124.76	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10,124.76	98,769.00	10%
522 10 20 001 Labor & Industry	2,621.99	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,621.99	18,611.00	14%
522 10 20 002 LEOFF Retirement	1,463.08	1,999.69	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,462.77	23,211.00	15%
522 10 20 003 Medical/Dental	6,113.41	6,666.66	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12,780.07	80,000.00	16%
522 10 20 004 Medicare	566.20	709.74	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,275.94	8,347.00	15%
522 10 20 005 PERS Retirement	1,172.84	1,149.77	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,322.61	14,118.00	16%
522 10 31 001 Office and Operating	1,050.53	770.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,820.87	12,000.00	15%
522 10 31 002 Office Cleaning Supp	477.85	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	477.85	4,000.00	12%
522 10 35 001 Computer Hardware	2,104.80	1,395.52	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,500.32	2,000.00	175%
522 10 35 002 Computer Software	0.00	237.81	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	237.81	1,500.00	16%
522 10 40 001 Elections	1,547.85	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,547.85	7,000.00	22%
522 10 40 002 Ground Water Prope	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	350.00	0%
522 10 40 003 State Audit	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10,000.00	0%

2022 CASH FLOW - YEAR TO DATE

PACIFIC COUNTY FIRE DISTRICT 1

Time: 07:21:52 Date: 03/03/2022

January To February

001 General Fund 651.100	January	February	March	April	May	June	July	August	September	October	November	December	Total	Budgeted Amt	%
522 10 41 001 Legal Services / Publ	118.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	118.50	20,000.00	1%
522 10 41 002 Misc Professional Se	2,281.00	373.06	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,654.06	10,000.00	27%
522 10 42 001 Postage	0.00	130.96	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	130.96	1,500.00	9%
522 10 43 001 Travel Lodging	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,500.00	0%
522 10 43 002 Travel Meals	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,000.00	0%
522 10 43 003 Travel Mileage	0.00	273.80	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	273.80	2,000.00	14%
522 10 43 004 Travel Registration /	0.00	600.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	600.00	3,000.00	20%
522 10 46 001 Casualty & Liability I	50.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	50.00	95,141.00	0%
522 10 47 001 Electricity	1,694.72	1,730.99	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,425.71	18,380.00	19%
522 10 47 002 Garbage	293.38	303.74	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	597.12	4,120.00	14%
522 10 47 003 Natural Gas	1,128.79	1,342.80	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,471.59	6,556.00	38%
522 10 47 004 Sewer	90.00	409.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	499.20	3,157.00	16%
522 10 47 005 Telephone	613.24	622.82	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,236.06	13,390.00	9%
522 10 47 006 Water	340.34	441.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	781.34	4,120.00	19%
522 10 47 007 Wireless Communica	360.09	973.31	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,333.40	5,665.00	24%
522 10 47 008 Cable TV	165.24	165.24	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	330.48	2,163.00	15%
522 10 48 001 Computer Services	470.78	487.54	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	958.32	6,000.00	16%
522 10 49 001 Health & Wellness	305.00	927.18	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,232.18	8,000.00	15%
522 10 49 002 Memberships and Su	7,657.72	195.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7,852.72	18,000.00	44%
522 20 10 002 FF/EMT Salaries & W	51,876.92	54,154.70	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	106,031.62	704,138.00	15%
522 20 10 003 Maintenance Technic	6,878.35	6,878.35	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	13,756.70	84,191.00	16%
522 20 10 005 Volunteer Incentive F	2,500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,500.00	25,000.00	10%
522 20 20 001 Labor & Industry	6,468.75	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6,468.75	63,732.00	10%
522 20 20 002 LEOFF Retirement	2,187.59	2,530.87	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,718.46	30,123.00	16%
522 20 20 003 Medical/Dental	9,914.69	12,301.37	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	22,216.06	126,186.00	18%
522 20 20 004 Medicare	888.22	884.98	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,773.20	11,431.00	16%
522 20 20 005 PERS Retirement	1,211.64	1,361.28	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,572.92	22,547.00	11%
522 20 20 006 Social Security	505.88	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	505.88	1,550.00	33%
522 20 20 099 Payroll Clearing	62.38	-332.53	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-270.15	0.00	0%
522 20 31 001 Misc Supplies	27.16	229.75	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	256.91	5,000.00	5%
522 20 31 002 Uniforms / Gear Issu	882.48	82.69	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	965.17	10,000.00	10%
522 20 32 001 Fuel	1,062.25	1,336.48	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,398.73	10,000.00	24%
522 20 35 001 Vehicle Parts	1,522.15	168.21	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,690.36	12,000.00	14%
522 20 35 002 Misc Small Tools/Equ	241.85	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	241.85	2,500.00	10%
522 20 35 003 Radio Equipment	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,500.00	0%
522 20 40 001 Dispatch / Local Sup	802.38	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	802.38	3,377.00	24%
522 20 46 001 Pension & Relief	0.00	1,885.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,885.20	3,000.00	63%
522 20 48 001 Radio Repair/Mainte	0.00	47.55	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	47.55	2,000.00	2%
522 20 48 002 Small Equip. Repair/I	650.93	64.98	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	715.91	3,000.00	24%
522 20 48 003 Vehicle Repair/Maint	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,000.00	0%
522 20 49 001 Misc Services	0.00	291.87	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	291.87	20,000.00	1%
522 30 31 001 Fire Investigation Su	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	400.00	0%
522 30 31 002 Public Education Sup	207.79	10.54	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	218.33	1,500.00	15%
522 40 31 001 Misc Supplies	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,500.00	0%
522 40 43 001 Training Lodging	0.00	600.68	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	600.68	3,000.00	20%
522 40 43 002 Training Meals	269.68	349.99	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	619.67	3,000.00	21%

2022 CASH FLOW - YEAR TO DATE

PACIFIC COUNTY FIRE DISTRICT 1

Time: 07:21:52 Date: 03/03/2022

January To February

001 General Fund 651.100	January	February	March	April	May	June	July	August	September	October	November	December	Total	Budgeted Amt	%
522 40 43 003 Travel Mileage	0.00	53.05	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.05	500.00	11%
522 40 43 004 Travel Registration /	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	20,000.00	0%
522 40 49 001 Resident Tuition	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15,000.00	0%
522 40 49 002 Union Tuition	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,000.00	0%
522 50 31 001 Building Maintenanc	35.49	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	35.49	4,000.00	1%
522 50 49 001 Building Maintenanc	778.81	295.92	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,074.73	7,000.00	15%
526 10 10 002 FF/Paramedic Salarie	89,105.63	76,961.72	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	166,067.35	923,395.00	18%
526 10 10 003 Volunteer Reimburse	470.00	296.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	766.00	20,000.00	4%
526 10 20 001 Labor & Industry	10,330.14	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10,330.14	60,060.00	17%
526 10 20 002 LEOFF Retirement	4,442.57	4,079.07	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8,521.64	48,940.00	17%
526 10 20 003 Medical/Dental	10,577.45	9,470.95	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	20,048.40	120,532.00	17%
526 10 20 004 Medicare	1,298.83	1,120.24	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,419.07	13,389.00	18%
526 10 20 006 Social Security	29.14	18.35	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	47.49	1,240.00	4%
526 10 41 001 Biohazard Disposal	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	650.00	0%
526 10 41 002 Controlled Substanc	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,000.00	0%
526 40 30 001 Supplies	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6,000.00	0%
526 40 43 001 Travel Lodging	635.85	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	635.85	2,000.00	32%
526 40 43 002 Travel Meals	44.89	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	44.89	5,000.00	1%
526 40 43 003 Travel Mileage	77.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	77.00	500.00	15%
526 40 43 004 Travel Registration Fe	440.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	440.00	14,000.00	3%
526 70 41 001 Ambulance Billing Se	2,580.57	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,580.57	30,000.00	9%
526 70 41 002 GEMT Services	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	30,000.00	0%
526 70 49 001 Ambulance Payment	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,000.00	0%
526 80 31 001 Medical & Operating	4,482.44	7,699.30	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12,181.74	48,000.00	25%
526 80 32 001 Fuel	2,857.78	2,236.74	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,094.52	40,000.00	13%
526 80 35 001 Vehicle Parts	181.93	26.90	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	208.83	10,000.00	2%
526 80 35 002 Misc Small Tools/Equ	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,200.00	0%
526 80 48 001 Medical Equip. Repai	607.23	270.06	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	877.29	3,168.00	28%
526 80 48 003 Vehicle Repairs & Ma	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,000.00	0%
526 80 51 001 Dispatch / Local Sup	6,979.10	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6,979.10	29,374.00	24%
520 FIRE	296,874.87	256,996.77	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	553,871.64	3,613,138.00	15%
591 22 71 001 Principal	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	51,500.00	0%
592 22 83 001 Interest	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,288.00	0%
594 22 60 001 Buildings	4,039.85	741.21	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,781.06	740,000.00	1%
594 22 60 002 Communication Equ	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,100.00	0%
594 22 60 003 Office Equipment	0.00	973.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	973.00	6,000.00	16%
594 22 60 004 Equipment & Turnou	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	32,726.00	0%
594 22 60 005 Fire Hose	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,000.00	0%
594 22 60 006 Misc Equipment	9,079.32	4,106.72	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	13,186.04	27,000.00	49%
594 22 60 008 Engines	10,146.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10,146.00	475,000.00	2%
594 26 60 002 Misc Medical Equipn	4,280.57	21,119.91	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	25,400.48	98,000.00	26%
590	27,545.74	26,940.84	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	54,486.58	1,441,614.00	4%

2022 CASH FLOW - YEAR TO DATE

PACIFIC COUNTY FIRE DISTRICT 1

Time: 07:21:52 Date: 03/03/2022

January To February

001 General Fund 651.100	January	February	March	April	May	June	July	August	September	October	November	December	Total	Budgeted Amt	%
FUND EXPENDITURES:	324,420.61	283,937.61	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	608,358.22	5,054,752.00	12%
FUND GAIN/LOSS:	-277,513.74	30,515.72	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-246,998.02		
FUND NET POSITION:	-277,513.74	-246,998.02	-246,998.02	-246,998.02	-246,998.02	-246,998.02	-246,998.02	-246,998.02	-246,998.02	-246,998.02	-246,998.02	-246,998.02			

2022 FUND TOTALS

PACIFIC COUNTY FIRE DISTRICT 1 Time: 07:21:52 Date: 03/03/2022

January To February

REVENUES	January	February	March	April	May	June	July	August	September	October	November	December	Total	Bud Amt	%
001 General Fund 651.100	46,906.87	314,453.33	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	361,360.20	3,960,850.00	9%
	46,906.87	314,453.33	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	361,360.20	3,960,850.00	9%

EXPENDITURES	January	February	March	April	May	June	July	August	September	October	November	December	Total	Bud Amt	%
001 General Fund 651.100	324,420.61	283,937.61	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	608,358.22	5,054,752.00	12%
	324,420.61	283,937.61	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	608,358.22	5,054,752.00	12%
GAIN/LOSS:	-277,513.74	30,515.72	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-246,998.02		
NET POSITION:	-277,513.74	-246,998.02	-246,998.02	-246,998.02	-246,998.02	-246,998.02	-246,998.02	-246,998.02	-246,998.02	-246,998.02	-246,998.02	-246,998.02			

CHIEF'S REPORT
March 15, 2022
Station 21-1

1. **Personnel Information**
    a. Volunteer
        i. There are several new volunteer applicants that need to be processed, and are being handled by D/C Archer.
    b. Career
        i. One new part-time FF/EMT application has been received and is being processed
        ii. We are continuing efforts to recruit qualified paramedic and EMT candidates for part-time positions. This includes soliciting applicants and encouraging staff to spread the word.

2. **Interfacility transfers**
    a. January 1 – February 13
        i. Out-of-town = 27 (64% success)
        ii. Turned down (OOT only) = 15
        iii. Local = 36

3. **Inter-agency**
    a. WA EMD/FEMA
    b. State Parks / Department of Natural Resources / USFW
        i. A meeting is scheduled with DNR on March 25th to address the DNR Forest Land Response Agreement.
    c. PACCOM/PCEMA/Pacific County Sheriff's Office
        i. A/C Weatherby is continuing to work with the radio work group. I continue to work on quality control issues with PACCOM
    d. Ocean Beach Hospital / Pacific County Health Department
        i. Nothing new to report
    e. Pacific County DCD
        i. Nothing new to report
    f. Other Fire Agencies
        i. Pacific County Fire District #3 picked up 1000' of surplused 4" and 2.5" hose yesterday. They were very appreciative of the equipment.
    g. Other Community
        i. Nothing new to report

4. **Intra-agency**
    a. Master Planning
        i. Nothing new to report
    b. Labor-Management
        i. The labor management team met today to discuss issues impacting the bargaining unit and management. The team will continue to meet monthly, up to contract negotiations (July/August).
    c. Facilities / Apparatus / Equipment
        i. Nothing new to report
    d. COVID Impacts
        i. 100% of employees/volunteers that had to comply with the Governor's vaccine mandate have provided proof of vaccination and/or a qualified exemption

ii. Employees or volunteers that are currently in quarantine or isolation are being tracked by A/C Bishop (Health & Safety officer).

Staff Reports - *A/C Weatherby; A/C Bishop; D/C Archer; Pub. Ed. Coord. Karvia*

February 2022 Call Totals

1. Total Calls = 227
    a. Fire = 29
    b. EMS = 198
    c. Patients Transported = 123
    d. Major Incidents:
    February 4 – RV Fire; Surfside

2022 YTD Total – 458; (2021 YTD – 384)

March 2022 Asst. Chief of Operations and Training Report

Facilities- ST 21-1

-RFP Request was sent out to six firms and advertised.

- Rice, Fergus, Miller; ARC Architecture, EFA, Miller Hull, Mackenzie, TCA Inc.
- Dave Fergus has replied by phone that they will not participate secondary to scheduling conflicts

-Electronic sign installation planning is starting

-Septic system was inspected and needed pumping – pumped Tue. March 15

-Evaluation of Septic System completed to determine whether a turn out washer similar to ST 21-2 can be installed and supported. We have approximately 120-150 gallons/day of additional capacity available to support the occasional use.

Facilities-Training Property

-Gibbs and Olson are continuing to draft grading plans and completing permit applications.

Equipment--Lion Turn Out Orders (3).

- Order #1 arrived and are receiving high marks from the line staff (10 sets).
- Order #2 is expected at the end of March 2022 (13 sets).
- Order #3 was placed and a delivery date not yet given (10 sets)

Equipment-DNR 1168 Wildland Grant

- Allows up to $100,000 dollars per agency and no matching funds requirement.
- PCFD1 application will request:
    - 20 new ICOM radios
    - 7 Wireless radio headset systems for Brush Engines and Tenders.
    - 3 Brush Engine mounted remote control wildland monitors.

Equipment-Turn Out Washer – worked with A/C Bishop on an L and I grant to fund 90% of purchase (10% match?)

Equipment-Ambulance Surplus – two interested parties

Equipment-Hose Surplus – PCFD3 is coming to get 3,000' LDH and in return will pick up PCFD1 Class A foam orders and deliver under an agreement for next several years saving us shipping costs.

Equipment-Radio Work Group – Meeting again on March 14th. I sent an example Scope of Work out prior to meeting

Training -Academy is progressing well.

Training -Haz Mat testing was a challenge for many students but retesting is schedule and remediation plan is being implemented.

Training -WSP Ventilation Prop is at Seaview Station and being used for Fire Academy and Drill nights.

Training -67th St Acquired Structure

- Will be utilized in April Hose Operations training for the academy.
- Duty crews will be training March, April, May for 3-person engine company operations.

Respectfully submitted A/C Weatherby

PCFD 1 EMS Division Update March 22

- Feb EMS incidents,144 charts in WEMSIS, 123 patients transported.
- FTEP update:

1. FF/EMT Richard Schatz (Volunteer)-Phase 3 (2nd crewmember with FTO).
2. FF/EMT Thomas Peterson (Part time)-Completed 3/14, released to Operations, also in FF1 academy.

- M2142 Zoll Auto Pulse placed on M2142.
- OTEP training was Stroke on 3/7 by DC Archer.
- Stryker Power Pro electric stretcher placed on M2143 on 3/14.
- Cardiac arrest save on 3/7 by Captain DeConto and shift.
- 3 volunteers out with COVID, exposed off duty.
- Systems Design NW behind in ambulance billing due to staffing issues.
- Receiving $1125 from WA DOH trauma grant by mid-April.
- Board proposal for LNI FIIRE safety grant extractor for St 21-1.
- Masking changes effective 3/14. No masks required when not providing EMS.

Pacific County Fire District 1

COMMISSIONER'S MEETING
AGENDA ITEM INFORMATION

MEETING DATE: 3/15/22

AGENDA ITEM (to be completed by the office): AC Bishop EMS Division Report

SUBJECT: LNI Safety Grant

REQUESTOR: AC Bishop

COST (including tax): $2,676.94 excluding any plumbing repairs, extractor only

SUMMARY:

We have applied to the LNI FIIRE collaborative safety grant program. AC Weatherby and I researched and determined a new extractor at Station 21-1 would be our best ROI. It is a 3:1 match with LNI paying $8,030.82 and us paying $2,676.94 for a total of $10,707.76.

RECOMMENDATION:

I am seeking approval for the matching $2,676.94.

Thaddeus Bishop

From: Sasakura, Miyoko (LNI) <sasa235@LNI.WA.GOV> on behalf of LNI RE FIIRE <FIIRE@LNI.WA.GOV>
Sent: Monday, March 14, 2022 8:01 AM
To: Thaddeus Bishop
Cc: LNI RE FIIRE
Subject: RE: Grant Application

Follow Up Flag: Follow up
Flag Status: Flagged

Good morning,

Thank you for the updated employee numbers.

As we go through reviewing your grant application, we want to ensure you are aware of the matching component of the FIIRE grant award and that it is clear.

Using the updated employee numbers at Pacific County Fire District 1 under risk class 6904, your matching fund category is (referenced from NOFO and grant application):

Size of Department (reported payroll)	Match Level	Expected A
<10FTE	No match	$5,000 to $
11-25 FTE	3:1 (L&I : FD)	$5,000 to $
26-50 FTE	2:1 (L&I : FD)	$10,000 to
51 and over FTE	1:1 (L&I : FD)	$10,000 to

In other words, you department is responsible for a match at **3:1**.

According to your application, you are requesting funds to purchase equipment/gear with a **TOTAL COST** of **$10,707.76**.
Based on the total cost, **your department match responsibility is $2,676.94**.
The **expected award from L&I** through the FIIRE Grant is **$8,030.82**.

Pacific County 2:1 Match	$2,676.94
FIIRE Grant Award	$8,030.82
TOTAL COST	**$10,707.76***

Please confirm, you are aware of your department match responsibility in your effort to improve the health and safety of your firefighters.

To consider your application complete, please respond to this clarification inquiry within two business days, **Wednesday March 16,2022**.

Thank you!

Kind regards,
miyoko

Miyoko Sasakura, MS, CIH *(she/her/hers)*
Industrial Hygienist
Washington State Department of Labor & Industries
Safety and Health Assessment and Research for Prevention (SHARP)
miyoko.sasakura@lni.wa.gov
360-902-6057

https://lni.wa.gov/SHARP

Under RCW 49.17.210, the contents of this e-mail may be confidential, please consider prior to release

From: Wang, Lena (LNI) <WANL235@LNI.WA.GOV> **On Behalf Of** LNI RE FIIRE
Sent: Saturday, March 12, 2022 4:34 PM
To: Thaddeus Bishop <Bishop@pcfd1.org>; LNI RE FIIRE <FIIRE@LNI.WA.GOV>
Cc: Sasakura, Miyoko (LNI) <sasa235@LNI.WA.GOV>
Subject: RE: Grant Application

Thank you, Chief Bishop!

Kind regards,

L&I FIIRE Team

Lena Wang
Division of Occupational Safety & Health
Department of Labor & Industries
Lena.Wang@Lni.wa.gov
FIIRE@lni.wa.gov

> **From:** Thaddeus Bishop <Bishop@pcfd1.org>
> **Sent:** Saturday, March 12, 2022 3:26 PM
> **To:** LNI RE FIIRE <FIIRE@LNI.WA.GOV>
> **Subject:** RE: Grant Application

External Email

25 total.

Division Chief Volunteer Coordinator/Paramedic	Archer, Jefferey Scott
Firefighter/Paramedic	Asplund, Kristi L
Firefighter/Paramedic	Baker, Justin David
Firefighter/Paramedic	Bardonski, Cory Allen
Assistant Chief EMS and Safety/Paramedic	Bishop, Thaddeus Jude
Fire Chief/Paramedic	Brundage, Jacob M
Firefighter/EMT	Burton, Samuel J
Captain/Paramedic	Deconto, Michael P

Firefighter/EMT	Gaerlan, James Nichol
Captain/EMT	Haldeman, Nickolas Ian
Mechanic	Hersey, Tom
Public Education Coordinator	Karvia, Lani Gay
Firefighter/EMT	Luce, Natasha Belle
Finance Officer/Office Manager	[redacted]
Firefighter/Paramedic	Palma, Marco J.
Captain/Paramedic	Raichl, Joshua Merrill
Firefighter/EMT	Reynolds, Tyler James
Firefighter/Paramedic	Roos, Jordan Christopher
Firefighter/Paramedic	Schroeder, Joseph Lewis
Firefighter/EMT	Swanson, Timothy
Firefighter/EMT	Trotter, Thomas Colten
Assistant Chief Operations and Training/Paramedic	Weatherby, John B
Firefighter/Paramedic	Weatherby, Michael James
Firefighter/EMT	Williams, David Leon
Firefighter/Paramedic	Zimmerman, Travis John

Very Respectfully,

T. J. Bishop
Assistant Fire Chief of EMS and Safety
Pacific County Fire District 1
26110 Ridge Ave
PO Box 890
Ocean Park, WA 98640
bishop@pcfd1.org
Office 360.665.4451
Cell 360.214.2936

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From: Sasakura, Miyoko (LNI) <sasa235@LNI.WA.GOV> **On Behalf Of** LNI RE FIIRE
Sent: Tuesday, March 1, 2022 10:37 PM
To: Thaddeus Bishop <Bishop@pcfd1.org>
Cc: LNI RE FIIRE <FIIRE@LNI.WA.GOV>
Subject: RE: Grant Application

Hello Chief Bishop,

As we go through reviewing your grant application, we'd like to verify employee number. Please provide the number of full-time employees working for Pacific County under risk class 6904.

Thank you!

Kind regards,
miyoko

Miyoko Sasakura, MS, CIH *(she/her/hers)*
Industrial Hygienist
Washington State Department of Labor & Industries
FIIRE@LNI.WA.GOV

Washington State Department of Labor & Industries | FIIRE Firefighter Injury and Illness Reduction

From: Thaddeus Bishop <Bishop@pcfd1.org>
Sent: Monday, February 28, 2022 4:25 PM
To: LNI RE FIIRE <FIIRE@LNI.WA.GOV>
Subject: Grant Application
Importance: High

External Email

Attached, as requested.

Very Respectfully,

T. J. Bishop
Assistant Fire Chief of EMS and Safety
Pacific County Fire District 1
26110 Ridge Ave
PO Box 890
Ocean Park, WA 98640
bishop@pcfd1.org
Office 360.665.4451
Cell 360.214.2936

PACIFIC COUNTY FIRE DISTRICT 1

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ON-SITE SEWAGE DISPOSAL PERMIT

PACIFIC COUNTY DEPARTMENT OF COMMUNITY DEVELOPMENT
South Bend / Long Beach, Washington
Phone: (360) 875-9356 (360) 642-9382 (360) 268-0891 (360) 484-7136

Development No 98-12-1002

	Property Owner Name / Address	Applicant Name / Address
Issue Date 1/15/99	Pacific Co. Fire District No. 1	Rod Payne & Assoc
Expiration Date ~~7/15/99~~	P.O. Box 386	P.O. Box 1326
Renewal Date	Ocean Park, WA 98640	Ocean Park, WA 98640
Expiration Date ~~1/15/2000~~ 7/15/2000	Phone No. 665-4451	Phone No. 665-5203

Permit Type: ____ New Installation X Repair ____ Expansion ____ Modification

Legal Description: Ocean Park N½ Lot 115 & N½ Lot 116

Section 28 Township 12 Range 11

Water Supply Ocean Park

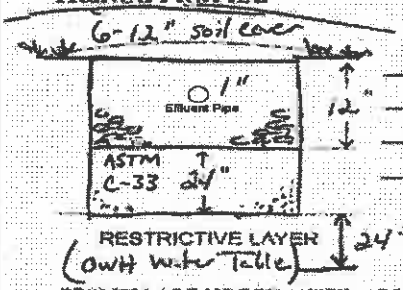
SYSTEM SPECIFICATIONS

Type Of Septic System SLB
Designed: X Yes ____ No (if yes, attach design)
Number of Bedrooms ____
Design Flow 360 gpd
Soil Loading Rate 0.8 gpd/ft² (1.2 gpd/ft² - SLB)
Soil Classification C3
Soil Type fine sand
(* see attached engineering / structural design)

Infiltrative Area 300 Square Feet
Reduction allowed ____ %
Bed Trench Width 10 Feet
Bed Trench Length 30 Feet
Inches to Bottom of Trench 9" Minimum
Inches to Bottom of Trench 12" Maximum

[1000 gallon 2-cell concrete septic tank
1000 gallon concrete pump tank]

TRENCH PROFILE



NOTES

3/8" orifices @ 24" spacing

▶ All construction of septic system must proceed as per approved septic design by Rod Payne & Assoc.

▶ Reinforced concrete slab construction to support septic tanks w/ load-bearing capacity must be constructed per structural design by Structural Design Engineering & Assoc.

PUMP SPECIFICATIONS

Pump RunTime 75 Seconds
Squirt Height 53" Inches
Drawdown 2.5 Inches/min (47 gal/min.)

PERMITS ARE NOT TRANSFERABLE

1. All work shall conform with the approved design, Washington Administrative Code and Pacific County Ordinances.
2. Work shall be performed by the property owner or by a Pacific County Licensed sewage disposal contractor Evergreen Engineering & Assoc.
3. No changes in the location or specifications shown on this permit and attached documents shall be made without written approval of Pacific County.
4. Precover inspection is required prior to cover.
5. Installer's copy of this permit and attached documents must be in the possession of the installer on the site at all times during construction.
6. This permit does not excuse one from compliance with other federal, state and local regulations or permits that may affect this work.
7. Approval of this permit and the installation is based on current regulations and site characteristics. Change in site conditions or characteristics may render this permit invalid.
8. Approval of this permit does not relieve the contractor, designer, and/or home owner of responsibilities associated with proper design, construction and use.
9. Approval by Pacific County does not guarantee the performance of the on-site sewage system.
10. **Decisions of the Health Officer/designee may be appealed to the Pacific County Board of Health in writing within 10 days of receipt of this permit.**

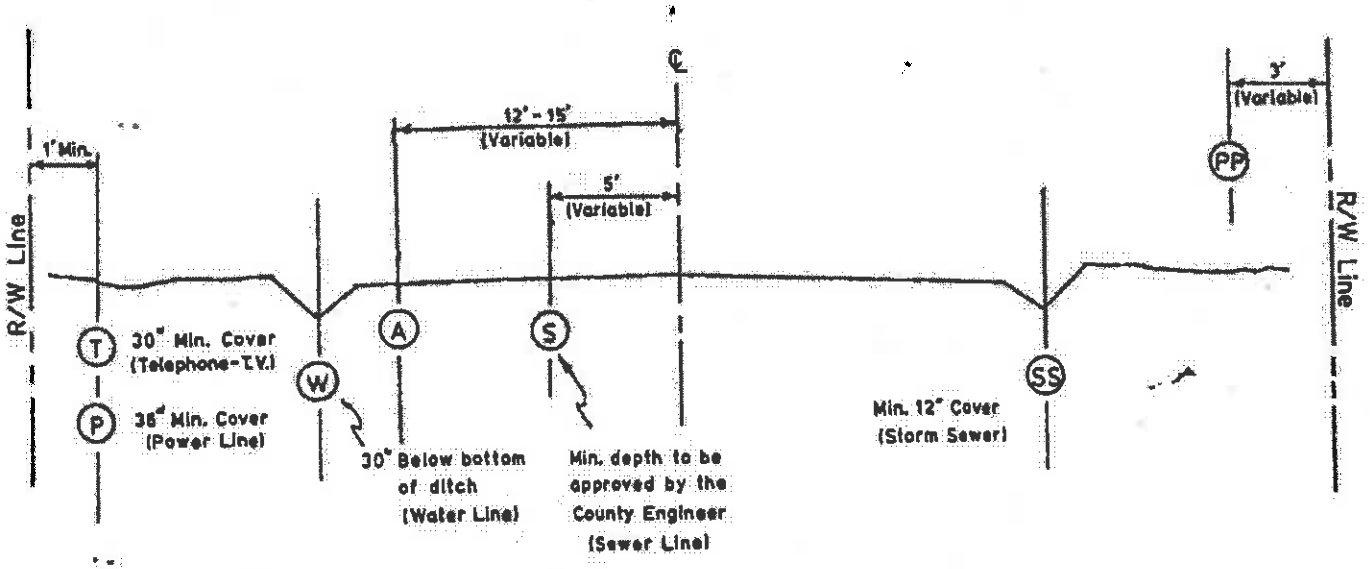
Permit Approved By: _____ Date 1/15/99
Installed By: Gene Const. Date 7/17/99
Installation Approved By: _____ Date 4/12/00

Conditions of above construction approval, if any:
* Private utility installation across Ridge Avenue must meet the conditions of the attached private utility installation permit
* Monitoring info must be submitted to Pacific Co.-DCD yearly

WHITE COPY - ENVIRONMENTAL HEALTH CANARY COPY - OWNER/INSTALLER PINK COPY - PERMIT COORDINATOR GOLD COPY - FINAL TO CONTRACTOR

UTILITIES LOCATION

(FOR NEW CONSTRUCTION)



A = Alternate location for power, television or telephone (common trench acceptable).

P = Power line (underground).

PP = Power pole location.

S = Sanitary sewer location.

SS = Storm sewer location.

T = Telephone or television.

W = Water line location.

NOTE: Placement of utilities on existing roadways will be determined on an individual basis by the County Engineer.

ROD PAYNE AND ASSOCIATES

P.O. BOX 1326 OCEAN PARK, WA. 98640 (360) 665-5203

ON SITE SEWAGE SYSTEM DESIGN

APPLICANT *PACIFIC COUNTY FPD #1*

PERMIT # _____

INTENDED USE ..... Volunteer fire department maintained by three paid personnel 24 hours per day. Voluntary repair existing system.

ESTIMATED DAILY WATER CONSUMPTION .. 360 gallons per day // Average use in the past was 140 GPD // Used 360 gpd to allow for events (Halloween for example)

APPLICATION RATE ..... 1.2 sand lined trench reduction
.8 receiving soil

DRAINFIELD WIDTH AND LENGTH ..... 10 x 30'

SEPTIC TANK SIZE / COMPOSITION ..... 1000 gal. concrete//2 cell (min)

PUMP CHAMBER SIZE / COMPOSITION ..... 1000 gal. concrete (min)

SOIL LOGS

HOLE ONE
0- 8" brown loamy fine sand
8-60" light brown grading to brown fine sand
no water observed

HOLE TWO
Located on lot across street to the north of the fire hall. (on north east corner of the lot, east of shed) Water was observed at 30" 1/22/98 and at 32" 2/6/98. This test hole is 42" lower than the bench mark at RBM 100' (assumed). OHW is el. 94.00' (assumed).

NOTE: When the new drainfield needs to be replaced, the existing shed will need to be removed. When the existing fire dept. office drainfield needs to be replaced, a simple pressure system will be needed. The existing tank could be used as a pump chamber and a 'new' 1000 gal. tank could be inserted between the old tank and the office (see site plan).

Pacific Co. - DCD
Environmental Health
APPROVED

DATE 1/14/99 SIG LS

maximum extent practical, these utilities should share common trenches or poles so that disruption of the road base and/or the number of poles in the right of way is held to a minimum.

D. Water Lines: Thirty (30") inches below ditch line. Otherwise, in the shoulder outside the travelled lane on pavement edge.

10.03 Utility Installations in New Developments or Unmaintained County Rights of Way

A. Utility poles and underground utilities, including service crossings shall be installed or relocated prior to the start of road construction if planned road cuts and fills are minimal and the location of road elements can be clearly identified in advance. Otherwise, such utilities; including service connections, shall be installed or relocated after the subgrade has been completed but before surfacing has been placed. All underground utilities making roadway crossings shall be cased in a conduit. Conduit shall extend past the normal ditch line unless approved by the County Engineer.

B. All utility installations inside nonmaintained county rights-of-way shall be done under a revocable permit approved by the County Engineer.

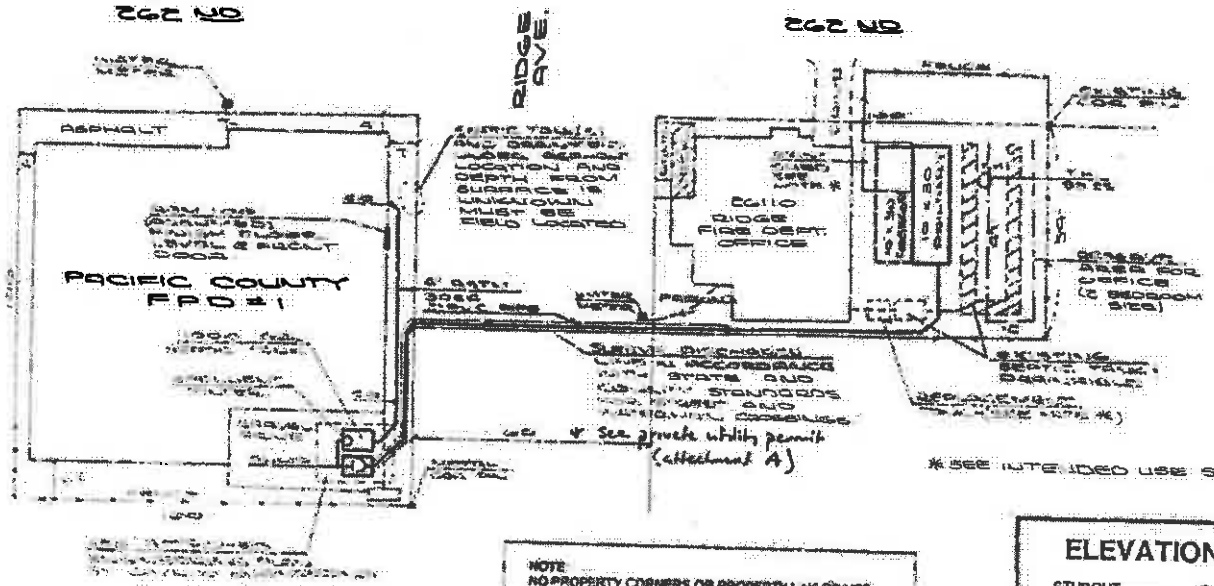
C. Pipe materials and overall installation work shall be done in accordance with WSDOT or APWA Standard Specifications.

10.04 Utility Installations on Maintained County Rights of Way

A. Utility trenching or transverse cuts will not be permitted unless it can be shown that alternatives, such as boring, jacking, or relocating outside the paved area are not feasible or unless the utility can be installed prior to reconstruction or overlay.

B. When trenching or cutting is permitted, the following procedure applies: Pavement patching shall include cutting, removal and disposal of the existing pavement; preparation, placement and compaction of backfill material; placement and compaction of aggregate base material to a depth of six (6") inches minimum; placement and compaction of crushed surface top course material to two (2") inches minimum; temporary patch (if required); application of tack coat; and construction of surfacing to conform to like kind pavement. All work shall be performed in accordance with the applicable sections of the WSDOT or APWA Standard Specifications and the following:

1. Pavement cutting: The existing pavement shall be first cut by an appropriate means to facilitate removal. Immediately prior to placement of the permanent patch, the existing pavement shall be cut as directed by the County Engineer. The pavement shall be removed so as to provide a firm, neat, straight, vertical edge to join. The contractor shall be responsible for maintaining the edge. Additional cuts will be required to correct broken or damaged edges.
2. Backfilling. Backfilling shall be done in accordance with the WSDOT Standard Specifications, Section 7-04.3(3), or equivalent. Minimum width of trench shall be two (2') feet to accommodate a vibratory compactor.
3. Temporary pavement patching. A temporary two (2") inch thick cold asphalt plant mix patch may be required to be placed and

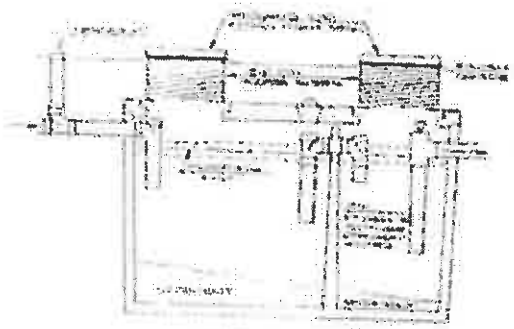


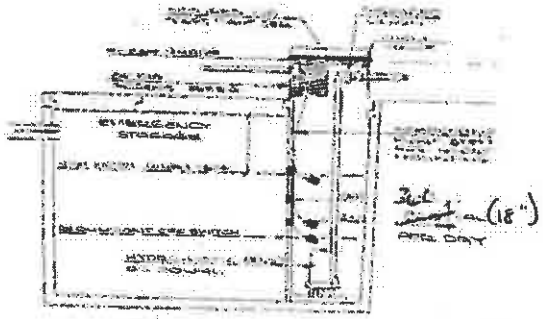
NOTE
NO PROPERTY CORNERS OR PROPERTY LINE POINTS HAVE BEEN FIELD LOCATED ON THIS SITE. ACTUAL PROPERTY BOUNDERY IS UNKNOWN. OWNER(S) TAKE FULL RESPONSIBILITY FOR ASSURANCE SEPTIC DESIGN IS WITHIN THEIR PROPERTY BOUNDRIES

ELEVATIONS

STUBOUT	98.00 ±
TANK INLET	96.50
TANK OUTLET	96.25
PUMP	92.25
LATERALS	98.75

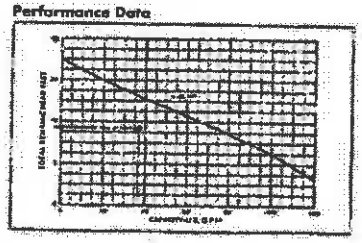
NOTE:
DISCHARGE TO BE CONTROLLED BY AN ORENCO SIMPLEX CONTROL/ALARM PANEL WITH A PROGRAMMABLE TIMER AND A DOSE COUNTER. SET THE TIMER TO PUMP 60 GALLONS AT 6 HOUR INTERVALS. (360 GAL/DAY)


1000 GALLON



1000 GALLON
PUMP CHAMBER DETAIL

HYDR-O-MATIC SP 40
Performance Data



PUMP CONTROL PANEL FEATURES

X REQUIRED BY DESIGNER
O RECOMMENDED BY DESIGNER

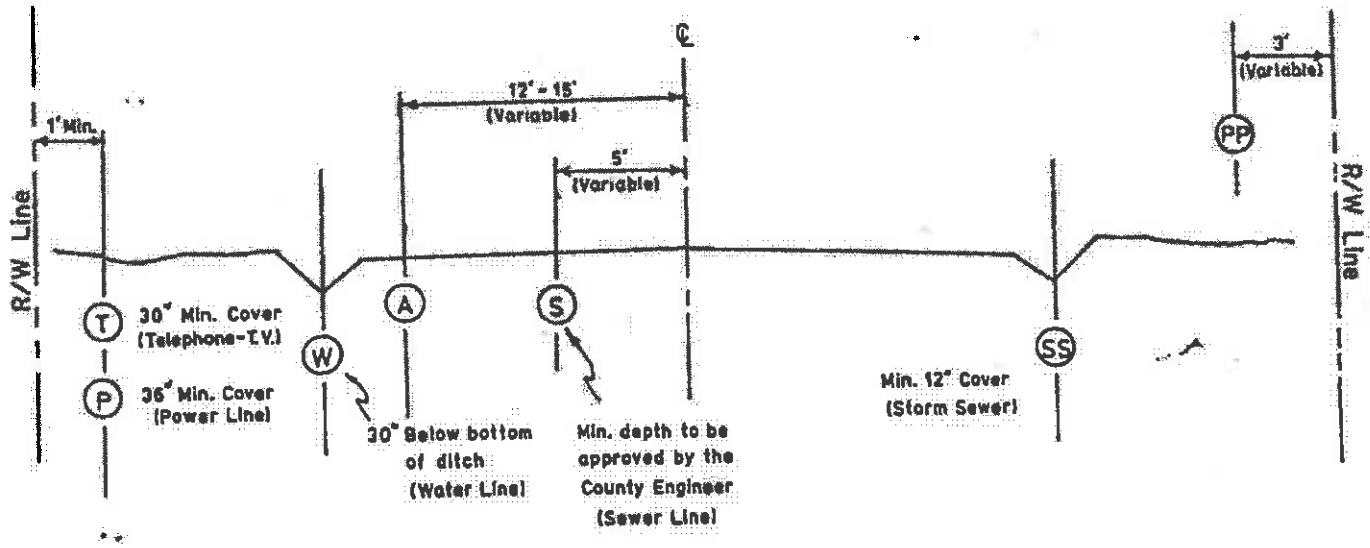
- X PUMP ON AND OFF
- X REDUNDANT OFF AND LOW WATER ALARM
- X AUDIO/VISUAL HIGHWATER ALARM WITH PUSH TO SILENCE AND AUTOMATIC RESET
- X ELAPSED TIME METER
- X EVENT COUNTER
- X PROGRAMMABLE TIMER
- ___ PROGRAMMABLE TIMER WITH INTERLOCKED CONTROLS TO PREVENT THE SEPTIC TANK PUMP FROM RUNNING IF A HIGH WATER CONDITION OCCURS IN THE SAND FILTER
- ___ PUMP RUN LIGHT
- X MEET ELECTRICAL CODE CONDITIONS:
  RESIDENTIAL # 1
  COMMERCIAL # 2

ROD PAYNE AND ASSOCIATES
PO Box 1326
Ocean Park, WA 98640

PACIFIC COUNTY FPD #1 | DATE: 11-24-
OCEAN PARK | DRAWN BY:
PERMIT # | PARCEL # | REVISED:
ON-SITE SEWAGE SYSTEM DESIGN

UTILITIES LOCATION

(FOR NEW CONSTRUCTION)



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2. Backfilling. Backfilling shall be done in accordance with the WSDOT Standard Specifications, Section 7-04.3(3), or equivalent. Minimum width of trench shall be two (2') feet to accommodate a vibratory compactor.
3. Temporary pavement patching. A temporary two (2") inch thick cold asphalt plant mix patch may be required to be placed and

maintained over the excavated area until final settlement has occurred. The temporary patch shall then be removed and the existing pavement cut before permanent repairs are made.

4. Permanent pavement repair. The structural capacity of the patch shall be equal to the section of the existing pavement, but in no case shall the thickness of the asphalt concrete be less than two (2") inches compacted. Full depth asphalt concrete patches shall be placed in layers not exceeding three (3") inches with adequate compaction.
5. Tack Coat. A tack coat of CSS-1 or approved equal shall be uniformly applied to all edges to be joined and lapped six (6") inches over the existing pavement. The lines from the new asphalt pavement shall be raked over the tack coat, feathered and rolled or tamped to seal the joint.
6. Asphalt concrete. Asphalt concrete used for patching shall be Class B or G and shall be furnished, placed and compacted in conformance with the WSDOT or APWA Standard Specifications.
7. Portland Cement Concrete. Cement concrete mix used for patching shall be a 6.5 sack mix and shall be furnished, placed, and compacted in conformance with the WSDOT or APWA Standard Specifications.
8. Unpaved shoulders shall be patched similar to the roadway section except the asphalt application may be omitted.

C. No person, firm or corporation shall commence work or permit any person, firm or corporation to commence work on the construction, alteration, repair, or removal of any utility or the cutting and/or paving of any street, alley or other public place in Pacific County without first obtaining a Pacific County Permit, except under emergency conditions and then only by the franchise holder. Emergency repairs by private individuals is not permitted. If an emergency condition occurs, notification shall be made to Pacific County Public Works as soon as possible, with explanation of what occurred and what work was done within the right of way.

11.00 INSPECTION

11.01 Basis for Control of the Work

A. Work performed in the construction or improvement of County roads or development roads, whether by or for a private developer, by County forces, or by a contractor shall be done to the satisfaction of the County Engineer and in accordance with approved plans. It is emphasized that no work shall be started until such plans are approved, except for emergency repairs and regularly scheduled maintenance. Any revision to such plans shall be approved by the County Engineer. A set of "as built" drawings will be required at the completion of the project, prior to final acceptance.

B. The County Engineer shall have authority to enforce the standards as well as other referenced or pertinent specifications and appoint such personnel as necessary to inspect the work.

11.02 Inspection Criteria

On all road construction and work performed within county rights of way, inspections will be done under the control of the County Engineer,

ROD PAYNE AND ASSOCIATES
P.O. BOX 1326 OCEAN PARK, WA. 98640 (360) 665-5203

ON SITE SEWAGE SYSTEM DESIGN

APPLICANT *PACIFIC COUNTY FPD #1*

PERMIT # _____

INTENDED USE .... Volunteer fire department maintained by three paid personnel 24 hours per day. Voluntary repair existing system.

ESTIMATED DAILY WATER CONSUMPTION .. 360 gallons per day // Average use in the past was 140 GPD // Used 360 gpd to allow for events (Halloween for example)

APPLICATION RATE ..... 1.2 sand lined trench reduction
.8 receiving soil

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HOLE ONE
0- 8" brown loamy fine sand
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no water observed

HOLE TWO
Located on lot across street to the north of the fire hall. (on north east corner of the lot, east of shed)
Water was observed at 30" 1/22/98 and at 32" 2/6/98
This test hole is 42" lower than the bench mark at RBM 100' (assumed). OHW is el. 94.00' (assumed).

NOTE: When the new drainfield needs to be replaced, the existing shed will need to be removed. When the existing fire dept. office drainfield needs to be replaced, a simple pressure system will be needed. The existing tank could be used as a pump chamber and a 'new' 1000 gal. tank could be inserted between the old tank and the office (see site plan).

Pacific Co. - DCD
Environmental Health
APPROVED

DATE 1/14/99 SIGNED

APPLICANT: *PACIFIC COUNTY FPD# 1* **PERMIT #** _____

CALCULATIONS FOR PRESSURE DISTRIBUTION SYSTEM

DISTRIBUTION NETWORK:

ORIFICE SPACING	24"
ORIFICE DIAMETER	3/16"
LATERAL LENGTH	30'
ORIFICES/LATERAL	15
LATERAL DIAMETER	1"
TRANSPORT PIPE DIAMETER	2"
TRANSPORT PIPE LENGTH	200'
MANIFOLD DIAMETER	2"
MANIFOLD LENGTH	7.5'

PUMP CAPACITY

.59 ORIFICE DISCHARGE RATE X 4 LATERALS X 15 ORIFICES/LATERALS

= 36 GAL/MIN.

FRICTION LOSS:

DIAMETER		LENGTH	FLOW RATE	FRICTION LOSS PER 100'	FRICTION LOSS IN PIPE
TRANSPORT LINE	2"	200'	36 GPM	2.57'	5.14'
FEEDER LINES	NA	NA	NA	NA	NA

TOTAL PUMP HEAD

ELEVATION DIFFERENCE	6.50'
FRICTION LOSS:	
TRANSPORT LINE	5.14'
DISTRIBUTION NETWORK	1.00'
RESIDUAL	2.00'
TOTAL	**14.64'**

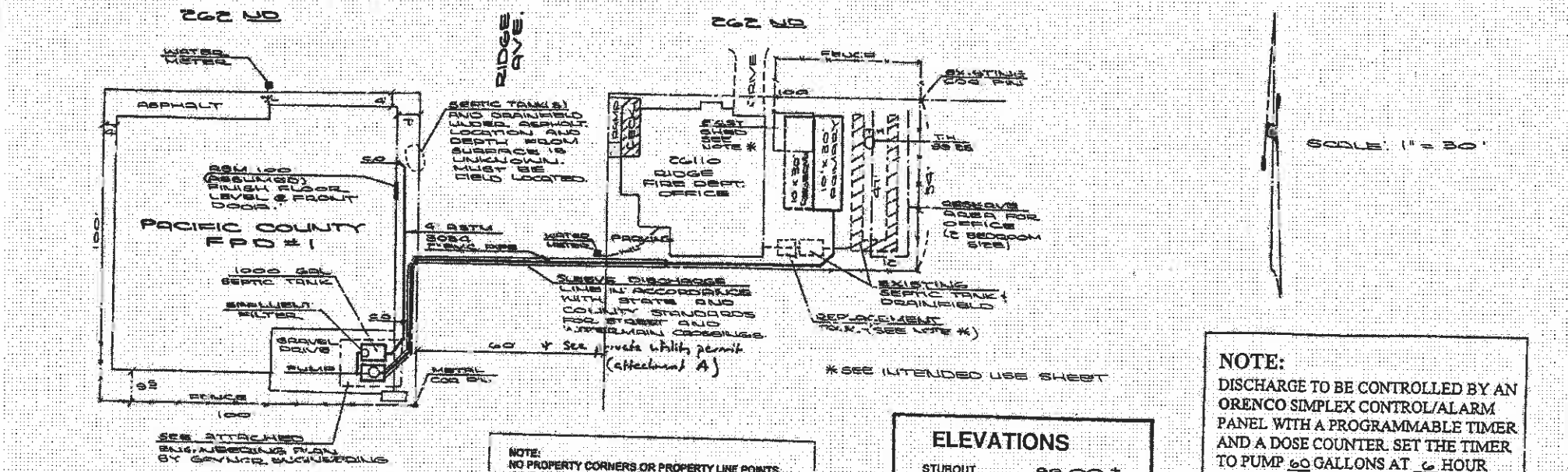
PUMP MODEL HYDR-O-MATIC SP 40 (OR EQUAL)

DOSE VOLUME/FREQUENCY 60 GAL. // 6 DOSE PER DAY

ROD PAYNE AND ASSOCIATES

APPROVED

DATE 1/14/99 SIG LS



ELEVATIONS

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NOTE:
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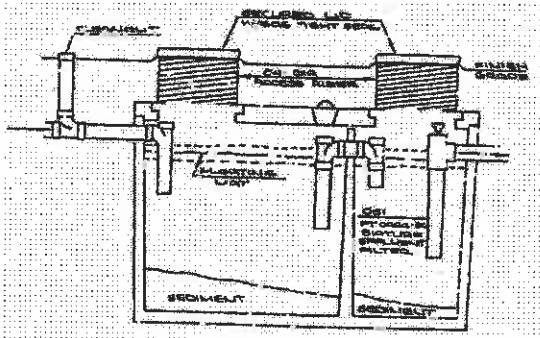
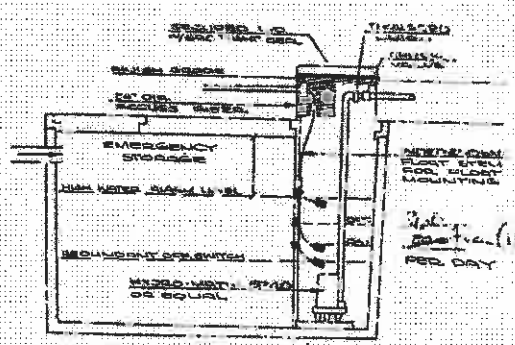
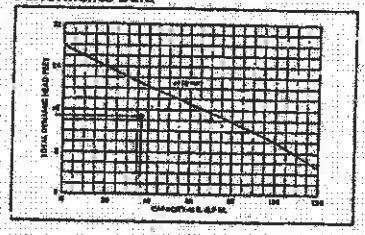




USE WATER TIGHT RISERS AND LIDS TO FACILITATE MAINTENANCE AND REPAIR.

HYDR-O-MATIC SP 40
Performance Data



PUMP CONTROL PANEL FEATURES

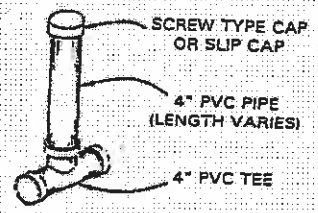
X REQUIRED BY DESIGNER
● RECOMMENDED BY DESIGNER

- X PUMP ON AND OFF
- X REDUNDANT OFF AND LOW WATER ALARM
- X AUDIO/VISUAL HIGHWATER ALARM WITH PUSH TO SILENCE AND AUTOMATIC RESET
- X ELAPSED TIME METER
- X EVENT COUNTER
- X PROGRAMMABLE TIMER
- ___ PROGRAMMABLE TIMER WITH INTERLOCKED CONTROLS TO PREVENT THE SEPTIC TANK PUMP FROM RUNNING IF A HIGH WATER CONDITION OCCURS IN THE SAND FILTER
- ___ PUMP RUN LIGHT
- 2 MEET ELECTRICAL CODE CONDITIONS: RESIDENTIAL # 1 COMMERCIAL # 2

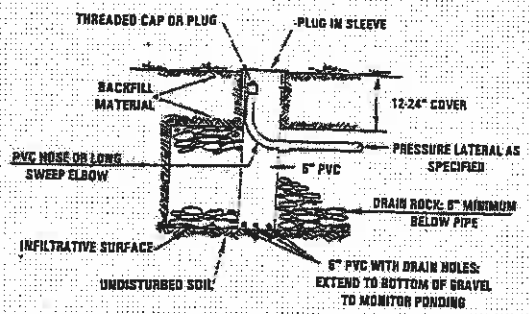
APPROVED
DATE 11/4/98 SIGNED

ROD PAYNE AND ASSOCIATES
P.O Box 1326
Ocean Park, WA 98640
(360) 665-5203

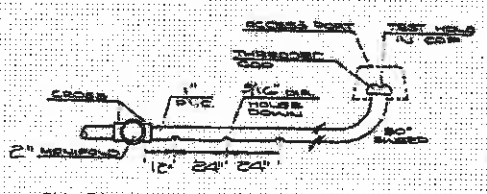
PACIFIC COUNTY FPD #1		DATE: 11-24-98
OCEAN PARK		DRAWN BY: KWA
PERMIT #	PARCEL #	REVISED:
ON-SITE SEWAGE SYSTEM DESIGN		PG. 1 OF 2



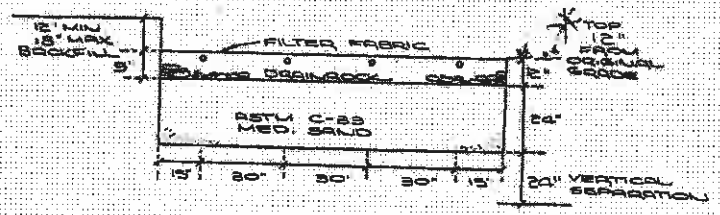
OBSERVATION PORT



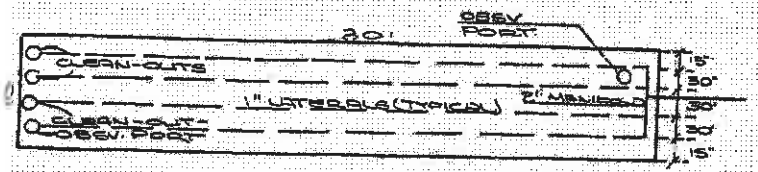
MONITORING // CLEANOUT PORT



PIPE DETAIL
NO SCALE



TRENCH DETAIL



TRENCH DETAIL

APPROVED
DATE 1/14/99 LS

GENERAL NOTES

1. THIS IS A SPECIAL DESIGN DUE TO ADVERSE SOIL CONDITIONS, GROUNDWATER TABLE AND/OR TOPOGRAPHY. *ROD PAYNE AND ASSOCIATES* HAS DESIGNED THIS SYSTEM IN ACCORDANCE WITH ALL CURRENT STATE AND COUNTY HEALTH DEPARTMENT REQUIREMENTS. IT IS THE OWNER'S RESPONSIBILITY TO MAINTAIN AND OPERATE THE SYSTEM. CERTIFICATION OF THE DESIGN AND INSTALLATION DOES NOT INSURE CONTINUOUS TROUBLE FREE SERVICE.
2. CONSTRUCTION MATERIALS AND THE INSTALLATION OF THE DESIGNED SEPTIC SYSTEM MUST CONFORM TO ALL STATE AND COUNTY HEALTH DEPARTMENT REQUIREMENTS. IF THE DESIGN AND THE CODE APPEAR TO CONFLICT CONTACT THE DESIGNER FOR CLARIFICATION PRIOR TO INSTALLATION.
3. THE SEPTIC TANK AND PUMP CHAMBER *MUST BE WATER TIGHT.*
4. VARIATIONS TO THIS DESIGN MUST FIRST BE APPROVED BY THE DESIGNER AND COUNTY HEALTH.
5. THE OWNER/INSTALLER SHALL NOT REMOVE ANY TOP SOIL WHILE CLEARING FOR THE DRAINFIELD. REMOVAL OF TOP SOIL COULD RENDER THE SITE UNUSABLE.
6. THE INSTALLER SHALL FIELD CONFIRM ALL CONTOURS, STUB OUT ELEVATIONS AND TRENCH DEPTH IN DRAINFILED AREAS PRIOR TO CONSTRUCTION.
7. ALL SURFACE RUN-OFF (from roofs, patios, driveways and other hard surfaces) MUST BE DIRECTED AWAY FROM THE SEPTIC SYSTEM COMPONENTS.
8. THIS DESIGN DOES NOT INCLUDE ANY CONSIDERATION FOR A GARBAGE GRINDER.
9. ALL ELEVATIONS (existing and proposed) ARE BASED ON ASSUMED DATUM.
10. ALL REQUIRED TESTS SHALL BE SUCCESSFULLY RUN PRIOR TO CALLING *ROD PAYNE AND ASSOCIATES* FOR FINAL INSPECTION. ALL COMPONENTS, INCLUDING ALL TANK ACCESS LIDS, MUST BE ACCESSIBLE FOR INSPECTION. THERE WILL BE A CHARGE FOR RE-INSPECTIONS.

ALL PRESSURE PIPE SHALL BE PVC CLASS 200 SDR 21

ALL 4" PVC TIGHTLINE TO BE ASTM 3034

CONSTRUCTION NOTE:

INSTALL *OST BIOTUBE* EFFLUENT FILTER
MODEL# FTO444-36

ROD PAYNE AND ASSOCIATES
P.O. Box 1326
Ocean Park, WA 98640
(360) 665-5203

PACIFIC COUNTY FPD# 1		DATE: 11-28-98
OCEAN PARK		DRAWN BY: RWP
PERMIT #	PARCEL # B-1-C	REVISED:
ON-SITE SEWAGE SYSTEM DESIGN		PG. 2 OF 2

GAYNOR
ENGINEERING
ASSOCIATES
(206) 642-4275
Fax 642-4245
P.O.Box 137
Long Beach, WA 98631

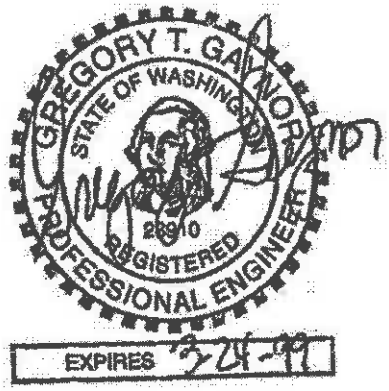
STRUCTURAL DESIGN AND CALCULATIONS

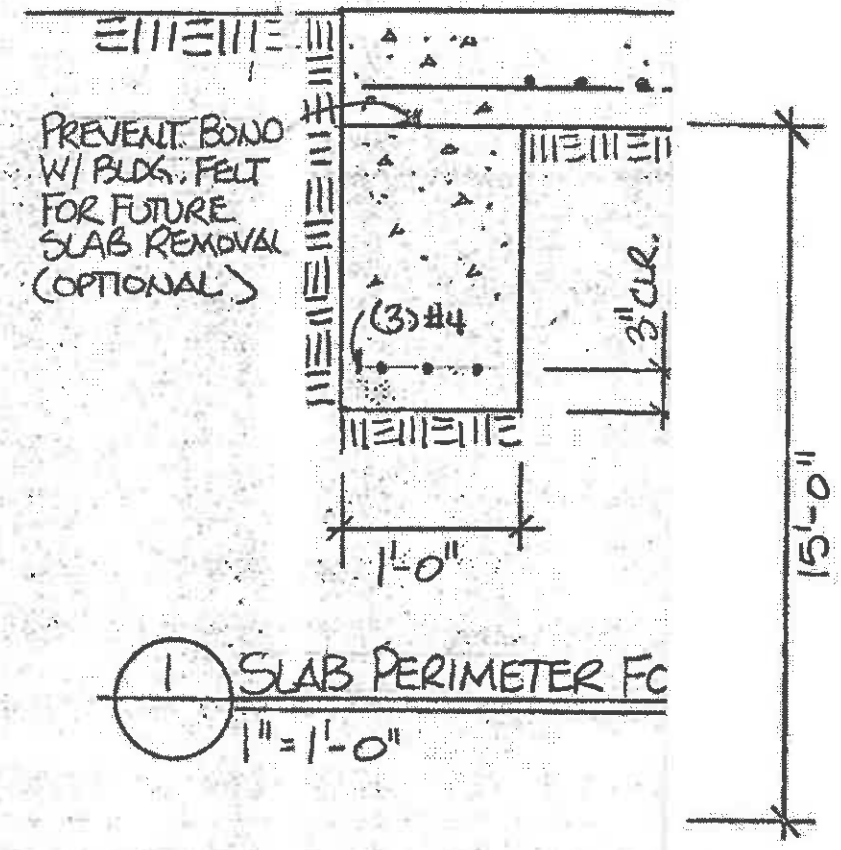
FOR

OCEAN PARK FIRE DEPARTMENT
"Reinforced Concrete Slab"
Ocean Park, Washington

BY

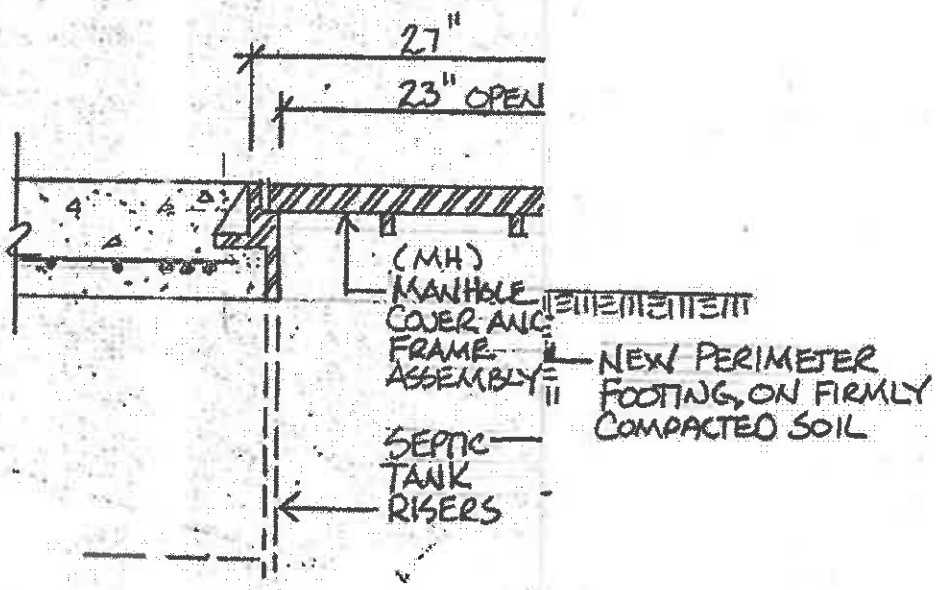
Gaynor Engineering Associates
1108 South Pacific Hwy.
Long Beach, Washington 98631





1 SLAB PERIMETER FC

1" = 1'-0"



2 MANHOLE FRAME & ION

1" = 1'-0"

1'-0"

Gaynor Engineering Associates

Civil/Structural

Tel. (360) 642-4275 Fax 642-4245 POB 137 Long Beach, WA. 98631

Project: OCEAN PARK FIRE DEPT. NEW SEPTIC DESIGN

Drawn GTG

Checked

Date 7-30-98

Sheet No.

JOB OCEAN PARK FIRE DEPT.
SHEET NO. 1 OF
CALCULATED BY GTC DATE 7-30-98
CHECKED BY DATE
SCALE

STRUCTURAL CALCS

DESIGN CRITERIA:

LOADING = HS20-44 TRUCK w/ 32^k REAR & 16^k FRONT PER AASHTO BRIDGE DESIGN MANUAL

CONCRETE = 3000 PSI (28 DAY)

REINF. = GRADE 60

ALLOW SOIL BRG = 1500 PSF

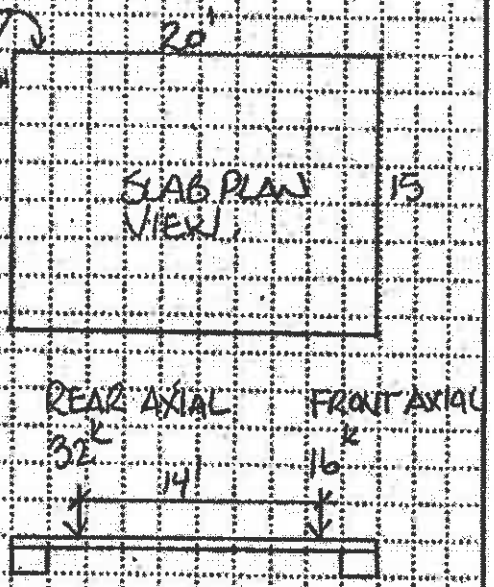
DESIGN CONCRETE SLAB TO BE CAST ON GRADE AND HAVE STRUCTURAL CAPACITY TO SPAN ACROSS NEW SEPTIC TANKS (ONE WAY SLAB)

TIRE LOAD DISTRIBUTION

$E = (4 + 0.06S)$ $S = 20'$

$= (4 + 0.06(20))$

$= 5.2'$



JOB O.P. FIRE DEPT.
SHEET NO. 2 OF
CALCULATED BY GTC DATE 7-30-98
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SCALE

STRUCTURAL CALCS (ONE-WAY SLAB)

$M_u = \frac{(16^k)(20')}{(4)} = 80^{K\text{-}Ft} \times (1/5.2') = 15.4^{K\text{-}Ft/Ft}$

$M_{DL} = \frac{(150^+)(19')^2}{1000(8)} = 6.8^{K\text{-}Ft/Ft}$

$M_u = (1.7)(15.4) + (1.4)(6.8) = 35.7^{K\text{-}Ft/Ft}$

$\rho_b = \frac{(0.85)(.85)(3000)}{(60{,}000)}\left[\frac{87{,}000}{87{,}000 + 60{,}000}\right] = 0.021$

$.75\rho = .75(0.021) = 0.016$ $\quad m = \frac{(60{,}000)}{0.85(3000)} = 23.5$

$R_u = (0.016)(60{,}000)(1 - 0.5(0.016)(23.5)) = 770\ psi$

$d_{REQ'D} = \sqrt{\frac{35.7(12)(1000)}{0.9(770)(12)}} = 7''$ (PLUS $2\frac{1}{2}''$ COVER) $= 9\frac{1}{2}''$

$A_{st_{REQ'D}} = (0.016)(12'')(9.5'') = 1.82\ in^2/Ft$ (ONE-WAY MAIN BARS)

SELECT #5 MAIN BARS @ 2" OC.

JOB O.P. FIRE DEPT.
SHEET NO. 3 OF
CALCULATED BY GTC DATE 7-30-98
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SCALE

STRUCTURAL CALCS.

ONE-WAY SLAB (CONT.)

TRANSVERSE REINF. PER AASHTO

$\%A_{st\ MAIN} = 100/\sqrt{S} = 22.4\%$

$A_{st\ TRANS.} = 0.224(1.82) = 0.41\ in^2/Ft.$

SELECT #5 TRANSVERSE BARS @ 9" O.C.

CHECK SHEAR

$V_u = 1.4(115^{\#/ft^2} \times 19 \times 1/2) + 1.7(32.79^{\#/Ft})$

$= 1103^{\#}/Ft$ OF WIDTH

$\phi V_c = (0.85)(2\sqrt{3000})(12'')(7'')$

$= 7821^{\#} > 7103^{\#}$ OK SHEAR REINF. NOT REQ'D.

(7.5 X (1)

JOB O.P. FIRE DEPT.
SHEET NO. 4 OF
CALCULATED BY GTC DATE 7-30-98
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SCALE

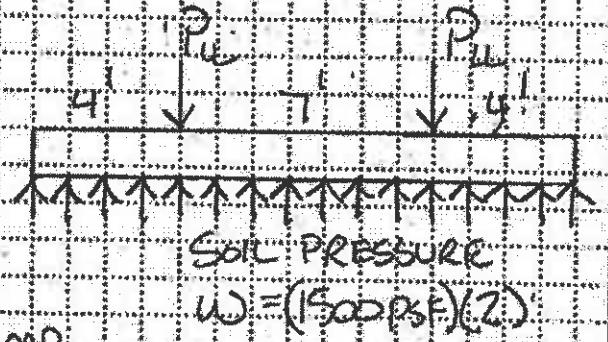
STRUCTURAL CALCS.

SIZE FOOTINGS

$P_u = 16^k$

FTG WIDTH (REQD) $= \frac{(16^k)(1000)}{7.5(1500 psf)(1.5)}$ ← LOAD FREQ INCREASE

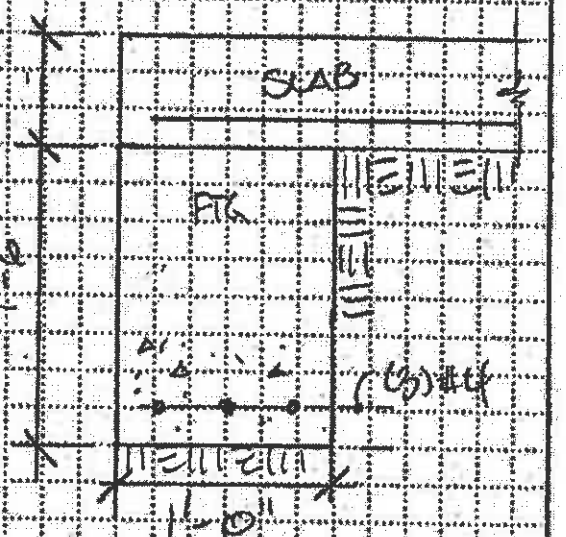
$= 0.9$ (USE 12" WIDTH)



BTM REINF.

$A_{ST} = (0.003)(15" \times 12") = 0.54 in^2$

SELECT (3) #4 BARS BTM.



JOB O.P. FIRE DEPT.

SHEET NO. 5 OF

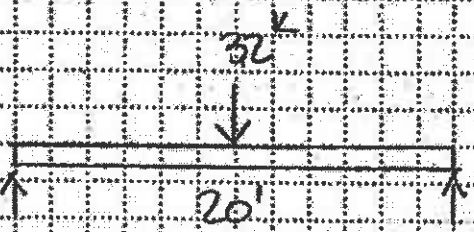
CALCULATED BY GTC DATE 7-30-98

CHECKED BY DATE

SCALE

STRUCTURAL CALCS.

DESIGN "TWO WAY SLAB" W/ STAAD III ANALYSIS



CONVERT CONC. LOAD TO UNIFORM LOAD.

$M = \frac{PL}{4} = (32^k)(20)(1/4) = 160^{K\cdot Ft}$

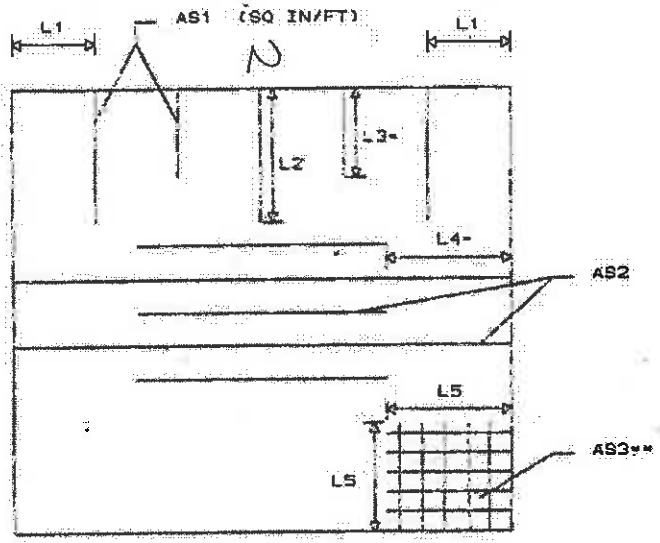
$M = \frac{\omega L^2}{8} \quad \omega = (160)(8)(1/20^2) = 3.2^{K/Ft}$

$\omega_{UNIT} = (3.2^{K/Ft})(1000)(1/15^t) = \underline{213^{\#/SF}}$ (USE 250 PSF)

PER STAAD III OUTPUT OF ANALYSIS
SELECT #4 BARS @ 4" O.C. (15' DIR)
#4 BARS @ 6" O.C. (20' DIR)
W/ OVER ALL SLAB THICKNESS = 7 1/2"

STAAD-III CONCRETE SLAB DESIGN ACI 318-89

(USING MOMENT COEFFICIENTS)



REINF @ TOP OF SLAB

	L1 (FT)	L2 (FT)	L3 * (FT)	AS1	-M MAX (K-FT)
N	2.50	1.50	1.50	0.20	0.00
S	2.50	1.50	1.50	0.20	
E	1.87	2.00	2.00	0.30	0.00
W	1.87	2.00	2.00	0.30	

REINF @ BOTTOM OF SLAB

	L4 *	AS2	+M MAX
N	2.25	0.59	6.67
S	2.25		
E	3.00	0.39	9.64
W	3.00		

REINF @ BOTTOM OF SLAB

	L5	AS3 **
NE	1.22	9.40
NW	1.22	9.40
SE	1.22	9.40
SW	1.22	9.40

INPUT			SLAB DEPTH (IN)		
FC	=	3.0 KSI	H FINAL	=	6.0
FY	=	60.0 KSI	H MIN (BEND)	=	6.0
LL	=	250.0 PSF	H MIN (DEFL)	=	3.8
TL	=	530.0 PSF	H EFF (E-W)	=	5.0
H	=	0.1 IN	H EFF (N-S)	=	4.5

RESULTS (IN) FOOTNOTES

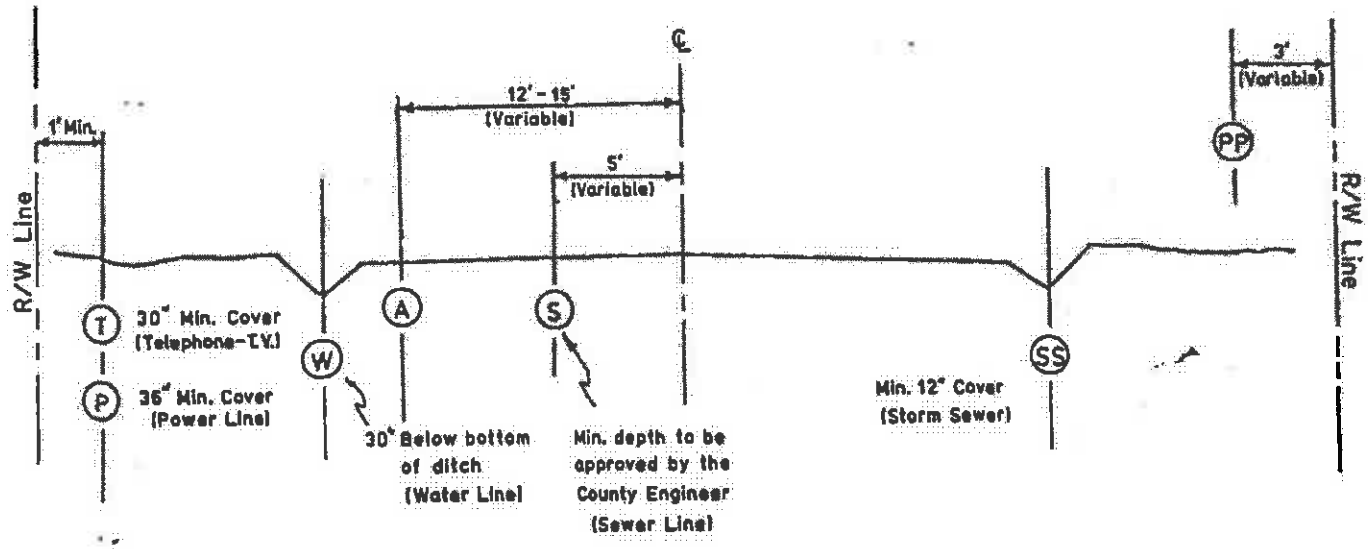
AS MIN = 0.13 * LENGTH 50% AS MUST EXTEND
MAX BAR DIA = 0.71 ** AS PER MAT OF DOUBLE MAT
MAX SPACING = 17.72

NOTE END ANCHORAGE FOR EDGE REINF. SHOULD EXTEND BEYOND THE CENTER-LINE OF THE SUPPORT AT LEAST 1 1/4 IN. OR THE SUPPORT WIDTH / 3.

BARS MAY BE BENT AT 45 OR 90 DEGREES AT THE POSITIONS INDICATED ABOVE.

UTILITIES LOCATION

(FOR NEW CONSTRUCTION)



A = Alternate location for power, television or telephone (common trench acceptable).

P = Power line (underground).

PP = Power pole location.

S = Sanitary sewer location.

SS = Storm sewer location.

T = Telephone or television.

W = Water line location.

NOTE: Placement of utilities on existing roadways will be determined on an individual basis by the County Engineer.

maximum extent practical, these utilities should share common trenches or poles so that disruption of the road base and/or the number of poles in the right of way is held to a minimum.

D. Water Lines: Thirty (30") inches below ditch line. Otherwise, in the shoulder outside the travelled lane on pavement edge.

10.03 Utility Installations in New Developments or Unmaintained County Rights of Way

A. Utility poles and underground utilities, including service crossings shall be installed or relocated prior to the start of road construction if planned road cuts and fills are minimal and the location of road elements can be clearly identified in advance. Otherwise, such utilities, including service connections, shall be installed or relocated after the subgrade has been completed but before surfacing has been placed. All underground utilities making roadway crossings shall be cased in a conduit. Conduit shall extend past the normal ditch line unless approved by the County Engineer.

B. All utility installations inside nonmaintained county rights-of-way shall be done under a revocable permit approved by the County Engineer.

C. Pipe materials and overall installation work shall be done in accordance with WSDOT or APWA Standard Specifications.

10.04 Utility Installations on Maintained County Rights of Way

A. Utility trenching or transverse cuts will not be permitted unless it can be shown that alternatives, such as boring, jacking, or relocating outside the paved area are not feasible or unless the utility can be installed prior to reconstruction or overlay.

B. When trenching or cutting is permitted, the following procedure applies: Pavement patching shall include cutting, removal and disposal of the existing pavement; preparation, placement and compaction of backfill material; placement and compaction of aggregate base material to a depth of six (6") inches minimum; placement and compaction of crushed surface top course material to two (2") inches minimum; temporary patch (if required); application of tack coat; and construction of surfacing to conform to like kind pavement. All work shall be performed in accordance with the applicable sections of the WSDOT or APWA Standard Specifications and the following:

1. Pavement cutting: The existing pavement shall be first cut by an appropriate means to facilitate removal. Immediately prior to placement of the permanent patch, the existing pavement shall be cut as directed by the County Engineer. The pavement shall be removed so as to provide a firm, neat, straight, vertical edge to join. The contractor shall be responsible for maintaining the edge. Additional cuts will be required to correct broken or damaged edges.
2. Backfilling. Backfilling shall be done in accordance with the WSDOT Standard Specifications, Section 7-04.3(3), or equivalent. Minimum width of trench shall be two (2') feet to accommodate a vibratory compactor.
3. Temporary pavement patching. A temporary two (2") inch thick cold asphalt plant mix patch may be required to be placed and

maintained over the excavated area until final settlement has occurred. The temporary patch shall then be removed and the existing pavement cut before permanent repairs are made.

4. Permanent pavement repair. The structural capacity of the patch shall be equal to the section of the existing pavement, but in no case shall the thickness of the asphalt concrete be less than two (2") inches compacted. Full depth asphalt concrete patches shall be placed in layers not exceeding three (3") inches with adequate compaction.
5. Tack Coat. A tack coat of CSS-1 or approved equal shall be uniformly applied to all edges to be joined and lapped six (6") inches over the existing pavement. The lines from the new asphalt pavement shall be raked over the tack coat, feathered and rolled or tamped to seal the joint.
6. Asphalt concrete. Asphalt concrete used for patching shall be Class B or G and shall be furnished, placed and compacted in conformance with the WSDOT or APWA Standard Specifications.
7. Portland Cement Concrete. Cement concrete mix used for patching shall be a 6.5 sack mix and shall be furnished, placed, and compacted in conformance with the WSDOT or APWA Standard Specifications.
8. Unpaved shoulders shall be patched similar to the roadway section except the asphalt application may be omitted.

C. No person, firm or corporation shall commence work or permit any person, firm or corporation to commence work on the construction, alteration, repair, or removal of any utility or the cutting and/or paving of any street, alley or other public place in Pacific County without first obtaining a Pacific County Permit, except under emergency conditions and then only by the franchise holder. Emergency repairs by private individuals is not permitted. If an emergency condition occurs, notification shall be made to Pacific County Public Works as soon as possible, with explanation of what occurred and what work was done within the right of way.

11.00 INSPECTION

11.01 Basis for Control of the Work

A. Work performed in the construction or improvement of County roads or development roads, whether by or for a private developer, by County forces, or by a contractor shall be done to the satisfaction of the County Engineer and in accordance with approved plans. It is emphasized that no work shall be started until such plans are approved, except for emergency repairs and regularly scheduled maintenance. Any revision to such plans shall be approved by the County Engineer. A set of "as built" drawings will be required at the completion of the project, prior to final acceptance.

B. The County Engineer shall have authority to enforce the standards as well as other referenced or pertinent specifications and appoint such personnel as necessary to inspect the work.

11.02 Inspection Criteria

On all road construction and work performed within county rights of way, inspections will be done under the control of the County Engineer,

UTILITY ACCOUNT HISTORY

North Beach Water District

Time: 12:04:05 Date: 03/02/2022

02/01/2021 To: 03/02/2022

PACIFIC COUNTY FPD #1: 95; Service Location: 0095

26109 RIDGE AVE			Current	Previous	Water Usage	Sewer Usage	Current	Previous Electric Usage		Chg/Pymt	Balance
02/01/2021	Payment	24622								-85.87	0.00
02/17/2021	Bill	Billing	499	491	8					85.87	85.87
03/01/2021	Payment	24679								-85.87	0.00
03/12/2021	Bill	Adjustment		499					*	38.00	38.00
03/16/2021	Bill	Billing	507	499	8					85.87	123.87
04/02/2021	Payment	24770								-123.87	0.00
04/16/2021	Bill	Billing	516	507	9					90.70	90.70
05/03/2021	Payment	24846								-90.70	0.00
05/18/2021	Bill	Billing	523	516	7					81.04	81.04
06/01/2021	Payment	24909								-81.04	0.00
06/16/2021	Bill	Billing	529	523	6					76.21	76.21
07/02/2021	Payment	24976								-76.21	0.00
07/16/2021	Bill	Billing	536	529	7					81.04	81.04
07/30/2021	Payment	25055								-81.04	0.00
08/17/2021	Bill	Billing	544	536	8					85.87	85.87
08/30/2021	Payment	25131								-85.87	0.00
09/16/2021	Bill	Billing	551	544	7					81.04	81.04
10/04/2021	Payment	25197								-81.04	0.00
10/18/2021	Bill	Billing	557	551	6					76.21	76.21
11/01/2021	Payment	28287								-76.21	0.00
11/16/2021	Bill	Billing	566	557	9					90.70	90.70
12/03/2021	Payment	25371								-90.70	0.00
12/16/2021	Bill	Billing	573	566	7					81.04	81.04
01/04/2022	Payment	25453								-81.04	0.00
01/19/2022	Bill	Billing	581	573	8					90.15	90.15
01/31/2022	Payment	25530								-90.15	0.00
02/16/2022	Bill	Billing	590	581	9					95.22	95.22
02/25/2022	Payment	25592								-95.22	0.00

Billing Periods 13 Billed Amt: 1,100.96 Avg 84.69

Division Chief – Volunteer Coordinator
Written Board Report
March 15, 2022

1. Career Fairs:
   -Feb 2 PCFD #1 participated with the Ilwaco Fire Department at the Ilwaco High School Career Day, approx 20 students attended with several interested in the fire service as a career.
   -March 18 Worksource "pop up event" Ocean Park Timberland Library
   -March 29 PCFD #1 will participate in a 'follow up' career day at Ilwaco High School, applications and contacts provided to qualifying (age) candidates

2. Volunteer Drills (scheduled):
   -Mon Feb 7 EVIP Refresher – Ocean Park
   -Mon Feb 14 Hazmat ERG Review – Seaview
   -Wed Feb 16 Multi Agency Hazmat practical review – Ilwaco
   -Mon Feb 21 OTEP – Pediatric/newborn Resuscitation – Ocean Park
   -Wed Feb 23 Multi Agency Hazmat practical review – Ilwaco
   -Mon Feb 28 Ground Ladder Orientation – Ocean Park

3. Professional Development
   -Feb 5 IFSAC Senior Evaluator/Proctor Training – Olympia
   -Sep 25-30 New Executive Chief Officer – Emmitsburg, MD

4. Membership:
   -3 new members in the acceptance process

5. General:
   -Replaced dorm room beds have been repurposed to the Surfside station
   -Fire Academy – WSP roof and forcible entry prop are being housed in Seaview
   -Policy Review – A work group is being established to review and confirm volunteer policy is current and achievable
   -Training Presentations/Aids – Establishing a work group to review and confirm stored and potential training aids are current to industry standard and conform to legal requirements

Public Education Coordinator Report- February 15, 2022- March 15,2022

Community Education, Life Safety Program:

Meetings / Trainings

National Fire Academy February 27-March 4, 2022 (48 hours)
Data Collection & Analysis Course evaluation March 8th and 9th (16 Hours)

Upcoming Meeting / Training

03/17/2022 Provider meeting

Month	HOME SAFETY VISITS	Lock Boxes	Address Signs	Child Safety Seats	Smart Homes
JAN	6	2	2	2	0
FEB	2	0	13	1	1
MARCH					
APRIL					
MAY					
JUNE					
JULY					
AUG					
SEPT					
OCT					
NOV					
DEC					
Total	8	2	15	3	2

Youth Firesetting Intervention and Prevention

The goal of intervention and prevention is to respond to assist a youth firesetter's family and provide appropriate referrals and education to stop the risky behavior. Every intervention will need to be tailored to their specific needs, since every child is different. If the firesetting behavior stems from curiosity, an educational intervention is appropriate. If the behavior stems from stress, crisis or mental health issues, the intervention will involve other service providers.

Firesetting prevention education is one of the most critical parts of the Youth Firesetting Intervention and is the portion of the strategy that is best provided by the fire service educators. We have only been teaching children up to 5th grade about fire prevention; even then, we are teaching them what to do just in case they are involved in a fire. Although this is important, we must also teach fire science and continue fire education through high school.

Vision 20/20 Data Collection & Analysis Training

This class was by far the most impactful class I have attended for Community Risk Analysis. We were taught how to organize a variety of data based off of the needs of our fire district. We learned the fundamentals for data analysis such as advanced Excel functions, pivot tables, RMS and how to apply them for our own Community Risk Analysis.