

Pacific County Fire Protection District 1
Regular Commissioner's Meeting
February 18, 2025 – 3:00 P.M.
Station 21-1, Ocean Park



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 Commissioner's Meeting held on January 21st, 2025
2. January 24th, 2025 4th week expenses for a total of \$563,828.29
 - a. Accounts Payable: \$255,966.41
 - b. Payroll: \$307,861.88
3. February 18th, 2025 regular expenses for a total of \$374,068.29, not including Jack's Country Store
 - a. Accounts Payable: \$48,067.49
 - b. Payroll: \$326,000.80

Jack's Country Store: Needs Approval

1. Jack's February 18th, 2025 expenses for a total of \$829.58

Guests and Public Comments

Guests:

Public Comments:

Please introduce yourself and your purpose in attending the meeting.

Presentations and Special Events: None

Secretary's Report

1. BIAS Treasurer's Report
2. Monthly Budget Position Report, January 2025
3. 2022 Cash Flow Statement
4. 2022 Cash Flow Projection
5. Systems Design Collection Statistics

Calendar Items and Upcoming Events

1. March 18th, 2025 – Regular Commissioner's Meeting, Station 21-1, 3:00 P.M.

Correspondence: None

Old Business: None

1. Propane Services Supplier
2. Station 21-2 Mold Remediation

Pacific County Fire Protection District 1
Regular Commissioner's Meeting
February 18, 2025 – 3:00 P.M.
Station 21-1, Ocean Park



New Business:

1. Resolution 2025-03 – Surplus Property
2. Station 21-3 Final Progress Payment and Retainage Payment
3. Stairway Purchase for Container Training Structure
4. Interlocal Agreement between Pacific County Fire District #1 and Pacific County

District Chief's Report

1. AC Weatherby's Report
2. AC DeConto'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

**PACIFIC COUNTY FIRE PROTECTION DISTRICT #1
REGULAR COMMISSIONERS MEETING
MINUTES JANUARY 21ST, 2025**



Commissioner Hill established that a quorum was present and called the meeting to order at 15:00. The meeting was held at Station 1, located at 26109 Ridge Avenue, Ocean Park, WA 98640. Attendance at the meeting included:

- | | |
|---|--------------------------|
| Commissioner Fred Hill | FF/PM Emilia Herman |
| Commissioner Tom Downer (via telephone) | FF/EMT Scott Elliott |
| Commissioner Dennis Long | FF/EMT Brooklyn Rowland |
| Fire Chief Jacob Brundage | FF/EMT Chazz Hester |
| Assistant Chief Brad Weatherby | Volunteer Samantha Grote |
| Assistant Chief Mike DeConto | Volunteer Rondie Huiras |
| Captain Nick Haldeman | District Secretary |
| FF/PM Spencer Johnston | |

Commissioner Downer made a motion to appoint Fred Hill as Chairman of the Board of Commissioners for Pacific County Fire District #1 for 2025, seconded by Commissioner Long. Motion carried.

Commissioner Long made a motion to appoint Tom Downer as Vice Chair of the Board of Commissioners for Pacific County Fire District #1 for 2025, seconded by Commissioner Hill. Motion carried.

Commissioner Hill called for an Executive Session at 15:01 for Pension and Relief Board meeting. Regular session resumed at 15:02.

Consent Agenda

1. Minutes of Regular Commissioner's Meeting held on December 17th, 2024
2. December 26th 2024 4th week expenses for a total of \$34,523.46
3. January 1st, 2025 13th month expenses for a total of \$9,079.46, not including Jack's Country Store
4. January 21st, 2025 regular expenses for a total of \$133,691.24, not including Jack's Country Store
 - a. Accounts Payable: \$84,127.85
 - b. Payroll: \$49,563.39

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

Jack's Country Store

1. Jack's 13th Month January 1st, 2025 expenses for a total of \$549.38

Commissioner Hill made a motion to approve the Jack's Country Store expenses in the amount of \$549.38, seconded by Commissioner Long. Commissioner Downer abstained. Motion carried.

Guests and Public Comments:

Blaine Gunkel was in attendance at the meeting.

**PACIFIC COUNTY FIRE PROTECTION DISTRICT #1
REGULAR COMMISSIONERS MEETING
MINUTES JANUARY 21ST, 2025**



Presentations and Special Events: None

Secretary's Report: (Report Attached)

1. BIAS Treasurer's Report
2. Monthly Budget Position Report, December 2024
3. 2024 Cash Flow Statement
4. 2024 Cash Flow Projection
5. Systems Design Collection Statistics

Calendar Items and Upcoming Events

1. February 18th, 2025 – Regular Commissioner's Meeting, Station 21-1, 3:00 P.M.

Correspondence:

Old Business: None

New Business:

1. Resolution 2025-01 – Authorizing any Commissioner to Serve as a Volunteer Firefighter: Needs Approval

Commissioner Downer made a motion to approve Resolution 2025-01 – Authorizing any Commissioner to Serve as a Volunteer Firefighter, seconded by Commissioner Long. Motion carried.

2. Resolution 2024-02 – Authorize the Use of EMS Levy Funds: Needs Approval

Commissioner Downer made a motion to approve Resolution 2025-02 – Authorize the Use of EMS Levy Funds, seconded by Commissioner Long. Motion carried.

3. Station 21-3 Surfside Residence Remodel

See attached summary.

AC Weatherby requested authorization for a progress payment of \$68,132.13 to Chris Boggs for the work on the Surfside station. The remainder would be held for the State-required retainage.

Commissioner Long made a motion to approve the payment to Chris Boggs in the amount of \$68,132.13 with a remaining \$7,570.23 to be paid on completion, seconded by Commissioner Downer. Discussion ensued.

Blaine Gunkel asked if the parking lot at the Surfside station was going to remain gravel or if there were plans to pave it.

AC Weatherby informed that there are currently no plans to pave.

Certified to be the original minutes

Date

*Pacific County Fire Protection District 1
Regular Commissioner's Meeting
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**PACIFIC COUNTY FIRE PROTECTION DISTRICT #1
REGULAR COMMISSIONERS MEETING
MINUTES JANUARY 21ST, 2025**



Mr. Gunkel requested, on behalf of the public, that the District keep an eye on that parking lot to make sure the trucks don't compromise the integrity of the graveled area.

Motion carried.

4. Propane Services Supplier

AC Weatherby provided a summary on the companies who bid for propane service to FD#1. Based off of the data that was provided, EZ Propane Coastal provided the highest value.

Commissioner Downer made a motion to change propane services to EZ Propane Coastal, seconded by Commissioner Long. Motion carried.

5. Basic Life Support Interfacility Transfer Agreement Medix Ambulance: Needs Approval

See summary.

Chief Brundage explained that this agreement mirrors the agreement that we had for the same service with Ilwaco. The agreement has been double checked by our attorney. There was discussion with the General Manager of Medix about potentially extending the agreement to ALS down the road; they're interested. We still have the right of first refusal. Both ends are completing proper documentation. Chief Brundage recommended that the Fire District moves forward with this agreement.

Commissioner Long made a motion to approve the Basic Life Support Interfacility Transfer Agreement with Medix Ambulance to move that service from Ilwaco to Medix, seconded by Commissioner Downer. Discussion ensued.

Commissioner Downer asked Chief Brundage why we haven't pursued ALS as well.

Chief Brundage stated that Ilwaco was not able to perform those services. The union wanted to keep that work for now.

Commissioner Hill asked if the hospital knows to call us first.

Chief Brundage informed that they are supposed to, but a meeting will be set up with Medix, OBH, and FD#1. He also continued by stating that we have a high standard; we will keep a close eye on the service provided through this agreement so that we don't compromise our integrity and values in the EMS service.

Commissioner Long asked if we have informed Ilwaco yet.

Chief Brundage stated that we have not.

Motion carried.

**PACIFIC COUNTY FIRE PROTECTION DISTRICT #1
REGULAR COMMISSIONERS MEETING
MINUTES JANUARY 21ST, 2025**



6. Training Property Engineering: Needs Approval

AC DeConto informed that this business item is payment for the engineering services which were provided by Shaw Engineering needed for the boxes prior to stacking.

Commissioner Long made a motion to approve payment in the amount of \$4,480 to pay Shaw Engineering for the plans for the training structure, seconded by Commissioner Downer. Motion carried.

7. 2025-2027 Collective Bargaining Agreement

Chief Brundage informed that he met with the union. The entire CBA has been tentatively agreed on. The last article was the drug testing article; this was worked out with legal. Legal also reviewed the entire CBA.

Commissioner Long made a motion to approve the 2025-2027 Collective Bargaining Agreement between Pacific County Fire District #1 and IAFF Local 3999, seconded by Commissioner Downer. Motion carried.

8. Station 21-1 Boiler

AC Weatherby informed that L&I inspects the boiler and had told us that it would need to be replaced in the near future. Now that it has failed, it is at the top of the list. The proposal that was received shows this project costing \$27,915.60. The only issue is the cost from Ford Electric, which is included in the proposal. They have stated their portion of the job will be \$7,000, but they're not sure what the actual cost will entail. They did agree that this \$7,000 will be the maximum for their duties.

AC Weatherby stated that the crew's quarters upstairs has a temporary solution provided by EZ Propane Coastal.

Commissioner Long made a motion to approve the boiler replacement in the amount of \$27,915.60 with a \$7,000 maximum on the electrician's portion, seconded by Commissioner Downer. Motion carried.

9. Station 21-2 Mold Remediation

AC Weatherby explained that the hot water heater and flooring are issues. Also, the rotting deck was nailed into the siding which has created an issue. KD&S completed an inspection, and we need to get the mold mitigated. It is recommended that we do not inhabit the residence.

AC Weatherby suggested that the Board of Commissioners declare an emergency moving forward.

Commissioner Hill asked if this has been submitted to insurance.

AC Weatherby explained that we have not submitted anything to them yet; we just received this report

**PACIFIC COUNTY FIRE PROTECTION DISTRICT #1
REGULAR COMMISSIONERS MEETING
MINUTES JANUARY 21ST, 2025**



today.

Discussion ensued regarding the specifics of what needs to be fixed at that station due to the mold issue. It is estimated that it will cost approximately \$40k to \$50k to clean the mold up and make the station habitable.

Commissioner Downer made a motion to declare the mold at Station 21-2 an emergency and to move forward with repairs, seconded by Commissioner Long. Motion carried.

AC Weatherby did explain that we have a contingency plan – having the Seaview crew sleeping quarters be at the Seaview Cottages. He informed that he looked at Pacific Mobile, and the cost was more and not friendly for living quarters. The cottages are cheaper and provide the most convenience while keeping the crew on the job site.

District Chief's Report: See attached report.

1. AC Weatherby's Report –
 - i. An EMS Evaluator course was held this last month; 11 people were certified. This class was taught by Captain Bellinger and Dr. Hill.
 - ii. There is a scheduled Advanced Medical Life Support class for this week.
 - iii. We are currently working on radio implementation. FF/EMT Burton is working on reprogramming our radios; we have 18 types. He has to write 2 more, and we will be ready to go.
2. AC DeConto's Report – See attached report.
3. Pub Ed Coordinator Karvia's report – Absent (at training)

Chief Brundage provided a 2024 incident review presentation. See attached.

Commissioner's Reports

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

Personnel Information: None

Good of the Order:

Chief Brundage stated that 2024 seemed busy, but 2025 has lots of operations changes. Keep at it. Here we come!

Executive Session:

Commissioner Hill called for an Executive Session lasting 15 minutes for a discussion regarding personnel at 15:57. Chief Brundage was in attendance for 10 minutes of the session. No decisions were made. Regular session resumed at 16:07.

Meeting adjourned at 16:08 hours.

Certified to be the original minutes
Date _____

**PACIFIC COUNTY FIRE PROTECTION DISTRICT #1
REGULAR COMMISSIONERS MEETING
MINUTES JANUARY 21ST, 2025**



FRED H. HILL, Commissioner

THOMAS L. DOWNER, Commissioner

Attest:

DENNIS A. LONG, Commissioner

District Secretary

1/24/25 REGULAR 4TH WEEK VOUCHER APPROVAL

PACIFIC COUNTY FIRE DISTRICT 1

Time: 13:58:37 Date: 01/24/2025

01/24/2025 To: 01/31/2025

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Trans	Date	Type	Acct #	War #	Claimant	Amount	Memo
54	01/30/2025	Payroll	1	EFT	CORY A BARDONSKI	6,127.79	
56	01/30/2025	Payroll	1	EFT	JOSHUA A BOBO	5,321.07	
57	01/30/2025	Payroll	1	EFT	JACOB M BROWN	1,290.71	
58	01/30/2025	Payroll	1	EFT	JACOB M BRUNDAGE	8,202.52	
59	01/30/2025	Payroll	1	EFT	SAMUEL J BURTON	6,440.60	
61	01/30/2025	Payroll	1	EFT	NATASHA COZBY	5,956.12	
62	01/30/2025	Payroll	1	EFT	MICHAEL P DECONTO	6,734.56	
63	01/30/2025	Payroll	1	EFT	CHRISTOPHER R EARLS	1,746.28	
64	01/30/2025	Payroll	1	EFT	SEAN K EASTHAM	1,546.28	
65	01/30/2025	Payroll	1	EFT	SCOTT C ELLIOTT	5,734.67	
66	01/30/2025	Payroll	1	EFT	JAMES N GAERLAN	5,959.18	
67	01/30/2025	Payroll	1	EFT	CHARLES S GREEN	5,664.60	
69	01/30/2025	Payroll	1	EFT	TAYLOR J GUDMUNDSEN	4,250.73	
70	01/30/2025	Payroll	1	EFT	NICKOLAS HALDEMAN	5,880.01	
71	01/30/2025	Payroll	1	EFT	EMILIA HERMAN	4,355.13	
73	01/30/2025	Payroll	1	EFT	CHAZZ HESTER	4,062.60	
74	01/30/2025	Payroll	1	EFT	SPENCER A JOHNSTON	4,703.47	
75	01/30/2025	Payroll	1	EFT	LANI G KARVIA	3,624.23	
76	01/30/2025	Payroll	1	EFT	DANIEL R KENT	4,590.14	
78	01/30/2025	Payroll	1	EFT	MARK A MCGINNIS	5,289.87	
79	01/30/2025	Payroll	1	EFT	CARLA C MCLEOD	1,483.72	
80	01/30/2025	Payroll	1	EFT	[REDACTED]	5,051.48	
81	01/30/2025	Payroll	1	EFT	CORY J MORRISON	3,535.64	
82	01/30/2025	Payroll	1	EFT	MATTHEW T MYERS	2,182.85	
83	01/30/2025	Payroll	1	EFT	MARCO J PALMA	6,036.18	
84	01/30/2025	Payroll	1	EFT	JORDEN PEREZ	1,258.33	
85	01/30/2025	Payroll	1	EFT	JORDEN R PEREZ	4,304.65	
86	01/30/2025	Payroll	1	EFT	ANTHONY R PROVENZANO	4,671.44	
87	01/30/2025	Payroll	1	EFT	JOSHUA M RAICHL	10,345.90	
88	01/30/2025	Payroll	1	EFT	TYLER J REYNOLDS	5,570.21	
89	01/30/2025	Payroll	1	EFT	BROOKLYN ROWLAND	4,062.60	
91	01/30/2025	Payroll	1	EFT	JOSEPH L SCHROEDER	6,558.92	
92	01/30/2025	Payroll	1	EFT	ISAIAH M SMITH	4,335.10	
96	01/30/2025	Payroll	1	EFT	JOHN B WEATHERBY	8,369.92	
97	01/30/2025	Payroll	1	EFT	MICHAEL J WEATHERBY	6,747.70	
98	01/30/2025	Payroll	1	EFT	DAVID L WILLIAMS	5,941.82	
99	01/30/2025	Payroll	1	EFT	SEAN M WONNACOTT	2,064.72	
100	01/24/2025	Payroll	1	EFT	INTERNAL REVENUE SERVICE	32,655.65	941 Deposit for Pay Cycle(s) 01/30/2025 - 01/30/2025
101	01/24/2025	Payroll	1	EFT	PACIFIC COUNTY FIRE DIST #1 LOCAL 3999	1,930.00	Pay Cycle(s) 01/30/2025 To 01/30/2025 - DUES
102	01/24/2025	Payroll	1	EFT	STATE OF WASHINGTON	1,396.00	Pay Cycle(s) 01/30/2025 To 01/30/2025 - DECONTO, 2779062; Pay Cycle(s) 01/30/2025 To 01/30/2025 - BARDONSKI, 2803470
103	01/24/2025	Payroll	1	EFT	WA STATE DEPT OF RETIREMENT	46,910.63	Pay Cycle(s) 01/30/2025 To 01/30/2025 - DCDOR; Pay Cycle(s) 01/30/2025 To 01/30/2025 - LEOFF; Pay Cycle(s) 01/30/2025 To 01/30/2025 - PERS 2; Pay Cycle(s) 01/30/2025 To 01/30/2025 - PERS 3; Pay Cycle(s)
55	01/30/2025	Payroll	1	28086	STEVE L BELLINGER	556.49	
60	01/30/2025	Payroll	1	28087	RILEY J CLAUSER	606.28	

1/24/25 REGULAR 4TH WEEK VOUCHER APPROVAL

PACIFIC COUNTY FIRE DISTRICT 1

Time: 13:58:37 Date: 01/24/2025

01/24/2025 To: 01/31/2025

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Trans	Date	Type	Acct #	War #	Claimant	Amount	Memo
68	01/30/2025	Payroll	1	28088	SAMANTHA GROTE	204.10	
72	01/30/2025	Payroll	1	28089	CHAZZ HESTER	360.16	
77	01/30/2025	Payroll	1	28090	DOUG M KNUTZEN	258.12	
90	01/30/2025	Payroll	1	28091	RICHARD SCHATZ	960.90	
93	01/30/2025	Payroll	1	28092	TYLER STARKS	852.39	
94	01/30/2025	Payroll	1	28093	DELANO THOMAS	277.05	
95	01/30/2025	Payroll	1	28094	HARLEY E WAIT	519.02	
104	01/24/2025	Claims	1	28095	BANK OF THE PACIFIC VISA - 1303	1,620.26	JB CREDIT CARD CHARGES
105	01/24/2025	Claims	1	28096	BANK OF THE PACIFIC VISA - 8379	2,002.50	LK CREDIT CARD CHARGES
106	01/24/2025	Claims	1	28097	BOUND TREE MEDICAL, LLC	1,694.98	MEDICAL SUPPLIES - TAXED AND NOT TAXED; MEDICAL SUPPLIES - TAXED AND NOT TAXED
107	01/24/2025	Claims	1	28098	BRAUN NORTHWEST INC	215,034.68	REMOUNT/REFURBISH NORTH STAR MODULE ONTO A 2024 FORD F350 CHASSIS VIN #1FDRF3HT2REC07524
108	01/24/2025	Claims	1	28099	DMT AUTO PARTS, INC.	301.91	BATTERY - #1434
109	01/24/2025	Claims	1	28100	KD&S ENVIRONMENTAL, INC.	1,045.00	ST 21-2 MOLD SAMPLES
110	01/24/2025	Claims	1	28101	MEDIX AMBULANCE SERVICE, INC.	25,000.00	BLS IFT AGREEMENT COMPENSATION
111	01/24/2025	Claims	1	28102	NORTH BEACH WATER	156.19	ST1D WATER; ST1D WATER; ST1 WATER
112	01/24/2025	Claims	1	28103	PUD #2 OF PACIFIC COUNTY	795.65	ST2 ELECTRICITY; ST2 ELECTRICITY; ST2 ELECTRICITY
113	01/24/2025	Claims	1	28104	SANDY RIVER MARKETING	350.00	4 SMALL BLACK JACKETS
114	01/24/2025	Claims	1	28105	SEA WESTERN INC, FIREFIGHTING EQUIP.	81.37	LION SUSPENDER
115	01/24/2025	Claims	1	28106	SHAW ENGINEERING	4,480.00	PROFESSIONAL SERVICES FOR STRUCTURAL ANCHORAGE DESIGN - TRAINING PROPERTY
116	01/24/2025	Claims	1	28107	STERICYCLE INC.	18.39	12/9 REGULATED MEDICAL WASTE SERVICE
117	01/24/2025	Claims	1	28108	SUMMIT LAW GROUP	712.50	ACTIVITY BILLED THROUGH 12/31/24
118	01/24/2025	Claims	1	28109	THE SEAVIEW COTTAGES	2,000.00	DEPOSIT FOR TEMPORARY ST2 LIVING QUARTERS
119	01/24/2025	Claims	1	28110	VESTIS	154.03	1/14 LINEN SERVICE; 1/21 LINEN SERVICE
120	01/24/2025	Claims	1	28111	WESTLAKE HARDWARE	139.93	SUPPLIES FOR ST3
121	01/24/2025	Payroll	1	28112	DIMARTINO ASSOCIATES, INC.	2,224.19	Pay Cycle(s) 01/30/2025 To 01/30/2025 - DISINSFF
122	01/24/2025	Payroll	1	28113	TRUSTEED PLANS SERVICE CORP	2,918.81	Pay Cycle(s) 01/30/2025 To 01/30/2025 - DENTAL
123	01/24/2025	Payroll	1	28114	TRUSTEED PLANS SERVICE CORP	831.47	Pay Cycle(s) 01/30/2025 To 01/30/2025 - DISADMIN
124	01/24/2025	Payroll	1	28115	TRUSTEED PLANS SERVICE CORPORATION	34,368.88	Pay Cycle(s) 01/30/2025 To 01/30/2025 - MEDICAL
125	01/24/2025	Payroll	1	28116	WA COUNCIL OF POLICE & SHERIFFS	30.00	Pay Cycle(s) 01/30/2025 To 01/30/2025 - DISWACOPS
126	01/24/2025	Claims	1	28117	VERIZON WIRELESS ACCT. 242204341-00001	339.01	MDCs AND WIRELESS FOR MDCs
127	01/24/2025	Claims	1	28118	VERIZON WIRELESS ACCT. 342204208-00001	40.01	WIRELESS FOR MDC

1/24/25 REGULAR 4TH WEEK VOUCHER APPROVAL

PACIFIC COUNTY FIRE DISTRICT 1

Time: 13:58:37 Date: 01/24/2025

01/24/2025 To: 01/31/2025

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Trans	Date	Type	Acct #	War #	Claimant	Amount	Memo
						Claims:	255,966.41
						563,828.29 Payroll:	307,861.88

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

On this _____ day of _____, District Secretary _____

Commissioner Hill

Commissioner Downer

Commissioner Long

2/18/2025 REGULAR VOUCHER APPROVAL

PACIFIC COUNTY FIRE DISTRICT 1

Time: 15:06:13 Date: 02/12/2025

02/13/2025 To: 02/28/2025

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Trans	Date	Type	Acct #	War #	Claimant	Amount	Memo
188	02/27/2025	Payroll	1	EFT	CORY A BARDONSKI	6,127.79	
189	02/27/2025	Payroll	1	EFT	JOSHUA A BOBO	5,321.07	
190	02/27/2025	Payroll	1	EFT	JACOB M BROWN	873.13	
191	02/27/2025	Payroll	1	EFT	JACOB M BRUNDAGE	8,214.91	
192	02/27/2025	Payroll	1	EFT	SAMUEL J BURTON	6,412.66	
193	02/27/2025	Payroll	1	EFT	NATASHA COZBY	5,956.12	
194	02/27/2025	Payroll	1	EFT	MICHAEL P DECONTO	6,743.66	
195	02/27/2025	Payroll	1	EFT	CHRISTOPHER R EARLS	1,309.71	
196	02/27/2025	Payroll	1	EFT	SEAN K EASTHAM	1,346.23	
197	02/27/2025	Payroll	1	EFT	SCOTT C ELLIOTT	5,856.74	
198	02/27/2025	Payroll	1	EFT	JAMES N GAERLAN	5,579.60	
199	02/27/2025	Payroll	1	EFT	CHARLES S GREEN	5,046.03	
200	02/27/2025	Payroll	1	EFT	TAYLOR J GUDMUNDSEN	4,432.92	
201	02/27/2025	Payroll	1	EFT	NICKOLAS HALDEMAN	5,818.85	
202	02/27/2025	Payroll	1	EFT	EMILIA HERMAN	4,254.96	
203	02/27/2025	Payroll	1	EFT	CHAZZ HESTER	4,133.37	
204	02/27/2025	Payroll	1	EFT	SPENCER A JOHNSTON	4,762.14	
205	02/27/2025	Payroll	1	EFT	LANI G KARVIA	3,625.73	
206	02/27/2025	Payroll	1	EFT	DANIEL R KENT	4,788.53	
207	02/27/2025	Payroll	1	EFT	MARK A MCGINNIS	5,289.87	
208	02/27/2025	Payroll	1	EFT	CARLA C MCLEOD	1,407.58	
209	02/27/2025	Payroll	1	EFT	[REDACTED]	5,053.58	
210	02/27/2025	Payroll	1	EFT	CORY J MORRISON	3,513.30	
211	02/27/2025	Payroll	1	EFT	MATTHEW T MYERS	1,242.50	
212	02/27/2025	Payroll	1	EFT	MARCO J PALMA	6,216.43	
213	02/27/2025	Payroll	1	EFT	JORDEN R PEREZ	4,477.93	
214	02/27/2025	Payroll	1	EFT	ANTHONY R PROVENZANO	5,370.36	
215	02/27/2025	Payroll	1	EFT	JOSHUA M RAICHL	6,586.09	
216	02/27/2025	Payroll	1	EFT	TYLER J REYNOLDS	5,570.21	
217	02/27/2025	Payroll	1	EFT	BROOKLYN ROWLAND	4,133.37	
219	02/27/2025	Payroll	1	EFT	JOSEPH L SCHROEDER	6,696.75	
220	02/27/2025	Payroll	1	EFT	ISAIAH M SMITH	4,335.10	
221	02/27/2025	Payroll	1	EFT	JOHN B WEATHERBY	8,379.51	
222	02/27/2025	Payroll	1	EFT	MICHAEL J WEATHERBY	6,747.70	
223	02/27/2025	Payroll	1	EFT	DAVID L WILLIAMS	5,941.82	
224	02/27/2025	Payroll	1	EFT	SEAN M WONNACOTT	1,290.71	
225	02/13/2025	Claims	1	EFT	DOWNER, THOMAS L.	161.00	1/21 REGULAR COMMISSIONERS MEETING
226	02/13/2025	Claims	1	EFT	DENNIS LONG	483.00	1/29/25 PACCOM BUDGET MEETING; 1/21 REGULAR MEETING; 2/6 PACCOM MEETING
227	02/13/2025	Claims	1	EFT	SECURITY STATE BANK OF WA	15.00	FEBRUARY BANK FEE
228	02/13/2025	Claims	1	EFT	WA STATE DEPT OF REVENUE	334.67	Written From Use Tax Report
229	02/13/2025	Payroll	1	EFT	HRA VEBA	38,000.00	Pay Cycle(s) 02/27/2025 To 02/27/2025 - HRA VEBA
230	02/13/2025	Payroll	1	EFT	INTERNAL REVENUE SERVICE	30,457.62	941 Deposit for Pay Cycle(s) 02/27/2025 - 02/27/2025
231	02/13/2025	Payroll	1	EFT	PACIFIC COUNTY FIRE DIST #1 LOCAL 3999	1,780.00	Pay Cycle(s) 02/27/2025 To 02/27/2025 - DUES
232	02/13/2025	Payroll	1	EFT	STATE OF WASHINGTON	1,396.00	Pay Cycle(s) 02/27/2025 To 02/27/2025 - DECONTO, 2779062; Pay Cycle(s) 02/27/2025 To 02/27/2025 - BARDONSKI, 2803470

2/18/2025 REGULAR VOUCHER APPROVAL

PACIFIC COUNTY FIRE DISTRICT 1

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Trans	Date	Type	Acct #	War #	Claimant	Amount	Memo
233	02/13/2025	Payroll	1	EFT	WA STATE DEPT OF RETIREMENT	45,482.06	Pay Cycle(s) 02/27/2025 To 02/27/2025 - DCDOR; Pay Cycle(s) 02/27/2025 To 02/27/2025 - LEOFF; Pay Cycle(s) 02/27/2025 To 02/27/2025 - PERS 2; Pay Cycle(s) 02/27/2025 To 02/27/2025 - PERS 3; Pay Cycle(s)
287	02/13/2025	Claims	1	EFT	PACIFIC COUNTY TREASURER	15.00	FEBRUARY COUNTY BANK FEE
218	02/27/2025	Payroll	1	28120	RICHARD SCHATZ	166.23	
234	02/13/2025	Claims	1	28121	ACTIVE ENTERPRISES INC	222.98	ST1 PROPANE
235	02/13/2025	Claims	1	28122	ASTORIA FORD, INC.	37.54	ANTI-FREEZE
236	02/13/2025	Claims	1	28123	BOUND TREE MEDICAL, LLC	828.60	MEDICAL SUPPLIES - TAXED AND NOT TAXED; MEDICAL SUPPLIES - TAXED
237	02/13/2025	Claims	1	28124	CITY OF LONG BEACH	183.28	ST2 WATER; ST2 WATER
238	02/13/2025	Claims	1	28125	COLUMBIA FIRE & SAFETY, LLC	308.00	FIRE EXTINGUISHER SERVICE
239	02/13/2025	Claims	1	28126	COLUMBIA STEEL & WELDING SUPPLY	2,276.00	CUT 7/8"-9 GALVANIZED ALL THREAD - 16 PIECES@ 8"; FAB QUAD ANCHOR PLATE PER DRAWING - 3 EACH; FAB NUT PLATE PER DRAWING - 16 EACH; FAB VERTICAL ANCHOR PLATE PER DRAWING - 4 EACH
240	02/13/2025	Claims	1	28127	DMT AUTO PARTS, INC.	492.70	IMPACT SOCKET - TRAINING PROPERTY; IMPACT SOCKET, TORQUE WRENCH, ADAPTER, ALUM ANTI-SEIZE - TRAINING PROPERTY; RELAY - #9524; DIGITALGAUGE, FUSE - ST1; ADAPTER, ADAP PLUG - #8041; REUTRN - ADAPTER
241	02/13/2025	Claims	1	28128	E-Z PROPANE, LLC	512.39	ST2 PROPANE
242	02/13/2025	Claims	1	28129	ENGLUND MARINE SUPPLY	738.70	DURALUX 6 LED LIGHT 30/65 DEG - #8775; BRAKE CLEANER - SHOP
243	02/13/2025	Claims	1	28130	EVERGREEN SEPTIC INC.	155.00	PT WITH BI-WEEKLY SERVICE - ST5
244	02/13/2025	Claims	1	28131	FORD ELECTRIC CO INC	3,763.95	INSTALLATION OF EMERGENCY ROOM LIGHTS AND FIXTURES. RAN FUTURE SUB-PANEL WIRE.
245	02/13/2025	Claims	1	28132	CHARLES S GREEN	196.58	REIMBURSEMENT - HELMET LIGHT AND MOUNT
246	02/13/2025	Claims	1	28133	PATRICIA HAMPTON	29.13	REFUND ON ACCOUNT #41-2023-2401
247	02/13/2025	Claims	1	28134	HILL TOWING	299.40	MOVE TRAINING PROP TO TRAINING PROPERTY
248	02/13/2025	Claims	1	28135	HILL, FRED	483.00	1/17 VOUCHERS; 1/21 REGULAR MEETING; 1/24 VOUCHERS
249	02/13/2025	Claims	1	28136	ICOM AMERICA INC	1,784.44	2 UHG RADIOS, SEPARATION CABLE, SEPARATION KIT
250	02/13/2025	Claims	1	28137	IIA LIFTING SERVICES, INC.	1,546.29	ANNUAL SAFETY INSPECTION - #9086
251	02/13/2025	Claims	1	28138	DANIEL R KENT	556.59	REIMBURSEMENT FOR TUITION/BOOKS
252	02/13/2025	Claims	1	28139	LN CURTIS & SONS	1,739.60	2 X PUMPING AND AERIAL APPRATUS DRIVER OPERATOR 3RD EDITION; G1 SCBA CHARGING STATION KIT; 32 OZ CONFIDENCE PLUS 2 CLEANING SOLUTION; FIRE & EMERGENCY SERVICES COMPANY OFFICER 6TH EDITION

2/18/2025 REGULAR VOUCHER APPROVAL

PACIFIC COUNTY FIRE DISTRICT 1

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Trans	Date	Type	Acct #	War #	Claimant	Amount	Memo
253	02/13/2025	Claims	1	28140	NAEMT	100.00	10 X 4TH EDITION HYBRID PROVIDER COURSE FEE
254	02/13/2025	Claims	1	28141	OMAN & SONS INC	468.06	1X12 HAMMERDRILL BIT - TRAINING PROPERTY; RENTAL CHARGE - ROTO HAMMER 1: SDS HAMMER DRILL; RENTAL CHARGE - ROTO HAMMER 1: SDS HAMMER DRILL; 1X12 HAMMERDRILL BIT RETURN; SUPPLIES FOR TRAINING PROPERTY
255	02/13/2025	Claims	1	28142	ORKIN	170.96	1/28 SERVICE - ST1 AND ST1D
256	02/13/2025	Claims	1	28143	PACIFIC CO DEPT OF COMMUNITY DEVELOPMENT	1,608.69	P2400763 ZONING, APP & TECH FEE, B2400533 COMMERCIAL BUILDING PERMIT
257	02/13/2025	Claims	1	28144	PACIFIC CO. FIRE DIST#1 PETTY CASH FUND	42.86	POSTAGE FOR 941 TO IRS; POSTAGE TO DR. HILL; POSTAGE FOR CERTIFIED MAIL - PFML, WA CARES, L&I; POSTAGE FOR RADIOS TO REPAIR; POSTAGE FOR ENVELOPES TO DOH
258	02/13/2025	Claims	1	28145	PACIFIC COUNTY PUBLIC WORKS	80.00	ZONE MAPS
259	02/13/2025	Claims	1	28146	PACIFIC COUNTY TREASURER	321.20	FLOOD TAX; FLOOD TAX; FLOOD TAX; FLOOD TAX; FLOOD TAX; FLOOD TAX; FLOOD TAX; FLOOD TAX; FLOOD TAX; FLOOD TAX; FLOOD TAX
260	02/13/2025	Claims	1	28147	PACIFIC OFFICE AUTOMATION	57.91	12/19-1/19 COPY PRINT FEE
261	02/13/2025	Claims	1	28148	PACIFIC SOLID WASTE DISPOSAL, INC.	167.50	ST3 GARBAGE; ST3 GARBAGE; ST3 GARBAGE; ST3 DUMP RUN
262	02/13/2025	Claims	1	28149	PENINSULA SANITATION SERVICE, INC.	266.04	ST1 GARBAGE
263	02/13/2025	Claims	1	28150	PENINSULA SANITATION SERVICE, INC.	177.05	ST2 GARBAGE
264	02/13/2025	Claims	1	28151	PEOPLE SAVER	275.00	NORTH BEACH WATER CPR CLASS - PMT WAS INCLUDED WITH THEIR BURN PERMIT FROM 12/19/24
265	02/13/2025	Claims	1	28152	PUD #2 OF PACIFIC COUNTY	1,057.97	ST4 ELECTRICITY; ST3 ELECTRICITY; ST3 ELECTRICITY; ST1 ELECTRICITY; ST5 ELECTRICITY; ST1D ELECTRICITY; ST1A ELECTRICITY
266	02/13/2025	Claims	1	28153	SEAVIEW SEWER DISTRICT	375.20	ST2 SEWER; ST2 SEWER
267	02/13/2025	Claims	1	28154	SHOP N KART (SID'S)	11.29	COFFEE - ST2
268	02/13/2025	Claims	1	28155	SILVER STAR TELECOM	1,700.38	ST1, ST2, ST3 TELEPHONE/INTERNET
269	02/13/2025	Claims	1	28156	ISAIAH M SMITH	1,469.02	PARAMEDIC SCHOOL CAPSTONE REIMBURSEMENT - FLIGHT, RENTAL CAR, HOTEL, PER DIEM
270	02/13/2025	Claims	1	28157	SNURE LAW OFFICE, PSC.	180.00	JANUARY PROFESSIONAL SERVICES
271	02/13/2025	Claims	1	28158	RICKIE STRUM	50.00	REFUND ON ACCOUNT #41-2023-1509
272	02/13/2025	Claims	1	28159	SYSTEMS DESIGN WEST, LLC.	3,676.78	DECEMBER EMS BILLING
273	02/13/2025	Claims	1	28160	THE SEAVIEW COTTAGES	2,500.00	PMT 2 - TEMPORARY ST2 HOUSING

2/18/2025 REGULAR VOUCHER APPROVAL

PACIFIC COUNTY FIRE DISTRICT 1

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Trans	Date	Type	Acct #	War #	Claimant	Amount	Memo
274	02/13/2025	Claims	1	28161	CATHY TIGER	134.39	REFUND ON ACCOUNT #41-2024-0789
275	02/13/2025	Claims	1	28162	U.S. BANK EQUIPMENT FINANCE	3,920.76	FEBRUARY ZOLL MONITORS PMT
276	02/13/2025	Claims	1	28163	US POSTAL SERVICE	188.00	2025 ANNUAL PO BOX FEE
277	02/13/2025	Claims	1	28164	VESTIS	218.91	1/28 LINEN SERVICE; 2/7 LINEN SERVICE; 2/11 LINEN SERVICE
278	02/13/2025	Claims	1	28165	VOYAGER FLEET SYSTEMS, INC.	4,495.82	JANUARY FUEL CHARGES
279	02/13/2025	Claims	1	28166	WESTLAKE HARDWARE	281.23	USB-C CABLE, WALL CHARGER; RADIANT HEATER; TIRE CHAIN BUNGEEES; TIRE CHAIN BUNGEEES; SUPPLIES FOR TRAINING PROPERTY
280	02/13/2025	Claims	1	28167	WORKING FIRE FURNITURE & MATTRESS CO.	3,267.10	3 RECLINERS FOR ST3
281	02/13/2025	Claims	1	28168	ZOLL MEDICAL CORPORATION	3,642.53	MEDICAL SUPPLIES - TAXED
282	02/13/2025	Payroll	1	28169	DIMARTINO ASSOCIATES, INC.	2,012.67	Pay Cycle(s) 02/27/2025 To 02/27/2025 - DISINSSFF
283	02/13/2025	Payroll	1	28170	TRUSTEED PLANS SERVICE CORP	2,675.54	Pay Cycle(s) 02/27/2025 To 02/27/2025 - DENTAL
284	02/13/2025	Payroll	1	28171	TRUSTEED PLANS SERVICE CORP	789.67	Pay Cycle(s) 02/27/2025 To 02/27/2025 - DISADMIN
285	02/13/2025	Payroll	1	28172	TRUSTEED PLANS SERVICE CORPORATION	30,354.05	Pay Cycle(s) 02/27/2025 To 02/27/2025 - MEDICAL
286	02/13/2025	Payroll	1	28173	WA COUNCIL OF POLICE & SHERIFFS	30.00	Pay Cycle(s) 02/27/2025 To 02/27/2025 - DISWACOPS
001 General Fund 651.100						374,068.29	
						374,068.29	Claims: 48,067.49 Payroll: 326,000.80

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

On this _____ day of _____, District Secretary _____

Commissioner Hill

Commissioner Downer

Commissioner Long

2/18/2025 JACK'S VOUCHER APPROVAL

PACIFIC COUNTY FIRE DISTRICT 1

Time: 15:05:22 Date: 02/12/2025

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Trans	Date	Type	Acct #	War #	Claimant	Amount	Memo
187	02/12/2025	Claims	1	28119	JACKS COUNTRY STORE INC	829.58	FOOD FOR STRUCTURE FIRE; PLUMBING SUPPLIES - ST3; PLUMBING SUPPLIES - ST3; FELT PADS - ST3; CLEANING SUPPLIES - ST3; RETURN OF PLUMBING SUPPLIES - ST3; PLUMBING SUPPLIES - ST3; CLEANING SUPPLIES; PAIN
001 General Fund 651.100						829.58	
						829.58	Claims: 829.58

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

On this _____ day of _____, District Secretary _____

Commissioner Hill

Commissioner Downer

Commissioner Long

**PACIFIC COUNTY FIRE PROTECTION DISTRICT #1
DISTRICT SECRETARY'S REPORT
FEBRUARY 18TH, 2025**



FOR THE MONTH ENDING JANUARY 31ST, 2025

REVENUE: \$338,415.67

EXPENDITURES: \$707,148.37

CURRENT CASH POSITION: \$3,115,224.49

ACTIVITIES:

1. All year-end/quarter end activities were completed by January 30th, 2025.
2. Open Government Trainings Act Training
 - a. Everyone is up-to-date

TREASURER'S REPORT
Fund Totals

PACIFIC COUNTY FIRE DISTRICT 1

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

Time: 10:00:54 Date: 02/05/2025
 Page: 1

Fund	Previous Balance	Revenue	Expenditures	Ending Balance	Claims Clearing	Payroll Clearing	Outstanding Deposits	Adjusted Ending Balance
001 General Fund 651.100	3,398,935.88	338,415.67	707,148.37	3,030,203.18	41,878.75	43,142.56	0.00	3,115,224.49
	3,398,935.88	338,415.67	707,148.37	3,030,203.18	41,878.75	43,142.56	0.00	3,115,224.49

TREASURER'S REPORT

Account Totals

PACIFIC COUNTY FIRE DISTRICT 1

Time: 10:00:54 Date: 02/05/2025
Page: 2

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

Cash Accounts	Beg Balance	Deposits	Withdrawals	Ending	Outstanding Rec	Outstanding Exp	Adj Balance
1 General Fund 651.100	3,394,235.88	338,415.67	707,148.37	3,025,503.18	0.00	85,021.31	3,110,524.49
3 Ambulance Billing BOP	100.00	91,084.87	91,084.87	100.00	0.00	0.00	100.00
4 Petty Cash	100.00	7.50	7.50	100.00	0.00	0.00	100.00
5 Advance Travel	3,000.00	0.00	0.00	3,000.00	0.00	0.00	3,000.00
6 Revolving Checking	1,500.00	292.00	292.00	1,500.00	0.00	0.00	1,500.00
Total Cash:	3,398,935.88	429,800.04	798,532.74	3,030,203.18	0.00	85,021.31	3,115,224.49
	3,398,935.88	429,800.04	798,532.74	3,030,203.18	0.00	85,021.31	3,115,224.49

TREASURER'S REPORT
Outstanding Vouchers

PACIFIC COUNTY FIRE DISTRICT 1

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

As Of: 01/31/2025 Date: 02/05/2025
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Year	Trans#	Date	Type	Acct#	Warr#	Vendor	Amount	Memo
2025	3	01/01/2025	Claims	1	28040	BOUND TREE MEDICAL, LLC	1,890.52	MEDICAL SUPPLIES - TAXED AND NOT TAXED
2025	9	01/01/2025	Claims	1	28046	NICKOLAS HALDEMAN	74.88	REIMBURSEMENT - EXTRICATION GLOVES
2025	10	01/01/2025	Claims	1	28047	INTL. ASSOC. OF ARSON INVESTIGATORS	143.00	ANNUAL MEMBERSHIP FEES
2025	11	01/01/2025	Claims	1	28048	J & S APPLIANCE & HOME FURNISHINGS	298.00	ST3 BOXSPRINGS
2025	14	01/01/2025	Claims	1	28051	ORKIN	146.07	ST1 & ST1D PEST CONTROL SERVICES
2025	22	01/01/2025	Claims	1	28059	DAVID L WILLIAMS	250.00	REIMBURSEMENT PER CBA - BOOTS
2025	32	01/21/2025	Claims	1	28064	BOUND TREE MEDICAL, LLC	435.98	MEDICAL SUPPLIES - NOT TAXED
2025	38	01/21/2025	Claims	1	28070	EVERGREEN SEPTIC INC.	155.00	ST5 PT WITH BI-WEEKLY SERVICE
2025	39	01/21/2025	Claims	1	28071	HILL, FRED	483.00	12/17 COMMISSIONER'S MEETING; 12/13 VOUCHERS; 12/27 VOUCHERS
2025	42	01/21/2025	Claims	1	28074	PACIFIC SOLID WASTE DISPOSAL, INC.	45.00	DUMP FEES
2025	46	01/21/2025	Claims	1	28078	U.S. BANK EQUIPMENT FINANCE	3,920.76	JANUARY ZOLL MONITORS PAYMENT
2025	49	01/21/2025	Claims	1	28081	WESTLAKE HARDWARE	7.58	TWINE FOR TRAINING PROPERTY
2025	50	01/21/2025	Claims	1	28082	WOODY'S SEPTIC SPECIALTIES, INC	84.40	ONE 24" LID @ ST1D
2025	55	01/30/2025	Payroll	1	28086	STEVE L BELLINGER	556.49	
2025	68	01/30/2025	Payroll	1	28088	SAMANTHA GROTE	204.10	
2025	72	01/30/2025	Payroll	1	28089	CHAZZ HESTER	360.16	
2025	93	01/30/2025	Payroll	1	28092	TYLER STARKS	852.39	
2025	94	01/30/2025	Payroll	1	28093	DELANO THOMAS	277.05	
2025	95	01/30/2025	Payroll	1	28094	HARLEY E WAIT	519.02	
2025	106	01/24/2025	Claims	1	28097	BOUND TREE MEDICAL, LLC	1,694.98	MEDICAL SUPPLIES - TAXED AND NOT TAXED; MEDICAL SUPPLIES - TAXED AND NOT TAXED
2025	109	01/24/2025	Claims	1	28100	KD&S ENVIRONMENTAL, INC.	1,045.00	ST 21-2 MOLD SAMPLES
2025	110	01/24/2025	Claims	1	28101	MEDIX AMBULANCE SERVICE, INC.	25,000.00	BLS IFT AGREEMENT COMPENSATION
2025	111	01/24/2025	Claims	1	28102	NORTH BEACH WATER	156.19	ST1D WATER; ST1D WATER; ST1 WATER
2025	112	01/24/2025	Claims	1	28103	PUD #2 OF PACIFIC COUNTY	795.65	ST2 ELECTRICITY; ST2 ELECTRICITY; ST2 ELECTRICITY
2025	114	01/24/2025	Claims	1	28105	SEA WESTERN INC, FIREFIGHTING EQUIP.	81.37	LION SUSPENDER
2025	115	01/24/2025	Claims	1	28106	SHAW ENGINEERING	4,480.00	PROFESSIONAL SERVICES FOR STRUCTURAL ANCHORAGE DESIGN - TRAINING PROPERTY
2025	116	01/24/2025	Claims	1	28107	STERICYCLE INC.	18.39	12/9 REGULATED MEDICAL WASTE SERVICE
2025	119	01/24/2025	Claims	1	28110	VESTIS	154.03	1/14 LINEN SERVICE; 1/21 LINEN SERVICE
2025	120	01/24/2025	Claims	1	28111	WESTLAKE HARDWARE	139.93	SUPPLIES FOR ST3
2025	121	01/24/2025	Payroll	1	28112	DIMARTINO ASSOCIATES, INC.	2,224.19	Pay Cycle(s) 01/30/2025 To 01/30/2025 - DISINSEFF
2025	122	01/24/2025	Payroll	1	28113	TRUSTEED PLANS SERVICE CORP	2,918.81	Pay Cycle(s) 01/30/2025 To 01/30/2025 - DENTAL
2025	123	01/24/2025	Payroll	1	28114	TRUSTEED PLANS SERVICE CORP	831.47	Pay Cycle(s) 01/30/2025 To 01/30/2025 - DISADMIN
2025	124	01/24/2025	Payroll	1	28115	TRUSTEED PLANS SERVICE CORPORATION	34,368.88	Pay Cycle(s) 01/30/2025 To 01/30/2025 - MEDICAL

TREASURER'S REPORT
Outstanding Vouchers

PACIFIC COUNTY FIRE DISTRICT 1

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

As Of: 01/31/2025 Date: 02/05/2025
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Year	Trans#	Date	Type	Acct#	War#	Vendor	Amount	Memo
2025	125	01/24/2025	Payroll	1	28116	WA COUNCIL OF POLICE & SHERIFFS	30.00	Pay Cycle(s) 01/30/2025 To 01/30/2025 - DISWACOPS
2025	126	01/24/2025	Claims	1	28117	VERIZON WIRELESS ACCT. 242204341-00001	339.01	MDCs AND WIRELESS FOR MDCs
2025	127	01/24/2025	Claims	1	28118	VERIZON WIRELESS ACCT. 342204208-00001	40.01	WIRELESS FOR MDC
							<u>85,021.31</u>	

Fund	Claims	Payroll	Total
001 General Fund 651.100	41,878.75	43,142.56	85,021.31
	<u>41,878.75</u>	<u>43,142.56</u>	<u>85,021.31</u>

TREASURER'S REPORT
Signature Page

PACIFIC COUNTY FIRE DISTRICT 1

Time: 10:00:54 Date: 02/05/2025
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01/01/2025 To: 01/31/2025

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

Signed: _____
District Secretary / Date

2025 CASH FLOW - YEAR TO DATE

PACIFIC COUNTY FIRE DISTRICT 1

Time: 09:50:20 Date: 02/05/2025
Page: 1

January To January

	January	February	March	April	May	June	July	August	September	October	November	December	Total	Budgeted Amt	%
001 General Fund 651.700															
311 10 22 000 FIRE - Real and Persc	155,287.87	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	155,287.87	3,370,000.00	5%
311 10 26 000 EMS - Real and Persc	41,378.28	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	41,378.28	875,000.00	5%
322 90 00 000 Burn Permits	250.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	250.00	900.00	28%
310 TAXES	196,916.15	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	196,916.15	4,245,900.00	5%
331 04 90 001 Direct Federal Grants	44,651.30	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	44,651.30	0.00	0%
334 04 90 000 State Grant - DOH PI	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	554.00	0%
330 State Grant	44,651.30	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	44,651.30	554.00	***%
342 20 00 000 Fire Protection Serv	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	25,000.00	0%
342 60 01 000 Ambulance and Eme	91,084.87	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	91,084.87	700,000.00	13%
340	91,084.87	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	91,084.87	725,000.00	13%
361 11 00 000 Investment Interest	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	100,000.00	0%
369 91 00 000 Other Misc Revenues	290.33	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	290.33	0.00	0%
369 91 01 000 Misc Revenues - LNI	5,473.02	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,473.02	0.00	0%
369 91 01 001 Misc Revenues - BVF	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,000.00	0%
360	5,763.35	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,763.35	101,000.00	6%
FUND REVENUES:	338,415.67	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	338,415.67	5,072,454.00	7%
522 10 00 001 Commissioners	1,127.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,127.00	17,388.00	6%
522 10 00 002 District Chief	11,918.78	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11,918.78	143,025.00	8%
522 10 00 003 District Secretary	7,004.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7,004.00	84,048.00	8%
522 10 00 004 Admin Assistant	1,683.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,683.50	17,680.00	10%
522 10 00 005 Pub. Ed. Coordinator	4,999.58	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,999.58	62,995.00	8%
522 10 00 006 Chief Of Operations	10,508.96	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10,508.96	129,745.00	8%
522 10 00 007 Chief Of Administrat	11,101.59	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11,101.59	137,062.00	8%
522 10 01 010 Office Manager	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	50,000.00	0%
522 10 20 001 Labor & Industry	4,061.90	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,061.90	18,758.00	22%
522 10 20 002 LEOFF Retirement	1,783.76	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,783.76	21,721.00	8%
522 10 20 003 Medical/Dental	7,018.58	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7,018.58	79,489.00	9%
522 10 20 004 Medicare	684.63	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	684.63	8,331.00	8%
522 10 20 005 PERS Retirement	1,246.89	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,246.89	15,006.00	8%
522 10 31 001 Office and Operating	733.41	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	733.41	12,543.00	6%
522 10 31 002 Office Cleaning Supp	131.28	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	131.28	3,295.00	4%
522 10 35 001 Computer Hardware	541.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	541.00	2,000.00	27%
522 10 35 002 Computer Software	108.19	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	108.19	1,000.00	11%
522 10 40 001 Elections	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	7,000.00	0%
522 10 40 002 Ground Water Prope	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	350.00	0%
522 10 40 003 State Audit	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	20,000.00	0%
522 10 41 001 Legal Services / Publ	712.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	712.50	10,000.00	7%
522 10 41 002 Misc Professional Se	2,170.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,170.00	7,800.00	28%
522 10 42 001 Postage	321.86	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	321.86	1,063.00	30%

2025 CASH FLOW - YEAR TO DATE

PACIFIC COUNTY FIRE DISTRICT 1

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January To January

001 General Fund 651,100	January	February	March	April	May	June	July	August	September	October	November	December	Total	Budgeted Amt	%
522 10 43 001 Travel Lodging	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,500.00	0%
522 10 43 002 Travel Meals	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,000.00	0%
522 10 43 003 Travel Mileage	72.80	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	72.80	2,500.00	3%
522 10 43 004 Travel Registration /	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,000.00	0%
522 10 46 001 Casualty & Liability I	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	141,365.00	0%
522 10 47 001 Electricity	1,594.58	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,594.58	18,500.00	9%
522 10 47 002 Garbage	439.71	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	439.71	5,149.00	9%
522 10 47 003 Natural Gas	147.62	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	147.62	5,844.00	3%
522 10 47 004 Sewer	155.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	155.00	4,055.00	4%
522 10 47 005 Telephone	1,644.06	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,644.06	20,151.00	8%
522 10 47 006 Water	514.41	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	514.41	4,424.00	12%
522 10 47 007 Wireless Communic	379.02	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	379.02	7,000.00	5%
522 10 47 008 Cable TV	103.86	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	103.86	3,708.00	3%
522 10 48 001 Computer Services	170.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	170.00	5,000.00	3%
522 10 49 001 Health & Wellness	47.61	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	47.61	8,000.00	1%
522 10 49 002 Memberships and S	566.41	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	566.41	18,000.00	3%
522 20 10 002 FF/EMT Salaries & W	106,425.92	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	106,425.92	1,191,445.00	9%
522 20 10 003 Maintenance Technic	4,351.38	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,351.38	90,000.00	5%
522 20 10 005 Volunteer Incentive F	4,459.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,459.00	25,000.00	18%
522 20 10 099 Timeless Payments (I	843.71	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	843.71	0.00	0%
522 20 20 001 Labor & Industry	20,686.73	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	20,686.73	113,219.00	18%
522 20 20 002 LEOFF Retirement	4,791.31	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,791.31	53,650.00	9%
522 20 20 003 Medical/Dental	18,915.26	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	18,915.26	225,067.00	8%
522 20 20 004 Medicare	1,600.10	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,600.10	19,422.00	8%
522 20 20 005 PERS Retirement	1,442.23	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,442.23	30,152.00	5%
522 20 20 006 Social Security	276.46	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	276.46	1,550.00	18%
522 20 20 099 Payroll Clearing	5,845.97	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,845.97	0.00	0%
522 20 31 001 Misc Supplies	438.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	438.34	4,409.00	10%
522 20 31 002 Uniforms / Gear Issu	1,224.45	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,224.45	17,500.00	7%
522 20 32 001 Fuel	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	14,505.00	0%
522 20 35 001 Vehicle Parts	1,456.93	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,456.93	15,000.00	10%
522 20 35 002 Misc Small Tools/Equ	670.93	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	670.93	3,000.00	22%
522 20 35 003 Radio Equipment	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,500.00	0%
522 20 40 001 Dispatch / Local Sup	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6,509.00	0%
522 20 46 001 Pension & Relief	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,666.00	0%
522 20 48 001 Radio Repair/Mainte	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,226.00	0%
522 20 48 002 Small Equip. Repair/I	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,051.00	0%
522 20 48 003 Vehicle Repair/Maint	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,000.00	0%
522 20 49 001 Misc Services	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	23,488.00	0%
522 30 31 001 Fire Investigation Su	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	500.00	0%
522 30 31 002 Public Education Su	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,500.00	0%
522 40 31 001 Misc Supplies	865.77	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	865.77	5,000.00	17%
522 40 43 001 Training Lodging	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0%
522 40 43 002 Training Meals	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,500.00	0%
522 40 43 003 Travel Mileage	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	500.00	0%
522 40 43 004 Travel Registration /	4,100.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,100.00	21,050.00	19%

2025 CASH FLOW - YEAR TO DATE

PACIFIC COUNTY FIRE DISTRICT 1

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January To January

001 General Fund 651.100	January	February	March	April	May	June	July	August	September	October	November	December	Total	Budgeted Amt	%
522 49 002 Union Tuition	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,000.00	0%
522 50 31 001 Building Maintenan	1,241.17	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,241.17	4,000.00	31%
522 50 49 001 Building Maintenan	1,569.77	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,569.77	7,000.00	22%
526 10 10 002 FF/Paramedic Salarie	89,292.35	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	89,292.35	1,356,909.00	7%
526 10 10 003 Volunteer Reimburse	540.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	540.00	8,017.00	7%
526 10 20 001 Labor & Industry	17,964.15	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	17,964.15	98,018.00	18%
526 10 20 002 LEOFF Retirement	4,348.64	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,348.64	72,188.00	6%
526 10 20 003 Medical/Dental	11,353.85	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11,353.85	187,602.00	6%
526 10 20 004 Medicare	1,302.56	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,302.56	19,675.00	7%
526 10 20 006 Social Security	33.48	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	33.48	497.00	7%
526 10 20 099 Deferred Comp Mat	940.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	940.00	0.00	0%
526 10 41 001 Biohazard Disposal	18.39	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	18.39	650.00	3%
526 10 41 002 Controlled Substanc	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	400.00	0%
526 40 30 001 Supplies	27.02	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	27.02	2,000.00	1%
526 40 43 001 Travel Lodging	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,000.00	0%
526 40 43 002 Travel Meals	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,000.00	0%
526 40 43 003 Travel Mileage	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	500.00	0%
526 40 43 004 Travel Registration Ft	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,000.00	0%
526 70 41 001 Ambulance Billing Se	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	37,740.00	0%
526 70 41 003 IFT Services	25,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	25,000.00	25,000.00	100%
526 70 49 001 Ambulance Payment	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,000.00	0%
526 70 49 002 GEMT Refunds	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	60,000.00	0%
526 80 31 001 Medical & Operating	4,301.28	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,301.28	62,000.00	7%
526 80 32 001 Fuel	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	50,000.00	0%
526 80 35 001 Vehicle Parts	1,152.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,152.01	10,000.00	12%
526 80 35 002 Misc Small Tools/Equ	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,200.00	0%
526 80 48 001 Medical Equip. Repai	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,500.00	0%
526 80 48 003 Vehicle Repairs & Mi	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,000.00	0%
526 80 51 001 Dispatch / Local Sup	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	42,544.00	0%
520 FIRE	411,171.65	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	411,171.65	5,059,344.00	8%
591 22 71 001 Principal	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	51,509.00	0%
592 22 83 001 Interest	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	58,928.00	0%
594 22 60 001 Buildings	77,021.28	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	77,021.28	15,000.00	513%
594 22 60 002 Communication Equ	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,000.00	0%
594 22 60 003 Office Equipment	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12,000.00	0%
594 22 60 004 Equipment & Turnot	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15,000.00	0%
594 22 60 005 Fire Hose	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6,000.00	0%
594 26 60 001 Ambulance/Rechassi	215,034.68	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	215,034.68	225,000.00	96%
594 26 60 002 Misc Medical Equipm	3,920.76	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,920.76	48,000.00	8%
590	295,976.72	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	295,976.72	433,437.00	68%
FUND EXPENDITURES:	707,148.37	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	707,148.37	5,492,781.00	13%

2025 BUDGET POSITION

PACIFIC COUNTY FIRE DISTRICT 1

Time: 09:50:35 Date: 02/05/2025

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001 General Fund 651.100

Months: 01 To: 01

Revenues	Amt Budgeted	Revenues	Remaining	
310 TAXES				
311 10 00 000	0.00	0.00	0.00	0.0%
311 10 22 000	3,370,000.00	155,287.87	3,214,712.13	4.6%
311 10 26 000	875,000.00	41,378.28	833,621.72	4.7%
312 10 00 000	0.00	0.00	0.00	0.0%
317 20 00 000	0.00	0.00	0.00	0.0%
318 00 00 000	0.00	0.00	0.00	0.0%
322 90 00 000	900.00	250.00	650.00	27.8%
310 TAXES	4,245,900.00	196,916.15	4,048,983.85	4.6%
330 State Grant				
331 04 90 001	0.00	44,651.30	(44,651.30)	0.0%
331 04 90 002	0.00	0.00	0.00	0.0%
332 92 10 000	0.00	0.00	0.00	0.0%
332 93 40 000	0.00	0.00	0.00	0.0%
333 04 90 000	0.00	0.00	0.00	0.0%
333 10 61 000	0.00	0.00	0.00	0.0%
333 97 03 000	0.00	0.00	0.00	0.0%
334 00 00 001	0.00	0.00	0.00	0.0%
334 01 30 000	0.00	0.00	0.00	0.0%
334 04 90 000	554.00	0.00	554.00	0.0%
334 04 90 001	0.00	0.00	0.00	0.0%
334 04 90 003	0.00	0.00	0.00	0.0%
334 06 90 001	0.00	0.00	0.00	0.0%
338 22 00 000	0.00	0.00	0.00	0.0%
330 State Grant	554.00	44,651.30	(44,097.30)	8059.8%
342 20 00 000	25,000.00	0.00	25,000.00	0.0%
342 60 01 000	700,000.00	91,084.87	608,915.13	13.0%
342 60 02 000	0.00	0.00	0.00	0.0%
340	725,000.00	91,084.87	633,915.13	12.6%
359 90 00 000	0.00	0.00	0.00	0.0%
350	0.00	0.00	0.00	0.0%
361 11 00 000	100,000.00	0.00	100,000.00	0.0%
367 11 00 000	0.00	0.00	0.00	0.0%
369 91 00 000	0.00	290.33	(290.33)	0.0%
369 91 01 000	0.00	5,473.02	(5,473.02)	0.0%
369 91 01 001	1,000.00	0.00	1,000.00	0.0%

2025 BUDGET POSITION

PACIFIC COUNTY FIRE DISTRICT 1

Time: 09:50:35 Date: 02/05/2025

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001 General Fund 651.100

Months: 01 To: 01

Revenues	Amt Budgeted	Revenues	Remaining	
360				
369 91 01 002 Misc Revenues - Training	0.00	0.00	0.00	0.0%
360	101,000.00	5,763.35	95,236.65	5.7%
388 80 00 000 Prior Year Cash Adjustment	0.00	0.00	0.00	0.0%
389 10 00 000 Refunds / Misc Non Revenues	0.00	0.00	0.00	0.0%
380	0.00	0.00	0.00	0.0%
390 Debt Proceeds				
391 10 00 000 General Obligation Bond Proceeds	0.00	0.00	0.00	0.0%
391 90 00 000 Other Debt Proceeds	0.00	0.00	0.00	0.0%
395 10 00 000 Proceeds From Sale of Capital Assets (Equipment, etc.)	0.00	0.00	0.00	0.0%
395 20 00 000 Insurance Revenue for Loss/Impairment of Capital Assets	0.00	0.00	0.00	0.0%
390 Debt Proceeds	0.00	0.00	0.00	0.0%

Fund Revenues:	5,072,454.00	338,415.67	4,734,038.33	6.7%
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Expenditures	Amt Budgeted	Expenditures	Remaining	
520 FIRE				
522 10 10 001 Commissioners	17,388.00	1,127.00	16,261.00	6.5%
522 10 10 002 District Chief	143,025.00	11,918.78	131,106.22	8.3%
522 10 10 003 District Secretary	84,048.00	7,004.00	77,044.00	8.3%
522 10 10 004 Admin Assistant	17,680.00	1,683.50	15,996.50	9.5%
522 10 10 005 Pub. Ed. Coordinator	62,995.00	4,999.58	57,995.42	7.9%
522 10 10 006 Chief Of Operations	129,745.00	10,508.96	119,236.04	8.1%
522 10 10 007 Chief Of Administration	137,062.00	11,101.59	125,960.41	8.1%
522 10 10 008 Chief Of EMS & Safety	0.00	0.00	0.00	0.0%
522 10 10 009 DC Volunteer Coordinator	0.00	0.00	0.00	0.0%
522 10 10 010 Office Manager	50,000.00	0.00	50,000.00	0.0%
522 10 20 001 Labor & Industry	18,758.00	4,061.90	14,696.10	21.7%
522 10 20 002 LEOFF Retirement	21,721.00	1,783.76	19,937.24	8.2%
522 10 20 003 Medical/Dental	79,489.00	7,018.58	72,470.42	8.8%
522 10 20 004 Medicare	8,331.00	684.63	7,646.37	8.2%
522 10 20 005 PERS Retirement	15,006.00	1,246.89	13,759.11	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	12,543.00	733.41	11,809.59	5.8%
522 10 31 002 Office Cleaning Supplies	3,295.00	131.28	3,163.72	4.0%
522 10 35 001 Computer Hardware	2,000.00	541.00	1,459.00	27.1%
522 10 35 002 Computer Software	1,000.00	108.19	891.81	10.8%
522 10 40 001 Elections	7,000.00	0.00	7,000.00	0.0%
522 10 40 002 Ground Water Property Tax	350.00	0.00	350.00	0.0%
522 10 40 003 State Audit	20,000.00	0.00	20,000.00	0.0%
522 10 40 004 Fire Suppression And Emergency Medical Services - Other Services And Charges	0.00	0.00	0.00	0.0%

2025 BUDGET POSITION

PACIFIC COUNTY FIRE DISTRICT 1

Time: 09:50:35 Date: 02/05/2025

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001 General Fund 651.100

Months: 01 To: 01

Expenditures	Amt Budgeted	Expenditures	Remaining	
520 FIRE				
522 10 41 001	Legal Services / Publications	10,000.00	712.50	9,287.50 7.1%
522 10 41 002	Misc Professional Services	7,800.00	2,170.00	5,630.00 27.8%
522 10 42 001	Postage	1,063.00	321.86	741.14 30.3%
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	2,500.00	72.80	2,427.20 2.9%
522 10 43 004	Travel Registration / Fee	5,000.00	0.00	5,000.00 0.0%
522 10 46 001	Casualty & Liability Insurance	141,365.00	0.00	141,365.00 0.0%
522 10 47 001	Electricity	18,500.00	1,594.58	16,905.42 8.6%
522 10 47 002	Garbage	5,149.00	439.71	4,709.29 8.5%
522 10 47 003	Natural Gas	5,844.00	147.62	5,696.38 2.5%
522 10 47 004	Sewer	4,055.00	155.00	3,900.00 3.8%
522 10 47 005	Telephone	20,151.00	1,644.06	18,506.94 8.2%
522 10 47 006	Water	4,424.00	514.41	3,909.59 11.6%
522 10 47 007	Wireless Communications	7,000.00	379.02	6,620.98 5.4%
522 10 47 008	Cable TV	3,708.00	103.86	3,604.14 2.8%
522 10 48 001	Computer Services	5,000.00	170.00	4,830.00 3.4%
522 10 49 001	Health & Wellness	8,000.00	47.61	7,952.39 0.6%
522 10 49 002	Memberships and Subscriptions	18,000.00	566.41	17,433.59 3.1%
210		1,104,495.00	73,692.49	1,030,802.51 6.7%
522 20 10 001	Training Officer	0.00	0.00	0.00 0.0%
522 20 10 002	FF/EMT Salaries & Wages	1,191,445.00	106,425.92	1,085,019.08 8.9%
522 20 10 003	Maintenance Technician	90,000.00	4,351.38	85,648.62 4.8%
522 20 10 004	Resident Interns	0.00	0.00	0.00 0.0%
522 20 10 005	Volunteer Incentive Program	25,000.00	4,459.00	20,541.00 17.8%
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	843.71	(843.71) 0.0%
522 20 20 001	Labor & Industry	113,219.00	20,686.73	92,532.27 18.3%
522 20 20 002	LEOFF Retirement	53,650.00	4,791.31	48,858.69 8.9%
522 20 20 003	Medical/Dental	225,067.00	18,915.26	206,151.74 8.4%
522 20 20 004	Medicare	19,422.00	1,600.10	17,821.90 8.2%
522 20 20 005	PERS Retirement	30,152.00	1,442.23	28,709.77 4.8%
522 20 20 006	Social Security	1,550.00	276.46	1,273.54 17.8%
522 20 20 007	Unemployment Compensation	0.00	0.00	0.00 0.0%
522 20 20 008	BVFF Volunteer Disability - Reimbursable	0.00	0.00	0.00 0.0%
522 20 20 099	Payroll Clearing	0.00	5,845.97	(5,845.97) 0.0%
522 20 31 001	Misc Supplies	4,409.00	438.34	3,970.66 9.9%
522 20 31 002	Uniforms / Gear Issue	17,500.00	1,224.45	16,275.55 7.0%
522 20 32 001	Fuel	14,505.00	0.00	14,505.00 0.0%
522 20 35 001	Vehicle Parts	15,000.00	1,456.93	13,543.07 9.7%
522 20 35 002	Misc Small Tools/Equip	3,000.00	670.93	2,329.07 22.4%
522 20 35 003	Radio Equipment	2,500.00	0.00	2,500.00 0.0%
522 20 40 001	Dispatch / Local Support Svcs	6,509.00	0.00	6,509.00 0.0%
522 20 46 001	Pension & Relief	1,666.00	0.00	1,666.00 0.0%
522 20 48 001	Radio Repair/Maintenance	2,226.00	0.00	2,226.00 0.0%
522 20 48 002	Small Equip. Repair/Maintenance	1,051.00	0.00	1,051.00 0.0%
522 20 48 003	Vehicle Repair/Maintenance	5,000.00	0.00	5,000.00 0.0%
522 20 49 001	Misc Services	23,488.00	0.00	23,488.00 0.0%

2025 BUDGET POSITION

PACIFIC COUNTY FIRE DISTRICT 1

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001 General Fund 651.100

Months: 01 To: 01

Expenditures	Amt Budgeted	Expenditures	Remaining	
520 FIRE				
220	1,846,359.00	173,428.72	1,672,930.28	9.4%
522 30 31 001 Fire Investigation Supplies	500.00	0.00	500.00	0.0%
522 30 31 002 Public Education Supplies	2,500.00	0.00	2,500.00	0.0%
522 30 49 001 Newsletter	0.00	0.00	0.00	0.0%
230	3,000.00	0.00	3,000.00	0.0%
522 40 31 001 Misc Supplies	5,000.00	865.77	4,134.23	17.3%
522 40 43 001 Training Lodging	3,000.00	0.00	3,000.00	0.0%
522 40 43 002 Training Meals	3,500.00	0.00	3,500.00	0.0%
522 40 43 003 Travel Mileage	500.00	0.00	500.00	0.0%
522 40 43 004 Travel Registration / Fee	21,050.00	4,100.00	16,950.00	19.5%
522 40 49 001 Resident Tuition	0.00	0.00	0.00	0.0%
522 40 49 002 Union Tuition	5,000.00	0.00	5,000.00	0.0%
240	38,050.00	4,965.77	33,084.23	13.1%
522 50 31 001 Building Maintenance Supplies	4,000.00	1,241.17	2,758.83	31.0%
522 50 49 001 Building Maintenance Services	7,000.00	1,569.77	5,430.23	22.4%
250	11,000.00	2,810.94	8,189.06	25.6%
526 10 10 001 EMS Coordinator	0.00	0.00	0.00	0.0%
526 10 10 002 FF/Paramedic Salaries & Wages	1,356,909.00	89,292.35	1,267,616.65	6.6%
526 10 10 003 Volunteer Reimbursement	8,017.00	540.00	7,477.00	6.7%
526 10 10 099 Timeloss Payments (Disability)	0.00	0.00	0.00	0.0%
526 10 20 001 Labor & Industry	98,018.00	17,964.15	80,053.85	18.3%
526 10 20 002 LEOFF Retirement	72,188.00	4,348.64	67,839.36	6.0%
526 10 20 003 Medical/Dental	187,602.00	11,353.85	176,248.15	6.1%
526 10 20 004 Medicare	19,675.00	1,302.56	18,372.44	6.6%
526 10 20 005 PERS Retirement	0.00	0.00	0.00	0.0%
526 10 20 006 Social Security	497.00	33.48	463.52	6.7%
526 10 20 007 Unemployment Compensation	0.00	0.00	0.00	0.0%
526 10 20 099 Deferred Comp Match	0.00	940.00	(940.00)	0.0%
526 10 31 001 Office & Operating Supplies	0.00	0.00	0.00	0.0%
526 10 41 001 Biohazard Disposal	650.00	18.39	631.61	2.8%
526 10 41 002 Controlled Substances Disposal	400.00	0.00	400.00	0.0%
610	1,743,956.00	125,793.42	1,618,162.58	7.2%
526 40 30 001 Supplies	2,000.00	27.02	1,972.98	1.4%
526 40 43 001 Travel Lodging	2,000.00	0.00	2,000.00	0.0%
526 40 43 002 Travel Meals	5,000.00	0.00	5,000.00	0.0%
526 40 43 003 Travel Mileage	500.00	0.00	500.00	0.0%
526 40 43 004 Travel Registration Fee	5,000.00	0.00	5,000.00	0.0%
526 40 43 005 OTEP	0.00	0.00	0.00	0.0%
640	14,500.00	27.02	14,472.98	0.2%
526 70 41 001 Ambulance Billing Services	37,740.00	0.00	37,740.00	0.0%
526 70 41 002 GEMT Services	0.00	0.00	0.00	0.0%
526 70 41 003 IFT Services	25,000.00	25,000.00	0.00	100.0%
526 70 49 001 Ambulance Payment Refunds	2,000.00	0.00	2,000.00	0.0%
526 70 49 002 GEMT Refunds	60,000.00	0.00	60,000.00	0.0%

2025 BUDGET POSITION

PACIFIC COUNTY FIRE DISTRICT 1

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001 General Fund 651.100

Months: 01 To: 01

Expenditures	Amt Budgeted	Expenditures	Remaining	
520 FIRE				
670	124,740.00	25,000.00	99,740.00	20.0%
526 80 31 001 Medical & Operating Supplies	62,000.00	4,301.28	57,698.72	6.9%
526 80 32 001 Fuel	50,000.00	0.00	50,000.00	0.0%
526 80 35 001 Vehicle Parts	10,000.00	1,152.01	8,847.99	11.5%
526 80 35 002 Misc Small Tools/Equip	1,200.00	0.00	1,200.00	0.0%
526 80 48 001 Medical Equip. Repairs & Maintenance	2,500.00	0.00	2,500.00	0.0%
526 80 48 002 Radio Repairs & Maintenance	0.00	0.00	0.00	0.0%
526 80 48 003 Vehicle Repairs & Maintenance	5,000.00	0.00	5,000.00	0.0%
526 80 51 001 Dispatch / Local Support Svcs	42,544.00	0.00	42,544.00	0.0%
680	173,244.00	5,453.29	167,790.71	3.1%
520 FIRE	5,059,344.00	411,171.65	4,648,172.35	8.1%
580 Non-Expenditures				
586 00 00 001 Timeloss Passthrough To Employee	0.00	0.00	0.00	0.0%
586 00 20 003 Timeloss Passthrough - Personnel Benefits	0.00	0.00	0.00	0.0%
580 Non-Expenditures	0.00	0.00	0.00	0.0%
591 22 71 001 Principal	51,509.00	0.00	51,509.00	0.0%
592 22 83 001 Interest	58,928.00	0.00	58,928.00	0.0%
594 22 60 001 Buildings	15,000.00	77,021.28	(62,021.28)	513.5%
594 22 60 002 Communication Equipment	2,000.00	0.00	2,000.00	0.0%
594 22 60 003 Office Equipment	12,000.00	0.00	12,000.00	0.0%
594 22 60 004 Equipment & Turnout Gear	15,000.00	0.00	15,000.00	0.0%
594 22 60 005 Fire Hose	6,000.00	0.00	6,000.00	0.0%
594 22 60 006 Misc Equipment	0.00	0.00	0.00	0.0%
594 22 60 007 SCBA Firefighting Equipment	0.00	0.00	0.00	0.0%
594 22 60 008 Engines	0.00	0.00	0.00	0.0%
594 26 60 001 Ambulance/Rechassis	225,000.00	215,034.68	9,965.32	95.6%
594 26 60 002 Misc Medical Equipment	48,000.00	3,920.76	44,079.24	8.2%
590	433,437.00	295,976.72	137,460.28	68.3%
Fund Expenditures:	5,492,781.00	707,148.37	4,785,632.63	12.9%
Fund Excess/(Deficit):	(420,327.00)	(368,732.70)		

2025 BUDGET POSITION TOTALS

PACIFIC COUNTY FIRE DISTRICT 1

Months: 01 To: 01

Time: 09:50:35 Date: 02/05/2025

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Fund	Revenue Budgeted	Received		Expense Budgeted	Spent	
001 General Fund 651.100	5,072,454.00	338,415.67	6.7%	5,492,781.00	707,148.37	13%
	<u>5,072,454.00</u>	<u>338,415.67</u>	<u>6.7%</u>	<u>5,492,781.00</u>	<u>707,148.37</u>	<u>12.9%</u>

PACIFIC COUNTY FIRE DISTRICT #1
HISTORICAL TAX COLLECTION TRENDS
2019 - PRESENT

	2020		2021		2022		2023		2024		2025	
	\$ COLLECTED	% COLLECTED	\$ COLLECTED	% COLLECTED	\$ COLLECTED	% COLLECTED	\$ COLLECTED	% COLLECTED	\$ COLLECTED	% COLLECTED	\$ COLLECTED	% COLLECTED
TOTAL TAX BUDGETED	\$ 2,757,013.00	0.54%	\$ 3,035,560.00	1.91%	\$ 3,110,000.00	0.37%	\$ 3,180,000.00	0.50%	\$ 3,360,000.00	3.50%	\$ 4,245,000.00	4.63%
FIRE TAX BUDGETED	\$ 2,170,000.00	7.94%	\$ 2,245,560.00	8.85%	\$ 2,300,000.00	8.84%	\$ 2,350,000.00	8.98%	\$ 2,500,000.00	7.10%	\$ 3,370,000.00	0.00%
EMS TAX BUDGETED	\$ 587,013.00	7.80%	\$ 790,000.00	8.41%	\$ 810,000.00	7.07%	\$ 830,000.00	7.07%	\$ 860,000.00	6.06%	\$ 875,000.00	0.00%
JANUARY	\$ 14,806.68	0.54%	\$ 57,833.99	1.91%	\$ 11,561.42	0.37%	\$ 15,797.01	0.50%	\$ 117,707.68	3.50%	\$ 196,666.15	4.63%
FEBRUARY	\$ 218,846.29	7.94%	\$ 268,566.94	8.85%	\$ 274,875.25	8.84%	\$ 283,945.40	8.98%	\$ 238,681.72	7.10%	\$ 337,000.00	0.00%
MARCH	\$ 209,647.93	7.80%	\$ 255,988.22	8.41%	\$ 267,111.69	8.43%	\$ 274,943.69	8.64%	\$ 203,781.74	6.06%	\$ 275,000.00	0.00%
APRIL	\$ 879,678.69	31.91%	\$ 1,098,617.96	36.19%	\$ 1,044,534.08	33.59%	\$ 1,051,356.82	33.06%	\$ 1,176,675.88	35.02%	\$ 1,410,000.00	0.00%
MAY	\$ 231,232.67	8.38%	\$ 186,851.31	6.22%	\$ 320,049.85	10.29%	\$ 362,692.32	11.41%	\$ 245,549.68	7.31%	\$ 310,000.00	0.00%
JUNE	\$ 121,915.61	4.42%	\$ 49,826.87	1.64%	\$ 36,140.22	1.16%	\$ 30,677.03	0.96%	\$ 31,945.85	0.95%	\$ 40,000.00	0.00%
JULY	\$ 46,281.87	1.68%	\$ 27,218.87	0.90%	\$ 21,390.15	0.69%	\$ 90,303.24	2.84%	\$ 21,358.18	0.64%	\$ 30,000.00	0.00%
AUGUST	\$ 84,451.70	3.06%	\$ 70,417.73	2.32%	\$ 78,274.52	2.52%	\$ 43,865.76	1.38%	\$ 112,323.93	3.34%	\$ 150,000.00	0.00%
SEPTEMBER	\$ 60,014.36	2.18%	\$ 61,932.13	2.04%	\$ 64,493.87	2.07%	\$ 59,677.89	1.88%	\$ 72,643.11	2.16%	\$ 90,000.00	0.00%
OCTOBER	\$ 660,097.49	23.94%	\$ 702,368.68	23.14%	\$ 781,936.58	25.14%	\$ 825,952.67	25.87%	\$ 847,310.41	25.22%	\$ 1,000,000.00	0.00%
NOVEMBER	\$ 211,520.52	7.67%	\$ 215,848.22	7.11%	\$ 153,767.33	4.94%	\$ 133,299.25	4.18%	\$ 132,646.94	3.95%	\$ 150,000.00	0.00%
DECEMBER	\$ 32,635.83	1.18%	\$ 22,974.27	0.78%	\$ 11,390.18	0.37%	\$ 17,478.42	0.55%	\$ 21,194.23	0.63%	\$ 30,000.00	0.00%
COLLECTION AS OF JANUARY:	\$ 14,806.68	0.54%	\$ 57,833.99	1.91%	\$ 11,561.42	0.37%	\$ 15,797.01	0.50%	\$ 117,707.68	3.50%	\$ 196,666.15	4.63%
		100.51%		99.48%		98.41%		96.74%		95.89%		4.63%



MIKE PELLICCIOTTI, *Chair*
State Treasurer

BOB FERGUSON
Governor

State of Washington
STATE FINANCE COMMITTEE

DENNY HECK
Lieutenant Governor

State of Washington, Certificate of Participation
LOCAL PROGRAM STATEMENT

Pacific County Fire Protection District 1
01/31/2025

Series: LP_2024B
Contract Number: 1244-1-1
Account Number: PAC1244-1-1
Property Description: Fire training facility

Date	Description	Document Type	Transaction Amount	Account Balance
<u>Held Money</u>				
12/31/2024	Beginning Balance			112,702.57
01/31/2025	Lease LGIP Interest Earnings	Non-Cash JV	426.02	113,128.59
<u>Additional Proceeds</u>				
12/31/2024	Beginning Balance			0.00
			Total Remaining:	113,128.59

To meet IRS spend-down requirements, the Account Balance on December 25, 2025 should be less than or equal to: **0.00**

U.S. Bank will post on its Washington State fiscal agent website, on or about mid-May and mid-November, a statement for the debt service amount due on the first of the following month. The site address is <https://pivot.usbank.com/wmss/web/pivot/home>. Please contact Carolyn Morrison at carolyn.morrison@usbank.com or 206-344-4678 if you have questions about the website or access to it. If your agency is not a self-treasurer, payment is made through your county treasurer.

Please contact me if you have any questions at (360) 902-9005 or e-mail me at Stephanie.Richardson@tre.wa.gov.

Stephanie Richardson
COP Financial Analyst

cc: Renee Goodin, Pacific County



**COMMISSIONER'S MEETING
AGENDA ITEM INFORMATION**

MEETING DATE: 2/18/2025
AGENDA ITEM (to be completed by the office): Old Business #2
SUBJECT: Station 21-2 Mold Remediation
REQUESTOR:
COST (including tax):
SUMMARY:
RECOMMENDATION:

ServiceMaster 1st Choice

Quote 1



Randall Enterprises Inc. DBA ServiceMaster 1st Choice

P.O. Box 676
Aberdeen, WA 98520
(360) 537-9800 24 Hrs
(360) 537-4972 Fax
Fed Tax ID#: 20-8033589

Insured: Brad Weatherby
Property: 3706 N St
Seaview, WA 98644

Home: (360) 665-4451
E-mail: Weatherby@pcfd1.org

Claim Rep.: Hunter Randall
Company: ServiceMaster 1st Choice
Business: PO box 676
Aberdeen, WA 98520

Business: (360) 537-9800
E-mail: huntterr@servicemaster1stchoice.com

Estimator: Spencer E Fuhrer
Position: Estimator
Company: ServiceMaster 1st Choice
Business: 2805 Simpson Avenue
Aberdeen, WA 98520

Business: (360) 537-9800
E-mail: spencerf@servicemaster1stchoice.com

Claim Number:

Policy Number:

Type of Loss:

Date Contacted: 1/24/2024 10:00 AM
Date of Loss: 1/24/2025 12:00 AM
Date Inspected: 1/28/2024 10:00 AM

Date Received: 1/24/2024 10:00 AM
Date Entered: 1/28/2025 10:09 AM

Price List: WAOL8X_JAN25
Restoration/Service/Remodel
Estimate: NST_FIREHOUSE



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NST_FIREHOUSE

Main Level

Main Level

DESCRIPTION	QTY
49. Water Extraction & Remediation Technician - per hour 1.55 Hours for Two Technicians to arrive on site and 1.55 hours for the travel back for two days.	12.40 HR
1. Permits & Fees (Paid Bill)	1.00 EA
47. Permits & Fees (Paid Bill)	1.00 EA
Affidavit Intent	
PPE	
2. Add for personal protective equipment - Heavy duty	8.00 EA
3. Respirator - Full face - multi-purpose resp. (per day)	8.00 DA
4. Respirator cartridge - HEPA only (per pair)	8.00 EA
DEBRIS	
5. Tandem axle dump trailer - per load - including dump fees	2.00 EA
EQ	
6. Equipment setup, take down, and monitoring (hourly charge)	6.00 HR
43. Negative air fan/Air scrubber (24 hr period) - No monit.	8.00 DA
44. Add for HEPA filter (for negative air exhaust fan)	0.33 EA

Utility Room

Height: 8'

Subroom: WHC (1)

Height: 8'

DESCRIPTION	QTY
MITIGATION/REMEDIATION	
7. Content Manipulation charge - per hour	2.00 HR
8. Washer/Washing machine - Detach	1.00 EA
9. Dryer - electric - Detach	1.00 EA
10. Water Extraction & Remediation Technician - per hour Labor to seal the holes in the floor after the washer and dryer are out	1.00 HR
11. Hazardous Waste/Mold Cleaning Technician - per hour Labor to wipe down the items before mitigation takes place	4.00 HR
12. Water heater - Detach	1.00 EA
13. Containment Barrier/Airlock/Decon. Chamber	95.00 SF
14. Peel & seal zipper - heavy duty	1.00 EA
15. Containment Barrier - tension post (per day)	16.00 DA
16. Dehumidifier (per 24 hr period) - 70-109 ppd - No monitor. Dehumidifer to get excess moisture out per written scope of work.	1.00 EA
17. Tear out vinyl & underlay, bag for disp. - Cat 3 water	73.19 SF
18. Tear out subfloor & bag for disposal - Category 3	73.19 SF



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CONTINUED - Utility Room

DESCRIPTION	QTY
19. Tear out wet drywall, cleanup, bag - Cat 3	64.00 SF
20. Clean the walls and ceiling - Heavy	418.53 SF
21. Clean floor or roof joist system - Heavy	73.19 SF
22. HEPA Vacuuming - Detailed - (PER SF)	491.72 SF
23. Air mover (per 24 hour period) - No monitoring	12.00 EA
24. Dehumidifier (per 24 hr period) - 70-109 ppd - No monitor.	4.00 EA
REPAIRS	
76. Containment Barrier/Airlock/Decon. Chamber	95.00 SF
77. Peel & seal zipper - heavy duty	1.00 EA
78. Containment Barrier - tension post (per day)	16.00 DA
79. Sheathing - plywood - 3/4" - T & G - mobile home	73.19 SF
80. 2" x 6" lumber (1 BF per LF) used for sistering nailers for new subfloor tie in	20.00 LF
136. Carpenter - General Framer - per hour 2 hours labor used to cut and install nailers where applicable for subfloor replacement 2 carpenters for 2 hours to build shoring supports and install 2 carpenter for 8 hours to lift and extract subfloor debris from under the exterior and interior walls and install new in its place and secure walls back to existing position	12.00 HR
82. Washer/Washing machine - Reset	1.00 EA
83. Dryer - Electric - Reset	1.00 EA
84. Install Water heater - 50 gallon - Electric - 6 yr	1.00 EA
86. Install Water heater seismic strap kit - up to 55 gallon	1.00 EA
87. Water heater overflow drain pan	1.00 EA
88. R&R Water heater connector line - 3/4" flexible tubing	1.00 EA
89. Underlayment - 1/4" 5 ply	73.19 SF
91. Floor preparation for resilient flooring - Heavy	73.19 SF
92. Vinyl plank flooring	73.19 SF
93. Mask wall - plastic, paper, tape (per LF)	47.33 LF
95. Floor protection - plastic and tape - 10 mil	42.33 SF
96. 1/2" drywall - hung, taped, floated, ready for paint	64.00 SF
97. Tape joint for new to existing drywall - per LF	16.00 LF
98. Texture drywall - light hand texture	80.00 SF
99. Mask and prep for paint - plastic, paper, tape (per LF)	47.33 LF
100. Floor protection - heavy paper and tape	73.19 SF
101. Seal the surface area w/PVA primer - one coat	90.00 SF
102. Paint the walls - two coats	345.33 SF
Temp Shoring	
129. Temporary shoring post - Screw jack (per day) used for temp shoring charge until repairs can be completed	20.00 DA
130. 4" x 4" square wood post (1.33 BF per LF) used for shoring	60.00 LF
131. Post anchor - 4"	4.00 EA



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CONTINUED - Utility Room

DESCRIPTION	QTY
used for shoring	
132. Framing hanger - 4" x 4" post to beam bracket used for post to beam attachment	4.00 EA
133. Precast concrete or block pier used for shoring	4.00 EA

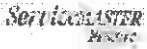
Living Room	Height: 8'
DESCRIPTION	QTY

MITIGATION/REMEDIATION

25. Content Manipulation charge - per hour	4.00 HR
26. Hazardous Waste/Mold Cleaning Technician - per hour Labor to wipe down all content before mitigation takes place.	4.00 HR
27. Containment Barrier/Airlock/Decon. Chamber	360.00 SF
28. Peel & seal zipper - heavy duty	1.00 EA
29. Containment Barrier - tension post (per day)	16.00 DA
30. Tear out wet drywall, cleanup, bag, per LF - to 4' - Cat 3	16.00 LF
31. Tear out wet non-salvageable carpet, cut/bag - Cat 3 water	566.94 SF
32. Tear out wet carpet pad, cut/bag - Category 3 water	566.94 SF
33. Tear out tackless strip and bag for disposal - Category 3	113.67 LF
34. Tear out subfloor & bag for disposal - Category 3	72.00 SF
35. Clean the walls and ceiling - Heavy	1,479.61 SF
36. Clean floor or roof joist system - Heavy	72.00 SF
37. Air mover (per 24 hour period) - No monitoring	16.00 EA
38. Dehumidifier (per 24 hr period)- 110-159 ppd - No monitor.	4.00 EA

REPAIRS

103. Containment Barrier/Airlock/Decon. Chamber	360.00 SF
104. Peel & seal zipper - heavy duty	1.00 EA
105. Containment Barrier - tension post (per day)	20.00 DA
106. Sheathing - plywood - 3/4" - T & G - mobile home	72.00 SF
107. 2" x 6" lumber (1 BF per LF) used for sistering nailers for new subfloor tie in	30.00 LF
108. Carpenter - General Framer - per hour 3 hours labor used to cut and install nailers where applicable for subfloor replacement 2 carpenters for 2 hours to build shoring supports and install 2 carpenter for 12 hours to lift and extract subfloor debris from under the exterior and interior walls and install new in its place and secure walls back to existing position	15.00 HR
109. Mask wall - plastic, paper, tape (per LF)	116.17 LF
110. Floor protection - plastic and tape - 10 mil	566.94 SF
111. 1/2" drywall - hung, taped, floated, ready for paint	64.00 SF



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CONTINUED - Living Room

DESCRIPTION	QTY
112. Tape joint for new to existing drywall - per LF	24.00 LF
113. Texture drywall - light hand texture	80.00 SF
114. Mask and prep for paint - plastic, paper, tape (per LF)	116.17 LF
115. Floor protection - heavy paper and tape	566.94 SF
116. Seal the surface area w/PVA primer - one coat	100.00 SF
117. Paint the surface area - two coats	440.00 SF
118. Carpet pad	566.94 SF
120. Tackless strip - per LF	113.67 LF
121. Carpet	651.99 SF
Additional Waste added for roll method- added to compensate for the roll.	
Temp Shoring	
122. Temporary shoring post - Screw jack (per day) used for temp shoring charge until repairs can be completed	20.00 DA
123. 4" x 4" square wood post (1.33 BF per LF) used for shoring	60.00 LF
124. Post anchor - 4" used for shoring	4.00 EA
126. Framing hanger - 4" x 4" post to beam bracket used for post to beam attachment	4.00 EA
127. Precast concrete or block pier used for shoring	4.00 EA

Siding

DESCRIPTION	QTY
68. Taxes, insurance, permits & fees (Bid Item)	1.00 EA
69. Tandem axle dump trailer - per load - including dump fees	1.00 EA
70. Siding Installer - per hour	40.00 HR
71. Lodging and Per Diem	10.00 EA
5 days/4 nights lodging and per diem for 2 Carpenters	
50. Remove Siding - hardboard panel - paint grade	510.00 SF
52. R&R Batt insulation - 6" - R21 - unfaced batt	510.00 SF
54. R&R Sheathing - OSB - 5/8"	510.00 SF
56. R&R House wrap (air/moisture barrier)	510.00 SF
57. R&R Fiber cement lap siding - 8"	510.00 SF
58. R&R Siding trim - 1" x 4" fiber cement trim board	140.00 LF
59. Siding trim - 1" x 8" fiber cement trim board	60.00 LF
60. R&R Trim board - 1" x 2" - installed (pine)	60.00 LF
62. Mask and prep for paint - plastic, paper, tape (per LF)	60.00 LF
64. Seal (1 coat) & paint (1 coat) trim	260.00 LF



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CONTINUED - Siding

DESCRIPTION	QTY
65. Paint the surface area - two coats	510.00 SF
66. Detach & Reset Light fixture	2.00 EA

Interior Repairs

DESCRIPTION	QTY
139. Plumber - per hour labor to remove cut and cap water lines below subfloor for later reinstallation and to drill out new subfloor to fit new lines back to existing position	4.00 HR
144. Rough-in plumbing - per fixture	2.00 EA
143. Electrician - per hour labor to coil up and cap existing outlet/switch lines to store under structure until later date for installation and to re drill protrusion through new subfloor sheathing	4.00 HR
140. R&R Breaker panel - 200 amp w/arc fault breakers update panel to new arc fault breakers- per code	1.00 EA
141. Remove 110 volt copper wiring run, box and outlet	7.00 EA
142. Install 110 volt copper wiring run, box and outlet	7.00 EA
145. Remove 220 volt copper wiring run, box and receptacle	1.00 EA
146. Install 220 volt copper wiring run, box and receptacle	1.00 EA

Labor Minimums Applied

DESCRIPTION	QTY
61. Finish carpentry labor minimum	1.00 EA
125. Miscellaneous concrete labor minimum	1.00 EA

Grand Total

\$128,949.52

Spencer E Fuhrer
Estimator

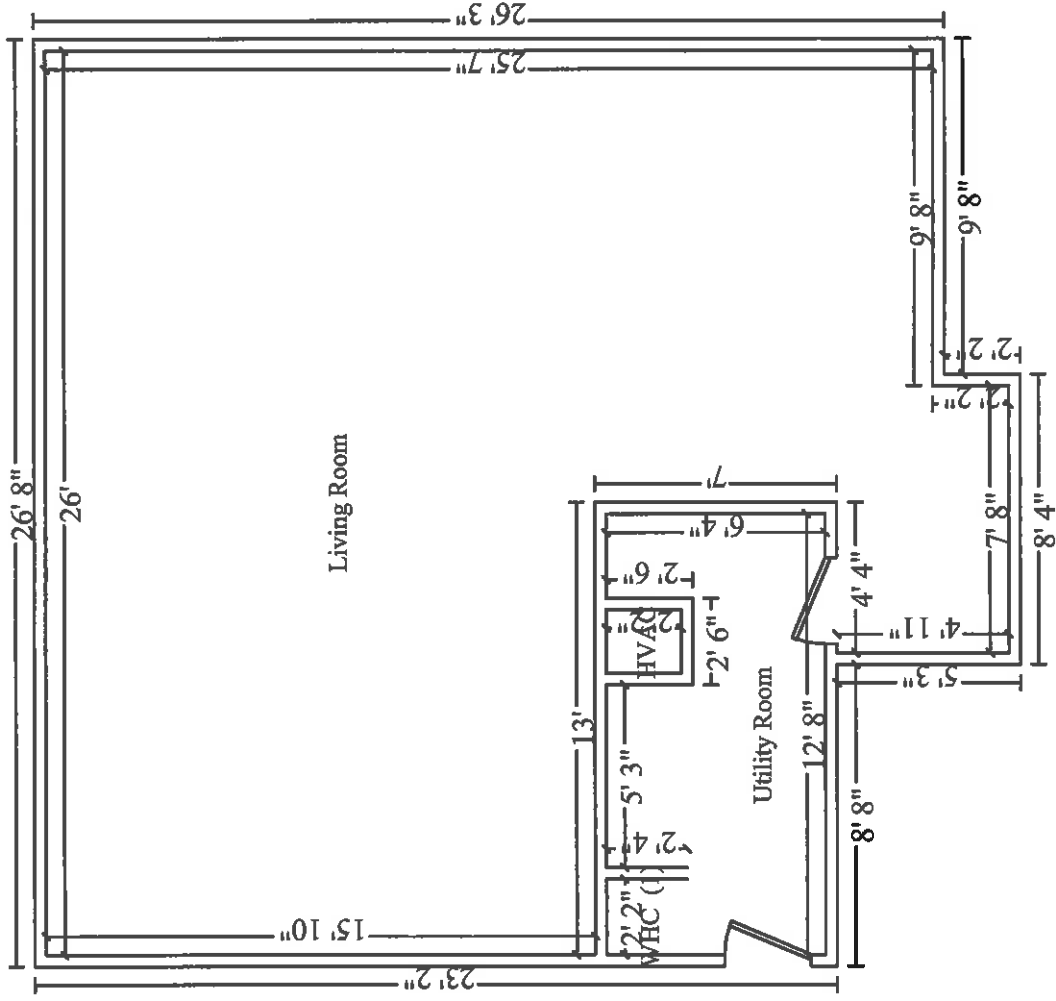


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Grand Total Areas:

1,322.00	SF Walls	644.11	SF Ceiling	1,966.11	SF Walls and Ceiling
644.11	SF Floor	71.57	SY Flooring	164.00	LF Floor Perimeter
0.00	SF Long Wall	0.00	SF Short Wall	171.50	LF Ceil. Perimeter
644.11	Floor Area	691.33	Total Area	1,322.00	Interior Wall Area
974.83	Exterior Wall Area	110.17	Exterior Perimeter of Walls		
0.00	Surface Area	0.00	Number of Squares	0.00	Total Perimeter Length
0.00	Total Ridge Length	0.00	Total Hip Length		



SERVPRO

Quote 2

NO QUOTE RECEIVED

Axion.

Quote 3

Attached, you will find the estimate for the mold remediation work needed at your home, as well as a service agreement. Please take a moment to review the document, and don't hesitate to reach out if you have any questions or need further clarification.

Please note that this estimate includes only mold remediation services, excluding reconstruction.

When you are ready, sign the estimate to indicate your approval so we can move forward with the project.

Thank you for choosing AXION Restoration.

ESTIMATE

AXION.
 91440 Youngs River Road
 Astoria, OR 97103
 axionclean.com

AXION.

Mike Deconto
 360-244-9255
 3706 N Place
 Seaview, WA 98644

Estimate Name: Deconto Estimate
Printed Date: 2/13/2025 11:32:09AM

Item	Description	Qty	Amount
General Conditions			\$3,513.77
APL166-Emergency service call - during business hours	Emergency service call - during business hours Subcategory: Labor	1.00	\$216.32
APL161-Equipment setup, take down, and monitoring (hourly charge)	Equipment setup, take down, and monitoring (hourly charge) Subcategory: Labor	3.50	\$289.45
Permit Fee	Permitting fee Subcategory: Materials	1.00	\$600.00
APL337-Cleaning Technician - per hour	Cleaning Technician - per hour (2 technicians, for two 8-hours days) Subcategory: Labor	32.00	\$2,048.00
APL339-Cleaning & Remediation - Supervisory - per hr	Cleaning & Remediation - Supervisory - per hr. (4 hours) Subcategory: Labor	4.00	\$360.00
Testing			\$2,495.00
Clearance Testing	3rd party industrial hygienist. Subcategory: Subcontractor	1.00	\$1,800.00
O&P	Overhead and profit for scheduling 3rd party testing.	1.00	\$180.00
Asbestos Testing	Fee for asbestos testing. Subcategory: Materials	1.00	\$450.00
Asbestos Test Fee	Asbestos full service survey - per sample Subcategory: Materials	1.00	\$65.00
Debris Removal			\$750.11
Dumpster Load	Approximately 10 yards, 1-3 tons of debris. Subcategory: Materials	1.00	\$710.11

Item	Description	Qty	Amount
Debris Bag	Plastic contractor debris bag. Subcategory: Materials	50.00	\$40.00
Personal Protective Equipment			\$420.44
APL394-Add for personal protective equipment (hazardous cleanup)	Add for personal protective equipment (hazardous cleanup)(2 technicians, 2 days, suits) Subcategory: Labor	4.00	\$64.28
APL399-Personal protective gloves - Heavy duty (per pair)	Personal protective gloves - Heavy duty (per pair) (20 gloves) Subcategory: Labor	20.00	\$167.80
APL408-Respirator - Full face - multi- purpose resp. (per day)	Respirator - Full face - multi- purpose resp. (per day) (2 technicians for 2 days) Subcategory: Labor	4.00	\$36.52
APL402-Respirator cartridge - HEPA only (per pair)	Respirator cartridge - HEPA only (per pair)(8 cartridges) Subcategory: Labor	8.00	\$151.84
Living Room Remediation			\$1,367.38
Content Manipulation	Contents - move out then reset - large room Subcategory: Labor	1.00	\$242.98
APL15-Containment Barrier/Airlock/Decon. Chamber	Containment Barrier/Airlock/Decon. Chamber Subcategory: Labor	150.00	\$198.00
Stucco Tape	Specialized adhesive tape used in construction and remodeling projects.	2.00	\$23.96
Magnetic Door	Reusable Magnet door. Subcategory: Materials	1.00	\$239.95
APL413-Protect - Cover with plastic	Protect - Cover with plastic	25.00	\$10.75
Outlet	Detach electrical outlet plates.	2.00	\$1.88
Air Vents	Detach air exchange/vents	2.00	\$7.46
APL26-Baseboard - Detach	Baseboard - Detach	20.00	\$37.00
APL139-Tear out wet drywall, cleanup, bag - after hours	Tear out wet drywall, cleanup, bag - after hours	60.00	\$123.60
APL319-Tear out and bag wet insulation	Tear out and bag wet insulation. (8 square feet exterior walls. 10 square feet under floor)	18.00	\$21.60

Item	Description	Qty	Amount
APL193-Tear out wet non-salvageable carpet, cut & bag for disp.	Tear out wet non-salvageable carpet, cut & bag for disp. Subcategory: Labor	180.00	\$160.20
APL365-Tear out wet carpet pad and bag for disposal	Tear out wet carpet pad and bag for disposal Subcategory: Labor	180.00	\$151.20
APL455-Tear out tackless strip and bag for disposal	Tear out tackless strip and bag for disposal Subcategory: Labor	15.00	\$21.90
APL434-Tear out subfloor & bag for disposal	Tear out subfloor & bag for disposal Subcategory: Labor	10.00	\$26.90
APL278-Apply plant-based anti-microbial agent to	Apply plant-based anti-microbial agent to walls and floor. Subcategory: Labor	250.00	\$100.00
Living Room Remediation Equipment			\$1,120.99
APL102-Air mover (per 24 hour period) - No monitoring	Air mover (per 24 hour period) - No monitoring. (2 for 3 days)	6.00	\$210.00
APL86-Dehumidifier (per 24 hour period) - Large - No monitoring	Dehumidifier (per 24 hour period) - Large - No monitoring (1 for 3 days)	3.00	\$306.00
APL362-Negative air fan/Air scrubber (24 hr period) - No monit.	Negative air fan/Air scrubber (24 hr period) - No monitoring. (2 for 3 days)	6.00	\$561.60
APL269-Carbon vapor filter (for air scrubber) - 16" x 16"	Carbon vapor filter (for air scrubber)	0.50	\$43.39
Laundry Room Remediation			\$2,093.02
Content Manipulation	Contents - move out then reset. Subcategory: Labor	1.00	\$178.48
APL15-Containment Barrier/Airlock/Decon. Chamber	Containment Barrier/Airlock/Decon. Chamber Subcategory: Labor	75.00	\$99.00
APL19-Peel & seal zipper - heavy duty	Peel & seal zipper - heavy duty Subcategory: Labor	1.00	\$20.46
Stucco Tape	Specialized adhesive tape used in construction and remodeling projects.	2.00	\$23.96
APL413-Protect - Cover with plastic	Protect - Cover with plastic	40.00	\$17.20

Item	Description	Qty	Amount
Air Vents	Detach air exchange/vents	3.00	\$11.19
APL114-Dryer - gas - Detach	Dryer - Detach Subcategory: Labor	1.00	\$48.71
APL498-Washer/Washing machine - Detach	Washer/Washing machine - Detach Subcategory: Labor	1.00	\$41.36
APL496-Water heater - Detach	Water heater - Detach Subcategory: Labor	1.00	\$126.64
O&P	Overhead and profit pertaining to plumber and duct work.	1.00	\$93.07
Duct Work	Duct work cleaning. Subcategory: Subcontractor	1776.00	\$710.40
Outlet	Detach electrical outlet plates.	2.00	\$1.88
APL319-Tear out and bag wet insulation	Tear out and bag wet insulation. (8 square feet exterior walls. 10 square feet under floor)	4.00	\$4.80
APL139-Tear out wet drywall, cleanup, bag - after hours	Tear out wet drywall, cleanup, bag - after hours	50.00	\$103.00
APL26-Baseboard - Detach	Baseboard - Detach	15.00	\$27.75
APL247-Tear out non-salv floating floor & bag for disposal	Tear out non-salv floating floor & bag for disposal Subcategory: Labor	91.00	\$252.07
APL217-Tear out non-salvageable vinyl, cut & bag for disposal	Tear out non-salvageable vinyl, cut & bag for disposal Subcategory: Labor	91.00	\$196.56
APL434-Tear out subfloor & bag for disposal	Tear out subfloor & bag for disposal Subcategory: Labor	21.00	\$56.49
APL278-Apply plant-based anti-microbial agent to	Apply plant-based anti-microbial agent to walls and floors. Subcategory: Labor	200.00	\$80.00
Laundry Room Remediation Equipment			\$1,120.99
APL269-Carbon vapor filter (for air scrubber) - 16" x 16"	Carbon vapor filter (for air scrubber)	0.50	\$43.39
APL362-Negative air fan/Air scrubber (24 hr period) - No monit.	Negative air fan/Air scrubber (24 hr period) - No monitoring. (2 for 3 days)	6.00	\$561.60

Item	Description	Qty	Amount
APL86-Dehumidifier (per 24 hour period) - Large - No monitoring	Dehumidifier (per 24 hour period) - Large - No monitoring (1 for 3 days)	3.00	\$306.00
APL102-Air mover (per 24 hour period) - No monitoring	Air mover (per 24 hour period) - No monitoring. (2 for 3 days)	6.00	\$210.00
Mold Remediation			\$840.40
Dry Fog	Dry fog spatial decontamination. Subcategory: Labor	1776.00	\$710.40
APL308-HEPA Vacuuming - Light - (PER SF)	HEPA Vacuuming - Light - (PER SF) Subcategory: Labor	250.00	\$130.00
Subtotal			\$13,722.09
Taxes			\$0.00
Total			\$13,722.10

Service Agreement for Mold Remediation Services

This Service Agreement is entered into on 2/13/2025 between Axion Clean, LLC, located at 91440 Youngs River Rd., Astoria, OR 97103 (hereinafter referred to as the "Service Provider"), and Mike Deconto (hereinafter referred to as the "Client"), regarding mold remediation services at the Client's property located at 3706 N. Place, Seaview, WA. 98644.

The Service Provider agrees to perform mold remediation services in compliance with Oregon laws and industry standards. The Client agrees to pay 50% of the total estimated cost prior to the commencement of services, with the remaining balance due upon completion. Any additional work outside the initial scope will require a separate written agreement specifying the terms, costs, and timelines.

This Agreement may be terminated by either party with written notice in the event of non-compliance with its terms. In such cases, the Client agrees to compensate the Service Provider for completed work and incurred expenses up to the termination date. The Service Provider will maintain appropriate insurance coverage for the duration of the project. This Agreement is governed by the laws of the State of Oregon, and disputes shall be resolved through arbitration.

Mike Deconto

Nicki Brough

2025-02-14

AXION Clean, LLC

Nicki Brough



< **Business Lookup**

Tax Information

[New search](#) [Back to results](#)

Entity name: AXION LLC

Entity type: Limited Liability Company

DBA name: AXION MOLD AND WATER DAMAGE RESTORATION

Excise tax account ID #: 605-371-816

UBI #: 605-371-816

Opened: November 8, 2023

Closed:

Mailing address: 1981 SE 1ST ST
ASTORIA OR 97103-5430

NAICS: 562910 - Remediation Services

Reseller permit: None

Business License Locations

Business name	License account ID #	Location address
AXION MOLD AND WATE	605371816-001-0001	1981 SE 1ST ST ASTORIA OR 97103



The Business Lookup information is updated nightly.
Search date and time: 2/14/2025 4:29:41 PM

Contact us

How are we doing?

Take our survey!

Don't see what you expected?

Check if your browser is supported

Contractors

AXION LLC

Owner or tradesperson WISCOMBE,
BENJAMIN LEE

Principals
WISCOMBE, BENJAMIN
LEE, PARTNER/MEMBER

Doing business as
AXION LLC

91440 YOUNGS RIVER RD
ASTORIA, OR 97103
503-998-7568

WA URI No.
605 371 818

Business type
Limited Liability Company

Registration

Verify the contractor's active registration / license / certification (depending on trade) and any past violations.

Construction Contractor

Active
Meets current requirements.

License specialties

GENERAL

License no.

AXIONL764RG

Effective — expiration

11/26/2024 — 11/26/2026

L&I Contractor Registration

1-800-647-0962 - Email: ContReg@Lni.wa.gov

Bond

Ohio Cas Ins Co

\$30,000.00

Bond account no.

999365081

Received by L&I

11/26/2024

Effective date

11/06/2024

Expiration date

Until Canceled

Insurance

Starstone Specialty Insurance

\$1,000,000.00

Policy no.

Y82363240AEM

Received by L&I

09/10/2024

Effective date

05/07/2024

Expiration date

05/07/2025

Savings

No savings accounts during the previous 6 year period.

Lawsuits against the bond or savings

No lawsuits against the bond or savings accounts during the previous 6 year period.

L&I Tax debts

No L&I tax debts are recorded for this contractor license during the previous 6 year period, but some debts may be recorded by other agencies.

License Violations

No license violations during the previous 6 year period.

Certifications & Endorsements

OMWBE Certifications

No active certifications exist for this business.

Apprentice Training Agent

No active Washington registered apprentices exist for this business. Washington allows the use of apprentices registered with Oregon or Montana. Contact the Oregon Bureau of Labor & Industries or Montana Department of Labor & Industry to verify if this business has apprentices.

Workers' Comp

No active workers' comp accounts during the previous 6 year period.

Public Works Requirements

Verify the contractor is eligible to perform work on public works projects.

Required Training- Effective July 1, 2019

Needs to complete training.

Contractor Strikes

No strikes have been issued against this contractor.

Contractors not allowed to bid

No debarments have been issued against this contractor.

Workplace Safety & Health

Check for any past safety and health violations found on jobsites this business was responsible for.

No inspections during the previous 6 year period.



**COMMISSIONER'S MEETING
AGENDA ITEM INFORMATION**

MEETING DATE: 2/18/2025
AGENDA ITEM (to be completed by the office): New Business #1
SUBJECT: Resolution 2025-03 – Surplus Property
REQUESTOR: District Secretary
COST (including tax):
SUMMARY: This resolution will surplus the chassis from the ambulance that was just remounted.
RECOMMENDATION: Approve Resolution 2025-03 – Surplus Property



Pacific County Fire District No. 1
RESOLUTION 2025-03

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 18th, 2025 at Station 21-1 in Ocean Park, Washington.

Fred H. Hill, Commissioner

Thomas L. Downer, Commissioner

Dennis A. Long, Commissioner

Attest: _____
District Secretary


Resolution 2025-03 Surplus Property
Exhibit A

Surplus Property

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

Chassis for Surplus:

2011 Dodge S4T Diesel Engine with 135,500 miles
Vin# 3D6WA6EL9BG585778
Value: \$2,500

Pacific County  **Fire District 1**

MEETING DATE: 02/18/2025
AGENDA ITEM (to be completed by the office): NEW BUSINESS # 2
SUBJECT: ST 21-3 Surfside Residence Remodel
REQUESTOR: AC WEATHERBY
COST (including tax): \$3,785.11 final progress payment \$3,785.12 retainage payment when Labor and Industry releases retainage requirement Total: \$7,570.23
SUMMARY: This is a final progress payment for the St 21-3 Residence remodel project. CSB has completed the work under contract. PCFD1 has a balance of \$7,70.23 due. Half of the total is retainage and the other half is for incomplete work at the last progress payment.

Pacific County  **Fire District 1**

RECOMMENDATION:

I recommend paying a final progress payment of \$3,785.11 to CSB Construction Inc. for the Surfside Station Residence remodel and authorize retainage release of \$3,785.12 pending L & I retainage release approval.

**COMMISSIONER'S MEETING
AGENDA ITEM INFORMATION**



NOTICE OF COMPLETION OF PUBLIC WORKS CONTRACT

Department Use Only	
Assigned to:	Date Assigned:

Date 02/13/2025	Form Version Original	Revision Reason	
Awarding Agency Information		Prime Contractor Information	
Name PACIFIC COUNTY FIRE DISTRICT #1	UBI 601138702	Name C S B CONSTRUCTION INC	UBI 601765305
Address PO BOX 890 OCEAN PARK,WA-98640		Address P O BOX 61 LONG BEACH,WA-98631	
Email Address weatherby@pcfd1.org		Email Address csbinc@yahoo.com	
Contact Name Brad Weatherby	Phone 360-665-4451	Contact Name C S B CONSTRUCTION INC	Phone 360-642-4907

Project Information			
Project Name Surfside Fire Station Residence Addition		Contract # PC240927	Affidavit ID 1392271
Jobsite Address 32201 H PI, Ocean Park, WA 98640			
Date Awarded 10/01/2024	Date Work Commenced 11/06/2024	Date Work Completed 02/05/2025	Date Work Accepted 02/05/2025
Federally Funded Transportation Project <i>If yes, attach Contract Bond Statement.</i> <input type="checkbox"/>			
Bond Waived?	Retainage Waived? <input type="checkbox"/>	Subcontractors Used? <i>If yes, complete Addendum A.</i> <input checked="" type="checkbox"/>	

Detailed Description of Work Completed Construct addition between Apparatus Bays and Residence.

DOR Tax Information			
<i>*Right-click on the total field and select Update Field to auto-calculate.</i>			
Contract Amount	\$65,465.21	Liquidated Damages	\$ 0.00
Additions (+)	\$5,750.00	Amount Disbursed	\$68,132.13
Reductions (-)	\$1,250.00	Amount Retained	\$3,785.12
Sub-Total*	\$69,965.21	Other	\$3,785.11
Sales Tax Amount	\$5,737.15	Sales Tax Rate <i>If multiple rates, attach a list.</i>	8.20%
TOTAL*	\$75,702.36	TOTAL*	\$75,702.36

These two totals must be equal.

Apprentice Utilization Information		
Was Apprentice Utilization Required? <i>If yes, complete this entire section.</i> <input type="checkbox"/>	Engineer's Estimate \$ 0.00	
Utilization % 6.77%	Was a Good Faith Effort approved?	Penalty Amount \$ 0.00

Comments

The Disbursing Officer must submit this completed notice immediately after acceptance of the work done under this contract. NO PAYMENT SHALL BE MADE FROM THE RETAINED FUNDS until receipt of all release certificates and affidavits. **Submitting Form:** Submit the completed form by email to all three agencies below.



Addendum A: Please List all Subcontractors and Sub-tiers Below
 This addendum can be submitted in other formats.
 Provide known affidavits at this time. No L&I release will be granted until all affidavits are listed.

Subcontractor's Name:	UBI Number: (Required)	Affidavit ID*
E-Z PROPANE LLC	604038062	1389183
FORD ELECTRIC CO INC	253001701	1382886
VALLEY PLUMBING LLC	604503300	1383498
WIRKKALA CONTRACTING INC	601632867	1389752



**COMMISSIONER'S MEETING
AGENDA ITEM INFORMATION**

MEETING DATE: 2/18/2025
AGENDA ITEM (to be completed by the office): NEW BUSINESS #3
SUBJECT: Stairway Purchase for Container Training Sturcture
REQUESTOR: Mike DeConto
COST (including tax): \$5,881.59
SUMMARY: This purchase will include a fabricated staircase with an OSHA + IBC-compliant handrail. The staircase will bolt to the existing openings that were reinforced to accommodate the increased load.
RECOMMENDATION: Approve the purchase of the stairwell to accommodate use of the second story.

Date: 2/12/2025

Customer: Mike

Project: Custom Stairway

Job Number: Quote

Design ID: ST #31406

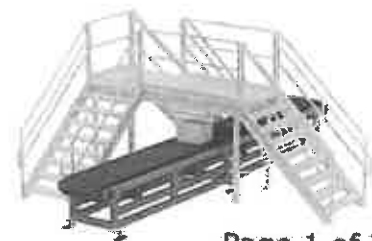
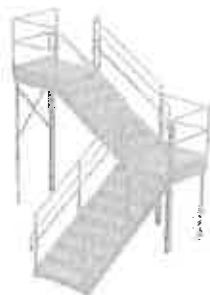
Salesman: -



PROJECT QUOTE

QTY	Description	Unit Cost	Total
1	Custom Stairway Stair Type: Straight Stairway without Mid-Landing Stair Height: 102.5 in Tread Width: 32 in Tread Type: Bar Grating Open Riser Right Rail Type: Type C: Stair Rail + Inner Handrail Left Rail Type: No Railing Top Landing Type: No Landing Exit Straight Coating: Gray	\$3,934.00	\$3,934.00
1	Freight to Washington (non taxable) *Deduct freight if you choose customer pickup or arrange your own freight.	\$1,625.00	\$1,625.00
Total			\$5,559.00

This quote is valid until March 14, 2025.



ST #31406 - Project Quote

The items listed below are important and require review. Any changes to the scope/design of the project after signed approval require change orders to be approved and additional charges will apply before changes can occur. Please review the items listed in red and let your salesman know as soon as possible if any of these conditions cannot be met.

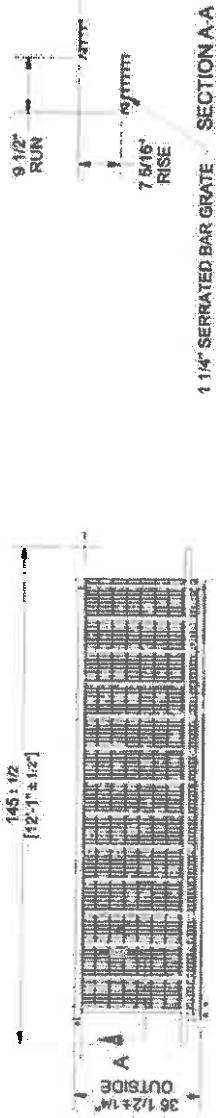
Customer Provides:

*Customer is responsible to confirm local code compliance. *Stair Zone packages feature fully welded guardrail construction with bolted treads. Your stairway will ship fully assembled unless noted otherwise.

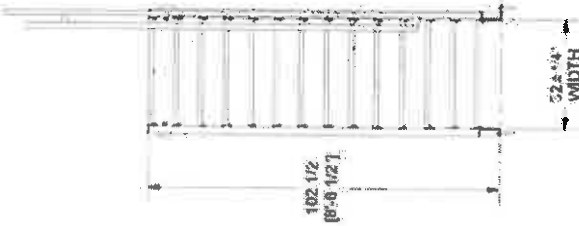
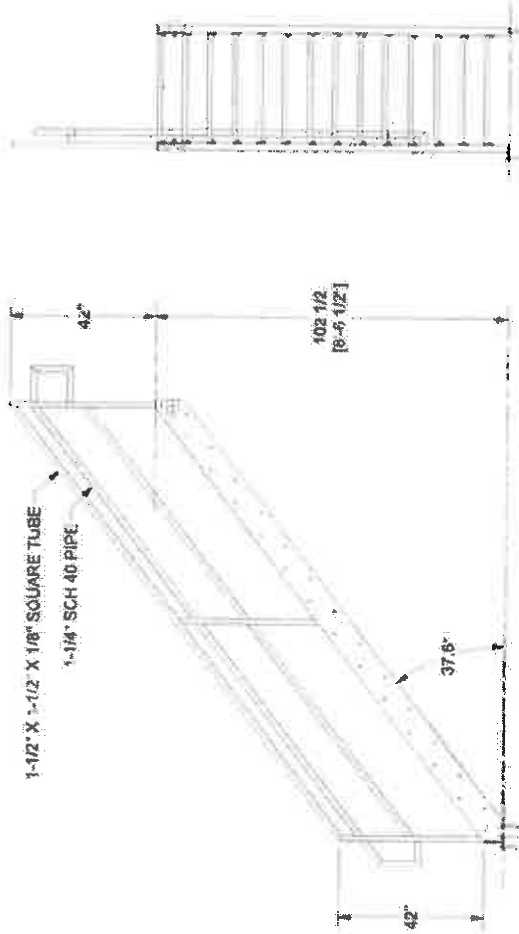
General Notes

- *Approval drawings for fabrication & erection will be submitted before any fabrication starts. One set of approval drawings are supplied to the customer for mark up and corrections.
 - *No orders will be entered into our system until we have a Contract #, Purchase Order and a signed copy of this quote/bid or if we have received full payment.
 - *No work that is a change to the original scope or the signed and approved drawings will be done until we have written authorization from the customer.
 - *All taxes are the responsibility of the customer.
 - *Any permits, engineering, floor thickness verifications for footers, inspections, etc. required are the responsibility of the customer.
 - *Storage Fees: A fee of 1%/month of your Total Project Price will be billed for a project that cannot be delivered within 60 days of final fabrication. A customer request to hold items at Stair Zone will result in storage fees beginning 60 days after the product is ready for delivery. The fee would be due 90 days after project final fabrication and be billed monthly thereafter.
- Note: Drawings for approval will be provided prior to materials being ordered or fabricated. The purpose of these drawings is to ensure the Stairway/Railing will be made per the customer's request and that all code issues have been reviewed and approved by the customer. Field measuring and field verification of any existing conditions and/or measurements are the responsibility of the customer.

NOTE ALL MILD STEEL CONSTRUCTION



1 1/4" SERRATED BAR GRATE SECTION A-A



SUBMITTAL REVIEW
 I, THE DRAWING ENGINEER, HEREBY CERTIFY THAT I AM A LICENSED PROFESSIONAL ENGINEER IN THE STATE OF CALIFORNIA AND THAT I HAVE REVIEWED THE DRAWING AND ALL ATTACHED SPECIFICATIONS AND NOTES AND AM SURE THAT THE SAME COMPLY WITH ALL CITY, COUNTY AND STATE REQUIREMENTS.
 I HAVE VERIFIED THE FOLLOWING:
 _____ STRAINING
 _____ TREADS
 _____ RISERS
 _____ GENERAL DIMENSIONS
 _____ LOCAL CODE REQUIREMENTS

MIKE
 CUSTOM STAIRWAY
 Quote

STAIRWAY
 ST #31406

PAINT COLOR
 GRAY
 SCALE MARK
 STAIRZONE

SHIPPING LIST

ITEM	QTY	PART NO.	DESCRIPTION	UNIT	QTY	REL. NO.	REMARKS
1	1	STAIRWAY					
2	2	DUR-11400-PL10	STAIR MOUNT PLATE		548.47	548.47	GRAY
3	3	PSA12M	1/2" X 4" SCREW-IN ANCHOR		2.73	5.45	GRAY
4	4		1/2"-13 STRUCTURAL BOLT (A325)		0.04	0.11	ZINC
5	4		1/2"-13 HEAD'N HEX NUT (A595)		0.02	0.07	BLACK OXIDE
					0.01	0.02	BLACK OXIDE
					TOTAL WT #	552.14	



-JOB-

MIKE
CUSTOM STAIRWAY
Quote

DRAWING:
STAIR
ST #31406

PAINT COLOR
GRAY

SALESMAN



ST #31406 - ST144 version 260203.7



**COMMISSIONER'S MEETING
AGENDA ITEM INFORMATION**

MEETING DATE: 2/18/2025
AGENDA ITEM (to be completed by the office): New Business #4
SUBJECT: Interlocal Agreement between Pacific County Fire District 1 and Pacific County
REQUESTOR:
COST (including tax):
SUMMARY:
RECOMMENDATION:

**INTERLOCAL AGREEMENT BETWEEN PACIFIC County FIRE DISTRICT 1 AND
PACIFIC COUNTY**

This Agreement is entered into by and between Pacific County Fire District 1, hereinafter "District", and Pacific County, Washington, hereinafter "County" on behalf of PACCOM.

WITNESSETH:

WHEREAS, District and County hereby enter into this Agreement under the authority of RCW 39.34, also known as the Interlocal Cooperation Act.

WHEREAS, District and County desire to split the existing Fire-EMS radio channel into two separate channels.

WHEREAS, District has an FCC licensed land mobile radio VHF channel pair, Receive Frequency 155.1450 and Transmit Frequency 158.7750, hereinafter "Channel", intended to be used for alerting and dispatching.

WHEREAS, County has the capability of dispatching a second channel for Fire-EMS services and desires to split North and South County fire traffic.

NOW, THEREFORE, be it hereby agreed as follows:

I. TERMS AND CONDITIONS:

- A. District shall provide Channel to accommodate alerting and dispatching of Fire-EMS services within greater southwest Pacific County.
- B. District agrees County will be the primary dispatch center authorized to alert and/or dispatch on the subject Channel.
- C. County agrees to dedicate a radio console resource to service the subject Channel.
- D. County will implement Channel by March 31, 2025.
- E. County shall file copies of this Agreement as required by RCW 39.34.

II. REIMBURSEMENT FOR CHANNEL

District agrees to transfer Channel to Pacific County at the cost District expended to acquire the Channel six (6) months after implementation by PACCOM. The estimated cost is \$3,000.00 (three thousand dollars).

III. DURATION AND TERMINATION:

- A. This Agreement shall be effective when executed by District and County.
- B. This Agreement shall terminate when the Frequency pair as been acquired by Pacific County.

IV. LIABILITY

- A. County and District agree each party shall be solely responsible for its own acts and omissions associated with the performance of this Agreement. Each party shall indemnify and hold the other party harmless from any claims, damages or judgments, including attorney's fees, expert witness fees and all other costs said party may sustain as a result of negligence by the other party.

Board Chair,
Pacific County Fire District 1

Date

Board Chair,
Pacific County

Date

CHIEF'S REPORT

February 18, 2025

Station 21-1

1. Personnel Information

- a. Volunteer
 - i. Nothing new to report
- b. Career
 - i. One FF/EMT is currently out on L&I injury leave
 - ii. One Captain is on light-duty
 - iii. Three part-time Firefighter/EMT candidates were interviewed
 - iv. Both Firefighter EMTs enrolled in Paramedic training have passed their national registry exam

2. Intra-agency

- a. Labor-Management/Negotiations
 - i. Current concerns with performing interfacility transfers are on-going labor management problems.
- b. Facilities / Apparatus / Equipment
 - i. The Surfside Fire Station started staffing 24-hours on February 8
 1. Currently there is not a Paramedic every day
 2. A sample set of response times will be provided in March
 - ii. A/C Weatherby will report on facility updates.
 - iii. A/C DeConto will report on current progress with training property props

3. Interfacility transfers

- a. January 1 – current
 - i. Out-of-town = Pending
 - ii. Turned down (OOT only) = Pending
 - iii. Local = Pending

4. Inter-agency

- a. Federal Agencies (FEMA, USFW)
 - i. Nothing new to report.
- b. State Agencies (EMD, Parks, DNR)
 - i. Nothing new to report.
- c. County Agencies (PACCOM, PCEMA, PCSO, DCD, DPW, Health)
 - i. PACCOM is continuing to work on the radio split of North / South county fire dispatch. A ZOOM meeting was held today between the County and us to discuss an ILA for frequency usage.
 - ii. PCEMA reports that a draft CWFPP will be available for review on or near January 31st. Following a review of public safety stakeholders, public meetings will be held for comment.
 - iii. A meeting was held with OBH on February 13 to discuss the new interfacility agreement between Medix and Fire District.
 1. OBH reported that they have been calling Medix for most transfers and guidance on “who’s a resident or who is not”.
 2. Further meetings are needed to discuss the strategic needs of all parties involved, including developing a mutually beneficial plan and process.
- d. Other Fire/EMS Agencies
 - i. Task Force EMS

1. Nothing new to report
- e. Other Community
 - i. WSRB has scheduled our next re-rate. September 2025

Staff Reports - A/C Weatherby; A/C DeConto (Training); Pub. Ed. Coord. Karvia

January 2025 Call Totals

1. Total Calls = 224
 - a. Fire = 29
 - b. EMS = 195
 - c. Patients Transported = 114
 - d. Major Incidents:
 - i. January 22 – Structure fire; Rural Long Beach
- 2025 YTD Total – 224**

Good of the Order

Congratulations to Isiah Smith and Natasha Cozby for completing their Paramedic training and passing their National Registry testing

Assistant Chief of Operations & Training

Report to the Commissioners

18 February 2025

Operations

Training Structure

Permit. The permit from Pacific County was issued and we have it in our position.

The assembly of the containers is complete. They have been secured to the foundation and secured together per the provided engineering.

I will be scheduling final inspection from the county tomorrow.

Stairs, see agenda item.

Station 21-3

Staffing and scheduling of Station 21-3 is going well. The Captains are doing a good job of scheduling the available resources appropriately to staff the station.

The crews are reporting they are happy to have a new station to be proud of. For the most part, most of our preparation and hard work has paid off. Only a couple of minor items that need to be tended to as the crews work from the station and discover things.

Recent Structure Fire Performance.

We had two working structure fires last month. Both of the fires presented with conditions that warranted an aggressive interior attack. On both fires, I noted a well-trained, eager-to-work membership. Both fires presented specific challenges and we saw our membership rise to the occasion. Kudos to our crews for their hard work and to the commissioners and Chief Brundage for the staffing that was available. Both fires saw adequate staffing that made a dangerous, difficult job safer and less difficult to handle.

Training

Our members logged 358.25 hours of training in the month of January. January's training was focused on forcible entry, search & rescue and RIT operations.

February fire training is focused on ground ladders, power saw operations, and vertical ventilation.

New Hire Training

Both Brooklyn Rowland and Chazz Hester have successfully completed their initial month of training and have been assigned to shift. They are continuing to work through their probation at the guidance of their Captain. Both are doing very well!

Past Events-

- January 13-17, CPR, First Aid, AED training. 38 High School Freshmen were certified.

Upcoming Event

- February 21, 2-3 pm, Move Around Safe and Sound; Presentation with OBH and O3A at PCFD1 Community room.
- February 26, Smoke alarm Campagne with Red Cross. We will be installing smoke alarms at 2217 227th.
- March 3-6th, CERT training with Pacific County Emergency Management

- 2024 year to date

Month	Home Safety	Car Seats	Lock Box	Address Post	CPR Classes
January	4	2	1	1	4
February					
March					
April					
May					
June					
July					
August					
September					
October					
November					
December					
Total					



Smoke Alarm Installation Event

Where: 2217 227th Pl, Ocean Park, WA
When: February 26th @ 10:30-2:30 PM

Pacific County Fire District 1 is partnering with the American Red Cross to provide **FREE** smoke alarm installations and fire safety education for your community.

For more information please contact:
Lani Karvia - 360-665-4451



**American
Red Cross**

