Pacific County Fire Protection District 1 Regular Commissioner's Meeting August 23<sup>rd</sup>, 2022 – 3:00 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 July 19th, 2022
- 2. July 25th, 2022 4th week expenses for a total of \$50,560.67
  - a. Accounts Payable: \$18,852.99
  - b. Payroll: \$31,707.68
- 3. August 16<sup>th</sup>, 2022 expenses for a total of \$398,522.08, not including Jack's Country Store
  - a. Accounts Payable: \$123,077.02
  - b. Payroll: \$275,445.06
- 4. August 23<sup>rd</sup>, 2022 4<sup>th</sup> week expenses for a total of \$31,151.87

### Jack's Country Store: Needs Approval

- 1. Jack's August 16th, 2022 expenses for a total of \$303.60
- 2. Jack's August 23rd, 2022 4th week expenses for a total of \$150.48

### Guests and Public Comments

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, July 2022
- 3. 2022 Cash Flow Statement
- 4. 2022 Cash Flow Projection
- 5. Systems Design Collection Statistics

### Calendar Items and Upcoming Events

- 1. Sunday, August 28<sup>th</sup>, 2022 Safety Fair, Long Beach Fire Department, 701 Washington Ave. N, 11:00 A.M.-3:00 P.M.
- 2. September 20<sup>th</sup>, 2022 Regular Commissioner's Meeting, Station 21-1 and via Zoom, 4:00 P.M.

Correspondence: None

Pacific County Fire Protection District 1 Regular Commissioner's Meeting August 23<sup>rd</sup>, 2022 – 3:00 p.m. Station 21-1, Ocean Park and Zoom



### Old Business:

1. Mackenzie Combined Station Feasibility Study Contract

### New Business:

- 1. Resolution 2022-05 Ambulance Service Fees: Needs Approval
- 2. Electronic Sign Installation Bid: Needs Approval
- 3. 168<sup>th</sup> Property Improvement Bid Specifications
- 4. Braun NW Ambulance Repair: Needs Approval
- 5. Pacific County Recovery Navigator Program Memorandum of Understanding: Needs Approval

### District Chief's Report

- 1. AC Weatherby's Report
- 2. DC Archer's Report
- 3. 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:** 

<u>Promotional Ceremony - Captain Raichl</u>

Adjourn Meeting by Chairman



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 Commissioner Dennis Long Fire Chief Jacob Brundage Assistant Chief Brad Weatherby Captain Nick Haldeman Firefighter/EMT Sam Burton Firefighter/PM Marco Palma Firefighter/EMT Isaiah Smith Volunteer FF/EMT Brian Davis Volunteer FF/EMT Dave Tobin District Secretary

Commissioner Hill called for an Executive Session at 16:00 for Pension and Relief Board meeting. Regular session resumed at 16:01.

### Consent Agenda

- 1. Minutes of Regular Commissioners Meeting held on June 23<sup>rd</sup>, 2022
- 2. May 19<sup>th</sup>, 2022 4<sup>th</sup> Week Expenses for a total of \$31,504.73
  - a. Accounts Payable: \$5,513.48
  - b. Payroll: \$25,991.25
- 3. July 19th, 2022 Expenses for a total of \$220,696.88, not including Jack's Country Store
  - a. Accounts Payable: \$16,389.74
  - b. Payroll: \$204,307.14

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

Commissioner Hill opened the floor to any public comment; there was none.

Motion carried.

### Jack's Country Store

1. Jack's July 19th, 2022 expenses for a total of \$446.80

Commissioner Hill made a motion to approve the July 19th, 2022 expenses for Jack's Country Store in the amount of \$446.80, seconded by Commissioner Long. Commissioner Downer abstained.

Commissioner Hill opened the floor to any public comment; there was none.

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, June 2022
- 3. 2022 Cash Flow Statement
- 4. 2022 Cash Flow Projection
- 5. Systems Design Collection Statistics

### Calendar Items and Upcoming Events

- 1. August 16<sup>th</sup>, 2022 Regular Commissioner's Meeting, Station 21-1 and via Zoom, 4:00 P.M.
- 2. August 28<sup>th</sup>, 2022 Safety Fair, Pacific County Building, 11:00 A.M. to 3:00 P.M.

### Correspondence:

IAFF Local 3999 Intent to Negotiate.

Chief Brundage explained that we had received the union's letter stating that they intend to negotiate a new contract per the current CBA.

Commissioner Downer asked what the best method would be to say that we accept.

Chief Brundage stated that he could send an acknowledgement letter.

### Old Business:

Mackenzie Combined Station Feasibility Study Draft Contract

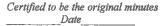
AC Weatherby explained that at Commissioner Downer's request, the contract has been sent to legal regarding the indemnity clause. Snure responded, and the edits have been sent to Mackenzie. Mackenzie chose to strike 3 of the 4 issues that Snure had raised. They struck the portion that stated they could bill for more time, and they agreed to insert a reasonable timeline. They changed "city" to "county," and they removed the indemnity clause. He informed that this is as far as he thought we would get, but did inform that he could send it to Snure again for one last perusal.

Commissioner Downer stated that he doesn't know enough about this type of contract and would like it to be run past counsel again. Also, he requested that we check with Snure to see if Mackenzie should provide an insurance certificate.

Commissioner Long agreed that we should check regarding insurance; we don't want a contractor to defer liability on us if it could have been avoided.

Commissioner Downer made a motion to Accept the Mackenzie Combined Station Feasibility Study Contract upon approval by Pacific County Fire District #1 Counsel, seconded by Commissioner Long.

Commissioner Hill opened the floor to any public comment; there was none.





Motion carried.

### New Business:

### 1. Volunteer Incentive Point Value

Chief Brundage explained that a volunteer had asked if we could increase incentive point value to help offset some of the rising gas prices. He also informed that the incentive point value has not been increased since it was established in 2012.

Commissioner Downer asked for confirmation that even with the increase, we are well under-budget for the volunteer incentive point program.

The District Secretary confirmed that with the current point value, we are on-point to expend half of our volunteer incentive point budget.

Commissioner Long then asked what basis was used for the CPI.

The District Secretary was unsure, and Commissioner Long asked her to look into it.

Commissioner Long then stated that we can adjust the amount next month if it's needed.

Commissioner Hill made a motion to approve the incentive point increase from \$5.00 to \$6.50 per point, seconded by Commissioner Downer.

Commissioner Long asked if the points matrix was still valid or if that needed to be updated too.

Chief Brundage stated that there are various types of trainings and events that add up to points. There are requirements of 10 hours of training per quarter and 6 responses per quarter to qualify for incentive points. He confirmed that the matrix is still relevant while informing that his policy has been updated 2 other times in 2015 and 2019. The incentive point section had not been updated though.

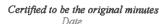
Commissioner Hill opened the floor to any public comment; there was none.

Motion carried.

### ICOM Portable Radios

See attached report.

AC Weatherby informed that we currently have a safety concern with regards to our radios. They are becoming unreliable, and the radios are used to communicate with interior crews when on the fire ground. We are currently radio poor; we have been mailing additional radios in for repair, but we are unsure how many of those will be functional.





Commissioner Downer made a motion to approve the purchase of 10 ICOM radios, seconded by Commissioner Long.

Commissioner Hill opened the floor to any public comment; there was none.

Motion carried.

3. Zoll Monitor Defibrillator Maintenance Contract

See attached summary.

AC Weatherby informed that our current monitors need to be updated. They are currently outside of their warranty and we do not have a maintenance contract. This cost would be \$280 per machine per year. He stated that he is not convinced that the current monitors are the monitors for our District, so he would recommend a 1-year contract to get up to date.

Commissioner Long made a motion to approve the Zoll Defibrillator Maintenance Contract, seconded by Commissioner Downer.

Commissioner Hill opened the floor to any public comment; there was none.

Motion carried.

District Chief's Report: See attached report.

- 1. AC Weatherby's Report See attached report.
- 2. DC Archer's Report Absent
- 3. Pub Ed Coordinator Karvia's report See attached report.

Chief Brundage addressed the gas gift card inventive for volunteers. He informed that incentive points are paid quarterly, but we have the cost of fuel going up right now. We had asked the auditors about gifting gas cards, and they said our parameters of responding to 2 calls in one month was not justifiable. We do have some volunteers who currently go to 5 to 10 calls per month. We believe that a volunteer responding to 5 calls could be justifiable for the \$25 incentive.

### 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 the following:

Certified to	bе	the	original	minutes
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- 1. He had sent out an email regarding AC Weatherby reconciling our EMS accounts. We are seeing the results in our current billing receivables. Not only is he catching up with work that was not completed, but he is also staying up on the current load of billing.
- 2. He also informed that we have been extremely busy. Not only does our call volume continue to go up, but we are having concurrent calls. Everyone is doing a good job making sure these are covered. Kudos.

<u>Executive Session</u>: Commissioner Hill called for an Executive Session lasting approximately 18 minutes for personnel at 16:42. Fire Chief Brundage was in attendance for the entire session. Regular session resumed at 17:00.

Commissioner Hill called for another Executive Session lasting approximately 10 minutes for personnel at 17:00. Fire Chief Brundage and the District Secretary were in attendance for the entire session. Regular session resumed at 17:14.

Commissioner Hill called for another Executive Session lasting approximately 5 minutes for personnel at 17:14. Fire Chief Brundage and the District Secretary were in attendance for the entire session. Regular session resumed at 17:19.

Commissioner Downer made a motion to approve the contract for Assistant Chief Weatherby, seconded by Commissioner Long.

Commissioner Hill opened the floor to any public comment; there was none.

Motion carried.

Commissioner Hill made a motion to approve an increase in hourly wage for all Part-Time Firefighters and the Administrative Assistant by \$1 per hour, seconded by Commissioner Long.

Commissioner Hill opened the floor to any public comment; there was none.

Motion carried.

Meeting adjourned at 17:22.



FRED H. HILL, Commissioner	THOMAS L. DOWNER, Commissioner
	Attest:
DENNIS A. LONG, Commissioner	District Secretary

### PACIFIC COUNTY FIRE PROTECTION DISTRICT #1 DISTRICT SECRETARY'S REPORT AUGUST 23, 2022



### FOR THE MONTH ENDING JULY 31ST, 2022

**REVENUE: \$159,251.14** 

**EXPENDITURES: \$271,704.35** 

**CURRENT CASH POSITION: \$3,703,513.72** 

### **ACTIVITIES:**

a. WA SAO contacted me this week

i. In-person vs. remote

ii. Between September and January

b. Started the 2023 Budget process

c. Follow-up - Volunteer Incentive Points

i. Inflation calculator did use the June CPI

d. Started 2023 Budget Process

### 7/25/22 4TH WEEK VOUCHER APPROVAL

PACIFIC COUNTY FIRE DISTRICT 1

Time: 13:17:59 Date: 07/25/2022

07/25/2022 To: 07/30/2022

Page:

Trans	Date	Туре	Acct #	War #	Claimant	Amount	Memo
1106	07/25/2022	Claims	1	EFT	SECURITY STATE BANK OF WA	5.00	ADDITIONAL JULY BANK FEES
1107	07/25/2022	Payroll	1		INTERNAL REVENUE SERVICE		941 Deposit for Pay Cycle(s) 07/30/2022 - 07/30/2022
1099	07/30/2022	Payroll	1	25940	STEVE L BELLINGER	261.94	
1100	07/30/2022	Payroll	1	25941		612.46	
1101	07/30/2022	Payroll	1	25942	DAKOTA DAVIS	201.91	
1102	07/30/2022	Payroll	1	25943	JEANNINE GREY	63.85	
1103	07/30/2022	Payroll	1	25944	RICHARD SCHATZ	574.08	
1104	07/30/2022	Payroll	1	25945	DELANO THOMAS	394.00	
1105	07/30/2022	Payroll	1	25946	HARLEY E WAIT	261.94	
1108	07/25/2022	Claims	1	25947	ARAMARK		7/19 LINEN SERVICE
1109	07/25/2022	Claims	1	25948	BANK OF THE PACIFIC VISA - 8379		LK JUNE CREDIT CARD CHARGES
1110	07/25/2022	Claims	1	25949	BOUND TREE MEDICAL, LLC	237.14	MEDICAL SUPPLIES - NOT TAXED; MEDICAL SUPPLIES - NOT TAXED
1111	07/25/2022	Claims	1	25950	ELECTRICAL SPECIALTIES, INC.	1,169.60	GYM LIGHTS @ ST2
1112	07/25/2022	Claims	1	25951	EVERGREEN SEPTIC INC.	95.00	ST5 BIWEEKLY SERVICE
1113	07/25/2022	Claims	1	25952	HUGHES FIRE EQUIPMENT, INC.	7,018.53	GROUND LADDER TESTING; PUMP TEST - #9086; PUMP TEST - #0679; PUMP TEST - #7824; PUMP TEST - #4614; PUMP TEST - #0766; PUMP TEST - #8041; PUMP TEST - #7975; PUMP TEST - #2488
1114	07/25/2022	Claims	1	25953	LIFE ASSIST	1,836.19	MEDICAL SUPPLIES - TAXED
1115	07/25/2022	Claims	1		LIGHTHOUSE UNIFORM CO.	1,563.51	CLASS A UNIFORM - WEATHERBY, CLASS A UNIFORM M. WEATHERBY (MW TO BE REIMBURSED 50% PER CBA)
1116	07/25/2022	Claims	1		LUM'S AUTO CENTER	90.25	SWITCH, AIR FILTER - #5778
1117	07/25/2022	Claims	1		MCKESSON MEDICAL SURGICAL		MEDICAL SUPPLIES - NOT TAXED
1118	07/25/2022	Claims	1		NORTH BEACH WATER	139.74	ST1 WATER; ST1D WATER
1119	07/25/2022	Claims	1	25958	PUD #2 OF PACIFIC COUNTY	581.43	ST2 ELECTRICITY; ST2 ELECTRICITY; ST2 ELECTRICITY; ST4 ELECTRICITY
1120	07/25/2022	Claims	1	25959	SUMMIT LAW GROUP	224.00	JUNE PROFESSIONAL SERVICES
1121	07/25/2022	Claims	1	25960	U.S. BANK EQUIPMENT FINANCE	3,920.76	ZOLL MONITORS PAYMENT
1122	07/25/2022	Claims	1	25961	VERIZON WIRELESS		ACCOUNT #242204341-00001, MDCs; ACCOUNT #342204208-00001, MDCs
1123	07/25/2022	Payroll	1	25962	EMPLOYMENT SECURITY DEPARTMENT	2,452.48	Pay Cycle(s) 04/29/2022 To 04/29/2022 - PMFL; Pay Cycle(s) 05/31/2022 - PMFL; Pay Cycle(s) 06/30/2022 To 06/30/2022 - PMFL; Pay Cycle(s) 06/30/2022 To 07/01/2022 - PMFL; ROUNDING DIFFERE
1124	07/25/2022	Payroll	1	25963	WA STATE DEPT OF LNI		2ND Quarter L&I: 04/01/2022 - 07/01/2022
		001 Gene	al Fund 651.	100		50,560.67	Claims: 18,852.99
						50,560.67	

### 7/25/22 4TH WEEK VOUCHER APPROVAL PACIFIC COUNTY FIRE DISTRICT 1

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				0	7/25/2022	To: 07/30/2022			Page:	
Trans	Date	Туре	Acct #	War #	Claimant		An	nount Memo		
the m		or service	s hereina			c County Fire Dist been received and				
On th	nis	day of			·	District Secretary				
Con	nmissioner	Hill		Comm	nissioner Do	owner	Commis	sioner Lo	ng	

PACIFIC COUNTY FIRE DISTRICT 1

Time: 17:15:58 Date: 08/15/2022

08/16/2022 To: 09/01/2022

Page:

Trans	Date	Туре	Acct #	War#	Claimant	Amount	: Memo
1197	08/31/2022	Payroli	1	EFT	JEFFEREY ARCHER	5,919.81	
1198	08/31/2022	Payroll	1		KRISTI L ASPLUND	5,511.11	
1199	08/31/2022	Payroll	1		JUSTIN D F BAKER	5,212.45	
1200	08/31/2022	Payroll	1	EFT		6,299.18	
1201	08/31/2022	Payroli	1	EFT		7,479.43	
1202	08/31/2022	Payroll	1		SAMUEL J BURTON	5,495.97	
1203	08/31/2022	Payroll	1		MICHAEL P DECONTO	6,182.14	
1204	08/31/2022	Payroll	1		SCOTT ELLIOTT	1,851.32	
1206	08/31/2022	Payroll	1		JAMES GAERLAN	4,760.31	
1207	08/31/2022	Payroll	1		NICKOLAS HALDEMAN	5,714.63	
1208	08/31/2022	Payroll	1		TOMMY M HERSEY	4,955.15	
1209	08/31/2022	Payroll	1		LANI G KARVIA	3,084.35	
1210	08/31/2022	Payroli	1		RYAN C KEMPF	792,73	
1211	08/31/2022	Payroll	1		DANIEL R KENT	792.73	
1212	08/31/2022	Payroll	1		NATASHA LUCE	4,121.27	
1213	08/31/2022	Payroll	1		CARLA C MCLEOD	1,144.74	
1214	08/31/2022	Payroll	1	EFT	STATES TO MICELOS	4,245.85	
1215	08/31/2022	Payroll	1		CORY MORRISON	2,426.11	
1216	08/31/2022	Payroll	1		MARCO J PALMA	5,954.80	
1217	08/31/2022	Payroll	1		BRETT T PETERSON	1,442.10	
1218	08/31/2022	Payroll	1		ANTHONY PROVENZANO	1,789.10	
1219	08/31/2022	Payroll	1		JOSHUA M RAICHL	5,164.50	
1220	08/31/2022	Payroll	1		TYLER REYNOLDS	4,295.15	
1221	08/31/2022	Payroll	i		JORDAN ROOS	4,825.40	
1223	08/31/2022	Payroll	1		JOSEPH L SCHROEDER	4,248.82	
1224	08/31/2022	Payroll	1		ISAIAH M SMITH	1,363.62	
1225	08/31/2022	Payroll	1		TIMOTHY SWANSON		
1227	08/31/2022	Payroll	1		THOMAS C TROTTER	4,028.54	
1228	08/31/2022	Payroll	1		JOHN B WEATHERBY	4,031.04 7,946.20	
1229	08/31/2022	Payroll	1		MICHAEL WEATHERBY	6,154.76	
1230	08/31/2022	Payroll	1		DAVID L WILLIAMS		
1231	09/01/2022	Payroll	1		JACOB M BRUNDAGE	4,769.84	
1232	09/01/2022	Payroll	1		TOMMY M HERSEY	3,570.45	
1233	09/01/2022	Payroll	1		LANI G KARVIA	4,419.80	
1234	09/01/2022	Payroll	1		JAMIE L MELING	4,250.55	
1236	09/01/2022	Payroll	1			11,680.02	
1237	08/16/2022	Claims	1		JOHN B WEATHERBY DOWNER, THOMAS L.	12,571.98	7/19 REGULAR MTG
1238	08/16/2022	Claims	1		HILL, FRED		7/19 REGULAR MTG; 7/15
						304.00	VOUCHERS; 7/26 VOUCHERS
1239	08/16/2022	Claims	1	EFT	DENNIS LONG	256.00	7/28 PACCOM MEETING; 7/19 REGULAR MTG
1240	08/16/2022	Claims	1	EFT	SECURITY STATE BANK OF WA	15.00	AUGUST BANK FEES
1241	08/16/2022	Claims	1	EFT	WA STATE DEPT OF REVENUE	108.81	Written From Use Tax Report
1242	08/16/2022	Payroli	1	EFT	INTERNAL REVENUE SERVICE		941 Deposit for Pay Cycle(s) 08/31/2022 - 08/31/2022; 941 Deposit for Pay Cycle(s)
1243	08/16/2022	Payroll	1	EFT	PACIFIC COUNTY FIRE DIST #1 LOCAL 3999	1,120.00	09/01/2022 - 09/01/2022 Pay Cycle(s) 08/31/2022 To 08/31/2022 - DUES
1244	08/16/2022	Payroll	1	EFT	STATE OF WASHINGTON		Pay Cycle(s) 08/31/2022 To 08/31/2022 - DECONTO, 2779062; Pay Cycle(s) 08/31/2022 To 08/31/2022 - BARDONSKI, 2803470

PACIFIC COUNTY FIRE DISTRICT 1

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08/16/2022 To: 09/01/2022

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Trans	Date	Туре	Acct #	War #	Claimant	Amount	Memo
1245	08/16/2022	Payroll	1	EFT	WA STATE DEPT OF RETIREMENT	48,011.92	Pay Cycle(s) 08/31/2022 To 08/31/2022 - DCDOR; Pay Cycle(s) 08/31/2022 To 08/31/2022 - LEOFF; Pay Cycle(s) 08/31/2022 To 08/31/2022 - PERS 2; Pay Cycle(s) 08/31/2022 To 08/31/2022 - PERS 3; Pay Cycle(
1205	08/31/2022	Payroll	1	25964	PAUL ESTRELLA	345.39	-, -, -, -, -,
1222	08/31/2022	Payroll	1		RICHARD SCHATZ	414.65	
1226	08/31/2022	Payroll	1	25966	DELANO THOMAS	55.41	
1235	09/01/2022	Payroll	1	25967	DELANO THOMAS	55.41	
1246	08/16/2022	Claims	1	25968	AIRGAS USA, LLC	65.29	OXYGEN CYLINDER RENTAL; OXYGEN CYLINDER RENTAL
1247	08/16/2022	Claims	1	25969	ARAMARK	153.96	7/26 LINEN SERVICE; 8/2 LINEN SERVICE; 8/9 LINEN SERVICE
1248	08/16/2022	Claims	1	25970	JENNIFER BESTEL	150.83	REFUND ON ACCOUNT
1249	08/16/2022	Claims	1	25971	BOUND TREE MEDICAL, LLC	1,993.84	MEDICAL SUPPLIES - TAXED AND NOT TAXED; MEDICAL SUPPLIES - TAXED AND NOT TAXED; MEDICAL SUPPLIES - NOT TAXED
1250	08/16/2022	Claims	1	25972	CITY OF LONG BEACH	159.30	ST2 WATER; ST2 WATER
1251	08/16/2022	Claims	1	25973	DAY WIRELESS SYSTEMS, INC.	61.19	MINITOR BELT CLIPS
1252	08/16/2022	Claims	1		DEL'S OK POINT-S TIRE	1,061.56	TIRES - #1620
1253	08/16/2022	Claims	1	25975	DMT AUTO PARTS, INC.	383.07	HOSE - #2477; GEAR OIL, EQUA-TORQUE, DIFFERENTIAL HOUSING - #2477; AIR FILTER - #2477; HOSE, ANTIFREEZE - #2477; 5W20 - #7989; FUSE HOLDER - #8775; FRONT BRAKE - #9524
1254	08/16/2022	Claims	1	25976	DRUG SCREENS, INC.	105.00	OCCUPATIONAL URINE COLLECTION - KEMPF, COZBY, REED
1255	08/16/2022	Claims	1	25977	ENDURIS WASHINGTON	89,734.00	POLICY EFFECTIVE 9/1/22-8/31/23
1256	08/16/2022	Claims	1	25978	ENGLUND MARINE SUPPLY	93.98	U-BOLT KIT - #2477
1257	08/16/2022	Claims	1	25979	EVERGREEN SEPTIC INC.	145.00	ST5 BI-WEEKLY SERVICE
1258	08/16/2022	Claims	1	25980	GIBBS & OLSON	696.00	BILLING PERIOD 6/1/22-6/30/22
1259	08/16/2022	Claims	1	25981	ICOM AMERICA INC	221.41	RADIO REPAIR
1260	08/16/2022	Claims	1	25982	KROESEN'S UNIFORM COMPANY	1,374.87	UNIFORMS
1261	08/16/2022	Claims	1	25983	LIFE ASSIST	-	MEDICAL SUPPLIES - TAXED AND NOT TAXED; MEDICAL SUPPLIES - TAXED AND NOT TAXED
1262	08/16/2022	Claims	1	25984	LN CURTIS & SONS		FIRE & EMERGENCY SERVICES COMPANY OFFICER
1263	08/16/2022	Claims	1	25985	OMAN & SONS INC		ST1D REPAIR CRAWL SPACE ACCESS COVER
1264	08/16/2022	Claims	1	25986	OREGON CHAPTER 31 IAAI		WEATHERBY - REGISTRATION FEE, EXPERT WITNESS CLASS 10/5-8/22
1265	08/16/2022	Claims	1	25987	PACIFIC CO. FIRE DIST#1 ADVANCED TRAVEL		RAICHL PER DIEM - COMMAND & CONTROL WILDLAND URBAN INTERFACE
1266	08/16/2022	Claims	1	25988	PACIFIC CO. FIRE DIST#1 PETTY CASH FUND		POSTAGE FOR ICOM RADIOS IN FOR REPAIR; POSTAGE FOR 941 TO IRS; POSTAGE FOR RADIOS TO ICOM; POSTAGE FOR AIR SAMPLES

PACIFIC COUNTY FIRE DISTRICT 1

Time: 17:15:58 Date: 08/15/2022

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Trans	Date	Туре	Acct #	War #	Claimant	Amount	Memo
1267	08/16/2022	Claims	1	25989	PACIFIC COUNTY SHERIFF'S OFFICE	7,781.48	3RD QTR SUPPORT
1268	08/16/2022	Claims	1	25990	PACIFIC OFFICE AUTOMATION	21.88	COPY/PRINT AGREEMENT 6/19/22-7/19/22
1269	08/16/2022	Claims	1	25991	PENINSULA SANITATION SERVICE, INC.	150.74	ST1 GARBAGE
1270	08/16/2022	Claims	1	25992		150.74	ST2 GARBAGE
1271	08/16/2022	Claims	1	25993	PUD #2 OF PACIFIC COUNTY	731.07	ST1 ELECTRICITY; ST5 ELECTRICITY; ST1D ELECTRICITY; ST1A ELECTRICITY; ST3 ELECTRICITY; ST3 ELECTRICITY
1272	08/16/2022	Claims	1	25994	JOSEPH L SCHROEDER	75.51	REIMBURSEMENT OF AUGUST DISABILITY PAY
1273	08/16/2022	Claims	1	25995	SEAVIEW SEWER DISTRICT	319.20	ST2 SEWER; ST2 SEWER
1274	08/16/2022	Claims	1		SILVER STAR TELECOM		ST1 AND ST2 INTERNET
1275	08/16/2022	Claims	1		STERICYCLE INC.		BIOHAZARD DISPOSAL
1276	08/16/2022	Claims	1		SUMMIT LAW GROUP		ACTIVITY THROUGH JUNE 2022
1277	08/16/2022	Claims	1		SYSTEMS DESIGN WEST, LLC.		EMS BILLING FOR JUNE 2022
1278	08/16/2022	Claims	1		VOYAGER FLEET SYSTEMS, INC.		JULY FUEL CHARGES
1279	08/16/2022	Claims	1		WA STATE DEPT OF ECOLOGY	<u> </u>	PACIFIC COUNTY FIRE DISTRICT
1213	00/10/2022	Ciairis	•	20001	WA STATE DEPT OF ECOLOGY	090.79	NO 1 TRAINING FACILITY, 176-WWD-02-86-000196
1280	08/16/2022	Claims	1	26002	WELLSPRING FAMILY SERVICES EAP	648.18	EAP SERVICE - 3RD QUARTER 2022
1281	08/16/2022	Claims	1	26003	WILLAPA MEDICAL CLINIC	430.00	VOLUNTEER PHYSICAL - REED; VOLUNTEER PHYSICAL - COZBY; PAID FF PHYSICAL - KEMPF
1282	08/16/2022	Claims	1	26004	ZOLL MEDICAL CORPORATION	1,831.21	1 YEAR PREVENTIVE MAINTENANCE; SHOULDER STRAP
1283	08/16/2022	Payroll	1	26005	DIMARTINO ASSOCIATES, INC.	1,073.39	Pay Cycle(s) 08/31/2022 To 08/31/2022 - DISINSFF
1284	08/16/2022	Payroll	1	26006	GET PROGRAM	123.00	Pay Cycle(s) 08/31/2022 To 08/31/2022 - GET
1285	08/16/2022	Payroll	1	26007	TRUSTEED PLANS SERVICE CORP	2,010.46	Pay Cycle(s) 08/31/2022 To 08/31/2022 - DENTAL
1286	08/16/2022	Payroll	1	26008	TRUSTEED PLANS SERVICE CORP	726.79	Pay Cycle(s) 08/31/2022 To 08/31/2022 - DISADMIN
1287	08/16/2022	Payroll	1	26009	TRUSTEED PLANS SERVICE CORPORATION	18,899.96	Pay Cycle(s) 08/31/2022 To 08/31/2022 - MEDICAL
1288	08/16/2022	Payroll	1	26010	WA COUNCIL OF POLICE & SHERIFFS	30.00	Pay Cycle(s) 08/31/2022 To 08/31/2022 - DISWACOPS
		001 Gene	ral Fund 651.	100	<u>.                                    </u>	398,522.08	
					•		Claims: 123,077.02
						398,522.08	Payroll: 275,445.06

PACII	-IC COUNT	L LIKE DIZI	RICT 1				Time:	17:15:58	Date:	08/15/20
				0	8/16/2022	To: 09/01/2022			Page:	
Trans	Date	Туре	Acct #	War #	Claimant		An	nount Memo	)	
the m		or services	s hereina			ic County Fire Dist been received and				
On th	nis	day of			0	District Secretary				

Commissioner Long

Commissioner Downer

Commissioner Hill

### 4TH WEEK VOUCHER APPROVAL

PACIFIC COUNTY FIRE DISTRICT 1

Time: 17:07:32 Date: 08/22/2022

08/23/2022 To: 08/23/2022

Dane.

				08	3/23/2022 To: 08/23/2022		Page:
Trans	Date	Туре	Acct #	War #	Claimant	Amount	Memo
1290	08/23/2022	Claims	1	26012	ARAMARK	51.32	8/16 LINEN SERVICE
1291	08/23/2022	Claims	1	26013	BANK OF THE PACIFIC VISA - 1303	1,225.00	JULY CREDIT CARD CHARGES - JB
1292	08/23/2022	Claims	1_	26014	BANK OF THE PACIFIC VISA - 8379	2,296.17	JULY CREDIT CARD CHARGES - LK
1293	08/23/2022	Claims	1	26015	BOUND TREE MEDICAL, LLC	84.19	<b>MEDICAL SUPPLIES - NOT TAXED</b>
1294	08/23/2022	Claims	1	26016	CENTURY LINK #300537338	134.05	ST2 TELEPHONE
1295	08/23/2022	Claims	1	26017	CENTURYLINK #300541120	57.98	BURN LINE
1296	08/23/2022	Claims	1	26018	CENTURYLINK #300541738	454.25	ST1 AND ST3 TELEPHONE
1297	08/23/2022	Claims	1	26019	COSMO COZBY	13.39	DRIVING RECORD REQUEST REIMBURSEMENT
1298	08/23/2022	Claims	1	26020	DMT AUTO PARTS, INC.	104.25	HYDRAULIC FILTER - #8041; SHOR SUPPLIES; OIL, FUEL FILTERS - #0135; GROMMET - #0766; OIL DRAIN PLUG - #8041
1299	08/23/2022	Claims	1	26021	GIBBS & OLSON	9,611.17	7/1/22-7/31/22 SERVICES
1300	08/23/2022	Claims	1	26022	HUGHES FIRE EQUIPMENT, INC.	130.08	SEALS - #8041
1301	08/23/2022	Claims	4	26023	KROESEN'S UNIFORM COMPANY	339.44	2X BLACK PANTS
1302	08/23/2022	Claims	1	26024	LN CURTIS & SONS	1,258.34	3 SMALL G1 FACEPIECES
1303	08/23/2022	Claims	1	26025	NORTH BEACH WATER	144.81	ST1 WATER; ST1D WATER
1304	08/23/2022	Claims	1	26026	PUD #2 OF PACIFIC COUNTY	471.24	ST2 ELECTRICITY; ST2 ELECTRICITY; ST2 ELECTRICITY
1305	08/23/2022	Claims	1	26027	SEA WESTERN INC, FIREFIGHTING EQUIP.	9,518.21	READY RACK EXTRACTOR
1306	08/23/2022	Claims	1	26028	U.S. BANK EQUIPMENT FINANCE	3,920.76	ZOLL MONITORS
1307	08/23/2022	Claims	1	26029	VERIZON WIRELESS	437.22	ACCOUNT 242204341-00001, MDCs & WIRELESS; ACCOUNT 342204208-00001, MDC WIRELESS
1308	08/23/2022	Claims	1	26030	PNW FIRE TRAINING LLC	900.00	IFSAC FIRE OFFICE I - ASPLUND, M. WEATHERBY
		001 Gene	ral Fund 651	.100	1-	31,151.87	Claims: 31,151.8
						31,151.87	Ciairis. 31,131.0:

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 Secre	etary
Commissio	ner Hill	Commissioner Downer	Commissioner Long

8/16/22 JACK'S VOUCHER APPROVAL

PACI	FIC COUNT	Y FIRE DI	<b>0/</b> 270ורד 1	10/22	JACK S VOUCHER APP	PROVAL			
			31MCI I	0	8/15/2022 To: 08/15/2022	Time:	17:14:01	Date: Page:	08/15/2022
Trans	Date	Туре	Acct #	War#	Claimant	An	nount Mem		
1289	08/15/2022	Claims	1	26011	JACKS COUNTRY STORE INC		03.60 #5778, TRUCK ROOM PAINT #8041; #2477;	LOCK TO BAYS FRO ; HARDWA - #2477; H HARDWAI TOASTER ! HAB; #247	REPAIR DOOR TO M WEIGHT IRE - #2477; ARDWARE - RE, DRILLBITS - FOR ST1; WATER '7; #2477; #2477;
		001 Gener	ral Fund 651	.100		30	03.60		
						30	—— Claims 03.60	:	303.60
	e undersign erchandise o are approvo			issioner ter speci	s of Pacific County Fire Dis fied have been received and	strict #1, do	o hereby couchers id	ertify the	at
On thi	s(	day of			District Secretary				
Comr	nissioner H	ill		Commis	sioner Downer	Commissi	ioner Long		_

### 4TH WEEK JACK'S VOUCHER APPROVAL

PACI	FIC COUNT	Y FIRE DIS	STRICT 1			Time:	17:07:06	Date:	08/22/2022
				08	8/22/2022 To: 08/22/2022			Page:	1
Trans	Date	Туре	Acct #	War#	Claimant	An	nount Memo	)	
1309	08/22/2022	Claims	1	26031	JACKS COUNTRY STORE INC		HARDWARE - RE - #8041; 41; HARDWARE,		
1310	08/22/2022	Claims	1	26032	JACKS COUNTRY STORE	1	PLUMB 12.89 4TH OF	ING - #80	41 L CAN FILL -
		001 Gene	rai Fund 651	.100		1.	50.48		
						1:	—— Claims: 50.48	; ;	150.48
me m	ne undersign erchandise e are approv	or service	s nereinai	nissioner fter speci	rs of Pacific County Fire Dist ified have been received and	trict #1, d	o hereby co ouchers id	ertify th	nat I
On th	is	day of			District Secretary				

Commissioner Downer

Commissioner Long

Commissioner Hill

### PACIFIC COUNTY FIRE PROTECTION DISTRICT #1 DISTRICT SECRETARY'S REPORT AUGUST 23, 2022



### FOR THE MONTH ENDING JULY 31ST, 2022

**REVENUE: \$159,251.14** 

**EXPENDITURES: \$271,704.35** 

CURRENT CASH POSITION: \$3,703,513.72

### **ACTIVITIES:**

a. WA SAO contacted me this week

i. In-person vs. remote

ii. Between September and January

b. Follow-up -- Volunteer Incentive Points

i. Inflation calculator did use the June CPI

c. Started 2023 Budget Process

### **Fund Totals**

PACIFIC COUNTY FIRE DISTRICT

07/01/2022 To: 07/31/2022

Page:

08/08/2022 Time: 07:48:25 Date:

Adjusted Ending Balance 3,703,513.72 3,703,513.72 Outstanding Deposits 0.00 0.00 Payroll Clearing 4,123.34 4,123.34 Claims Clearing 20,192.65 20,192.65 3,679,197.73 Expenditures Ending Balance 3,679,197.73 271,704.35 271,704.35 Revenue 159,251.14 159,251.14 Previous Balance 3,791,650.94 3,791,650.94 001 General Fund 651,100 Fund

## TREASURER'S REPORT Account Totals

PACIFIC COUNTY FIRE DISTRICT 1

07/01/2022 To: 07/31/2022

08/08/2022 Time: 07:48:25 Date: Page:

Cash Accounts	Beg Balance	Deposits	Withdrawals	Ending Out	tstanding Rec	Ending Outstanding Rec Outstanding Exp	Adi Balance
1 General Fund 651.100 3 Ambulance Billing BOP 4 Petty Cash 5 Advance Travel 6 Revolving Checking Total Cash:	3,786,950.94 100.00 100.00 3,000.00 1,500.00 3,791,650.94	159,251.14 108,053.05 17.77 0.00 232.00 267,553.96	271,704.35 108,053.05 17.77 0.00 232.00 380,007.17	3,674,497.73 100.00 100.00 3,000.00 1,500.00 3,679,197.73	0.00	24,315.99 0.00 0.00 0.00 0.00 24,315.99	3,698,813.72 100.00 100.00 3,000.00 1,500.00

3,703,513.72

24,315.99

0.00

3,679,197.73

380,007.17

267,553.96

3,791,650.94

### **Outstanding Vouchers**

As Of: 07/31/2022 Date: 08/08/2022 Time: 07:48:25 Page: 3	Amount Memo	119.23 PATIENT REFLIND - MEMBER #9MM/5H94KX64			470.78 SEPTEMBER AGREEMENT	11.95 SHIPPING CHARGE		26.43 LONG TERM CARE JANUARY DEDICTION REGIND		-	434.97	57.38 2 CHAINS	70.00 OCCUPATIONAL URINE COLLECTION - MORRISON,	KENT	324.30 WINDSHIELD FOR DODGE COMMAND VEHICLE	1,955.11 REPAIR DOUBLE CHECK - ST2; ST2 WATER HEATER	REPLACEMENT	261,94	612.46	201.91	63.85	574.08	394.00	261,94	51.32 7/19 LINEN SERVICE	237.14 MEDICAL SUPPLIES - NOT TAXED; MEDICAL	SUPPLIES - NOT TAXED	1,169,60 GYM LIGHTS @ ST2	95.00 ST5 BIWEEKLY SERVICE	7,018.53 GROUND LADDER TESTING; PUMP TEST - #9086;	PUMP TEST - #0679; PUMP TEST - #7824; PUMP TEST - #4614; PUMP TFST - #0766; PUMP TEST -	#8041; PUMP TEST - #7975; PUMP TEST - #2488	1,836.19 MEDICAL SUPPLIES - TAXED
37/01/2022 To: 07/31/2022	War# Vendor	24087 UNITED HEALTHCARE INSURANCE CO. (AARP)	24930 FIRE ENGINEERING	24998 ANTHONY PROVENZANO	25175 TECH TAP COMPUTER CONSULTING	25405 LIBERTY SPORT INC.	25511 TRUSTEED PLANS SERVICE CORP	25602 JORDAN ROOS	25770 MICHAEL P DECONTO	25856 JORDAN ROOS	25901 RICHARD SCHATZ	25905 BAILEYS SAW SHOP	25912 DRUG SCREENS, INC.		25925 SPEEDY GLASS	25928 TAFT PLUMBING, INC.			25941 BRIAN DAVIS	25942 DAKOTA DAVIS	25943 JEANNINE GREY	25944 RICHARD SCHATZ	25945 DELANO THOMAS	25946 HARLEY E WAIT	25947 ARAMARK	25949 BOUND TREE MEDICAL, LLC		25950 ELECTRICAL SPECIALTIES, INC.	25951 EVERGREEN SEPTIC INC.	25952 HUGHES FIRE EQUIPMENT, INC.			25953 LIFE ASSIST 1,
	Acct#	_	-	_	<del>-</del>	<b>-</b>	-	7	•	1	77	-	₩		<del>-</del>	•		_	_	5	E	TO S	-		-	_	,	-	_	m a		8	-
RE DISTRICT 1	Туре	20 Claims	21 Claims	21 Payroll	21 Claims	121 Claims	122 Payroll	22 Claims	l22 Claims	l22 Claims	22 Payroll	22 Claims	22 Claims		22 Claims	22 Claims			22 Payroll	22 Payroll	22 Payroll	22 Payroll	22 Payroll	22 Payroll	22 Claims	22 Claims				22 Claims			22 Claims
PACIFIC COUNTY FIRE DISTRICT	Trans# Date	872 06/17/2020	861 06/09/2021		_	1860 12/16/2021		266 02/22/2022	668 05/11/2022	898 06/16/2022	-		1072 07/14/2022			1088 07/14/2022		_				1103 07/30/2022				1110 07/25/2022				1113 07/25/2022		,	1114 07/25/2022
PACIFI	Year	2020	2021	2021	2021	2021	2022	2022	2022	2022	2022	2022	2022	0	7077	2022	6	2022	2022	2022	2022	2022	2022	2022	2022	2022	רכטנ	7707	2022	2022		C	7707

**Outstanding Vouchers** 37/01/2022 To: 07/31/2022

PACIFIC COUNTY FIRE DISTRICT 1

As Of: 07/31/2022 Date: 08/08/2022 Time: 07:48:25 Page: 4

		ı					
rear	Irans# Date	lype	Acct#	War#	War# Vendor	Amor	Amount Memo
2022	1115 07/25/2022	Claims	,-	25954	25954 LIGHTHOUSE UNIFORM CO.	1,563	1,563.51 CLASS A UNIFORM - WEATHERBY CLASS A
2022 2022 2022 2022 2022	1116 07/25/2022 1117 07/25/2022 1118 07/25/2022 1121 07/25/2022 1122 07/25/2022	Claims Claims Claims Claims		25955 25956 25957 25960 25961	25955 LUM'S AUTO CENTER 25956 MCKESSON MEDICAL SURGICAL 25957 NORTH BEACH WATER 25960 U.S. BANK EQUIPMENT FINANCE 25961 VERIZON WIRELESS	90.25 300.88 139.74 3,920.76 437.22	UNIFORM M. WEATHERBY (MW TO BE REIMBURSED 50% PER CBA) 90.25 SWITCH, AIR FILTER - #5778 300.88 MEDICAL SUPPLIES - NOT TAXED 139.74 ST1 WATER; ST1D WATER 3,920.76 ZOLL MONITORS PAYMENT 437.22 ACCOUNT #242204341-00001, MDCs; ACCOUNT #342204208-00001, MDCs
Fund					Claims Pa	Payroll	Total
001 Ge	001 General Fund 651.100	0			20,192.65 4,12	4,123.34 24.3	24.315.99

24,315.99	24,315.99
4,123.34	4,123.34
20,192.65	20,192.65

### Signature Page

PACIFIC COUNTY FIRE DISTRICT 1

07/01/2022 To: 07/31/2022

Page:

08/08/2022

Date: Time: 07:48:25

> 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

## PACIFIC COUNTY FIRE DISTRICT 1

Time: 07:49:22 Date: 08/08/2022 Page: 1

											İ		)		
001 General Fund 651.100	January	February	March	April	May	June	ylul	August	September	October	November	December	Total	Budgeted Amt	%
311 10 22 000 FIRE - Real and Derson	8 612 00	20 100 505	100 000 001	774 777 40	1							İ		,	1
211 10 26 000 EMC Bool on A British	0,016.33	74 700 30	195,092,00	11,673.40	435,135 435,135	26,762.79	15,837,43	0.00	0.00	0.00	0.00	0.00	1,456,225.73	2,300,000.00	63%
212 10 00 000 France France France	2,946.43	71,780.29	68,419.09	2/2,860.68	83,498.29	9,377.43	5,552.72	00.00	0.00	0.00	00:00	0.00	514,436.93	810,000,00	64%
312 TO DO DOO FOREST EXCISE TAX	0.00	156.43	0.00	0.00	266.45	0.00	0.00	00:00	0.00	00'0	00.00	0.00	422.88		%0
217 20 00 000 Leasehold Excise lax	0.00	53.86	0.00	0.00	1,414.74	0.00	0.00	00'0	0.00	00'0	0.00	0.00	1.468.60	000	%0
322 90 00 000 Burn Permits	300.00	575.00	375.00	175.00	450.00	275.00	100.00	0.00	00.00	0.00	0.00	00'0	2,250.00	900.00	250%
310 TAXES	11,861.42	275,660.54	262.486.69	262,486,69 1,044,709,08	322 1R1 DA	36.415.22	21 400 15	1000	000	6		1			
					1000	37:512:00	21,064,12	0.00	0.00	0.00	0.00	0.00	1,974,804.14	3,110,900.00	63%
331 04 90 001 Direct Federal Grants	00'0	00.00	00.00	00'0	0.00	0.00	00:00	0.00	0.00	0.00	0.00	0.00	000	49 050 00	760
331 04 90 002 Direct Federal Grants	00.00	00:00	00.00	00.00	40,000.00	00.0	2,856.39	0.00	0.00	0.00	0.00	00.0	42 856 39	000	8 8
332 93 40 000 Ground Emergency A	4,264.77	631.15	22,054,85	7,793.60	12,787.41	175,070.08	18,039.57	00'0	0.00	0.00	0.00	000	240 641 43	100000000000000000000000000000000000000	410%
334 00 00 001 State Grant - L&J FIIF	00'0	00.00	00:00	8,030.82	00:00	00'0	0.00	00'0	0.00	00'0	0.00	000	8 030 82	2000000	8 6
334 04 90 000 State Grant - DOH Pr	0.00	0.00	0.00	0.00	0.00	1,125.00	00:0	0.00	0.00	0.00	00.00	0.00	1,125.00		94%
330 State Grant	4,264.77	631.15	22,054.85	15,824.42	52,787.41	176,195.08	20,895.96	00:00	0:00	0.00	0.00	00:00	292,653.64	150,250.00 19	195%
342 20 00 000 Fire Protection Servic	0.00	0.00	00'0	0.00	497.54	92.66	23.372.45	000	000	000	000	000		6 6	
342 60 01 000 Ambulance and Eme	30,770.68	34,151.26	80,977.47	58,481.73	105,080.79	108,283.56	90,013.48	0.00	0.00	0.00	00.0	0.00	507,758.97	660,000.00	83%
340	30,770.68	34,151.26	80,977.47	58,481.73	105,578.33	108,376,22	113,385.93	00:00	0.00	0.00	0.00	0.00	531.721.62		77%
361 11 00 000 Investment Interest	00:00	205.38	219.17	492.05	921.26	2.087.21	3.047.70	000	0.00	000	000	0			2 ;
369 91 00 000 Other Misc Revenue:	10.00	3,805.00	0.00	10.00	288.05	668.00	431.40	000	0.00	000	00:0	6.00	0,972.17		349%
369 91 01 001 Misc Revenues - BVF	0.00	00.00	00:00	100.00	0.00	0.00	0.00	00:0	0.00	000	000	000	3,212,43		8 6
369 91 01 002 Misc Revenues - Trai	0.00	0.00	0.00	0.00	00'0	00'0	00.00	0.00	0.00	0.00	0.00	0.00	0.00	8,000,00	%0.
CSC	10.00	4 040 30	240 47	1000	2 0 0			   				8	2000	ı	8
	00.00	4,010.38	/1.617	602.05	1,209.31	2,755.21	3,479.10	0.00	0:00	0.00	0.00	0.00	12,285.22	11,000.00 112%	%21
FUND REVENUES:	46,906.87	314,453.33	365,738.18 1,119,617.28	,119,617.28	481,756.09	323,741.73	159,251.14	0.00	00.0	000	000	000	2 011 464 63	•	3
522 10 10 001 Commissioners	1,024.00	768.00	640,00	640.00	1,152,00	896.00	896.00	0	0				20:404:11075		R
522 10 10 002 District Chief	10,503,40	10,503,40	10.503.40	10.503 40	10 503 40	10 503 40	10 502 40	0000	00:0	0.00	0.00	0.00	6,016.00		%09
522 10 10 003 District Secretary	5,816.31	5,816.31	5.816.31	581631	5,816,31	5 816 21	E 915 21	00:0	0.00	0.00	0.00	0.00	73,523.80		58%
522 10 10 004 Admin Assistant	1,350.00	1,125.00	1,125.00	1425.00	112500	1,050,00	1275.00	00.0	0.00	0.00	0.00	0.00	40,714.17		28%
522 10 10 005 Pub. Ed. Coordinator	4,276.00	4,276.00	4,276.00	4,276.00	4,276.00	4.535.00	4.276.00	00.00	0.00	0.00	0.00	90.0	8,475.00		54%
522 10 10 006 Chief Of Operations	8,861.87	8,861.87	8,861.87	8,861.87	8,861.87	8.861.87	8.861.87	000	00:0	00:00	000	0.00	00.191.00		28%
522 10 10 008 Chief Of EMS & Safe	8,240.00	8,240.00	8,240.00	8,240.00	10,593.41	0.00	0.00	000	00.0	000	00.00	0.00	62,033.09	_	57%
522 10 10 009 DC Volunteer Coordi	0.00	10,124.76	8,580.00	8,580.00	8,580.00	8,580.00	8.580.00	000	000	000	000	000	15,000,41		42%
522 10 20 001 Labor & Industry	2,621.99	0.00	00:00	3,077.30	0.00	0.00	3,316,47	0.00	000	000	000	00.0	0.54.70		84%
522 10 20 002 LEOFF Retirement	1,463.08	1,999.69	1,917.82	1,917.82	1,974.51	1,481.10	1,481,10	000	00:0	000	000	00:00	0,015.70		48%
522 10 20 003 Medical/Dental	6,113,41	6,666.66	99.99999	99'999'9	4,779.52	4,779.52	4,779.52	0.00	0.00	000	000	00:00	12,233.12 40.451.05	23,211.00 5	22%
522 10 20 004 Medicare	566.20	709.74	687.34	691.69	721.46	570.54	570.04	0.00	000	0.00	000	000	10,712,07		2 2
522 10 20 005 PERS Retirement	1,172.84	1,149.77	1,149.77	1,180.52	1,149.77	1,168.64	1,165.15	0.00	000	000	00.0	000	4,317.01		8 50
522 10 31 001 Office and Operating	1,050.53	770.34	682.74	327.40	401.57	490.49	160.24	0.00	000	000	0.00	000	0,130.40		20%
522 10 31 002 Office Cleaning Supr	477.85	00.0	426.86	291.89	408.58	559.09	0.00	0.00	0.00	0.00	0000	00.0	7,005.51		275
522 10 35 001 Computer Hardware	2,104.80	1,395.52	00.00	00.00	00.00	00.00	0.00	0.00	0.00	0.00	0.00	00.0	3 500 32	4,000.00 c	846
522 10 35 002 Computer Software	0.00	237.81	0.00	0.00	00.00	0.00	00'0	00'0	00:00	00'0	0.00	0.00	737.81	1500.00	1694
322 IU 40 001 Elections	1,547.85	0.00	0.00	0.00	0.00	0.00	0.00	00.00	0.00	0.00	0.00	0.00	1,547.85		22%

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PACIFIC COUNTY FIRE DISTRICT 1

8 74% 12% 92% 15% 49% 15% 14% 20% 12% 61% 53% 26% 51% 6,556.00 103% 819 62% 55% 48% 80% 58% 29% 43% 58% 62% 26% 42% 71% %99 86% 79% 32% 10% 48% 84 42% 16% 3,500,00 **Budgeted Amt** 0,000,00 00'000'0 0,000,00 1,500.00 2,000.00 2,000.00 3,000,00 95,141.00 18,380.00 4,120.00 3,157.00 13,390.00 4,120.00 5,665.00 2,163.00 6,000.00 8,000.00 18,000.00 704,138.00 84,191.00 25,000.00 30,123.00 26,186.00 63,732.00 11,431.00 1,550.00 5,000.00 22,547.00 0.00 10,000.00 10,000,00 12,000.00 2,500.00 2,500.00 3,377.00 3,000.00 2,000.00 3,000.00 2,000,00 3,500.00 20,000.00 400.00 1,500.00 Page: Total 730.00 3,096.00 7,429.56 240.00 273.80 600.00 11,858.00 2,164.90 1,767.60 6,820.56 3,526,85 1,182.81 2,615.36 48,740.45 27,468.91 786.29 11,300.61 6,749.37 2,494.91 2,660.94 7,372.50 1,342.75 8,617.42 10,873.51 381,818.37 17,610.38 6,344.93 3,535.32 788.46 1,604.76 1,885.20 77.16 9,493.87 5,563.46 9,434.45 261.82 1,273.28 77,756.21 324.30 ,035.91 352.78 0.00 0.00 0.00 0.00 9.0 0.00 0.00 0.00 December 0.00 0.00 0.00 0.00 0.00 0.0 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 00'0 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 November 0.00 0.00 0.00 00.0 000 0.00 0.00 0.00 000 000 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 000 0.00 0.00 000 0.00 0.00 0.00 0.00 0.00 0.00 0.00 000 0.00 00.0 0.00 0.00 0.00 0.00 0.00 September 0.00 0.00 0.00 000 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 0.00 0.00 0.00 0.00 August 0.00 0.00 0.00 000 0.00 000 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 000 0.00 381.24 249.77 507.68 0.00 1,341.16 297.16 987.58 313,56 Ì 0.00 0.00 95.00 173.58 437.22 170.00 0.00 128.00 2,567.50 926.82 1,372,51 137.50 1,259.11 635.70 54,236.31 7,470.35 2,560.45 1,624.35 1,029.84 1,304.37 1,714.27 11,108.03 0.00 0.00 245.80 324.30 5,601.63 June 2,230.00 863.33 293.38 161.66 0.00 0.00 2,287.09 568.53 414.20 2,712.57 293.97 437.06 135.00 000 0.00 000 0.00 0.00 925.62 1,441.50 163.48 56,956.79 -362.80 2,649.74 6,878,35 2,637.91 11,108.03 000 1,642.53 3,089.53 0.0 0.00 1,850,54 44.48 293.38 826.12 448.80 95.00 639.09 355.76 2,065.65 0.00 0.00 0.00 438.06 182.53 783.18 6,878.35 11,808.00 487.54 110.00 0.00 904.95 1,740.68 55,421.03 2,595.87 11,108.03 1,365.40 6.82 830.53 229.17 18.15 261.82 ,029.64 1,966.78 0.00 291.87 300.17 0.00 178.50 2,620.17 April 0.00 116.00 0.00 390,48 438.97 295.00 0.00 1,648.71 574.20 622.82 376.21 330.84 727.54 797.14 6,878.35 9,285.89 1,356.87 918.28 1,331.56 54,254,75 2,195.00 1,108.03 136.09 2,371,53 649.86 800.07 224.13 2,551.54 1,012.51 ,028.01 0.00 802.38 0.00 0.00 29.08 0.00 34.45 March 240.00 293.38 1,903.58 442.14 0.00 000 1,771.82 90.00 622.44 165.38 30.00 374.07 487.54 896.06 0.00 0.0 0.00 1,409.98 54,917.87 6,878.35 2,546.15 11,108.03 0.00 -824.41 437.08 445.17 ,005.57 355.40 304.33 29.61 278.18 900 0.00 0.00 February 373.06 273.80 600.00 0.00 1,730.99 1,342.80 130.96 0.00 0.00 303.74 409.20 622.82 441.00 927.18 973.31 165.24 487.54 195.00 54,154,70 0.00 0.00 2,530.87 884.98 1,361.28 229.75 6,878.35 0.00 -332.53 82.69 ,336.48 12,301.37 168.21 89 0.00 0.00 ,885.20 47.55 64.98 291.87 0.00 0.00 January 118.50 2,281.00 0.00 0.00 50.00 ,694.72 ,128.79 613.24 470.78 89 293.38 90.00 340.34 360.09 165.24 305.00 51,876.92 2,500.00 5,468.75 2,187.59 9,914.69 27.16 888.22 ,211.64 505.88 62.38 882.48 7,657.72 6,878.35 ,062.25 ,522.15 241.85 0.00 802.38 0.00 0.00 207.79 0.00 0.00 0.00 522 10 40 002 Ground Water Prope 522 10 41 001 Legal Services / Publ 522 10 41 002 Misc Professional Se 522 10 47 007 Wireless Communica 522 10 43 004 Travel Registration / 522 10 46 001 Casualty & Liability I 522 10 49 002 Memberships and Su 522 20 10 002 FF/EMT Salaries & W 522 20 10 003 Maintenance Technik 522 20 10 005 Volunteer Incentive F 522 20 31 002 Uniforms / Gear Issu 522 20 35 002 Misc Small Tools/Equ 522 20 40 001 Dispatch / Local Sup 522 20 48 001 Radio Repair/Mainte 522 20 48 002 Small Equip. Repair/I 522 30 31 001 Fire Investigation Su 522 30 31 002 Public Education Sup 522 20 48 003 Vehicle Repair/Maint 522 10 48 001 Computer Services 522 10 49 001 Health & Wellness 522 20 20 002 LEOFF Retirement 522 20 20 001 Labor & Industry 522 20 35 003 Radio Equipment 522 20 20 005 PERS Retirement 522 10 43 001 Travel Lodging 522 20 46 001 Pension & Relief 522 20 20 003 Medical/Dental 522 20 20 099 Payroll Clearing 522 10 43 003 Travel Mileage 522 20 20 006 Social Security 522 10 43 002 Travel Meals 522 20 31 001 Misc Supplies 522 40 31 001 Misc Supplies 522 20 49 001 Misc Services 522 10 47 003 Natural Gas 522 20 35 001 Vehicle Parts 001 General Fund 651,100 522 10 40 003 State Audit 522 10 47 005 Telephone 522 10 47 001 Electricity 522 10 47 002 Garbage 522 10 47 008 Cable TV 522 20 20 004 Medicare 522 10 42 001 Postage 522 10 47 004 Sewer 522 10 47 006 Water 522 20 32 001 Fuel

PACIFIC COUNTY FIRE DISTRICT 1

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%	902	22% 98%	2 %	21%	%0	%	26%	77%	26%	19%	868	28%	22%	809	19%	26%	20%	4%	אַנייני אַ	13%	5 5	8 20	8 8	29%	%	%	73%	29%	40%	%0	28%	24%	48%	53%	i	% 6%	49%	% 9	%0	%06	113%	%0	139%	2%	%19
Budgeted Amt	00000	3,000,00	500.00	20,000.00	15,000.00	5,000.00	4,000.00	7.000.00	923.395.00	20,000,00	60.060.00	48,940.00	120,532,00								000000	14 000 00			30,000.00	2,000.00	48,000.00	40,000.00	10,000,00	1,200.00	3,168.00	2,000.00		3,613,138.00	1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2			740,000.00							98,000.00
Total	1 600 55	2.949.13	474.17	4,231.50	0.00	0.00	1,050.67	5,362,79	547,193.03	3,799.00	33,536,54	28,341.24	66,116.81	7,988.26	235.54	186.20	195.00	255.73	130845	646.20	27.00	1 306 92	17 044 65	17,844.65	1,347.86	0.00	35,235.22	23,681.65	4,002.50	0.00	877.29	470.65	13,958.20	1,907,592.88	G	0.00	20.000	42,478.03	000	5,401.81	37,012.43	0.00	37,645.09	10,146.00	65,847.69
December	000	00:0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	00'0	0.00	0.00	000	00.00	0.00	0.00	0.00	00.00	00:00	000	00.0	9 6	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	00.00	00:0	S	0.00	0000	0.00	0.00	0.00	00.0	0.00	0.00	0.00	000
November	000	0.00	00.00	00.0	00.00	00:00	00.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	00'0	0.00	0.00	00:00	0.00	000	000	0000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	00.00	0.00	0.00	0.00	9	00.0	9 6	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
October	0.00	00:00	00'0	00:00	0.00	00'0	00.00	00:00	0.00	00'0	0.00	0.00	0.00	0.00	0.00	00'0	00:0	00'0	0.00	0.00	00.0	00.0	000	000	00.0	0.00	0.00	00.00	0.00	0.00	00:00	0.00	0.00	0.00	000	000	000	00.0	00.0	0.00	0.00	0.00	0.00	0.00	0.00
September	0.00	0.00	00.0	00:00	0.00	00.00	0.00	00.00	0.00	00'0	00.0	00.00	00:00	0.00	0.00	00:00	00:00	00:0	0.00	0.00	0.00	00'0	00.0	0000	000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	00.0	0000	000	000	9000	0.00	0.00	0.00	0.00	0.00	0.00
August	0.00	0.00	00.00	00.00	00.00	00'0	00.00	00.00	00:00	00'0	00'0	0.00	00.0	00:00	0.00	00:00	00'0	00'0	0.00	0.00	0.00	0.00	000	00.0	00:0	000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	00.00	0.00	00:0	000	000	900	0000	0.00	0.00	0.00	0.00	000
yluly	0.00	46.60	0.00	704.00	00.00	00:0	11.75	1,955.11	67,181.66	711.00	11,487.29	3,448.31	8,184.61	980.16	44.08	10.36	0.00	00:00	00:00	0.00	0.00	0.00	818.24	000	000	A AES 81	4,432.01	4,067.46	729.66	0.00	0.00	0.00	00'0	266,613.99	0.00	00'0	1.169.60	000	000	00.0	000	0.00	00:0	3 0 20 76	2,010,10
June	611.94	555.75	0.00	2,525.00	0.00	0.00	0.00	419.48	82,444.63	303.00	0.00	4,100.70	9,470.95	1,203.00	18.79	109.35	0.00	37.67	0.00	255.79	0.00	00'0	6,180.73	1347.86	000	3 813 14	2,613,14	5,074.10	2,4/4.63	0.00	00:00	0000	0.00	268,228.44	0.00	0.00	16.458.00	0.00	000	000	0000	802.16	0000	3 920 76	
Мау	00'0	661.33	0.00	0.00	0.00	0.00	23.15	297.28	78,530.50	306.00	0.00	4,162.78	9,470.95	1,143.14	18.97	20.72	195.00	0.00	282.64	220,09	0.00	366.92	2,841.51	00:00	000	3 683 61	10.000,0 10.000,0	2,023.74	119.03	0.00	0.00	0.00	0.00	268,835,15	0.00	0.00	15,901.51	0.00	000	177.83	000	0000	00.0	3 920 76	
April	387.93	291.36	175.00	732.50	0.00	0.00	718.91	734.18	74,046.58	905.00	11,719,11	3,924.94	9,470.95	1,086.76	55.93	45.77	0.00	218.06	0.00	125.43	00.00	250.00	2,634.02	000	0000	7 435 95	2 782 73	001.05	90.106	0.00	0.00	470.65	6,979.10	294,832.68	00'0	00.00	0.00	0.00	0.00	35.014.48	000	000	000	3.920.76	
March	00.00	774.42	246.12	270.00	0.00	000	261.37	882.01	78,922.31	811.00	0.00	4,182.87	9,470.95	1,156.13	50.28	0.00	0.00	0.00	389.96	0.00	00'0	250.00	2,789.58	0.00	0.00	3.667.97	4 239 10	168 40	64.00	0.00	0.00	0.00	00'00	255,210.98	0.00	633.02	4,167.86	00:00	4,428.81	1,820.12	000	23.566.89	00.0	24.764.17	:
February	89'009	349.99	53.05	0.00	0.00	0.00	0.00	295.92	76,961.72	296.00	0.00	4,079.07	9,470.95	1,120.24	18.35	0.00	0.00	0.00	0.00	0.00	0.00	0.00	00:0	0.00	0.00	7.699.30	2,236,74	26.90	000	0000	270.06	0.00	0.00	256,996.77	00:0	0.00	741.21	0.00	973.00	00:00	000	4.106.72	00'0	21,119.91	
January	0.00	269.68	0.00	0.00	0.00	0.00	35,49	7/8.81	89,105.63	470.00	10,330.14	4,442.57	10,577.45	1,298.83	29.14	00:00	00:00	0.00	635.85	44.89	77.00	440.00	2,580.57	0.00	0.00	4,482,44	2.857.78	181 93	000	50.0	60.00	0.00	0,979.10	296,874.87	0.00	0.00	4,039.85	0.00	00'0	0.00	0.00	9,079.32	10,146.00	4,280.57	
001 General Fund 651.100	522 40 43 001 Training Lodging	522 40 43 002 Training Meals	522 40 43 UU3 Iravel Mileage	522 40 45 004 Iravel Registration /	522 40 49 001 Resident Lurion	522 40 49 002 Unition Turtion	522 50 51 001 building Maintenanc	222 50 49 001 Building Maintenanc	SZO 10 10 002 FF/Paramedic Salane	526 10 10 003 Volunteer Reimburse	526 10 20 001 Labor & Industry	526 10 20 002 LEOFF Retirement	526 10 20 003 Medical/Dental	525 10 20 004 Medicare	526 IU 20 UU6 Social Security	526 T0 41 001 Biohazard Disposal	526 10 41 UUZ Controlled Substanci	526 40 30 001 Supplies	526 40 43 001 Iravel Lodging	526 40 43 002 Travel Meals	526 40 43 003 Travel Mileage	526 40 43 004 Travel Registration Fe	526 70 41 001 Ambulance Billing Se	526 70 41 002 GEMT Services	526 70 49 001 Ambulance Payment	526 80 31 001 Medical & Operating	526 80 32 001 Fuel	526 80 35 001 Vehicle Parts	526 80 35 002 Misc Small Tools/For	526 80 48 001 Medical Emilia Dansi	526 80 48 003 Vehicle Repairs & M.	526 80 51 001 Dispatch / Local Con-	Section Dispatch / Focal Sup	520 FIRE	591 22 71 001 Principal	592 22 83 001 Interest	594 22 60 001 Buildings	594 22 60 002 Communication Equ	594 22 60 003 Office Equipment	594 22 60 004 Equipment & Turnor	594 22 60 005 Fire Hose	594 22 60 006 Misc Equipment	594 22 60 008 Engines	594 26 60 002 Misc Medical Equipn	

## PACIFIC COUNTY FIRE DISTRICT 1

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001 General Fund 651.100	January	January February	March	April	Мау	June	ylut	- 1	August September		October November December	December	Total	Total Budgeted Amt %
		Ì												
290	27,545.74	26,940.84	27,545.74 26,940.84 59,380.87 38,935.24 20,000.10	38,935.24	20,000.10	21,270.92	5,090.36	0.00	00'0	0.00	0.00	00'0	199,164.07	1,441,614.00 14%
FUND EXPENDITURES:	324,420.61	283,937.61	324,420.61 283,937.61 314,591.85 333,767.92 288,835.25	333,767.92	288,835.25	289,499.36 271,704.35	271,704.35	0.00	0.00	0.00	0.00	0.00	0.00 2,106,756.95	5,054,752 00 42%
FUND GAIN/LOSS:	-277,513.74	30,515.72	277,513.74 30,515.72 51,146.33	785,849.36 192,920.84	192,920.84	34,242.37	34,242.37 -112,453.21	0.00	0.00	0.00	00.00	0.00	704,707.67	
FUND NET POSITION;	-277,513.74	-246,998.02	-277,513.74 -246,998.02 -195,851.69 589,997.67 782,918.51	589,997.67	782,918.51	817,160.88	704,707.67	704,707.67	704,707.67	704,707.67	704,707.67 704,707.67 704,707.67 704,707.67 704,707.67	704,707.67		

## PACIFIC COUNTY FIRE DISTRICT 1

PACIFIC COUNTY FIRE DISTRICT 1	JISTRICT 1										Ţ	Time: 07:4	07:49:22 Date:	08/08/2022	2022
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REVENUES	January	February	March	April	May	June	July	August	September	October	November	December	Total	Rud Amt	%
001 General Fund 651.100	46,906.87	314,453.33	365,738.18	1,119,617.28	481,756.09	323,741.73	159,251.14	0.00	0.00	0.00	0.00	00.0	2.811.464.62	3 960 850 00	71%
	46,906.87	314,453.33	365,738,18	365,738,18 1,119,617.28	481,756.09	323,741.73	159,251.14	00:00	00:00	00:00	0.00	00.00	2,811,464.62	3,960,850.00	14 14
EXPENDITURES	January	February	March	April	May	June	July	August	September	October	November	December	Total	Rid Am	%
001 General Fund 651,100	324,420.61	283,937.61	314,591.85	333,767.92	288,835,25	289,499,36	271,704.35	0.00	0.00	0.00	0.00	0.00	2.106.756.95	5 054 752 00	4300
	324,420.61	324,420.61 283,937.61	314,591.85	333,767.92	288,835.25	289,499.36	271,704.35	0.00	00:00	0.00	0.00	00:00	2,106,756.95	•	42%
GAIN/LOSS:	-277,513.74	Į.	51,146.33	30,515.72 51,146.33 785,849.36 192,920.84	192,920.84	34.242.37	34,242.37 -112.453.21	000	000	000	8	8			
NET POSITION:	-277,513,74	-277,513.74 -246,998.02 -195,851.69	-195,851,69	589,997.67	782,918.51	817,160.88	704,707.67		704,707.67	704,707.67	704,707.67	704,707.67	104,707,57		

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(1,285.22) 111.7%

### PACIFIC COUNTY FIRE DISTRICT 1

Page: 001 General Fund 651,100 Months: 01 To: 07 Revenues Amt Budgeted Revenues Remaining 310 TAXES 311 10 22 000 FIRE - Real and Personal Property Taxes 2,300,000.00 1,456,225.73 843,774.27 63.3% 311 10 26 000 EMS - Real and Personal Property Taxes 810,000.00 514,436.93 295,563.07 63.5% 312 10 00 000 Forest Excise Tax 0.00 422.88 (422.88)0.0% Leasehold Excise Tax 317 20 00 000 0.00 1,468,60 (1,468.60)0.0% 318 00 00 000 Other Tax 0.00 0.00 0.00 0.0% 322 90 00 000 **Burn Permits** 900.00 2,250.00 (1,350.00)250.0% 310 TAXES 3,110,900.00 1,974,804.14 1,136,095.86 63.5% 330 State Grant 331 04 90 001 Direct Federal Grants (FEMA) SAFER 49,050.00 0.00 49,050.00 0.0% 331 04 90 002 Direct Federal Grants (FEMA) AFG 0.00 42,856.39 (42,856.39)0.0% 332 92 10 000 Covid-19 Non-Grant Assistance 0.00 0.00 0.00 0.0% 332 93 40 000 **Ground Emergency Medical Transportation** 100,000.00 240,641.43 (140,641.43) 240.6% 333 04 90 000 Grant - HSGP Citizen Corps Program 0.00 0.00 0.00 0.0% 333 10 61 000 Indirect Federal Grant - DNR Phase II 0.00 0.00 0.00 0.0% 333 97 03 000 WA State Military Dept Emergency Mgmt 0.00 0.00 0.00 0.0% Div 334 00 00 001 State Grant - L&I FIIRE Program 0.00 8,030.82 (8,030.82)0.0% 334 01 30 000 State Grant - WSP FF Recruit Academy 0.00 0.00 0.00 0.0% 334 04 90 000 State Grant - DOH Prehospital 1,200.00 1,125.00 75.00 93.8% 334 04 90 001 State Grant - DOH Stroke 0.00 0.00 0.00 0.0% 334 06 90 001 State Grant - Secretary Of State Archives 0.00 0.00 0.00 0.0% 338 22 00 000 Fire Control Services (State Mobs, Etc.) 0.00 0.00 0.00 0.0% 330 State Grant 150,250.00 292,653.64 (142,403.64) 194,8% 342 20 00 000 Fire Protection Services (Fire Protection 28,700.00 23,962.65 4,737.35 83.5% Contracts) 342 60 01 000 Ambulance and Emergency Aid Services 660,000.00 507,758,97 152,241.03 76.9% (Transports) 342 60 02 000 Ambulance & Emergency Aid Services 0.00 0.00 0.00 0.0% (Naselle Dist #4 payments 340 688,700.00 531,721.62 156,978.38 77.2% 359 90 00 000 Miscellaneous Fines and Penalties (Illegal 0.00 0.00 0.00 0.0% burning) 350 0.00 0.00 0.00 0.0% 361 11 00 000 Investment Interest 2,000.00 6,972,77 (4,972.77)348.6% 367 11 00 000 Gifts, Pledges, Grants and Bequests from 0.00 0.00 0.00 0.0% Private Sources 369 91 00 000 Other Misc Revenues (Include reimb for 0.00 5,212.45 (5,212.45)0.0% expenditures) 369 91 01 000 Misc Revenues - LNI Reimbursements for 0.00 0.00 0.00 0.0% Timeloss/LEP 369 91 01 001 Misc Revenues - BVFF Reimburse 1,000.00 100.00 900,00 10.0% 369 91 01 002 Misc Revenues - Training 8,000.00 0.00 8,000.00 0.0% 360 11,000.00 12,285.22

Time:

07:49:03 Date:

08/08/2022

12.5%

PACIFIC COUNTY FIRE DISTRICT	C COUNTY FIRE DISTRICT	1
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Page: 001 General Fund 651,100 Months: 01 To: 07 Revenues **Amt Budgeted** Revenues Remaining 380 388 80 00 000 Prior Year Cash Adjustment 0.00 0.00 0.00 0.0% 389 10 00 000 Refunds / Misc Non Revenues 0.00 0.00 0.00 0.0% 380 0.00 0.00 0.00 0.0% 391 10 00 000 General Obligation Bond Proceeds 0.00 0.00 0.00 0.0% 395 10 00 000 Proceeds From Sale of Capital Assets 0.00 0.00 0.00 0.0% (Equipment, etc.) 395 20 00 000 Insurance Revenue for Loss/Impairment of 0.00 0.00 0.00 0.0% Capital Assets 390 0.00 0.00 0.00 0.0% **Fund Revenues:** 3,960,850.00 2,811,464.62 1,149,385,38 71.0% Expenditures Amt Budgeted **Expenditures** Remaining **520 FIRE** 522 10 10 001 Commissioners 10,000.00 6,016.00 3,984.00 60.2% 522 10 10 002 **District Chief** 126,041.00 73,523.80 52,517.20 58.3% 522 10 10 003 **District Secretary** 69,796,00 40,714.17 29,081.83 58.3% 522 10 10 004 **Admin Assistant** 15,600.00 8,475.00 7,125.00 54.3% Pub. Ed. Coordinator 522 10 10 005 52,338.00 30,191.00 22,147.00 57.7% 522 10 10 006 Chief Of Operations 109,410.00 62,033,09 47,376.91 56.7% 522 10 10 007 Chief Of Administration 0.00 0.00 0.00 0.0% 522 10 10 008 Chief Of EMS & Safety 103,732.00 43,553.41 60,178.59 42.0% 522 10 10 009 DC Volunteer Coordinator 98,769.00 53,024.76 45,744.24 53.7% 522 10 20 001 Labor & Industry 18,611.00 9,015.76 9,595.24 48.4% 522 10 20 002 **LEOFF Retirement** 23,211.00 12,235.12 10,975.88 52.7% 522 10 20 003 Medical/Dental 80,000.00 40,451.95 39,548.05 50.6% 522 10 20 004 Medicare 8,347.00 4,517.01 3,829.99 54.1% 522 10 20 005 **PERS Retirement** 14,118.00 8,136.46 5,981.54 57.6% 522 10 20 006 Social Security 0.00 0.00 0.00 0.0% 522 10 20 007 **Unemployment Compensation** 0.00 0.00 0.00 0.0% 522 10 31 001 Office and Operating Supplies 12,000.00 3,883.31 8,116.69 32.4% 522 10 31 002 Office Cleaning Supplies 4,000.00 2,164.27 1,835.73 54.1% 522 10 35 001 Computer Hardware 2,000.00 3,500.32 (1,500.32)175.0% 522 10 35 002 Computer Software 1,500.00 237.81 1,262.19 15.9% 522 10 40 001 **Elections** 7,000.00 1,547.85 5,452.15 22.1% 522 10 40 002 **Ground Water Property Tax** 350.00 321.20 28.80 91.8% 522 10 40 003 State Audit 10,000.00 0.00 10,000.00 0.0% 522 10 40 004 Fire Suppression And Emergency Medical 0.00 0.00 0.00 0.0% Services - Other Services And Charges 522 10 41 001 Legal Services / Publications 20,000.00 3,096.00 16.904.00 15.5% 522 10 41 002 Misc Professional Services 10.000.00 7,429.56 2,570.44 74.3% 522 10 42 001 Postage 1,500.00 730.00 770.00 48.7% 522 10 43 001 Travel Lodging 3,500.00 507.68 2,992.32 14.5% 522 10 43 002 Travel Meals 2,000.00 240.00 1,760.00 12.0% 522 10 43 003 Travel Mileage 2,000.00 273.80 1,726.20 13.7% 522 10 43 004 Travel Registration / Fee 3,000.00 600.00 2,400.00 20.0% 522 10 46 001 Casualty & Liability Insurance 95,141.00 11,858.00 83,283.00

### PACIFIC COUNTY FIRE DISTRICT 1

Time: 07:49:03 Date: 08/08/2022

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001 General F	und 651.100			Months:	01 To: 07
Expenditures		Amt Budgeted	Expenditures	Remaining	
520 FIRE					
522 10 47 001	Electricity	18,380.00	11,300.61	7,079.39	61.5%
522 10 47 002	Garbage	4,120.00	2,164.90	1,955.10	52.5%
522 10 47 003	Natural Gas	6,556.00	6,749.37	(193.37)	102.9%
522 10 47 004	Sewer	3,157.00	1,767.60	1,389.40	56.0%
522 10 47 005	Telephone	13,390.00	6,820.56	6,569.44	50.9%
522 10 47 006	Water	4,120.00	2,494.91	1,625.09	60.6%
522 10 47 007	Wireless Communications	5,665.00	3,526.85	2,138.15	62.3%
522 10 47 008	Cable TV	2,163.00	1,182.81	980.19	54.7%
522 10 48 001	Computer Services	6,000.00	2,660.94	3,339.06	44.3%
522 10 49 001	Health & Wellness	8,000.00	2,615.36	5,384.64	32.7%
522 10 49 002	Memberships and Subscriptions	18,000.00	10,873.51	7,126.49	60.4%
210		993,515.00	480,434.75	513,080.25	48.4%
522 20 10 001	Training Officer	0.00	0.00	0.00	0.0%
522 20 10 002	FF/EMT Salaries & Wages	704,138.00	381,818.37	322,319.63	54.2%
522 20 10 003	Maintenance Technician	84,191.00	48,740.45	35,450.55	57.9%
522 20 10 004	Resident Interns	0.00	0.00	0.00	0.0%
522 20 10 005	Volunteer Incentive Program	25,000.00	7,372.50	17,627.50	29.5%
522 20 10 006	Volunteer Fire Mobilization Pay	0.00	0.00	0.00	0.0%
522 20 10 099	Timeloss Payments (Disability)	0.00	0.00	0.00	0.0%
522 20 20 001	Labor & Industry	63,732.00	27,468.91	36,263.09	43.1%
522 20 20 002	LEOFF Retirement	30,123.00	17,610.38	12,512.62	58.5%
522 20 20 003	Medical/Dental	126,186.00	77,756.21	48,429.79	61.6%
522 20 20 004	Medicare	11,431.00	6,344.93	5,086.07	55.5%
522 20 20 005	PERS Retirement	22,547.00	9,493.87	13,053.13	42.1%
522 20 20 006	Social Security	1,550.00	786.29	763.71	50.7%
522 20 20 007	Unemployment Compensation	0.00	0.00	0.00	0.0%
522 20 20 008	BVFF Volunteer Disability - Reimburseable	0.00	0.00	0.00	0.0%
522 20 20 099	Payroll Clearing	0.00	1,342.75	(1,342.75)	0.0%
522 20 31 001	Misc Supplies	5,000.00	3,535.32	1,464.68	70.7%
522 20 31 002	Uniforms / Gear Issue	10,000.00	6,563.46	3,436.54	65.6%
522 20 32 001	Fuel	10,000.00	8,617.42	1,382.58	86.2%
522 20 35 001	Vehicle Parts	12,000.00	9,434.45	2,565.55	78.6%
522 20 35 002	Misc Small Tools/Equip	2,500.00	788.46	1,711.54	31.5%
522 20 35 003	Radio Equipment	2,500.00	261.82	2,238.18	10.5%
522 20 40 001	Dispatch / Local Support Svcs	3,377.00	1,604.76	1,772.24	47.5%
522 20 46 001	Pension & Relief	3,000.00	1,885.20	1,114.80	62.8%
522 20 48 001	Radio Repair/Maintenance	2,000.00	77.16	1,922.84	3.9%
522 20 48 002	Small Equip. Repair/Maintenance	3,000.00	1,273.28	1,726.72	42.4%
522 20 48 003	Vehicle Repair/Maintenance	2,000.00	324.30	1,675.70	16.2%
522 20 49 001	Misc Services	20,000.00	9,035.91	10,964.09	45.2%
220		1,144,275.00	622,136.20	522,138.80	54.4%
522 30 31 001	Fire Investigation Supplies	400.00	0.00	400.00	0.0%
522 30 31 002	Public Education Supplies	1,500.00	352.78	1,147.22	23.5%
522 30 49 001	Newsletter	0.00	0.00	0.00	0.0%
230	_ = = =	1,900.00	352.78	1,547.22	18.6%
522 40 31 001	Misc Supplies	3,500.00	396.40	3,103.60	11.3%
522 40 43 001	Training Lodging	3,000.00	1,600.55	1,399.45	53.4%

### PACIFIC COUNTY FIRE DISTRICT 1

Time: 07:49:03 Date: 08/08/2022

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				Page:	4
001 General F	und 651.100		_	Months:	01 To: 07
Expenditures		Amt Budgeted	Expenditures	Remaining	
520 FIRE					
522 40 43 002	Training Meals	3,000.00	2,949.13	50.87	98.3%
522 40 43 003	Travel Mileage	500.00	474.17	25.83	94.8%
522 40 43 004	Travel Registration / Fee	20,000.00	4,231.50	15,768.50	21.2%
522 40 49 001	Resident Tuition	15,000.00	0.00	15,000.00	0.0%
522 40 49 002	Union Tuition	5,000.00	0.00	5,000.00	0.0%
240		50,000.00	9,651.75	40,348.25	19.3%
522 50 31 001	Building Maintenance Supplies	4,000.00	1,050.67	2,949.33	26.3%
522 50 49 001	Building Maintenance Services	7,000.00	5,362.79	1,637.21	76.6%
250		11,000.00	6,413.46	4,586.54	58.3%
526 10 10 001	EMS Coordinator	0.00	0.00	0.00	0.0%
526 10 10 002	FF/Paramedic Salaries & Wages	923,395.00	547,193.03	376,201.97	59.3%
526 10 10 003	Volunteer Reimbursement	20,000.00	3,799.00	16,201.00	19.0%
526 10 10 099	Timeloss Payments (Disability)	0.00	0.00	0.00	0.0%
526 10 20 001	Labor & Industry	60,060.00	33,536.54	26,523.46	55.8%
526 10 20 002	LEOFF Retirement	48,940.00	28,341.24	20,598.76	57.9%
526 10 20 003	Medical/Dental	120,532.00	66,116.81	54,415.19	54.9%
526 10 20 004	Medicare	13,389.00	7,988.26	5,400.74	59.7%
526 10 20 005	PERS Retirement	0.00	0.00	0.00	0.0%
526 10 20 006	Social Security	1,240.00	235.54	1,004.46	19.0%
526 10 20 007	Unemployment Compensation	0.00	0.00	0.00	0.0%
526 10 31 001	Office & Operating Supplies	0.00	0.00	0.00	0.0%
526 10 41 001	Biohazard Disposal	650.00	186.20	463.80	28.6%
526 10 41 002	Controlled Substances Disposal	1,000.00	195.00	805.00	19.5%
610		1,189,206.00	687,591.62	501,614.38	57.8%
526 40 30 001	Supplies	6,000.00	255.73	5,744.27	4.3%
526 40 43 001	Travel Lodging	2,000.00	1,308.45	691.55	65.4%
526 40 43 002	Travel Meals	5,000.00	646.20	4,353.80	12.9%
526 40 43 003	Travel Mileage	500.00	77.00	423.00	15.4%
526 40 43 004	Travel Registration Fee	14,000.00	1,306.92	12,693.08	9.3%
526 40 43 005	OTEP	0.00	0.00	0.00	0.0%
640		27,500.00	3,594.30	23,905.70	13.1%
526 70 41 001	Ambulance Billing Services	30,000.00	17,844.65	12,155.35	59.5%
526 70 41 002	GEMT Services	30,000.00	1,347.86	28,652.14	4.5%
526 70 49 001	Ambulance Payment Refunds	2,000.00	0.00	2,000.00	0.0%
670		62,000.00	19,192.51	42,807.49	31.0%
526 80 31 001	Medical & Operating Supplies	48,000.00	35,235.22	12,764.78	73.4%
526 80 32 001	Fuel	40,000.00	23,681.65	16,318.35	59.2%
526 80 35 001	Vehicle Parts	10,000.00	4,002.50	5,997.50	40.0%
526 80 35 002	Misc Small Tools/Equip	1,200.00	0.00	1,200.00	0.0%
526 80 48 001	Medical Equip. Repairs & Maintenance	3,168.00	877.29	2,290.71	27.7%
526 80 48 002	Radio Repairs & Maintenance	0.00	0.00	0.00	0.0%
526 80 48 003	Vehicle Repairs & Maintenance	2,000.00	470.65	1,529.35	23.5%
526 80 51 001	Dispatch / Local Support Svcs	29,374.00	13,958.20	15,415.80	47.5%
680		133,742.00	78,225.51	55,516.49	58.5%

PACIFIC COU	NTY FIRE DISTRICT 1		Time:	07:49	:03 Date: 08/ Page:	<b>08/2022</b> 5
001 General Fo	und 651.100				Months:	01 To: 07
Expenditures		Amt Budgeted	Expendi	tures	Remaining	
520 FIRE						
520 FIRE		3,613,138.00	1,907,59	92.88	1,705,545.12	52.8%
580 Non-Expe	nditures					
586 00 00 001	Timeloss Passthrough To Employee	0.00		0.00	0.00	0.0%
586 00 20 003	Timeloss Passthrough - Personnel Benefits	0.00		0.00	0.00	0.0%
580 Non-E	expenditures	0.00		0.00	0.00	0.0%
591 22 71 001	Principal	51,500.00		0.00	51,500.00	0.0%
592 22 83 001	Interest	1,288.00	63	33.02	654.98	49.1%
594 22 60 001	Buildings	740,000.00	42,47	78.03	697,521.97	5.7%
594 22 60 002	Communication Equipment	5,100.00		0.00	5,100.00	0.0%
594 22 60 003	Office Equipment	6,000.00	5,40	01.81	598.19	90.0%
594 22 60 004	Equipment & Turnout Gear	32,726.00	37,01	12.43	(4,286.43)	113.1%
594 22 60 005	Fire Hose	5,000.00		0.00	5,000.00	0.0%
594 22 60 006	Misc Equipment	27,000.00	37,64	45.09	(10,645.09)	139.4%
594 22 60 007	SCBA Firefighting Equipment	0.00		0.00	0.00	0.0%
594 22 60 008	Engines	475,000.00	10,14	46.00	464,854.00	2.1%
594 26 60 001	Ambulance/Rechassis	0.00		0.00	0.00	0.0%
594 26 60 002	Misc Medical Equipment	98,000.00	65,84	47.69	32,152.31	67.2%
590		1,441,614.00	199,16	4.07	1,242,449.93	13.8%
Fund Expendi	tures:	5,054,752.00	2,106,75	 6.95	2,947,995.05	41.7%

(1,093,902.00)

704,707.67

Fund Excess/(Deficit):

### **2022 BUDGET POSITION TOTALS**

PACIFIC COUNTY FIRE DISTRICT 1

Months: 01 To: 07

Time: 07:49:03 Date: 08/08/2022

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Fund	Revenue Budgeted	Received		Expense Budgeted	Spent		
001 General Fund 651.100	3,960,850.00	2,811,464.62	71.0%	5,054,752.00	2,106,756.95	42%	
	3,960,850.00	2,811,464.62	71.0%	5,054,752.00	2,106,756.95	41.7%	

### PACIFIC COUNTY FIRE DISTRICT #1

### CASH FLOW PROJECTION

2022

									2022						
		RE	VENUE TAX							EXPENDITURES				Т	
		C	OLLECTIONS												
				A	AMBULANCE		MISC		REVENUE		VOUCHER		VOUCHER		0.4011
MONTH		L	FIRE/EMS		BILLING		REVENUE		MONTHLY	DATE	TOTAL		MONTHLY	:	CASH BALANCE
Beginning E	Balance													\$	2,774,238.
Rainy Day Fi	und Begin			h								ī			
Control Fund	Donin			-		Ŧ						_		\$	1,751,000
Captial Fund JANUARY	peBill	\$	11,561.42	ď	20.770.00	_	4.07.4.77							\$	
0, 110, 111	*	11,001.42	Ф	30,770.68	\$	4,574.77			01/01/22 \$	(32,575.58)			\$	1,023,238.	
	ACTUAL									01/18/22 \$ 01/25/22 \$	(248,593.53) (43,251.50)			ļ	
		╙						\$	46,906.87		(10,201.00)	\$	(324,420.61)	\$	745,724.4
FEBRUARY	AOTUAL	\$	274,875.25	\$	34,151.26	\$	5,426.82			02/15/22 \$	(22,442.98)			İ	
	ACTUAL	1						\$	244 452 00	02/24/22 \$	(261,494.63)				
MARCH		\$	262,111.69	\$	80,977.47	\$	22,649.02	Ψ	314,453,33	03/19/22 \$	/252 AAE A2)	\$	(283,937.61)	\$	776,240.1
	ACTUAL				,	,	,			GO BOND INTEREST \$	(253,095.92) (633.02)				
										03/23/22 \$	(60,862.91)				
								_							
APRIL		\$	1,044,534.08	œ.	58,481.73	•	40.004.47	\$	365,738.18			\$	(314,591.85)	\$	827,386.4
	ACTUAL	ľ	1,071,004,00	Φ	30,401.73	Ф	16,601.47			04/19/22 \$	(259,088.19)				
									ľ	04/26/22 \$ 04/30/22 \$	(74,883.71) 203,98			l	
		_						\$	1,119,617.28	0-700/22 \$	203,30	\$	(333,767.92)	s	1,613,235.8
MAY ACTUAL		\$	320,049.85	\$	105,080.79	\$	56,625.45			05/17/22 \$	(34,759.70)	_			
	ACTUAL								404 40	05/24/22	(254,075.55)				
JUNE		\$	36,140,22	s	126,833.01	•	160,768.50	\$	481,756.09			\$	(288,835.25)	\$	1,806,156.6
ACTUAL	-	00,170,22	Ψ	120,035.01	Φ	100,706.50		I	06/21/22 \$ 06/28/22 \$	(257,994.63)					
								İ	00/20/22 \$	(31,504.73)					
111132		_		_				\$	323,741.73	<u></u>		\$	(289,499.36)	\$	1,840,399,08
JULY ACTUA		\$	21,390.15	\$	90,013.48	\$	47,847.51			07/19/22 \$	(221,143.68)				
	AOTOAL							\$	159,251.14	07/25/22 \$	(50,560.67)	\$	(074 704 85)		. =
AUGUST ESTIMATED		\$	32,344.00	\$	55,000.00			_		8/31/2022 \$	(209,936.33)	-	(271,704.35)	\$	1,727,945.85
	TIMATED								- 1	OF FEREE W	(209,900.00)				
25555		_						\$	87,344.00			\$	(209,936.33)	\$	1,605,353.52
SEPTEMBER EST	TIMATED	\$	66,865.00	\$	55,000.00					09/30/22 \$	(209,936,34)				
Loi	IIIVA I ED									GO BOND \$	(52,144.00)				
									ĺ	CAPTIAL \$	(347,206.50)				
								\$	121,865.00			\$	(609,286.84)	\$	1,117,931.68
OCTOBER		\$	725,563.00	\$	55,000.00					10/31/22 \$	(209,936.33)				
E21	IMATED							\$	790 552 00						
NOVEMBER		\$	291,407.00	\$	55,000,00			Φ.	780,563.00	11/30/22 \$		\$	(209,936.33)	\$	1,688,558.35
EST	IMATED			•	00,000.00					11/30/22 \$	(209,936.33)				
								\$	346,407.00			\$	(209,936.33)	\$	1,825,029.02
ECEMBER		\$	22,703.00	\$	55,000.00					12/31/22 \$	(209,936.34)				
E21	IMATED								1	CAPITAL \$	(347,206.50)		ľ		
								\$	77,703.00			œ.	(557 140 04)	•	4 5 4 5 5 0 0 4 0
		3					- 1 - E					\$	(557,142.84)	Ф	1,345,589.18
Rainy Day Fun	d End													\$	1,751,000.00
aptial Fund E	nd													\$	REE.
					111		To the	Ī						Y	
nding Balanc	28		200			101								\$	3,096,589.18

PACIFIC COUNTY FIRE DISTRICT #1
HISTORICAL TAX COLLECTION TRENDS
2017 - PRESENT

	2022	3,110,000.00	2,300,000.00	810,000.00		% COLLECTED	71100	K15.0	8.84%	8.43%	33.59%	1000	KRZ'01	1.16%	0.69%	%0000	%00°E	0.00%	2000	2000	0.00%	63.37%	63.37%
	20	\$	φ.	•		S COLLECTED	¢ 11 EE1 A3	76-705-77	\$ 274,875.25	w	\$ 1,044,534.08		1 2 <	5 35,140.22	\$ 21,390.15						н	5 1,970,662.66	
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	ı	2,757,013.00	2,170,000,00	00.510,/86	% COLLECTED		0.54%	7 0.484	2.01	*76.	31.91%	8.39%	760V V	7000	1.00%	3.00%	4.10%	23.94%	7.87%	1.18%	20 ATA C2	04.47.70	100.51%
50	2020	vs «	ቡ 4	n	\$ COLLECTED		\$ 14,806,68	4		· ·	^	··	45		20,102,01	04.454.70	00,014,30	5 con'non c	5 211,520.52	\$ 32,635,83	-		
0	ľ	2,296,130.00	2,724,000.00	3/4,042,00	% COLLECTED		0.66%	8.61%	7.300	2000	RCS:OF	9.01%	0.78%	0.67%	2000	215.0	אלביים	EC.03	5./8%	0.89%	63.92%		100.51%
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Pacific 1
ANNUAL COLLECTION STATISTICS

Date Of Service	07/01/2017
Date Of Service	07/31/2022
Invoices	0
Company	Pacific 1

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<b>Payments</b>	-71,754.18	-73.055.40	-79,715,10	-61,172.46	-58,963.05	-62,761.52	-83,379.54	-81,406.53	-65,843.32	-60,759.39	-68,296.90	-53,916.64	-55,738.87	-65, 196.31	-66,182.48	-67,022.08	-55,894.93	-55,575.26	-74,129.76	-61,474.71	-70,738.25	-53,673.83	-58,985.45	-86,943.43	-81,716.90	-73,802.60	-75,478.04	-66,019.51	-61,154.39	-53,902.25	-59,656.30	-58,242.34	-39,587,56	-58,405.72	-47,914.94	-61,860.57	-60,301.50	-64,846.60	-70,846.60	-51,686.49	-52,281.23	-66,573,53	-72,125.07	
Charges	102,527.41	99,398.24	106,982.99	90,850.55	85,544.91	88,201.33	118,216.73	118,747.04	99,312.14	91,782.17	98,685.30	83,033.46	85,101.46	96,918.03	93,411.82	98,006.68	86,382.77	79,624.53	105,453.02	92,797.35	108,698.58	83,020.36	93,304.03	123,982.78	123,749.13	107,770.57	115,322.13	103,249.97	97,584.12	79,759,24	93,462.19	82,350.92	56,056.90	79,943,86	66,058.36	88,000.10	89,029,03	89,357.24	93,813,15	76,395.05	78,224.94	101,289.58	107,020.21	
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All amounts shown relate directly to each month's charges. They will not reconcile to monthly deposit reports

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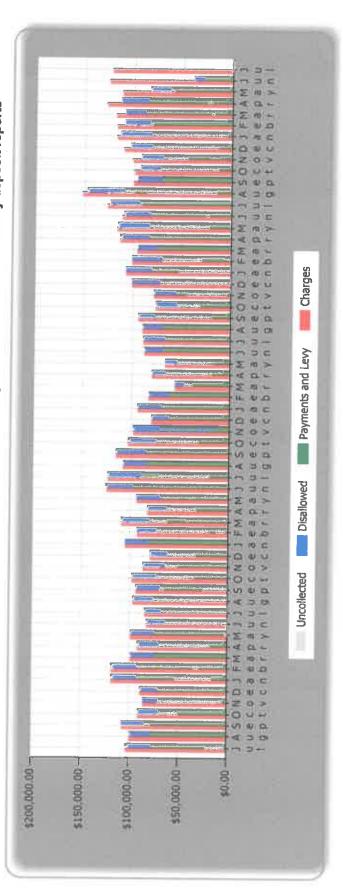
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6,926



# COMMISSIONER'S MEETING AGENDA ITEM INFORMATION

MEETING DATE: 8/25/2022
AGENDA ITEM (to be completed by the office): New Business #1
SUBJECT: RESOLUTION 2022-05
REQUESTOR: AC Weatherby
COST (including tax): N/A
See attached documentation including the rates of nearby agencies and the rates of our comparables.
PCFD#1 last updated their ambulance billing rates in January of 2015.
AC Weatherby setup a meeting with Systems Design to discuss our current rates and what our proposed rates should be.
RECOMMENDATION:
Recommend increasing mileage rate and each service level rate via Resolution 2022-05.



# Pacific County Fire District No. 1 RESOLUTION 2022-05

#### AMBULANCE SERVICE FEES

(Supersedes Resolution 2015-02)

WHEREAS, fire districts can charge user fees to assist in paying for the cost of providing ambulance service as outlined in RCW 52.12.131; and the fee schedule can be set by Pacific County Fire District 1; and,

WHEREAS, the last time the District adjusted their fees was on January 20, 2015; and

WHEREAS, after a thorough review of fee schedules from other ambulance providers in the State of Washington, Medicare, Fire District 1 has determined that, based on industry standards, current billing procedures and rates should be modified;

THEREFORE, in order to simplify the billing process and to adjust base rates accordingly, the fee schedule which is attached to this resolution will set the rates for ambulance services effective September 1, 2022. Noted changes include:

- The Mileage rate has been adjusted accordingly
- The BLS Non-emergency rate has been adjusted accordingly
- The BLS Emergency rate has been adjusted accordingly
- The ALS 1 Non-emergency rate has been adjusted accordingly
- The ALS 2 Emergency rate has been adjusted accordingly
- The ALS 2 rate has been adjusted accordingly
- The Specialty Care rate has been adjusted accordingly

**ADOPTED** at a regular meeting of the Board of Commissioners of Pacific County Fire Protection District 1 on August 23<sup>rd</sup>, 2022, the following Commissioners being present and voting.

Attest:

# PROPOSAL TO INCREASE AMBULANCE BASE RATES AND MILEAGE EFFECTIVE September 1, 2022

BASE RATE	CURRENT RATE	PROPOSED CHANGE
Non-emergency Base Rate	\$350.00	\$425.00
BLS Emergency	\$500.00	\$600.00
ALS1 Non-emergency	\$600.00	\$700.00
ALS1 Emergency	\$600.00	\$700.00
ALS2	\$800.00	\$1,100.00
Specialty Care	\$925.00	\$1,200.00
Mileage/mile	\$11.25	\$15.00

# AMBULANCE BILLING RATES AS PAID BY MEDICARE / MEDICAID

Systems Design has provided the Fire District with the 2022 Medicare Allowable rates.

BASE RATE	CURRENT RATE	MEDICARE ALLOWABLE	MEDICAID ALLOWABLE	PROPOSED CHANGE
BLS Non-emergency	\$350.00	\$311.50		\$425.00
BLS Emergency	\$500.00	\$498.42		\$600.00
ALS1 Non-emergency	\$600.00	\$373.81		\$700.00
ALS1 Emergency	\$600.00	\$591.86		\$700.00
ALS2	\$800.00	\$949.00		\$1,100.00
Specialty Care	\$925.00	\$1,012.39		\$1,200.00
Mileage/mile	\$11.25	\$12.15		\$15.00

		2	acific County Fire Di	strict #1 EMS Trar	sport Rate Study				
	Mileage Rate	BLS NE	BLSE	ALS 1 NE	ALS 1 Emergency	ALS 2	SCT	Last Updated	CBA Comp
Medicare allowable	12.15	311.50	498.42	373.81	591.86	949.00	1,012.39	2022	
2021 PCFD1	11.25	350.00	200.00	00.009	00:009	800.00	925.00	2015	
PCFD1 Proposed 2022	15.00	425.00	90.009	700.00	700.00	1,100.00	1,200.00		
Naselfe	17.00		800.00		1,000.00	1,100.00		2020	
Raymond	16.00	800.00	800.00	1,000.00	1,000.00	1,200.00	1,300.00		
Medix	21.00	1,500.00	1,500.00	1,500.00	1,500.00	1,500.00	3,100.00	2019	
South Beach Fire Authority	21.00	803.00	00 606	1,060.00	1,092.00	1,381.00	1,511.00	2022	Comp
Grays Harbor 2 - Aberdeen	17.00	705.00	805.00	955.00	955.00	1,100.00	1,190.00	2014	
Cowlitz 2	18.00		1,349.84		1,349.84	1,349.84		2022	
Cowlitz 5 - Kalama	16.00		750.00		1,000.00	1,000.00		2020	Comp
Longview	22.00		885.00		1,439.00	1,439.00		2021	
Clatskanie RFPD	22.00	1,600.00	1,600.00	1,600.00	1,600.00	1,600.00		2022	
Cathlamet	17.00	800.00	800.00		1,000.00	1,100.00		2020	
Grays River	17.00		800.00			1,100.00		2019	
Ilwaco				In Process				2022	
Clallam 2 - Port Angeles	22.50	750.00	800.00	1,070.00	.,	1,195.00		2017	Comp
Jefferson 3 - Port Ludlow	18.00	00:009	700.00	800.00	800.00	900.00		2012	Comp
Lewis 6 - Chehalis	20.00		975.00			1,575.00		2022	Comp

#### **Brad Weatherby**

From:

Shelley Brewington <shelleyb@sdwems.com>

Sent:

Friday, August 12, 2022 12:07 PM

To:

**Brad Weatherby** 

Subject:

RE: Fees

I'll be here!



From: Brad Weatherby < weatherby@pcfd1.org>

Sent: Friday, August 12, 2022 9:30 AM

To: Shelley Brewington <shelleyb@sdwems.com>

Subject: RE: Fees

Thanks Call you at 1pm

Brad

From: Shelley Brewington <shelleyb@sdwems.com>

Sent: Thursday, August 11, 2022 6:18 PM To: Brad Weatherby < weatherby@pcfd1.org>

<lamie@pcfd1.org>; Jacob Brundage <brundage@pcfd1.org>

Subject: RE: Fees

Any time after noon would be fine with me.



From: Brad Weatherby <weatherby@pcfd1.org> Sent: Thursday, August 11, 2022 4:46 PM

To: Shelley Brewington <shelleyb@sdwems.com>

<Jamie@pcfd1.org>; Jacob Brundage <brundage@pcfd1.org>

Subject: RE: Fees

Hi Shelley!

I thought we were needing one. Mileage – ouch! OK. Do you have time for a phone call tomorrow to discuss this? would like to get a resolution in front of the BOC on 8/23/2022.

Respectfully.

Brad Weatherby, Asst. Chief Pacific County Fire Dist. #1 26110 Ridge Avenue Ocean Park, WA 98640 (360) 665-4451 Office (360) 665-4909 Fax weatherby@pcfd1.org

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From: Shelley Brewington < shelleyb@sdwems.com>

Sent: Thursday, August 11, 2022 4:00 PM
To: Brad Weatherby <a href="mailto:weatherby@pcfd1.org">weatherby@pcfd1.org</a>

Subject: Fees

It turns out that you are very wise to look into this, since you are, in fact, underwater on mileage, ALS2 and SCT fees, and so very close on the rest. It's definitely time for an update! The higher mileage amount only applies to the first 17 miles of a trip, and I know you have some that are longer so the additional miles are not underwater.

I've marked the "Super Rural" options on the attached allowable doc, since 98640 is considered super rural, tho' there may be some other pick-up zips that are only rural, with a lesser allowable. Even so, if you have the potential to collect the super rural, you'll want to make sure that your fees exceed that. Considering the inflation situation this year, I would imagine that MC allowables will rise again in 2023, so you'll want to make sure that your increase is sufficient to get ahead of them, and stay there for at least a year.

And more, if you like. Overall average mileage fees are running in the \$20-25 range, and no reason not to go there, even if gas prices have been coming down.

The FD Prices spreadsheet is one I keep on all our clients fees, so you can see that your fees are really very modest compared to most. (Especially situated between Orcas and Parkdale, OR, who are higher than most... (1)

I'd be happy to discuss this with you further, and I will be the one who needs to know when a new Resolution is approved, so I can load up the new fees in our software, and on my spreadsheet. Hope to hear from you soon!

#### Thanks!

#### Shelley L. Brewington

Systems Design West | PO Box 3510 | Silverdale, WA 98383-3510

Admin:(800) 585-5242 | Direct:(360) 394-7022 | Fax:(360) 394-7099 | Patient Svcs: (800) 238-9398

http://www.sdwems.com/

#### CONFIDENTIALITY NOTICE

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## Pacific 1 Payer Production Statistics

Date Of Service	01/01/2021
Date Of Service	12/31/2021
Company	Pacific 1

	Tickets	%	Charges	%	Payments	 %	Levy Fund	%	Write Offs	%
Medicare (Fee Schedule)			_			74	Lovy I dilla	76	wiite Olls	70
Hospital Part A	4	0 %	2,169,51	0 %	-2,169,51	0 %	0.00	0.44		
Medicare	887	63 %	691,282.82	52 %	-536,427,61	61 %		0 %	0.00	0 %
Medicare - HMO	72	5 %	52,671.92	4 %	-37,314.84	4%	-50,874,54 -7,811.93	65 % 10 %	-89,524.94 -5,442.46	27 %
Group Total	963	68 %	746,124.25	56 %	-575,911.96	65 %	-58.686.47	75 %	-94,967,40	2 %
Medicald (Fee Schedule)							,		-01,001,10	23 /4
Medicaid-ID	2	0 %	1,448.50	0 %	0.00	0 %	0.00			
Medicaid-OR	5	0 %	3,207,40	0 %	-1,822,01	0%	0.00	0 %	-1,448,50	0 %
Medicaid-OR-Mgd Care	14	1 %	10,673,15	1 %	-1,809.63	0%	0.00	0 %	-1,385,39	0 %
Medicaid-WA	241	17 %	420,815.83	32 %	-204,062,55	23 %	0.00	0 %	-8,257.77	2 %
Group Total	262	18 %	436,144.88	33 %	<u>·</u>		0.00	0 %	-215,553.28	65 %
Commercial				33 /6	-207,694.19	23 %	0.00	0 %	-226,644.94	68 %
Auto	3	0 %	2,075.75	0 %	-2,075.75	0 %	0.00	0 %	0.00	0 %
Kaiser	9	1 %	7,527.14	1 %	-6,653.04	1 %	-611.85	1%	0.00	0%
Kaiser WA	5	0 %	3,250.13	0 %	-1,872.18	0 %	-147.45	0%	0.00	0%
Miscellaneous Insurance	34	2 %	28,887.68	2 %	-20,823,09	2 %	-3,404.66	4 %	-271.43	0%
Premera	23	2 %	17,681.44	1 %	-14,813.61	2 %	-1,884.50	2 %	-271.43 -884.77	0%
Regence	34	2 %	30,166.56	2 %	-23,846.42	3 %	-3,199,37	4 %	-951.89	0%
Tricare	3	0 %	1,997.00	0 %	-1,188.14	0 %	0.00	0%	-808.86	0%
Veterans Administration	42	3 %	30,293.97	2 %	-23,671.09	3 %	-3,987,52	5%	-1,812.10	1%
Workers Comp	1	0 %	782.25	0 %	-1,208.05	0 %	0.00	0%	0.00	0%
Group Total	154	11 %	122,661.92	9 %	-96,151.37	11 %	-13,235.35	17 %	-4.729.05	1 %
rivate/Self-pay									7	- /-
Insurance Research	5	0 %	3,678.51	0 %	0.00	0 %	0.00	0 %	755.05	0.0/
Levy	14	1 %	10,680.40	1%	-2,460.13	0%	-5,102.39	7%	-755.25	0 %
Private	19	1 %	14,552.53	1 %	-2,008.01	0 %	-5,162.39 -981.13	1%	0.00 -4,716.75	0 % 1 %
Group Total	38	3 %	28,911.44	2 %	-4,468.14	1 %	-6,083.52	8 %	-5,472,00	2 %

1417 1,333,842.49 -884,225.66 -78,005.34 -331,813.39

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## Pacific 1 Payer Production Statistics

Date Of Service	01/01/2020
Date Of Service	12/31/2020
Company	Pacific 1

	Tickets	%	Charges	%	Payments	%	Levy Fund	%	Write Offs	%
Medicare (Fee Schedule)										
Hospital Part A	2	0 %	1,978.38	0 %	-885,88	0 %	-1.092.50	2 %	0.00	0 %
Medicare	731	66 %	563,097.32	57 %	-457,880.03	66 %	-33,417,37	53 %	-71,799,92	30 %
Medicare - HMO	35	3 %	27,418.58	3 %	-22,038.60	3 %	<b>-2,44</b> 3.57	4 %	-2,936.41	1 %
Group Total	768	70 %	592,494.28	60 %	-480,804.51	69 %	-36,953,44	59 %	-74,736.33	31 %
Medicaid (Fee Schedule)										
Medicaid-OR	4	0 %	3,881,52	0 %	-2,422.38	0 %	0.00	0 %	-1.459.14	1 %
Medicaid-OR-Mgd Care	13	1 %	11,073,65	1 %	-4,252.27	1 %	0.00	0 %	-6,821,38	3 %
Medicaid-WA	168	15 %	269,293.27	27 %	-121,625.50	18 %	-2,256.00	4 %	-145,411.77	61 %
Group Total	185	17 %	284,248.44	29 %	-128,300.15	19 %	-2,256.00	4 %	-153,692.29	64 %
Commercial										
Auto	. 4	0 %	3,384.63	0 %	-2,781.43	0 %	0.00	0 %	-603,20	0 %
Kaiser	7	1 %	5,216.01	1 %	-4,742.68	1 %	-398,33	1 %	-75.00	0 %
Kaiser WA	4	0 %	3,129.01	0 %	-3,129.01	0 %	0,00	0 %	0.00	0 %
Miscellaneous Insurance	26	2 %	18,951.59	2 %	-14,274.13	2 %	-1,560.21	2 %	-2,572.62	1 %
Premera	13	1 %	10,277.53	1 %	-8,903.16	1 %	-1,300,09	2 %	-74.28	0 %
Regence	26	2 %	23,434.42	2 %	-20,320.33	3 %	-1,654.17	3 %	-1,459.92	1 %
Tricare	1	0 %	772.13	0 %	-550.04	0 %	-222.09	0 %	0.00	0 %
Veterans Administration	25	2 %	21,737.06	2 %	-19,639.69	3 %	-1,812.86	3 %	-284.51	0 %
Workers Comp	3	0 %	2,035.38	0 %	-2,035.38	0 %	0.00	0 %	0.00	0 %
Group Total	109	10 %	88,937.76	9 %	-76,375,85	11 %	-6,947.75	11 %	-5,069.53	2 %
Private/Self-pay										
Insurance Research	3	0 %	2,305.75	0 %	0.00	0 %	-1,211.00	2 %	-1,094.75	0 %
Levy	19	2 %	13,578.79	1 %	-3,807.56	1 %	-8,373.50	13 %	-1,397.73	1 %
Private	17	2 %	12,416.30	1 %	-2,915.31	0 %	-6,780.90	11 %	-2,720.09	1 %
Group Total	39	4 %	28,300.84	3 %	-6,722.87	1 %	-16,365.40	26 %	-5,212.57	2 %

1101 993,981.32 -692,203.38 -62,522.59 -238,710.72

# Pacific 1 Payer Production Statistics

Date Of Service	01/01/2019
Date Of Service	12/31/2019
Company	Pacific 1

	Tickets	%	Charges	%	Payments	%	Levy Fund	%	Write Offs	%
Medicare (Fee Schedule)										
Medicare	925	64 %	733,891.17	59 %	-555,320.86	68 %	-61,721.80	61 %	-118,001.89	37 %
Medicare - HMO	56	4 %	45,528.40	4 %	-32,223.87	4 %	-6,227.41	6 %	-7,077.12	2 %
Group Total	981	68 %	779,419.57	63 %	-587,544.73	72 %	-67,949.21	67 %	-125,079.01	40 %
Medicaid (Fee Schedule)										
MedicaidOR-Mgd Care	8	1 %	5,117.90	0 %	-2,898.63	0 %	-665.38	1 %	-1,553.89	0 %
Medicaid-WA	256	18 %	293,165.77	24 %	-114,458.14	14 %	-1,429.38	1 %	-177,278.25	56 %
Group Total	264	18 %	298,283.67	24 %	-117,356,77	14 %	-2,094.76	2 %	-178,832,14	57 %
Commercial										
Auto	5	0 %	4,206.38	0 %	-3,632.13	0 %	-574.25	1 %	0.00	0 %
Kaiser	12	1 %	9,002.02	1 %	-8,514.05	1 %	-487.97	0 %	0.00	0 %
Kaiser WA	6	0 %	3,989.64	0 %	-3,695.16	0 %	-186.60	0 %	-107.88	0 %
Miscellaneous Insurance	45	3 %	38,474.21	3 %	-32,836,73	4 %	-4,190.08	4 %	-1,447.40	0 %
Premera	27	2 %	21,609.30	2 %	-18,295.05	2 %	-3,314.25	3 %	0.00	0 %
Regence	27	2 %	22,364.70	2 %	-20,610,53	3 %	-1,162.59	1 %	-591.58	0 %
Tricare	6	0 %	6,743.01	1 %	-4,989.83	1 %	-306.12	0 %	-1,447.06	0 %
Veterans Administration	15	1 %	12,078.16	1 %	-9,295.66	1 %	-2,203.62	2 %	-578.88	0 %
Workers Comp	5	0 %	3,246.75	0 %	-3,246.75	0 %	0.00	0 %	0.00	0 %
Group Total	148	10 %	121,714.17	10 %	-105,115.89	13 %	-12,425.48	12 %	-4,172.80	1 %
Private/Self-pay										
Levy	26	2 %	18,013.42	1 %	-1,763,29	0 %	-15,992.42	16 %	-257.71	0 %
Private	21	1 %	17,260.45	1 %	-6,238,44	1 %	-3,482.25	3 %	-7,539.76	2 %
Group Total	47	3 %	35,273.87	3 %	-8,001.73	1 %	-19,474.67	19 %	-7,797,47	2 %
	1440		1,234,691.28		-818,019.12		-101,944,12		-315,881,42	

# Pacific 1 Payer Production Statistics

Date Of Service	01/01/2018
Date Of Service	12/31/2018
Company	Pacific 1

	Tickets	%	Charges	%	Payments	%	Levy Fund	%	Write Offs	%
Medicare (Fee Schedule)										
Medicare	945	68 %	789,686.98	69 %	-602,613.90	77 %	-51,125.74	56 %	-135,947.34	49 %
Medicare - HMO	45	3 %	35,099.48	3 %	-24,256.04	3 %	-4,483.29	5 %	-6,360.15	2 %
Group Total	990	72 %	824,786.46	72 %	-626,869.94	80 %	-55,609.03	61 %	-142,307.49	51 %
Medicald (Fee Schedule)										
Medicaid-OR	2	0 %	1,357.50	0 %	-850.99	0 %	0.00	0 %	-506.51	0 %
Medicaid-OR-Mgd Care	10	1 %	7,072.91	1 %	-2,917.43	0 %	0.00	0 %	-4,155,48	1 %
Medicaid-WA	201	15 %	162,800.60	14 %	-48,543.37	6 %	0.00	0 %	-114,257.23	41 %
Group Total	213	15 %	171,231.01	15 %	-52,311.79	7 %	0.00	0 %	-118,919.22	43 %
Commercial										
Auto	4	0 %	2,591.51	0 %	-2,591.51	0 %	0.00	0 %	0.00	0 %
Kaiser	10	1 %	8,338.89	1 %	-8,136.47	1 %	-204.35	0 %	1.93	0 %
Kaiser WA	8	1 %	5,286.40	0 %	-5,157.15	1 %	-129,25	0 %	0.00	0 %
Miscellaneous Insurance	31	2 %	33,497.81	3 %	-26,962.36	3 %	-3,442,33	4 %	-3,093.12	1 %
Premera	28	2 %	23,805.56	2 %	-15,279.61	2 %	-8,069.03	9 %	-456,92	0 %
Regence	24	2 %	21,305.79	2 %	-19,435,37	2 %	-1,720,61	2 %	-149,81	0 %
Tricare	8	1 %	7,626.76	1 %	-4,206,85	1 %	-2,896.05	3 %	-523.86	0 %
Veterans Administration	12	1 %	9,227.04	1 %	-6,490.37	1 %	-745.13	1 %	-1,991.54	1 %
Workers Comp	5	0 %	3,359.26	0 %	-3,359,26	0 %	0.00	0 %	0.00	0 %
Group Total	130	9 %	115,039.02	10 %	-91,618.95	12 %	-17,206.75	19 %	-6,213.32	2 %
Private/Self-pay										
Insurance Research	1	0 %	0.00	0 %	0,00	0 %	0.00	0 %	0.00	0 %
Levy	25	2 %	19,600.94	2 %	-1,574.34	0 %	-17,921.14	20 %	-105.46	0 %
Private	22	2 %	18,564.70	2 %	-6,837,23	1 %	-494.00	1 %	-11,233,47	4 %
Group Total	48	3 %	38,165.64	3 %	-8,411.57	1 %	-18,415.14	20 %	-11,338.93	4 %

1381 1,149,222.13 -779,212.25 -91,230.92 -278,778.96

# COMMISSIONER'S MEETING AGENDA ITEM INFORMATION

MEETING DATE: August 23, 2022
AGENDA ITEM (to be completed by the office):
SUBJECT: Electronic Sign Installation Bid
REQUESTOR: AC Weatherby
COST (including tax): 6,486.00
SUMMARY:
Three bids were solicited; Ramsay Signs, Phoenix Sign, Stewart Signs.
Phoenix sign was the only bidder to return a quote.
RECOMMENDATION:
Approve the quote from Phoenix Sign to install the electronic sign received from the SAFER grant for \$6,486.00
SALEX grant for \$6,400.00



#### **QUOTATION & PURCHASE CONTRACT**

Phoenix Sign Co. Inc. Job #W-22339 07/22/2022 Kodi Per Em kepi premat enformit.co

BILL TO
Pacific County Fire District #1
PO BOX 890, Ocean Park WA 98640
United States

JOB LOCATION 26110 Ridge Avenue Ocean Park WA 98640 16 Horizon Ln. P.O. Box 497 Aberdeen, WA 98520 United States Phone: 360-532-1111

Phone: 360-532-1111 Fax: 360-637-8557

QUANTITY	DESCRIPTION		UNIT COST	COST
1	-	d electronic message center onto building to connect power to sign.	\$6,000	\$6,000
THIS AGREE	MENT IS ACCEPTED AND	Subtotal	\$6,000	
D16- 0	An Pine Prinaulus Me	Phone to Other On True	Total Tax	\$486
	ty Fire District #1	Phoenix Sign Co. Inc.	TOTAL CONTRACT	\$6,486
Sign:		Sign:	Required Deposit	\$3.243
Print:		Print:	FINAL BALANCE	
Date:		Date:	TINAL BALANCE	\$3,243
<b>NOTES</b> Permit and er	ngineering costs not inclu	ded; permits and engineering billed at cost, ac	equisition labor \$65/hr.	

Please make all checks payable to: Phoenix Sign Company. Please mail checks to PO BOX 497, Aberdeen WA 98520. You may also request a link to pay our account directly from your terminal from your bank account or please call to make a payment over the phone with a debit or credit card.

\* MC, Visa And Discovery. Card (credit or debit) payments in large amounts could incur a 3% fee at Phoenix Sign discretion. Unless other arrangements have been made, the balance is due upon completion. This proposal may be withdrawn if not accepted within 30 days. By signing, Customer accepts this Purchase Contract for the project and agrees to all of the terms and conditions of Addendum A, attached, (additional signature required).



Pacific County Fire District 1 26110 Ridge Ave, Ocean Park, WA 98640 Consultant:

Robert Supe, x208

rsupe@stewartsigns.com

Direct Fax:

Customer ID: 3160871 Quote #: 955294 / 1 Quoted: 5/14/2020

Attn: Jamie Meling 360-665-4451

#### DESCRIPTION

6'x 10' Single Sided 20mm TekStar, 48x 144 Full Color LED Display. 12" Deep Hinged Extruded Aluminum Cabinet and Thermoformed Makrolon SL Face Decorated on Inside Surface with 3M Vinyl Graphics

Face / Cabinet Details

TekStar Inner LED Cabinet, 20mm Full Color 48x144 Matrix

#### **Electrical Information**

Vertical LED Illumination Package for a 6° x10° Cabinet LED Communication Method: Ethernet Cat5/6 Cable.

Maximum Cable Length: 333 Feet

One 20 Amp Circuit, 120 Volts; Max Draw: 11.87 Amps SignCommand.com Cloud-Based Software Included FREE for Lifetime of Product. Please visit www.signcommand.com for more information\*\*.

#### Structural Details

Mount Style: External Horizontal Mounting Angle for 120"

Wide Cabinet

Miscellaneous Itéms

FD Lago

#### \*\*\* Review Custom Artwork for Text, Graphic and Layout Details \*\*\*

Draft: White

I.D. Cabinet: Dark Red

Header Copy: White

Special Instructions: Freight Add \$1,362

Installation not included

Also Available 16mm 60X180 Display \$22,311 OR

10mm 96X228 High Resolution Display \$25,477

Investment:

\$21,147.00

Unless otherwise noted in Special
Instructions, these prices are valid for 30
days.

Freight, storage, other freight services and applicable sales tax will be added to your invoice.

Organizations exempt from sales tax must include exempt certificate with order.

Shipping Terms: F.O.B. Origin Payment Terms: Net 30 Days

Customer's Authorized Signature

5/14/2020

Print Name

Rev. J

Date

Robert Supe, Regional Manager -(800) 237-3928, x208 rsupe@stewartsigns.com

1

Date

Stewart Signs • 2201 Cantu Court • Suite 215 • Sarasota, FL 34232-6255
Phone: (800) 237-3928 Fax: (800) 485-4280 Web: www.stewartsigns.com Tax ID: 20-5076284

<sup>\*</sup> Compliance: FCC Part 15 / UL Listed

<sup>\*\*</sup> By purchasing the SignCommand.com product, you are agreeing with the Website Terms of Use ( <a href="https://www.signcommand.com/terms">https://www.signcommand.com/terms</a>) and Software End User License Agreement ( <a href="https://www.signcommand.com/eula">https://www.signcommand.com/eula</a>).

# COMMISSIONER'S MEETING AGENDA ITEM INFORMATION

MEETING DATE: A 100 0000
MEETING DATE: August 23, 2022
ACENDA PERM (As harmondal 1 de 1 de 1 de 1 de 1 de 1 de 1 de 1 d
AGENDA ITEM (to be completed by the office): \\ \  \  \  \  \  \  \  \  \  \  \  \
NUTFS
CID FOR CLA
SUBJECT: Gibbs and Olson Contract Documents Review
REQUESTOR: AC Weatherby
REQUESTOR: AC Weatherby
COST (including tax): G&O Estimate 1.275 Million
The state of the s
SUMMARY:
Davious of construction hid and contract t
Review of construction bid and contract documents, review estimate, identify bid
request publication dates, identify bid opening date, authorize contract signer. Discuss
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project finance.
DECOMMEND AND A STORY
RECOMMENDATION:
Recommend securing financing and starting hid was accepted
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#### Cover Sheet, Vicinity Map Long Beach, Washington Pacific County

# Pacific Co FD1 Site Development

Public Works Director Grace Amundsen-Barnkow Pacific County

# Pacific Co FD1 Site Development -ong Beach, Washington Pacific County

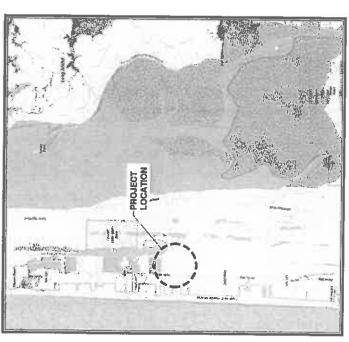
GRES & OLSON

Project Directory

Pacific County FD1
Brad Weatherby
Assistant Chief
2610 Ridge Avenue
Ocean Park, Washington 8840
Phone No, 360 / 665-4451
Emall: weetherby@pcfd1.org

Design Team:

Longvlew, Washington 98632 Phone No. 360 / 425-0991 Email: cgower@gibbs-olson.com Civil Engineers Glbbs & Olsan, Inc. Cindy Gower, P.E. 1157 3rd Ave. Sulte 219



/icinity Mag

APPROVED BY:

PATE,

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		WISTRATIVE CODE	TOW (FROM) TITLE SE:	ANY MONUMENT SHOWN ON THIS PLAN SET OR POLYD IN THE FIELD WHICH CANNOT	REPERBACION OF THE MENT OF THE WAS DESCRIBED BY DESTRUYED BY CONSTRUCTION, SWALL	NON FRED WITH THE	DETERMINE	ES INUTED,	CH DNR APPLICATION		TE CONSTRUCTION	UAM SET ARE BTILL IN	TTY DOCUMENTING	HERMICKANON NAV. ANT MANAGRENIS DISPLINED OR DESTROYED SHALL BE	WILL WAS CHAPTER	a contract	WITH REDAHIUS TO	ITATION AND ITS		Survey Control Da		Advantage of the second	SET HUB IS TACK ON WES		THE		8	SET	SETHUBAT	FOUND 1/2" MEBAR: 0.3	- Car	COLUMN CAT DATE	Fo		LOCATE EXISTING UNDERGROUND UTILITY	PUNCE, PROVIDE ADEQUATE MISANS OF S OPERATIONS, SHOULD LINCHARTED, OR I	ENCOUNTERED DURING GICAVATION, DC	LAXOPERATE WITH OWNER AND LITELITY C FACILITIES IN OPERATION, DISACLISH AND UNDERGREEN MILITAIN TO	OR SHLIT OFF OF SERVICES IF LINES AR	BATRICADE OPEN EXCAVATIONS OCOUR	LIGHTS, PROTECT STRUCTURES, UTALITIE DAMAGE CAUSED BY SITTLEMENT, LATE	HAZARDS DREATED BY EARTHWORK OPE
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Sheet Index

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Abbreviations

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A PROPOSED ALTERATION BY THE CONTRACTION AFFECTING THE REQUIREMENTS AND INCOMING IN THESE DRAWINGS SHALL BE IN WHITING AND WALL RECARRIE APPROVAL, Q-MISKIN IEEE AND OWNER.

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THE CONTRACTOR SHALL CONFORM TO LADOR AND NEDSTRESS REQUIREMENTS WITH REGASD TO SAFETY, COMENIED STACE ENTITY, AND ALL CITIES AFFLICABLE SECTIONS TO THIS PROJECT.

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THE CONTRACTOR IS RESPONSELE FOR PROVIDING ALL LAGUR, NATERIALS, TODIS, EQUIPMENT, TRANSPORTATION, SUPPLES, AND WICKENTALS REQUIRED TO COMPLETE ALL WORK SHOWN ON THESE DRAWMERS AND TO GETAIN ACCESTANCE BY THE CITY AND THE PROJECT OWNER.

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- Brosion and Sediment Controls SHAL COMPLY WITH RECTION AND OF THE WISDOT SPECIFICATIONS.

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 ALL MATERIAL BUIBMITALS TO BE APPRIOVED PRICH TO CONSTRUCTION BUCLIDING BHOPS DRAWINGS, TRAFFIC CONTROL PLANS, SHUT DOWN NOTICES, AND FLISHING NOTICES. ALL COMMEDITIONS TO WATTER, SEWER, AND STORM SPARIEMS, LE, TIE, ME DR HELOCATIONS, WILL REQUIRE SHOD DRAWINGS PRICK TO CONSTRUCTION.

THE CONTRACTION SHALL SLIBHIT CATALOG DATA, CLIT SHEETS, SHOP DRAINNINGS AND CITHER INFORMATION TO THE ENGINEER AND THE DRAINES OF BATTERING AND CONSITRACTION PROCEDURES FOR ALL MALDRI MATERIALS, APPURTEMENCES, AND EQUIPMENT.

CONTRACTOR IS RESPONSELE FOR MANYAMING AND LEDATING A STORMWATER POLLLITON PREVINTEM FOR YOUNG A MACHIC COUNTY AND ECOLOGY REQUIREMENTS. THE COUNTRACTOR IS REQUIRED TO PROVIDE A LEBETHED GROCKEN AND SEDMENT CONTROL LIND (CESOL).

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# General Notes, Legends, Abbreviations Long Beach, Washington EAS OF WORN, FUTL MES ARE TO REMAIN IN AMP OPPORTUZION USUAGE ACHTINADOR TLAT CHANER, IPPRO GO CHEN UTLATES DE TLAT CHANER, MARCISTATA, FOIR DIMEDITORIS, SE M KERSHAR RESENÇATES, SAND SETTI RELAVE STORE STEER TOST PAR THE TREAVE STORE STEER TOST PAR PARED, COCKED/MATE WITH UTLATY COMPANIES If all pressulation screening out a conserve duponice bechnished republished with revents from the substitution of the substit PARTICIDE OPER EXCAVATIONS OCCUPINAR AS PART OF THE WORK AND POST WITH WARNINGS THEMEN APPILLED RESIDENCES, ENTINES, SDEWNALCS, PARTICIDES FOR DAMAGE CAUGED OF GETTLE BEFORE, LATERAL MONEMENT, UNCERNINGE, MASSIVET AND OTHER HAZARDS GREATED DY EARTH-MOONE OPERATIONS. POLADO VET PREDANT GAI BELCON BUNFACE, GAT BOUTH & BLIF WEST OF CIALD POLADO DE PREDAN & DAS "N, BULHAL US 2009Y. POLNO DET PREDAN & DAVI, TIED AY DENO BITO CATOLATO, "US" "SIE"

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# Project Specifications (cont)

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  - CONTROL BOLL COMPACTION DURING CONSTRUCTON BY PROVIDING MINNUM PERCENTAGE OF DENSITY SPECIFIED FOIT COMPACTION OF SUBGRADE AND FILL FOR THE SITE, SEE SUBFACING,
- THE COMITISGEOR GROUL WATER OR DIT THE MATERALS TO WITHIN 2% OF OFTHALIN MOSTIVES. SEETIMEDED THE THE LIGGETHE GREAT THES TOSP CLARFOLTING OF BLRANKHEITS. SMACKLUS AND ROBERIANSE, ERRORMENT OR BLACKHIL MATERIALS DAVIL NOT BE PLACED IN FINAL POSITION LINTL. MOSTIVE BY WITHIN 3% OF OPTHALIN.
  - INDER GRASSED OR LANDSCAPED AREAS, THE USE OF APPROVED NATIVE BACKFILL MATERIAL, SALVAGED TOPSON, OR INPORTED TOPSON, MAY BE USED.
- BACKFILL EXCAVATIONS AS PROMPTLY AS WORK PERMIS, BUT NOT LAWL, NEWECTION, TESTING APPROVAL, AND RECORDING LOCATENS OF LINDERGROUND UTILITIES HAS BEEN DOMPLETED.
- BACIGTAL EXCAVAZIONE AS PERMYTLY AS WORK PERMITS, BUT NOT LINTE INSPECTION, TSETHING, APPROVING, AND RECICIONAL COGNITIONS OF INIDEMORPHIND URLITIES MAS BEEN COMPLETED. 18. UMPORIALY GRAZE ARRAS WITHIN LARITS OF GRADING UNDER THIS SECTION, INCLUDING ALACIDET THROSTON FRIELS, SECTION PRINCES UNDERCES WITHIN GRACINEST VICTOR MANDES, COCHRACT WITH VIRTURAL BETTA SOR SOCRE SETTINGEN FOR SYMPTE ELEVATIONS ARE Albocates, on servicen such Points and Desiring Galvers.
- 11. PRINCE BUTPACES BAULL BETTER TROUGH ANY TRAFFACE CHANGES. GNADE AFRES.
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  - 48. FOILOLMAITY OUNTHOL TRETHOU DURNING CONSTRUCTION ALLOW TESTRAO BEINNOS TO INSPECT AND APPROVE SINGURGOUSS AND FILL LAYERS BEFORE PLETHER CONSTRUCTION WOORTS PERFORMED, TESTRAD IS AT OWNERS DISORFTON.

18. FOR FINISHED GRADING.

- WHERE COMPLEYED DOMPACTED AREAS ARE DISTURBED BY SUBSECUENT CONSTRUCTION BEAUTING OR JUNISHES WESTRIKELE SCARRY SUBFACE, RE 484APE, AND COMPACT TO RECURRED DISSURITY PROAT OF THEIR CONSTRUCTION. A. PROTECT NEW, Y GRADED ATENS FROM TRAFFIC AND ERDORCOL, NEW FIRE OF TRASH AND GREEKE, REPAIR AND FREATHER, GRADES IN SETTLED, ENOUGH, AND RUTTED AREAS TO STREAM FOR THE SETTLED, BRODED, AND RUTTED AREAS TO
- 4. WHERE SETTING BE MELEGARED OF CONTROL OF A PROCESSOR OF CONTROL OT CONTROL OF CONTROL OF CONTROL OF CONTROL OT CONTROL OT CONTROL
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  - J. WHE TIES: PICALIGE WIRE, METAL AND PINISH TO NATCH MARRID.
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**General Notes** Long Beach, Washington

Pacific County

Pacific Co FD1 Site Development

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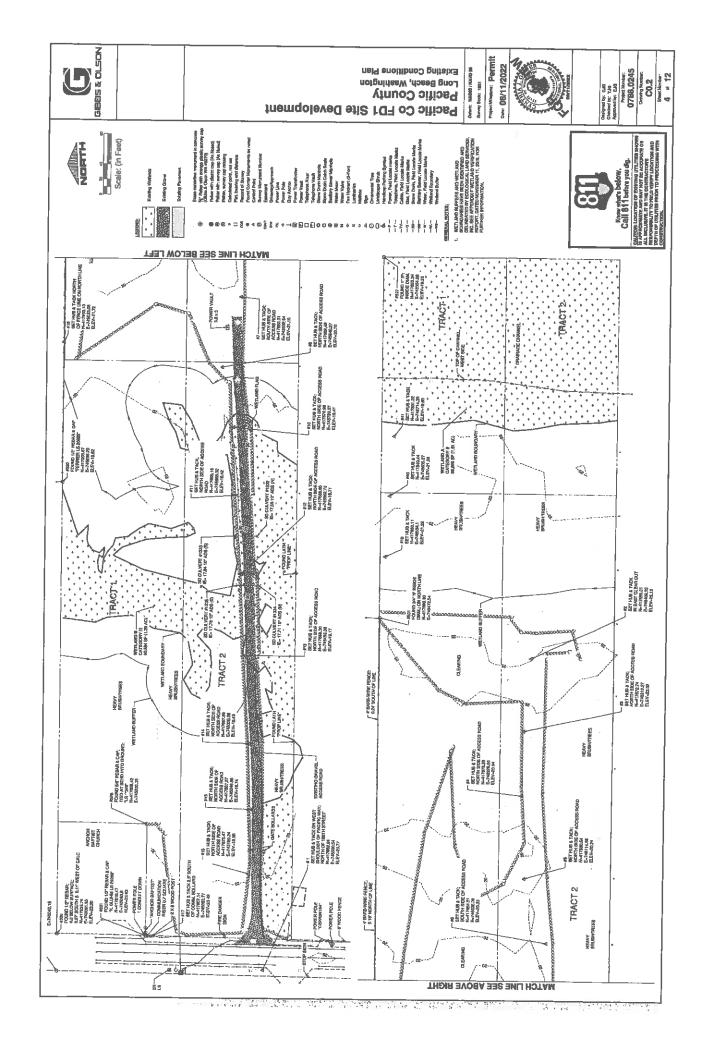
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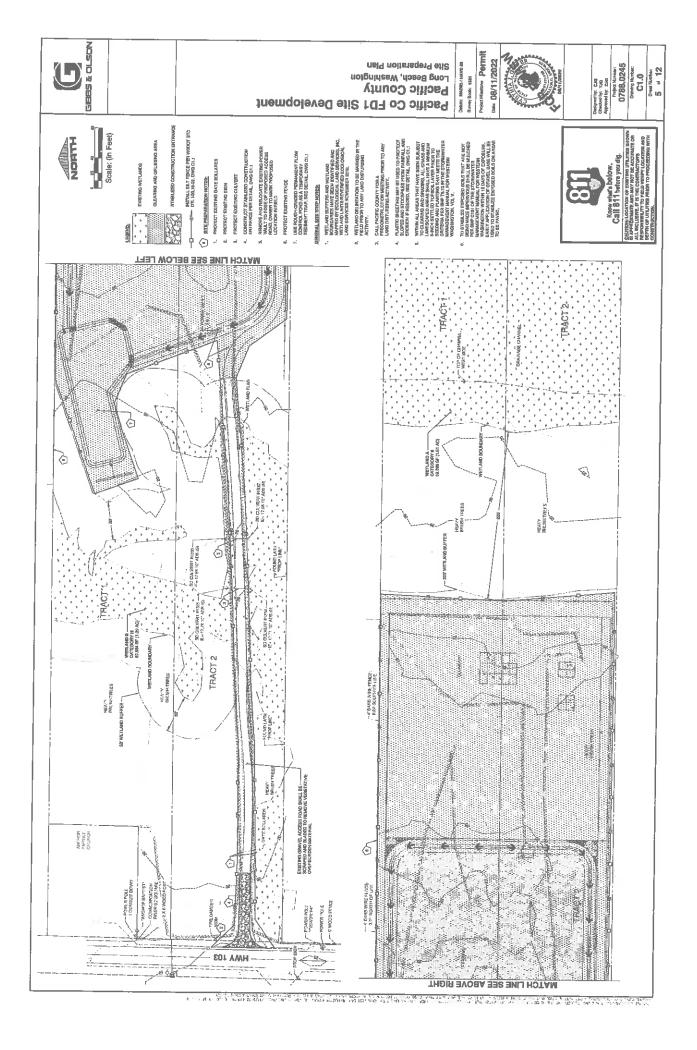
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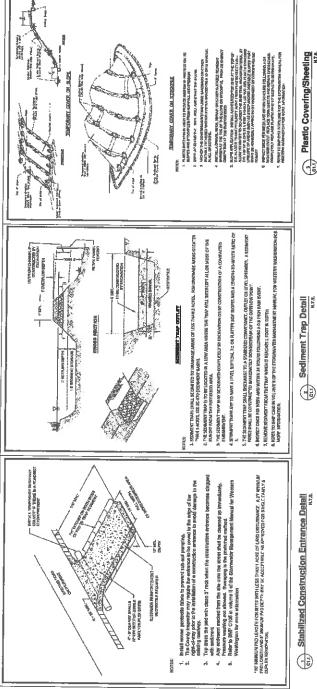


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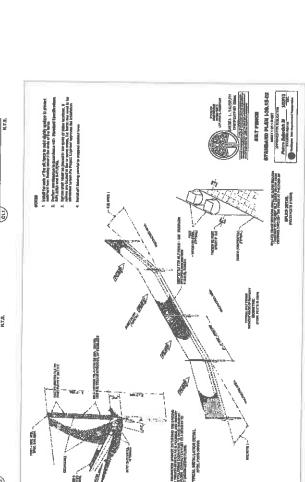
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Site Preparation Details

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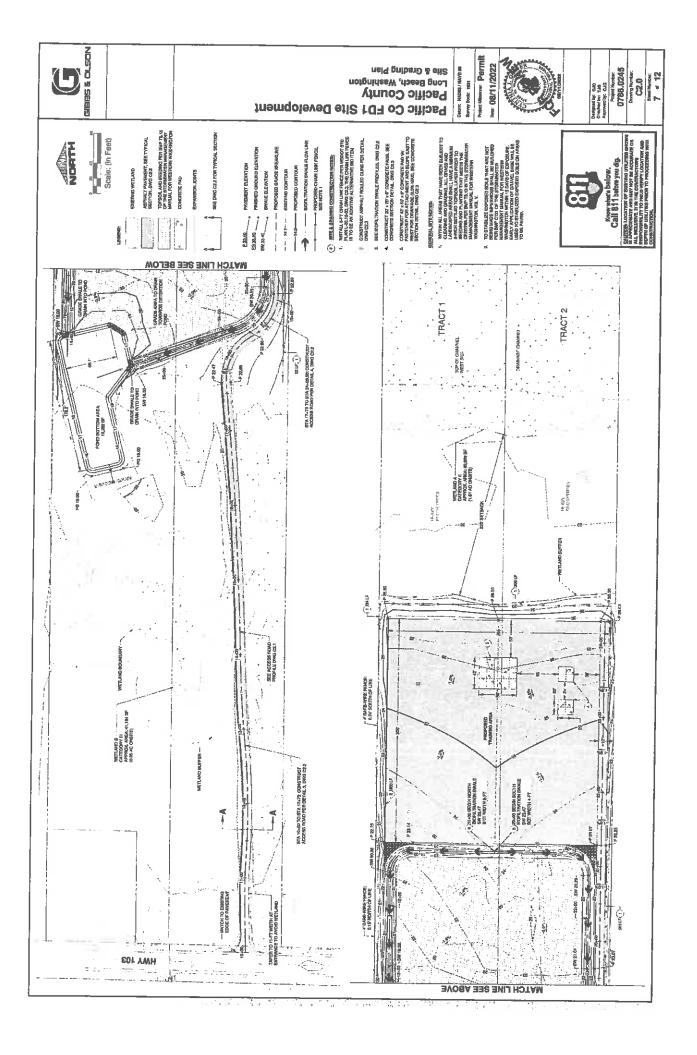
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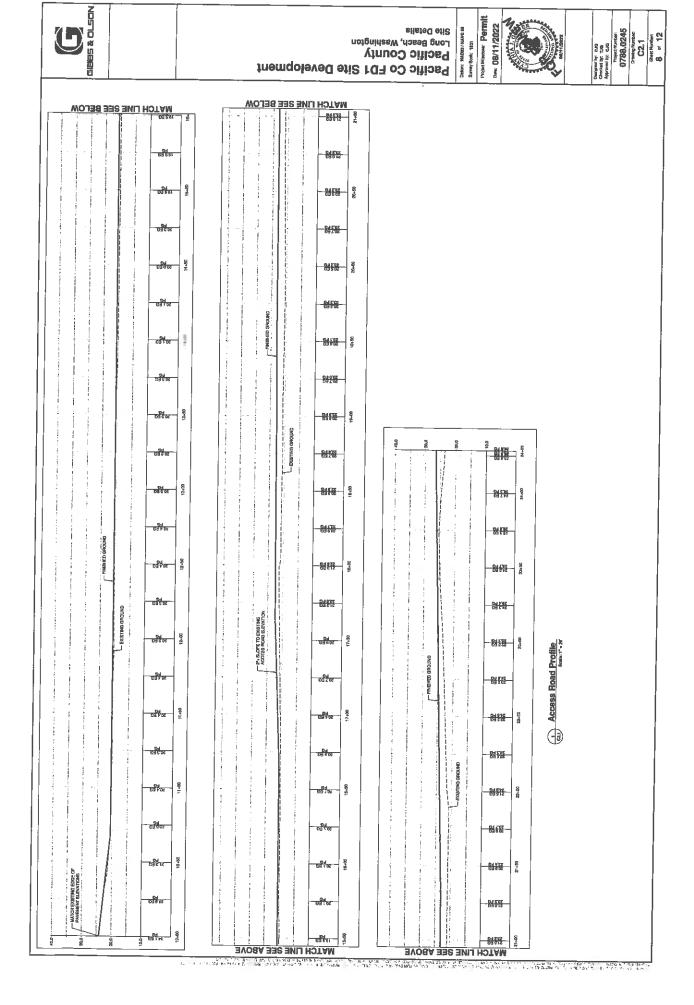
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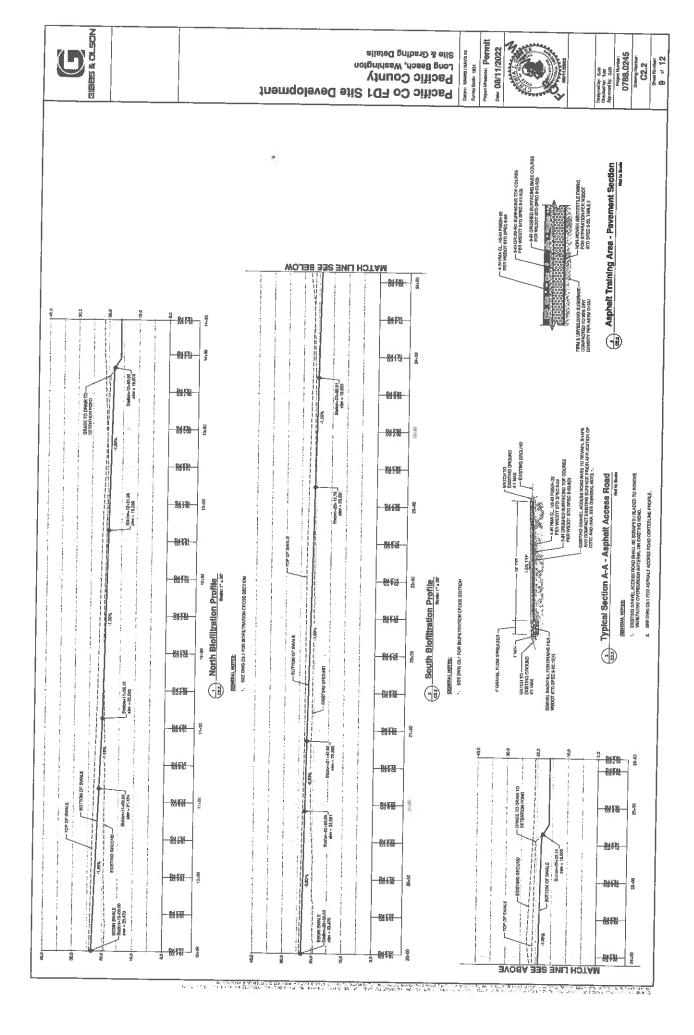
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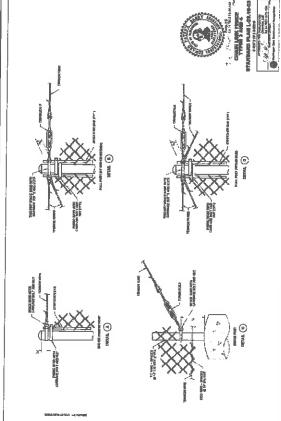


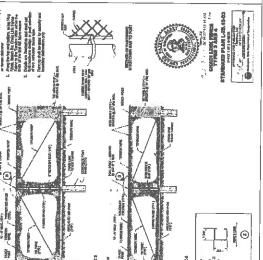


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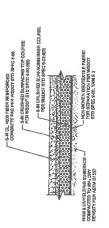
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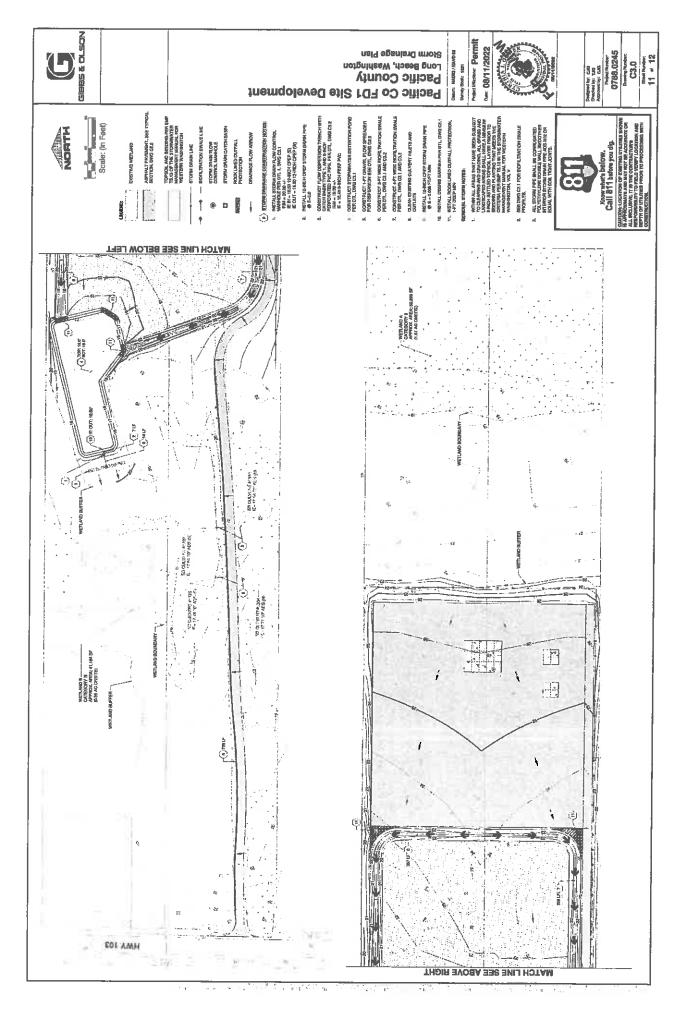


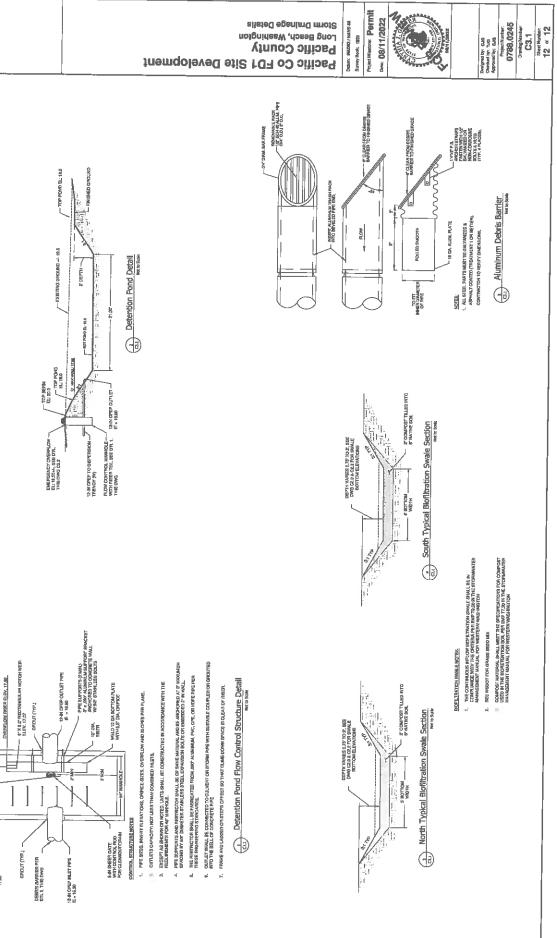
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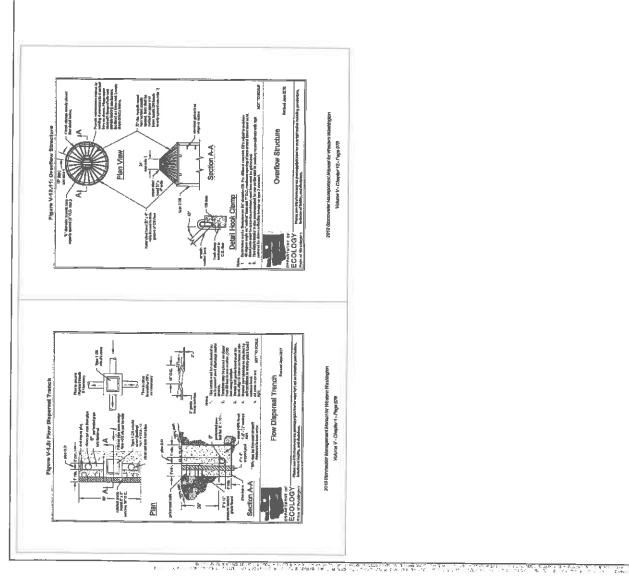
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CHESS & OLSON

#### **CONTRACT DOCUMENTS**

Pacific County Fire District #1 Site Development

Prepared For:

Pacific County Fire District #1

Ocean Park, Washington

Prepared By:



August 2022

Gibbs & Olson Project No. 0788.0245

#### **CONTRACT DOCUMENTS**

### Pacific County Fire District #1 Site Development

August 2022

#### Seal of Engineer

The technical material and data contained in these Contract Documents were prepared under the supervision and direction of the undersigned, whose seal as a professional engineer licensed to practice as such, is affixed below.

8

# PACIFIC COUNTY FIRE DISTRICT #1 SITE DEVELOPMENT TABLE OF CONTENTS

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# INVITATION TO BID PACIFIC COUNTY FIRE DISTRICT #1 Pacific County Fire District #1 Site Development

The Pacific County Fire District #1 is requesting bids from contractors for the Pacific County Fire District #1 Site Development project. Sealed bids will be received by the Pacific County Fire District #1, 26110 Ridge Avenue, Ocean Park Washington 98640 up to 2:00 PM, Tuesday,

Bids may be mailed but MUST BE RECEIVED by the date AND time noted – anything after will not be accepted. Bids received by facsimile will NOT be accepted.

The proposed work shall be for the furnishing of all labor, equipment, materials, and supervision for the construction of the following:

#### **Description of Work:**

This project consists of approximately 4.5 acres of clearing, grubbing, and grading. Improvements include paving of approximately 1,425 linear feet of an existing gravel and proposed roadway; the construction of 2.0 acres of asphalt surfacing; catch basin and storm drain piping installations; and the construction of a detention pond and swales, as shown on the Plans and specified herein.

Prospective bidders can view specifications for free through the online plan center link at <a href="https://www.gibbs-olson.com">www.gibbs-olson.com</a>. There is a \$15.00 non-refundable fee to download a full set of contract documents in pdf format. Bids will not be accepted from any prospective bidder who has not purchased contract documents through QUESTCDN. Bidders should contact QUESTCDN at (952) 233-1632 or <a href="mailto:info@questcdn.com">info@questcdn.com</a> if unable to join or access the documents online

Technical questions regarding the plans and contract documents should be directed to the District's consulting engineer, Gibbs & Olson, at 360-425-0991.

Pacific County Fire District #1 in accordance with Title VI of the Civil Rights Act of 1964, 78 Stat 252, 42 U.S.C. 2000d to 2000d-4 and Title 49, Code of Federal Regulations, Department of Transportation, subtitle A, Office of the Secretary, Part 21, nondiscrimination in federally assisted programs of the Department of Transportation issued pursuant to such Act, hereby notifies all bidders that it will affirmatively insure that in any contract entered into pursuant to this advertisement, disadvantaged business enterprises will be afforded full opportunity to submit bids in response to this invitation and will not be discriminated against on grounds of race, color, or national origin in consideration for an award.

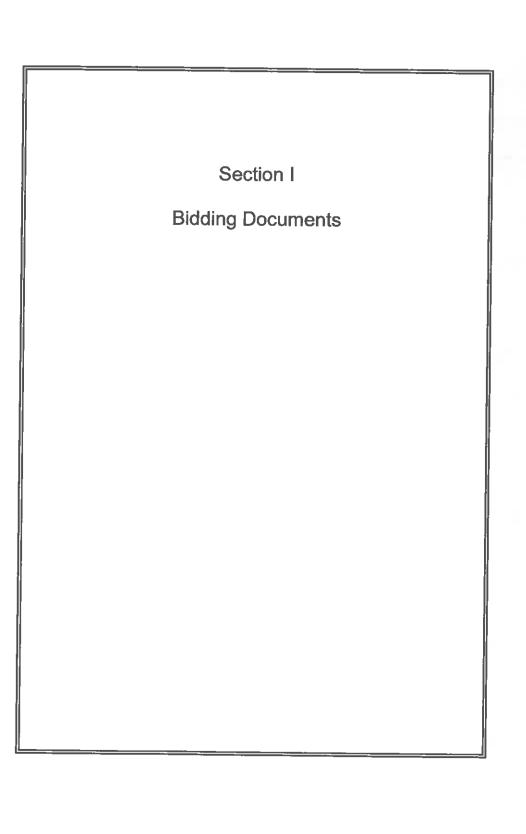
All proposals must be submitted on the regular form furnished with the specifications in a sealed envelope clearly marked with the name of the bidder, the name of the project, and the date and time of the bid opening. Each bid must be accompanied by a bid proposal deposit in the form of a certified check or bidder's bond made payable to Pacific County Fire District #1 in an amount not less than five percent (5%) of the total bid. Should the successful bidder fail to enter into such contract and furnish satisfactory performance bond within the time stated in the specifications, the bid proposal deposit shall be forfeited to Pacific County Fire District #1.

Pacific County Fire District #1
Site Development

Gibbs & Olson Project No. 0788.0245

August 2022 Table of Contents Commented [CR1]: Have the District verify they follow this

The State of Washington prevailing wage rates applic County.	cable for this project, which is located in Pacific
Based on the bid submittal deadline for this project, the for this project is	e applicable effective date for prevailing wages
Pacific County Fire District #1 reserves the right to irregularities and to accept any bid for the project w District.	o reject any or all bids, waive informalities or hich appears to serve the best interest of the
	Brad Weatherby, Assistant Chief Pacific County Fire District #1



### **BID PROPOSAL**

### PACIFIC COUNTY FIRE DISTRICT #1 SITE DEVELOPMENT

The undersigned hereby certifies that they have examined the location of the project and have read and thoroughly understand the plans and specifications governing the work.

The undersigned hereby agrees to construct the project in accordance with the following bid proposal.

### Pacific County Fire District #1 Site Development

Bid Item No.	Bid Item	Bid Quantity	The second secon	Bid Amount
1.	SPCC Plan	1 LS	\$	\$
2.	Clearing and Grubbing	5 AC	\$	\$
3.	Removal of Structures and Obstructions	4 LS	\$	\$
4.	Site Grading	1 LS	\$	\$
5.	Import Fill	1 LS	\$	\$
6.	Construction Geotextile for Separation	9,450 SY	\$	\$
7.	Crushed Surfacing Top Course	1,850 TN	\$	\$
8.	Crushed Surfacing Base Course	5,350 TN	\$	\$
9.	Cement Concrete Pavement	60 CY	\$	\$
10.	HMA CL. 1/2 In. PG 58H-22	2,850 TN	\$	\$
11.	Gravel Backfill for Drain	60 TN	\$	\$
12.	Corrugated Polyethylene Storm Sewer Pipe 12 In. Diam.	30 LF	\$	\$
13.	Flow Dispersal Trench w/ Catch Basin Type 1	1 LS	\$	\$
14.	Flow Control Structure	1 EA	\$ .	\$
15.	Structure Excavation Class B Incl. Haul	1 LS	\$	\$
16.	Shoring or Extra Excavation Class B	1 LS	\$	\$
17.	Bank Run Gravel for Trench Backfill	20 TN	\$	\$
18.	Erosion Control and Water Pollution Prevention	1 LS	\$	\$

Commented [CR2]: Does the District want to include minor changes?

Bid item No.	Bid Item	Bid Quantity	Unit Bid Price	Bid Amount
19.	Seeding and Topsoil	1 LS	\$	\$
		Subtotal	\$	
		Sales Tax at 8.1%	\$	

### Additive Alternate #1

Bid Item No.	Bid ftem	Bid Quantity	Unit Bid Price	Bid Amount
101.	Chain Link Fence Type 2	1,005 LF	\$	\$
		Subtotal	\$	
		Sales Tax at 8.1%	\$	

Bidder acknowledges that quantities are not guaranteed, and final payment will be based on actual quantities determined as provided in the Contract Documents.

The bidder is hereby advised that by signature of this proposal he/she is deemed to have acknowledged all requirements and signed all certificates contained herein.

### ADDENDA RECEIPT ACKNOWLEDGEMENT

Receipt of the following Addenda to the Drawings and/or Specifications is hereby acknowledged.

ADDENDUM NO.	DATE OF RECEIPT	SIGNED ACKNOWLEDGMENT
1.		
2.		
3		

Failure to acknowledge receipt of addenda may be considered an irregularity in the proposal.

### NON-COLLUSION DECLARATION

I, by signing the proposal, hereby declare, under penalty of perjury under the laws of the United States that the following statements are true and correct:

- That the undersigned person(s), firm, association or corporation has (have) not, either
  directly or indirectly, entered into any agreement, participated in any collusion, or
  otherwise taken any action in restraint of free competitive bidding in connection with the
  project for which this proposal is submitted.
- That by signing the signature page of this proposal, I am deemed to have signed and have agreed to the provisions of this declaration.

FKUIVI:		
	Bidder's Business Name	Mailing Address
	Email Address	City, State and Zip
	Name of Bidder's Representative for Bid	Telephone
	Washington Registration No.	Tax I.D. No.
	Employment Security Department No.	State Excise Tax Registration No.
	Industrial Insurance Coverage Account No.	UBI No.
Sig	nature of Bidder's Representative	Date
***If no phy	rsical address in WA State, in what state was you	ur company originated?
To report b	id rigging activities call: 1-800-424-9071	

The U.S. Department of Transportation (USDOT) operates the above toll-free "hotline" Monday through Friday, 8:00 a.m. to 5:00 p.m., Eastern Time. Anyone with knowledge of possible bid rigging, bidder collusion, or other fraudulent activities should use the "hotline" to report such activities.

The "hotline" is part of USDOT's continuing effort to identify and investigate highway construction contract fraud and abuse and is operated under the direction of the USDOT Inspector General. All information will be treated confidentially, and caller anonymity will be respected.

### **BID DEPOSIT FORM**

### PACIFIC COUNTY FIRE DISTRICT #1 SITE DEVELOPMENT

Name of	Bidder
The Bidder named above hereby submits District #1 in the amount of \$ shall not be conditioned in any way to modify the n is in the following form (check one):	its bid deposit to the Pacific County Fire, which is at least 5% of its total bid and inimum five percent (5%) required. The depos
Cash Certified Check Cashier's Check Postal Money Order Bid Bond (use form below)	
BID B	OND
We, the undersigned Bidder and Surety, a County Fire District #1 in the penal sum of \$	above named project is accepted, and if the
Name of Bidder	Name of Surety
Authorized Signature	Authorized Signature*
Title	Title
Date	Date
	*Attach Power of Attorney

Pacific County Fire District #1 Site Development Gibbs & Olson Project No. 0788.0245

1-5

August 2022 Special Provisions Section I

### **Certification of Compliance with Wage Payment Statutes**

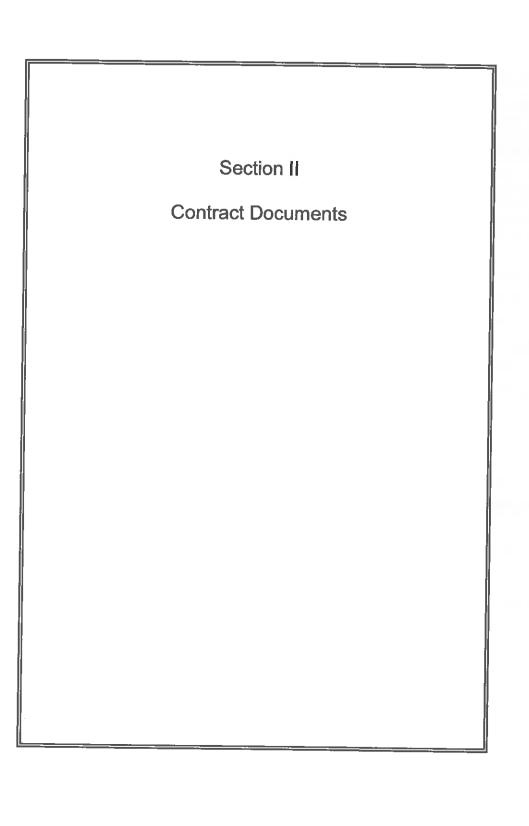
Effective July 23, 2017, before award of a public works contract, the bidder under consideration for award of a public works project must submit to the public agency a sworn statement that they have not willfully violated wage payment laws within the past three years in order to be considered a responsible bidder. (See RCW 39.04.350 as modified by SSB 5301, Laws of 2017, ch. 258.)

The bidder hereby certifies that, within the three-year period immediately preceding the bid solicitation date (Month #, 2022), the bidder is not a "willful" violator, as defined in RCW 49.48.082, of any provision of chapters 49.46, 49.48, or 49.52 RCW, as determined by a final and binding citation and notice of assessment issued by the Department of Labor and Industries or through a civil judgment entered by a court of limited or general jurisdiction.

I certify under penalty of perjury under the laws of the State of Washington that the foregoing is true and correct.

Bidder's Business Na	me		
Signature of Authorize	ed Official*		
Printed Name			
Title			
Date	City		State
Check One:			
Sole Proprietorship	Partnership 🗆	Joint Venture □	Corporation* □
State of Incorporation,	or if not a corpora	tion, State where b	usiness entity was formed:
If a co-partnership, give	e firm name under	which business is	transacted:
* If a corporation, propos	eal must be avacua	end in the course	

<sup>&</sup>quot; if a corporation, proposal must be executed in the corporate name by the president or vice-president (or any other corporate officer accompanied by evidence of authority to sign). If a co-partnership, proposal must be executed by a partner.



### **AGREEMENT**

THIS AGREEM	e D	istrict	#1	hereinafi	ter (	called	Contract	ting	Agency	/ and
WITNESSETH: mentioned:	: That	for and	in cons	ideration	of the	paymen	ts and a	agreen	nents he	reinafter
The Contractor #1 Site Develo			and con	nplete the	constr	uction of	the <b>Pacif</b> i	ic Cou	ınty Fire	District
The Contractor necessary for the									nd other	services
The Contractor comply with the schedule.	r agree e term:	s to per s therein	form all for the	of the Wo	ORK de	escribed	in the Co	ontract or as s	Docume	ents and the BID
The term Cont	tract D	ocumen	ts mean	s and inc	cludes	the follo	wing:			
	,	Bid								
	-,	Bid Bon	_							
		Notice o								
				d Paymen	it Bond					
	,	Agreem	ent o Procee	.d						
	,			su SDOT Sta	ndord	Specifica	lione			
	,	Change		300136	illuaru	opecilica	uons			
		_		epared or	rissued	by Pacif	ic County	/ Fire !	District #1	1
				ans prepa						
	K)	Addenda	a			-				
		No	, dated			_, 2022.				
		No	_, dated			_, 2022.				
		No	_, dated			_, 2022.				

The Contracting Agency will pay to the Contractor in the manner and at such times as set forth in the Standard Specifications such amounts as required by the Contract Documents. This Agreement shall be binding upon all parties hereto and their respective heirs, executors, administrators, successors, and assigns.

IN WITNESS WHEREOF, the parties hereto have executed, or caused to be executed by their duly authorized officials, this Agreement in three each of which shall be deemed an original on the date first above written.

CONTRACTING AGENCY:	
Ву:	-
Name:	_
Title:	_ (Seal)
	ATTEST:
	Name:
	Address:
CONTRACTOR:	_
Ву:	
Name:	
Title:	(Seal)
	ATTEST:
	Name:
	Address:
Attest:	
Pacific County Fire District #1	
Approved as to form:	
PCFD#1 Attorney	

# PERFORMANCE BOND to Pacific County Fire District #1

Bon	d No	
Pacific County Fire District #1, (Contracting A ( <u>Principal</u> ), a contract for the construction of <u>Development</u> , in Ocean Park, Washington (operformance of all obligations under the Contraction)	the project designated as Pacific County Contract), and said Principal is required	/ Fire District #1 Site to furnish a bond for
The Principal, and	unts, U.S. Treasury Dept., are jointly and L in the sum of	d severally held and
This statutory performance bond shall become administrators, successors, or assigns shall we the Contract and fulfill all the items and conchanges to said Contract that may hereafter if such performance obligations have not been	rell and faithfully perform all of the Principa Inditions of all duly authorized modificat be made, at the time and in the manner t	al's obligations under tions, additions, and herein specified; and
The Surety for value received agrees that no of the Contract, the specification accompany Contract shall in any way affect its obligation time, alteration or addition of the terms of the modifications and changes to the terms and change to the terms and change to the terms and change to the terms and change to the terms and change to the terms and change to the terms and change to the terms and change to the terms and change to the terms and change to the terms and change to the terms and change to the terms and change to the terms and change to the terms and change to the terms and change to the terms and change to the terms and change to the terms and change to the terms and the terms are the terms and the terms are the terms and the terms are the terms and the terms are the terms and the terms are the terms and the terms are the terms and the terms are the terms are the terms and the terms are th	ying the Contract, or to the work to be p on this bond, and waives notice of any one Contract or the work performed. The conditions of the Contract that increase the	performed under the change, extension of a Surety agrees that he total amount to be
This bond may be executed in two (2) origauthorized officers. This bond will only be a power of attorney for the office executing on	ccepted if it is accompanied by a fully e	by the parties' duly xecuted and original
PRINCIPAL	SURETY	
Principal Signature Date	Surety Signature Date	
Printed Name	Printed Name	
Title	Title	
Name, address, and telephone of local office	/agent of Surety Company is:	
		<u></u>
Approved as to form:		
PCFD#1 Attorney	Date	_
Pacific County Fire District #1 Site Development Gibbs & Olson Project No. 0788.0245	11 - 4	August 2022 Special Provisions Section II

# PUBLIC WORKS PAYMENT BOND to Pacific County Fire District #1

Bond No. \_\_\_\_\_

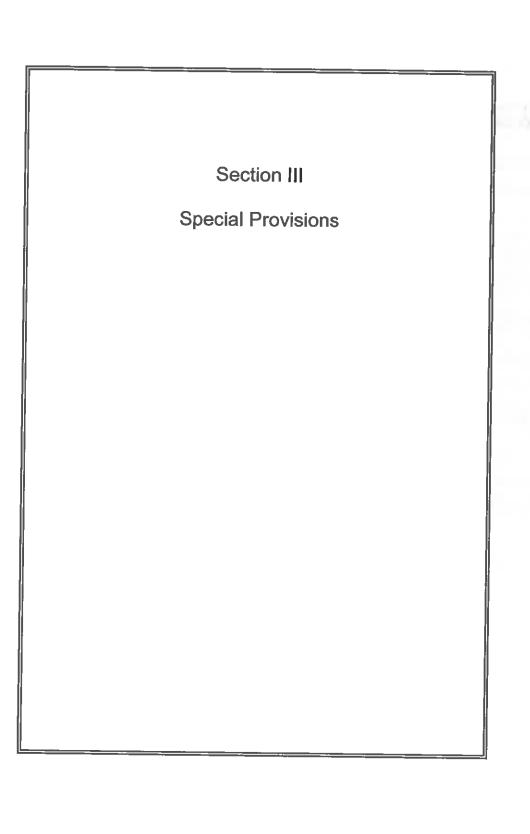
Pacific County Fire District #1, (Contractin (Principal), a contract for the construction <u>Development</u> , in Ocean Park, Washington Contract to furnish a payment bond in ac (where applicable) 60.28 RCW.	of the project designated as Pa	reconsideration of the same of the same
The Principal, and	companies Acceptable in Fede of Accounts, U.S. Treasury Department #1 in the sum of	eral Bonds" as published in the pt., are jointly and severally held
This statutory payment bond shall becom administrators, successors, or assigns shal including all workers, laborers, mechanics supply such contractor or subcontractor wi if such payment obligations have not been	Il pay all persons in accordance v s, subcontractors and materialn th provisions and supplies for th	with RCW Titles 39.08 and 39.12 men, and all persons who shall
The Surety for value received agrees that of the Contract, the specifications accomp Contract shall in any way affect its obligation any change, extension of time, alteration of the Surety agrees that modifications and of the total amount to be paid the Principal should and notice to Surety is not required for	anying the Contract, or to the wan on this bond, except as provided a provided and the terms of the Contract to the terms and condition that a support of the contract the con	work to be performed under the led herein, and waives notice of contract or the work performed.
This bond may be executed in two (2) of authorized officers. This bond will only be power of attorney for the officer executing of the officer exe	riginal counterparts and shall I	be signed by the parties' duly by a fully executed and original
PRINCIPAL	SURETY	
Principal Signature Date	Surety Signature	Date
Printed Name	Printed Name	<del></del>
Title	Title	
Name, address, and telephone of local offic	e/agent of Surety Company is:	
Approved as to form:		
PCFD#1 Attorney	Date	
Pacific County Fire District #1 Site Development Gibbs & Olson Project No. 0788.0245	II - 5	August 2022 Special Provisions Section II

# PACIFIC COUNTY FIRE DISTRICT #1 RETAINAGE INVESTMENT

Pacific County Fire District #1 Site Development

Contracting A	gency: Pacific County Fire District #1	
Date:	: <del></del>	
State of Washington, IN WRITING, on whe shall be placed in es	38, Laws of 1970, amended June 10, 1982, Substitute House Bill No. 931, extra session (RCW 60.28.010), you are permitted to exercise your option, other or not moneys reserved from the amounts due you on this contract crow. You are, therefore, requested to complete and return this form with the Notice to Proceed.	
	tion selection will be furnished to a local bank for further action in w agreement and processing.	
	CONTRACTOR'S OPTION	
	I do not require my retainage on the above contract to be invested.	
	I hereby <u>request</u> that retainage on the above contract be invested and the escrow agreement will be with:	
	(Bank or Trust Company Name and Address)	
If no option is expressed prior to the first payment request, then Pacific County Fire District #1 will hold the retained percentage until 60 days following the completion date provided all releases have been obtained and all claims have been resolved.		
7		
Signature		
Title		

Project:



#### INTRODUCTION TO THE SPECIAL PROVISIONS

(December 10, 2020 APWA GSP)

The work on this project shall be accomplished in accordance with the *Standard Specifications* for Road, Bridge and Municipal Construction, 2022 edition, as issued by the Washington State Department of Transportation (WSDOT) and the American Public Works Association (APWA), Washington State Chapter (hereafter "Standard Specifications"). The Standard Specifications, as modified or supplemented by the Amendments to the Standard Specifications and these Special Provisions, all of which are made a part of the Contract Documents, shall govern all of the Work.

These Special Provisions are made up of both General Special Provisions (GSPs) from various sources, which may have project-specific fill-ins; and project-specific Special Provisions. Each Provision either supplements, modifies, or replaces the comparable Standard Specification, or is a new Provision. The deletion, amendment, alteration, or addition to any subsection or portion of the Standard Specifications is meant to pertain only to that particular portion of the section, and in no way should it be interpreted that the balance of the section does not apply.

The project-specific Special Provisions are not labeled as such. The GSPs are labeled under the headers of each GSP, with the effective date of the GSP and its source. For example:

(March 8, 2013 APWA GSP) (April 1, 2013 WSDOT GSP)

Also incorporated into the Contract Documents by reference are:

- Manual on Uniform Traffic Control Devices for Streets and Highways, currently adopted edition, with Washington State modifications, if any
- Standard Plans for Road, Bridge and Municipal Construction, WSDOT/APWA, current edition

Contractor shall obtain copies of these publications, at Contractor's own expense.

### **DESCRIPTION OF WORK**

This project consists of approximately 4.5 acres of clearing, grubbing, and grading. Improvements include the paving of approximately 1,425 linear feet of an existing gravel and proposed roadway, the construction of 2.0 acres of asphalt surfacing; catch basin and storm drain piping installations; construction of a detention pond and swales.

### **DIVISION 1**

#### **GENERAL REQUIREMENTS**

### 1-01 DEFINITIONS AND TERMS

1-01.3 Definitions (January 19, 2022 APWA GSP)

Delete the heading **Completion Dates** and the three paragraphs that follow it, and replace them with the following:

#### **Dates**

### **Bid Opening Date**

The date on which the Contracting Agency publicly opens and reads the Bids.

#### Award Date

The date of the formal decision of the Contracting Agency to accept the lowest responsible and responsive Bidder for the Work.

#### **Contract Execution Date**

The date the Contracting Agency officially binds the Agency to the Contract.

#### Notice to Proceed Date

The date stated in the Notice to Proceed on which the Contract time begins.

### Substantial Completion Date

The day the Engineer determines the Contracting Agency has full and unrestricted use and benefit of the facilities, both from the operational and safety standpoint, any remaining traffic disruptions will be rare and brief, and only minor incidental work, replacement of temporary substitute facilities, plant establishment periods, or correction or repair remains for the Physical Completion of the total Contract.

### **Physical Completion Date**

The day all of the Work is physically completed on the project. All documentation required by the Contract and required by law does not necessarily need to be furnished by the Contractor by this date.

### Completion Date

The day all the Work specified in the Contract is completed and all the obligations of the Contractor under the contract are fulfilled by the Contractor. All documentation required by the Contract and required by law must be furnished by the Contractor before establishment of this date.

### Final Acceptance Date

The date on which the Contracting Agency accepts the Work as complete.

Supplement this Section with the following:

All references in the Standard Specifications or WSDOT General Special Provisions, to the terms "Department of Transportation", "Washington State Transportation Commission", "Commission", "Secretary of Transportation", "Secretary", "Headquarters", and "State Treasurer" shall be revised to read "Contracting Agency".

All references to the terms "State" or "state" shall be revised to read "Contracting Agency" unless the reference is to an administrative agency of the State of Washington, a State statute or regulation, or the context reasonably indicates otherwise.

All references to "State Materials Laboratory" shall be revised to read "Contracting Agency designated location".

All references to "final contract voucher certification" shall be interpreted to mean the Contracting Agency form(s) by which final payment is authorized, and final completion and acceptance granted.

#### Additive

A supplemental unit of work or group of bid items, identified separately in the Bid Proposal, which may, at the discretion of the Contracting Agency, be awarded in addition to the base bid.

#### Alternate

One of two or more units of work or groups of bid items, identified separately in the Bid Proposal, from which the Contracting Agency may make a choice between different methods or material of construction for performing the same work.

### **Business Day**

A business day is any day from Monday through Friday except holidays as listed in Section 1-08.5.

### **Contract Bond**

The definition in the Standard Specifications for "Contract Bond" applies to whatever bond form(s) are required by the Contract Documents, which may be a combination of a Payment Bond and a Performance Bond.

#### **Contract Documents**

See definition for "Contract".

#### **Contract Time**

The period of time established by the terms and conditions of the Contract within which the Work must be physically completed.

#### **Notice of Award**

The written notice from the Contracting Agency to the successful Bidder signifying the Contracting Agency's acceptance of the Bid Proposal.

#### **Notice to Proceed**

The written notice from the Contracting Agency or Engineer to the Contractor authorizing and directing the Contractor to proceed with the Work and establishing the date on which the Contract time begins.

#### Traffic

Both vehicular and non-vehicular traffic, such as pedestrians, bicyclists, wheelchairs, and equestrian traffic.

### 1-02 BID PROCEDURES AND CONDITIONS

# 1-02.1 Prequalification of Bidders (January 24, 2011 APWA GSP)

Delete this Section and replace it with the following:

### 1-02.1 Qualifications of Bidder

Before award of a public works contract, a bidder must meet at least the minimum qualifications of RCW 39.04.350(1) to be considered a responsible bidder and qualified to be awarded a public works project.

# 1-02.2 Plans and Specifications (June 27, 2011 APWA GSP)

Delete this section and replace it with the following:

Information as to where Bid Documents can be obtained or reviewed can be found in the Call for Bids (Advertisement for Bids) for the work.

After award of the contract, plans and specifications will be issued to the Contractor at no cost as detailed below:

To Prime Contractor	No. of Sets	Basis of Distribution
Reduced plans (11" x 17")	\$\$ 1 \$\$	Furnished only upon request.
Contract Provisions	\$\$ 1 \$\$	Furnished only upon request.
Large plans (e.g., 22" x 34")	\$\$ 1 \$\$	Furnished only upon request.

Additional plans and Contract Provisions may be obtained by the Contractor from the source stated in the Call for Bids, at the Contractor's own expense.

# 1-02.5 Proposal Forms (July 31, 2017 APWA GSP)

Delete this section and replace it with the following:

The Proposal Form will identify the project and its location and describe the work. It will also list estimated quantities, units of measurement, the items of work, and the materials to be furnished at the unit bid prices. The bidder shall complete spaces on the proposal form that call for, but are not limited to, unit prices; extensions; summations; the total bid amount; signatures; date; and, where applicable, retail sales taxes and acknowledgment of addenda; the bidder's name, address, telephone number, and signature; the bidder's UDBE/DBE/M/WBE commitment, if applicable; a State of Washington Contractor's Registration Number; and a Business License Number, if applicable. Bids shall be

completed by typing or shall be printed in ink by hand, preferably in black ink. The required certifications are included as part of the Proposal Form.

The Contracting Agency reserves the right to arrange the proposal forms with alternates and additives, if such be to the advantage of the Contracting Agency. The bidder shall bid on all alternates and additives set forth in the Proposal Form unless otherwise specified.

### 1-02.6 Preparation of Proposal

Supplement the second paragraph with the following:

- If a minimum bid amount has been established for any item, the unit or lump sum price must equal or exceed the minimum amount stated.
- Any correction to a bid made by interlineation, alteration, or erasure, shall be initialed by the signer of the bid.

Delete the last paragraph, and replace it with the following:

The Bidder shall make no stipulation on the Bid Form, nor qualify the bid in any manner.

A bid by a corporation shall be executed in the corporate name, by the president or a vice president (or other corporate officer accompanied by evidence of authority to sign).

A bid by a partnership shall be executed in the partnership name, and signed by a partner.

A bid by a joint venture shall be executed in the joint venture name and signed by a member of the joint venture.

### 1-02.7 Bid Deposit

(March 8, 2013 APWA GSP)

Supplement this section with the following:

Bid bonds shall contain the following:

- 1. Contracting Agency-assigned number for the project;
- 2. Name of the project;
- 3. The Contracting Agency named as obligee;
- The amount of the bid bond stated either as a dollar figure or as a percentage which represents five percent of the maximum bid amount that could be awarded;
- Signature of the bidder's officer empowered to sign official statements. The signature of the person authorized to submit the bid should agree with the signature on the bond, and the title of the person must accompany the said signature;
- 6. The signature of the surety's officer empowered to sign the bond and the power of attorney.

If so stated in the Contract Provisions, bidder must use the bond form included in the Contract Provisions.

If so stated in the Contract Provisions, cash will not be accepted for a bid deposit.

### 1-02.9 Delivery of Proposal

Delete this section and replace it with the following:

Each Proposal shall be submitted in a sealed envelope, with the Project Name and Project Number as stated in the Call for Bids clearly marked on the outside of the envelope, or as otherwise required in the Bid Documents, to ensure proper handling and delivery.

The Bidder shall submit to the Contracting Agency a signed "Certification of Compliance with Wage Payment Statutes" document where the Bidder under penalty of perjury verifies that the Bidder is in compliance with responsible bidder criteria in RCW 39.04.350 subsection (1) (g), as required per Section 1-02.14. The "Certification of Compliance with Wage Payment Statutes" document shall be received either with the Bid Proposal or no later than 24 hours (not including Saturdays, Sundays and Holidays) after the time for delivery of the Bid Proposal.

If submitted after the Bid Proposal is due, the document(s) must be submitted in a sealed envelope labeled the same as for the Proposal, with "Supplemental Information" added. All other information required to be submitted with the Bid Proposal must be submitted with the Bid Proposal itself, at the time stated in the Call for Bids.

The Contracting Agency will not open or consider any Bid Proposal that is received after the time specified in the Call for Bids for receipt of Bid Proposals, or received in a location other than that specified in the Call for Bids.

# 1-02.10 Withdrawing, Revising, or Supplementing Proposal (July 23, 2015 APWA GSP)

Delete this section, and replace it with the following:

After submitting a physical Bid Proposal to the Contracting Agency, the Bidder may withdraw, revise, or supplement it if:

- The Bidder submits a written request signed by an authorized person and physically delivers it to the place designated for receipt of Bid Proposals, and
  The Contracting Accordance the request before the first the fi
- The Contracting Agency receives the request before the time set for receipt of Bid Proposals, and
- The revised or supplemented Bid Proposal (if any) is received by the Contracting Agency before the time set for receipt of Bid Proposals.

If the Bidder's request to withdraw, revise, or supplement its Bid Proposal is received before the time set for receipt of Bid Proposals, the Contracting Agency will return the unopened Proposal package to the Bidder. The Bidder must then submit the revised or supplemented package in its entirety. If the Bidder does not submit a revised or supplemented package, then its bid shall be considered withdrawn.

Late revised or supplemented Bid Proposals or late withdrawal requests will be date recorded by the Contracting Agency and returned unopened. Mailed, emailed, or faxed requests to withdraw, revise, or supplement a Bid Proposal are not acceptable.

### 1-02.13 Irregular Proposals

Delete this section and replace it with the following:

- 1. A Proposal will be considered irregular and will be rejected if:
  - The Bidder is not prequalified when so required;
  - The authorized Proposal form furnished by the Contracting Agency is not used or is altered;
  - The completed Proposal form contains any unauthorized additions, deletions, alternate Bids, or conditions;
  - The Bidder adds provisions reserving the right to reject or accept the award, or enter into the Contract;
  - e. A price per unit cannot be determined from the Bid Proposal;
  - f. The Proposal form is not properly executed;
  - The Bidder fails to submit or properly complete a Subcontractor list, if applicable, as required in Section 1-02.6;
  - The Bid Proposal does not constitute a definite and unqualified offer to meet the material terms of the Bid invitation; or
  - More than one Proposal is submitted for the same project from a Bidder under the same or different names.
- 2. A Proposal may be considered irregular and may be rejected if:
  - a. The Proposal does not include a unit price for every Bid item;
  - Any of the unit prices are excessively unbalanced (either above or below the amount of a reasonable Bid) to the potential detriment of the Contracting Agency;
  - c. Receipt of Addenda is not acknowledged;
  - A member of a joint venture or partnership and the joint venture or partnership submit Proposals for the same project (in such an instance, both Bids may be rejected); or
  - e. If Proposal form entries are not made in ink.

## 1-02.14 Disqualification of Bidders (May 17, 2018 APWA GSP, Option A)

Delete this section and replace it with the following:

A Bidder will be deemed not responsible if the Bidder does not meet the mandatory bidder responsibility criteria in RCW 39.04.350(1), as amended.

The Contracting Agency will verify that the Bidder meets the mandatory bidder responsibility criteria in RCW 39.04.350(1). To assess bidder responsibility, the Contracting Agency reserves the right to request documentation as needed from the Bidder and third parties concerning the Bidder's compliance with the mandatory bidder responsibility criteria.

If the Contracting Agency determines the Bidder does not meet the mandatory bidder responsibility criteria in RCW 39.04.350(1) and is therefore not a responsible Bidder, the Contracting Agency shall notify the Bidder in writing, with the reasons for its determination. If the Bidder disagrees with this determination, it may appeal the determination within two (2) business days of the Contracting Agency's determination by presenting its appeal and any additional information to the Contracting Agency. The Contracting Agency will consider the appeal and any additional information before issuing its final determination. If the final

determination affirms that the Bidder is not responsible, the Contracting Agency will not execute a contract with any other Bidder until at least two business days after the Bidder determined to be not responsible has received the Contracting Agency's final determination.

## 1-02.15 Pre Award Information (August 14, 2013 APWA GSP)

Revise this section to read:

Before awarding any contract, the Contracting Agency may require one or more of these items or actions of the apparent lowest responsible bidder:

- A complete statement of the origin, composition, and manufacture of any or all materials to be used,
- 2. Samples of these materials for quality and fitness tests,
- 3. A progress schedule (in a form the Contracting Agency requires) showing the order of and time required for the various phases of the work,
- 4. A breakdown of costs assigned to any bid item.
- 5. Attendance at a conference with the Engineer or representatives of the Engineer,
- 6. Obtain, and furnish a copy of, a business license to do business in the city or county where the work is located.
- Any other information or action taken that is deemed necessary to ensure that the bidder is the lowest responsible bidder.

### 1-03 AWARD AND EXECUTION OF THE CONTRACT

## 1-03.1 Consideration of Bids (January 23, 2006 APWA GSP)

Revise the first paragraph to read:

After opening and reading proposals, the Contracting Agency will check them for correctness of extensions of the prices per unit and the total price. If a discrepancy exists between the price per unit and the extended amount of any bid item, the price per unit will control. If a minimum bid amount has been established for any item and the bidder's unit or lump sum price is less than the minimum specified amount, the Contracting Agency will unilaterally revise the unit or lump sum price, to the minimum specified amount and recalculate the extension. The total of extensions, corrected where necessary, including sales taxes where applicable and such additives and/or alternates as selected by the Contracting Agency, will be used by the Contracting Agency for award purposes and to fix the Awarded Contract Price amount and the amount of the contract bond. The Contracting Agency intends to award one construction contract based on the total including sales tax.

#### 1-04 SCOPE OF WORK

# 1-04.2 Coordination of Contract Documents, Plans, Special Provisions, Specifications, and Addenda

(December 10, 2020 APWA GSP)

Revise the second paragraph to read:

Any inconsistency in the parts of the contract shall be resolved by following this order of precedence (e.g., 1 presiding over 2, 2 over 3, 3 over 4, and so forth):

- Addenda.
- 2. Proposal Form,
- 3. Special Provisions.
- 4. Contract Plans,
- 5. Standard Specifications,
- 6. Contracting Agency's Standard Plans or Details (if any), and
- 7. WSDOT Standard Plans for Road, Bridge, and Municipal Construction.

### 1-04.6 Increased or Decreased Quantities

(\*\*\*\*\*)

Delete this section and replace with the following:

The bid quantities listed for unit bid items are approximate and are for the purposes of bidding only. Overruns or underruns in these bid items shall not be cause for adjustment in the unit prices. Standard Specification Section 1-04.6 "Increased or Decreased Quantities" does not apply to the bid items listed in the proposal.

### 1-05 CONTROL OF WORK

# 1-05.7 Removal of Defective and Unauthorized Work (October 1, 2005 APWA GSP)

Supplement this section with the following:

If the Contractor fails to remedy defective or unauthorized work within the time specified in a written notice from the Engineer, or fails to perform any part of the work required by the Contract Documents, the Engineer may correct and remedy such work as may be identified in the written notice, with Contracting Agency forces or by such other means as the Contracting Agency may deem necessary.

If the Contractor fails to comply with a written order to remedy what the Engineer determines to be an emergency situation, the Engineer may have the defective and unauthorized work corrected immediately, have the rejected work removed and replaced, or have work the Contractor refuses to perform completed by using Contracting Agency or other forces. An emergency situation is any situation when, in the opinion of the Engineer, a delay in its remedy could be potentially unsafe, or might cause serious risk of loss or damage to the public.

Direct or indirect costs incurred by the Contracting Agency attributable to correcting and remedying defective or unauthorized work, or work the Contractor failed or refused to

Pacific County Fire District #1
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August 2022 Special Provisions Section III perform, shall be paid by the Contractor. Payment will be deducted by the Engineer from monies due, or to become due, the Contractor. Such direct and indirect costs shall include in particular, but without limitation, compensation for additional professional services required, and costs for repair and replacement of work of others destroyed or damaged by correction, removal, or replacement of the Contractor's unauthorized work.

No adjustment in contract time or compensation will be allowed because of the delay in the performance of the work attributable to the exercise of the Contracting Agency's rights provided by this Section.

The rights exercised under the provisions of this section shall not diminish the Contracting Agency's right to pursue any other avenue for additional remedy or damages with respect to the Contractor's failure to perform the work as required.

### 1-05.11 Final Inspection

Delete this section and replace it with the following:

### 1-05.11 Final Inspections and Operational Testing

## 1-05.11(1) Substantial Completion Date

When the Contractor considers the work to be substantially complete, the Contractor shall so notify the District and request the District establish the Substantial Completion Date. The Contractor's request shall list the specific items of work that remain to be completed in order to reach physical completion. The District will schedule an inspection of the work with the Contractor to determine the status of completion. The District may also establish the Substantial Completion Date unilaterally.

If, after this inspection, the District concurs with the Contractor that the work is substantially complete and ready for its intended use, the District, by written notice to the Contractor, will set the Substantial Completion Date. If, after this inspection the District does not consider the work substantially complete and ready for its intended use, the District will, by written notice, so notify the Contractor giving the reasons therefor.

Upon receipt of written notice concurring in or denying substantial completion, whichever is applicable, the Contractor shall pursue vigorously, diligently and without unauthorized interruption, the work necessary to reach Substantial and Physical Completion. The Contractor shall provide the District with a revised schedule indicating when the Contractor expects to reach substantial and physical completion of the work.

The above process shall be repeated until the District establishes the Substantial Completion Date and the Contractor considers the work physically complete and ready for final inspection.

### 1-05.11(2) Final inspection and Physical Completion Date

When the Contractor considers the work physically complete and ready for final inspection, the Contractor by written notice, shall request the District to schedule a final inspection. The District will set a date for final inspection. The District and the Contractor will then make a final inspection and the District will notify the Contractor in writing of all particulars in which the final inspection reveals the work incomplete or unacceptable. The Contractor shall

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Pacific County Fire District #1 Site Development Gibbs & Olson Project No. 0788.0245

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August 2022 Special Provisions Section III Commented [CR3]: If this is included, we will need to have budget for this in the CM amendment. Otherwise, it needs to be rewritten for the District to check immediately take such corrective measures as are necessary to remedy the listed deficiencies. Corrective work shall be pursued vigorously, diligently, and without interruption until physical completion of the listed deficiencies. This process will continue until the Engineer is satisfied the listed deficiencies have been corrected.

If action to correct the listed deficiencies is not initiated within 7 days after receipt of the written notice listing the deficiencies, the District may, upon written notice to the Contractor, take whatever steps are necessary to correct those deficiencies pursuant to Section 1-05.7.

The Contractor will not be allowed an extension of contract time because of a delay in the performance of the work attributable to the exercise of the District's right hereunder.

Upon correction of all deficiencies, the District will notify the Contractor and the Contracting Agency, in writing, of the date upon which the work was considered physically complete. That date shall constitute the Physical Completion Date of the contract, but shall not imply acceptance of the work or that all the obligations of the Contractor under the contract have been fulfilled.

# 1-05.13 Superintendents, Labor and Equipment of Contractor (August 14, 2013 APWA GSP)

Delete the sixth and seventh paragraphs of this section.

Add the following new section:

# 1-05.16 Water and Power (October 1, 2005 APWA GSP)

The Contractor shall make necessary arrangements, and shall bear the costs for power and water necessary for the performance of the work, unless the contract includes power and water as a pay item.

### 1-07 LEGAL RELATIONS AND RESPONSIBILITIES TO THE PUBLIC

## 1-07.1 Laws to be Observed (October 1, 2005 APWA GSP)

Supplement this section with the following:

In cases of conflict between different safety regulations, the more stringent regulation shall apply.

The Washington State Department of Labor and Industries shall be the sole and paramount administrative agency responsible for the administration of the provisions of the Washington Industrial Safety and Health Act of 1973 (WISHA).

The Contractor shall maintain at the project site office, or other well-known place at the project site, all articles necessary for providing first aid to the injured. The Contractor shall establish, publish, and make known to all employees, procedures for ensuring immediate removal to a hospital, or doctor's care, persons, including employees, who may have been injured on the project site. Employees should not be permitted to work on the project site

before the Contractor has established and made known procedures for removal of injured persons to a hospital or a doctor's care.

The Contractor shall have sole responsibility for the safety, efficiency, and adequacy of the Contractor's plant, appliances, and methods, and for any damage or injury resulting from their failure, or improper maintenance, use, or operation. The Contractor shall be solely and completely responsible for the conditions of the project site, including safety for all persons and property in the performance of the work. This requirement shall apply continuously, and not be limited to normal working hours. The required or implied duty of the Engineer to conduct construction review of the Contractor's performance does not, and shall not, be intended to include review and adequacy of the Contractor's safety measures in, on, or near the project site.

### 1-07.2 State Taxes

Delete this section, including its sub-sections, in its entirety and replace it with the following:

# 1-07.2 State Sales Tax (June 27, 2011 APWA GSP)

The Washington State Department of Revenue has issued special rules on the State sales tax. Sections 1-07.2(1) through 1-07.2(3) are meant to clarify those rules. The Contractor should contact the Washington State Department of Revenue for answers to questions in this area. The Contracting Agency will not adjust its payment if the Contractor bases a bid on a misunderstood tax liability.

The Contractor shall include all Contractor-paid taxes in the unit bid prices or other contract amounts. In some cases, however, state retail sales tax will not be included. Section 1-07.2(2) describes this exception.

The Contracting Agency will pay the retained percentage (or release the Contract Bond if a FHWA-funded Project) only if the Contractor has obtained from the Washington State Department of Revenue a certificate showing that all contract-related taxes have been paid (RCW 60.28.051). The Contracting Agency may deduct from its payments to the Contractor any amount the Contractor may owe the Washington State Department of Revenue, whether the amount owed relates to this contract or not. Any amount so deducted will be paid into the proper State fund.

### 1-07.2(1) State Sales Tax — Rule 171

WAC 458-20-171, and its related rules, apply to building, repairing, or improving streets, roads, etc., which are owned by a municipal corporation, or political subdivision of the state, or by the United States, and which are used primarily for foot or vehicular traffic. This includes storm or combined sewer systems within and included as a part of the street or road drainage system and power lines when such are part of the roadway lighting system. For work performed in such cases, the Contractor shall include Washington State Retail Sales Taxes in the various unit bid item prices, or other contract amounts, including those that the Contractor pays on the purchase of the materials, equipment, or supplies used or consumed in doing the work.

### 1-07.2(2) State Sales Tax - Rule 170

WAC 458-20-170, and its related rules, apply to the constructing and repairing of new or existing buildings, or other structures, upon real property. This includes, but is not limited to, the construction of streets, roads, highways, etc., owned by the state of Washington; water mains and their appurtenances; sanitary sewers and sewage disposal systems unless such sewers and disposal systems are within, and a part of, a street or road drainage system; telephone, telegraph, electrical power distribution lines, or other conduits or lines in or above streets or roads, unless such power lines become a part of a street or road lighting system; and installing or attaching of any article of tangible personal property in or to real property, whether or not such personal property becomes a part of the realty by virtue of installation.

For work performed in such cases, the Contractor shall collect from the Contracting Agency, retail sales tax on the full contract price. The Contracting Agency will automatically add this sales tax to each payment to the Contractor. For this reason, the Contractor shall not include the retail sales tax in the unit bid item prices, or in any other contract amount subject to Rule 170, with the following exception.

Exception: The Contracting Agency will not add in sales tax for a payment the Contractor or a subcontractor makes on the purchase or rental of tools, machinery, equipment, or consumable supplies not integrated into the project. Such sales taxes shall be included in the unit bid item prices or in any other contract amount.

#### 1-07.2(3) Services

The Contractor shall not collect retail sales tax from the Contracting Agency on any contract wholly for professional or other services (as defined in Washington State Department of Revenue Rules 138 and 244).

### 1-07.18 Public Liability and Property Damage Insurance

Delete this section in its entirety, and replace it with the following:

## 1-07.18 Public Liability and Insurance (January 4, 2016 APWA GSP, as modified).

### 1-07.18(1) General Requirements

- A. The Contractor shall procure and maintain the insurance described in all subsections of section 1-07.18 of these Special Provisions, from insurers with a current A. M. Best rating of not less than A-: VII and licensed to do business in the State of Washington. The Contracting Agency reserves the right to approve or reject the insurance provided, based on the insurer's financial condition.
- B. The Contractor shall keep this insurance in force without interruption from the commencement of the Contractor's Work through the term of the Contract and for thirty (30) days after the Physical Completion date, unless otherwise indicated below.
- C. If any insurance policy is written on a claims made form, its retroactive date, and that of all subsequent renewals, shall be no later than the effective date of this Contract. The policy shall state that coverage is claims made, and state the retroactive date. Claims-made form coverage shall be maintained by the Contractor for a minimum of 36 months following the Completion Date or earlier termination of this Contract, and the Contractor shall annually

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provide the Contracting Agency with proof of renewal. If renewal of the claims made form of coverage becomes unavailable, or economically prohibitive, the Contractor shall purchase an extended reporting period ("tail") or execute another form of guarantee acceptable to the Contracting Agency to assure financial responsibility for liability for services performed.

- D. The Contractor's Automobile Liability, Commercial General Liability and Excess or Umbrella Liability insurance policies shall be primary and non-contributory insurance as respects the Contracting Agency's insurance, self-insurance, or self-insured pool coverage. Any insurance, self-insurance, or self-insured pool coverage maintained by the Contracting Agency shall be excess of the Contractor's insurance and shall not contribute with it.
- E. The Contractor shall provide the Contracting Agency and all additional insureds with written notice of any policy cancellation, within two business days of their receipt of such notice.

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Contractor shall instruct the insurer to give the Contracting Agency 30-days advance notice of any insurance cancellation.

- F. The Contractor shall not begin work under the Contract until the required insurance has been obtained and approved by the Contracting Agency
- G. Failure on the part of the Contractor to maintain the insurance as required shall constitute a material breach of contract, upon which the Contracting Agency may, after giving five business days' notice to the Contractor to correct the breach, immediately terminate the Contract or, at its discretion, procure or renew such insurance and pay any and all premiums in connection therewith, with any sums so expended to be repaid to the Contracting Agency on demand, or at the sole discretion of the Contracting Agency, offset against funds due the Contractor from the Contracting Agency.
- H. All costs for insurance shall be incidental to and included in the unit or lump sum prices of the Contract and no additional payment will be made.

### 1-07.18(2) Additional Insured

All insurance policies, with the exception of Workers Compensation, and of Professional Liability and Builder's Risk (if required by this Contract) shall name the following listed entities as additional insured(s) using the forms or endorsements required herein:

- the Contracting Agency and its officers, elected officials, employees, agents, and volunteers
- \$\$Gibbs & Olson and its officers, elected officials, employees, agents, and volunteers\$\$

The above-listed entities shall be additional insured(s) for the full available limits of liability maintained by the Contractor, irrespective of whether such limits maintained by the Contractor are greater than those required by this Contract, and irrespective of whether the Certificate of Insurance provided by the Contractor pursuant to 1-07.18(4) describes limits lower than those maintained by the Contractor.

For Commercial General Liability insurance coverage, the required additional insured endorsements shall be at least as broad as ISO forms CG 20 10 10 01 for ongoing operations and CG 20 37 10 01 for completed operations.

### 1-07.18(3) Subcontractors

Pacific County Fire District #1 Site Development Gibbs & Olson Project No. 0788.0245 II - 15

August 2022 Special Provisions Section III The Contractor shall cause each Subcontractor of every tier to provide insurance coverage that complies with all applicable requirements of the Contractor-provided insurance as set forth herein, except the Contractor shall have sole responsibility for determining the limits of coverage required to be obtained by Subcontractors.

The Contractor shall ensure that all Subcontractors of every tier add all entities listed in 1-07.18(2) as additional insureds, and provide proof of such on the policies as required by that section as detailed in 1-07.18(2) using an endorsement as least as broad as ISO CG 20 10 10 01 for ongoing operations and CG 20 37 10 01 for completed operations.

Upon request by the Contracting Agency, the Contractor shall forward to the Contracting Agency evidence of insurance and copies of the additional insured endorsements of each Subcontractor of every tier as required in 1-07.18(4) Verification of Coverage.

### 1-07.18(4) Verification of Coverage

The Contractor shall deliver to the Contracting Agency a Certificate(s) of Insurance and endorsements for each policy of insurance meeting the requirements set forth herein when the Contractor delivers the signed Contract for the work. Failure of Contracting Agency to demand such verification of coverage with these insurance requirements or failure of Contracting Agency to identify a deficiency from the insurance documentation provided shall not be construed as a waiver of Contractor's obligation to maintain such insurance.

Verification of coverage shall include:

- 1. An ACORD certificate or a form determined by the Contracting Agency to be equivalent.
- Copies of all endorsements naming Contracting Agency and all other entities listed in 1-07.18(2) as additional insured(s), showing the policy number. The Contractor may submit a copy of any blanket additional insured clause from its policies instead of a separate endorsement.
- 3. Any other amendatory endorsements to show the coverage required herein.
- A notation of coverage enhancements on the Certificate of Insurance shall <u>not</u> satisfy these requirements – actual endorsements must be submitted.

Upon request by the Contracting Agency, the Contractor shall forward to the Contracting Agency a full and certified copy of the insurance policy(s). If Builders Risk insurance is required on this Project, a full and certified copy of that policy is required when the Contractor delivers the signed Contract for the work.

#### 1-07.18(5) Coverages and Limits

The insurance shall provide the minimum coverages and limits set forth below. Contractor's maintenance of insurance, its scope of coverage, and limits as required herein shall not be construed to limit the liability of the Contractor to the coverage provided by such insurance, or otherwise limit the Contracting Agency's recourse to any remedy available at law or in equity.

All deductibles and self-insured retentions must be disclosed and are subject to approval by the Contracting Agency. The cost of any claim payments falling within the deductible or self-insured retention shall be the responsibility of the Contractor. In the event an additional insured incurs a liability subject to any policy's deductibles or self-insured retention, said deductibles or self-insured retention shall be the responsibility of the Contractor.

### 1-07.18(5)A Commercial General Liability

Pacific County Fire District #1 Site Development Gibbs & Olson Project No. 0788.0245 II - 16

August 2022 Special Provisions Section III Commercial General Liability insurance shall be written on coverage forms at least as broad as ISO occurrence form CG 00 01, including but not limited to liability arising from premises, operations, stop gap liability, independent contractors, products-completed operations, personal and advertising injury, and liability assumed under an insured contract. There shall be no exclusion for liability arising from explosion, collapse or underground property damage.

The Commercial General Liability insurance shall be endorsed to provide a per project general aggregate limit, using ISO form CG 25 03 05 09 or an equivalent endorsement.

Contractor shall maintain Commercial General Liability Insurance arising out of the Contractor's completed operations for at least three years following Substantial Completion of the Work.

Such policy must provide the following minimum limits:

\$1,000,000	Each Occurrence
\$2,000,000	General Aggregate
\$2,000,000	Products & Completed Operations Aggregate
\$1,000,000	Personal & Advertising Injury each offence
\$1,000,000	Stop Gap / Employers' Liability each accident

### 1-07.18(5)B Automobile Liability

Automobile Liability shall cover owned, non-owned, hired, and leased vehicles; and shall be written on a coverage form at least as broad as ISO form CA 00 01. If the work involves the transport of pollutants, the automobile liability policy shall include MCS 90 and CA 99 48 endorsements.

Such policy must provide the following minimum limit:

\$1,000,000 Combined single limit for bodily injury and property damage each accident

### 1-07.18(5)C Workers' Compensation

The Contractor shall comply with Workers' Compensation coverage as required by the Industrial Insurance laws of the State of Washington.

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The Contracting Agency will not be responsible for payment of industrial insurance premiums or for any other claim or benefit for this Contractor or any subcontractor or employee of the Contractor which might arise under the industrial insurance laws during the performance of duties and services under this contract. If the Department of Labor and Industries, under audit, determines that insurance payments are due and owing as a result of work performed under this contract, those payments shall be made by the Contractor; the Contractor shall indemnify the Contracting Agency and guarantee payment of such amounts.

1-07.18(6) Public Liability (May 2018 Agency GSP)

1-07.18(6)A Indemnification: The Contractor shall protect, indemnify, and save the Contracting Agency harmless from an against any damage, cost or liability including reasonable attorney fees, for injuries to persons or property arising from acts or omissions of Contractor, his employees, agents or subcontractors, howsoever caused. The Contractor will be responsible for any damages sustained by his employees to the Contracting Agency's equipment and/or fixtures and shall provide all repairs/replacements, as appropriate, at no cost to the Contracting Agency.

Pacific County Fire District #1 Site Development Gibbs & Olson Project No. 0788.0245

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August 2022 Special Provisions Section III Commented [HS4]: The district needs to review all this mio and keep or omit as they need

1-07.18(6)B Independent Status of Contractor: The parties to this contract, in the performance of it, will be acting in their individual capacities and not as agents, employees, partners, joint venturers, or associates of one another. The employees or agents of one party shall be considered or construed to be the employees or agents of the other party for any purpose whatsoever.

### 1-07.24 Rights of Way (July 23, 2015 APWA GSP)

Delete this section and replace it with the following:

The Contractor's construction activities shall be confined to the right of way and within the limits shown on the drawings, unless arrangements for use of private property are made.

Generally, the Contracting Agency will have obtained, prior to bid opening, all rights of way and easements, both permanent and temporary, necessary for carrying out the work. The Agency will submit the appropriate Notice of Maintenance to WSDOT and Pacific County prior to the beginning of the work. The Contractor is required to meet the conditions of the work authorization.

Exceptions to this are noted in the Bid Documents or will be brought to the Contractor's attention by a duly issued Addendum.

Whenever any of the work is accomplished on or through property other than public Right of Way, the Contractor shall meet and fulfill all covenants and stipulations of any easement agreement obtained by the Contracting Agency from the owner of the private property. Copies of the easement agreements may be included in the Contract Provisions or made available to the Contractor as soon as practical after they have been obtained by the Engineer.

Whenever easements or rights of entry have not been acquired prior to advertising, these areas are so noted in the Plans. The Contractor shall not proceed with any portion of the work in areas where right of way, easements or rights of entry have not been acquired until the Engineer certifies to the Contractor that the right of way or easement is available or that the right of entry has been received. If the Contractor is delayed due to acts of omission on the part of the Contracting Agency in obtaining easements, rights of entry or right of way, the Contractor will be entitled to an extension of time. The Contractor agrees that such delay shall not be a breach of contract.

Each property owner shall be given 48 hours notice prior to entry by the Contractor. This includes entry onto easements and private property where private improvements must be adjusted.

The Contractor shall be responsible for providing, without expense or liability to the Contracting Agency, any additional land and access thereto that the Contractor may desire for temporary construction facilities, storage of materials, or other Contractor needs. However, before using any private property, whether adjoining the work or not, the Contractor shall file with the Engineer a written permission of the private property owner, and, upon vacating the premises, a written release from the property owner of each property disturbed or otherwise interfered with by reasons of construction pursued under this contract. The statement shall be signed by the private property owner, or proper authority acting for the owner of the private property affected, stating that permission has been granted to use the property and all necessary permits have been obtained or, in the case of a release, that the restoration of the property has been satisfactorily accomplished. The statement shall include the parcel number, address, and date of signature. Written releases must be filed with the Engineer before the Completion Date will be established.

### 1-08 PROSECUTION AND PROGRESS

Add the following new Sections:

1-08.0 Preliminary Matters (May 25, 2006 APWA GSP)

Add the following new Section:

1-08.0(1) Preconstruction Conference

(October 10, 2008 APWA GSP)

Prior to the Contractor beginning the work, a preconstruction conference will be held between the Contractor, the Engineer, the Contracting Agency and such other interested parties as may be invited. The purpose of the preconstruction conference will be:

- 1. To review the initial progress schedule;
- To establish a working understanding among the various parties associated or affected by the work;
- 3. To establish and review procedures for progress payment, notifications, approvals, submittals, etc.;
- 4. To establish normal working hours for the work;
- 5. To review safety standards and traffic control; and
- 6. To discuss such other related items as may be pertinent to the work.

The Contractor shall prepare and submit at the preconstruction conference the following:

- 1. A breakdown of all lump sum items;
- 2. A preliminary schedule of working drawing submittals; and
- 3. A list of material sources for approval if applicable.

Add the following new section:

1-08.0(2) Hours of Work (December 8, 2014 APWA GSP)

Except in the case of emergency or unless otherwise approved by the Engineer, the normal working hours for the Contract shall be any consecutive 8-hour period between 7:00 a.m. and 6:00 p.m. Monday through Friday, exclusive of a lunch break. If the Contractor desires different than the normal working hours stated above, the request must be submitted in writing prior to the preconstruction conference, subject to the provisions below. The working hours for the Contract shall be established at or prior to the preconstruction conference.

All working hours and days are also subject to local permit and ordinance conditions (such as noise ordinances).

If the Contractor wishes to deviate from the established working hours, the Contractor shall submit a written request to the Engineer for consideration. This request shall state what hours are being requested, and why. Requests shall be submitted for review no later than 48 hours prior to the day(s) the Contractor is requesting to change the hours.

Pacific County Fire District #1 Site Development Gibbs & Olson Project No. 0788,0245

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August 2022 Special Provisions Section III Commented [HS5]: A preconstruction conference is required by Pacific County

If the Contracting Agency approves such a deviation, such approval may be subject to certain other conditions, which will be detailed in writing. For example:

- 1. On non-Federal aid projects, requiring the Contractor to reimburse the Contracting Agency for the costs in excess of straight-time costs for Contracting Agency representatives who worked during such times. (The Engineer may require designated representatives to be present during the work. Representatives who may be deemed necessary by the Engineer include, but are not limited to: survey crews; personnel from the Contracting Agency's material testing lab; inspectors; and other Contracting Agency employees or third party consultants when, in the opinion of the Engineer, such work
- Considering the work performed on Saturdays, Sundays, and holidays as working days with regard to the contract time.
- Considering multiple work shifts as multiple working days with respect to contract time even though the multiple shifts occur in a single 24-hour period.
- If a 4-10 work schedule is requested and approved the non working day for the week will be charged as a working day.
- If Davis Bacon wage rates apply to this Contract, all requirements must be met and recorded properly on certified payroll

### 1-08.3(2)A Type A Progress Schedule

(March 13, 2012 APWA GSP)

Revise this section to read:

The Contractor shall submit \$\$1\$\$ copy of a Type A Progress Schedule no later than at the preconstruction conference, or some other mutually agreed upon submittal time. The schedule may be a critical path method (CPM) schedule, bar chart, or other standard schedule format. Regardless of which format used, the schedule shall identify the critical path. The Engineer will evaluate the Type A Progress Schedule and approve or return the schedule for corrections within 15 calendar days of receiving the submittal.

### 1-08.4 Prosecution of Work

Delete this section and replace it with the following:

# 1-08.4 Notice to Proceed and Prosecution of Work (July 23, 2015 APWA GSP)

Notice to Proceed will be given after the contract has been executed and the contract bond and evidence of insurance have been approved and filed by the Contracting Agency. The Contractor shall not commence with the work until the Notice to Proceed has been given by the Engineer. The Contractor shall commence construction activities on the project site within ten days of the Notice to Proceed Date, unless otherwise approved in writing. The Contractor shall diligently pursue the work to the physical completion date within the time specified in the contract. Voluntary shutdown or slowing of operations by the Contractor shall not relieve the Contractor of the responsibility to complete the work within the time(s) specified in the contract.

When shown in the Plans, the first order of work shall be the installation of high visibility fencing to delineate all areas for protection or restoration, as described in the Contract. Installation of high visibility fencing adjacent to the roadway shall occur after the placement of all necessary Pacific County Fire District #1 II - 21 August 2022
Site Development Special Provisions Section III

signs and traffic control devices in accordance with 1-10.1(2). Upon construction of the fencing, the Contractor shall request the Engineer to inspect the fence. No other work shall be performed on the site until the Contracting Agency has accepted the installation of high visibility fencing, as described in the Contract.

1-08.5 Time for Completion (March 13, 1995 WSDOT GSP)

Supplement this Section with the following:

This Project's field work must be physically completed within \*\*\* \$\$ 50 \$\$ \*\*\* working days.

Specifications for Divisions 2 – 9 are not included in these Contract Documents.

100% Estimate Pacific Co FD1.xlsx MASTER SUMMARY 100% Opinion of Cost
Pacific County
Pacific County Fire District 1 Site Improvements
Submittal Date August 11, 2022
0788.0245



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## South Pacific County Professional Firefighters IAFF Local #3999 PO Box 120 Ocean Park, WA 98640

PCFD#1 Board of Commissioners Fire Chief Brundage 26110 Ridge Ave Ocean Park, WA 98640

RE: Letter of Support

Dear Fire Commissioners Hill, Downer, Long and Chief Brundage.

The Local is writing this letter to offer our appreciation and support for the ongoing project of developing the 168th training property.

We are very much looking forward to the opportunity to have a training grounds to call our own. We unanimously agree that the value of consistent training shines through in not only our work performance but in the confidence that we have in our ability to get the job done when called upon.

The Local has long recognized that the key to performance on the Fire and EMS ground is through training. As we complete our day to day training we are often grateful for the equipment and resources provided but find ourselves wishing we could do it a little better. The Local feels that a training grounds is big step towards more consistent and quality training that we all want and need.

The value of a training grounds that we can gather our shifts on and complete company level training cannot be understated. Not being able to train together on a consistent basis has been one our biggest challenges to date. The plan of having a grounds where we can assemble the entire on duty shift and remain available for calls of service is nothing short of exciting.

The Local also recognizes the potential secondary benefits of having a dedicated training grounds. Being able to more effectively host trainings for ourselves and outside agencies will offer not only improved outcomes in our performance but continue to build our department as the leader it is in our community.

We very much appreciate the hard work that has gone into this project and the forethought of the Fire District in continuing to push forward in these unprecedented challenging times. The Local looks forward to the opportunity to test and hone our skills and abilities at the new Pacific County Fire District #1 Training Grounds!

With the utmost respect,

Mike DeConto, Local #3999 President

The members of South Pacific County Professional Fire Fighters, IAFF Local #3999

## COMMISSIONER'S MEETING AGENDA ITEM INFORMATION

AGENDA ITEM (to be completed by the office):	NDHI

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**SUBJECT: Ambulance Repair Request** 

**MEETING DATE: August 23, 2022** 

**REQUESTOR:**AC Weatherby

COST (including tax): \$10,523.54

#### SUMMARY:

An ambulance was damaged in staging during a significant, high acuity call. The ambulance backed into the engine in staging resulting in driver's side rear corner damage. The ambulance is currently still in service.

Three vendors have been contacted to provide quotes on repair work: Hill Autobody, Classic Bodywerks, and Braun NW.

Hill Autobody and Classic Bodywerks declined to submit estimates and suggested using the ambulance manufacturer due to nature and extent of damage.

Braun NW has submitted a quote for repair. Tentatively scheduled for late September awaiting Board approval.

#### **RECOMMENDATION:**

Accept the quote from Braun NW to repair the damage the patient compartment (box) for \$10,523.54.

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## **QUOTE**

Quote #	Quote Date	Page
90001298	7/26/2022	1

#### Bill To:

Pacific County Fire District # 26110 Ridge Ave. P.O. Box 890 Ocean Park, WA 98640 USA

### Ship To:

Pacific County Fire District # 26110 Ridge Ave. P.O. Box 890 Ocean Park, WA 98640 USA

EMAIL: chief@pcfd1.org

_	REFERI	ENCE NUMBER		TERMS	SHP VIA		F	O.B. POINT
			VET 30		VILL CALL			
	REQUE	STED BY	r 	SALES REPRESENTATIVE	QUOTE DATE	OUR OU	OTE#	CUSTOMER ID
	TOM H	IERSEY		Andy Wilson	7/26/2022	90001	298 PA	CIFICCOFD1
	ORDER			DESCR	RIPTION			
LN	QUANTITY	DUE DATE	PART IDENTIFIER	COMI	IENT8	UNIT PE	UCE	EXTENDED PRICE
01	1.00	7/26/2022	mp #2 threshold			ea	175.00	175.000
02	1.00	7/26/2022	S Rear corner			ea	850.00	850,000
03	1,00	7/26/2022	40110	Bumper - Open Grate / Standard Braun Northwest / 40110H	I / 7.25" D x 3" H	EA	650.00	650.006
04	1.00	7/26/2022	227-1 kickpanel			EA	475.00	475.000
05	1.00	7/26/2022	DOOR THRESHOLD			EA	225.00	225.000
06	1.00	7/26/2022	AINT MATS			EA	850,00	850.000
07	14.00	7/26/2022	RVICE LABOR			EA	155.00	2170.000
80	8.00	7/26/2022	AB LABOR			EA	155.00	1240.000
09	20,00	7/26/2022	AINT LABOR			EA	155.00	3100,000

**MEETING DATE: August 16, 2022** 

AGENDA ITEM (to be completed by the office):NB#5

SUBJECT: Pacific County Recovery Navigator Program Memorandum of Understanding.

**REQUESTOR:** AC WEATHERBY

COST (including tax): \$0.00

LABOR Hours: 1-2 hours per month, time to make referrals when applicable

#### **SUMMARY:**

This is an outreach program designed to match a case manager with individuals who do not meet the threshold for incarceration and refuse intensive in patient treatment. This program offers assistance in matching individuals to current community programs offering basic services like housing, medical, mental health, substance use disorder treatment. Case workers will contact individuals where they are located that are referred by the community partners within 48 hours of referral.

The specific asks and responsibilities of PCFD1 are found in Section 16 of the MOU. I clarified that the required transport of individuals is NOT included in the scope of responsibilities asked of PCFD1.

A separate agreement/Confidentiality Agreement will be utilized by the Work Group during meeting when discussing individual continuum of care plans between partners in this agreement.

#### **RECOMMENDATION:**

I recommend signing the MOU. AC Weatherby will attend the initial meetings addressing governance of the Program and Pub. Ed. Coordinator will transition into the meetings regarding specific service determination and resource delivery.

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# COMMISSIONER'S MEETING AGENDA ITEM INFORMATION

## Pacific County Recovery Navigator Program Memorandum of Understanding of the Policy Coordinating Group

#### MEMORANDUM OF UNDERSTANDING

Among GREAT RIVERS BH-ASO, PACIFIC COUNTY VOICES UNITING, LONG BEACH POLICE DEPARTMENT, RAYMOND POLICE DEPARTMENT, SOUTH BEND POLICE DEPARTMENT, PACIFIC COUNTY PROSECUTOR'S OFFICE, PACIFIC COUNTY SHERIFF, DESTINATION HOPE AND RECOVERY LLC, SHOALWATER BAY INDIAN TRIBE POLICE DEPARTMENT, WILLAPA BEHAVIORAL HEALTH, WILLAPA HARBOR HOSPITAL, OCEAN BEACH HOSPITAL, OLYMPIC HEALTH & RECOVERY SERVICES, CRISIS SUPPORT NETWORK, PACIFIC COUNTY FIRE DISTRICT #1, PACIFIC COUNTY HEALTH & HUMAN SERVICES, PACIFIC COUNTY JAIL, NORTHWEST JUSTICE PROJECT, PACIFIC COUNTY COMMUNICATIONS - 911, CONNECTIONS, A CENTER FOR HEALTHY FAMILIES, SHOALWATER BAY INDIAN TRIBE CRIME VICTIMS SERVICES, RAYMOND FIRE DISTRICT

Regarding PACIFIC COUNTY RECOVERY NAVIGATOR PROGRAM POLICY COORDINATING GROUP: FORMATION, GOVERNANCE, AND RESPONSIBILITIES

**RECITALS WHEREAS**, the County of Pacific County, and residents and business owners in the communities want to improve public safety and public order in their neighborhoods, and

WHEREAS, the County, and community members want to reduce future criminal behavior related to behavioral health, drug involvement, chronic homelessness and other health and wellness issues in the County's communities; and

WHEREAS, booking, prosecuting, and jailing individuals committing offenses related to behavioral health, drug involvement, chronic homelessness and other health and wellness issues in the County has had limited effectiveness; and

WHEREAS, interventions that connect people who have been charged with low-level drug offenses with services may cost less and be more successful at reducing future criminal behavior than processing these individuals through the criminal justice system; and

WHEREAS, a program grounded in harm reduction and housing first philosophies, such as Recovery Navigator Program (RNP), may provide better results than traditional abstinence-only programs; and

WHEREAS, harm reduction is a proven public health philosophy and intervention that seeks to reduce the harms associated with drug use; and

WHEREAS, the Recovery Navigator Program is in response to ESB 5476 and the Blake Decision. As stated in ESB 5476, the Recovery Navigator Program will be based on the LEAD model. While LEAD is a highly adaptable model designed to reflect the priorities established by

each site's local stakeholders, at its core it is built on a framework of non-negotiable principles. To implement Recovery Navigator Program with fidelity, sites must recognize, reflect, and retain these core principles:

- Reducing Involvement in the Criminal Legal System
- Non-Coercive
- Collective Stewardship and Ownership:
- Multidisciplinary Teamwork:
- Population-Specific and Responsive
- Diversion as a First Step
- Meeting Clients Where They Are (Literally)
- Trauma Informed
- Harm Reduction
- Stages of Change
- Relationships as the Resource

WHEREAS, the LEAD-WA Technical Assistance Team has offered to provide technical support to Great Rivers BHASO, Pacific County Voices Uniting, and Destination Hope & Recovery in the establishment of a Recovery Navigator Program (RNP) program in Pacific County; and;

WHEREAS, Washington State Health Care Authority and Great Rivers BH-ASO have expressed interest in supporting the development and evaluation of Recovery Navigator Program (RNP) in Pacific County;

NOW, THEREFORE, THE PARTIES STATE THEIR INTENT AS FOLLOWS:

## A. Formation, Purposes, and Membership of the Pacific County Recovery Navigator Program (RNP) Policy Coordinating Group

A Policy Coordinating Group is hereby formed for the Pacific County Recovery Navigator Program (RNP) pre-arrest diversion program. The purposes of the Policy Coordinating Group are to review and provide feedback on the Referral and Diversion Protocols for Recovery Navigator Program (RNP) candidates, review and provide feedback on periodic reports from the Operational Group, make criminal justice and human services system data available for comparison and evaluative purposes, and provide policy guidance and administrative oversight for the Recovery Navigator Program (RNP) program's operation and evaluation.

The Policy Coordinating Group's membership shall consist of representatives from the following entities and organizations:

- Pacific County Sheriff's Office;
- Long Beach Police Department;
- Raymond Police Department;
- South Bend Police Department;
- Pacific County Prosecutor's Office:
- Pacific County Voices Uniting;
- Destination Hope and Recovery LLC;
- Shoalwater Bay Indian Tribe Police Department;
- Crisis Support Network;
- Shoalwater Bay Indian Tribe Crime Victim Advocate;

- Willapa Behavioral Health;
- Pacific County Health & Human Services;
- Ocean Beach Hospital;
- Willapa Harbor Hospital;
- Olympic Health & Recovery Services;
- Pacific County Fire Districts;
- Pacific County Fire District #1;
- Raymond Fire District;
- ESD 113 True North Program;
- Pacific County Jail:
- Pacific County Communications 911;
- · Connections, A Center for Healthy Families;
- Northwest Justice Project;
- Housing Service Providers;
- Business Representatives;
- Local Government Representatives;
- Great Rivers BH-ASO;
- Medix
- Washington State Patrol
- Washington State Parks
- Washington State Fish & Wildlife

by the Recovery Navigator Program (RNP) community representatives. The Operational Work Group is populated by representatives of the policing and prosecutorial agencies having jurisdiction over the communities to be selected for participation in the Recovery Navigator Program (RNP), a representative from the community, and at least one of the organizations providing technical assistance to the Recovery Navigator Program (RNP). representatives of the service providers selected for each community. The Operational Work Group has primary responsibility for developing and amending the Referral and Diversion Protocols, for staffing program participants' cases per the Charter, and for providing periodic reports on resource utilization and participants' progress to the Policy Coordinating Group, Additional member entities and organizations may be added to the Policy Coordinating Group upon unanimous consent of the existing members.

#### Recovery Navigator Program (RNP) Staffing

In addition to individual organizations' staff committed by each of the signatories to this Memorandum of Understanding as described below, the Pacific County Recovery Navigator Program is to have one half time Project Manager. The Project Manager, an employee of Pacific County Voices Uniting, is contracted through Great Rivers Behavioral Health Administrative Service Organization. The Project Manager is to be responsible for overseeing all aspects of Recovery Navigator Program (RNP) program management, resource development, and stakeholder coordination. The Project Manager will serve as liaison between the fiscal sponsor, the program funders, the contract service providers, Policy Coordinating Group, and the operational work groups. The Project Manager, with members of the Policy Coordinating Group, will advocate for fidelity to agreed protocols and core principles of Recovery Navigator Program (RNP). Other staff members for the RNP include the Recovery Navigator Program Supervisor,

Outreach Coordinators and Case Managers, employees of Destination Hope and Recovery LLC, contracted through Great Rivers Behavioral Health Administrative Service Organization.

MOU Signatories' Individual Statements of Intent
The parties signing this Memorandum of Understanding ("MOU") specifically state their respective intents and commitments as follows:

- 1. Pacific County Sheriff's Office is committed to the goals of supporting safe communities and promoting opportunities for all communities and individuals to realize their full potential; by reducing future criminal behavior related to behavioral health, drug involvement, chronic homelessness, and other health and wellness issues. The Recovery Navigator Program (RNP) program furthers these goals and has the full support of the Sheriff. The Sheriff's Office is dedicated to adopting a county-wide public health and safety approach and believes that this program will play a role in helping to evaluate policies and practices to ensure that we are promoting public safety and health; addressing drug addiction as a health issue. The Sheriff's Office is committed to being involved on the policy and operational level of the Recovery Navigator Program program. They will have representation on the Recovery Navigator Program Policy Coordinating Group and in the Operational Work Group (when appropriate). Representatives will serve on the Policy Coordinating Group and Operational Workgroup as long as they exist or unless and until the Sheriff's Office withdraws from the Recovery Navigator Program (RNP) Program. The Sheriff's Office will utilize the Recovery Navigator Program (RNP) program as a pre-arrest diversion program. The Sheriff's Office agrees to have personnel trained in the Recovery Navigator Program including referral processes and this personnel will have the authority to make street level decisions on where to direct those individuals that are eligible for the Recovery Navigator Program (RNP) program.
- 2. Long Beach Police Department (LBPD) is committed to participating in the Recovery Navigator Program (RNP) Program on both an operational and policy level. Representatives will serve on the Policy Coordinating Group and Operational Workgroup as long as they exist or unless and until the LBPD withdraws from the Recovery Navigator Program (RNP) Program. The LBPD is dedicated to training personnel in the Recovery Navigator Program (RNP) program and process. Personnel will have the authority to make street level decisions on where to direct those individuals that are eligible for the Recovery Navigator Program (RNP) program. The LBPD will utilize the Recovery Navigator Program (RNP) program as a pre-arrest diversion program.
- **3. Raymond Police Department** (RPD) is committed to participate in the Recovery Navigator Program (RNP) Program on both an operational and policy level. Representatives will serve on the Policy Coordinating Group and Operational Workgroup as long as they exist or unless and until the RPD withdraws from the Recovery Navigator Program (RNP) Program. The RPD is dedicated to training personnel in the Recovery Navigator Program (RNP) program and process. Personnel will have the authority to make street level decisions on where to direct those individuals that are eligible for the Recovery Navigator Program (RNP) program. The RPD will utilize the Recovery Navigator Program (RNP) program as a pre-arrest diversion program.
- **4. South Bend Police Department** (SBPD) is committed to participate in the Recovery Navigator Program (RNP) Program on both an operational and policy level. Representatives will serve on the Policy Coordinating Group and Operational Workgroup as long as they exist or

unless and until the SBPD withdraws from the Recovery Navigator Program (RNP) Program. The SBPD is dedicated to training personnel in the Recovery Navigator Program (RNP) program and process. Personnel will have the authority to make street level decisions on where to direct those individuals that are eligible for the Recovery Navigator Program (RNP) program. The SBPD will utilize the Recovery Navigator Program (RNP) program as a pre-arrest diversion program.

- **5. Shoalwater Bay Indian Tribe Police Department** (SBITPD) is committed to participate in the Recovery Navigator Program (RNP) Program on both an operational and policy level. Representatives will serve on the Policy Coordinating Group and Operational Workgroup as long as they exist or unless and until the SBITPD withdraws from the Recovery Navigator Program (RNP) Program. The SBITPD is dedicated to training personnel in the Recovery Navigator Program (RNP) program and process. Personnel will have the authority to make street level decisions on where to direct those individuals that are eligible for the Recovery Navigator Program (RNP) program. The SBI TPD will utilize the Recovery Navigator Program (RNP) program as a pre-arrest diversion program
- 6. Great Rivers BH-ASO is committed to the goals of supporting safe communities and accessible justice systems for all, and promoting opportunities for all communities and individuals to realize their full potential, by reducing future criminal behavior related to behavioral health needs, low-level drug offenses, chronic homelessness and other health and wellness issues within our communities. Great Rivers BH-ASO recognizes the importance of taking a coordinated, public health-oriented approach to dealing with people who have been charged with low-level drug offenses where the focus is not on punishment but rather on harm reduction, treatment, and supportive services. Great Rivers BH-ASO provides a Regional Recovery Navigator Administrator in this region, which shall be responsible for assuring compliance with program standards. The Regional Recovery Navigator Administrator will develop a Regional Resource Assessment for their region which captures existing local, state, and federally funded community-based access points. This resource assessment will map existing agencies and funding sources which provide outreach and intervention programs. As part of the resource assessment, the administrator will support program managers in identifying and engaging with the region's Accountable Communities of Health, local health jurisdiction, local behavioral advisory committee, local and tribal law enforcement, and any other local or community-driven partner groups which oversee programs which could be complementary to the RNP. These partnerships must be memorialized through interagency agreements or Memorandums of Understanding. This role will also be responsible for coordinating and communicating with the technical assistance and training provider on a daily/weekly basis during implementation and bi-weekly/monthly during the operational phase. Great Rivers BH-ASO contracts with Pacific County Voices Uniting and Destination Hope and Recovery for RNP staff within Pacific County.
- 7. Pacific County Voices Uniting (PCVU), is committed to the goals of supporting safe communities and accessible justice systems for all, and promoting opportunities for all communities and individuals to realize their full potential, by reducing future criminal behavior related to behavioral health needs, low-level drug offenses, chronic homelessness and other health and wellness issues within our communities. PCVU recognizes the importance of taking a coordinated, public health-oriented approach to dealing with people who have been charged with low-level drug offenses where the focus is not on punishment but rather on harm reduction.

treatment, and supportive services. PCVU agrees to Project Management Recovery Navigator Program (RNP) personnel to assemble and coordinate the Recovery Navigator Program (RNP) Policy Coordinating Group and Operational Workgroup; as well as personnel knowledgeable of the criminal justice system and behavioral health system of care in Pacific County in order to provide consultation and operational technical assistance in the development of appropriate community behavioral health services necessary to the success of the Recovery Navigator Program (RNP) program.

- 8. Pacific County Department of Public Health & Human Services recognizes the importance of taking a coordinated, public health-oriented approach to dealing with people who have been charged with low-level drug offenses where the focus is not on punishment but rather on harm reduction, treatment, and supportive services. The Recovery Navigator Program (RNP) program embraces this approach with the ultimate goal of reducing criminal behavior and improving community safety. The Pacific County Department of Public Health & Human Services supports implementation of the Recovery Navigator Program (RNP) in Pacific County. We agree to attend Recovery Navigator Program (RNP) Policy Coordinating Group meetings, be an active participant in ongoing discussions and planning, and where applicable facilitate connections to services offered by the Pacific County Department of Public Health & Human Services.
- 9. Pacific County Prosecutor's Office believes that the success of this program will allow for better outcomes for those living with diagnosed and undiagnosed behavioral health needs and homelessness while allowing for less of a burden on our costly criminal justice system. The Prosecutor's Office will provide staffing to the program when practicable: an Deputy Prosecutor or other prosecuting attorney to both the Operational and Policy Coordinating Groups. The Prosecutor and/or the Deputy Prosecuting Attorney shall serve on each group as long as the groups exist or unless and until the Prosecutor's Office withdraws from the Recovery Navigator Program (RNP) program. The Prosecutor's Office further agrees to assist in data collection and data sharing, Though they will be informed by the Operational Group's staffing recommendations regarding participants, the Prosecuting Attorney retains the ultimate and exclusive authority to make filing decisions in all criminal cases. am. We will support this participation at both the policy and operational levels.
- 10. Willapa Behavioral Health recognizes the importance of taking a coordinated, public health-oriented approach to dealing with people who have been charged with low-level drug offenses where the focus is not on punishment but rather on harm reduction, treatment, and supportive services. The Recovery Navigator Program (RNP) program embraces this approach with the ultimate goal of reducing criminal behavior and improving community safety. Willapa Behavioral Health supports implementation of the Recovery Navigator Program (RNP) in Pacific County. We agree to attend Recovery Navigator Program (RNP) Policy Coordinating Group meetings, be an active participant in ongoing discussions and planning, and where applicable make referrals and facilitate connections to services.
- 11. Crisis Support Network recognizes the importance of taking a coordinated, public health-oriented approach to dealing with people who have been charged with low-level drug offenses where the focus is not on punishment but rather on harm reduction, treatment, and supportive services. The Recovery Navigator Program (RNP) program embraces this approach

with the ultimate goal of reducing criminal behavior and improving community safety. Crisis Support Network supports implementation of the Recovery Navigator Program (RNP) in Pacific County. We agree to attend Recovery Navigator Program (RNP) Policy Coordinating Group meetings, be an active participant in ongoing discussions and planning, and where applicable make referrals and facilitate connections to services offered by Crisis Support Network.

- 12. Destination Hope and Recovery LLC (DHR) recognizes the importance of taking a coordinated, public health-oriented approach to dealing with people who have been charged with low-level drug offenses where the focus is not on punishment but rather on harm reduction, treatment, and supportive services. The Recovery Navigator Program (RNP) program embraces this approach with the ultimate goal of reducing criminal behavior and improving community safety. DHR's Program Supervisor will supervise the Recovery Navigator Program (RNP) Community Outreach Workers and Case Managers and assist with all aspects of community organization and outreach. DHR, with other partners, will assist in communicating about the process of creating and operating the Recovery Navigator Program (RNP) with interested policymakers and community Recovery Navigator Program (RNP) partners.
- 13. Olympic Health and Recovery Services recognizes the importance of taking a coordinated, public health-oriented approach to dealing with people who have been charged with low-level drug offenses where the focus is not on punishment but rather on harm reduction, treatment, and supportive services. The Recovery Navigator Program (RNP) program embraces this approach with the ultimate goal of reducing criminal behavior and improving community safety. Olympic Health and Recovery Services supports implementation of the Recovery Navigator Program (RNP) in Pacific County. We agree to attend Recovery Navigator Program (RNP) Policy Coordinating Group meetings, be an active participant in ongoing discussions and planning, and where applicable make referrals and facilitate connections to services.
- 14. Ocean Beach Hospital recognizes the importance of taking a coordinated, public health-oriented approach to dealing with people who have been charged with low-level drug offenses where the focus is not on punishment but rather on harm reduction, treatment, and supportive services. The Recovery Navigator Program (RNP) program embraces this approach with the ultimate goal of reducing criminal behavior and improving community safety. Ocean Beach Hospital supports implementation of the Recovery Navigator Program (RNP) in Pacific County. We agree to attend Recovery Navigator Program (RNP) Policy Coordinating Group meetings, be an active participant in ongoing discussions and planning, and where applicable make referrals and facilitate connections to services.
- 15. Willapa Harbor Hospital recognizes the importance of taking a coordinated, public health-oriented approach to dealing with people who have been charged with low-level drug offenses where the focus is not on punishment but rather on harm reduction, treatment, and supportive services. The Recovery Navigator Program (RNP) program embraces this approach with the ultimate goal of reducing criminal behavior and improving community safety. Willapa Harbor Hospital supports implementation of the Recovery Navigator Program (RNP) in Pacific County. We agree to attend Recovery Navigator Program (RNP) Policy Coordinating Group meetings, be an active participant in ongoing discussions and planning, and where applicable make referrals and facilitate connections to services.

- 16. Pacific County Fire District #1 recognizes the importance of taking a coordinated, public health-oriented approach to dealing with people who have been charged with low-level drug offenses where the focus is not on punishment but rather on harm reduction, treatment, and supportive services. The Recovery Navigator Program (RNP) program embraces this approach with the ultimate goal of reducing criminal behavior and improving community safety. The Pacific County Fire District #1 supports implementation of the Recovery Navigator Program (RNP) in Pacific County. We agree to attend Recovery Navigator Program (RNP) Policy Coordinating Group meetings, be an active participant in ongoing discussions and planning, and where applicable make referrals and facilitate connections to services.
- 17. Connections, A Center for Healthy Families recognizes the importance of taking a coordinated, public health-oriented approach to supporting people who have been charged with low-level drug offenses where the focus is not on punishment but rather on harm reduction, treatment, and supportive services. The Recovery Navigator Program (RNP) program embraces this approach with the ultimate goal of reducing criminal behavior and improving community safety. Connections, A Center for Healthy Families supports implementation of the Recovery Navigator Program (RNP) in Pacific County. We agree to attend Recovery Navigator Program (RNP) Policy Coordinating Group meetings, be an active participant in ongoing discussions and planning, and where applicable make referrals facilitate connections to services offered by Connections, A Center for Healthy Families.
- 19. Pacific County Jail recognizes the importance of taking a coordinated, public health-oriented approach to dealing with people who have been charged with low-level drug offenses where the focus is not on punishment but rather on harm reduction, treatment, and supportive services. The Recovery Navigator Program (RNP) program embraces this approach with the ultimate goal of reducing criminal behavior and improving community safety. The Pacific County Jail supports implementation of the Recovery Navigator Program (RNP) in Pacific County. We agree to attend Recovery Navigator Program (RNP) Policy Coordinating Group meetings, be an active participant in ongoing discussions and planning, and where applicable make referrals and facilitate connections to services.
- 20. Pacific County Communications 911 recognizes the importance of taking a coordinated, public health-oriented approach to dealing with people who have been charged with low-level drug offenses where the focus is not on punishment but rather on harm reduction, treatment, and supportive services. The Recovery Navigator Program (RNP) program embraces this approach with the ultimate goal of reducing criminal behavior and improving community safety. The Pacific County Communications supports implementation of the Recovery Navigator Program (RNP) in Pacific County. We agree to attend Recovery Navigator Program (RNP) Policy Coordinating Group meetings, be an active participant in ongoing discussions and planning, and facilitate connections to services.
- 21. Northwest Justice Project recognizes the importance of taking a coordinated, public health-oriented approach to dealing with people who have been charged with low-level drug offenses where the focus is not on punishment but rather on harm reduction, treatment, and supportive services. The Recovery Navigator Program (RNP) program embraces this approach with the ultimate goal of reducing criminal behavior and improving community safety. Northwest Justice Project supports implementation of the Recovery Navigator Program (RNP) in Pacific

County. We agree to attend Recovery Navigator Program (RNP) Policy Coordinating Group meetings, be an active participant in ongoing discussions and planning, and where applicable make referrals and facilitate connections to services offered by the Northwest Justice Project.

- 22. Shoalwater Bay Indian Tribe Crime Victim Services recognizes the importance of taking a coordinated, public health-oriented approach to dealing with people who have been charged with low-level drug offenses where the focus is not on punishment but rather on harm reduction, treatment, and supportive services. The Recovery Navigator Program (RNP) program embraces this approach with the ultimate goal of reducing criminal behavior and improving community safety. The Shoalwater Bay Indian Tribe Crime Victim Services supports implementation of the Recovery Navigator Program (RNP) in Pacific County. We agree to attend Recovery Navigator Program (RNP) Policy Coordinating Group meetings, be an active participant in ongoing discussions and planning, and where applicable make referrals and facilitate connections to services offered by the Shoalwater Bay Indian Tribe Crime Victim Services.
- 23. Raymond Fire District recognizes the importance of taking a coordinated, public health-oriented approach to dealing with people who have been charged with low-level drug offenses where the focus is not on punishment but rather on harm reduction, treatment, and supportive services. The Recovery Navigator Program (RNP) program embraces this approach with the ultimate goal of reducing criminal behavior and improving community safety. The Raymond Fire District supports implementation of the Recovery Navigator Program (RNP) in Pacific County. We agree to attend Recovery Navigator Program (RNP) Policy Coordinating Group meetings, be an active participant in ongoing discussions and planning, and where applicable make referrals and facilitate connections to services.

#### **B:** Governance

Participation in the Recovery Navigator Program (RNP) Policy Coordinating Group is voluntary, and any member may withdraw unilaterally at any time for any reason. This MOU does not amend any law or ordinance; nor does it create any binding obligation on the part of any signatory. This MOU simply memorializes the intent of the Policy Coordinating Group's members in participating in this program and describes the responsibilities they understand to be accepting through their participation.

All decisions of the Policy Coordinating Group will be made by consensus. However, the Destination Hope & Recovery retains discretionary authority over diverting potential Recovery Navigator Program (RNP) participants and in instances where a case is filed, the Prosecutor's Office retains the ultimate and exclusive authority to make filing decisions. The Prosecutor's Office shall not have a decision-making role in the Operational Group, and will operate in an advisory capacity only.

Each member organization shall designate one representative for purposes of determining consensus in Policy Coordinating Group decisions, but multiple representatives from each organization may attend meetings and participate in discussions.

#### C. Responsibilities

The role of the Policy Coordinating Group is to make policy-level decisions regarding the Recovery Navigator Program (RNP) program and to provide periodic administrative oversight of the program. Specific responsibilities include, but are not limited to, the following: Review of Recovery Navigator Program (RNP) Referral and Diversion Protocols;

- 1. Great Rivers BHASO will conduct the selection of contractors to receive and administer funding granted for Recovery Navigator Program (RNP) operation and evaluation; however, Pacific County Voices Uniting and Destination Hope & Recovery may administer its own funds allocated for the Recovery Navigator Program (RNP), Oversight and advisement are pursuant to contract agreements; Collaboration Recovery Navigator Program (RNP) operation and evaluation; Making available criminal justice and human services system data for comparison and evaluative purposes; Oversight of Recovery Navigator Program (RNP) implementation, including but not limited to regular review of reports from the Operational Work Group, contract compliance of service providers and evaluators, ensuring a commitment to a harm reduction philosophy, and solicitation and review of community feedback; and Modification of service provision, or evaluation criteria and process, as needed.
- 2. The MOU signatory agency to which the Project Manager is assigned and Pacific County Voices Uniting will provide staffing support through document drafting, stakeholder consultation, troubleshooting, and technical assistance to the Operational Work Group; the Project Manager will have decision making authority as a member of the Policy Coordinating Group.

This MOU may be signed by counterparts and shall be effective as of the date it is signed by all parties. No amendment or modification of this MOU will have effect unless it is made in writing and agreed to by all signatories or their successors.

#### SIGNATURES/DATE

Pacific County Prosecutor	Date	
Pacific County Sheriff	Date	
Chief of Long Beach Police Department	Date	
Chief of Raymond Police Department	Date	
Chief of South Bend Police Department	Date	
Chief of Shoalwater Bay Indian Tribe Police Department	Date	<u> </u>

Co-Executive Director, Pacific County Voices Uniting	Date
CEO, Destination Hope and Recovery	Date
ED, Crisis Support Network	Date
Crime Victim Advocate, Shoalwater Bay Indian Tribe	Date
CEO, Willapa Behavioral Health	Date
Director, Pacific County Health & Human Services	Date
CEO, Ocean Beach Hospital	Date
CEO, Willapa Harbor Hospital	Date
DCR, Olympia Health & Recovery Services	Date
Assistant Chief, Pacific County Fire District #1	Date
Jail Superintendent, Pacific County Jail	Date
Chief Communications Deputy, Pacific County Communications	Date
ED - Connections, A Center for Healthy Families	Date
Managing Attorney, Northwest Justice Project	Date
CEO, Great Rivers BH-ASO	Date
Chief, Raymond Fire District	Date

Pacific County Recovery Navigator Program Memorandum of Understanding of the Policy Coordinating Group will not be involved in the decision-making processes associated with reviewing or selecting a behavioral health service provider and may be removed from the Policy Coordinating Group at any point if the partner entities determine a conflict of interest.

## Memorandum of Understanding

### By and Between

### Pacific County Fire District #1

And

International Association of Firefighters Local 3999 South Pacific County Professional Fire Fighters Union

Re: Article 10 - Wages, Section 10.3 Lateral Transfers

The purpose of this Memorandum of Understanding is to support the recruitment of Firefighter/Paramedics to fill current vacated positions. Both the District and Local agree that efforts to recruit and retain qualified personnel is a benefit to both parties and serves the public's interests.

The Local agrees to grant the District a one-time exception to the CBA language in Article 10, Section 10.3 allowing for the hiring of a current Firefighter/Paramedic candidate.

The exception is contingent on the following criteria:

- 1. The new hire will be brought in no higher than 4th class.
- 2. He will serve a 12-month probationary period per Article 8 of the CBA.
- 3. He will successfully pass the District physical agility test within 3 months of hire.
- 4. Any current members of Local 3999 with the listed criteria below will be brought up to the same class.
  - a. Equivalent years of full-time employment at a fire department, and/or
  - b. Equivalent certifications.

The above provisions apply only to the wage scale, and do not apply to changes in seniority, leave accruals, or any other fringe benefit.

This memorandum of understanding shall become effective upon both parties signing this agreement.

South Pacific County Professional Firefighter Loc	al 3999
Michael DeConto, Union President	Date
Pacific County Fire District No. 1	
Jacob Brundage, Fire Chief	



# Public Education Coordinator Report



August 23, 2022

Public Education Commissioners Report for the Month of July 19th, -August 23, 2022

- Educational training, for the community
  - July 26<sup>th</sup> Fire Safety for the Oysterville Science Academy
  - o July 30th Resources Fair Helped with car seats
  - August 11 Stop the Bleed training for the Sheriff's Department
- SAFETY FAIR August 28<sup>th</sup> 11-3 Long Beach Fire Station



	Count of	
Row Labels	Address	
Bike Helmet		1
BLS CPR		2
BP training		1
Car seat		7
Car Seat		3
Change Key in LB.		3
CPR First Aid		1
CPR First Aid		2
CPR instructor training		1
Donation Shower chair and Electric scooter		1
EMS Council Meeting		1
Epi Pen Training 6 ppl		1
Exercise program		9
Fire Extinguisher Training		2
Fire Extinguisher Training 60 Staff		1
Help with Goldens Sands tour		1
HSV		22
HSV/Life alert		1
HSV/Repair Bed		1
HSV/Smart home		1
Instructor		1
Life Alert		1
Lock Box		10
Lock Box/HSV		10
Meeting for Smart home in a box		1
Meeting room information		1
PCEMA meeting		1
Project Life Saver		4
Provider Meeting		
Remove lock box		2 3
Remove Smart home		1
Smart home/HSV		1
Smart home/Lock		1
Smart Homes		3
Smoke Alarm		1
Smoke alarm		1
Smoke alarm/ HSV		_
Stop the Bleed		3 1
(blank)		Т
Grand Total		00
		99

## NOTICE OF MEETING LOCATION CHANGE (RCW 42.30)



## The Board of Commissioners of Pacific County Fire Protection District 1 will hold a **Special Meeting at:**

26109 Ridge Avenue, Ocean Park and via Zoom Email jamie@pcfd1.org for the Zoom access code. (Location of Meeting)

> Tuesday, August 23rd, 2022 (Date and Day of Week)

> > 3:00 P.M. (Time)

To discuss and/or take action on the following items of business:

- 1. Mackenzie Combined Station Feasibility Study Contract
- 2. Electronic Sign Installation Bid
- 3. 168th Property Improvement Bid Specifications
- 4. Braun NW Ambulance Repair
- 5. Pacific County Recovery Navigator Program Memorandum of Understanding
- 6. Executive Session Personnel Matters
- 7. Captain Raichl Promotional Ceremony
- 8. Other District Business

Dated this [C	day of August,	, 2022
Pacific County F	ire Protection	District

Fred Hill, Chairman of the Board



Copy of Notice	given to:
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Board of Commissioners

	Okla Date/Time	
Commissioner Hill	815122 / 1959	
Commissioner Long	8/15/22 / 1000	_
	010/00 10959	_

Commissioner Downer Chinook Observer

Notice posting places, dates and times:

Station 21-1 Ocean Park 816

Station 21-2 Seaview

08/15/2022 10:49 Serial No. A61F011001175 TC: 459579

Addressee Station 2 Chinook Observer	Start Time 08-15 10:44	00:00:24	Prints 001/001	
	<u>   U8-15 10:48</u>	00:00:57	000/001	NO Ans

imer TX, POL:Polling, ORG:Original Size Setting, FME:Frame Erase TX, age separation TX, MIX:Mixed Original TX, CALL:Manual TX, CSRC:CSRC Grward, PC:PC-FAX, BND:Double-Sided Binding Direction, SP:Special Original, :F-code, RTX:Re-TX, BLY:Relay, MBX:Confidential, BUL:Bulletin, SIP:SIP Fax, :IP Address Fax, I-FAX:Internet Fax

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  Dated this

  Dated this

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  Braun NW Ambulance Repair

  Captain Raichl Promotional Ceremony

  Aday of August, 2022

Pacific County Fire Protection District 1

Board of Commissioners

Fred Hill, Chairman of the Board

Copy of Notice given to:

8/5/2 Pate/Time 8/15/22 / 0950 Commissioner Hill Commissioner Long

Notice posting places, dates and times: Date/Time Station 21-1 Ocean Park

Commissioner Downer Chinook Observer

8/15/22/

Station 21-2 Seaview

Date/Time

08/15/2022 11:28 Serial No. A61F011001175 TC:

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- 1
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OK: Communication OK, S-OK: Stop Communication, PW-OFF: Power Switch OFF, EL: RX from TEL, NG: Other Error, Cont: Continue, No Ans: No Answer, Refused, Busy: Busy, M-Full: Memory Busy: No Answer, POWE: Receiving Description over, FIL:File Error, DC: Decode Error, MDN: MEN MED Response Error, PRINT: Compulsory Memory Document, MDN: MDN Response Error, PRINT: Compulsory Memory Document Print, DEL: Compulsory Memory Document Send. Result

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- Braun NW Ambulance Repair

  Pacific County Recovery Navigator Program Memorandum of Understanding
  Executive Session Personnel Matters
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  Dated this

  Braun NW Ambulance Repair

  Captain Residence Repair

  Captain Raichl Promotional Ceremony

  Dated this

Pacific County Fire Protection District 1
Board of Commissioners

Fred Hill, Chairman of the Board

Copy of Notice given to:

8/15/22 / 0959 Commissioner Hill Commissioner Long

Notice posting places, dates and times: Date/Time Station 21-1 Ocean Park

Station 21-2 Seaview

Commissioner Downer Chinook Observer

Date/Time

8/15/22/

08/15/2022 14:13 Serial No. A61F011001175 TC: 459612

Addressee	Start Time	Time	Prints	Result	Note	
Chinook Observer	08-15 14:12	00:00:57	900/001	No Ans	110 00	
Note IMB:Iimer_Ix.	POL:Polling.	ORG:Origin	al Cizo C	110 1110		

Note

Timer TX, POL:Polling, ORG:Original Size Setting, FME:Frame Erase TX, Page Separation TX, MIX:Mixed Original TX, CALL:Manual TX, CSRC:CSRC, Orward, PC:PC-FAX, BND:Double-Sided Binding Direction, Sp:Special Original, IF-Code, RTX:Re-TX, RLY:Relay, M8X:Confidential, BUL:Bulletin, SIP:SIP Fax, R:IP Address Fax, I-FAX:Internet Fax

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  Dated this

day of August, 2022

Pacific County Fire Protection District 1

Board of Commissioners

Fred Hill, Chairman of the Board

Copy of Notice given to:

8/15/22 / 0959 8/15/22 / 0959 Commissioner Hill Commissioner Long

Notice posting places, dates and times:

Date/Time Station 21-1 Ocean Park

Commissioner Downer Chinook Observer

8/15/22/

Station 21-2 Seaview

From:

Sent: To:

Subject:

Monday, August 15, 2022 1:43 PM 'circulation@eomediagroup.com'

Pacific County FD#1 - Meeting Notice

Attachments: SKM\_364e22081514160.pdf

Good afternoon,

I have been trying to fax over our Change Meeting Notice all morning, and the fax won't go through on your end.

Attached is the notice.

Sincerely,

District Secretary/Finance Officer

Pacific County Fire District #1

PO Box 890 26110 Ridge Ave Ocean Park, WA 98640 P: (360) 665-4451

P: (360) 665-4451 F: (360) 665-4909

This institution is an equal opportunity provider and employer.