NOTICE OF MEETING LOCATION CHANGE (RCW 42.30)



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

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

Tuesday, February 23rd, 2021
(Date and Day of Week)

4:00 P.M. (Time)

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

- 1. Zoll Cardiac Monitors Change Bid
- 2. Wellspring EAP Agreement to Renew

3. Re4. Tu5. Mi	solution 2021-03 – Surplus Property rn Out Gear Replacement Recommentalitary Surplus Conversion to Brush Ether District Business	ndation
Dated this /	day of February, 2021	
Board of Com By: frey	y Fire Protection District 1 missioners Chairman of the Board	
Copy of Notice	e given to:	
Commissioner Commissioner		Commissioner Downer 2 22 7 / 13:37 Chinook Observer 2 22 7 / 13:41
	places, dates and times: Date/Time (13:53)	Station 21 2 Security 2/22/21 Date/Time

02/22/2021 15:13 Serial No. A61F011001175

TC: 376592

Addressee	Start Time	Time	Prints	Result	Note	
	02-22 15:11 02-22 15:13			OK OK		 ·

Note

Timer TX, PDL:Polling, ORG:Original Size Setting, FME:Frame Erase TX See Separation TX, MIX:Mixed Original TX, CALL:Manual TX, CSRC:CSRC COPWard, PC:PC-FAX, BND:Spuble-Sided Binding Direction, Sp:special O E:F-code, RTX:Re-TX, RLY:Relay, MBX:Confidential, BUL:Bulletin, SIP: Rip Address Fax, I-FAX:Internet Fax

OK: Communication OK, S-DK: Stop Communication, PW-OFF: Power Switch OFF, TEL: RX from TEL. NG: Other Error. Cont: Continue. No Ans: No Answer, Refuse: Receipt Refused: Busy: Busy: N-Full: Memory Full: LOVR: Receiving length Over: POWI: Receiving page Over, FIL: File Error. DC: Decode Error. MDN: MDN Response Error. PRINT: Compulsory Nemory Document Print; DE: Compulsory Memory Document Send. Result

NOTICE OF MEETING LOCATION CHANGE (RCW 42.30)



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

Tuesday, February 23rd, 2021 (Date and Day of Week)

4:00 P.M. (Time)

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

- Zoll Cardiac Monitors Change Bid

- 2. Wellspring EAP Agreement to Renew
 3. Resolution 2021-03 Surplus Property
 4. Turn Out Gear Replacement Recommendation
 5. Military Surplus Conversion to Brush Engine Proposal
 6. Other District Business

Dated this 19 day of February, 2021

Pacific County Fire Protection District 1

Board of Commissioners

By: fred Hill, Chairman of the Board

Copy of Notice given to:

Commissioner Hill Commissioner Long

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

Commissioner Downer 2 22 Chinook Observer

Station 21-2 Seaview

Date/Time

Pacific County Fire Protection District 1 Regular Commissioner's Meeting February 23, 2021 – 4:00 p.m. Station 21-1, Ocean Park and Zoom



AGENDA

Establish Quorum/Call Meeting To Order/Pledge of Allegiance

Executive Session for Board for Volunteer FF Monthly Meeting

Consent Agenda (Items that need approval and signatures.)

- 1. Minutes of Regular Commissioners Meeting held on January 19, 2021
- 2. January 26, 2021 4th Week Expenses for a total of \$232,947.77
 - a. Accounts Payable: \$25,625.43
 - b. Payroll: \$207,322.34
- 3. February 23, 2021 expenses for a total of \$248,481.94, not including Jack's Country Store
 - a. Accounts Payable: \$48,371.63
 - b. Payroll: \$200,110.31

Jack's Country Store: Needs Approval

1. Jack's February 23, 2021 expenses for a total of \$331.94

Guests and Public Comments

1. Guests:

Public Comments:

Please introduce yourself and your purpose in attending the meeting.

Presentations and Special Events: None

Secretary's Report

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

Calendar Items and Upcoming Events

1. March 23rd, 2021 – Regular Commissioner's Meeting, Station 21-1, 4:00 p.m.

Correspondence: None

Old Business:

- 1. Zoll Cardiac Monitors Change Bid: Needs Approval
- 2. Wellspring EAP Agreement to Renew

Pacific County Fire Protection District 1 Regular Commissioner's Meeting February 23, 2021 – 4:00 p.m. Station 21-1, Ocean Park and Zoom

FIRE

New Business:

- 1. Resolution 2021-03 Surplus Property
- 2. Turn Out Gear Replacement Recommendation
- 3. Military Surplus conversion to Brush Engine Proposal

District Chief's Report

- 1. AC Weatherby's Report
- 2. AC Bishop'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:

Adjourn Meeting by Chairman



Commissioner Hill established that a quorum was present and called the meeting to order at 16:01. 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 T.J. Bishop
Firefighter/Paramedic Josh Raichl

Firefighter/EMT Natasha Luce Firefighter/EMT James Gaerlan Volunteer EMT Brian Davis Pub Ed Coordinator Lani Karvia District Secretary

Commissioner Downer made a motion to appoint Fred Hill as Chairman of the Board of Commissioners for Pacific County Fire District #1, seconded by Commissioner Long. Motion carried.

Commissioner Hill made a motion to appoint Tom Downer as Vice Chair of the Board of Commissioners for Pacific County Fire District #1, seconded by Commissioner Long. Motion carried.

Commissioner Hill called for an Executive Session at 16:02 for Pension and Relief Board meeting. Regular session resumed at 16:03.

Consent Agenda

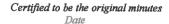
- 1. Minutes of Regular Commissioners Meeting held on December 15th, 2020
- 2. Minutes of Special Commissioners Meeting held on December 31st, 2020
- 3. December 31st, 2020 4th Week Expenses for a total of \$46,748.45
 - a. Accounts Payable: \$23,687.10
 - b. Payroll: \$23,061.35
- 4. December 31st, 2020 Special Payroll for a total of \$29,445.00
- 5. Regular 13th Month expenses for a total of \$7,533.69
 - a. Accounts Payable: \$6,714.77
 - b. Payroll: \$818.92
- 6. Special 13th Month payroll for a total of \$3,501.63
- 7. January 19th, 2021 expenses for a total of \$20,117.70, not including Jack's Country Store

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

Jack's Country Store

- 1. Jack's 13th Month expenses for a total of \$197.10
- 2. Jack's January 19th, 2021 expenses for a total of \$15.50

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





Guests and Public Comments: None

Presentations and Special Events: None

Secretary's Report: (Report Attached)

- 1. BIAS Treasurer's Report
- 2. Monthly Budget Position Report, December 2020
- 3. 2019 Cash Flow Statement
- 4. 2019 Cash Flow Projection
- 5. Systems Design Collection Statistics

Calendar Items and Upcoming Events

1. February 23rd, 2021 – Regular Commissioner's Meeting, Station 21-1, 4:00 p.m.

Correspondence: None

Old Business:

1. Ambulance Remount Change Bid

Commissioner Downer noted that the quote includes a \$750 credit to trade-in the old chassis. He asked if we could get more elsewhere.

AC Bishop stated that Mechanic Hersey didn't see the need and that he thought the price was reasonable.

Commissioner Downer asked what year it is and how many miles it has.

AC Bishop stated that he did not know.

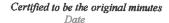
Commissioner Downer asked if the drive train or the engine was going out.

Chief Brundage informed that the ambulance did need a repair the week before it was taken to Braun. He added that we retained the last chassis, and it's still sitting at the Litschke Station. The plan was to turn it into a rescue, but it appears that the cost would be the same to get a new one. The chassis we have would need to be a specialty fit in order to be used.

Commissioner Hill asked if the chassis in question has an open cab.

Chief Brundage stated that there is a cut out; sheet metal would need to be put on it since the cab is open.

Commissioner Downer asked if we are better off to sell it than to trade it in. Would there be enough value or would it be a nuisance?





Commissioner Hill added that there would be a cost to bring it back to the Peninsula as well.

There was no more discussion regarding the chassis.

Commissioner Hill asked AC Bishop what the change in the bid is.

AC Bishop explained that the cost is to add liquid suspension to the apparatus. There are no airbags in this ambulance to provide a smoother ride. This is a replacement and is an industry standard. It will make the ride smoother on corners and is safer. The ambulance will lower for easier loading.

Commissioner Hill asked what the cost is for this feature.

Chief Brundage stated that is was approximately \$10,000.

Commissioner Downer asked how much room it will give.

AC Bishop stated that is gives about six inches.

Commissioner Downer asked if there is another frame option.

AC Bishop stated that if we don't add the liquid suspension it will be a rough ride for our patients.

Commissioner Downer made a motion to approve Prebuild Option Change Order #1with Braun Northwest, seconded by Commissioner Long. Motion carried.

New Business:

1. Resolution 2021-01 – Authorizing Any Commissioner to Serve as a Volunteer Firefighter

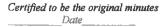
Commissioner Hill made a motion to approve Resolution 2021-01 – Authorizing Any Commissioner to Serve as a Volunteer Firefighter, seconded by Commissioner Downer. Motion carried.

2. Resolution 2021-02 - 2020 EMS Levy Write-Offs

Commissioner Hill made a motion to approve Resolution 2021-02 = 2020 EMS Levy Write-Offs, seconded by Commissioner Downer. Motion carried.

3. Wellspring EAP Agreement to Renew

Commissioner Downer stated that he would like to table this business item until the next meeting. He added that he would like to see the annual report Wellspring provides to see if the service is being utilized by District Members.





4. Cardiac Monitors

See attached report.

Commissioner Hill asked if we have made a grant request to the Corder Foundation or the Templin Foundation.

AC Bishop stated that he was not aware of the Corder Foundation, but that we had just asked the Templin Foundation for another grant. He did not want to deplete that resource.

Chief Brundage stated that the Corder Foundation has stayed away from giving us funding before.

AC Bishop informed that financing is available at 0% interest.

Commissioner Downer asked what the financing period would be.

AC Bishop stated that it was up to 60 months.

Commissioner Long asked if there was a discount for paying the amount in-full.

AC Bishop stated that he would look into that option.

Commissioner Long made a motion to approve the purchase of 6 Zoll monitors as presented, seconded by Commissioner Downer. Motion carried.

Commissioner Hill stated that the financing option of this equipment is left to the discretion of Chief Brundage.

District Chief's Report: See Attached Report

- 1. AC Weatherby's Report See attached.
- 2. AC Bishop's Report AC Bishop reported the following
 - i. All training has shifted back to in-person training.
 - ii. The 2021 EMT class has begun. There are 26 students from 7 fire departments. There is a combination of online instruction portal and in-person instruction on Saturdays. The class is in its second week.
 - iii. The ambulance has been taken to Braun Northwest for its remount.
 - iv. The MDC iPads have been received. Software instructional time will happen within a few days.
 - v. The District is looking into other ways to serve our community. DSHS has given us the approval to collect \$150 for applicable Medicaid patients to treat, leave home, and refer them to their physician. This might help us recoup some of our costs. Lani already does this for 20% of our lift and fall calls. We can bill at our BLS rate.
- 3. Pub Ed Coordinator Karvia's report See attached.



Commissioner's Reports

- 1. Tom Downer None
- 2. Fred Hill None
- 3. Dennis Long Commissioner Long stated that he sat in on the PACCOM meeting this month. He learned that when the State 911 system was down earlier in the month, it was due to a patch in Pacific County 911's system which created a hole.

Personnel Information: None

DENNIS A. LONG, Commissioner

Good of the Order: Chief Brundage stated that December was a very busy month. Both volunteers and paid staff came in and made an effort to help with emergencies; we were able to cover all of our calls because of this.

Executive Session: Commissioner Hill called for an Executive Session lasting approximately 5 minutes for personnel matters and negotiations at 16:55. Fire Chief Brundage and DS were in attendance for the entire session. Regular session resumed at 17:00.

Meeting adjourned at 17:00.

FRED H. HILL, Commissioner

THOMAS L. DOWNER, Commissioner

Attest:

District Secretary

PACIFIC COUNTY FIRE DISTRICT 1

01/26/2021 To: 01/31/2021

Time: 12:58:15 Date:

154.78 ST2 PROPANE

Page:

01/26/2021

Trans Date Type Acct# War# Claimant Amount Memo 69 01/29/2021 Payroll 1 EFT JEFFEREY S ARCHER 6,892.09 70 01/29/2021 Payroll 1 EFT JUSTIN D F BAKER 6,215.17 71 01/29/2021 Payroll 1 EFT CORY A BARDONSKI 6,390.98 73 01/29/2021 Payroll 1 EFT THADDEUS BISHOP 7,007.03 74 01/29/2021 **Payroll** 1 EFT JACOB M BRUNDAGE 7,096.67 75 01/29/2021 Payroll 1 EFT SAMUEL J BURTON 4,998.30 78 01/29/2021 Payroll 1 EFT MICHAEL P DECONTO 6,213.51 82 01/29/2021 Payroll 1 **EFT JAMES GAERLAN** 4,854.91 83 01/29/2021 Payroll 1 EFT NICKOLAS HALDEMAN 6,461.89 84 01/29/2021 Payroll 1 EFT KYLE J HARRINGTON 5,421.99 85 01/29/2021 Payroll 1 EFT TOMMY M HERSEY 4,771.40 86 01/29/2021 Payroll 1 EFT LANIGKARVIA 2,988.40 90 01/29/2021 Payroll 1 EFT ! 4,033.00 92 01/29/2021 Payroll 1 EFT JOSHUA M RAICHL 3,851.80 93 01/29/2021 Payroll 1 EFT TYLER REYNOLDS 4,493.82 97 01/29/2021 Payroll 1 THOMAS C TROTTER 3,659.49 99 01/29/2021 Payroll 1 EFT JOHN B WEATHERBY 6,767.40 100 Payroll 01/29/2021 1 EFT MICHAEL WEATHERBY 5,000.82 101 Payroll 01/29/2021 1 EFT DAVID L WILLIAMS 4,581.03 102 01/29/2021 Payroll 1 EFT TRAVIS ZIMMERMAN 7,098.93 104 01/26/2021 Payroll 1 21,563.81 941 Deposit for Pay Cycle(s) EFT INTERNAL REVENUE 01/29/2021 - 01/29/2021 SERVICE 105 01/26/2021 Payroll 1 EFT PACIFIC COUNTY FIRE DIST 1,220.00 Pay Cycle(s) 01/29/2021 To 01/29/2021 - DUES #1 LOCAL 3999 106 1 01/26/2021 Payroll EFT STATE OF WASHINGTON 2,775.23 Pay Cycle(s) 01/29/2021 To 01/29/2021 - DECONTO, 2779062; Pay Cycle(s) 01/29/2021 To 01/29/2021 -ZIMMERMAN, 6621043; Pay Cycle(s) 01/29/2021 To 01/29/2021 - BARDONSKI, 2803470 01/26/2021 Payroll 107 1 EFT WA STATE DEPT OF 28,720,50 Pay Cycle(s) 01/29/2021 To RETIREMENT 01/29/2021 - DCDOR; Pay Cycle(s) 01/29/2021 To 01/29/2021 - LEOFF; Pay Cycle(s) 01/29/2021 To 01/29/2021 - PERS 2; Pay Cycle(s) 01/29/2021 To 01/29/2021 - PERS 3 72 01/29/2021 Payroll 24592 STEVE L BELLINGER 1 129.29 76 01/29/2021 Payroll 1 24593 ALEX DAVIS 152.38 77 01/29/2021 Payroll 1 24594 BRIAN DAVIS 494.08 79 01/29/2021 Payroll 24595 MANDEE DEMARAY 1 304.75 80 01/29/2021 Payrol1 24596 SCOTT ELLIOTT 1 217.02 81 01/29/2021 Payroll 1 24597 PAUL ESTRELLA 627.98 87 **Payroll** 01/29/2021 1 24598 GRANT LEHMAN 184.70 88 01/29/2021 Payroll 1 24599 NATASHA LUCE 3,810.00 89 01/29/2021 Payroll 1 24600 RALEIGH MAYFIELD 433.28 91 01/29/2021 Payroll 1 24601 ANTHONY PROVENZANO 674.15 94 01/29/2021 Payroll 1 24602 KEVEN ROWSE 70.19 95 01/29/2021 Payrol1 24603 RICHARD SCHATZ 1 587.35 96 01/29/2021 **Payroll** 1 24604 JOSEPH L SCHROEDER 4,089.60 98 01/29/2021 Payroll 24605 HARLEY E WAIT 1 622.55 108 01/26/2021 Claims

24606 ACTIVE ENTERPRISES INC

1

PACIFIC COUNTY FIRE DISTRICT 1

01/26/2021 To: 01/31/2021

Time: 12:58:15 Date:

01/26/2021

Page: 2 Trans Date Type Acct # War# Claimant Amount Memo 109 01/26/2021 Claims 1 24607 DAVID M ALLSUP 84.77 CREDIT FOR DISABILITY **PREMIUM** 110 01/26/2021 Claims 24608 ARAMARK 1 74.84 12/16 LINEN SERVICE; 1/20 LINEN SERVICE 111 01/26/2021 Claims 1 24609 BANK OF THE PACIFIC VISA -2,553,72 LK DECEMBER CREDIT 1029 **CARD CHARGES** 24610 BANK OF THE PACIFIC VISA -112 01/26/2021 Claims 1 335.41 JB DECEMBER CREDIT **CARD CHARGES** 1303 Claims 113 01/26/2021 1 24611 BINDER LIFT, LLC 2.876.20 STANDARD BINDER LIFTS AND BARIATRIC BINDER LIFTS 114 01/26/2021 Claims 1 24612 BOUND TREE MEDICAL, LLC 547.96 MEDICAL SUPPLIES - NOT **TAXED** 115 01/26/2021 Claims 1 24613 CLOTH TATTOO 43.34 NAME TAGS LLC/PATCHWORKS 01/26/2021 116 Claims 1 24614 ELECTION RESERVE FUND 7,003.16 ELECTION SHARED COSTS NO. 117 117 01/26/2021 Claims 1 24615 ELECTRICAL SPECIALTIES, 178.37 SERVICE CALL - BACKED UP INC. SEPTIC 118 01/26/2021 Claims 1 24616 ENGLUND MARINE SUPPLY 83.30 CHARGING BASE - #0135 & #0136 Claims 119 01/26/2021 1 24617 FINK, LORETTA 199.00 PATCHES ON SHIRTS. **JACKETS** 120 01/26/2021 Claims 1 24618 MICHAEL J KARVIA 137.98 REIMBURSE LAST ADMIN DISABILITY PREMIUM Claims 121 01/26/2021 1 24619 KROESEN'S UNIFORM 491.94 WOMENS PANTS X3; **COMPANY** WOMENS UNIFORM SHIRTS: RETURN 1 PAIR WOMEN'S UNIFORM PANTS; RETURN 1 PAIR WOMEN'S UNIFORM PANTS 122 01/26/2021 Claims 1 24620 LUM'S AUTO CENTER 206.10 BREATHER, GASKET - #5778 123 01/26/2021 24621 MGS TECH CORPORATION Claims 1 1,000,00 INSTRUCTOR FEE FOR HYBRID/NEW VEHICLE TECHNOLOGY SAFETY COURSE TRAINING -1/16/2021 124 01/26/2021 Claims 1 24622 NORTH BEACH WATER 137.93 ST1 WATER; ST1D WATER 125 01/26/2021 Claims 1 24623 PACIFIC CO. FIRE DIST#1 20.65 POSTAGE PETTY CASH FUND 01/26/2021 126 Claims 1 24624 PACIFIC CO. FIRE DIST#1 629.35 3 ROLLS OF STAMPS, 941 TO REVOLVING FUND IRS, 1099S TO IRS; LUNCH FOR 1/16 TRAINING 127 01/26/2021 Claims 1 24625 PUD #2 OF PACIFIC COUNTY 757.51 ST2 ELECTRICITY; ST2 **ELECTRICITY**; ST2 ELECTRICITY 128 01/26/2021 Claims 1 24626 SILVER STAR TELECOM 278.10 ST1 AND ST2 INTERNET 129 01/26/2021 Claims 1 24627 SPECTRUM 140,14 ST2 CABLE; ST1 CABLE 130 01/26/2021 Claims 1 24628 STERICYCLE INC. 31.08 BIOHAZARD DISPOSAL **SERVICE** 131 01/26/2021 Claims 1 24629 SUMMIT LAW GROUP 1,738.50 ACTIVITY BILLED THROUGH 12/31/2020 132 01/26/2021 Claims 1 24630 SUNSET AUTO PARTS 61,66 SCREW - #0135; #2488; SPARK PLUG, FUEL FILTER - #1434; #2488; #2488

PACIFIC COUNTY FIRE DISTRICT 1

Type

Claims

Claims

Claims

Claims

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01/26/2021 To: 01/31/2021

Claimant

ASSOC

INC.

24631 THOMAS C TROTTER

24632 VERIZON WIRELESS

24634 WILLAPA HARBOR

DEPARTMENT

24637 GET PROGRAM

CORP

CORP

CORPORATION

24641 WA COUNCIL OF POLICE &

HOSPITAL

Time: 12:58:15 Date: 01/26/2021 Page: 3 Amount Memo 250.00 BOOT REIMBURSEMENT 2021-2022 CONTRACT 5,364,64 MDC WIRELESS CHARGES. IPADS: MDC WIRELESS 24633 WA STATE FIREFIGHTERS 110.00 MEMBERSHIP 135.00 PROVENZANO PHYSICAL 24635 DIMARTINO ASSOCIATES, 1,194.24 Pay Cycle(s) 01/29/2021 To 01/29/2021 - DISINSFF 24636 EMPLOYMENT SECURITY 1,422.75 Pay Cycle(s) 10/01/2020 To 10/31/2020 - PMFL; Pay Cycle(s) 11/01/2020 To 11/30/2020 - PMFL; Pay Cycle(s) 12/01/2020 To 12/31/2020 - PMFL; AMOUNT NOT WITHHELD FROM PMFL FEE 230.00 Pay Cycle(s) 01/29/2021 To 01/29/2021 - GET 24638 TRUSTEED PLANS SERVICE 2,807,76 CREDIT - M. KARVIA, ALLSUP JANUARY PREMIUMS; Pay Cycle(s) 01/29/2021 To 01/29/2021 -DENTAL 24639 TRUSTEED PLANS SERVICE 605.03 CREDIT FOR M. KARVIA PREMIUM; Pay Cycle(s) 01/29/2021 To 01/29/2021 = DISADMIN 24640 TRUSTEED PLANS SERVICE 25,557.07 CREDIT - M. KARVIA, **ALLSUP JANUARY**

001 General Fund 651,100

SHERIFFS

232,947.77 - Claims: 232,947.77 Payroll:

25,625.43 207,322.34

PREMIUMS; Pay Cycle(s) 01/29/2021 To 01/29/2021 -

30.00 Pay Cycle(s) 01/29/2021 To 01/29/2021 - DISWACOPS

MEDICAL

PACIFIC COUNTY FIRE DISTRICT 1

01/26/2021 To: 01/31/2021

Time: 12:58:15 Date:

01/26/2021

Page:

4

Trans Date Type Acct# War# Claimant

Amount Memo

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	Dis	trict Secretary
Commission	oner Hill	Commissioner Down	er Commissioner Long

PACIFIC COUNTY FIRE DISTRICT 1

02/19/2021 To: 02/28/2021

Time: 14:37:57 Date: 02/19/2021

2803470

Page: Trans Date Type Acct# War# Claimant Amount Memo 195 02/26/2021 Payroll 1 EFT JEFFEREY S ARCHER 5.818.70 Payroll 196 02/26/2021 1 EFT KRISTI LASPLUND 4,240.55 Payroll 197 02/26/2021 1 EFT JUSTIN D F BAKER 6,201.17 198 02/26/2021 Payroll EFT CORY A BARDONSKI 1 5,199.23 02/26/2021 199 Payroll EFT THADDEUS BISHOP 1 6,585.37 200 02/26/2021 Payroll 1 EFT JACOB M BRUNDAGE 7,121.46 201 02/26/2021 Payroll 1 EFT SAMUEL J BURTON 5,015.28 Payroll EFT MICHAEL P DECONTO 203 02/26/2021 1 5,062.96 206 02/26/2021 Payroll 1 EFT JAMES GAERLAN 4.163.13 207 02/26/2021 Payroll 1 EFT NICKOLAS HALDEMAN 5,918.87 208 02/26/2021 Pavroll EFT KYLE J HARRINGTON 1 5,421.99 209 02/26/2021 Payroll 1 **EFT TOMMY M HERSEY** 4,603.99 Payroll 210 02/26/2021 1 EFT LANI G KARVIA 2,990.28 Payroll 211 02/26/2021 1 EFT NATASHA LUCE 3,834.34 Payroll **EFT** 212 02/26/2021 1 4,035.57 EFT JOSHUAM RAICHL 214 02/26/2021 Payroll 1 4,870.71 215 02/26/2021 Payroll 1 EFT TYLER REYNOLDS 4,066.08 217 02/26/2021 Payroll 1 EFT JOSEPH L SCHROEDER 5,688.62 Payroll 218 02/26/2021 1 EFT THOMAS C TROTTER 4,324.19 Payroll 220 02/26/2021 1 EFT JOHN B WEATHERBY 6,776.32 221 02/26/2021 Payroll 1 EFT MICHAEL WEATHERBY 5,000.82 Payroll 222 02/26/2021 1 EFT DAVID L WILLIAMS 4,581.03 223 02/26/2021 Pavroll 1 **EFT TRAVIS ZIMMERMAN** 4,665.65 224 02/19/2021 Claims 1 EFT DOWNER, THOMAS L. 256.00 12/31/2020 SPECIAL COMMISSIONER'S MEETING; 1/19/2021 REGULAR COMMISSIONER'S MEETING 225 02/19/2021 Claims 1 EFT HILL, FRED 512.00 12/31/2020 SPECIAL COMMISSIONER'S MEETING: 1/19/2021 REGULAR COMMISSIONER'S MEETING; 1/15/2021 VOUCHERS: 1/24/2021 VOUCHERS 226 02/19/2021 Claims 1 EFT DENNIS LONG 256.00 12/31/2020 SPECIAL COMMISSIONER'S MEETING: 1/19/2021 REGULAR COMMISSIONER'S MEETING 227 02/19/2021 Claims 1 EFT SECURITY STATE BANK OF 16.70 FEBRUARY BANK FEES WA 02/19/2021 228 Claims EFT WA STATE DEPT OF 1 538,11 Written From Use Tax Report REVENUE 229 02/19/2021 Payroll 1 EFT INTERNAL REVENUE 22,205.25 941 Deposit for Pay Cycle(s) 02/26/2021 - 02/26/2021 **SERVICE** 230 02/19/2021 Payroll 1 EFT PACIFIC COUNTY FIRE DIST 1,190,00 Pay Cycle(s) 02/26/2021 To 02/26/2021 - DUES #1 LOCAL 3999 02/19/2021 Payroll 231 1 EFT STATE OF WASHINGTON 2,775.23 Pay Cycle(s) 02/26/2021 To 02/26/2021 - DECONTO, 2779062; Pay Cycle(s) 02/26/2021 To 02/26/2021 -ZIMMERMAN, 6621043; Pay Cycle(s) 02/26/2021 To 02/26/2021 - BARDONSKI,

PACIFIC COUNTY FIRE DISTRICT 1

Type

Payroll

Payroll

Payroll

Payroll

Pavroll

Payroll

Payroll

Claims

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02/19/2021 To: 02/28/2021

Claimant

24642 BRIAN DAVIS

24643 MANDEE DEMARAY

24644 PAUL ESTRELLA

24646 KEVEN ROWSE

24647 HARLEY E WAIT

24649 AIRGAS USA, LLC

24651 BAILEYS SAW SHOP

24661 CITY OF LONG BEACH

24663 DRUG SCREENS, INC.

LLC/PATCHWORKS

24662 CLOTH TATTOO

24665 FINK, LORETTA

24666 FLYNN LAW GROUP

24650 ARAMARK

1029

1303

EFT WA STATE DEPT OF

RETIREMENT

Time: 14:37:57 Date: 02/19/2021 Page: 2 Amount Memo 30,751.21 Pay Cycle(s) 02/26/2021 To 02/26/2021 - DCDOR; Pay Cycle(s) 02/26/2021 To 02/26/2021 - LEOFF; Pay Cycle(s) 02/26/2021 To 02/26/2021 - PERS 2; Pay Cycle(s) 02/26/2021 To 02/26/2021 - PERS 3 1,070.10 55.41 793.28 24645 ANTHONY PROVENZANO 313,99 359.44 235.49 24648 ACTIVE ENTERPRISES INC 840.77 ST1 PROPANE; ST2 PROPANE 56.49 RENTAL OF 13 LARGE OXYGEN TANKS; RENTAL OF 6 LARGE OXYGEN TANKS 151.18 2/3 LINEN SERVICE; 1/27 LINEN SERVICE; 2/10 LINEN SERVICE; 2/17 LINEN SERVICE 38.77 CHAIN SAW OIL FILTERS 24652 BANK OF THE PACIFIC VISA -2,893.57 JANUARY CREDIT CARD CHARGES - LK 24653 BANK OF THE PACIFIC VISA -80.76 JANUARY JB CREDIT CARD **CHARGES** 24654 BEACH BATTERIES, INC. 324.61 #9228 24655 BOUND TREE MEDICAL, LLC 1,570.29 MEDICAL SUPPLIES - TAXED AND NOT TAXED; MEDICAL SUPPLIES - TAXED: **MEDICAL SUPPLIES -**TAXED; MEDICAL SUPPLIES - NOT TAXED; MEDICAL SUPPLIES - TAXED 24656 BRAUN NORTHWEST INC 106.98 LOCK - #9524 24657 CASCADE FIRE EQUIPMENT 466.99 COMPRESSOR INSTALLATION, HOSES AND **FITTINGS** 24658 CENTURY LINK #300537338 134.71 ST2 TELEPHONE 24659 CENTURYLINK #300541120 57.57 BURN LINE 24660 CENTURYLINK #300541738 435.00 ST1 AND ST3 TELEPHONE 154.66 ST2 WATER; ST2 WATER 43.34 NAME TAG PATCHES 70.00 URINALYSIS - CRAWFORD; URINALYSIS - D. DAVIS 24664 EVERGREEN SEPTIC INC. 200.00 BI-WEEKLY SERVICE, DELIVERY FEE @ METHODIST CAMP; ST5 **BI-WEEKLY SERVICE** 123.00 PATCHES ON JACKETS &

SHIRTS

RENDERED

1,726.00 PROFESSIONAL SERVICES THROUGH 12/31/2020; JANUARY SERVICES

PACIFIC COUNTY FIRE DISTRICT 1

02/19/2021 To: 02/28/2021

Time: 14:37:57 Date: 02/19/2021 Page:

Trans	Date	Туре	Acct#	War#	Claimant	Amount	Memo
252	02/19/2021	Claims	1	24667	GARAGES R US	13,458.45	ST2 GARAGE DOORS REPLACEMENT
253	02/19/2021	Claims	1	24668	ROBERT GRIFFIS	50.00	AMBULANCE REFUND
254	02/19/2021	Claims	ì		NICKOLAS HALDEMAN		REIMBURSEMENT FOR
255	02/19/2021	Claims	1	24670	HANDTEVY PEDIATRIC EMERGENCY STANDARDS	3,399.21	LODGING 1/29-30 GUIDE SET, 1ST YR CUSTOMIZATION MOBILE, 2 YR PROVIDER COURSE, 2 YEAR INSTRUCTOR RENEWAL
256	02/19/2021	Claims	1	24671	HUGHES FIRE EQUIPMENT, INC.	41.74	HANDLES - #8041
257	02/19/2021	Claims	1	24672	JONES & BARTLETT LEARNING, LLC	729.26	10 X ONLINE FIELD TRAINING OFFICER BOOKS
258	02/19/2021	Claims	1	24673	LANI G KARVIA		COLORED PRINTER, TONER, FLAG - REIMBURSEMENT; REIMBURSEMENT FOR COMPUTER CORDS FOR BW, JB NEW COMPUTERS; REIMBURSEMENT FOR AMAZON EXPENSES
259	02/19/2021	Claims	1	24674	KROESEN'S UNIFORM COMPANY		EMT PATCHES
260	02/19/2021	Claims	1	24675	LN CURTIS & SONS	121 43	TOWELETTES
261	02/19/2021	Claims	1		LUM'S AUTO CENTER		GASKET - #5778
262	02/19/2021	Claims	1		MCCOY FREIGHTLINER		BRAKE SHOE KIT - #8041
263	02/19/2021	Claims	1		MCKESSON MEDICAL SURGICAL	91.41	MEDICAL SUPPLIES - NOT TAXED
264 265	02/19/2021 02/19/2021	Claims Claims	1 1		NORTH BEACH WATER NORTHWEST SAFETY CLEAN	60.99	STI WATER; STID WATER SEW LETTERS ON
266	02/19/2021	Claims	1	24681	OKIES THRIFTWAY		NAMEPLATES - SCHROEDER, ASPLUND RESTOCK SUPPLIES FOR
267	02/19/2021	Claims	1		OMAN & SONS INC		21-64 SHOWER HEAD; SHIPPING -
			-	21002			NARCOTICS REVERSE DISTRIBUTION
268	02/19/2021	Claims	1	24683	PACIFIC CO. FIRE DIST#1 ADVANCED TRAVEL	329.00	1/29-1/31 HALDEMAN TRAINING PER DIEM; RAICHL ISO CLASS PER DIEM
269	02/19/2021	Claims	1	24684	PACIFIC CO. FIRE DIST#1 PETTY CASH FUND	7.65	POSTAGE FOR 1099 TO IRS
270	02/19/2021	Claims	1	24685	PACIFIC COUNTY TREASURER]]]]	FLOOD TAX; FLOOD TAX; FLOOD TAX; FLOOD TAX
271	02/19/2021	Claims	1	24686	PACIFIC OFFICE AUTOMATION	97.86	12/19-1/19 COPY/PRINT FEE
272	02/19/2021	Claims	1	24687	PARAMEDIC DESIGN, INC.	2,155.55	ACRYLIC ORGANIZERS

PACIFIC COUNTY FIRE DISTRICT 1

02/19/2021 To: 02/28/2021

Time: 14:37:57 Date: 02/19/2021 Page:

Trans	Date	Туре	Acct #	War#	Claimant	Amount	Memo
273	02/19/2021	Claims	1	24688	PENINSULA SANITATION SERVICE, INC	278.72	ST2 GARBAGE; ST1 GARBAGE
274	02/19/2021	Claims	1	24689	PUD #2 OF PACIFIC COUNTY	844.01	ST1 ELECTRICITY; ST5 ELECTRICITY; ST1D ELECTRICITY; ST1A ELECTRICITY; ST4 ELECTRICITY; ST3 ELECTRICITY; ST3 ELECTRICITY
275	02/19/2021	Claims	1	24690	SEA WESTERN INC, FIREFIGHTING EQUIP.	2,221.46	KEY FIRE HOSE YELLOW - 9 50' SECTIONS
276	02/19/2021	Claims	1	24691	SEAVIEW SEWER DISTRICT	319.20	ST2 SEWER; ST2 SEWER
277	02/19/2021	Claims	1	24692	STERICYCLE INC.		BIOHAZARD DISPOSAL
278	02/19/2021	Claims	1	24693	SUNSET AUTO PARTS	344.99	THROTTLE POSITION - #9228; WATER PUMP - #5778; SPARK PLUGS - #9228; TIRE VALVE - #1434; COIL - #9228; OIL FILTER, SPARK PLUG - ONAN
279	02/19/2021	Claims	1	24694	SYSTEMS DESIGN WEST, LLC.	7,102.15	EMS BILLING FOR NOVEMBER; EMS BILLING FOR DECEMBER; EMS BILLING FOR JANUARY
280	02/19/2021	Claims	1	24695	TECH TAP COMPUTER CONSULTING	459.97	FEBRUARY SERVICE AGREEMENT
281 282	02/19/2021 02/19/2021	Claims Claims	1 1		US POSTAL SERVICE VERIZON WIRELESS	222.38	ANNAUL PO BOX FEE MDC WIRELESS - #342204208; MDC WIRELESS -
283	02/19/2021	Claims	1	24698	VOYAGER FLEET SYSTEMS, INC.		#242204341-00001 JANUARY FUEL CHARGES
284	02/19/2021	Claims	1	24699	WESTLAKE HARDWARE		LOG BOOK PENS; HARDWARE TO ATTCHED KEYFOB TO SAFARI CAMPGROUND TO 21-22 DASH
285	02/19/2021	Claims	1	24700	TRAVIS ZIMMERMAN	166.47	BOOT REIMBURSEMENT
286	02/19/2021	Payroll	1	24701	DIMARTINO ASSOCIATES, INC.		Pay Cycle(s) 02/26/2021 To 02/26/2021 - DISINSFF
287	02/19/2021	Payroll	1	24702	GET PROGRAM		Pay Cycle(s) 02/26/2021 To 02/26/2021 - GET
288	02/19/2021	Payroll	1	24703	TRUSTEED PLANS SERVICE CORP		Pay Cycle(s) 02/26/2021 To 02/26/2021 - DENTAL
289	02/19/2021	Payroll	1	24704	TRUSTEED PLANS SERVICE CORP		Pay Cycle(s) 02/26/2021 To 02/26/2021 - DISADMIN
290	02/19/2021	Payroll	1	24705	TRUSTEED PLANS SERVICE CORPORATION		Pay Cycle(s) 02/26/2021 To 02/26/2021 - MEDICAL
291	02/19/2021	Payroll	1	24706	WA COUNCIL OF POLICE & SHERIFFS		Pay Cycle(s) 02/26/2021 To 02/26/2021 - DISWACOPS

PACIFIC COUNTY FIRE DISTRICT 1

02/19/2021 To: 02/28/2021

Time: 14:37:57 Date:

02/19/2021 Page:

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Trans Date

Type

Acct#

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Claimant

Amount Memo

- Claims: 248,481.94 Payroll:

48,371.63 200,110.31

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	Dist	rict Secretary
Commissio	oner Hill	Commissioner Down	er Commissioner Long

PACIFIC COUNTY FIRE DISTRICT 1

02/18/2021 To: 02/18/2021

Time: 14:40:24 Date:

02/19/2021

Page:

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Trans	Date	Type	Acct#	War#	Claimant	Amount	Memo	
292	02/18/2021	Claims	1	24707	JACKS COUNTRY STORE INC		TOILET PAPER FOI FUEL HOSE - #7824 BOTTLED WATER I APPARATUS; DISTI WATER - #4310; HA BULB - #5778; WAT LUBE, RUST REMO HARDWARE - #4614 HARDWARE - #6524	4; FOR ILLED LOGEN ER PUMP OVER; 4;
		001 Gene	ral Fund 65	1.100		331.94 331.94	Claims:	331.94
We th	ne undersig	ned Board	l of Comr	nissione	rs of Pacific County Fire District	:#1, do her	eby certify that	

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	tary
Commissio	oner Hill	Commissioner Downer	Commissioner Long

PACIFIC COUNTY FIRE PROTECTION DISTRICT #1 DISTRICT SECRETARY'S REPORT FEBRUARY 23, 2021



FOR THE MONTH ENDING JANUARY 31, 2021

REVENUE: \$147,671.80

EXPENDITURES: \$264,313.39

CURRENT CASH POSITION: \$2,654,751.23

ACTIVITIES:

- 1. Grant Activity
 - a. 2020 AFG-S, Round 2
 - i. PPE N-95s and Gloves
 - ii. Awarded 2/19/2021
 - b. 2020 AFG
 - i. Fire Hose
 - ii. Written by AC Weatherby and Chief Brundage
 - iii. Submitted on 2/12/2021

Fund Totals

PACIFIC COUNTY FIRE DISTRICT 1

01/01/2021 To: 01/31/2021

02/17/2021 Time: 09:36:22 Date:

Page:

Outstanding Adjusted Deposits Ending Balance Payroll Clearing Claims Clearing Expenditures Ending Balance Revenue Previous Balance

2,654,751.23 2,654,751.23 0.00 0.00 40,242.30 40,242.30 36,536.21 36,536.21 264,313.39 2,577,972.72 2,577,972.72 264,313.39 147,671.80 147,671.80 2,694,614.31 2,694,614.31 001 General Fund 651,100 Fund

Account Totals

02/17/2021 Time: 09:36:22 Date: 01/01/2021 To: 01/31/2021 PACIFIC COUNTY FIRE DISTRICT |

Cash A	Cash Accounts	Beg Balance	Deposits	Withdrawals	Ending	Ending Outstanding Rec Outstanding Exp	Outstanding Exp	Adj Balance
1	General Fund 651.100	2,689,914.31	147,671.80	264,313.39	2,573,272.72	00:00	76.778.51	2.650.051.23
ന	Ambulance Billing BOP	100.00	58,896.05	58,896.05	100,00	0.00	00.00	100.00
4	Petty Cash	100.00	20.65	20.65	100.00	_	0.00	100.00
~	Advance Travel	3,000.00	172.00	172.00	3,000.00	00.00	00.00	3.000.00
9	Revolving Checking	1,500.00	630.18	630.18	1,500.00	0.00	0.00	1,500.00
	Total Cash:	2,694,614.31	207,390.68	324,032.27	2,577,972.72	00.00	76,778.51	2,654,751.23
		2,694,614.31	207,390.68	324,032.27	2,577,972.72	0.00	76.778.51	2.654.751.23

Outstanding Vouchers

PACIFIC COUNTY FIRE DISTRICT 1

As Of: 01/31/2021 Date: 02/17/2021 Time: 09:36:22 Page: 3	Amount Memo	l /		KYAN STAMM TEST; DAVID WILLIAMS TEST 23 PATIENT REFUND - MEMBER #9MW5H94KX64	17 55 POSTAGE - CASTLE ROCK; POSTAGE		INSFECTION, GENERAL KEPAIRS O VINYL STANDARD BINDER LIFT, VINYL BARIATRIC BINDER LIFT		JOSH KAICHL JOSH KAICHL JOSH RANTS, BELT DER DIEM - 1/4 TRIP TO BRAUN NW, HERSEY; PER DIEM - 1/4 TRIP TO BRAUN NW, BISHOP; PER DIEM - 1/5 TRIP TO JBLM, HERSEY; PER DIEM - 1/5 TRIP TO JBLM, WEATHERBY	3 4TH QTR 2020 SUPPORT VOLUNTEER L&I		HALLDEMAIN MONTHLY AGREEMENT JOSH JANUARY 2021 PRORATED VISION ADD-ON; 2021 ANNUAL SUBSCRIPTION, TAX FOR	
	Amou	3.00	100.00	119.23	18.47	69.26 258.04	1,423.10	85.00 700.00	480.39 172.00	0.83	250.00	455.64	129.29 152.38 494.08
	t War# Vendor	22233 KYLE J HARRINGTON 23054 HEARING AID CENTER	23115 HEARING AID CENTER	24087 UNITED HEALTHCARE INSURANCE CO. (AARP)	24331 ZOEY WARNER 24366 PACIFIC CO. FIRE DIST#1 PETTY CASH FUND	24551 HARLEY E WAIT 24557 NORTHWEST SAFETY CLEAN	24568 BINDER LIFT, LLC	24575 EVERGREEN SEPTIC INC. 24577 FIRE TECH ACADEMY	24579 KROESEN'S UNIFORM COMPANY 24580 PACIFIC CO. FIRE DIST#1 ADVANCED TRAVEL	24581 PACIFIC CO. FIRE DIST#1 REVOLVING FUND	24582 REGION 3 FIRE COUNCIL	24586 TECH TAP COMPUTER CONSULTING 24588 BACKDRAFT OPCO LLC	24592 STEVE L BELLINGER 24593 ALEX DAVIS 24594 BRIAN DAVIS
ICT 1	Acct#	1		-			1		1 1	-	-	-	
E DISTRI	Type	Claims Claims	Claims	Claims	Payroll Claims	Payroll Claims	Claims	Claims	Claims Claims	Claims	Claims	Claims Claims	Payroll Payroll Payroll
PACIFIC COUNTY FIRE DISTRICT	Date	03/19/2018 03/15/2019	04/12/2019	06/17/2020	10/30/2020 10/16/2020	01/22/2021 01/01/2021	01/19/2021	01/19/2021	01/19/2021 01/19/2021	01/19/2021	01/19/2021	01/19/2021 01/19/2021	01/29/2021 01/29/2021 01/29/2021
FIC CO	Trans# Date	405	490	872	1396 1433	20	45	52	56 57	58	29	63 (72 76 76 77
PACII	Year	2018	2019	2020	2020 2020	2021 2021	2021	2021	2021	2021	2021	2021	2021 2021 2021

Outstanding Vouchers

PACIFIC COUNTY FIRE DISTRICT 1

As Of: 01/31/2021 Date: 02/17/2021 Time: 09:36:22 Page: 4

Amount Memo	304.75	21.702	184.70	3.810.00	433.28	674.15	70.19	587.35	622.55	154.78 ST2 PROPANE		74.84 12/16 LINEN SERVICE: 1/20 LINEN SERVICE	2,553.72 LK DECEMBER CREDIT CARD CHARGES	_	2,876.20 STANDARD BINDER LIFTS AND BARIATRIC	547.96 MEDICAL STIPPLIES - NOT TAXED						137.98 REIMBURSE LAST ADMIN DISABILITY PREMIUM	491.94 WOMENS PANTS X3; WOMENS UNIFORM	SHIKTS; RETURN I PAIR WOMEN'S UNIFORM PANTS; RETURN I PAIR WOMEN'S UNIFORM PANTS	206.10 BREATHER. GASKET - #5778	1,000.00 INSTRUCTOR FEE FOR HYBRID/NEW	VEHICLE TECHNOLOGY SAFETY COURSE TRAINING - 1/16/2021		20.65 POSTAGE
War# Vendor	24595 MANDEE DEMARAY	PAULE		24599 NATASHA LUCE	24600 RALEIGH MAYFIELD	7	24602 KEVEN ROWSE	24603 RICHARD SCHATZ	24605 HARLEY E WAIT	24606 ACTIVE ENTERPRISES INC	24607 DAVID M ALLSUP	24608 ARAMARK	24609 BANK OF THE PACIFIC VISA - 1029	24610 BANK OF THE PACIFIC VISA - 1303	24611 BINDER LIFT, LLC	24612 BOUND TREE MEDICAL, LLC	24613 CLOTH TATTOO LLC/PATCHWORKS	24614 ELECTION RESERVE FUND NO. 117	24615 ELECTRICAL SPECIALTIES, INC.	24616 ENGLUND MARINE SUPPLY		24618 MICHAEL J KARVIA	24619 KROESEN'S UNIFORM COMPANY		24620 LUM'S AUTO CENTER	24621 MGS TECH CORPORATION		NORTH	24623 FACIFIC CO. FIRE DIST#1 PETTY CASH FUND
Acct#		. —	_	-	_	-	-	_	-		_	-		-	-	==	-	7	_	-	-	_			1				-
Type	Payroll	Payroll	Payroll	Payroll	Payroll	Payroll	Payroll	Payroll	Payroll	Claims	Claims	Claims	Claims	Claims	Claims	Claims	Claims	Claims	Claims	Claims	Claims	Claims	Claims		Claims	Claims		Claims	Claims
Trans# Date	79 01/29/2021		87 01/29/2021	88 01/29/2021	89 01/29/2021	91 01/29/2021	94 01/29/2021	95 01/29/2021	_	108 01/26/2021	109 01/26/2021	110 01/26/2021	111 01/26/2021	_	113 01/26/2021	114 01/26/2021	115 01/26/2021	_	117 01/26/2021	118 01/26/2021		120 01/26/2021	121 01/26/2021		122 01/26/2021	123 01/26/2021		124 01/26/2021	
Year	2021	2021	2021	2021	2021	2021	2021	2021	2021	2021	2021	2021	2021	2021	2021	2021	2021	2021	2021	2021	2021	2021	2021		2021	2021		2021	707

Outstanding Vouchers

PACIFIC COUNTY FIRE DISTRICT 1

As Of: 01/31/2021 Date: 02/17/2021 Time: 09:36:22 Page: 5	Memo	3 ROLLS OF STAMPS, 941 TO IRS, 1099S TO IRS; LUNCH FOR 1/16 TRAINING	ST2 ELECTRICITY; ST2 ELECTRICITY; ST2 ELECTRICITY	ST1 AND ST2 INTERNET	ST2 CABLE; ST1 CABLE	BIOHAZARD DISPOSAL SERVICE	ACTIVITY BILLED THROUGH 12/31/2020	SCKEW - #0133; #2488; SPAKK PLUG, FUEL FILTER - #1434; #2488; #2488	BOOT REIMBURSEMENT 2021-2022 CONTRACT	MDC WIRELESS CHARGES, IPADS; MDC WIRELESS	MEMBERSHIP	PROVENZANO PHYSICAL	Pay Cycle(s) 01/29/2021 To 01/29/2021 - DISINSFF	Pay Cycle(s) 10/01/2020 To 10/31/2020 - PMFL;	Pay Cycle(s) 11/01/2020 To 11/30/2020 - PMFL; Pay Cycle(s) 12/01/2020 To 12/31/2020 - PMFL; AMOUNT NOT WITHHELD FROM PMFL FEE	Pay Cycle(s) 01/29/2021 To 01/29/2021 - GET	CREDIT - M. KARVIA, ALLSUP JANUARY PREMIUMS; Pay Cycle(s) 01/29/2021 To 01/29/2021 - DENTAL	CREDIT FOR M. KARVIA PREMIUM; Pay Cycle(s) 01/29/2021 To 01/29/2021 - DISADMIN	CREDIT - M. KARVIA, ALLSUP JANUARY PREMIUMS; Pay Cycle(s) 01/29/2021 To 01/29/2021 - MEDICAL	Pay Cycle(s) 01/29/2021 To 01/29/2021:= DISWACOPS
	Amount N	629.35 3 II	757.51 S					01.00 S	250.00 B	5,364.64 M	110.00 M	135.00 P	1,194.24 Pa	1,422.75 Pa	ä ä ∢	230.00 Pa	2,807.76 C P]	605.03 C	25,557.07 C	30.00 P ₂
	Acct# War# Vendor	1 24624 PACIFIC CO. FIRE DIST#1 REVOLVING FUND	1 24625 PUD #2 OF PACIFIC COUNTY			STERICY	1 24629 SUMMIT LAW GROUP 1 24620 SINISET ATTEC BARTE		1 24631 THOMAS C TROTTER	1 24632 VERIZON WIRELESS	1 24633 WA STATE FIREFIGHTERS ASSOC	1 24634 WILLAPA HARBOR HOSPITAL	1 24635 DIMARTINO ASSOCIATES, INC.	1 24636 EMPLOYMENT SECURITY DEPARTMENT		1 24637 GET PROGRAM	1 24638 TRUSTEED PLANS SERVICE CORP	1 24639 TRUSTEED PLANS SERVICE CORP	1 24640 TRUSTEED PLANS SERVICE CORPORATION	1 24641 WA COUNCIL OF POLICE & SHERIFFS
E DISTRIC	Type	Claims	Claims	Claims	Claims	Claims	Claims	Cianina	Claims	Claims	Claims	Claims	Payroll	Payroll		Payroll	Payroll	Payroll	Payroll	Payroll
PACIFIC COUNTY FIRE DISTRICT	Trans# Date	126 01/26/2021	127 01/26/2021	-	_	_	131 01/26/2021		133 01/26/2021	134 01/26/2021		_	137 01/26/2021	138 01/26/2021			140 01/26/2021	141 01/26/2021	142 01/26/2021	143 01/26/2021
PACIFIC (Year Trans	2021 12	2021 12	,			2021 131		2021 13	2021 13			2021 13	2021 13				2021 14	2021 14	2021 14

Outstanding Vouchers

PACIFIC COUNTY FIRE DISTRICT 1

As Of: 01/31/2021 Date: 02/17/2021 Time: 09:36:22 Page: 6

Amount Memo	Total	76,778.51	76,778.51
	Payroll	(40,242.30
	Claims	36,536.21	36,536.21
War# Vendor			
Acct#			
Type		.100	
Year Trans# Date		001 General Fund 651.100	
Year	Fund	001 G	

Signature Page

PACIFIC COUNTY FIRE DISTRICT 1

Time: 09:36:22 Date:

02/17/2021

Page:

I, the undersigned officer for the Pacific County Fire District #1 have reviewed the foregoing report and 01/01/2021 To: 01/31/2021 acknowledge that to the best of our knowledge this report is accurate and true:

Signed:

District Secretary / Date

PACIFIC COUNTY FIRE DISTRICT 1

Time: 09:36:56 Date: 02/17/2021

آ ۔	%	2%	%0	2%	%0	%0	%0	0% 12%	12%	%0	%0	%0	%66	4%	%8	%8	%8	%°	% S	%0	%8	% %	%	%8	15%	%0	%6	%% 0%%	2%	2%	20%	%%
	Budgeted Amt	2,245,560.00	00.006	3,036,460.00	83,950.00	1,200.00	185,150.00	28,700.00 660,000.00	688,700.00	8,000.00	0.00	1,000.00	9,000.00	3,919,310 00	10,000.00	119,166.00	67,763.00	50,814.00	113,664.00	10,271.00	17,621.00	73,361.00	15,379.00	12,000.00	4,000.00	1,000.00	500.00	400.00	40,000.00	11,000.00	1,000.00	3,500.00
Page:	Total	43,308.44	00.00	57,833.99	0.00	0.00	0.00	0.00 80,892.71	80,892.71	0.00	100.00	6,845.10	8,945.10	147,671 80	768.00	9,805.26	5,646.90	4,151.46	8.995.96	0.00	1,454.90	6,714.21	1,270.84	903.96	582.59	00.00	0.00	0.00	1,921.53	513.96	200.00	0.00
	December	0.00	0.00	00.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	00 0	0.00	00.00	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
	November	0.00	0.00	0.00	0.00	0.00	00'0	0.00	0.00	00'0	0.00	0.00	0.00	00.0	00.00	00.00	00.00	0.00	0.00	0.00	0.00	00.0	0.00	00.00	00.00	0.00	0.00	0.00	0.00	00.00	0.00	0.00
	October	0.00	0.00	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	00.0	0.00	0.00	0.00	0.00	0.00	00.0	0.00	0.00	0.00	0.00	0.00	0.00
	September	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	00.00	00.00	00.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	00.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
uary	August	0.00	0.00	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	00.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
January To January	July	0.00	0.00	00.00	0.00	0.00	0.00	0.00	0.00	00.0	0.00	0.00	0.00	00.0	00'0	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
Januai	June	0.00	0.00	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	00:0	0.00	00.0	0.00	0.00	0.00	0.00	0.00	00.00	0.00	0.00
	May	0.00	0.00	0.00	0.00	0.00	0.00	0.00	00.0	0.00	0.00	0.00	0.00	00.0	0.00	0.00	0.00	0.00	0.00	00.0	0.00	00.0	0.00	00.0	0.00	00'0	0.00	0.00	00.0	00.0	0.00	0.00
	April	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	00.00	00'0	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
	March	00.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	00.00	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	0.00	0.00	0.00	0.00	0.00
	February	0.00	0.00	0.00	0.00	0.00	0.00	0.00	00:00	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	0.00	0.00	0.00	00.00	0.00	0.00	0.00
	January	43,308.44	0.00	57,833.99	0.00	0.00	00.00	0.00	80,892.71	0.00	100.00	0.00	8,945.10	147,671 80	768.00	9,805.26	5,646.90	4,151.46	8,995.96	0.00	1,454.90	6,714.21	1,270.84	903.96	582.59	0.00	0.00	0.00	1,921.53	513.96	200.00	0.00
	001 General Fund 651.100	311 10 22 000 FIRE - Real and P 311 10 26 000 EMS - Real and P	322 90 00 000 Burn Permits	310 TAXES	331 04 90 001 Direct Federal Gra	334 04 90 000 State Grant - DOH	330 State Grant	342 20 00 000 Fire Protection Ser 342 60 01 000 Ambulance and Er	340	361 11 00 000 Investment Interes	369 91 00 000 Other Misc Reven	369 91 01 001 Misc Revenues - L	360	FUND REVENUES 1	522 10 10 001 Commissioners	522 10 10 002 District Chief	522 10 10 003 District Secretary	522 10 10 005 Pub. Ed. Coordina	522 10 10 006 Chief Of Operation 522 10 10 007 Chief Of Administ	522 10 20 001 Labor & Industry	522 10 20 002 LEOFF Retiremen	522 10 20 003 Medical/Dental 522 10 20 004 Medicare	522 10 20 005 PERS Retirement	522 10 31 001 Office and Operat:	522 10 31 002 Office Cleaning St	522 10 35 001 Computer Hardwa	522 10 35 002 Computer Softwar 522 10 40 001 Elections	522 10 40 001 Electrons 522 10 40 002 Ground Water Pro:	522 10 41 001 Legal Services / Pr	522 10 41 002 Misc Professional	522 10 42 001 Postage	522 10 43 001 Travel Lodging 522 10 43 002 Travel Meals

PACIFIC COUNTY FIRE DISTRICT 1

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%	%0	%0	%0	%8	7%	10%	3%	7%	12%	15%	7%	%8	4%	39%	7%	%8	15%	%0	%0	1%	7%	%6	%	15%	%0	3%	18%	3%	2%	%0	%	%	%0	% ?	%0	%0	2%	%0	%0	12%	19%	29%	%0	%6	%0	%0
Budgeted Amt	2,000.00	15,000.00	75,000.00	17,845.00	4,000.00	6,365.00	3,065.00	13,000.00	4,000.00	5,500.00	2,100.00	6,000.00	6,000.00	18,000.00	533,299.00	86,643.00	25,000.00	0.00	48,390.00	28,425.00	105,215.00	7,733.00	11,238.00	1,550.00	0.00	5,000.00	10,000.00	13,744.00	12,000.00	2,500.00	2,500.00	2,172.00	3,000.00	2,000.00	3,000.00	7,000.00	23,000.00	400.00	1,500.00	3,500.00	2,000.00	2,000.00	500.00	30,000.00	15,000.00	2,000.00
Total	0.00	0.00	318.00	1,493.19	278.72	632.34	85.00	897.83	478.28	840.76	140.14	455.64	231.20	7,108.61	37,209.09	6,554.34	3,690.00	5,444.47	0.83	1,981.93	7,804.49	687.73	850.10	228.78	1,152.86	143.83	1,833.17	464.38	196.18	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,258.04	0.00	0.00	416.31	387.48	570.06	0.00	2,642.84	0.00	00.00
December	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	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	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	0.00	0.00
November	0.00	00.0	00.0	0.00	00.0	00.0	00.0	00.0	00.00	00.00	0.00	0.00	0.00	00.0	00.0	00.0	00.0	00.0	0.00	0.00	0.00	00.0	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	0.00	0.00	0.00	00.0	0.00	0.00	0.00	0.00	0.00	00.00
October	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	00.0	0.00	00.0	00.0	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	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
September	00:0	0.00	00.0	00.00	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	00'0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	00.00	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	0.00	0.00
August	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	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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
July	0.00	0.00	00.00	00.0	00.0	00.0	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	00.00	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	0.00	0.00	20.0
June	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	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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	00.0	00.00	0.00	0,00
May	00.0	0.00	0.00	00.0	0.00	00.00	0.00	0.00	0.00	0.00	0.00	00.00	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	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	0.00
April	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	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	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
March	00.00	0.00	0.00	0.00	0.00	00'0	0.00	0.00	0.00	0.00	0.00	00.00	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	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	27.02
February	0.00	00.00	0.00	00.00	0.00	0.00	00.0	0.00	0.00	0.00	0.00	0.00	0.00	00.0	0.00	00.0	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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	00.0	00.0	0.00	0.00	0.00
January	0.00	0.00	318.00	1,493.19	278.72	632.34	85.00	897.83	478.28	840.76	140.14	455.64	231.20	7,108.61	37,209.09	6,554.34	3,690.00	5,444.47	0.83	1,981.93	7,804.49	687.73	850.10	228.78	1,152.86	143.83	1,833.17	464.38	196.18	0.00	0.00	00.00	0.00	0.00	0.00	0.00	1,258.04	0.00	0.00	416.31	387.48	570.06	0.00	2,642.84	0.00	0.00
001 General Fund 651.100	522 10 43 003 Travel Mileage	522 10 43 004 Travel Registration	522 10 46 001 Casualty & Liabili	522 10 47 001 Electricity	522 10 47 002 Garbage	522 10 47 003 Natural Gas	522 10 47 004 Sewer	522 10 47 005 Telephone	522 10 47 006 Water	522 10 47 007 Wireless Commun	522 10 47 008 Cable TV	522 10 48 001 Computer Service:	522 10 49 001 Health & Wellness	522 10 49 002 Memberships and	522 20 10 002 FF/EMT Salaries ¿	522 20 10 003 Maintenance Tech	522 20 10 005 Volunteer Incentiv	522 20 10 099 Timeloss Payment	522 20 20 001 Labor & Industry	522 20 20 002 LEOFF Retiremen	522 20 20 003 Medical/Dental	522 20 20 004 Medicare	522 20 20 005 PERS Retirement	522 20 20 006 Social Security	522 20 20 099 Payroll Clearing	522 20 31 001 Misc Supplies	522 20 31 002 Uniforms / Gear Is	522 20 32 001 Fuel	522 20 35 001 Vehicle Parts	522 20 35 002 Misc Small Tools/	522 20 35 003 Radio Equipment	522 20 40 001 Dispatch / Local S	522 20 46 001 Pension & Kelier	522 20 48 001 Kadio Kepair/Maii	522 20 48 002 Small Equip. Reps	522 20 46 003 Venicle Repair/ME	522 20 49 001 Misc Services	522 30 31 001 Fire Investigation	522 30 31 002 Public Education :	522 40 31 001 Misc Supplies	522 40 43 001 Training Lodging	522 40 43 002 Training Meals	522 40 43 003 Travel Mileage	522 40 43 004 Travel Registration	522 40 49 001 Resident Tuition	322 40 47 004 OIIIOH LUIHOH

PACIFIC COUNTY FIRE DISTRICT 1

Time: 09:36:56 Date: 02/17/2021 Page: 3 January To January

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PACIFIC COUNTY FIRE DISTRICT 1

January To January

Time: 09:36:56 Date: 02/17/2021

264,313.39 3,975,949.00 7% Total Budgeted Amt -116,641.59 00.0 0.00 December 000 0.00 November October 000 0.00 0.00 0.00 September August 0.00 0.00 0.00 July 000 June 000 0.00 000 0.00 May April 0.00 0.00 000 0.00 March 0.00 0.00 February January 264,313 39 -116,641.59 001 General Fund 651.100 FUND EXPENDITURES FUND GAIN/LOSS:

-116,641.59 -116,641.59 -116,641.59 -116,641.59 -116,641.59 -116,641.59 -116,641.59 -116,641.59 -116,641.59 -116,641.59 -116,641.59 -116,641.59

FUND NET POSITION:

2021 FUND TOTALS

January To January

02/17/2021

Time: 09:36:56 Date:

PACIFIC COUNTY FIRE DISTRICT 1

REVENUES	January	January February	March	April	May	June	July	August	August September	October	October November December	December	Total	Bud Amt	%
001 General Fund 651.100	147,671.80	0.00	00.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	147,671.80	3,919,310.00	4%
	147,671.80	0.00	00:00	00.00	0.00	0.00	0.00	0.00	00:00	00'0	0.00	00:0	147,671.80	3,919,310.00	4%
EXPENDITURES	January	February	March	April	May	June	July	August	September	October	October November	December	Total	Bud Amt	%
001 General Fund 651.100	264,313.39	0.00	00.00	0.00	00:00	0.00	0.00	0.00	00.00	0.00	0.00	0.00	264,313.39	3,975,949.00	% L
	264,313.39	0.00	0.00	0.00	0.00	0.00	0.00	0.00	00.00	0.00	00.00	0.00	264,313.39	3,975,949.00	7%
GAIN/LOSS:	-116,641.59	0.00	0.00	00:00	0.00	0.00	00.00	0.00	0.00	0.00	0.00	0.00	-116,641.59		
NET POSITION:	-116,641.59 -116,641.59 -116,641.59 -116,641.59 -116,641.59 -116,641.59 -116,641.59 -116,641.59 -116,641.59 -116,641.59 -116,641.59 -116,641.59 -116,641.59	116,641.59 -1	16,641.59 -1]	6,641.59 -11	6,641.59 -11	6,641.59 -11	6,641.59 -1	16,641.59	.116,641.59 -1	116,641.59	-116,641.59	116,641.59			

PACIFIC COUNTY FIRE DISTRICT 1

330 State Grant

350

360

Time: 09:37:18 Date: 02/17/2021

0.00

0.00

8,945.10

185,150.00

0.00

54.90

0.0%

0.0%

99.4%

Page: 1

001 General Fund 651.100			Months: 01 To: 01
Revenues	Amt Budgeted	Revenues	Remaining

001 General F	und 651.100			Months: 0	1 To: 01
Revenues		Amt Budgeted	Revenues	Remaining	-
310 TAXES					
311 10 22 000	FIRE - Real and Personal Property Taxes	2,245,560.00	43,308.44	2,202,251.56	1.9%
311 10 26 000	EMS - Real and Personal Property Taxes	790,000.00	14,525.55	775,474.45	1.8%
312 10 00 000	Forest Excise Tax	0.00	0.00	0.00	0.0%
317 20 00 000	Leasehold Excise Tax	0.00	0.00	0.00	0.0%
318 00 00 000	Other Tax	0.00	0.00	0.00	0.0%
322 90 00 000	Burn Permits	900.00	0.00	900.00	0.0%
310 TAXE	SS .	3,036,460.00	57,833.99	2,978,626.01	1.9%
330 State Gran	nt				
331 04 90 001	Direct Federal Grants (FEMA) SAFER	83,950.00	0.00	83,950.00	0.0%
331 04 90 002	Direct Federal Grants (FEMA) AFG	0.00	0.00	0.00	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	0.00	100,000.00	0.0%
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 Div	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 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	0.00	1,200.00	0.0%
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%

342 20 00 000	Fire Protection Services (Fire Protection Contracts)	28,700.00	0.00	28,700.00	0.0%
342 60 01 000	Ambulance and Emergency Aid Services (Transports)	660,000.00	80,892.71	579,107.29	12.3%
342 60 02 000	Ambulance & Emergency Aid Services (Naselle Dist #4 payments	0.00	0.00	0.00	0.0%

185,150.00

0.00

9,000.00

340		688,700.00	80,892.71	607,807.29	11.7%
359 90 00 000	Miscellaneous Fines and Penalties (Illegal burning)	0.00	0.00	0.00	0.0%

Investment Interest	8,000.00	0.00	8,000.00	0.0%
Gifts, Pledges, Grants and Bequests from	0.00	0.00	0.00	0.0%
Private Sources				
Other Misc Revenues (Include reimb for	0.00	100.00	(100.00)	0.0%
expenditures)				
Misc Revenues - LNI Reimbursements for	0.00	8,845.10	(8,845.10)	0.0%
Timeloss/LEP				
Misc Revenues - BVFF Reimburse	1,000.00	0.00	1,000.00	0.0%
Misc Revenues - Training	0.00	0.00	0.00	0.0%
	Gifts, Pledges, Grants and Bequests from Private Sources Other Misc Revenues (Include reimb for expenditures) Misc Revenues - LNI Reimbursements for Timeloss/LEP Misc Revenues - BVFF Reimburse	Gifts, Pledges, Grants and Bequests from 0.00 Private Sources Other Misc Revenues (Include reimb for expenditures) Misc Revenues - LNI Reimbursements for 0.00 Timeloss/LEP Misc Revenues - BVFF Reimburse 1,000.00	Gifts, Pledges, Grants and Bequests from 0.00 0.00 Private Sources Other Misc Revenues (Include reimb for 0.00 100.00 expenditures) Misc Revenues - LNI Reimbursements for 0.00 8,845.10 Timeloss/LEP Misc Revenues - BVFF Reimburse 1,000.00 0.00	Gifts, Pledges, Grants and Bequests from 0.00 0.00 0.00 0.00 Private Sources Other Misc Revenues (Include reimb for 0.00 100.00 (100.00) expenditures) Misc Revenues - LNI Reimbursements for 0.00 8,845.10 (8,845.10) Timeloss/LEP Misc Revenues - BVFF Reimburse 1,000.00 0.00 1,000.00

388 80 00 000 Prior Year Cash Adjustment 0.00 389 10 00 000 Refunds / Misc Non Revenues 0.00	0.00	0.00	0.0%
	0.00	0.00	0.0%

PΔ	CIFIC	COLL	$\mathbf{V}\mathbf{T}\mathbf{V}$	FIRE	DISTRICT 1	

Time: 09:37:18 Date: 02/17/2021

				Page:	2
001 General Fund 651.100				Months: 0)1 To: 01
Revenues		Amt Budgeted	Revenues	Remaining	
380					
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 Capital Assets	0.00	0.00	0.00	0.0%
390		0.00	0.00	0.00	0.0%
Fund Revenu	es:	3,919,310.00	147,671.80	3,771,638.20	3.8%
Expenditures		Amt Budgeted	Expenditures	Remaining	
520 FIRE					
522 10 10 001	Commissioners	10,000.00	768.00	9,232.00	7.7%
522 10 10 002	District Chief	119,166.00	9,805.26	109,360.74	8.2%
522 10 10 003	District Secretary	67,763.00	5,646.90	62,116.10	8.3%
522 10 10 004	Admin Assistant	0.00	0.00	0.00	0.0%
522 10 10 005	Pub. Ed. Coordinator	50,814.00	4,151.46	46,662.54	8.2%
522 10 10 006 522 10 10 007	Chief Of Operations Chief Of Administration	113,664.00	(275.96)	113,939.96	0.2%
522 10 10 007	Labor & Industry	0.00 10,271.00	8,995.96 0.00	(8,995.96) 10,271.00	0.0% 0.0%
522 10 20 001	LEOFF Retirement	17,621.00	1,454.90	16,166.10	8.3%
522 10 20 003	Medical/Dental	73,361.00	6,714.21	66,646.79	9.2%
522 10 20 004	Medicare	6,513.00	537.87	5,975.13	8.3%
522 10 20 005	PERS Retirement	15,379.00	1,270.84	14,108.16	8.3%
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	903.96	11,096.04	7.5%
522 10 31 002	Office Cleaning Supplies	4,000.00	582.59	3,417.41	14.6%
522 10 35 001	Computer Hardware	1,000.00	0.00	1,000.00	0.0%
522 10 35 002 522 10 40 001	Computer Software Elections	500.00	0.00	500.00 4,996.84	0.0%
522 10 40 001	Ground Water Property Tax	12,000.00 400.00	7,003.16 0.00	400.00	58.4% 0.0%
522 10 40 003	State Audit	0.00	0.00	0.00	0.0%
522 10 41 001	Legal Services / Publications	40,000.00	1,921.53	38,078.47	4.8%
522 10 41 002	Misc Professional Services	11,000.00	513.96	10,486.04	4.7%
522 10 42 001	Postage	1,000.00	200.00	800.00	20.0%
522 10 43 001	Travel Lodging	3,500.00	0.00	3,500.00	0.0%
522 10 43 002	Travel Meals	2,000.00	0.00	2,000.00	0.0%
522 10 43 003	Travel Mileage	2,000.00	0.00	2,000.00	0.0%
522 10 43 004	Travel Registration / Fee	15,000.00	0.00	15,000.00	0.0%
522 10 46 001 522 10 47 001	Casualty & Liability Insurance Electricity	75,000.00 17,845.00	318.00 1,493.19	74,682.00 16,351.81	0.4% 8.4%
522 10 47 001	Garbage	4,000.00	278.72	3,721.28	7.0%
522 10 47 002	Natural Gas	6,365.00	632.34	5,732.66	9.9%
522 10 47 004	Sewer	3,065.00	85.00	2,980.00	2.8%
522 10 47 005	Telephone	13,000.00	897.83	12,102.17	6.9%
522 10 47 006	Water	4,000.00	478.28	3,521.72	12.0%
522 10 47 007	Wireless Communications	5,500.00	840.76	4,659.24	15.3%
522 10 47 008	Cable TV	2,100.00	140.14	1,959.86	6.7%

PACIFIC COUNTY FIRE DISTRICT 1

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001 General F	und 651.100			Months: 01 To: 0		
Expenditures		Amt Budgeted	Expenditures	Remaining		
520 FIRE						
522 10 48 001	Computer Services	6,000.00	455.64	5,544.36	7.6%	
522 10 49 001	Health & Wellness	6,000.00	231.20	5,768.80	3.9%	
522 10 49 002	Memberships and Subscriptions	18,000.00	7,108.61	10,891.39	39.5%	
210		749,827.00	63,154.35	686,672.65	8.4%	
522 20 10 001	Training Officer	0.00	0.00	0.00	0.0%	
522 20 10 002	FF/EMT Salaries & Wages	533,299.00	37,209.09	496,089.91	7.0%	
522 20 10 003	Maintenance Technician	86,643.00	6,554.34	80,088.66	7.6%	
522 20 10 004	Resident Interns	0.00	0.00	0.00	0.0%	
522 20 10 005	Volunteer Incentive Program	25,000.00	3,690.00	21,310.00	14.8%	
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	5,444.47	(5,444.47)	0.0%	
522 20 20 001	Labor & Industry	48,390.00	0.83	48,389.17	0.0%	
522 20 20 002	LEOFF Retirement	28,425.00	1,981.93	26,443.07	7.0%	
522 20 20 003	Medical/Dental	105,215.00	7,804.49	97,410.51	7.4%	
522 20 20 004	Medicare	7,733.00	687.73	7,045.27	8.9%	
522 20 20 005	PERS Retirement	11,238.00	850.10	10,387.90	7.6%	
522 20 20 006	Social Security	1,550.00	228.78	1,321.22	14.8%	
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	1,152.86	(1,152.86)	0.0%	
522 20 31 001	Misc Supplies	5,000.00	143.83	4,856.17	2.9%	
522 20 31 002	Uniforms / Gear Issue	10,000.00	1,833.17	8,166.83	18.3%	
522 20 32 001	Fuel	13,744.00	464.38	13,279.62	3.4%	
522 20 35 001	Vehicle Parts	12,000.00	196.18	11,803.82	1.6%	
522 20 35 002	Misc Small Tools/Equip	2,500.00	0.00	2,500.00	0.0%	
522 20 35 003	Radio Equipment	2,500.00	0.00	2,500.00	0.0%	
522 20 40 001	Dispatch / Local Support Svcs	2,172.00	0.00	2,172.00	0.0%	
522 20 46 001	Pension & Relief	3,000.00	0.00	3,000.00	0.0%	
522 20 48 001	Radio Repair/Maintenance	2,000.00	0.00	2,000.00	0.0%	
522 20 48 002	Small Equip. Repair/Maintenance	3,000.00	0.00	3,000.00	0.0%	
522 20 48 003	Vehicle Repair/Maintenance	2,000.00	0.00	2,000.00	0.0%	
522 20 49 001	Misc Services	23,000.00	1,258.04	21,741.96	5.5%	
220		928,409 00	69,500.22	858,908.78	7.5%	
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	0.00	1,500.00	0.0%	
522 30 49 001	Newsletter	0.00	0.00	0.00	0.0%	
230		1,900.00	0.00	1,900.00	0.0%	
522 40 31 001	Misc Supplies	3,500.00	416.31	3,083.69	11.9%	
522 40 43 001	Training Lodging	2,000.00	387.48	1,612.52	19.4%	
522 40 43 002	Training Meals	2,000.00	570.06	1,429.94	28.5%	
522 40 43 003	Travel Mileage	500.00	0.00	500.00	0.0%	
522 40 43 004	Travel Registration / Fee	30,000.00	2,642.84	27,357.16	8.8%	
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		58,000.00	4,016.69	53,983.31	6.9%	
522 50 31 001	Building Maintenance Supplies	2,500.00	168.63	2,331.37	6.7%	
522 50 49 001	Building Maintenance Services	10,000.00	178.37	9,821.63	1.8%	

PACIFIC	COUNTY	FIRE	DISTRICT 1	

Timeloss Passthrough To Employee

Timeloss Passthrough - Personnel Benefits

586 00 00 001

586 00 20 003

Time: 09:37:18 Date: 02/17/2021 Page: Months: 01 To: 01 001 General Fund 651.100 Expenditures Amt Budgeted Expenditures Remaining **520 FIRE** 250 12,500.00 347.00 12,153.00 2.8% 0.00 0.00 0.0% 526 10 10 001 **EMS Coordinator** 0.00 77,008.65 831,633.35 8.5% FF/Paramedic Salaries & Wages 908,642.00 526 10 10 002 Volunteer Reimbursement 20,000.00 1,699.00 18,301.00 8.5% 526 10 10 003 0.00 1,448.44 (1,448.44)0.0% 526 10 10 099 Timeloss Payments (Disability) 64,350.00 526 10 20 001 Labor & Industry 64,350.00 0.00 0.0% 4,079.61 44,351.39 526 10 20 002 **LEOFF Retirement** 48,431.00 8.4% 132,451.00 118,604.87 10.5% 526 10 20 003 Medical/Dental 13,846.13 526 10 20 004 Medicare 13,175.00 1,140.06 12,034.94 8.7% **PERS Retirement** 0.00 0.00 0.000.0% 526 10 20 005 1,240.00 105.33 1,134.67 8.5% Social Security 526 10 20 006 0.0% **Unemployment Compensation** 0.00 0.00 0.00 526 10 20 007 0.0% Office & Operating Supplies 0.00 0.00 0.00 526 10 31 001 618.92 4.8% **Biohazard Disposal** 650.00 31.08 526 10 41 001 99,358.30 1,089,580.70 8.4% 610 1,188,939.00 0.0% 526 40 30 001 Supplies 5,000.00 0.00 5,000.00 **Travel Lodging** 0.00 0.0% 526 40 43 001 0.00 0.003,000.00 64.00 2,936.00 2.1% Travel Meals 526 40 43 002 0.00 0.00 0.0% 0.00 Travel Mileage 526 40 43 003 0.0% 0.00 14,500.00 526 40 43 004 Travel Registration Fee 14,500.00 3,500.00 0.00 0.0% 526 40 43 005 **OTEP** 3,500.00 64.00 0.2% 640 26,000.00 25,936.00 526 70 41 001 Ambulance Billing Services 30,000.00 0.00 30,000.00 0.0% 30,000.00 0.00 30,000.00 0.0% 526 70 41 002 **GEMT Services** 0.00 0.0% Ambulance Payment Refunds 3,000.00 3,000.00 526 70 49 001 63,000.00 0.00 63,000.00 0.0% 670 3,237.95 6.7% 526 80 31 001 Medical & Operating Supplies 48,000.00 44,762.05 526 80 32 001 63,503.00 1,724.79 61,778.21 2.7% Vehicle Parts 10,000.00 588.43 9,411.57 5.9% 526 80 35 001 1,200.00 0.00 1,200.00 0.0% Misc Small Tools/Equip 526 80 35 002 Medical Equip. Repairs & Maintenance 13,500.00 10.75 13,489,25 0.1% 526 80 48 001 0.0% Radio Repairs & Maintenance 0.00 0.00 0.00526 80 48 002 2,000.00 2,000.00 0.00 0.0% Vehicle Repairs & Maintenance 526 80 48 003 Dispatch / Local Support Svcs 33,675.00 0.00 33,675.00 0.0% 526 80 51 001 5,561.92 3.2% 171,878.00 166,316.08 680 7.6% 242,002.48 2,958,450.52 **520 FIRE** 3,200,453.00 **522 FIRE** 522 10 10 008 Chief Of EMS & Safety 97,771.00 8,495.21 89,275.79 8.7% 8.7% **522 FIRE** 97,771.00 8,495.21 89,275.79 580 Non-Expenditures

0.00

0.00

0.00

0.00

0.00

0.00

0.0%

0.0%

2021 BUDGET POSITION

PACIFIC CO	UNTY FIRE DISTRICT 1		Time: 09:37	:18 Date: 02/ Page:	1 <mark>7/2021</mark> 5
001 General F	und 651.100			Months: ()1 To: 01
Expenditures		Amt Budgeted	Expenditures	Remaining	
580 Non-Expe	nditures	i .			
580 Non-H	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	2,575.00	0.00	2,575.00	0.0%
594 22 60 001	Buildings	60,000.00	0.00	60,000.00	0.0%
594 22 60 002	Communication Equipment	26,400.00	4,523.88	21,876.12	17.1%
594 22 60 003	Office Equipment	2,500.00	(54.05)	2,554.05	2.2%
594 22 60 004	Equipment & Turnout Gear	43,000.00	0.00	43,000.00	0.0%
594 22 60 005	Fire Hose	5,000.00	0.00	5,000.00	0.0%
594 22 60 006	Misc Equipment	3,000.00	279.36	2,720.64	9.3%
594 22 60 007	SCBA Firefighting Equipment	0.00	0.00	0.00	0.0%
594 22 60 008	Engines	350,000.00	0.00	350,000.00	0.0%
594 26 60 001	Ambulance/Rechassis	100,000.00	0.00	100,000.00	0.0%
594 26 60 002	Misc Medical Equipment	33,750.00	9,066.51	24,683.49	26.9%
590		677,725.00	13,815.70	663,909.30	2.0%
Fund Expend	itures:	3,975,949.00	264,313.39	3,711,635.61	6.6%

Fund Excess/(Deficit):

(56,639.00)

(116,641.59)

2021 BUDGET POSITION TOTALS

PACIFIC COUNTY FIRE DISTRICT 1

Months: 01 To: 01

Time: 09:37:18 Date: 02/17/2021

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Fund	Revenue Budgeted	Received	E	Expense Budgeted	Spent	
001 General Fund 651.100	3,919,310.00	147,671.80	3.8%	3,975,949.00	264,313.39	7%
	3,919,310.00	147,671.80	3.8%	3,975,949.00	264,313.39	6.6%

PACIFIC COUNTY FIRE DISTRICT #1

CASH FLOW PROJECTION

2021

монтн		CC	/ENUE TAX DLLECTIONS FIRE/EMS	,	AMBULANCE BILLING		MISC REVENUE		REVENUE MONTHLY	E	XPENDITURES DATE	VOUCHER TOTAL		VOUCHER MONTHLY		CASH BALANCE
Beginnin	g Baknes							ā							\$	2,774,238.13
Rainy Day	Fund Begin														6 9	1,761,000.80
Captial Fu	nd Begin															
JANUARY		\$	57,833.99	\$	80,892.71	\$	8,945.10				19-Jan \$ 26-Jan \$	(31,365.62) (232,947.77)			\$	1,023,238.18
		L						\$	147,671.80	0			\$	(264,313.39)	\$	906,596.59
FEBRUA	ESTIMATED	\$	251,344.37	\$	55,000.00			\$	306,344.37	,	\$ \$	(274,852.00) (311,825.00)	\$	(588,677.00)	s	626,263.96
MARCH	ESTIMATED	\$	202,168.30	\$	55,000.00						\$ GO BOND INTEREST \$	(274,852.00) (1,287.50)		,		
								\$	257,168.30				\$	(276,139.50)	\$	607,292.75
APRIL	ESTIMATED	\$	974,718.32	\$	55,000.00			s	1,029,718.32		\$	(274,852.00)	\$	/274 PE2 00\		1,362,159.07
MAY	ESTIMATED	\$	388,248,12	\$	55,000.00			Ф	1,029,716.32	+	\$	(274,852.00)	•	(274,852.00)	*	1,302,139.07
		L						\$	443,248.12	2			\$	(274,852.00)	\$	1,530,555.19
JUNE	ESTIMATED	\$	39,158.72	\$	55,000.00			\$	94,158.72	2	\$	(274,852.00)	\$	(274,852,00)	s	1,349,861.92
JULY	ESTIMATED	\$	19,124.03	\$	55,000.00					Ť	\$	(274,852.00)		(,,		
MIGUAT		Ļ	04 500 00	_	55,000,00			\$	74,124.03	3		(074.050.00)	\$	(274,852.00)	\$	1,149,133.95
AUGUST	ESTIMATED	\$	31,569.82	Þ	55,000.00			\$	86,569.82	2	\$	(274,852.00) (311,825.00)	\$	(586,677.00)	\$	649,026.77
SEPTEME	BER ESTIMATED	\$	65,264.54	S	55,000.00						\$ GO BOND \$	(274,852.00) (52,787.50)				
								\$	120,264.54	4			\$	(327,639.50)	\$	441,651.81
ОСТОВЕ	R ESTIMATED	\$	708,196.15	\$	55,000.00					T	\$	(274,852.00)		45.4		
NOVEMB	ER	\$	284,431.97	\$	55,000.00			\$	763,196.15	5	\$	(274,852.00)	\$	(274,852.00)	\$	929,995,96
	ESTIMATED							\$	339,431.97	7			\$	(274,852.00)	\$	994,575.93
DECEMB	ER ESTIMATED	\$	22,159.59	\$	55,000.00			\$	77,159.59	9	\$	(274,852.00)	\$	(274,852.00)	\$	796,883.52
Rainy Oay	Fund End						24	ň	WIE.						\$	1,751,000.00
Captial F	nd End					à									\$	
Ending B	rlanos			Ě	N. Helle II			Ä							\$	2,547,883.52

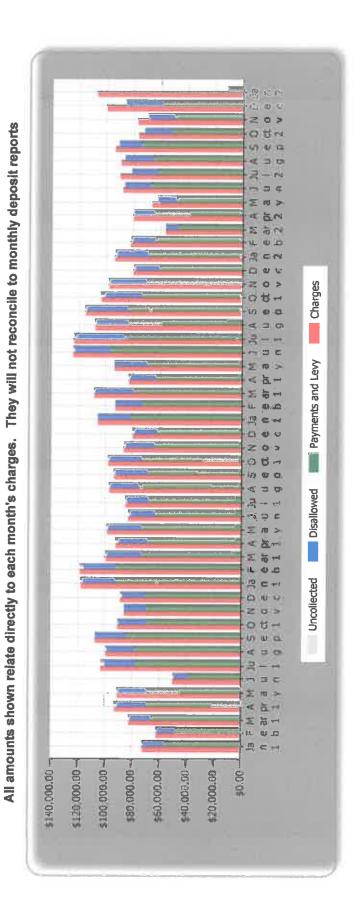
PACIFIC COUNTY FIRE DISTRICT #1
HISTORICAL TAX COLLECTION TRENDS
2016 - PRESENT

	1202	3,035,560.00	2,245,560.00	790,000.00	200	ארחדינונה	1.91%	0.00%	D 00%	2000	0.00.0	%nn'n	%00.0	%0000	0 00%	2000	2000	%00.0	0.00%	%00.0	1.91%	1.91%
	20	*	40.	10	¢ COLLECTED	- Course	57,833.99	11		1						į.		• [67,833.99	
	- 1	2,757,013.00	2,170,000.00	587,013.00	% COLLECTED	200000	840.0	7.94%	7.60%	3101%	7000 0	Z 20.0	4.42%	1.68%	3.06%	2.18%	22 0400	K-0.04-20	8/9/	1.18%	0.54%	100.51%
100	7777	v	43	·vs	\$ COLLECTED	14 900 60	50.000.00	\$ 218,849.29	\$ 209,647.93	\$ 879,678,69	4 731 737 67	4 40.00.00	5 121,915.61	\$ 46,281.87	\$ 84,451.70	\$ 60.014.36	\$ 660.097.49	4 000,000	25.U25,112	5 32,635.83		
0	- 11	2,296,130.00	1,722,088.00	574,042.00	% COLLECTED	70 55 0	200.0	8.61%	7.26%	36.95%	2010		0.78%	0.67%	0.85%	2,31%	26.55%	7000	0.70%	0.89%	0.66%	99.41%
2019		ın -	уъ •	s,	\$ COLLECTED	\$ 15.055.66	aniconduct a	\$ 197,746.44	\$ 156,653.82	\$ 848,309,28	\$ 206 894 94	42 000 00	/7"202"/	\$ 15,297.94	\$ 19,593.62	\$ 52,981.76	\$ 609,623.36	CT 357 CET 2	7/133.14	\$ 20,475.78		
8	ı.	2,249,924.00	1,687,434.00	562,490.00	% COLLECTED	0.68%		6.67%	9.18%	33.36%	11.35%	4 4 700	RCT-T	0.59%	0.97%	1.91%	26.21%	A 07.94		N.6/%	0.68%	99.03%
2018					\$ COLLECTED	\$ 15.264.18		> 150,130.14	\$ 206,534.01	\$ 750,574.65	\$ 255,316.19	C 25 700 07	42,130.31	\$ 13,357.18	\$ 21,792.96	\$ 43,077.95	\$ 589,751.41	\$ 156,410.40	200000000000000000000000000000000000000	CT:001'CT &		
71	2 210 200 00	2,210,200.00	1,657,600.00	254,600,00	% COLLECTED	0.59%		×.14%	7.73%	32.96%	11.52%	1 78%	2004	2.04%	0.91%	1.73%	27.57%	6.09%	2000	WTO:0	0.59%	99.16%
2017	~	2 4	n 4	n	\$ COLLECTED	\$ 12,953.67	,	n -	^	\$ 728,399.75	\$ 254,673.35	\$ 28377.67		^	ı.	\$ 38,344.75	\$ 609,385.19	\$ 134,526.27		- T/107400		
2016	2.190.000.00	1 640 000 00	ED 000 00	20,000,000	% COLLECTED	0.56%	7000	0.20%	6.bb%	32.11%	12.79%	1.29%	900	8CD-0	1.04%	2.15%	23.33%	9.37% \$	7395	9250	0.30%	98.22%
20	ş		. •	>	\$ COLLECTED	\$ 12,367.02	¢ 121 222.05	7 145 046 05	5 T+2,540.93	\$ 703,261.24	\$ 280,090.97	\$ 28,234,90	4 12 953 04	10,200,01	2 22,834.63	\$ 47,133.60	\$ 510,944.00	\$ 205,209.54	5 15 961 81	COLLECTION AS OF JANIABA	S OF JANOARI.	TOTAL COLLECTION:
	TOTAL TAX BUDGETED	FIRE TAX BUDGETED	EMS TAX BUDGETED			JANUARY	FERRIARY	MANDO	LINUTE TO THE PARTY OF THE PART	APRIL	MAY	JUNE	À III		Augusi	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	COLLECTION		2

Pacific 1
ANNUAL COLLECTION STATISTICS

								[
			Date Of Service		01/01/2017			7			
			Date Of Service		01/31/2021						
			Invoices		0			_			
			Company		Pacific 1			ī			
			Provider		Pacific 1			<u> </u>			
Month	Tickets	Charges	s Payments	%	Levy Fund	%	Disallowed	%	Uncollected	%	Pending
Jan 17	86	72,364.79		71 %	4,307.16	% 9	-15,818,87	22 %	-925.74	. %	000
Feb 17	77	62,234.68		71 %	-3,506.21	% 9	-13,947.21	22 %	-755.24	- - %	000
Mar 17	101	82,057.40	76'060'25-	% 0.2	-8,276.93	10 %	-16,689.49	20 %	0.01	. %	00:0
Apr 17	113	93,094.66		% 89	-5,374.25		-21,792.96	23 %	-2,378.75	%	00:00
May 17	109	90,916.42		72 %	-3,778.32	4 %	-20,864.47	23 %	-643.88	1%	00'0
Jun 17	63	49,922.42	-35,004.1	% 0.2	-3,422.19	7 %	-10,730.73	21 %	-765.38	2 %	0.00
Jul 17	117	102,527.41		% 02 12 13 14 14 15 16 16 16 16 16 16 16 16 16 16 16 16 16	-5,126.60	2%	-23,412.30	23 %	-2,234.33	2 %	00.0
Son 17	120	42,398,24		73%	4,666.35	ر در در	-20,786.86	21%	-889.63	1%	00.0
0ch	115	200,302,99 00,960,66	-/8//15.10	% %	4,344.67	% :	-22,923.22	21 %	00.00	% 0	00'0
No. 17	7 - 7	85 544 91	_	% % % 0%	60.706,6-	\$ & \$ \$ \$	-20,647.40	23 %	-663.00	% :	00'0
Dec 17	113	88,201,33		7.2%	-7.40R 24	ή α 6 %	-10,380.17	8 CC	0.00	% & > •	0.00
Jan 18	133	118,216.73			-8.402.40	2 %	-24 605 28	27.8	-1 820 54	° ° °	0.00
Feb 18	126	118,747.04			-10,855.91	% O	-23.698.06	20 %	-2 786 54	2 %	00.0
Mar 18	116	99,312,14	•	% 99	-7,173.65	% _	-25,560,17	2e %	-735.00	1 -	00.0
Apr 18	109	91,782.17	·	% 99	-8,078.76	% 6	-21,129,02	23 %	-1.815.00	2 .%	000
May 18	4-	98,685.30			4,773.69	2%	-24,779.36	52 %	-835.35	1 %	0.00
Jun 18	112	83,033.46		65 %	-8,810.91	11%	-18,485.07	22 %	-1,820.84	2 %	0.00
Jul 18	40.0	85,101.46			-11,750.05	74 %	-16,860.66	20 %	-751.88	1%	0.00
Aug 18	120	96,918.03			-10,094.03	% :	-21,284.37	22 %	-343.32	% 0	0.00
Sep 18	118	93,411.82		71 %	-2,305.93	% ;	-24,402.03	26 %	-521.38	1 %	00:00
2 5 5	102	90,000,00	5 -07,022,08	% % 02 %	-5,664.75	% 2 W 0	-24,567.97	25 %	-751.88	1%	00.00
Dec 18	10.5	70,302.77		% 00 %	-/,009.22	5 % 1 CC	-21,612,86	25 %	-642.88	%	642.88
Jan 19	127	105 453 02		% 0,2	-0,731.02 6.325.85	\$ 3 ~ 4	-17,188.65	522	-1,129.00	% :	0.00
Feb 19	116	92,797,35		% 29	-10.424.84	. .	-20,337,41	24 % 20 %	000	\$ a	0.00
Mar 19	139	108,698.58	·		-8,290.32	% . %	-29.024.64	27 %	-645.37	8 8 8 8	0.00
Apr 19	108	83,020.36	•	% 29	-8,964.20	11%	-20,022.30	24 %	-360.03	° %	00.0
May 19	120	93,304.03		63 %	-10,078.57	11%	-24,240.01	26 %	0.00	8	0.00
Jun 19	152	123,982.78		% 02	-10,308.81	%	-26,010.88	21%	-1,921.43	2 %	-513.50
Aira 19	120	163,749.13	73 600 74	% og %	-5,455.19	4 6	-35,027.54	28 %	-776.37	7%	1,204.63
Seo 19	117	115 322 13		00 85 87 88	59.594,9-	1 0	-24,030.78	% 2 2 2 3 4 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8	-645,13	% :	0.00
Oct 19	113	103.249.97		8 8 8 %	-6.023.94		20.021,152	27 %	-619.13	% %	0.00
Nov 19	108	97,584.12			8 937 62	? % o o	26 804 22	2 7 6	-2,587.13	% %	0.00
Dec 19	46	79.759.24			-7 ABA 02	2 0	20,004,23		-087.88	% %	0.00
Jan 20	86	93,462,19	-59.539.93	. 49 8 %	-9.060.19	20,7	-17,770.09	25.00	-010.88	8 8	749,63
Feb 20	91	82,350,92		71%	-5.081.11	8 %	-17 570 59	5 %	-007.50 682.42	9 7	000.00
Mar 20	71	56,056,90			-6.744.37	2 %	.9 134 27	16 %	000	%	00'00
Apr 20	92	79,943.86		73 %	-5.725.06	% 1	-14 041 75		0000	۶ ۶ د د	0.00
May 20	79	66,058.36			-2.419.99	- 4	-13,041.13		0.00	% % O O	871,33
Jun 20	96	88,000.10			-5.948.24	%	-10 257 67	20 %	00.0	°°	4,279.89
Jul 20	103	90,029.03			4.148.79	. ro	-19 727 34	27 % 20 %	000	% % O C	1,612.00
					1	!			25.5	ę S	0,732.12

% 06	95,854.72	%	0.00	%	-1,014,700.04	8	-1/4.23	8	-2,999,183,59	0.74	4,508,160.74	4
	95,854.72	% 0	0.00	7%	-1,131.68	%	-174.23	% 6		-9,859,58		
	14,919.11	%0	00.00	27 %	-26,659.20	7%	-1,017.57	28 %		-57,693.70	•	100,289.58
10	7,874.49	%0	00.00	25 %	-19,278.54	2 %	-1,606.03	93 %	Ø	_	48,615,88	77,374.94 -48,615.88
9	4,442.95	%0	0.00	27 %	-20,546.88	3 %	-1,920.84	2%	တ္သ	_	49,484.38	49,484.38
n	2,995.31	%	00.00	18 %	-16,667,22	2%	4,931.91		74		-69,218.71	-69,218.71
6.3	2,986.53	% 0	00.00	23 %	-20,629.41	3 %	-2,744.57	%	22	-62,996.73 70	89,357.24 -62,996.73 70	89,357.24





TO: Pacific County Fire District #1

26110 Ridge Avenue Ocean Park, WA 98640

Attn: TJ Bishop

email: blshop@pcfd1.org

Tel: 360-624-7936

ZOLL Medical Corporation

Worldwide HeadQuarters

269 Mill Rd

Chelmsford, Massachusetts 01824-4105

(978) 421-9655 Main

(800) 348-9011

(978) 421-0015 Customer Support

FEDERAL ID#: 04-2711626

QUOTATION 370134 V:3

DATE: February 16, 2021

TERMS: Net 30 Days

FOB: Shipping Point

FREIGHT: Free Freight

TEM	MODEL NUMBER	DESCRIPTION	QTY.	UNIT PRICE	DISC PRICE	TOTAL PRICE
1	601-2231112-01	X Series @Advanced Manual Monitor/Defibrillator with 4 trace tri-mode display monitor/ defibrillator/ printer, comes with Real CPR Help®, advisory algorithm, advanced communications package (Wi-Fi, Bluetooth, USB cellular modem capable) USB data transfer capable and large 6.5"(16.5cm) diagonal screen, full 12 ECG lead view with both dynamic and static 12-lead mode display.	6	\$44,519.25	\$37,841.36	\$227,048.16
		Accessories Included: • MFC cable • MFC CPR connector • A/C power adapter/ battery charger • A/C power cord • One (1) roll printer paper • 6.6 Ah Li-ion battery • Declaration of Conformity • Operator's Manual • Quick Reference Guide				
		One (1)-year EMS warranty Advanced Options:				
		Real CPR Help Expansion Pack CPR Dashboard quantitive depth and rate in real time, release indicator, interruption timer, perfusion performance indicator (PPI) • See - Thru CPR artifact filtering				

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- 7. PLACE YOUR ACCESSORY ORDERS ONLINE BY VISITING www.zollwebstore.com.



TO: Pacific County Fire District #1

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Tel: 360-624-7936

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TTERS.	MARKI MUMPER			_		
ITEM	MODEL NUMBER	DESCRIPTION	QTY.	UNIT PRICE	DISC PRICE	TOTAL PRICE
		ZOLL Noninvasive Pacing Technology:				
- 1						
		BVM:	-			1
		Real BVM Help: Dashboard provides real-time ventilation				
		feedback on both volume and rate, for intubated and				
- 1		non-intubated patients, • AccuVent Cable included				
		Order Accuvent disposable sensors separately				
		- Order Accoverit disposable sensors separately	-			
		Masimo Pulse Oximetry				
		Office a co-co				ĺ
		SP02 & SpCO				
		Signal Extraction Technology (SET) Deliber SET (for Section 2)				
		Rainbow SET (for SpCO & SpMet) NIBP Welch Allyn includes;		ĺ		1
		Smartcuff 10 foot Dual Lumen hose	1			
		SureBP Reusable Adult Medium Cuff				
		- Outebi Treusable Addit Mediditi Cdil				
		End Tidal Carbon Dioxide monitoring (ETCO2)				
		Oridion Microstream Technology:				[
		Order required Microstream tubing sets separately				
		,				
ľ		Interpretative 12- Lead ECG:				
		 12-Lead one step ECG cable- includes 4- Lead 	1 1	ŀ		-
		limb lead cable and				
		removable precordial 6- Lead set		1		
		Remote Viewing Capabilities:				
		Remote viewing capabilities from ZOLL allows clinicians to				
		remotely view real-time data from the X Series®				

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TO: Pacific County Fire District #1

26110 Ridge Avenue Ocean Park, WA 98640

Attn: TJ Bishop

email: <u>bishop@pcfd1.org</u>

Tel: 360-624-7936

ZOLL Medical Corporation

Worldwide HeadQuarters 269 Mill Rd

Chelmsford, Massachusetts 01824-4105

(978) 421-9655 Main (800) 348-9011

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FEDERAL ID#: 04-2711626

QUOTATION 370134 V:3

DATE:

February 16, 2021

TERMS:

Net 30 Days

FOB:

Shipping Point

FREIGHT: Free Freight

EM	MODEL NUMBER	DESCRIPTION	QTY.	UNIT PRICE	DISC PRICE	TOTAL PRICE
		monitor/defibrillator screen via a cellular or WiFi connection • Subscription required and ordered separately				
2	8000-001392	Rainbow, RC-4, 4FT, Reusable EMS Patient Cable	6	\$245.00	\$200.90	\$1,205.40
3	8000-000371	SpO2/SpCO/SpMet Rainbow DCI Adult Reusable Sensor with connector (3 ft)	6	\$845.00	\$676.00	\$4,056.00
4	REUSE- 11L- 2MQ	Welch Allyn REUSE-11L-2MQ Cuff, Adult Long, 2-Tube, Twist lock connector	6	\$52.50	\$44.62	\$267.72
5	REUSE- 07-2MQ	REUSE-07-2MQ Cuff, Infant, 2-Tube, Twist lock connector	6	\$52.50	\$44.62	\$267.72
5	REUSE- 08-2MQ	REUSE-08-2MQ Cuff, Small Child, 2-Tube, Twist lock connector	6	\$52.50	\$44.62	\$267.72
7	REUSE- 09- 2 MQ	Cuff, Child, 2-Tube, Twist lock connector	6	\$52.50	\$44.62	\$267.72
						ļ

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TO: Pacific County Fire District #1 26110 Ridge Avenue

Ocean Park, WA 98640

Attn: TJ Bishop

email: bishop@pcfd1.org

Tel: 360-624-7936

ZOLL Medical Corporation

Worldwide HeadQuarters 269 Mill Rd Chelmsford, Massachusetts 01824-4105

(978) 421-9655 Main (800) 348-9011

(978) 421-0015 Customer Support FEDERAL ID#: 04-2711626

QUOTATION 370134 V:3

DATE: February 16, 2021

TERMS: Net 30 Days

FOB: Shipping Point

FREIGHT: Free Freight

ITEM	MODEL NUMBER	DESCRIPTION	QTY.	UNIT PRICE	DISC PRICE	TOTAL PRICE	
8	8707-000503-01	Clear Plastic Display Protector, X Series	6	\$36.75	\$30.14	\$180.84	¥
9	8000-002005-01	Cable Sleeve, Propaq / X Series, ZOLL Blue	6	\$52.45	\$40.91	\$245.46	4
10	8000-0580-01	Six hour rechargeable Smart battery	12	\$519.7 5	\$421.00	\$5,052.00	16
11	8200-000100-01	Single Bay-Charger for the SurePower and SurePower II batteries.	3	\$992.25	\$704.50	\$2,113.50	*
12	8012-0206	12-lead ECG Simulator	1	\$1,118.25	\$793.96	\$793.96	*
13	8900-0190	Training CPR stat-padz. Includes one training cable with CPR Sensor, Y Connector for simulator connection, and one pair of replacement training electrodes.	1	\$93.45	\$66.35	\$66.35	*
14	7800-0412	LifePak 15 Biphasic w/Pacing, 12 lead + 3 parameters or more Trade-In (Version 2)	5		(\$8,000.00)	(\$40,000.00)	##
15	7800-0412	LifePak 15 Biphasic w/Pacing, 12 lead + 3 parameters or more Trade-In (Version 1)	1		(\$6,000.00)	(\$6,000.00)	skrak

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FEDERAL ID#: 04-2711626

QUOTATION 370134 V:3

DATE:

February 16, 2021

TERMS:

Net 30 Days

FOB:

Shipping Point

FREIGHT: Free Freight

TEM	MODEL NUMBER	DESCRIPTION	QTY.	UNIT PRICE	DISC PRICE	TOTAL PRICE	
16	7800-0312	LifePak 12 Biphasic w/Pacing, 12 lead + 3 parameters or more Trade-in	1		(\$1,200.00)	(\$1,200.00)	*
17	8700-0730-01	AutoPulse® System with Pass Thru - Generates consistent and uninterrupted chest compressions, offering Improved blood flow during cardiac arrest. Includes Backboard, User Guide, Quick Reference Guide, Shoulder Restraints, Backboard Cable Ties, Head Immobilizer, Grip Strips, In-service Training DVD, and one year warranty.	1	\$10,995.00	\$10,995.00	\$10,995.00	
18	8700-0752-01	AutoPulse® LI-ion Battery - for use with the AutoPulse Platform.	3	\$825.00	\$808.50	\$2,425.50	
19	8700-0753-01	Autopulse SurePower Charger, U.S. Tests, Charges and automatically verifies battery charge level. Includes User Guide and U.S Power Cord. Standard one (1) year warranty.	1	\$2,295.00	\$2,249.10	\$2,249.10	
20	8700-0709-01	AutoPulse® Shoulder Restraint - AutoPulse Patient Shoulder Restraint.	1	\$59.95	\$58.75	\$58.75	,
21	8700-0707-01	LifeBand® Trainer - Re-usable LifeBand designed for training. NOT FOR PATIENT USE.	1	\$349.00	\$342.02	\$342.02	

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FEDERAL ID#: 04-2711626

QUOTATION 370134 V:3

DATE: F

February 16, 2021

TERMS:

Net 30 Days

FOB:

Shipping Point

FREIGHT: Free Freight

EM	MODEL NUMBER	DESCRIPTION	QTY.	UNIT PRICE	DISC PRICE	TOTAL PRICE
2		ZOLL Package Discount				(\$10,995.00)
- 1						
			1			
		*Pollosta National Durahasina Posta	1			
		*Reflects National Purchasing Partners	1			
		(NPP) Contract Pricing.				
		**Trade-in Value valid if all equipment purchased is in				
		good operational and cosmetic condition, and				
		includes all standard accessories.				
		Customer assumes responsibility for	}			
		shipping trade-in equipment to ZOLL Chelmsford				
		within 60 days of receipt of new equipment.				
		Customer				
		agrees to pay cash value for trade-in equipment				
		not				
		shipped to ZOLL on a timely basis.]
		**Trade value guaranteed only through March 31, 2021.				
		3	1	i		

overriding terms and conditions ("Overriding T's & C's"), those terms and conditions would apply to quotation, in all other cases, this quote is made subject to ZOLL's Standard Commercial Terms and Conditions ("ZOLL T's & C's") which for capital equipment, accessories and consumables can be found at http://www.zoll.com/GTC and for software products can be found at http://www.zoll.com/SSPTC and for hosted software products can be found at http://www.zoll.com/SSPTC Except in the case of overriding T's and C's, any Purchase Order ("PO") Issued in response to this quotation will be deemed to incorporate ZOLL T's & C's, and any other terms and conditions presented shall have no force or effect except to the extent agreed in writing by ZOLL.

- 1. DELIVERY WILL BE MADE 60-90 DAYS AFTER RECEIPT OF ACCEPTED PURCHASE ORDER.
- 2. PRICES QUOTED ARE VALID UNTIL MARCH 31, 2021.
- 3. APPLICABLE TAX, SHIPPING & HANDLING WILL BE ADDED AT THE TIME OF INVOICING.
- 4. ALL PURCHASE ORDERS ARE SUBJECT TO CREDIT APPROVAL BEFORE ACCEPTABLE BY ZOLL.
- FAX PURCHASE ORDER AND QUOTATION TO ZOLL CUSTOMER SUPPORT AT 978-421-0015 OR EMAIL TO ESALES@ZOLL.COM.
- 6. ALL DISCOUNTS OFF LIST PRICE ARE CONTINGENT UPON PAYMENT WITHIN AGREED UPON TERMS,
- 7. PLACE YOUR ACCESSORY ORDERS ONLINE BY VISITING www.zollwebstore.com.

TOTAL

\$199.707.92



THIS AGREEMENT is made effective January 1, 2021 by and between Wellspring Family Services Employee Assistance Program, d.b.a. Wellspring EAP (the "Agency") who will provide a professional Employee Assistance Program (the "Program") for all benefits eligible employees of Pacific County Fire District 1 (the "Employer"). This program is designed as an assessment and referral benefit for Employer's benefits eligible employees and their benefits eligible family members ("Clients").

WHEREAS, the parties entered into that certain agreement for the provision of employee assistance program services dated January 1, 2001 (the "EAP Agreement") and to remain in effect unless terminated in accordance with its provisions.

NOW THEREFORE, for good and valuable consideration paid by each of the parties hereto to the other, the receipt and sufficiency of which is hereby acknowledged, the parties agree as follows:

- The Employer shall reimburse the Agency for services performed at the rate indicated in Schedule 1. Payment of
 fees are due within thirty (30) days of billing and a finance charge will accrue on the unpaid balance at a rate of
 one percent (1%) per month, commencing thirty (30) days after billing. Rates are guaranteed through
 December 31, 2021. Rates may be changed by the Agency through written notice delivered to Employer thirty
 (30) days prior to the effective date of price increase.
- 2. Except as set forth in this Agreement to Renew, the EAP Agreement is unmodified. This Agreement may be executed in any number of counterparts, each of which shall be an original; but such counterparts shall together constitute but one and the same instrument.

IN WITNESS WHEREOF, the parties hereto have executed this agreement effective as of the date set forth above.

Wellspri	ng Family Services EAP d.b.a. Wellspring EAP	Pacific Co	ounty Fire District 1
Ву		Ву	
Name	Trisha Aldrich	_ Name	
Title	Director, Wellspring EAP	Title	
Date		Date	



Schedule 1 Pacific County Fire District 1 January 1, 2021 – December 31, 2021

Core Services:	
Telephonic Consultation Services	
Client Resources & Referral	
Management Consultations	
Crisis Triage	
Program Administration	
Employee and Supervisor Orientations	
 Employee & Supervisor Web Services 	
Work-life Consultation, Resources and Referral	
 Childcare/Parenting 	
 Older Adult & Eldercare 	
o Daily Living	\$2.77
o Legal	Per Employee Per Month
o Financial	
o ID Theft	
Assessment and Counseling Services	
Up to six (6) Problem Assessment visits, per Eligible Client per	
unrelated Issue per Year	
o Face-to-face, video, telephonic, asynchronous text and	
live chat modalities included	
o oraș illocaliilo illocalo	
Supervisor Directed/Mandatory Referral Support	
One (1) Mandatory Referrals/Case Management annually	
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Additional Services Not Included in PEPM	J
Management Services	\$225.00-\$500.00
	Per Hour, Plus Expenses
Additional Supervisor Directed/Mandatory Referral Support	4350.00 B 6
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	1
Note that the second se	\$200.00 Per Hour, Plus Expenses
On-site Grief and Trauma Support	\$200.00 Per Hour, Plus Expenses (an additional fee may apply for on-
On-site Grief and Trauma Support	(an additional fee may apply for on- site support outside of regular
On-site Grief and Trauma Support	(an additional fee may apply for on-
On-site Grief and Trauma Support DOT/SAP (Substance Abuse Professional) Assessment Services	(an additional fee may apply for on- site support outside of regular



Pacific County Fire District No. 1 RESOLUTION 2021-03

SURPLUS PROPERTY

WHEREAS, Pacific County Fire Protection District No. 1 has determined that the items as listed on the attached "Exhibit A" are in the District's inventory; and,

WHEREAS, it has been determined that said property is no longer of any use to the District, and

NOW THEREFORE, Pacific County Fire Protection District No. 1 hereby declares that said District property as listed in Exhibit A is surplus property to the District and is to be disposed of at the Fire Chief's discretion and in the best interest of the District.

ADOPTED AND APPROVED at a Regular Meeting of the Pacific County Fire Protection District No. 1 Board of Fire Commissioners held on February 23, 2021 at Station 21-1 in Ocean Park, Washington.

Fred H. Hill, Commissioner	_	
Thomas L. Downer, Commissioner	_	
Dennis A. Long, Commissioner	Attest:	District Secretary

Resolution 2021-03 Surplus Property Exhibit A

Surplus Property

This property is past serviceable life and is of no use to the District.

PCFD1 ID#	Description	Condition	Value
Station 21-1 Dumb Bell Set:			\$200.00
Dumb Bell Rack		POOR	·
15 lbs. Dumb Bell	x 2	POOR	
20 lbs. Dumb Bell	x 2	POOR	
25 lbs. Dumb Bell	x 2	POOR	
30 lbs. Dumb Bell	x 2	POOR	
35 lbs. Dumb Bell	x 2	POOR	
40 lbs. Dumb Bell	x 2	POOR	
45 lbs. Dumb Bell	x 1	POOR	

Pacific County Fire District #1 Turn Out Gear Replacement Recommendation February 23, 2021

Turn out gear is the primary safety component in firefighting. Choosing the right gear is as important as choosing the right strategy or tactic. This summary is to convey the thoughts and process in choosing the next gear manufacturer for District 1. Sperian turn out gear is no longer manufactured necessitating the following process and evaluation to select the right gear. It consists of summary of processes, formal or informal undertaken to inform and educate. Five topics are summarized before making the final recommendation. They include an informal needs assessment, basic risk/hazard assessment, process overview, safety considerations, and financial considerations/impacts. Recommendations from each tool are printed in **Bold** at the end of the topic.

Needs Assessment:

Pacific County Fire District #1 last made a bulk turn out purchase in July 2008 through an Assistance to Firefighters Grant. District 1 purchased SPERIAN brand turn out gear from Santiam Emergency Equipment and it was suitable for the department at that time. This gear is now over 12 years old and many sets need replacing. NFPA 1851 Standard on Selection, Care, and Maintenance of Protective Ensembles for Structural Firefighting and Proximity Fire Fighting recommends replacement using the words "shall be retired" after ten (10) years from the date of gear manufacture (10.1.2 NFPA 1851 2020 ed.). An additional recommendation states that "The reflective outer shell of the garment element shall be replaced no more than 5 years from the date of manufacture. PCFD1 has not adopted the NFPA standards as a whole or this described standard. District 1 has conformed to the promoted standards where practical.

I completed the most recent inspection of PPE and found that PCFD1 SPERIAN gear was in different stages of decay attributable to the frequency of use. Career staff gear showed greater wear on average than gear issued to volunteers. Many pieces of the PPE have been retired after being denied repairs by Northwest Safety Clean (Red Tag). In nearly all cases, the gear currently assigned to a member was specifically fitted to another member at the time of purchase and because of individual body changes no longer fit the individual. The summary of the turn out gear is included in the following table.

То	tal Members:	46 Total Gear Sets Issued: 36	Volunteers Needing Gear in 90 Days: 5
13	Good	Classified as Good not needing repair, goo	od fit,> 10 years old
4	Fair	Classified as Fair not needing repair, show	ving significant wear, good fit, >10 years old
6	Repair	Classified as Repair, showing significant w	year, good fit, >10 years old
3	Poor Fit	Classified as Poor Fit, gear not sized appro	opriately, >10 years old
5	New	Classified as New, good fit, <2 years old	
5	Unclassified	Unclassified, no evaluation completed	

District 1 needs assessment indicates replacing aging turn out gear based on condition, fit, and age.

Risk Assessment

A risk assessment was initiated to evaluate the hazards District 1 firefighters are likely to encounter in our community. The basic assessment tool evaluated the demographic details and hazards including:

Department Size	Electrical Hazard	Environmental Hazard
Community Population	Radiation Hazard	Thermal Hazard
Served	Chemical Hazard	Person/Position Hazard (e.g.
Firefighter Duties and Responsibilities	Physical Hazard	Traffic Control)
Frequency of Use	Biological Hazard	Person/Equipment (e.g. elements).

Risk assessment indicates the continued practice of providing structural firefighting gear to interior and exterior firefighters along with EMS responders.

Gear Selection Process:

Starting in 2018, A/C Karvia began ordering wear sets of bunker gear. A wear set is a trial set of bunker gear at a reduced price. In all, over two years, four trial sets were issued to Capt. Haldeman (Morning pride Edge by Honeywell), FF Raichl (Morning Pride Viper by Honeywell), FF Reynolds (Innotex), and FF Luce (Lion Pacific).

Additionally, gear test reports from major departments including Denver, CO and Tacoma, WA were considered. These tests included data with respect to the gear's ability to shed water (Dunk Test), gear weight, and the ability of a wearer to perform physical acts with measurement of leg lifting abilities, etc. The study from Tacoma, FD carried the most weight secondary to the near similar environmental characteristics of the location to District 1. All gear performed as expected but, the Lion gear was clearly better in the ability to shed water and ease of movement/range of motion categories.

The committees review of gear produced a unanimous "first choice" of Lion based on wearability, comfort, and features.

Safety Considerations:

All gear considered, worn, and tested conformed with NFPA 1971 Standard on Protective Ensembles for Structural Firefighting and Proximity Fire Fighting 2018 ed. The selection process followed as closely as practical NFPA 1851 Standard on Selection, Care, and Maintenance of Protective Ensembles for Structural Firefighting and Proximity Fire Fighting.

Over the last year and during the selection process, the issue of PFAS (per- and polyfluoroakyl substances) and the possibility of exposure to this carcinogen in firefighting turn out gear was the subject of scientific debate and some litigation. PFAS chemicals are used to make items waterproof or water resistant like rain jackets and non-stick items like Teflon pans. Firefighting gear uses this in the moisture barrier to keep firefighters dry and in the "Outer Shell" to increase water shedding.

Specific to this debate was the use of C8 PFAS chemical chains used in firefighting gear and AFFF foam prior to 2010. This is the same chemical that caused the ban of AFFF firefighting foam used for Class B firefighting. At issue is the amount of these chemicals that shed and can be absorbed by the wearer.

Since 2010, firefighting gear has used a more stable C6 version of PFAS. A current study indicates that gear manufactured after 2010 using C6 PFAS causes less exposure to PFAS to the wearer than wearing a rain jacket. The specific concern now is whether the "outer shell" is/can shed this chemical from casual unprotected handling. Currently, Underwriter Laboratories has included this in their further research of firefighter safety concerns. Still many organizations and manufacturers are developing gear with little to no PFAS included in their processes or lobbying for PFAS free firefighting gear. An important note to consider is that neither Denver CO or Tacoma WA fire departments discussed this issue in their gear selection reports.

Capt. Haldeman and I spent many hours reading the literature from Dr. Peaslee who raised the issue from his studies at Notre Dame in 2020 along with other authors. The scientific findings at this point are not conclusive but, the issue has been raised and must be evaluated in the gear selection process.

Lion firefighting gear was the only manufacture able to discuss with us in detail their efforts to reduce or eliminate PFAS in their gear. Specific to Lion gear is the option to purchase a PFAS free outer shell.

The recommendation of this committee is to buy NFPA 1971 compliant gear and reduce or eliminate firefighter's exposure to PFAS chemicals as much as practically possible.

Financial Consideration:

The expense of turn out gear replacement has a major impact on the District 1 budget. In 2021 District 1 has budgeted \$25,000 for firefighter gear purchase to replace aging turn out gear. The cost/benefit analysis must include firefighter safety, frequency of use, and hazards faced balanced against available resources and other departmental/community needs. A formal cost benefit analysis was not completed as part of this recommendation as the conclusion and recommendation is within the parameters discussed by the Board of Commissioners and Administration in the budgeting process. The direction received was to replace at least 10 sets of gear for a price of \$2,500 per set inclusive of sales tax.

In 2008, PCFD1 spent \$1,648.19 on each set of turnout coat and pants inclusive of tax. The bids received this year from 3 manufacturers are in line with that direction (see table below).

Manufacturer	Specification	Cost	Тах	Shipping	Total/Set
Honeywell	Edge	\$2,120.00	\$171.72	\$0.00	\$2,291.72
Innotex	Northwest	\$2,237.00	\$181.20	\$0.00	\$2,418.20
Lion	Pacific	\$2,186.85	\$177.13	\$0.00	\$2,363.98

The price spread between manufacturers is \$117.00. All prices are within the financial parameters of District 1 budget. Seawestern Fire Fighting equipment distributes Lion gear and predicts a 3% price increase yearly with implementation starting February 28, 2021. A lease option to purchase bulk gear was offered with an interest rate of 2.99% and no origination or closing fees if the Board is interested.

Recommendation:

The unanimous choice of the gear selection committee was to purchase Lion gear made to the Pacific specification. It meets the financial needs of the District as well as being the top choice of District wear testers and the TFD independent study. Lion turn out gear has been specified to use the PF Zero new treatment of the outer Armor AP shell. This gear will provide the safety, comfort and durability required by District responders and meet the changing safety concerns. Request the Board of Commissioners authorization to purchase ten (10) sets Lion Pacific Spec turn out gear for a total of \$23,639.80 includes tax and shipping.

Respectfully submitted,

Brad Weatherby

FOR IMMEDIATE RELEASE

Contact: Guy Lucas Business Development Director Safety Components 800-896-6926 ext. 28 www.pf-zero.com

Safety Components PF Zero™ Durable Water Repellent Finish Brings New Performance to PPE Fabrics

Greenville, SC — February 8, 2021 —Safety Components, a leader in developing fabric technologies that move the industry forward, is excited to introduce PF Zero™ finish, the first non-fluorinated durable water repellent finish developed specifically for PPE fabrics. With patented, high performance flame resistant outer shell fabrics like PBI Max™ and Armor AP™, thermal liners like Glide Ice™ and Prism™, and wildland/tech rescue fabrics like Sigma — more large metro cities specify and wear materials made by Safety Components than any other. Guy Lucas, Business Development Director for Safety Components, stated, "We'd like to share with our first responder partners and customers a running change that is occurring with all of Safety Components' flame-resistant materials, those requiring water resistance, sold under the NFPA 1971 and NFPA 1951 certifications. Our newest finish, called PF Zero, uses advanced technology that allows Safety Components the ability to employ a new water repellent chemistry that is sustainable and fluorine-free. This is a true game changer for the industry."

PF Zero fabrics have been certified by UL as an approved replacement finish for fabrics sold by Safety Components under NFPA 1971/1951. Important performance characteristics such as flame resistance, TPP, and THL remain the same for Safety Components fabrics regardless of the finish. While Safety Components has already started producing materials finished with PF Zero, it could take several months for garments made with Safety Components PF Zero treated fabrics to filter through the supply chain and into the hands of first responders.

Safety Components operates as part of Elevate Textiles. Elevate and its premium brands are committed to improving sustainability for a lower carbon footprint as a cornerstone of every new product initiative. Safety Components' newest PF Zero finish is a testament to that direction, requiring 15% less energy to produce while enhancing sustainability to PPE.

Mr. Lucas went on to say, "For more than 100 years, Safety Component fabrics have represented high performance and innovation, and our commitment to first responders and the environment will always be at the forefront of our existence. PF Zero finish supports our longstanding core values with a renewed focus on a cleaner environment. As a global leader in technology-driven fabric solutions for first responders and military professionals, Safety Components won't settle for anything less."

Elevate Textiles

With a global array of premium fabric and thread solutions focused on innovation, sustainability and quality craftsmanship, Elevate Textiles provides products that surround us every day and in all facets of life. We offer advanced, high quality products and mission critical textile solutions across vast industries including fashion and functional apparel, footwear, military, fire, medical, athletic, automotive, aerospace, outdoor, and other specialty sectors. Elevate Textiles is committed to delivering solutions that protect and enhance our lives through its global manufacturing platform that includes 35 facilities across six continents and over 15,000 employees.

Quote

SeaWestern, Inc P.O. Box 51, Kirkland, WA 98083



Phone: 425-821-5858
Fax: 425-823-0636

Email: Info@seawestern.com www.seawestern.com

PACIFIC CO FIRE DIST #1 PO BOX 890 OCEAN PARK, WA 98640 Ship To: PACIFIC CO FIRE DIST #1 26110 RIDGE AVENUE OCEAN PARK, WA 98640

Date	01/06/2021
Customer No.	10582
Quote No.	QUO4050
Sales Rep	1204

ery FOB	

Sales Rep	Q004030
Aaron Kallio	
Unit Price	Extended Price

[#] Qty	Units	Part Number	Description	Unit Price	Extended Price
1	EA	Pacific V-Force Coat	SeaWestern Lion Pacific V-Force Coat - Armor AP 6.5 oz Outershell, 32" Length, K7 Glide Thermal Liner with W.L. Gore Crosstech "Black" Moisture Barrier, Raglan Sleeve Design, Black Fusion Material Coat Cuffs, 3" Yellow Ventilated Triple Trim in New York Trim Pattern, 6" x 10" Full Below Pockets, Radio Pocket and Mic Tab on Left Chest, Mic Tab and Flashlight Assembly on Right Chest, Over-the-Thumb Wristlets, Drag Rescue Device, Hanging Name PLate with Lettering, Department Lettering on Yok (up to 8 characters)	1,205.50	1,205.50
1	EA	C7 - Traditional	Upgrade Liner to C7 Center Cut Thermal Liner	49.50	49.50
1	EA	HP604	Semi Bellows Handwarmer Pockets with Fleece Lining (Pair) 9x9	46.65	46,65
1	EA	CR236Z-CLF221Z-CC 710Z	Collar Wristlet Zipper Liner Attachment	26.90	26.90
1	EA	Pacific V-Force Pant	SeaWestern Lion Pacific V-Force Pant - Armor AP 6.5 oz Outershell, K7 Glide Thermal Liner with W.L. Gore Crosstech "Black" Moisture Barrier, Contoured Legs and Knees, Black AraShield Reinforcement on Knees and Cuffs, Two Layers of Padding in Knee, 3" Yellow Ventilated Triple Trim, 9" x 10" x 2" Full Below Pocket on Left Side, Tool Pocket on Right Side, Zipper Closure on 2" Kevlar Belt System, Boot Cut with H-Back Suspenders with Self Fabric Suspender Attachment	802.00	802.00
1	EA	C7 - Traditional-Pant	Upgrade Liner to C7 Center Cut Thermal Liner	41.35	41.35
1	EA	FLY233Z-PLF004Z	Zipper Liner Attachment	14.95	14.95
	-79.500				

Subtotal 2,186.85
Tax Total (WA_2500 PACIFIC CO GROUP 8.1% 177.13

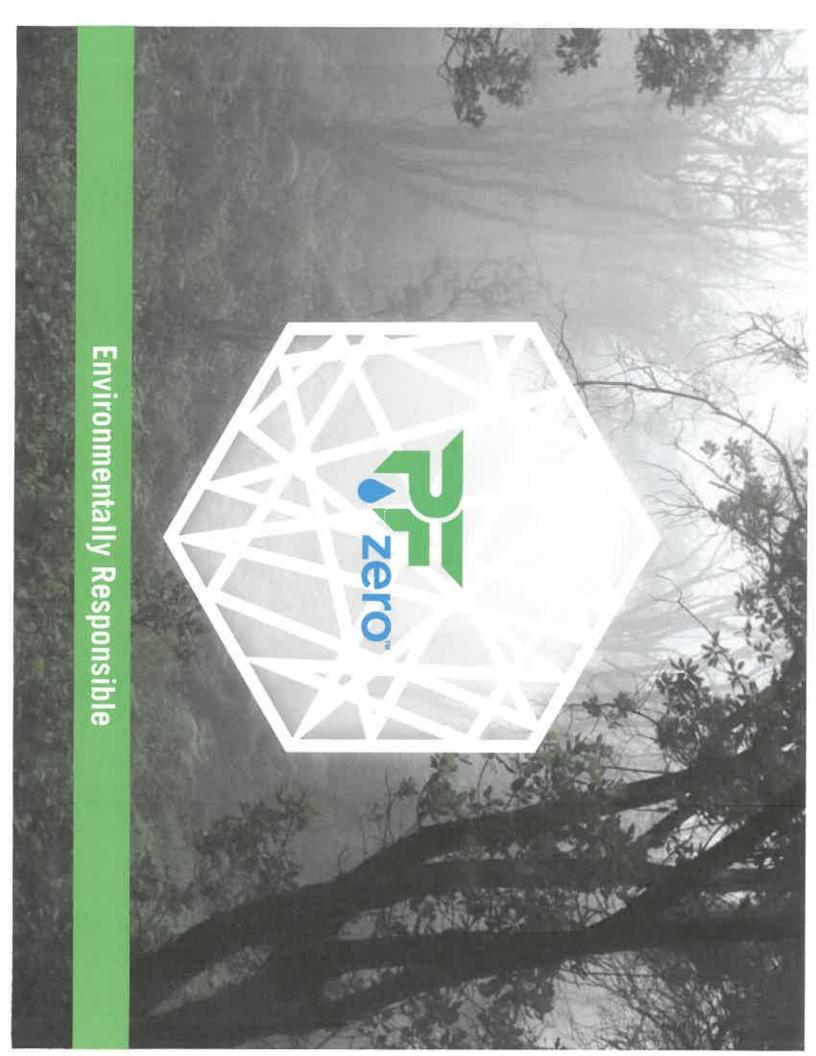
Total \$2,363.98

2020 SeaWestern Turnout Configurator

Northwest Builds for Lion Turnout Gen

"Prices Effective July 1, 2020

(a a)		
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	Description	Frice
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Her Shell Colin	Gold	Contract of the last
ner & Moisture Barrier	C7 - Traditional	
Hective Trins	3" Lime / Yellow NYC	
riatiet	Over-the-Thumb	
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ser Attachment	Velcro Storm Flap with Zipper	
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WHAT IS PF Zero"?

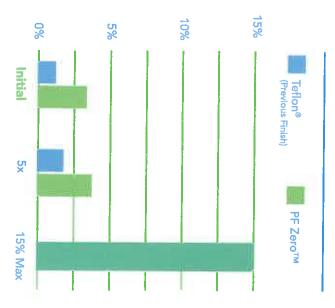
accordance to NFPA 1971. responders, providing excellent water absorption resistance in first commercially available fluorine free water repellent finish for first with exceptional durability for maximum protection. **PF Zero™** is the PF Zero" is a non-fluorocarbon based water and stain repellent finish

NFPA 1971: WATER ABSORPTION RESISTANCE

AATCC 42

>15%	7-15%	5-7%	0-5%	Rating
Poor (Fails NFPA 1971 certification)	Average	Good	Excellent	Evaluation

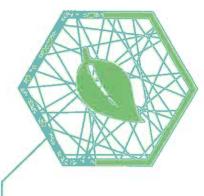
PF Zero" maintains excellent water absorption resistance, well below the NFPA maximum 15%





FEATURES + BENEFITS

FLUORINE FREE BREATHABLE DURABLE & & ODORLESS COMFORTABLE REPELLENCY ECO-FRIENDLY



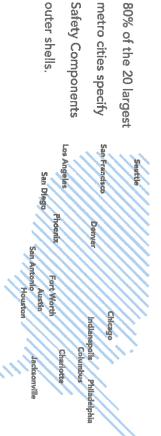
Environmentally Responsible.

dry and the earth clean. is fluorine free, keeping you PF Zero" water repellent finish

SAFETY COMPONENTS THE LARGEST METRO CITIES TRUST IN

outer shells. Safety Components

metro cities specify





215 S. Seth Child Road Manhattan, KS 66502 Phone: 888.777.7850

Mobile: 785.313.3154 Fax: 888.777.7875

February 12, 2021

Customer Name:

Pacific County Fire District No. 1, WA

Brad Weatherby, Asst. Chief

Equipment:

Forty Sets of Turnout Gear

Sales Representative:

Aaron Kallio @ SeaWestern Fire Fighting Equipment

Delivery: TBD

Community Leasing Partners, a Division of Community First National Bank, is pleased to present the following financing options for your review and consideration.

Option 1

- P				
Total Cost:	\$ 94,559.39	Payment F	requency:	Annual
Down Payment:	\$ 17	First	Payment:	At Closing
Trade-In:	\$ 54			
Amount Financed:	\$ 94,559.39			
Term in Years:	<u>3</u>	<u>4</u>	Į.	<u>5</u>
Payment:	\$32,454.08	\$24,695.99	\$20,0	43.83
Factor:	0.343214	0.261169	0.21	1971
Rate:	2.99%	2.99%	2.9	9%

THERE ARE NO DOCUMENTATION OR CLOSING FEES ASSOCIATED WITH THIS PROPOSAL.

- Fixed interest rate for the terms provided unless otherwise stated.
- This financing is to be executed and funded within 30 days of the date of the proposal, or Lessor reserves the right to adjust the interest rate. The proposal is subject to credit review and approval of mutually acceptable documentation.
- This proposal has been prepared assuming the lessee is bank qualified and that the proposed lease qualifies for Federal Income Tax Exempt Status for the Lessor under Section 103 of the IRS Code.

Thank you for allowing Community Leasing Partners the opportunity to provide this proposal. If you have any questions regarding the options presented, need additional options, or would like to proceed with a financing, please contact me at 1-888-777-7850.

Respectively,
Blake J. Kaus
VP, Director of Leasing
blakekaus@clpusa.net



3801 Fruit Valley Rd. Suite C Vancouver, WA 98660

Bill To

Pacific Co. FD #1 PO Box 890 Ocean Park WA 98640 United States

Quote

 Date
 02/02/2021

 Quote #
 QT1442140

 Expires
 03/04/2021

 Sales Rep
 LeMay, Mark

PO# Edge PPE - Revised spec

Shipping Method FedEx Ground

Ship To

Pacific Co. FD #1 26110 Ridge Ave Ocean Park WA 98640 United States

jien –	Mt. Iran #	Units	Description	QTY	Unit Sales Pri	Amount
HFRP EDGE Coat	82275WAPAC1		82275WAPAC1 Custom HFRP EDGE Coat Edge Coat - Gold ArmorAP/Glide Ice 2 Layer/Stedair 3000 per PACIFIC 1 Spec id #WAPAC100027	1	1,213.00	1,213.00
HFRP EDGE Pant	82275WAPAC1		82275WAPAC1 Custom HFRP EDGE Pant Edge Coat - Gold ArmorAP/Glide Ice 2 Layer/Stedair 3000 per PACIFIC 1 Spec id #WAPAC100028		907.00	907.00

Subtotal Shipping Cost (FedEx Ground)

2,120.00 0.00

Tax Total Total 171.72 \$2,291.72

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

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

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



Honeywell First Responder Products Clothing Specification Quote

Expires 7/31/2021

Fire Dept. Pacific County FPD No. 1

Freight

We pay

Delivery 60 Day Contract

WAPAC1

Dealer

Mes-Vancouver Wa

MES003

Specid WAPAC100027

Spec Date 02/02/2021

Quote #82275WAPAC1

To assure you receive this special pricing, the above quote number must appear on all orders referenced to same.

Any additions or deviations from original quote must be on order and are subject to additional cost.

S50 17BD Coat Golden Brown	1
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REV3 *** Revision 3 *** S50COS17G S50 Coat Outer Shell -Armor AP - 6.5 osy Twill - Golden Brown S50CTLB S50 Coat Thermal Liner -7.4 osy Glide Ice 2 Layer S50CMBD S50 Coat Moisture Barrier -5.2 osy Stedair 3000 CL825E (825) Stormflap and Comfort Chinstrap CL800 (800) Black Knit on Comfort Chinstrap LN276 Std (276) Max-view Inspection port with velcro **RS244** (244) Articulating Drag Rescue Device **TR225S** Std (225) Wrist SteamGard TRC301S-TL Trim -(1) NFPA -lime 2-tone Scotchlite (3") LTSTC-E Lettering applied directly to Coat Position E < P^C^F^D+1 > LT3S04-SL 4 -3" sewn letters -lime Scotchlite (706) Embroidered American Flag - stars towards front PO-706US-R -- right sleeve PT365-17G (365) Hanging Name Patch 4" x 19 3/4" FF LAST NAME (1st INITIAL when specified) - Avg. 7 letters = OK to use 2" letters to fit LT3S07-SL 7 - 3" sewn letters - lime Scotchlite CC247-17G (247) 3" Collar - Armor AP Twill - Gold LN237 (237) Dead Air Panels RN606-ARB (606) Sleeve Cuffs - Arashield - Black PK111-17G (111) Radio Pocket w/Antenna Detach (7.5" x 3.5" x 2") -- left chest

(128) Mic Tab in Outer Shell
-- left chest - upper

This quote, which received special pricing in consideration for services you as a dealer provided, cannot be used to offer pricing to any Federal Agency US Military branch, the National Guard or the Coast Guard. If you receive inquiries from such agencies, please contact your inside customer service representative. Additionally, these prices cannot be used to bid on specs developed by other dealers. Finally, since this special pricing was developed in response to services provided by you for your direct customer, it cannot be used to provide prices to other companies whose purpose would be to re-sell the products.

PK128-17G

Honeywell First Responder Products Clothing Specification Quote

Expires

7/31/2021

Fire Dept. Pacific County FPD No. 1

Freight Delivery

We pay

60 Day Contract

WAPAC1 Dealer

Mes-Vancouver Wa

MES003

Specid WAPAC100027

Spec Date 02/02/2021

Quote #82275WAPAC1

To assure you receive this special pricing, the above quote number must appear on all orders referenced to same. Any additions or deviations from original quote must be on order and are subject to additional cost.

S50 17BD Coat Golden Brown

PK172-17G

(172) Glove Holder in Outershell - 1 x 9

-- right chest

PK175-ARD

(175) Accessory Hook on Patch - Arashield - Gold

-- right chest - upper

PK188-17G

(188) Handwarmer Pkts Fleece Lined - Full Bellow - 9" x 9" x 2"

PK646-ARB

(646) Add reinforcement - 5" high - outside - Arashield Black

SS-S5-J2

(SS-S5-J2)

WW315

(315) Wristlets (wrist only) Nomex - impermeable waterwell

WW306

(306) - Hybrid Wristlet with Thumbloops

GPO CONTRACT# 029650

WEB# 39549

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Honeywell First Responder Products Clothing Specification Ouote

Expires

7/31/2021

Fire Dept. Pacific County FPD No. 1

Freight Delivery We pay

60 Day Contract

Dealer

Mes-Vancouver Wa

MES003

WAPAC1

Specid WAPAC100028

Spec Date 02/02/2021

Quote #82275WAPAC1

To assure you receive this special pricing, the above quote number must appear on all orders referenced to same. Any additions or deviations from original quote must be on order and are subject to additional cost.

S38 17BD Pants Golden Brown

REV3

*** Revision 3 ***

S38POS17G

S38 Pant Outer Shell -Armor AP - 6.5 osy Twill - Gldn Brown

S38PTLB

S38 Pant Thermal Liner -7.4 osy Glide Ice 2 Layer

S38PMBD

S38 Pant Moisture Barrier -5.2 osy Stedair 3000

LN277

Std (277) Max-view Inspection port with velcro

OP503

Std (503) Elastic Waist Support

PK186-17G

(186) Full Bellow Pockets - 10" x 10" x 2"

SO-160-B

(SO-160-B) - Tool Divider - 3 comp. pant portion

Right

PK647-ARB

(647) Add reinforcement - 5" high - outside - Arashield - Black

TRP307S-TL

Trim -[7] NFPA -lime 2-tone Scotchlite (3")

KN920P80-ARB

(920P80) 3D Biflex Heat Channel w/Aramid/MB Padding -Black

RN260

(260) Reverse Boot Cut

RN621-ARB

(621) Pant Cuffs - Arashield - Black

OP-RS60BELT

Belt - Waist

OP132-36B

(132) Belt Loops (7) on Pants

OP320

(320) Waterdams with O Ring

SP-510

(510) Snap Style Suspender Attachment

SPHBBSOI

Basic H-Back Suspenders w/ Snap Attach & Quick Adjust Install

SPP

Suspender Padding

No Take Up Straps

GPO CONTRACT# 029650

WEB# 39550

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Honeywell First Responder Products Clothing Specification Quote

Expires 7/31/2021 Fire Dept. Pacific County FPD No. 1

Freight **Delivery**

We pay

60 Day Contract

Dealer

Mes-Vancouver Wa

MES003

WAPAC1

Specid WAPAC100028

Spec Date 02/02/2021

Quote #82275WAPAC1

To assure you receive this special pricing, the above quote number must appear on all orders referenced to same. Any additions or deviations from original quote must be on order and are subject to additional cost.

S38 17BD Pants Golden Brown

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QUOTE



P.O. BOX 4248 • MEDFORD, OREGON 97501 (800) 654-7049 • (541) 779-0394 • Fax (541) 779-8847 sales@cascadefire.com • www.cascadefire.com

0005428 ACCOUNT

PACIFIC COUNTY FIRE DIST.#1 SHIP TO

26110 RIDGE AVE. OCEAN PARK WA

PAY TYPE	Net 30
TAKEN BY	RACHEL
SALESPERSON	2
	104595
DATE	02/02/21

- L		DESCRIPTION.	TO STORY	10011110000
EA	55067	TURNOUTS, INNOTEX ENERGY ARMOR AP GOLD	2 237 00	2 237 00
		and the same of th	200	201

- TOTAL ST	2.418.20	
THE PERSON NAMED IN	181.20	
	TBD	

VALID FOR 60 DAYS



Tél.: 819-826-5971 Fax: 819-826-5195

Quote: QUO-55067-N1C4

www.innotexprotection.com

То	
Company	CASCADE FIRE EQUIPMENT COMPANY
Name of the Quote	CASCADE 2021 DEALER SPEC GOLD - Pacific County1
Contact	Don Lloyd
Phone	(541) 779-0394 x0000
Fax	(541) 779-8847 x0000

YOUR QUOTATION

USD

Quote

COAT ENERGY - INNOTEX ENERGY	QTY	MSRP	SUB TOTAL
NFPA 1971-2018			
32" STYLE - SINGLE COLOR OUTER SHELL - WITH SINGLE METABOLIC ZONE (THERMAL BARRIER)	1		
Armor AP™, 80% Nomex®/Kevlar® spun yarns with 20% 400 denier Kevlar® filament 6.5 osy - Gold			
CROSSTECH® black moisture barrier – Type 2F, 4.7 osy			
Glide Ice™ 2-layer (2.3 osy & 1.5 osy E89™), 7.4 osy			
3M Scotchlite® 3" SEGMENTED (triple trim) - Yellow Grey			
Trim Pattern: New York Style	1		
Zipper closure system (VISLON®)	1		
Zippered combo pockets - (pair) - built-in hand-warmer	1		
Radio pocket (unit) - Regular	1		
Standard flap with Grabber™	1		
POSITION: Radio Pocket: H: 8 x L: 4 x D: 2 (dimensions in inches) - POSITION B -			
Inside pocket (7.5" x 8") with hook & loop (1" x 3") (unit) - Regular	1		
Napoleon pocket (6" opening on right side) (under storm flap) - made in moisture barrier (unit)	1		
Nomex®Spandex handguard with thumbloop - Black	1		
Vented back protection Airflow™	1		
Vented shoulders protection Airflow™	1		
Exterior hanging loop	1		
Mic loop / P.A.S.S. loop / 2 UNITS / Right chest / Left chest	2		
Thermal liner attachments (bottom of coat) (unit) / 1 UNITS	1		
Flashlight Holder - Riveted Clip with Hook & Loop Fastener / 1 UNITS / Right chest	1		
Removable utility gloves strap QRS system	1		
PERSO: Right sleeve (E) - Nomex® Embroidered American flag / Sewn on shell	1		

PERSO: Back under neck (H) - Lettering - For all units (PCFD1) / Scotchlite® 3" - Lime yellow / Straight / Sewn on shell	1
PERSO: Hern of coat (M) - Lettering - Different for each unit ([2]-Name - see list) / Average 7 letters / Scotchlite® 3" - Lime yellow / Straight / Sewn on removable patch / 4" X 17" / Outer Shell	1
Polymer coated aramid Color: BLACK	
POSITION: Inside pocket: Left side	
Limited 2-year Warranty	1

PANTS ENERGY - INNOTEX ENERGY -	QTY	MSRP	SUB TOTAL
NFPA 1971-2018			
Regular waist - SINGLE COLOR OUTER SHELL - WITH SINGLE METABOLIC ZONE (THERMAL BARRIER)	1		
Armor AP™, 80% Nomex®/Kevlar® spun yarns with 20% 400 denier Kevlar® filament 6.5 osy - Gold			
CROSSTECH® black moisture barrier – Type 2F, 4.7 osy			
Glide Ice™ 2-layer (2.3 osy & 1.5 osy E89™), 7.4 osy			
3M Scotchlite® 3" SEGMENTED (triple trim) - Yellow Grey			
Trim Pattern: Standard NFPA	1		
Zipper closure system (VISLON®)	1		
Full bellows pockets (pair) - (10" X 10" X 2") - Lined with Kevlar® twill reinforcement	0.5		
6-Tool - 2 rows of 3" wide tool compartments in 10"x 10"x 2" pkt w/ Kevlar® reinf (aka Seattle) (unit) (w/grabber)	1		
POSITION: 6-Tool pocket: Right leg			
EMK™ (Enhanced Mobility Knee) in Polymer coated aramid - With closed cell FR blend sponge foam (BLACK REINFORCEMENT)	1		
DELUXE Cotton suspenders ("H style")	1		
Add reflective trim on suspenders	1		
Nomex belt (2-sides adjustment)	1		
Belt loops (6 units) (included)-(4" x 2") / 6 UNITS	1		
Polymer coated aramid Color: BLACK			
Limited 2-year Warranty	1,		

Because of our ongoing commitment to product quality and development, we reserve the right to change, cancel, discontinue or alter any specification, price, design or feature without prior notice and without incurring any obligation.

20210203 144359 QUO-55067-N1C4 2 / 2

Pacific County Fire District #1 February 23, 2021

Military Surplus 1994 Stevens and Stevens M1083 conversion to PCFD1 Brush Engine Proposal

Project Description:

Approve \$13,247.07 to purchase supplies to convert this military surplus M1083 to a first line Brush Engine for service in Pacific County WA.

History:

In December 2020, District 1 was notified of a military surplus M1083 that met the needs to convert to a brush engine. The vehicle was inspected and picked up from the surplus facility at Joint Base Lewis McChord by Tom Hersey and AC Weatherby. District 1 had previously looked at another that did not start and was rejected.

B 21-52 has been identified as overweight with the water tank installed which has caused operational problems. It has slipped out of gear while operating. It was determined that replacing the vehicle with a truck capable of hauling the heavier loads.

Plan:

Tom Hersey will replace the 750 gallon water tank on B 21-52 with an in stock 400 gallon water tank from one of the Chevrolet brush trucks. B 21-52 will be returned to service. The 750 gallon water tank will be installed on the "new" flatbed. The Chevrolet will be retained and used as a utility/command vehicle.

This is an overview of the equipment list and funds needed to complete the conversion process of the new brush engine. The amount of the total project exceeds the limit of Fire Chief approval. This is the complete list of systems needed with pricing. Multiple bids have been requested and received per District policy. The summary is the best prices from available bids received.

750 Gallon poly water tank	0.00 in stock
50 gpm Honda wildland pump	0.00 in stock
Emergency Lightbar	0.00 in stock
Foam Pro 1601 1.5 12V 1/3 Foan Injector System	3580.00
Hannay Steel Reel Hose reels (2)	2240.00
Hose, Booster Lite 1" X 100'	736.00
Chassis Paint Cab Exterior to Red	1513.40
SetCom Liberator MAX Master headset/intercom	2899.49
ICOM Mobile radio/ant	399.34
Scene Lighting High	150.00
Scene Lighting Low	75.00
LED Emergency Flashers	540.00
Sub Total	\$12,243.13
Tax	\$1003.94
Total without shipping	\$13,247.07

Recommendation:

Please consider authorizing an amount not to exceed \$14,250.00 for the M1083 conversion to Brush Truck project. The additional amount from pricing would be used where shipping charges apply.

Respectfully,

Brad Weatherby





FIREFIGHTER PROPERTY PROGRAM (FFP) Notification of U.S. Export Control Regulations

PROPERTY NUMBER: DDWA03505728

MANUFACTURER: Stewart and Stevens

MODEL: M1083

MODEL YEAR: 1994

SERIAL NUMBER: BT0942B-FC

Pacific County Fire District #1 will receive conditional ownership to the property identified above. Unconditional ownership will transfer to District/Department only after meeting program requirements as outlined in the agreement between the Washington State Department of Natural Resources (DNR) and the District/Department. At a minimum, this requires District/Department to place the property into service within one-year of receipt, and maintain the property in service for one additional year.

The property identified above is Demil Code Q6 and cannot be sold or transferred prior to meeting the in-service requirements identified above. Any sale or transfer of this item to non-FFP participants must be executed in compliance with U.S. Export Control Regulations, including the Export Administration Regulations (EAR) (15 CFR Parts 730-774) and the International Traffic in Arms Regulations (ITAR) (22 CFR Parts 120-130). The District/Department is responsible, but not limited to, determining the subsequent transferee's eligibility to receive the property identified above in accordance with U.S. export control laws and regulations:

Information on the EAR and ITAR are at: https://www.bis.doc.gov/index.php and https://www.pmddtc.state.gov/index.html

Prior to sale or transfer of Demil Q6 property, the owning agency must notify any purchaser(s) or transferee(s) in writing, of their responsibility to comply with U.S. Export Control Regulations. Under no circumstances will this item be sold or otherwise transferred to non-U.S. persons or exported outside of the U.S.

District/Department is required to obtain Trade Security Commission (TSC) approval of future sales or transfers. This approval requires submittal of an End Use Certificate to TSC. DNR will assist, if needed, to provide forms District/Department submits to the Trade Security Commission (TSC) for approval to sell or transfer this item.

AUTHORIZED REPRESENTATIVE: JACOB BRWOAGE
Print Name
POSITION/TITLES FIRE CITIES
SIGNATURE: Uto 38
DATE: 01/12/2021



CASCADE FIRE EQUIPMENT COMPANY

P.O. BOX 4248 • MEDFORD, OREGON 97501 (800) 654-7049 • (541) 779-0394 • Fax (541) 779-8847 sales@cascadefire.com • www.cascadefire.com

QUOTE

ACCOUNT 0005428

SHIP TO PACIFIC COUNTY FIRE DIST.#1
26110 RIDGE AVE.
OCEAN PARK WA

		EL, 1/3 HP MOTOR, RISER NH, 1 LOW	HANNAY STEEL REEL, 1/3 HP		1		۸.
EXTPRICE	UNIT PRICE	DESCRIPTION		PROD	TINU	Alto	LINE
30	Net 30	RACHEL	2	104949		02/18/21	
XI-E	HAVAGE	- ANEN ET	UBERUTERUEN	SOUTH NO		CHANGE	

EA	EA	ĒA		Table Printers
S107-1601/1.5.	11676X100NH	EF 24-23-24 RB		
FOAM PRO 1601 1.5 12V 1/3HP .1-1.1 GPM	HOSE, BOOSTER LITE1X100 NH	ROLLER	HANNAY STEEL REEL, 1/3 HP MOTOR, RISER NH, 1 LOW	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
3,580.00	368.00	1,120.00		
3,580.00	736.00	1,120.00		- Continue of the last of the
	S107-1601/1.5. FOAM PRO 1601 1.5 12V 1/3HP .1-1.1 GPM 3,580.00 3	11676X100NH HOSE, BOOSTER LITE1X100 NH 368.00 3.580.00 3	EF 24-23-24 RB ROLLER 1,120.00 1 11676X100NH HOSE, BOOSTER LITE1X100 NH 368.00 3 5107-1601/1.5. FOAM PRO 1601 1.5 12V 1/3HP .1-1.1 GPM 3,580.00 3	EF 24-23-24 RB HANNAY STEEL REEL, 1/3 HP MOTOR, RISER NH, 1 LOW 1,120.00 1 11676X100NH HOSE, BOOSTER LITE1X100 NH 368.00 3,580.00 3 \$107-1601/1.5. FOAM PRO 1601 1.5 12V 1/3HP .1-1.1 GPM 3,580.00 3

VALID FOR 60 DAYS

10TAL TAX 440.32

5,876.32

TBD

HILL AUTO BODY & TOWING, INC.

DON'T SIT THERE AND CUSS CALL US PO BOX 462, 25901 VERNON AVE, OCEAN PARK, WA 98640

> Phone: (360) 665-4447 FAX: (360) 665-2548

Preliminary Estimate

Workfile ID: PartsShare:

Federal ID:

ef09b37d 67SRLJ

91-1574304

Job Number:

Insured:

PACIFIC CO FIRE DIST # 1

Customer: PACIFIC CO FIRE DIST # 1

Policy #:

Claim #:

Days to Repair: 0

Insurance Company:

Type of Loss:

Owner:

Date of Loss:

Point of Impact:

PACIFIC CO FIRE DIST # 1

(360) 665-4451 Business

Inspection Location:

HILL AUTO BODY & TOWING, INC.

PO BOX 462

25901 VERNON AVE OCEAN PARK, WA 98640

Repair Facility (360) 665-4447 Day

VEHICLE

1994 6X6 BRUSH TUCK

VIN:

Interior Color:

Mileage In:

Vehicle Out:

License:

Exterior Color:

Mileage Out:

State:

Condition:

Job #:

Production Date:

Preliminary Estimate

Customer: PACIFIC CO FIRE DIST # 1

Job Number:

1994 6X6 BRUSH TUCK

Line		Oper	Description	Part Number	Qty	Extended Price \$	Labor	Paint
1	#	Repl	CAB REFINISH		1	1,400.00		
			Note: REFINISH CAB, DOORS					
				SUBTOTALS		1,400.00	0,0	0.0

ESTIMATE TOTALS

Category	Basis		Rate	Cost \$
Parts				1,400.00
Subtotal				1,400.00
Sales Tax	\$ 1,400.00	@	8.1000 %	113.40
Grand Total				1,513.40
Deductible				0.00
CUSTOMER PAY				0.00
INSURANCE PAY				1,513.40

HILL AUTOBODY & TOWING WARRANTIES ALL REPAIRS FOR WORKMANSHIP FOR A PERIOD OF ONE YEAR

IT IS A CRIME TO KNOWINGLY PROVIDE FALSE, INCOMPLETE, OR MISLEADING INFORMATION TO AN INSURANCE COMPANY FOR THE PURPOSE OF DEFRAUDING THE COMPANY. PENALTIES INCLUDE IMPRISONMENT, FINES, AND DENIAL OF INSURANCE BENEFITS.

CCC ONE Estimating - A product of CCC Information Services Inc.

The following is a list of abbreviations that may be used in CCC ONE Estimating that are not part of the MOTOR CRASH ESTIMATING GUIDE:

BAR=Bureau of Automotive Repair. EPA=Environmental Protection Agency. NHTSA= National Highway Transportation and Safety Administration. PDR=Paintless Dent Repair. VIN=Vehicle Identification Number.



Pinnacle Peak Holding Corporation dba Setcom Corporation

3019 Alvin DeVane Bivd., Suite 560 Austin TX 78741 United States Tax ID: 65-1226637 650.965.8020 www.SetcomCorp.com

Estimate

Expires	Estimate #
3/14/2021	935869
torMAX System	<u> </u>
	3/14/2021 lotes

Bill To				Ship To				<u>. </u>
Pacific County Fire District 1 26110 Ridge Ave. Ocean Park WA 98640			Pacific County Ocean Park W	y Fire Distric A 98640	t 1			
Terms	Lead '		Ship Via	FOB			Executive	
Net 30	_	Veeks	UPS GRD	Austin, TX		Doug Sar	rtin	
Item	Qty	Units	Description	Detailed Descr	ription		Rate	Amount
Item	1	EA	Placeholder - radio cable				265.00	265.00
MS-900MAX	1		LiberatorMAX Master Station	Radio Interface Ba	ase for Liberate	rMAX	975.00	975.00
CSB-900MAX Kit	2		Wireless Headset, Radio Transmit Includes Charge Cable (25-1027) and Hanger Hook (14-7014)				800.00	1,600.00
Items marked with an ast	erisk (*) a	re special	order and non-returnable.		T			
We appreciate the opport					Subtotal Shipping C	net (LIDS	GBD)	2,840.00
			ww.setcomcorp.com/returns.ht	ml	Total	المار (۱۹۵	GRD)	59.49 \$2,899.49
Ref Diagram								



www.setcomcorp.com

3019 Alvin DeVane Blvd. Ste. 560

Austin, TX 78741 Phone: (650) 965-8020

Setcom SO# 952XXXX **Customers PO# 952XX**

LiberatorMAX Wireless Headset

Intercom System

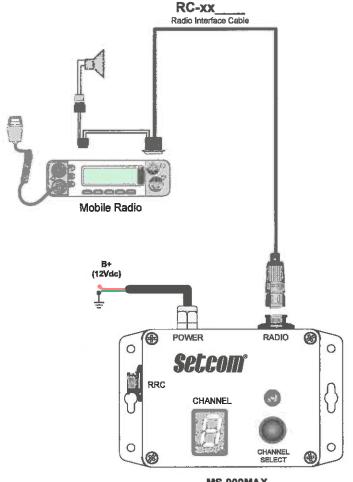
Two Headsets - single mobile radio interface



Full duplex, hands-free intercom between headsets

All wireless headsets are connected to the MS-900MAX **Master Station**













LIBERATORMAX PUBLIC SAFETY SYSTEM

Introducing LiberatorMAX, the most advanced communications system for fire apparatus. Multi-person system that is versatile and simple to use, making it a great solution for communication needs in many public safety applications. Easiest install on the market with only one base station required for all wireless headsets to be connected.

- Up to 7 radio transmit and/or intercom positions.
- 8 talk group channels.
- Ability to integrate portable radio into the headset allowing the user to simultaneously communicate over the portable radio, mobile radio, and intercom.
- Range: Up to 1,500 feet (line of sight).
- Premium dual-speaker headset with noise reduction rating of 23dB.
- "Instant On" Advanced motion sensor technology is integrated into the headset. The headset shuts down after 15
 minutes of inactivity and will automatically turn back on when the user picks up the headset.
- Full duplex intercom communications without any push-to-talk (PTT) or vox settings required.
- 15 hours battery life.
- Waterproof, noise-cancelling microphone for rugged conditions.
- Charge anywhere with either a 120V or 12V/24V power source.
- Heavy-duty and durable design to extend life in a demanding environment. Perfect for harsh public safety situations.
- If no mobile radio communication is required, this system can function as a stand-alone system without a base station away from the vehicle. Perfect for search and rescue operations.
- Available in Behind-the-Head Style.

Wireless Applications and Uses:

- Truck-to-truck communication capabilities
- Brush truck/wildland fire apparatus
- Tailboard
- Ladder
- Aerial platform or basket
- Pump operator
- Search and rescue
- Incident Command
- Engines / pumpers
- Fire boat / marine patrol
- Ambulance/ EMS vehicles
- Spotter positions
- Fire training







Pinnacle Peak Holding Corporation dba Setcom Corporation

3019 Alvin DeVane Blvd., Suite 560 Austin TX 78741 United States Tax ID: 65-1226637 650.965.8020 www.SetcomCorp.com

Estimate

Date	Expires	Estimate #						
2/12/2021	3/14/2021	935868						
Comments / Notes								
Two Crew Wired System Single ICOM mobile radio								

Page 1 of 2

Bill To	Ship To
Pacific County Fire District 1 26110 Ridge Ave. Ocean Park WA 98640	Pacific County Fire District 1 Ocean Park WA 98640

Terms Lead Time Ship Via **FOB** Account Executive Net 30 Four Weeks **UPS GRD** Austin, TX **Doug Sartin**

Item	Qty	Units	Description	Detailed Description	Rate	Amount
Item	1	EA	Placeholder - radio cable		265.00	265.00
IM-950	1		Intercom Mixer, System 900	Single Radio Interface, Fully Adjustable Use with RCB or RC-xx_cable types Full Duplex Intercom 4 Radio Transmit Circuits, TSR Jacks Remote Port for Up to 4 Additional Intercom-Only Positions 2 Footswitch Ports: (1 assignable to HS1 or HS2, 1 assignable to HS3 or HS4) AUX Audio Input Automatic AUX Muting on PTT or Radio RX (selectable), 3-second delayed recovery from AUX Mute Fully Isolated DC Power for Noise Immunity TX Audio PTT Lockout Can connect to 2 radios with RRC-950 (requires 25-0108 cable)	790.00	790.00
CSB-900R-1	1		Headset	Radio Transmit Headset, System 900 Dual Ear Muff - Behind-the-Head Right Cable Dress Always Live on the Intercom Radio Push-to-Talk and Volume Control in the Headset 15' Coil-Cord Gel Filled Ear Muffs for Greater Comfort	390.00	390.00
CSB-900L-1	1		Headset	Radio Transmit Headset, System 900 Dual Ear Muff - Behind-the-Head Left Cable Dress Always Live on the Intercom Radio Push-to-Talk and Volume Control in the Headset	390.00	390.00

Ref Diagram	



Estimate

Date	Expires	Estimate #						
2/12/2021	3/14/2021	935868						
Comments / Note	Comments / Notes							
Two Crew Wired Sys Single ICOM mobile	tem radio							

Page 2 of 2

Terms	Lead 1		Ship Via		FOB	Account Executive						
Net 30	Four V	Veeks	UPS GRD		Austin, TX		Doug Sai	rtin				
Item	Qty	Units	Description	De	etailed Descript	ion		Rate	Amount			
				15	Coil-Cord		Comfort					
Items marked with an aster We appreciate the opportur Also, please note our retur Ref Diagram	nity to w	ork with y		utml	S	Subtotal Shipping C otal	ost (UPS	GRD)	1,835.00 46.34 \$1,881.34			



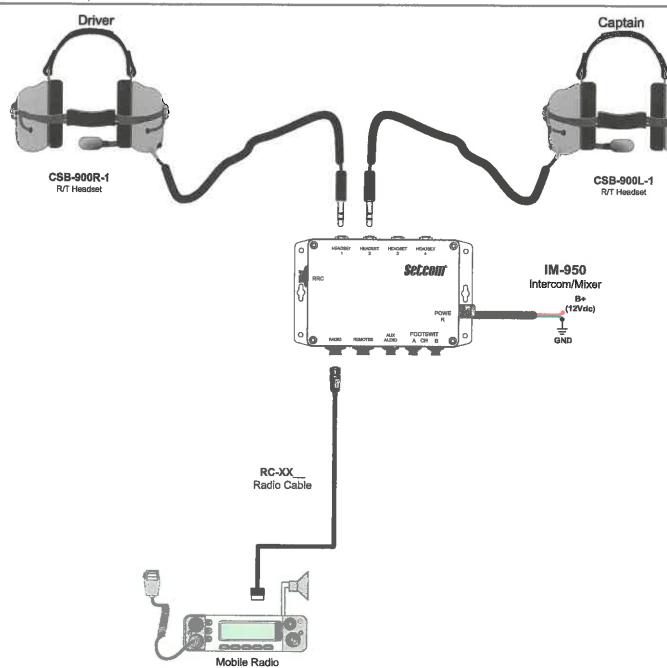
www.setcomcorp.com

3019 Alvin DeVane Blvd. Ste. 560

Austin, TX 78741 Phone: (650) 965-8020

Setcom SO#_ Customers PO#

Setcom System 950 2 Crew Wired



System 950



System 950

Setcom's most popular and versatile intercom, developed specifically for firefighters.

The System 900's simplicity of design cuts costs, not corners:

- With outstanding durability and a 25-year legacy, the System 950 is a top-quality intercom that has been put to the test by thousands of fire departments.
- This modular system accommodates up to three radios, ten firefighters and fourteen positions, including eight intercom positions.
- Plug and play components and the fewest components of any leading system make the System 950 easy to install, saving you
 time and money.
- Repairable parts decrease the lifetime cost of ownership, and fast repair turnaround decreases downtime.
- Setcom stands behind every system with dedicated technical support staff and an in-house service department.

Specifications:

Master Station	Full-duplex intercom, allowing normal conversation among firefighters
	All firefighters hear both radio and intercom traffic
	 Protection against radio frequency interference (RFI), electro-magnetic interference (EMI) and ground loops
	 Audio input jack allows crew to enjoy entertainment audio in non-emergency situations
	Available with optional driver's and officer's footswitches
Headsets	 Noise reduction rating (NRR) of 23dB, meeting NFPA 1500 and OSHA regulations
	Wireless option available
	 Volume controls and push-to-talk (PTT) buttons in the headsets make the system easy to install, use and repair
	 Radio PTT in headsets keys the radio; only the keying headset transmits over the radio
	 Radio transmit headsets are always live on the intercom; available with portable radio adapter cables (PRACs) for use with portable radios
	Intercom PTT in jumpseat headsets permits intercom access and prevents unwanted noise from vacant positions
	15-foot coil-cord eliminates the need for extension cables
	Cadmium-bronze, coil-cord conductors prevent broken conductors and intermittent audio
Speakers	Rigidly mounted in the headset to prevent broken leads
	Specifically designed for radio traffic in the voice frequency range
Microphone	 Waterproof, amplified microphone provides excellent noise cancellation, a superior signal-to-noise ratio and clear voice transmission
	Flexible-boom with counter-wound beryllium-alloy springs resists work-hardening and fatigue
Cabling	Double shielded cabling (one shield on the microphone line and another on the overall cable) prevents radio
<i>a</i>	frequency and electro-magnetic interference
	 Interconnecting cables are fitted with waterproof connectors
Warranty	Two years

Components: The System 950's versatile components make it suitable for most fire apparatus.



System 950W4

Jumpseat Extension Station

Pump Panel/Tailboard Station

CSB Series Headset



Picking Ticket

INDUSTRIAL SOURCE NATIONAL FIRE FIGHTER CORP. LPM SYSTEMS

Customer Copy.



NATIONAL FIRE FIGHTER WILDLAND

3500 COMMERCIAL AVE SPRINGFIELD OR 97478

₿ 800-423-8347

PACIFIC CNTY FIRE DIST 1

26110 RIDGE AVE HERSEY@PCFD1.ORG

OCEAN PARK WA 98640

360-665-4451

Customer S3308

Order 02424104-00

Order Date 01/11/21

Page 001 OF 001

Name	PA(IFI	C CNTY	FIRE DIST 1	Territory	11	10	Ship Via	FRT	TRUC	K -NOI	NE-		initials	AE	*		
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Phone	360-665-4451			Status			Route						Username		50.00			
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		§	*****	QUOTE *****														
1	EA			Expiration Date: 02/10/21 FOAM PRO 1601 CLASS A FOA 1.5° 12V NPT		1		R FP1601		1	1	0		68.00	3926.00	3926.00		
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1	EA			FOAM PRO 1600/1601 LOW LE TANK SENSOR, TOP MOUNT		4	HP	R 1600LLTS	S	1	1	0	S011D		110.00	110.00		
and the state of t				DS CALL (541)242-6113 OR www.industrialsource.com														
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		CYLINDERS, VALV
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110002104 23		011-011-111

CAUTION: USE NO DIL OR LUBRICANT OF ANY KIND ON CYLINDERS, VALVES, GAUGES, REGULATORS OR ANY OTHER FITTINGS, AS SUCH USE IS DANGEROUS AND MAY CAUSE EXPLOSION.

If purchaser falls to pay cylinder rental charge when due, seller shall have right to terminate purchaser's light to possession of cylinders, earlier upon purchaser's premises and take such possession, without notice or demand, and without walver or other rights of seller.

NOTICE: CLAIMS MUST BE MADE WITHIN 5 DAYS AFTER

RETURN OF GOODS. NO MERCHANDISE ACCEPTED FOR

CREDIT WITHOUT PRIOR APPROVAL. RETURNS RECEIVED

AFTER 60 DAYS OF ORDER DATE WILL INCUR A MINIMUM

 HAZMAT CHARGES ARE NOT FEES OR TAXES IMPOSED BY ANY GOVERNMENTAL ENTITY.

20% RESTOCKING FEE.

PIČKED

DIVER !
TO SE
DATE

DELIVERED
BY

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LIVERY	1	

TICKET, INCLUDING ANY CYLINDER LEASES, ARE SUBJECT TO THE "SALE TERMS AND CONDITIONS."	"CNIC"
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POSTED ON LINE AT http://www.industrialsource.com/termsandconditions.pdf , which	
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IF YOU WOULD LIKE A COPY OF THE SALE TERMS AND CONDITIONS SENT TO YOU, PLEASE	
IF YOU WOULD LIKE A COPY OF THE SALE TERMS AND CONDITIONS SENT TO YOU DI FASE	
The state of the s	
CONTACT US AT 541-242-6113 OR arbiting@industrialsource.com	
VONTACT US AT S41-242-0113 UN ALDININGERIUUSBIRISBUTGE.COM	

THE PURCHASER ACKNOWLEDGES AND AGREES THAT THE LISTED PRODUCTS ON THIS PICKING



Hughes Fire Equipment, Inc. 910 Shelley Street Springfield, OR 97477

P - (541) 747-0072 F - (541) 747-0073

BILL TO:

PACIFIC COUNTY FD #1 PO BOX 890 OCEAN PARK, WA 98640

QUOTATION 131523

CUSTOMER NO. 14465

SHIP TO:

PACIFIC COUNTY FD #1 26110 RIDGE AVE OCEAN PARK, WA 98640

PHONE: 360-665-4451

PAGE

Tax Misc. Amt.

QUOTATION TOTAL

1

FAX: 360-66	5-4909				
DATE	SHIP VIA	F.O.B.		TERMS	
01/06/21	GROUND	NE	T 30 DAYS		
PURCHASE ORDE	R NUMBER ORDER DATE	SALESPERSON		OUR C	DUOTE NUMBER
	01/06/21	DLP		131	523
QUANTITY REQUIRED SHIPPED	ITEM NUMBER	DESCRIPTION		UNIT PRICE	AMOUNT
HOURS MILES UNIT# YEAR:	MODEL#: SERIAL#: NAME: DATE SOLD:	PU	VIN#: IMP#: INS#:		
	FOA-S107-1600-1.5M FOA-2510-0032 FOA-6032-0015 FOA-6032-0018	FOAMPRO 1600 ASSY TANK LEVEL SENSO, SIDE SYSTEM SCHEMATIC PLACARD, NFPA PLACARD FREIGHT IS JUST AN		4,250.00 105.00 124.00 124.00	4,250.00 105.00 124.00 124.00

4,603.00 0.00 150.00 4,753.00 370.73 5,123.73

Terms and Conditions: Interest will be charged at the rate of 1 1/2% per month, or 18% annually on any unpaid balance. Customer agrees to pay reasonable attorney's fee and all other costs of collection after default. All orders received "As Ordered" and returned are subject to a 20% restocking fee. No returns are allowed without prior written approval from Hughes Fire Equipment. All shortages and discrepancies must be reported to Hughes Fire Equipment within 10 days of receipt of shipment. No cash refunds will be given.

Product Total Discount Freight Taxable Amount



Icom America Inc. 12421 Willows Road NE Kirkland WA 98034

Phone: (425) 454-8155 Fax: (425) 454-1509 QUOTE

Quote Number
Date
Customer
Branch / Plant
Salesperson
Page

Pacific County Fire Dist. #1

SQ 49328 000 2/12/2021 51209 165 Tim Thometz

51209 S Pacific County Fire Dist. #1
PO Box 890
Ocean Park WA 98640
T

26110 Ridge Ave P Ocean Park WA 98640

71786

Order Date 2/12/2021

Customer PO

Ship Via

Notes

. . _ _ . .

Line Item

2/12/2021

FedEx Ground

Quantity Availability Unit Price

Ext. Price

THANK YOU FOR YOUR VALUED INTEREST IN ICOM'S QUALITY LINE OF PRODUCTS!

QUOTATION: Valid for 30 days after date of issuance.

QUOTATION: Valid for 90 days after date of issuance for State, Local and Federal Clients

Description

STOCK: Equipment on hand is not guaranteed; ETA's will be provided ARO.

EXPORT ASSISTANCE: REFER TO E.A.R. FOR SUPPORT VISIT: https://www.bis.doc.gov/

NASPO NATIONWIDE CONTRACT EFFECTIVE DATES: 04/01/15-06/30/21

CONTRACT NUMBER: 06913 FOB DESTINATION (SURFACE)

DELIVERY: WITHIN 30-60 DAYS FROM RECEIPT OF ORDER

LARGER PURCHASES: DELIVERY 90-120 DAYS ARO.

PAYMENT TERMS: 2% 20, N30(OAC)

CREDIT CARDS ACCEPTED: VISA, MC, AMEX (CASH DISCOUNT N/A TO CREDIT CARD ORDERS)

QUOTATIONS: VALID FOR 60 DAYS AFTER ISSUANCE

 1.000 F5021 51
 136-174 50W analog mobile
 1 Not In Stock
 247.86
 247.86

 2.000 OPC2078
 D-sub 25-pin ACC cable
 1 In Stock
 75.30
 75.30

Sales Tax

26.18

TOTAL AMOUNT 349.34 USD

This quote is FOB Destination

CHIEF'S REPORT February 23, 2021 Station 21-1 / ZOOM

1. Personnel Information

- a. Volunteer
 - i. One new volunteer applicant has been added to the ranks
 - ii. As a result of growing volunteer ranks, Brian Davis will be promoted to Captain to help with span of control.
- b. Career
 - i. Firefighter/Paramedic, Kristi Asplund, started on February 1st and is currently in the field training evaluation period
 - ii. Firefighter/Paramedic Justin Baker has successfully completed his probationary period

2. Interfacility transfers

- a. Interfacility transfers for 2021
 - i. January 1 February 22
 - 1. Took 25; Turned Down 16; 61% success rate

3. Inter-agency

- a. WA EMD/FEMA
 - 2021 AFG grant has been submitted for large diameter hose. The grant amount was approximately \$50K, with the District match of \$2500
- b. PACCOM/PCEMA
 - i. Nothing new to report
- c. State Parks / Department of Natural Resources / USFW
 - i. Nothing new to report
- d. Pacific County Sheriff's Office
 - i. Nothing new to report
- e. Other Fire Agencies
 - I am meeting with Raymond Fire Chief Bill Didion to discuss a collaboration with specific types of trainings. Primarily, officer development.
- f. Ocean Beach Hospital
 - i. Nothing new to report
- g. Other Community
 - i. Nothing new to report

4. Intra-agency

- a. Policy Updates
 - i. There are several policies that are needing to be update
 - ii. Enduris or legal counsel
 - iii. Emergency vehicle driving and infectious control policies
- b. Facilities / Apparatus / Equipment

3

- i. Garage doors at Seaview A/C Weatherby
- c. Intradepartmental changes during COVID-19
 - i. Our PPE supplies are still in excellent shape.
 - ii. Vaccinations are being offered to emergency responders
 - iii. Trainings are being conducted primarily in-person, with appropriate precautions being taken
- d. Labor Management
 - Did not have a formal labor management meeting this month.
 However, there is an open, respectful dialogue between the Union President and I
- e. Strategic Planning Workshop
 - i. March 2021 possibility?

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

January 2021 Call Totals

- 1. Total Calls = 203
 - a. Fire = 15
 - b. EMS = 188
 - c. Patients Transported = 112
 - d. Major Incidents:January 14 Structure Fire; Rural Long Beach
 - d. 2021 (YTD) Total 203; (2020 YTD 193)
 - e. Attached charts

PACIFIC COUNTY FIRE DISTRICT 1 STATISTICS - 2021

Command/LS	EMS	Fire	Administrative	TRAINING HOURS		Other	ОВН	M/A-FD2	M/A-IL	M/A-LB	Cape D S.P.	4-SOUTH	3-MW	2-0P	1-NP	ZONE RESPONSE		Total FIRE/EMS	Total Transported	Interfacility Tx	MVC	Treat/Transport	Treat/No Transport	Assist Only	EMS	Complaint/Other	Hazardous Cond.	Alarm	HazMat	Rescue/Extrication	Vehicle/RV	Grass/Brush	Building	FIRE	
55	600	273	59.75	990.75		2	24	0	0	0	0	23	20	98	36			203	112	27	4	87	51	19	188	00	2	ω	1	0	0	0	1	15	January
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Public Education Coordinator Report- January 20,2021- Febuary 22,2021

Commi	unity Educ	ation Li	ifa Safatı	/ Drogram		1	Π
Collinia	linty Educ	ation, Li	le Salety	Piograi			
	Meetings /	Trainings.	/ Events				
 _	02/11 Pilot			nity Risk As	ssessment/	Reduction	
	02/22 Pilot	: Program f	for Fall Prev	ention Wa	shington S	tate.	
	Upcoming			<u> </u>			
	02 /28 Bab			cal girls.			
	03/11 CPR		ide		-		
	03/04 CRA	Meeting	L				
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MARCH APRIL					 	-	
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IULY						1	
AUG		-				1	
SEPT						1	
OCT]	
NOV							
DEC							