

***EAST PIERCE FIRE AND RESCUE
BOARD OF COMMISSIONERS
REGULAR MEETING VIA WEBINAR***

May 18, 2021

You are invited to a RingCentral webinar.
When: May 18, 2021 07:00 PM tz.US/Pacific
Topic: May 2021 Board of Fire Commissioners Meeting

Register in advance for this webinar:

https://webinar.ringcentral.com/webinar/register/WN_36lHVIsQLulSojEb8SWRA

After registering, you will receive a confirmation email containing information about joining the webinar.
Viewers may ask questions at the appropriate time via the chat option available within the application.
Statements and or questions may also be emailed to mhollon@eastpiercefirer.org

- 1. CALL TO ORDER – 7:00 PM**
- 2. ROLL CALL/PLEDGE OF ALLEGIANCE/WELCOME**
 - Roll Call/ Pledge of Allegiance
 - Welcome the Public
 - Honors and Recognitions:
 - Commissioner -Oath of Office
 - Fire Chief- Oath of Office
- 3. APPROVAL OF AGENDA**
- 4. CONSENT AGENDA**
 - a) Approve Minutes of the April 20th Regular Meeting
 - b) Treasurer's Report
 - c) Approve Finances
 - d) Financial Waiver for transport account 132274547 in the amount of \$1229.60
 - e) Resolution 944- Quarterly Transport Write-off's for 2021 1st Quarter

April 2021 Post-Meeting**General Fund**

AP Voucher Voided

Voucher # 210303066	\$	2,500.00
Six Robblees		
Voided per Resolution 942		

May 2021**General Fund**

Total AP	\$	295,298.63
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AP Vouchers

Vouchers # 210502001 - 210502074	\$	295,298.63
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Total Payroll	\$	2,303,203.66
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Payroll Vouchers

Vouchers # 210505001 - 210505013	\$	357,466.53
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Electronic Payroll	\$	1,945,737.13
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Total Expenditures (AP + Payroll Above)	\$	2,598,502.29
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Total BIAS Expenditures (111 - 999)	\$	2,564,829.94
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Difference	\$	33,672.35
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vendor reimbursement	\$	443.78
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sickleave buybacks	\$	33,228.57
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Capital Fund

Total AP	\$	124,308.10
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AP Voucher #210501001	\$	22,436.00
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Hughes (May 04 special)

AP Vouchers # 210503001 - 210503013	\$	41,992.40
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AP Vouchers # 210504001	\$	59,879.70
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5. VISITORS Open to Public Comments

Any individual may request that the Board recognize them to give their comments on items **not** on the agenda. Please identify yourself and state your address for the record before commenting. Comments/Questions should be submitted via chat feature on webinar or emailed to the District Secretary at mhollon@eastpiercefir.org. Please submit copies of any reports, statements, etc. to the District Secretary for the Board via email or mail. The Board may not have the information at hand to address a subject or take action at this time.

6. RESOLUTIONS:

Resolution 943 – Transfer of Funds - Hollon

7. NEW BUSINESS (Board Chair will allow for public comments via chat or email)

- a) Policy 100 & 237 – Parkinson
- b) Fence Bid – Moore
- c) Pierce County Fire Protection Contract – Parkinson

8. UNFINISHED BUSINESS (Board Chair will allow for public comments via chat or email)

- a) Training Center – Parkinson
- b) Life Safety Inspection Proposal – Backer/King
- c) Authorization to hire Deputy Chief - Parkinson

9. BOND-2018:

- a) Update - Herrera

10. COMMISSIONER TRAINING/EVENT REQUESTS: None**11. COMMISSIONER CONFERENCE/COMMITTEE REPORTS:**

- a) Planning Committee

12. CHIEF'S REPORT

- a) Monthly Chiefs Report
- b) Monthly Stats
- c) Divisional Updates

13. EXECUTIVE SESSION: Per RCW 42.30.110(1)(g) To evaluate the qualifications of applicant for public employment and Per RCW 42.30.140 Collective Bargaining Agreement discussion.

14. COMMISSIONER ACTION/DISCUSSION:

15. ADJOURN

EVENTS:

May 27th	PC Commissioner Meeting	Virtual
Jun. 24th	PC Commissioner Meeting	
Jul. 22nd	PC Commissioner Meeting	Picnic –
Aug. 26th	PC Commissioner Meeting	
Sept. 23rd	PC Commissioner Meeting	
Oct. 28th	No PC Commissioner Meeting	State Conference
Nov. 18th	PC Commissioner Meeting	
Dec. 2nd	Comm/Chiefs Annual Banquet	

**A REGULAR MEETING OF THE
BOARD OF COMMISSIONER OF
EAST PIERCE FIRE AND RESCUE**

April 20, 2021

A regular meeting of the Board of Commissioners of East Pierce Fire and Rescue was held on April 20, 2021 via conference/video call through Ring Central. Notice and link to join meeting was posted for public access. Chairman Jon Napier called the meeting to order at 7:00 p.m. Present by roll call were Commissioners Mike Cathey, Kevin Garling, Pat McElligott, Randy Kroum, Ed Egan, Ex-Officio Kathy Hayden, Fire Chief Backer, Deputy Chief Parkinson and District Secretary Michelle Hollon.

Chairman Napier welcomed those participating in the meeting via conference/video call.

Audience: Cynthia Wernet, James Walker, Victor Proulx, Jim Haley, Noel Fitzgerald

Honors and Recognitions: 2020 Employee Recognition Awards were announced by Chief Backer:

- EMS Provider: Jeff Berry
- Career Officer: Shawn Wagner
- Career Firefighter: Bryan Mueller
- Fitness: Andrew Craig
- Mike Roberts: Rex Orcutt
- Volunteer Responder: Tim Balding
- Ken Thawsh: Tim Balding
- Support Staff: Byron Chin
- Chiefs Company: Dan Curtis, Corey Snope, Jeff Lachowitz, Tim Balding

Guest Speakers: Brian Murphy and Julia Tesch with Berk Consulting presented a slideshow giving an overview of the process of the Strategic Plan.

Approval of Agenda:

Commissioner Kroum moved to approve the agenda as presented. The motion was seconded by Commissioner Cathey and carried.

Consent Agenda. Motion: Commissioner Egan moved to approve the Consent Agenda (minutes of the March 16th Regular meeting; Treasurer's Report; post-meeting voucher 210204001 in amount of \$2,500.00; post-meeting voucher 210305001 in the amount of \$51,380.02; current expense vouchers 210401001-210401086 in the amount of \$633,431.63; payroll vouchers 210403001-210403015 in the amount of \$638,877.18; electronic payroll in the amount of \$1,987,043.06; Capital expense vouchers 210402001-210402008 in the amount of \$990,855.77). Motion seconded by Commissioner McElligott and carried.

VISITOR COMMENTS: None

RESOLUTIONS:

Resolution 940 – Regular Lid Lift: Chief Backer presented to the Board a request to place a ballot measure on the August 3rd election that would ask the voters for a lid lift of the Regular Levy. The lid lift would allow the district to collect the maximum allowable rate of \$1.50 per \$1,000 of assessed value and the ability to collect up to six percent (6%) increase for the three succeeding years after the initial year. Upon discussion the following motion was made: Commissioner Kroum moved to adopt Resolution 940, placing a measure on the August 3, 2021 ballot, reauthorizing the Regular Levy collection rate of \$1.50 per \$1,000 dollars of assessed value, with the ability to collect up to a six percent (6%) increase per year for the succeeding three years. The motion was seconded by Commissioner Garling and carried.

Resolution 941 – EMS Levy Renewal: Chief Backer presented to the Board a request to place a ballot measure on the August 3rd election, asking voters to renew the EMS Levy for 10 years. Currently the EMS Levy will expire at the end of 2021. To continue collecting an EMS Levy, the district must seek authorization from the voters. If the EMS Levy is not renewed, the district will lose 25% of its tax revenue. The levy is a vital part of the district's daily operations which funds the provision of Advanced Life Support, paramedic level emergency medical care and provides no out of pocket expenses for citizen of the district when transported by a district medic unit. Commissioner McElligott moved to adopt Resolution 941 placing the renewal of the EMS levy on the August 3, 2021 ballot for collection at the statutory limit of 50 cents per 1,000 dollars of assessed value. The motion was seconded by Commissioner Cathey and carried.

Resolution 942 – Cancel of Warrant: District Secretary Hollon presented to the Board a request to cancel warrant 1584650 in the amount of \$1,223.00 due to duplication of payment. Per RCW 39.56.040 which calls for the cancellation of warrants by passage of a resolution by the governing body. Commissioner Kroum moved to adopt Resolution 942 cancelling warrant 1584650 in the total amount of \$1,223.00 payable to Six Robblees. The motion was seconded by Commissioner McElligott and carried.

NEW BUSINESS: NONE

UNFINISHED BUSINESS:

City of Sumner Interlocal Agreement: Chief Backer presented a new Interlocal Agreement with City of Sumner. Discussions with the City of Sumner over the last two years have occurred regarding the provision of fire preventions activities related to new construction. The city determined they will provide the service along with the City of Bonney Lake. Both cities intend to begin the provision of this service July 1, 2021. The ILA was updated to reflect this change along with the removal of other activities that have been determined to no longer be valid (apparatus ownership, support local events, promoting specific construction projects). The ILA has been approved by the district attorney and approved by the Sumner City Council. Commissioner Cathey moved to approve the Interlocal Agreement (ILA) with the City of Sumner, replacing the previous agreement from 2009. The motion was seconded by Commissioner Egan and carried.

BOND-2018:

Project Manager: Phil Herrera gave an update on the Capital Facilities Plan.

Station 118: Station has been vacated, engine crew will respond from Station 124 and the medic crew will respond out of the Community Center. Some equipment will be saved for the new station and some will be surplus. Site review has been reviewed and resubmitted, building permit is waiting for review. Once building permit is approved, will go out for bid.

Station 111: Permits are in process, site permit will be reviewed this month and building permit is currently be reviewed.

Station 112: Field survey is complete. Discussion on price.

Station 114: Apartment complex is vacant, currently working on HazMat study on demolition. Demo schedule needs to be discussed. Training has expressed interest in doing some training on the building. Architects are working on design.

Station 124: no updates

COMMISSIONER TRAINING/EVENT REQUESTS:

COMMISSIONER CONFERENCE REPORTS/COMMITTEE REPORTS:

Chelan Conference-Cancelled

Fall Conference – Hotel reservations have been made.

HR Committee – Commissioner Egan reported the committee met to review Commissioner applications and discussed the volunteer program. It is the recommendation of the HR Committee to continue the program as with another review in April of 2022. The Board agreed with the HR Committee recommendation and no action taken at this time.

WFCA – Virtual Seminar are available for May 12, 19 and June 2. Registration is on their website.

CHIEF'S REPORT

Monthly Chiefs Report: Reviewed the Chief's monthly report with the Board. Included in agenda packet.

Monthly Stats: Call volume and fire incidents that occurred in the month were reviewed.

Divisional Reports: None

COMMISSIONER ACTION/DISCUSSION:

EXECUTIVE SESSION: Chairman Napier called for an executive session at 8:25 p.m. for 10 minutes per RCW 42.30.110(1)(h) to evaluate the qualifications of a candidate for appointment to elective office.

Meeting reconvened at 8:35 p.m.

Upon meeting reconvening, Commissioner Egan moved to appoint Cynthia Wernet as Commissioner for Position 7 until the certification of the 2021 General election. The motion was seconded by Commissioner Kroum and carried.

ADJOURN

There being no further business to come before the Board, Commissioner Cathey moved to adjourn the meeting. The motion was seconded by Commissioner Kroum. Meeting was adjourned at 8:47 P.M.

District Secretary Michelle Hollon

Chairman Jon Napier



EAST PIERCE FIRE & RESCUE

April 2021

for May 18, 2021 Meeting



	Current Month	Year to Date	Budget Amendment 937	Remaining Amount	Remaining Percent
				9 Months Remaining =	76.9%

General Fund (Current Expense)

Net Cash & Investments 12/31/2020		\$ 12,382,116			
Revenues					
Property Tax - Current	13,582,036	15,713,462	34,259,337	18,545,875	54.1%
Property Tax - Prior Year/Delinquent	55,283	246,961	-	(246,961)	0.0%
Other Taxes	0	731	18,000	17,269	95.9%
Grants & Intergovernmental	-	384,382	160,000	(224,382)	-140.2%
Transport	1,376,292	2,610,126	5,800,000	3,189,874	55.0%
Plan Review Fees	2,158	20,708	108,000	87,292	80.8%
Inspection Fees	2,245	5,638	-	(5,638)	0.0%
Other Charges for Services	38	24,610	44,450	19,840	44.6%
Investment Interest	106	2,503	48,000	45,497	94.8%
Miscellaneous	210	43,577	165,500	121,923	73.7%
Insurance Recovery	-	40,618	-	(40,618)	0.0%
Transfers In	-	-	619,425	619,425	100.0%
Total Revenues	15,018,368	19,093,314	41,222,712	22,129,398	53.7%

Reserved: Advance Travel & Petty Cash (Imprest Accounts) \$15,100 Not Included

Expenses by Function

Commissioners	3,167	19,001	72,450	53,449	73.8%
Administration	86,857	361,817	1,408,243	1,046,426	74.3%
Finance-Elections, Leases, Transfers	46,872	3,974,584	7,391,418	3,416,834	46.2%
Emergency Mgt/IT/Volunteers	113,263	440,428	1,226,932	786,504	64.1%
Prevention	108,584	447,239	1,475,822	1,028,583	69.7%
Logistics	386,164	1,153,492	3,393,621	2,240,129	66.0%
Training	163,592	481,456	2,284,366	1,802,910	78.9%
Fire Operations	2,052,224	8,093,403	25,156,216	17,062,813	67.8%
EMS Operations	163,370	581,553	1,976,335	1,394,782	70.6%
Capital	88,928	159,712	619,425	459,713	74.2%
Total Expenses	3,213,022	15,712,685	45,004,828	29,292,143	65.1%
Payroll Clearing Accruals	(32,604)	(32,744)			
Expenses Net of Accruals	3,245,627	15,745,429			
Ending Net Cash and Investments	15,730,001		8,600,000		

Reserved: Advance Travel & Petty Cash (Imprest Accounts) \$15,100 Not Included

Note: The Ending Net Cash & Investments in the "Year to Date" column uses the Calculated Beg. Net Cash & Investments

Expenses by Type	Current Month	Year to Date	Year to Date % of Total	Budget Amount	Budget % of Total
Salaries & Wages	1,670,135	7,030,872	32.7%	21,508,977	47.8%
Overtime	189,893	484,676	19.4%	2,502,921	5.6%
Benefits & Uniforms	750,633	2,670,779	33.1%	8,059,762	17.9%
Subtotal-Payroll & Benefits	2,610,661	10,186,327	31.8%	32,071,660	71.3%
Supplies	140,324	564,764	31.4%	1,800,990	4.0%
Services	390,114	1,094,621	27.4%	3,989,385	8.9%
Capital	71,924	74,882	12.1%	619,425	1.4%
Transfers Out	-	3,792,091	58.1%	6,523,368	14.5%
Total Expenses	3,213,022	15,712,685		45,004,828	100.0%
Payroll Clearing Accruals	(32,604)	(32,744)			
Expenses Net of Accruals	3,245,627	15,745,429			



EAST PIERCE FIRE & RESCUE

April 2021

for May 18, 2021 Meeting



	Current Month	Year to Date	Budget Amendment 937	Remaining Amount	Remaining Percent
				9 Months Remaining =	76.9%

Reserve Fund

Net Cash & Investments 12/31/2020			\$ 17,105,467		
Revenues					
Sale of Tax Title Property	-	4	-	(4)	0.0%
Investment Interest	1,477	6,772	36,000	29,228	81.2%
Transfer In Carryover	-	3,780,541	3,780,541	-	0.0%
Transfer In Newland/Tehaleh 112/117	-	11,550	100,000	88,450	88.5%
Transfer In GEMT IGT Return	-	-	600,000	600,000	100.0%
Transfer In Capital Facilities	-	-	2,042,827	2,042,827	100.0%
Total Revenues	1,477	3,798,867	6,559,368	2,760,501	42.1%
Expenses					
Transfers Out	-	-	619,425	619,425	100.0%
Total Expenses	-	-	619,425	619,425	0.0%
Ending Net Cash and Investments		\$ 20,904,334	\$ 23,045,410		

Reserve Balances	4/30/2021	Policy Goal	(Short)/Over
General Reserve	3,055,620	3,070,000	(14,380)
Equipment Reserve	6,465,899	6,480,000	(14,101)
Facilities Reserve	1,014,558	1,000,000	14,558
Employee Compensation Reserve	800,154	800,000	154
Capital Facilities Phase 2	4,149,459	Balance	
Station 118 Capital Reserve	485,909	Balance	
Station 112/117 Reserve	395,804	Balance	
EMS Equipment Reserve	4,536,931	Balance	
Total	\$ 20,904,334		

Bond Fund (UTGO 2018)	Current Month	Year to Date	Budget Amendment 937	Remaining Amount	Remaining Percent
Net Cash & Investments 12/31/2020			\$ 320,068		
Property Tax - Bond Levy - Current	794,822	919,642	2,008,000	1,076,299	54.2%
Property Tax - Bond Levy - Prior/Del.	2,059	12,059	-	-	0.0%
Total Revenues	796,881	931,701	2,008,000	1,076,299	53.6%
Expenses					
Debt Pmt - Principal - UTGO (2018)	-	-	290,000	290,000	100.0%
Debt Pmt - Debt Svc - UTGO (2018)	-	-	1,622,150	1,622,150	100.0%
Total Expenses	-	-	1,912,150	1,912,150	100.0%
Ending Net Cash and Investments		\$ 1,251,769	\$ 415,918	\$ 1,912,150	



EAST PIERCE FIRE & RESCUE

April 2021

for May 18, 2021 Meeting



Capital (Construction) Fund	Current Month	Year to Date	Budget Amendment 937	Remaining Amount	Remaining Percent
Net Cash & Investments 12/31/2020			\$ 34,713,168		
Investment Interest	2,662	13,227	84,000	70,773	84.3%
Total Revenues	2,662	13,227	84,000	70,773	84.3%
Expenses					
Capital Purchases	990,856	3,040,484	17,600	(3,022,884)	-17175.5%
Transfer Out - GF -Cap Fac Mgr	-	-	175,397	175,397	100.0%
Total Expenses	990,856	3,040,484	192,997	(2,847,487)	-1475.4%
Ending Net Cash and Investments		\$ 31,685,911	\$ 34,604,171		8.4%



Finance Department
District Payment Transmittal

District Name: East Pierce Fire & Rescue #22

PAYMENT LISTING

<u>Trans Date</u>	<u>District Ref #</u>	<u>Payee Printed Name</u>	<u>Amount</u>
5/12/21	1776	ACTION BUSINESS FURNITURE INC	\$2,394.17
5/12/21	1777	BCE ENGINEERS INC	\$807.50
5/12/21	1779	CITY OF MILTON	\$4,123.62
5/12/21	1778	CITY OF MILTON	\$213.91
5/12/21	1781	DESIGN SPACE MODULAR BLDGS PNW	\$1,301.08
5/12/21	1782	HERC RENTALS INC.	\$699.08
5/12/21	1784	NORTHWEST DOOR	\$4,677.34
5/12/21	1788	SPARTAN SERVICES INC.	\$3,896.83
5/12/21	1789	LAKE TAPPS CONSTRUCTION LTD	\$59,879.70
5/12/21	1780	COBALT STORAGE	\$349.00
5/12/21	1783	LAKE TAPPS CONSTRUCTION LTD	\$3,400.83
5/12/21	1785	PIERCE COUNTY SEWER	\$22.28
5/12/21	1786	RICE FERGUS MILLER ARCHITECTURE	\$19,737.50
5/12/21	1787	SERVPRO	\$369.26
5/12/21	1702	ABM JANITORIAL SERVICES	\$1,046.52
5/12/21	1707	CARDINAL HEALTH 112, LLC	\$2,850.36
5/12/21	1709	CHIPMAN JAMES	\$151.77
5/12/21	1710	CINTAS CORPORATION # 461	\$7,405.46
5/12/21	1711	CITY OF BONNEY LAKE-REIMB UTILITIES	\$6,604.95
5/12/21	1703	ADP SCREENING	\$8.25
5/12/21	1704	ADVANCE TRAVEL FUND	\$116.48
5/12/21	1705	BARNHART MD PS STEPHEN W	\$4,275.00
5/12/21	1706	BOUND TREE MEDICAL LLC	\$4,623.73
5/12/21	1708	CENTURYLINK (035B/376B/785B/786B/442B)	\$73.73
5/12/21	1713	CUMMINS NORTHWEST	\$2,229.18
5/12/21	1714	DEPT OF NATURAL RESOURCES	\$304.93
5/12/21	1718	FREEMAN JASON	\$1,206.00
5/12/21	1720	GALLS, LLC - DBA BLUMENTHAL	\$824.15
5/12/21	1723	HUGHES FIRE EQUIPMENT, INC.	\$5,608.39
5/12/21	1712	CITY OF MILTON	\$9,094.32
5/12/21	1715	DIVE RESCUE INTERNATIONAL INC	\$591.67
5/12/21	1716	ESO SOLUTIONS	\$1,188.38
5/12/21	1717	FIRE PROTECTION INC.	\$1,484.50
5/12/21	1719	FREIGHTLINER NORTHWEST	\$1,216.32
5/12/21	1721	HEALTHCARE ACTUARIES	\$2,250.00
5/12/21	1722	HOON BRYAN	\$95.00
5/12/21	1724	I.A.F.C.	\$2,860.00
5/12/21	1728	LAWSON ELECTRIC	\$295.11

5/12/21	1731	LIFE ASSIST	\$5,629.16
5/12/21	1725	JAMES OIL CO. INC.	\$11,023.53
5/12/21	1726	L N CURTIS & SONS	\$14,808.32
5/12/21	1727	LARSEN SIGN CO	\$325.30
5/12/21	1729	LEE MATT	\$25.19
5/12/21	1730	LES SCHWAB TIRE CENTERS	\$7,123.91
5/12/21	1733	MARION WATER CO., INC.	\$105.98
5/12/21	1734	MOUNTAIN MIST	\$842.75
5/12/21	1737	OFFICE DEPOT/ACCT #28664540	\$36.29
5/12/21	1741	PC BUDGET & FINANCE DEPT	\$1,940.00
5/12/21	1743	PIERCE COUNTY SEWER	\$264.86
5/12/21	1732	MADSEN ELECTRIC	\$193.31
5/12/21	1735	MUNICIPAL EMERGENCY SERVICES	\$3,478.80
5/12/21	1736	NORTHWEST SAFETY CLEAN	\$317.02
5/12/21	1738	PACIFIC OFC AUTOMATION (OR)	\$1,092.14
5/12/21	1739	PACIFIC OFFICE AUTOMATION	\$386.53
5/12/21	1740	PACIFIC OFFICE AUTOMATION	\$169.25
5/12/21	1742	PETERSEN CHRIS	\$572.00
5/12/21	1744	PLATT ELECTRIC SUPPLY	\$121.71
5/12/21	1745	PRAXAIR DISTRIBUTION, INC.-170	\$1,307.04
5/12/21	1746	PUGET SOUND ENERGY	\$6,368.96
5/12/21	1747	PUGET SOUND INSTRUMENT	\$1,321.78
5/12/21	1748	QUADIENT	\$250.00
5/12/21	1751	REBOUND	\$1,850.80
5/12/21	1752	REHN AND ASSOCIATES	\$150.00
5/12/21	1753	RUCSHNER KIMBERLEE	\$16.67
5/12/21	1755	RWC GROUP	\$764.53
5/12/21	1757	SEATTLE TIMES	\$13,195.96
5/12/21	1749	QUINN AND QUINN PS	\$500.00
5/12/21	1750	RAINIER VALLEY BACKFLOW LLC	\$100.00
5/12/21	1754	RUFF ERICH	\$632.09
5/12/21	1756	SACCO BRIAN	\$375.00
5/12/21	1758	SEAWESTERN	\$791.55
5/12/21	1759	SHERMAN, TENIEL	\$401.01
5/12/21	1762	SNURE LAW OFFICE PSC	\$75.00
5/12/21	1763	SUNSET FORD	\$3,450.71
5/12/21	1764	SYSTEMS DESIGN WEST LLC	\$9,840.60
5/12/21	1766	TREASURY MANAGEMENT SVCS - US BANK	\$124.95
5/12/21	1767	TROTTER & MORTON	\$1,316.25
5/12/21	1769	UNDERWATER SPORTS, INC	\$7,128.58
5/12/21	1760	SITECRAFTING, INC.	\$55.00

5/12/21	1761	SNIDER PETROLEUM	\$2,606.36
5/12/21	1765	SYSTEMS FOR PUBLIC SAFETY, INC.	\$58,562.67
5/12/21	1768	ULINE, INC.	\$74.41
5/12/21	1770	US BANK	\$57,929.63
5/12/21	1772	VFIS	\$248.00
5/12/21	1775	WCIF	\$18,188.83
5/12/21	1771	UW VALLEY MEDICAL CENTER	\$2,390.00
5/12/21	1773	WA STATE PATROL	\$382.00
5/12/21	1774	WASHINGTON AUDIOLOGY SERVICES INC	\$40.00
5/13/21	1991	AFLAC	\$1,024.47
5/13/21	1995	LEOFF HEALTH & WELFARE TRUST	\$315,615.01
5/13/21	1992	DIMARTINO ASSOCIATES (WSCFF)	\$18,408.59
5/13/21	1993	GET PROGRAM	\$1,024.00
5/13/21	1994	IAFF - FIREPAC	\$786.26
5/13/21	1996	TACOMA-PIERCE CO CHAPLAINCY	\$511.50
5/13/21	1998	WSCFF - FASTPAC	\$478.34
5/13/21	1794	BABCOCK DOUGLAS B	\$4,257.55
5/13/21	1813	CAVINESS PATRICK A	\$101.30
5/13/21	1997	WCIF	\$858.89
5/13/21	1999	WSCFF-Medical Expense Reimbursement Plan	\$14,000.00
5/13/21	1798	BELLACK KEVIN J	\$36.84
5/13/21	1896	NEVILL MARK A	\$363.78

Payment Count: 101

Total Amount: \$754,637.26

Payment Count: 101
Payment Total: \$754,637.26

CERTIFICATION

I, the undersigned do hereby certify under penalty of perjury, that the materials have been furnished, the services rendered or labor performed as described herein, and that the claim is a just, due and unpaid obligation, and that I am authorized to authenticate and certify to said claim.

_____ Authorized District Official Signature	_____ Date	_____ Authorized District Official Signature	_____ Date
_____ Authorized District Official Signature	_____ Date	_____ Authorized District Official Signature	_____ Date
_____ Authorized District Official Signature	_____ Date	_____ Authorized District Official Signature	_____ Date
_____ Authorized District Official Signature	_____ Date	_____ Authorized District Official Signature	_____ Date

INSTRUCTIONS FOR USE:
Submit signed Transmittal To Pierce County Finance Department
FAX: 253-798-6699 EMAIL: PCACCOUNTSPAYABLE@co.pierce.wa.us

PC Finance Department Use Only
Authorization Recieved on _____
Batch Verified by _____



Finance Department
District Payment Transmittal

District Name: East Pierce Fire & Rescue #22

PAYMENT LISTING

<u>Trans Date</u>	<u>District Ref #</u>	<u>Payee Printed Name</u>	<u>Amount</u>
5/4/21	1678	HUGHES FIRE EQUIPMENT, INC.	\$22,436.00
Payment Count: 1		Total Amount:	<u>\$22,436.00</u>

Payment Count: 1
Payment Total: \$22,436.00

CERTIFICATION

I, the undersigned do hereby certify under penalty of perjury, that the materials have been furnished, the services rendered or labor performed as described herein, and that the claim is a just, due and unpaid obligation, and that I am authorized to authenticate and certify to said claim.

Marilyn Helton 5/5/21
Authorized District Official Signature Date

Bob Backer 5/5/21
Authorized District Official Signature Date

Authorized District Official Signature Date

Authorized District Official Signature Date

Authorized District Official Signature Date

Authorized District Official Signature Date

Authorized District Official Signature Date

Authorized District Official Signature Date

INSTRUCTIONS FOR USE:
Submit signed Transmittal To Pierce County Finance Department
FAX: 253-798-6699 EMAIL: PCACCOUNTSPAYABLE@co.pierce.wa.us

PC Finance Department Use Only
Authorization Recieved on _____
Batch Verified by _____



Board Meeting Agenda Item Summary

- **Agenda Date:** May 18, 2021
- **Item Title:** Approve Financial Assistance Program Waiver for Account 132274547
- **Presenter:** Consent Agenda

1. Recommended Action by Board:

Recommend that Board make a motion to approve inclusion of Account 132274547 into the EPFR Financial Assistance Program.

- Based upon this patient's individual / family income level, it is recommended that 100% of the patient's ambulance bill balance be waived.

2. Summary:

The Board approved implementation of a Financial Assistance Program for ambulance transport fees for patients with limited financial means. Modeled after similar programs used by local hospitals and other fire districts, the EPFR program utilizes a worksheet to take into account the patient's income and family size to reduce, or in some cases, completely waive ambulance transport charges.

Circumstances surrounding this incident:

Based on patient's income, patient qualifies for a 100% reduction of balance remaining on transport bill.

Total Amount of Patient's Ambulance bill:	\$ 1,254.60
Amount covered by private / government insurance programs:	\$ (25.00)
Patient' remaining balance (obligation) for this ambulance bill:	\$ 1,229.60

Family size (incl. patient)	Est. Gross Family Income/ Yr	EPFR Worksheet: % Reduction in Bill
2	\$25,860 or Less	100%

Recommendation based upon Financial Assistance Program formula:

- Recommend Board authorize 100% reduction of patient's outstanding balance due.

As always, Systems Design, our billing service, will work out a payment plan with the patient if required.

3. Policies/ Alternatives Considered: None. See Above

4. Fiscal Impact:

There is minimal financial impact on EPFR. The department averages less than a dozen Financial Assistance Program requests per year, or approximately ½ of 1% of the district's transports.

EAST PIERCE FIRE AND RESCUE

RESOLUTION NO. 944

A RESOLUTION AUTHORIZING SPECIFIC AMBULANCE TRANSPORT ACCOUNTS TO BE WRITTEN OFF IN THEIR ENTIRETY.

WHEREAS, the Board of Commissioners East Pierce Fire and Rescue did authorize a schedule of fees for the provision of ambulance services, including transport to local hospitals, to be charged within this jurisdiction, by Resolution 323 on October, 19, 1999; and

WHEREAS, the Board of Commissioners hereby has determined that it is necessary to write off particular Advanced Life Support (ALS) Transport Accounts.

NOW, THEREFORE, BE IT RESOLVED by the Board of Fire Commissioners of East Pierce Fire and Rescue that the following amounts, listed by individual account on Exhibit A, attached to and a part of this resolution, be written off in their entirety as recommended by the district’s ambulance transport billing agency.

January-2021	\$	53,138.06	EMS Levy Funds/COVID Waiver
February-2021	\$	48,024.43	EMS Levy Funds
March-2021	\$	58,120.24	EMS Levy Funds/COVID Waiver
Total	\$	159,282.73	
January-2021			Financial Waiver
February-2021	\$	187.50	Financial Waiver
March-2021			Financial Waiver
Total	\$	187.50	
TOTAL WRITE-OFFS	\$	159,470.23	

Adopted at a regular meeting of the Board of Commissioners of East Pierce Fire and Rescue on May 18, 2021, the following commissioners being present and voting:

Chair Jon Napier

Commissioner Pat McElligott

Commissioner Mike Cathey

Commissioner Cynthia Wernet

Commissioner Kevin Garling

Commissioner Ed Egan

Commissioner Randy Kroum

Attest: _____
District Secretary



Board Meeting Agenda Item Summary

Agenda Date: May 18, 2021
Item Title: Resolution 943 – Transfer of Funds
Presenter: Michelle Hollon, Finance Manager

1. **Recommended Action by Board:** *I move to approve Resolution 943 to transfer funds from the General Fund to the Reserve Fund in the amount of \$73,500 and from the Capital Fund to the General Fund in the amount of \$67,827.*

2. **Summary:**

Payment received from NASH Cascadia Verde, LLC for mitigation fees for the Tehaleh project funds will be transferred from General Fund to the Reserve Fund and allocated for Station 112/117 reserve.

The Capital Fund is the proceeds of the 2018 UTGO Bond, wages, benefits and charges accrued for the Project Manager are payable out of the 2018 UTGO proceeds that are associated with the Bond. A transfer of \$67,827 will be transferred from the Capital to the General for wages, benefits and expenditures from January 2021-March 2021. Transfers will occur quarterly.

3. **Policies/ Alternatives Considered:**

4. **Fiscal Impact:**

EAST PIERCE FIRE AND RESCUE

RESOLUTION NO. 943

A RESOLUTION TO TRANSFER FUNDS BETWEEN FUND ACCOUNTS

WHEREAS, the Board wishes to transfer funds in the amount of \$73,500.00 from the General Fund to the Reserve Fund as payment received from NASH Cascadia Verde, LLC (Tehaleh) for mitigation fees; and

WHEREAS, the Board wishes to transfer funds in the amount of \$67,827.00 from the Capital Fund to the General Fund as approved expenses associated with the 2018 UTGO Bond for personnel cost for the Project Manager and accrued charges for services and equipment. Funds will be transferred to the General Fund based on wages, benefits and purchase card charges for the Project Manager from January 2021 to March 2021;

NOW THEREFORE IT IS HEREBY RESOLVED by the Board of Commissioners of East Pierce Fire and Rescue that Pierce County Budget and Finance is directed to transfer these funds May 19, 2021 as follows:

General Fund (686-022)	Transfer Out	\$73,500
Reserve Fund (690-022)	Transfer In	\$73,500
Capital Fund (687-022)	Transfer Out	\$67,827.00
General Fund (686-022)	Transfer In	\$67,827.00

PASSED AND APPROVED this 18th day of May, 2021, the following commissioners being present and voting:

Chair Jon Napier

Commissioner Pat McElligott

Commissioner Mike Cathey

Commissioner Cynthia Wernet

Commissioner Kevin Garling

Commissioner Ed Egan

Commissioner Randy Kroum

ATTEST:

District Secretary



Board Meeting Agenda Item Summary

Agenda Date: May 18, 2021
Item Title: Policy revisions
Presenter: Chief Parkinson

1. Recommended Action by Board:

No action at this time. This is the first review of these policy edits

2. Summary:

Per policy 101 "Policy Manual," changes to any Board policy require two readings prior to any action. The two attached policies (Fire Service Authority and Surplus Property and Equipment) were previously adopted in July 2020. During the ongoing policy cleanup project, staff reviewed other policy language which is recommended for inclusion within these two policies. In the attached policies, any language added is seen in blue and underlined. There is no recommendation to remove any language from these policies. These policies will be presented at the June 2021 Board meeting for approval.

3. Policies/ Alternatives Considered:

Recommend further edits or do not adopt changes.

4. Fiscal Impact:

None.

Fire Service Authority

100.1 PURPOSE AND SCOPE

This policy describes the legal authority of East Pierce Fire & Rescue and the individual members.

100.2 POLICY

It is the policy of East Pierce Fire & Rescue to limit its members to only exercise the authority granted to them by law.

While East Pierce Fire & Rescue recognizes the authority of members granted to them, members are encouraged to use sound discretion in the exercise of their authority, and this district does not tolerate abuse of authority.

100.3 ORGANIZATIONAL POWERS

This district is authorized to perform:

- (a) Fire prevention services.
- (b) Fire suppression services.
- (c) Fire cause and origin investigation as described in inter-local agreements.
- (d) Emergency Medical Services (EMS).
- (e) Respond to mitigate or control the following:
 1. Hazardous materials spills, leaks, or releases
 2. Man-made or natural disasters
 3. Technical rescue

100.4 FIREFIGHTER POWERS

Firefighters are members of this district and have the following authority:

- (a) Participate in a wide range of emergency and rescue activities, including EMS, extrication and heavy rescue
- (b) Perform fire suppression duties, including the suppression of structural, aircraft, marine, wildland and other types of fires
- (c) Investigate the cause and origin of fires where applicable
- (d) Collect and preserve evidence when a fire is of a suspicious origin
- (e) Perform specialty services, including hazardous materials, technical rescue, water rescue and additional services as authorized by the Fire Chief
- (f) Provide fire code enforcement inspection and plan review services per contractual or inter-local agreements.
- (g) Provide public education and fire prevention activities and services

East Pierce Fire & Rescue

Policy Manual

Fire Service Authority

100.5 CONSTITUTIONAL REQUIREMENTS

When exercising their authority, members shall observe and comply with every person's clearly established rights under the United States Constitution and State of Washington Constitution.

100.6 ANNEXATION OF DISTRICT BY CITIES

The 1990 Growth Management Act of the State of Washington requires counties, cities, and towns to establish urban growth boundaries and reduce urban sprawl. Portions of East Pierce Fire & Rescue ~~Pierce County Fire Protection District #22~~ are within the Pierce County Urban Growth Boundary. The Growth Management Act states that ultimately all urban level services, including fire protection, should be provided by city municipalities. Because of this, the District can anticipate annexations from the surrounding cities in the future.

Therefore, it is the policy of East Pierce Fire & Rescue ~~Pierce County Fire Protection District #22~~ to maintain a consistent level of fire protection and emergency medical service to the residents within these areas during the annexation process and reduce the impact on the remainder of the fire district by assessing the following elements when participating in any discussion about proposed annexations of the District.

- (a) Measure the current and future affects on the District's ability to maintain its fiscal integrity when a proposed annexation is completed.
- (b) Estimate the cost and ability of the District to provide services to the remainder of the District when a proposed annexation is completed.
- (c) Determine if the level of service being provided within the area of annexation will be impacted.
- (d) Consider all options for consolidation of services between the affected agencies that maintains the quality of service and is cost effective.
- (e) Appraise the affects of the integrity of the district personnel when a proposed annexation is complete.

Surplus Property and Equipment

237.1 PURPOSE AND SCOPE

Supersedes policy 6300 Surplus Property and Equipment adopted March 21, 2005

237.2 POLICY

Fire District property and equipment must be determined to be surplus by the Fire Chief or designee. Items to be considered for surplus should be submitted in writing through the chain of command to the Fire Chief or designee, and submitted to the Board of Fire Commissioners for approval by resolution at an open public meeting.

A list of all items submitted for surplus will be formally brought before the Board of Fire Commissioners to be officially declared "surplus property" or "surplus equipment" by resolution.

All surplus items will be disposed of by one of the following methods:

- (a) Surplus property will be sold by public auction, sealed bid, negotiated sale, transfer to another government agency, lease or loan only.
- (b) Surplus property having no monetary value may be disposed of or recycled at the discretion of the Fire Chief.
- (c) Trade-ins of old equipment to upgrade equipment of the same or reasonable related kind are permitted when it is determined by the Board of Fire Commissioners to be in the best interest of the Fire District.



Board Meeting Agenda Item Summary

Agenda Date: May 18th, 2021

Item Title: Station Security Fencing Project

Presenter: Assistant Chief Jeff Moore

1. **Recommended Action by Board:** I move to approve the purchase of the installation of security fencing not to exceed \$85,000 including tax and authorize the Fire Chief to sign the contract with Secoma Fence.
2. **Summary:** Logistics seeks authorization to improve Fire Station security with the intent to make criminal activity to fire stations and apparatus a less inviting target for burglary and vandalism. There is also the matter of personnel vehicles parked at the station for long periods of (24-72) hours unattended which make for a perfect target. Fire Station security fencing projects at stations 119, 113, 115 & 121 will create safe and more secure environments for our employees and district assets.

East Pierce Fire and Rescue reached out to seven (7) companies based on our small works roster provided by MRSC, we have received bids from three (3) separate companies. All jobs were bid at prevailing wages and documented. (4) of the seven companies indicated not being interested in bidding or did not return phone calls or messages.

The following quotes were obtained by:

- **All City Fence Company** **Seattle, WA** **\$77,864.99**
- **Secoma Fence** **Milton, WA** **\$75,744.42**

Staff has conducted an evaluation of the (3) quotes received. One quote was disqualified due to not meeting the qualifications requested by the district as outlined in a spec sheet for vendors. The other two quotes did meet requirements of commercial strength and sized material appropriate for our application.

It is the recommendation of staff to approve the Secoma Fence quote at \$ 75,744.42 given the quote met all specifications and requirements.

3. **Fiscal Impact:** Amount budgeted: \$ 0
Cost of project: \$75,744.42
Source of Funds: Request for transfer of funds will be made at project completion



March 17, 2021

East Pierce Fire
Fencing Bids

*David @ secoma
fence.com.*

Station 113- 800 Harrison St. Sumner, WA 98390

Install approx. 2791ft of 6ft galvanized chain link fence. Price includes (2) 20ft single slide gates, (3) 4ft single swing gates, and (1) 5ft single swing gate.

\$16,085.00 + tax
(\$17,580.91)

Station 115- 1605 210th Ave E. Lake Tapps, WA 98391

Install approx. 4921ft of 6ft galvanized chain link fence. Price includes (1) 26ft single swing gate, (1) 11ft single swing gate, and (1) 16ft single swing gate.

\$19,445.00 + tax
(20,981.16)

Station 119- 350 WA-162. South Prairie, WA 98385

Install approx. 2311ft of 6ft galvanized chain link fence. Price includes (2) 18ft single slide gates, and (2) 4ft walk gates.

\$11,785.00 + tax
(12,716.02)

Station 121- 27723 Sumner- Buckley Hwy E. Buckley, WA 98321

Install approx. 6681ft of 6ft galvanized chain link fence. Price includes (1) 27ft double swing gate, (1) 6ft single swing gate, and (1) 4ft single swing gate.

\$22,675.00 + tax
(\$24,466.33)

TOTAL PROJECT AMOUNT (INCL. TAX) \$75,744.42

Prevailing wage included in price

Note: Price subject to change due to current steel market.



7720 Pacific Hwy E
 Milton, WA 98354
 P: 253-926-8600 ~ F: 253-926-3007

Contract Terms and Conditions

Contract must be signed and returned to Secoma Fence, Inc., before any work will start. For new and residential customers, a 1/3 down payment will be due to Secoma Fence, Inc. before any scheduling or material is ordered.

Remainder of balance will be due 10 days after receipt of invoice from Secoma Fence, Inc. unless otherwise specified. In the event that the purchaser shall fail to pay when due, any amount owed under this contract, the purchaser agrees to pay a delinquency charge of one and one half percent (1 1/2 %) per month, on the unpaid balance of this account. Further, if this contract shall be placed in the hands of an attorney for collection, or if suit shall be brought to collect any unpaid balance due herein, the purchaser agrees to pay a reasonable attorney's fee and costs.

WARRANTY: Secoma Fence, Inc. warrants all labor and craftsmanship under normal use and service for a period of one (1) year. Material warranty based on product and supplier warranties. THIS WARRANTY IS EXPRESSLY IN LIEU OF ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING THE WARRANTIES OF MERCHANTABILITY AND FITNESS. No person, firm, or corporation is authorized to assume for **Secoma Fence, Inc.**, any other liability in connection with the sale of these goods. **Secoma Fence, Inc cannot guarantee wood products from splitting, warping, twisting, or cracking as this is a natural characteristic; we do however, guarantee proper installation of all products.**

RESPONSIBILITY: Locating, clearing and staking of fence and/or property lines is the sole responsibility of the purchaser. Purchaser further agrees that **Secoma Fence, Inc.** shall not be held responsible for any damage to underground pipes, wires or hidden obstructions, **including sprinklers** and herewith waives any claims relating thereto. Purchaser may be held responsible for any hidden underground obstructions that may delay the project and any costs related to resolving underground obstructions.

ADDITIONAL WORK: Any work, labor, or materials delivered or installed in addition to that proposed herein, shall be subject to an additional charge and will be billed at the current rate.

CANCELATION: If purchaser decides to cancel project after acceptance of this contract, purchaser will be subjected to a \$50.00 cancelation fee and a 25% restocking fee on materials purchased for chain link or wood projects. All custom project (i.e. Vinyl/Ornamental Iron), material will not be refunded but you will receive the material purchased at retail cost.

The above terms and conditions are accepted by:

X _____ Printed Name: _____

Date: _____

(Please sign both this form and the proposal)

CHAIN LINK * WOOD * ORNAMENTAL IRON

Residential & Commercial
Superior Workmanship
Quality Materials
Insurance Work
Financing Available



7720 Pacific Hwy E
Milton, WA 98354
(253) 926-8600 F: (253) 926-3007
1-800-422-6828
sales@secomafence.com

Proposal
and
Contract
Contractor Lic# SECOMFI 176BJ

DATE 3/17/21

ATTN: Bill Sandlin

PHONE 253-255-6887

SUBMITTED TO East Pierce Fire

EMAIL wsandlin@EASTPIERCEFIRE.ORG

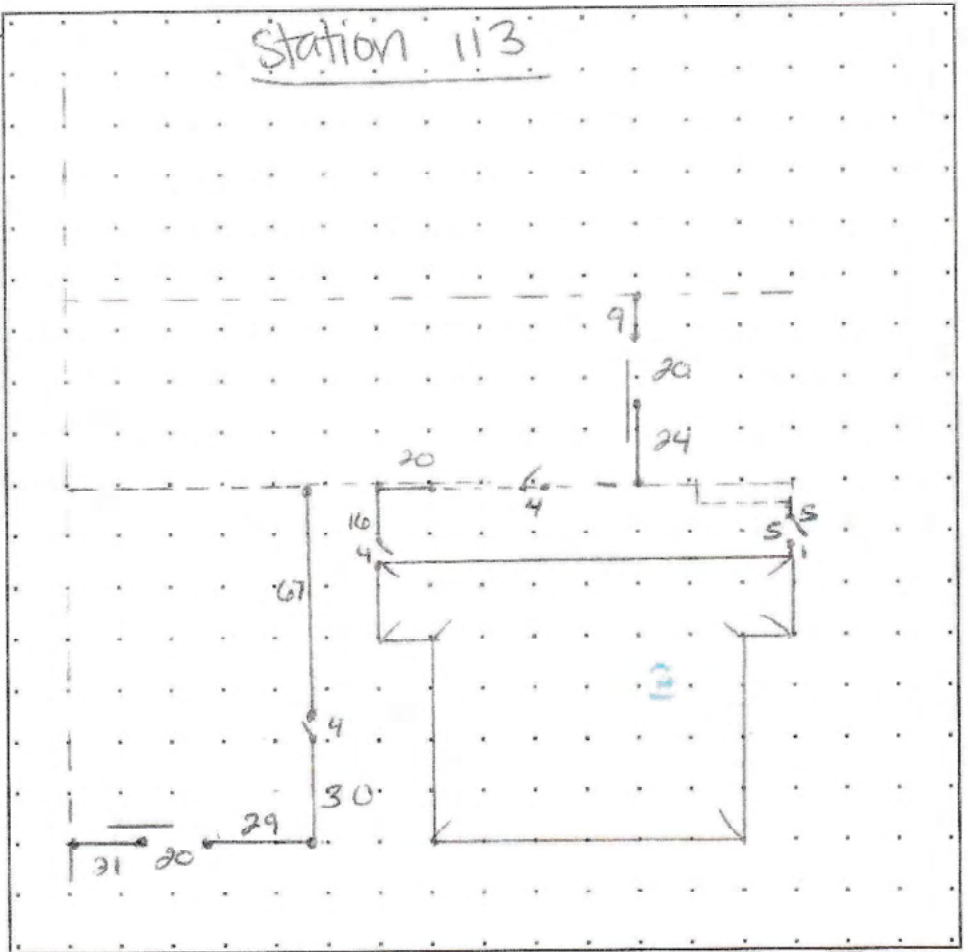
JOB ADDRESS 800 Harrison St. Sumner, WA 98390

ADDRESS

We propose to furnish all necessary labor and material in accordance with the plans and specifications below and subject to the following terms and conditions:

SPECIFICATIONS

IRON/PVC/CEDAR	CHAIN LINK	BK	KK
Footage	<u>279</u>	Footage	
Height	<u>6</u>	Height	slats
Style	<u>9</u>	Wire	galv
Posts	<u>27/8</u>	Tube Stk FW	black
Stringers	<u>27/8</u>	Gate Post	green
Boards	<u>23/8</u>	Tube Stk FW	green
Caps	<u>19/8</u>	Terminals	green
Trim	<u>N/A</u>	Tube Stk FW	brown
Ridge Cap	<u>7ga</u>	Line Posts	brown
Gates		Tube Stk FW	
Gates	<u>19/8</u>	Top	
		BW	up / in / out
		Bottom	
		Gates	
		Gates	
	<u>36"</u>	Gate Footings	
	<u>36"</u>	Terminal Footings	
	<u>36"</u>	Line Post Footings	
	<u>10</u>	Max Post Spacing	
To Grade	<input checked="" type="checkbox"/>	Stairstep	<input type="checkbox"/>
Facing In	<input type="checkbox"/>	Out	<input checked="" type="checkbox"/>
Metal Base	<input type="checkbox"/>	Airline	<input type="checkbox"/>



UNDERGROUND OBSTRUCTIONS LOCATED? Yes No

Notes: Secoma Fence will provide and install 279' of 6' T&A galvanized chain link fence, including 2-20' slide gates, 3-4' walk gates, and 1-5' walk gate. 1-4' walk gate to 180° hinges w/ a hold open, 1-4' walk gate to be cut into existing fence.

Prevailing wage included in bid

If order is not placed within 10 days from date of proposal contact us regarding increased costs.

Above specified work to be completed for the sum total of

Contract Terms and Conditions must be signed for contract to be valid

The above Prices, Specification and conditions are satisfactory and are hereby accepted.

PURCHASER

SUBTOTAL 16,085.00

SALES TAX 1,495.91

TOTAL 17,580.91

DOWN PAYMENT _____

BALANCE DUE _____

TERMS: 1/3 Down payment due prior to start of work. Balance due upon completion.

Salesman David Eitel

DATE

Accepted for Co.

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 Insurance Work
 Financing Available



7720 Pacific Hwy E
 Milton, WA 98354
 (253) 926-8600 F: (253) 926-3007
 1-800-422-6828
 sales@secomafence.com

Proposal and Contract
 Contractor Lic# SECOMFI 176BJ

ATTN: Bill Sandlian

PHONE _____

SUBMITTED TO East Pierce Fire

EMAIL _____

JOB ADDRESS 1605 210th Ave E Lake Tapps, WA 98391

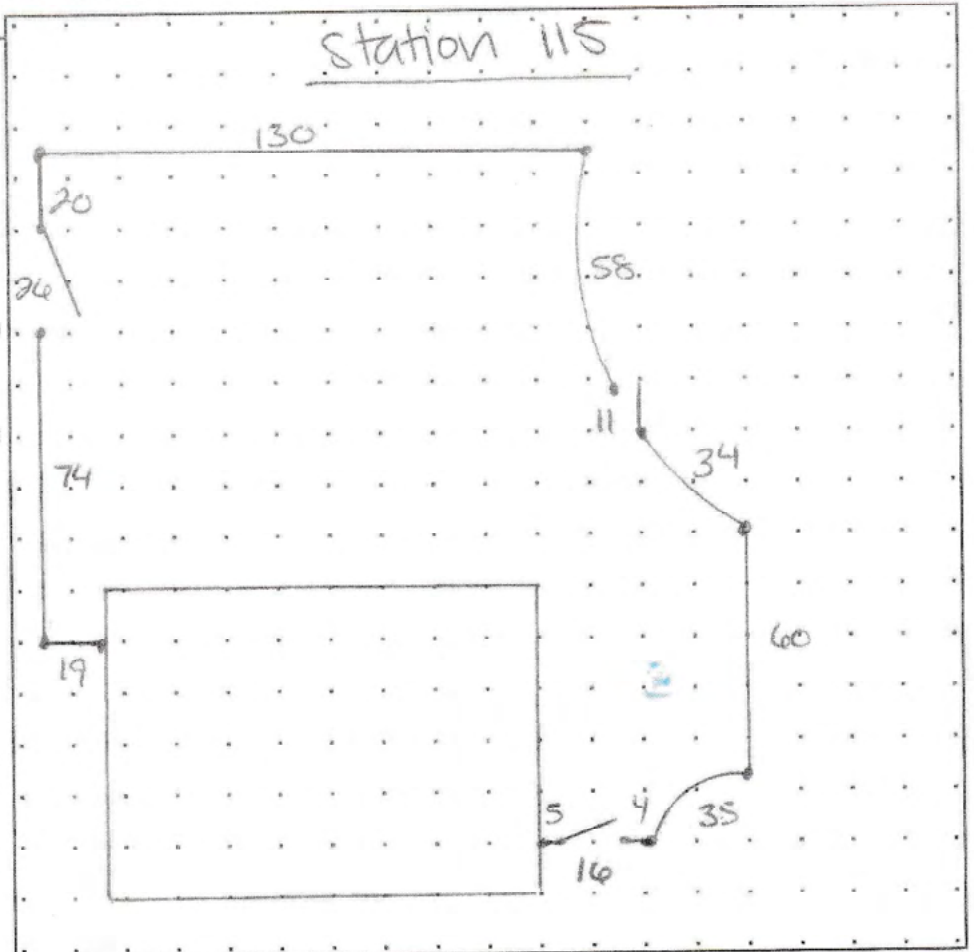
ADDRESS _____

DATE _____

We propose to furnish all necessary labor and material in accordance with the plans and specifications below and subject to the following terms and conditions:

SPECIFICATIONS

IRON/PVC/CEDAR	CHAIN LINK	BK	KK
Footage	<u>492</u>	Footage	
Height	<u>6</u>	Height	slats
Style	<u>9</u>	Wire	galv
Posts	<u>6 5/8</u>	Gate Post	black
Stringers	<u>2 7/8</u>	Terminals	green
Boards	<u>2 3/8</u>	Line Posts	brown
Caps	<u>1 5/8</u>	Top	
Trim	<u>N/A</u>	BW	up / in / out
Ridge Cap	<u>7ga</u>	Bottom	
Gates		Gates	
Gates	<u>1 5/8</u>	Gates	
	<u>36"</u>	Gate Footings	
	<u>36"</u>	Terminal Footings	
	<u>36"</u>	Line Post Footings	
	<u>10'</u>	Max Post Spacing	
To Grade	<input checked="" type="checkbox"/>	Stairstep	<input type="checkbox"/>
Facing In	<input type="checkbox"/>	Out	<input checked="" type="checkbox"/>
Metal Base	<input type="checkbox"/>	Airline	<input type="checkbox"/>



Notes: Secoma Fence will provide and install 492' of 6" TALL galvanized chain link fence including 1-11' swing gate, 1-26' single drive gate, and 1-16' single drive gate.

Prevailing Wage included in bid

If order is not placed within 10 days from date of proposal contact us regarding increased costs.

Above specified work to be completed for the sum total of

SUBTOTAL 19,445.00

TERMS: 1/3 Down payment due prior to start of work. Balance due upon completion.

Contract Terms and Conditions must be signed for contract to be valid

4100 SALES TAX 1,536.16

TOTAL 20,981.16

The above Prices, Specification and conditions are satisfactory and are hereby accepted.

DOWN PAYMENT _____

Salesman David Erdel

BALANCE DUE _____

PURCHASER _____

DATE _____

Accepted for Co. _____

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Residential & Commercial
Superior Workmanship
Quality Materials
Insurance Work
Financing Available



7720 Pacific Hwy E
Milton, WA 98354
(253) 926-8600 F: (253) 926-3007
1-800-422-6828
sales@secomafence.com

Proposal
and
Contract
Contractor Lic# SECOMFI 176BJ

ATTN: Bill Sandherr

DATE _____

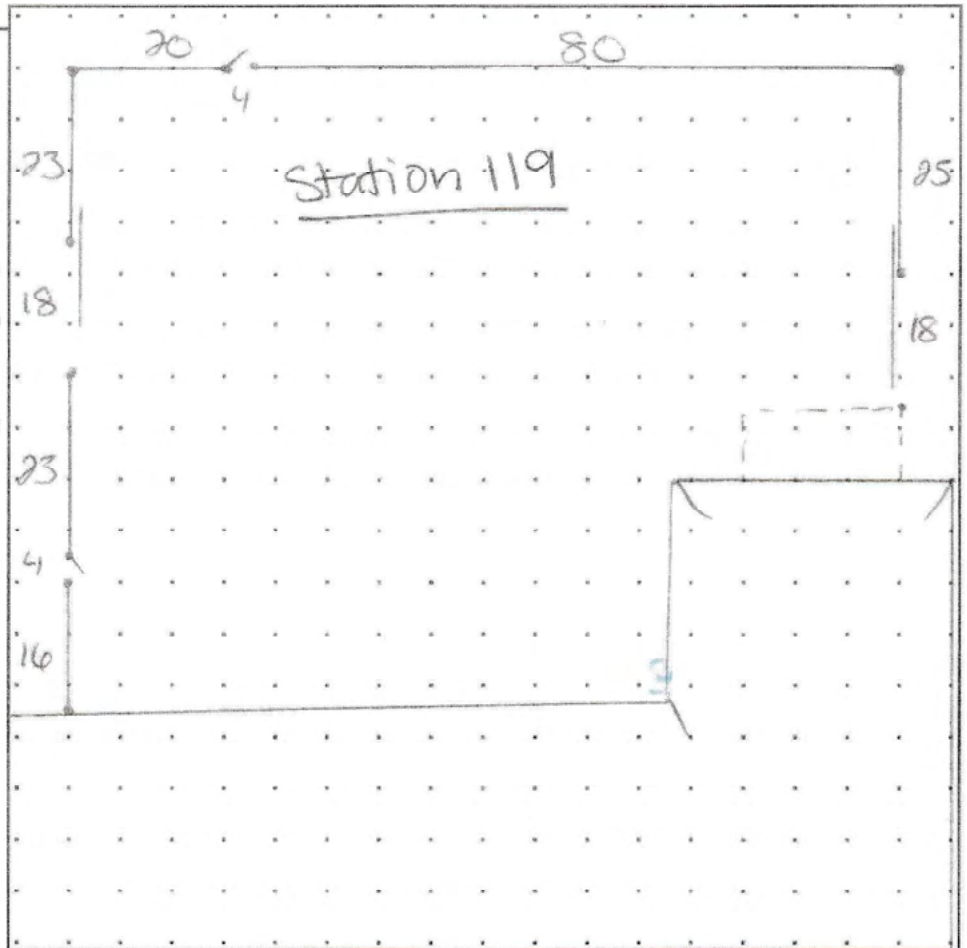
SUBMITTED TO EAST Pierce Fire EMAIL _____

JOB ADDRESS 350 WA-1602 S. Prairie, WA 98385 ADDRESS _____

We propose to furnish all necessary labor and material in accordance with the plans and specifications below and subject to the following terms and conditions:

SPECIFICATIONS

IRON/PVC/CEDAR	CHAIN LINK	BK	KK
Footage	<u>231</u>	Footage	
Height	<u>6</u>	Height	slats
Style	<u>9</u> ga	Wire	galv
Posts	<u>2 7/8</u>	Tube Stk FW Gate Post	black
Stringers	<u>2 7/8</u>	Tube Stk FW Terminals	green
Boards	<u>2 3/8</u>	Tube Stk FW Line Posts	brown
Caps	<u>1 5/8</u>	Tube Stk FW Top	
Trim	<u>N/A</u>	BW up / in / out	
Ridge Cap	<u>7ga</u>	Bottom	
Gates		Gates	
Gates	<u>1 5/8</u>	Gates	
	<u>36"</u>	Gate Footings	
	<u>36"</u>	Terminal Footings	
	<u>36"</u>	Line Post Footings	
	<u>10'</u>	Max Post Spacing	



UNDERGROUND OBSTRUCTIONS LOCATED? Yes No

Notes: Secoma Fence will provide and install 231' of 6" TALL galvanized chain link fence, including 2-18' slide gates and 2-4' swing gates

Prevailing Wage included in bid

If order is not placed within 10 days from date of proposal contact us regarding increased costs.

Above specified work to be completed for the sum total of

2714 SUBTOTAL 11,785.00
 SALES TAX 931.02
 TOTAL 12,716.02

TERMS: 1/3 Down payment due prior to start of work. Balance due upon completion.

Contract Terms and Conditions must be signed for contract to be valid

DOWN PAYMENT
BALANCE DUE

Salesman David Estel

The above Prices, Specification and conditions are satisfactory and are hereby accepted.

PURCHASER

DATE

Accepted for Co.

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Quality Materials
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7720 Pacific Hwy E
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1-800-422-6828
sales@secomafence.com

Proposal
and
Contract

Contractor Lic# SECOMFI 176BJ

DATE _____

ATTN: Bill Sandlian

PHONE _____

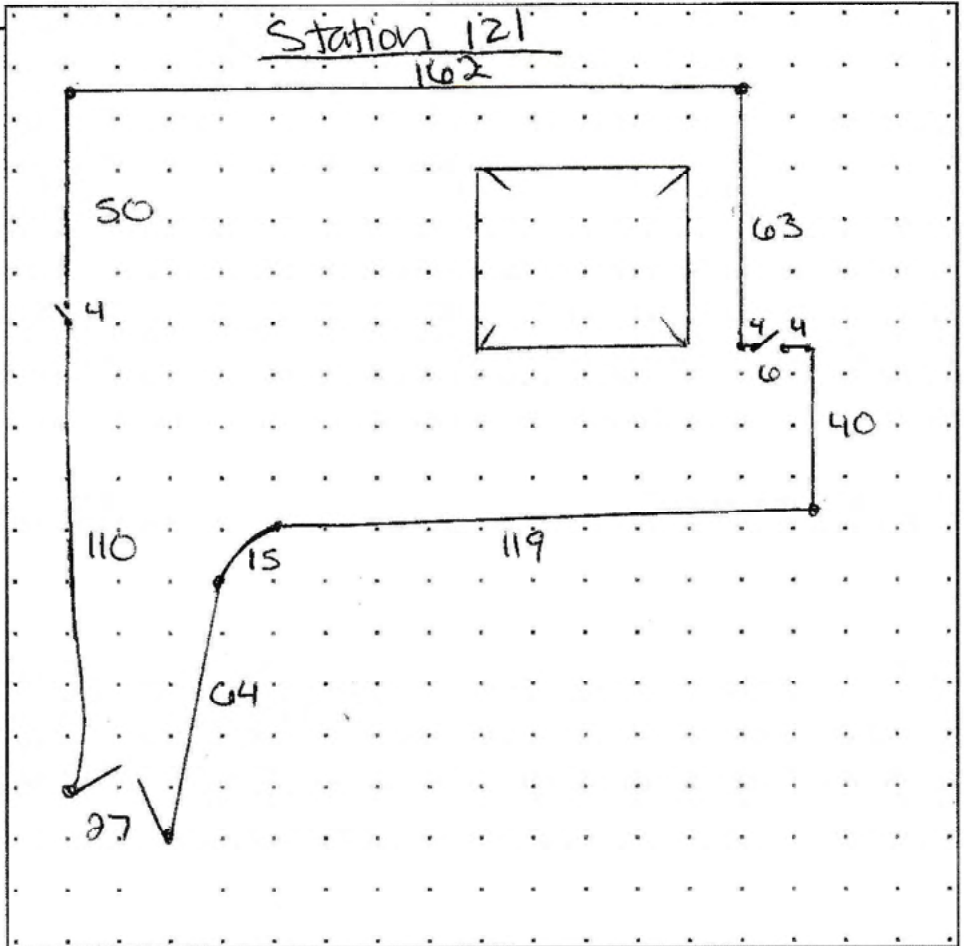
SUBMITTED TO EAST Pierce fine EMAIL _____

JOB ADDRESS 27723 Summer-Buckley Hwy E Buckley ADDRESS _____

We propose to furnish all necessary labor and material in accordance with the plans and specifications below and subject to the following terms and conditions:

SPECIFICATIONS

IRON/PVC/CEDAR	CHAIN LINK	BK	KK
Footage	<u>6608</u>	Footage	
Height	<u>6</u>	Height	slats
Style	<u>9</u>	ga Wire	galv
Posts	<u>4" / 27</u>	Tube Stk FW	black
Stringers	<u>2 7/8</u>	Gate Post	green
Boards	<u>1 7/8</u>	Tube Stk FW	brown
Caps	<u>1 5/8</u>	Terminals	
Trim	<u>N/A</u>	Tube Stk FW	
Ridge Cap	<u>7ga</u>	Line Posts	
Gates		Tube Stk FW	
Gates	<u>1 5/8</u>	Top	
		BW	up / in / out
		Bottom	
		Gates	
		Gates	
	<u>36"</u>	Gate Footings	
	<u>36"</u>	Terminal Footings	
	<u>36"</u>	Line Post Footings	
	<u>10</u>	Max Post Spacing	



UNDERGROUND OBSTRUCTIONS LOCATED? Yes No

Notes: Secoma Fence will provide and install 6608' of 6" TALL galvanized chain link fence, including 1-27' double gate, 1-4' single gate, and 1-6' single gate.

Prevailing wage included in bid.

If order is not placed within 10 days from date of proposal contact us regarding increased costs.

Above specified work to be completed for the sum total of

Contract Terms and Conditions must be signed for contract to be valid

The above Prices, Specification and conditions are satisfactory and are hereby accepted.

SUBTOTAL 22,675.00

SALES TAX 1,791.33

TOTAL 24,466.33

DOWN PAYMENT _____

BALANCE DUE _____

TERMS: 1/3 Down payment due prior to start of work. Balance due upon completion.

Salesman Daniel Ertel

PURCHASER _____

DATE _____

Accepted for Co. _____



Board Meeting Agenda Item Summary

Agenda Date: May 18, 2021
Item Title: Interlocal Agreement with Pierce County for Fire Protection Services
Presenter: Chief Parkinson

1. **Recommended Action by Board:** *I move to adopt the interlocal agreement between East Pierce Fire and Rescue and Pierce County for fire protection services for County-owned buildings, equipment and property within East Pierce's district.*

2. **Summary:** This contract is reviewed and renewed annually based on adjustments to fees. East Pierce Fire and Rescue provides fire protection services to Pierce County owned building, equipment and property within the district by contract. Fees are based on number of calls to such property. Fees payable to East Pierce for the 2021 year have increased as follows:

2020:	\$9,457
2021:	\$10,204

3. **Policies/ Alternatives Considered:**

4. **Fiscal Impact:**

CONTRACT FOR FIRE PROTECTION SERVICES

THIS CONTRACT is as of the 1st day of January 2021, by and between Pierce County, (hereinafter called the "County") and Pierce County Fire Protection District Number Twenty-two [(operating as the East Pierce Fire and Rescue) hereinafter called the "District"].

WITNESSETH:

WHEREAS, the District provides fire protection services;

WHEREAS, RCW 52.30.020 directs the County to contract with the District for fire protection services;

WHEREAS, the County owns buildings that are located within or adjacent to the territorial limits of the District and are not leased to non tax-exempt persons or organizations.

NOW, IT IS MUTUALLY AGREED:

1. SERVICES

A. The District agrees to furnish fire protection and basic life support services to all improved County properties and the persons located on such properties within the District. Such fire and basic life support services shall be rendered on the same basis as such protection is rendered to other areas within the District.

B. In the event of simultaneous fire or medical aid call whereby facilities of the District are utilized beyond its ability to render equal protection, the officers and agents of the District shall have discretion as to which call shall be answered first. The District shall be the sole judge as to the most expeditious manner of handling and responding to emergency calls.

C. The District will furnish all personnel, equipment, and tools necessary to provide such fire protection and basic life support services.

2. TERM/PAYMENT

A. The term of this agreement shall commence on January 1, 2021 and continue through December 31, 2021 and shall be renewed year-to-year by addendum and adjustment to fees, unless sooner terminated by either party as provided in this Contract.

B. In consideration of the goods and services provided by the District under the terms and conditions of this Contract, each year the County shall pay the District a fee based upon the sum of the District's regular maintenance and operation levy rate plus the District's regular emergency medical services levy rate applied to the replacement value of improvements to properties as such values are reported and updated annually by Pierce County Risk Management Department on their "STATEMENT OF VALUES", OR, \$500.00 whichever is greater. In all cases, "STATEMENT OF VALUES" will be used in calculating the fee and fees will be rounded to the nearest whole dollar amount. In no instance is the County subject to the District's special and excess levy rates, bonds, or fire benefit charges.

C. Further, the County shall establish a \$12,500 resource pool, with a distribution to the District based upon the total number of emergency responses the District makes to improved County properties in the most recently completed calendar year relative to the total number of emergency responses made by all districts contracting with the County for fire protection services of improved County properties in the most recently completed calendar year. The total value of the resource pool is \$12,500 in 1993 and will be increased in each subsequent year by the same percentage increase as reported by the United States Bureau of Labor Statistics as the second half, Seattle area consumer price index for all urban consumers (CPI-U). Distribution of the pool will be adjusted each year to reflect the District's portion relative to the total number of emergency responses made by all districts contracting with the County for fire protection services of improved County properties.

D. Specific properties and fees are described in Schedule A attached hereto and made a part of this Contract. If there is an increase or decrease in the replacement value of improvements to properties upon which payment under this Contract is based, the County will adjust the fee annually and incorporate the change automatically into this Contract.

E. Payment shall be made on or after April 30th of the contract year.

F. Each of the parties shall, at all times, be solely responsible for the acts, or failure to act, of its personnel that occur or arise in any way out of the performance of this contract by its personnel only, and to save and hold the other party and its personnel and officials harmless from all costs, expenses, losses, and damage, including costs of defense, incurred as a result of any acts or omissions of the parties' personnel relating to the performance of this Contract.

G. This agreement may be terminated at any time by either party hereto after thirty (30) days written notice.

3. ENTIRE AGREEMENT

No other understandings, oral or otherwise, regarding the subject matter of the contract shall be deemed to exist or to bind any of the parties hereto.

4. FUTURE NON-ALLOCATION OF FUNDS

If sufficient funds are not appropriated or allocated for payment under this contract for any future fiscal period, the County will not be obligated to make payments for services or amounts incurred after the end of the current fiscal period. No penalty or expense shall accrue to the County in the event this provision applies. In consideration thereof, the District will not be obligated to provide services after the end of the current fiscal period, in the event that the County invokes the provision contained in this paragraph.

5. AMENDMENT

This contract and any alteration, amendment, modification, or waiver of any clause or condition thereof is subject to the written approval of the County Executive or the Executive's delegate, and shall not be binding upon the County until so approved, except as set forth in paragraph 2D. above.

IN WITNESS WHEREOF, the said District has executed this instrument and the said Pierce County has caused this instrument to be executed by its Executive the day and year first above written.

PIERCE COUNTY:

BOARD OF FIRE COMMISSIONERS:

Pierce County Executive

Chairperson

Risk Management Department

Fire Commissioner

Director, Finance Department

Fire Commissioner

Director, Facilities Management

Fire Commissioner

Fire Commissioner

Fire Commissioner

Fire Commissioner

Approved as to form:

Deputy Prosecuting Attorney

Schedule A

This is Schedule A to the contract agreement between Pierce County and Pierce County Fire Protection District Number Twenty-two (operating as the East Pierce Fire and Rescue).

It is an extension of, the original contract number(s) as allowed by paragraph 2.D. of the same. This adjusts the contract payments per the agreed upon formula and extends the period of performance through midnight, December 31, 2021.

The County hereby agrees to pay the District the following sum per year, which shall commence at 12:00 midnight, December 31, 2020 and terminate at 12:00 midnight, December 31, 2021, as consideration for providing fire protection and basic life support services for the County-owned buildings, equipment, and other property described below:

East Pierce Fire and Rescue FPD # 22

Property Description including Parcel #	Fee Based on paragraph 2B	Fee From Emergency Service Pool Distribution	Amount to be Paid	Company	Fund	Cost Center/Location/Program	Business Unit	Spend Category
East County Maintenance Facility 0519111045 0515111044 0519112005	\$ 4,769	\$ -	\$ 4,769	Public Works & Utilities	150-00	Cost Center: PW M&O Program Support Location: East County Maintenance Facility (ECMF)	54290PO	50.000200
Sheriff Foothills Detachment 0519027043	\$ 677	\$ -	\$ 677	Facilities Maintenance	503-00	Program: 4830 Facilities Foothills Detachment Cost Center: Facilities Maintenance	51830PO	50.000200
Foothills Trails Restrooms and Residences	\$ 831	\$ 566	\$ 1,397	Parks & Recreation	152-00	Cost Center: Parks Regional Trail Maintenance Location: Foothills Trails	54262PO	50.000200
North Lake Tapps Park 0520091001 0520102001	\$ 1,946	\$ 1,415	\$ 3,361	Parks & Recreation	001-00	Cost Center: Parks Building Maintenance Location: North Lake Tapps Park	57680PO	50.000200
TOTALS	\$ 8,223	\$ 1,981	\$ 10,204					



Board Meeting Agenda Item Summary

Agenda Date: May 18, 2021
Item Title: Training Center
Presenter: Chief Parkinson

1. Recommended Action by Board:

No action at this time. Presentation Only.

2. Summary:

In October of 2020, we began a discussion regarding a potential training center site behind Station 116 in partnership with White River School District (WRSD). Since that time, we have had numerous discussions with WRSD, Rice Fergus Miller (architect), and McKay Sposito (civil engineer), and presented to the Planning Committee in late February. In summary, the planning committee was supportive the staff direction at that point.

Since February, work has continued with Rice Fergus Miller to formulate a scope of work, as well as continued discussions with WRSD. For the May Board meeting, the presentation which was given to the Planning Committee (with updates) will be reviewed with the full Board. At this time, staff is still not recommending any formal action by the Board until some final information is received from WRSD and more information becomes available regarding the project costs of Station 111 & Station 118.

3. Policies/ Alternatives Considered:

None at this time.

4. Fiscal Impact:

None at this time.



Board Meeting Agenda Item Summary

Agenda Date: May 18, 2021

Item Title: Life Safety Inspection Program

Presenter: Assistant Chief Chuck King

1. Recommended Action by Board:

Move to direct staff to work with the cities and town to provide annual fire life safety inspections to improve public and firefighter safety.

2. Summary:

Annual fire and life safety inspections are a key component in the Fire Protection Class Rating issued by the Washington Survey and Rating Bureau. Currently the cities protected by EPFR are rated as a 4, while the unincorporated area is rated a 3.

The primary reason for the better rating in the county, is the fact that the Pierce County Fire Marshal conducts annual fire safety inspections in businesses, commercial and institutional occupancies in the county. These same inspections are not conducted within the cities, as the Fire Prevention Division has been busy with new construction activities.

With cities now wishing to conduct new construction work their selves, this provides an opportunity for EPFR to begin the provision of the annual fire and life safety inspections, which after five years, may result in improved insurance ratings for the cities.

The resulting inspections will also provide for a lower risk of fire, improved public and firefighter safety, as well as affording the opportunity to conduct pre-fire planning.

Shifting the mission of the Fire Prevention Division to providing the annual life safety inspections in place of new construction in Bonney Lake and Sumner, and potentially with new construction in Edgewood and Milton will provide for maintaining the division at its current size of four deputy fire marshals, one administrative assistant and the assistant chief / fire marshal.

More information is provided in the attached program proposal.

3. Policies/ Alternatives Considered:

- a. Provide annual fire life safety inspections
- b. Do not provide annual fire life safety inspections and reduce the size of the fire prevention division.

4. Fiscal Impact:

Initial budget savings due to cost savings of not filling a vacant approved FTE Deputy Fire Marshal position.



FIRE PREVENTION AND LIFE SAFETY INSPECTION PROGRAM

Prepared for: Board of Commissioners

Prepared by: Chuck King, Assistant Chief

May 13, 2021

Fire Prevention and Life Safety Inspection Program

EXECUTIVE SUMMARY

Objective

Establish a fire prevention and life safety inspection program of the businesses within the cities of East Pierce Fire & Rescue which will be administered by the Fire Prevention Division. With the imminent reduction in workload due to the elimination of the Fire Prevention Division's participation in the plan review and construction inspection processes in Bonney Lake and Sumner, this proposal will provide routine inspections which are low impact and educational to help protect commercial properties by reducing risks and increasing the safety of citizens, workers, and firefighters. Over time, annual building inspections would also positively impact our Washington State Rating Bureau (WSRB) rating resulting in lower fire insurance costs.

Problem Statement

No matter how safe the design of a building is or how fire-resistive the materials are, unsafe acts on the part of the occupants still result in fires. Fire prevention and life safety inspections are a proven means to identify unsafe acts and protect lives and property. East Pierce Fire & Rescue is committed to improving public safety through education and services to reduce the potential for life and property loss due to fires, but, unfortunately, the District currently does not perform fire prevention and life safety inspections.

Solution

The goal of the Fire Prevention Division is for businesses, operations, occupancies, and events within East Pierce Fire & Rescue's jurisdiction to be safe, successful, and in accordance with the International Fire Code and applicable municipal codes. Fire prevention and life safety inspections will play a key part in meeting this goal. Adoption of a fire prevention and life safety inspection program that places an emphasis on fire safety inspection skills and techniques to eliminate or minimize losses. The focus of the program will be on identifying potential fire hazards and life safety violations then pointing them out to and educating business owners, managers, and employees to help meet fire safety rules and requirements.

The scope of these routine inspections is to identify, assess, and mitigate potential life safety and fire hazards (electrical cords, combustible storage, blocked exits, hazardous conditions, lack of fire protection system confidence tests, etc.). Noted violations of code requirements will be documented by the deputy fire marshal and explained to the business's representative. A re-inspection to ensure compliance may be necessary. Levels of non-compliance or violations may be handled differently due to severity (self-clear, reinspect, enforce). The key objectives for this program are as follows:

- Assess life safety and fire risks in comparison to the delivery of fire protection and its effects.
- Locate, record, and affect corrections to common problems concerning life safety and fire prevention.
- Increase fire prevention and life safety educational opportunities to help positively influence behaviors and reduce unsafe conditions.

Fire Prevention and Life Safety Inspection Program

- Create and maintain thorough records and a database to measure and analyze the effectiveness of the fire prevention life safety program.

The fire marshal will oversee the inspection program for the District. Said fire marshal will manage and administer the program. The fire marshal will develop a progressive code enforcement program designed to educate the occupants and business owners of applicable fire protection codes.

Deputy fire marshals will use the District's computerized inspection program to record and provide specific data and general information on possible hazards found in a facility. Information contained on the report will be verbally summarized to the building occupant or property owner. A copy of the report will be sent electronically to the building occupant, manager, or property owner. This will ensure the facility occupant or property owner is aware of the found hazards and corrective actions needed. The facility occupants or property representatives/owners will be afforded ample time and opportunity to remedy hazards noted depending on severity.

Should a conflict arise where the fire safety inspection results are objected to by a facility occupant or property owners, the objection would be referred to the fire marshal.

Non-compliance of significant requirements will be subject to notification of the applicable city enforcement division. Fire inspection reports will be maintained in accordance with State records retention schedules and stored electronically in the computerized inspection program.

Pre-fire Planning

In addition to the fire prevention and life safety inspections, the Fire Prevention Division will be tasked with formulating pre-fire plans for the District. Pre-fire plans provide emergency response personnel with information about properties so a more efficient and effective operation can be conducted, leading to less property damage and a greater chance of successful rescue. Identification of pertinent site-specific information and up-to-date photographs would greatly assist firefighters in understanding hazards and formulating action plans. The deputy fire marshals will gather the pertinent information since they are on site and in the buildings.

Project Timeline

The Division is ready to begin the process of establishing occupancy priorities, developing a consistent documentation method, and delivering deputy fire marshal training for standardization. The timeline for the signing of interlocal agreements is unknown since it relies on the actions of each city.

Project Cost Estimate

The cost of this proposal is within the current approved operating budget.



Board Meeting Agenda Item Summary

Agenda Date: May 18, 2021
Item Title: Authorization to hire Deputy Chief
Presenter: Chief Parkinson

1. Recommended Action by Board:

Move to authorize the fire chief to extend a conditional offer of employment to Bill Mack for the position of deputy chief, and to authorize the Board Chair to sign the employment agreement on behalf of the District once all conditions are satisfied.

2. Summary:

In January, staff presented the need to begin the recruitment process for the position of deputy chief which will be needed after the retirement of Fire Chief Backer. In February, the Board approved a recruitment process which was managed “in-house” and utilized a variety of staff throughout the process to ensure the very best candidate was selected.

Throughout every step of the process (resume review, virtual interview, panel interview, and chief’s interview) Bill rose to the top and demonstrated he has the necessary skills, abilities, and experience needed for success, and that he would also be a good fit for our organization.

3. Policies/ Alternatives Considered:

Conduct a new recruitment, or do not fill the deputy chief position.

4. Fiscal Impact:

Total annual cost of compensation is included in the approved 2021 budget, at a cost of \$288,252. This will be prorated based on the start date of the employee.



To: **Board of Fire Commissioners**
From: **Deputy Chief Jon Parkinson**
Subject: **Monthly Chief's Report – May 2021**

COVID-19

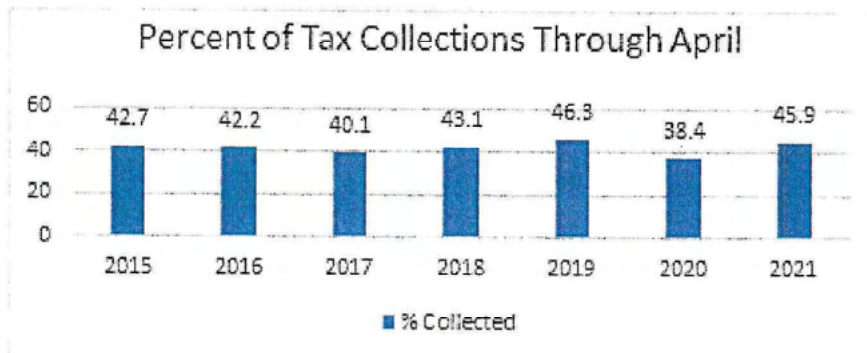
As of the writing of this report, the good news is there is no new news to report. Organizationally, our employees are doing well, and the vaccine roll-out continues to be successful in the region. It is believed the 4th wave of COVID is plateauing, which should be a good sign for future re-opening phases.

Pending insurance settlement

We have been notified by our insurance carrier they have reached (or are near) a settlement in the incident involving L113 from a couple years ago. More information will be provided at the meeting, but as of now, this appears to be a favorable outcome for the District.

Revenue

As seen below, our tax collections are returning to the rate seen in 2019. This is certainly a good sign given all the economic uncertainty caused by COVID.



Fire Prevention

On Wednesday May 5th, we met with the City of Edgewood to begin the discussion of increased fees for fire prevention services. Being our first meeting, it is too early to know what direction the City will want to head, but they were understanding of the direction and interests of the District.

SS911 Building

In late April, we were able to do a walk-thru of the new SS911 building in Tacoma. They expect to start occupying the building starting in June/July. This is viewed as a positive for all parties as it will eventually consolidate all operations into one building.

EOC Exercise

On April 27th, all chief officers took part in an East Pierce drill to test our department operating center (DOC). This allowed us time to test some of our new technology and lessons learned from the Sumner Grade fire. We expect this type of training to continue quarterly to ensure staff is trained to handle everything from a windstorm to a state deployment.

Sumner Grade Presentations

Over the next few weeks, we will be making numerous presentations regarding the Sumner Grade fire. This is a great opportunity for other departments to learn from us and spread the word about our successes and areas to improve upon.

Collective Bargaining Agreements

An update will be provided to the Board in executive session.

Bond Update

Facilities: Project Manager Herrera will provide an update

Apparatus: Our personnel just returned from the final inspection of engine's #3 & #4

Strategic Planning

The planning committee met with BERK consulting to begin gathering input for the strategic plan on 5/10. Staff continues making progress on the plan.

Cities/Town.

4/21 City of Sumner Public Safety Committee

5/11 City of Bonney Lake Public Safety

Other Organizations

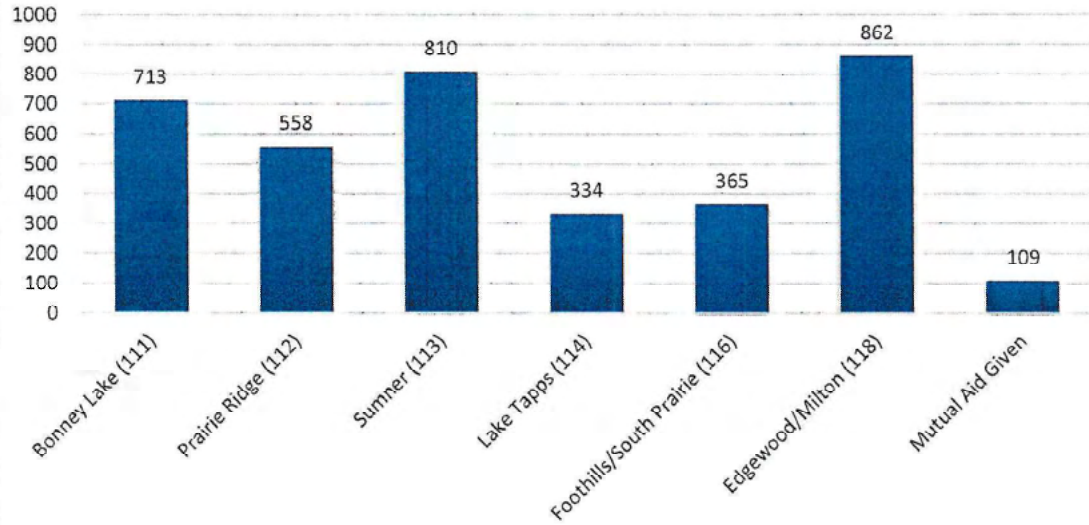
Sumner Rotary via Zoom & Pierce County Fire Chiefs Association

East Pierce Fire & Rescue Monthly Chief's Report



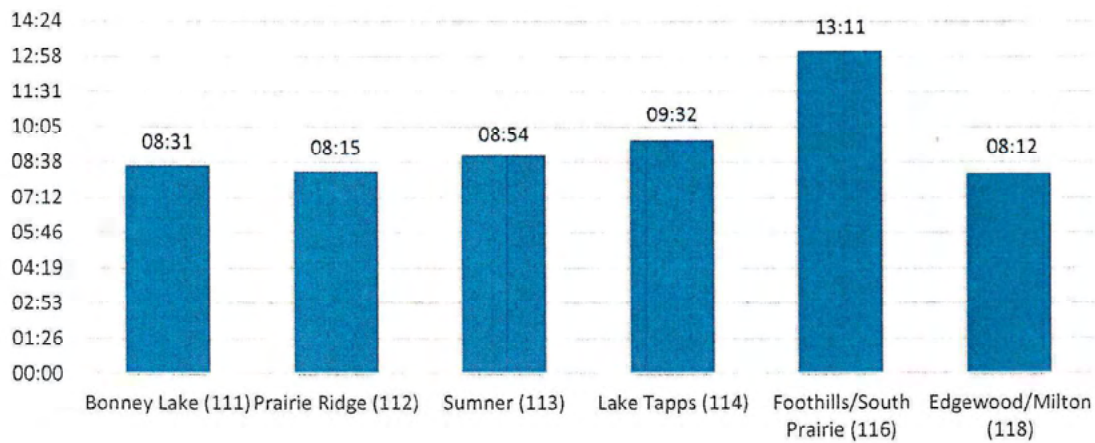
April 2021

Incidents by response area - YTD
Total = 3751 incidents

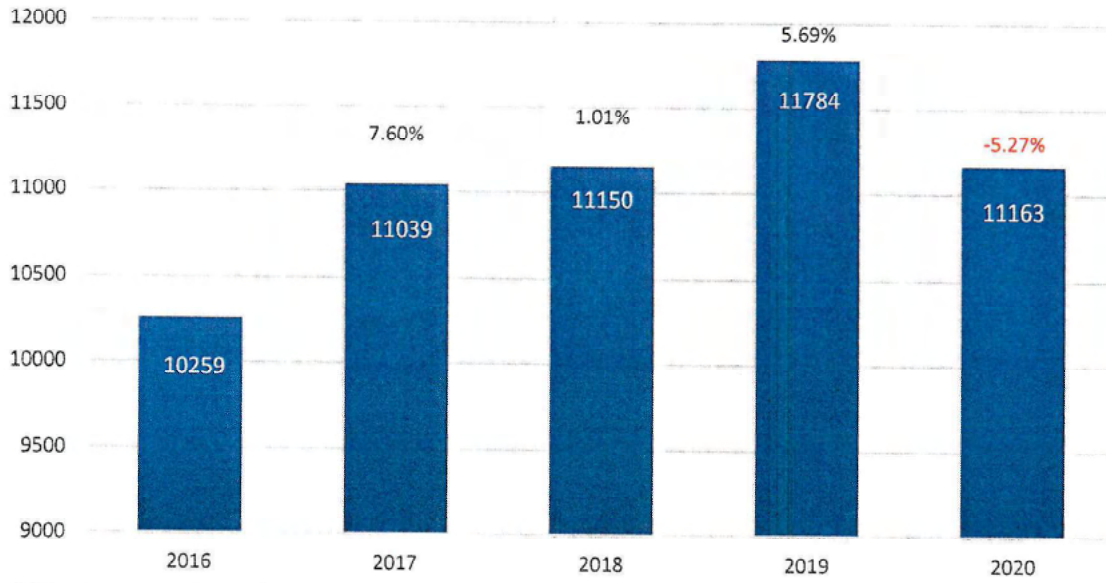


Average Response Time by Response Area - YTD
Measures time from dispatch to arrival of first unit

Average Response Time = 09:26

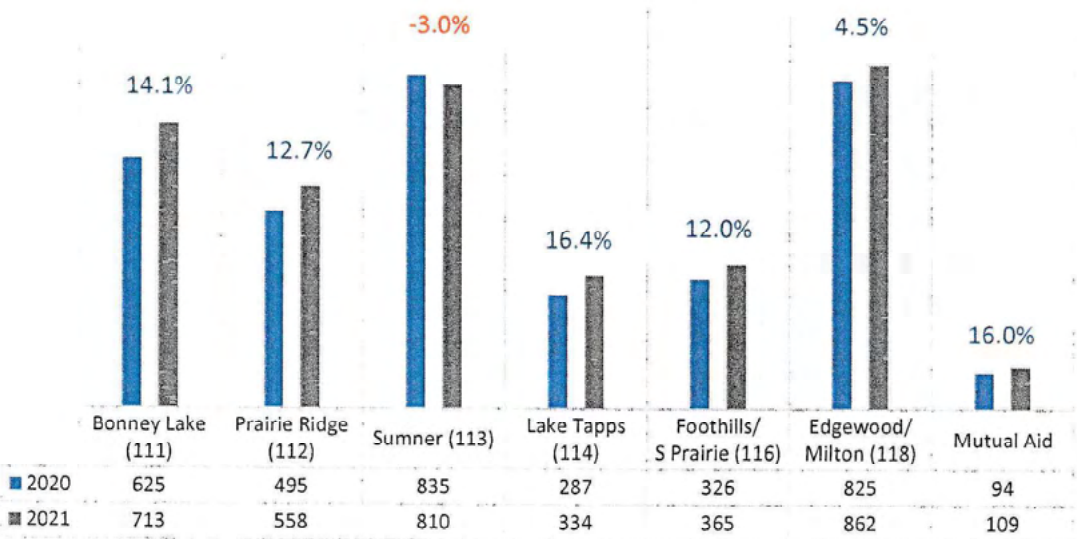


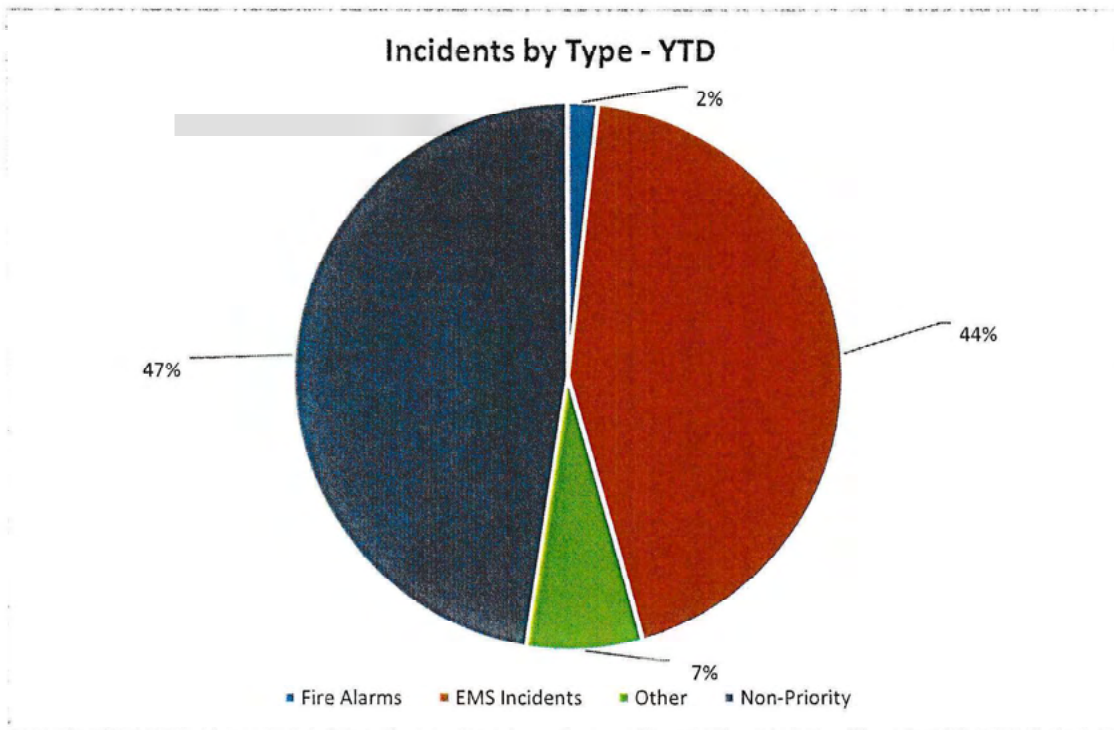
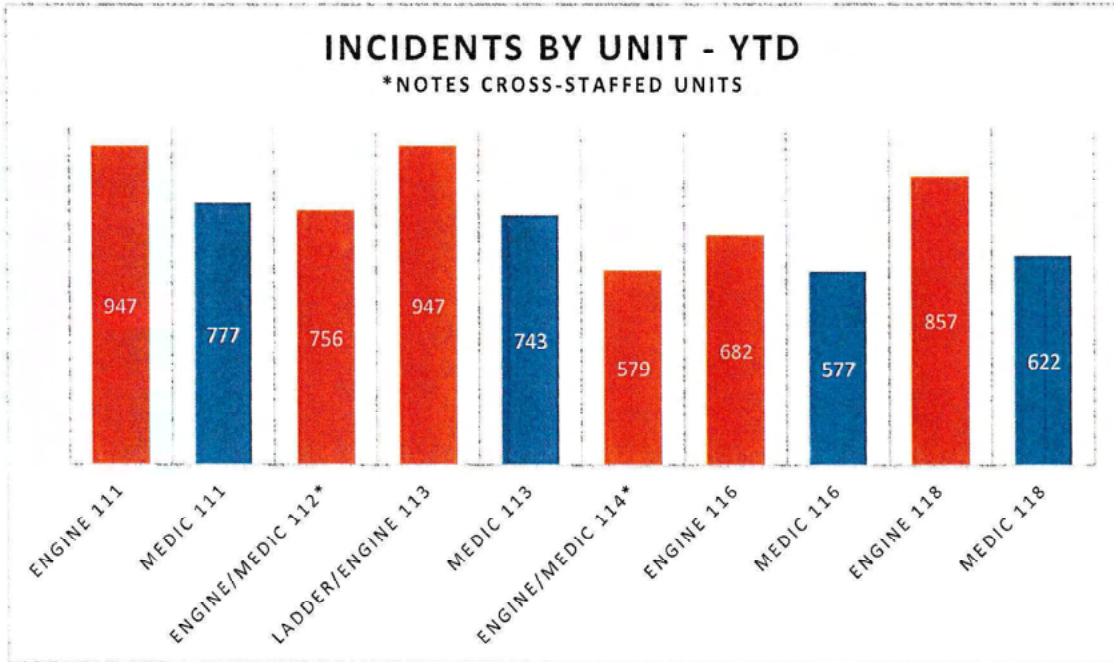
Total Incidents - 5 Year Trend



INCIDENT INCREASE/DECREASE FROM 2020 - YTD

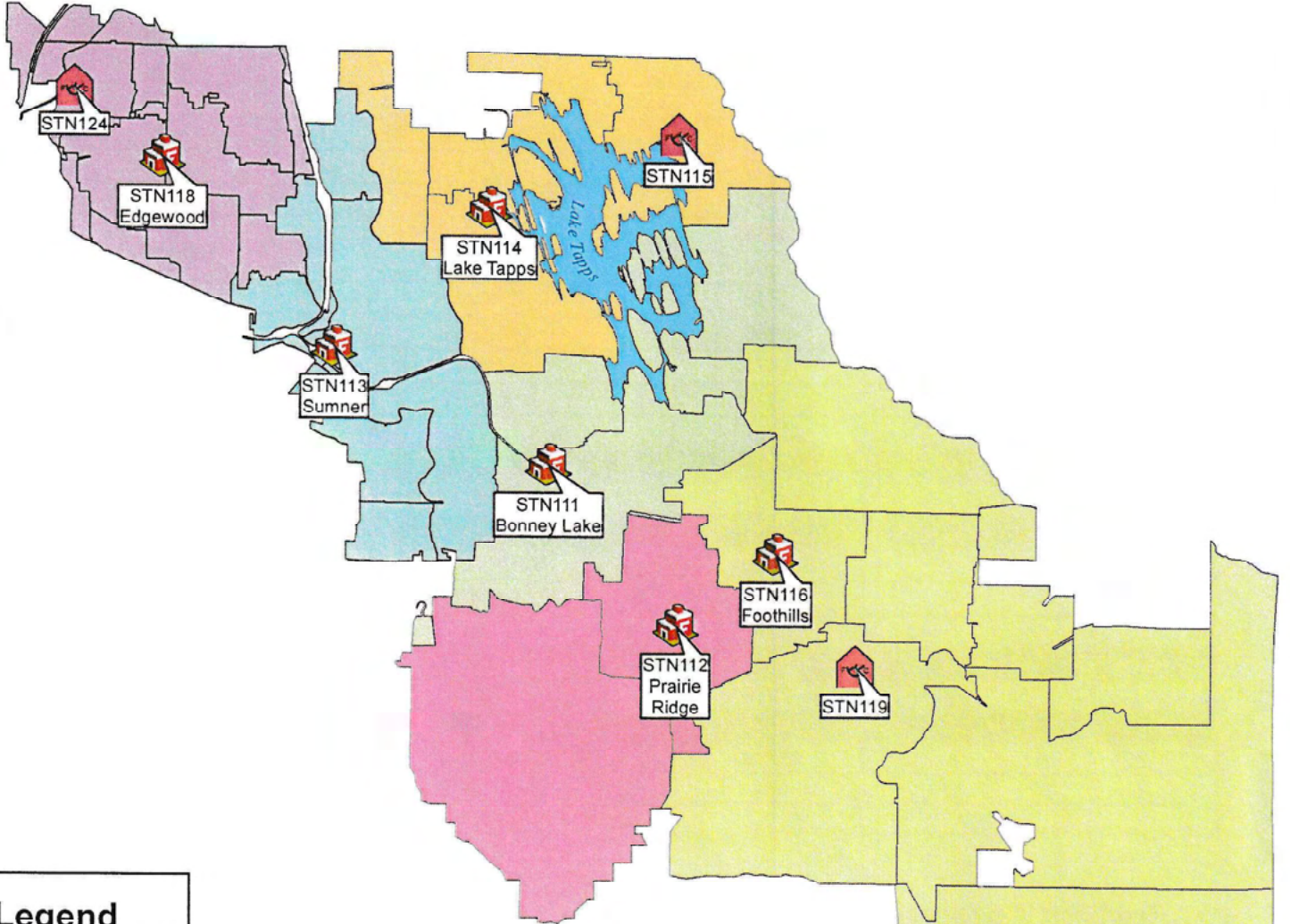
AVERAGE = 7.6%







2019 East Pierce Fire & Rescue First Due Area



Legend

Stations



Full Time



Volunteer

First Due

	111
	112
	113
	114 / 115
	116 / 119
	118 / 124

Mutual Aid Given (*Units arrived to scene*)

04/1/2021 to 04/30/2021

AGENCY	CASE NO	CALL TYPE	TRANSPORTS
Central Pierce Fire & Rescue			
	2832	HEAD	YES
	2891	CVA	YES
	3101	RESIDENTIAL FIRE	NO
	3248	MVA	NO
	3262	MVA	NO
	3268	FIRE ALARM	NO
	3308	CHEST	YES
	3368	MVA	NO
	3460	CHEST	NO
	3471	CPR	NO
	3519	CHEST	NO
	3757	SOB	YES
Mountain View Fire & Rescue			
	3405	STRIKE TEAM	NO
Orting Fire Dept.			
	3092	VEHICLE FIRE	NO
	3156	MHTX	NO
	3677	SOB	YES
Riverside Fire & Rescue			
	2936	PCSORT	NO
VRFA			
	3749	SOB	NO
Total Calls			18
Total Transports by East Pierce			5

Mutual Aid Received (*Units arrived to scene*)

04/1/2021 to 04/30/2021

AGENCY	CASE NO	CALL TYPE	TRANSPORTS
Central Pierce Fire & Rescue			
	3080	FALL	NO
	3164	RESIDENTIAL FIRE	NO
	3202	SICK	NO
	3320	ABDOMINAL PAIN	YES
	3598	ALLERGIC	NO
	3756	FALL	NO
Buckley Fire Dept.			
	3089	MVA	NO
	3162	FALL	YES
	3192	MVA	NO
	3213	SOB	YES
	3231	OD	YES

	3278	SOB	NO
	3304	ALLERGIC	NO
	3541	MVA	NO
	3596	CHEST	YES
Carbonado Fire Dept.			
	3541	MVA	NO
	3380	MVA	NO
Orting Fire Dept.			
	3573	FALL	YES
VRFA			
	3078	RESIDENTIAL FIRE	NO
	3149	UNCONSCIOUS	NO
	3271	FIRE ALARM	NO
	3366	VEHICLE FIRE	NO
	3527	FIRE ALARM	NO
South King Fire & Rescue			
	2989	COMMERCIAL FIRE	NO
Total Calls			24
Total Transports by other agencies			6

Tehaleh Incidents for APRIL 2021

Date	Incident Number	Type of Call	1st arriving unit	Number of Incidents	Response time
04/02/21	2853	EMS	E112	1	0:09:24
04/03/21	2898	FALSE ALARM	E112	1	0:11:18
04/06/21	2986	EMS	M116	1	0:10:43
04/07/21	2995	SERVICE CALL	E116	1	0:14:52
04/07/21	2999	PUB ASST	M112	1	0:11:47
04/08/21	3031	EMS	M116	1	0:12:11
04/15/21	3253	EMS	M111	1	0:18:28
04/15/21	3254	EMS	E112	1	0:05:09
04/15/21	3281	EMS	M112	1	0:06:42
04/16/21	3301	FIRE	E114	1	0:11:00
04/18/21	3384	EMS	M112	1	0:12:01
04/20/21	3429	EMS	E112	1	0:09:48
04/20/21	3433	EMS	M111	1	0:17:50
04/21/21	3468	EMS	E112	1	0:01:55
04/21/21	3474	EMS	M112	1	0:09:15
04/23/21	3526	EMS	M111	1	0:15:52
04/24/21	3567	PUB ASST	E116	1	0:15:42
04/24/21	3573	EMS	E111	1	0:12:57
04/25/21	3618	EMS	M112	1	0:11:21
04/26/21	3636	EMS	M116	1	0:15:52
04/28/21	3706	EMS	M112	1	0:09:11
Total number of incidents and avg. response time				21	0:11:35

*runcard 122

Injury – Medical Leave Report (May 2021)

- In 2021, a total of 18 employees have experienced extended leave (greater than 3 consecutive shifts); this includes both L&I and Non-L&I leave.
 - The average time loss of these employees is estimated at 66 calendar days
- Five L&I claims for time-loss injuries have occurred in 2021 (seen below in red).
 - Two of these claims qualify for the Stay-at-Work program through L&I

