



## CENTRAL PIERCE FIRE & RESCUE BOARD OF COMMISSIONERS MEETING AGENDA

**Date:** February 22, 2021  
**Place:** Zoom Webinar  
**Time:** 5:00 p.m.

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**1. Call to Order**

A. Roll call

**2. Approval of Agenda**

A. **Pg 1** /Agenda

**3. Public Comment** (for items not specifically listed on the Agenda)

Individuals wishing to comment that are calling in by phone, please press \*9 to raise your hand. If connecting by computer, please click the "raise hand" feature. You will be notified when it is your turn to speak. Before commenting, please identify yourself for the record. You will have three minutes to address the Board.

**4. Consent Agenda** (Single Motion)

A. Excused Absences:

B. **Pg 3** /Minutes: Regular Board Meeting of February 8, 2021

C. **Pg 6** /Approval of:

|  |           |                     |
|--|-----------|---------------------|
| Accounts Payable Warrants Numbered 55759 to 55792 totaling | \$        | 665,880.52          |
| Accounts Payable Warrants Numbered 55793 to 55820 totaling | \$        | 540,378.78          |
| <b>GRAND TOTAL</b>   | <b>\$</b> | <b>1,206,259.30</b> |

**Pg 20** /*For Informational Purposes Only - The following electronic payments totaling \$1,020,143.69 are included in Warrants noted above:*

- Accounts Payable EFT numbered 10744 to 10766 -\$533,442.39 (Included in A/P Warrant 55764)
- Accounts Payable EFT numbered 10767 to 10800 - \$486,701.30 (Included in A/P Warrant 55793)

**5. Unfinished Business** (Second Reading and Final Action)

A. **Pg 34** /Resolution No. 21-01 Region 5 Hazard Mitigation Plan – AC Kent

**6. New Business** (First Reading)

**7. Considerations and Requests**

A. **Pg 37** /Fire Chief Selection – Chair Holm

B. **Pg 38** /Board Policy 353 Update–Purchasing-Public Works Procurement – Chief Karns



## **CENTRAL PIERCE FIRE & RESCUE BOARD OF COMMISSIONERS MEETING AGENDA**

- C. **Pg 57** /726 Non-Uniformed Employees Revised Appendix A Salary Schedule – HRD Washo
- D. **Pg 60** /Request from Commissioner Contingency Fund to Replace Damaged SCBAs – AC McKenzie
- E. **Pg 61** /RFQ Architectural Services – DC Karns
- 8. Staff, Local, Firefighter's Association and Fire Chief Reports**
  - A. **Pg 62** /Finance – FD Robacker
    - i. **Pg 63** /December 2020 Preliminary Finance Report
  - B. **Pg 92** /Field Operations – AC Kent
    - i. **Pg 93** /January Operations/EMS Report
  - C. **Pg 95** /EMS – AC Bouchard
  - D. **Pg 96** /Prevention and Education – AC Overby
  - E. **Pg 97** /Information Technology – ITD Kay
    - i. **Pg 98** /January IT KPIs
  - F. **Pg 100** /DC Administration – DC Karns
  - G. **Pg 101** /Fire Chief – Chief Olson
    - i. **Pg 103** /Draft Pierce County Chapter 17C.60 International Fire Code
- 9. Correspondence**
  - A. **Pg 150** /Employee Recognition
- 10. Commissioner Comments**
- 11. Executive Session** under RCW 42.30.110(1)(g) to review the performance of a public employee and RCW 42.30.140 – collective bargaining.
- 12. Adjournment**

# DRAFT – Not Official Until Approved

## CENTRAL PIERCE FIRE & RESCUE BOARD OF COMMISSIONERS February 8, 2021

Chair Holm called the Regular meeting of the Board of Commissioners for Central Pierce Fire & Rescue to order by Zoom webinar at 5:01 p.m. Present were Chair Holm, Commissioners Stringfellow, Coleman, and Eckroth, Chief Olson, Deputy Chiefs Karns and Stueve, FD Robacker, HRD Washo, Assistant Chiefs Kent, Juarez, McKenzie, and Stueve, and Executive Assistant Porter, recorder. Commissioner Willis joined the meeting at 5:15 p.m. Due to prior mayoral duties, Ex-Officio/Mayor Door joined the meeting at 5:35 p.m.

### APPROVAL OF AGENDA

Commissioner Stringfellow moved and Commissioner Eckroth seconded to approve the agenda. **MOTION CARRIED.**

### 2020 STRATEGIC PLAN UPDATE

Don Bivins, ESCI Consulting, and Battalion Chief Jackson were present to review the one-year plan update. Copies of the presentation materials were included in the Board packet.

### PUBLIC COMMENT (FOR ITEMS NOT SPECIFICALLY ON THE AGENDA)

No public comment.

### CONSENT AGENDA (SINGLE MOTION)

A. Excused Absences:

B. Minutes: Regular Board Meeting of January 25, 2021

C. Approval of:

|  |           |                     |
|--|-----------|---------------------|
| Accounts Payable Warrants Numbered 55703 to 55722 totaling | \$        | 106,406.93          |
| Accounts Payable Warrants Numbered 55723 to 55734 totaling | \$        | 4,402,614.29        |
| Accounts Payable Warrants Numbered 55735 to 55758 totaling | \$        | 425,612.90          |
| Net Payroll Warrants Numbered 107494 to 107500 totaling    | \$        | 33,055.70           |
| Net Payroll Warrants Numbered 55406 to 55406 totaling      | \$        | (475.98)            |
| <b>GRAND TOTAL</b>   | <b>\$</b> | <b>4,967,213.84</b> |

Commissioner Stringfellow moved and Commissioner Coleman seconded to approve the Consent Agenda with warrants totaling \$4,967,213.84. **MOTION CARRIED.**

### UNFINISHED BUSINESS (SECOND READING AND FINAL ACTION)

No unfinished business.

### NEW BUSINESS (FIRST READING – FOR DISCUSSION AND REVIEW ONLY)

A. Resolution No. 21-01 Region 5 Hazard Mitigation Plan

CPFR participates with surrounding districts and Pierce County in a natural hazard mitigation plan to comply with the Federal Disaster Mitigation Act of 2000. This resolution adopts the Pierce County Region 5 All Hazard Mitigation Plan, 2020-2025 Update and Central Pierce Fire & Rescue's addendum to this plan. AC Kent will report back to Commissioner Eckroth on his map legend question at the next meeting.

## **CONSIDERATIONS AND REQUESTS**

### **A. Fire Chief Selection Process**

Chief Olson is retiring at the end of 2021. Chair Holm and Chief Olson discussed hiring a consulting firm to assist the Board with the process of selecting the new chief. Commissioner Stringfellow moved and Commissioner Eckroth seconded to approve Chair Holm, Chief Olson, and an additional Board member to research a firm to assist the Board of Commissioners through the Fire Chief selection process with funding from the Commissioners Contingency Fund. **MOTION CARRIED.** Hearing no other volunteers, Commissioner Stringfellow agreed to join the process.

## **STAFF, LOCAL, FIREFIGHTERS' ASSOCIATION AND FIRE CHIEF REPORTS (For Information Only)**

The following divisions provided a written report in the packet:

- A. Training – AC Juarez included the 2020 Training Hours Report in his report. Chair Holm noted a great amount of work was accomplished in spite of restrictions brought on by Covid.
- B. Health & Safety – AC McKenzie.
- C. Logistics – AC Stueve.
- D. Human Resources – HRD Washo.
- E. DC Operations – DC Stueve.
- F. Fire Chief – Chief Olson updated the Board on topics in his report.

Chief Karns shared an update on Station 72 legal issues.

## **CORRESPONDENCE**

- Employee Recognition

## **COMMISSIONER COMMENTS**

Ex-Officio Door shared current topics being addressed within the city. She referred to a recent change in open public meeting restrictions.

Commissioner Willis would like to see the fire chief selection process open to anyone who is interested.



**EXECUTIVE SESSION**

At 6:10 p.m., Commissioner Stringfellow moved and Commissioner Eckroth seconded to move into Executive Session for 15 minutes under RCW 42.30.110(1)(g) to review the performance of a public employee until 6:25 p.m.

At 6:25 p.m., Chair Holm extended the meeting for five minutes until 6:30 p.m.

At 6:30 p.m., Commissioner Stringfellow moved and Commissioner Willis seconded to return to Regular Session. **MOTION CARRIED.** No action was taken during Executive Session.

**ADJOURNMENT**

There being no further business, Commissioner Stringfellow moved and Commissioner Eckroth seconded to adjourn the meeting. **MOTION CARRIED.**

The meeting adjourned at 6:31 p.m.

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MATTHEW HOLM  
CHAIR OF THE BOARD

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TANYA ROBACKER  
DISTRICT SECRETARY

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DIANNE PORTER  
RECORDER

## **Central Pierce Fire & Rescue**

Fund 686 & 687      Dept 006

Key Bank

Account No. XXXXXXXX0522

### **Warrant Approval**

In accordance with RCW 42.24 the following warrants have been authenticated and certified by the District's Auditing Officer, that the claims are a just, due, and paid obligation against Central Pierce Fire & Rescue and are being presented to the Board of Fire Commissioners for Board approval.

| <u>Issue Date</u> | <u>Warrant Numbers</u> | <u>Amount</u>         |
|-------------------|------------------------|-----------------------|
| 02/04/2021        | AP00055759 -AP00055792 | \$665,880.52          |
| 02/11/2021        | AP00055793 -AP00055820 | \$540,378.78          |
|                   | <b>Total</b>           | <b>\$1,206,259.30</b> |

Dan Olson  
Fire Chief

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Matt Holm  
Chair

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Steve Stringfellow  
Commissioner

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Rich Coleman  
Commissioner

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Bob Willis  
Commissioner

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Bill Eckroth  
Commissioner

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| Document        | Payee ID | Payee Name                  | Date     | Amount     | Type | Stat | Rel To Note |
|-----------------|----------|-----------------------------|----------|------------|------|------|-------------|
| AP CHK 00055759 | ACROSTRE | ACROSS THE STREET PRODUCTIO | 02/04/21 | 4,654.40   | MW   | IS   |             |
| AP CHK 00055760 | AHLECRES | AHLERS CRESSMAN & SLEIGHT P | 02/04/21 | 1,843.00   | MW   | IS   |             |
| AP CHK 00055761 | ASSOWASH | Assoc of Washington Cities  | 02/04/21 | 1,131.00   | MW   | IS   |             |
| AP CHK 00055762 | BROOLUMB | Brookdale Lumber Inc        | 02/04/21 | 69.63      | MW   | IS   |             |
| AP CHK 00055763 | CABLCONN | CABLE AND CONNECTIVITY SOLU | 02/04/21 | 1,227.00   | MW   | IS   |             |
| AP CHK 00055764 | CPFR     | Central Pierce Fire & Rescu | 02/04/21 | 564,146.14 | MW   | IS   |             |
| AP CHK 00055765 | QWEST    | Century Link                | 02/04/21 | 236.80     | MW   | IS   |             |
| AP CHK 00055766 | QWESINTE | CenturyLink                 | 02/04/21 | 166.24     | MW   | IS   |             |
| AP CHK 00055767 | CHMESITK | CHMELIK SITKIN & DAVIS PS   | 02/04/21 | 912.00     | MW   | IS   |             |
| AP CHK 00055768 | COMCAST  | COMCAST                     | 02/04/21 | 20,750.91  | MW   | IS   |             |
| AP CHK 00055769 | COMCAST  | COMCAST                     | 02/04/21 | 409.81     | MW   | IS   |             |
| AP CHK 00055770 | COMCAST  | COMCAST                     | 02/04/21 | 20,672.66  | MW   | IS   |             |
| AP CHK 00055771 | CRAIQUAL | CRAIG'S QUALITY TOOLS       | 02/04/21 | 585.77     | MW   | IS   |             |
| AP CHK 00055772 | ELMHUTU  | Elmhurst Mutual Power & Lig | 02/04/21 | 599.37     | MW   | IS   |             |
| AP CHK 00055773 | ESOSOLUT | ESO SOLUTIONS INC           | 02/04/21 | 1,634.04   | MW   | IS   |             |
| AP CHK 00055774 | FENCSPEC | Fence Specialists Inc       | 02/04/21 | 10,605.35  | MW   | IS   |             |
| AP CHK 00055775 | FIREPOLI | FIRE & POLICE SELECTION INC | 02/04/21 | 14,199.00  | MW   | IS   |             |
| AP CHK 00055776 | FRUIMUTU | Fruitland Mutual Water Comp | 02/04/21 | 352.99     | MW   | IS   |             |
| AP CHK 00055777 | LANDRECO | Land Recovery Inc           | 02/04/21 | 278.30     | MW   | IS   |             |
| AP CHK 00055778 | LIFEASSI | Life-Assist Inc             | 02/04/21 | 136.76     | MW   | IS   |             |
| AP CHK 00055779 | NFPA     | NFPA                        | 02/04/21 | 1,345.50   | MW   | IS   |             |
| AP CHK 00055780 | OREIAUTO | O'REILLY AUTO PARTS         | 02/04/21 | 12.52      | MW   | IS   |             |
| AP CHK 00055781 | PCREFUSE | Pierce County Refuse        | 02/04/21 | 268.10     | MW   | IS   |             |
| AP CHK 00055782 | PSENERGY | Puget Sound Energy          | 02/04/21 | 1,378.93   | MW   | IS   |             |
| AP CHK 00055783 | SSTIREPU | S&S TIRE SERVICE INC        | 02/04/21 | 4,892.05   | MW   | IS   |             |
| AP CHK 00055784 | SECOFENC | SECOMA FENCE INC            | 02/04/21 | 5,698.32   | MW   | IS   |             |
| AP CHK 00055785 | STEPFRIE | STEPHEN FRIEDRICK MD PS     | 02/04/21 | 2,901.00   | MW   | IS   |             |
| AP CHK 00055786 | SUMMWATE | Summit Water Company        | 02/04/21 | 445.46     | MW   | IS   |             |

| Document        | Payee ID | Payee Name                  | Date     | Amount   | Type | Stat | Rel | To | Note |
|-----------------|----------|-----------------------------|----------|----------|------|------|-----|----|------|
| AP CHK 00055787 | TAYLMEDE | TAYLOR MADE PRINTING        | 02/04/21 | 1,675.98 | MW   | IS   |     |    |      |
| AP CHK 00055788 | HOMEPRO  | THE HOME DEPOT PRO          | 02/04/21 | 1,822.45 | MW   | IS   |     |    |      |
| AP CHK 00055789 | UNITPARC | United Parcel Service       | 02/04/21 | 15.18    | MW   | IS   |     |    |      |
| AP CHK 00055790 | USTRANS  | US TRANSMISSIONS            | 02/04/21 | 428.27   | MW   | IS   |     |    |      |
| AP CHK 00055791 | VERIWIRE | Verizon Wireless            | 02/04/21 | 289.71   | MW   | IS   |     |    |      |
| AP CHK 00055792 | WASHWATE | WASHINGTON WATER SERVICE CO | 02/04/21 | 95.88    | MW   | IS   |     |    |      |

S U B T O T A L S:

|                            |            |                             |    |
|----------------------------|------------|-----------------------------|----|
| Total Void Machine Written | 0.00       | Number of Checks Processed: | 0  |
| Total Void Hand Written    | 0.00       | Number of Checks Processed: | 0  |
| Total Machine Written      | 665,880.52 | Number of Checks Processed: | 34 |
| Total Hand Written         | 0.00       | Number of Checks Processed: | 0  |
| Total Reversals            | 0.00       | Number of Checks Processed: | 0  |
| Total Cancelled            | 0.00       | Number of Checks Processed: | 0  |
| Total EFTs                 | 0.00       | Number of EFTs Processed:   | 0  |
| Total EPAYs                | 0.00       | Number of EPAYs Processed:  | 0  |
| S U B T O T A L            | 665,880.52 |                             |    |

**Central Pierce Fire and Rescue**  
**Accounts Payable Warrant Approval**

**Start Date:** 02/04/2021

**End Date:** 02/04/2021

| Vendor                                    | Invoice #   | Inv. Date  | Invoice Amt | Description                    | GL               |
|---|-------------|------------|-------------|--------------------------------|------------------|
| ACROSS THE STREET PRODUCTIONS (ACROSTRE)  |             |            |             |                                |                  |
|   | INV06268    | 01/01/2021 | 4,654.40    | SUBSCRIPTION FOR BLUE CARD     | 0012302240 54902 |
| TOTAL FOR CHECK AP 00055759:              |             |            | 4,654.40    |                                |                  |
| AHLERS CRESSMAN & SLEIGHT PLLC (AHLECRES) |             |            |             |                                |                  |
|   | 75774       | 01/01/2021 | 388.00      | DEC2020 LEGAL SERVICES         | 0012002210 54151 |
|   | 75775       | 01/01/2021 | 1,455.00    | DEC2020 LEGAL SERVICES         | 0012002210 54151 |
| TOTAL FOR CHECK AP 00055760:              |             |            | 1,843.00    |                                |                  |
| ASSOC OF WASHINGTON CITIES (ASSOWASH)     |             |            |             |                                |                  |
|   | 87131       | 01/01/2021 | 631.00      | AWC Public Agency Member 2021  | 0012032213 54901 |
|   | 87131       | 01/01/2021 | 500.00      | AWC Drug & Alcohol Consortium  | 0012032213 54911 |
| TOTAL FOR CHECK AP 00055761:              |             |            | 1,131.00    |                                |                  |
| BROOKDALE LUMBER INC (BROOLUMB)           |             |            |             |                                |                  |
|   | 428056      | 02/01/2021 | 69.63       | 2X2-8 UTILITY                  | 0012302240 53141 |
| TOTAL FOR CHECK AP 00055762:              |             |            | 69.63       |                                |                  |
| CABLE AND CONNECTIVITY SOLUTIO (CABLCONN) |             |            |             |                                |                  |
|   | 35560       | 09/24/2020 | 1,185.00    | APC Smart-UPS X 1500           | 0012102215 53501 |
|   | 35560       | 09/24/2020 | 42.00       | Shipping                       | 0012102215 53501 |
| TOTAL FOR CHECK AP 00055763:              |             |            | 1,227.00    |                                |                  |
| CHMELIK SITKIN & DAVIS (CHMESITK)         |             |            |             |                                |                  |
|   | 102239      | 01/01/2021 | 912.00      | DEC LEGAL FEES-S SUNRISE W MDN | 0012002210 54151 |
| TOTAL FOR CHECK AP 00055767:              |             |            | 912.00      |                                |                  |
| COMCAST (COMCAST)                         |             |            |             |                                |                  |
|   | 113382729   | 12/15/2020 | 13,997.67   | #900008762 DEC INTERNET CHG    | 0012102215 54202 |
|   | 113382729   | 12/15/2020 | 306.66      | #900008762 CPFR LATE FEE       | 0012102215 54914 |
|   | 113382729   | 12/15/2020 | 2,832.66    | #900008762 GIG HARBOR CHG      | 0012152215 54202 |
|   | 113382729   | 12/15/2020 | 3,613.92    | #900008762 GRAHAM CHG          | 0012152215 54202 |
| TOTAL FOR CHECK AP 00055768:              |             |            | 20,750.91   |                                |                  |
|   | 011421      | 01/14/2021 | 409.81      | #8498350176294891 GRAHAM FEB   | 0012152215 54202 |
| TOTAL FOR CHECK AP 00055769:              |             |            | 409.81      |                                |                  |
|   | 115209774   | 01/15/2021 | 14,154.06   | JAN COMM CONNECTION            | 0012102215 54202 |
|   | 115209774   | 01/15/2021 | 3,654.30    | GRAHAM COMM CONNECTION         | 0012152215 54202 |
|   | 115209774   | 01/15/2021 | 2,864.30    | GIG HARBOR COMM CONNECT        | 0012152215 54202 |
| TOTAL FOR CHECK AP 00055770:              |             |            | 20,672.66   |                                |                  |
| TOTAL FOR COMCAST:                        |             |            | 41,833.38   |                                |                  |
| CRAIG'S QUALITY TOOLS (CRAIQUAL)          |             |            |             |                                |                  |
|   | 01282177594 | 01/28/2021 | 585.77      | POWER PROBE                    | 0016502265 53501 |
| TOTAL FOR CHECK AP 00055771:              |             |            | 585.77      |                                |                  |
| ELMHURST MUTUAL POWER & LIGHT (ELMHMUTU)  |             |            |             |                                |                  |
|   | 65-210127   | 01/27/2021 | 599.37      | #65031 STN65 ELECTRIC          | 0016052250 54731 |
| TOTAL FOR CHECK AP 00055772:              |             |            | 599.37      |                                |                  |
| ESO SOLUTIONS INC (ESOSOLUT)              |             |            |             |                                |                  |
|   | ESO41513    | 01/15/2021 | 1,634.04    | 2021 HDE ANNUAL MAINTENANCE    | 1013402680 54813 |
| TOTAL FOR CHECK AP 00055773:              |             |            | 1,634.04    |                                |                  |
| FENCE SPECIALISTS INC (FENCSPEC)          |             |            |             |                                |                  |

**Central Pierce Fire and Rescue**  
**Accounts Payable Warrant Approval**

Start Date: 02/04/2021

End Date: 02/04/2021

| Vendor                                    | Invoice #  | Inv. Date  | Invoice Amt | Description                    | GL               |
|---|------------|------------|-------------|--------------------------------|------------------|
|   | 0046165    | 12/31/2020 | 10,605.35   | SECURITY FENCE FOR STN 66      | 0506062250 54801 |
| TOTAL FOR CHECK AP 00055774:              |            |            | 10,605.35   |                                |                  |
| FIRE & POLICE SELECTION INC (FIREPOLI)    |            |            |             |                                |                  |
|   | 19493      | 01/07/2021 | 14,199.00   | Entry Level Firefighter Writte | 0012352240 54191 |
| TOTAL FOR CHECK AP 00055775:              |            |            | 14,199.00   |                                |                  |
| FRUITLAND MUTUAL WATER COMPANY (FRUIMUTU) |            |            |             |                                |                  |
|   | 66-210131  | 01/31/2021 | 318.19      | #42720 STN66 WATER CHGS        | 0016062250 54711 |
|   | 72-210131  | 01/31/2021 | 34.80       | #41122 STN72 WATER CHGS        | 0017022250 54711 |
| TOTAL FOR CHECK AP 00055776:              |            |            | 352.99      |                                |                  |
| LAND RECOVERY (LANDRECO)                  |            |            |             |                                |                  |
|   | 33800      | 01/01/2021 | 278.30      | NOV30 TRNG DUMP RUN            | 0012302240 54741 |
| TOTAL FOR CHECK AP 00055777:              |            |            | 278.30      |                                |                  |
| LIFE-ASSIST INC (LIFEASSI)                |            |            |             |                                |                  |
|   | 1062253    | 01/01/2021 | 16.48       | SPO2 ADHESIVE SENSOR, NEO/ADLT | 0012052218 53198 |
|   | 1062253    | 01/01/2021 | 43.92       | CAPNOLINE, PEDI (CANNULA) (EAC | 0012052218 53198 |
|   | 1067173    | 01/14/2021 | 76.36       | BANDAGE, COBAN WRAP 2" (EACH)  | 0012052218 53198 |
| TOTAL FOR CHECK AP 00055778:              |            |            | 136.76      |                                |                  |
| NFPA (NFPA)                               |            |            |             |                                |                  |
|   | 7876011X   | 01/27/2021 | 1,345.50    | SUBSCRPTION TO NFPA ACCESS     | 0012302240 54902 |
| TOTAL FOR CHECK AP 00055779:              |            |            | 1,345.50    |                                |                  |
| O'REILLY AUTO PARTS (OREIAUTO)            |            |            |             |                                |                  |
|   | 3702445871 | 01/29/2021 | 12.52       | CABIN AIR FILTER               | 0016502265 53143 |
| TOTAL FOR CHECK AP 00055780:              |            |            | 12.52       |                                |                  |
| PIERCE COUNTY FIRE PROT DIST # (CPFR)     |            |            |             |                                |                  |
|   | 020121     | 02/01/2021 | 24,089.26   | Q4 PAID SICK LEAVE             | 001 23148        |
|   | 020121     | 02/01/2021 | 0.16        | Q4 PAID SICK LEAVE             | 0013002220 52019 |
|   | 020121     | 02/01/2021 | 6,614.33    | Q4 PAID SICK LEAVE             | 101 23148        |
|   | 020421     | 02/04/2021 | 63,565.34   | 02/04/2021 AP EFTS             | 001 21110        |
|   | 020421     | 02/04/2021 | 448,017.94  | 02/04/2021 AP EFTS             | 015 21110        |
|   | 020421     | 02/04/2021 | 21,859.11   | 02/04/2021 AP EFTS             | 101 21110        |
| TOTAL FOR CHECK AP 00055764:              |            |            | 564,146.14  |                                |                  |
| PIERCE COUNTY REFUSE (PCREFUSE)           |            |            |             |                                |                  |
|   | 13482348   | 12/31/2020 | 170.78      | #2180588899 STN65 GARB         | 0016052250 54741 |
|   | 13483697   | 12/31/2020 | 97.32       | #2180556556002 STN62 GARB      | 0016022250 54741 |
| TOTAL FOR CHECK AP 00055781:              |            |            | 268.10      |                                |                  |
| PUGET SOUND ENERGY (PSENERGY)             |            |            |             |                                |                  |
|   | 71-210121  | 01/21/2021 | 562.62      | #200018917720 STN71 NAT GAS    | 0017012250 54701 |
|   | 71-210121  | 01/21/2021 | 816.31      | #200018917720 STN71 ELECTRIC   | 0017012250 54731 |
| TOTAL FOR CHECK AP 00055782:              |            |            | 1,378.93    |                                |                  |
| QWEST (QWESINTE)                          |            |            |             |                                |                  |
|   | 111720     | 01/01/2021 | 166.24      | COMM CONNECTION LATE FEE       | 0012102215 54914 |
| TOTAL FOR CHECK AP 00055766:              |            |            | 166.24      |                                |                  |
| QWEST COMMUNICIONS COMPANY LL (QWEST)     |            |            |             |                                |                  |
|   | 012621     | 01/26/2021 | 236.80      | #253Z260451282B JAN DIST PH    | 0012102215 54202 |

**Central Pierce Fire and Rescue  
Accounts Payable Warrant Approval**

**Start Date:** 02/04/2021

**End Date:** 02/04/2021

| Vendor                                     | Invoice #  | Inv. Date  | Invoice Amt | Description                    | GL               |
|--|------------|------------|-------------|--------------------------------|------------------|
| <b>TOTAL FOR CHECK AP 00055765:</b>        |            |            | 236.80      |                                |                  |
| <b>S&amp;S TIRE (SSTIREPU)</b>             |            |            |             |                                |                  |
|  | 1115121    | 01/30/2021 | 4,892.05    | L12-1 DRIVE TIRE REPLACEMENT   | 0016502265 54820 |
| <b>TOTAL FOR CHECK AP 00055783:</b>        |            |            | 4,892.05    |                                |                  |
| <b>SECOMA FENCE (SECOFENC)</b>             |            |            |             |                                |                  |
|  | 15673      | 01/11/2021 | 5,698.32    | PRIVACY FENCE FOR COMPLETION   | 0506022250 54801 |
| <b>TOTAL FOR CHECK AP 00055784:</b>        |            |            | 5,698.32    |                                |                  |
| <b>STEPHEN FRIEDRICK MD (STEPFRIE)</b>     |            |            |             |                                |                  |
|  | 020121     | 02/01/2021 | 2,901.00    | FEB PHYSICIAN ADVISOR CONTRACT | 1013402680 54144 |
| <b>TOTAL FOR CHECK AP 00055785:</b>        |            |            | 2,901.00    |                                |                  |
| <b>SUMMIT WATER COMPANY (SUMMWATE)</b>     |            |            |             |                                |                  |
|  | 67T-201231 | 12/31/2020 | 445.46      | #1312250001 67TWR WATER        | 0016472250 54711 |
| <b>TOTAL FOR CHECK AP 00055786:</b>        |            |            | 445.46      |                                |                  |
| <b>TAYLOR MEDE PRINTING (TAYLMEDE)</b>     |            |            |             |                                |                  |
|  | 37048      | 01/01/2021 | 1,675.98    | Great Escape supply/Close Befo | 0014002230 54941 |
| <b>TOTAL FOR CHECK AP 00055787:</b>        |            |            | 1,675.98    |                                |                  |
| <b>THE HOME DEPOT PRO (HOMEPRO)</b>        |            |            |             |                                |                  |
|  | 597480300  | 01/28/2021 | 138.47      | MICROFIBER TOWELS (EACH)       | 0012052218 53198 |
|  | 597480318  | 01/28/2021 | 86.25       | TOILET BOWL CLEANER (EACH)     | 0012052218 53198 |
|  | 597480318  | 01/28/2021 | 363.40      | PAPER TOWELS, WHITE 800'(ROLL) | 0012052218 53198 |
|  | 597480318  | 01/28/2021 | 215.29      | TOILET TISSUE, 2 PLY JUMBO (RO | 0012052218 53198 |
|  | 597480318  | 01/28/2021 | 153.90      | WIPES,WYPALL (BOX)             | 0012052218 53198 |
|  | 597480318  | 01/28/2021 | 37.15       | SPONGE, SCRUBBING (EACH)       | 0012052218 53198 |
|  | 597480318  | 01/28/2021 | 31.65       | CLEANSER, CREAM (EACH)         | 0012052218 53198 |
|  | 597480318  | 01/28/2021 | 3.35        | SPRAY BOTTLE ONLY, 32OZ (EACH) | 0012052218 53198 |
|  | 597480318  | 01/28/2021 | 107.92      | PAPER TOWELS, KITCHEN WHITE, P | 0012052218 53198 |
|  | 597480318  | 01/28/2021 | 209.25      | LINER, 40x46 (1.25MIL) (BOX)   | 0012052218 53198 |
|  | 597480318  | 01/28/2021 | 78.34       | SIMPLE GREEN CONCENTRATE, 1GAL | 0012052218 53198 |
|  | 597480318  | 01/28/2021 | 292.77      | LAUNDRY DETERGENT, 1GAL (EACH) | 0012052218 53198 |
|  | 597480318  | 01/28/2021 | 19.65       | BLEACH, 5.5% (EACH)            | 0012052218 53198 |
|  | 597732205  | 01/29/2021 | 85.06       | TAPE, PACKING, 55YDS (ROLL)    | 0012052218 53198 |
| <b>TOTAL FOR CHECK AP 00055788:</b>        |            |            | 1,822.45    |                                |                  |
| <b>UNITED PARCEL SERVICE (UNITPARC)</b>    |            |            |             |                                |                  |
|  | 5Y5731041  | 01/23/2021 | 15.18       | FREIGHT TO SHIP CHIF COATS     | 0012042254 54221 |
| <b>TOTAL FOR CHECK AP 00055789:</b>        |            |            | 15.18       |                                |                  |
| <b>US TRANSMISSIONS (USTRANS)</b>          |            |            |             |                                |                  |
|  | 38896      | 01/22/2021 | 428.27      | L12-1 ACCUMULATOR RESEAL KIT   | 0016502265 53143 |
| <b>TOTAL FOR CHECK AP 00055790:</b>        |            |            | 428.27      |                                |                  |
| <b>VERIZON WIRELESS (VERIWIRE)</b>         |            |            |             |                                |                  |
|  | 9871763415 | 01/21/2021 | 289.71      | #74200269700010 JAN SVC CHG    | 0012102215 54202 |
| <b>TOTAL FOR CHECK AP 00055791:</b>        |            |            | 289.71      |                                |                  |
| <b>WASHINGTON WATER SERVICE (WASHWATE)</b> |            |            |             |                                |                  |
|  | 64-210201  | 02/01/2021 | 95.88       | #12500629000 STN64 WATER CHGS  | 0016042250 54711 |
| <b>TOTAL FOR CHECK AP 00055792:</b>        |            |            | 95.88       |                                |                  |

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| Vendor        | Invoice # | Inv. Date | Invoice Amt | Description | GL |
|---------------|-----------|-----------|-------------|-------------|----|
| REPORT TOTAL: |           |           | 665,880.52  |             |    |



| Document        | Payee ID | Payee Name                  | Date     | Amount     | Type | Stat | Rel To Note |
|-----------------|----------|-----------------------------|----------|------------|------|------|-------------|
| AP CHK 00055793 | CPFR     | Central Pierce Fire & Rescu | 02/11/21 | 486,701.30 | MW   | IS   |             |
| AP CHK 00055794 | CITYTACO | City of Tacoma, City Treasu | 02/11/21 | 1,519.58   | MW   | IS   |             |
| AP CHK 00055795 | CONNBUSI | Connell's Business System   | 02/11/21 | 178.03     | MW   | IS   |             |
| AP CHK 00055796 | CRAIQUAL | CRAIG'S QUALITY TOOLS       | 02/11/21 | 86.88      | MW   | IS   |             |
| AP CHK 00055797 | DMRECYCL | D M Recycling Co Inc        | 02/11/21 | 421.72     | MW   | IS   |             |
| AP CHK 00055798 | DANILUHT | Daniel Luhtala              | 02/11/21 | 1,446.00   | MW   | IS   |             |
| AP CHK 00055799 | ELMHMUTU | Elmhurst Mutual Power & Lig | 02/11/21 | 502.50     | MW   | IS   |             |
| AP CHK 00055800 | IAFCMEMB | IAFC Memberships Inc        | 02/11/21 | 1,125.00   | MW   | IS   |             |
| AP CHK 00055801 | ICMA     | ICMA Retirement Corporation | 02/11/21 | 5,307.46   | MW   | IS   |             |
| AP CHK 00055802 | KORUAUTO | Korum Automotive Group Inc  | 02/11/21 | 278.81     | MW   | IS   |             |
| AP CHK 00055803 | LANDRECO | Land Recovery Inc           | 02/11/21 | 174.11     | MW   | IS   |             |
| AP CHK 00055804 | LIFEASSI | Life-Assist Inc             | 02/11/21 | 15,467.62  | MW   | IS   |             |
| AP CHK 00055805 | MEDLINDU | MEDLINE INDUSTRIES          | 02/11/21 | 248.28     | MW   | IS   |             |
| AP CHK 00055806 | MOBIWIRE | MOBILE WIRELESS LLC         | 02/11/21 | 11,945.03  | MW   | IS   |             |
| AP CHK 00055807 | MURRDISP | Murrey's Disposal           | 02/11/21 | 565.72     | MW   | IS   |             |
| AP CHK 00055808 | PARKLIGH | Parkland Light & Water Co.  | 02/11/21 | 248.58     | MW   | IS   |             |
| AP CHK 00055809 | PCHITAR  | PCHIT C/O PCFD#21           | 02/11/21 | 1,109.66   | MW   | IS   |             |
| AP CHK 00055810 | PERFWARE | PERFORMANCE WAREHOUSE       | 02/11/21 | 202.22     | MW   | IS   |             |
| AP CHK 00055811 | PCREFUSE | Pierce County Refuse        | 02/11/21 | 1,461.04   | MW   | IS   |             |
| AP CHK 00055812 | PCSEWER  | Pierce County Sewer         | 02/11/21 | 385.75     | MW   | IS   |             |
| AP CHK 00055813 | PRINSOLU | PRINT SOLUTIONS INC         | 02/11/21 | 186.83     | MW   | IS   |             |
| AP CHK 00055814 | PSENERGY | Puget Sound Energy          | 02/11/21 | 361.22     | MW   | IS   |             |
| AP CHK 00055815 | SSTIREPU | S&S TIRE SERVICE INC        | 02/11/21 | 79.19      | MW   | IS   |             |
| AP CHK 00055816 | SCWINDOW | SC WINDOW TINTING LLC       | 02/11/21 | 3,461.85   | MW   | IS   |             |
| AP CHK 00055817 | SNURSEMI | SNURE LAW OFFICE PSC        | 02/11/21 | 300.00     | MW   | IS   |             |
| AP CHK 00055818 | HOMEPRO  | THE HOME DEPOT PRO          | 02/11/21 | 784.95     | MW   | IS   |             |
| AP CHK 00055819 | VERIWIRE | Verizon Wireless            | 02/11/21 | 5,181.70   | MW   | IS   |             |
| AP CHK 00055820 | WATECOMP | Waterous Company            | 02/11/21 | 647.75     | MW   | IS   |             |

| Document | Payee ID | Payee Name                 | Date  | Amount     | Type  | Stat                        | Rel   | To    | Note  |
|----------|----------|----------------------------|-------|------------|-------|-----------------------------|-------|-------|-------|
| =====    | =====    | =====                      | ===== | =====      | ===== | =====                       | ===== | ===== | ===== |
|          |          | S U B T O T A L S:         |       |            |       |                             |       |       |       |
|          |          | Total Void Machine Written |       | 0.00       |       | Number of Checks Processed: |       |       | 0     |
|          |          | Total Void Hand Written    |       | 0.00       |       | Number of Checks Processed: |       |       | 0     |
|          |          | Total Machine Written      |       | 540,378.78 |       | Number of Checks Processed: |       |       | 28    |
|          |          | Total Hand Written         |       | 0.00       |       | Number of Checks Processed: |       |       | 0     |
|          |          | Total Reversals            |       | 0.00       |       | Number of Checks Processed: |       |       | 0     |
|          |          | Total Cancelled            |       | 0.00       |       | Number of Checks Processed: |       |       | 0     |
|          |          | Total EFTs                 |       | 0.00       |       | Number of EFTs Processed:   |       |       | 0     |
|          |          | Total EPAYs                |       | 0.00       |       | Number of EPAYs Processed:  |       |       | 0     |
|          |          | S U B T O T A L            |       | 540,378.78 |       |                             |       |       |       |

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|---|-------------|------------|-------------|--------------------------------|------------------|
| CITY OF TACOMA, CITY TREASURER (CITYTACO) |             |            |             |                                |                  |
|   | 91010468    | 12/31/2020 | 110.20      | RSC SVC CHARGE                 | 0012402880 54811 |
|   | 91010468    | 12/31/2020 | 1,409.38    | TECH EXPENSE REIMB             | 0012402880 54811 |
| TOTAL FOR CHECK AP 00055794:              |             |            | 1,519.58    |                                |                  |
| CONNELL'S BUSINESS SYSTEM (CONNBUSI)      |             |            |             |                                |                  |
|   | 57089       | 02/09/2021 | 178.03      | 60 PRINTER REPAIR              | 0012102215 54811 |
| TOTAL FOR CHECK AP 00055795:              |             |            | 178.03      |                                |                  |
| CRAIG'S QUALITY TOOLS (CRAIQUAL)          |             |            |             |                                |                  |
|   | 02042177763 | 02/04/2021 | 86.88       | 1 1/2" CROWS FOOT              | 0016502265 53501 |
| TOTAL FOR CHECK AP 00055796:              |             |            | 86.88       |                                |                  |
| D M RECYCLING CO INC (DMRECYCL)           |             |            |             |                                |                  |
|   | 9642378     | 02/01/2021 | 61.77       | #21116116470 STN69 RECYCLE     | 0016092250 54741 |
|   | 9642378     | 02/01/2021 | 61.77       | #21116116470 SHOP RECYCLE      | 0016502265 54741 |
|   | 9642683     | 02/01/2021 | 58.05       | #21116157279 TC RECYCLE        | 0016172250 54741 |
|   | 9642685     | 02/01/2021 | 38.70       | #21116157294 STN67 RECYCLE     | 0016072250 54741 |
|   | 9642710     | 02/01/2021 | 143.77      | #21116158282 STN71 RECYCLE     | 0017012250 54741 |
|   | 9645120     | 02/01/2021 | 57.66       | #2111321850828 STN72 RECYCLE   | 0017022250 54741 |
| TOTAL FOR CHECK AP 00055797:              |             |            | 421.72      |                                |                  |
| DANIEL LUHTALA (DANILUHT)                 |             |            |             |                                |                  |
|   | 020521      | 02/05/2021 | 1,446.00    | 2020 MEDICARE PART B REIMB     | 0012032213 52009 |
| TOTAL FOR CHECK AP 00055798:              |             |            | 1,446.00    |                                |                  |
| ELMHURST MUTUAL POWER & LIGHT (ELMHMUTU)  |             |            |             |                                |                  |
|   | 68-210203   | 02/03/2021 | 502.50      | #63497 STN68 ELECTRICITY       | 0016082250 54731 |
| TOTAL FOR CHECK AP 00055799:              |             |            | 502.50      |                                |                  |
| IAFC MEMBERSHIPS INC (IAFCMEMB)           |             |            |             |                                |                  |
|   | 124800      | 02/05/2021 | 1,125.00    | 2021 MEMBERSHIP DUES           | 0012002210 54901 |
| TOTAL FOR CHECK AP 00055800:              |             |            | 1,125.00    |                                |                  |
| ICMA RETIREMENT CORPORATION 30 (ICMA)     |             |            |             |                                |                  |
|   | 020821      | 02/08/2021 | 5,307.46    | 305304: LOAN PAYOFF NAUBERT    | 001 23173        |
| TOTAL FOR CHECK AP 00055801:              |             |            | 5,307.46    |                                |                  |
| KORUM AUTOMOTIVE GROUP INC (KORUAUTO)     |             |            |             |                                |                  |
|   | 5238259     | 02/09/2021 | 278.81      | 649 GLOVE BOX REPLACEMENT      | 0016502265 53143 |
| TOTAL FOR CHECK AP 00055802:              |             |            | 278.81      |                                |                  |
| LAND RECOVERY (LANDRECO)                  |             |            |             |                                |                  |
|   | 33975       | 01/31/2021 | 174.11      | JAN DUMP RUN                   | 0012302240 54741 |
| TOTAL FOR CHECK AP 00055803:              |             |            | 174.11      |                                |                  |
| LIFE-ASSIST INC (LIFEASSI)                |             |            |             |                                |                  |
|   | 1069469     | 01/22/2021 | 1,978.20    | EMS Rainbow Sensor, Adult, DCI | 1013402680 53501 |
|   | 1069469     | 01/22/2021 | 457.46      | EMS MASIMO® RAINBOW® RC-4 20   | 1013402680 53501 |
|   | 1070288     | 01/26/2021 | 618.04      | EMS NitroMist® Nitroglycerin   | 1013402680 53151 |
|   | 1070593     | 01/27/2021 | 11.00       | SYRINGE, 10CC, LUER LOCK (EACH | 0012052218 53198 |
|   | 1070593     | 01/27/2021 | 8.00        | NEEDLE, HYPODERMIC 18GAx1-1/2" | 0012052218 53198 |
|   | 1070593     | 01/27/2021 | 8.00        | NEEDLE, HYPODERMIC 21GAx1-1/2" | 0012052218 53198 |
|   | 1070593     | 01/27/2021 | 77.00       | LIDOCAINE JELLY 2% 5ML SYRINGE | 0012052218 53198 |

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|--------|-----------|------------|-------------|--------------------------------|------------------|
|        | 1070593   | 01/27/2021 | 344.90      | NALOXONE 2MG 2ML LUER JET      | 0012052218 53198 |
|        | 1070593   | 01/27/2021 | 58.30       | LIDOCAINE 2% 100MG 5ML SYRINGE | 0012052218 53198 |
|        | 1070593   | 01/27/2021 | 152.00      | ONDANSETRON VIAL, 4MG 2ML      | 0012052218 53198 |
|        | 1070593   | 01/27/2021 | 37.14       | IPRATROPIUM BROMIDE 2.5ML      | 0012052218 53198 |
|        | 1070689   | 01/27/2021 | 176.39      | STYLETTE, SLICK, 10FR (ADULT L | 0012052218 53198 |
|        | 1070689   | 01/27/2021 | 35.28       | STYLETTE, SLICK, 8FR (PEDIATRI | 0012052218 53198 |
|        | 1070689   | 01/27/2021 | 35.28       | SYLETTE, SLICK, SMALL (EACH) 6 | 0012052218 53198 |
|        | 1070689   | 01/27/2021 | 316.51      | I-GEL AIRWAY, 1 INFANT /EA     | 0012052218 53198 |
|        | 1070689   | 01/27/2021 | 158.26      | I-GEL/KING AIRWAY, 1.5 INFANT  | 0012052218 53198 |
|        | 1070689   | 01/27/2021 | 379.37      | ET TUBE INTRODUCER, 15FR (EACH | 0012052218 53198 |
|        | 1070689   | 01/27/2021 | 158.26      | I-GEL/KING AIRWAY, 3 ADULT (EA | 0012052218 53198 |
|        | 1070689   | 01/27/2021 | 158.26      | I-GEL/KING AIRWAY, 4 ADULT (EA | 0012052218 53198 |
|        | 1070689   | 01/27/2021 | 158.26      | I-GEL/KING AIRWAY, 5 ADULT (EA | 0012052218 53198 |
|        | 1070689   | 01/27/2021 | 17.64       | ENDO TUBE, UNCUFFED, 3.5MM (EA | 0012052218 53198 |
|        | 1070689   | 01/27/2021 | 17.64       | ENDO TUBE, UNCUFFED, 4.0MM     | 0012052218 53198 |
|        | 1070689   | 01/27/2021 | 21.10       | ENDO TUBE, CUFFED, 6.0MM (EACH | 0012052218 53198 |
|        | 1070689   | 01/27/2021 | 21.10       | ENDO TUBE, CUFFED, 7.0MM (EACH | 0012052218 53198 |
|        | 1070689   | 01/27/2021 | 42.20       | ENDO TUBE, CUFFED, 7.5MM (EACH | 0012052218 53198 |
|        | 1070689   | 01/27/2021 | 21.98       | WIPES, EYEGLASS CLEANING (BOX) | 0012052218 53198 |
|        | 1070689   | 01/27/2021 | 252.33      | KING VISION CHanneled LARYNGOS | 0012052218 53198 |
|        | 1070689   | 01/27/2021 | 28.02       | ADHESIVE BANDAGES, 1"x3", CLOT | 0012052218 53198 |
|        | 1070689   | 01/27/2021 | 7.03        | PADS, ABDOMINAL 8"x10" (EACH)  | 0012052218 53198 |
|        | 1070689   | 01/27/2021 | 32.53       | BANDAGE, KERLEX 4.5" (EACH)    | 0012052218 53198 |
|        | 1070689   | 01/27/2021 | 1,004.27    | MEGAMOVER TRANSPORT UNIT (EA)  | 0012052218 53198 |
|        | 1070689   | 01/27/2021 | 103.86      | COLLAR, EXTRICATION, ADJUSTABL | 0012052218 53198 |
|        | 1070689   | 01/27/2021 | 18.99       | COLD PACK (EACH)               | 0012052218 53198 |
|        | 1070689   | 01/27/2021 | 21.63       | HOT PACK (EACH)                | 0012052218 53198 |
|        | 1070689   | 01/27/2021 | 77.11       | EKG PAPER, LIFE-PAK LP12 & LP1 | 0012052218 53198 |
|        | 1070689   | 01/27/2021 | 1,011.08    | ELECTRODES, BLUE SENSOR, ADULT | 0012052218 53198 |
|        | 1070689   | 01/27/2021 | 120.89      | LANCET (EACH)                  | 0012052218 53198 |
|        | 1070689   | 01/27/2021 | 52.31       | SHEARS, EMS (EACH)             | 0012052218 53198 |
|        | 1070689   | 01/27/2021 | 36.27       | RING CUTTER, ECONOMY (EACH)    | 0012052218 53198 |
|        | 1070689   | 01/27/2021 | 159.14      | SHARPS CONTAINER, SAGE FLIP-LI | 0012052218 53198 |
|        | 1070689   | 01/27/2021 | 365.97      | MAD DEVICE W/O SYRINGE (EACH)  | 0012052218 53198 |
|        | 1070689   | 01/27/2021 | 241.78      | IV DRESSING, VENI-GARD, ADULT  | 0012052218 53198 |
|        | 1070689   | 01/27/2021 | 18.07       | ASPIRIN, CHEWABLE, 81MG        | 0012052218 53198 |
|        | 1070689   | 01/27/2021 | 23.08       | NASO-GASTRIC TUBE, 14FR (EACH) | 0012052218 53198 |
|        | 1070689   | 01/27/2021 | 204.41      | EMESIS BAG, W/HOOK BIOHOOP (12 | 0012052218 53198 |
|        | 1070689   | 01/27/2021 | 2,147.45    | SMART CAPNOLINE, ADULT/INTERME | 0012052218 53198 |
|        | 1070689   | 01/27/2021 | 34.13       | BP UNIT, ADULT STANDARD (EACH) | 0012052218 53198 |
|        | 1070689   | 01/27/2021 | 22.73       | STETHOSCOPE, SPRAGUE, 22" (EAC | 0012052218 53198 |
|        | 1070689   | 01/27/2021 | 97.06       | RESTRAINTS, WRIST CUFF (PAIR)  | 0012052218 53198 |
|        | 1070689   | 01/27/2021 | 72.80       | RESTRAINTS, ANKLE CUFF (PAIR)  | 0012052218 53198 |
|        | 1070689   | 01/27/2021 | 40.09       | TAPE, CURASILK/CLOTH 1" (ROLL) | 0012052218 53198 |
|        | 1070689   | 01/27/2021 | 9.61        | THERMOMETER, ORAL (EACH)       | 0012052218 53198 |
|        | 1070689   | 01/27/2021 | 9.61        | THERMOMETER, RECTAL (EACH)     | 0012052218 53198 |
|        | 1070689   | 01/27/2021 | 18.97       | THERMOMETER, HYPOTHERMIA (EACH | 0012052218 53198 |

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|--|-------------|------------|-------------|---------------------------------|------------|-------|
|  | 1070689     | 01/27/2021 | 49.46       | TOURNIQUET, LATEX FREE (ROLL/1  | 0012052218 | 53198 |
|  | 1070798     | 01/28/2021 | 8.28        | NEEDLE, HYPODERMIC 23GAX1" (EA  | 0012052218 | 53198 |
|  | 1071389     | 01/29/2021 | 9.45        | STOPCOCK, 3-WAY                 | 0012052218 | 53198 |
|  | 1071458     | 01/29/2021 | 316.51      | I-GEL AIRWAY, 1 INFANT /EA      | 0012052218 | 53198 |
|  | 1071458     | 01/29/2021 | 1,258.80    | 02 MAX BITRAC ED DISPOSABLE CP  | 0012052218 | 53198 |
|  | 1073013     | 02/04/2021 | 689.80      | NALOXONE 2MG 2ML LUER JET       | 0012052218 | 53198 |
|  | 1073013     | 02/04/2021 | 255.02      | SODIUM BICARBONATE 8.4% 50ML    | 0012052218 | 53198 |
|  | 1073013     | 02/04/2021 | 8.00        | NEEDLE, HYPODERMIC 21GAX1-1/2"  | 0012052218 | 53198 |
|  | 1073013     | 02/04/2021 | 81.00       | IV CATHETER, 16GAX1.25", PROTE  | 0012052218 | 53198 |
|  | 1073013     | 02/04/2021 | 7.00        | SYRINGE, 3CC, LUER LOCK (EACH)  | 0012052218 | 53198 |
|  | 1073013     | 02/04/2021 | 4.30        | SYRINGE, 60CC, LUER LOCK (EACH  | 0012052218 | 53198 |
|  | 1073013     | 02/04/2021 | 60.00       | BURETROL SET (EACH)             | 0012052218 | 53198 |
|  | 1073013     | 02/04/2021 | 59.76       | SODIUM CHLORIDE, 500ML BOTTLE   | 0012052218 | 53198 |
|  | 1073126     | 02/04/2021 | 49.23       | NASOPHARYNGEAL AIRWAY, 30FR (E  | 0012052218 | 53198 |
|  | 1073126     | 02/04/2021 | 158.26      | I-GEL/KING AIRWAY, 4 ADULT (EA  | 0012052218 | 53198 |
|  | 1073126     | 02/04/2021 | 78.34       | SUCTION CANISTER, 1200CC (EACH  | 0012052218 | 53198 |
|  | 1073126     | 02/04/2021 | 89.02       | MASK, NRB ( NON-REBREATHER), A  | 0012052218 | 53198 |
|  | 1073126     | 02/04/2021 | 42.86       | NASAL CANNULA, NON-FLARED, ADUL | 0012052218 | 53198 |
|  | 1073126     | 02/04/2021 | 495.10      | FILTERLINE SET, ADULT/PEDI (EA  | 0012052218 | 53198 |
|  | 1073126     | 02/04/2021 | 51.10       | NEBULIZER, MISTY MAX (EACH)     | 0012052218 | 53198 |
|  | 1073305     | 02/05/2021 | 70.49       | Conterra Pro-2 Caddy            | 1013402680 | 53501 |
|  | 1073426     | 02/05/2021 | (72.95)     | Conterra Pro-2 Caddy            | 1013402680 | 53501 |
| <b>TOTAL FOR CHECK AP 00055804:</b>              |             |            | 15,467.62   |                                 |            |       |
| <b>MEDLINE INDUSTRIES (MEDLINDU)</b>             |             |            |             |                                 |            |       |
|  | 1939495057  | 01/27/2021 | 248.28      | SODIUM CHLORIDE 0.9% 10ML FLUS  | 0012052218 | 53198 |
| <b>TOTAL FOR CHECK AP 00055805:</b>              |             |            | 248.28      |                                 |            |       |
| <b>MOBILE WIRELESS LLC (MOBIWIRE)</b>            |             |            |             |                                 |            |       |
|  | 4142        | 01/26/2021 | 5,173.65    | Central Pierce Fire NetMotion   | 0012102215 | 54813 |
|  | 4142        | 01/26/2021 | 2,434.65    | Gig Harbor Fire NetMotion Mobi  | 0012152215 | 54813 |
|  | 4142        | 01/26/2021 | 2,815.07    | Graham Fire NetMotion Mobility  | 0012152215 | 54813 |
|  | 4142        | 01/26/2021 | 1,521.66    | Key Peninsula Fire NetMotion    | 0012152215 | 54813 |
| <b>TOTAL FOR CHECK AP 00055806:</b>              |             |            | 11,945.03   |                                 |            |       |
| <b>MURREY'S DISPOSAL (MURRDISP)</b>              |             |            |             |                                 |            |       |
|  | 9637709     | 02/01/2021 | 2.51        | #2111111062030 MED WASTE        | 1013402680 | 54742 |
|  | 9638206     | 02/01/2021 | 6.20        | #211111158740 TC GARBAGE CHG    | 0016172250 | 54741 |
|  | 9638207     | 02/01/2021 | 173.43      | #211111158760 STN69 GARBAGE     | 0016092250 | 54741 |
|  | 9638207     | 02/01/2021 | 173.42      | #211111158760 SHOP GARBAGE      | 0016502265 | 54741 |
|  | 9639060     | 02/01/2021 | 184.59      | #211111158741 STN67 GARB        | 0016072250 | 54741 |
|  | 9639187     | 02/01/2021 | 25.57       | BIOWASTE DISPOSAL               | 1013402680 | 54742 |
| <b>TOTAL FOR CHECK AP 00055807:</b>              |             |            | 565.72      |                                 |            |       |
| <b>PARKLAND LIGHT &amp; WATER CO. (PARKLIGH)</b> |             |            |             |                                 |            |       |
|  | 61L-210202  | 02/02/2021 | 86.47       | #40956 STN61 TRAFFIC LIGHT      | 0016012250 | 54731 |
|  | 61W-210202  | 02/02/2021 | 49.09       | #1409 STN61 WATER CHGS          | 0016012250 | 54711 |
|  | 61W-210202A | 02/02/2021 | 113.02      | #1407 STN61 WATER CHGS          | 0016012250 | 54711 |
| <b>TOTAL FOR CHECK AP 00055808:</b>              |             |            | 248.58      |                                 |            |       |

**Central Pierce Fire and Rescue**  
**Accounts Payable Warrant Approval**

**Start Date:** 02/11/2021

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| Vendor                                | Invoice #   | Inv. Date  | Invoice Amt | Description                    | GL         |       |
|---------------------------------------|-------------|------------|-------------|--------------------------------|------------|-------|
| PCHIT C/O PCFD#21 (PCHITAR)           |             |            |             |                                |            |       |
|                                       | REFUNDAR003 | 02/08/2021 | 62.30       | DUPLICATE PAYMENT/SEE AR003787 | 001        | 23700 |
|                                       | REFUNDAR003 | 02/08/2021 | 1,047.36    | DUPLICATE PAYMENT/SEE AR003787 | 0013202260 | 53141 |
| TOTAL FOR CHECK AP 00055809:          |             |            | 1,109.66    |                                |            |       |
| PERFORMANCE WAREHOUSE (PERFWARE)      |             |            |             |                                |            |       |
|                                       | 1900176895  | 02/04/2021 | 202.22      | MEGUIARS DETAILER HYPER-WASH,  | 0012052218 | 53198 |
| TOTAL FOR CHECK AP 00055810:          |             |            | 202.22      |                                |            |       |
| PIERCE COUNTY FIRE PROT DIST # (CPFR) |             |            |             |                                |            |       |
|                                       | 021121      | 02/11/2021 | 363,532.54  | 02/11/2021 AP EFTS             | 001        | 21110 |
|                                       | 021121      | 02/11/2021 | 121,026.93  | 02/11/2021 AP EFTS             | 015        | 21110 |
|                                       | 021121      | 02/11/2021 | 2,141.83    | 02/11/2021 AP EFTS             | 101        | 21110 |
| TOTAL FOR CHECK AP 00055793:          |             |            | 486,701.30  |                                |            |       |
| PIERCE COUNTY REFUSE (PCREFUSE)       |             |            |             |                                |            |       |
|                                       | 13644786    | 02/01/2021 | 170.78      | #218035266001 STN61 GARB       | 0016012250 | 54741 |
|                                       | 13644787    | 02/01/2021 | 133.35      | #218035275001 STN64 GARB       | 0016042250 | 54741 |
|                                       | 13644789    | 02/01/2021 | 238.87      | #218035292001 STN60 GARB       | 0016002250 | 54741 |
|                                       | 13644790    | 02/01/2021 | 175.67      | #218035301001 STN66 GARB       | 0016062250 | 54741 |
|                                       | 13644791    | 02/01/2021 | 97.32       | #218035314001 STN68 GARB       | 0016082250 | 54741 |
|                                       | 13645736    | 02/01/2021 | 172.49      | #2180588899 STN65 GARBAGE      | 0016052250 | 54741 |
|                                       | 13647077    | 02/01/2021 | 98.32       | #2180556556002 STN62 GARB      | 0016022250 | 54741 |
|                                       | 13647214    | 02/01/2021 | 138.24      | #21801047792001 STN63 GARB     | 0016032250 | 54741 |
|                                       | 13647244    | 02/01/2021 | 47.20       | #21801047792002 STN63 RECYCLE  | 0016032250 | 54741 |
|                                       | 13648537    | 02/01/2021 | 23.60       | #218035275002 STN64 RECYCLE    | 0016042250 | 54741 |
|                                       | 13648538    | 02/01/2021 | 23.60       | #218035301002 STN66 RECYCLE    | 0016062250 | 54741 |
|                                       | 13648539    | 02/01/2021 | 23.60       | #218035314002 STN68 RECYCLE    | 0016082250 | 54741 |
|                                       | 13648621    | 02/01/2021 | 70.80       | #218035292004 STN60 RECYCLE    | 0016002250 | 54741 |
|                                       | 13648757    | 02/01/2021 | 47.20       | #218035266002 STN61 RECYCLE    | 0016012250 | 54741 |
| TOTAL FOR CHECK AP 00055811:          |             |            | 1,461.04    |                                |            |       |
| PIERCE COUNTY SEWER (PCSEWER)         |             |            |             |                                |            |       |
|                                       | 61-210201   | 02/01/2021 | 158.47      | #00085900 STN61 SEWER CHGS     | 0016012250 | 54721 |
|                                       | 62-210201   | 02/01/2021 | 21.04       | #00233439 STN62 SEWER CHGS     | 0016022250 | 54721 |
|                                       | 63-210201   | 02/01/2021 | 76.01       | #01778561 STN63 SEWER CHGS     | 0016032250 | 54721 |
|                                       | 65-210201   | 02/01/2021 | 85.17       | #01236121 STN65 SEWER CHGS     | 0016052250 | 54721 |
|                                       | 69SP-210201 | 02/01/2021 | 22.53       | #00535508 STN69 SEWER CHGS     | 0016092250 | 54721 |
|                                       | 69SP-210201 | 02/01/2021 | 22.53       | #00535508 SHOP SEWER CHGS      | 0016502265 | 54721 |
| TOTAL FOR CHECK AP 00055812:          |             |            | 385.75      |                                |            |       |
| PRINT SOLUTIONS, INC (PRINSOLU)       |             |            |             |                                |            |       |
|                                       | 97423       | 02/05/2021 | 186.83      | 100ea. pedi checklist          | 1013402680 | 53102 |
| TOTAL FOR CHECK AP 00055813:          |             |            | 186.83      |                                |            |       |
| PUGET SOUND ENERGY (PSENERGY)         |             |            |             |                                |            |       |
|                                       | 66-210202   | 02/02/2021 | 361.22      | #200013100744 STN66 NAT GAS    | 0016062250 | 54701 |
| TOTAL FOR CHECK AP 00055814:          |             |            | 361.22      |                                |            |       |
| S&S TIRE (SSTIREPU)                   |             |            |             |                                |            |       |
|                                       | 1115594     | 01/09/2021 | 79.19       | E15-1 TIRE REPAIR              | 0016502265 | 54820 |
| TOTAL FOR CHECK AP 00055815:          |             |            | 79.19       |                                |            |       |

**Central Pierce Fire and Rescue**  
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|----------------------------------|------------|------------|-------------|--------------------------------|------------------|
| SC WINDOW TINTING LLC (SCWINDOW) |            |            |             |                                |                  |
|                                  | 2801       | 12/12/2020 | 3,461.85    | WINDOW FROSTED OBLIQUE STN66   | 0012042254 54801 |
| TOTAL FOR CHECK AP 00055816:     |            |            | 3,461.85    |                                |                  |
| SNURE SEMINARS (SNURSEMI)        |            |            |             |                                |                  |
|                                  | 020121     | 02/01/2021 | 300.00      | JAN LEGAL FEES                 | 0012002210 54151 |
| TOTAL FOR CHECK AP 00055817:     |            |            | 300.00      |                                |                  |
| THE HOME DEPOT PRO (HOMEPRO)     |            |            |             |                                |                  |
|                                  | 599657711  | 02/10/2021 | 79.44       | SQUEEGEE, FLOOR FOAM RUBBER (E | 0012052218 53198 |
|                                  | 599857703  | 02/10/2021 | 100.62      | DIVERSEY SPITFIRE SC POWER CLE | 0012052218 53198 |
|                                  | 599857703  | 02/10/2021 | 153.90      | WIPES,WYPALL (BOX)             | 0012052218 53198 |
|                                  | 599857703  | 02/10/2021 | 37.15       | SPONGE, SCRUBBING (EACH)       | 0012052218 53198 |
|                                  | 599857703  | 02/10/2021 | 38.71       | FEBREZE (EACH)                 | 0012052218 53198 |
|                                  | 599857703  | 02/10/2021 | 5.91        | OVEN CLEANER (EACH)            | 0012052218 53198 |
|                                  | 599857703  | 02/10/2021 | 133.86      | LINER, 24x32 (.70MIL) (BOX)    | 0012052218 53198 |
|                                  | 599857703  | 02/10/2021 | 209.25      | LINER, 40x46 (1.25MIL) (BOX)   | 0012052218 53198 |
|                                  | 599857703  | 02/10/2021 | 26.11       | SIMPLE GREEN CONCENTRATE, 1GAL | 0012052218 53198 |
| TOTAL FOR CHECK AP 00055818:     |            |            | 784.95      |                                |                  |
| VERIZON WIRELESS (VERIWIRE)      |            |            |             |                                |                  |
|                                  | 9869650982 | 12/21/2020 | 642.12      | #74200269700004 DEC SVC CHGS   | 0012102215 54202 |
|                                  | 9871763410 | 01/21/2021 | 4,006.13    | #74200269700001 JAN SVC CHGS   | 0012102215 54202 |
|                                  | 9871763413 | 01/21/2021 | 533.45      | #74200269700005 JAN SVC CHGS   | 0012102215 54202 |
| TOTAL FOR CHECK AP 00055819:     |            |            | 5,181.70    |                                |                  |
| WATEROUS COMPANY (WATECOMP)      |            |            |             |                                |                  |
|                                  | P2Q2707001 | 02/03/2021 | 647.75      | DRAIN VALVE KITS STOCK         | 0016502265 53143 |
| TOTAL FOR CHECK AP 00055820:     |            |            | 647.75      |                                |                  |
| REPORT TOTAL:                    |            |            | 540,378.78  |                                |                  |

## **Central Pierce Fire & Rescue**

Fund 686 & 687      Dept 006

Key Bank

Account No. XXXXXXXX0522

### **Electronic Payment Details**

In accordance with RCW 42.24 the electronic payments detailed in the attachments have been authenticated and certified by the District's Auditing Officer, that the claims are a just, due, and paid obligation against Central Pierce Fire & Rescue. This is presented to the Board of Fire Commissioners for Board informational purposes only. Board authorization occurred with the approval of warrants noted below. Warrants issued transfer funds to the bank account in which the electronic payments are drawn.

| <u>Issue Date</u> | <u>EFT Numbers</u>     | <u>EFT Transfer<br/>Warrant</u> | <u>Amount</u>         |
|-------------------|------------------------|---------------------------------|-----------------------|
| 02/04/2021        | EP00010744 -EP00010766 | AP00055764                      | \$533,442.39          |
| 02/11/2021        | EP00010767 -EP00010800 | AP00055793                      | \$486,701.30          |
| <b>Total</b>      |                        |                                 | <b>\$1,020,143.69</b> |

Dan Olson  
Fire Chief

Matt Holm  
Chair

Steve Stringfellow  
Commissioner

Rich Coleman  
Commissioner

Bob Willis  
Commissioner

Bill Eckroth  
Commissioner



| Document        | Payee ID  | Payee Name                  | Date     | Amount     | Type  | Stat  | Rel To Note |
|-----------------|-----------|-----------------------------|----------|------------|-------|-------|-------------|
| =====           | =====     | =====                       | =====    | =====      | ===== | ===== | =====       |
| AP EFT 00010744 | BATTEPLUS | Batteries Plus #245         | 02/04/21 | 219.98     | MW    | CX    |             |
| AP EFT 00010745 | CPFREFT   | Central Pierce Fire & Rescu | 02/04/21 | 5,452.13   | MW    | CX    |             |
| AP EFT 00010746 | CHRIINC   | CHRISTENSEN INC             | 02/04/21 | 8,627.34   | MW    | CX    |             |
| AP EFT 00010747 | CITYTREA  | CITY OF TACOMA              | 02/04/21 | 6,895.03   | MW    | CX    |             |
| AP EFT 00010748 | COMMBRAK  | Commercial Brake            | 02/04/21 | 1,763.15   | MW    | CX    |             |
| AP EFT 00010749 | DRMONIT   | D&R MONITORING NETWORKS LLC | 02/04/21 | 35.17      | MW    | CX    |             |
| AP EFT 00010750 | FLEETPRI  | FleetPride Inc              | 02/04/21 | 26.22      | MW    | CX    |             |
| AP EFT 00010751 | HONEANAL  | HONEYWELL ANALYTICS INC     | 02/04/21 | 772.00     | MW    | CX    |             |
| AP EFT 00010752 | HUGHFIRE  | HUGHES FIRE EQUIPMENT INC   | 02/04/21 | 997.56     | MW    | CX    |             |
| AP EFT 00010753 | CAPIONE   | JAMSAB REALTY CORP          | 02/04/21 | 448,017.94 | MW    | CX    |             |
| AP EFT 00010754 | LNCURTIS  | L.N. Curtis and Sons        | 02/04/21 | 4,363.22   | MW    | CX    |             |
| AP EFT 00010755 | NCMACHIN  | N C Machinery Inc           | 02/04/21 | 222.13     | MW    | CX    |             |
| AP EFT 00010756 | NWCASCAD  | NW Cascade Inc              | 02/04/21 | 232.00     | MW    | CX    |             |
| AP EFT 00010757 | JOSEQUIN  | Quinn & Quinn P.S.          | 02/04/21 | 1,402.00   | MW    | CX    |             |
| AP EFT 00010758 | STANPART  | Standard Parts Corp         | 02/04/21 | 1,061.60   | MW    | CX    |             |
| AP EFT 00010759 | STAPINC   | STAPLES INC.                | 02/04/21 | 551.64     | MW    | CX    |             |
| AP EFT 00010760 | STRYMEDI  | STRYKER SALES CORPORATION   | 02/04/21 | 19,890.00  | MW    | CX    |             |
| AP EFT 00010761 | SUMNLAWN  | SUMNER LAWN 'N SAW          | 02/04/21 | 94.42      | MW    | CX    |             |
| AP EFT 00010762 | TARGSAFE  | TARGETSOLUTIONS LEARNING LL | 02/04/21 | 27,225.00  | MW    | CX    |             |
| AP EFT 00010763 | USBANKBU  | US Bank Business Card       | 02/04/21 | 2,728.96   | MW    | CX    |             |
| AP EFT 00010764 | HEALADVO  | WEST HEALTH ADVOCATE SOLUTI | 02/04/21 | 49.60      | MW    | CX    |             |
| AP EFT 00010765 | FHGGRAPH  | FHG GRAPHICS & DESIGN       | 02/04/21 | 2,140.30   | MW    | CX    |             |
| AP EFT 00010766 | HARRJANI  | HARRINGTON JANITORIAL       | 02/04/21 | 675.00     | MW    | CX    |             |

| Document           | Payee ID | Payee Name                 | Date | Amount     | Type | Stat                        | Rel | To | Note |
|--------------------|----------|----------------------------|------|------------|------|-----------------------------|-----|----|------|
| S U B T O T A L S: |          |                            |      |            |      |                             |     |    |      |
|                    |          | Total Void Machine Written |      | 0.00       |      | Number of Checks Processed: |     | 0  |      |
|                    |          | Total Void Hand Written    |      | 0.00       |      | Number of Checks Processed: |     | 0  |      |
|                    |          | Total Machine Written      |      | 0.00       |      | Number of Checks Processed: |     | 0  |      |
|                    |          | Total Hand Written         |      | 0.00       |      | Number of Checks Processed: |     | 0  |      |
|                    |          | Total Reversals            |      | 0.00       |      | Number of Checks Processed: |     | 0  |      |
|                    |          | Total Cancelled            |      | 0.00       |      | Number of Checks Processed: |     | 0  |      |
|                    |          | Total EFTs                 |      | 533,442.39 |      | Number of EFTs Processed:   |     | 23 |      |
|                    |          | Total EPAYs                |      | 0.00       |      | Number of EPAYs Processed:  |     | 0  |      |
|                    |          | S U B T O T A L            |      | 533,442.39 |      |                             |     |    |      |

**Central Pierce Fire and Rescue**  
**Accounts Payable Warrant Approval**

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|--|-------------------------------------|------------|-------------|--------------------------------|------------------|
| <b>BATTERIES PLUS #245 (BATTEPLUS)</b>       |                                     |            |             |                                |                  |
|  | P36130079                           | 01/28/2021 | 408.83      | BILLED IN ERROR/SEE CREDIT     | 0012052218 53141 |
|  | P36291020                           | 02/02/2021 | (408.83)    | CREDIT INCORRECT INVOICE       | 0012052218 53141 |
|  | P36291092                           | 02/02/2021 | 126.61      | BATTERY AA ALKALINE (EACH)     | 0012052218 53198 |
|  | P36291092                           | 02/02/2021 | 93.37       | BATTERY C ALKALINE (EACH)      | 0012052218 53198 |
|  | <b>TOTAL FOR CHECK AP 00010744:</b> |            | 219.98      |                                |                  |
| <b>CHRISTENSEN INC (CHRIINC)</b>             |                                     |            |             |                                |                  |
|  | 0153571IN                           | 01/25/2021 | 912.90      | #0153571 JAN25 STN61 FUEL      | 0012042254 53201 |
|  | 0153574IN                           | 01/25/2021 | 871.72      | #0153574 JAN25 STN69 FUEL      | 0012042254 53201 |
|  | 0153588IN                           | 01/25/2021 | 1,168.64    | #0153588 JAN25 STN72 FUEL      | 0012042254 53201 |
|  | 0155359IN                           | 01/29/2021 | 1,068.68    | #0155359 JAN29 STN67 FUEL      | 0012042254 53201 |
|  | 0155360IN                           | 01/28/2021 | 1,577.87    | CHRIINC JAN18 STN69 FUEL       | 0012042254 53201 |
|  | 0155361IN                           | 01/28/2021 | 1,484.83    | #0155361 JAN28 STN72 FUEL      | 0012042254 53201 |
|  | 0155362IN                           | 01/28/2021 | 464.65      | #0155362 JAN28 STN65 FUEL      | 0012042254 53201 |
|  | 0155363IN                           | 01/28/2021 | 1,078.05    | #0155363 JAN28 STN60 FUEL      | 0012042254 53201 |
|  | <b>TOTAL FOR CHECK AP 00010746:</b> |            | 8,627.34    |                                |                  |
| <b>CITY TREASURER (CITYTREA)</b>             |                                     |            |             |                                |                  |
|  | 60-210101                           | 01/01/2021 | 2,703.28    | #101016331 STN60 ELECTRIC      | 0016002250 54731 |
|  | 60-210125                           | 01/25/2021 | 2,780.26    | #101016331 STN60 ELECTRIC      | 0016002250 54731 |
|  | 63-210129                           | 01/29/2021 | 807.90      | 100983903 STN63 ELECTRICITY    | 0016032250 54731 |
|  | 63-210129W                          | 01/29/2021 | 85.19       | #101079232 STN63 WATER CHG     | 0016032250 54711 |
|  | 64-210201                           | 02/01/2021 | 518.40      | #100560576 STN64 ELECTRIC      | 0016042250 54731 |
|  | <b>TOTAL FOR CHECK AP 00010747:</b> |            | 6,895.03    |                                |                  |
| <b>COMMERCIAL BRAKE (COMMBRAK)</b>           |                                     |            |             |                                |                  |
|  | 108702                              | 01/28/2021 | 1,763.15    | L12-1 BRAKE DRUMS, SHOES, HARD | 0016502265 53143 |
|  | <b>TOTAL FOR CHECK AP 00010748:</b> |            | 1,763.15    |                                |                  |
| <b>D&amp;R MONITORING NETWORKS (DRMONIT)</b> |                                     |            |             |                                |                  |
|  | 1609                                | 01/28/2021 | 35.17       | FEB 63 ALARM MONITORING        | 0016032250 54191 |
|  | <b>TOTAL FOR CHECK AP 00010749:</b> |            | 35.17       |                                |                  |
| <b>FHG GRAPHICS &amp; DESIGN (FHGGGRAPH)</b> |                                     |            |             |                                |                  |
|  | 000190                              | 02/01/2021 | 659.40      | COATS                          | 0012042254 52011 |
|  | 000190                              | 02/01/2021 | 692.37      | SHORTS GRAY                    | 0012042254 52014 |
|  | 000190                              | 02/01/2021 | 788.53      | SWEATPANTS GRAY                | 0012042254 52014 |
|  | <b>TOTAL FOR CHECK AP 00010765:</b> |            | 2,140.30    |                                |                  |
| <b>FLEETPRIDE INC (FLEETPRI)</b>             |                                     |            |             |                                |                  |
|  | 67060914                            | 01/21/2021 | 26.22       | E06-1 TURBO EXHAUST FLANGE     | 0016502265 53143 |
|  | <b>TOTAL FOR CHECK AP 00010750:</b> |            | 26.22       |                                |                  |
| <b>HARRINGTON JANITORIAL (HARRJANI)</b>      |                                     |            |             |                                |                  |
|  | 66-210201                           | 02/01/2021 | 400.00      | STN66 FEB CLEANING \$400/MON   | 0016062250 54191 |
|  | SP-020121                           | 02/01/2021 | 275.00      | SHOP WEEKLY CLEANING FEB       | 0016502265 54191 |
|  | <b>TOTAL FOR CHECK AP 00010766:</b> |            | 675.00      |                                |                  |
| <b>HONEYWELL ANALYTICS INC (HONEANAL)</b>    |                                     |            |             |                                |                  |
|  | 5254369111                          | 12/21/2020 | 772.00      | calibrate posicheck LO6275     | 0012502210 54811 |
|  | <b>TOTAL FOR CHECK AP 00010751:</b> |            | 772.00      |                                |                  |

**Central Pierce Fire and Rescue**  
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| HUGHES FIRE EQUIPMENT INC (HUGHFIRE)     |             |            |             |                                |                  |
|  | 559526      | 01/28/2021 | 997.56      | L12-1 (5) PERIMETER LIGHTS     | 0016502265 53143 |
| TOTAL FOR CHECK AP 00010752:             |             |            | 997.56      |                                |                  |
| JAMSAB REALTY CORP (CAPIONE)             |             |            |             |                                |                  |
|  | 0006861690  | 01/14/2021 | 418,306.33  | MU'S 19-1,2,3,4 PRINC 2 OF 3   | 0152012211 59122 |
|  | 0006861690  | 01/14/2021 | 29,711.61   | MU'S 19-1,2,3,4 INTEREST 2 OF  | 0152012211 59222 |
| TOTAL FOR CHECK AP 00010753:             |             |            | 448,017.94  |                                |                  |
| JOSEPH F. QUINN PS (JOSEQUIN)            |             |            |             |                                |                  |
|  | 2991        | 01/31/2021 | 1,402.00    | JAN Legal Fees                 | 0012002210 54151 |
| TOTAL FOR CHECK AP 00010757:             |             |            | 1,402.00    |                                |                  |
| L.N. CURTIS AND SONS (LNCURTIS)          |             |            |             |                                |                  |
|  | INV459070   | 01/26/2021 | 788.73      | UNIFORM BOOTS                  | 0012042254 52011 |
|  | INV459070   | 01/26/2021 | 22.05       | SHIPPING/DUTY BOOTS            | 0012042254 52011 |
|  | INV459070   | 01/26/2021 | 2,346.36    | PPE BOOTS                      | 0012502210 52010 |
|  | INV459070   | 01/26/2021 | 978.11      | PPE GLOVES                     | 0012502210 52010 |
|  | INV459070   | 01/26/2021 | 22.05       | SHIPPING / PPE                 | 0012502210 52010 |
|  | INV460430   | 01/29/2021 | 205.92      | PPE GLOVES                     | 0012502210 52010 |
| TOTAL FOR CHECK AP 00010754:             |             |            | 4,363.22    |                                |                  |
| N C MACHINERY INC (NCMACHIN)             |             |            |             |                                |                  |
|  | FICR1783321 | 01/08/2021 | (1,067.01)  | LT07-1 CREDIT RETURNED PARTS   | 0016502265 53143 |
|  | FICR1785523 | 01/15/2021 | (362.86)    | JAKE HEAD CORE CREDIT          | 0016502265 53143 |
|  | FICS1783320 | 01/08/2021 | 1,342.59    | LT07-1 JAKE HEAD               | 0016502265 53143 |
|  | PSCR0097076 | 01/13/2021 | (103.39)    | LT07-1 VARIABLE VALVE ACTUATOR | 0016502265 53143 |
|  | PSCS0666584 | 01/07/2021 | 412.80      | LT07-1 VARIABLE VALVE ACTUATOR | 0016502265 53143 |
| TOTAL FOR CHECK AP 00010755:             |             |            | 222.13      |                                |                  |
| NW CASCADE INC (NWCASCAD)                |             |            |             |                                |                  |
|  | 0551925180  | 01/25/2021 | 116.00      | FEB TC SANICAN RENTAL          | 0012302240 54502 |
|  | 0551925181  | 01/25/2021 | 116.00      | FEB STN60 SANICAN RENTAL       | 0012302240 54502 |
| TOTAL FOR CHECK AP 00010756:             |             |            | 232.00      |                                |                  |
| PIERCE COUNTY FIRE PROT. DIST. (CPFREFT) |             |            |             |                                |                  |
|  | 3270711M    | 01/18/2021 | 1,969.11    | 2021 LP15 SERVICE MAINTENANCE  | 1013402680 54813 |
|  | 35560       | 09/24/2020 | 117.32      | APC Smart-UPS X 1500           | 0012102215 53501 |
|  | 5254369111  | 12/21/2020 | 76.43       | calibrate posicheck LO6275     | 0012502210 54811 |
|  | 7876011X    | 01/27/2021 | 133.20      | SUBSCRPTION TO NFPA ACCESS     | 0012302240 54902 |
|  | INV06268    | 01/01/2021 | 460.79      | SUBSCRIPTION FOR BLUE CARD     | 0012302240 54902 |
|  | INV17328    | 01/01/2021 | 2,695.28    | TARGET SOLUTIONS 2021          | 0012302240 54902 |
| TOTAL FOR CHECK AP 00010745:             |             |            | 5,452.13    |                                |                  |
| STANDARD PARTS CORP (STANPART)           |             |            |             |                                |                  |
|  | 003243      | 11/03/2020 | 80.23       | BRAKE FLUID                    | 0016502265 53141 |
|  | 009501      | 12/09/2020 | 110.68      | AIR DRYER, FILTER, CORE        | 0016502265 53143 |
|  | 012299      | 12/28/2020 | 274.48      | STN61 DEF ORDER                | 0012042254 53201 |
|  | 016297      | 01/19/2021 | 150.15      | D2 GOVENOR (2)                 | 0016502265 53143 |
|  | 018257      | 01/28/2021 | 67.63       | STOCK/SHOP SUPPLY PN 94992     | 0016502265 53143 |
|  | 018486      | 01/29/2021 | 12.52       | OIL FILTER                     | 0016502265 53143 |
|  | 018842      | 02/01/2021 | 133.86      | STOCK/SHOP SUPPLY HOSE CLAMPS  | 0016502265 53143 |

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|  | 019052          | 02/02/2021 | 232.05      | HEADLIGHTS, FILTERS, SPARKPLUG | 0016502265 53143 |
| <b>TOTAL FOR CHECK AP 00010758:</b>              |                 |            | 1,061.60    |                                |                  |
| <b>STAPLES, INC. (STAPINC)</b>                   |                 |            |             |                                |                  |
|  | 3468088450      | 01/29/2021 | 4.37        | DRY ERASE BOARD CLEANER (EACH) | 0012052218 53198 |
|  | 3468088450      | 01/29/2021 | 497.52      | SOAP, ANTISEPTIC LOTION, 800ML | 0016092250 53141 |
|  | 3468500014      | 01/30/2021 | 49.75       | SOAP, ANTISEPTIC LOTION, 800ML | 0016092250 53141 |
| <b>TOTAL FOR CHECK AP 00010759:</b>              |                 |            | 551.64      |                                |                  |
| <b>STRYKER MEDICAL (STRYMEDI)</b>                |                 |            |             |                                |                  |
|  | 3270711M        | 01/18/2021 | 19,890.00   | 2021 LP15 SERVICE MAINTENANCE  | 1013402680 54813 |
| <b>TOTAL FOR CHECK AP 00010760:</b>              |                 |            | 19,890.00   |                                |                  |
| <b>SUMNER LAWN 'N SAW (SUMNLAWN)</b>             |                 |            |             |                                |                  |
|  | 66705           | 01/29/2021 | 52.19       | MUFFLER GASKET                 | 0016502265 53143 |
|  | 66840           | 02/02/2021 | 42.23       | HONDA GASKET, FILTER, TAPPING, | 0016502265 53143 |
| <b>TOTAL FOR CHECK AP 00010761:</b>              |                 |            | 94.42       |                                |                  |
| <b>TARGETSAFETY.COM (TARGETSAFE)</b>             |                 |            |             |                                |                  |
|  | INV17328        | 01/01/2021 | 27,225.00   | TARGET SOLUTIONS 2021          | 0012302240 54902 |
| <b>TOTAL FOR CHECK AP 00010762:</b>              |                 |            | 27,225.00   |                                |                  |
| <b>US BANK BUSINESS CARD (USBANKBU)</b>          |                 |            |             |                                |                  |
|  | PC.000.210128.2 | 02/03/2021 | 9.75        | MASK PACK                      | 0016502265 53141 |
|  | PC.000.210128.2 | 02/03/2021 | 28.27       | GORILLA GLUE (6)               | 0016502265 53141 |
|  | PC.000.210228.1 | 02/04/2021 | 18.56       | DRI-Z-AIR REFILL CRYSTALS      | 0016502265 53141 |
|  | PC.200.210128.2 | 02/03/2021 | 113.20      | REPLACEMENT Tire               | 0016502265 54820 |
|  | PC.200.210128.2 | 02/03/2021 | 19.66       | Monthly Charge for Stamps.com  | 0012002210 54221 |
|  | PC.200.210128.2 | 02/03/2021 | 60.10       | ADMIN-1/26-2/25/21             | 0012002210 54902 |
|  | PC.200.210128.2 | 02/03/2021 | 42.13       | JAN6 Fuel                      | 0012042254 53201 |
|  | PC.200.210128.2 | 02/03/2021 | 44.57       | JAN14 Fuel                     | 0012042254 53201 |
|  | PC.201.210128.1 | 02/03/2021 | 75.00       | WFOA 2021/TR                   | 0012012211 54901 |
|  | PC.201.210128.1 | 02/03/2021 | 420.00      | GFOA 2021/TR                   | 0012012211 54921 |
|  | PC.204.210128.5 | 12/31/2020 | 16.12       | OLD STATION 72 OUTDOOR BLEACH  | 0012042254 53141 |
|  | PC.204.210128.5 | 12/31/2020 | 54.93       | COMPACT HEATER                 | 0016062250 53501 |
|  | PC.204.210128.6 | 02/03/2021 | 1,440.00    | UST SITE CLEANUP PERMIT FEE    | 0016502265 54912 |
|  | PC.204.210128.7 | 12/31/2020 | 25.01       | STN 64 EXTERIOR LIGHT SOCKETS  | 0012042254 53146 |
|  | PC.204.210128.8 | 02/04/2021 | 17.56       | STN 61 & 64 ACCESS PANELS      | 0012042254 53141 |
|  | PC.204.210128.8 | 02/04/2021 | 31.84       | STN 66 TAPE FOR FENCE & CAULK  | 0012042254 53141 |
|  | PC.204.210128.8 | 02/04/2021 | 78.53       | STN 73 BAY DOOR HINGES, REEL   | 0012042254 53146 |
|  | PC.204.210128.8 | 02/04/2021 | 24.14       | STN 61 & 64 ACCESS PANELS      | 0012042254 53146 |
|  | PC.210.201228.5 | 12/31/2020 | 65.92       | MDC LOGITECH BLUETOOTH KB      | 0012102215 53501 |
|  | PC.210.201228.5 | 12/31/2020 | 57.10       | Network cables                 | 0012102215 53501 |
|  | PC.210.201228.5 | 12/31/2020 | 25.05       | Active Units Text Message Serv | 0012102215 54902 |
|  | PC.210.210128.1 | 02/04/2021 | 21.36       | Active Units Text Message Serv | 0012102215 54902 |
|  | PC.400.210128.2 | 02/03/2021 | 2.99        | Monthly Apple                  | 0012002210 53141 |
|  | PC.400.210128.2 | 02/03/2021 | 37.17       | Social marketing               | 0014002230 54111 |
| <b>TOTAL FOR CHECK AP 00010763:</b>              |                 |            | 2,728.96    |                                |                  |
| <b>WEST HEALTH ADVOCATE SOLUTIONS (HEALADVO)</b> |                 |            |             |                                |                  |
|  | CP201215        | 01/01/2021 | 8.00        | 2021 EAP- Commissioners        | 0011001100 52008 |

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|                              | CP201215  | 01/01/2021 | 41.60       | 2021 EAP - Volunteers | 0013102260 52008 |
| TOTAL FOR CHECK AP 00010764: |           |            | 49.60       |                       |                  |
| REPORT TOTAL:                |           |            | 533,442.39  |                       |                  |

| Document        | Payee ID  | Payee Name                  | Date     | Amount     | Type | Stat | Rel To Note |
|-----------------|-----------|-----------------------------|----------|------------|------|------|-------------|
| AP EFT 00010767 | JACK04070 | ADAM JACKSON                | 02/11/21 | 1,660.50   | MW   | CX   |             |
| AP EFT 00010768 | NEWPIG    | New Pig                     | 02/11/21 | 675.31     | MW   | CX   |             |
| AP EFT 00010769 | PACIPOWE  | Pacific Power Group LLC     | 02/11/21 | 93.19      | MW   | CX   |             |
| AP EFT 00010770 | GROA07250 | Randal Groat                | 02/11/21 | 40.36      | MW   | CX   |             |
| AP EFT 00010771 | SIGTCORP  | SIGTRONICS CORPORATION      | 02/11/21 | 728.23     | MW   | CX   |             |
| AP EFT 00010772 | AIRGAS    | Airgas Nor Pac Inc          | 02/11/21 | 595.93     | MW   | CX   |             |
| AP EFT 00010773 | AMAZON    | AMAZON CAPITAL SERVICES     | 02/11/21 | 1,063.73   | MW   | CX   |             |
| AP EFT 00010774 | BOUNTREE  | Bound Tree Medical LLC      | 02/11/21 | 5,514.20   | MW   | CX   |             |
| AP EFT 00010775 | CPFREFT   | Central Pierce Fire & Rescu | 02/11/21 | 90.85      | MW   | CX   |             |
| AP EFT 00010776 | CHRIINC   | CHRISTENSEN INC             | 02/11/21 | 1,217.14   | MW   | CX   |             |
| AP EFT 00010777 | CITYPUYA  | CITY OF PUYALLUP            | 02/11/21 | 763.02     | MW   | CX   |             |
| AP EFT 00010778 | COMMBRAK  | Commercial Brake            | 02/11/21 | 2,778.78   | MW   | CX   |             |
| AP EFT 00010779 | FLEETPRI  | FleetPride Inc              | 02/11/21 | 95.15      | MW   | CX   |             |
| AP EFT 00010780 | VALLFREI  | FREIGHTLINER NORTHWEST      | 02/11/21 | 1,768.01   | MW   | CX   |             |
| AP EFT 00010781 | HUGHFIRE  | HUGHES FIRE EQUIPMENT INC   | 02/11/21 | 202.03     | MW   | CX   |             |
| AP EFT 00010782 | LNCURTIS  | L.N. Curtis and Sons        | 02/11/21 | 2,064.87   | MW   | CX   |             |
| AP EFT 00010783 | MALLCOMP  | Mallory Safety and Supply L | 02/11/21 | 59.35      | MW   | CX   |             |
| AP EFT 00010784 | MASCEQUI  | MASCOTT EQUIPMENT COMPANY   | 02/11/21 | 121,026.93 | MW   | CX   |             |
| AP EFT 00010785 | MOBIGUAR  | MOBILEGUARD INC             | 02/11/21 | 630.00     | MW   | CX   |             |
| AP EFT 00010786 | MULTWORK  | MULTICARE CENTERS OF        | 02/11/21 | 10,432.35  | MW   | CX   |             |
| AP EFT 00010787 | NWCASCAD  | NW Cascade Inc              | 02/11/21 | 187.60     | MW   | CX   |             |
| AP EFT 00010788 | SOUTSOUN  | SOUTH SOUND 911             | 02/11/21 | 319,127.50 | MW   | CX   |             |
| AP EFT 00010789 | STANPART  | Standard Parts Corp         | 02/11/21 | 94.14      | MW   | CX   |             |
| AP EFT 00010790 | STAPINC   | STAPLES INC.                | 02/11/21 | 193.38     | MW   | CX   |             |
| AP EFT 00010791 | STRYMEDI  | STRYKER SALES CORPORATION   | 02/11/21 | 1,027.49   | MW   | CX   |             |
| AP EFT 00010792 | SUMNLAWN  | SUMNER LAWN 'N SAW          | 02/11/21 | 135.15     | MW   | CX   |             |
| AP EFT 00010793 | TACOSCRE  | Tacoma Screw Products Inc   | 02/11/21 | 155.20     | MW   | CX   |             |
| AP EFT 00010794 | TELEFLEX  | TELEFLEX LLC                | 02/11/21 | 2,750.00   | MW   | CX   |             |

| Document        | Payee ID | Payee Name                  | Date     | Amount   | Type | Stat | Rel To Note |
|-----------------|----------|-----------------------------|----------|----------|------|------|-------------|
| AP EFT 00010795 | TRSMCHA  | TRS Mechanical Inc          | 02/11/21 | 6,746.70 | MW   | CX   |             |
| AP EFT 00010796 | TRUENORT | TRUE NORTH EMERGENCY EQUIPM | 02/11/21 | 268.49   | MW   | CX   |             |
| AP EFT 00010797 | UNIFIRST | UNIFIRST CORPORATION        | 02/11/21 | 252.63   | MW   | CX   |             |
| AP EFT 00010798 | USBANKBU | US Bank Business Card       | 02/11/21 | 475.36   | MW   | CX   |             |
| AP EFT 00010799 | WRIGBROS | WRIGHT BROTHERS INVESTMENTS | 02/11/21 | 1,364.43 | MW   | CX   |             |
| AP EFT 00010800 | ZOLLMEDI | ZOLL Medical Corp           | 02/11/21 | 2,423.30 | MW   | CX   |             |

S U B T O T A L S:

|                            |            |                             |    |
|----------------------------|------------|-----------------------------|----|
| Total Void Machine Written | 0.00       | Number of Checks Processed: | 0  |
| Total Void Hand Written    | 0.00       | Number of Checks Processed: | 0  |
| Total Machine Written      | 0.00       | Number of Checks Processed: | 0  |
| Total Hand Written         | 0.00       | Number of Checks Processed: | 0  |
| Total Reversals            | 0.00       | Number of Checks Processed: | 0  |
| Total Cancelled            | 0.00       | Number of Checks Processed: | 0  |
| Total EFTs                 | 486,701.30 | Number of EFTs Processed:   | 34 |
| Total EPAYs                | 0.00       | Number of EPAYs Processed:  | 0  |
| S U B T O T A L            | 486,701.30 |                             |    |



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|----------------------------------|--------------|------------|-------------|--------------------------------|------------------|
| ADAM JACKSON (JACK04070)         |              |            |             |                                |                  |
|                                  | 012721       | 01/27/2021 | 1,660.50    | 12/17/21-01/27/21 TUITION RMB  | 0012002210 54925 |
| TOTAL FOR CHECK AP 00010767:     |              |            | 1,660.50    |                                |                  |
| AIRGAS NOR PAC INC (AIRGAS)      |              |            |             |                                |                  |
|                                  | 9108671434   | 01/05/2021 | 51.28       | MEDICAL O2/ST60 JAN'21         | 1013402680 53141 |
|                                  | 9108671485   | 01/05/2021 | 35.83       | MEDICAL O2/ST67 JAN'21         | 1013402680 53141 |
|                                  | 9108722546   | 01/06/2021 | 51.57       | MEDICAL O2/ST72 JAN'21         | 1013402680 53141 |
|                                  | 9108908601   | 01/12/2021 | 35.83       | MEDICAL O2/ST61 JAN'21         | 1013402680 53141 |
|                                  | 9108908602   | 01/12/2021 | 35.83       | MEDICAL O2/ST63 JAN'21         | 1013402680 53141 |
|                                  | 9108908603   | 01/12/2021 | 35.83       | MEDICAL O2/ST65 JAN'21         | 1013402680 53141 |
|                                  | 9109143560   | 01/19/2021 | 35.63       | MEDICAL O2/ST60 JAN'21         | 1013402680 53141 |
|                                  | 9109143561   | 01/19/2021 | 35.83       | MEDICAL O2/ST67 JAN'21         | 1013402680 53141 |
|                                  | 9109195531   | 01/20/2021 | 35.83       | MEDICAL O2/ST72 JAN'21         | 1013402680 53141 |
|                                  | 9109339863   | 01/25/2021 | 51.57       | MEDICAL O2/ST71 JAN'21         | 1013402680 53141 |
|                                  | 9109383379   | 01/26/2021 | 35.83       | MEDICAL O2/ST63 JAN'21         | 1013402680 53141 |
|                                  | 9109383380   | 01/26/2021 | 51.57       | MEDICAL O2/ST61 JAN'21         | 1013402680 53141 |
|                                  | 9109641965   | 02/02/2021 | 51.61       | MEDICAL O2/ST60 FEB'21         | 1013402680 53141 |
|                                  | 9109699492   | 02/03/2021 | 51.89       | MEDICAL O2/ST72 FEB'21         | 1013402680 53141 |
| TOTAL FOR CHECK AP 00010772:     |              |            | 595.93      |                                |                  |
| AMAZON CAPITAL SERVICES (AMAZON) |              |            |             |                                |                  |
|                                  | 143QG4LM6TH  | 12/31/2020 | (17.57)     | CREDIT RETURN                  | 0016042250 53501 |
|                                  | 14KLHRPN9DG  | 12/31/2020 | (17.57)     | CREDIT RETURN                  | 0016012250 53501 |
|                                  | 17N4ML1YJYW  | 01/21/2021 | 38.45       | IT 24-Port Rackmount           | 0012102215 53501 |
|                                  | 17N4ML1YJYW  | 01/21/2021 | 162.06      | IT RELAY RACK                  | 0012102215 53501 |
|                                  | 1CR1T4R3Q937 | 02/06/2021 | 57.11       | HEARING PROTECTION, EAR MUFF ( | 0012052218 53198 |
|                                  | 1CR1T4R3Q937 | 02/06/2021 | 19.33       | IT HDMI Cable                  | 0012102215 53501 |
|                                  | 1CR1T4R3Q937 | 02/06/2021 | 38.45       | IT Wrist Rest FOR KEYBOARD     | 0012102215 53501 |
|                                  | 1CR1T4R3Q937 | 02/06/2021 | 104.40      | IT Monitor Stand               | 0012102215 53501 |
|                                  | 1H6HCHQ9G197 | 01/15/2021 | 53.84       | 69 Propane Fuel, 16 oz         | 0016092250 53501 |
|                                  | 1H6HCHQ9G197 | 01/15/2021 | 42.80       | 69 Carbon Monoxide DETECTOR    | 0016092250 53501 |
|                                  | 1LTRQGDT91N  | 02/04/2021 | 467.80      | EMS The Walls Manual of Emerge | 1013402680 53102 |
|                                  | 1LVR3KCNJ6WJ | 01/31/2021 | 18.39       | WASHO Expanding FILE FOLDERS   | 0012032213 53101 |
|                                  | 1LVR3KCNJ6WJ | 01/31/2021 | 65.89       | IT/E60 OtterBox PHONE CASE     | 0012102215 53501 |
|                                  | 1LVR3KCNJ6WJ | 01/31/2021 | 19.73       | IT/LOG Phone Belt HOLSTER      | 0012102215 53501 |
|                                  | 1LVR3KCNJ6WJ | 01/31/2021 | 8.78        | 60 Door Stops                  | 0016002250 53501 |
|                                  | 1M4XM7LDDX   | 12/22/2020 | (230.78)    | CREDIT RETURN                  | 0016062250 53501 |
|                                  | 1M99N4YNGN7  | 02/03/2021 | 137.36      | 64 Toshiba Microwave           | 0016042250 53501 |
|                                  | 1MMTWRWKPI   | 12/31/2020 | (228.40)    | CREDIT RETURN                  | 0016072250 53501 |
|                                  | 1NCD3GMHQ3   | 01/15/2021 | (230.78)    | CREDIT RETURN                  | 0016062250 53501 |
|                                  | 1NQLNJD6RML  | 01/23/2021 | 32.91       | 60a DESK ORGANIZERS            | 0012002210 53501 |
|                                  | 1R4GVMLJ9MP  | 12/31/2020 | (24.15)     | CREDIT RETURN                  | 0016012250 53501 |
|                                  | 1VHYHM6X1T6  | 02/01/2021 | (38.45)     | 69 WOK                         | 0016092250 53501 |
|                                  | 1VHYHM6X1T6  | 02/01/2021 | (51.64)     | 69 SKILLET                     | 0016092250 53501 |
|                                  | 1VYXXDN11VX  | 01/27/2021 | 93.42       | DFM 2018 International Fire Co | 0014002230 53102 |
|                                  | 1VYXXDN11VX  | 01/27/2021 | 34.90       | 68 BULBS                       | 0016082250 53141 |
|                                  | 1VYXXDN11VX  | 01/27/2021 | 13.18       | 72 Microwave Plate Cover       | 0017022250 53501 |

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|   | 1VYXXDN11VX | 01/27/2021 | 19.77       | 72 Measuring Cup               | 0017022250 53501 |
|   | 1WPQJPNLJLY | 01/20/2021 | 31.85       | EMS UMBRELLA                   | 1013402680 53501 |
|   | 1WTNQMV9447 | 12/30/2020 | 38.45       | 69 WOK                         | 0016092250 53501 |
|   | 1WTNQMV9447 | 12/30/2020 | 51.64       | 69 SKILLET                     | 0016092250 53501 |
|   | 1XWXM3LQPC  | 02/07/2021 | 76.91       | IT Charging Station            | 0012102215 53501 |
|   | 1XWXM3LQPC  | 02/07/2021 | 21.98       | TRAINING USB Extension Cable   | 0012302240 53503 |
|   | 1XWXM3LQPC  | 02/07/2021 | 43.85       | 63 GRILL Brush                 | 0016032250 53501 |
|   | 1XWXM3LQPC  | 02/07/2021 | 125.19      | 65 MATTRESS ENCASEMENT         | 0016052250 53501 |
|   | 1XWXM3LQPC  | 02/07/2021 | 49.44       | 69 Cast Iron Skillet           | 0016092250 53501 |
|   | 1XWXM3LQPC  | 02/07/2021 | 35.19       | 69 CAST IRON WOK               | 0016092250 53501 |
| <b>TOTAL FOR CHECK AP 00010773:</b>         |             |            | 1,063.73    |                                |                  |
| <b>BOUND TREE PARR LLC (BOUNTREE)</b>       |             |            |             |                                |                  |
|   | 83937329    | 02/02/2021 | 2,104.20    | SODIUM CHLORIDE, INJECTION, 10 | 0012052218 53198 |
|   | 83937329    | 02/02/2021 | 3,410.00    | EXTENSION SET REMOVE CLAVE 7"  | 0012052218 53198 |
| <b>TOTAL FOR CHECK AP 00010774:</b>         |             |            | 5,514.20    |                                |                  |
| <b>CHRISTENSEN INC (CHRIINC)</b>            |             |            |             |                                |                  |
|   | 0156672IN   | 02/02/2021 | 1,217.14    | #0156672 FEB2 STN61 FUEL       | 0012042254 53201 |
| <b>TOTAL FOR CHECK AP 00010776:</b>         |             |            | 1,217.14    |                                |                  |
| <b>CITY OF PUYALLUP (CITYPUYA)</b>          |             |            |             |                                |                  |
|   | 71-210205   | 02/05/2021 | 117.86      | #050094001 STN71 WATER CHG     | 0017012250 54711 |
|   | 71-210205   | 02/05/2021 | 566.67      | #050094001 STN71 SEWER/STORM   | 0017012250 54721 |
|   | 71-210205   | 02/05/2021 | 42.49       | #050094001 STN71 LANDFILL CHG  | 0017012250 54741 |
|   | 71-210205   | 02/05/2021 | 36.00       | #050095001 STN71 IRRIGATION    | 0017012250 54711 |
| <b>TOTAL FOR CHECK AP 00010777:</b>         |             |            | 763.02      |                                |                  |
| <b>COMMERCIAL BRAKE (COMMBRAK)</b>          |             |            |             |                                |                  |
|   | 109108      | 02/04/2021 | 2,778.78    | E00-1 CALIPERS                 | 0016502265 53143 |
| <b>TOTAL FOR CHECK AP 00010778:</b>         |             |            | 2,778.78    |                                |                  |
| <b>FLEETPRIDE INC (FLEETPRI)</b>            |             |            |             |                                |                  |
|   | 67808777    | 02/02/2021 | 95.15       | GASKET AND UJOINT              | 0016502265 53143 |
| <b>TOTAL FOR CHECK AP 00010779:</b>         |             |            | 95.15       |                                |                  |
| <b>HUGHES FIRE EQUIPMENT INC (HUGHFIRE)</b> |             |            |             |                                |                  |
|   | 559752      | 02/03/2021 | 52.36       | SWTICH, ROCKER (2)             | 0016502265 53143 |
|   | 559766      | 02/02/2021 | 149.67      | THERMAL KIT, ENG HEATER STOCK  | 0016502265 53143 |
| <b>TOTAL FOR CHECK AP 00010781:</b>         |             |            | 202.03      |                                |                  |
| <b>L.N. CURTIS AND SONS (LNCURTIS)</b>      |             |            |             |                                |                  |
|   | INV427739   | 09/30/2020 | 110.12      | boot zippers                   | 0012042254 52011 |
|   | INV430359   | 01/01/2021 | 190.95      | 654, TFT TWISTER NOZZLE        | 0016502265 53143 |
|   | INV446941   | 01/09/2021 | 834.44      | CELL TEST PIN, HURST eDRAULIC  | 0016502265 53501 |
|   | INV458215   | 01/15/2021 | 93.39       | TFT CRANKSHAFT/RETAIN RINGS    | 0016502265 53143 |
|   | INV458892   | 01/22/2021 | 835.97      | 3" VALVE KITS (5) STOCK        | 0016502265 53143 |
| <b>TOTAL FOR CHECK AP 00010782:</b>         |             |            | 2,064.87    |                                |                  |
| <b>MALLORY COMPANY (MALLCOMP)</b>           |             |            |             |                                |                  |
|   | 5011530     | 02/01/2021 | 59.35       | SCBA FACEPIECE LENSES          | 0012502210 53147 |
| <b>TOTAL FOR CHECK AP 00010783:</b>         |             |            | 59.35       |                                |                  |
| <b>MASCOTT EQUIPMENT COMPANY (MASCEQUI)</b> |             |            |             |                                |                  |

**Central Pierce Fire and Rescue**  
**Accounts Payable Warrant Approval**

Start Date: 02/11/2021

End Date: 02/11/2021

| Vendor  | Invoice #   | Inv. Date  | Invoice Amt | Description                    | GL               |
|---|-------------|------------|-------------|--------------------------------|------------------|
|   | 507549      | 01/01/2021 | 10,818.51   | STN60 FUELMASTER INSTALL       | 0152049422 56431 |
|   | 507550      | 01/01/2021 | 11,405.42   | STN69 FUELMASTER INSTALL       | 0152049422 56431 |
|   | 507793      | 01/01/2021 | 11,141.66   | STN66 FUELMASTER INSTALL       | 0152049422 56431 |
|   | 507794      | 01/01/2021 | 11,141.66   | STN67 FUELMASTER INSTALL       | 0152049422 56431 |
|   | 508081      | 01/06/2021 | 362.67      | FUEL KEYS (ADD'L)              | 0152049422 56431 |
|   | 508189      | 01/06/2021 | 11,141.66   | STN61 FUELMASTER INSTALL       | 0152049422 56431 |
|   | 508190      | 01/06/2021 | 11,080.83   | STN64 FUELMASTER INSTALL       | 0152049422 56431 |
|   | 508191      | 01/06/2021 | 21,107.39   | STN71 FUELMASTER INSTALL       | 0152049422 56431 |
|   | 508667      | 01/12/2021 | 7,549.03    | AIMS DEVICES (HARDWARE)        | 0152049422 56431 |
|   | 509483      | 01/22/2021 | 25,278.10   | AIM PARTS/INSTALL TRAINING     | 0152049422 56431 |
| <b>TOTAL FOR CHECK AP 00010784:</b>             |             |            | 121,026.93  |                                |                  |
| <b>MOBILEGUARD INC (MOBIGUAR)</b>               |             |            |             |                                |                  |
|   | INV00642117 | 01/31/2021 | 630.00      | JAN - Mobile Texts Archive     | 0012102215 54813 |
| <b>TOTAL FOR CHECK AP 00010785:</b>             |             |            | 630.00      |                                |                  |
| <b>MULTICARE HEALTH WORKS (MULTWORK)</b>        |             |            |             |                                |                  |
|   | 144099      | 02/01/2021 | 8,255.85    | HazMat Physicals - Dale Bennin | 0013202260 54171 |
|   | 144099      | 02/01/2021 | 2,176.50    | Spec Ops Physicals - Farris an | 0013302685 54171 |
| <b>TOTAL FOR CHECK AP 00010786:</b>             |             |            | 10,432.35   |                                |                  |
| <b>NEW PIG (NEWPIG)</b>                         |             |            |             |                                |                  |
|   | 492373100   | 02/04/2021 | 675.31      | SHOP WIPES, MATS (24" & 16")   | 0016502265 53141 |
| <b>TOTAL FOR CHECK AP 00010768:</b>             |             |            | 675.31      |                                |                  |
| <b>NW CASCADE INC (NWCASCAD)</b>                |             |            |             |                                |                  |
|   | 66120591    | 01/01/2021 | 187.60      | STN69 SENSOR REPAIR            | 0012042254 54801 |
| <b>TOTAL FOR CHECK AP 00010787:</b>             |             |            | 187.60      |                                |                  |
| <b>PACIFIC POWER PRODUCTS (PACIPOWE)</b>        |             |            |             |                                |                  |
|   | 653615300   | 01/22/2021 | 93.19       | FILTERS OIL, KIT STOCK         | 0016502265 53143 |
| <b>TOTAL FOR CHECK AP 00010769:</b>             |             |            | 93.19       |                                |                  |
| <b>PIERCE COUNTY FIRE PROT. DIST. (CPFREFT)</b> |             |            |             |                                |                  |
|   | 03124406    | 08/26/2020 | 18.76       | AED BATTERY KIT FOR SHOP       | 1013402680 53501 |
|   | 135518      | 01/22/2021 | 72.09       | SIGTRONIC HEADSETS REPAIR (4)  | 0012402880 54811 |
| <b>TOTAL FOR CHECK AP 00010775:</b>             |             |            | 90.85       |                                |                  |
| <b>RANDAL GROAT (GROA07250)</b>                 |             |            |             |                                |                  |
|   | 012821      | 01/28/2021 | 40.36       | 02/03/21-03/02/21 CABLE SVCS   | 0016002250 54191 |
| <b>TOTAL FOR CHECK AP 00010770:</b>             |             |            | 40.36       |                                |                  |
| <b>SIGTRONICS CORPORATION (SIGTCORP)</b>        |             |            |             |                                |                  |
|   | 135518      | 01/22/2021 | 728.23      | SIGTRONIC HEADSETS REPAIR (4)  | 0012402880 54811 |
| <b>TOTAL FOR CHECK AP 00010771:</b>             |             |            | 728.23      |                                |                  |
| <b>SOUTH SOUND 911 (SOUTSOUN)</b>               |             |            |             |                                |                  |
|   | 00288       | 01/08/2021 | 319,127.50  | SS911 Q1-21 Billing            | 0012402880 54181 |
| <b>TOTAL FOR CHECK AP 00010788:</b>             |             |            | 319,127.50  |                                |                  |
| <b>STANDARD PARTS CORP (STANPART)</b>           |             |            |             |                                |                  |
|   | 019055      | 02/02/2021 | 78.78       | 649 CABIN AIR FILTER/WIPERS    | 0016502265 53143 |
|   | 019113      | 02/02/2021 | 15.36       | WT17-1 FUSES                   | 0016502265 53143 |
| <b>TOTAL FOR CHECK AP 00010789:</b>             |             |            | 94.14       |                                |                  |

**Central Pierce Fire and Rescue**  
**Accounts Payable Warrant Approval**

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|--|-------------------------------------|------------|-------------|---------------------------------|------------------|
| <b>STAPLES, INC. (STAPINC)</b>                   |                                     |            |             |                                 |                  |
|  | 3365645531                          | 01/01/2021 | (395.73)    | 2018 CREDIT PC49221             | 0012052218 53141 |
|  | 3402576589                          | 01/01/2021 | (26.58)     | 2019 CREDIT PC52436             | 0012052218 53198 |
|  | 3468023372                          | 01/28/2021 | 5.01        | DRY ERASE MARKER, CHISLE TIP,   | 0012052218 53198 |
|  | 3468023372                          | 01/28/2021 | 5.01        | DRY ERASE MARKER, CHISLE TIP,   | 0012052218 53198 |
|  | 3468023372                          | 01/28/2021 | 5.01        | DRY ERASE MARKER, CHISLE TIP,   | 0012052218 53198 |
|  | 3468023372                          | 01/28/2021 | 4.57        | SCISSORS, 8" (EACH)             | 0012052218 53198 |
|  | 3468023372                          | 01/28/2021 | 1.68        | RUBBER BANDS, SIZE 16, 1/4 LB   | 0012052218 53198 |
|  | 3468023372                          | 01/28/2021 | 75.72       | PEN, BALLPOINT, BLACK (BX/12)   | 0012052218 53198 |
|  | 3468023372                          | 01/28/2021 | 75.72       | PEN, BALLPOINT, BLUE (BX/12)    | 0012052218 53198 |
|  | 3468023372                          | 01/28/2021 | 3.30        | MARKER, PERMANENT, BLACK (EACH) | 0012052218 53198 |
|  | 3468023372                          | 01/28/2021 | 18.12       | LAMINATING POUCHES, LETTER (PK) | 0012052218 53198 |
|  | 3468023372                          | 01/28/2021 | 2.62        | DRY ERASE ERASER (EACH)         | 0012052218 53198 |
|  | 3468023372                          | 01/28/2021 | 22.99       | ZIP LOCK BAGS, GALLON (BOX)     | 0012052218 53198 |
|  | 3468023372                          | 01/28/2021 | 4.35        | DRY ERASE MARKER, CHISEL TIP,   | 0012052218 53198 |
|  | 3468023372                          | 01/28/2021 | 71.85       | 69 Brother TN-221 Black Toner   | 0016092250 53141 |
|  | 3468864806                          | 02/02/2021 | 319.74      | toners                          | 0016012250 53141 |
|  | <b>TOTAL FOR CHECK AP 00010790:</b> |            | 193.38      |                                 |                  |
| <b>STRYKER MEDICAL (STRYMEDI)</b>                |                                     |            |             |                                 |                  |
|  | 03124406                            | 08/26/2020 | 189.50      | AED BATTERY KIT FOR SHOP        | 1013402680 53501 |
|  | 3284510M                            | 01/29/2021 | 381.72      | COT BUTTON ASSY                 | 1013402680 53142 |
|  | 3288337M                            | 02/02/2021 | 456.27      | COT IV Pole                     | 1013402680 53142 |
|  | <b>TOTAL FOR CHECK AP 00010791:</b> |            | 1,027.49    |                                 |                  |
| <b>SUMNER LAWN 'N SAW (SUMNLAWN)</b>             |                                     |            |             |                                 |                  |
|  | 67195                               | 02/09/2021 | 135.15      | GM19-2 BLADES                   | 0016502265 53143 |
|  | <b>TOTAL FOR CHECK AP 00010792:</b> |            | 135.15      |                                 |                  |
| <b>TACOMA SCREW PRODUCTS INC (TACOSCRE)</b>      |                                     |            |             |                                 |                  |
|  | 30160621                            | 02/05/2021 | 71.12       | BRAKE CLEAN SPRAY, CABLE TIES   | 0016502265 53141 |
|  | 30161472                            | 02/10/2021 | 84.08       | OPEN PO FOR SHOP SUPPLIES, SCR  | 0016502265 53141 |
|  | <b>TOTAL FOR CHECK AP 00010793:</b> |            | 155.20      |                                 |                  |
| <b>TELEFLEX LLC (TELEFLEX)</b>                   |                                     |            |             |                                 |                  |
|  | 9503566873                          | 01/29/2021 | 2,750.00    | IO KIT, PEDI: PINK (EACH)       | 0012052218 53198 |
|  | <b>TOTAL FOR CHECK AP 00010794:</b> |            | 2,750.00    |                                 |                  |
| <b>TRS MECHANICAL INC (TRSMECHA)</b>             |                                     |            |             |                                 |                  |
|  | 23958                               | 01/01/2021 | 874.61      | STATION 66 HEAT PUMP REPAIR     | 0012042254 54801 |
|  | 23959                               | 01/01/2021 | 4,721.41    | STATION 60 HVAC REPAIR, LEAK I  | 0012042254 54801 |
|  | 23968                               | 01/01/2021 | 1,150.68    | STATION 62 HEAT PUMP REPAIR     | 0012042254 54801 |
|  | <b>TOTAL FOR CHECK AP 00010795:</b> |            | 6,746.70    |                                 |                  |
| <b>TRUE NORTH EMERGENCY EQUIPMENT (TRUENORT)</b> |                                     |            |             |                                 |                  |
|  | A07183                              | 01/26/2021 | 268.49      | M15-1 SEATBELT SLEEVES (4)      | 0016502265 53143 |
|  | <b>TOTAL FOR CHECK AP 00010796:</b> |            | 268.49      |                                 |                  |
| <b>UNIFIRST CORPORATION (UNIFIRST)</b>           |                                     |            |             |                                 |                  |
|  | 3301714688                          | 02/03/2021 | 137.03      | SHOP UNIFORMS/RUGS              | 0016502265 54931 |
|  | 3301716792                          | 02/10/2021 | 115.60      | FEB10 SHOP UNIFORMS/RUGS        | 0016502265 54931 |
|  | <b>TOTAL FOR CHECK AP 00010797:</b> |            | 252.63      |                                 |                  |

**Central Pierce Fire and Rescue**  
**Accounts Payable Warrant Approval**

**Start Date:** 02/11/2021

**End Date:** 02/11/2021

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|---|-----------------|------------|-------------|--------------------------------|------------------|
| US BANK BUSINESS CARD (USBANKBU)          |                 |            |             |                                |                  |
|   | PC.200.210228.1 | 02/11/2021 | 42.75       | POSTAGE-BOARD PKTS             | 0012002210 54221 |
|   | PC.204.210128.9 | 02/08/2021 | 42.10       | STN 69 DISHWASHER DOOR GASKET  | 0012042254 53142 |
|   | PC.204.210228.1 | 02/11/2021 | 72.48       | SHOP- 4X6, LAGS AND SCREEN     | 0012042254 53142 |
|   | PC.204.210228.1 | 02/11/2021 | 37.24       | STN 65 EMERGENCY LIGHTS        | 0012042254 53146 |
|   | PC.204.210228.1 | 02/11/2021 | 37.24       | STN 65 EMERGENCY LIGHT         | 0012042254 53146 |
|   | PC.230.210228.1 | 02/11/2021 | 35.00       | 2021-2780 WISEMAN PUBLIC WORKS | 0012302240 54921 |
|   | PC.230.210228.1 | 02/11/2021 | 35.00       | 2021-2781 WISEMAN CLOSING OUT  | 0012302240 54921 |
|   | PC.400.201128.6 | 12/31/2020 | 65.87       | Christmas lights/ fair event   | 0014002230 53136 |
|   | PC.400.210128.3 | 12/31/2020 | 107.68      | K9 food                        | 0014102230 53141 |
| TOTAL FOR CHECK AP 00010798:              |                 |            | 475.36      |                                |                  |
| VALLEY FREIGHTLINER INC (VALLFRED)        |                 |            |             |                                |                  |
|   | PC30140256301   | 02/03/2021 | (54.79)     | CREDIT GASKET RETURNED         | 0016502265 53143 |
|   | PC30140291401   | 02/05/2021 | 10.98       | E00-1 PS PUMP GASKET           | 0016502265 53143 |
|   | PC30140311501   | 02/05/2021 | 1,123.36    | M17-2 BRK PADS, ROTORS, CALIP  | 0016502265 53143 |
|   | PC30140311502   | 02/09/2021 | 279.87      | M17-2 CALIPER ASSY, ROTOR      | 0016502265 53143 |
|   | PC30140311503   | 02/09/2021 | 141.30      | ROTOR DISC BRAKE               | 0016502265 53143 |
|   | PC30140379601   | 02/09/2021 | 199.25      | M15-1 EXHAUST MANIFOLD RESEAL  | 0016502265 53143 |
|   | PC30140379602   | 02/10/2021 | 68.04       | M15-1 SCREW, SEAL, FREIGHT     | 0016502265 53143 |
| TOTAL FOR CHECK AP 00010780:              |                 |            | 1,768.01    |                                |                  |
| WRIGHT BROTHERS INVESTMENTS, I (WRIGBROS) |                 |            |             |                                |                  |
|   | 12000           | 02/02/2021 | 1,364.43    | ABSORBANT (BAG)                | 0012052218 53198 |
| TOTAL FOR CHECK AP 00010799:              |                 |            | 1,364.43    |                                |                  |
| ZOLL MEDICAL CORP (ZOLLMEDI)              |                 |            |             |                                |                  |
|   | 3225482         | 02/04/2021 | 2,423.30    | LIFEBAND, ZOLL (EACH)          | 0012052218 53198 |
| TOTAL FOR CHECK AP 00010800:              |                 |            | 2,423.30    |                                |                  |
| REPORT TOTAL:                             |                 |            | 486,701.30  |                                |                  |



## Board Meeting Agenda Item Summary

**Agenda Date:** February 22, 2021

**Item Title:** Resolution No. 21-01 Region 5 All Hazard Mitigation Plan update

**Attachments:** Resolution No. 21-01

**Submitted by:** AC Kent

### RECOMMENDED ACTION BY THE BOARD:

- ☐ First reading
- ☐ Second reading
- ☒ Motion to approve
- ☐ For information only
- ☐ Other: \_\_\_\_\_

### SUMMARY:

**Motion:** To approve Resolution No. 21-01 adopting the Pierce County Region 5 All Hazard Mitigation Plan, 2020-2025 Update and Central Pierce Fire & Rescue's addendum to this plan.

The Federal Disaster Mitigation Act of 2000 requires all applicants for sub-grants have an approved hazard mitigation plan in order to receive grant program funding.

The Region 5 Plan identifies the natural hazards the district and region are susceptible to, risk reduction measures to be taken, and serves as a framework for decision makers on when or how we would commit our resources to reduce the effects of the hazard/disaster.

The 170-page plan was included in the February 8, 2021, Board packet for first reading.

I will provide the answer to Commissioner Eckroth's question as to what the Red/Black dots mean on Map D2 at the meeting.

**FINANCIAL IMPACT:** n/a

## CENTRAL PIERCE FIRE & RESCUE

### RESOLUTION NO. 21-01

A RESOLUTION OF THE BOARD OF FIRE COMMISSIONERS OF CENTRAL PIERCE FIRE & RESCUE, PIERCE COUNTY, WASHINGTON, ADOPTING THE REGION 5 ALL HAZARD MITIGATION PLAN – 2020-2025 EDITION AND THE CENTRAL PIERCE FIRE & RESCUE ADDENDUM TO THE REGION 5 HAZARD MITIGATION PLAN

**WHEREAS**, the Federal Disaster Mitigation Act of 2000 requires that for all disasters declared on or after November 1, 2004, applicants for sub-grants following any disaster must have an approved Natural Hazard Mitigation Plan in accordance with 44CFR 201.6 prior to receipt of Hazard Mitigation Grant Program project funding; and

**WHEREAS**, the Federal Disaster Mitigation Act of 2000 requires that for Pre-Disaster Mitigation grant program project funding on or after November 1, 2003, applicants must have an approved Natural Hazard Mitigation Plan in accordance with 44CFR 201.6 prior to receipt of project funding; and

**WHEREAS**, the All Hazard Mitigation Plan Update represents the commitment of the Fire District along with other surrounding government entities to reduce the risks from natural, man-made and technological hazards, serving as a guide for decision makers as they commit resources to reducing the effects of hazards, and it is in the public interest to proceed with the planning process in a timely manner; and

**WHEREAS**, Central Pierce Fire & Rescue has participated with the Pierce County Department of Emergency Management in the development of the District's All Hazard Mitigation Plan Update, and recognizes the economic loss, personal injury, and damage that can arise from these hazards; and

**WHEREAS**, reduction of these impacts can be achieved through a comprehensive coordinated planning process which includes an updated risk assessment that provides the factual basis for activities proposed in the mitigation strategies to reduce losses and vulnerabilities, a five-year cycle for plan maintenance, and documentation of formal adoption by Central Pierce Fire & Rescue; and

**WHEREAS**, the 2020-2025 Region 5 All Hazard Mitigation Plan Edition All has been completed and approved by the State and the Federal Emergency Management Agency; and

**WHEREAS**, the Board of Commissioners has reviewed and approved the All Hazard Mitigation Plan Update;

**NOW, THEREFORE BE IT RESOLVED** that the Board of Commissioners of Central Pierce Fire & Rescue, Pierce County, Washington, HEREBY RESOLVES as follows:

Section 1. The Region 5 Hazard Mitigation Plan, 2020-2025 Edition, is hereby adopted as set forth in Exhibit A, which is attached.

Section 2. The Central Pierce Fire & Rescue Addendum to the Region 5 Hazard Mitigation Plan, an update to the Central Pierce Fire & Rescue Natural Hazard Mitigation Plan, is hereby adopted and shall be in full force and effect upon passage and signatures hereon.

**ADOPTED** BY THE BOARD OF FIRE COMMISSIONERS OF CENTRAL PIERCE FIRE & RESCUE, PIERCE COUNTY, WASHINGTON, AT A REGULAR MEETING HELD THIS \_\_\_\_\_ DAY OF \_\_\_\_\_ 2021, OF WHICH ALL COMMISSIONERS WERE NOTIFIED AND \_\_\_\_\_ WERE PRESENT AND VOTING.

\_\_\_\_\_  
Matthew Holm, Commissioner

\_\_\_\_\_  
Steve Stringfellow, Commissioner

\_\_\_\_\_  
Rich Coleman, Commissioner

\_\_\_\_\_  
Bob Willis, Commissioner

\_\_\_\_\_  
Bill Eckroth, Commissioner

ATTEST:

\_\_\_\_\_  
Tanya Robacker, District Secretary





## Board Meeting Agenda Item Summary

**Agenda Date:** February 22, 2021

**Item Title:** Fire Chief Selection

**Attachments:**

**Submitted by:** Chief Olson

### RECOMMENDED ACTION BY THE BOARD:

- ☐ First reading
- ☐ Second reading
- ☐ Motion to approve
- ☒ For information only
- ☐ Other: \_\_\_\_\_

### SUMMARY:

Chairman Holm, Vice Chair Stringfellow, and Chief Olson met to review consultant options to assist the BOC in the process of selecting a new Fire Chief. Chair Holm will provide additional details at the meeting.

### FINANCIAL IMPACT:



## Board Meeting Agenda Item Summary

**Agenda Date:** February 22, 2021

**Item Title:** Board Policy 353 – Purchasing-Public Works Procurement

**Attachments:** Draft Policy 353

**Submitted by:** DC Karns

### RECOMMENDED ACTION BY THE BOARD:

☐ First reading

☐ Second reading

☒ Motion to approve

☐ For information only

☐ Other: \_\_\_\_\_

### SUMMARY:

**Motion:** To approve revisions to Board Policy 353-Purchasing-Public Works Procurement effective February 22, 2021.

The District is responsible for the proper retention of records documenting individual public works bidding processes. The Board Policy has been updated (Page 18 of 18) to direct documentation to the Executive Assistant for retention according to Washington State Archives retention schedules.

**FINANCIAL IMPACT:** n/a



## CENTRAL PIERCE FIRE & RESCUE

### **POLICY AND PROCEDURE 353**

**SUBJECT:** Purchasing – Public Works Procurement

**EFFECTIVE DATE:** ~~April 27, 2020~~ [February 22, 2021](#)

**OWNER:** Assistant Chief of Logistics

**REAUTHORIZATION YEAR:** ~~2022~~ [2024](#)

#### **QUICK LINKS:**

- 1.0 DEFINITIONS
- 2.0 POLICIES
  - 2.1 PURCHASING AUTHORITY
- 3.0 PROCEDURES
  - 3.1 PURCHASE OF MATERIALS, EQUIPMENT AND SUPPLIES
    - 3.1.1 Purchases Under \$40,000
    - 3.1.2 Purchases \$40,000 to \$75,000
    - 3.1.3 Purchases over \$75,000
    - 3.1.4 Cooperative “Piggyback” Purchasing
  - 3.2 PUBLIC WORKS
    - 3.2.1 Projects under \$30,000
    - 3.2.2 Projects \$30,000 to \$50,000
    - 3.2.3 Projects over \$350,000
    - 3.2.4 Bid Bonds, Performance Bonds and Retained Percentage Requirements
    - 3.2.5 Prevailing Wage Requirements
    - 3.2.6 Name Brand Specification and Procurement
  - 3.3 SERVICES – ARCHITECT AND ENGINEER
  - 3.4 SERVICES – TELECOMMUNICATIONS AND DATA PROCESSING
  - 3.5 SERVICES – OTHER
- 4.0 REFERENCE

#### **FORMS AND ATTACHMENTS:**

- Attachment 353.A Cooperative Purchase Contract Form
- Attachment 353.B Bid Exemption Resolution Format
- Attachment 353.C Bid Law Matrix – Snure
- Attachment 353.D Affidavit of Wages Paid (attached as reference, but must be completed online <https://www.lni.wa.gov/> )
- Attachment 353.E Small Works Roster Request for Public Works Project Quotes

*(To be used primarily for contracts between \$50,000 and \$350,000. Under this contract, bond may be waived if cost is under \$150,000. Option of waiving retained percentage or imposing a 10% or 5% retained percentage. Legal counsel does not recommend waiving retained percentage.)*

Attachment 353.F Limited Small Works Roster Request for Public Works Project Quotes \$30-\$50K

*(To be used for contracts between \$30,000 and \$50,000 **when no subcontractors are involved and a single payment is made. If Subcontractors are going to be included use the Full Small Works Roster Contract Package/Contract Form.** Under this contract, bond may be waived. Option of waiving retained percentage or imposing a 10% or 5% retained percentage. Legal counsel does not recommend waiving retained percentage. This Contract Form allows for use of L&I's Combined Affidavit and Intent for Prevailing Wage Compliance which can be used on single payment projects under \$50,000 provided no subcontractors are involved.)*

Attachment 353.G Public Works Contract (Under \$30K, No Subcontracts, Single Payment, Bond Waived

*(To be used for contracts under \$30,000 when no subcontractors are involved and a single payment is made. If Subcontractors are involved use Contract form from Full Small Works Roster Contract Package. This Contract form is the same as the contract in the Limited Small Works Roster Package but includes the Prevailing Wage Affidavit and the Training Affidavits as Exhibits. This Contract Form allows for use of L&I's Combined Affidavit and Intent for Prevailing Wage Compliance which can be used on single payment projects under \$50,000 provided no subcontractors are involved. Legal counsel recommends using the Small Public Works Contract for even the smallest contracts, i.e. under \$2,500 and this would include on-call types of projects.)*

## **INTENT:**

It is the purpose of this policy and procedure to provide guidelines for the purchase of goods and services by the District in order to maintain an accountable procurement process. It is also the purpose of this policy to allow for the flexible application of these guidelines for more efficient and cost effective purchases where their strict application would not be in the District's best interest. All bid threshold limits are based on Washington State law effective July 28, 2019. Bid threshold limits shall automatically change to reflect future adjustments in the statutory thresholds.

## **1.0 DEFINITIONS**

- 1.1 **Bid Exemptions.** RCW 39.04.280 establishes specific exemptions from the statutory bidding requirements in the following limited situations: 1) Purchases that are clearly and legitimately limited to a single source of supply; 2) Purchases involving special facilities or market conditions; and, 3) Purchases and Public Works in the event of an emergency.
- 1.2 **Budget.** The formally adopted budget of the District.
- 1.3 **Commercially Reasonable Means.** Any method of purchasing property that ensures the District and its taxpayers are getting the best deal possible.

Examples could include negotiated, purchases, bidding procedures, obtaining multiple quotes, etc.

- 1.4 **Cooperative Purchase.** A Cooperative Purchase allows the District to comply with the statutory bid requirements by purchasing off of a bid that another municipal corporation has awarded or a purchase through a Designated Purchasing Cooperative. Use of a Cooperative Purchase requires Cooperative Purchasing Agreement with the municipal corporation that is going to bid or has gone to bid.
- 1.5 **Cooperative Purchasing Agreement.** An interlocal agreement substantially in the form of the Agreement attached as **Attachment 353.A** to this policy.
- 1.6 **Designated Purchasing Cooperatives.** The following interlocal cooperative purchasing arrangements are authorized for use by the District in accordance with the requirements of the sponsoring agencies.
  - 1.6.1 **KCDA.** The King County Directors' Association "KCDA" is a purchasing cooperative established by Washington's public school districts.
  - 1.6.2 **State Purchasing Cooperative.** The State Purchasing Cooperative is established by the State of Washington, Department of General Administration.
  - 1.6.3 **Department of Information Services.** The Department of Information Services is authorized under chapters 43.105 and 39.34 to provide information services to state and local governments.
  - 1.6.4 **Other Purchasing Cooperatives.** Other purchasing cooperatives as authorized by the Fire Chief that may be used when use of such cooperatives are in the best interest of the District. Examples include Houston Galveston Area Council "HGAC" and National Purchasing Partners Government Division "NPPgov."
- 1.7 **Emergency.** Unforeseen circumstances beyond the control of the District that either: (a) present a real, immediate threat to the proper performance of essential functions; or (b) will likely result in material loss or damage to property, bodily injury, or loss of life if immediate action is not taken. (RCW 39.04.280(3)).
- 1.8 **Responsible Bidder.** In determining whether the bidder is a responsible bidder, the agency must consider the following elements:
  - 1.8.1 Equipment, Materials and Supplies Purchases
    - 1.8.1.1 The ability, capacity, and skill of the bidder to perform the contract or provide the service required;
    - 1.8.1.2 The character, integrity, reputation, judgment, experience, and efficiency of the bidder;
    - 1.8.1.3 Whether the bidder can perform the contract within the time specified;
    - 1.8.1.4 The quality of performance of previous contracts or services;
    - 1.8.1.5 The previous and existing compliance by the bidder with laws relating to the contract or services; and
    - 1.8.1.6 Such other information as may be secured having a bearing on the decision to award the contract.
  - 1.8.2 Public Works Projects.
    - 1.8.2.1 Contractor must have valid certificate of registration.

- 1.8.2.2 Contractor must have valid State UBI number.
- 1.8.2.3 Contractor must maintain workers compensation coverage and unemployment insurance coverage for all employees and maintain a state excise tax registration number.
- 1.8.2.4 Contractor cannot have been disqualified from bidding on any previous public works contract.
- 1.8.2.5 Contractor cannot have violated the state apprenticeship utilization requirements on any public works project during the one-year period prior to the District's Project.
- 1.8.2.6 Contractor must (a) complete statutory training on public works and prevailing wages or (b) have experience completing at least three public works projects and have maintained a business license in Washington for at least three.
- 1.9 **Lowest Responsive Bidder and Lowest Responsible Bidder.** A bidder that has submitted a bid that is responsive to the District's specifications, is determined to be a Responsible Bidder and for:
  - 1.9.1 Equipment, Materials and Supplies Purchases:
    - 1.9.1.1 The bidder with the lowest price, or if the District has provided for best value criteria consideration then price may be considered along with the following best value criteria:
      - 1.9.1.1.1 Whether the bid satisfies the needs of the District as specified in the solicitation documents;
      - 1.9.1.1.2 Whether the bid encourages diverse contractor participation;
      - 1.9.1.1.3 Whether the bid provides competitive pricing, economies, and efficiencies;
      - 1.9.1.1.4 Whether the bid considers human health and environmental impacts;
      - 1.9.1.1.5 Whether the bid appropriately weighs cost and noncost considerations;
      - 1.9.1.1.6 Life-cycle cost: and
      - 1.9.1.1.7 Other relevant criteria established by the District as part of the product specifications.
  - 1.9.2 Public Works Projects.
    - 1.9.2.1 The bidder with the lowest price, or if the District has established "supplemental criteria" in accordance with the procedure set forth at Section 3.2.2.1.2.10 then price will need to be considered as part of the supplemental criteria.
- 1.10 **Name Brand Procurement:** Process to procure specific manufacturer's product or service available by more than one vendor.
- 1.11 **Public Work.** Means all work, construction, alteration, repair, or improvement other than ordinary maintenance, executed at the cost of the District, or which is by law a lien or charge on any property within the District (RCW 39.04.010).
- 1.12 **Small Works Roster.** A process authorized by RCW 39.04.155 that allows the District to publish and maintain a roster of contractors available to perform public

works contracts. The District can establish and maintain its own roster or joint a cooperative roster such as MRSC Rosters.

- 1.13 **Sole Source Procurement:** Non-competitive selection process to procure a product or service from a sole vendor. If an item (even a specific name brand) is available from more than one vendor, it is not appropriate to declare the purchase sole source.
- 1.14 **Vendor List.** A process authorized by RCW 39.04.190 that allows the District to publish and maintain a roster of vendors available to sell equipment and supplies to the District. The District can establish and maintain its own roster or join a cooperative roster such as MRSC Rosters.

## **2.0 POLICIES**

### **2.1 PURCHASING AUTHORITY.**

- 2.1.1 **Board of Commissioners:** The Board of Commissioners shall approve an annual budget that authorizes specific and general expenditures within certain budgetary limits. The Board shall also review and approve all vouchers on at least a monthly basis.
- 2.1.2 **Fire Chief:**
  - 2.1.2.1 The Fire Chief, or designee shall have authority to make expenditures within the general budgetary limits adopted by the Board reflective of planned scope and intent.
- 2.1.3 The Division Head, or designee, shall have the authority to approve all budgeted purchases.
- 2.1.4 **Staff Purchases:** The routine re-ordering of materials, supplies and equipment, as defined and limited by the Fire Chief or designee, may be made by staff members without requiring any additional advance approval.
- 2.1.5 **Purchases Made Using a Bid Exemption.** Purchases made using a Bid Exemption shall require formal action of the Board of Commissioners in the form of a Resolution approving use of the Bid Exemption.
- 2.1.6 **Non-Budgeted Purchases.** Purchases of goods or services outside of budgetary limits shall require approval by the Board of Commissioners.
- 2.1.7 **Emergency Purchases.** In the event of an emergency the Fire Chief, or in the Fire Chief's absence the Fire Chief's designee, may approve a purchase outside of the budget if it is not feasible to obtain advance approval of the Board of Commissioners, but not in excess of \$ 250,000. In such situations, the Board shall ratify the purchase at the earliest reasonable opportunity following the purchase.

## **3.0 PROCEDURES**

### **3.1 Purchase of Materials, Equipment and Supplies.**

- 3.1.1 **Purchases Under \$40,000.** No statutory process requirements. Staff shall use Commercially Reasonable Means to make such purchases consistent with the following procedures:
  - 3.1.1.1 Identify the need for the purchase and determine whether the purchase is included in the Budget.

- 3.1.1.2 Negotiate terms of purchase and obtain proper documentation to make purchase, i.e. purchase order or contract. Obtain legal counsel review if necessary.
- 3.1.1.3 Obtain appropriate authorization under Section 2.1.
- 3.1.2 Purchases from \$40,000 to 75,000. Purchases must be made from the District's Vendor List, Designated Purchasing Cooperatives, or through a Cooperative Purchase or Bid Exemption, if applicable. If purchase cannot be made through the District's Vendor List, Designated Purchasing Cooperative, Cooperative Purchase or Bid Exemption, the purchase must be made through competitive bidding procedures as if purchase price exceeded \$75,000.
  - 3.1.2.1 If purchase is made under a Cooperative Purchase approach the following procedures shall be used:
    - 3.1.2.1.1 Identify the need for the purchase and determine whether the purchase is included in the Budget.
    - 3.1.2.1.2 If the Cooperative Purchase is not through a Designated Purchasing Cooperative verify that the purchaser complied with statutory public bidding laws and obtain necessary approval from Fire Chief or designee to make a cooperative purchase.
    - 3.1.2.1.3 Document that the product being purchased is the same as the product that the vendor bid. As a general rule there can be approximately a 10% variation in the specifications or price from product that was actually bid for the product to be considered the same product. Cosmetic variations such as paint color vehicle markings etc. are permitted variations.
    - 3.1.2.1.4 Complete all necessary applications and agreements to join the Designated Purchasing Cooperative or enter into a Cooperative Purchasing Agreement if purchasing off of another municipal corporations bid.
    - 3.1.2.1.5 Collect all documents that demonstrate the Designated Purchasing Cooperative or other municipal corporation went through a proper public bidding process for the product to be purchased. This documentation must be collected and maintained by the District until the time period in which the product was purchased has been subject to Audit by the State Auditor.
    - 3.1.2.1.6 Obtain appropriate authorization under Section 2.1.
    - 3.1.2.1.7 Execute necessary purchase documents with vendor. Obtain legal counsel review if necessary.
  - 3.1.2.2 If using a Vendor List, the following procedures shall be used.
    - 3.1.2.2.1 Identify the need for the purchase and determine whether the purchase is included in the Budget.



- 3.1.2.2.2 Contact not less than three vendors on the applicable list and obtain written or telephone quotations for the purchase of the items.
- 3.1.2.2.3 A record of quotations received must be maintained for a period of three years and shall be open to public inspection and shall be available for telephone inquiries.
- 3.1.2.2.4 Identify the Responsible Bidders and select the Lowest Responsive Bidder based on the quotes received.
- 3.1.2.2.5 Obtain appropriate authorization under Section 2.1.
- 3.1.2.2.6 Execute necessary purchase documents. Obtain legal counsel review if necessary.
- 3.1.2.3 If the Purchase is made using a Sole Source Bid Exemption the following procedures shall be used:
  - 3.1.2.3.1 The easiest way to determine whether a vendor is a sole source provider is to ask the following question. If we go out for public bidding for the product we want, is there any possibility we will receive more than one bid. If the answer is yes, this is not a sole source purchase and the District will need to proceed with a competitive bidding process.
  - 3.1.2.3.2 Obtain documentation that the vendor is the sole source. Generally the product manufacturer will provide a letter documenting that a vendor is the sole source to purchase the product.
  - 3.1.2.3.3 Obtain appropriate authorization under Section 2.1.
  - 3.1.2.3.4 Draft Resolution substantially in the form of **Attachment 353 B** that includes the following information.
    - 3.1.2.3.4.1 Identify why the District needs to the particular product.
    - 3.1.2.3.4.2 Identify the basis for determining that the vendor is the sole source.
    - 3.1.2.3.4.3 Authorize the waiving of the competitive bid process and authorize the purchase.
- 3.1.2.4 If the Purchase is made using a Special Facilities/Market Conditions Bid Exemption the following procedures shall be used: This exemption is similar to the sole source exemption and is often used in conjunction with the sole source exemption. The exemption can be used for unique circumstances that would preclude the District from obtaining multiple bids for a product. For example, the purchase of a used vehicle or a demo vehicle that is only available for a limited time period can fit within this exemption.

- 3.1.2.4.2 Obtain or create documentation that establishes what the special facility or market condition is that requires the use of a bid exemption.
- 3.1.2.4.3 Obtain appropriate authorization under Section 2.1.
- 3.1.2.4.4 Draft Resolution substantially in the form of **Attachment 353 B** that includes the following information.
  - 3.1.2.4.4.1 Identify why the District needs the particular product.
  - 3.1.2.4.4.2 Identify the basis for determining that a special facility/market condition exists.
  - 3.1.2.4.4.3 Authorize the waiving of the competitive bid process and authorize the purchase.
- 3.1.2.5 If the purchase is made using an Emergency Bid Exemption the following procedures shall be used:
  - 3.1.2.5.1 Emergency purchases are allowed only when there is a true Emergency meeting the definition set forth in this policy.
  - 3.1.2.5.2 Negotiate terms of purchase using Commercially Reasonable Means.
  - 3.1.2.5.3 Call Emergency board meeting if possible. If not possible, proceed with purchase to meet Emergency and call Board Meeting as soon thereafter as possible.
  - 3.1.2.5.4 Obtain appropriate authorization under Section 2.1.
  - 3.1.2.5.5 Draft Resolution substantially in the form of **Attachment 353 B** that includes the following information.
    - 3.1.2.5.5.1 Identify the basis for the Emergency that addresses the elements set forth in the definition of Emergency.
    - 3.1.2.5.5.2 Authorize the waiving of the competitive bid process and authorize the purchase.
- 3.1.3 Purchases over \$75,000. Formal sealed bidding procedure must be used unless purchase can be made through a Cooperative Purchase or Bid Exemption.
  - 3.1.3.1 If purchase is made through a Cooperative Purchase follow the process outlined at Section 3.1.2.1.
  - 3.1.3.2 If purchase is made through a Bid Exemption following the process outlined at Section 3.1.2.3, 4 or 5.
  - 3.1.3.3 If purchase is made through formal sealed bidding the following procedures shall be used:
    - 3.1.3.3.1 Identify the need for the purchase and determine whether the purchase is included in the Budget.
    - 3.1.3.3.2 Obtain appropriate authorization under Section 2.1.

- 3.1.3.3.3 Prepare Product specifications. Product specifications may be drafted broadly or narrowly depending on the needs of the District. The bid laws require an open competitive process for the product but the bid laws do not require the District to go out to bid with general specifications that could result in bids for a product that does not meet the District's needs.
- 3.1.3.3.4 Prepare Instructions to Bidders specific to the product being purchased. The Instructions to Bidders are your opportunity not only to define the product you want to purchase but the terms and conditions that you want to make the purchase under. Legal counsel should generally have an opportunity to provide input into this document. The Instructions to Bidders should, at a minimum include the following elements:
  - 3.1.3.3.4.1 Identification of product and product specifications.
  - 3.1.3.3.4.2 Identification of where bids should be submitted, bid opening time, bid award time frame.
  - 3.1.3.3.4.3 Reservation of District's right to waive irregularities or to reject all bids.
  - 3.1.3.3.4.4 Financing terms (if any).
  - 3.1.3.3.4.5 Delivery date for product.
  - 3.1.3.3.4.6 Liquidated damages.
  - 3.1.3.3.4.7 Warranty requirements.
  - 3.1.3.3.4.8 Contract form (If you include a contract form, then the bidders are generally agreeing to your contract form when submitting a bid. As most vendor's contract forms are vendor friendly rather than customer friendly, including your own contract form is generally a good idea).
- 3.1.3.3.5 Publish bid advertisement in newspaper of general circulation within the District at least 13 days in advance of the bid opening.
- 3.1.3.3.6 Open bids and compile spreadsheet of bids that ranks bids in order of responsiveness and price.
- 3.1.3.3.7 Identify Responsible Bidders and award bid to Lowest Responsive/Responsible Bidder.
- 3.1.3.3.8 Execute contract.
- 3.1.4 Cooperative "Piggyback" Purchasing.
  - 3.1.4.1 Enter into Cooperative Purchasing Agreement with agency or purchasing cooperative that went out for bid "Lead Agency" substantially in the form attached as Exhibit A.
  - 3.1.4.2 Obtain appropriate authorization under Section 2.1.
  - 3.1.4.3 Obtain, verify and retain the following documentation:
    - 3.1.4.3.1 Lead Agency properly advertised bid;

- 3.1.4.3.2 Lead Agency used bid process that met Lead Agency's legal requirements;
- 3.1.4.3.3 Vendor agreed to open bid to other purchasers;
- 3.1.4.3.4 Bid is current and still open for purchases;
- 3.1.4.3.5 You are purchasing item bid (minor changes permitted); and
- 3.1.4.3.6 Legal counsel opinion to confirm above is recommended.
- 3.1.4.4 Enter Contract with Vendor.

## 3.2 Public Works

3.2.1 Public Works Projects Under \$30,000. No statutory bidding procedures required. Staff shall use Commercially Reasonable Means to contract for such Public Works using the following procedures:

- 3.2.1.1 Identify the need for the project and determine whether the project is included in the Budget.
- 3.2.1.2 Negotiate terms of work and contract terms for work. Obtain legal counsel review as necessary. Contracts for public works, regardless of cost, trigger specific statutory requirements that must be addressed by contract:
  - 3.2.1.2.1 Prevailing Wages.
  - 3.2.1.2.2 Retained Percentages.
  - 3.2.1.2.3 Performance Bonds.
  - 3.2.1.2.4 Registered and licensed contractor requirements.
- 3.2.1.3 Obtain appropriate authorization under Section 2.1.

3.2.2 Public Works Projects from \$30,000 to \$350,000. The District may establish and use a Small Works Roster, a formal sealed bidding process or in an Emergency may use the Emergency Bid Exemption.

- 3.2.2.1 If using a Small Works Roster, the following procedures shall be used:
  - 3.2.2.1.1 Identify the need for the project and determine whether the project is included in the Budget.
  - 3.2.2.1.2 Develop specifications for project that will allow contractors to provide comparable bids and that establish basic requirements such as Prevailing Wage requirement, contractor registration requirements, contract requirements and warranty requirements. Specifications under the small works roster, in contrast to a sealed bid process, may be more general to allow contractors some flexibility in providing design suggestions and cost savings approaches. The more general the specification, however, the more difficult it may become to identify the Lowest Responsive Bidder and the more critical it becomes to identify the criteria that will be used to select the Lowest Responsive Bidder. In addition,

the specifications should include the following elements:

- 3.2.2.1.2.1 Reservation of District's right to waive irregularities or to reject all bids.
- 3.2.2.1.2.2 Identification of where bids should be submitted and bid award time frame.
- 3.2.2.1.2.3 Payment terms (if any).
- 3.2.2.1.2.4 Time frame for project and completion dates.
- 3.2.2.1.2.5 Liquidated damages.
- 3.2.2.1.2.6 Warranty requirements.
- 3.2.2.1.2.7 Contract Forms (including a properly drafted contract form will incorporate the various statutory public works requirements such as bonding, retained percentages, underground utilities etc.).
- 3.2.2.1.2.8 Prevailing Wage Rates (The prevailing wage rates may be incorporated by reference to the Labor and Industries web page for prevailing wages provided that the District be able to print a copy for any bidder that requests a copy).
- 3.2.2.1.2.9 The following mandatory bidder requirements.
  - Contractor must have valid certificate of registration.
  - Contractor must have valid State UBI number.
  - Contractor must maintain workers compensation coverage and unemployment insurance coverage for all employees and maintain a state excise tax registration number.
  - Contractor cannot have been disqualified from bidding on any previous public works contract.
  - Contractor cannot have violated the state apprenticeship utilization requirements on any public works project during the one-year period prior to the District's Project.
  - Contractor must (a) complete statutory training on public works

and prevailing wages or (b) have experience completing at least three public works projects and have maintained a business license in Washington for at least three.

- 3.2.2.1.2.10 The District may also include “supplemental criteria” that can be used to identify the Lowest Responsible Bidder. Such criteria must at a minimum include the following;
- The basis for evaluating the specified criteria.
  - An appeal process that allows a bidder to challenge the process and the timeframe in which appeals will be allowed.
  - A process for allowing bidders to request a modification of the supplemental criteria.

3.2.2.1.3 For projects under \$50,000, contact not less than three contractors on the small works roster and obtain written quotations based on the project specifications.

3.2.2.1.4 For projects over \$50,000, contact at least five contractors on the small works roster and obtain written quotations based on the project specifications. If the estimated project cost exceeds \$250,000 you must also give notice to all eligible contractors that you did not request quotes from.

3.2.2.1.5 A record of quotations received must be maintained for a period of three years and shall be open to public inspection and shall be available for telephone inquiries.

3.2.2.1.6 Identify the Responsible bidders and select the Lowest Responsive/Responsible Bidder based on the quotes received.

3.2.2.1.7 Obtain appropriate authorization under Section 2.1.

3.2.2.1.8 Execute necessary purchase documents. Obtain legal counsel review if necessary.

3.2.2.2 If using a formal sealed bidding process follow the procedures outlined Section 3.2.3.

3.2.2.3 If using an Emergency exemption follow the procedures outlined under Section 3.1.2.5.

3.2.3 Public Works Projects over \$350,000. Formal sealed bidding shall be used except in case of an Emergency.

- 3.2.3.1 If using an Emergency exemption follow the procedures outlined under Section 3.1.2.5.
- 3.2.3.2 If purchase is made through formal sealed bidding the following procedures shall be used:
  - 3.2.3.2.1 Identify the need for the purchase and determine whether the purchase is included in the Budget.
  - 3.2.3.2.2 Obtain appropriate authorization under Section 2.1.
  - 3.2.3.2.3 Prepare project specifications.
  - 3.2.3.2.4 Prepare Instructions to Bidders specific to the Project. The Instructions to Bidders are your opportunity to define the terms and conditions for the Project. Legal counsel should generally have an opportunity to provide input into this document. The Instructions to Bidders should, at a minimum include the following elements:
    - 3.2.3.2.4.1 Identification of project specifications.
    - 3.2.3.2.4.2 Identification of where bids should be submitted, bid opening time, bid award time frame.
    - 3.2.3.2.4.3 Reservation of District's right to waive irregularities or to reject all bids.
    - 3.2.3.2.4.4 Payment terms (if any).
    - 3.2.3.2.4.5 Time frame for project and completion dates.
    - 3.2.3.2.4.6 Liquidated damages.
    - 3.2.3.2.4.7 Warranty requirements.
    - 3.2.3.2.4.8 Contract Forms (including a properly drafted contract form will incorporate into the Instructions to Bidders the various statutory public works requirements such as bonding, retained percentages, underground utilities etc.).
    - 3.2.3.2.4.9 Prevailing Wage Rates (The prevailing wage rates may be incorporated by reference to the Labor and Industries web page for prevailing wages provided that the District be able to print a copy for any bidder that requests a copy).
    - 3.2.3.2.4.10 The following mandatory bidder requirements:
      - Contractor must have valid certificate of registration.
      - Contractor must have valid State UBI number.

- Contractor must maintain workers compensation coverage and unemployment insurance coverage for all employees and maintain a state excise tax registration number.
- Contractor cannot have been disqualified from bidding on any previous public works contract.
- Contractor cannot have violated the state apprenticeship utilization requirements on any public works project during the one-year period prior to the District's Project.
- Contractor must (a) complete statutory training on public works and prevailing wages or (b) have experience completing at least three public works projects and have maintained a business license in Washington for at least three.

3.2.3.2.5 The Instructions to Bidders may also include "supplemental criteria" that can be used to identify the Lowest Responsible Bidder. Such criteria must at a minimum include the following:

3.2.3.2.5.1 The basis for evaluating the specified criteria.

3.2.3.2.5.2 An appeal process that allows a bidder to challenge the process and the timeframe in which appeals will be allowed.

3.2.3.2.5.3 A process for allowing bidders to request a modification of the supplemental criteria

3.2.3.3 Publish bid advertisement in newspaper of general circulation within the District at least 13 days in advance of the bid opening.

3.2.3.4 Open bids and compile spreadsheet of bids that ranks bids in order of responsiveness and price.

3.2.3.5 Identify Responsible Bidders and award bid to Lowest Responsive/Responsible Bidder.

3.2.3.6 Execute contract.

### 3.2.4 Bid Bonds, Performance Bonds and Retained Percentage Requirements.

3.2.4.1 Bid Bonds. Bid bonds are not required but may be used at the discretion of the fire chief.



- 3.2.4.2 Performance Bonds. Performance bonds are required in all public works contracts except in the following situations:
  - 3.2.4.2.1 Contracts under \$50,000. Performance bond may be waived in discretion of Chief.
  - 3.2.4.2.2 Contracts under \$150,000. District may waive performance bond requirement if Contractor agrees to a 10% retained percentage to be held for a minimum of 30 days following final completion.
- 3.2.4.3 Retained Percentage. Retained Percentage of 5% shall be required on all public works contracts except in the following situations:
  - 3.2.4.3.1 Contracts under \$150,000. Retained percentage may be waived in the discretion of the Chief, provided, however, if the District requires a retained percentage in lieu of a performance bond under Section 3.2.4.2.2, such retainage shall be held and retained as required by Chapter 60.28 RCW.
- 3.2.5 Prevailing Wage Requirements:
  - 3.2.5.1 Prevailing wages are required on all public works projects regardless of dollar value unless a sole proprietor performs the work without using any employees.
  - 3.2.5.2 For projects under \$2,500 with a single payment and no subcontractors, you can use a Statement of Intent to pay prevailing wages and Affidavit of Wages Paid (Attachment 353.D) that does not require a filing fee.
  - 3.2.5.3 For projects between \$2,500 and \$50,000 with a single payment and no subcontractors, you can use a Statement of Intent to pay prevailing wages and Affidavit of Wages Paid (Attachment 353.D) that has a filing fee. (see Attachment 353.C).
  - 3.2.5.4 For all other public works projects, the contractor must complete, post and file a statement of intent and then must file their Affidavit of Wages Paid with L&I.
  - 3.2.5.5 Obtain appropriate authorization under Section 2.1.
- 3.2.6 Name Brand Specification and Procurement
  - 3.2.6.1 Brand Name Specification occurs when a specific brand of equipment is necessary to meet an operational need. In these situations, thoroughly document:
    - 3.2.6.1.1 Draft specifications of intended purchase.
    - 3.2.6.1.2 Identify specific brand/product intending to purchase. Note that specifying a name brand during the procurement process is not the same as declaring sole source.
    - 3.2.6.1.3 Why only this specific manufacturer's equipment is necessary to meet operational needs.

- 3.2.6.1.4 Why another manufacturer's equipment could not substitute.
- 3.2.6.1.5 Maintain documentation and periodically evaluate to ensure that the specific brand is still required.
- 3.2.6.1.6 Based on estimate on cost of purchase, follow applicable procurement processes.
- 3.2.6.1.7 For audit purposes, documentation shall be maintained for each step in the process, including the name brand specification, sole source evaluation and the bid law process followed.
- 3.2.6.2 If all or a portion of federal funds are used to make the purchase, specifications and allowance must be made for "an equal product" to be offered.
  - 3.2.6.2.1 Describe the performance or other relevant requirements of the product for procurement to ensure free and open competition is not limited.
  - 3.2.6.2.2 In the event the brand desired is only available from one manufacturer or vendor, a sole source procurement of the purchase would not be allowable under federal guideline as it would not allow for "an equal product" to be offered.
- 3.2.6.3 Obtain appropriate authorization under Section 2.1.

### 3.3 **Services – Architect and Engineer.**

- 3.3.1 The District shall use the Request For Qualifications "RFQ" process established under chapter 39.80 RCW prior to retaining the services of architects and engineers or an Emergency exception.
  - 3.3.1.1 If using an emergency exemption follow the procedures outlined under Section 3.1.2.5.
  - 3.3.1.2 If using the RFQ process, the following procedures shall be used:
    - 3.3.1.2.1 Identify the need for the purchase and determine whether the purchase is included in the Budget.
    - 3.3.1.2.2 Obtain appropriate authorization under Section 2.1.
    - 3.3.1.2.3 Preparation of a "RFQ" that includes the following elements:
      - 3.3.1.2.3.1 Identification of whether services are being requested for general services or a specific project.
      - 3.3.1.2.3.2 Selection Criteria. The selection criteria are discretionary with the District. However, price cannot be included as part of the criteria.
      - 3.3.1.2.3.3 Name and address of District representative responsible for managing the RFQ process.

- 3.3.1.2.3.4 Identification of where RFQ's should be submitted, RFQ award time frame.
- 3.3.1.2.3.5 Reservation of District's right to waive irregularities or to reject all RFQs.
- 3.3.1.2.3.6 Publish RFQ advertisement in local newspaper of general circulation within the District at least 13 days in advance of the bid opening.
- 3.3.1.2.3.7 Evaluate and rank architects and engineers using the selection criteria.
- 3.3.1.2.3.8 Notify top ranked architect and engineer and negotiate pricing and contract terms.
- 3.3.1.2.3.9 If the District cannot come to agreement on pricing or contract terms, the District can move to the next ranked architect or engineer.
- 3.3.1.2.3.10 Enter into contract.

#### 3.4 **Services – Telecommunications and Data Processing.**

- 3.4.1 Obtain appropriate authorization under Section 2.1.
- 3.4.2 If the purchase cannot be made through a Designated Purchasing Cooperative, Cooperative Purchase or Bid Exemption the District shall use the competitive negotiation procedures established under RCW 39.04.270 when purchasing telecommunication and data processing services.
  - 3.4.2.1 If purchase is made through a Cooperative Purchase follow the process outlined at Section 3.1.2.1.
  - 3.4.2.2 If purchase is made through a Bid Exemption following the process outlined at Section 3.1.2.4.
  - 3.4.2.3 If the purchase is made using the competitive negotiation process the following procedure shall be used:
    - 3.4.2.3.1 Preparation of a Request For Proposals "RFP" that includes the following elements.
    - 3.4.2.3.2 General specifications for District's telecommunication/data processing needs.
    - 3.4.2.3.3 Selection Criteria. The selection criteria are discretionary with the District. Price can be included in the criteria but selection does not have to be based on low bidder.
    - 3.4.2.3.4 Name and address of District representative responsible for managing the RFP process.
    - 3.4.2.3.5 Identification of where RFP's should be submitted, RFP award time frame.
    - 3.4.2.3.6 Reservation of District's right to waive irregularities or to reject all RFP's.
    - 3.4.2.3.7 Publish RFP advertisement in newspaper of general circulation within the District at least 13 days in advance of the RFP submittal date.
    - 3.4.2.3.8 Evaluate and rank proposals using the selection criteria.

3.4.2.3.9 Notify top ranked vendor and negotiate contract terms.

3.4.2.3.10 If the District cannot come to agreement on pricing or contract terms, the District can move to the next proposal.

3.4.2.3.11 Enter into contract.

### 3.5 **Services – Other**

3.5.1 No statutory procedures required. District staff shall use Commercially Reasonable Means to identify and contract with service providers.

### 3.6 **Documentation**

3.6.1 The District is responsible for the proper retention of records documenting bids and proposals according to the Washington State Local Government Records Retention Schedules. Documentation, including but not limited to the following, shall be forwarded to the Executive Assistant for retention:

- Request for proposal or bid (RFP), request for qualifications (RFQ), specifications, etc.
- Notices (filed with county clerk, newspaper, etc.)
- Bid proposals, bid log, evaluation documents, statements of qualification, applications, etc.

## **4.0 REFERENCE**

4.1 CPFR Policy 327 – Purchasing

4.2 RCW 39 Public Contracts and Indebtedness

4.3 RCW 60.28 Retained Percentage



## Board Meeting Agenda Item Summary

**Agenda Date** March 22, 2021

**Item Title:** Revised Appendix A for 726 Non-Uniformed

**Attachments:** Original 2021 Salary Schedule & Revised 2021 Salary Schedule

**Submitted by** Suzi Washo

### RECOMMENDED ACTION BY THE BOARD:

☐ First reading

☐ Second reading

☒ Motion to approve

☐ For information only

☐ Other: \_\_\_\_\_

### SUMMARY:

**Motion:** To approve the revised 2021 Salary Schedule for the Non-uniformed group.

On December 28, 2020 the 2021 Salary Schedule was presented and approved. We discovered that one cell of the document did not properly calculate, so we are asking for your approval of the corrected calculation.

As highlighted in green on the attachments, the Overtime Rate for "Acting Pay as Lead Mechanic" was presented as \$7.73. That was the 2020 rate. The correct 2021 rounded rate ( $\$5.35 * 1.5 = \$8.03$ ) has been entered onto the revised and attached schedule.

### FINANCIAL IMPACT:

None – already approved in the 2021 budget.

January 1, 2021 through December 31, 2021

4% Base Increase (Shop & Maintenance)  
1.9% Base Increase (IT)

| Position | Monthly Salary | Annual Salary | 40 Hr/Wk Hourly |
|----------|----------------|---------------|-----------------|
|----------|----------------|---------------|-----------------|

#### Shop Division

|                        |          |            |          |
|------------------------|----------|------------|----------|
| Mechanic, Probationary | \$ 6,515 | \$ 78,180  | \$ 37.59 |
| Mechanic, Journeyman   | \$ 7,493 | \$ 89,916  | \$ 43.23 |
| Mechanic, Lead         | \$ 8,420 | \$ 101,040 | \$ 48.58 |
| Mechanic, Part-time    | \$ -     | \$ -       | \$ 43.23 |

#### Maintenance Division

|                                   |          |           |          |
|-----------------------------------|----------|-----------|----------|
| Facilities Maintenance Technician |          |           |          |
| Step A                            | \$ 6,312 | \$ 75,744 | \$ 36.42 |
| Step B                            | \$ 6,502 | \$ 78,024 | \$ 37.51 |
| Step C                            | \$ 6,698 | \$ 80,376 | \$ 38.64 |
| Step D                            | \$ 6,899 | \$ 82,788 | \$ 39.80 |
| Step E                            | \$ 7,106 | \$ 85,272 | \$ 41.00 |

|                                |          |           |          |
|--------------------------------|----------|-----------|----------|
| Landscape & Maintenance Worker |          |           |          |
| Step A                         | \$ 4,867 | \$ 58,404 | \$ 28.08 |
| Step B                         | \$ 5,014 | \$ 60,168 | \$ 28.93 |
| Step C                         | \$ 5,165 | \$ 61,980 | \$ 29.80 |
| Step D                         | \$ 5,320 | \$ 63,840 | \$ 30.69 |
| Step E                         | \$ 5,480 | \$ 65,760 | \$ 31.62 |

#### Information Technology Division - 2021

|   |          |           |          |
|---|----------|-----------|----------|
| Network Systems Specialist<br>Systems Administrator |          |           |          |
|   | Monthly  | Annual    | Hourly   |
| Step A  | \$ 6,586 | \$ 79,032 | \$ 38.00 |
| Step B  | \$ 6,916 | \$ 82,992 | \$ 39.90 |
| Step C  | \$ 7,262 | \$ 87,144 | \$ 41.90 |
| Step D  | \$ 7,626 | \$ 91,512 | \$ 44.00 |
| Step E  | \$ 8,008 | \$ 96,096 | \$ 46.20 |

|               |          |           |          |
|---------------|----------|-----------|----------|
| IT Technician |          |           |          |
|               | Monthly  | Annual    | Hourly   |
| Step A        | \$ 5,824 | \$ 69,888 | \$ 33.60 |
| Step B        | \$ 5,999 | \$ 71,988 | \$ 34.61 |
| Step C        | \$ 6,179 | \$ 74,148 | \$ 35.65 |
| Step D        | \$ 6,365 | \$ 76,380 | \$ 36.72 |
| Step E        | \$ 6,556 | \$ 78,672 | \$ 37.82 |

#### Deferred Comp

|                   |         |          |
|-------------------|---------|----------|
|                   | Monthly | Annual   |
| No match required | \$ 300  | \$ 3,600 |

#### Longevity Schedule\*\*

5-9 years = 2% of current monthly wage  
10-14 years = 4% of current monthly wage  
15-19 years = 6% of current monthly wage  
20-25 years = 8% of current monthly wage  
25-29 years = 10% of current monthly wage  
30+ years = 12% of current monthly wage

## Shop and Maintenance Divisions Only

## Information Technology Division Only

Tool Allowance## - \$400/year for FT, \$150/year for PT

Work Boot Reimbursement## - \$350/year

VEBA - \$184 per month, \$92 EE only

Medical Cap - 100% for 2021

Holiday Accrual - 112 hours annual

Sick Leave Accrual - 10 hours per month

On-Call Premium## - \$125/week

#### Shop Division

|  |            |         |  |
|--|------------|---------|--|
| Special Certification Incentive Pay                                    |            |         |  |
|  | Journeyman | Lead    |  |
| Fire Apparatus Tech 1 - 0.5% of monthly base salary*                   | \$ 38      | \$ 43   |  |
| Fire Apparatus Tech 2 - 0.5% of monthly base salary*                   | \$ 38      | \$ 43   |  |
| Fire Apparatus Tech 3 - 0.5% of monthly base salary*                   | \$ 38      | \$ 43   |  |
| Ambulance Tech 1 - 0.5% of monthly base salary*                        | \$ 38      | \$ 43   |  |
| Ambulance Tech 2 - 0.5% of monthly base salary*                        | \$ 38      | \$ 43   |  |
| Ambulance Tech 3 - 0.5% of monthly base salary*                        | \$ 38      | \$ 43   |  |
|  | Journeyman | Lead    |  |
| Upon attainment of all 6 certs, 4% overall certification paid monthly* | \$ 300     | \$ 337  |  |
| * % of Journeyman Mechanic base salary                                 |            |         |  |
|  | Hourly     | OT      |  |
| Acting Pay as Lead Mechanic  | \$ 5.35    | \$ 7.73 |  |

Original 2021 Salary Schedule

Central Pierce Fire & Rescue  
Local 726 Non-Uniformed Bargaining Unit  
Appendix A - 2021 Salary Schedule

January 1, 2021 through December 31, 2021

4% Base Increase (Shop & Maintenance)  
1.9% Base Increase (IT)

Revised 2.22.2021

| Position | Monthly Salary | Annual Salary | 40 Hr/Wk Hourly |
|----------|----------------|---------------|-----------------|
|----------|----------------|---------------|-----------------|

**Shop Division**

|                        |          |            |          |
|------------------------|----------|------------|----------|
| Mechanic, Probationary | \$ 6,515 | \$ 78,180  | \$ 37.59 |
| Mechanic, Journeyman   | \$ 7,493 | \$ 89,916  | \$ 43.23 |
| Mechanic, Lead         | \$ 8,420 | \$ 101,040 | \$ 48.58 |
| Mechanic, Part-time    | \$ -     | \$ -       | \$ 43.23 |

**Maintenance Division**

|  |          |           |          |
|--|----------|-----------|----------|
| <b>Facilities Maintenance Technician</b> |          |           |          |
| Step A                                   | \$ 6,312 | \$ 75,744 | \$ 36.42 |
| Step B                                   | \$ 6,502 | \$ 78,024 | \$ 37.51 |
| Step C                                   | \$ 6,698 | \$ 80,376 | \$ 38.64 |
| Step D                                   | \$ 6,899 | \$ 82,788 | \$ 39.80 |
| Step E                                   | \$ 7,106 | \$ 85,272 | \$ 41.00 |

|   |          |           |          |
|---|----------|-----------|----------|
| <b>Landscape &amp; Maintenance Worker</b> |          |           |          |
| Step A                                    | \$ 4,867 | \$ 58,404 | \$ 28.08 |
| Step B                                    | \$ 5,014 | \$ 60,168 | \$ 28.93 |
| Step C                                    | \$ 5,165 | \$ 61,980 | \$ 29.80 |
| Step D                                    | \$ 5,320 | \$ 63,840 | \$ 30.69 |
| Step E                                    | \$ 5,480 | \$ 65,760 | \$ 31.62 |

**Information Technology Division - 2021**

|   |                |               |               |
|---|----------------|---------------|---------------|
| <b>Network Systems Specialist<br/>Systems Administrator</b> |                |               |               |
|   | <b>Monthly</b> | <b>Annual</b> | <b>Hourly</b> |
| Step A  | \$ 6,586       | \$ 79,032     | \$ 38.00      |
| Step B  | \$ 6,916       | \$ 82,992     | \$ 39.90      |
| Step C  | \$ 7,262       | \$ 87,144     | \$ 41.90      |
| Step D  | \$ 7,626       | \$ 91,512     | \$ 44.00      |
| Step E  | \$ 8,008       | \$ 96,096     | \$ 46.20      |

|                      |                |               |               |
|----------------------|----------------|---------------|---------------|
| <b>IT Technician</b> |                |               |               |
|                      | <b>Monthly</b> | <b>Annual</b> | <b>Hourly</b> |
| Step A               | \$ 5,824       | \$ 69,888     | \$ 33.60      |
| Step B               | \$ 5,999       | \$ 71,988     | \$ 34.61      |
| Step C               | \$ 6,179       | \$ 74,148     | \$ 35.65      |
| Step D               | \$ 6,365       | \$ 76,380     | \$ 36.72      |
| Step E               | \$ 6,556       | \$ 78,672     | \$ 37.82      |

|                      |                |               |
|----------------------|----------------|---------------|
| <b>Deferred Comp</b> | <u>Monthly</u> | <u>Annual</u> |
| No match required    | \$ 300         | \$ 3,600      |

**Longevity Schedule\*\***

5-9 years = 2% of current monthly wage  
10-14 years = 4% of current monthly wage  
15-19 years = 6% of current monthly wage  
20-25 years = 8% of current monthly wage  
25-29 years = 10% of current monthly wage  
30+ years = 12% of current monthly wage

**Tool Allowance<sup>##</sup>** - \$400/year for FT, \$150/year for PT  
**Work Boot Reimbursement<sup>##</sup>** - \$350/year  
**VEBA** - \$184 per month, \$92 EE only  
**Medical Cap** - 100% for 2021  
**Holiday Accrual** - 112 hours annual  
**Sick Leave Accrual** - 10 hours per month  
**On-Call Premium<sup>##</sup>** - \$125/week

<sup>##</sup> Shop and Maintenance Divisions Only

<sup>##</sup> Information Technology Division Only

**Shop Division**

|   |                   |             |
|---|-------------------|-------------|
| <b>Special Certification Incentive Pay</b>                  | <u>Journeyman</u> | <u>Lead</u> |
| <b>Fire Apparatus Tech 1</b> - 0.5% of monthly base salary* | \$ 38             | \$ 43       |
| <b>Fire Apparatus Tech 2</b> - 0.5% of monthly base salary* | \$ 38             | \$ 43       |
| <b>Fire Apparatus Tech 3</b> - 0.5% of monthly base salary* | \$ 38             | \$ 43       |
| <b>Ambulance Tech 1</b> - 0.5% of monthly base salary*      | \$ 38             | \$ 43       |
| <b>Ambulance Tech 2</b> - 0.5% of monthly base salary*      | \$ 38             | \$ 43       |
| <b>Ambulance Tech 3</b> - 0.5% of monthly base salary*      | \$ 38             | \$ 43       |

|  |                   |             |
|--|-------------------|-------------|
| Upon attainment of all 6 certs, 4% overall certification paid monthly* | <u>Journeyman</u> | <u>Lead</u> |
|  | \$ 300            | \$ 337      |

\* % of Journeyman Mechanic base salary

|                             |               |           |
|-----------------------------|---------------|-----------|
|                             | <u>Hourly</u> | <u>OT</u> |
| Acting Pay as Lead Mechanic | \$ 5.35       | \$ 8.03   |

|                 |                    |             |
|-----------------|--------------------|-------------|
| <u>Initials</u> | <u>Reviewed By</u> | <u>Date</u> |
| _____           | Fire Chief         | _____       |
| _____           | Union Pres         | _____       |
| _____           | HR Director        | _____       |
| _____           | Chairman Brd       | _____       |



## Board Meeting Agenda Item Summary

**Agenda Date:** February 22, 2021

**Item Title:** Request from Commissioner Contingency Fund to Replace Damaged SCBAs

**Attachments:**

**Submitted by:** AC McKenzie

### RECOMMENDED ACTION BY THE BOARD:

- ☐ First reading
- ☐ Second reading
- ☒ Motion to approve
- ☐ For information only
- ☐ Other: \_\_\_\_\_

### SUMMARY:

**Motion:** To transfer \$23,000.00 from the Commissioner Contingency Fund to the Equipment Replacement Fund and to appropriate \$23,000.00 from the Equipment Replacement Fund to purchase three MSA Self Contained Breathing Apparatus (SCBA).

Health and Safety is requesting the Board of Commissioners approve the purchase of three MSA Self Contained Breathing Apparatus (SCBA) from the District ERF funds to replace three SCBAs that were contaminated and could not be decontaminated following the SPI Industries Warehouse fire on 01/14/21.

### FINANCIAL IMPACT:

\$23,000.00 transferred from the Commissioner Contingency Fund to the ERF





## Board Meeting Agenda Item Summary

**Agenda Date:** February 22, 2021

**Item Title:** Approval of RFQ for Architectural Service

**Attachments:**

**Submitted by:** Russ Karns, Deputy Chief

### RECOMMENDED ACTION BY THE BOARD:

☐ First reading

☐ Second reading

☐ Motion to approve

☐ For information only

☐ Other: \_\_\_\_\_

### SUMMARY:

Central Pierce put forth a request for qualifications (RFQ) for architectural services as it appears we have multiple projects that could occur in the near future. After reviewing the information from those who submitted their qualifications during this process, it is the recommendation to approve Rice Fergus Miller.

This is only to approve them as the vendor we would work with for architectural services. Projects would still require Board approval and would be subject to our standard approval process.



## Board Meeting Agenda Item Summary

**Agenda Date:** February 22, 2021

**Item Title:** Finance Staff Report

**Attachments:**

**Submitted by:** Tanya Robacker

### RECOMMENDED ACTION BY THE BOARD:

☐ First reading

☐ Second reading

☐ Motion to approve

☒ For information only

☐ Other: \_\_\_\_\_

### SUMMARY:

1. December Checkbook – PRELIMINARY, VALUES WILL CHANGE
  - a. Pierce County closed 2020 and we have reconciled to County Records. December reports remain preliminary until we close our Books.
    - i. A Transfer for low acuity aid units budgeted but still remains to be booked for 2020.
  - b. Operating Revenue 2020 – Very minor shortfall in majority due to:
    - i. Transports ended the year 340k over projected revenue.
    - ii. Total taxes and FBC are under for the year by 439k.
  - c. Operating Expenditures 2020 – Savings due so far from:
    - i. Commissioners saved expense due to lack of meetings/conferences.
    - ii. Contingency was not completely expended, saving \$23k.
    - iii. Admin & internal service divisions were under budget saving \$536k
    - iv. Actuals are being compiled for transfers/refunds, so these numbers are not final.
2. SAO Audit for 2019 still ongoing.
3. IRS Audit for the 2013 Bond issue still ongoing.
4. W2's and Tax returns for 2020 complete and submitted.
5. 2020 Annual Financial Report in process due May 2021.

2020 REVENUE & EXPENDITURES SUMMARY (Operating Funds)

| A. BEGINNING BALANCE   | 2020                   | IAN          | FEB          | MAR          | APR           | MAY           | JUN           | JUL           | AUG          | SEP         | OCT           | NOV           | DEC           | Year-To-Date<br>TOTALs                      |                         | A |
|--|------------------------|--------------|--------------|--------------|---------------|---------------|---------------|---------------|--------------|-------------|---------------|---------------|---------------|---|-------------------------|---|
| Operating Reserve - August Approval to Appropriate                             | \$ -                   | \$ -         | \$ -         | \$ -         | \$ -          | \$ -          | \$ -          | \$ -          | \$ 3,261,770 |             |               |               |               | \$3,261,770                                 |                         |   |
| Carryforward from Prior Month (Jan is Min Cash Flow Reserve)                   | \$ 9,000,000           | \$ 9,000,000 | \$ 5,263,898 | \$ 2,262,114 | \$ 321,201    | \$ 14,585,774 | \$ 14,653,089 | \$ 12,712,546 | \$ 7,926,258 | \$3,762,894 | \$ 78,037     | \$ 16,885,769 | \$ 15,837,012 | \$9,000,000                                 |                         | A |
| Total  | 9,000,000              | 9,000,000    | 5,263,898    | 2,262,114    | 321,201       | 14,585,774    | 14,653,089    | 12,712,546    | 11,188,028   | 3,762,894   | 78,037        | 16,885,769    | 15,837,012    | 12,261,770                                  |                         | A |
|  |                        |              |              |              |               |               |               |               |              |             |               |               |               |   |                         |   |
| B. REVENUE (+)   | 2020 Current<br>BUDGET | IAN          | FEB          | MAR          | APR           | MAY           | JUN           | JUL           | AUG          | SEP         | OCT           | NOV           | DEC           | Year-To-Date<br>ACTUALS as of<br>12/31/2020 | %<br>Budget<br>Received | B |
| Reg Levy   | 27,239,695             | 37,070       | 473,045      | 1,039,965    | 9,517,475     | 2,125,109     | 1,308,143     | 164,019       | 229,854      | 407,048     | 9,899,779     | 1,743,929     | 171,478       | 27,116,914                                  | 99.5%                   | B |
| EMS Levy   | 10,753,500             | 18,347       | 189,384      | 413,523      | 3,762,895     | 841,406       | 518,968       | 65,760        | 91,775       | 161,795     | 3,913,554     | 690,870       | 69,028        | 10,737,305                                  | 99.8%                   | B |
| EMS Levy Write Offs  | (1,200,000)            | (264,454)    | (221,209)    | (139,007)    | (106,203)     | (80,482)      | (71,431)      | (86,639)      | (69,817)     | (67,070)    | (58,570)      | (111,818)     | (70,836)      | (1,347,536)                                 | 112.3%                  | B |
| FBC  | 22,563,288             | 39,538       | 450,309      | 907,355      | 7,660,328     | 1,898,133     | 1,100,474     | 173,623       | 181,445      | 377,086     | 7,885,001     | 1,577,085     | 160,413       | 22,410,790                                  | 99.3%                   | B |
| Transports   | 4,030,000              | 387,718      | 419,744      | 452,349      | 342,020       | 290,971       | 281,318       | 335,431       | 359,777      | 335,283     | 377,113       | 339,484       | 409,360       | 4,330,568                                   | 107.5%                  | B |
| Transports Paid by Levy  | 1,200,000              | 264,454      | 221,209      | 139,007      | 106,203       | 80,482        | 71,431        | 86,639        | 69,817       | 67,070      | 58,570        | 111,818       | 70,836        | 1,347,536                                   | 112.3%                  | B |
| Licenses & Permits   | 36,000                 | 2,540        | 12,735       | 1,535        | 5,530         | 1,015         | 345           | 735           | 455          | 540         | 200           | 210           | (100)         | 25,740                                      | 71.5%                   | B |
| Other Charges for Goods & Svcs   | 1,771,437              | 88,135       | 126,374      | 55,445       | 199,268       | 4,594         | 125,074       | 78,640        | 138,699      | 88,627      | 194,393       | (12,882)      | 127,246       | 1,213,613                                   | 68.5%                   | B |
| Grants (Intergovernmental)   | 23,000                 | -            | 5,730        | 2,986        | 128,125       | 739           | 4,569         | -             | 4,557        | 1,097       | 4             | 75,652        | 148,775       | 372,234                                     | 1618.4%                 | B |
| Investment Interest  | 315,642                | 35,677       | 21,796       | 15,807       | 7,745         | 8,733         | 8,486         | 7,926         | 5,949        | 4,164       | 2,919         | 3,523         | 4,752         | 127,476                                     | 40.4%                   | B |
| Miscellaneous & Other Tax Revenue  | 200,000                | 20,597       | 1,041        | 2,402        | 7,635         | 914           | (20,512)      | 6,725         | 1,681        | 3,376       | 1,426         | 1,426         | 1,426         | 28,138                                      | 14.1%                   | B |
| Other Sources  | 15,900                 | -            | 397          | 5,656        | 174,244       | 9,143         | -             | 1,135         | -            | -           | 8,938         | 832           | 6,265         | 206,610                                     | 1299.4%                 | B |
| Total Revenues   | 66,948,462             | 629,622      | 1,700,554    | 2,897,023    | 21,805,265    | 5,180,757     | 3,326,865     | 833,994       | 1,014,192    | 1,379,016   | 22,283,327    | 4,420,129     | 1,098,643     | 66,569,387                                  | 99.4%                   | B |
|  |                        |              |              |              |               |               |               |               |              |             |               |               |               |   |                         |   |
| C. EXPENDITURES (-)  | 2020 Current<br>BUDGET | IAN          | FEB          | MAR          | APR           | MAY           | JUN           | JUL           | AUG          | SEP         | OCT           | NOV           | DEC           | Year-To-Date<br>ACTUALS as of<br>12/31/2020 | %<br>Budget<br>Spent    | C |
| Commissioners  | 52,250                 | 2,881        | 2,574        | 4,119        | 1,972         | 1,828         | 2,471         | 3,051         | 2,220        | 1,305       | 2,710         | 3,616         | 1,935         | 30,682                                      | 58.7%                   | C |
| Commissioners' Contingency   | 23,831                 | -            | -            | -            | -             | -             | -             | -             | -            | -           | -             | -             | -             | -   | 90.5%                   | C |
| Admin & Internal Services  | 7,940,584              | 764,403      | 649,280      | 615,433      | 631,473       | 599,792       | 684,254       | 518,811       | 514,243      | 510,831     | 603,933       | 531,394       | 780,373       | 7,404,220                                   | 93.2%                   | C |
| Operations (Suppression, EMS)  | 48,056,536             | 5,080,366    | 3,600,061    | 3,687,602    | 3,538,097     | 4,049,853     | 3,997,079     | 4,044,320     | 3,647,162    | 3,668,553   | 4,152,155     | 4,220,011     | 3,711,282     | 47,396,541                                  | 98.6%                   | C |
| Overtime - ALL DIVISIONS   | 4,509,603              | 236,557      | 254,414      | 298,901      | 188,690       | 224,484       | 351,761       | 541,080       | 477,844      | 502,811     | 513,042       | 455,557       | 423,568       | 4,468,711                                   | 99.1%                   | C |
| Prevention & Education   | 1,155,950              | 114,868      | 74,927       | 74,523       | 56,830        | 85,401        | 75,174        | 86,360        | 168,397      | 76,481      | 78,633        | 108,354       | 102,212       | 1,102,160                                   | 95.3%                   | C |
| Fleet Maintenance  | 1,941,975              | 163,369      | 121,082      | 157,358      | 123,630       | 152,084       | 156,669       | 126,660       | 147,853      | 303,892     | 125,121       | 149,954       | 144,018       | 1,871,690                                   | 96.4%                   | C |
| Transfers to ERF & Facilities  | 5,264,453              | -            | -            | -            | 3,000,000     | -             | -             | 300,000       | 3,481,607    | -           | -             | -             | (2,719,837)   | 4,061,770                                   | 77.2%                   | C |
| Other Uses   | -                      | -            | -            | -            | -             | -             | -             | -             | -            | -           | -             | -             | -             | -   | 0.0%                    | C |
| Total Expenditures   | 68,945,182             | 6,362,444    | 4,702,338    | 4,837,936    | 7,540,692     | 5,113,442     | 5,267,408     | 5,620,282     | 8,439,326    | 5,063,873   | 5,475,594     | 5,468,886     | 2,443,551     | 66,335,774                                  | 96.2%                   | C |
|  |                        |              |              |              |               |               |               |               |              |             |               |               |               |   |                         |   |
| D. TOTAL CHANGE BY MONTH<br>[Revenue (-) Expenditure]<br>Increase / (Decrease) |                        |              |              |              |               |               |               |               |              |             |               |               |               |   |                         | D |
|  | (1,996,720)            | (5,732,822)  | (3,001,784)  | (1,940,913)  | 14,264,573    | 67,315        | (1,940,543)   | (4,786,288)   | (7,425,134)  | (3,684,857) | 16,807,733    | (1,048,757)   | (1,344,908)   | 233,614                                     |                         |   |
|  |                        |              |              |              |               |               |               |               |              |             |               |               |               |   |                         |   |
| E. Ending Balance (A + D)<br>as of 12/31/2020                                  |                        |              |              |              |               |               |               |               |              |             |               |               |               |   |                         | E |
|  | \$ 7,003,280           | \$ 3,267,178 | \$ 2,262,114 | \$ 321,201   | \$ 14,585,774 | \$ 14,653,089 | \$ 12,712,546 | \$ 7,926,258  | \$ 3,762,894 | \$ 78,037   | \$ 16,885,769 | \$ 15,837,012 | \$ 14,492,104 | 12,495,384                                  |                         |   |
|  |                        |              |              |              |               |               |               |               |              |             |               |               |               |   |                         |   |
| F. Planned Use of Savings  |                        |              |              |              |               |               |               |               |              |             |               |               |               |   |                         | F |
|  | 1,996,720              | 1,996,720    |              |              |               |               |               |               |              |             |               |               |               | 1,996,720                                   |                         |   |
|  |                        |              |              |              |               |               |               |               |              |             |               |               |               |   |                         |   |
| G. Carryforward (E + F)  |                        |              |              |              |               |               |               |               |              |             |               |               |               |   |                         | G |
|  | 9,000,000              | 5,263,898    | 2,262,114    | 321,201      | 14,585,774    | 14,653,089    | 12,712,546    | 7,926,258     | 3,762,894    | 78,037      | 16,885,769    | 15,837,012    | 14,492,104    | 14,492,104                                  |                         |   |

# Central Pierce Fire & Rescue

General Fund, EMS, and Reserve Funds as of

12/31/2020

**PRELIMINARY - YEAR END NOT CLOSED AND TRANSFERS ARE NOT COMPLETE**

Col A

Col B

Col C

Col D

Col E

Col F

## SUMMARY OF CARRYFORWARD - 2020 REVENUE & EXPENDITURES - GENERAL AND EMS FUNDS

|   | Checkbook<br>Gen Fund & EMS<br>(001 & 101) | Gen Fund &<br>EMS<br>Reserves | Reserve Fund<br>(011) | ERF<br>(015) | Facilities<br>(050) | TOTAL Gen<br>Fund, EMS &<br>Reserves |
|---|--|-------------------------------|-----------------------|--------------|---------------------|--------------------------------------|
| <b>A. BEGINNING BALANCE</b>                                       |  |                               |                       |              |                     |                                      |
| 1. Beginning Balance 1/1/2020                                     | \$ -                                       |                               | \$ 1,260,132          | \$ 74,177    | \$ 165,501          | \$ 1,499,810                         |
| 2. Minimum Cash Flow (Working Capital Reserve)                    | 9,000,000                                  |                               |                       |              |                     | 9,000,000                            |
| 3. 5% Operating Reserve (Revenue Stabilization)                   | 3,261,770                                  |                               |                       |              |                     | 3,261,770                            |
| 4. Unreserved Carryforward  |  | 4,310,402                     |                       |              |                     | 4,310,402                            |
| 5. Total Beginning Balances                                       | 12,261,770                                 | 4,310,402                     | 1,260,132             | 74,177       | 165,501             | 18,071,982                           |
|   |  |                               |                       |              |                     |                                      |
| 6. <b>B. REVENUE (+)</b>  | 66,569,387                                 | -                             | 3,269,894             | 6,150,632    | 300,000             | 76,289,913                           |
|   |  |                               |                       |              |                     |                                      |
| 7. <b>C. EXPENDITURES (-)</b>                                     | 66,335,774                                 | -                             | 1,266,567             | \$ 4,623,093 | \$ 188,989          | 72,414,424                           |
|   |  |                               |                       |              |                     |                                      |
| <b>D. NET CHANGE [Revenue (-) Expenditure]</b>                    |  |                               |                       |              |                     |                                      |
| 8. Increase / (Decrease)  | 233,613                                    | -                             | 2,003,327             | 1,527,539    | 111,011             | 3,875,490                            |
|   |  |                               |                       |              |                     |                                      |
| <b>E. Preliminary Ending Balance (A + D)<br/>as of 12/31/2020</b> |  |                               |                       |              |                     |                                      |
| 9. (Unaudited and subject to change)                              | \$ 12,495,383                              | \$ 4,310,402                  | \$ 3,263,459          | \$ 1,601,716 | \$ 276,512          | \$ 21,947,472                        |

### Fund Key:

- Minimum Cash Flow - Working capital reserve that gets us from October tax payment through the April tax payment.
- 5% Operating Reserve - Revenue stabilization/emergency reserve to fund expenditures during disasters, moved to 011 August 2020.
- Unreserved Carryforward - Money in savings in the fund, available for use in the same manner as the fund it resides in.
- Operating Funds (001 Gen Fund and 101 EMS Fund) - Available to cover all Salaries, Benefits, Supplies, Services, Capital and Debt.
- Reserve Fund (011) - Revenue stabilization/emergency reserve to fund expenditures during disasters, 5 % + interest as of August 2020.
- ERF / Reserve (015) - Reserved by Board Resolution to fund replacement costs for equipment and apparatus.
- Facilities (050) - Reserved by Board Resolution to fund building maintenance and repairs.

# Central Pierce Fire & Rescue

ALL Funds as of

12/31/2020

|  | Col A   | Col B                 | Col C                 | Col D                             | Col E                          |
|--|---|-----------------------|-----------------------|-----------------------------------|--------------------------------|
|  | <b>TOTAL Gen<br/>Fund, EMS &amp;<br/>Reserves</b> | <b>GEMT<br/>(102)</b> | <b>Debt<br/>(201)</b> | <b>Capital Projects<br/>(301)</b> | <b>Year-To-Date<br/>TOTALS</b> |
| <b><u>A. BEGINNING BALANCE</u></b>                                       |   |                       |                       |                                   |                                |
| <b>Beginning Balance 1/1/2020 (Carryforward)</b>                         | \$ 18,071,982                                     | \$ 6,629,038          | \$ 365,113            | \$ 11,460,010                     | \$ 36,526,143                  |
| 1. <b>Total Beginning Balances</b>                                       | <b>18,071,982</b>                                 | <b>6,629,038</b>      | <b>365,113</b>        | <b>11,460,010</b>                 | <b>36,526,143</b>              |
| <b><u>B. REVENUE (+)</u></b>   | <b>76,289,913</b>                                 | <b>9,044,426</b>      | <b>2,496,231</b>      | <b>2,196,765</b>                  | <b>90,027,335</b>              |
| <b><u>C. EXPENDITURES (-)</u></b>  | <b>72,414,424</b>                                 | <b>5,859,900</b>      | <b>2,432,313</b>      | <b>1,626,493</b>                  | <b>82,333,130</b>              |
| <b><u>D. NET CHANGE [Revenue (-) Expenditure]</u></b>                    |   |                       |                       |                                   |                                |
| 4. <b>Increase / (Decrease)</b>  | <b>3,875,490</b>                                  | <b>3,184,526</b>      | <b>63,918</b>         | <b>570,272</b>                    | <b>7,694,206</b>               |
| <b><u>E. Preliminary Ending Balance (A + D)<br/>as of 12/31/2020</u></b> |   |                       |                       |                                   |                                |
| 5. <b>(Unaudited and subject to change)</b>                              | <b>\$ 21,947,472</b>                              | <b>\$ 9,813,564</b>   | <b>\$ 429,031</b>     | <b>\$ 12,030,282</b>              | <b>\$ 44,220,349</b>           |

## **Fund Key:**

6. GEMT Fund (102) - Reserved revenue from medicaid transports, restricted to use for EMS operating, capital, and facility costs
7. Debt Fund (201) - Reserved revenue source from the Excess Levy, restricted to use for GO Bond Debt repayment only
8. Capital Project Fund (301) - Reserved revenue from the GO Bonds, restricted to use for capital facilities, furnishings, and potentially apparatus.

**FUND 301 CAPITAL PROJECTS**  
**LIFE-TO-DATE SPENDING**  
updated thru **12/31/21**

| Div              | DivTi Account2 Desc                         | 2013          | 2014           | 2015           | 2016             | 2017             | 2018           | 2019          | 2020            | Grand Total       |
|------------------|---|---------------|----------------|----------------|------------------|------------------|----------------|---------------|-----------------|-------------------|
| <b>200</b>       | <b>Administration</b>                       |               |                |                |                  |                  |                |               |                 |                   |
|                  | <b>53501</b> Small Tools/Equipment          |               |                |                | 1,615            |                  |                |               |                 | 1,615             |
|                  | <b>Sal &amp; Benefits</b>                   |               | 56,368         | 219,744        | 262,889          | 119,060          |                |               |                 | 658,060           |
|                  | <b>54151</b> Legal Fees                     | 20,500        | 11,957         | 1,870          | 20,000           |                  |                |               |                 | 54,327            |
|                  | <b>54911</b> Contractual Services           | 78,483        | 90,681         |                | 83,530           |                  |                |               |                 | 252,693           |
| <b>200 Total</b> |   | <b>98,983</b> | <b>159,006</b> | <b>221,614</b> | <b>368,034</b>   | <b>119,060</b>   |                |               |                 | <b>966,696</b>    |
| <b>205</b>       | <b>Central Stores</b>                       |               |                |                |                  |                  |                |               |                 |                   |
|                  | <b>53146</b> Building Repair Parts          |               |                | (0)            |                  |                  |                |               |                 | (0)               |
|                  | <b>54191</b> Other Professional Services    |               |                |                | 8,971            |                  |                |               |                 | 8,971             |
|                  | <b>56431</b> Equipment - Miscellaneous      |               |                | 0              | 10,995           |                  |                |               |                 | 10,995            |
| <b>205 Total</b> |   |               |                | <b>(0)</b>     | <b>19,966</b>    |                  |                |               |                 | <b>19,966</b>     |
| <b>600</b>       | <b>Station 60</b>                           |               |                |                |                  |                  |                |               |                 |                   |
|                  | <b>53141</b> Operating Supplies             |               |                | 856            | 22               |                  |                |               |                 | 878               |
|                  | <b>53146</b> Building Repair Parts          |               |                |                | 280              |                  |                |               |                 | 280               |
|                  | <b>53501</b> Small Tools/Equipment          |               |                |                | 6,690            | 31,910           | 963            |               |                 | 39,563            |
|                  | <b>54111</b> Advertising                    |               |                |                | 511              | 235              |                |               |                 | 746               |
|                  | <b>54191</b> Other Professional Services    |               |                | 14,677         | 14,293           | 7,007            | 8,387          |               |                 | 44,365            |
|                  | <b>54502</b> Other Operating Rental         |               |                | 164            | 2,865            | 1,647            | 2,198          |               |                 | 6,874             |
|                  | <b>54611</b> Insurance                      |               |                | 5,500          | 13,000           |                  |                |               |                 | 18,500            |
|                  | <b>54911</b> Contractual Services           |               |                | 13,821         | 22,605           | 82,514           | 27,060         | 2,534         |                 | 148,534           |
|                  | <b>56101</b> Land Acquisition               |               |                | 3,388          |                  |                  |                |               |                 | 3,388             |
|                  | <b>56201</b> Capital - Buildings            |               |                |                | 3,333,847        | 6,614,127        | 215,623        | 13,730        |                 | 10,177,326        |
|                  | <b>56210</b> Capital - Building Permits     |               | 4,407          | 45,302         | 76,960           | 12,913           | 2,018          |               | (49,520)        | 92,080            |
|                  | <b>56241</b> Capital-Constuction Contract   |               |                |                |                  |                  | (3,765)        |               |                 | (3,765)           |
|                  | <b>56242</b> Buildings - Architectural Svcs |               | 52,354         | 537,546        | 260,381          | 177,178          | 11,417         |               |                 | 1,038,876         |
|                  | <b>56243</b> Buildings - Engineering Svcs   |               | 13,924         | 45,444         | 34,638           | 20,018           | 2,318          |               |                 | 116,343           |
|                  | <b>56244</b> Buildings - Other Prof Svcs    |               |                | 35,234         |                  |                  |                |               |                 | 35,234            |
|                  | <b>56431</b> Equipment - Miscellaneous      |               |                | 0              | 85,389           | 48,601           | 1,255          |               |                 | 135,246           |
|                  | <b>56421</b> Equipment - Furniture          |               |                |                |                  | 233,320          | 2,193          | 2,977         |                 | 238,490           |
| <b>600 Total</b> |   |               | <b>70,685</b>  | <b>701,932</b> | <b>3,851,481</b> | <b>7,229,470</b> | <b>269,667</b> | <b>19,241</b> | <b>(49,520)</b> | <b>12,092,958</b> |

| Div              | DivTi             | Account2     | Desc                           | 2013 | 2014           | 2015           | 2016             | 2017           | 2018           | 2019         | 2020 | Grand Total      |
|------------------|-------------------|--------------|--------------------------------|------|----------------|----------------|------------------|----------------|----------------|--------------|------|------------------|
| <b>601</b>       | <b>Station 61</b> |              |                                |      |                |                |                  |                |                |              |      |                  |
|                  |                   | <b>54151</b> | Legal Fees                     |      |                |                |                  | 2,499          |                |              |      | 2,499            |
|                  |                   | <b>54911</b> | Contractual Services           |      |                | 22,102         | 25,351           | 9,186          | 1,540          |              |      | 58,179           |
|                  |                   | <b>56101</b> | Land Acquisition               |      |                | 13,279         | 2,462            | 801,096        |                |              |      | 816,837          |
|                  |                   | <b>56210</b> | Capital - Building Permits     |      |                | 4,651          |                  | 13,350         |                |              |      | 18,001           |
|                  |                   | <b>56241</b> | Capital-Contstruction Contract |      |                |                |                  |                |                | 1,875        |      | 1,875            |
|                  |                   | <b>56242</b> | Buildings - Architectural Svcs |      | 870            | 7,838          | 115,181          | 57,090         | 6,927          |              |      | 187,906          |
|                  |                   | <b>56243</b> | Buildings - Engineering Svcs   |      |                |                |                  | 9,861          |                |              |      | 9,861            |
|                  |                   | <b>56431</b> | Equipment - Miscellaneous      |      |                |                | 26,670           |                |                |              |      | 26,670           |
| <b>601 Total</b> |                   |              |                                |      | <b>870</b>     | <b>47,870</b>  | <b>169,664</b>   | <b>893,082</b> | <b>8,467</b>   | <b>1,875</b> |      | <b>1,121,827</b> |
| <b>602</b>       | <b>Station 62</b> |              |                                |      |                |                |                  |                |                |              |      |                  |
|                  |                   | <b>54801</b> | Building Repair/Maintenance    |      |                |                | 4,891            |                |                |              |      | 4,891            |
|                  |                   | <b>54911</b> | Contractual Services           |      |                |                | 1,200            |                |                |              |      | 1,200            |
|                  |                   | <b>56431</b> | Equipment - Miscellaneous      |      |                | 0              | 9,762            |                |                |              |      | 9,762            |
| <b>602 Total</b> |                   |              |                                |      |                | <b>0</b>       | <b>15,853</b>    |                |                |              |      | <b>15,853</b>    |
| <b>603</b>       | <b>Station 63</b> |              |                                |      |                |                |                  |                |                |              |      |                  |
|                  |                   | <b>53146</b> | Building Repair Parts          |      |                | 713            |                  |                |                |              |      | 713              |
|                  |                   | <b>53501</b> | Small Tools/Equipment          |      |                |                | 30,153           | 3,451          |                |              |      | 33,604           |
|                  |                   | <b>54111</b> | Advertising                    |      |                | 751            |                  |                |                |              |      | 751              |
|                  |                   | <b>54151</b> | Legal Fees                     |      |                | 777            |                  |                |                |              |      | 777              |
|                  |                   | <b>54191</b> | Other Professional Services    |      | 46,636         | 8,434          | 18,121           | 7,433          | 1,000          |              |      | 81,625           |
|                  |                   | <b>54911</b> | Contractual Services           |      |                | 13,224         | 23,571           | 3,353          |                |              |      | 40,148           |
|                  |                   | <b>56101</b> | Land Acquisition               |      | 449,334        | 14,801         | 2,535            |                |                |              |      | 466,669          |
|                  |                   | <b>56201</b> | Capital - Buildings            |      |                | 109            | 3,261,493        | 647,316        | 98,213         |              |      | 4,007,131        |
|                  |                   | <b>56210</b> | Capital - Building Permits     |      | 290            | 79,265         | 5,746            | (5,693)        |                | (1,633)      |      | 77,975           |
|                  |                   | <b>56242</b> | Buildings - Architectural Svcs |      | 8,483          | 251,374        | 150,545          | 40,721         | 8,392          |              |      | 459,515          |
|                  |                   | <b>56243</b> | Buildings - Engineering Svcs   |      |                | 27,839         | 22,098           | 783            |                |              |      | 50,720           |
|                  |                   | <b>56244</b> | Buildings - Other Prof Svcs    |      |                | 28,870         |                  |                |                |              |      | 28,870           |
|                  |                   | <b>56431</b> | Equipment - Miscellaneous      |      |                | 0              | 10,866           | 3,944          | 59,637         | 6,131        |      | 80,577           |
|                  |                   | <b>56421</b> | Equipment - Furniture          |      |                |                |                  | 30,930         |                |              |      | 30,930           |
| <b>603 Total</b> |                   |              |                                |      | <b>504,742</b> | <b>426,156</b> | <b>3,525,128</b> | <b>732,237</b> | <b>167,242</b> | <b>4,498</b> |      | <b>5,360,004</b> |

| Div       | DivTi | Account2   | Desc                           | 2013 | 2014   | 2015     | 2016   | 2017     | 2018   | 2019   | 2020   | Grand Total |
|-----------|-------|------------|--------------------------------|------|--------|----------|--------|----------|--------|--------|--------|-------------|
| 604       |       | Station 64 |                                |      |        |          |        |          |        |        |        |             |
|           |       | 54191      | Other Professional Services    |      |        | 821      | 388    |          |        |        |        | 1,208       |
|           |       | 54801      | Building Repair/Maintenance    |      |        |          |        |          | 65,422 |        |        | 65,422      |
|           |       | 56431      | Equipment - Miscellaneous      |      |        | 0        | 6,443  |          |        |        |        | 6,443       |
| 604 Total |       |            |                                |      |        | 821      | 6,830  |          | 65,422 |        |        | 73,072      |
| 605       |       | Station 65 |                                |      |        |          |        |          |        |        |        |             |
|           |       | 53502      | Communication Equipment        |      |        | 5,747    |        |          |        |        |        | 5,747       |
|           |       | 56201      | Capital - Buildings            |      | 804    |          |        |          |        |        |        | 804         |
|           |       | 56431      | Equipment - Miscellaneous      |      |        | 0        | 11,558 |          |        |        |        | 11,558      |
| 605 Total |       |            |                                |      | 804    | 5,747    | 11,558 |          |        |        |        | 18,109      |
| 606       |       | Station 66 |                                |      |        |          |        |          |        |        |        |             |
|           |       | 53146      | Building Repair Parts          |      |        | 0        |        |          |        |        |        | 0           |
|           |       | 53501      | Small Tools/Equipment          |      |        | 0        |        |          |        |        |        | 0           |
|           |       | 54151      | Legal Fees                     |      |        | 0        |        |          |        |        |        | 0           |
|           |       | 54191      | Other Professional Services    |      |        | (0)      | 0      | 0        |        |        |        | (0)         |
|           |       | 54911      | Contractual Services           |      |        | 0        |        | 0        |        |        |        | 0           |
|           |       | 56101      | Land Acquisition               |      | 25,000 | (25,000) |        |          |        |        |        | (0)         |
|           |       | 56210      | Capital - Building Permits     |      |        | 0        |        |          |        |        |        | 0           |
|           |       | 56242      | Buildings - Architectural Svcs |      | 11,036 | (11,036) |        |          |        |        |        | 0           |
|           |       | 56243      | Buildings - Engineering Svcs   |      | 10,613 | (10,613) |        |          |        |        |        | (0)         |
|           |       | 56431      | Equipment - Miscellaneous      |      |        |          | 0      |          |        |        |        | 0           |
|           |       | 606 Total  |                                |      |        |          | 46,649 | (46,649) | 0      | 0      |        |             |
| 607       |       | Station 67 |                                |      |        |          |        |          |        |        |        |             |
|           |       | 54911      | Contractual Services           |      |        | 18,333   |        | 36,667   | 18,333 | 18,333 | 18,333 | 110,000     |
|           |       | 56201      | Capital - Buildings            |      | 804    |          |        |          |        |        |        | 804         |
|           |       | 56242      | Buildings - Architectural Svcs |      | 7,846  | 9,426    |        |          |        |        |        | 17,272      |
|           |       | 56243      | Buildings - Engineering Svcs   |      |        | 1,554    |        |          |        |        |        | 1,554       |
|           |       | 56431      | Equipment - Miscellaneous      |      |        | 0        | 11,763 |          |        |        |        | 11,763      |
| 607 Total |       |            |                                |      | 8,650  | 29,313   | 11,763 | 36,667   | 18,333 | 18,333 | 18,333 | 141,392     |



| Div              | DivTi Account2              | Desc                           | 2013 | 2014          | 2015          | 2016           | 2017         | 2018          | 2019          | 2020 | Grand Total    |
|------------------|-----------------------------|--------------------------------|------|---------------|---------------|----------------|--------------|---------------|---------------|------|----------------|
| <b>617</b>       | <b>Training Center (67)</b> |                                |      |               |               |                |              |               |               |      |                |
|                  | <b>56201</b>                | Capital - Buildings            |      | 804           | 17,166        | (0)            |              |               |               |      | 17,970         |
|                  | <b>56431</b>                | Equipment - Miscellaneous      |      |               | 0             | 0              |              |               |               |      | 0              |
| <b>617 Total</b> |                             |                                |      | <b>804</b>    | <b>17,166</b> | <b>(0)</b>     |              |               |               |      | <b>17,970</b>  |
| <b>608</b>       | <b>Station 68</b>           |                                |      |               |               |                |              |               |               |      |                |
|                  | <b>56201</b>                | Capital - Buildings            |      | 804           |               |                |              |               |               |      | 804            |
|                  | <b>56431</b>                | Equipment - Miscellaneous      |      |               | 0             | 13,041         |              |               |               |      | 13,041         |
| <b>608 Total</b> |                             |                                |      | <b>804</b>    | <b>0</b>      | <b>13,041</b>  |              |               |               |      | <b>13,845</b>  |
| <b>609</b>       | <b>Station 69</b>           |                                |      |               |               |                |              |               |               |      |                |
|                  | <b>54191</b>                | Other Professional Services    |      |               | 821           |                |              |               |               |      | 821            |
|                  | <b>54801</b>                | Building Repair/Maintenance    |      | 44,714        |               |                |              |               | 64,063        |      | 108,777        |
|                  | <b>56242</b>                | Buildings - Architectural Svcs |      | 4,675         |               |                |              |               |               |      | 4,675          |
|                  | <b>56431</b>                | Equipment - Miscellaneous      |      |               | 0             | 11,114         |              |               |               |      | 11,114         |
| <b>609 Total</b> |                             |                                |      | <b>49,389</b> | <b>821</b>    | <b>11,114</b>  |              |               | <b>64,063</b> |      | <b>125,386</b> |
| <b>650</b>       | <b>Maint. Shop</b>          |                                |      |               |               |                |              |               |               |      |                |
|                  | <b>56431</b>                | Equipment - Miscellaneous      |      |               | 0             | 5,655          |              |               |               |      | 5,655          |
| <b>650 Total</b> |                             |                                |      |               | <b>0</b>      | <b>5,655</b>   |              |               |               |      | <b>5,655</b>   |
| <b>701</b>       | <b>Station 71</b>           |                                |      |               |               |                |              |               |               |      |                |
|                  | <b>53501</b>                | Small Tools/Equipment          |      |               |               | 993            |              |               |               |      | 993            |
|                  | <b>54191</b>                | Other Professional Services    |      |               | 547           | 1,988          |              |               |               |      | 2,535          |
|                  | <b>54502</b>                | Other Operating Rental         |      |               |               | 500            |              |               |               |      | 500            |
|                  | <b>54801</b>                | Building Repair/Maintenance    |      |               |               | 31,157         |              |               |               |      | 31,157         |
|                  | <b>54912</b>                | Fees/Permits                   |      |               | 580           |                |              |               |               |      | 580            |
|                  | <b>56201</b>                | Capital - Buildings            |      | 17,937        |               | 1,877          |              |               |               |      | 19,815         |
|                  | <b>56210</b>                | Capital - Building Permits     |      |               | 1,190         |                |              |               |               |      | 1,190          |
|                  | <b>56241</b>                | Capital-Contstruction Contract |      |               |               | 138,073        |              | 38,152        |               |      | 176,226        |
|                  | <b>56242</b>                | Buildings - Architectural Svcs |      | 5,080         | 16,135        | 51,506         | 3,963        | 2,125         |               |      | 78,809         |
|                  | <b>56243</b>                | Buildings - Engineering Svcs   |      |               | 4,956         | 743            |              |               |               |      | 5,698          |
|                  | <b>56431</b>                | Equipment - Miscellaneous      |      |               | 0             | 14,679         |              |               |               |      | 14,679         |
| <b>701 Total</b> |                             |                                |      | <b>23,017</b> | <b>23,408</b> | <b>241,517</b> | <b>3,963</b> | <b>40,277</b> |               |      | <b>332,182</b> |

| Div                | DivTi | Account2          | Desc                           | 2013          | 2014           | 2015             | 2016             | 2017             | 2018             | 2019             | 2020             | Grand Total       |
|--------------------|-------|-------------------|--------------------------------|---------------|----------------|------------------|------------------|------------------|------------------|------------------|------------------|-------------------|
| <b>702</b>         |       | <b>Station 72</b> |                                |               |                |                  |                  |                  |                  |                  |                  |                   |
|                    |       | <b>53146</b>      | Building Repair Parts          |               |                | 376              |                  |                  |                  |                  |                  | 376               |
|                    |       | <b>53501</b>      | Small Tools/Equipment          |               |                | 91               |                  |                  |                  | 3,026            | 2,341            | 5,458             |
|                    |       | <b>54111</b>      | Advertising                    |               |                |                  |                  |                  | 483              |                  |                  | 483               |
|                    |       | <b>54151</b>      | Legal Fees                     |               |                | 10,234           |                  |                  |                  |                  |                  | 10,234            |
|                    |       | <b>54191</b>      | Other Professional Services    |               |                | 9,736            | 1,850            | 5,360            | 19,415           |                  |                  | 36,361            |
|                    |       | <b>54611</b>      | Insurance                      |               |                |                  |                  |                  | 8,000            |                  |                  | 8,000             |
|                    |       | <b>54911</b>      | Contractual Services           |               |                | 15,736           | 3,386            | 24,547           | 134,663          | 211,598          | 56,986           | 446,916           |
|                    |       | <b>56101</b>      | Land Acquisition               |               |                | 3,580,444        |                  |                  | 2,605            | 14,470           | 0                | 3,597,518         |
|                    |       | <b>56201</b>      | Capital - Buildings            |               |                |                  |                  |                  |                  | 88,168           | 57,584           | 145,752           |
|                    |       | <b>56210</b>      | Capital - Building Permits     |               |                | 260              | 24,205           | 26,520           | 214,807          |                  | 49,723           | 315,515           |
|                    |       | <b>56241</b>      | Capital-Contstruction Contract |               |                |                  |                  |                  | 3,307,062        | 8,438,997        | 1,121,536        | 12,867,594        |
|                    |       | <b>56242</b>      | Buildings - Architectural Svcs |               | 2,055          | 80,465           | 346,712          | 273,299          | 277,621          | 189,739          | 151,077          | 1,320,968         |
|                    |       | <b>56243</b>      | Buildings - Engineering Svcs   |               |                | 10,613           | 39,378           | 40,720           | 84,876           | 28,536           | 53,034           | 257,157           |
|                    |       | <b>56244</b>      | Buildings - Other Prof Svcs    |               |                |                  | 7,500            |                  |                  | 21,150           | 1,539            | 30,189            |
|                    |       | <b>56431</b>      | Equipment - Miscellaneous      |               |                |                  | 40,500           |                  |                  |                  | 83,281           | 123,781           |
|                    |       | <b>56421</b>      | Equipment - Furniture          |               |                |                  |                  |                  |                  | 1,366            |                  | 1,366             |
|                    |       | <b>54941</b>      | Printing & Binding             |               |                |                  |                  | 197              |                  |                  |                  | 197               |
|                    |       | <b>54731</b>      | Electricity                    |               |                |                  |                  |                  |                  | 552              |                  | 552               |
| <b>702 Total</b>   |       |                   |                                |               | <b>2,055</b>   | <b>3,707,954</b> | <b>463,531</b>   | <b>370,642</b>   | <b>4,049,533</b> | <b>8,997,603</b> | <b>1,577,100</b> | <b>19,168,417</b> |
| <b>703</b>         |       | <b>Station 73</b> |                                |               |                |                  |                  |                  |                  |                  |                  |                   |
|                    |       | <b>54191</b>      | Other Professional Services    |               | 2,800          |                  |                  | 12,836           |                  |                  |                  | 15,636            |
|                    |       | <b>54911</b>      | Contractual Services           |               |                | 840              |                  |                  |                  |                  |                  | 840               |
|                    |       | <b>54912</b>      | Fees/Permits                   |               | 600            |                  |                  |                  |                  |                  |                  | 600               |
|                    |       | <b>56201</b>      | Capital - Buildings            |               |                |                  |                  |                  |                  |                  | 80,579           | 80,579            |
|                    |       | <b>56242</b>      | Buildings - Architectural Svcs |               |                | 4,243            | 250              |                  |                  |                  |                  | 4,493             |
|                    |       | <b>56431</b>      | Equipment - Miscellaneous      |               |                |                  | 5,831            |                  |                  |                  |                  | 5,831             |
| <b>703 Total</b>   |       |                   |                                |               | <b>3,400</b>   | <b>5,083</b>     | <b>6,081</b>     | <b>12,836</b>    |                  |                  | <b>80,579</b>    | <b>107,979</b>    |
| <b>Grand Total</b> |       |                   |                                | <b>98,983</b> | <b>870,875</b> | <b>5,141,235</b> | <b>8,721,217</b> | <b>9,397,956</b> | <b>4,618,940</b> | <b>9,105,613</b> | <b>1,626,493</b> | <b>39,581,312</b> |

**2020 COVID EXPENSES**

YEAR-TO-DATE T 12/31/2020

| Type | Acct        | Desc                | Vendor    | Memo                           | 03 | 04        | 05       | 06       | 07       | 08 | 09 | 10 | 11 | 12       | Grand Total |
|------|-------------|---------------------|-----------|--------------------------------|----|-----------|----------|----------|----------|----|----|----|----|----------|-------------|
| Exp  | 51102       | Part Time           | GARD11050 | GARDEN, WAYNE J TOT.           |    | 7,892.25  |          | 9,275.48 |          |    |    |    |    |          | 17,167.73   |
|      |             | Part Time Total     |           |                                |    | 7,892.25  |          | 9,275.48 |          |    |    |    |    |          | 17,167.73   |
|      | 51102 Total |                     |           |                                |    | 7,892.25  |          | 9,275.48 |          |    |    |    |    |          | 17,167.73   |
|      | 51201       | Overtime            | BAKE11280 | BAKER, WILLIAM D TOT.          |    |           |          |          |          |    |    |    |    | 137.36   | 137.36      |
|      |             |                     | BERD04150 | BERDAN, KEVIN M TOT.           |    |           | 588.30   |          |          |    |    |    |    |          | 588.30      |
|      |             |                     | BROW04280 | BROWN, JASON K TOT.            |    |           |          |          |          |    |    |    |    | 124.85   | 124.85      |
|      |             |                     | CABL08140 | CABLE, JEFFREY P TOT.          |    | 270.87    |          |          |          |    |    |    |    |          | 270.87      |
|      |             |                     | CASE09220 | CASE, STEVEN J TOT.            |    |           |          |          |          |    |    |    |    | 122.01   | 122.01      |
|      |             |                     | COUR08040 | COURTNEY, WESLEY P TOT.        |    | 2,684.25  | 852.14   |          |          |    |    |    |    |          | 3,536.39    |
|      |             |                     | CURR11200 | CURRIE, MATTHEW A TOT.         |    |           |          |          |          |    |    |    |    | 147.51   | 147.51      |
|      |             |                     | DEVE02150 | DEVEGLIO, PAUL M TOT.          |    | 1,359.30  |          |          |          |    |    |    |    |          | 1,359.30    |
|      |             |                     | DULA04240 | DULAS, ANTHONY P TOT.          |    | 1,714.81  |          |          |          |    |    |    |    |          | 1,714.81    |
|      |             |                     | FERR08150 | FERRIER, BRIAN S TOT.          |    | 269.92    |          |          |          |    |    |    |    |          | 269.92      |
|      |             |                     | GACI11090 | GACIOCH, STANLEY J TOT.        |    |           |          |          |          |    |    |    |    | 184.69   | 184.69      |
|      |             |                     | GROA07250 | GROAT, RANDAL C TOT.           |    |           |          |          |          |    |    |    |    | 153.55   | 153.55      |
|      |             |                     | HAMM01040 | HAMMOND, STEVEN D TOT.         |    |           | 204.27   |          |          |    |    |    |    | 139.95   | 344.22      |
|      |             |                     | HARR09170 | HARRIS, VICTOR J TOT.          |    | 1,761.35  | 1,865.30 |          |          |    |    |    |    |          | 3,626.65    |
|      |             |                     | HODG05220 | HODGES, DONALD L TOT.          |    |           | 872.51   |          |          |    |    |    |    |          | 872.51      |
|      |             |                     | HOWE11090 | HOWELL, JASON D TOT.           |    | 634.94    | 395.47   |          |          |    |    |    |    |          | 1,030.41    |
|      |             |                     | HYAT03230 | HYATT, DIANE M TOT.            |    | 137.47    |          |          |          |    |    |    |    |          | 137.47      |
|      |             |                     | INGL04090 | INGLIN, DUANE M TOT.           |    | 305.53    |          |          |          |    |    |    |    |          | 305.53      |
|      |             |                     | JACK04190 | JACKSON, AMY B TOT.            |    | 23.78     |          |          |          |    |    |    |    |          | 23.78       |
|      |             |                     | JAME08270 | JAMES, AARON J TOT.            |    |           |          |          |          |    |    |    |    | 135.85   | 135.85      |
|      |             |                     | JUAR03120 | JUAREZ, WOODY W TOT.           |    | 2,354.92  |          |          |          |    |    |    |    |          | 2,354.92    |
|      |             |                     | KOND11050 | KONDRA, MICHAEL L TOT.         |    | 312.29    | 192.18   |          |          |    |    |    |    |          | 504.47      |
|      |             |                     | KUEH10230 | KUEHLTHAU, ERIC J TOT.         |    | 1,657.53  |          |          |          |    |    |    |    |          | 1,657.53    |
|      |             |                     | LAW504090 | LAWSON, DENNIS J TOT.          |    |           | 188.02   |          |          |    |    |    |    | 192.18   | 380.20      |
|      |             |                     | MCAD06090 | MCADAMS, JAMES B TOT.          |    | 305.53    |          |          |          |    |    |    |    |          | 305.53      |
|      |             |                     | MCKI02200 | MCKINNON, JACOB TOT.           |    |           | 525.47   |          |          |    |    |    |    |          | 525.47      |
|      |             |                     | MUNR10020 | MUNRO, SCOTT G TOT.            |    |           | 282.03   |          |          |    |    |    |    | 143.23   | 425.26      |
|      |             |                     | N/A..N/A  | OT TO COVID JL                 |    |           |          | 4,756.03 |          |    |    |    |    |          | 4,756.03    |
|      |             |                     | N/A..N/A  | COVID Hourly to Academy Hourly |    |           |          |          | (105.00) |    |    |    |    |          | (105.00)    |
|      |             |                     | NOLL08130 | NOLL, TODD M TOT.              |    | 335.73    |          |          |          |    |    |    |    |          | 335.73      |
|      |             |                     | NORD03280 | NORDLUND, MARK S TOT.          |    | 824.62    |          |          |          |    |    |    |    |          | 824.62      |
|      |             |                     | ORSE08240 | ORSETH, RYAN TOT.              |    |           |          |          |          |    |    |    |    | 115.83   | 115.83      |
|      |             |                     | POWE03090 | POWER, JEFFREY J TOT.          |    | 305.53    |          |          |          |    |    |    |    |          | 305.53      |
|      |             |                     | SIMM08080 | SIMMONS, JASON D TOT.          |    | 662.23    | 331.11   |          |          |    |    |    |    |          | 993.34      |
|      |             |                     | SOBO06010 | SOBOLE, JAMES A TOT.           |    | 498.68    |          |          |          |    |    |    |    |          | 498.68      |
|      |             |                     | STAN05260 | STANLEY, EVAN TOT.             |    |           |          | 1,606.00 |          |    |    |    |    |          | 1,606.00    |
|      |             |                     | TAYL07290 | TAYLOR, ROBERT T TOT.          |    | 1,609.94  |          |          |          |    |    |    |    |          | 1,609.94    |
|      |             |                     | TENN03070 | TENNISON, JOSEPH C TOT.        |    | 1,684.65  |          |          |          |    |    |    |    |          | 1,684.65    |
|      |             |                     | THOM06230 | THOMAS, BYRON K TOT.           |    |           | 1,352.12 |          |          |    |    |    |    |          | 1,352.12    |
|      |             |                     | VINI08310 | VINING, KELLY J TOT.           |    |           |          |          |          |    |    |    |    | 137.32   | 137.32      |
|      |             |                     | WHIT07260 | WHITE, NATHAN A TOT.           |    |           | 615.50   |          |          |    |    |    |    |          | 615.50      |
|      |             |                     | WILL04150 | WILLIAMSON, TROY D TOT.        |    | 1,677.11  |          |          |          |    |    |    |    |          | 1,677.11    |
|      |             |                     | WILL05290 | WILLADSON, KEVIN J TOT.        |    |           |          | 1,344.37 |          |    |    |    |    |          | 1,344.37    |
|      |             |                     | WOOD07110 | WOOD, JACQUELYN N TOT.         |    | 64.84     | 86.45    |          |          |    |    |    |    |          | 151.29      |
|      |             | Overtime Total      |           |                                |    | 21,455.82 | 8,350.87 | 7,706.40 | (105.00) |    |    |    |    | 1,734.33 | 39,142.42   |
|      | 51201 Total |                     |           |                                |    | 21,455.82 | 8,350.87 | 7,706.40 | (105.00) |    |    |    |    | 1,734.33 | 39,142.42   |
|      | 52001       | FICA/Medicare       | N/A..N/A  | EMS                            |    |           | 1.25     | 42.79    |          |    |    |    |    | 25.18    | 69.22       |
|      |             |                     | N/A..N/A  | Fire Suppression               |    | 915.31    | 118.06   | 709.57   |          |    |    |    |    |          | 1,742.94    |
|      |             | FICA/Medicare Total |           |                                |    | 915.31    | 119.31   | 752.36   |          |    |    |    |    | 25.18    | 1,812.16    |

# 2020 COVID EXPENSES

YEAR-TO-DATE 12/31/2020

| Type | Acct        | Desc                                 | Vendor   | Memo                           | 03       | 04        | 05       | 06        | 07         | 08        | 09    | 10 | 11 | 12    | Grand Total |
|------|-------------|--------------------------------------|----------|--------------------------------|----------|-----------|----------|-----------|------------|-----------|-------|----|----|-------|-------------|
| Exp  | 52001 Total |                                      |          |                                |          | 915.31    | 119.31   | 752.36    |            |           |       |    |    | 25.18 | 1,812.16    |
|      | 52002       | Retirement                           | N/A..N/A | EMS                            |          |           | 11.12    | 159.66    |            |           |       |    |    | 93.92 | 264.70      |
|      |             |                                      | N/A..N/A | Fire Suppression               |          | 1,195.81  | 450.96   |           |            |           |       |    |    |       | 1,646.77    |
|      |             | Retirement Total                     |          |                                |          | 1,195.81  | 462.08   | 159.66    |            |           |       |    |    | 93.92 | 1,911.47    |
|      | 52002 Total |                                      |          |                                |          | 1,195.81  | 462.08   | 159.66    |            |           |       |    |    | 93.92 | 1,911.47    |
|      | 52003       | Medical/Dental                       | N/A..N/A | EMS                            |          |           | 5.50     |           |            |           |       |    |    |       | 5.50        |
|      |             |                                      | N/A..N/A | Fire Suppression               |          | 41.67     |          |           |            |           |       |    |    |       | 41.67       |
|      |             | Medical/Dental Total                 |          |                                |          | 41.67     | 5.50     |           |            |           |       |    |    |       | 47.17       |
|      | 52003 Total |                                      |          |                                |          | 41.67     | 5.50     |           |            |           |       |    |    |       | 47.17       |
|      | 52005       | L & I                                | N/A..N/A | Fire Suppression               |          | 3.39      |          |           |            |           |       |    |    |       | 3.39        |
|      |             | L & I Total                          |          |                                |          | 3.39      |          |           |            |           |       |    |    |       | 3.39        |
|      | 52005 Total |                                      |          |                                |          | 3.39      |          |           |            |           |       |    |    |       | 3.39        |
|      | 52010       | Personal Protection                  | AMAZON   | AMAZON CAPITAL GOGGLES Sells   | 140.13   |           |          |           |            |           |       |    |    |       | 140.13      |
|      |             |                                      | AMAZON   | AMAZON CAPITAL GOGGLES SolidWo | 483.35   |           |          |           |            |           |       |    |    |       | 483.35      |
|      |             |                                      | AMAZON   | AMAZON CAPITAL GOGGLES         | 483.40   | 140.10    |          |           |            |           |       |    |    |       | 623.50      |
|      |             |                                      | AMAZON   | AMAZON CAPITAL Safety Goggles  |          |           |          |           |            | 1,757.90  |       |    |    |       | 1,757.90    |
|      |             |                                      | MALLCOMP | Mallory Company ADVANTAGE 3200 |          | 9,603.94  | 5,830.97 | 2,400.99  |            |           |       |    |    |       | 17,835.90   |
|      |             |                                      | MALLCOMP | Mallory Company NECK Gaiter    |          |           |          | 395.64    |            |           |       |    |    |       | 395.64      |
|      |             |                                      | MALLCOMP | Mallory Company CREDIT MASKS P |          |           |          |           | (5,308.78) |           |       |    |    |       | (5,308.78)  |
|      |             |                                      | MALLCOMP | Mallory Company FACE mask      |          |           |          |           |            | 6,516.96  |       |    |    |       | 6,516.96    |
|      |             |                                      | MALLCOMP | Mallory Company SPECTACLE KITS |          | 5,093.87  |          |           |            |           |       |    |    |       | 5,093.87    |
|      |             |                                      | MALLCOMP | Mallory Company RESPIRATOR 320 |          | 2,400.99  |          |           |            |           |       |    |    |       | 2,400.99    |
|      |             |                                      | MALLCOMP | Mallory Company MASK LARGE     |          | 1,886.49  |          |           |            |           |       |    |    |       | 1,886.49    |
|      |             |                                      | MALLCOMP | Mallory Company MASK MEDIUM, A |          |           |          | 22,466.37 |            |           |       |    |    |       | 22,466.37   |
|      |             |                                      | MALLCOMP | Mallory Company MSA RESPIRATOR |          |           |          |           | 6,859.96   |           |       |    |    |       | 6,859.96    |
|      |             |                                      | MALLCOMP | Mallory Company MASK Full Face |          |           |          |           |            | 4,287.47  |       |    |    |       | 4,287.47    |
|      |             |                                      | MALLCOMP | Mallory Company PPE GOGGLES    |          |           |          |           |            | 494.55    |       |    |    |       | 494.55      |
|      |             |                                      | MALLCOMP | Mallory Company goggles        |          |           |          |           |            |           | 98.91 |    |    |       | 98.91       |
|      |             |                                      | MEDLINDU | MEDLINE INDUSTR LAB COAT, XXL  |          | 3,897.05  |          |           |            |           |       |    |    |       | 3,897.05    |
|      |             |                                      | N/A..N/A | JUL 2020 EYECOF50/MSA LENSES   |          |           |          |           | 747.32     |           |       |    |    |       | 747.32      |
|      |             |                                      | EYECOF50 | EYECARE OF SOUT lenses for MSA |          |           |          |           |            |           |       |    |    | 30.00 | 30.00       |
|      |             | Personal Protective Equipment Total  |          |                                | 1,106.88 | 23,022.44 | 5,830.97 | 25,263.00 | 2,298.50   | 13,056.88 | 98.91 |    |    | 30.00 | 70,707.58   |
|      | 52010 Total |                                      |          |                                | 1,106.88 | 23,022.44 | 5,830.97 | 25,263.00 | 2,298.50   | 13,056.88 | 98.91 |    |    | 30.00 | 70,707.58   |
|      | 52019       | WA Paid Family &                     | N/A..N/A | EMS                            |          |           | 0.13     | 4.32      |            |           |       |    |    | 1.31  | 5.76        |
|      |             |                                      | N/A..N/A | Fire Suppression               |          | 43.52     | 12.21    | 13.61     |            |           |       |    |    |       | 69.34       |
|      |             | WA Paid Family & Medical Leave Total |          |                                |          | 43.52     | 12.34    | 17.93     |            |           |       |    |    | 1.31  | 75.10       |
|      | 52019 Total |                                      |          |                                |          | 43.52     | 12.34    | 17.93     |            |           |       |    |    | 1.31  | 75.10       |
|      | 53101       | Office Supplies                      | 000005   | AMZN MKTP US*MN PRINTER FOR TE |          | 54.94     |          |           |            |           |       |    |    |       | 54.94       |
|      |             |                                      | 000249   | OFFICE DEPOT #3 FLOOR MAT, INK |          | 38.45     |          |           |            |           |       |    |    |       | 38.45       |
|      |             |                                      | N/A..N/A | JUL 2020/DIV 650 COST NOT ELIG |          |           |          |           | (93.39)    |           |       |    |    |       | (93.39)     |
|      |             |                                      | N/A..N/A | JUL 2020/STAPINC/3444246752    |          |           |          |           | (25.32)    |           |       |    |    |       | (25.32)     |
|      |             |                                      | STAPINC  | STAPLES INC. ADDRESS LABELS 71 |          | 25.32     |          |           |            |           |       |    |    |       | 25.32       |
|      |             | Office Supplies Total                |          |                                |          | 118.71    |          |           | (118.71)   |           |       |    |    |       | 0.00        |
|      | 53101 Total |                                      |          |                                |          | 118.71    |          |           | (118.71)   |           |       |    |    |       | 0.00        |
|      | 53141       | Operating Supplies                   | 000005   | AMZN MKTP US*MN HEPA FILTERS   |          | 68.26     |          |           |            |           |       |    |    |       | 68.26       |
|      |             |                                      | AMAZON   | AMAZON CAPITAL S/H FOR DUST MA | 5.50     |           |          |           |            |           |       |    |    |       | 5.50        |
|      |             |                                      | AMAZON   | AMAZON CAPITAL Deodorant       |          | 13.12     |          |           |            |           |       |    |    |       | 13.12       |
|      |             |                                      | AMAZON   | AMAZON CAPITAL TOOTHPASTE      |          | 8.70      |          |           |            |           |       |    |    |       | 8.70        |
|      |             |                                      | AMAZON   | AMAZON CAPITAL PILLOWS         |          | 224.20    |          |           |            |           |       |    |    |       | 224.20      |
|      |             |                                      | AMAZON   | AMAZON CAPITAL 50 surgical mas | 181.35   |           |          |           |            |           |       |    |    |       | 181.35      |
|      |             |                                      | AMAZON   | AMAZON CAPITAL DUST MASK 50/BX | 1,581.90 |           |          |           |            |           |       |    |    |       | 1,581.90    |
|      |             |                                      | AMAZON   | AMAZON CAPITAL TOOTHBRUSHES    |          | 4.87      |          |           |            |           |       |    |    |       | 4.87        |

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| Type | Acct        | Desc                         | Vendor   | Memo                           | 03        | 04        | 05       | 06        | 07          | 08       | 09       | 10       | 11 | 12       | Grand Total |
|------|-------------|------------------------------|----------|--------------------------------|-----------|-----------|----------|-----------|-------------|----------|----------|----------|----|----------|-------------|
| Exp  | 53141       | Operating Supplies           | AMAZON   | AMAZON CAPITAL WASHCLOTHS      |           | 40.92     |          |           |             |          |          |          |    |          | 40.92       |
|      |             |                              | AMAZON   | AMAZON CAPITAL BATH TOWELS     |           | 247.28    |          |           |             |          |          |          |    |          | 247.28      |
|      |             |                              | AMAZON   | AMAZON CAPITAL SHEETS          |           | 355.80    |          |           |             |          |          |          |    |          | 355.80      |
|      |             |                              | AMAZON   | AMAZON CAPITAL Liquid Handsoap |           | 65.74     |          |           |             |          |          |          |    |          | 65.74       |
|      |             |                              | AMAZON   | AMAZON CAPITAL BODY WASH       |           | 56.38     |          |           |             |          |          |          |    |          | 56.38       |
|      |             |                              | CPFREFT  | Central Pierce 6 MIL REUSABLE  |           | 1,088.75  |          |           |             |          |          |          |    |          | 1,088.75    |
|      |             |                              | CPFREFT  | Central Pierce 6 mil gowns     |           | 435.50    |          |           |             |          |          |          |    |          | 435.50      |
|      |             |                              | FASTINDU | Fastenal Indust ALCOHOL WIPES  |           | 615.44    |          |           |             |          |          |          |    |          | 615.44      |
|      |             |                              | FASTINDU | Fastenal Indust respirator wip |           |           |          | 461.58    |             |          |          |          |    |          | 461.58      |
|      |             |                              | GALLS    | Galls Incorpora IC1034 30 HAND |           |           | 5,244.54 |           |             |          |          |          |    |          | 5,244.54    |
|      |             |                              | GRAIPART | Grainger Parts GOWNS, DISPOSAB |           |           | 737.59   | 11,476.04 |             |          |          |          |    |          | 12,213.63   |
|      |             |                              | MEDLINDU | MEDLINE INDUSTR BV FILTERS     |           | 111.13    |          |           |             |          |          |          |    |          | 111.13      |
|      |             |                              | MEDLINDU | MEDLINE INDUSTR FRT MASKS      |           |           | 18.63    |           |             |          |          |          |    |          | 18.63       |
|      |             |                              | MEDLINDU | MEDLINE INDUSTR masks surgical |           |           | 496.36   |           |             |          |          |          |    |          | 496.36      |
|      |             |                              | N/A..N/A | JUL 2020 MULTI                 |           |           |          |           | (1,768.75)  |          |          |          |    |          | (1,768.75)  |
|      |             |                              | N/A..N/A | JUL 2020 MEDLINDU/1908436090   |           |           |          |           | (514.99)    |          |          |          |    |          | (514.99)    |
|      |             |                              | N/A..N/A | JUL 2020 GRAIPART/9512843393   |           |           |          |           | (11,476.04) |          |          |          |    |          | (11,476.04) |
|      |             |                              | N/A..N/A | JUL 2020 MULT COVID SUPPLIES   |           |           |          |           | (24,174.99) |          |          |          |    |          | (24,174.99) |
|      |             |                              | 000286   | UNION JACK 6 MIL REUSABLE GOWN |           | 10,997.50 |          |           |             |          |          |          |    |          | 10,997.50   |
|      |             |                              | 000286   | UNION JACK 6 mil gowns         |           | 4,399.00  |          |           |             |          |          |          |    |          | 4,399.00    |
|      |             |                              | CHUCKALS | Chuckals Inc purell wipes      |           | 215.03    |          |           |             |          |          |          |    |          | 215.03      |
|      |             | Operating Supplies Total     |          |                                | 1,768.75  | 18,947.62 | 6,497.12 | 11,937.62 | (37,934.77) |          |          |          |    |          | 1,216.34    |
|      | 53141 Total |                              |          |                                | 1,768.75  | 18,947.62 | 6,497.12 | 11,937.62 | (37,934.77) |          |          |          |    |          | 1,216.34    |
|      | 53142       | Equipment Repair             | 000005   | AMZN MKTP US*MN HEPA FILTERS   |           | 54.94     |          |           |             |          |          |          |    |          | 54.94       |
|      |             | Equipment Repair Parts Total |          |                                |           | 54.94     |          |           |             |          |          |          |    |          | 54.94       |
|      | 53142 Total |                              |          |                                |           | 54.94     |          |           |             |          |          |          |    |          | 54.94       |
|      | 53143       | Vehicle Repair Pa            | 000011   | LOWES #02734* GORILLA TAPE     | 65.85     |           |          |           |             |          |          |          |    |          | 65.85       |
|      |             | Vehicle Repair Parts Total   |          |                                | 65.85     |           |          |           |             |          |          |          |    |          | 65.85       |
|      | 53143 Total |                              |          |                                | 65.85     |           |          |           |             |          |          |          |    |          | 65.85       |
|      | 53151       | Medications                  | BOUNTREE | Bound Tree Medi VALVED HOLDING |           | 179.14    |          |           |             |          |          |          |    |          | 179.14      |
|      |             |                              | BOUNTREE | Bound Tree Medi 58-98510 INHA  |           |           | 89.57    |           |             |          |          |          |    |          | 89.57       |
|      |             |                              | BOUNTREE | Bound Tree Medi 11469 INHALER  |           |           |          |           |             |          | 2,969.70 |          |    |          | 2,969.70    |
|      |             | Medications Total            |          |                                |           | 179.14    | 89.57    |           |             |          | 2,969.70 |          |    |          | 3,238.41    |
|      | 53151 Total |                              |          |                                |           | 179.14    | 89.57    |           |             |          | 2,969.70 |          |    |          | 3,238.41    |
|      | 53171       | Food                         | 000100   | COSTCO WHSE #06 FOOD ITEMS FOR |           | 564.83    |          |           |             |          |          |          |    |          | 564.83      |
|      |             | Food Total                   |          |                                |           | 564.83    |          |           |             |          |          |          |    |          | 564.83      |
|      | 53171 Total |                              |          |                                |           | 564.83    |          |           |             |          |          |          |    |          | 564.83      |
|      | 53198       | Inventory                    | AIRGAS   | Airgas Nor Pac CARTRIDGE, P100 | 2,763.11  |           |          |           |             |          |          |          |    |          | 2,763.11    |
|      |             |                              | AMAZON   | AMAZON CAPITAL COVERALLS, TYVE | 2,196.00  |           |          |           |             |          |          |          |    |          | 2,196.00    |
|      |             |                              | BOUNTREE | Bound Tree Medi HAND SANITIZER | 1.41      |           |          |           |             |          |          |          |    |          | 1.41        |
|      |             |                              | BOUNTREE | Bound Tree Medi GLOVES, NITRIL |           |           |          | 11,353.79 |             | 5,204.86 |          |          |    |          | 16,558.65   |
|      |             |                              | BOUNTREE | Bound Tree Medi GERMICIDAL SUP |           |           |          |           |             |          |          | 1,153.68 |    |          | 1,153.68    |
|      |             |                              | FASTINDU | Fastenal Indust COVERALLS, TYV | 33,639.02 | 38,618.86 |          |           |             |          |          |          |    |          | 72,257.88   |
|      |             |                              | FASTINDU | Fastenal Indust CARTRIDGE, P10 | 2,156.23  |           |          |           |             |          |          |          |    |          | 2,156.23    |
|      |             |                              | FASTINDU | Fastenal Indust SHOE/BOOT COVE | 1,318.80  |           |          |           |             |          |          |          |    |          | 1,318.80    |
|      |             |                              | FASTINDU | Fastenal Indust MASK, N95 PART |           |           |          | 36,926.40 |             |          |          |          |    |          | 36,926.40   |
|      |             |                              | GALLS    | Galls Incorpora HAND SANITIZER |           |           | 3,656.26 |           |             |          |          |          |    |          | 3,656.26    |
|      |             |                              | GRAIPART | Grainger Parts GOWNS, DISPOSAB | 2,750.31  |           |          |           |             |          |          |          |    |          | 2,750.31    |
|      |             |                              | GRAIPART | Grainger Parts CARTRIDGE, P100 | 1,601.25  |           |          |           |             |          |          |          |    |          | 1,601.25    |
|      |             |                              | LIFEASSI | Life-Assist Inc GOWNS, DISPOSA |           |           |          |           | 8,901.90    |          |          |          |    |          | 8,901.90    |
|      |             |                              | LIFEASSI | Life-Assist Inc GLOVES, NITRIL | 61.54     |           |          |           |             | 2,967.30 |          |          |    | 2,343.62 | 5,372.46    |
|      |             |                              | LIFEASSI | Life-Assist Inc GERMICIDAL SUP |           | 427.29    |          |           |             |          |          |          |    |          | 427.29      |

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| Type | Acct        | Desc              | Vendor    | Memo                           | 03         | 04        | 05        | 06        | 07          | 08       | 09       | 10       | 11       | 12       | Grand Total |
|------|-------------|-------------------|-----------|--------------------------------|------------|-----------|-----------|-----------|-------------|----------|----------|----------|----------|----------|-------------|
| Exp  | 53198       | Inventory         | LIFEASSI  | Life-Assist Inc 02 MAX BITRAC  |            | 3,494.82  |           |           |             |          |          |          |          |          | 3,494.82    |
|      |             |                   | LOWECOMP  | Lowe's Companie DISINFECTANT S |            |           |           |           |             |          |          |          |          | 152.95   | 152.95      |
|      |             |                   | MALLCOMP  | Mallory Company CARTRIDGE, P10 | 986.46     |           | 770.68    |           |             |          |          |          | 3,132.15 | 71.93    | 4,961.22    |
|      |             |                   | MALLCOMP  | Mallory Company GOWNS, DISPOS  |            | 824.25    |           |           |             |          |          |          |          |          | 824.25      |
|      |             |                   | MEDLINDU  | MEDLINE INDUSTR BVM FILTER DYN |            | 93.39     |           |           |             | 92.32    |          |          |          |          | 185.71      |
|      |             |                   | MEDLINDU  | MEDLINE INDUSTR GOWNS, DISPOS  |            |           | 3,338.65  |           |             | 1,571.13 |          |          |          |          | 4,909.78    |
|      |             |                   | MESNORT   | MES NORTHWEST MASK, surgical/d |            |           |           | 6,082.70  |             |          |          |          |          |          | 6,082.70    |
|      |             |                   | N/A..N/A  | JUL 2020 MEDLINDU/1908436090   |            |           |           |           | 514.99      |          |          |          |          |          | 514.99      |
|      |             |                   | N/A..N/A  | JUL 2020 GRAIPART/9512843393   |            |           |           |           | 11,476.04   |          |          |          |          |          | 11,476.04   |
|      |             |                   | N/A..N/A  | JUL 2020 MULT COVID SUPPLIES   |            |           |           |           | 24,174.99   |          |          |          |          |          | 24,174.99   |
|      |             |                   | N/A..N/A  | JUL 2020 AMAZON/1QVHL3KDYXNK   |            |           |           |           | 181.35      |          |          |          |          |          | 181.35      |
|      |             |                   | N/A..N/A  | JUL 2020 AMAZON/1QVHL3KDN3FP   |            |           |           |           | 1,587.40    |          |          |          |          |          | 1,587.40    |
|      |             |                   | N/A..N/A  | JUL 2020/MESNORT/IN1453055     |            |           |           |           | 4.39        |          |          |          |          |          | 4.39        |
|      |             |                   | CHUCKALS  | Chuckals Inc MASK, CONE STYLE  |            |           | 7,556.72  |           |             |          |          |          |          |          | 7,556.72    |
|      |             |                   | CHUCKALS  | Chuckals Inc HAND SANITIZER/PE |            | 1,086.37  |           |           |             |          |          |          |          |          | 1,086.37    |
|      |             |                   | CHUCKALS  | Chuckals Inc GERMICIDAL SUPER  |            |           | 333.13    |           |             |          |          |          |          |          | 333.13      |
|      |             | Inventory Total   |           |                                | 47,474.13  | 44,544.98 | 15,655.44 | 54,362.89 | 46,841.06   | 9,835.61 |          |          | 4,285.83 | 2,568.50 | 225,568.44  |
|      | 53198 Total |                   |           |                                | 47,474.13  | 44,544.98 | 15,655.44 | 54,362.89 | 46,841.06   | 9,835.61 |          |          | 4,285.83 | 2,568.50 | 225,568.44  |
|      | 53501       | Small Tools/Equip | 000004    | AMAZON.COM*M62U TABLETS FOR CO |            | 1,846.28  |           |           |             |          |          |          |          |          | 1,846.28    |
|      |             |                   | 000005    | AMZN MKTP US*MN AIR PURIFIER   |            | 241.77    |           |           |             |          |          |          |          |          | 241.77      |
|      |             |                   | 000025    | THE HOME DEPOT ELECTRICAL CORD |            | 1,084.77  |           |           |             |          |          |          |          |          | 1,084.77    |
|      |             |                   | 000025    | THE HOME DEPOT POTABLE WATER S |            | 180.02    |           |           |             |          |          |          |          |          | 180.02      |
|      |             |                   | 000044    | MCLENDONS HA- P PLUG END FOR P |            | 16.47     |           |           |             |          |          |          |          |          | 16.47       |
|      |             |                   | 000044    | MCLENDONS HA- P RV PLUG ENDS F |            | 92.28     |           |           |             |          |          |          |          |          | 92.28       |
|      |             |                   | 000259    | BULLETPROOF HIT NECK GAITER    |            | 4,794.00  |           |           |             |          |          |          |          |          | 4,794.00    |
|      |             |                   | AIRGAS    | Airgas Nor Pac MSA ADVANTAGE 2 |            |           | 1,194.17  |           |             |          |          |          |          |          | 1,194.17    |
|      |             |                   | AIRGAS    | Airgas Nor Pac SHIPPING & HAND |            |           | 104.20    |           |             |          |          |          |          |          | 104.20      |
|      |             |                   | AIRGAS    | Airgas Nor Pac MSA RESPIRATORS |            |           |           |           |             | 379.59   |          |          |          |          | 379.59      |
|      |             |                   | AMAZON    | AMAZON CAPITAL PHONE RECORDER  |            | 142.84    |           |           |             |          |          |          |          |          | 142.84      |
|      |             |                   | AMAZON    | AMAZON CAPITAL Safety Goggles  |            | 2,109.50  |           |           |             |          |          |          |          |          | 2,109.50    |
|      |             |                   | AMAZON    | AMAZON CAPITAL LANDLINE PHONE  |            | 349.48    |           |           |             |          |          |          |          |          | 349.48      |
|      |             |                   | AMAZON    | AMAZON CAPITAL Wireless Headse |            | 148.32    |           |           |             |          |          |          |          |          | 148.32      |
|      |             |                   | CPFREFT   | Central Pierce NECK GAITER     |            | 474.61    |           |           |             |          |          |          |          |          | 474.61      |
|      |             |                   | CPFREFT   | Central Pierce lenses for MSA  |            |           | 59.40     | 7.92      | 15.84       | 25.74    |          |          |          |          | 108.90      |
|      |             |                   | CPFREFT   | Central Pierce HAND HELD SPRAY |            |           |           |           |             |          | 1,697.53 |          |          |          | 1,697.53    |
|      |             |                   | FASTINDU  | Fastenal Indust 1013188 Med LS | 1,147.36   |           |           |           |             |          |          |          |          |          | 1,147.36    |
|      |             |                   | FASTINDU  | Fastenal Indust Small Respirat |            | 22.38     |           |           |             |          |          |          |          |          | 22.38       |
|      |             |                   | FASTINDU  | Fastenal Indust Med Respirator |            | 363.33    |           |           |             |          |          |          |          |          | 363.33      |
|      |             |                   | FASTINDU  | Fastenal Indust Large Respirat |            | 196.72    |           |           |             |          |          |          |          |          | 196.72      |
|      |             |                   | FASTINDU  | Fastenal Indust P100 Air filte |            | 431.24    |           |           |             |          |          |          |          |          | 431.24      |
|      |             |                   | GUEN06130 | Mark Guenthner STN60 COMBO GAT |            | 17.54     |           |           |             |          |          |          |          |          | 17.54       |
|      |             |                   | LOWECOMP  | Lowe's Companie CHAIR FOR TRAI |            | 125.15    |           |           |             |          |          |          |          |          | 125.15      |
|      |             |                   | LOWECOMP  | Lowe's Companie 32 GAL GARBAGE |            | 112.63    |           |           |             |          |          |          |          |          | 112.63      |
|      |             |                   | MALLCOMP  | Mallory Company 7 medium (P/N  |            |           |           |           |             |          |          |          | 1,714.99 |          | 1,714.99    |
|      |             |                   | MCLEHARD  | McLendon Hardwa RV PLUG END FO |            | 61.19     |           |           |             |          |          |          |          |          | 61.19       |
|      |             |                   | N/A..N/A  | JUL 2020 EYECOFSO/MSA LENSES   |            |           |           |           | (747.32)    |          |          |          |          |          | (747.32)    |
|      |             |                   | N/A..N/A  | JUL 2020 AIRGAS/9100002550     |            |           |           |           | 0.00        |          |          |          |          |          | 0.00        |
|      |             |                   | N/A..N/A  | MAR 2020 INVB11471366 SHINTER  | (2,550.03) |           |           |           |             |          |          |          |          |          | (2,550.03)  |
|      |             |                   | N/A..N/A  | JUL 2020 EYECOFSO/63905/63914/ |            |           |           |           | 0.00        |          |          |          |          |          | 0.00        |
|      |             |                   | N/A..N/A  | JUL 2020/DIV 210 COST NOT ELIG |            |           |           |           | (63,421.12) |          |          |          |          |          | (63,421.12) |
|      |             |                   | N/A..N/A  | JUL 2020/DIV 300 COST NOT ELIG |            |           |           |           | (148.32)    |          |          |          |          |          | (148.32)    |
|      |             |                   | N/A..N/A  | AUG 2020 CHUCKALS 10303530 JL  |            |           |           |           |             |          |          | 9,427.61 |          |          | 9,427.61    |

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YEAR-TO-DATE T 12/31/2020

| Type        | Acct        | Desc                              | Vendor   | Memo                           | 03        | 04         | 05        | 06         | 07          | 08        | 09        | 10       | 11       | 12       | Grand Total |
|-------------|-------------|-----------------------------------|----------|--------------------------------|-----------|------------|-----------|------------|-------------|-----------|-----------|----------|----------|----------|-------------|
| Exp         | 53501       | Small Tools/Equip                 | SHIINTER | SHI INTERNATION Microsoft SURF | 3,764.28  |            |           |            |             |           |           |          |          |          | 3,764.28    |
|             |             |                                   | SHIINTER | SHI INTERNATION Surface Pro 7  |           | 13,143.99  |           |            |             |           |           |          |          |          | 13,143.99   |
|             |             |                                   | SHIINTER | SHI INTERNATION USB EXTENDERS( |           | 71.44      |           |            |             |           |           |          |          |          | 71.44       |
|             |             |                                   | SHIINTER | SHI INTERNATION EXTENDED SVC P |           | 1,559.81   |           |            |             |           |           |          |          |          | 1,559.81    |
|             |             |                                   | SHIINTER | SHI INTERNATION SURFACE PRO PL |           | 7,886.36   |           |            |             |           |           |          |          |          | 7,886.36    |
|             |             |                                   | SHIINTER | SHI INTERNATION 10 monitors fo |           | 2,913.89   |           |            |             |           |           |          |          |          | 2,913.89    |
|             |             |                                   | SHIINTER | SHI INTERNATION 7 SURFACE COVE |           |            | 850.00    |            |             |           |           |          |          |          | 850.00      |
|             |             |                                   | STRUCOMM | STRUCTURED COMM Covid-19 order |           | 1,885.49   | 32,049.61 |            |             |           |           |          |          |          | 33,935.10   |
|             |             |                                   | ULIN     | ULINE INC CREDIT SHIPPING P002 |           | (15.33)    |           |            |             |           |           |          |          |          | (15.33)     |
|             |             |                                   | ULIN     | ULINE INC MILK JUGS FOR SANITI |           | 125.93     |           |            |             |           |           |          |          |          | 125.93      |
|             |             |                                   | USBANKBU | US Bank Busines RV CONNECTION  |           | 23.93      |           |            |             |           |           |          |          |          | 23.93       |
|             |             |                                   | BLACKBOX | BLACK BOX NETWO 6 CABLE RUNS S |           |            | 1,155.91  |            |             |           |           |          |          |          | 1,155.91    |
|             |             |                                   | BLACKBOX | BLACK BOX NETWO USB Cables run |           |            | 348.04    |            |             |           |           |          |          |          | 348.04      |
|             |             |                                   | BLACKBOX | BLACK BOX NETWO STN72 EMERG TR |           |            |           | 2,274.93   |             |           |           |          |          |          | 2,274.93    |
|             |             |                                   | EYECOFSO | EYECARE OF SOUT lenses for MSA |           |            | 600.00    | 80.00      | 160.00      | 340.00    |           |          |          |          | 1,180.00    |
|             |             |                                   | FEDERESO | Federal Resourc HAND HELD SPRA |           |            |           |            |             |           | 17,146.80 |          |          |          | 17,146.80   |
|             |             | Small Tools/Equipment Total       |          |                                | 2,361.61  | 40,406.03  | 36,361.33 | 2,362.85   | (64,140.92) | 745.33    | 18,844.33 | 9,427.61 |          | 1,714.99 | 48,083.16   |
|             | 53501 Total |                                   |          |                                | 2,361.61  | 40,406.03  | 36,361.33 | 2,362.85   | (64,140.92) | 745.33    | 18,844.33 | 9,427.61 |          | 1,714.99 | 48,083.16   |
|             | 54191       | Other Professional                | 000276   | VIMEO.COM VIMEO -- 12 MONTH SU | 840.73    |            |           |            |             |           |           |          |          |          | 840.73      |
|             |             | Other Professional Services Total |          |                                | 840.73    |            |           |            |             |           |           |          |          |          | 840.73      |
|             | 54191 Total |                                   |          |                                | 840.73    |            |           |            |             |           |           |          |          |          | 840.73      |
|             | 54311       | Lodging                           | 000004   | AMAZON.COM*M62U P. STUEVE OCT1 |           |            |           |            |             |           |           |          | 306.70   |          | 306.70      |
|             |             |                                   | 000373   | BEST WESTERN WE STUEVE PAUL LO |           |            |           |            |             |           |           |          | 786.69   |          | 786.69      |
|             |             | Lodging Total                     |          |                                |           |            |           |            |             |           |           |          | 1,093.39 |          | 1,093.39    |
|             | 54311 Total |                                   |          |                                |           |            |           |            |             |           |           |          | 1,093.39 |          | 1,093.39    |
|             | 54902       | Subscriptions                     | 000304   | CLEARTRIAGE MON ClearTriage Su |           |            | 225.00    |            |             |           |           |          |          |          | 225.00      |
|             |             | Subscriptions Total               |          |                                |           |            | 225.00    |            |             |           |           |          |          |          | 225.00      |
|             | 54902 Total |                                   |          |                                |           |            | 225.00    |            |             |           |           |          |          |          | 225.00      |
| Exp Total   |             |                                   |          |                                | 53,617.95 | 159,386.46 | 73,609.53 | 111,838.19 | (53,159.84) | 23,637.82 | 21,912.94 | 9,427.61 | 5,379.22 | 6,168.23 | 411,818.11  |
| Grand Total |             |                                   |          |                                | 53,617.95 | 159,386.46 | 73,609.53 | 111,838.19 | (53,159.84) | 23,637.82 | 21,912.94 | 9,427.61 | 5,379.22 | 6,168.23 | 411,818.11  |

VERIFY PO'S 40K AND OVER HAVE PURCHASING COOP CONTRACT OR FOLLOWED BID LAW  
 CPFR - BID LAW WAIVED

| PO NUMBER   | REQUEST ID | VENDOR   | TOTAL         | PO Over \$40k? | Waiver Applied | NOTES   |
|-------------|------------|----------|---------------|----------------|----------------|---|
| P002374     | R002572    | SHIINTER | 44,510.11     | Y              | Y              | Bid Waiver applied - Surfaces for COVID emergency |
| P002452     | R002666    | MALLCOMP | 49,683.60     | Y              | Y              | Bid Waiver applied - Masks for COVID emergency    |
| Grand Total |            |          | 15,374,142.53 |                |                |   |



## 2020 Board Discretionary Fund Activity

Beginning Balance: 250,000.00

| Request for Funds:   | Approved:  | Amount:    | Rejected |
|--|------------|------------|----------|
| AFG Driver Training Grant Simulator                        | 2/24/2020  | 26,169.00  |          |
| Resolution 20-16: Year-end Budget Amendment-Suppression OT | 12/28/2020 | 200,000.00 |          |

Total Requests to date: (226,169.00)

Remaining Funds Available as of: 12/31/2020 23,831.00

# TAX & FBC COLLECTIONS MONTHLY

| MONTH                  | COLLECTIONS            |                        |                        |                       |                        | OUTSTANDING         |                                |
|------------------------|------------------------|------------------------|------------------------|-----------------------|------------------------|---------------------|--------------------------------|
|                        | REG LEVY               | FBC                    | EMS LEVY               | EXCESS LEVY           | TOTAL-MONTH            | Total Collected YTD | *TAXES LEVIED / OUTSTANDING    |
|                        |                        |                        |                        |                       |                        |                     | 63,056,483.00 2020 Budget      |
| January                | \$37,070.02            | \$39,538.48            | \$18,347.37            | \$4,330.99            | \$99,286.86            | \$99,286.86         | \$62,957,196.14                |
| February               | \$473,044.63           | \$450,309.27           | \$189,383.89           | \$43,122.18           | \$1,155,859.97         | \$1,155,859.97      | \$61,801,336.17                |
| March                  | \$1,039,965.71         | \$907,355.22           | \$413,522.88           | \$95,086.33           | \$2,455,930.14         | \$2,455,930.14      | \$59,345,406.03                |
| April                  | \$9,517,474.78         | \$7,660,328.42         | \$3,762,895.05         | \$873,981.46          | \$21,814,679.71        | \$21,814,679.71     | \$37,530,726.32                |
| May                    | \$2,125,109.02         | \$1,898,132.89         | \$841,406.59           | \$194,651.65          | \$5,059,300.15         | \$5,059,300.15      | \$32,471,426.17                |
| June                   | \$1,308,142.54         | \$1,100,144.54         | \$518,967.87           | \$120,453.88          | \$3,047,708.83         | \$3,047,708.83      | \$29,423,717.34                |
| July                   | \$164,019.67           | \$173,952.29           | \$65,759.74            | \$15,075.16           | \$418,806.86           | \$418,806.86        | \$29,004,910.48                |
| August                 | \$229,853.56           | \$181,116.00           | \$91,774.96            | \$20,975.16           | \$523,719.68           | \$523,719.68        | \$28,481,190.80                |
| September              | \$407,047.89           | \$377,085.89           | \$161,794.55           | \$37,317.45           | \$983,245.78           | \$983,245.78        | \$27,497,945.02                |
| October                | \$9,899,779.01         | \$7,884,999.29         | \$3,913,554.49         | \$911,263.85          | \$22,609,596.64        | \$22,609,596.64     | \$4,888,348.38                 |
| November               | 1,743,929.06           | 1,577,413.73           | \$690,869.69           | \$160,752.70          | \$4,172,965.18         | \$4,172,965.18      | \$715,383.20                   |
| December               | \$171,477.67           | \$160,413.19           | \$69,028.17            | \$15,734.38           | \$416,653.41           | \$416,653.41        | \$298,729.79 Amount to collect |
| <b>Total Taxes YTD</b> | <b>\$27,116,913.56</b> | <b>\$22,410,789.21</b> | <b>\$10,737,305.25</b> | <b>\$2,492,745.19</b> | <b>\$62,757,753.21</b> |                     |                                |

\*includes \$1.00 (Regular), \$0.40 (EMS) and Benefit Assessment

# CENTRAL PIERCE FIRE & RESCUE TRANSPORT COLLECTIONS

| MONTH            | TRANSPORT<br>COLLECTIONS | GEMT<br>COLLECTIONS   | Total Collected<br>YTD | BUDGET LESS<br>TRANSPORT<br>COLLECTIONS        |
|------------------|--------------------------|-----------------------|------------------------|--|
|                  |                          |                       |                        | \$3,990,000.00 2020 Budget (GEMT Not Budgeted) |
| January          | \$387,717.86             | \$846,031.41          | \$1,233,749.27         | \$3,602,282.14                                 |
| February         | \$419,743.63             | \$670,783.75          | \$1,090,527.38         | \$3,182,538.51                                 |
| March            | \$452,348.59             | \$693,434.86          | \$1,145,783.45         | \$2,730,189.92                                 |
| April            | \$342,019.74             | \$520,888.64          | \$862,908.38           | \$2,388,170.18                                 |
| May              | \$290,970.56             | \$363,819.83          | \$654,790.39           | \$2,097,199.62                                 |
| June             | \$281,317.78             | \$2,289,113.56        | \$2,570,431.34         | \$1,815,881.84                                 |
| July             | \$335,431.08             | \$614,724.09          | \$950,155.17           | \$1,480,450.76                                 |
| August           | \$359,777.15             | \$474,438.18          | \$834,215.33           | \$1,120,673.61                                 |
| September        | \$335,282.52             | \$537,312.48          | \$872,595.00           | \$785,391.09                                   |
| October          | \$377,114.94             | \$681,845.29          | \$1,058,960.23         | \$408,276.15                                   |
| November         | \$339,484.48             | \$554,697.29          | \$894,181.77           | \$68,791.67                                    |
| December         | \$409,360.27             | \$797,336.35          | \$1,206,696.62         | (\$340,568.60) Collected over Budget           |
| <b>Total YTD</b> | <b>\$4,330,568.60</b>    | <b>\$9,044,425.73</b> | <b>\$13,374,994.33</b> |  |

Old Investment Report  
Format  
To Be Discontinued  
12/31/2020

# INVESTMENT REQUEST

## Central Pierce Fire & Rescue

Date: December 30, 2020

| Fund    | Description     | Effective Date | Withdraw   | Deposit      | Total                  |
|---------|-----------------|----------------|------------|--------------|------------------------|
| 686-006 | Expense         | 12/31/20       | 14,000,000 |              | (14,000,000.00)        |
| 687-006 | Capital Project | 12/31/20       | 202,000    |              | (202,000.00)           |
| 690-006 | Reserve         |                |            |              | -                      |
| 692-006 | GO Bond         |                |            |              | -                      |
|         |                 |                |            | <b>TOTAL</b> | <b>(14,202,000.00)</b> |

Authorized by:

*Tanya Robacker*

253-538-6416

Signature

Phone Number

Tanya Robacker

Finance Director

Name

Title

Pierce County Finance Department 950 Fawcett Ave, Suite 100, Tacoma, WA 98402

Attn: Jim Block, Banking & Investment Officer

Email: PCTreasury@piercecountywa.gov

## CENTRAL PIERCE FIRE & RESCUE-EXPENSE

DECEMBER

DATE OF REPORT:

2/5/2021

### CURRENT MONTH REVENUE

|                               |            |
|-------------------------------|------------|
| Interest Earned               | 4,342.85   |
| Taxes                         | 416,653.41 |
| Transport Fees                | 409,360.27 |
| GEMT                          | 797,336.35 |
| Motor Vehicle Accidents       | 700.00     |
| Rent                          | 1,425.77   |
| Fire Prot Contracts           |            |
| Fuel Sales/Service            | 9,434.16   |
| Permit/Inspection Fees        | (20.00)    |
| Shop Fees                     |            |
| Runner Services               |            |
| Public Prevention Training    |            |
| Emergency Service & Equipment |            |
| Other Professional Services   | 117,015.59 |
| Merchandise Sales             | 16.38      |
| Donations                     |            |
| Equipment/Supply Sales        | 400.00     |
| Purchasing Card Rebate        |            |
| L&I Stay at Work Program      |            |
| Insurance Recoveries          | 6,264.61   |
| Grant Related                 | 144,607.51 |
| GEMT Reimbursement            |            |
| **Misc.                       |            |

|                      |                     |
|----------------------|---------------------|
| <b>TOTAL INCOME:</b> | <u>1,907,536.90</u> |
|----------------------|---------------------|

### INVESTMENTS MATURING

|                          |                     |
|--------------------------|---------------------|
|                          | <u>\$14,000,000</u> |
| <b>TOTAL INVESTMENTS</b> | <u>\$14,000,000</u> |

### CURRENT MONTH EXPENDITURES

|                        |            |                     |
|------------------------|------------|---------------------|
| Warrants:              | 11/16/2020 | 670,865.49          |
| Warrants:              | 11/24/2020 | 118,894.19          |
| Payroll                |            | 4,331,613.46        |
| <b>TOTAL EXPENSES:</b> |            | <u>5,121,373.14</u> |

### CURRENT OUTSTANDING INVESTMENTS

|                                |                   |
|--------------------------------|-------------------|
| Pay Warrants and Payroll       | <u>20,791,162</u> |
| <b>OUTSTANDING INVESTMENTS</b> | <u>20,791,162</u> |

\*Money invested is all earned revenue including carry forward account, in excess of current cash requirements.

## **CENTRAL PIERCE EXPENSE FUND ATTACHMENT**

### **CURRENT MONTH REVENUES:**

Current Month Revenues consist of all monies received for a one month period; i.e. taxes, FBC, interest, transport, shop, fire protection contracts, interlocal agreements, and miscellaneous income.

### **CURRENT MONTH EXPENDITURES:**

Current Month Expenditures consist of the warrants for both Board Meetings, the monthly payroll, Travel Expense Claims, and any TC72 transfers, for example election costs.

### **CURRENT OUTSTANDING INVESTMENTS:**

Current Outstanding Investments consist of those which are out for shorter time frames, i.e. two weeks to three months. These investments pay for the warrants issued at both Board Meetings as well as the monthly payroll. The amounts may vary greatly due to expenditure costs, i.e. a month with a major capital expense.

Current Outstanding Investments also consist of investments which are out for longer term needs, usually three months or more. These investments contain vehicle purchase monies until the purchases are made, vehicle carry forward monies (programmed to go forward into the next year), capital line items which are not scheduled to be paid for in the next three months, first quarter operating dollars, and any revenues collected and budgeted for but not yet expended.

# General Deposit Transmittal

## Central Pierce Fire & Rescue

PO Box 940  
Spanaway, WA 98387

Contact Name: Stephany Carter-Hoskinson  
 Contact Phone: 253-538-6414  
 Contact e-mail: [scarter-hoskinson@centralpiercefir.org](mailto:scarter-hoskinson@centralpiercefir.org)  
 Comments: For week ending 12/4/2020

Deposit Date: 12/4/2020

| Description                        | Revenue Category | Cost Center         | Fund                   | Business Unit                 | Total         |
|------------------------------------|------------------|---------------------|------------------------|-------------------------------|---------------|
| Fire Protection Services           | 34221000         | Fire District Other | 686-00 Fire District   | 5200000 Public Safety - Other | -             |
| Ambulance & Emergency Aid          | 34260000         | Fire District Other | 686-00 Fire District   | 5200000 Public Safety - Other | -             |
| Communication Alarm & Dispatch     | 34280000         | Fire District Other | 686-00 Fire District   | 5200000 Public Safety - Other | -             |
| Space & Facilities Rentals         | 36240000         | Fire District Other | 686-00 Fire District   | 5200000 Public Safety - Other | -             |
| Other Miscellaneous Revenue        | 36990000         | Fire District Other | 686-00 Fire District   | 5200000 Public Safety - Other | 242,233.20    |
| Other Miscellaneous Revenue        | 36990000         | Fire District Other | 687-00 Capital Project | 5200000 Public Safety - Other | -             |
| Sale of Merchandise                | 34170000         | Fire District Other | 686-00 Fire District   | 5200000 Public Safety - Other | -             |
| Contrib & Donations Fr Private Src | 36700000         | Fire District Other | 686-00 Fire District   | 5200000 Public Safety - Other | -             |
|                                    |                  |                     |                        |                               |               |
|                                    |                  |                     |                        |                               |               |
|                                    |                  |                     |                        |                               |               |
|                                    |                  |                     |                        | Total Deposit                 | \$ 242,233.20 |

Email to: [PCTreasury@co.pierce.wa.us](mailto:PCTreasury@co.pierce.wa.us)

*Stephany Carter-Hoskinson*  
Signature

12/4/20  
Date



# General Deposit Transmittal

## Central Pierce Fire & Rescue

PO Box 940  
Spanaway, WA 98387

Contact Name: Stephany Carter-Hoskinson  
 Contact Phone: 253-538-6414  
 Contact e-mail: [scarter-hoskinson@centralpiercefirerescue.org](mailto:scarter-hoskinson@centralpiercefirerescue.org)  
 Comments: For week ending 12/11/2020

Deposit Date: 12/11/2020

| Description                        | Revenue Category | Cost Center         | Fund                   | Business Unit                 | Total         |
|------------------------------------|------------------|---------------------|------------------------|-------------------------------|---------------|
| Fire Protection Services           | 34221000         | Fire District Other | 686-00 Fire District   | 5200000 Public Safety - Other | -             |
| Ambulance & Emergency Aid          | 34260000         | Fire District Other | 686-00 Fire District   | 5200000 Public Safety - Other | -             |
| Communication Alarm & Dispatch     | 34280000         | Fire District Other | 686-00 Fire District   | 5200000 Public Safety - Other | -             |
| Space & Facilities Rentals         | 36240000         | Fire District Other | 686-00 Fire District   | 5200000 Public Safety - Other | -             |
| Other Miscellaneous Revenue        | 36990000         | Fire District Other | 686-00 Fire District   | 5200000 Public Safety - Other | 470,835.79    |
| Other Miscellaneous Revenue        | 36990000         | Fire District Other | 687-00 Capital Project | 5200000 Public Safety - Other | -             |
| Sale of Merchandise                | 34170000         | Fire District Other | 686-00 Fire District   | 5200000 Public Safety - Other | -             |
| Contrib & Donations Fr Private Src | 36700000         | Fire District Other | 686-00 Fire District   | 5200000 Public Safety - Other | -             |
|                                    |                  |                     |                        |                               |               |
|                                    |                  |                     |                        |                               |               |
|                                    |                  |                     |                        |                               |               |
| Total Deposit                      |                  |                     |                        |                               | \$ 470,835.79 |

Email to: [PCTreasury@co.pierce.wa.us](mailto:PCTreasury@co.pierce.wa.us)

Stephany Carter-Hoskinson  
Signature

12/11/20  
Date

# General Deposit Transmittal

## Central Pierce Fire & Rescue

PO Box 940  
Spanaway, WA 98387

Contact Name: Stephany Carter-Hoskinson  
 Contact Phone: 253-538-6414  
 Contact e-mail: [scarter-hoskinson@centralpiercefirerescue.org](mailto:scarter-hoskinson@centralpiercefirerescue.org)  
 Comments: For week ending 12/18/2020

Deposit Date: 12/18/2020

| Description                        | Revenue Category | Cost Center         | Fund                   | Business Unit                 | Total         |
|------------------------------------|------------------|---------------------|------------------------|-------------------------------|---------------|
| Fire Protection Services           | 34221000         | Fire District Other | 686-00 Fire District   | 5200000 Public Safety - Other | -             |
| Ambulance & Emergency Aid          | 34260000         | Fire District Other | 686-00 Fire District   | 5200000 Public Safety - Other | -             |
| Communication Alarm & Dispatch     | 34280000         | Fire District Other | 686-00 Fire District   | 5200000 Public Safety - Other | -             |
| Space & Facilities Rentals         | 36240000         | Fire District Other | 686-00 Fire District   | 5200000 Public Safety - Other | -             |
| Other Miscellaneous Revenue        | 36990000         | Fire District Other | 686-00 Fire District   | 5200000 Public Safety - Other | 275,260.23    |
| Other Miscellaneous Revenue        | 36990000         | Fire District Other | 687-00 Capital Project | 5200000 Public Safety - Other | -             |
| Sale of Merchandise                | 34170000         | Fire District Other | 686-00 Fire District   | 5200000 Public Safety - Other | -             |
| Contrib & Donations Fr Private Src | 36700000         | Fire District Other | 686-00 Fire District   | 5200000 Public Safety - Other | -             |
|                                    |                  |                     |                        |                               |               |
|                                    |                  |                     |                        |                               |               |
|                                    |                  |                     |                        |                               |               |
|                                    |                  |                     |                        | Total Deposit                 | \$ 275,260.23 |

Email to: [PTreasury@co.pierce.wa.us](mailto:PTreasury@co.pierce.wa.us)

*Stephany Carter-Hoskinson*  
Signature

12/18/20  
Date

# General Deposit Transmittal

## PC Fire District #6/Central Pierce Fire & Rescue

17520 22nd Avenue East  
Tacoma, WA 98445

Contact Name: Stephany Carter-Hoskinson  
Contact Phone: 253-538-6414  
Contact e-mail: [trobacker@centralpiercefir.org](mailto:trobacker@centralpiercefir.org)  
Comments: For week ending 12/24/2020

Deposit Date: 12/24/2020

| Description                        | Revenue Category | Cost Center         | Fund                 | Business Unit                 | Total         |
|------------------------------------|------------------|---------------------|----------------------|-------------------------------|---------------|
| Fire Protection Services           | 34221000         | Fire District Other | 686-00 Fire District | 5200000 Public Safety - Other | -             |
| Ambulance & Emergency Aid          | 34260000         | Fire District Other | 686-00 Fire District | 5200000 Public Safety - Other | -             |
| Communication Alarm & Dispatch     | 34280000         | Fire District Other | 686-00 Fire District | 5200000 Public Safety - Other | -             |
| Space & Facilities Rentals         | 36240000         | Fire District Other | 686-00 Fire District | 5200000 Public Safety - Other | -             |
| Other Miscellaneous Revenue        | 36990000         | Fire District Other | 686-00 Fire District | 5200000 Public Safety - Other | 182,740.59    |
| Sale of Merchandise                | 34170000         | Fire District Other | 686-00 Fire District | 5200000 Public Safety - Other |               |
| Contrib & Donations Fr Private Src | 36700000         | Fire District Other | 686-00 Fire District | 5200000 Public Safety - Other | -             |
|                                    |                  |                     |                      |                               |               |
|                                    |                  |                     |                      |                               |               |
|                                    |                  |                     |                      |                               |               |
|                                    |                  |                     |                      | Total Deposit                 | \$ 182,740.59 |

Email to: PCTreasury@co.pierce.wa.us

Tanya Robacker  
Signature

12/23/2020  
Date

# General Deposit Transmittal

## Central Pierce Fire & Rescue

PO Box 940  
Spanaway, WA 98387

Contact Name: Stephany Carter-Hoskinson  
 Contact Phone: 253-538-6414  
 Contact e-mail: [scarter-hoskinson@centralpiercefir.org](mailto:scarter-hoskinson@centralpiercefir.org)  
 Comments: For week ending 12/31/2020

Deposit Date: 12/31/2020

| Description                        | Revenue Category | Cost Center         | Fund                   | Business Unit                 | Total         |
|------------------------------------|------------------|---------------------|------------------------|-------------------------------|---------------|
| Fire Protection Services           | 34221000         | Fire District Other | 686-00 Fire District   | 5200000 Public Safety - Other | -             |
| Ambulance & Emergency Aid          | 34260000         | Fire District Other | 686-00 Fire District   | 5200000 Public Safety - Other | -             |
| Communication Alarm & Dispatch     | 34280000         | Fire District Other | 686-00 Fire District   | 5200000 Public Safety - Other | -             |
| Space & Facilities Rentals         | 36240000         | Fire District Other | 686-00 Fire District   | 5200000 Public Safety - Other | -             |
| Other Miscellaneous Revenue        | 36990000         | Fire District Other | 686-00 Fire District   | 5200000 Public Safety - Other | 164,116.85    |
| Other Miscellaneous Revenue        | 36990000         | Fire District Other | 687-00 Capital Project | 5200000 Public Safety - Other | -             |
| Sale of Merchandise                | 34170000         | Fire District Other | 686-00 Fire District   | 5200000 Public Safety - Other | -             |
| Contrib & Donations Fr Private Src | 36700000         | Fire District Other | 686-00 Fire District   | 5200000 Public Safety - Other | -             |
|                                    |                  |                     |                        |                               |               |
|                                    |                  |                     |                        |                               |               |
|                                    |                  |                     |                        |                               |               |
|                                    |                  |                     |                        | Total Deposit                 | \$ 164,116.85 |

Email to: [PCTreasury@co.pierce.wa.us](mailto:PCTreasury@co.pierce.wa.us)

Stephany Carter-Hoskinson  
Signature

12/31/20  
Date

## CENTRAL PIERCE FIRE & RESCUE-CAPITAL PROJECT

DECEMBER

DATE OF REPORT:

2/5/2021

INVESTMENT MATURE DATE:

12/31/2020

### INVESTMENTS MATURING

202,000.00

0.00

**TOTAL INVESTMENTS MATURING:**

202,000.00

Rate  
0.1620%

### CURRENT MONTH REVENUE

Beginning Cash:

79.69

Deposits:

-

Tax collections

0.00

Transfer In:

0.00

Interest earned

1,208.60

**TOTAL INCOME:**

1,288.29

### TRANSFERS TO EXPENSE

0.00

AP Warrants Issued/Voided:

1,375.50

Less outstanding warrants (beginning):

-

Available dollars for investment:

201,912.79

Invested current month:

1,208.60

**TOTAL OUTSTANDING INVESTMENTS:**

1,208.60

Ending Available Cash as of: 12/31/2020

200,704.19

Rate  
0.1550%

## CENTRAL PIERCE FIRE & RESCUE-RESERVE

DECEMBER

DATE OF REPORT:

2/5/2021

INVESTMENT MATURE DATE:

12/31/2020

### INVESTMENTS MATURING

0.00

Rate  
0.1620%

0.00

**TOTAL INVESTMENTS MATURING:**

0.00

### CURRENT MONTH REVENUE

Beginning Cash:

-

Tax collections

0.00

Transfer In:

0.00

Interest earned

409.42

**TOTAL INCOME:**

409.42

### TRANSFERS TO EXPENSE

0.00

Available dollars for investment:

409.42

Invested current month:

409.42

Rate  
0.1550%

**TOTAL OUTSTANDING INVESTMENTS:**

409.42

Ending Cash as of: 12/31/2020

0.00

## CENTRAL PIERCE FIRE & RESCUE - GO BOND

DECEMBER

DATE OF REPORT: 2/5/2021

INVESTMENT MATURE DATE: 12/31/2020

|   | INCOME              | RATE    |
|---|---------------------|---------|
| Beginning Cash:                         | 2,019,410.62        |         |
| Investment maturing/interest rate:      | 0.00                | 0.1620% |
| <b>TOTAL INVESTMENTS MATURING:</b>      | <u>2,019,410.62</u> |         |
| Interest earned                         | 45.27               |         |
| Taxes                                   | 15,734.38           |         |
| Bond Proceeds                           | 0.00                |         |
| Private Harvest Tax                     | 0.00                |         |
| <b>TOTAL INCOME:</b>                    | <u>15,779.65</u>    |         |
| Transfer Out                            | -                   |         |
| <b>Bond Payments Due</b>                | 1,858,656.25        |         |
| <b>Bond Administrative Fee: US Bank</b> | -                   |         |
| Available dollars for investment:       | 176,534.02          |         |
| Invested current month:                 | <u>160,799.27</u>   | Rate    |
| <b>TOTAL OUTSTANDING INVESTMENTS</b>    | <u>160,799.27</u>   | 0.1550% |
| Ending Cash as of: 12/31/2020           | 15,734.75           |         |



## Board Meeting Agenda Item Summary

**Agenda Date:** 2/22/2021

**Item Title:** AC Ops Report

**Attachments:** January Operations/EMS Report

**Submitted by:** AC Kent

### RECOMMENDED ACTION BY THE BOARD:

- ☐ First reading
- ☐ Second reading
- ☐ Motion to approve
- ☒ For information only
- ☐ Other: \_\_\_\_\_

### SUMMARY:

- Continued 400 Series Policy and SOP work.
- Qtr. 1 Officer Development under way with great reception and feedback from the Officers.
- BC Testing underway. Starting to plan Operations portion for Captain and Lt. Testing
- Snowstorm 2021 Operationally uneventful. No significant calls. CPFR was well prepared.
- January Operations/EMS Report is attached. \*\*Please note, due to the transition of reporting softwares (from Zoll to ESO), fields related to Station and Mutual Aid Agency are not reliably entered in the incident reports for 2021, and therefore those metrics are not included in this report.

### FINANCIAL IMPACT:





# Operations/EMS

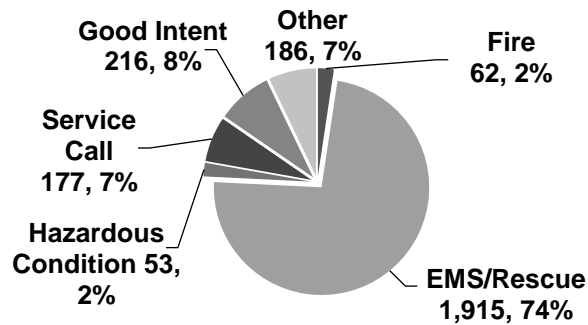
## January 2021

**2,609 Incidents**

**2020 Year-to-Date Calls: 2,629**

**2021 Year-to-Date Calls: 2,609**

Net increase (1.0%) 20



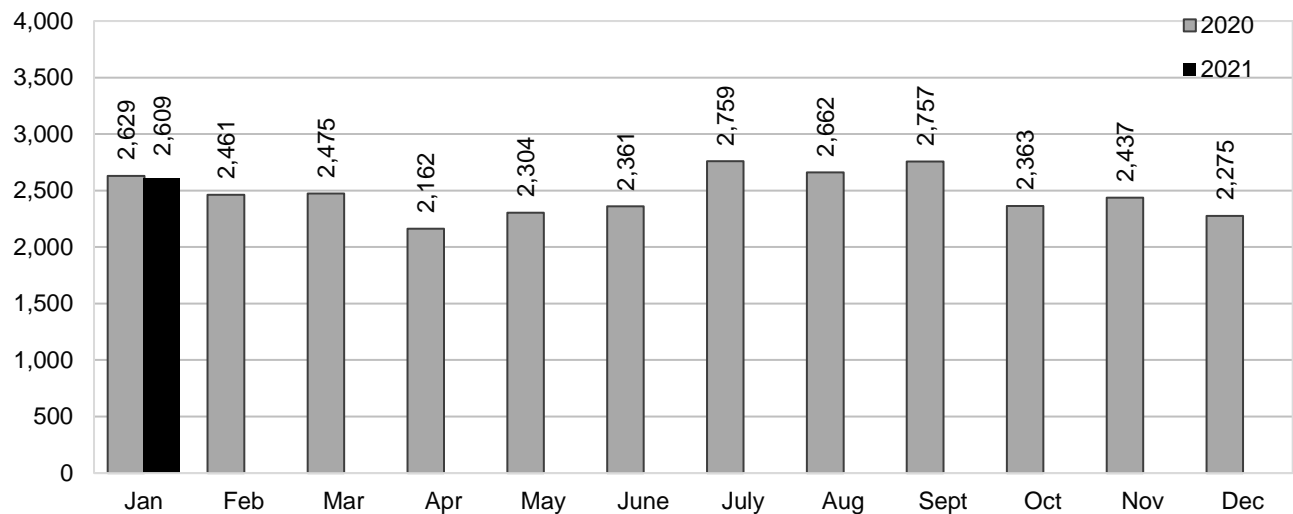
### Mutual/Auto Aid Apparatus Response\*

*\*\*unable to provide MA by District due to new incident reporting platform; MA Agency Name is not a required field*

### Monthly Calls in Station Area\*\*

*\*\*unable to provide Station Area call volumes for 2021 due to new incident reporting platform; station area is not a required field*

### Month-to-Month Comparison

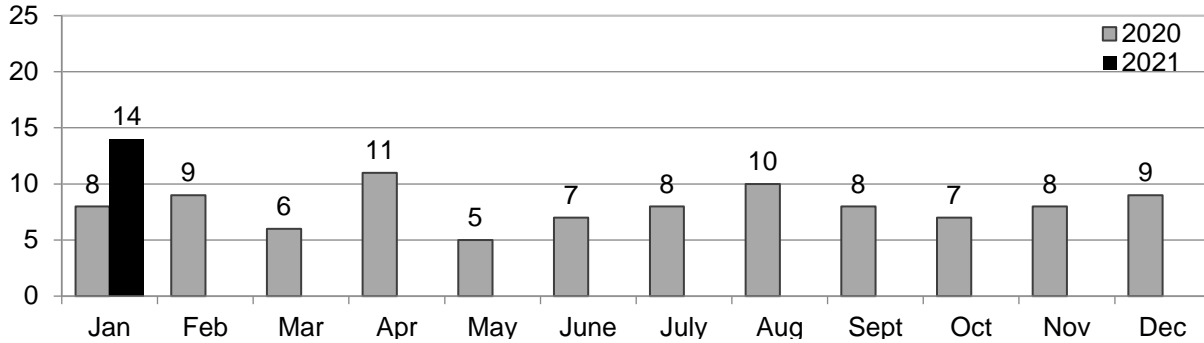




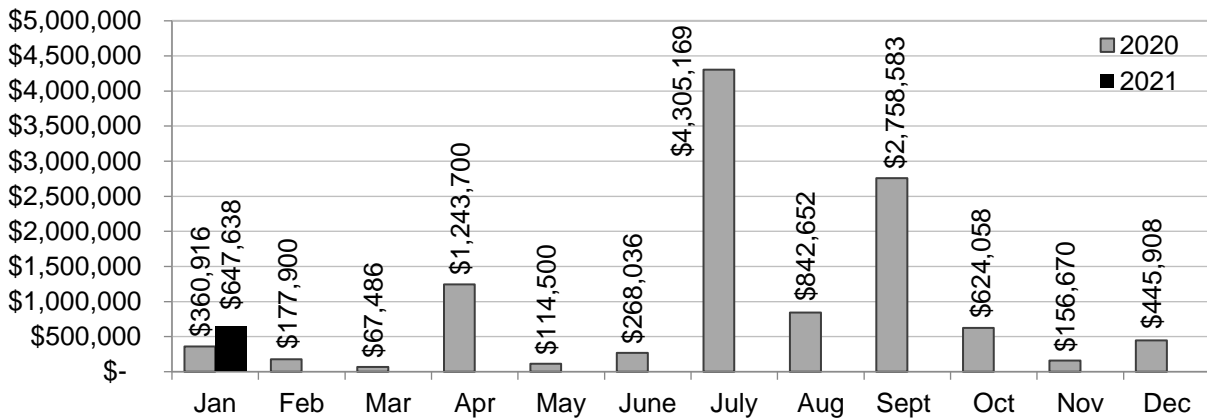
# Operations/EMS

## January 2021

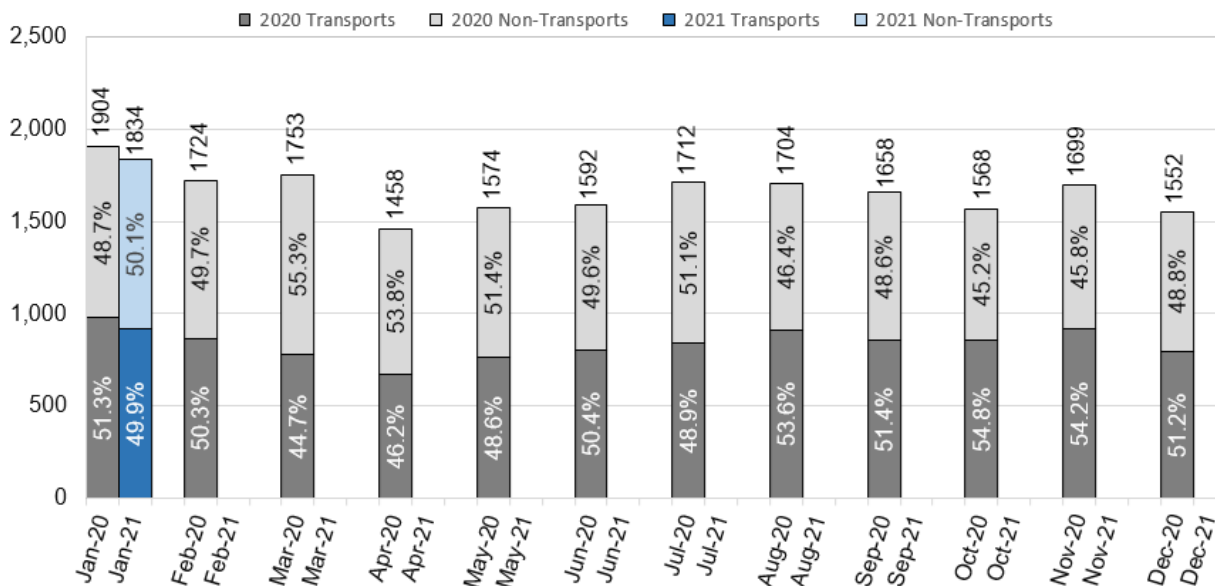
### Structure Fires – 111 Call Type



### Fire Loss – 111 Call Type



### EMS Calls/Transports





## Board Meeting Agenda Item Summary

**Agenda Date:** 02/22/2021

**Item Title:** EMS Division Report

**Attachments:**

**Submitted by:** AC Bouchard

### RECOMMENDED ACTION BY THE BOARD:

- ☐ First reading
- ☐ Second reading
- ☐ Motion to approve
- ☒ For information only
- ☐ Other: \_\_\_\_\_

### SUMMARY:

#### COVID-19:

- Serve as ICS Medical Branch Director
- Collaborating with our Physician Advisor, PC EMS, TPCHD, and WA State DOH to develop & implement interim protocols and procedures.
- Update ICS 206 Medical Plan as needed
- Continue to monitor SNF/ALF and ER's for COVID trending

\*Pediatric Out of Hospital Cardiac Arrest training completed for all shifts. Standardizes the way we respond/treat pediatric codes

\*Introducing a new Paramedic Airway Management class with a forthcoming Train-The-Trainer class. Awaiting Washington State DOH approval

\*Interview process for Paramedic School Candidates on Thursday Feb 25<sup>th</sup>. Sending three people to TCC medic school



## Board Meeting Agenda Item Summary

**Agenda Date:** Feb 22nd, 2021

**Item Title:** Prevention and Education

**Attachments:** None

**Submitted by:** Guy Overby

### RECOMMENDED ACTION BY THE BOARD:

☐ First reading

☐ Second reading

☐ Motion to approve

☒ For information only

☐ Other: \_\_\_\_\_

### SUMMARY:

**1-**DFM Iotte has returned to the DFM's office and has been training DFM Wohrle on Haz-Mat inspections. His assistance has been very valuable and is allowing us to fulfill our contractual agreement with the City.

**2-**The Daffodil Parade will not be occurring in April. Plans to postpone it to a later date or cancel altogether are still taking place. The Spring Fair is scheduled for April 15-18, there has been no official word on whether or not this will be canceled/postponed.

**3-** Congratulations to Captain Shaw who passed the book portion of his Blue Card training. Capt has also done an excellent job highlighting CPFR on social media. Regardless what time of day (or night) a major fire occurs he has made himself available and has pictures and/or video posted immediately. His hard work and dedication is instrumental in showing our citizens just how busy their fire department is.

**4-** We don't have an exact date yet for the CPFR Yearbooks to be completed but they are due to go to print next week.



## Board Meeting Agenda Item Summary

**Agenda Date:** February 22, 2021

**Item Title:** Information Technology Division Report

**Attachments:** January KPIs

**Submitted by:** Jay Kay

### RECOMMENDED ACTION BY THE BOARD:

- ☐ First reading
- ☐ Second reading
- ☒ Motion to approve
- ☐ For information only
- ☐ Other: \_\_\_\_\_

### SUMMARY:

- 1) IT Key Performance Indicators (attached)
  - a. Of Note:
    - i. Resolved 312 Consortium-Wide Trouble Tickets and Requests
    - ii. Resolved 578 Consortium-Wide Helpdesk Calls
    - iii. 8 COVID-19 Consortium-Wide Tickets
    - iv. On-Station Support Visits: 57
    - v. Tier 1 Application Availability: 99.97%
    - vi. 2020 Network Availability: 99.96%
    - vii. Attachment included
- 2) Projects Completed:
  - a. 24 Scheduled Projects for 2021.
    - i. Major Projects in Process
    - ii. The following major projects are under way:
      1. Consortium-Wide Network Infrastructure Upgrade
      2. Consortium-Wide UcaaS

# 2021 CENTRAL PIERCE FIRE & RESCUE IT KPI's

| 2021 CPFR IT KPI's                            | Jan      | Feb  | Mar  | Apr  | May  | Jun  | Jul  | Aug  | Sep  | Oct  | Nov  | Dec  | Total    |
|---|----------|------|------|------|------|------|------|------|------|------|------|------|----------|
| <b>Tier 1 Application Availability:</b>       |          |      |      |      |      |      |      |      |      |      |      |      |          |
| <b>ePCR/RMS/MPS/BIAS Availability (Hours)</b> | 2,880.00 |      |      |      |      |      |      |      |      |      |      |      | 2880.00  |
| Actual Availability (Hours)                   | 2,879.00 |      |      |      |      |      |      |      |      |      |      |      | 2879.00  |
| Availability %                                | 99.97%   |      |      |      |      |      |      |      |      |      |      |      | 99.965%  |
| <b>One Solution Availability (Hours)</b>      | 200.00   |      |      |      |      |      |      |      |      |      |      |      | 200.00   |
| Actual Availability (Hours)                   | 199.00   |      |      |      |      |      |      |      |      |      |      |      | 199.00   |
| Availability %                                | 99.50%   |      |      |      |      |      |      |      |      |      |      |      | 99.500%  |
| <b>Exchange Availability (Hours)</b>          | 720.00   |      |      |      |      |      |      |      |      |      |      |      | 720.00   |
| Actual Availability (Hours)                   | 720.00   |      |      |      |      |      |      |      |      |      |      |      | 720.00   |
| Availability %                                | 100.00%  |      |      |      |      |      |      |      |      |      |      |      | 100.00%  |
| <b>Telestaff Availability (Hours)</b>         | 720.00   |      |      |      |      |      |      |      |      |      |      |      | 720.00   |
| Actual Availability (Hours)                   | 720.00   |      |      |      |      |      |      |      |      |      |      |      | 720.00   |
| Availability %                                | 100.00%  |      |      |      |      |      |      |      |      |      |      |      | 100.000% |
| <b>Application Outage (Events):</b>           | 1        | 0    | 0    | 0    | 0    | 0    | 0    | 0    | 0    | 0    | 0    | 0    | 1        |
| Total Application Downtime (Hours)            | 1.00     | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1.00     |
|   |          |      |      |      |      |      |      |      |      |      |      |      |          |
| <b>Network Availability:</b>                  |          |      |      |      |      |      |      |      |      |      |      |      |          |
| <b>Network Availability (Hours)</b>           | 16560.00 |      |      |      |      |      |      |      |      |      |      |      | 16560.00 |
| Actual Network Availability (Hours)           | 16553.50 |      |      |      |      |      |      |      |      |      |      |      | 16553.50 |
| Availability %                                | 99.96%   | -    | -    | -    | -    | -    | -    | -    | -    | -    | -    | -    | 99.961%  |
| <b>Network Outages (Events):</b>              | 1        | 0    | 0    | 0    | 0    | 0    | 0    | 0    | 0    | 0    | 0    | 0    | 1        |
| Total Network Downtime (Hours)                | 6.50     | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 6.50     |
|   |          |      |      |      |      |      |      |      |      |      |      |      |          |
| <b>Incident &amp; Request Tickets:</b>        |          |      |      |      |      |      |      |      |      |      |      |      |          |
| Trouble Tickets (Opened)                      | 340      |      |      |      |      |      |      |      |      |      |      |      | 340      |
| Trouble Tickets (Closed)                      | 312      |      |      |      |      |      |      |      |      |      |      |      | 312      |
| COVID-19 Tickets (Closed)                     | 8        |      |      |      |      |      |      |      |      |      |      |      | 8        |
|   |          |      |      |      |      |      |      |      |      |      |      |      |          |
| Security Incidents                            | 0        |      |      |      |      |      |      |      |      |      |      |      | 0        |
|   |          |      |      |      |      |      |      |      |      |      |      |      |          |
| <b>Projects:</b>                              |          |      |      |      |      |      |      |      |      |      |      |      |          |
| Total   | 24       |      |      |      |      |      |      |      |      |      |      |      | 54       |
| Open  | 24       |      |      |      |      |      |      |      |      |      |      |      | 33       |
|   |          |      |      |      |      |      |      |      |      |      |      |      |          |
| <b>Hardware Deployments:</b>                  |          |      |      |      |      |      |      |      |      |      |      |      |          |
| PC  | 0        |      |      |      |      |      |      |      |      |      |      |      | 0        |
| Tablet/Laptop                                 | 0        |      |      |      |      |      |      |      |      |      |      |      | 0        |
| Cell  | 2        |      |      |      |      |      |      |      |      |      |      |      | 2        |
|   |          |      |      |      |      |      |      |      |      |      |      |      |          |
| <b>Station Support Calls:</b>                 |          |      |      |      |      |      |      |      |      |      |      |      |          |
| CP  | 28       |      |      |      |      |      |      |      |      |      |      |      | 28       |
| G   | 17       |      |      |      |      |      |      |      |      |      |      |      | 17       |
| GH  | 10       |      |      |      |      |      |      |      |      |      |      |      | 10       |
| KP  | 2        |      |      |      |      |      |      |      |      |      |      |      | 2        |
| Total On-site Station Support Visits:         | 57       |      |      |      |      |      |      |      |      |      |      |      | 57       |
|   |          |      |      |      |      |      |      |      |      |      |      |      |          |
| <b>Helpdesk Calls:</b>                        |          |      |      |      |      |      |      |      |      |      |      |      |          |
| ACD Calls                                     | 578      |      |      |      |      |      |      |      |      |      |      |      | 578      |
|   |          |      |      |      |      |      |      |      |      |      |      |      |          |
| <b>After-Hours Support Hours:</b>             |          |      |      |      |      |      |      |      |      |      |      |      |          |
| Infrastructure Support Hours                  | 18.50    |      |      |      |      |      |      |      |      |      |      |      | 18.50    |
| Application Support Hours                     | 5.50     |      |      |      |      |      |      |      |      |      |      |      | 5.50     |
| Miscellaneous Support Hours                   | 19.00    |      |      |      |      |      |      |      |      |      |      |      | 19.00    |
| Total After-Hours Support Hours               | 43.00    | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 43.00    |
|   |          |      |      |      |      |      |      |      |      |      |      |      |          |
| <b>Inventory:</b>                             |          |      |      |      |      |      |      |      |      |      |      |      |          |
| -- Active User Accounts                       | 884      |      |      |      |      |      |      |      |      |      |      |      | 884      |

|                        |     |  |  |  |  |  |  |  |  |  |  |  |   |
|------------------------|-----|--|--|--|--|--|--|--|--|--|--|--|---|
| -- PCs                 | 211 |  |  |  |  |  |  |  |  |  |  |  | 0 |
| -- Spare PCs           | 18  |  |  |  |  |  |  |  |  |  |  |  | 0 |
| -- Laptops             | 10  |  |  |  |  |  |  |  |  |  |  |  | 0 |
| -- Spare Laptops       | 4   |  |  |  |  |  |  |  |  |  |  |  | 0 |
| -- Tablets             | 255 |  |  |  |  |  |  |  |  |  |  |  | 0 |
| -- Spare Tablets       | 18  |  |  |  |  |  |  |  |  |  |  |  | 0 |
| -- Getacs              | 83  |  |  |  |  |  |  |  |  |  |  |  | 0 |
| -- Spare Getacs        | 10  |  |  |  |  |  |  |  |  |  |  |  | 0 |
| -- Printers            | 76  |  |  |  |  |  |  |  |  |  |  |  | 0 |
| -- Cellphones          | 185 |  |  |  |  |  |  |  |  |  |  |  | 0 |
| -- Broadband/MDD Cards | 113 |  |  |  |  |  |  |  |  |  |  |  | 0 |



## Board Meeting Agenda Item Summary

|                      |                          |
|----------------------|--------------------------|
| <b>Agenda Date:</b>  | February 22, 2021        |
| <b>Item Title:</b>   | Admin Update             |
| <b>Attachments:</b>  |                          |
| <b>Submitted by:</b> | Russ Karns, Deputy Chief |

### RECOMMENDED ACTION BY THE BOARD:

- ☐ First reading
- ☐ Second reading
- ☐ Motion to approve
- ☒ For information only
- ☐ Other: \_\_\_\_\_

### SUMMARY:

Legal issues for station 72 are ongoing with no resolution at this time. However, we have moved forward to mediate our involvement in the dirt lawsuit. Also, another lawsuit was filed against an insurance carrier to include us and Pease as being insured under their coverage for the dirt issue. This would just add another layer of legal protection.

Working with CGRO Shaw on Web site update. Discussions are taking place with the vendor and we plan to have a proposal to you for one of the BOC meetings in March.

Chief Olson, AC Stueve and I had an opportunity to speak with Rice Ferus Miller on February 9th about the services they provide and availability. It went very well and a motion to approve them as our Architectural Services provider through a RFQ is included in this meeting.

Working with HR, attorneys and insurance carriers to ensure we take the appropriate action as related to the Military discrimination suit we received.

I had the opportunity to attend one of the 4-hour Officer Development sessions taught by AC Kent and BC Cable. It was great to see the topics they, and those in attendance, brought forth and discussed. This was not your normal officers meeting and I believe it's a great step in moving forward.





## Board Meeting Agenda Item Summary

**Agenda Date:** February 22, 2021

**Item Title:** Fire Chief's Report

**Attachments:**

**Submitted by:** Chief Olson

### RECOMMENDED ACTION BY THE BOARD:

☐ First reading

☐ Second reading

☐ Motion to approve

☒ For information only

☐ Other: \_\_\_\_\_

### SUMMARY:

**Effectively Respond, Continuously Improve, Compassionately Serve**

### Board of Fire Commissioners:

1. **South Sunrise Appeal:** Attorney Sitkin has received confirmation on the six-month delay which will include a three month check in.
2. **Fire Chief Vacation:** I will be on vacation beginning February 15<sup>th</sup> for a couple of weeks. I will be going to Palm Desert like last year, we'll see how that works out this year. Chief Karns will be the Acting Chief in my absence. I will be available by phone or email throughout the trip unless disruption of service occurs during travel. I will be back to work on March 10<sup>th</sup>.
3. **2021 Operational Goals:** We have completed the 2021 goals and will have them in your next packet.
4. **Fire Code Changes:** We have final support and consensus with MBApierce, PC Realtors, PC Planning, and PC Fire Marshal on the fire code revisions. I have attached the portion involving our work over the past two years. As you may recall, these codes are being placed into action because of the density and lot line distance issues that will be impacting CPF&R over the next 20 years. This is probably the most impactful thing we have achieved in terms of public safety in my years as the Fire Chief.
5. **IT Consortium:** I have a meeting scheduled with the impacted Chiefs on Zoom while on vacation in March.



## Board Meeting Agenda Item Summary

6. **SS911 Stakeholder Meeting:** We had a good kickoff meeting for the EMS call triage software. It seemed to be thorough and organized. We also found out that Chief Duggan will be retiring from SS911 in 2021. This is a great loss for CPF&R because of the quality of the relationship we have enjoyed with him.
7. **RFQ Architectural Services:** You will be reviewing and, if approved, acting on a recommendation to establish an RFQ for our next phases of work. Attorney Snure has guided the process to assure we are lawfully completing the process.
8. **Employee overpayment:** We have had to pursue cost reimbursement with a previous employee. He went out on a duty related injury but received L&I payments that resulted in double payment. We are required by law to develop a payment plan and retrieve the public funds. Some of this comes from an odd way of processing L&I reimbursements. We have fixed the issue so this will not occur in the future to the extent of this exposure.
9. **Fire Chiefs Legislative Committee:** I have been attending these meetings to stay up to date on new laws proposed. There is nothing significant except rumblings about police union protections that may bleed over to fire. Nothing is strong at this point but we will keep an eye on it.
10. **Labor Management Items:** I have been working on a few labor items that were struggling in LM committee. Sometimes it is best for the Fire Chief and Union President to sit down, understand each other's interests, and develop compromise away from the committee.
11. **COVID-19:**
  - a. Emergency Declaration- No changes from previous meeting. The authority has not been exercised during the previous two-week period. I will continue to report any uses of the declarations authority.
  - b. Governor Proclamation-Public Meetings: The Governor has extended indefinitely the no public meetings until other action is taken or the State of Emergency is removed for the State of Washington. There is an opinion that we could consider having meetings together but limited to 25% capacity, 6' distancing, disinfecting prior, and mask wearing.

**FINANCIAL IMPACT:** n/a

**Chapter 17C.60**  
**INTERNATIONAL FIRE CODE**

**Sections:**

- 17C.60.010 Adoption of International Fire Code.
- ~~17C.60.020 Conflicts with Other Codes.~~
- 17C.60.025 Code Defined Terms.
- 17C.60.030 Definitions.
- 17C.60.050 General.
- 17C.60.051 Appointment.
- 17C.60.070 Investigations.
- 17C.60.085 Permit Fees.
- 17C.60.090 Commercial Inspection Program (CIP) Inspection Fees.
- 17C.60.100 Building and Fire Codes Board of Appeals.
- 17C.60.110 Compliance with Tags.
- 17C.60.120 Violations and Penalties.
- 17C.60.121 Failure to Comply.
- 17C.60.130 Biodiesel Production Prohibited in Residential Occupancies.
- 17C.60.150 Emergency Vehicle Access.
- 17C.60.160 Fire Flow Requirements.
- 17C.60.165 Minimum Standards for Fire Flows, Water Mains and Fire Hydrants.
- 17C.60.180 Automatic Sprinkler Systems for Group R Occupancies.
- 17C.60.185 Automatic Sprinkler Systems for Other Occupancies.
- 17C.60.190 Sprinkler Underground.
- 17C.60.195 Emergency Responder Radio Coverage.
- 17C.60.200 Fire Alarm Systems.
- 17C.60.205 Gates.
- 17C.60.210 Dry Standpipes.
- 17C.60.215 Planned Development Districts (PDDs).
- 17C.60.220 Subdivision of Unprotected Parcels.
- 17C.60.222 Subdivision Plat Notes
- 17C.60.225 Road Signs.
- 17C.60.230 Fireworks.
- 17C.60.240 Public Display.
- 17C.60.250 Severability.

**17C.60.010 Adoption of International Fire Code.**

There is adopted for the purpose of prescribing regulations governing conditions hazardous to life and property from fire and explosion in all of the unincorporated areas of Pierce County, and in the incorporated towns and cities of the County where requested and agreed to by contract, the edition of the International Fire Code currently or hereafter, adopted and amended by the State Building Code Council and included in Chapters 51-54 Washington Administrative Code. The effective date of subsequent editions of the International Fire Code in Pierce County shall coincide with the effective date of their adoption and amendment by the State Building Code Council.

**~~17C.60.020 Conflicts with Other Codes.~~**

~~In case of conflict among the Codes enumerated in PCC 17C.10.010, the first named Code shall govern over those following.~~

**17C.60.025 Code Defined Terms.**

Any word italicized has a defined meaning in the International Codes. Refer to the definition section of the appropriate International Codes for definitions.

**17C.60.030 Definitions.**

**Area Separation.** Each portion of a building separated by one or more *fire walls* without openings, constructed in accordance with the International Building Code, are considered as separate fire-flow calculation areas. *Fire walls* are not permitted to reduce the fire-flow calculation area of *dwellings*.

**Fire Code Official.** Wherever the words "fire code official" appear in the International Fire Code or this Chapter, they shall mean Fire Marshal of the Office of Fire Prevention and Arson Control (also known as the Fire Prevention Bureau) and their duly authorized representatives.

**Fire Flow.** "Fire flow" is the quantity of water in gallons per minute (GPM) needed to control an anticipated fire in a building or group of buildings or at a facility.

**Fire Marshal.** "Fire Marshal" shall mean the Director of the Pierce County Office of Fire Prevention and Arson Control (Fire Prevention Bureau) and their duly authorized representatives.

**G.P.M.** "G.P.M." shall mean gallons per minute.

**Jurisdiction.** Wherever the word "jurisdiction" is used in the International Fire Code, it shall mean unincorporated Pierce County and contract cities and towns.

**New Additions to Existing Water Systems.** "New Additions to Existing Water Systems" shall mean all additions to existing water systems except the addition of one hydrant that will meet the flow requirement, with no line extension. New additions shall include, but not be limited to, water main extensions, additional storage facilities, and replacement of existing water mains.

**P.S.I.** "P.S.I." shall mean pounds per square inch.

**Permit, Construction.** "Permit, Construction" means a permit required by Section 105.7 of the International Fire Code for installation, modification or removal of systems and equipment.

**Permit, Prescribed.** "Permit, Prescribed" means a permit required by Section 105.6 of the International Fire Code allowing an activity, operation, practice or function within specified beginning and ending dates not to exceed one year in duration.

**Permit, Renewable.** "Permit, Renewable" means a permit required by Section 105.6 of the International Fire Code allowing a continual activity, operation, practice or function.

**Rural Area.** "Rural area" means those areas not designated as urban by the Pierce County Comprehensive Plan.

**Substantial Alteration.** "Substantial alteration" applies only to structures legally constructed prior to November 16, 1992, and is any of the following conditions:

1. Residential Projects:

- a. Cumulative alteration including additional square footage, replacement square footage, and/or remodel square footage addition to an existing building of 50 percent or more. All square footage included in the building permit application shall be included in this calculation. Such additions shall be cumulative (toward the substantial alteration threshold) from November 16, 1992, forward.

b. A change in the use or character of an existing building to a more intensive use based on the proposed development column of Table 17C.60.150-1.

c. ~~Cumulative replacement or remodel of 50 percent or more of the existing square footage. Such replacement or remodel shall be cumulative (toward the substantial alteration threshold) from November 16, 1992, forward.~~

Changing the use of a residential building (home or accessory structure) to a use requiring a license from Washington State (examples: daycares, adult family homes, group homes, etc.).

2. Commercial Projects:

a. Cumulative alteration including additional square footage, replacement square footage, and/or remodel square footage ~~square footage addition to an existing building~~ of 50 percent or more. All square footage included in the building permit application shall be included in this calculation. Such additions shall be cumulative (toward the substantial alteration threshold) from November 16, 1992, forward.

b. A change in the use or character of an existing building to a more intense use based on IBC Table ~~503~~506.2.

c. ~~Cumulative replacement or remodel of 50 percent or more of the existing square footage. Such replacement or remodel shall be cumulative (toward the substantial alteration threshold) from November 16, 1992, forward.~~

d. Alteration, remodel or structural change to a building, the permit valuation for which exceeds 50 percent of the current permit valuation of the existing building. Current valuation shall be determined by the Building Official based on the cost per square foot values in effect at the time of permit application.

**Unprotected Parcel.** An "unprotected parcel" is a parcel that is not included in a fire protection tax district.

**Urban Area.** "Urban area" means those areas so designated as urban on the "Generalized Proposed Land Use Map" of the Pierce County Comprehensive Plan.

**17C.60.050 General.**

Section 103.1 of the International Fire Code is deleted in its entirety and replaced as follows:

Section 103.1 General. The Division of Fire Prevention and Arson Control (Fire Prevention Bureau) is hereby created per PCC 2.06.010 M.6. and the official in charge thereof shall be known as the Fire Marshal. The provisions of the International Fire Code listed in Chapter 17C.60 PCC shall be administered by the Fire Marshal.

**17C.60.051 Appointment.**

Section 103.2 of the International Fire Code is deleted in its entirety and replaced as follows:

Section 103.2 Appointment. The Fire Marshal shall be appointed by the Pierce County Executive or the Director of Emergency Management.

**17C.60.070 Investigations.**

Section 104.10 of the International Fire Code is deleted in its entirety and replaced with the following:

A. The Fire Prevention Bureau shall investigate the origin, cause and circumstances of fires occurring within unincorporated Pierce County and Contract Cities and Towns as

required by RCW 43.44.050. The Fire Marshal shall establish protocols and/or policies with respect to fire investigation responsibilities.

Any Fire Protection District that investigates a fire, and finds that the fire involves personal injury or loss of life, or destruction to or damage of property, or is of undetermined origin, or of a suspicious nature, or a recognized arson, shall immediately contact the Fire Prevention Bureau in accordance with established protocols and/or policies. If the Fire Prevention Bureau has reasonable cause to believe that arson or criminal activity is connected with the fire, then the Fire Prevention Bureau will report its findings to the Pierce County Sheriff's Department or appropriate local law enforcement agency. The Pierce County Sheriff's Department or appropriate local law enforcement agency shall take primary responsibility for any suspicious or known arson fire investigation, may take immediate possession and charge of all physical evidence relating to the fire, and shall investigate the fire.

The Fire Protection District and the Fire Prevention Bureau shall assist the Sheriff's Department or appropriate local law enforcement agency throughout the investigation.

B. All investigations declined by the Pierce County Sheriff's Department for insufficient evidence shall be returned to the Fire Prevention Bureau for further investigation as may be required.

#### **17C.60.085 Permit Fees.**

Section 105.8 of the International Fire Code is added to read as follows:

A. **105.8 Permit Fees.** A fee as specified in Table 17C.60-1 shall be charged for each required permit. Construction permit fees for fire protection systems shall be in accordance with Table 17C.10-1-F.

| <b>Table 17C.60-1. Permit Types and Fees*</b> |             |             |
|---|-------------|-------------|
| <b>Permit</b>                                 | <b>Type</b> | <b>Fee*</b> |
| Aerosol Products                              | Renewable   | Included    |
| Amusement Buildings                           | Renewable   | Included    |
| Commercial (Haunted House, etc.)              | Prescribed  | \$275.00    |
| School (Haunted House, etc.)                  | Prescribed  | \$137.50    |
| Battery Systems                               | Renewable   | Included    |
| Candles or Open Flame in Assembly Area        | Prescribed  | \$151.25    |
|   | Renewable   | Included    |
| Carnivals and Fairs, etc. – Outdoors:         |             |             |
| Carnival – Commercial                         | Prescribed  | \$275.00    |
| Fair, Bazaars, Flea-Marts:                    |             |             |
| Booths or Displays: 0 – 10                    | Prescribed  | \$151.25    |

| <b>Table 17C.60-1. Permit Types and Fees*</b> |              |                                      |
|---|--------------|--------------------------------------|
| <b>Permit</b>                                 | <b>Type</b>  | <b>Fee*</b>                          |
| 11 – 25                                       | Prescribed   | \$151.25                             |
| 26 – 50                                       | Prescribed   | \$151.25                             |
| 50 +  | Prescribed   | \$275.00                             |
| Special Event – Outdoors                      | Prescribed   | \$275.00                             |
| Cellulose Nitrate Film                        | Renewable    | Included                             |
| Combustible Dust Producing Operations         | Renewable    | Included                             |
| Combustible Fibers                            | Renewable    | Included                             |
| Combustible Material Storage                  | Renewable    | Included                             |
| Compressed Gases                              | Renewable    | Included                             |
|   | Prescribed   | \$275.00                             |
|   | Construction | \$275.00                             |
| Covered Mall Buildings:                       |              |                                      |
| Kiosks/Concession/Booths/etc.                 | Renewable    | Included                             |
| Use Open Flame, etc.                          | Prescribed   | \$137.50                             |
| Display Liquid or Gas Filled Equipment        | Prescribed   | \$137.50                             |
| Cryogenic Fluids                              | Renewable    | Included                             |
|   | Prescribed   | \$275.00                             |
| Cutting and Welding                           | Renewable    | Included                             |
|   | Prescribed   | \$137.50                             |
| Dry Cleaning Plants                           | Renewable    | Included                             |
| Exhibits and Trade Shows                      |              |                                      |
| Booths or Displays: 0 – 25                    | Prescribed   | \$151.25                             |
| 26 – 50                                       | Prescribed   | \$151.25                             |
| 51 +  | Prescribed   | \$302.50                             |
| Explosives                                    | Renewable    | Included                             |
|   | Prescribed   | \$275.00                             |
| Fireworks Discharge (1.4G)                    | Prescribed   | \$110.00                             |
| Fireworks Display (1.3G)                      | Prescribed   | \$110.00                             |
| Fireworks Stand                               | Prescribed   | \$100.00 or fee allowed by RCW 70.77 |

| <b>Table 17C.60-1. Permit Types and Fees*</b>  |              |  |
|--|--------------|--|
| <b>Permit</b>  | <b>Type</b>  | <b>Fee*</b>                                  |
| Flammable/Combustible Liquids – Pipeline, Operate  | Renewable    | Included                                     |
| Flammable/Combustible Liquids – Store, Handle, Use   | Renewable    | Included                                     |
|  | Prescribed   | \$275.00                                     |
| Flammable/Combustible Liquids – Remove or Abandon Tank                                       | Construction | \$275.00<br>(First Tank, \$151.25 ea addt'l) |
| (Residential Heating Oil)  | Construction | (\$151.25)                                   |
| Flammable/Combustible Liquids – Tank, Piping Equipment, etc./Construct, Install, Alter, etc. | Construction | \$412.50<br>(First Tank, \$137.50 ea addt'l) |
| Flammable/Combustible Liquids – Tank Vehicles  | Prescribed   | \$275.00                                     |
| Flammable/Combustible Liquids – Change Contents  | Prescribed   | \$137.50                                     |
| Floor Finishing  | Prescribed   | \$275.00                                     |
| Fruit and Crop Ripening  | Renewable    | Included                                     |
| Fumigation and Thermal Insecticidal Fogging  | Renewable    | Included                                     |
| Hazardous Material – Store, Handle, Use  | Renewable    | Included                                     |
|  | Prescribed   | \$275.00                                     |
| Hazardous Material – Remove, Abandon, Tank   | Construction | \$275.00<br>(First Tank, \$137.50 ea addt'l) |
| Hazardous Material – Tank, Piping, Equipment, etc./Install, alter, etc.                      | Construction | \$275.00<br>(First Tank \$137.50 ea addt'l)  |
| Hazardous Material – Change Contents   | Prescribed   | \$137.50                                     |
| High Piled Combustible Storage   | Renewable    | Included                                     |
| Hot-work Operations  | Renewable    | Included                                     |
|  | Prescribed   | \$137.50                                     |



| <b>Table 17C.60-1. Permit Types and Fees*</b>    |              |                        |
|--|--------------|------------------------|
| <b>Permit</b>                                    | <b>Type</b>  | <b>Fee*</b>            |
| Industrial Ovens                                 | Renewable    | Included               |
|  | Construction | \$275.00               |
| Inspection Only                                  | Construction | \$151.25-154.00        |
| Liquefied Petroleum Gases – Tank-Install:        |              |                        |
| 0 – 500 Gallons                                  | Construction | \$137.50               |
| 501 – 10,000                                     | Construction | \$275.00               |
| 10,001 +   | Construction | \$275.00               |
| Liquefied Petroleum Gases – Dispensing           | Construction | \$275.00               |
| Liquefied Petroleum Gases – Tank-Maintain        | Renewable    | Included               |
| Liquefied Petroleum Gases – Tank Vehicle         | Prescribed   | \$275.00               |
| Liquid or Gas Fueled Vehicles/Equipment in Bldg. | Prescribed   | \$275.00               |
| Lumber Yards and Woodworking Plants              | Renewable    | Included               |
| Magnesium Working                                | Renewable    | Included               |
| Motor Vehicle Fuel – Dispensing                  | Renewable    | Included               |
|  | Construction | \$137.50 per dispenser |
| Open Burning                                     | Prescribed   | \$137.50               |
| Organic Coatings                                 | Renewable    | Included               |
| Place of Assembly                                | Renewable    | Included               |
| Place of Assembly –                              |              |                        |
| School Carnival or Fair                          | Prescribed   | \$151.25               |
| Other Special Event                              | Prescribed   | \$151.25               |
| Pyrotechnical Special Effects Material           | Prescribed   | \$275.00               |
| Pyroxylin Plastics                               | Renewable    | Included               |
| Refrigeration Equipment                          | Renewable    | Included               |
| Repair Garages                                   | Renewable    | Included               |

| <b>Table 17C.60-1. Permit Types and Fees*</b>      |                             |             |
|--|-----------------------------|-------------|
| <b>Permit</b>                                      | <b>Type</b>                 | <b>Fee*</b> |
| Rooftop Heliports                                  | Renewable                   | Included    |
| Spraying or Dipping                                | Renewable                   | Included    |
| Temporary Membrane Structures, Tents and Canopies: |                             |             |
| 2,000 square feet or less                          | Prescribed and Construction | \$137.50    |
| 2,001 square feet or more                          | Prescribed and Construction | \$275.00    |
| Tire-rebuilding Plants                             | Renewable                   | Included    |
| Tire Storage:                                      |                             |             |
| 201 to 2,499 tires                                 | Prescribed                  | \$275.00    |
| 2,500 or more tires                                | Prescribed                  | \$275.00    |
| Waste Handling                                     | Renewable                   | Included    |
| Wood Products                                      | Renewable                   | Included    |

\* The word "Included" in the fee column indicates that the fees for renewable permits are included as a part of Commercial Inspection Program fees.

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- B. **Additional Plan Review Fees.** A fee will be charged for additional plan review for each resubmittal, beyond the first, to correct errors or omissions noted during a previous review or when additional plan review is required due to changes, additions or revisions of previously approved plans. The fee shall be 50 percent of the plan review fee on Table 17C.10-1-F or 25 percent of the fee on Table 17C.60-1, but in no case less than \$50.00.
- C. **Late Submittal Fees.** A fee will be charged if application for permit is made after the required application date for firework stands or less than 15 business days in advance of the event date for all other applications in Table 17C.60-1. The fee for late submittal is \$100.00.
- D. **Reinspection Fees.** Reinspection fees in accordance with Section 17C.10.090 shall be charged when such portion of work for which inspection is called is not complete or when corrections called for are not made.
- E. **Investigation Fee.** Whenever any work for which a permit is required by this Code has started without first obtaining the required permit, a special investigation shall be made before a permit may be issued for such work. An investigation fee, in addition to the permit fee, shall be collected whether or not a permit is then or subsequently issued. The investigation fee shall be equal to the amount of the permit fee required by Code. The minimum investigation fee shall be the same as the minimum fee for that work but no less than \$250.00 nor more than \$5,000.00. The payment of such investigation fee shall not exempt any person from compliance with all other provisions of this Code nor from any penalty prescribed by law.

- 1 F. **"Inspection Only" Permit Fee.** An Inspection Only Permit shall be required when  
 2 unique installations in new construction require an inspection to ensure Code  
 3 compliance. The Inspection Only Permit will track the inspection process to ensure  
 4 compliance prior to occupancy. If multiple Inspection Only Permits are required for the  
 5 same building, they shall be included in one permit and fee. A fee of \$110.00 shall be  
 6 charged, to include the permit(s) and inspection.
- 7 G. **After-Hours Inspection Fee.** After-hours inspection means an inspection authorized or  
 8 required pursuant to the International Fire Code for which it is necessary for the  
 9 convenience of the permittee to have an inspection conducted outside of normal  
 10 business hours. The Fire Prevention Bureau shall charge an additional fee (in addition  
 11 to other permit fees) of \$80.00 per hour, with one-hour minimum, with additional time  
 12 to be computed in quarter hour increments, and to include travel time, PROVIDED,  
 13 school sponsored events at public and private elementary and middle schools shall be  
 14 exempt from the After Hours Inspection Fee.

15 **17C.60.090 Commercial Inspection Program (CIP) Inspection Fees.**

16 Section 106.1 of the International Fire Code is hereby amended by addition of the following  
 17 subsections:

- 18 A. **Inspection Fees.** There is hereby imposed an inspection fee for the Commercial  
 19 Inspection Program (CIP), as shown in Table 17C.60-2, for all fire and life safety  
 20 inspections performed pursuant to the provisions of the International Fire Code, as now  
 21 enacted or hereafter amended.
- 22 The inspection fee shall include the original inspection, and two reinspections (for  
 23 the purpose of ensuring the correction of any deficiencies noted during the original  
 24 inspection). If additional reinspections are necessary (to ensure correction of any  
 25 deficiency or defect) the Fire Prevention Bureau shall charge a fee of \$80.00 per hour  
 26 with a one-hour minimum and, with additional time to be computed in quarter hour  
 27 increments.
- 28 B. **International Fire Code Permits.** Fees for renewable International Fire Code permits  
 29 associated with fire and life safety inspections as described in Section 106.1 shall be  
 30 included as a part of the inspection fee charged under this Section.
- 31 C. **After-Hours Inspection Fee.** After-hours inspection means an inspection authorized or  
 32 required pursuant to the International Fire Code for which it is necessary for the  
 33 convenience of the permittee to have an inspection conducted outside of normal  
 34 business hours.

35 The Fire Prevention Bureau shall charge an additional fee (in addition to other  
 36 permit fees) of \$80.00 per hour, with a one-hour minimum, with additional time to be  
 37 computed in quarter hour increments, and to include travel time.

| <b>TABLE 17C.60-2</b> |            |
|-----------------------|------------|
| <b>Square Footage</b> | <b>Fee</b> |
| Under 500             | \$55.00    |
| 500 to 999            | \$60.00    |
| 1,000 to 1,999        | \$70.00    |

| <b>TABLE 17C.60-2</b> |            |
|-----------------------|------------|
| <b>Square Footage</b> | <b>Fee</b> |
| 2,000 to 2,999        | \$75.00    |
| 3,000 to 3,999        | \$78.00    |
| 4,000 to 4,999        | \$80.00    |
| 5,000 to 5,999        | \$86.00    |
| 6,000 to 6,999        | \$90.00    |
| 7,000 to 7,999        | \$92.00    |
| 8,000 to 8,999        | \$98.00    |
| 9,000 to 9,999        | \$103.00   |
| 10,000 to 14,999      | \$118.00   |
| 15,000 to 19,999      | \$120.00   |
| 20,000 to 24,999      | \$138.00   |
| 25,000 to 29,999      | \$150.00   |
| 30,000 to 34,999      | \$167.00   |
| 35,000 to 39,999      | \$184.00   |
| 40,000 to 49,999      | \$195.00   |
| 50,000 to 74,999      | \$230.00   |
| 75,000 to 99,999      | \$320.00   |
| 100,000 to 149,999    | \$405.00   |
| 150,000 to 199,999    | \$550.00   |
| 200,000 and up        | \$665.00   |

**17C.60.100 Building and Fire Codes Board of Appeals.**

Section 108 of the International Fire Code is deleted in its entirety and replaced by 17C.10.060.

**17C.60.110 Compliance with Tags.**

Section 109.2.1 is added to the International Fire Code to read as follows:

109.2.1 Compliance with tags. A building, premises, equipment, fixture or device shall not be used when in violation of this code as noted on a tag affixed in accordance with this section.

**17C.60.120 Violations and Penalties.**

Section 109.4 of the International Fire Code is deleted in its entirety and replaced as follows:

A. Any person who shall violate any of the provisions of the International Fire Code or this Chapter, or fail to comply therewith, or who shall violate or fail to comply with any

order made thereunder, or who shall build in violation of any detailed specifications or plans submitted and approved thereunder, or any permit issued thereunder, and from which no appeal has been taken, or who shall fail to comply with such an order, shall be guilty of a misdemeanor punishable by a fine of not more than \$1,000.00 or by imprisonment for not more than 90 days, or by both such fine and imprisonment. The imposition of one penalty for any violation shall not excuse the violation or permit it to continue; and all such persons shall be required to correct or remedy such violations or defects within a reasonable time as specified by the Fire Marshal; and when not otherwise specified, each day that prohibited conditions are maintained shall constitute a separate offense.

- B. **Civil Infraction.** Failure to comply with any permit or written order or decision issued pursuant to the Construction and Infrastructure Regulations in Title 17C PCC constitutes a Class 1 civil infraction as defined in Chapter 1.16 PCC. It shall be a separate offense for any person not authorized by the Fire Marshal to remove, mutilate, destroy or conceal any notice issued or posted by the Fire Marshal, or his or her representative, pursuant to the provisions of this Code.
- C. The application of the above penalties shall not be held to prevent the enforced removal of prohibited conditions.
- D. **Citation System.** The International Fire Code is amended by the addition of the following Citation System, designed to implement effective enforcement of the International Fire Code:

Fire Prevention Bureau employees, designated in writing by the Fire Marshal, may, whenever the employee has reasonable cause to believe that a person has committed a misdemeanor under this Chapter, issue a notice to appear in Court (citation) for a hearing on the charge. Inspectors shall be instructed to deposit executed citations or notices with the Clerk of the District Court, after review for legal sufficiency. The bail schedule shall be as follows:

| <b>I.F.C. Section</b>                                      | <b>Offense</b>                                     | <b>Bail</b> |
|--|--|-------------|
| 109.2.1  | Noncompliance with Order or Notice                 | \$1,000.00  |
| 109.2.1  | Unlawful Use with Tag Affixed                      | 1,000.00    |
| 109.4  | Unlawful Removal and Destruction of Signs and Tags | 1,000.00    |
| All other violations are:                                  |  | 150.00      |
| Court costs may also be assessed as directed by the Court. |  |             |

Section 109.3.1 is retained.

#### **17C.60.121 Failure to Comply.**

Section 111.4 of the International Fire Code is amended to read as follows:

111.4 Failure to comply. Any person who shall continue any work after having been served with a stop work order, except such work as that person is directed to perform to remove a violation or unsafe condition, shall be subject to penalties listed in PCC 17C.60.120.

**17C.60.130 Biodiesel Production Prohibited in Residential Occupancies.**

The production, processing or manufacturing of biodiesel fuel is hereby prohibited in all residential occupancies and their *accessory structures*. Biodiesel production, processing or manufacturing in any other occupancy class shall require an approved permit or permits.

**17C.60.150 Emergency Vehicle Access.**

Section 503.1 through 503.4 of the International Fire Code (IFC) are deleted and replaced as follows:

- A. **Applicability.** Emergency Vehicle Access (EV Access) shall be provided and maintained in accordance with this Chapter for any parcel(s) of land improved with building(s) or facilities. EV Access shall be required for every building, portion of a building, or facility that is located more than 150 feet from the edge of the driving surface of a public or private road or shared access facility providing access, as measured in an approved route around the exterior of the building or facility. If a private road or shared access facility leading to a subject property is a dead-end longer than 300 feet without an approved turnaround, an approved turnaround is required on the subject property or approved alternative location. See Figures 17C.60.150-1 and 17C.60.150-5. When the private road easement is on the property it is regulated under 17C.60.150.
- B. **Modifications or Exceptions.**
1. Residential: EV Access shall not be required for the following:
    - a. Residential accessory buildings such as private garages, carports, and sheds that are ~~3,000 square feet or less~~ **than 3,600 square feet**, and separated from other structures by at least 10 feet.
    - b. Additions, remodels, or alterations of existing structures if the proposed change is not a "Substantial Alteration" per PCC 17C.60.030.
  2. Non-Residential: EV Access shall not be required for the following:
    - a. Towers and water tanks.
    - b. Additions, remodels, or alterations of existing structures if the proposed change is not a "Substantial Alteration" per PCC 17C.60.030.
    - c. Agriculture/aquaculture buildings that meet the exemption for fire flow.
    - d. Structures for the sole purpose of storing mineral products such as salt, sand or rock for maintenance purposes.
    - e. Buildings that are 600 square feet or less and meet all of the following criteria:
      - (1) Separated from other structures by greater than 20 feet.
      - (2) Separated from property lines by greater than 10 feet.
      - (3) Not classified as group R, H or I occupancies as defined by the International Building Code (IBC).
  3. Sprinklered buildings or facilities are permitted to modify EV Access minimum width per Table 17C.60.150-1.
  4. When an EV Access cannot be installed in conformance with these standards due to non-negotiable grades, critical areas, dimensions of the property, or other similar conditions, the Fire Marshal may allow a modification to these standards. This authorization shall be made through the "Alternate Methods or Materials" procedure established by the IFC.

- 1 C. **Relationship with Road Standards.** As depicted in Figure 17C.60.150-1, EV access  
2 standards contained in this Chapter are applicable within and on a subject property.  
3 Public or private roads or shared access facilities that lead to the subject property and  
4 provide access over other properties via easements or County right-of-way shall meet  
5 the standards in Title 17B PCC, Construction and Infrastructure Regulations, and shall  
6 be maintained to standard.
- 7 1. Deviations from County road standards that deal with width, grade, turnaround, or  
8 other access requirements that impact fire department access/ingress and  
9 operations shall require fire sprinkler system in all homes directly impacted by the  
10 deviation. When a deviation to County road standards that impacts fire  
11 department access/ingress is proposed the applicant shall provide justification as  
12 to which lots are not directly impacted by the request. The Pierce County Fire  
13 Marshal will review the deviation and provide an approval, a conditional  
14 approval, or deny the request based upon the factual details of the request.
- 15 D. **Administration.**
- 16 1. A site plan shall be submitted to Pierce County in accordance with the site plan  
17 submittal standards for the proposed building permit. EV Access design shall be  
18 identified on the site plan and approved by the Fire Marshal prior to the issuance  
19 of the building permit.
- 20 2. The applicant shall have the EV Access constructed in compliance with the  
21 conditions of the permit before the project will receive final inspection approval.
- 22 3. Failure to construct and/or maintain the EV Access as approved shall result in the  
23 imposition of penalties under this Chapter.
- 24 E. **EV Access Requirements.**
- 25 1. EV Access standards are as shown in Table 17C.60.150-1 and Figures  
26 17C.60.150-1 through -6.
- 27 2. A dead-end EV Access in excess of 150 feet in length shall be provided with a  
28 turnaround. The turnaround shall be provided within 150 feet of the end of the EV  
29 Access. See Figures 17C.60.150-4 and -5.
- 30 3. Bridges that provide EV Access must be capable of carrying a minimum design  
31 load of H-20 per "Standard Specifications for Highway Bridges", as adopted by  
32 the American Association of State Highway and Transportation Officials,  
33 AASHTO. A building permit is required by the County for the installation of a  
34 bridge. The County may require that the capacity of bridges and structures be  
35 certified by a licensed structural engineer.
- 36 4. EV Access with a gate shall meet the requirements of PCC 17B.10.102 and  
37 17C.60.205. Gates exempt from PCC 17B.10.102 shall meet the requirements of  
38 IFC 503.5 and 503.6.
- 39 5. EV Access grades that are 12 percent or greater shall be paved per Figure  
40 17C.60.150-2. When grades are 15 percent or greater, an approved National Fire  
41 Protection Association (NFPA) fire sprinkler system shall be provided for all  
42 habitable buildings, and a letter of understanding provided by the Fire Marshal's  
43 office shall be recorded at the Pierce County Auditor's office. EV Access that  
44 exceeds the maximum 19 percent shall meet the requirements of PCC 17C.60.150  
45 B.4. above and have a dry standpipe installed in accordance with 17C.60.210.

6. EV Access shall not be obstructed in any manner, including parking of vehicles. Minimum required widths and clearances established under these standards shall be maintained at all times. Approved signs as guided by IFC Appendix D103.6 or approved pavement striping shall be provided and maintained by the property owner to identify and prohibit the obstruction of fire department access for:
    - a. Multi-family complexes.
    - b. Designated one way emergency vehicle access.
    - c. Schools.
    - d. Land use applications that create 9 or more dwelling units.
    - e. For all other situations these provisions will be applied at the Fire Marshal's discretion.
  7. Construction of a new building shall not obstruct the EV Access to an existing building.
  8. Adult family homes shall have a medical response access that is a minimum of 5 feet wide and paved from the front door to the property access or road.
  9. For a commercial or multi-family building that is more than 50 feet deep where vehicular access is not available on all sides of the building, a five-foot wide paved walking path shall be provided on the sides of the building where there is not vehicular emergency vehicle access. The near edge of the path shall be located away from the building in accordance with the following:
    - a. When the building is less than 30 feet in height a minimum of 5-feet.
    - b. When the building is between 30 feet and 40 feet in height, a minimum 7-feet 6-inches.
    - c. When the building is 40 feet or more in height, a minimum of 10-feet.
- F. Special Provisions.**
1. ~~Signing and striping. When required by the County, approved signs as guided by IFC Appendix D103.6 or approved pavement striping shall be provided and maintained by the property owner to identify and prohibit the obstruction of fire department access.~~
  2. Traffic Control Measures. Traffic control measures such as speed bumps or speed humps shall be permitted through the "Alternate Methods or Materials" procedure established by the IFC. Example speed bump and speed hump designs can be found on the Institute of Transportation Engineers (ITE) website.
  32. Access locations. ~~When it is determined that a single EV Access may be impaired by vehicle congestion, condition of terrain, or other factors, the Fire Marshal may require multiple EV Access locations, guided by IFC Appendix D104, D106, and D107 are adopted.~~
    - a. To be used as an access, it needs to be constructed as part of the road infrastructure with the plat or development and meet the following criteria:
      1. Gates required at both ends of the access.
      2. Locked gate meeting 17C.60.205.
      3. A minimum 20-foot-wide paved surface with minimum 2-inch hot mix asphalt over 4-inch crushed surface top course.
      4. Minimum 20-foot inside turning radius.
      5. Gate shall have a minimum 20-foot clear width.



6. Minor driveway approaches are required on both ends of access.

7. Gates to be setback such that they don't swing into the right of way.

43. Aerial Access. Apartment, *townhome* and commercial structures three stories and greater or exceeding 30 feet in height, as measured to the top of the parapet wall or to the peak of the roof, shall have approved aerial apparatus access roads guided by IFC Appendix D105.2 – D105.4 and ~~See~~ Figure 17C.60.150-6.

a. There shall be no carports, wires or obstructions, or plantings over six feet in height between the building and the aerial apparatus access road.

b. AAAR shall be located on the front door or long side of the building and be not less than 25% of the building perimeter; except group I occupancies shall be not less than 50% of the building perimeter.

c. AAAR when not continuous shall be approved by the Fire District.

| <b>NEW Table 17C.60.150-1. Emergency Vehicle Access (1) Requirements</b>   |         |                                 |   |            |             |                              |                       |         |          |
|--|---------|---------------------------------|---|------------|-------------|------------------------------|-----------------------|---------|----------|
| Proposed Development   | ADT (2) | Width (minimum driving surface) | Width (minimum driving surface with sprinklers) (6)                                     | Grade %    | Surface     | Vertical Clearance (minimum) | Minimum Turning Radii |         | Figure # |
|  |         |                                 |   |            |             |                              | Inside                | Outside |          |
| Single family home<br>Single family home + Mother-in-Law<br>Residential Accessory Structure<br>3,600 sq ft or greater<br>Home Occupation | ≤10     | 15'                             | 12'<br>With 2' clear area (5, 11)   | <12        | CSTC (3)    | 13.5'                        | 20'                   | 45'     | 2,3      |
|  |         |                                 |   | ≥12 to <15 | Paved (4)   |                              |                       |         |          |
|  |         |                                 |   | ≥15 to ≥19 | Paved (4,6) |                              |                       |         |          |
|  |         |                                 |   |            |             |                              |                       |         |          |
| Single family home + ADU<br>Duplex   | ≤20     | 18'                             | 15' if one home is sprinklered, 12' with 2' clear area (5) if both are sprinklered (11) | <12        | CSTC (3)    | 13.5'                        | 20'                   | 45'     | 2,3      |
|  |         |                                 |   | ≥12 to <15 | Paved (4)   |                              |                       |         |          |
|  |         |                                 |   | ≥15 to ≥19 | Paved (4,6) |                              |                       |         |          |
|  |         |                                 |   |            |             |                              |                       |         |          |

| <b>NEW Table 17C.60.150-1. Emergency Vehicle Access (1) Requirements</b>   |         |                                 |   |            |             |                              |                       |         |          |
|--|---------|---------------------------------|---|------------|-------------|------------------------------|-----------------------|---------|----------|
| Proposed Development   | ADT (2) | Width (minimum driving surface) | Width (minimum driving surface with sprinklers) (6) | Grade %    | Surface     | Vertical Clearance (minimum) | Minimum Turning Radii |         | Figure # |
|  |         |                                 |   |            |             |                              | Inside                | Outside |          |
| Adult Family Home (10)   | ≤40     | 20'                             | 18' wide driving surface (11)                       | <15        | Paved (4)   | 13.5'                        | 20'                   | 45'     | 2        |
|  |         |                                 |   | ≥15 to ≥19 | Paved (4,6) |                              |                       |         |          |
| Cottage Industries<br><del>Adult family home</del> (4)   | ≤40     | 20'                             | 18' driving surface (11)                            |            |             | 13.5'                        | 20'                   | 45'     | 2        |
|  |         |                                 |   | <12        | CSTC (3)    |                              |                       |         |          |
|  |         |                                 |   | ≥12 to <15 | Paved (4)   |                              |                       |         |          |
|  |         |                                 |   | ≥15 to ≥19 | Paved (4,6) |                              |                       |         |          |
| Multi-family 3 or more units including townhomes<br>Commercial Use, Facilities, Mobile Home Park, Condominium Piers & public docks (9) | ≤40     | 24' (7,8)                       | 22'   |            |             | 13.5'                        | 20'                   | 45'     | 2,6      |
|  |         |                                 |   | <15        | Paved (4)   |                              |                       |         |          |
|  |         |                                 |   | ≥15 to ≤19 | Paved (4,6) |                              |                       |         |          |
|  |         |                                 |   |            |             |                              |                       |         |          |

| NEW Table 17C.60.150-1. Emergency Vehicle Access (1) Requirements   |         |                                 |   |         |         |                              |                       |         |          |
|---|---------|---------------------------------|---|---------|---------|------------------------------|-----------------------|---------|----------|
| Proposed Development  | ADT (2) | Width (minimum driving surface) | Width (minimum driving surface with sprinklers) (6) | Grade % | Surface | Vertical Clearance (minimum) | Minimum Turning Radii |         | Figure # |
|   |         |                                 |   |         |         |                              | Inside                | Outside |          |
| Non-residential pools, Non-residential picnic shelters, playsheds, and similar recreational structures intended for public use open on at least 3 sides and 2,500 square feet or less | N/A     | 5' medical response access      | 5' medical response access                          |         |         | 13.5'                        | N/A                   | N/A     |          |
|   |         |                                 |   | ≤12     | Paved   |                              |                       |         |          |
|   |         |                                 |   |         |         |                              |                       |         |          |

## Notes:

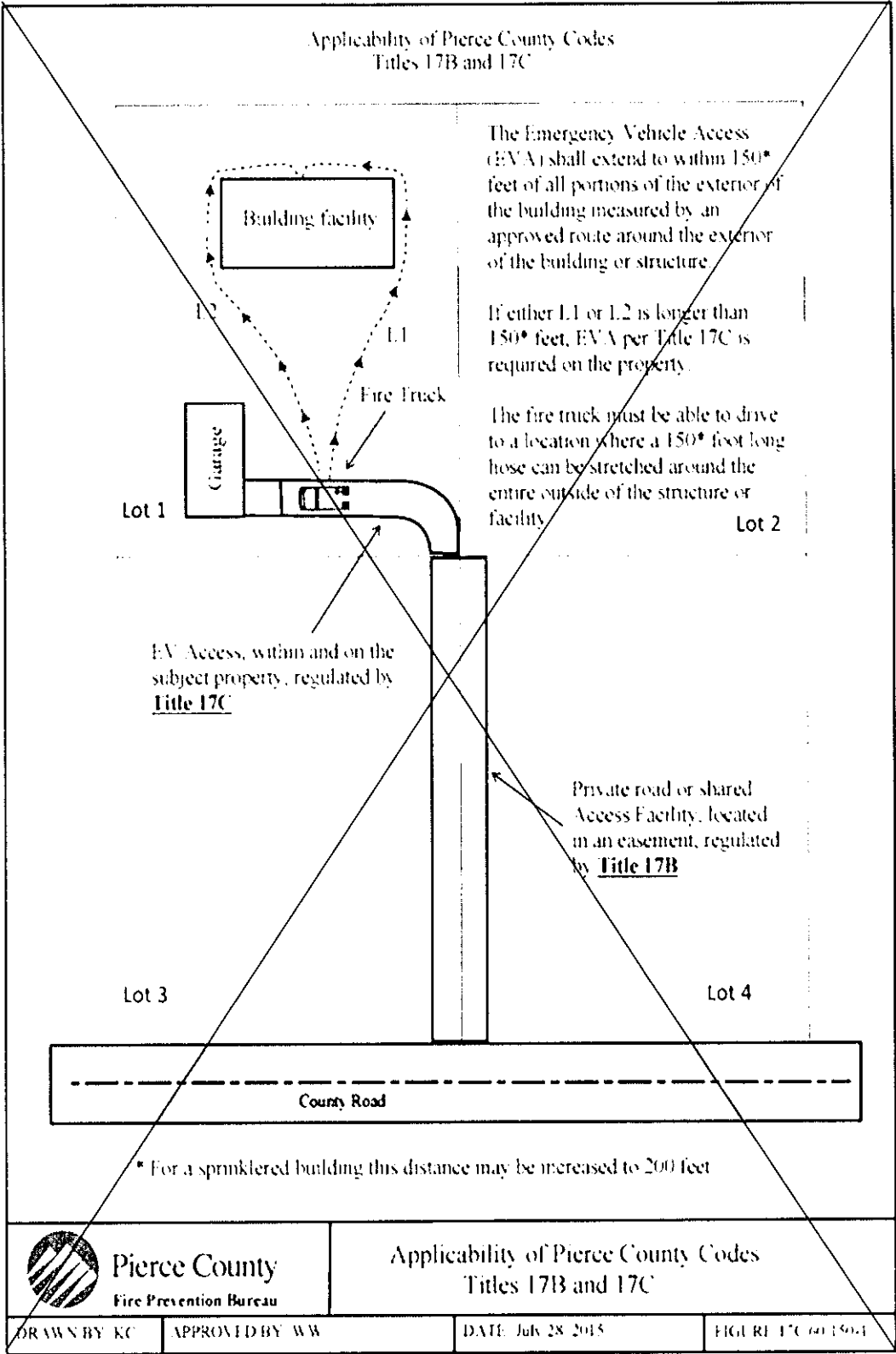
- (1) EV access driveway standards are applicable within and on a single lot, and not located within ingress/egress easements. See PCC 17B.10.040 for additional information on applicability of Construction and Infrastructure Regulations.
- (2) Average Daily Trips by vehicle – typical development column shall supersede ADT for determination of applicable standards.
- (3) Crushed surfacing top course gravel.
- (4) Surface shall be either Portland Cement Concrete (PCC), Hot Mix Asphalt (HMA), or pervious pavement per the Pierce County Stormwater Manual. Grasserete is not allowed.

| NEW Table 17C.60.150-1. Emergency Vehicle Access (1) Requirements |         |                                 |   |         |         |                              |                       |         |          |
|---|---------|---------------------------------|---|---------|---------|------------------------------|-----------------------|---------|----------|
| Proposed Development  | ADT (2) | Width (minimum driving surface) | Width (minimum driving surface with sprinklers) (6) | Grade % | Surface | Vertical Clearance (minimum) | Minimum Turning Radii |         | Figure # |
|   |         |                                 |   |         |         |                              | Inside                | Outside |          |

- (5) The cleared area must be maintained on each side of the minimum driving surface, be at the same grade, and be free of obstructions such as trees or large boulders. See Figure 17C.60.150-3.
- (6) These structure(s) must have an approved National Fire Protection Association (NFPA) fire sprinkler system installed.
- (7) One way EV access shall be a minimum of 16' when sprinklered, 20' without sprinklers. One way EV access shall be signed and striped as "Fire Lane – No Parking".
- (8) In order to accommodate ladder trucks, multi-family and commercial structures three stories and greater or over 30' in height shall have access roads in accordance with International Fire Code Appendix D105.
- (9) For buildings more than 50 feet deep 17C.60.150.E.9 also applies.
- (10) Adult family homes shall have a medical response access that is a minimum of 5-foot wide and paved from the front door to the property access or road.
- (11) Does not apply to structures built in the IRC which are 5,000 square feet or greater.
- (12) Grade exceeding 19% shall meet 17C.60.150.E.5.

1

**FIGURE 17C.60.150-1 Applicability of Titles 17B and 17C PCC**



2

FIGURE 17C.60.150-1 – Applicability of Titles 17B and 17C PCC

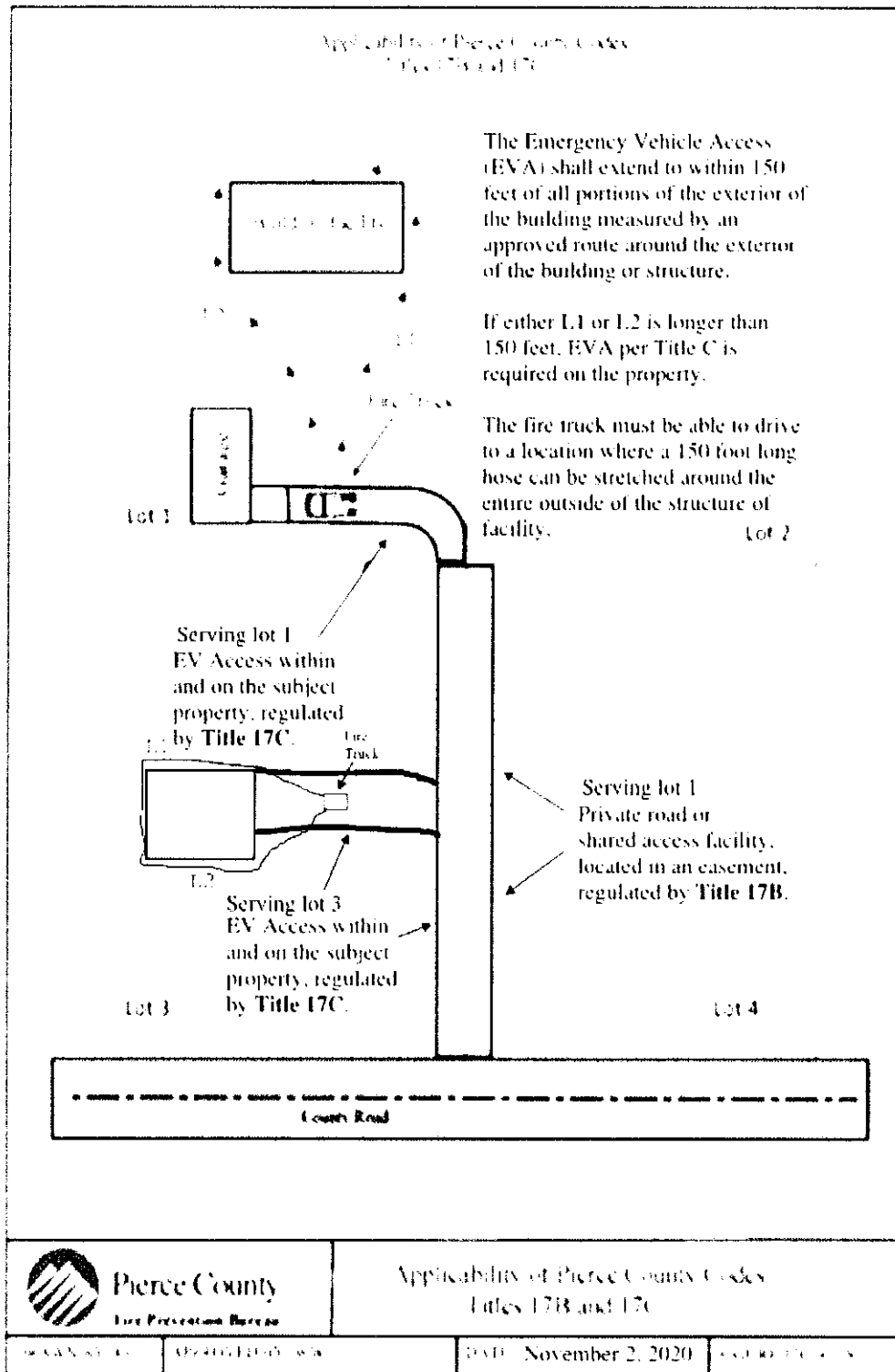
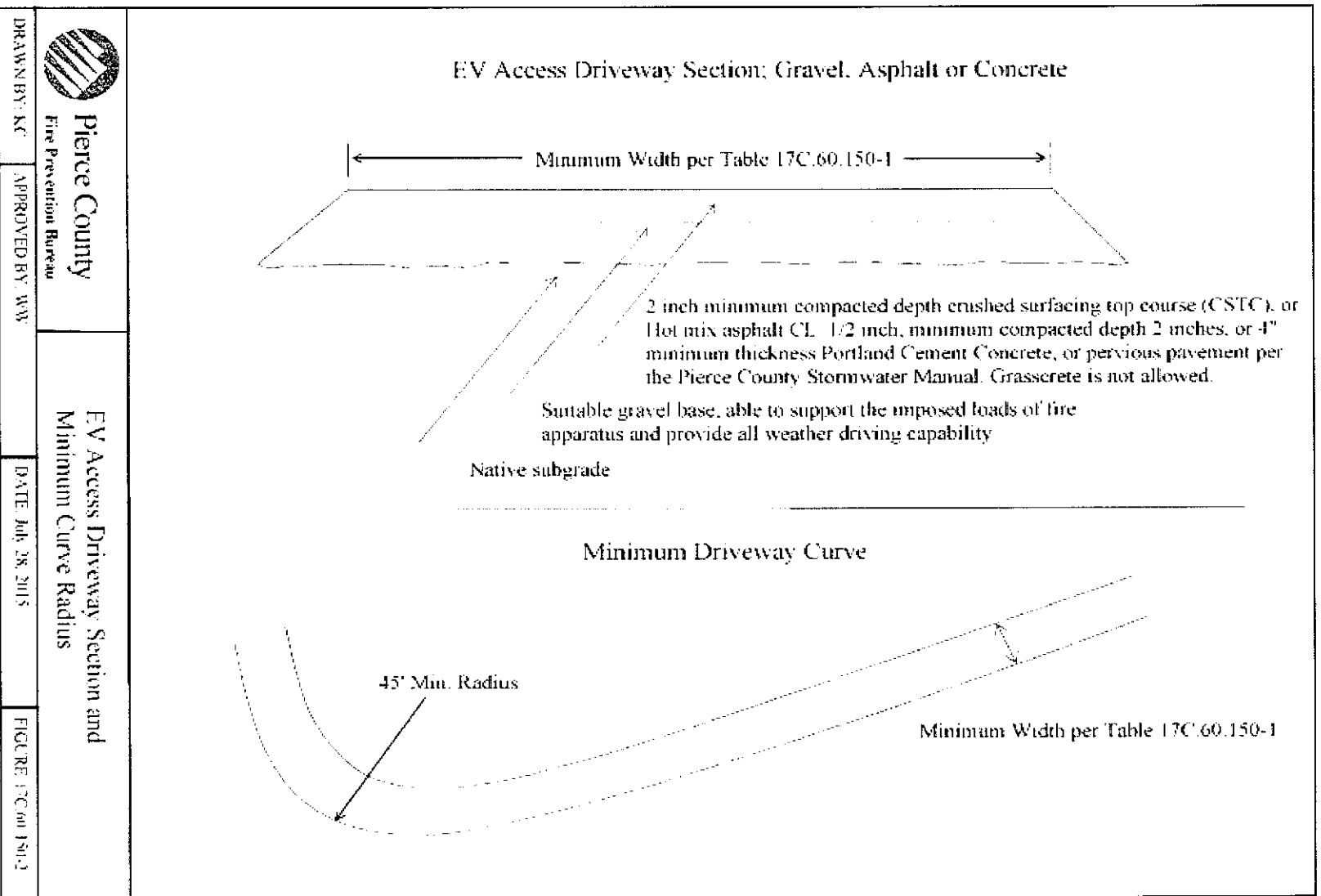


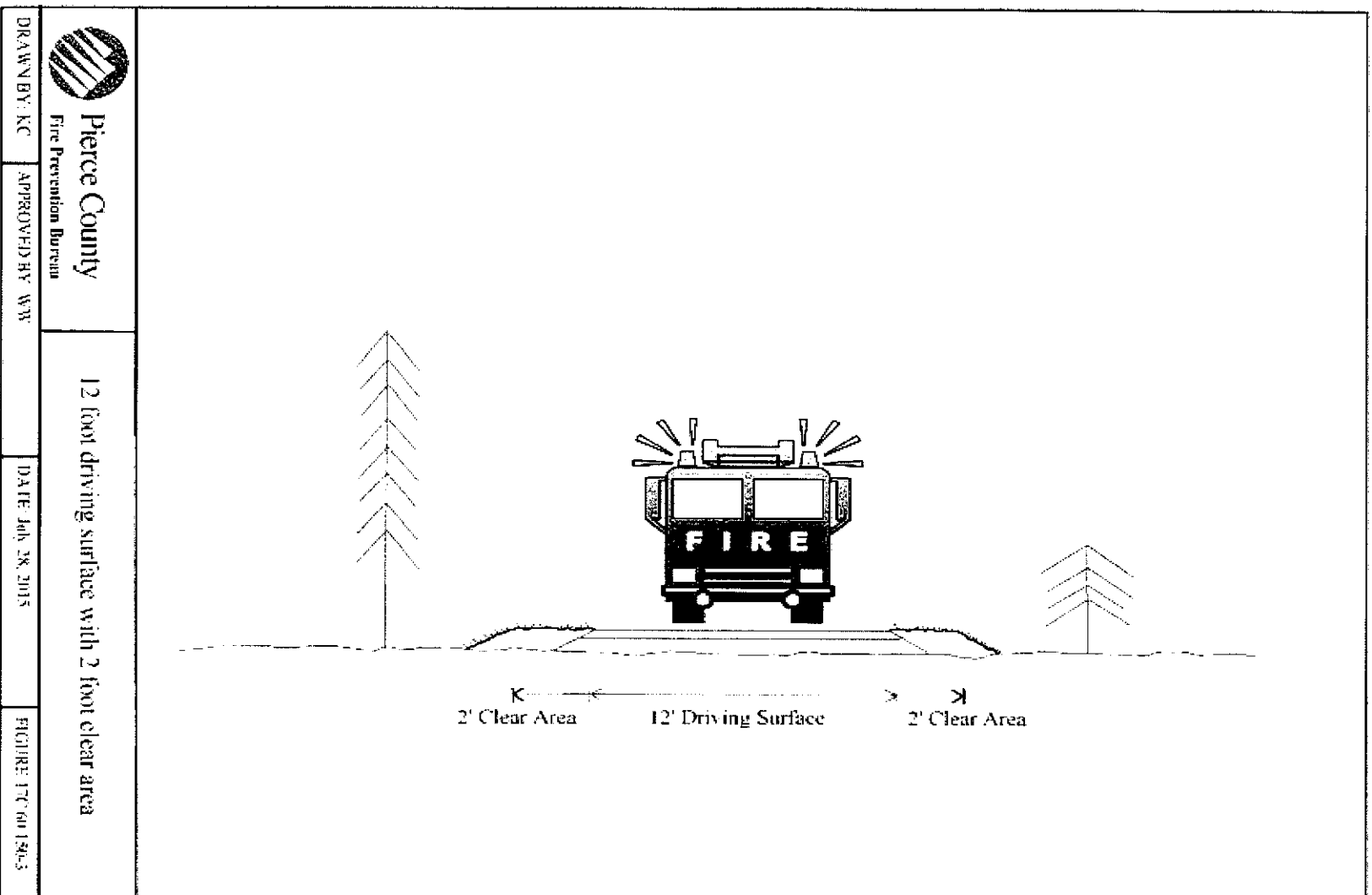
FIGURE 17C.60.150-2 – EV Access Driveway Section and Minimum Curve Radius





1

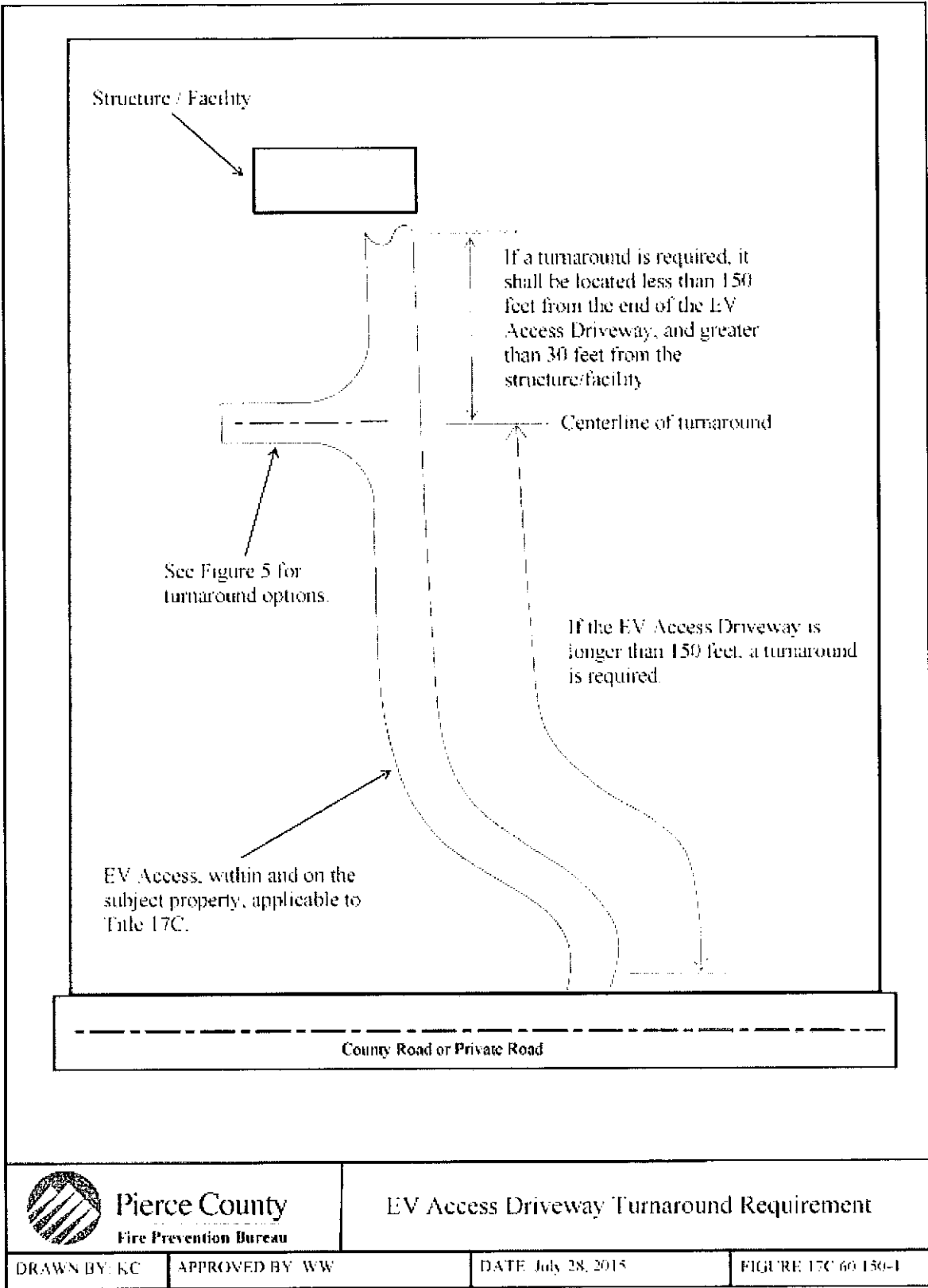
FIGURE 17C.60.150-3 – 12 Foot Driving Surface with 2 Foot Clear Area



2

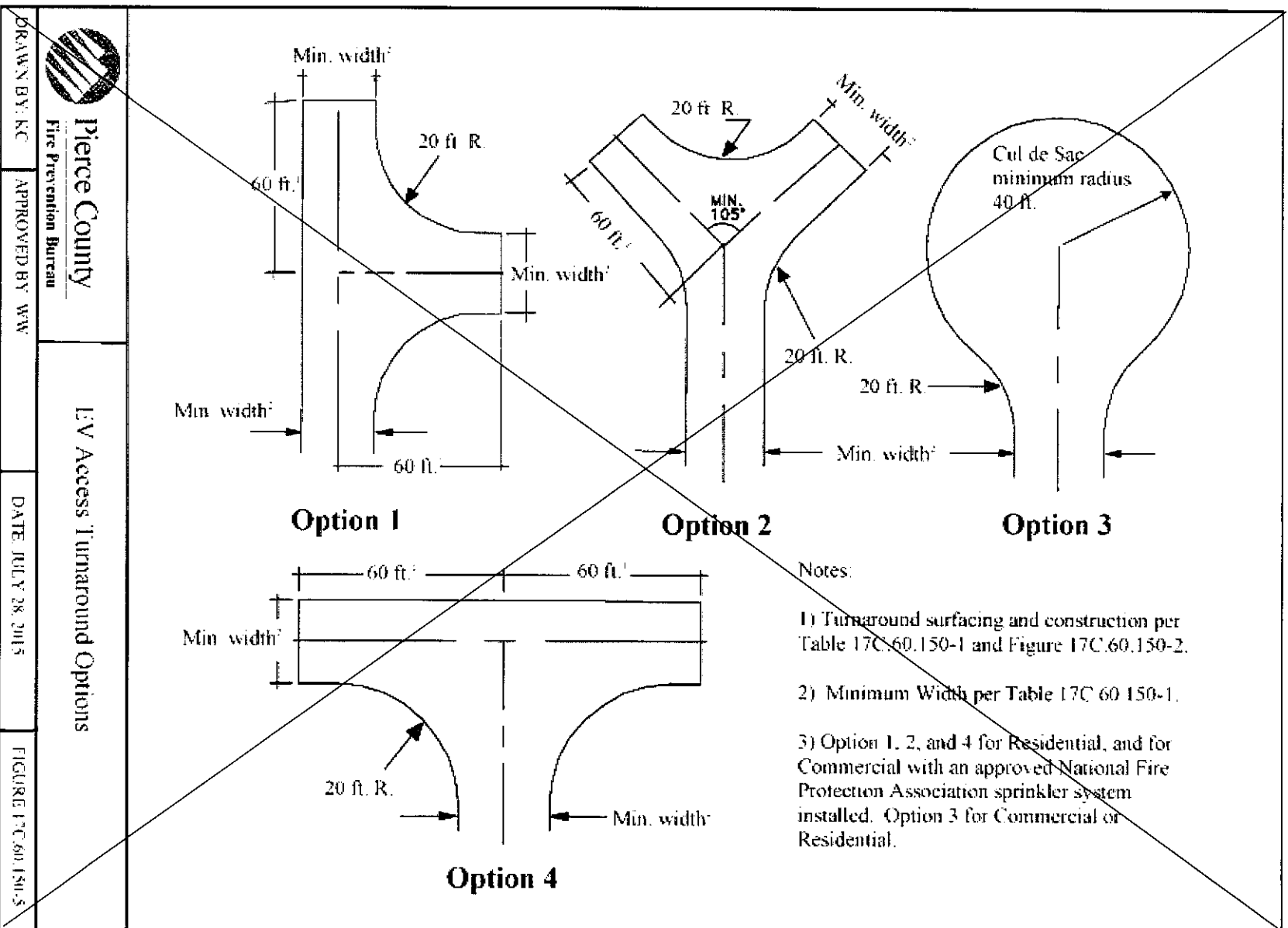
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FIGURE 17C.60.150-4 – EV Access Driveway Turnaround Requirement



2

FIGURE 17C.60.150-5 EV Access Turnaround Options



**Pierce County**  
Fire Prevention Bureau

**EV Access Turnaround Options**

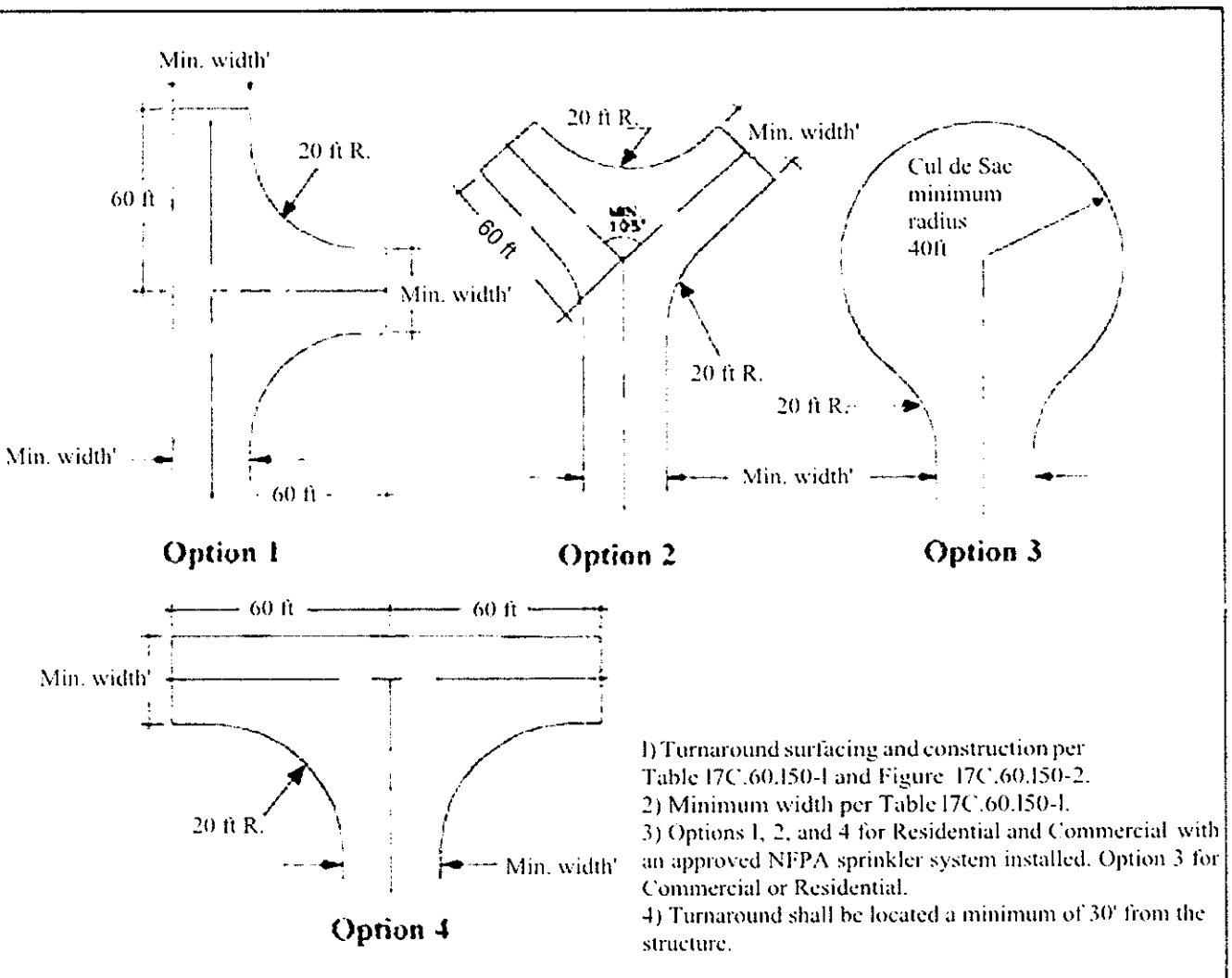
DRAWN BY: KC

APPROVED BY: WW

DATE: JULY 28, 2015

FIGURE 17C.60.150-5

FIGURE 17C.60.150-5 – EV Access Turnaround Options



Pierre County  
The Prairie Capital

## EV Access Turnaround Options

DRAWN BY: LR

APPROVED BY: MW

DATE: November 2, 2020

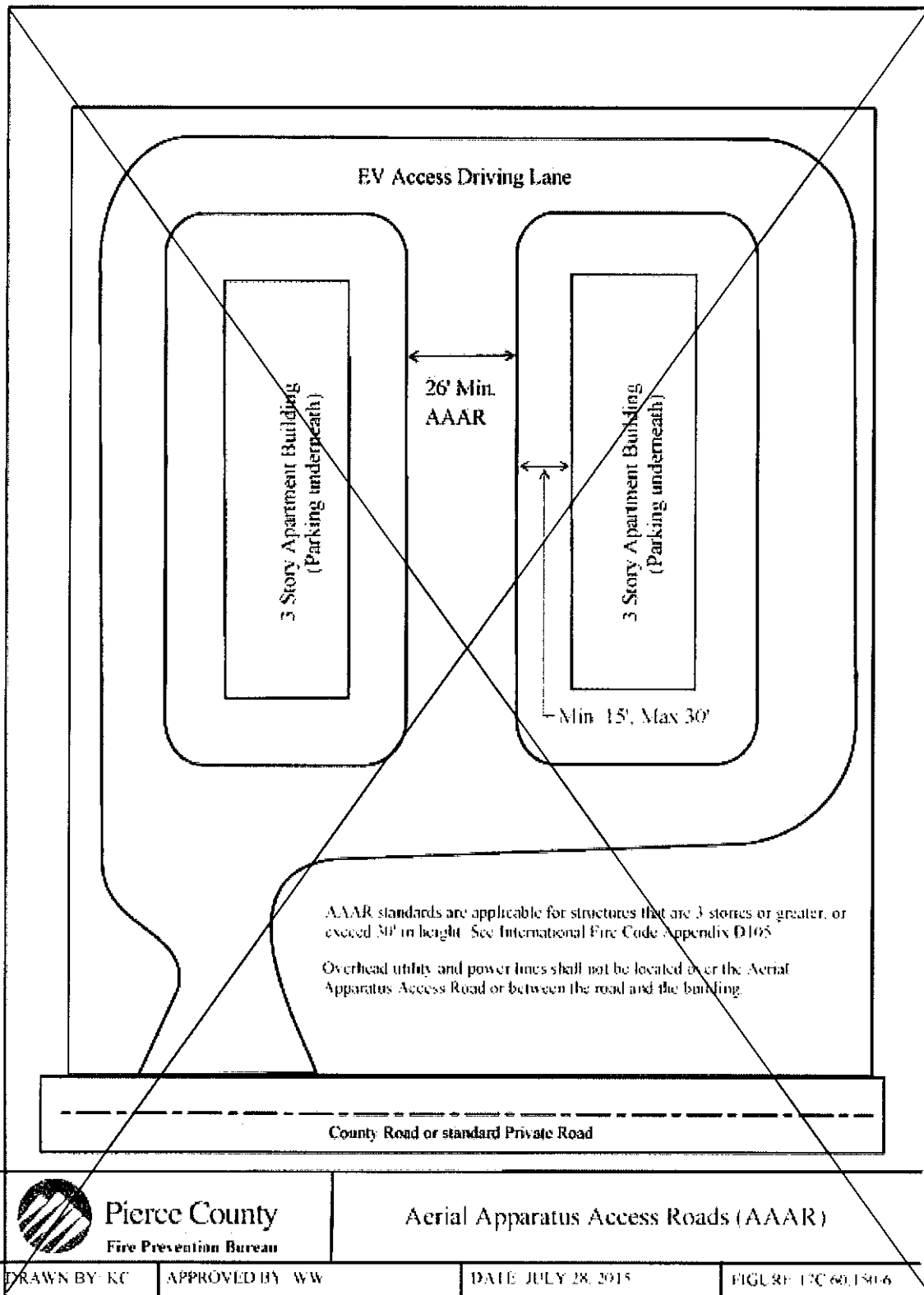
FIGURE 17C.60.150-5

1  
2  
3

4  
5

1

FIGURE 17C.60.150-6 Aerial Apparatus Access Roads (AAAR)



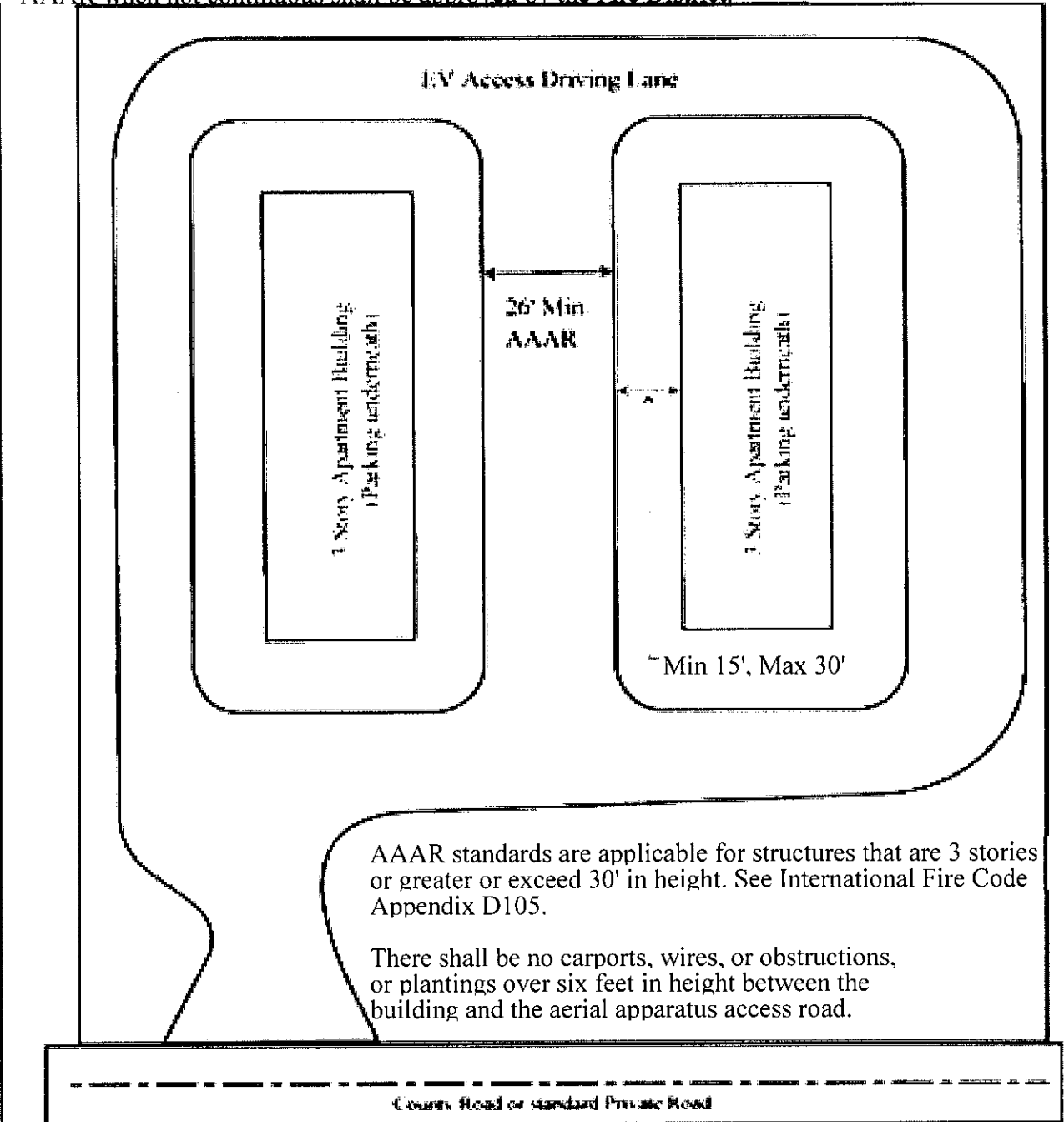
2

1

FIGURE 17C.60.150-6 – Aerial Apparatus Access Roads (AAAR)

\* AAAR shall be located on the front door or long side of the building and be not less than 25% of the building perimeter; except group I occupancies shall be not less than 50% of the building perimeter.

\*AAAR when not continuous shall be approved by the Fire District.



**Pierce County**  
Fire Prevention Bureau

Aerial Apparatus Access Roads (AAAR)

DRAWN BY: J.A.

APPROVED BY: W.A.

DATE: November 2, 2020

FIGURE 17C.60.150-6

2

**\*17C.60.160 Fire Flow Requirements.**

Sections 507.3 and 507.5.1 of the International Fire Code are deleted in their entirety and replaced with the following:

- A. **Scope.** This Section addresses fire flow requirements for all buildings, portions of buildings, alterations to buildings, substantial alterations to all buildings, and *facilities* hereafter constructed. The requirements of this Section shall supersede any conditions, notes, or requirements on any plat when the Fire Marshal finds it creates a serious threat to the public health, safety, or welfare. Nothing in this Section shall be deemed to reduce, replace or waive any water system requirements in PCC 17C.60.165 or any other Pierce County Code.
- B. **Fire Flow Standards.**
  1. Water mains supplying fire flow shall maintain a minimum residual pressure of not less than 20 pounds per square inch (PSI) automatically.
  2. A Certificate of Water Availability and water system vicinity map that is signed by the water purveyor shall be submitted at the time of building permit application ~~unless waived by the Building Official or Fire Marshal.~~
  3. The fire-flow calculation area shall be the total floor area of all floor levels within the exterior walls and under the horizontal projections of the roof of a building with consideration to the following:
    - a. Buildings with Type IA and IB construction shall use the area of the three largest successive floors.
    - b. Open parking garages shall be determined by the area of the largest floor.
    - c. Any building constructed in the IRC located within 10 feet of another building on the same lot shall be considered as one *fire flow calculation area* unless separated by a *fire wall without openings*.
    - d. Any building constructed in the IBC located within 20 feet of another building on the same lot shall be considered as one *fire flow calculation area* unless separated by a *fire wall without openings*.
    - e. Each portion of a building separated by one or more *fire walls* without openings, constructed in accordance with the International Building Code, are considered as separate *fire flow calculation areas*.
    - f. *Fire walls* are not permitted to reduce the *fire flow calculation area* within *dwellings*.
- C. **Fire Flow Requirements for Facilities.** *Facilities* shall be provided with a minimum of 1,500 GPM for two hours. The requirement may be modified by the Fire Marshal per the International Fire Code, Appendix B.103.
- D. **Fire Flow Requirements for Buildings.** Prior to the issuance of a building permit for any building, portion of a building, alteration to a building, or substantial alteration thereto, fire flow shall be provided in the amount required by this Section. Fire flow shall be automatically available and supplied at a residual pressure of not less than 20 PSI.
  1. **Residential Buildings.**
    - a. *Dwellings and Accessory Structures with Habitable Space.* The fire flow requirements for *dwellings* and *accessory structures with habitable space* shall be as follows:

- (1) *Fire flow calculation area* of less than 3,600 square feet shall be 750 GPM for 45 minutes;
- (2) *Fire flow calculation area* of 3,600 square feet or more shall be 1,000 GPM for one hour.
- (3) When the non-habitable portion exceeds 3,600 square feet 17C.60.160.D.1.c. applies.
- (4) Fire flow calculation area of 5,000 square feet or more shall be in accordance with Table 17C.60-6.
- (5) Structures with a fire flow calculation area of 5,000 square feet or greater shall be located a minimum of 20' from other buildings on the same property.
- (36) For replacement of *manufactured and mobile homes in a park*, fire flow is not required if all of the following are met:
  - (a) It is a like for like replacement (i.e., double wide for double wide) including existing approved structures;
  - (b) The home has a Class A or B roof; and
  - (c) There shall be a minimum of six-foot clearance between the home and any adjacent home including accessory structures within six feet of the home and any structure on an adjacent space.
- b. *Accessory structures* less than 3,600 square feet of non-habitable space.
  - (1) The fire flow requirements for *accessory structures* less than 3,600 square feet shall be 750 GPM for 45 minutes.
  - (2) Exceptions to fire flow requirements:
    - (a) Buildings set back from all side and rear property lines of at least 20 feet and a minimum of 30 feet from other buildings on the same lot.
    - (b) Additions to legally established buildings which were constructed prior to January 1, 2017, and are a minimum of 20 feet from side and rear property lines and 10 feet from any other buildings.
- c. *Accessory structures* 3,600 square feet or greater of non-habitable space.
  - (1) The fire flow requirements for *accessory structures* with a *fire flow calculation area* of 3,600 square feet or more shall be per Table 17C.60-3.
  - (2) When *fire walls without openings* are constructed in accordance with Chapter 7 IBC fire wall provisions ~~area separation~~ to reduce the size of the *fire flow calculation area* to less than 3,600 square feet, the fire flow requirement shall be 750 GPM for 45 minutes.
- d. *Agricultural Buildings*.
  - (1) The fire flow requirements for agricultural buildings (Group U) shall be 750 GPM for 45 minutes;
  - (2) Exception to fire flow requirements:
    - (a) The structure is set back from the side and rear lot lines of at least 30 feet and is at least 30 feet from other buildings on the same lot; and



- (b) The structure does not house permanently stationed employees.
- e. *Adult Family Homes.*
- (1) The fire flow requirements for Adult Family Homes going through a State licensing process or adding any square footage shall be 1,500 GPM for 120 minutes.
- (2) Exception to fire flow requirements:
- (a) An NFPA 13D fire sprinkler system is installed in the structure.
- (b) Ramps, window replacement, re-roof, and residing of Adult Family Homes.
- (c) An existing, licensed Adult Family Home that is altering (adding, replacing, remodeling) less than 25% of the existing square footage.
- f. *Special Provisions.*
- (1) When setbacks are 5 feet from a foundation to an interior property line, and the cumulative distance between two home foundations is not greater than 10 feet, the following limitations apply to second and third story egress/rescue windows and intervening fences:
- (a) Fences will not be allowed between homes where they would front an egress/rescue window facing the side yard. This does not apply if the same room has an egress/rescue window to the front or rear of the home.
- (b) Fences will be allowed if they start 3 feet past the proposed bedroom egress/rescue window.
- (c) These fencing limitations do not apply to a side yard that is adjacent to a tract or other property that is not proposed to have a structure (i.e. park, storm, open space tracts).
- (d) All developments proposing homes with sole side yard egress/access windows for rooms will have their CC&Rs reflect these limitations on fencing.
- (e) Modifications from this requirement may be allowed where a NFPA 13D fire sprinkler system is installed in each home adjacent to the fence.
- (2) The following are required when an interior setback distance is less than 5 feet as measured from the concrete foundation wall to the property line, in addition to the above conditions all following shall apply:
- (a) Side yard walls shall have a fire resistive rating of a minimum of a one-hour fire rating meeting all the requirements of IRC Table R302.1(1) and Table R302.1(2).
- (b) Sprinkler systems that, at a minimum, meet NFPA 13D or 13R specifications.
- (c) Roof shall be fire resistive materials of Class A, B, or better rating. Wood or shake shingles are not allowed.
- (d) The only allowable appurtenances into the setback requirement is:
1. Eaves; not more than 12 inches.

2. Gas Fireplaces; not to exceed 2 feet, this shall include direct vents and gas piping when it is black iron or copper.
3. Propane tanks are not allowed in the setback.
2. Buildings Constructed in the International Building Code and all *Townhomes* and *Accessory Structures* 3,600 Square Feet or Greater. The fire flow and duration requirements shall be as specified in Table 17C.60-3. Reductions to the required fire flow are permitted for an approved fire sprinkler system as follows:
  - a. Sprinkler Reductions.
    - (1) Installation of an NFPA 13 fire sprinkler system reduces the fire flow requirement by 75 percent, except for H occupancies which are reduced by 50 percent.
    - (2) Installation of an NFPA 13R fire sprinkler system reduces the fire flow requirement by 50 percent.
    - (3) Installation of an NFPA 13D fire sprinkler system reduces the fire flow requirement by 25 percent.
  - ~~3. Buildings with less than 3,600 square feet may be constructed without fire flow applying the following provisions to the entire structure:~~
    - ~~a. NFPA 72 monitored fire alarm;~~
    - ~~b. Thirty foot minimum setbacks to all property lines and buildings on the same property; and~~
    - ~~c. Located within a Fire District.~~
    - b. R occupancies - three or more dwelling units and townhomes
      - (1) Attics shall be provided with not less than one-hour draft stops that follow the party wall line unless fire sprinklered per NFPA. When IBC identifies a higher rating for draft stops IBC shall be followed.
      - (2) Landscaping in tracts or common space that can be controlled by the builder/developer shall be designed so that it does not allow for fire spread. All new developments will have their CC&Rs reflect this same requirement and maintenance.
- E. **Exceptions to Fire Flow.** The following exceptions apply to fire flow requirements for new buildings or substantial alterations thereto:
  1. Fire protection credits as described in Table 17C.60-5 or 17C.60-6 may be used in lieu of providing fire flow on lots which are one gross acre or more.
  2. For lots less than an acre in size, fire protection credits as described in Table 17C.60-5 may be used in lieu of providing fire flow if a water main capable of providing at least 750 GPM of fire flow is not available. If the above fire flow can be provided by the addition of a hydrant, thea hydrant shall be installed ~~when the cost does not exceed the cost of the credits in Table 17C.60-5 or a NFPA 13D fire sprinkler system may be installed if it is not used for compliance with another code section.~~
    - a. When the lot is served by a private or individual well and Pierce County GIS data indicates the lot is outside a water service boundary, fire protection credits as described in Table 17C.60-5 or 17C.60-6 may be used in lieu of providing fire flow.
  3. When at least 750 GPM for a duration of ~~30~~45 minutes is available from an approved fire hydrant, it shall be credited toward the required fire flow. The

additional fire flow requirement may be provided by using fire protection credits as described in Table 17C.60-5 in lieu of providing additional fire flow. ~~Each credit shall be worth 15 minutes or 250 GPM.~~

**F. Exemptions from Fire Flow Requirements:**

1. Commercial buildings that are 600 square feet or less, located a minimum of 10 feet from property lines and 20 feet from structures, and not classified as Occupancy Group R, H, or I, and/or equipment structures and storage buildings, dugouts for athletic fields, and gazebos.
2. Storage structures that are used for the sole purpose of storing mineral products such as salt, sand, and/or rock, for road maintenance, or similar purposes that meet all of the following criteria:
  - a. Parking of motor vehicles in the storage shed shall be prohibited.
  - b. The storage of flammable or combustible materials in the storage shed shall be prohibited.
  - c. The roof covering shall be of Class A or B fire resistant roofing material or meet NFPA 701.
3. Play sheds associated with schools and/or churches that meet all of the following criteria:
  - a. Do not require an automatic sprinkler system based on International Building Code requirements.
  - b. Open-sided, floor to ceiling, along at least 65 percent of the exterior of the structure.
  - c. There shall be no restrictions to egress, i.e., benches, rails, partial walls, etc.
  - d. There shall be no interior walls or partitions within the roof line.
  - e. The roof covering shall be of Class A or B fire resistant roofing material.
4. Picnic shelters that are 2,500 square feet or less and meet all of the following criteria:
  - a. Do not require an automatic sprinkler system based on International Building Code requirements.
  - b. All cooking within the picnic shelter shall be done within approved devices provided for that purpose.
  - c. There shall be no open burning within a picnic shelter except within an approved appliance or fireplace provided for that purpose.
  - d. There shall be a minimum of one exit on each side of the picnic shelter.
  - e. The roof covering shall be of Class A or B fire resistant roofing material.
5. Vehicle covers/carports not greater than 1,000 square feet and meet all of the following criteria:
  - a. No persons shall be allowed to reside in an RV stored under a vehicle cover.
  - b. The vehicle cover shall be associated with a residential use.
  - c. The vehicle cover shall be located a minimum of 3 feet from property lines.
  - d. The vehicle cover shall be 50 percent open.
6. Commercial buildings less than 3,600 square feet that meet all of the following criteria:
  - a. The fire area building is less than 3,600 square feet.
  - b. The property is located in a rural zone.
  - c. A NFPA 72 monitored fire alarm is installed in the building.

- d. Thirty-foot minimum setbacks to all property lines and buildings on the same property.
  - e. Located within a Fire District.
  - f. Not classified as an E, A, H, I, or R occupancy.
- G. **Hydrants.** These standards shall apply to all new hydrant installations and when existing hydrants are replaced.
1. The location of hydrants shall be determined by the Fire Marshal, guided by the following:
    - a. The average spacing between fire hydrants for construction using the IBC and all *townhomes* shall not exceed that listed on Table 17C.60-4. Regardless of the average hydrant spacing, no portion of a building shall be farther from a hydrant than that distance listed in the last (far right) column of Table 17C.60-4. Distances shall be measured along approved EV Accesses and adjacent public and private roads and shared access facilities.
    - b. For residential buildings, the distance from the center point of lot frontage to a hydrant shall not exceed 350 feet, except as provided for in G.1.c. below.
    - c. Hydrants are not required on dead-end streets or shared access facilities not exceeding 600 feet in length and serving only residential buildings if there is an approved hydrant at the intersection.
    - d. Hydrants shall be provided along approved EV Accesses and adjacent public and private roads and shared access facilities. When practical, hydrants shall be located at street intersections. See Table 17C.60-4.
    - e. All new and existing approved public hydrants shall be considered available if accessible to the fire department by public or private roads, or shared access facilities, or approved on site EV Accesses.
  2. **Exceptions to Hydrant Requirements.** When hydrants cannot be installed in conformance with these standards due to topography, non-negotiable grades, or other similar conditions, the Fire Marshal may confer with the local Fire Chief, and may allow exceptions to these standards by requiring additional fire protection as specified in the most current edition of the International Fire Code adopted by the County.
  3. **Hydrant Valve Openings.** Standard hydrants shall have not less than 5-inch main valve openings (MVO) with two 2½ inch National Hose (N.H.) outlet ports and one 4½ inch N.H. outlet port. All 4½ inch outlet ports shall have 5-inch storz fittings. Hydrants shall meet current American Water Works Association (A.W.W.A.) Standards.
  4. **System Design for Automatic Operation.** Water distribution systems supplying water for fire flow to fire hydrants shall be designed to maintain the designed and/or required water volume automatically.

| <b>TABLE 17C.60-3</b><br><b>Required Fire Flow for All Buildings (1)</b><br><b>Constructed Using the International Building Code, All Townhomes (2), and Accessory Structures</b> |                                   |  |              |            |          |        |
|---|-----------------------------------|--|--------------|------------|----------|--------|
| DURATION<br>(HOURS)   | REQUIRED<br>FIRE<br>FLOW<br>(GPM) | Construction Type in Accordance with the IBC   |              |            |          |        |
|   |                                   | IA and IB  | IIA and IIIA | IV-H.T. VA | IIB IIIB | VB     |
|   |                                   | WHEN TOTAL FIRE FLOW CALCULATION AREA IN SQUARE FEET IS EQUAL TO OR LESS THAN THESE VALUES |              |            |          |        |
| 2   | 1,500                             | 500  | 500          | 500        | 500      | 500    |
| 2   | 1,500                             | 5,500  | 3,700        | 2,600      | 2,100    | 1,600  |
| 2   | 1,500                             | 11,100   | 6,800        | 4,700      | 3,500    | 2,400  |
| 2   | 1,500                             | 15,900   | 9,300        | 6,200      | 4,500    | 2,900  |
| 2   | 1,500                             | 22,700   | 12,700       | 8,200      | 5,900    | 3,600  |
| 2   | 1,750                             | 30,200   | 17,000       | 10,900     | 7,900    | 4,800  |
| 2   | 2,000                             | 38,700   | 21,800       | 12,900     | 9,800    | 6,200  |
| 2   | 2,250                             | 48,300   | 24,200       | 17,400     | 12,600   | 7,700  |
| 2   | 2,500                             | 59,000   | 33,200       | 21,300     | 15,400   | 9,400  |
| 2   | 2,750                             | 70,900   | 39,700       | 25,500     | 18,400   | 11,300 |
| 3   | 3,000                             | 83,700   | 47,100       | 30,100     | 21,800   | 13,400 |
| 3   | 3,250                             | 97,700   | 54,900       | 35,200     | 25,900   | 15,600 |
| 3   | 3,500                             | 112,700  | 63,400       | 40,600     | 29,300   | 18,000 |
| 3   | 3,750                             | 128,700  | 72,400       | 46,400     | 33,500   | 20,600 |
| 4   | 4,000                             | 145,900  | 82,100       | 52,500     | 37,900   | 23,300 |
| 4   | 4,250                             | 164,200  | 92,400       | 59,100     | 42,700   | 26,300 |
| 4   | 4,500                             | 184,400  | 103,100      | 66,000     | 47,700   | 29,300 |
| 4   | 4,750                             | 203,700  | 114,600      | 73,300     | 53,000   | 32,600 |
| 4   | 5,000                             | 225,200  | 126,700      | 81,100     | 58,600   | 36,000 |
| 4   | 5,250                             | 247,700  | 139,400      | 89,200     | 65,400   | 39,600 |
| 4   | 5,500                             | 271,200  | 152,600      | 97,700     | 70,600   | 43,400 |
| 4   | 5,750                             | 295,900  | 166,500      | 106,500    | 77,000   | 47,400 |
| 4   | 6,000                             | GREATER  | GREATER      | 115,800    | 83,700   | 51,500 |
| 4   | 6,250                             |  |              | 125,500    | 90,600   | 55,700 |
| 4   | 6,500                             |  |              | 135,500    | 97,900   | 60,200 |

| TABLE 17C.60-3   |                          |  |              |            |          |         |
|--|--------------------------|--|--------------|------------|----------|---------|
| Required Fire Flow for All Buildings (1)   |                          |  |              |            |          |         |
| Constructed Using the International Building Code, All Townhomes (2), and Accessory Structures |                          |  |              |            |          |         |
| DURATION (HOURS)   | REQUIRED FIRE FLOW (GPM) | Construction Type in Accordance with the IBC   |              |            |          |         |
|  |                          | IA and IB  | IIA and IIIA | IV-H.T. VA | IIB IIIB | VB      |
|  |                          | WHEN TOTAL FIRE FLOW CALCULATION AREA IN SQUARE FEET IS EQUAL TO OR LESS THAN THESE VALUES |              |            |          |         |
| 4  | 6,750                    |  |              | 145,800    | 106,800  | 64,800  |
| 4  | 7,000                    |  |              | 156,700    | 113,200  | 69,600  |
| 4  | 7,250                    |  |              | 167,900    | 121,300  | 74,600  |
| 4  | 7,500                    |  |              | 179,400    | 129,600  | 79,800  |
| 4  | 7,750                    |  |              | 191,400    | 138,300  | 85,100  |
| 4  | 8,000                    |  |              | GREATER    | GREATER  | GREATER |

(1) — All buildings in Fire District 25 require an approved fire sprinkler system.

(2) — All townhomes with three or more units require an approved fire sprinkler system.

| TABLE 17C.60-4                      |                       |   |   |
|-------------------------------------|-----------------------|---|---|
| Number and Distribution of Hydrants |                       |   |   |
| Minimum Fire Flow Requirement (GPM) | Minimum # Of Hydrants | Average Spacing Between Hydrants (FT (1)) | Maximum Distance From Hydrant to Any Portion of Building (FT) |
| 500 – 1250                          | 1                     | 700                                       | 350   |
| 1500 – 1750                         | 2                     | 500                                       | 250   |
| 2000 – 2250                         | 2                     | 450                                       | 225   |
| 2500 – 2750                         | 3                     | 450                                       | 225   |
| 3000 – 3250                         | 3                     | 400                                       | 225   |
| 3500 – 4250                         | 4                     | 350                                       | 210   |
| 4500 – 5250                         | 5                     | 300                                       | 180   |
| 5500 – 5750                         | 6                     | 300                                       | 180   |
| 6000 – 6250                         | 6                     | 250                                       | 150   |

| <b>TABLE 17C.60-4</b>                      |                              |  |  |
|--|------------------------------|--|--|
| <b>Number and Distribution of Hydrants</b> |                              |  |  |
| <b>Minimum Fire Flow Requirement (GPM)</b> | <b>Minimum # Of Hydrants</b> | <b>Average Spacing Between Hydrants (FT (1))</b> | <b>Maximum Distance From Hydrant to Any Portion of Building (FT)</b> |
| 6500 – 7250                                | 7                            | 250  | 150  |
| 7500 or more                               | 8 or more (2)                | 200  | 120  |

(1) Where streets are provided with median dividers or where arterial streets are provided with four or more traffic lanes and have a traffic count of more than 30,000 vehicles per day, hydrant spacing shall comply with Table 17C.60-8 on both sides of the street.

(2) One hydrant for each 1000 GPM or fraction thereof.

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| <b>TABLE 17C.60-5</b>  |                       |
|--|-----------------------|
| <b>Residential Fire Protection Credits</b>   |                       |
| <b>Options to Reduce Fire Flow (1)</b>   | <b>% of Reduction</b> |
| NFPA* 13 D sprinkler system  | 100%                  |
| Building less than 2,000 sq. ft. or  | -45%                  |
| Building less than 3,600 sq. ft.   | -25%                  |
| Building less than 3,600 sq. ft and minimum 50' setbacks to side and rear property lines   | -5%                   |
| Accessory or Agricultural Structure Less than 3,600 sq. ft. without <i>habitable space</i> | -25%                  |
| Accessory or Agricultural Structure less than 3600 sq. ft. without walls                   | -35%                  |
| 30' setback to sides and rear property lines or  | -20%                  |
| 20' setback to sides and rear property lines   | -15%                  |
| 1-Hr Construction (2)  | -15%                  |
| Class A or B roof  | -15%                  |
| 100% Brick or Stone or Approved Fiber Cement Siding (3)                                    | -20%                  |
| Kitchen Hood Suppression System or Kitchen Sprinkler Head                                  | -25%                  |

**TABLE 17C.60-5**  
**Residential Fire Protection Credits**

| Options to Reduce Fire Flow (1) | % of Reduction |
|---------------------------------|----------------|
|---------------------------------|----------------|

- (1) Credits used for or with substantial alterations shall be applied to the entire structure.
- (2) Consists of type X drywall throughout interior.
- (3) ~~At the discretion of the Fire Marshal.~~

**TABLE 17C.60-6**  
**Residential Fire Protection Credits - Greater than 5,000 Square Feet**

| Options to Reduce Fire Flow (1, 2, 3)  | % of Reduction |
|--|----------------|
| NFPA 13 D sprinkler system (1)   | -50%           |
| Building less than 7,500 sq. ft. or  | -25%           |
| Building less than 10,000 sq. ft.  | -20%           |
| Sprinkler Protection Provided in the Garage  | -25%           |
| Sprinkler Protection Provided in the Attic (Can only be used if garage protection is also used.) | -25%           |
| 50' setback to sides and rear property lines or  | -25%           |
| 30' setback to sides and rear property lines   | -20%           |
| Existing Hydrant – Minimum 750 gpm/45 min or   | -25%           |
| Existing Hydrant - Minimum 1,000 gpm/60 min  | -50%           |

- (1) Installation of the NFPA 13D fire sprinkler system is always required when using this table.
- (2) For lots less than an acre in size, where a main capable of supplying 750 gpm/45 minutes is available a hydrant is required in accordance with 17C.60.160.G.1.b or 17C.60.160.G.1.c.
- (3) Structure shall be located a minimum of 20' from other buildings on the same property.

**17C.60.165 Minimum Standards for Fire Flows, Water Mains and Fire Hydrants.**

- A. The purpose of this Section is to establish minimum fire flow requirements for land development and for all new and expanding public water systems in Pierce County. These fire flow requirements shall better protect the residents, inhabitants, commercial developments, and industrial developments in Pierce County against the dangers of fire due to the inadequacy of water and the inadequacy of water pressure.

Nothing in this Chapter shall be deemed to reduce, replace, or waive any requirement set forth in PCC 17C.60.160.

- B. **General Applicability.** The following shall be subject to the requirements of this Chapter:

1. Proposed subdivisions;
2. Proposed mobile home parks;



3. New water systems or new additions to existing systems;
4. Planned development districts;
5. Binding site plans;
6. Short subdivisions;
7. Large lot divisions.
8. Plat amendments.
9. Plat alterations.

**C. Fire Flow and Water System Requirements.**

1. The following activities and systems are exempt from the fire flow and water system requirements set forth in subsection 2. below.
  - a. Activities identified in subsection D. shall be subject to the requirements of D. only.
  - b. New water systems or new additions to existing systems when all lots to be served by such new system or new addition are one gross acre or more in size and uses are limited to single family residential.
2. Except as provided in subsection 1. above, the following fire flow and water system requirements apply to those activities identified in subsections B.1. through 6.
  - a. Minimum fire flow and hydrant spacing requirements. Tables 17C.60-7 and 17C.60-8 set forth minimum fire flow and hydrant spacing requirements. Actual fire flow and hydrant spacing requirements shall be determined in accordance with PCC 17C.60.160 when application is made for a building permit.

**TABLE 17C.60-7**  
**Minimum Fire Flow Requirements**

| Type of Development | Location/Area   | Fire Flow Required (G.P.M.) (1, 2) | Minimum Duration (minutes) |
|---------------------|-----------------|------------------------------------|----------------------------|
| One- and Two-Family | Urban and Rural | 750                                | 45                         |
| Multi-family        | Urban           | 1,500                              | 60/120                     |
| Multi-family        | Rural           | 750                                | 45                         |
| Commercial          | Urban           | 1,500                              | 60/120                     |
| Commercial          | Rural           | 750                                | 45                         |
| Industrial          | Urban and Rural | 2,000                              | 120                        |

(1) Water systems serving multiple properties shall provide a minimum of 1,500 GPM for 120 minutes.

(2) This table represents the minimums for compliance with land subdivision. Building and facility development on said land may require fire flow GPMs in the range of 1,500 to 3,500 GPM. Specific fire flow requirements for a building will be determined at time of application for building permits.

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| <b>TABLE 17C.60-8</b><br><b>Maximum Hydrant Spacing Based on Minimum Fire Flow Requirements</b> |   |
|---|---|
| <b>Minimum Fire Flow Requirement (G.P.M.)</b>   | <b>Average Spacing Between Hydrants (1, 2, 3) (FT.)</b> |
| 750   | 700   |
| 1,500   | 500   |
| 2,000   | 450   |

- (1) Hydrants shall be provided along adjacent public and private roads. When practical, hydrants shall be located at street intersections.
- (2) On dead-end streets and roadways not exceeding 600 feet in length and serving property designated to be used for one- or two-family dwellings there need not be hydrants located on said dead-end street or roadway if there is an approved hydrant at the intersection.
- (3) Where streets are provided with median dividers or where arterial streets are provided with four or more traffic lanes and have a traffic count of more than 30,000 vehicles per day, hydrant spacing shall comply with Table 17C.60-8 on both sides of the street.

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- b. **Mains.** New or replaced water mains shall be a minimum of 8 inches in diameter for dead ends, and 6 inches for circulating mains, provided that for dead end cul-de-sacs, an 8-inch main need only extend to the last required fire hydrant and domestic mains may be installed thereafter to the remaining residences. Hydrant leads less than 50 feet may be 6 inches in diameter. A dead end main which extends across a street only for the purpose of serving a hydrant shall be of a size capable of providing the required fire flow, but it shall not be less than 6 inches in diameter. All mains shall have hydrants and/or tees and valves installed to conform with this regulation, except that no hydrants, tees or valves shall be required along transmission mains. Any service connection made to a transmission main shall require that a hydrant be installed. Any extension that is more than 350 feet shall require an 8-inch main or a 6-inch loop.

When existing water mains are replaced, new water mains shall be sized in compliance with this regulation, but there shall be no requirement to replace the entire system to meet minimum fire flow requirements.

- c. **Hydrants.** This standard shall apply to all new hydrant installations and when existing hydrants are replaced on public water systems required to provide fire flow. Standard hydrants shall have not less than 5-inch main valve openings (MVO) with two 2½-inch National Hose (N.H.) outlet ports and one 4½-inch N.H. outlet port. All 2½-inch ports and the 4½-inch outlet ports shall have threads that correspond with and meet the approval of the affected fire department.

All new hydrants and replaced hydrants shall be provided with 5-inch storz fittings. Hydrants shall meet the current A.W.W.A. standards.

- (1) Hydrant Locations. Hydrant locations shall be determined by the Fire Marshal, guided by the maximum spacing indicated by Table 17C.60-8.
- (2) Auxiliary gate valve. There shall be an auxiliary gate valve installed to permit the repair and replacement of the hydrants without disruption of water service.
- (3) Setup. Hydrants shall stand plumb and be set to the finished grade. The bottom of the lowest outlet of the hydrant shall be no less than 18 inches above the grade. There shall be 36 inches of clear area around the hydrant for operation of a hydrant wrench on the outlets and on the control valve. The pumper port shall face the street. Where the street cannot be clearly defined or recognized, the port shall face the most likely route of approach and the location of the fire truck while pumping, as determined by the Fire Marshal.
- (4) Accessibility. Hydrants shall be accessible for fire department pumpers.
- (5) Plans. The location of all water mains, fire hydrants, and valves to be installed shall be properly and accurately marked on identifiable plans or drawings. Plans or drawings shall be furnished to the Fire Marshal for review and approval.
- (6) Color Coding. Color coding, when used, shall be in accordance with NFPA 291.

**D. Requirements for Large Lot Divisions, One Acre Short Subdivisions and One Acre Formal Subdivisions (Residential).**

1. ~~Prior to the approval of any large lot division, short subdivision where each lot is one gross acre or more, or formal subdivision where each lot is one gross acre or more and limited to single-family residential use, the following statement shall be affixed on the face of the plat:  
Fire flow and/or fire protection requirements shall be determined at the time of application for building permit.~~
2. Prior to preliminary plat or preliminary plan approval, the applicant shall submit to the Fire Marshal a Certificate of Water Availability and water system vicinity map from the water purveyor addressing its willingness and ability to satisfy the requirements of this regulation.
  - a. If there is a water main capable of providing fire flow at any portion of the property street frontage on the access side(s) of the proposed development, a hydrant shall be provided at the entrance(s) to the development. ~~In addition, if the development is to be served by public water, fire flow shall be provided in accordance with Table 17C.60-7, Table 17C.60-8, and PCC-17C.60.165 E.2. and E.3.~~
2. Prior to the approval of any large lot division, short subdivision where each lot is one gross acre or more, or formal subdivision where each lot is one gross acre or more and limited to single-family residential use, the following statement shall be affixed on the face of the plat:  
Fire flow and/or fire protection requirements shall be determined at the time of application for building permit.

E. **Procedures for Compliance.** The following shall be required for those activities identified in PCC 17C.60.165 B.1. through 6. and D.2.~~ab.~~:

1. Prior to preliminary plat or preliminary plan approval, the applicant shall submit to the Fire Marshal a Certificate of Water Availability and water system vicinity map from the water purveyor addressing its willingness and ability to satisfy the requirements of this Regulation. ~~The Fire Marshal may extend this requirement to prior to final plat approval.~~
2. Prior to final plat, final short plat or final plan approval, the following shall be required:
  - a. Water system plans and specifications which comply with these Regulations shall be designed and stamped by a registered professional engineer. Said plans shall be signed by the purveyor and shall be filed with the Fire Marshal.
  - b. Water system plans shall be approved in writing by the Fire Marshal.
  - c. The approved water system shall be installed prior to final plat, final short plat or final plan approval provided that this requirement can be waived if a bond or other security is posted and approved prior to said approval. Bonded improvements shall be constructed within two years of final plat or final plan approval. The form of security, if other than a bond, shall be approved by the Prosecuting Attorney's Office. The amount of the bond or security shall be determined by the contractor who shall install the system. The bond or other security shall be issued to Pierce County and shall be approved by the Fire Marshal.
  - d. Electronic "as built" drawings, flow test results showing the amount of fire flow available at 20 P.S.I., and a Certificate of Water Availability signed for final by the water purveyor shall be filed with the Fire Marshal.
3. When the distribution system is installed, said installation shall be under the direction of a registered professional engineer who shall certify the construction of the system is in accordance with the approved design. In the event a bond is posted, installation of the system shall be completed and operable, in accordance with this Regulation, prior to occupancy or any other use of any structure.

F. **Purveyor Requirements.**

1. All purveyors shall comply with the Pierce County Coordinated Water System Plan.
2. Maintenance and testing of private water systems per NFPA 25 are the responsibility of the property owner. Required inspection and test records shall be provided to the Fire Marshal.

**17C.60.180 Automatic Sprinkler Systems for Group R Occupancies.**

Section 903.2.8.1 of the International Fire Code is deleted in its entirety and replaced as follows:

- 903.2.8.1 Group R. An automatic sprinkler system installed in accordance with Section 903.3 shall be provided throughout all buildings with a Group R fire area. Approved automatic sprinkler systems shall be installed in any structure containing three or more townhouse units.

**17C.60.185 Automatic Sprinkler Systems for Other Occupancies.**

- A. **One- and Two-Family Dwellings.** Section R313.2 of the International Residential Code is adopted and modified as follows. An approved automatic fire sprinkler system shall be installed in one- and two-family dwellings that meet any of the following:
  1. *Fire flow calculation area* exceeding 5,000 square feet;
  2. Located on an unprotected parcel;
  3. Located in Fire District 25 or Fire District 26; ~~or~~
  4. Any structure containing three or more townhouse units;
  5. Located on Raft Island, Herron Island, Harstine Island, Tanglewood Island, or Ketron Island; or
  6. Less than a five-foot setback to a property line.
- B. **Accessory Structures.** An approved automatic fire sprinkler system shall be installed in new *accessory structures* with a *fire flow calculation area* exceeding 5,000 square feet.
- C. **Commercial.** An approved automatic fire sprinkler system shall be installed in new commercial buildings that meet any of the following:
  1. Located in Fire District 25 or Fire District 26; ~~or~~
  2. Located on an unprotected parcel and not meeting one of the criteria found in PCC 17C.60.160 D-3F-;
  3. Installation of fire sprinklers were a condition of a land use application; or
  4. Located on Raft Island, Herron Island, Harstine Island, Tanglewood Island, or Ketron Island.
- D. **Special Provisions.**
  1. One-and Two-Family Dwellings with a fire flow calculation area of 5,000 square feet or more shall comply with Table 17C.60-6.
  2. Parcels with three dwelling units shall have an approved fire sprinkler system installed and meet 17C.60.160.
    - a. Exception: Legally existing mobile home parks.
  3. Parcels with four or more dwelling units shall have an approved fire sprinkler system installed and meet 17C.60.160.D.1.a.
    - a. Exception: Legally existing mobile home parks.
- E. **Existing Buildings.** When a fire sprinkler system is required by 17C.60.185 A-D OR TABLE 17C.60.160-6 the following provisions apply to existing buildings.
  1. Effective January 1, 2017 a one-time alteration including additional square footage, replacement square footage, and/or remodel square footage of up to 500 square feet is allowed before sprinklers are required by 17C.60.185.A and 17C.60.185.B OR TABLE 17C.60.160-6.
  2. For a building that meets 17C.60.185 A-D OR TABLE 17C.60.160-6 and does not meet 17C.60.185.E.1 sprinkler protection shall be required as follows:
    - a. The kitchen(s) shall be provided with either a kitchen hood suppression system or a kitchen sprinkler head.
    - b. If an addition is proposed, the addition shall be provided with sprinkler protection if it is not exempt from sprinkler protection under the applicable NFPA 13 standard. If the addition is exempt from sprinkler protection under the applicable NPFA 13 standard, a single head shall be provided at the transition between the addition and the existing.

- c. Any area being remodeled where sheetrock is being added/removed/relocated shall be provided with sprinkler protection.
3. Sprinkler systems required by 17C.60.185.D.2 or 17C.60.185.D.3 shall be required in the building that is being permitted. Installation of fire sprinkler systems in dwellings that are not in for a building permit is not required by this section.
4. A *substantial alteration* requires installation of the approved fire sprinkler system in accordance with the applicable NPFA 13 standard.

#### 17C.60.190 Sprinkler Underground.

- A. **Fire Department Connections.** Fire Department Connections shall be installed in an approved location with the following considerations:
  1. Within 25 feet of a fire hydrant.
  2. On the same side of the emergency vehicle access as the hydrant.
  3. Not in a collapse zone.
  4. Locking caps required.
  5. Minimum of 50 ft from structure.
  6. Clustered when possible.

#### 17C.60.195 Emergency Responder Radio Coverage.

- A. **Emergency Responder Radio Coverage – New Buildings.** Emergency responder radio coverage requirements apply to new buildings where any of the following are met.
  1. Classified as an H or I occupancy;
  2. The fire area is 12,000 square feet or greater;
  3. There are more than two stories above grade plane;
  4. The building has a basement;
  5. The building is equipped with a photovoltaic system; or
  6. Radio coverage signal strength levels are not consistent with the minimum levels set forth in IFC Section 510.
    - a. Testing is required for items 1-4. Item 5 is assumed to be compliant in buildings that don't meet any of the 1-4 criteria; unless the Fire Departments have reported a deficiency.
- B. **Emergency Responder Radio Coverage – Existing Buildings.** When a building permit application is submitted in an existing multi-tenant building that requires testing, the building owner is responsible for contracting the testing and submitting the results prior

to occupancy. Emergency responder radio coverage requirements apply to **existing buildings** where any of the following are met.

1. A building permit is submitted to Pierce County and any of the following are met:
  - a. Classified as an H or I occupancy;
  - b. The building is 12,000 square feet or greater;
  - c. There are more than two stories above grade plane;
  - d. The building has a basement;
  - e. The building is equipped with a photovoltaic system; or
  - f. Radio coverage signal strength levels are not consistent with the minimum levels set forth in IFC Section 510.
    - 1) Testing is required for items 1-4. Item 5 is assumed to be compliant in buildings that don't meet any of the 1-4 criteria; unless the Fire Departments have reported a deficiency.
2. The local fire district has reported a deficiency.

**17C.60.200 Fire Alarm Systems.**

- A. New fire alarm systems shall be addressable.
- B. A fire alarm panel replacement shall be with an addressable panel and meet the installation requirements of the current International Fire Code for the occupancy served.

**17C.60.205 Gates.**

- A. A gate serving a commercial facility or building is required to be an electric gate equipped with Opticom.
- B. A gate serving five or more residential lots is required to be an electric gate equipped with Opticom.
- C. When a manual gate is allowed it shall be equipped with a 1650 Knox box installed on the right side of the gate.

**17C.60.210 Dry Standpipes.** When a dry standpipe is required for a residential structure it shall be designed and installed in accordance with the following:

- A. Hydraulically designed to provide a minimum of 750 gpm @ 250 psi.
- B. The standpipe shall be designed by a Washington State Level 3 license holder or a PE.
- C. In a location approved by Fire Prevention and the local fire district.
- D. A 5" Storz Fire Department Connection on the supply side and a roof top connection (3 each 2 1/2" gated with cap) on the discharge.
- E. Locking caps required on the supply side.

**17C.60.215 Planned Development Districts (PDDs).** The following criteria apply to Planned Development Districts:

- A. When the PDD allows an interior setback distance that is less than 5 feet as measured from the concrete foundation wall to the property line, or less than 10 feet between buildings on the same property, all of the following shall apply:
  1. Buildings using the PDD reduced setback require installation of fire sprinkler systems.
  2. The exterior siding shall consist of brick, stone, or approved fiber cement siding.
  3. A second story rescue access that fronts on a public space shall be provided.

4. Improvements within the side yards shall be limited:
  - a. Eaves shall not exceed twelve inches.
  - b. The necessary distance required to install a gas fireplace not to exceed 2 feet, this shall include direct vents and gas piping when it is black iron or copper.
  - c. Propane tanks are not allowed in the 5-foot setback or between buildings
  - d. Fences and hedges are prohibited between buildings.
- B. When the PDD proposes to use neighborhood street/access lanes/alleys or any deviations to Pierce County road standards that affect EV access the following are required:
  1. Installation of fire sprinkler systems in affected lots within the PDD.
- C. When the PDD proposes multiple single-family detached dwelling units without property lines the following are required:
  1. Installation of fire sprinkler systems in all lots within the PDD.
  2. The exterior siding shall consist of brick, stone, or approved fiber cement siding.
  3. A second story rescue access that fronts on a public space shall be provided.
  4. Improvements within the side yards shall be limited:
    - a. Eaves shall not exceed twelve inches.
    - b. The necessary distance required to install a gas fireplace not to exceed 2 feet, this shall include direct vents and gas piping when it is black iron or copper.
    - c. Propane tanks are not allowed in the 5-foot setback or between buildings
    - d. Fences and hedges are prohibited between buildings.

**17C.60.220 Subdivision of Unprotected Parcels.**

- A. Subdivision of unprotected parcels is prohibited.

**17C.60.222 Subdivision Plat Notes.** The following notes shall be on the face of the plat and in the CC&Rs.

- A. "When setbacks are 5 feet from a foundation to an interior property line, and the cumulative distance between two home foundations is not greater than 10 feet, the following limitations apply to second and third story egress/rescue windows and intervening fences:
  1. Fences will not be allowed between homes where they would front an egress/rescue window facing the side yard. This does not apply if the same room has an egress/rescue window to the front or rear of the home.
  2. Fences will be allowed if they start 3 feet past the proposed bedroom egress/rescue window.
  3. These fencing limitations do not apply to a side yard that is adjacent to a tract or other property that is not proposed to have a structure (i.e. park, storm, open space tracts).
  4. Modifications from this requirement may be allowed where a NFPA 13D fire sprinkler system is installed in each home adjacent to the fence."
- B. Prior to the approval of any large lot division, short subdivision where each lot is one gross acre or more, or formal subdivision where each lot is one gross acre or more and



limited to single-family residential use, the following statement shall be affixed on the face of the plat:

“Fire flow and/or fire protection requirements shall be determined at the time of application for building permit.”

- C. For land use applications that create 9 or more dwelling units the following note is required:

“No parking shall be allowed in the fire lane.” Approved signs as guided by IFC Appendix D103.6 or approved pavement striping shall be provided and maintained by the property owner to identify and prohibit the obstruction of fire department access.

- D. Landscaping in tracts or common space that can be controlled by the builder/developer shall be designed so that it does not allow for fire spread. All new developments will have their CC&Rs reflect this same requirement and maintenance.

**17C.60.225 Road Signs.**

- A. All private roads must have private road name signs that meet the requirements outlined in this Title and the "Manual on Design Guidelines and Specifications for Road and Bridge Construction in Pierce County". All private roads shall be named and/or numbered in accordance with Chapter 10.44 PCC.



## Central Pierce Fire & Rescue

Mailing Address: P.O. Box 940, Spanaway, WA 98387  
17520 – 22<sup>nd</sup> Ave E, Tacoma, WA 98445  
(253) 538-6400 (253) 276-6770 Fax  
[www.centralpiercefirerescue.org](http://www.centralpiercefirerescue.org)

February 3, 2021

Lt. Willie Cardinal

Also sent to:  
FF Mike Lucey  
FF Ron Williams  
FF Rod Martinson  
FF Sam Green  
FF/PM Kevin Hucke  
FF/PM Aaron James

Dear Willie,

On behalf of Central Pierce Fire & Rescue, I want to commend you for your extraordinary care of the 44-year-old male patient you treated on the morning of January 8, 2021.

On this day Engine 69, Engine 68, Medic 60, along with other units had been dispatched to a Structure Fire. As the first crews arrived to the fire, a man could be seen unconscious half in and half out of his vehicle. Multiple crews arrived in a short period of time, and began High performance CPR, defibrillation x3, and ALS interventions that resulted in the return of spontaneous circulation on scene. After evaluation of the 12 lead ECG, a STEMI was recognized, and your patient was transported to Good Samaritan Hospital. He was taken to the cardiac cath lab on January 11<sup>th</sup>, after initial stabilization, and was found to have 3 vessel Coronary Artery Disease. The need for bypass was determined and the patient was transferred to Tacoma General. Your patient underwent a CABG x3 on the 19<sup>th</sup>. He recovered well and was **discharged home** on January 24, 2021.

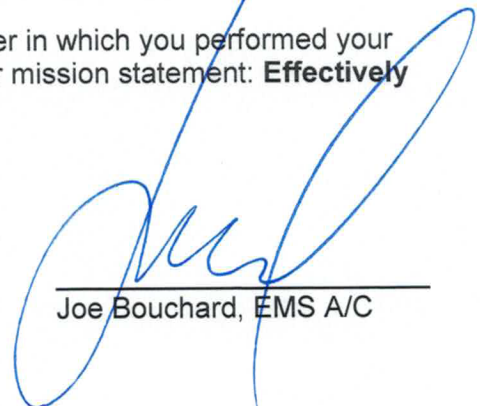
You and your crew rapidly identified the medical emergency and transitioned from "firefighting mode" to "patient care mode". As a direct result of this early recognition, the transition to medical care and the excellent care you provided him, he is alive and well today.

Please accept my heartfelt gratitude for the outstanding manner in which you performed your duties on the scene of this incident. Your actions exemplify our mission statement: **Effectively respond, continuously improve, compassionately serve.**

Sincerely,

  
Matt Currie, EMS Lieutenant

  
Jesse Fox, EMS Captain

  
Joe Bouchard, EMS A/C

cc: Board Packets  
Personnel File