

North Mason Regional Fire Authority Board of Fire Commissioners Agenda

June 8th & June 15th via teleconference (Zoom)
5:00 PM

Blue Information and **Red Action** Requested

Call to Order

Pledge of Allegiance

Approval of Minutes: The meeting minutes from May are attached for review.

Voucher Approval: Voucher materials for June are attached for review.

Financial Report: Staff will be providing an updated budget summary for June on June 15th.

Administration Report

- COVID-19/Vaccination Clinic
- NMRFA Practice Burns: June 9th and June 13th
- 2021 Safety Days
- Fire Academy Update
- Apparatus Update(s)
- Four-Shift Schedule Implementation
- Captains Assessment

- Recognition Dinners

Old Business

- Strategic Planning Update
- Headquarters Station – Project Update
- New Ambulance Bid Acceptance and Potential Award

New Business

- Policy Review: Human Immunodeficiency and Hepatitis C Viruses
- Policy Review: Use of Tobacco Products

Public Comment

Good of the Order

Executive Session RCW 42.30.110(g)

Adjournment

Board for Volunteer Firefighters

****Due to the ongoing COVID-19 pandemic, the Board of Commissioners meetings scheduled for June 8, 2021, and June 15, 2021, at 5:00 p.m. will be held via video/teleconference at the scheduled time/dates. These meetings shall remain open for public attendance via video/telephone.****

Instructions:

To join the meeting from a computer (audio + visual)

1. Use the following Meeting ID: <https://zoom.us/j/4439633643>
2. When prompted to enter your name.
3. You will be prompted to choose ONE of the audio conference options: phone call OR computer audio.
 - o Audio quality tends to be better when participants use phone rather than computer microphone
 - o *Note: If you are not prompted to choose an audio option upon entering, select the arrow next to the microphone in the lower left corner. Click "Audio Options..."*
4. You may choose to use your webcam in the meeting or not. To turn your webcam on/off, use the camera icon in the bottom-left corner.

To join using the Zoom mobile app (audio + visual)

1. Open the Zoom mobile app and select the "Meet & Chat" icon located at the bottom of the screen.
2. Select "Join a Meeting," then enter Meeting ID: **443 963 3643 #** and your display name.
3. In the Join Options, select "Turn off my video" (you can turn video on after joining the meeting)
4. Select "Join" to enter the Zoom meeting

To join by phone only - *If you are unable to access a computer, please dial in using the below instructions.*

1. Dial (408) 638-0968 / iPhone one-tap +14086380968,,4439633643#
2. Enter Meeting ID: **443 963 3643 #**
3. Enter **#** to bypass Participant ID



**North Mason Regional Fire Authority (NMRFA)
Meeting Minutes
Via Telephone/Videoconference
5/11/2021**

Present: Commissioners Kelley McIntosh, Brooke Quigley, Paul Severson, Dan Kewish, Bob Miller; Chief Bakken; Assistant Chief Cooper

Meeting held via telephone/videoconference in accordance with Governor Jay Inslee's proclamation 20-28.15

Absent: Executive Assistant Renee Wassenaar

Guests: None

Meeting was called to order at 5:04 p.m. and opened with the Pledge of Allegiance.

The meeting minutes from April 13 and April 20, 2021, were presented for approval. A discussion was held as to whether or not to include abstaining members and names. It was determined that the abstaining Commissioner be named for recording measures. When the vote for surplus of the gurneys was held, Commissioner Kewish abstained from the vote (on April 20, 2021).

Commissioner Kewish moved to approve the meeting minutes from April 13, 2021, as presented. Commissioner Severson seconded the motion. Motion carried.

Commissioner Quigley moved to approve the meeting minutes from April 20, 2021, with an amendment indicating that Commissioner Kewish abstained from the vote regarding the surplus of gurneys. Commissioner Severson seconded the motion. Motion carried.

The Special Meeting minutes from April 28, 2021, were presented for approval. This meeting was held to commemorate the "groundbreaking" of the new Headquarters Fire Station.

Commissioner Quigley moved to approve the meeting minutes from April 28, 2021, as presented. Commissioner Kewish seconded the motion. Motion carried.

Financial vouchers were presented for review.

A motion was made by Commissioner Miller to approve the payroll and expense vouchers under BIAS 210501002 to 210501092 in the amount of \$377,630.88 and expense vouchers under BIAS 210502001 to 210502003 in the amount of \$138,924.61. Commissioner Quigley seconded the motion. Motion carried.

ADMINISTRATION

Chief Bakken announced the promotion of two (2) new Lieutenants for the Authority. Firefighters Anthony Rhead and Donovan Arnold will be promoted to Lieutenant. There is no set date for the promotional ceremonies at this time.

Captain Reese will be initiating the Captain promotion process.

A discussion was held regarding the county permit process for the new headquarters fire station construction project. There have been delays at the county level; we are currently awaiting approval of building permits.

There was a structure fire on Elfendahl Pass in which an individual was trapped in the residence. The person/patient was transported to Silverdale but unfortunately did not survive the fire/transport. This is considered a fire fatality and is still under investigation. During transport, airlift was contacted, but was not used due to the patient’s condition. Airlift and NMRFA worked together on a critical debrief after the event. There was also a fire at Collins Lake that same evening.

GOOD OF THE ORDER

Public Comment: None

Commissioner Quigley moved to adjourn the meeting. Commissioner McIntosh seconded the motion. The meeting was adjourned at 5:31 p.m.

Authority Secretary Renee Wassenaar

Commissioner Kelley McIntosh

Commissioner Paul Severson

Commissioner Brooke Quigley

Commissioner Daniel Kewish

Commissioner Bob Miller



North Mason Regional Fire Authority (NMRFA)

Meeting Minutes

Via Telephone/Videoconference

5/18/2021

Present: Commissioners Kelley McIntosh, Brooke Quigley, Paul Severson, Dan Kewish, Bob Miller; Executive Assistant Wassenaar; Assistant Chief Cooper

Meeting held via telephone/videoconference in accordance with Governor Jay Inslee's proclamation 20-28.15

Absent: Chief Bakken

Guests: None

Meeting was called to order at 5:02 p.m. and opened with the Pledge of Allegiance.

FINANCIALS

One financial voucher was presented for review.

A motion was made by Commissioner Kewish to approve the expense voucher under BIAS 210503001 in the amount of \$22,661.67. Commissioner Quigley seconded the motion. Motion carried.

ADMINISTRATION

COVID-19 Vaccination Clinics: Assistant Chief Cooper provided an update on the ongoing vaccination clinics, explaining that vaccines have been opened for all individuals aged 12 years and older. He advised that the upcoming clinic tomorrow has availability for up to 400 appointments for the second vaccine only and will close at noon. Assistant Chief Cooper also stated that Tony with PCHS has asked if NMRFA would be able to provide EMS support for upcoming COVID-19 clinics to be held on the Bremerton/Seattle ferry; he will be following up with PCHS.

2021 Safety Days: Assistant Chief Cooper explained that Safety Days will be held in June before school closes. He advised that the dates have been set and NMRFA will be the only participating agency. He also indicated that a list for volunteers has been posted by Emergency Prevention Specialist Lacey Newman.

Recognition Dinners: Assistant Chief Cooper advised that the decision has been made to hold three recognition dinners to celebrate significant anniversaries and awards. He explained that the annual dinner has been delayed multiple times due to COVID-19 and recognizing Authority members should not be delayed further. He further stated that we may still host an annual department dinner toward the end of the year.

Apparatus Update – Ambulance Bid: Assistant Chief Cooper stated that we are currently out to bid for a new ambulance and that the bid closes on May 26. He also indicated there will be a recommendation to the Board in June.

Apparatus Update – New Fire Engine: Assistant Chief Cooper explained that he reached out to Rosenbauer to schedule a final inspection which he anticipates will occur in June. Executive Assistant Wassenaar shared multiple progress pictures of the engine with the group.

Apparatus Update – New Water Tender: Assistant Chief Cooper advised that we are currently awaiting delivery of the chassis and that once the chassis is received, it will go to the factory for assembly. He explained there is a 300-day turnaround so the tender should be available to the NMRFA in November 2021.

Education Update – Pump Academy/Tender Class: Assistant Chief Cooper stated that he has been working with the pump instructor from the North Bend Fire Academy to create a Pump Academy class specifically for Mason County that will be tailored to rural pumping; class will be held. He also indicated that we will be holding a Tender class to be instructed by Outreach Coordinator Robert Collamore.

Education Update – Fire Academy: Assistant Chief Cooper indicated the NMRFA currently has three recruits in the Fire Academy that began May 6 - Lucas Roessel, Chris Wright and Travis Wilson. He stated that graduation is scheduled July 30.

Education Update – Paramedic School (Tacoma Community College): Assistant Chief Cooper explained that NMRFA has had two members apply to Paramedic School and both were accepted – Outreach Coordinator Robert Collamore and Firefighter/EMT Victor Quiroz. He stated that the school begins in June and is roughly 10 months long. He further explained that Victor will return to shift as a paramedic and that a plan for Robert will be developed after graduation. Commissioner Quigley asked if Robert's position as the Outreach Coordinator will change. Assistant Chief Cooper advised that details have not yet been defined but that Robert will work as paramedic in Tahuya until a position opens on shift.

OLD BUSINESS

Strategic Planning Update: Assistant Chief Cooper stated that the last Strategic Planning Steering Committee meeting was cancelled. Commissioner Quigley provided a brief update, explaining that Chief Bakken had requested additional feedback on specific action items and that Executive Assistant Wassenaar has added the information received to the planning document. Commissioner Quigley also indicated that she has gone through the planning document to ensure that language used is consistent throughout. Executive Assistant Wassenaar explained that she and Administrative Assistant Sarah Morgan are currently reviewing the planning document and creating specific actionable goals and objectives. She also indicated that there is not a date for the Steering Committee to meet scheduled at this time.

Mental Health Program Update: Executive Assistant Wassenaar provided a brief update, indicating that she is currently working on developing a contract with the proposer Lea. She explained that she had met with Captain Cleveland and Chief Bakken to develop an initial scope of work which has been entered into the contract. She also stated that this is a fluid document that will continue to develop over time and that there is not yet an estimated date to have it finalized.

Station 27 HVAC System: Assistant Chief Cooper advised that we received two bids for the replacement of the Station 27 HVAC system, explaining that both comply with the criteria published in the bid request. Assistant Chief Cooper recommended acceptance of the bid from AirMasters, stating that their bid was lower than that from Dana's and includes Mitsubishi equipment which performs more efficiently in our local climate and includes a longer, seven-year warranty.

Motion made by Commissioner Severson to accept the bids from Dana's Heating and Cooling Inc. and AirMasters as presented. Commissioner Kewish seconded the motion. Motion carried.

Motion made by Commissioner Miller to accept the AirMasters bid for replacement of the Station 27 HVAC system as presented. Commissioner McIntosh seconded the motion. Motion carried.

NEW BUSINESS

Generator Surplus: Assistant Chief Cooper requested the Board approve the surplus of two fire station generators. He explained that the 1963 generator is currently housed at the Collins Lake station and is no longer functioning. He also indicated that that station has since been fitted with a new generator. Assistant Chief Cooper also explained that Station 24 also has a non-functioning generator to be surplused. He indicated that both generators are not economical to repair and are valued at less than \$1500 combined. He stated that a plan for removal will be developed following approval to surplus which can include public auction or sealed bid processes.

Motion made by Commissioner Quigley to surplus the Onan and John Deere generators. Commissioner Kewish seconded the motion. Motion carried.

Policy Review – Suicide Response, Ops-33: The purpose of this policy is to ensure that Authority responders are prepared for and effectively respond to suicide situations in which the MCSO does not physically respond, to clear and/or assist the scene of a suicidal subject.

Motion made by Commissioner Quigley to approve the new policy Suicide Response, Ops-33 with one amendment to section 3.2. Commissioner Miller seconded the motion. Motion carried.

Policy Review – Volunteer BLS Reimbursement, Admin-34: The North Mason Regional Fire Authority will reimburse volunteers for costs associated with providing Basic Life Support (BLS) service and assistance. The purpose of this policy is to provide a cost reimbursement standard and procedure for volunteers who provide BLS.

Commissioner Miller asked if the \$25 reimbursement per transport was sufficient. Assistant Chief Cooper confirmed that he felt the amount was appropriate.

Motion made by Commissioner Kewish to approve the revised policy Volunteer BLS Reimbursement, Admin-34 as presented. Commissioner Quigley seconded the motion. Motion carried.

Public Comment: None

GOOD OF THE ORDER

With no further business Commissioner McIntosh moved to adjourn the meeting. Meeting adjourned at 6:05 p.m.

Authority Secretary Renee Wassenaar

Commissioner Kelley McIntosh

Commissioner Paul Severson

Commissioner Brooke Quigley

Commissioner Daniel Kewish

Commissioner Bob Miller

2021 BUDGET POSITION

North Mason Regional Fire Authority

Time: 08:32:35 Date: 06/11/2021

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001 General Expense Fund

Revenues	Amt Budgeted	June	YTD	Remaining		
308 Beginning Balances						
308 91 00 0000	Beginning Cash and Investments - General	0.00	0.00	930,000.00	(930,000.00)	0.0%
308 91 00 0001	Begining Cash and Investments - Petty/Revolving Acct	5,000.00	0.00	5,000.00	0.00	100.0%
308 91 00 0002	Beginning Cash and Investments - Contingency	0.00	0.00	1,401,444.63	(1,401,444.63)	0.0%
308 Beginning Balances		5,000.00	0.00	2,336,444.63	(2,331,444.63)	*****%
310 Taxes						
311 10 30 0000	NMRFA Fire Levy	2,435,563.00	0.00	1,423,190.50	1,012,372.50	58.4%
311 10 30 0001	NMRFA EMS Levy	915,520.00	0.00	497,688.59	417,831.41	54.4%
310 Taxes		3,351,083.00	0.00	1,920,879.09	1,430,203.91	57.3%
330 Intergovernmental Revenues						
331 97 30 8300	FEMA Assistance To FF	0.00	0.00	0.00	0.00	0.0%
332 92 31 0000	COVID-19 Non-Grant Assistance	0.00	0.00	0.00	0.00	0.0%
332 93 40 0000	GEMT - Ground Emergency Medical Trans	0.00	0.00	249,716.59	(249,716.59)	0.0%
334 02 30 0030	State Direct/Indirect Grant From Department Natural Resources	0.00	0.00	0.00	0.00	0.0%
334 04 90 0000	DOH EMS & Trauma Grant	1,300.00	0.00	0.00	1,300.00	0.0%
335 00 91 0000	PUD Privilege Tax	0.00	0.00	0.00	0.00	0.0%
337 00 00 0000	DNR PILT NAP/NRCA	0.00	0.00	0.00	0.00	0.0%
337 00 30 0001	Local Grants, Entitlements, Other Payments-Leashold Excise	0.00	0.00	4.99	(4.99)	0.0%
337 00 30 0002	Local Grants, Entitlements, Other Payments-Leashold EMS	0.00	0.00	1.77	(1.77)	0.0%
337 00 30 2000	Local Grants, Entitlements, Other Payments-Timber Exc Fire	20,000.00	0.00	9,257.99	10,742.01	46.3%
337 00 30 3000	Local Grants, Entitlements, Other Payments-Timber Exc EMS	0.00	0.00	5,890.85	(5,890.85)	0.0%
330 Intergovernmental Revenues		21,300.00	0.00	264,872.19	(243,572.19)	*****%
340 Charges For Goods & Services						
341 43 30 0000	Budgeting and Accounting Svcs / Collection Fees	0.00	0.00	0.00	0.00	0.0%
341 70 32 0000	Sales of Non-Taxable Merchandise	0.00	0.00	616.00	(616.00)	0.0%
341 81 30 0000	Word Processing, Printing, Duplication Svcs	0.00	0.00	0.00	0.00	0.0%
342 21 30 0000	Contracts: Fire Marshall Reimbursement	10,000.00	0.00	2,782.51	7,217.49	27.8%
342 21 30 0001	Contracts: Mission Creek, Schools, Parks, Wildfire	80,000.00	0.00	19,192.78	60,807.22	24.0%
342 60 30 0000	Ambulance Services	530,000.00	0.00	194,672.95	335,327.05	36.7%
340 Charges For Goods & Services		620,000.00	0.00	217,264.24	402,735.76	35.0%
360 Interest & Other Earnings						
361 10 30 0000	Investment Interest	50,000.00	0.00	749.84	49,250.16	1.5%

2021 BUDGET POSITION

North Mason Regional Fire Authority

Time: 08:32:35 Date: 06/11/2021

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001 General Expense Fund

Revenues	Amt Budgeted	June	YTD	Remaining	
360 Interest & Other Earnings					
361 40 00 0000 Other Interest Earnings Ems	0.00	0.00	63.47	(63.47)	0.0%
361 40 30 0000 Other Interest Earnings Fire	0.00	0.00	0.01	(0.01)	0.0%
361 40 30 1000 Leasehold Excise Tax Interest Fire	0.00	0.00	1.90	(1.90)	0.0%
361 40 30 2000 Leasehold Excise Tax Interest EMS	0.00	0.00	0.67	(0.67)	0.0%
362 40 00 0000 Space and Facilities Rentals Short Term	0.00	0.00	0.00	0.00	0.0%
362 50 00 0000 Space and Facilities Leases Long Term/DNR	0.00	0.00	16.52	(16.52)	0.0%
362 50 30 0000 Space and Facility Leases Long Term/DNR EMS	0.00	0.00	1,537.26	(1,537.26)	0.0%
367 00 00 0000 Gifts, Pledges, Grants from Private Sources	1,667.00	0.00	50.00	1,617.00	3.0%
369 91 00 0000 Other Miscellaneous Revenue	3,000.00	0.00	8,759.52	(5,759.52)	292.0%
369 91 30 1000 Other Fees (Training, Tuition)	5,000.00	0.00	270.00	4,730.00	5.4%
360 Interest & Other Earnings	59,667.00	0.00	11,449.19	48,217.81	19.2%

380 Non Revenues

389 10 30 0000 Non-Revenue Reimbursement	35,000.00	0.00	0.00	35,000.00	0.0%
389 30 00 0000 Refund Interest Paid Fire	0.00	0.00	(15.67)	15.67	0.0%
389 40 00 1000 Refund Interest Paid EMS	0.00	0.00	(6.70)	6.70	0.0%
389 90 00 0000 Other Adjustments Cancelled Warrants	0.00	0.00	0.00	0.00	0.0%
380 Non Revenues	35,000.00	0.00	(22.37)	35,022.37	0.1%

390 Other Financing Sources

395 10 00 0000 DNR Timber Trust	40,000.00	0.00	0.00	40,000.00	0.0%
395 10 00 0001 DNR Timber Trust EMS	0.00	0.00	114,490.53	(114,490.53)	0.0%
395 10 00 0002 Sales Of Capital Assets/DNR Timber	15,000.00	0.00	0.00	15,000.00	0.0%
398 10 00 0000 Insurance Recoveries	14,500.00	0.00	39,329.35	(24,829.35)	271.2%
390 Other Financing Sources	69,500.00	0.00	153,819.88	(84,319.88)	221.3%

397 Interfund Transfers

397 00 00 1000 Transfer In - Interfund / Expense	0.00	0.00	14,442.40	(14,442.40)	0.0%
397 00 00 1001 Transfer In - Interfund / Expense	0.00	0.00	909,420.11	(909,420.11)	0.0%
397 Interfund Transfers	0.00	0.00	923,862.51	(923,862.51)	0.0%

Fund Revenues:	4,161,550.00	0.00	5,828,569.36	(1,667,019.36)	140.1%
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Expenditures	Amt Budgeted	June	YTD	Remaining	
001 Bakken					
522 45 31 1000 Admin Staff Training: OOS	10,000.00	0.00	0.00	10,000.00	0.0%
522 45 41 1000 Admin Staff Training: PS	0.00	0.00	712.09	(712.09)	0.0%
522 45 43 1000 Admin Staff Training: Travel	0.00	0.00	0.00	0.00	0.0%
522 45 49 1000 Admin Staff Training: Miscellaneous	0.00	0.00	361.14	(361.14)	0.0%

2021 BUDGET POSITION

North Mason Regional Fire Authority

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001 General Expense Fund

Expenditures	Amt Budgeted	June	YTD	Remaining	
001 Bakken					
001 Administration Training	10,000.00	0.00	1,073.23	8,926.77	10.7%
589 00 00 1000 Ambulance Refunds: OSC	5,000.00	529.55	1,381.55	3,618.45	27.6%
002 Ambulance Refunds	5,000.00	529.55	1,381.55	3,618.45	27.6%
522 10 20 0010 Admin Staff- Labor and Industry Insurance	900,000.00	555.62	3,300.27	896,699.73	0.4%
522 10 20 0020 Admin Staff- Medicare	0.00	553.91	3,356.23	(3,356.23)	0.0%
522 10 20 0030 Admin Staff- WA State Retirement	0.00	3,068.59	18,297.69	(18,297.69)	0.0%
522 10 20 0040 Admin Staff- HRA, HI, DC, Disability	0.00	5,633.27	33,075.12	(33,075.12)	0.0%
522 10 20 0050 Paid Family/Medical Leave	0.00	0.00	0.00	0.00	0.0%
522 20 20 0010 Firefighter/EMT- Labor and Industry Insurance	0.00	4,616.72	28,713.86	(28,713.86)	0.0%
522 20 20 0020 Firefighter/EMT- Medicare	0.00	1,669.44	9,767.58	(9,767.58)	0.0%
522 20 20 0030 Firefighter/EMT- WA State Retirement	0.00	5,977.01	34,013.04	(34,013.04)	0.0%
522 20 20 0040 Firefighter/EMT- HRA, HI, DC, Disability	0.00	20,438.47	123,130.82	(123,130.82)	0.0%
522 20 20 0050 Firefighter/EMT- Paid Family/Medical Leave	0.00	0.00	0.00	0.00	0.0%
522 71 20 0010 Firefighter/paramedic- Labor and Industry Insurance	0.00	2,019.96	10,334.12	(10,334.12)	0.0%
522 71 20 0020 Firefighter/paramedic- Medicare	0.00	996.21	4,942.71	(4,942.71)	0.0%
522 71 20 0030 Firefighter/paramedic- Wa State Retirement	0.00	3,545.59	17,469.31	(17,469.31)	0.0%
522 71 20 0040 Firefighter/Paramedic- HRA, HI, DC, Disability	0.00	15,780.06	81,766.56	(81,766.56)	0.0%
003 Benefits	900,000.00	64,854.85	368,167.31	531,832.69	40.9%
522 11 10 0001 Commissioner Stipends	25,000.00	1,536.00	12,288.00	12,712.00	49.2%
522 11 20 0010 Labor and Industry Insurance	0.00	1.44	11.44	(11.44)	0.0%
522 11 20 0020 Social Security and Medicare	0.00	117.50	940.04	(940.04)	0.0%
522 45 31 2000 Commissioner Training: OOS	0.00	0.00	0.00	0.00	0.0%
522 45 41 2000 Commissioner Training: PS	0.00	0.00	0.00	0.00	0.0%
522 45 43 2000 Commissioner Training: Travel	0.00	0.00	0.00	0.00	0.0%
522 45 49 2000 Commissioner Training: Miscellaneous	0.00	0.00	0.00	0.00	0.0%
004 Commissioners	25,000.00	1,654.94	13,239.48	11,760.52	53.0%
522 10 31 1000 Computer Hardware: OOS	15,000.00	705.26	1,068.93	13,931.07	7.1%
522 10 31 2000 Computer Software: OOS	0.00	314.69	457.26	(457.26)	0.0%
522 10 41 1000 IT Support Service: PS	0.00	850.00	4,700.00	(4,700.00)	0.0%
005 Computers	15,000.00	1,869.95	6,226.19	8,773.81	41.5%
522 10 30 1000 Mason/Kitsap Elections: PS	0.00	0.00	1,801.10	(1,801.10)	0.0%
006 Elections	0.00	0.00	1,801.10	(1,801.10)	0.0%
522 10 46 1000 Authority General Liability Insurance	72,000.00	5,432.00	42,188.00	29,812.00	58.6%
522 10 46 2000 Accident and Sickness Insurance	0.00	8,637.00	8,637.00	(8,637.00)	0.0%

2021 BUDGET POSITION

North Mason Regional Fire Authority

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001 General Expense Fund

Expenditures	Amt Budgeted	June	YTD	Remaining	
001 Bakken					
007 Insurance	72,000.00	14,069.00	50,825.00	21,175.00	70.6%
522 20 20 2000 Retirement Medical Costs	7,000.00	601.63	3,018.84	3,981.16	43.1%
008 LEOFF 1 Retirement Costs	7,000.00	601.63	3,018.84	3,981.16	43.1%
522 10 41 2000 Legal Services: PS	2,500.00	0.00	250.00	2,250.00	10.0%
009 Legal Costs	2,500.00	0.00	250.00	2,250.00	10.0%
522 10 31 3000 Miscellaneous Expenes: OOS	10,000.00	126.31	3,658.08	6,341.92	36.6%
522 10 43 1000 Miscellaneous Expense: Admin Travel	0.00	0.00	0.00	0.00	0.0%
522 10 45 1000 Miscellaneous Expense: Operating Rentals & Leases	0.00	72.29	448.72	(448.72)	0.0%
522 10 48 1000 Miscellaneous Expense: Repairs & Maintenance	0.00	0.00	292.95	(292.95)	0.0%
522 20 35 1000 Miscellaneous Expense: Small Tools & Minor Equipment	0.00	0.00	0.00	0.00	0.0%
010 Misc Expenses	10,000.00	198.60	4,399.75	5,600.25	44.0%
522 10 49 1000 Memberships and Subscriptions: PS	12,000.00	95.59	4,345.10	7,654.90	36.2%
522 10 49 2000 Miscellaneous: PS	0.00	(79.95)	4,168.16	(4,168.16)	0.0%
011 Professional Services	12,000.00	15.64	8,513.26	3,486.74	70.9%
522 10 10 0001 Admin Staff Salaries and Wages	2,400,000.00	38,200.55	231,466.18	2,168,533.82	9.6%
522 10 10 9999 Payroll Clearing	0.00	0.00	0.00	0.00	0.0%
522 20 10 0001 Firefighter/EMT Staff Salaries	0.00	108,293.58	652,255.26	(652,255.26)	0.0%
522 20 10 3000 Firefighter OT	0.00	12,742.78	36,362.46	(36,362.46)	0.0%
522 71 10 0001 Firefighter/paramedic Staff Salaries	0.00	62,800.88	325,881.88	(325,881.88)	0.0%
589 99 00 0000 Payroll Benefits Clearing	0.00	0.00	0.00	0.00	0.0%
012 Salaries	2,400,000.00	222,037.79	1,245,965.78	1,154,034.22	51.9%
522 10 31 5000 QRT Supplies	0.00	0.00	0.00	0.00	0.0%
522 10 49 4000 QRT Services	0.00	7,533.77	163,871.67	(163,871.67)	0.0%
013 Quick Response Team	0.00	7,533.77	163,871.67	(163,871.67)	0.0%
001 Bakken	3,458,500.00	313,365.72	1,868,733.16	1,589,766.84	54.0%
002 Cleveland					
522 20 31 1000 Station Amenities	4,000.00	88.96	285.24	3,714.76	7.1%
001 Amenities	4,000.00	88.96	285.24	3,714.76	7.1%
522 20 35 0010 Fire	20,700.00	0.00	0.00	20,700.00	0.0%
522 20 35 0020 Small Engine Equipment	0.00	0.00	0.00	0.00	0.0%
522 20 35 0030 Appliances and Nozzles	0.00	0.00	7,570.74	(7,570.74)	0.0%
522 20 35 0040 Extrication Equipment	0.00	0.00	0.00	0.00	0.0%
522 20 35 0050 Hand Tools	0.00	103.09	4,374.73	(4,374.73)	0.0%
522 20 35 0060 Hand Held Equipment	0.00	433.98	5,153.71	(5,153.71)	0.0%
522 20 35 0070 Ladders	0.00	0.00	0.00	0.00	0.0%
522 20 35 0090 Miscellaneous Items	0.00	185.45	667.51	(667.51)	0.0%

2021 BUDGET POSITION

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001 General Expense Fund

Expenditures	Amt Budgeted	June	YTD	Remaining	
002 Cleveland					
522 20 48 0080 Repairs & Maintenance: Repairs & Maintenance	0.00	0.00	4,279.56	(4,279.56)	0.0%
002 Equipment Replacement	20,700.00	722.52	22,046.25	(1,346.25)	106.5%
522 50 48 0001 Hose Testing	12,000.00	12,334.00	12,334.00	(334.00)	102.8%
522 50 48 0002 Ladder Testing	0.00	0.00	0.00	0.00	0.0%
522 50 48 0003 Extinguisher Testing	0.00	0.00	0.00	0.00	0.0%
003 Equipment Testing	12,000.00	12,334.00	12,334.00	(334.00)	102.8%
522 20 35 0110 SCBA Upgrades	0.00	0.00	0.00	0.00	0.0%
522 20 35 0200 Fire Equipment Reserve	235,784.51	0.00	0.00	235,784.51	0.0%
004 Equipment Reserve	235,784.51	0.00	0.00	235,784.51	0.0%
522 45 31 0006 ORV Training Supplies	1,500.00	0.00	0.00	1,500.00	0.0%
522 45 41 0007 ORV Training Services	0.00	0.00	0.00	0.00	0.0%
522 50 48 1000 ORV Repair and Maintenance	0.00	0.00	0.00	0.00	0.0%
005 ORV	1,500.00	0.00	0.00	1,500.00	0.0%
522 20 35 2000 Radio & Radio Equipment Purchasing	12,000.00	0.00	12,726.67	(726.67)	106.1%
522 20 41 3000 Radio Install/Work and Professional Services	0.00	0.00	0.00	0.00	0.0%
522 20 48 3000 Radio Repairs & Maintenance	0.00	0.00	936.41	(936.41)	0.0%
006 Radios	12,000.00	0.00	13,663.08	(1,663.08)	113.9%
522 20 41 0002 Air Analysis	0.00	0.00	318.03	(318.03)	0.0%
522 20 48 0003 Flow Testing	0.00	0.00	3,423.18	(3,423.18)	0.0%
522 20 48 0004 Compressor Service & Repairs	10,000.00	0.00	0.00	10,000.00	0.0%
522 20 48 0005 Cylinder Repair	0.00	0.00	0.00	0.00	0.0%
522 20 48 0006 SCBA Pack Repair	0.00	0.00	0.00	0.00	0.0%
522 20 48 0007 SCBA Mask Repair	0.00	0.00	992.23	(992.23)	0.0%
007 SCBA	10,000.00	0.00	4,733.44	5,266.56	47.3%
522 21 49 0001 Student Firefighter Stipend	30,000.00	0.00	0.00	30,000.00	0.0%
522 21 49 0002 Student Firefighter Program: OOS	0.00	2,217.26	13,628.16	(13,628.16)	0.0%
008 Student FF	30,000.00	2,217.26	13,628.16	16,371.84	45.4%
522 10 31 0514 Station Supplies: OOS	8,000.00	765.34	3,417.31	4,582.69	42.7%
522 10 35 0516 Small Tools & Minor Equipment: (Station Supplies)	0.00	0.00	505.43	(505.43)	0.0%
522 10 49 0519 Station Supplies: Miscellaneous	0.00	297.29	964.04	(964.04)	0.0%
009 Station Supplies	8,000.00	1,062.63	4,886.78	3,113.22	61.1%
522 20 31 0005 Wildland Programs: OOS	15,000.00	4,130.13	4,922.67	10,077.33	32.8%
522 20 48 5000 Wildland Equipment Replacement	0.00	0.00	1,165.70	(1,165.70)	0.0%
522 60 48 8000 Brush Truck Repair	0.00	0.00	0.00	0.00	0.0%
010 Wildland	15,000.00	4,130.13	6,088.37	8,911.63	40.6%
002 Cleveland	348,984.51	20,555.50	77,665.32	271,319.19	22.3%

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001 General Expense Fund

Expenditures	Amt Budgeted	June	YTD	Remaining	
003 Cooper					
522 45 31 3000 Fire Academy: OOS	0.00	6,435.00	18,892.92	(18,892.92)	0.0%
522 45 41 3000 Fire Academy: PS	30,000.00	0.00	0.00	30,000.00	0.0%
522 45 49 3000 Fire Academy: Miscellaneous	0.00	0.00	0.00	0.00	0.0%
001 Fire Academy	30,000.00	6,435.00	18,892.92	11,107.08	63.0%
522 10 31 4000 Awards & Recognition: OOS	850.00	0.00	128.81	721.19	15.2%
522 10 49 3000 Awards & Recognition & Code 13: Miscellaneous	0.00	0.00	139.59	(139.59)	0.0%
002 Awards & Recognition	850.00	0.00	268.40	581.60	31.6%
522 50 31 0100 Building Maintenance: OOS	10,000.00	0.00	0.00	10,000.00	0.0%
522 50 41 0200 Building Maintenance: PS	0.00	0.00	7,485.34	(7,485.34)	0.0%
522 50 48 0300 Buildings Maintenance: Repair & Maintenance	0.00	161.42	3,717.07	(3,717.07)	0.0%
522 50 49 0385 Building Maintenance: Miscellaneous	0.00	45.56	338.82	(338.82)	0.0%
003 Building Maintenance	10,000.00	206.98	11,541.23	(1,541.23)	115.4%
522 20 40 0015 Macecom Dispatching Service: PS	31,000.00	0.00	16,611.60	14,388.40	53.6%
004 Dispatch	31,000.00	0.00	16,611.60	14,388.40	53.6%
522 71 41 6000 Employee Assistance Plan: PS	0.00	0.00	0.00	0.00	0.0%
005 Employee Assistance Plan (EAP)	0.00	0.00	0.00	0.00	0.0%
522 45 31 0004 Career Staff Education Training: OOS	15,000.00	0.00	151.45	14,848.55	1.0%
522 45 41 0004 Career Staff Education Training: PS	0.00	4,729.31	6,352.44	(6,352.44)	0.0%
522 45 43 0003 Career Staff Education Training: Travel	0.00	0.00	0.00	0.00	0.0%
522 45 49 0004 Career Staff Education Training: Miscellaneous	0.00	0.00	0.00	0.00	0.0%
006 Career Staff Education	15,000.00	4,729.31	6,503.89	8,496.11	43.4%
522 41 31 0000 Training External - Supplies (Training)	35,000.00	0.00	5,049.00	29,951.00	14.4%
522 41 35 0000 Training External - Small Tools Minor Equipment (Training)	0.00	0.00	0.00	0.00	0.0%
522 41 41 0000 Training External - Services (Training)	0.00	0.00	347.00	(347.00)	0.0%
522 41 49 0000 Training External - Miscellaneous (Training)	0.00	0.00	195.00	(195.00)	0.0%
522 45 31 0001 Office & Operating Supplies: Fire (Training)	0.00	0.00	1,120.82	(1,120.82)	0.0%
522 45 35 0001 Small Tools and Minor Equipment: Fire (Training)	0.00	0.00	0.00	0.00	0.0%
522 45 41 0001 Fire (Training): PS	0.00	36.42	6,647.48	(6,647.48)	0.0%
522 45 42 0001 Communications: (Fire Training)	0.00	0.00	0.00	0.00	0.0%
522 45 43 0001 Fire Training : Travel	0.00	0.00	0.00	0.00	0.0%
522 45 49 0001 Miscellaneous: (Fire Training)	0.00	301.03	3,289.92	(3,289.92)	0.0%
522 74 31 0053 EMS (Training): OOS	0.00	0.00	547.29	(547.29)	0.0%

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Expenditures	Amt Budgeted	June	YTD	Remaining	
003 Cooper					
522 74 35 0388 Small Tools & Minor Equipment: EMS (Training)	0.00	0.00	0.00	0.00	0.0%
522 74 41 0054 EMS (Training): PS	0.00	0.00	11,144.75	(11,144.75)	0.0%
522 74 43 0104 EMS (Training): Travel	0.00	0.00	0.00	0.00	0.0%
522 74 49 0389 EMS (Training): Miscellaneous	0.00	0.00	0.00	0.00	0.0%
008 Training	35,000.00	337.45	28,341.26	6,658.74	81.0%
522 10 42 1000 Station 21 Telephone & Internet	0.00	1,453.02	8,229.46	(8,229.46)	0.0%
522 10 42 2000 Station 27 Telephone & Internet	0.00	295.53	1,932.89	(1,932.89)	0.0%
522 10 42 3000 Station 24 Telephone & Fire Alarm	0.00	0.00	960.21	(960.21)	0.0%
522 10 42 4000 Station 81 Telephone & Internet	0.00	0.00	1,459.31	(1,459.31)	0.0%
522 10 47 1000 Station 21 & 21-2 Utilities (Power, Water, Cable, Gas)	60,000.00	1,151.56	11,016.45	48,983.55	18.4%
522 10 47 1100 Station 83 Utilities (Power)	0.00	105.36	477.04	(477.04)	0.0%
522 10 47 2000 Station 22 Utilities (Power)	0.00	131.67	833.31	(833.31)	0.0%
522 10 47 3000 Station 23 Utilities (Power, Water)	0.00	134.43	1,760.98	(1,760.98)	0.0%
522 10 47 4000 Station 24 Utilities (Power, Water)	0.00	191.86	1,179.22	(1,179.22)	0.0%
522 10 47 5000 Station 25 Utilities (Power)	0.00	45.62	334.35	(334.35)	0.0%
522 10 47 6000 Station 27 Utilities (Power, Water, Cable, Propane)	0.00	375.51	3,400.86	(3,400.86)	0.0%
522 10 47 8000 Station 81 Utilities (Power, Water, Cable, Propane)	0.00	214.78	3,390.63	(3,390.63)	0.0%
522 10 47 9000 Station 82 Utilities (Power, Water)	0.00	92.24	725.07	(725.07)	0.0%
009 Utilities	60,000.00	4,191.58	35,699.78	24,300.22	59.5%
522 20 32 0010 Vehicle Fuel Consumed	35,000.00	4,062.24	19,331.84	15,668.16	55.2%
010 Vehicle Fuel	35,000.00	4,062.24	19,331.84	15,668.16	55.2%
522 60 31 0457 Vehicle Preventative Maintenance Parts: OOS	32,000.00	0.00	4,968.81	27,031.19	15.5%
522 60 48 1000 Fire Engine Preventative Maintenance	0.00	0.00	5,418.84	(5,418.84)	0.0%
522 60 48 2000 Tender Preventative Maintenance	0.00	2,185.10	3,686.05	(3,686.05)	0.0%
522 60 48 3000 Brush Truck Preventative Maintenance	0.00	0.00	0.00	0.00	0.0%
522 60 48 4000 Staff Car Preventative Maintenance	0.00	204.55	515.24	(515.24)	0.0%
522 60 48 5000 Generator Preventative Maintenance	0.00	0.00	0.00	0.00	0.0%
522 76 48 1000 Aid/Medic Unit Preventative Maintenance	0.00	440.09	1,504.16	(1,504.16)	0.0%
011 Vehicle Preventative Maintenance	32,000.00	2,829.74	16,093.10	15,906.90	50.3%
522 60 31 0144 Vehicle Repairs: OOS	65,000.00	1,218.06	43,752.52	21,247.48	67.3%
522 60 35 0384 Small Tools and Minor Equipment: (Vehicle Repairs)	0.00	23.39	656.19	(656.19)	0.0%
522 60 48 6000 Vehicle Repairs and Maintenance- Labor	0.00	2,359.14	16,960.02	(16,960.02)	0.0%

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Expenditures	Amt Budgeted	June	YTD	Remaining	
003 Cooper					
522 60 48 7000 Tire and Wheel Repair & Maint. (D8 Engines)	0.00	0.00	3,210.21	(3,210.21)	0.0%
522 76 31 0451 Small Tools and Minor Equipment: (Vehicle Repairs)	0.00	0.00	57.88	(57.88)	0.0%
522 76 48 0452 Small Tools and Minor Equipment: (Vehicle Repairs)	0.00	0.00	1,609.35	(1,609.35)	0.0%
012 Vehicle Repair	65,000.00	3,600.59	66,246.17	(1,246.17)	101.9%
522 21 20 0020 Social Security and Medicare	0.00	0.00	0.00	0.00	0.0%
522 22 20 0020 Social Security and Medicare	0.00	0.00	1.91	(1.91)	0.0%
522 22 49 0002 Volunteer Personnel Stipends	15,000.00	3,751.93	10,185.93	4,814.07	67.9%
013 Volunteer Stipends	15,000.00	3,751.93	10,187.84	4,812.16	67.9%
522 71 41 1000 Infectious Disease Compliance: PS	5,000.00	0.00	0.00	5,000.00	0.0%
522 71 41 2000 LEOFF2 Physicals: PS	0.00	778.00	1,556.00	(1,556.00)	0.0%
522 71 41 3000 BVFF Physicals: PS	0.00	0.00	114.00	(114.00)	0.0%
522 71 41 4000 CPAT Testing: PS	0.00	145.00	145.00	(145.00)	0.0%
522 71 41 5000 Respiratory Questionnaire	0.00	0.00	0.00	0.00	0.0%
014 WAC	5,000.00	923.00	1,815.00	3,185.00	36.3%
003 Cooper	333,850.00	31,067.82	231,533.03	102,316.97	69.4%
004 Ehresman					
522 77 41 0030 GEMT Intergovernmental Transfer Fee	0.00	0.00	0.00	0.00	0.0%
522 77 41 0038 Ambulance Billing Fee: PS	25,000.00	2,347.30	9,777.04	15,222.96	39.1%
001 Ambulance Billing	25,000.00	2,347.30	9,777.04	15,222.96	39.1%
522 20 31 7000 CRT Equipment and Supplies: OOS	3,000.00	0.00	0.00	3,000.00	0.0%
522 20 31 8000 CRT Uniforms	0.00	0.00	245.37	(245.37)	0.0%
522 45 31 4000 CRT Training (Ongoing Training): OOS	0.00	0.00	0.00	0.00	0.0%
522 45 31 5000 CRT Training Supplies (New Class): OOS	0.00	0.00	0.00	0.00	0.0%
002 CRT	3,000.00	0.00	245.37	2,754.63	8.2%
522 71 41 7000 MPD/QA (Hoffman): PS	8,000.00	0.00	7,300.00	700.00	91.3%
522 72 31 1000 EMS Supplies: OOS	50,000.00	2,397.73	35,047.01	14,952.99	70.1%
522 72 35 1000 Ems Equipment and Tools	15,000.00	0.00	418.80	14,581.20	2.8%
522 72 35 2000 Gurney Purchasing	0.00	0.00	0.00	0.00	0.0%
522 72 35 3000 Zoll Monitor Purchase	0.00	0.00	0.00	0.00	0.0%
522 72 41 1000 ERS Database and Reporting: PS	0.00	0.00	3,490.40	(3,490.40)	0.0%
522 72 41 2000 Gurney Repair and Maintenance: PS	0.00	0.00	0.00	0.00	0.0%
522 72 48 1000 Ems Equipment Repair and Maintenance	0.00	0.00	0.00	0.00	0.0%
522 72 48 2000 EKG Monitor Repair and Maintenance	0.00	0.00	0.00	0.00	0.0%
003 EMS	73,000.00	2,397.73	46,256.21	26,743.79	63.4%

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001 General Expense Fund

Expenditures	Amt Budgeted	June	YTD	Remaining	
004 Ehresman					
522 20 31 9000 Wellness Supplies	10,000.00	0.00	0.00	10,000.00	0.0%
522 20 35 0100 Wellness Equipment	0.00	0.00	0.00	0.00	0.0%
522 20 48 4000 Wellness Equipment Repairs & Maintenance	0.00	0.00	348.66	(348.66)	0.0%
004 Wellness	10,000.00	0.00	348.66	9,651.34	3.5%
004 Ehresman	111,000.00	4,745.03	56,627.28	54,372.72	51.0%
005 Emergency Prevention Specialist					
522 10 49 0003 Department Dinner: Miscellaneous	0.00	0.00	0.00	0.00	0.0%
522 30 31 1000 Community Outreach Program: OOS	10,000.00	1,370.96	3,332.54	6,667.46	33.3%
522 30 41 2000 Community Outreach Program: PS	0.00	0.00	50.00	(50.00)	0.0%
522 45 31 0007 Community Outreach Program Training: OOS	0.00	0.00	5.70	(5.70)	0.0%
522 45 43 0005 Community Outreach Program Training: Travel	0.00	0.00	0.00	0.00	0.0%
522 45 49 0003 Community Outreach Program Training: Miscellaneous	0.00	0.00	1,270.90	(1,270.90)	0.0%
001 Community Outreach Program (COP)	10,000.00	1,370.96	4,659.14	5,340.86	46.6%
522 10 31 0001 Department Dinner: OOS	6,000.00	0.00	0.00	6,000.00	0.0%
522 10 41 0002 Department Dinner: PS	0.00	0.00	0.00	0.00	0.0%
002 Department Dinner	6,000.00	0.00	0.00	6,000.00	0.0%
522 45 41 0002 Fire Marshall Training (Reimbursable)	0.00	0.00	0.00	0.00	0.0%
003 Fire Marshall Training	0.00	0.00	0.00	0.00	0.0%
522 30 31 3000 Community Newsletter: OOS	6,000.00	0.00	0.00	6,000.00	0.0%
522 30 41 4000 Community Newsletter: PS	0.00	0.00	0.00	0.00	0.0%
004 Newsletter	6,000.00	0.00	0.00	6,000.00	0.0%
005 Emergency Prevention Specialist	22,000.00	1,370.96	4,659.14	17,340.86	21.2%
006 McCormick					
522 10 44 1000 Advertising: (Legal Advertisements/Subscriptions)	2,000.00	0.00	180.00	1,820.00	9.0%
001 Advertising	2,000.00	0.00	180.00	1,820.00	9.0%
522 10 31 0100 Office & Operating Supplies	6,000.00	78.93	1,589.80	4,410.20	26.5%
002 Office Supplies	6,000.00	78.93	1,589.80	4,410.20	26.5%
522 10 42 0001 Postage: OOS	2,500.00	370.84	1,645.59	854.41	65.8%
003 Postage	2,500.00	370.84	1,645.59	854.41	65.8%
522 20 20 0070 Volunteer Pension and Disability	2,500.00	1,500.00	1,620.00	880.00	64.8%

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001 General Expense Fund

Expenditures	Amt Budgeted	June	YTD	Remaining	
006 McCormick					
004 Volunteer Pension and Disability	2,500.00	1,500.00	1,620.00	880.00	64.8%
006 McCormick	13,000.00	1,949.77	5,035.39	7,964.61	38.7%
007 Reese					
522 20 31 3000 Personal Protective Equipment (PPE): OOS- Full Sets	28,000.00	0.00	9,086.17	18,913.83	32.5%
522 20 31 4000 PPE- Bunker Boot Reimbursement	0.00	0.00	390.17	(390.17)	0.0%
522 20 31 5000 Miscellaneous PPE Purchasing	0.00	336.89	3,747.25	(3,747.25)	0.0%
522 20 48 1000 PPE Repair and Maintenance	0.00	68.56	520.14	(520.14)	0.0%
001 PPE	28,000.00	405.45	13,743.73	14,256.27	49.1%
522 20 31 6000 Safety Committee Equipment: OOS	7,000.00	0.00	1,397.67	5,602.33	20.0%
522 20 41 2000 Safety Professional Services: PS	0.00	0.00	1,434.56	(1,434.56)	0.0%
522 20 48 2000 Safety Repairs and Maintenance	0.00	0.00	0.00	0.00	0.0%
002 Safety	7,000.00	0.00	2,832.23	4,167.77	40.5%
522 20 20 3000 Class A Uniforms: PB	0.00	0.00	0.00	0.00	0.0%
522 20 20 4000 Class B Uniforms: PB	20,000.00	0.00	1,317.62	18,682.38	6.6%
522 20 31 2000 Miscellaneous Uniforms: OOS	0.00	1,254.78	4,523.71	(4,523.71)	0.0%
522 20 41 1000 Uniform Repairs and Alterations: PS	0.00	0.00	0.00	0.00	0.0%
003 Uniforms	20,000.00	1,254.78	5,841.33	14,158.67	29.2%
007 Reese	55,000.00	1,660.23	22,417.29	32,582.71	40.8%
520 Fire Control					
514 20 50 0000 Financial & Record Services - Intergovernmental Services & Taxes	0.00	0.00	0.00	0.00	0.0%
520 Fire Control	0.00	0.00	0.00	0.00	0.0%
580 Non Expenditures					
589 00 00 0000 Emergency Contingency	500,140.62	0.00	0.00	500,140.62	0.0%
589 40 50 0000 Other Non-Expenditures - Intergovernmental Services & Taxes	0.00	0.00	0.00	0.00	0.0%
580 Non Expenditures	500,140.62	0.00	0.00	500,140.62	0.0%
594 Capital Expenditures					
594 22 63 1000 NM Emergency Management Complex	0.00	0.00	7,691.58	(7,691.58)	0.0%
594 22 63 2000 Tahuya Station - Phase 1	25,000.00	0.00	7,236.49	17,763.51	28.9%
594 22 63 3000 S&P Bond Credit Rating	0.00	0.00	0.00	0.00	0.0%
594 22 63 4000 Capital Expenditures/Expenses - PS (Hill International)	0.00	0.00	16,645.00	(16,645.00)	0.0%

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001 General Expense Fund

Expenditures	Amt Budgeted	June	YTD	Remaining	
594 Capital Expenditures					
594 22 64 1000 Brush Truck Purchase	0.00	0.00	0.00	0.00	0.0%
594 22 64 2000 Medic Unit Purchase	0.00	0.00	0.00	0.00	0.0%
594 22 64 3000 Capital Machinery and Equipment	0.00	0.00	0.00	0.00	0.0%
594 22 64 4000 Fire Engine Purchase	0.00	0.00	234,173.00	(234,173.00)	0.0%
594 22 64 5000 Command Vehicle Purchase - Chief	0.00	0.00	8,025.29	(8,025.29)	0.0%
594 Capital Expenditures	25,000.00	0.00	273,771.36	(248,771.36)	*****%
597 Interfund Transfers					
597 00 00 0000 Transfers-Out - Other Costs Allocations-Expense	0.00	0.00	0.00	0.00	0.0%
597 Interfund Transfers	0.00	0.00	0.00	0.00	0.0%
Fund Expenditures:	4,867,475.13	374,715.03	2,540,441.97	2,327,033.16	52.2%
Fund Excess/(Deficit):	(705,925.13)	(374,715.03)	3,288,127.39		

2021 BUDGET POSITION

North Mason Regional Fire Authority

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200 Construction Fund

Revenues	Amt Budgeted	June	YTD	Remaining	
308 Beginning Balances					
308 31 00 2000 Beginning Balance - Construction	0.00	0.00	10,042,396.27	(10,042,396.27)	0.0%
308 Beginning Balances	0.00	0.00	10,042,396.27	(10,042,396.27)	0.0%
360 Interest & Other Earnings					
361 10 30 0001 Investment Interest - Const.	0.00	0.00	4,977.40	(4,977.40)	0.0%
361 19 30 0000 Investment Service Fees (Treasurer Charges)	0.00	0.00	0.00	0.00	0.0%
360 Interest & Other Earnings	0.00	0.00	4,977.40	(4,977.40)	0.0%
390 Other Financing Sources					
391 90 30 0000 General Obligation Bond Proceeds - Const.	0.00	0.00	0.00	0.00	0.0%
392 00 30 0000 Original Issue Premium (Discount) - Const.	0.00	0.00	0.00	0.00	0.0%
390 Other Financing Sources	0.00	0.00	0.00	0.00	0.0%
Fund Revenues:	0.00	0.00	10,047,373.67	(10,047,373.67)	0.0%
Expenditures	Amt Budgeted	June	YTD	Remaining	
591 Debt Service - Principal Repayment					
592 22 80 0001 Interest And Other Debt Service Costs - Intergovernmental Services & Taxes - Const.	0.00	0.00	0.00	0.00	0.0%
591 Debt Service - Principal Repayment	0.00	0.00	0.00	0.00	0.0%
594 Capital Expenditures					
594 22 63 1002 NM Emergency Management Complex - Construction	0.00	562,240.33	1,068,830.99	(1,068,830.99)	0.0%
594 22 63 4002 Capital Expenditures - PS (Hill International) - Const.	0.00	6,680.00	27,676.00	(27,676.00)	0.0%
596 22 70 0000 - Intergovernmental Services & Taxes - Const.	0.00	0.00	0.00	0.00	0.0%
594 Capital Expenditures	0.00	568,920.33	1,096,506.99	(1,096,506.99)	0.0%
597 Interfund Transfers					
597 00 00 2000 Transfers-Out - Other Costs Allocations-Construction	0.00	0.00	909,420.11	(909,420.11)	0.0%
597 Interfund Transfers	0.00	0.00	909,420.11	(909,420.11)	0.0%
Fund Expenditures:	0.00	568,920.33	2,005,927.10	(2,005,927.10)	0.0%
Fund Excess/(Deficit):	0.00	(568,920.33)	8,041,446.57		

2021 BUDGET POSITION

North Mason Regional Fire Authority

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300 Bond Fund

Revenues	Amt Budgeted	June	YTD	Remaining
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308 Beginning Balances

308 31 00 3000	Beginning Balance - Bond	0.00	0.00	5,253.01	(5,253.01)	0.0%
308 Beginning Balances		0.00	0.00	5,253.01	(5,253.01)	0.0%

310 Taxes

311 10 30 0002	Real & Personal Property Taxes - Bond	0.00	0.00	299,075.73	(299,075.73)	0.0%
310 Taxes		0.00	0.00	299,075.73	(299,075.73)	0.0%

330 Intergovernmental Revenues

337 00 30 4000	Local Grants, Entitlements, Other Payments-Timber Exc Bond	0.00	0.00	2,623.25	(2,623.25)	0.0%
330 Intergovernmental Revenues		0.00	0.00	2,623.25	(2,623.25)	0.0%

360 Interest & Other Earnings

361 40 30 0001	Other Interest Earnings Bond	0.00	0.00	0.00	0.00	0.0%
362 50 00 0001	Space And Facilities Leases Long-term/DNR Bond	0.00	0.00	0.00	0.00	0.0%
360 Interest & Other Earnings		0.00	0.00	0.00	0.00	0.0%

380 Non Revenues

389 40 00 0001	Refund Interest Paid Bond	0.00	0.00	(1.28)	1.28	0.0%
380 Non Revenues		0.00	0.00	(1.28)	1.28	0.0%

397 Interfund Transfers

397 00 00 0000	Transfer In - Interfund / Bond	0.00	0.00	0.00	0.00	0.0%
397 Interfund Transfers		0.00	0.00	0.00	0.00	0.0%

Fund Revenues:

0.00 0.00 306,950.71 (306,950.71) 0.0%

Expenditures

Amt Budgeted June YTD Remaining

580 Non Expenditures

592 22 80 0000	Other Non-Expenditures - Intergovernmental Services & Taxes - Bond	0.00	0.00	0.00	0.00	0.0%
580 Non Expenditures		0.00	0.00	0.00	0.00	0.0%

597 Interfund Transfers

597 00 00 1000	Transfers-Out - Other Costs Allocations - Bond	0.00	0.00	14,442.40	(14,442.40)	0.0%
597 Interfund Transfers		0.00	0.00	14,442.40	(14,442.40)	0.0%

Fund Expenditures:

0.00 0.00 14,442.40 (14,442.40) 0.0%

2021 BUDGET POSITION

North Mason Regional Fire Authority

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300 Bond Fund

Fund Excess/(Deficit):	0.00	0.00	292,508.31
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2021 BUDGET POSITION TOTALS

North Mason Regional Fire Authority

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Fund	Revenue	June	Received		Expenditures	June	Spent	
001 General Expense Fund	4,161,550.00	0.00	5,828,569.36	140.1%	4,867,475.13	374,715.03	2,540,441.97	52.2%
200 Construction Fund	0.00	0.00	10,047,373.67	0.0%	0.00	568,920.33	2,005,927.10	0.0%
300 Bond Fund	0.00	0.00	306,950.71	0.0%	0.00	0.00	14,442.40	0.0%
	4,161,550.00	0.00	16,182,893.74	388.9%	4,867,475.13	943,635.36	4,560,811.47	93.7%

VOUCHER APPROVALS

North Mason Regional Fire Authority

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Voucher	Claimant	Trans	Date	Type	Acct #	Amount	Memo	County ID
210601001	COLUMBIA BANK - DIRECT DEP	692	06/30/2021	Payroll	1	139,802.95	Direct Deposit - Payroll	COL002
210601002	COLUMBIA BANK - PAYROLL TAXES	693	06/30/2021	Payroll	1	31,634.30	941 Deposit for Pay Cycle(s) 06/30/2021 - 06/30/2021	COL001
210601003	DCP - WA STATE DEFERRED COMP	694	06/30/2021	Payroll	1	18,793.42	Pay Cycle(s) 06/30/2021 To 06/30/2021 - DC-CAPT; Pay Cycle(s) 06/30/2021 To 06/30/2021 - DC-DCP	STA175
210601004	DEPT OF LABOR & INDUSTRIES	695	06/30/2021	Payroll	1	8,652.25	2ND Quarter 06/01/2021 - 06/30/2021	DEP100
210601005	DIMARTINO/FORTIS INS CO	696	06/30/2021	Payroll	1	835.98	Pay Cycle(s) 06/30/2021 To 06/30/2021 - DISABILITY	DIM100
210601006	EMPLOYMENT SECURITY DEPT - PFML	697	06/30/2021	Payroll	1	545.25	Pay Cycle(s) 06/30/2021 To 06/30/2021 - PFML	EMP001
210601007	IAFF LOCAL 3876	698	06/30/2021	Payroll	1	2,649.90	Pay Cycle(s) 06/30/2021 To 06/30/2021 - DUES	IAF110
210601008	LEOFF SYS - P/2	699	06/30/2021	Payroll	1	27,867.07	Pay Cycle(s) 06/30/2021 To 06/30/2021 - LEOFF2	LEF150
210601009	NATIONWIDE RETIREMENT	700	06/30/2021	Payroll	1	3,244.00	Pay Cycle(s) 06/30/2021 To 06/30/2021 - DC-NATION	NAC101
210601010	NMRFA - FOOD FUND	701	06/30/2021	Payroll	1	140.00	Pay Cycle(s) 06/30/2021 To 06/30/2021 - FOOD	NMR100
210601011	VIMLY BENEFIT SOLUTIONS, INC	702	06/30/2021	Payroll	1	28,120.13	Pay Cycle(s) 06/30/2021 To 06/30/2021 - PREMERA-Family; Pay Cycle(s) 06/30/2021 To 06/30/2021 - PREMERA-Married; Pay Cycle(s) 06/30/2021 To 06/30/2021 - PREMERA-Single; Pay Cycle(s) 06/30/2021 To 06/3	WAS016
210601012	WA PUB EMP RETIREMENT SYS-PERS	703	06/30/2021	Payroll	1	2,985.10	Pay Cycle(s) 06/30/2021 To 06/30/2021 - PERS2	WAS900

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North Mason Regional Fire Authority

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Voucher	Claimant	Trans	Date	Type	Acct #	Amount	Memo	County ID
210601013	WSCFF EMPLOYEE BENEFIT TRUST	704	06/30/2021	Payroll	1	3,000.00	Pay Cycle(s) 06/30/2021 To 06/30/2021 - MERP	WSC050
210601014	ARGUMOSA JR VICTOR M	645	06/30/2021	Payroll	1	184.70	Paydate 6/30/21	
210601015	BAKKEN BEAU A	647	06/30/2021	Payroll	1	6,954.68	Paydate 6/30/21	BAK210
210601016	CHAFFEE LINDSAY W	648	06/30/2021	Payroll	1	461.75	Paydate 6/30/21	CHA002
210601017	COUNCIL KEEGAN C	654	06/30/2021	Payroll	1	184.70	Paydate 6/30/21	
210601018	CROSTHWAITE ALEXANDER J	655	06/30/2021	Payroll	1	401.34	Paydate 6/30/21	
210601019	HARRIS GEORGE W	659	06/30/2021	Payroll	1	179.70	Paydate 6/30/21	
210601020	HUDSON JUSTIN T	660	06/30/2021	Payroll	1	184.70	Paydate 6/30/21	
210601021	KEWISH, DANIEL	664	06/30/2021	Payroll	1	235.61	Paydate 6/30/21	KEW200
210601022	LINDSEY COOPER B	666	06/30/2021	Payroll	1	456.75	Paydate 6/30/21	LIN001
210601023	MINNICN HAYDN J	670	06/30/2021	Payroll	1	184.70	Paydate 6/30/21	
210601024	MORROW, THOMAS G.	672	06/30/2021	Payroll	1	1,020.28	Paydate 6/30/21	MOR200
210601025	NELSON JESSICA	673	06/30/2021	Payroll	1	23.09	Paydate 6/30/21	NEL001
210601026	ROESSEL LUCAS D	679	06/30/2021	Payroll	1	406.34	Paydate 6/30/21	
210601027	SAMMONS MICHAEL J	680	06/30/2021	Payroll	1	443.28	Paydate 6/30/21	SAM025
210601028	THOMPSON JORDAN R	685	06/30/2021	Payroll	1	184.70	Paydate 6/30/21	
210601029	TUPOLO TULAUONEONE L	687	06/30/2021	Payroll	1	512.16	Paydate 6/30/21	
210601030	WRIGHT CHRISTOPHER M	690	06/30/2021	Payroll	1	184.70	Paydate 6/30/21	
210601031	A-1 DOOR SERVICE - PT. ORCHARD	709	06/08/2021	Claims	1	150.82		A1D100
210601032	AIRGAS USA, LLC	710	06/08/2021	Claims	1	1,503.81		AIR200
210601033	BARRETT, FRED	711	06/08/2021	Claims	1	291.66		BAR165
210601034	BEAR CREEK COUNTRY STORE & FEED	712	06/08/2021	Claims	1	87.95		BEA001
210601035	BELFAIR HOSE & HEAVY TRUCK REPAIR	713	06/08/2021	Claims	1	94.24	Correction. Did not pay full amount initially.	BEL097
210601036	BETHEL AUTOMOTIVE & TOWING	714	06/08/2021	Claims	1	381.50		BET001
210601037	BLUE CROSS BLUE SHIELD OF MONTANA	715	06/08/2021	Claims	1	243.57	Fred Barrett	BLU020
210601038	BOARD FOR VOLUNTEER FIREFIGHTERS	716	06/08/2021	Claims	1	1,500.00	Annual Remittance Form	BOA090
210601039	CASCADE NATURAL GAS	717	06/08/2021	Claims	1	170.94		CAS100
210601040	CENTURY LINK	718	06/08/2021	Claims	1	295.53		CEN160
210601041	COLLAMORE, ROBERT	719	06/08/2021	Claims	1	2,283.19		COL003
210601042	COLLINS LAKE WATER INC	720	06/08/2021	Claims	1	136.40		COL077
210601043	COPIERS NORTHWEST, INC.	721	06/08/2021	Claims	1	72.29		COP002
210601044	CORRECTIONAL INDUSTRIES ACCOUNTING	722	06/08/2021	Claims	1	78.12		COR120
210601045	CREWSENSE, LLC	723	06/08/2021	Claims	1	195.59		CAL002
210601046	DELL MARKETING L.P.	724	06/08/2021	Claims	1	705.26		DEL117
210601047	DEPT OF NATURAL RESOURCES	725	06/08/2021	Claims	1	2,032.04		DEP180
210601048	EF RECOVERY	726	06/08/2021	Claims	1	2,347.30		EFR200
210601049	GALLS, LLC	727	06/08/2021	Claims	1	810.36		GAL100
210601050	GILMORES AUTOMOTIVE SERVICE	728	06/08/2021	Claims	1	3,655.21		GIL275
210601051	GRAINGER	729	06/08/2021	Claims	1	718.18		GRA013
210601052	HOOD CANAL COMMUNICATIONS	730	06/08/2021	Claims	1	623.24		HOO071
210601053	HRA VEBA TRUST	731	06/08/2021	Claims	1	13,977.55		HRA200

VOUCHER APPROVALS

North Mason Regional Fire Authority

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Voucher	Claimant	Trans	Date	Type	Acct #	Amount	Memo	County ID
210601054	HUGHES FIRE EQUIPMENT, INC	732	06/08/2021	Claims	1	2,275.99		HUG150
210601055	HUTTER, CHRISTY	733	06/08/2021	Claims	1	850.00		HUT075
210601056	KCDA	734	06/08/2021	Claims	1	203.02		KCD100
210601057	KITSAP BANK - VISA	735	06/08/2021	Claims	1	1,362.54	Oriental Trading; EDCO; Zazzle; Burger Claim; Good to Go; Community Risk Reduction Conference; Trend Micro; Amazon; Costco; CPR Kitsap; GoDaddy; Walmart; Amazon; Lab Corp Refund; WA State Fire Marshal	KIT072
210601058	L.N. CURTIS & SONS, INC	736	06/08/2021	Claims	1	2,098.09		LNC100
210601059	LEOFF SYS - P/2	737	06/08/2021	Claims	1	65.69	Fee and Interest	LEF150
210601060	LIFE ASSIST	738	06/08/2021	Claims	1	300.09		LIF100
210601061	MAGGIE LAKE WATER DISTRICT	739	06/08/2021	Claims	1	37.00		MAG080
210601062	MED-TECH RESOURCE, INC	740	06/08/2021	Claims	1	191.36		MED024
210601063	MEDICARE BLUE RX	741	06/08/2021	Claims	1	66.40	Fred Barrett	MED200
210601064	MITCHELL LUMBER CO.	742	06/08/2021	Claims	1	26.73		MIT100
210601065	NATIONAL FIRE PROTECTION ASSC.	743	06/08/2021	Claims	1	248.90		NAT002
210601066	NATIONAL HOSE TESTING SPECIALTIES INC	744	06/08/2021	Claims	1	12,334.00		NAT076
210601067	NMRFA- REVOLVING FUND	745	06/08/2021	Claims	1	1,128.20	PUD #3; Belfair Water District #1; Wave	NMR200
210601068	NORTHWEST SAFETY CLEAN INC	746	06/08/2021	Claims	1	68.56		NOR156
210601069	PENINSULA COMMUNITY HEALTH SERVICES	747	06/08/2021	Claims	1	7,533.77	Mason County MAT-QRT	
210601070	PGBA, LLC TRICARE REFUNDS	748	06/08/2021	Claims	1	529.55	Refund re: Glenn Cuneo	
210601071	PITNEY BOWES INC	749	06/08/2021	Claims	1	370.84		PIT001
210601072	PUD #1	750	06/08/2021	Claims	1	51.12		PUD100
210601073	PUD #3	751	06/08/2021	Claims	1	750.84		PUD300
210601074	QUILL CORPORATION - PREFERRED CUSTOMER	752	06/08/2021	Claims	1	285.21		QUI100
210601075	QUIROZ JR VICTOR	753	06/08/2021	Claims	1	2,446.12		QUI002
210601076	SAFEWAY	754	06/08/2021	Claims	1	56.36		SAF112
210601077	SCOTT MCLENDONS HARDWARE	755	06/08/2021	Claims	1	575.58		SCO150
210601078	SEA-WESTERN, INC.	756	06/08/2021	Claims	1	781.31		SEA125
210601079	SEVERANCE KYLE C	757	06/08/2021	Claims	1	384.52	CPAT Test; Pelican Case	
210601080	STERICYCLE INC	758	06/08/2021	Claims	1	76.97		STE505
210601081	THE DOCTORS CLINIC	759	06/08/2021	Claims	1	778.00		THE001
210601082	TRAILS END WATER DISTRICT	760	06/08/2021	Claims	1	43.70		TRA092
210601083	ULINE	761	06/08/2021	Claims	1	62.25		ULI200
210601084	VALLEY FEED	762	06/08/2021	Claims	1	12.13		VAL001
210601085	VERIZON WIRELESS	763	06/08/2021	Claims	1	829.78		VER145
210601086	VFIS C/O M & T BANK	764	06/08/2021	Claims	1	14,069.00		VFI200
210601087	WA STATE PATROL BUDGET & FISCAL	765	06/08/2021	Claims	1	6,435.00		WAS800
210601088	WAVE BROADBAND	766	06/08/2021	Claims	1	124.83		WAV100

VOUCHER APPROVALS

North Mason Regional Fire Authority

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Voucher Claimant	Trans	Date	Type	Acct #	Amount	Memo	County ID
210601089 WESTBAY AUTO PARTS INC	767	06/08/2021	Claims	1	45.56		WES077
210601090 WILCOX & FLEGEL INC.	768	06/08/2021	Claims	1	4,062.24		WIL012
210601091 ZOLL MEDICAL CORP. GPO	769	06/08/2021	Claims	1	325.50		ZOL001
Total Vouchers:					374,715.03		

CERTIFICATION: We, the undersigned do hereby certify under penalty of perjury, that the materials have been furnished, the services rendered or the labor performed as described and that the claim is a due and unpaid obligation against North Mason Regional Fire Authority and that we are authorized to authenticate and certify to said claim.

Commissioner: _____ Date: _____

Commissioner: _____ Date: _____

Commissioner: _____ Date: _____

Commissioner: _____ Date: _____

Commissioner: _____ Date: _____

Secretary: _____ Date: _____

VOUCHER APPROVALS

North Mason Regional Fire Authority

Time: 12:06:37 Date: 06/04/2021

06/07/2021 To: 06/07/2021

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Voucher Claimant	Trans	Date	Type	Acct #	Amount	Memo
210602001 HILL INTERNATIONAL, INC.	705	06/07/2021	Claims	4	6,680.00	Project #PWA-02513.00
210602002 KRAZAN & ASSOCIATES, INC.	706	06/07/2021	Claims	4	1,063.00	
210602003 NMRFA- REVOLVING FUND	707	06/07/2021	Claims	4	100.00	PUD #3 - Fiber Optic Application Fee (Construction) NMR200
210602004 TRICO COMPANIES, LLC	708	06/07/2021	Claims	4	<u>556,828.08</u>	
Total Vouchers:					564,671.08	

CERTIFICATION: We, the undersigned do hereby certify under penalty of perjury, that the materials have been furnished, the services rendered or the labor performed as described and that the claim is a due and unpaid obligation against North Mason Regional Fire Authority and that we are authorized to authenticate and certify to said claim.

Commissioner: _____ Date: _____

Commissioner: _____ Date: _____

Commissioner: _____ Date: _____

Commissioner: _____ Date: _____

Commissioner: _____ Date: _____

Secretary: _____ Date: _____

VOUCHER APPROVALS

North Mason Regional Fire Authority

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Voucher Claimant	Trans	Date	Type	Acct #	Amount	Memo
210603001 KRAZAN & ASSOCIATES, INC.	771	06/15/2021	Claims	4	4,249.25	
Total Vouchers:					4,249.25	

CERTIFICATION: We, the undersigned do hereby certify under penalty of perjury, that the materials have been furnished, the services rendered or the labor performed as described and that the claim is a due and unpaid obligation against North Mason Regional Fire Authority and that we are authorized to authenticate and certify to said claim.

Commissioner: _____ Date: _____

Commissioner: _____ Date: _____

Commissioner: _____ Date: _____

Commissioner: _____ Date: _____

Commissioner: _____ Date: _____

Secretary: _____ Date: _____

TRANSACTION JOURNAL

North Mason Regional Fire Authority

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Trans	Date	Redeemed	Acct #	Chk #	Type	Receipt # InterFund #	Vendor	Amount	Memo
692	06/30/2021		1		Payroll		COLUMBIA BANK - DIRECT DEP	139,802.95	Direct Deposit - Payroll
	522 10 10 9999	Payroll Clearing		001	General Expense Fund			139,802.95	
693	06/30/2021		1		Payroll		COLUMBIA BANK - PAYROLL TAX	31,634.30	941 Deposit for Pay Cycle(s) 06/30/2021 - 06/30/2021
	522 22 49 0002	Volunteer Personnel		001	General Expense Fund			15.30	ARGUMOSA JR, VICTOR M - 941
	589 99 00 0000	Payroll Benefits Cle:		001	General Expense Fund			15.30	ARGUMOSA JR, VICTOR M - 941
	522 20 20 0020	Firefighter/EMT- Me		001	General Expense Fund			131.26	ARNOLD, DONOVAN P - 941
	589 99 00 0000	Payroll Benefits Cle:		001	General Expense Fund			865.39	ARNOLD, DONOVAN P - 941
	522 10 20 0020	Admin Staff- Medic		001	General Expense Fund			171.17	BAKKEN, BEAU A - 941
	589 99 00 0000	Payroll Benefits Cle:		001	General Expense Fund			2,007.05	BAKKEN, BEAU A - 941
	522 21 49 0002	Student Firefighter F		001	General Expense Fund			38.25	CHAFFEE, LINDSAY W - 941
	589 99 00 0000	Payroll Benefits Cle:		001	General Expense Fund			38.25	CHAFFEE, LINDSAY W - 941
	522 20 20 0020	Firefighter/EMT- Me		001	General Expense Fund			151.71	CLEVELAND, RYAN W - 941
	589 99 00 0000	Payroll Benefits Cle:		001	General Expense Fund			1,076.72	CLEVELAND, RYAN W - 941
	522 71 20 0020	Firefighter/paramedi		001	General Expense Fund			132.46	CLOUD, RYAN D - 941
	589 99 00 0000	Payroll Benefits Cle:		001	General Expense Fund			763.93	CLOUD, RYAN D - 941
	522 20 20 0020	Firefighter/EMT- Me		001	General Expense Fund			126.83	COLLAMORE, ROBERT S - 941
	589 99 00 0000	Payroll Benefits Cle:		001	General Expense Fund			1,388.86	COLLAMORE, ROBERT S - 941
	522 10 20 0020	Admin Staff- Medic		001	General Expense Fund			162.44	COOPER, SCOTT N - 941
	589 99 00 0000	Payroll Benefits Cle:		001	General Expense Fund			1,831.49	COOPER, SCOTT N - 941
	522 71 20 0020	Firefighter/paramedi		001	General Expense Fund			127.49	COTTER, MICKEY J - 941
	589 99 00 0000	Payroll Benefits Cle:		001	General Expense Fund			682.37	COTTER, MICKEY J - 941
	522 22 49 0002	Volunteer Personnel		001	General Expense Fund			15.30	COUNCIL, KEEGAN C - 941
	589 99 00 0000	Payroll Benefits Cle:		001	General Expense Fund			15.30	COUNCIL, KEEGAN C - 941
	522 21 49 0002	Student Firefighter F		001	General Expense Fund			33.66	CROSTHWAITE, ALEXANDER J - 941
	589 99 00 0000	Payroll Benefits Cle:		001	General Expense Fund			33.66	CROSTHWAITE, ALEXANDER J - 941
	522 20 20 0020	Firefighter/EMT- Me		001	General Expense Fund			141.73	EHRESMAN II, CARL E - 941
	589 99 00 0000	Payroll Benefits Cle:		001	General Expense Fund			1,731.54	EHRESMAN II, CARL E - 941
	522 71 20 0020	Firefighter/paramedi		001	General Expense Fund			157.17	FULKERSON, JESS M - 941
	589 99 00 0000	Payroll Benefits Cle:		001	General Expense Fund			2,040.06	FULKERSON, JESS M - 941
	522 20 20 0020	Firefighter/EMT- Me		001	General Expense Fund			78.39	GRACEY, KYLER B - 941
	589 99 00 0000	Payroll Benefits Cle:		001	General Expense Fund			617.76	GRACEY, KYLER B - 941
	522 21 49 0002	Student Firefighter F		001	General Expense Fund			15.30	HARRIS, GEORGE W - 941
	589 99 00 0000	Payroll Benefits Cle:		001	General Expense Fund			15.30	HARRIS, GEORGE W - 941
	522 22 49 0002	Volunteer Personnel		001	General Expense Fund			15.30	HUDSON, JUSTIN T - 941
	589 99 00 0000	Payroll Benefits Cle:		001	General Expense Fund			15.30	HUDSON, JUSTIN T - 941
	522 71 20 0020	Firefighter/paramedi		001	General Expense Fund			110.74	JENSON, ZACKARY T - 941
	589 99 00 0000	Payroll Benefits Cle:		001	General Expense Fund			1,047.00	JENSON, ZACKARY T - 941
	522 20 20 0020	Firefighter/EMT- Me		001	General Expense Fund			111.02	JOHNSON, ANDREW - 941
	589 99 00 0000	Payroll Benefits Cle:		001	General Expense Fund			689.65	JOHNSON, ANDREW - 941
	522 20 20 0020	Firefighter/EMT- Me		001	General Expense Fund			122.59	JONES, RYAN E - 941
	589 99 00 0000	Payroll Benefits Cle:		001	General Expense Fund			1,057.18	JONES, RYAN E - 941

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522	11 20	0020	Social Security and I	001	General Expense Fund			19.58	KEWISH, DANIEL K - 941
589	99 00	0000	Payroll Benefits Cle:	001	General Expense Fund			19.58	KEWISH, DANIEL K - 941
522	20 20	0020	Firefighter/EMT- M	001	General Expense Fund			106.42	KLAHR, DERIC J - 941
589	99 00	0000	Payroll Benefits Cle:	001	General Expense Fund			1,156.90	KLAHR, DERIC J - 941
522	21 49	0002	Student Firefighter F	001	General Expense Fund			38.25	LINDSEY, COOPER B - 941
589	99 00	0000	Payroll Benefits Cle:	001	General Expense Fund			38.25	LINDSEY, COOPER B - 941
522	10 20	0020	Admin Staff- Medic	001	General Expense Fund			88.30	MCCORMICK, ANGIE M - 941
589	99 00	0000	Payroll Benefits Cle:	001	General Expense Fund			781.38	MCCORMICK, ANGIE M - 941
522	11 20	0020	Social Security and I	001	General Expense Fund			29.38	MCINTOSH, KELLEY - 941
589	99 00	0000	Payroll Benefits Cle:	001	General Expense Fund			34.86	MCINTOSH, KELLEY - 941
522	11 20	0020	Social Security and I	001	General Expense Fund			19.58	MILLER, ROBERT G - 941
589	99 00	0000	Payroll Benefits Cle:	001	General Expense Fund			19.58	MILLER, ROBERT G - 941
522	22 49	0002	Volunteer Personnel	001	General Expense Fund			15.30	MINNICN, HAYDN J - 941
589	99 00	0000	Payroll Benefits Cle:	001	General Expense Fund			15.30	MINNICN, HAYDN J - 941
522	10 20	0020	Admin Staff- Medic	001	General Expense Fund			48.45	MORGAN, SARAH L - 941
589	99 00	0000	Payroll Benefits Cle:	001	General Expense Fund			307.35	MORGAN, SARAH L - 941
522	22 49	0002	Volunteer Personnel	001	General Expense Fund			91.80	MORROW, THOMAS G - 941
589	99 00	0000	Payroll Benefits Cle:	001	General Expense Fund			179.72	MORROW, THOMAS G - 941
522	22 49	0002	Volunteer Personnel	001	General Expense Fund			1.91	NELSON, JESSICA - 941
589	99 00	0000	Payroll Benefits Cle:	001	General Expense Fund			1.91	NELSON, JESSICA - 941
522	20 20	0020	Firefighter/EMT- M	001	General Expense Fund			103.89	NEWMAN, LACEY E - 941
589	99 00	0000	Payroll Benefits Cle:	001	General Expense Fund			936.29	NEWMAN, LACEY E - 941
522	11 20	0020	Social Security and I	001	General Expense Fund			29.38	QUIGLEY, BROOKE - 941
589	99 00	0000	Payroll Benefits Cle:	001	General Expense Fund			29.38	QUIGLEY, BROOKE - 941
522	20 20	0020	Firefighter/EMT- M	001	General Expense Fund			82.17	QUIROZ JR., VICTOR - 941
589	99 00	0000	Payroll Benefits Cle:	001	General Expense Fund			758.09	QUIROZ JR., VICTOR - 941
522	20 20	0020	Firefighter/EMT- M	001	General Expense Fund			163.34	REESE, JORDAN D - 941
589	99 00	0000	Payroll Benefits Cle:	001	General Expense Fund			1,269.34	REESE, JORDAN D - 941
522	20 20	0020	Firefighter/EMT- M	001	General Expense Fund			142.58	RHEAD, ANTHONY - 941
589	99 00	0000	Payroll Benefits Cle:	001	General Expense Fund			1,199.26	RHEAD, ANTHONY - 941
522	21 49	0002	Student Firefighter F	001	General Expense Fund			33.66	ROESSEL, LUCAS D - 941
589	99 00	0000	Payroll Benefits Cle:	001	General Expense Fund			33.66	ROESSEL, LUCAS D - 941
522	22 49	0002	Volunteer Personnel	001	General Expense Fund			36.72	SAMMONS, MICHAEL J - 941
589	99 00	0000	Payroll Benefits Cle:	001	General Expense Fund			36.72	SAMMONS, MICHAEL J - 941
522	71 20	0020	Firefighter/paramedi	001	General Expense Fund			108.04	SEVERANCE, KYLE C - 941
589	99 00	0000	Payroll Benefits Cle:	001	General Expense Fund			858.74	SEVERANCE, KYLE C - 941
522	11 20	0020	Social Security and I	001	General Expense Fund			19.58	SEVERSON, PAUL M - 941
589	99 00	0000	Payroll Benefits Cle:	001	General Expense Fund			19.58	SEVERSON, PAUL M - 941
522	71 20	0020	Firefighter/paramedi	001	General Expense Fund			95.50	STUMPF, DANIELLE M - 941
589	99 00	0000	Payroll Benefits Cle:	001	General Expense Fund			217.32	STUMPF, DANIELLE M - 941
522	20 20	0020	Firefighter/EMT- M	001	General Expense Fund			70.72	SUMMERLIN, ANTONIO - 941
589	99 00	0000	Payroll Benefits Cle:	001	General Expense Fund			645.53	SUMMERLIN, ANTONIO - 941
522	22 49	0002	Volunteer Personnel	001	General Expense Fund			15.30	THOMPSON, JORDAN R - 941

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		589 99 00 0000	Payroll Benefits Cle:	001	General Expense Fund			15.30	THOMPSON, JORDAN R - 941
		522 71 20 0020	Firefighter/paramedi	001	General Expense Fund			152.32	TORVIK, DAVID A - 941
		589 99 00 0000	Payroll Benefits Cle:	001	General Expense Fund			1,235.90	TORVIK, DAVID A - 941
		522 21 49 0002	Student Firefighter F	001	General Expense Fund			42.84	TUPOLO, TULAUONEONE L - 941
		589 99 00 0000	Payroll Benefits Cle:	001	General Expense Fund			42.84	TUPOLO, TULAUONEONE L - 941
		522 10 20 0020	Admin Staff- Medic	001	General Expense Fund			83.55	WASSENAAR, RENEE C - 941
		589 99 00 0000	Payroll Benefits Cle:	001	General Expense Fund			649.79	WASSENAAR, RENEE C - 941
		522 71 20 0020	Firefighter/paramedi	001	General Expense Fund			112.49	WILSON, TRAVIS R - 941
		589 99 00 0000	Payroll Benefits Cle:	001	General Expense Fund			504.26	WILSON, TRAVIS R - 941
		522 21 49 0002	Student Firefighter F	001	General Expense Fund			15.30	WRIGHT, CHRISTOPHER M - 941
		589 99 00 0000	Payroll Benefits Cle:	001	General Expense Fund			15.30	WRIGHT, CHRISTOPHER M - 941
		522 20 20 0020	Firefighter/EMT- M	001	General Expense Fund			136.79	YATES, JEFF J - 941
		589 99 00 0000	Payroll Benefits Cle:	001	General Expense Fund			918.81	YATES, JEFF J - 941
694	06/30/2021		1		Payroll		DCP - WA STATE DEFERRED COMI	18,793.42	Pay Cycle(s) 06/30/2021 To 06/30/2021 - DC-CAPT; Pay Cycle(s) 06/30/2021 To 06/30/2021 - DC-DCP
		589 99 00 0000	Payroll Benefits Cle:	001	General Expense Fund			645.30	CLEVELAND, RYAN W - DC-CAPT
		589 99 00 0000	Payroll Benefits Cle:	001	General Expense Fund			800.00	ARNOLD, DONOVAN P - DC-DCP
		589 99 00 0000	Payroll Benefits Cle:	001	General Expense Fund			1,624.98	BAKKEN, BEAU A - DC-DCP
		589 99 00 0000	Payroll Benefits Cle:	001	General Expense Fund			533.38	CLEVELAND, RYAN W - DC-DCP
		589 99 00 0000	Payroll Benefits Cle:	001	General Expense Fund			600.00	COLLAMORE, ROBERT S - DC-DCP
		589 99 00 0000	Payroll Benefits Cle:	001	General Expense Fund			2,134.76	COOPER, SCOTT N - DC-DCP
		589 99 00 0000	Payroll Benefits Cle:	001	General Expense Fund			620.00	EHRESMAN II, CARL E - DC-DCP
		589 99 00 0000	Payroll Benefits Cle:	001	General Expense Fund			890.00	GRACEY, KYLER B - DC-DCP
		589 99 00 0000	Payroll Benefits Cle:	001	General Expense Fund			600.00	JENSON, ZACKARY T - DC-DCP
		589 99 00 0000	Payroll Benefits Cle:	001	General Expense Fund			700.00	JOHNSON, ANDREW - DC-DCP
		589 99 00 0000	Payroll Benefits Cle:	001	General Expense Fund			1,425.00	JONES, RYAN E - DC-DCP
		589 99 00 0000	Payroll Benefits Cle:	001	General Expense Fund			500.00	KLAHR, DERIC J - DC-DCP
		589 99 00 0000	Payroll Benefits Cle:	001	General Expense Fund			1,000.00	MCCORMICK, ANGIE M - DC-DCP
		589 99 00 0000	Payroll Benefits Cle:	001	General Expense Fund			600.00	NEWMAN, LACEY E - DC-DCP
		589 99 00 0000	Payroll Benefits Cle:	001	General Expense Fund			530.00	QUIROZ JR., VICTOR - DC-DCP
		589 99 00 0000	Payroll Benefits Cle:	001	General Expense Fund			400.00	RHEAD, ANTHONY - DC-DCP
		589 99 00 0000	Payroll Benefits Cle:	001	General Expense Fund			500.00	SEVERANCE, KYLE C - DC-DCP
		589 99 00 0000	Payroll Benefits Cle:	001	General Expense Fund			300.00	STUMPF, DANIELLE M - DC-DCP
		589 99 00 0000	Payroll Benefits Cle:	001	General Expense Fund			200.00	SUMMERLIN, ANTONIO - DC-DCP
		589 99 00 0000	Payroll Benefits Cle:	001	General Expense Fund			500.00	TORVIK, DAVID A - DC-DCP
		589 99 00 0000	Payroll Benefits Cle:	001	General Expense Fund			890.00	WASSENAAR, RENEE C - DC-DCP
		589 99 00 0000	Payroll Benefits Cle:	001	General Expense Fund			2,000.00	WILSON, TRAVIS R - DC-DCP
		589 99 00 0000	Payroll Benefits Cle:	001	General Expense Fund			800.00	YATES, JEFF J - DC-DCP
695	06/30/2021		1		Payroll		DEPT OF LABOR & INDUSTRIES	8,652.25	2ND Quarter 06/01/2021 - 06/30/2021
		522 20 20 0010	Firefighter/EMT- La	001	General Expense Fund			351.08	ARNOLD, DONOVAN P - L&I
		589 99 00 0000	Payroll Benefits Cle:	001	General Expense Fund			69.88	ARNOLD, DONOVAN P - L&I

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522	10 20	0010	Admin Staff- Labor :	001	General Expense Fund			271.36	BAKKEN, BEAU A - L&I
589	99 00	0000	Payroll Benefits Cle:	001	General Expense Fund			54.02	BAKKEN, BEAU A - L&I
522	20 20	0010	Firefighter/EMT- La	001	General Expense Fund			352.77	CLEVELAND, RYAN W - L&I
589	99 00	0000	Payroll Benefits Cle:	001	General Expense Fund			70.22	CLEVELAND, RYAN W - L&I
522	71 20	0010	Firefighter/paramedi	001	General Expense Fund			13.57	CLOUD, RYAN D - L&I
589	99 00	0000	Payroll Benefits Cle:	001	General Expense Fund			2.70	CLOUD, RYAN D - L&I
522	20 20	0010	Firefighter/EMT- La	001	General Expense Fund			268.82	COLLAMORE, ROBERT S - L&I
589	99 00	0000	Payroll Benefits Cle:	001	General Expense Fund			53.50	COLLAMORE, ROBERT S - L&I
522	10 20	0010	Admin Staff- Labor :	001	General Expense Fund			230.66	COOPER, SCOTT N - L&I
589	99 00	0000	Payroll Benefits Cle:	001	General Expense Fund			45.91	COOPER, SCOTT N - L&I
522	71 20	0010	Firefighter/paramedi	001	General Expense Fund			325.63	COTTER, MICKEY J - L&I
589	99 00	0000	Payroll Benefits Cle:	001	General Expense Fund			64.82	COTTER, MICKEY J - L&I
522	20 20	0010	Firefighter/EMT- La	001	General Expense Fund			244.23	EHRESMAN II, CARL E - L&I
589	99 00	0000	Payroll Benefits Cle:	001	General Expense Fund			48.61	EHRESMAN II, CARL E - L&I
522	71 20	0010	Firefighter/paramedi	001	General Expense Fund			407.05	FULKERSON, JESS M - L&I
589	99 00	0000	Payroll Benefits Cle:	001	General Expense Fund			81.02	FULKERSON, JESS M - L&I
522	20 20	0010	Firefighter/EMT- La	001	General Expense Fund			425.70	GRACEY, KYLER B - L&I
589	99 00	0000	Payroll Benefits Cle:	001	General Expense Fund			84.73	GRACEY, KYLER B - L&I
522	71 20	0010	Firefighter/paramedi	001	General Expense Fund			437.58	JENSON, ZACKARY T - L&I
589	99 00	0000	Payroll Benefits Cle:	001	General Expense Fund			87.10	JENSON, ZACKARY T - L&I
522	20 20	0010	Firefighter/EMT- La	001	General Expense Fund			366.34	JOHNSON, ANDREW - L&I
589	99 00	0000	Payroll Benefits Cle:	001	General Expense Fund			72.92	JOHNSON, ANDREW - L&I
522	20 20	0010	Firefighter/EMT- La	001	General Expense Fund			362.95	JONES, RYAN E - L&I
589	99 00	0000	Payroll Benefits Cle:	001	General Expense Fund			72.24	JONES, RYAN E - L&I
522	11 20	0010	Labor and Industry I	001	General Expense Fund			0.24	KEWISH, DANIEL K - L&I
589	99 00	0000	Payroll Benefits Cle:	001	General Expense Fund			0.16	KEWISH, DANIEL K - L&I
522	20 20	0010	Firefighter/EMT- La	001	General Expense Fund			203.52	KLAHR, DERIC J - L&I
589	99 00	0000	Payroll Benefits Cle:	001	General Expense Fund			40.51	KLAHR, DERIC J - L&I
522	10 20	0010	Admin Staff- Labor :	001	General Expense Fund			17.47	MCCORMICK, ANGIE M - L&I
589	99 00	0000	Payroll Benefits Cle:	001	General Expense Fund			12.00	MCCORMICK, ANGIE M - L&I
522	11 20	0010	Labor and Industry I	001	General Expense Fund			0.36	MCINTOSH, KELLEY - L&I
589	99 00	0000	Payroll Benefits Cle:	001	General Expense Fund			0.24	MCINTOSH, KELLEY - L&I
522	11 20	0010	Labor and Industry I	001	General Expense Fund			0.24	MILLER, ROBERT G - L&I
589	99 00	0000	Payroll Benefits Cle:	001	General Expense Fund			0.16	MILLER, ROBERT G - L&I
522	10 20	0010	Admin Staff- Labor :	001	General Expense Fund			19.02	MORGAN, SARAH L - L&I
589	99 00	0000	Payroll Benefits Cle:	001	General Expense Fund			13.06	MORGAN, SARAH L - L&I
522	20 20	0010	Firefighter/EMT- La	001	General Expense Fund			264.57	NEWMAN, LACEY E - L&I
589	99 00	0000	Payroll Benefits Cle:	001	General Expense Fund			52.67	NEWMAN, LACEY E - L&I
522	11 20	0010	Labor and Industry I	001	General Expense Fund			0.36	QUIGLEY, BROOKE - L&I
589	99 00	0000	Payroll Benefits Cle:	001	General Expense Fund			0.24	QUIGLEY, BROOKE - L&I
522	20 20	0010	Firefighter/EMT- La	001	General Expense Fund			466.41	QUIROZ JR., VICTOR - L&I
589	99 00	0000	Payroll Benefits Cle:	001	General Expense Fund			92.83	QUIROZ JR., VICTOR - L&I
522	20 20	0010	Firefighter/EMT- La	001	General Expense Fund			244.23	REESE, JORDAN D - L&I

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	589 99 00 0000	Payroll Benefits Cle:	001	General	Expense Fund			48.61	REESE, JORDAN D - L&I
	522 20 20 0010	Firefighter/EMT- La	001	General	Expense Fund			447.75	RHEAD, ANTHONY - L&I
	589 99 00 0000	Payroll Benefits Cle:	001	General	Expense Fund			89.12	RHEAD, ANTHONY - L&I
	522 71 20 0010	Firefighter/paramedi	001	General	Expense Fund			390.08	SEVERANCE, KYLE C - L&I
	589 99 00 0000	Payroll Benefits Cle:	001	General	Expense Fund			77.65	SEVERANCE, KYLE C - L&I
	522 11 20 0010	Labor and Industry I	001	General	Expense Fund			0.24	SEVERSON, PAUL M - L&I
	589 99 00 0000	Payroll Benefits Cle:	001	General	Expense Fund			0.16	SEVERSON, PAUL M - L&I
	522 20 20 0010	Firefighter/EMT- La	001	General	Expense Fund			344.29	SUMMERLIN, ANTONIO - L&I
	589 99 00 0000	Payroll Benefits Cle:	001	General	Expense Fund			68.53	SUMMERLIN, ANTONIO - L&I
	522 71 20 0010	Firefighter/paramedi	001	General	Expense Fund			446.05	TORVIK, DAVID A - L&I
	589 99 00 0000	Payroll Benefits Cle:	001	General	Expense Fund			88.79	TORVIK, DAVID A - L&I
	522 10 20 0010	Admin Staff- Labor :	001	General	Expense Fund			17.11	WASSENAAR, RENEE C - L&I
	589 99 00 0000	Payroll Benefits Cle:	001	General	Expense Fund			11.76	WASSENAAR, RENEE C - L&I
	522 20 20 0010	Firefighter/EMT- La	001	General	Expense Fund			273.06	YATES, JEFF J - L&I
	589 99 00 0000	Payroll Benefits Cle:	001	General	Expense Fund			54.35	YATES, JEFF J - L&I
	522 20 20 0010	Firefighter/EMT- La	001	General	Expense Fund			1.00	Rounding Adjustment - L&I
696	06/30/2021		1		Payroll		DIMARTINO/FORTIS INS CO	835.98	Pay Cycle(s) 06/30/2021 To 06/30/2021 - DISABILITY
	589 99 00 0000	Payroll Benefits Cle:	001	General	Expense Fund			68.05	ARNOLD, DONOVAN P - DISABILITY
	589 99 00 0000	Payroll Benefits Cle:	001	General	Expense Fund			85.46	CLEVELAND, RYAN W - DISABILITY
	589 99 00 0000	Payroll Benefits Cle:	001	General	Expense Fund			75.80	CLOUD, RYAN D - DISABILITY
	589 99 00 0000	Payroll Benefits Cle:	001	General	Expense Fund			90.13	COOPER, SCOTT N - DISABILITY
	589 99 00 0000	Payroll Benefits Cle:	001	General	Expense Fund			84.74	EHRESMAN II, CARL E - DISABILITY
	589 99 00 0000	Payroll Benefits Cle:	001	General	Expense Fund			45.46	GRACEY, KYLER B - DISABILITY
	589 99 00 0000	Payroll Benefits Cle:	001	General	Expense Fund			69.75	JOHNSON, ANDREW - DISABILITY
	589 99 00 0000	Payroll Benefits Cle:	001	General	Expense Fund			60.25	JONES, RYAN E - DISABILITY
	589 99 00 0000	Payroll Benefits Cle:	001	General	Expense Fund			61.38	SEVERANCE, KYLE C - DISABILITY
	589 99 00 0000	Payroll Benefits Cle:	001	General	Expense Fund			59.79	STUMPF, DANIELLE M - DISABILITY
	589 99 00 0000	Payroll Benefits Cle:	001	General	Expense Fund			73.49	TORVIK, DAVID A - DISABILITY
	589 99 00 0000	Payroll Benefits Cle:	001	General	Expense Fund			61.68	WILSON, TRAVIS R - DISABILITY
697	06/30/2021		1		Payroll		EMPLOYMENT SECURITY DEPT -	545.25	Pay Cycle(s) 06/30/2021 To 06/30/2021 - PFML
	589 99 00 0000	Payroll Benefits Cle:	001	General	Expense Fund			21.89	ARNOLD, DONOVAN P - PFML
	589 99 00 0000	Payroll Benefits Cle:	001	General	Expense Fund			29.26	BAKKEN, BEAU A - PFML
	589 99 00 0000	Payroll Benefits Cle:	001	General	Expense Fund			24.16	CLEVELAND, RYAN W - PFML
	589 99 00 0000	Payroll Benefits Cle:	001	General	Expense Fund			23.11	CLOUD, RYAN D - PFML
	589 99 00 0000	Payroll Benefits Cle:	001	General	Expense Fund			20.06	COLLAMORE, ROBERT S - PFML

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		589 99 00 0000	Payroll Benefits Cle:	001	General Expense Fund			28.34	COOPER, SCOTT N - PFML
		589 99 00 0000	Payroll Benefits Cle:	001	General Expense Fund			21.48	COTTER, MICKEY J - PFML
		589 99 00 0000	Payroll Benefits Cle:	001	General Expense Fund			23.94	EHRESMAN II, CARL E - PFML
		589 99 00 0000	Payroll Benefits Cle:	001	General Expense Fund			26.84	FULKERSON, JESS M - PFML
		589 99 00 0000	Payroll Benefits Cle:	001	General Expense Fund			12.69	GRACEY, KYLER B - PFML
		589 99 00 0000	Payroll Benefits Cle:	001	General Expense Fund			19.32	JENSON, ZACKARY T - PFML
		589 99 00 0000	Payroll Benefits Cle:	001	General Expense Fund			19.37	JOHNSON, ANDREW - PFML
		589 99 00 0000	Payroll Benefits Cle:	001	General Expense Fund			21.39	JONES, RYAN E - PFML
		589 99 00 0000	Payroll Benefits Cle:	001	General Expense Fund			0.65	KEWISH, DANIEL K - PFML
		589 99 00 0000	Payroll Benefits Cle:	001	General Expense Fund			17.94	KLAHR, DERIC J - PFML
		589 99 00 0000	Payroll Benefits Cle:	001	General Expense Fund			14.14	MCCORMICK, ANGIE M - PFML
		589 99 00 0000	Payroll Benefits Cle:	001	General Expense Fund			0.97	MCINTOSH, KELLEY - PFML
		589 99 00 0000	Payroll Benefits Cle:	001	General Expense Fund			0.65	MILLER, ROBERT G - PFML
		589 99 00 0000	Payroll Benefits Cle:	001	General Expense Fund			8.45	MORGAN, SARAH L - PFML
		589 99 00 0000	Payroll Benefits Cle:	001	General Expense Fund			17.37	NEWMAN, LACEY E - PFML
		589 99 00 0000	Payroll Benefits Cle:	001	General Expense Fund			0.97	QUIGLEY, BROOKE - PFML
		589 99 00 0000	Payroll Benefits Cle:	001	General Expense Fund			13.67	QUIROZ JR., VICTOR - PFML
		589 99 00 0000	Payroll Benefits Cle:	001	General Expense Fund			27.49	REESE, JORDAN D - PFML
		589 99 00 0000	Payroll Benefits Cle:	001	General Expense Fund			24.37	RHEAD, ANTHONY - PFML
		589 99 00 0000	Payroll Benefits Cle:	001	General Expense Fund			18.22	SEVERANCE, KYLE C - PFML
		589 99 00 0000	Payroll Benefits Cle:	001	General Expense Fund			0.65	SEVERSON, PAUL M - PFML
		589 99 00 0000	Payroll Benefits Cle:	001	General Expense Fund			16.28	STUMPF, DANIELLE M - PFML
		589 99 00 0000	Payroll Benefits Cle:	001	General Expense Fund			12.09	SUMMERLIN, ANTONIO - PFML
		589 99 00 0000	Payroll Benefits Cle:	001	General Expense Fund			25.94	TORVIK, DAVID A - PFML
		589 99 00 0000	Payroll Benefits Cle:	001	General Expense Fund			13.59	WASSENAAR, RENEE C - PFML
		589 99 00 0000	Payroll Benefits Cle:	001	General Expense Fund			17.10	WILSON, TRAVIS R - PFML
		589 99 00 0000	Payroll Benefits Cle:	001	General Expense Fund			22.86	YATES, JEFF J - PFML
698	06/30/2021		1		Payroll		IAFF LOCAL 3876	2,649.90	Pay Cycle(s) 06/30/2021 To 06/30/2021 - DUES
		589 99 00 0000	Payroll Benefits Cle:	001	General Expense Fund			120.45	ARNOLD, DONOVAN P - DUES
		589 99 00 0000	Payroll Benefits Cle:	001	General Expense Fund			120.45	CLEVELAND, RYAN W - DUES
		589 99 00 0000	Payroll Benefits Cle:	001	General Expense Fund			120.45	CLOUD, RYAN D - DUES
		589 99 00 0000	Payroll Benefits Cle:	001	General Expense Fund			120.45	COLLAMORE, ROBERT S - DUES
		589 99 00 0000	Payroll Benefits Cle:	001	General Expense Fund			120.45	COTTER, MICKEY J - DUES
		589 99 00 0000	Payroll Benefits Cle:	001	General Expense Fund			120.45	EHRESMAN II, CARL E - DUES
		589 99 00 0000	Payroll Benefits Cle:	001	General Expense Fund			120.45	FULKERSON, JESS M - DUES
		589 99 00 0000	Payroll Benefits Cle:	001	General Expense Fund			120.45	GRACEY, KYLER B - DUES
		589 99 00 0000	Payroll Benefits Cle:	001	General Expense Fund			120.45	JENSON, ZACKARY T - DUES
		589 99 00 0000	Payroll Benefits Cle:	001	General Expense Fund			120.45	JOHNSON, ANDREW - DUES
		589 99 00 0000	Payroll Benefits Cle:	001	General Expense Fund			120.45	JONES, RYAN E - DUES
		589 99 00 0000	Payroll Benefits Cle:	001	General Expense Fund			120.45	KLAHR, DERIC J - DUES
		589 99 00 0000	Payroll Benefits Cle:	001	General Expense Fund			120.45	NEWMAN, LACEY E - DUES

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	589 99 00 0000	Payroll Benefits Cle:	001	001	General Expense Fund			120.45	QUIROZ JR., VICTOR - DUES
	589 99 00 0000	Payroll Benefits Cle:	001	001	General Expense Fund			120.45	REESE, JORDAN D - DUES
	589 99 00 0000	Payroll Benefits Cle:	001	001	General Expense Fund			120.45	RHEAD, ANTHONY - DUES
	589 99 00 0000	Payroll Benefits Cle:	001	001	General Expense Fund			120.45	SEVERANCE, KYLE C - DUES
	589 99 00 0000	Payroll Benefits Cle:	001	001	General Expense Fund			120.45	STUMPF, DANIELLE M - DUES
	589 99 00 0000	Payroll Benefits Cle:	001	001	General Expense Fund			120.45	SUMMERLIN, ANTONIO - DUES
	589 99 00 0000	Payroll Benefits Cle:	001	001	General Expense Fund			120.45	TORVIK, DAVID A - DUES
	589 99 00 0000	Payroll Benefits Cle:	001	001	General Expense Fund			120.45	WILSON, TRAVIS R - DUES
	589 99 00 0000	Payroll Benefits Cle:	001	001	General Expense Fund			120.45	YATES, JEFF J - DUES
699	06/30/2021		1		Payroll		LEOFF SYS - P/2	27,867.07	Pay Cycle(s) 06/30/2021 To 06/30/2021 - LEOFF2
	522 20 20 0030	Firefighter/EMT- W:	001	001	General Expense Fund			461.17	ARNOLD, DONOVAN P - LEOFF2
	589 99 00 0000	Payroll Benefits Cle:	001	001	General Expense Fund			743.24	ARNOLD, DONOVAN P - LEOFF2
	522 10 20 0030	Admin Staff- WA St:	001	001	General Expense Fund			616.35	BAKKEN, BEAU A - LEOFF2
	589 99 00 0000	Payroll Benefits Cle:	001	001	General Expense Fund			993.33	BAKKEN, BEAU A - LEOFF2
	522 20 20 0030	Firefighter/EMT- W:	001	001	General Expense Fund			509.04	CLEVELAND, RYAN W - LEOFF2
	589 99 00 0000	Payroll Benefits Cle:	001	001	General Expense Fund			820.38	CLEVELAND, RYAN W - LEOFF2
	522 71 20 0030	Firefighter/paramedi	001	001	General Expense Fund			486.91	CLOUD, RYAN D - LEOFF2
	589 99 00 0000	Payroll Benefits Cle:	001	001	General Expense Fund			784.72	CLOUD, RYAN D - LEOFF2
	522 20 20 0030	Firefighter/EMT- W:	001	001	General Expense Fund			450.22	COLLAMORE, ROBERT S - LEOFF2
	589 99 00 0000	Payroll Benefits Cle:	001	001	General Expense Fund			725.60	COLLAMORE, ROBERT S - LEOFF2
	522 10 20 0030	Admin Staff- WA St:	001	001	General Expense Fund			597.10	COOPER, SCOTT N - LEOFF2
	589 99 00 0000	Payroll Benefits Cle:	001	001	General Expense Fund			962.31	COOPER, SCOTT N - LEOFF2
	522 71 20 0030	Firefighter/paramedi	001	001	General Expense Fund			452.63	COTTER, MICKEY J - LEOFF2
	589 99 00 0000	Payroll Benefits Cle:	001	001	General Expense Fund			729.47	COTTER, MICKEY J - LEOFF2
	522 20 20 0030	Firefighter/EMT- W:	001	001	General Expense Fund			504.45	EHRESMAN II, CARL E - LEOFF2
	589 99 00 0000	Payroll Benefits Cle:	001	001	General Expense Fund			812.99	EHRESMAN II, CARL E - LEOFF2
	522 71 20 0030	Firefighter/paramedi	001	001	General Expense Fund			565.38	FULKERSON, JESS M - LEOFF2
	589 99 00 0000	Payroll Benefits Cle:	001	001	General Expense Fund			911.19	FULKERSON, JESS M - LEOFF2
	522 20 20 0030	Firefighter/EMT- W:	001	001	General Expense Fund			267.37	GRACEY, KYLER B - LEOFF2
	589 99 00 0000	Payroll Benefits Cle:	001	001	General Expense Fund			430.90	GRACEY, KYLER B - LEOFF2
	522 71 20 0030	Firefighter/paramedi	001	001	General Expense Fund			407.05	JENSON, ZACKARY T - LEOFF2
	589 99 00 0000	Payroll Benefits Cle:	001	001	General Expense Fund			656.01	JENSON, ZACKARY T - LEOFF2
	522 20 20 0030	Firefighter/EMT- W:	001	001	General Expense Fund			408.10	JOHNSON, ANDREW - LEOFF2
	589 99 00 0000	Payroll Benefits Cle:	001	001	General Expense Fund			657.71	JOHNSON, ANDREW - LEOFF2
	522 20 20 0030	Firefighter/EMT- W:	001	001	General Expense Fund			450.62	JONES, RYAN E - LEOFF2
	589 99 00 0000	Payroll Benefits Cle:	001	001	General Expense Fund			726.23	JONES, RYAN E - LEOFF2
	522 20 20 0030	Firefighter/EMT- W:	001	001	General Expense Fund			377.87	KLAHR, DERIC J - LEOFF2
	589 99 00 0000	Payroll Benefits Cle:	001	001	General Expense Fund			608.99	KLAHR, DERIC J - LEOFF2
	522 20 20 0030	Firefighter/EMT- W:	001	001	General Expense Fund			365.90	NEWMAN, LACEY E - LEOFF2
	589 99 00 0000	Payroll Benefits Cle:	001	001	General Expense Fund			589.69	NEWMAN, LACEY E - LEOFF2
	522 20 20 0030	Firefighter/EMT- W:	001	001	General Expense Fund			287.92	QUIROZ JR., VICTOR - LEOFF2

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	589 99 00 0000	Payroll Benefits Cle:	001	001	General Expense Fund			464.03	QUIROZ JR., VICTOR - LEOFF2
	522 20 20 0030	Firefighter/EMT- W:	001	001	General Expense Fund			579.09	REESE, JORDAN D - LEOFF2
	589 99 00 0000	Payroll Benefits Cle:	001	001	General Expense Fund			933.28	REESE, JORDAN D - LEOFF2
	522 20 20 0030	Firefighter/EMT- W:	001	001	General Expense Fund			513.44	RHEAD, ANTHONY - LEOFF2
	589 99 00 0000	Payroll Benefits Cle:	001	001	General Expense Fund			827.47	RHEAD, ANTHONY - LEOFF2
	522 71 20 0030	Firefighter/paramedi	001	001	General Expense Fund			383.82	SEVERANCE, KYLE C - LEOFF2
	589 99 00 0000	Payroll Benefits Cle:	001	001	General Expense Fund			618.58	SEVERANCE, KYLE C - LEOFF2
	522 71 20 0030	Firefighter/paramedi	001	001	General Expense Fund			343.04	STUMPF, DANIELLE M - LEOFF2
	589 99 00 0000	Payroll Benefits Cle:	001	001	General Expense Fund			552.85	STUMPF, DANIELLE M - LEOFF2
	522 20 20 0030	Firefighter/EMT- W:	001	001	General Expense Fund			254.63	SUMMERLIN, ANTONIO - LEOFF2
	589 99 00 0000	Payroll Benefits Cle:	001	001	General Expense Fund			410.38	SUMMERLIN, ANTONIO - LEOFF2
	522 71 20 0030	Firefighter/paramedi	001	001	General Expense Fund			546.57	TORVIK, DAVID A - LEOFF2
	589 99 00 0000	Payroll Benefits Cle:	001	001	General Expense Fund			880.86	TORVIK, DAVID A - LEOFF2
	522 71 20 0030	Firefighter/paramedi	001	001	General Expense Fund			360.19	WILSON, TRAVIS R - LEOFF2
	589 99 00 0000	Payroll Benefits Cle:	001	001	General Expense Fund			580.50	WILSON, TRAVIS R - LEOFF2
	522 20 20 0030	Firefighter/EMT- W:	001	001	General Expense Fund			481.50	YATES, JEFF J - LEOFF2
	589 99 00 0000	Payroll Benefits Cle:	001	001	General Expense Fund			776.00	YATES, JEFF J - LEOFF2
700	06/30/2021		1		Payroll		NATIONWIDE RETIREMENT	3,244.00	Pay Cycle(s) 06/30/2021 To 06/30/2021 - DC-NATION
	589 99 00 0000	Payroll Benefits Cle:	001	001	General Expense Fund			1,380.00	CLOUD, RYAN D - DC-NATION
	589 99 00 0000	Payroll Benefits Cle:	001	001	General Expense Fund			600.00	COTTER, MICKEY J - DC-NATION
	589 99 00 0000	Payroll Benefits Cle:	001	001	General Expense Fund			464.00	FULKERSON, JESS M - DC-NATION
	589 99 00 0000	Payroll Benefits Cle:	001	001	General Expense Fund			800.00	REESE, JORDAN D - DC-NATION
701	06/30/2021		1		Payroll		NMRFA - FOOD FUND	140.00	Pay Cycle(s) 06/30/2021 To 06/30/2021 - FOOD
	589 99 00 0000	Payroll Benefits Cle:	001	001	General Expense Fund			5.00	ARNOLD, DONOVAN P - FOOD
	589 99 00 0000	Payroll Benefits Cle:	001	001	General Expense Fund			5.00	CLEVELAND, RYAN W - FOOD
	589 99 00 0000	Payroll Benefits Cle:	001	001	General Expense Fund			5.00	CLOUD, RYAN D - FOOD
	589 99 00 0000	Payroll Benefits Cle:	001	001	General Expense Fund			5.00	COLLAMORE, ROBERT S - FOOD
	589 99 00 0000	Payroll Benefits Cle:	001	001	General Expense Fund			5.00	COOPER, SCOTT N - FOOD
	589 99 00 0000	Payroll Benefits Cle:	001	001	General Expense Fund			5.00	COTTER, MICKEY J - FOOD
	589 99 00 0000	Payroll Benefits Cle:	001	001	General Expense Fund			5.00	CROSTHWAITE, ALEXANDER J - FOOD
	589 99 00 0000	Payroll Benefits Cle:	001	001	General Expense Fund			5.00	EHRESMAN II, CARL E - FOOD
	589 99 00 0000	Payroll Benefits Cle:	001	001	General Expense Fund			5.00	FULKERSON, JESS M - FOOD
	589 99 00 0000	Payroll Benefits Cle:	001	001	General Expense Fund			5.00	GRACEY, KYLER B - FOOD
	589 99 00 0000	Payroll Benefits Cle:	001	001	General Expense Fund			5.00	HARRIS, GEORGE W - FOOD
	589 99 00 0000	Payroll Benefits Cle:	001	001	General Expense Fund			5.00	JENSON, ZACKARY T - FOOD
	589 99 00 0000	Payroll Benefits Cle:	001	001	General Expense Fund			5.00	JOHNSON, ANDREW - FOOD
	589 99 00 0000	Payroll Benefits Cle:	001	001	General Expense Fund			5.00	KLAHR, DERIC J - FOOD
	589 99 00 0000	Payroll Benefits Cle:	001	001	General Expense Fund			5.00	LINDSEY, COOPER B - FOOD
	589 99 00 0000	Payroll Benefits Cle:	001	001	General Expense Fund			5.00	MCCORMICK, ANGIE M - FOOD

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	589 99 00 0000	Payroll Benefits Cle:	001	001	General Expense Fund			5.00	NEWMAN, LACEY E - FOOD
	589 99 00 0000	Payroll Benefits Cle:	001	001	General Expense Fund			5.00	QUIROZ JR., VICTOR - FOOD
	589 99 00 0000	Payroll Benefits Cle:	001	001	General Expense Fund			5.00	REESE, JORDAN D - FOOD
	589 99 00 0000	Payroll Benefits Cle:	001	001	General Expense Fund			5.00	RHEAD, ANTHONY - FOOD
	589 99 00 0000	Payroll Benefits Cle:	001	001	General Expense Fund			5.00	SEVERANCE, KYLE C - FOOD
	589 99 00 0000	Payroll Benefits Cle:	001	001	General Expense Fund			5.00	STUMPF, DANIELLE M - FOOD
	589 99 00 0000	Payroll Benefits Cle:	001	001	General Expense Fund			5.00	SUMMERLIN, ANTONIO - FOOD
	589 99 00 0000	Payroll Benefits Cle:	001	001	General Expense Fund			5.00	TORVIK, DAVID A - FOOD
	589 99 00 0000	Payroll Benefits Cle:	001	001	General Expense Fund			5.00	TUPOLO, TULAUONEONE L - FOOD
	589 99 00 0000	Payroll Benefits Cle:	001	001	General Expense Fund			5.00	WASSENAAR, RENEE C - FOOD
	589 99 00 0000	Payroll Benefits Cle:	001	001	General Expense Fund			5.00	WILSON, TRAVIS R - FOOD
	589 99 00 0000	Payroll Benefits Cle:	001	001	General Expense Fund			5.00	YATES, JEFF J - FOOD
702	06/30/2021		1		Payroll		VIMLY BENEFIT SOLUTIONS, INC	28,120.13	Pay Cycle(s) 06/30/2021 To 06/30/2021 - PREMERA-Family; Pay Cycle(s) 06/30/2021 To 06/30/2021 - PREMERA-Married; Pay Cycle(s) 06/30/2021 To 06/30/2021 - PREMERA-Single; Pay Cycle(s) 06/30/2021 To 06/3
	522 20 20 0040	Firefighter/EMT- HF	001	001	General Expense Fund			1,619.90	ARNOLD, DONOVAN P - PREMERA-Family
	589 99 00 0000	Payroll Benefits Cle:	001	001	General Expense Fund			16.36	ARNOLD, DONOVAN P - PREMERA-Family
	522 10 20 0040	Admin Staff- HRA, 1	001	001	General Expense Fund			1,619.90	BAKKEN, BEAU A - PREMERA-Family
	589 99 00 0000	Payroll Benefits Cle:	001	001	General Expense Fund			16.36	BAKKEN, BEAU A - PREMERA-Family
	522 71 20 0040	Firefighter/Paramedi	001	001	General Expense Fund			1,619.90	CLOUD, RYAN D - PREMERA-Family
	589 99 00 0000	Payroll Benefits Cle:	001	001	General Expense Fund			16.36	CLOUD, RYAN D - PREMERA-Family
	522 71 20 0040	Firefighter/Paramedi	001	001	General Expense Fund			1,619.90	COTTER, MICKEY J - PREMERA-Family
	589 99 00 0000	Payroll Benefits Cle:	001	001	General Expense Fund			16.36	COTTER, MICKEY J - PREMERA-Family
	522 20 20 0040	Firefighter/EMT- HF	001	001	General Expense Fund			1,619.90	EHRESMAN II, CARL E - PREMERA-Family
	589 99 00 0000	Payroll Benefits Cle:	001	001	General Expense Fund			16.36	EHRESMAN II, CARL E - PREMERA-Family
	522 20 20 0040	Firefighter/EMT- HF	001	001	General Expense Fund			1,619.90	JOHNSON, ANDREW - PREMERA-Family
	589 99 00 0000	Payroll Benefits Cle:	001	001	General Expense Fund			16.36	JOHNSON, ANDREW - PREMERA-Family
	522 20 20 0040	Firefighter/EMT- HF	001	001	General Expense Fund			1,619.90	KLAHR, DERIC J - PREMERA-Family

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	589 99 00 0000	Payroll Benefits Cle:	001	001	General Expense Fund			16.36	KLAHR, DERIC J - PREMERA-Family
	522 20 20 0040	Firefighter/EMT- HF	001	001	General Expense Fund			1,619.90	REESE, JORDAN D - PREMERA-Family
	589 99 00 0000	Payroll Benefits Cle:	001	001	General Expense Fund			16.36	REESE, JORDAN D - PREMERA-Family
	522 71 20 0040	Firefighter/Paramedi	001	001	General Expense Fund			1,619.90	SEVERANCE, KYLE C - PREMERA-Family
	589 99 00 0000	Payroll Benefits Cle:	001	001	General Expense Fund			16.36	SEVERANCE, KYLE C - PREMERA-Family
	522 71 20 0040	Firefighter/Paramedi	001	001	General Expense Fund			1,619.90	TORVIK, DAVID A - PREMERA-Family
	589 99 00 0000	Payroll Benefits Cle:	001	001	General Expense Fund			16.36	TORVIK, DAVID A - PREMERA-Family
	522 20 20 0040	Firefighter/EMT- HF	001	001	General Expense Fund			1,619.90	YATES, JEFF J - PREMERA-Family
	589 99 00 0000	Payroll Benefits Cle:	001	001	General Expense Fund			16.36	YATES, JEFF J - PREMERA-Family
	522 71 20 0040	Firefighter/Paramedi	001	001	General Expense Fund			1,180.13	WILSON, TRAVIS R - PREMERA-Married
	589 99 00 0000	Payroll Benefits Cle:	001	001	General Expense Fund			11.92	WILSON, TRAVIS R - PREMERA-Married
	522 20 20 0040	Firefighter/EMT- HF	001	001	General Expense Fund			593.78	COLLAMORE, ROBERT S - PREMERA-Single
	589 99 00 0000	Payroll Benefits Cle:	001	001	General Expense Fund			6.00	COLLAMORE, ROBERT S - PREMERA-Single
	522 10 20 0040	Admin Staff- HRA, 1	001	001	General Expense Fund			593.78	COOPER, SCOTT N - PREMERA-Single
	589 99 00 0000	Payroll Benefits Cle:	001	001	General Expense Fund			6.00	COOPER, SCOTT N - PREMERA-Single
	522 20 20 0040	Firefighter/EMT- HF	001	001	General Expense Fund			593.78	GRACEY, KYLER B - PREMERA-Single
	589 99 00 0000	Payroll Benefits Cle:	001	001	General Expense Fund			6.00	GRACEY, KYLER B - PREMERA-Single
	522 71 20 0040	Firefighter/Paramedi	001	001	General Expense Fund			593.78	JENSON, ZACKARY T - PREMERA-Single
	589 99 00 0000	Payroll Benefits Cle:	001	001	General Expense Fund			6.00	JENSON, ZACKARY T - PREMERA-Single
	522 20 20 0040	Firefighter/EMT- HF	001	001	General Expense Fund			593.78	JONES, RYAN E - PREMERA-Single
	589 99 00 0000	Payroll Benefits Cle:	001	001	General Expense Fund			6.00	JONES, RYAN E - PREMERA-Single
	522 10 20 0040	Admin Staff- HRA, 1	001	001	General Expense Fund			593.78	MORGAN, SARAH L - PREMERA-Single
	589 99 00 0000	Payroll Benefits Cle:	001	001	General Expense Fund			6.00	MORGAN, SARAH L - PREMERA-Single

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	522 20 20	0040	Firefighter/EMT- HF	001	General Expense Fund			593.78	NEWMAN, LACEY E - PREMERA-Single
	589 99 00	0000	Payroll Benefits Cle:	001	General Expense Fund			6.00	NEWMAN, LACEY E - PREMERA-Single
	522 20 20	0040	Firefighter/EMT- HF	001	General Expense Fund			593.78	QUIROZ JR., VICTOR - PREMERA-Single
	589 99 00	0000	Payroll Benefits Cle:	001	General Expense Fund			6.00	QUIROZ JR., VICTOR - PREMERA-Single
	522 20 20	0040	Firefighter/EMT- HF	001	General Expense Fund			593.78	SUMMERLIN, ANTONIO - PREMERA-Single
	589 99 00	0000	Payroll Benefits Cle:	001	General Expense Fund			6.00	SUMMERLIN, ANTONIO - PREMERA-Single
	522 20 20	0040	Firefighter/EMT- HF	001	General Expense Fund			130.72	ARNOLD, DONOVAN P - DVL
	522 10 20	0040	Admin Staff- HRA, 1	001	General Expense Fund			130.72	BAKKEN, BEAU A - DVL
	522 20 20	0040	Firefighter/EMT- HF	001	General Expense Fund			130.72	CLEVELAND, RYAN W - DVL
	522 71 20	0040	Firefighter/Paramedi	001	General Expense Fund			130.72	CLOUD, RYAN D - DVL
	522 20 20	0040	Firefighter/EMT- HF	001	General Expense Fund			130.72	COLLAMORE, ROBERT S - DVL
	522 10 20	0040	Admin Staff- HRA, 1	001	General Expense Fund			130.72	COOPER, SCOTT N - DVL
	522 71 20	0040	Firefighter/Paramedi	001	General Expense Fund			130.72	COTTER, MICKEY J - DVL
	522 20 20	0040	Firefighter/EMT- HF	001	General Expense Fund			130.72	EHRESMAN II, CARL E - DVL
	522 71 20	0040	Firefighter/Paramedi	001	General Expense Fund			130.72	FULKERSON, JESS M - DVL
	522 20 20	0040	Firefighter/EMT- HF	001	General Expense Fund			130.72	GRACEY, KYLER B - DVL
	522 71 20	0040	Firefighter/Paramedi	001	General Expense Fund			130.72	JENSON, ZACKARY T - DVL
	522 20 20	0040	Firefighter/EMT- HF	001	General Expense Fund			130.72	JOHNSON, ANDREW - DVL
	522 20 20	0040	Firefighter/EMT- HF	001	General Expense Fund			130.72	JONES, RYAN E - DVL
	522 10 20	0040	Admin Staff- HRA, 1	001	General Expense Fund			130.72	KLAHR, DERIC J - DVL
	522 10 20	0040	Admin Staff- HRA, 1	001	General Expense Fund			130.72	MCCORMICK, ANGIE M - DVL
	522 20 20	0040	Firefighter/EMT- HF	001	General Expense Fund			130.72	MORGAN, SARAH L - DVL
	522 20 20	0040	Firefighter/EMT- HF	001	General Expense Fund			130.72	NEWMAN, LACEY E - DVL
	522 20 20	0040	Firefighter/EMT- HF	001	General Expense Fund			130.72	QUIROZ JR., VICTOR - DVL
	522 20 20	0040	Firefighter/EMT- HF	001	General Expense Fund			130.72	REESE, JORDAN D - DVL
	522 20 20	0040	Firefighter/EMT- HF	001	General Expense Fund			130.72	RHEAD, ANTHONY - DVL
	522 71 20	0040	Firefighter/Paramedi	001	General Expense Fund			130.72	SEVERANCE, KYLE C - DVL
	522 71 20	0040	Firefighter/Paramedi	001	General Expense Fund			132.48	STUMPF, DANIELLE M - DVL
	522 20 20	0040	Firefighter/EMT- HF	001	General Expense Fund			130.72	SUMMERLIN, ANTONIO - DVL
	522 71 20	0040	Firefighter/Paramedi	001	General Expense Fund			130.72	TORVIK, DAVID A - DVL
	522 10 20	0040	Admin Staff- HRA, 1	001	General Expense Fund			130.72	WASSENAAR, RENEE C - DVL
	522 71 20	0040	Firefighter/Paramedi	001	General Expense Fund			130.72	WILSON, TRAVIS R - DVL
	522 20 20	0040	Firefighter/EMT- HF	001	General Expense Fund			130.72	YATES, JEFF J - DVL
703	06/30/2021			1	Payroll		WA PUB EMP RETIREMENT SYS-PI	2,985.10	Pay Cycle(s) 06/30/2021 To 06/30/2021 - PERS2
	522 10 20	0030	Admin Staff- WA Sta	001	General Expense Fund			725.02	MCCORMICK, ANGIE M - PERS2

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	589 99 00 0000	Payroll Benefits Cle:	001	001	General Expense Fund			441.61	MCCORMICK, ANGIE M - PERS2
	522 10 20 0030	Admin Staff- WA Sta	001	001	General Expense Fund			433.40	MORGAN, SARAH L - PERS2
	589 99 00 0000	Payroll Benefits Cle:	001	001	General Expense Fund			263.98	MORGAN, SARAH L - PERS2
	522 10 20 0030	Admin Staff- WA Sta	001	001	General Expense Fund			696.72	WASSENAAR, RENEE C - PERS2
	589 99 00 0000	Payroll Benefits Cle:	001	001	General Expense Fund			424.37	WASSENAAR, RENEE C - PERS2
704	06/30/2021		1		Payroll		WSCFF EMPLOYEE BENEFIT TRU	3,000.00	Pay Cycle(s) 06/30/2021 To 06/30/2021 - MERP
	589 99 00 0000	Payroll Benefits Cle:	001	001	General Expense Fund			125.00	ARNOLD, DONOVAN P - MERP
	589 99 00 0000	Payroll Benefits Cle:	001	001	General Expense Fund			125.00	BAKKEN, BEAU A - MERP
	589 99 00 0000	Payroll Benefits Cle:	001	001	General Expense Fund			125.00	CLEVELAND, RYAN W - MERP
	589 99 00 0000	Payroll Benefits Cle:	001	001	General Expense Fund			125.00	CLOUD, RYAN D - MERP
	589 99 00 0000	Payroll Benefits Cle:	001	001	General Expense Fund			125.00	COLLAMORE, ROBERT S - MERP
	589 99 00 0000	Payroll Benefits Cle:	001	001	General Expense Fund			125.00	COOPER, SCOTT N - MERP
	589 99 00 0000	Payroll Benefits Cle:	001	001	General Expense Fund			125.00	COTTER, MICKEY J - MERP
	589 99 00 0000	Payroll Benefits Cle:	001	001	General Expense Fund			125.00	EHRESMAN II, CARL E - MERP
	589 99 00 0000	Payroll Benefits Cle:	001	001	General Expense Fund			125.00	FULKERSON, JESS M - MERP
	589 99 00 0000	Payroll Benefits Cle:	001	001	General Expense Fund			125.00	GRACEY, KYLER B - MERP
	589 99 00 0000	Payroll Benefits Cle:	001	001	General Expense Fund			125.00	JENSON, ZACKARY T - MERP
	589 99 00 0000	Payroll Benefits Cle:	001	001	General Expense Fund			125.00	JOHNSON, ANDREW - MERP
	589 99 00 0000	Payroll Benefits Cle:	001	001	General Expense Fund			125.00	JONES, RYAN E - MERP
	589 99 00 0000	Payroll Benefits Cle:	001	001	General Expense Fund			125.00	KLAHR, DERIC J - MERP
	589 99 00 0000	Payroll Benefits Cle:	001	001	General Expense Fund			125.00	NEWMAN, LACEY E - MERP
	589 99 00 0000	Payroll Benefits Cle:	001	001	General Expense Fund			125.00	QUIROZ JR., VICTOR - MERP
	589 99 00 0000	Payroll Benefits Cle:	001	001	General Expense Fund			125.00	REESE, JORDAN D - MERP
	589 99 00 0000	Payroll Benefits Cle:	001	001	General Expense Fund			125.00	RHEAD, ANTHONY - MERP
	589 99 00 0000	Payroll Benefits Cle:	001	001	General Expense Fund			125.00	SEVERANCE, KYLE C - MERP
	589 99 00 0000	Payroll Benefits Cle:	001	001	General Expense Fund			125.00	STUMPF, DANIELLE M - MERP
	589 99 00 0000	Payroll Benefits Cle:	001	001	General Expense Fund			125.00	SUMMERLIN, ANTONIO - MERP
	589 99 00 0000	Payroll Benefits Cle:	001	001	General Expense Fund			125.00	TORVIK, DAVID A - MERP
	589 99 00 0000	Payroll Benefits Cle:	001	001	General Expense Fund			125.00	WILSON, TRAVIS R - MERP
	589 99 00 0000	Payroll Benefits Cle:	001	001	General Expense Fund			125.00	YATES, JEFF J - MERP
709	06/08/2021		1		Claims		A-1 DOOR SERVICE - PT. ORCHAR	150.82	
	522 50 48 0300	Buildings Maintenan	001	001	General Expense Fund			150.82	
710	06/08/2021		1		Claims		AIRGAS USA, LLC	1,503.81	
	522 72 31 1000	EMS Supplies: OOS	001	001	General Expense Fund			366.35	O2
	522 72 31 1000	EMS Supplies: OOS	001	001	General Expense Fund			337.87	O2
	522 72 31 1000	EMS Supplies: OOS	001	001	General Expense Fund			799.59	Cylinder Rental
	522 72 31 1000	EMS Supplies: OOS	001	001	General Expense Fund				
711	06/08/2021		1		Claims		BARRETT, FRED	291.66	
	522 20 20 2000	Retirement Medical	001	001	General Expense Fund			144.60	
	522 20 20 2000	Retirement Medical	001	001	General Expense Fund			147.06	

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712	06/08/2021		1		Claims		BEAR CREEK COUNTRY STORE &	87.95	
	522 20 35 0050	Hand Tools		001	General Expense Fund			87.95	
713	06/08/2021		1		Claims		BELFAIR HOSE & HEAVY TRUCK I	94.24	Correction. Did not pay full amount initially.
	522 60 48 2000	Tender Preventative		001	General Expense Fund			94.24	
714	06/08/2021		1		Claims		BETHEL AUTOMOTIVE & TOWINC	381.50	
	522 60 31 0144	Vehicle Repairs: OO		001	General Expense Fund			381.50	
715	06/08/2021		1		Claims		BLUE CROSS BLUE SHIELD OF MC	243.57	Fred Barrett
	522 20 20 2000	Retirement Medical		001	General Expense Fund			243.57	
716	06/08/2021		1		Claims		BOARD FOR VOLUNTEER FIREFIC	1,500.00	Annual Remittance Form
	522 20 20 0070	Volunteer Pension ar		001	General Expense Fund			1,350.00	
	522 20 20 0070	Volunteer Pension ar		001	General Expense Fund			150.00	New Wildland Volunteers
717	06/08/2021		1		Claims		CASCADE NATURAL GAS	170.94	
	522 10 47 1000	Station 21 & 21-2 U		001	General Expense Fund			170.94	
718	06/08/2021		1		Claims		CENTURY LINK	295.53	
	522 10 42 2000	Station 27 Telephone		001	General Expense Fund			159.91	
	522 10 42 2000	Station 27 Telephone		001	General Expense Fund			135.62	
	522 10 42 4000	Station 81 Telephone		001	General Expense Fund				
	522 10 42 3000	Station 24 Telephone		001	General Expense Fund				
719	06/08/2021		1		Claims		COLLAMORE, ROBERT	2,283.19	
	522 45 41 0004	Career Staff Educati		001	General Expense Fund			1,611.72	
	522 45 41 0004	Career Staff Educati		001	General Expense Fund			671.47	
720	06/08/2021		1		Claims		COLLINS LAKE WATER INC	136.40	
	522 10 47 6000	Station 27 Utilities (		001	General Expense Fund			136.40	
721	06/08/2021		1		Claims		COPIERS NORTHWEST, INC.	72.29	
	522 10 45 1000	Miscellaneous Expei		001	General Expense Fund			72.29	
722	06/08/2021		1		Claims		CORRECTIONAL INDUSTRIES ACC	78.12	
	522 20 31 1000	Station Amenities		001	General Expense Fund			39.06	
	522 20 31 1000	Station Amenities		001	General Expense Fund			39.06	
723	06/08/2021		1		Claims		CREWSENSE, LLC	195.59	
	522 10 49 1000	Memberships and Su		001	General Expense Fund			195.59	
724	06/08/2021		1		Claims		DELL MARKETING L.P.	705.26	
	522 10 31 1000	Computer Hardware		001	General Expense Fund			705.26	
725	06/08/2021		1		Claims		DEPT OF NATURAL RESOURCES	2,032.04	
	522 20 31 0005	Wildland Programs:		001	General Expense Fund			2,021.64	
	522 20 31 0005	Wildland Programs:		001	General Expense Fund			10.40	

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726	06/08/2021		1		Claims		EF RECOVERY	2,347.30	
	522 77 41 0038	Ambulance Billing F		001	General Expense Fund			2,347.30	
727	06/08/2021		1		Claims		GALLS, LLC	810.36	
	522 20 31 2000	Miscellaneous Unifc		001	General Expense Fund			442.71	
	522 20 31 2000	Miscellaneous Unifc		001	General Expense Fund			78.12	
	522 20 31 2000	Miscellaneous Unifc		001	General Expense Fund			4.17	
	522 20 31 2000	Miscellaneous Unifc		001	General Expense Fund			285.36	
728	06/08/2021		1		Claims		GILMORES AUTOMOTIVE SERVIC	3,655.21	
	522 60 48 6000	Vehicle Repairs and		001	General Expense Fund			405.07	
	522 60 48 6000	Vehicle Repairs and		001	General Expense Fund			71.64	
	522 60 48 6000	Vehicle Repairs and		001	General Expense Fund			665.11	
	522 60 31 0144	Vehicle Repairs: OO		001	General Expense Fund			836.56	
	522 60 48 4000	Staff Car Preventativ		001	General Expense Fund			76.07	
	522 60 48 6000	Vehicle Repairs and		001	General Expense Fund			390.83	
	522 76 48 1000	Aid/Medic Unit Prev		001	General Expense Fund			71.64	
	522 76 48 1000	Aid/Medic Unit Prev		001	General Expense Fund			368.45	
	522 60 48 4000	Staff Car Preventativ		001	General Expense Fund			128.48	
	522 60 48 6000	Vehicle Repairs and		001	General Expense Fund			271.18	
	522 60 48 6000	Vehicle Repairs and		001	General Expense Fund			370.18	
729	06/08/2021		1		Claims		GRAINGER	718.18	
	522 10 31 0514	Station Supplies: OC		001	General Expense Fund			235.64	
	522 10 49 0519	Station Supplies: Mi		001	General Expense Fund			272.18	
	522 10 31 0514	Station Supplies: OC		001	General Expense Fund			87.16	
	522 20 35 0090	Miscellaneous Items		001	General Expense Fund			123.20	
730	06/08/2021		1		Claims		HOOD CANAL COMMUNICATIONS	623.24	
	522 10 42 1000	Station 21 Telephone		001	General Expense Fund			623.24	
731	06/08/2021		1		Claims		HRA VEBA TRUST	13,977.55	
	522 10 20 0040	Admin Staff- HRA, I		001	General Expense Fund			2,172.21	
	522 20 20 0040	Firefighter/EMT- HF		001	General Expense Fund			5,326.31	
	522 71 20 0040	Firefighter/Paramedi		001	General Expense Fund			6,479.03	
732	06/08/2021		1		Claims		HUGHES FIRE EQUIPMENT, INC	2,275.99	
	522 60 48 6000	Vehicle Repairs and		001	General Expense Fund			185.13	
	522 60 48 2000	Tender Preventative		001	General Expense Fund			2,090.86	
733	06/08/2021		1		Claims		HUTTER, CHRISTY	850.00	
	522 10 41 1000	IT Support Service:		001	General Expense Fund			850.00	
734	06/08/2021		1		Claims		KCDA	203.02	
	522 10 31 0514	Station Supplies: OC		001	General Expense Fund			94.01	
	522 10 31 0514	Station Supplies: OC		001	General Expense Fund			109.01	

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735	06/08/2021		1		Claims		KITSAP BANK - VISA	1,362.54	Oriental Trading; EDCO; Zazzle; Burger Claim; Good to Go; Community Risk Reduction Conference; Trend Micro; Amazon; Costco; CPR Kitsap; GoDaddy; Walmart; Amazon; Lab Corp Refund; WA State Fire Marshal
		522 30 31 1000	Community Outreach	001	General Expense Fund			523.31	
		522 30 31 1000	Community Outreach	001	General Expense Fund			46.16	
		522 30 31 1000	Community Outreach	001	General Expense Fund			32.45	
		522 30 31 1000	Community Outreach	001	General Expense Fund			16.26	
		522 30 31 1000	Community Outreach	001	General Expense Fund			5.00	
		522 10 31 3000	Miscellaneous Expense	001	General Expense Fund			14.00	
		522 30 31 1000	Community Outreach	001	General Expense Fund			99.00	
		522 10 31 2000	Computer Software	001	General Expense Fund			122.88	
		522 45 49 0001	Miscellaneous: (Fire)	001	General Expense Fund			52.13	
		522 30 31 1000	Community Outreach	001	General Expense Fund			105.42	
		522 30 31 1000	Community Outreach	001	General Expense Fund			240.00	
		522 10 31 2000	Computer Software	001	General Expense Fund			191.81	
		522 20 35 0050	Hand Tools	001	General Expense Fund			15.14	
		522 10 31 0100	Office & Operating	001	General Expense Fund			78.93	
		522 10 49 2000	Miscellaneous: PS	001	General Expense Fund			-79.95	
		522 10 49 1000	Memberships and St	001	General Expense Fund			-100.00	
736	06/08/2021		1		Claims		L.N. CURTIS & SONS, INC	2,098.09	
		522 20 31 0005	Wildland Programs:	001	General Expense Fund			295.12	
		522 20 31 0005	Wildland Programs:	001	General Expense Fund			10.46	
		522 20 31 0005	Wildland Programs:	001	General Expense Fund			885.36	
		522 20 31 0005	Wildland Programs:	001	General Expense Fund			21.79	
		522 20 31 0005	Wildland Programs:	001	General Expense Fund			885.36	
737	06/08/2021		1		Claims		LEOFF SYS - P/2	65.69	Fee and Interest
		522 20 20 0030	Firefighter/EMT- W	001	General Expense Fund			65.69	
738	06/08/2021		1		Claims		LIFE ASSIST	300.09	
		522 72 31 1000	EMS Supplies: OOS	001	General Expense Fund			300.09	
739	06/08/2021		1		Claims		MAGGIE LAKE WATER DISTRICT	37.00	
		522 10 47 9000	Station 82 Utilities (	001	General Expense Fund			37.00	
740	06/08/2021		1		Claims		MED-TECH RESOURCE, INC	191.36	
		522 72 31 1000	EMS Supplies: OOS	001	General Expense Fund			191.36	
741	06/08/2021		1		Claims		MEDICARE BLUE RX	66.40	Fred Barrett
		522 20 20 2000	Retirement Medical	001	General Expense Fund			66.40	
742	06/08/2021		1		Claims		MITCHELL LUMBER CO.	26.73	

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		522 45 41 0001	Fire (Training): PS	001	General Expense Fund			26.73	
743	06/08/2021		1		Claims		NATIONAL FIRE PROTECTION ASS	248.90	
		522 45 49 0001	Miscellaneous: (Fire	001	General Expense Fund			62.23	
		522 45 49 0001	Miscellaneous: (Fire	001	General Expense Fund			62.22	
		522 45 49 0001	Miscellaneous: (Fire	001	General Expense Fund			62.23	
		522 45 49 0001	Miscellaneous: (Fire	001	General Expense Fund			62.22	
744	06/08/2021		1		Claims		NATIONAL HOSE TESTING SPECIA	12,334.00	
		522 50 48 0001	Hose Testing	001	General Expense Fund			12,334.00	
745	06/08/2021		1		Claims		NMRFA- REVOLVING FUND	1,128.20	PUD #3; Belfair Water District #1; Wave
		522 10 47 1000	Station 21 & 21-2 U	001	General Expense Fund			447.38	St. 21
		522 10 47 1000	Station 21 & 21-2 U	001	General Expense Fund			190.24	St. 21-2
		522 10 47 4000	Station 24 Utilities (	001	General Expense Fund			140.74	St. 24
		522 10 47 2000	Station 22 Utilities (	001	General Expense Fund			131.67	St. 22
		522 10 47 1000	Station 21 & 21-2 U	001	General Expense Fund			146.07	
		522 10 47 1000	Station 21 & 21-2 U	001	General Expense Fund			72.10	
746	06/08/2021		1		Claims		NORTHWEST SAFETY CLEAN INC	68.56	
		522 20 48 1000	PPE Repair and Mai	001	General Expense Fund			68.56	
747	06/08/2021		1		Claims		PENINSULA COMMUNITY HEALTH	7,533.77	Mason County MAT-QRT
		522 10 49 4000	QRT Services	001	General Expense Fund			7,533.77	
748	06/08/2021		1		Claims		TRICARE REFUNDS PGBA, LLC	529.55	Refund re: Glenn Cuneo
		589 00 00 1000	Ambulance Refunds:	001	General Expense Fund			529.55	
749	06/08/2021		1		Claims		PITNEY BOWES INC	370.84	
		522 10 42 0001	Postage: OOS	001	General Expense Fund			61.85	
		522 10 42 0001	Postage: OOS	001	General Expense Fund			308.99	
		522 10 42 0001	Postage: OOS	001	General Expense Fund			308.99	
750	06/08/2021		1		Claims		PUD #1	51.12	
		522 10 47 4000	Station 24 Utilities (	001	General Expense Fund			51.12	
751	06/08/2021		1		Claims		PUD #3	750.84	
		522 10 47 6000	Station 27 Utilities (	001	General Expense Fund			239.11	St. 27
		522 10 47 5000	Station 25 Utilities (	001	General Expense Fund			45.62	St. 25
		522 10 47 3000	Station 23 Utilities (	001	General Expense Fund			90.73	
		522 10 47 9000	Station 82 Utilities (	001	General Expense Fund			55.24	St. 82
		522 10 47 1100	Station 83 Utilities (	001	General Expense Fund			105.36	St. 83
		522 10 47 8000	Station 81 Utilities (	001	General Expense Fund			214.78	St. 81
		522 10 47 1000	Station 21 & 21-2 U	001	General Expense Fund			214.78	St. 81
		522 10 47 1000	Station 21 & 21-2 U	001	General Expense Fund			214.78	St. 81
		522 10 47 2000	Station 22 Utilities (001	General Expense Fund			214.78	St. 81
752	06/08/2021		1		Claims		QUILL CORPORATION - PREFERR	285.21	

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	522 10 31	3000 Miscellaneous Expe		001	General Expense Fund			23.43	
	522 30 31	1000 Community Outreac		001	General Expense Fund			7.91	
	522 30 31	1000 Community Outreac		001	General Expense Fund			253.87	
753	06/08/2021		1		Claims		VICTOR QUIROZ JR	2,446.12	
	522 45 41	0004 Career Staff Educati		001	General Expense Fund			2,446.12	
754	06/08/2021		1		Claims		SAFEWAY	56.36	
	522 10 31	3000 Miscellaneous Expe		001	General Expense Fund			50.36	
	522 10 31	3000 Miscellaneous Expe		001	General Expense Fund			6.00	
755	06/08/2021		1		Claims		SCOTT MCLENDONS HARDWARE	575.58	
	522 45 41	0001 Fire (Training): PS		001	General Expense Fund			9.69	
	522 10 49	0519 Station Supplies: Mi		001	General Expense Fund			12.98	
	522 20 31	1000 Station Amenities		001	General Expense Fund			10.84	
	522 60 35	0384 Small Tools and Mir		001	General Expense Fund			23.39	
	522 50 48	0300 Buildings Maintenan		001	General Expense Fund			10.60	
	522 10 31	3000 Miscellaneous Expe		001	General Expense Fund			32.52	
	522 20 35	0060 Hand Held Equipme		001	General Expense Fund			433.98	
	522 30 31	1000 Community Outreac		001	General Expense Fund			27.81	
	522 30 31	1000 Community Outreac		001	General Expense Fund			13.77	
756	06/08/2021		1		Claims		SEA-WESTERN, INC.	781.31	
	522 20 31	5000 Miscellaneous PPE 1		001	General Expense Fund			336.89	
	522 20 31	2000 Miscellaneous Unifo		001	General Expense Fund			423.15	
	522 20 31	2000 Miscellaneous Unifo		001	General Expense Fund			21.27	
757	06/08/2021		1		Claims		KYLE C SEVERANCE	384.52	CPAT Test; Pelican Case
	522 71 41	4000 CPAT Testing: PS		001	General Expense Fund			145.00	
	522 10 31	0514 Station Supplies: OC		001	General Expense Fund			239.52	
758	06/08/2021		1		Claims		STERICYCLE INC	76.97	
	522 72 31	1000 EMS Supplies: OOS		001	General Expense Fund			76.97	
	522 72 31	1000 EMS Supplies: OOS		001	General Expense Fund			76.97	
759	06/08/2021		1		Claims		THE DOCTORS CLINIC	778.00	
	522 71 41	2000 LEOFF2 Physicals: l		001	General Expense Fund			778.00	
760	06/08/2021		1		Claims		TRAILS END WATER DISTRICT	43.70	
	522 10 47	3000 Station 23 Utilities (		001	General Expense Fund			43.70	
761	06/08/2021		1		Claims		ULINE	62.25	
	522 20 35	0090 Miscellaneous Items		001	General Expense Fund			62.25	
762	06/08/2021		1		Claims		VALLEY FEED	12.13	
	522 10 49	0519 Station Supplies: Mi		001	General Expense Fund			12.13	
763	06/08/2021		1		Claims		VERIZON WIRELESS	829.78	
	522 10 42	1000 Station 21 Telephon		001	General Expense Fund			829.78	

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Trans	Date	Redeemed	Acct #	Chk #	Type	Receipt # InterFund #	Vendor	Amount	Memo
764	06/08/2021		1		Claims		VFIS C/O M & T BANK	14,069.00	
	522 10 46 1000	Authority General Li		001	General Expense Fund			5,432.00	
	522 10 46 2000	Accident and Sickne		001	General Expense Fund			5,773.00	Career
	522 10 46 2000	Accident and Sickne		001	General Expense Fund			2,864.00	Volunteer
765	06/08/2021		1		Claims		WA STATE PATROL BUDGET & FIS	6,435.00	
	522 45 31 3000	Fire Academy: OOS		001	General Expense Fund			1,480.00	
	522 45 31 3000	Fire Academy: OOS		001	General Expense Fund			1,459.00	
	522 45 31 3000	Fire Academy: OOS		001	General Expense Fund			1,759.00	
	522 45 31 3000	Fire Academy: OOS		001	General Expense Fund			1,737.00	
766	06/08/2021		1		Claims		WAVE BROADBAND	124.83	
	522 10 47 1000	Station 21 & 21-2 U		001	General Expense Fund			124.83	
767	06/08/2021		1		Claims		WESTBAY AUTO PARTS INC	45.56	
	522 50 49 0385	Building Maintenanc		001	General Expense Fund			45.56	
768	06/08/2021		1		Claims		WILCOX & FLEGEL INC.	4,062.24	
	522 20 32 0010	Vehicle Fuel Consum		001	General Expense Fund			1,740.66	
	522 20 32 0010	Vehicle Fuel Consum		001	General Expense Fund			2,321.58	
769	06/08/2021		1		Claims		ZOLL MEDICAL CORP. GPO	325.50	
	522 72 31 1000	EMS Supplies: OOS		001	General Expense Fund			325.50	
770	06/30/2021		2		* Tr Rec	92	COLUMBIA BANK - DIRECT DEP	139,802.95	Direct Deposit Receipt
	522 10 10 9999	Payroll Clearing		001	General Expense Fund			-139,802.95	

Records Printed: 75

Adjustments:	0.00
Beginning Balance:	0.00
Revenues:	139,802.95
Warrant Expenditures:	362,511.85
Non Warrant Expenditures:	0.00
Interfund Transfers:	0.00
Redemptions:	0.00
Deposits:	0.00
Withdrawals:	0.00
Stop Payments:	0.00

Fund	Adjustments	Beg Bal	Revenues	War Exp	N War Exp	IT In	IT Out	Stop Pmts
001 General Expense Fund	0.00	0.00	139,802.95	362,511.85	0.00	0.00	0.00	0.00
	0.00	0.00	139,802.95	362,511.85	0.00	0.00	0.00	0.00

TRANSACTION JOURNAL

North Mason Regional Fire Authority

Time: 12:10:31 Date: 06/04/2021

06/01/2021 To: 06/07/2021

Page: 1

Trans	Date	Redeemed	Acct #	Chk #	Type	Receipt # InterFund #	Vendor	Amount	Memo
705	06/07/2021		4		Claims		HILL INTERNATIONAL, INC.	6,680.00	Project #PWA-02513.00
	594 22 63 4002	Capital Expenditures:	200		Construction Fund			6,680.00	
706	06/07/2021		4		Claims		KRAZAN & ASSOCIATES, INC.	1,063.00	
	594 22 63 1002	NM Emergency Mar	200		Construction Fund			1,063.00	
707	06/07/2021		4		Claims		NMRA- REVOLVING FUND	100.00	PUD #3 - Fiber Optic Application Fee (Construction)
	594 22 63 1002	NM Emergency Mar	200		Construction Fund			100.00	
708	06/07/2021		4		Claims		TRICO COMPANIES, LLC	556,828.08	
	594 22 63 1002	NM Emergency Mar	200		Construction Fund			556,828.08	

Records Printed: 4

Adjustments:	0.00
Beginning Balance:	0.00
Revenues:	0.00
Warrant Expenditures:	564,671.08
Non Warrant Expenditures:	0.00
Interfund Transfers:	0.00
Redemptions:	0.00
Deposits:	0.00
Withdrawals:	0.00
Stop Payments:	0.00

Fund	Adjustments	Beg Bal	Revenues	War Exp	N War Exp	IT In	IT Out	Stop Pmts
200 Construction Fund	0.00	0.00	0.00	564,671.08	0.00	0.00	0.00	0.00
	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>564,671.08</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>

TRANSACTION JOURNAL

North Mason Regional Fire Authority

Time: 08:33:20 Date: 06/11/2021

01/01/2021 To: 12/31/2021

Page: 1

Trans	Date	Redeemed	Acct #	Chk #	Type	Receipt # InterFund #	Vendor	Amount	Memo
771	06/15/2021		4		Claims		KRAZAN & ASSOCIATES, INC.	4,249.25	
	594 22 63 1002		NM Emergency Mar	200	Construction Fund			4,249.25	
	Records Printed:		1					0.00	Adjustments:
								0.00	Beginning Balance:
								0.00	Revenues:
								4,249.25	Warrant Expenditures:
								0.00	Non Warrant Expenditures:
								0.00	Interfund Transfers:
								0.00	Redemptions:
								0.00	Deposits:
								0.00	Withdrawals:
								0.00	Stop Payments:

Fund	Adjustments	Beg Bal	Revenues	War Exp	N War Exp	IT In	IT Out	Stop Pmts
200 Construction Fund	0.00	0.00	0.00	4,249.25	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	4,249.25	0.00	0.00	0.00	0.00





BRAUN-NW inc.

150 North Star Drive / PO Box 1204 / Chehalis, WA 98532 / 360.748.0195 / 800.245.6303 / fax 360.748.0256

May 19, 2021

North Mason Regional Fire Authority
Attn: Assistant Chief Scott Cooper
Po Box 277
460 NE Old Belfair Hwy
Belfair WA 98528

RE: Bid for North Mason Regional Fire Authority Ambulance

To Whom It May Concern:

Thank you for the opportunity to make an offer on your next ambulance. Enclosed is our complete offering in response the above referenced bid.

Braun Northwest, Inc. is located in Chehalis, Washington, and has been manufacturing Custom Emergency Vehicles for over 33 years. All vehicles are made right here in our Chehalis plant. Not only can you buy direct from Braun Northwest with no need for dealers, you can also count on us for repairs, painting, electrical work, remounting, and other maintenance. Braun Northwest, Inc., offers a full-service facility here as well. We also work directly with agencies to identify how we can best fit their needs when it comes to service. As a standard for additional service that is required, we will work with your agency on setting up a dealer of your choice. We also have mobile technicians that we dispatch for service if needed.

In various sections of this binder you will find additional information regarding testing, QVM, Licenses, and Insurance, etc. Should you have any questions at all, please don't hesitate to call us directly.

Thanks again and we look forward to hopefully having the opportunity to work with the North Mason Regional Fire Authority.

Regards,



Tami McCallum
Vice President of Sales

TM/sel rl



EMERGENCY VEHICLES

www.braunnw.com



30 North Star Drive / PO Box 1204 / Chehalis, WA 98532 / 360.748.0195 / 800.245.6303 / fax 360.748.0256

BID PROPOSAL

May 21, 2021

**North Mason Regional Fire Authority
Attn: Assistant Fire Chief Scott Cooper
PO Box 277
460 NE Old Belfair Hwy
Belfair, WA 98528
scooper@northmasonrfa.com**

RE: Bid for North Mason Regional Fire Authority Ambulance

Braun Northwest is pleased to offer the following proposal:

One (1) 2022 North Star 171-1 Ambulance on a 2022 Ram 4500 4x2 Ambulance Prep diesel chassis per enclosed specifications dated 5/19/21 and drawings 2/10/21.

**Total amount \$210,305.00
Sales tax not included**

Bid due: May 26, 2021 at 5pm

F.O.B.: Belfair, Washington


Delivery: Approximately 280 – 300 days ARO.

Terms: Ninety percent (90%) payment due upon receipt of the vehicle. Balance due in thirty (30) days.

**The above pricing is based upon estimated 2022 model year pricing and is subject to change when new pricing is released.*

Braun Northwest, Inc. is a Washington dealer (0991-A) with insurance information available upon request. This bid shall remain open to additional purchases by this or other agencies for a period of three (3) years, with periodic cost adjustments based on actual manufacturer's price increases.

**Respectfully Submitted by:
Braun Northwest, INC.**



Tamal McCallum, V.P. Sales

Date: 5/21/2021

**We agree to accept the above proposal:
North Mason Regional Fire Authority**

Signature Date

Printed Name Title

TM
cc: rl
Enclosures: Options, clarifications/exceptions, specifications, drawings, bid packet, and supporting documents



**OPTIONS
FOR
North Mason Regional Fire Authority
Belfair, Washington**

Please indicate if you want the following options by initialing in the space provided and checking the appropriate "yes" or "no" box, then sign where indicated below. After completion, please return this original form to our office along with the original proposal.

Thank you!

1. Utilize Zico electric step below curbside passage door.
ADD.....PER UNIT \$2,300.00
Do you want this option? Yes No _____initials

2. Option to delete performance bond.
DEDUCT PER UNIT <\$2,078.00>
Do you want this option? Yes No _____initials

(NOTE: THIS PRICING DOES NOT INCLUDE SALES TAX.)

APPROVED BY: *(Please initial above choice (s) & sign below)*

(Signature)

(Date)

(Printed Name)

(Title)



EXHIBIT A

BID FORM – AMBULANCE

The North Mason Regional Fire Authority is seeking bids for the furnishing of a new ambulance.

Sealed bids will be accepted at the North Mason Regional Fire Authority Headquarters located at 460 NE Old Belfair Highway (PO Box 277), Belfair, WA 98528 until 5:00 p.m. on Wednesday, May 26, 2021. The outside of the sealed envelope must be properly marked with "Bid for North Mason Regional Fire Authority Ambulance". For further information, contact Assistant Fire Chief Scott Cooper at scooper@northmasonrfa.com or call the Fire Authority at 360-275-6711 between the hours of 9:00 a.m. and 5:00 p.m. on all regular business days.

NOTE TO ALL BIDDERS: NO BIDS RECEIVED AFTER CLOSING WILL BE ACCEPTED

No bid may be withdrawn for a period of sixty (60) days after the bid closing date. The Authority reserves the right to reject any and all bids and to accept the bid it feels is in the best interest of the Authority.

The undersigned agrees to sell to North Mason Regional Fire Authority one ambulance, constructed and finished as per the specifications herewith submitted:

Year 2022 Make North Star Model 171-1 Ambulance

PRICE \$ \$210,305.00

SALES TAX \$ 17,875.93

TOTAL \$ 228,180.93

INSPECTION TRIPS Included Not Included Cost \$

DELIVERY CHARGES Included Not Included Cost \$ \$400.00

100% PERFORMANCE BOND Included Not Included Cost \$ \$2,078.00

PRODUCTS LIABILITY INSURANCE Included Not Included

The price quoted above shall remain firm until: July 1, 2021

Delivery from the date of bid award shall be 280-300 days. **Note: Quoted delivery date is after receipt of order by BNW.**

Signature:  _____

Printed Name: Tami McCallum

Company Name: Braun Northwest, Inc.

Title: Vice President, Sales

Company Address: 150 North Star Drive

Chehalis, WA 98532

Phone: 360-557-3214

Fax: 360-748-0256

Email: TamiMcCallum@braunnorthwest.com

Motor Vehicle Dealer License: State WA # 0991-A



May 27, 2021

Scott Cooper, Asst. Chief
North Mason Regional Fire Authority
460 NE Old Belfair Hwy
Belfair, WA 98528

AMBULANCE BID

Dear Chief Cooper,

We are pleased to submit bid documents for a new Osage Ambulance. The Osage is made in the heart of the Midwest in Linn, MO. A smaller manufacturer who focuses on providing high quality, customization, and playing by the rules, you will enjoy an attention to detail and personalized customer service. Your ambulance will be made with pride by employees who average 25 years of service to the company and have the Midwestern values on quality and attention to detail you would expect. They value long-term business relationships, and we are pleased you are considering adding an Osage to your fleet.

Enclosed you will find the quotation for a new 2022 Ram 5500 Diesel 4X2 Osage Super Warrior Type 1 Ambulance built to your specifications.

Also enclosed, is a thumb drive with a Powerpoint presentation that shows the Osage ambulance manufacturing process from start to finish. Our box construction is what sets our product apart from the rest and I strongly encourage you to review the document.

Delivery time is less than 300 days from signed, approved order, provided we can obtain the chassis from Ram. As you are aware, the chip shortage for vehicles is affecting chassis manufacturing and could extend to Ram as well. As of now, we can meet and most likely exceed delivery of less than 300 days.

The product speaks for itself, but your best resource would be area customers who operate the Osage in similar conditions such as yours. I encourage you to contact leadership at Moses Lake Fire, Forks, and Douglas County FPD#5 who all have taken recent Osage deliveries.

We know you will be proud to own such a strongly built and reliable vehicle. We pledge we will do our very best to meet your expectations and we look forward to earning your trust and your business.

Respectfully,

A handwritten signature in black ink, appearing to be 'JA', with a long horizontal line extending to the right.

James Ackerman
Sawtooth Emergency Vehicles, Inc
James@sawtoothev.com
208.841.5258-cell

7805 Pinto Drive-Shepherd, MT 59079 208.841.5258
www.sawtoothev.com



EXHIBIT A

BID FORM – AMBULANCE

The North Mason Regional Fire Authority is seeking bids for the furnishing of a new ambulance.

Sealed bids will be accepted at the North Mason Regional Fire Authority Headquarters located at 460 NE Old Belfair Highway (PO Box 277), Belfair, WA 98528 until 5:00 p.m. on Wednesday, May 26, 2021. The outside of the sealed envelope must be properly marked with "Bid for North Mason Regional Fire Authority Ambulance". For further information, contact Assistant Fire Chief Scott Cooper at scooper@northmasonrfa.com or call the Fire Authority at 360-275-6711 between the hours of 9:00 a.m. and 5:00 p.m. on all regular business days.

NOTE TO ALL BIDDERS: NO BIDS RECEIVED AFTER CLOSING WILL BE ACCEPTED

No bid may be withdrawn for a period of sixty (60) days after the bid closing date. The Authority reserves the right to reject any and all bids and to accept the bid it feels is in the best interest of the Authority.

The undersigned agrees to sell to North Mason Regional Fire Authority one ambulance, constructed and finished as per the specifications herewith submitted:

Year 2022 Make RAM 5500 Model OSAGE TYPE 1 SUPER WARRIOR

PRICE \$ 231,900

SALES TAX \$ 20,407

TOTAL \$ 252,307

INSPECTION TRIPS Included Not Included Cost \$ 3000

DELIVERY CHARGES Included Not Included Cost \$ 3000

100% PERFORMANCE BOND Included Not Included Cost \$ 3150

PRODUCTS LIABILITY INSURANCE Included Not Included

The price quoted above shall remain firm until: August 1, 2021

Delivery from the date of bid award shall be 4300 days. * FROM SIGNED ORDER
AND NO CHASSIS DISRUPTION FROM RAM

Signature: 

Printed Name: JAMES ACKERMAN

Company Name: SAWTOOTH EMERGENCY VEHICLES Title: SALES

Company Address: 7805 PINTO DRIVE
SHEPHERD, MT 59079

Phone: 708 841 5258 Fax: _____

Email: JAMES@SAWTOOTHEV.COM

Motor Vehicle Dealer License: State MT # 03D134

Human Immunodeficiency and Hepatitis C Viruses

CATEGORY: Personnel
NUMBER: Pers-02
EFFECTIVE: May 2010
REVISED: May 2021

REFERENCE

Rehabilitation Act of 1973; Americans with Disabilities Act of 1990; Family and Medical Leave Act of 1993

Washington State Human Rights Commission: Title 162 WAC

Discrimination – Human Rights Commission: RCW 49.60

SCOPE

All Authority personnel.

PURPOSE

To provide and maintain a working environment free of discrimination, and to ensure that no harassment, intimidation or adverse action or personnel distinction is made in terms and conditions of employment based on HIV or HCV status.

DEFINITIONS

Human Immunodeficiency Virus (HIV) is a fragile bloodborne virus that attacks the body's immune system. If left untreated, it can lead to Acquired Immunodeficiency Syndrome (AIDS). The term "HIV" as used in this policy refers to all three of the following conditions: HIV, AIDS-related Complex (ARC) or AIDS.

Hepatitis C Virus (HCV) is a bloodborne virus that causes liver infection. For some people, HCV infection is a short-term or acute illness, but for more than half of people who become infected with HCV, it becomes a long-term, chronic infection.

BACKGROUND

HIV and HCV are transmitted through the direct exchange of bodily fluids which may occur during intimate sexual relations, through contaminated blood or blood products or through the sharing of contaminated needles. Current scientific and medical technology has determined there is no risk of HIV or HCV transmission through casual contact. Routine daily encounters with other staff members and the public pose no risk of transmitting HIV or HCV.

POLICY

It is the policy of the North Mason Regional Fire Authority not to discriminate against any individual based on the perception that he/she has one of the above conditions. Further, the Authority shall not discriminate against any individual based on the perception that he/she is more

likely than other members of the general population to contract one of the above conditions, due to his/her membership in a protected class identified as being at high risk or due to his/her familial responsibility for a person in one of the above categories. The Authority has a moral commitment to its employees and intends to demonstrate compassion and understanding toward individuals with HIV or HCV.

1. **Equal Access.** Employees with HIV or HCV will be allowed equal access, as long as their medical condition permits, to all Authority facilities or activities.
2. **Employment.** There will be no discrimination toward employees with HIV or HCV regarding continued employment or promotion opportunities.
 - 2.1. No individual with HIV or HCV may be segregated or classified in any way that would deprive or tend to deprive that person of employment opportunities, adversely affect status as an employee or otherwise discriminate with respect to compensation, terms, conditions or privileges of employment.
3. **Medical Leave.** Employees with HIV or HCV will be allowed to use sick leave, short-term disability and long-term disability as provided by Washington State Law or contractual obligation, on a basis equal to that of any individual with any other medical condition.
4. **Confidentiality.** The State of Washington prohibits HIV and HCV testing without an individual's consent and protects the confidentiality of related medical information.
 - 4.1. Should the Authority become aware of the results of any HIV or HCV test conducted for an employee, and inasmuch as there is no risk of spread through casual contact, the Authority will not release any information to any employee or other person, agency or entity that a person has HIV, HCV or a related illness. No employee may respond to requests for release of confidential information.
 - 4.2. Employees with HIV or HCV who disclose their medical condition to co-workers may severely thwart any possible liabilities which co-workers might have had in regard to violating this policy. Self-disclosure may render subsequent allegations of breaches of confidentiality null and void.

Authority personnel who have tested positive for HIV or HCV, and those concerned they may be infected with HIV or HCV, are strongly encouraged to contact their health care provider.

This policy is subject to change as new recommendations and guidelines become available.

Acquired Human Immunodeficiency and Hepatitis C Viruses

CATEGORY: Personnel
NUMBER: Pers-02
EFFECTIVE: May 2010
REVISED: May 2021

REFERENCE

~~Civil Rights Act of 1964, Rehabilitation Act of 1973, Americans With with Disabilities Act of 1990, Family and Medical Leave Act of 1993, Washington State Human Rights Commission: Title 162 WAC RCW 49.60, Discrimination – Human Rights Commission: RCW 49.60 WAC 162-04; WAC 162-16; WAC 162-12; WAC 162-22 Federal Office of Personnel Management, Centers for Disease Control, U.S. Public Health Service~~

SCOPE

All ~~department Authority~~ personnel.

PURPOSE

To provide and maintain a working environment free of discrimination, and to ensure that no harassment, intimidation or adverse action or personnel distinction is made in terms and conditions of employment based on HIV or HCV status.~~equal treatment to (and not to discriminate against) persons who have contracted the AIDS virus or AIDS-related conditions.~~

DEFINITIONS

Human Immunodeficiency Virus (HIV) is a fragile bloodborne virus that attacks the body's immune system. If left untreated, it can lead to Acquired Immunodeficiency Syndrome (AIDS). The term "HIV" as used in this policy refers to all three of the following conditions: HIV, AIDS-related Complex (ARC) or AIDS.

Hepatitis C Virus (HCV) is a bloodborne virus that causes liver infection. For some people, HCV infection is a short-term or acute illness, but for more than half of people who become infected with HCV, it becomes a long-term, chronic infection.

BACKGROUND

~~The Human Immunodeficiency Virus (HIV) HIV is a fragile virus that will live outside the human body for only a short time. The virus and HCV are is transmitted through the direct exchange of bodily fluids which. This exchange may occur during intimate sexual relations, through contaminated blood or blood products, or through the sharing of contaminated needles. Current scientific and medical technology has determined there is no risk of HIV or HCV~~

~~transmission through casual contact. Routine daily encounters with other staff members and the public pose no risk of transmitting HIV or HCV. No cases of AIDS have been reported from exposure through casual contact.~~

POLICY

It is the policy of the North Mason Regional Fire Authority ~~not to discriminate against any individual based on the perception that he/~~~~or she has one of the above~~ conditions. ~~Further, the Authority shall not discriminate against any individual based on the perception, or the perception~~ that ~~an individual~~he/she is more likely than other members of the general population to contract one of the above conditions, due to his/ ~~or her~~ membership in a protected class identified as being at high risk, or due to ~~an individual's~~his/her familial responsibility for a person in one of the above categories.

The ~~District Authority~~ has a moral commitment to its employees, and intends to demonstrate compassion and understanding toward individuals with HIV or HCV, ~~AIDS-related Complex (ARC) or AIDS~~.

~~1. **Equal Access.** The term "HIV" as used in this policy refers to all three of these conditions.~~

~~2.~~

~~3.~~1. Employees with HIV or HCV will be allowed equal access, as long as their medical condition permits, to all ~~District Authority~~ facilities or activities.

2. Employment. There will be no discrimination toward employees with HIV or HCV regarding continued employment or promotion opportunities.

2.1. No individual with HIV or HCV may be segregated or classified in any way that would deprive or tend to deprive ~~thate~~ person of employment opportunities, adversely affect status as an employee, or otherwise discriminate with respect to compensation, terms, conditions, or privileges of employment.

3. Medical Leave. Employees with HIV or HCV will be allowed to use sick leave, short-term, disability and long-term disability as provided by Washington ~~s~~State ~~l~~aw or contractual obligation, on a basis equal to that of any individual with any other medical condition.

4. Confidentiality. The State of Washington ~~bars~~prohibits HIV and HCV testing without ~~the-an~~ individual's person's consent and protects the confidentiality of ~~AIDS~~-related medical information. -

4.1. Accordingly, sShould the ~~District Authority~~ become aware of the results of any HIV or HCV tests conducted for an employee, and inasmuch as ~~AIDS~~there is no risk of is not spread through casual contact, the ~~District Authority~~ will not release any information to any employee or other person, agency or entity that a person has HIV, HCV or a related illness. -No employee may respond to requests for release of confidential information.

3-1-4.2. Employees with HIV or HCV who disclose their medical condition to co-workers may severely thwart any possible liabilities which co-workers might have had in regard to violating this policy. Self-disclosure may render subsequent allegations of breaches of confidentiality null and void.

~~Authority personnel Members~~ who have tested positive for HIV or HCV, and those concerned ~~that~~ they may be infected with HIV or HCV, are strongly encouraged to contact attheir health care provider ~~of their choice~~.

This policy ~~will be reviewed and~~ is subject to change as new recommendations and guidelines become available.

Use of Tobacco Products

CATEGORY: Equipment and Facilities
NUMBER: Equip/Fac-14
EFFECTIVE: May 2010
REVISED: June 2021

REFERENCE

RCW 70.160 Smoking in Public Places
Washington Initiative 901

SCOPE

All Authority personnel.

PURPOSE

North Mason Regional Fire Authority is committed to providing a safe and healthy workplace and to promoting the health and well-being of its employees. Consistent with this commitment, the Authority recognizes the adverse health effects of tobacco use as well as the health hazards of second-hand tobacco smoke. The purpose of this policy is to comply with Washington State law, to provide a work environment free of second-hand smoke and to protect the health and welfare of the Fire Authority's employees.

DEFINITIONS

1. **Tobacco Product.** Any product consisting of, in whole or in part, tobacco or any byproduct of tobacco. Tobacco products include, but are not limited to cigarettes, cigars, pipe tobacco, smokeless tobacco, chewing tobacco, snuff and other similar products.
2. **Use of Tobacco.** Smoking, including vaping, chewing, consumption or any other use of a tobacco product.

POLICY

1. **Facilities.** It is the policy of North Mason Regional Fire Authority to prohibit the use of tobacco products in all locations within buildings leased or controlled by the Authority. In addition, per Washington Initiative 901, smoking cannot occur within twenty-five feet (25) of any doorway, window that opens, exit or ventilation intake.
 - 1.1. This applies to all Authority employees, Fire Commissioners, volunteer members, contractors and the general public.
2. **Off-Site.** The Authority shall prohibit the use of tobacco products at any site where training occurs while training is being conducted, and at all emergency operating scenes.

- 2.1. This applies to all Authority employees, Fire Commissioners, volunteer members, contractors and anyone acting on behalf of the Fire Authority.
3. **Vehicles.** The Authority shall prohibit the use of tobacco products in any Authority-owned, leased or controlled vehicle.
 - 3.1. This applies to all Authority employees, Fire Commissioners, volunteer members, contractors and the general public.
4. **Cessation.** The Authority encourages all employees who use tobacco products to enter a tobacco cessation program and will support all efforts undertaken by such employees.
5. **Violations.** Infractions of this policy will be handled as a disciplinary issue, using standard progressive disciplinary measures. Violators who refuse to comply with this policy may be asked to leave the facility, property or both.

Smoking and Smoke Free Workplace Use of Tobacco Products

CATEGORY: Equipment and Facilities
NUMBER: Equip/Fac-14
EFFECTIVE: May 2010
REVISED: June 2021

REFERENCE

~~North Mason Regional Fire Authority
Title 70 RCW
Clean Indoor Air Act of 1985 RCW 9.91.025~~RCW 70.160 Smoking in Public Places
Washington Initiative 901

SCOPE

All Authority personnel.

PURPOSE

North Mason Regional Fire Authority is committed to providing a safe and healthy workplace and to promoting the health and well-being of its employees. ~~Consistent with this commitment, the District Authority recognizes the mounting scientific evidence of the adverse health effects of tobacco smoke use and, in particular, as well as the health hazards of environmental tobacco second-hand tobacco smoke (ETS). Implementation of a smoke-free workplace policy eliminates the possibility of exposure to ETS, thereby contributing to a healthier work environment and healthier employees. The purpose of this policy is to comply with Washington State law, to provide a work environment free of second-hand smoke and to protect the health and welfare of the Fire Authority's employees.~~

SCOPE DEFINITIONS

1. Tobacco Product. Any product consisting of, in whole or in part, tobacco or any byproduct of tobacco. Tobacco products include, but are not limited to cigarettes, cigars, pipe tobacco, smokeless tobacco, chewing tobacco, snuff and other similar products.
2. Use of Tobacco. Smoking, including vaping, chewing, consumption or any other use of a tobacco product.

This policy applies to:

- ~~• All buildings occupied or operated by the District~~
- ~~• All District sponsored off-site conferences and meetings~~
- ~~• All vehicles owned or leased by the District~~
- ~~• All visitors to District facilities~~

- ~~All contractors and consultants and/or their employees working at District facilities~~
- ~~All emergency operating scenes~~

POLICY

1. **Facilities.** It is the policy of North Mason Regional Fire Authority to prohibit ~~smoking the use of tobacco or any other~~ products in all locations within buildings leased or controlled by the Authority. In addition, per Washington Initiative 901, smoking cannot occur within twenty-five feet (25) of any doorway, window that opens, exit or ventilation intake. District facilities and vehicles.

1.1. This applies to all Authority employees, Fire Commissioners, volunteer members, contractors and the general public.

2. **Off-Site.** The Authority shall prohibit the use of tobacco products at any site where training occurs while training is being conducted, and at all emergency operating scenes.

2.1. This applies to all Authority employees, Fire Commissioners, volunteer members, contractors and anyone acting on behalf of the Fire Authority.

3. **Vehicles.** The Authority shall prohibit the use of tobacco products in any Authority-owned, leased or controlled vehicle.

3.1. This applies to all Authority employees, Fire Commissioners, volunteer members, contractors and the general public.

4. **Cessation.** The ~~District Authority~~ encourages all employees who ~~smoke use tobacco products~~ to enter a smoking tobacco cessation program and will support all efforts undertaken by such employees.

Violations. Infractions of this policy will be handled as a disciplinary issue, using usual standard progressive disciplinary measures. Violators who refuse to comply with this policy may be asked to leave the facility, property or both.

ATTACHMENTS

5. N/A