



# CENTRAL PIERCE FIRE & RESCUE

## BOARD OF COMMISSIONERS MEETING AGENDA

**Date:** April 27, 2026  
**Place:** In-Person / South Hill Business & Technology Center/ Central Pierce Fire & Rescue  
• 1015 39<sup>th</sup> Avenue SE, STE 120 – Puyallup, WA 98374  
Virtual / (Visit [www.centralpiercefirerescue.org](http://www.centralpiercefirerescue.org) for instructions to join webinar)  
• **Webinar ID:** 815 4923 8623  
• **Passcode:** 586333  
**Time:** 6:00 p.m.

*For citizens that are present in the audience, please sign in if you would like to address the Board and you will be given 3 minutes to present during Public Comment. Citizens attending virtually that wish to address the Board during Public Comment use the “raise hand” feature on the webinar. Statements or comments for the record may be submitted to [emcinnis@centralpiercefirerescue.org](mailto:emcinnis@centralpiercefirerescue.org) by 4:00pm meeting day.*

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### 1. CALL TO ORDER

A. Roll Call – District Secretary

### 2. PLEDGE OF ALLEGIANCE

### 3. APPROVAL OF AGENDA

A. Pg. 1: Agenda

### 4. PUBLIC COMMENT (For items not specifically listed on the Agenda.)

### 5. CONSENT AGENDA

A. Pg. 4: Minutes: Board Workshop of April 8, 2026

B. Pg. 10: Minutes: Board Meeting of April 13, 2026

C. Pg. 14: Approval of:

Accounts Payable Warrants Numbered 63664 to 63721	\$	593,292.15
<b>GRAND TOTAL</b>	<b>\$</b>	<b>593,292.15</b>

**Pg. 27: For Informational Purposes Only - The following electronic payments totaling \$459,670.55 (AP Warrant Numbers 63664, 63666, 63697).**



# CENTRAL PIERCE FIRE & RESCUE

## BOARD OF COMMISSIONERS MEETING AGENDA

### 6. UNFINISHED BUSINESS

- A. **Pg. 50:** Resolution 26-06 Establishing Surplus Real Property and Authorizing the Sale – Deputy Chief Berdan

### 7. NEW BUSINESS

- A. **Pg. 54:** BOD 3.54 Membership in Professional and Civic/Service Organizations – Chief Morrow

### 8. CONSIDERATIONS & REQUESTS

- A. **Pg. 59:** 2026 Guild Salary Schedule – Director Washo
- B. **Pg. 61:** 2026 Non-Represented Salary Schedule – Director Washo
- C. **Pg. 63:** 2026 Executive Leadership Salary Schedule – Director Washo
- D. **Pg. 65:** Fire Benefit Charge Appeal Request – Director Robacker
- E. **Pg. 67:** Upcoming Events Schedule – Director Roberts

### 9. STAFF, FIRE CHIEF and LOCAL REPORTS

- A. **Pg. 69:** Finance Directorate – Director Robacker
- B. **Pg. 79:** Business Services Directorate – Deputy Chief Berdan
- C. **Pg. 80:** Executive Services Directorate – Director Roberts
- D. **Pg. 82:** Emergency Management Directorate – Deputy Chief Gibson
- E. **Pg. 83:** Fire Chief's Report – Chief Morrow
- F. Local 726 Report

### 10. CORRESPONDENCE

- A. **Pg. 84:** Employee Recognition Letter – Hepler



# CENTRAL PIERCE FIRE & RESCUE

## BOARD OF COMMISSIONERS MEETING AGENDA

- B. **Pg. 85:** Employee Recognition Letter – Guenther
- C. **Pg. 86:** Employee Recognition Letter – Clark
- D. **Pg. 87:** Employee Recognition Letter – George
- E. **Pg. 88:** Employee Recognition Letter – Brown
- F. **Pg. 89:** Employee Recognition Letter – Tchobanoff

### 11. COMMISSIONER COMMENTS

### 12. ADJOURNMENT

**CENTRAL PIERCE FIRE & RESCUE  
BOARD OF COMMISSIONERS  
Special Board Meeting – Board Workshop  
April 8, 2026**

Chair Homan called the Special Meeting of the Board of Commissioners to order at the Fairview Club at the Washington State Fairgrounds – 110 9<sup>th</sup> Ave. SW, Puyallup, WA 98371, at 9:00 a.m. Present were: Commissioners Buttz, Caverly, Dannat, Gorder, Holm, McAfee, Mitchell, Palombi, Samuelson, and Stringfellow, Chief Morrow, Director Roberts, and CoS McInnis, Recorder. Co-Chair Barstow arrived at 9:38 a.m.

**1. CALL TO ORDER**

- A. Roll Call was called by District Secretary Roberts.
- B. Excused Absences: Commissioner Estes

**2. PLEDGE OF ALLEGIANCE**

Chair Homan led the Pledge of Allegiance.

**3. APPROVAL OF AGENDA**

Commissioner Mitchell moved and Commissioner Gorder seconded to approve the agenda as presented. **MOTION CARRIED.** Co-Chair Barstow was not present for this motion.

**4. PUBLIC COMMENT** (For items not specifically listed on the Agenda)

None

**5. BOARD WORKSHOP**

- A. Commissioner Group Exercise

DC Rosenlund conducted a group exercise with Commissioners who were present in-person. Co-Chair Barstow arrived to the workshop during this exercise.

- B. Governance Presentation

Chief Morrow presented a governance presentation, which discussed the governance role of a Board.

- C. BOD 3.0310 Commissioner Communications, Media Relations & Public Statements

Chief Morrow presented BOD 3.0310 Commissioner Communications, Media Relations & Public Statements for second reading. Co-Chair Barstow moved, and Commissioner McAfee seconded to approve Board Policy 3.0310. **MOTION CARRIED.**

- D. BOD 3.0311 Board Self-Evaluation & Governance Review

Chief Morrow presented BOD 3.0311 Board Self-Evaluation & Governance Review for second reading. During discussion, Commissioner McAfee inquired about hiring a consultant for the first self-evaluation. Commissioner Mitchell moved, and Commissioner Gorder seconded to approve Board Policy 3.0311. **MOTION CARRIED.**

- E. BOD 3.0312 Commissioner Compensation

Chief Morrow presented BOD 3.0312 Commissioner Compensation for first reading. During discussion, Commissioner McAfee asked for clarification on how to determine which events are compensable. Commissioner Dannat inquired about mileage reimbursement for regular Board Meetings, when Commissioners are already being paid for their time at the meeting. Commissioner Gorder explained that some Commissioners live further out and believes mileage should be reimbursable. Commissioner Caverly expressed support for the current reimbursement mechanism. Commissioner Holm provided historical context, noting that regular Board Meetings are considered compensable events and that Commissioners are limited by law to a total of 144 events per year. Co-Chair Homan supported mileage reimbursement and suggested consideration of limiting the number of Commissioners attending certain events due to cost.

Commissioner McAfee noted that the policy should also account for future growth and ensure equitable opportunities for Commissioners to attend events and request reimbursement. Commissioner Mitchell stated that the policy may need to be revisited if the Board size is reduced but expressed no concern with the budget as long as the policy is not abused.

Chief Morrow outlined proposed policy clarifications, including defining compensable events through Board approval, incorporating “civic engagement” activities, and maintaining mileage reimbursement. He also noted that co-chair responsibilities should remain compensable and emphasized the importance of clear policy language for audit purposes.

Additional discussion included adding language to clarify that scheduled meetings with the Fire Chief on Board-related matters are compensable, as well as guidance on reimbursement for time spent with IT. Commissioners generally agreed that reimbursement decisions should remain discretionary, with staff flagging any concerns for Board review rather than denying requests.

Following discussion, Commissioner McAfee moved and Commissioner Gorder seconded to waive the second reading and approve BOD 3.0312 as amended. **MOTION CARRIED.**

### F. BOD 3.0313 Emergency Governance and Continuity of Board Operations

Chief Morrow presented BOD 3.0313 Emergency Governance and Continuity of Board Operations for second reading. Commissioner Gorder stated that, in an emergency, any available Board member should respond. Commissioner Holm noted that seniority could guide leadership among those present.

Following discussion, Commissioner McAfee moved, and Commissioner Mitchell seconded to approve BOD 3.0313. **MOTION CARRIED.**

### G. BOD 3.65 – Facility Maintenance and Protection of Public Investment

Chief Morrow presented Board Policy 3.65 Facility Maintenance and Protection of Public Investment. Staff is looking for input ahead of aligning this policy with the Fund Management Policy. Commissioner Mitchell moved, and Co-Chair Barstow seconded to waive the second reading and approve Board Policy 3.65. **MOTION CARRIED.**

**H. BOD 3.37 Fund Management**

Director Robacker presented BOD 3.37 Fund Management along with the 2026 Revenue & Expenditures and operating funds. The Board expressed general support for a “pay-as-you-go” approach and discussed contingencies.

Staff were directed to return on April 13 with bullet points and recommendations.

Chief Morrow requested that Item K be moved up on the agenda following a five-minute break. The Board reached consensus to approve the change.

**K. iPad Training**

IT Director Ralston presented the Commissioner iPad reference guide. Commissioners were assisted with iPad updates through lunch.

**I. Financial Reporting Options**

Following lunch, at 1:20 p.m., Director Robacker presented three versions of the 2026 Revenue & Expenditures Summary (Operating Funds). After discussion, the Board approved Option 3.

Director Robacker also presented the 2026 Revenue & Expenditures for the General and EMS Funds, the Cash Report, and the Budget GL (Budgets vs. Actuals). The Board directed staff to retain the Cash Report as presented.

**J. BOD 3.06 – Advanced Travel Payment & Reimbursement**

Chief Morrow presented BOD 3.06 Advanced Travel Payment & Reimbursement for Board input, with the intent to revise the policy for future review.

Commissioner McAfee expressed concern with advancing mileage, particularly when carpooling, and preferred a simplified travel packet limited to registration information and a sign-in sheet. Commissioner Homan recommended reimbursing mileage after travel and supported District payment of registration and lodging, while noting concerns with advancing per diem if travel does not occur. He also suggested removing the receipt attachment requirement.

Additional discussion included use of OneDrive for travel documents and updates to Sea-Tac parking and rideshare language.

Chief Morrow will return with a revised policy for Board review.

**L. Election / Levy Schedule**

Director Roberts provided an overview of election and levy cycles for Board consideration. The materials outlined upcoming election years for Positions 1–5, identified the Commissioners with expiring terms aligned to those cycles, and presented potential timelines for future funding measures.

### M. Naming Convention

Chief Morrow requested final direction from the Board before initiating any process related to the District's naming convention. Staff indicated readiness to proceed and anticipates returning results by the end of the third quarter. The Board, by majority consensus, supported moving forward with hiring a consultant to facilitate the process.

### N. Community Engagement

Chief Morrow provided an update on the Government Affairs position and thanked the Board for its support of placing the role within the Executive Services Directorate. Staff noted that additional community engagement, particularly with civic organizations, remains needed and requested Board direction on more consistent Commissioner involvement. The Board expressed support for increased involvement and requested that staff communicate opportunities for engagement as they arise. Staff will revise BOD 3.54 Memberships in Professional and Civic/Service Organizations based on that direction.

### O. Regional Efforts Update

Chief Morrow provided an update on regionalization efforts with Riverside and South Pierce following recent coordination meetings between leadership.

Riverside: Continued participation in the PCF deployment plan, with increased joint training and collaboration on coverage planning for Puyallup Tribe FIFA watch parties.

South Pierce: Staff noted the current contract requires review by June 30, 2026, and outlined key assumptions for potential expanded engagement, including administrative alignment, no duplication of functions, continued pursuit of sustainable revenue, and maintaining separate governance. Financial and policy frameworks would generally align with existing Central Pierce models, with labor considerations addressed through appropriate processes. Staff indicated a desire to begin more formal discussions, with potential enhanced engagement as early as January 1, 2027.

During discussion, Commissioner Samuelsen inquired about labor support and was advised that it is generally favorable. Commissioner McAfee asked about South Pierce's long-term intent, noting an understanding that they may ultimately seek to transition services. Chief Morrow reaffirmed his commitment to strengthening internal staffing while leveraging volunteer resources to support operations.

### P. SS911 / Radio System Update

Chief Morrow discussed SS911 funding related to the regional radio system, noting that approximately \$9 million had been reserved for a single-system initiative. An estimated \$900,000 may be available through either returned funds or reduced allocation. Staff requested Board direction on establishing an official position and drafting a letter to return the funds to the District. The Board reached consensus to have staff draft a letter for consideration at the April 13 meeting.

### Q. Data Sets

Chief Morrow presented information on the data currently provided to the Board and expressed a desire to deliver more structured, directorate-level reporting to better support

governance. Staff anticipates needing 30–60 days to compile the necessary information before presenting it to the Board.

### 6. COMMISSIONER COMMENTS

Commissioner Palombi – Commissioner Palombi, attending remotely, noted he imagined the lunch was good and found the information very informative. He expressed appreciation for the quality of the discussion.

Commissioner McAfee – Commissioner McAfee shared that she gained more from the meeting than expected, noting the Board is coming together as a team and is on the right track. She expressed hope to maintain that momentum.

Commissioner Gorder – Commissioner Gorder concurred, stating he learned a lot and feels confident in his understanding and direction.

Commissioner Holm – Commissioner Holm expressed appreciation for the discussion and information shared.

Commissioner Mitchell – Commissioner Mitchell described the meeting as highly productive and recommended holding similar sessions once or twice per year, adding “onward and upward.”

Commissioner Stringfellow – Commissioner Stringfellow spoke in support of renewed community involvement, specifically suggesting reestablishing a citizen advisory group, noting its past value and diverse participation.

Commissioner Caverly – Commissioner Caverly expressed general support for the discussion and concepts presented.

Commissioner Dannat – Commissioner Dannat shared that a citizen advisory board was instrumental in her path to serving on the Board and voiced support for reestablishing the group, adding appreciation for the informative meeting. She also inquired about the possibility of hosting a CPR course during the fair.

Commissioner Samuelsen – Commissioner Samuelsen reflected on the importance of challenging traditions within the fire service, expressing appreciation for the group’s willingness to ask questions and think differently. He noted the meeting was very valuable.

Co-Chair Barstow – Co-Chair Barstow agreed with holding similar meetings twice per year, noting the group accomplished a great deal, built stronger relationships, and he supports the idea of a citizen advisory board.

Commissioner Buttz – Commissioner Buttz expressed appreciation for the opportunity to attend and noted she will miss the group.

Co-Chair Homan – Co-Chair Homan thanked Adam Rosenlund and staff for their

contributions and indicated interest in organizing future sessions. He also proposed exploring the feasibility of offering free CPR courses to the community.

Commissioner McAfee – Commissioner McAfee additionally suggested considering free Safe Sitter courses for the community.

Commissioner Caverly – Commissioner Caverly noted that offering free CPR courses could potentially be integrated with civic organization engagement efforts.

Chief Morrow – Chief Morrow referenced the recent Station 40 push-in event as a meaningful milestone and encouraged viewing the Window Fall Initiative video, noting its value and importance.

**7. ADJOURNMENT**

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

The meeting adjourned at 3:20 P.M.

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Russell T. Barstow  
Co-Chair of the Board

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Robert L. Homan  
Co-Chair of the Board

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Sandi Roberts  
District Secretary

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Erika McInnis  
Recorder

**CENTRAL PIERCE FIRE & RESCUE  
BOARD OF COMMISSIONERS  
April 13, 2026**

Commissioner Holm called the Regular Meeting of the Board of Commissioners to order at the Fire District Administrative & Operations Center – 1015 39<sup>th</sup> Ave SE Suite #120, Puyallup, WA 98374, at 6:00 p.m. Present were: Co-Chair Barstow, Commissioners Buttz, Caverly, Dannat, Estes, Gorder, McAfee, Mitchell, Palombi, Samuelsen, and Stringfellow, Chief Morrow, Director Robacker, Director Roberts, and CoS McInnis, Recorder.

**1. CALL TO ORDER**

- A. Roll Call was called by District Secretary Roberts.
- B. Excused Absences: Co-Chair Homan

**2. PLEDGE OF ALLEGIANCE**

Commissioner Holm led the Pledge of Allegiance.

**3. APPROVAL OF AGENDA**

Commissioner Caverly moved and Commissioner McAfee seconded to approve the agenda as presented. **MOTION CARRIED.**

**4. PUBLIC COMMENT** (For items not specifically listed on the Agenda)

None

**5. CITIZEN LIFESAVING AWARD PRESENTATION – DR. JOHANNES WOLFF**

Chief Morrow presented Johannes Wolff with the Citizen Lifesaving Award in recognition of his successful and heroic actions in 2024, which resulted in saving the lives of four women.

**6. CONSENT AGENDA**

- A. Board Meeting Minutes of March 23, 2026
- B. Board Meeting Minutes of Special Board Meeting of April 2, 2026
- C. Approval of:

Accounts Payable Warrants Numbered 63573 to 63663 totaling:	\$ 13,014,837.30
Net Payroll Warrants Numbered 108515 to 108523	\$ 68,770.21
<b>GRAND TOTAL</b>	<b>\$ 13,083,607.51</b>

Commissioner Caverly moved and Commissioner Mitchell seconded to approve the Consent Agenda for Central Pierce Fire & Rescue. **MOTION CARRIED.**

**7. UNFINISHED BUSINESS**

None

**8. NEW BUSINESS**

A. Resolution 26-06 Establishing Surplus Real Property and Authorizing the Sale  
DC Berdan presented Resolution 26-06 establishing surplus real property and authorizing the sale of the former Station Zero parcel. He noted the property was previously declared surplus

by the Graham Fire & Rescue Board and remains on the open market without a pending sale. Ownership has since been transferred to Central Pierce Fire & Rescue as part of the merger, and staff recommend the Board formally surplus the property under the new governance.

This item was presented for first reading. A public hearing will be scheduled with the required 10-day notice in accordance with RCW 39.33.020 prior to second reading. Proceeds from the sale, if completed, would return to the District less associated commissions, taxes, and fees.

## **9. CONSIDERATIONS & REQUESTS**

### **A. Pediatric Healthcare Professional Services Contract**

Chief Morrow presented the University of Washington Pediatric Healthcare Professional Services Contract, explaining that the District's method of accessing one of its Physician Advisors has changed. Under the revised arrangement, the District will contract directly with the University of Washington to continue utilizing the same Physician Advisor. Chief Morrow noted that there are no changes to the terms, conditions, or associated costs; only the contracting mechanism is different.

Staff requested Board approval of the agreement and authorization for the Fire Chief to execute the contract on behalf of the District.

Commissioner Mitchell moved, and Commissioner Samuelsen seconded to approve the University of Washington Pediatric Healthcare Professional Services Contract and authorize the Fire Chief to sign and execute the agreement. **MOTION CARRIED.**

### **B. SS911 Radio System Refund Request (Board Letter)**

Chief Morrow presented information regarding the South Sound 911 Radio System Replacement Fund. It was noted that a single regional radio system is no longer anticipated. Staff recommended that the Board formally request distribution of the full fund balance back to user agencies, which would result in \$873,020.00 being returned to the District. A draft letter for Board consideration was provided.

Commissioner McAfee moved and Commissioner Gorder seconded to approve the Fire Chief to transmit the attached draft letter to South Sound 911, requesting the South Sound 911 Board act on distribution of the \$9M Radio System Replacement Fund, resulting in payment to the District of \$873,020.00. **MOTION CARRIED.**

## **10. STAFF, FIRE CHIEF, and LOCAL REPORTS**

### **A. Finance Directorate/Director Robacker:**

Director Robacker reviewed the Finance Directorate Report.

### **B. Emergency Services Directorate/Chief Morrow:**

Chief Morrow reviewed the Emergency Services Directorate Report.

### **C. Performance Directorate/Deputy Chief Jackson:**

DC Jackson reviewed the Performance Directorate.

### **D. Human Resources Directorate/HR Director Washo:**

Director Washo reviewed the Human Resources Directorate Report.

E. Fire Chief's Report/Chief Morrow:  
Chief Morrow presented the Fire Chief's Report.

F. Local 726 Report:  
President James shared that the Executive Board recently attended a conference in Las Vegas focused on union leadership, safety and best practices, and mid- to high-rise fire operations. He also announced a retiree casual event scheduled for June 12 at 1:00 p.m. The event will include a food truck and is intended to celebrate individuals transitioning into retirement and recognize their next chapter.

## **11. CORRESPONDENCE**

A. Employee Recognition Letters  
Commissioner Holm thanked leadership for the information provided and noted it was good to see strong communication and positive work from District staff.

## **12. COMMISSIONER COMMENTS**

Commissioner Palombi – Commissioner Palombi appreciated the information and hearing about the Struggle Well program.

Commissioner Caverly – Commissioner Caverly noted it was great to see community members being recognized and thanked Chief Morrow for making that happen.

Commissioner Buttz – Commissioner Buttz expressed pride in the organization and the work being done. She shared gratitude for the opportunity to serve, noted her home is sold, and stated this was her last meeting. She encouraged staff to continue the great work and thanked everyone.

Commissioner Mitchell – Commissioner Mitchell echoed Commissioner Buttz's sentiments and noted she will be missed for her time and service. He shared his recent attendance at the grand opening of the Puyallup Police Department and complimented the police chief and city leadership.

Commissioner Samuelsen – Commissioner Samuelsen expressed appreciation for Commissioner Buttz and noted she will be missed. He thanked staff for the workshop and noted a lot of work was accomplished. He also highlighted the Dr. Wolff award presentation and described it as impactful.

Commissioner McAfee – Commissioner McAfee echoed Commissioner Samuelsen's comments on the workshop and noted it was very productive. She stated the Board is aligned on direction for the organization. She also expressed appreciation for Commissioner Buttz and her wisdom.

Commissioner Stringfellow – Commissioner Stringfellow congratulated Commissioner Buttz. He expressed concern about increasing violent shootings and emphasized the importance of responder safety.

Commissioner Holm – Commissioner Holm noted Commissioner Buttz has served on the Orting Board since 2008. He expressed appreciation for her service and stated she will be missed, also acknowledging her personality and contributions.

Chief Morrow – Chief Morrow thanked Commissioner Buttz for her service. He shared personal reflections on first meeting her and Commissioner Dannat, noting he was initially intimidated but came to appreciate her directness and candor. He stated her feedback has been valuable, particularly her focus on function and effectiveness, and thanked her for her contributions.

**13. ADJOURNMENT**

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

The meeting adjourned at 6:56 P.M.

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Russell T. Barstow  
Board Co-Chair

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Matthew Holm  
Commissioner

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Sandi Roberts  
District Secretary

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Erika McInnis  
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>
04/10/2026 - 04/16/2026	<u>AP00063664 - AP00063721</u>	<u>\$593,292.15</u>
	Total	<u>\$593,292.15</u>

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Dustin Morrow  
Fire Chief

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Russell Barstow  
Co-Chair

\_\_\_\_\_  
Robert Homan  
Co-Chair

\_\_\_\_\_  
Jonathan Caverly  
Commissioner

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Arlene Dannat  
Commissioner

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Brian Estes  
Commissioner

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Kevin Gorder  
Commissioner

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Matthew Holm  
Commissioner

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Christine McAfee  
Commissioner

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Dale Mitchell  
Commissioner

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Joe Palombi  
Commissioner

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Neil Samuelson  
Commissioner

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Steve Stringfellow  
Commissioner

Document	Payee ID	Payee Name	Date	Amount	Type	Stat	Rel	To Note
AP CHK	00063664	CPFR	Central Pierce Fire & Rescu	04/10/26	5,571.27	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	5,571.27	Number of Checks Processed:	1
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                    5,571.27

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

**Start Date:** 04/10/2026  
**End Date:** 04/10/2026

Vendor	Invoice #	Inv. Date	Invoice Amt	Description	GL	
<b>PIERCE COUNTY FIRE PROT DIST # (CPFR)</b>						
	041026	04/10/2026	5,571.27	04/10/2026 AP EFTS	301	21110
	<b>TOTAL FOR CHECK AP 00063664:</b>		<u>5,571.27</u>	<b>Check Date: 04/10/26</b>		
	<b>REPORT TOTAL:</b>		<u>5,571.27</u>			

Document	Payee ID	Payee Name	Date	Amount	Type	Stat	Rel To Note
AP CHK 00063665	AMERFURN	AMERICAN FIREHOUSE FURNITUR	04/10/26	1,145.00	MW	IS	
AP CHK 00063666	CPFR	Central Pierce Fire & Rescu	04/10/26	251,951.86	MW	IS	
AP CHK 00063667	CENEHARV	CHS INC	04/10/26	1,684.60	MW	IS	
AP CHK 00063668	CITYORTI	CITY OF ORTING	04/10/26	464.91	MW	IS	
AP CHK 00063669	COMCAST	COMCAST	04/10/26	532.74	MW	IS	
AP CHK 00063670	ELMHMUTU	ELMHURST MUTUAL POWER & LIG	04/10/26	554.06	MW	IS	
AP CHK 00063671	EMERGRES	EMERGENCY RESPONSE TRAINING	04/10/26	1,795.00	MW	IS	
AP CHK 00063672	PCREFUSE	HAROLD LEMAY ENTERPRISES IN	04/10/26	95.88	MW	IS	
AP CHK 00063673	HDSUPPINC	HD SUPPLY, INC	04/10/26	497.51	MW	IS	
AP CHK 00063674	CAMP04240	JEFFERY CAMPBELL	04/10/26	1,040.78	MW	IS	
AP CHK 00063675	LEMAMOBI	LEMAY MOBILE SHREDDING	04/10/26	117.73	MW	IS	
AP CHK 00063676	LEVEL3FIN	LEVEL 3 FINANCING INC	04/10/26	4,092.03	MW	IS	
AP CHK 00063677	LIFESCAN	LIFE SCAN WELLNESS CENTERS	04/10/26	3,325.00	MW	IS	
AP CHK 00063678	LINDEGAS	LINDE GAS & EQUIPMENT INC	04/10/26	48.62	MW	IS	
AP CHK 00063679	MURRDISP	MURREY'S DISPOSAL CO INC	04/10/26	317.64	MW	IS	
AP CHK 00063680	LANDRECO	PIERCE CO RECYCLNG COMPOST	04/10/26	335.91	MW	IS	
AP CHK 00063681	PCSEWER	PIERCE COUNTY SEWER	04/10/26	1,066.13	MW	IS	
AP CHK 00063682	PRINSOLU	PRINT SOLUTIONS INC	04/10/26	71.63	MW	IS	
AP CHK 00063683	PSENERGY	PUGET SOUND ENERGY INC	04/10/26	4,352.43	MW	IS	
AP CHK 00063684	REAUTOEL	RE Auto Electric Inc	04/10/26	2,422.20	MW	IS	
AP CHK 00063685	SIMA07140	SAM SIMANJUNTAK	04/10/26	16.00	MW	IS	
AP CHK 00063686	STEPFRIE	STEPHEN FRIEDRICK MD PS	04/10/26	7,000.00	MW	IS	
AP CHK 00063687	SUMMWATE	SUMMIT WATER & SUPPLY CO	04/10/26	204.52	MW	IS	
AP CHK 00063688	WFCA	WA FIRE COMMISIONERS ASSN	04/10/26	258.03	MW	IS	
AP CHK 00063689	APPRIVER2	ZIX CORPORATION	04/10/26	7,847.87	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		291,238.08		Number of Checks Processed:		25	
		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		291,238.08					

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

**Start Date:** 04/10/2026

**End Date:** 04/10/2026

Vendor	Invoice #	Inv. Date	Invoice Amt	Description	GL	
<b>AMERICAN FIREHOUSE FURNITURE (AMERFURN)</b>						
	26203	01/05/2026	1,145.00	63 RECLINER, Fire Tough	0016032250	53501
	<b>TOTAL FOR CHECK AP 00063665:</b>		<b>1,145.00</b>	<b>Check Date: 04/10/26</b>		
<b>PIERCE COUNTY FIRE PROT DIST # (CPFR)</b>						
	041026	04/10/2026	194,856.70	04/10/2026 AP EFTS	001	21110
	041026	04/10/2026	57,095.16	04/10/2026 AP EFTS	101	21110
	<b>TOTAL FOR CHECK AP 00063666:</b>		<b>251,951.86</b>	<b>Check Date: 04/10/26</b>		
<b>CENEX HARVEST STATES INC (CENEHARV)</b>						
	YA7IM7269	03/02/2026	506.33	ST91 PROPANE	0016202250	53141
	YA7IM7614	03/09/2026	1,178.27	PROPANE	0016202250	54701
	<b>TOTAL FOR CHECK AP 00063667:</b>		<b>1,684.60</b>	<b>Check Date: 04/10/26</b>		
<b>CITY OF ORTING (CITYORTI)</b>						
	40-260401	04/01/2026	166.64	#26650 ST40 03/2026 WATER	0016202250	54711
	40-260401	04/01/2026	243.40	#26650 ST40 3/2026 SEWER	0016202250	54721
	40I-260401	04/01/2026	54.87	#2248 ST40 IRRIGATION 3/2026	0016202250	54711
	<b>TOTAL FOR CHECK AP 00063668:</b>		<b>464.91</b>	<b>Check Date: 04/10/26</b>		
<b>COMCAST (COMCAST)</b>						
	267721100	04/01/2026	532.74	#900353595 ST94 03/2026 PHONES	0012102215	54202
	<b>TOTAL FOR CHECK AP 00063669:</b>		<b>532.74</b>	<b>Check Date: 04/10/26</b>		
<b>ELMHURST MUTUAL POWER &amp; LIGHT (ELMHMUTU)</b>						
	68-260408	04/08/2026	554.06	#63497 ST68 02/2026 ELECTRIC	0016202250	54731
	<b>TOTAL FOR CHECK AP 00063670:</b>		<b>554.06</b>	<b>Check Date: 04/10/26</b>		
<b>EMERGENCY RESPONSE TRNG. INSTI (EMERGRES)</b>						
	9517	03/20/2026	1,795.00	HAZARDOUS MATERIALS TECHNICIAN	0013202260	54921
	<b>TOTAL FOR CHECK AP 00063671:</b>		<b>1,795.00</b>	<b>Check Date: 04/10/26</b>		
<b>PIERCE COUNTY REFUSE (PCREFUSE)</b>						
	21026712S180	04/01/2026	31.96	#218035301002 ST66 03/26 GARBG	0016202250	54741
	21026713S180	04/01/2026	63.92	#218035314002 ST68 3/26 RECY	0016202250	54741
	<b>TOTAL FOR CHECK AP 00063672:</b>		<b>95.88</b>	<b>Check Date: 04/10/26</b>		
<b>HD SUPPLY, INC (HDSUPPINC)</b>						
	9247665414	04/03/2026	127.35	TOILET BOWL CLEANER (EACH)	0016202250	53141
	9247665414	04/03/2026	370.16	PAPER TOWELS, KITCHEN WHITE, P	0016202250	53141
	<b>TOTAL FOR CHECK AP 00063673:</b>		<b>497.51</b>	<b>Check Date: 04/10/26</b>		
<b>JEFFERY CAMPBELL (CAMP04240)</b>						
	11054242544A	04/08/2026	1,040.78	REIMB LODGING STRIVE SUMMIT 26	0012552210	54311
	<b>TOTAL FOR CHECK AP 00063674:</b>		<b>1,040.78</b>	<b>Check Date: 04/10/26</b>		
<b>LEMAY MOBILE SHREDDING (LEMAMOBI)</b>						
	4925201S185	04/01/2026	57.21	#2185512946001 AOC SHRED 3/26	0012002210	54191
	4925201S185	04/01/2026	60.52	#2185512946001 SHOP SHRED 3/26	0016502265	54191
	<b>TOTAL FOR CHECK AP 00063675:</b>		<b>117.73</b>	<b>Check Date: 04/10/26</b>		
<b>LEVEL 3 FINANCING INC (LEVEL3FIN)</b>						
	780255966	04/01/2026	1,418.89	#5VVXB6VHB AOC 04/2026 COMMS	0012102215	54202
	780260331	04/01/2026	2,673.14	#5CZ7GFBGC 72,60,61 04/26 COMM	0012102215	54202
	<b>TOTAL FOR CHECK AP 00063676:</b>		<b>4,092.03</b>	<b>Check Date: 04/10/26</b>		

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<b>LIFE SCAN WELLNESS CENTERS (LIFESCAN)</b>						
	4368B	03/30/2026	3,325.00	2026 HAZMAT/FEMA TEAMS LABS	0012552210	54171
<b>TOTAL FOR CHECK AP 00063677:</b>			<b>3,325.00</b>	<b>Check Date: 04/10/26</b>		
<b>LINDE GAS &amp; EQUIPMENT INC (LINDEGAS)</b>						
	55730985	03/26/2026	48.62	MILLER TIPS	0016502265	53141
<b>TOTAL FOR CHECK AP 00063678:</b>			<b>48.62</b>	<b>Check Date: 04/10/26</b>		
<b>MURREY'S DISPOSAL (MURRDISP)</b>						
	13555038S111	04/01/2026	105.88	SHARPS/MED DISPOSAL	1013402680	54742
	13555038S111	04/01/2026	105.88	SHARPS AND MEDS DISPOSAL	1013402680	54742
	13555038S111	04/01/2026	105.88	SHARPS AND MED DISPOSAL	1013402680	54742
<b>TOTAL FOR CHECK AP 00063679:</b>			<b>317.64</b>	<b>Check Date: 04/10/26</b>		
<b>LAND RECOVERY (LANDRECO)</b>						
	42560B190H	03/31/2026	218.54	DUMP FEES FOR LOGISTICS	0012042254	54741
	42560B190H	03/31/2026	117.37	DUMP FEES FOR TRAINING	0012302240	54741
<b>TOTAL FOR CHECK AP 00063680:</b>			<b>335.91</b>	<b>Check Date: 04/10/26</b>		
<b>PIERCE COUNTY SEWER (PCSEWER)</b>						
	60-260401	04/01/2026	180.37	#1812114 ST60 03/2026 SEWER	0016202250	54721
	61-260401	04/01/2026	140.40	#85900 ST61 03/2026 SEWER	0016202250	54721
	62-260401	04/01/2026	54.76	#233439 ST62 03/2026 SEWER	0016202250	54721
	63-260401	04/01/2026	140.40	#1778561 ST63 03/2026 SEWER	0016202250	54721
	65-260401	04/01/2026	94.73	#1236121 ST65 03/2026 SEWER	0016202250	54721
	67T-260401	04/01/2026	180.37	#462454 ST67 TC 03/2026 SEWER	0016202250	54721
	68-260401	04/01/2026	180.37	#1061119 ST68 03/2026 SEWER	0016202250	54721
	69SP-260401	04/01/2026	47.36	#535508 ST69 03/2026 SEWER	0016202250	54721
	69SP-260401	04/01/2026	47.37	#535508 SHOP 03/2026 SEWER	0016502265	54721
<b>TOTAL FOR CHECK AP 00063681:</b>			<b>1,066.13</b>	<b>Check Date: 04/10/26</b>		
<b>PRINT SOLUTIONS, INC (PRINSOLU)</b>						
	139984	04/03/2026	71.63	COMM biz cards	0012092210	54941
<b>TOTAL FOR CHECK AP 00063682:</b>			<b>71.63</b>	<b>Check Date: 04/10/26</b>		
<b>PUGET SOUND ENERGY (PSENERGY)</b>						
	60-260409	04/09/2026	1,569.02	#220013518166:ST60 03/2026 GAS	0016202250	54701
	63-260407	04/07/2026	657.70	#220012344424 ST63 03/2026 GAS	0016202250	54701
	65-260408	04/08/2026	921.55	#200012556508 ST65 04/2026 GAS	0016202250	54701
	66-260402	04/02/2026	282.78	#200013100744 ST66 03/2026 GAS	0016202250	54701
	67-260407	04/07/2026	659.09	#200005777707 ST67 02/2026 GAS	0016202250	54701
	TC-260407	04/07/2026	262.29	#200014257659 TC 03/2026 GAS	0016202250	54701
<b>TOTAL FOR CHECK AP 00063683:</b>			<b>4,352.43</b>	<b>Check Date: 04/10/26</b>		
<b>RE AUTO ELECTRIC INC (REAUTOEL)</b>						
	20710841	04/02/2026	2,422.20	C656 ALTERNATOR STOCK	0016502265	53143
<b>TOTAL FOR CHECK AP 00063684:</b>			<b>2,422.20</b>	<b>Check Date: 04/10/26</b>		
<b>SAM SIMANJUNTAK (SIMA07140)</b>						
	11132025	01/01/2026	16.00	PARKING REIMBURSEMENT	0012102215	54331
<b>TOTAL FOR CHECK AP 00063685:</b>			<b>16.00</b>	<b>Check Date: 04/10/26</b>		
<b>STEPHEN FRIEDRICK MD (STEPFRIE)</b>						
	04012026	04/01/2026	7,000.00	04/2026 PHYSICIAN ADVISOR	1013402680	54144

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<b>TOTAL FOR CHECK AP 00063686:</b>			<b>7,000.00</b>	<b>Check Date: 04/10/26</b>	
<b>SUMMIT WATER COMPANY (SUMMWATE)</b>					
	67T-260410	04/10/2026	204.52	#1312250001 67T 04/2026 WATER	0016202250 54711
<b>TOTAL FOR CHECK AP 00063687:</b>			<b>204.52</b>	<b>Check Date: 04/10/26</b>	
<b>WA FIRE COMMISSIONERS ASSOC (WFCA)</b>					
	200002748	04/07/2026	258.03	SANDI ROBERTS ONLINE SEMINAR	0012082210 54921
<b>TOTAL FOR CHECK AP 00063688:</b>			<b>258.03</b>	<b>Check Date: 04/10/26</b>	
<b>ZIX CORPORATION (APPRIVER2)</b>					
	3880398	03/01/2026	4,380.65	EMAIL THREAT PROTECTION RENEWA	0012102215 54813
	3880398	03/01/2026	3,467.22	EMAIL MESSAGE PRIVACY RENEWAL:	0012102215 54813
<b>TOTAL FOR CHECK AP 00063689:</b>			<b>7,847.87</b>	<b>Check Date: 04/10/26</b>	
<b>REPORT TOTAL:</b>			<b>291,238.08</b>		

Document	Payee ID	Payee Name	Date	Amount	Type	Stat	Rel To Note
AP CHK 00063690	INTETELE	ALLSTREAM BUSINESS US INC	04/16/26	4,862.78	MW	IS	
AP CHK 00063691	DANN02160	ARLENE DANNAT	04/16/26	203.85	MW	IS	
AP CHK 00063692	ATTENTER	AT&T DW HOLDINGS, INC	04/16/26	3,605.26	MW	IS	
AP CHK 00063693	HASH07010	BILL HASH	04/16/26	25.76	MW	IS	
AP CHK 00063694	CALD12300	Brian Caldier	04/16/26	68.00	MW	IS	
AP CHK 00063695	BROOLUMB	Brookdale Lumber Inc	04/16/26	47.21	MW	IS	
AP CHK 00063696	CANOFINA	CANON FINANCIAL SERVICES IN	04/16/26	189.50	MW	IS	
AP CHK 00063697	CPFR	Central Pierce Fire & Rescu	04/16/26	202,147.42	MW	IS	
AP CHK 00063698	BRUN10060	CHAD BRUNTON	04/16/26	393.00	MW	IS	
AP CHK 00063699	CENEHARV	CHS INC	04/16/26	1,369.63	MW	IS	
AP CHK 00063700	CITYTACO	CITY OF TACOMA, CITY TREASU	04/16/26	48,006.00	MW	IS	
AP CHK 00063701	COMCAST	COMCAST	04/16/26	7,989.13	MW	IS	
AP CHK 00063702	COMCAST	COMCAST	04/16/26	433.00	MW	IS	
AP CHK 00063703	DEPTLABO	DEPARTMENT OF LABOR & INDUS	04/16/26	101.40	MW	IS	
AP CHK 00063704	ELMHMUTU	ELMHURST MUTUAL POWER & LIG	04/16/26	598.94	MW	IS	
AP CHK 00063705	FIRSMENT	FIRST RESPONSE MENTAL HEALT	04/16/26	4,020.00	MW	IS	
AP CHK 00063706	HRTMCONS	HUMAN RESOURCES TIME MANAGE	04/16/26	190.00	MW	IS	
AP CHK 00063707	GIRT07050	JAMES GIRT	04/16/26	68.00	MW	IS	
AP CHK 00063708	GORDER	KEVIN GORDER	04/16/26	210.15	MW	IS	
AP CHK 00063709	SAMU09190	NEIL SAMUELSEN	04/16/26	254.14	MW	IS	
AP CHK 00063710	OHOPMUTU	OHOP MUTUAL LIGHT COMPANY	04/16/26	470.53	MW	IS	
AP CHK 00063711	ONITNETW	ON IT NETWORKS INC	04/16/26	1,493.04	MW	IS	
AP CHK 00063712	PCBUDGET	PC BUDGET AND FINANCE	04/16/26	4,310.00	MW	IS	
AP CHK 00063713	PSENERGY	PUGET SOUND ENERGY INC	04/16/26	10,528.13	MW	IS	
AP CHK 00063714	TAYL07290	ROBERT TAYLOR	04/16/26	393.00	MW	IS	
AP CHK 00063715	SIXROBBL	Six Robblees Inc	04/16/26	52.49	MW	IS	
AP CHK 00063716	PAPEKENW	SRJ INVESTMENTS	04/16/26	106.02	MW	IS	
AP CHK 00063717	HAMM01040	STEVEN HAMMOND	04/16/26	68.00	MW	IS	

Document	Payee ID	Payee Name	Date	Amount	Type	Stat	Rel To Note
AP CHK 00063718	STRELINE	STREAMLINE AUTOMATION SYSTE	04/16/26	3,745.70	MW	IS	
AP CHK 00063719	HARR07270	TRAVIS HARRIS	04/16/26	68.00	MW	IS	
AP CHK 00063720	FLOW09180	TROY FLOWERS	04/16/26	68.00	MW	IS	
AP CHK 00063721	CASAMIA	UN ALTRO FIORE LLC	04/16/26	396.72	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	296,482.80	Number of Checks Processed:	32
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 296,482.80

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<b>INTEGRA TELECOM (INTETELE)</b>						
	22343707	04/08/2026	2,215.71	#637153 04/2026 PHONE SVC CHG	0012102215	54202
	22351498	04/11/2026	2,647.07	#727925 04/2026 PHONE SVC CHG	0012102215	54202
	<b>TOTAL FOR CHECK AP 00063690:</b>		<b>4,862.78</b>	<b>Check Date: 04/16/26</b>		
<b>ARLENE DANNAT (DANN02160)</b>						
	11406956603	04/13/2026	102.00	PER DIEM WFCA SPRING SEMINAR	0011001100	54301
	11406956603	04/13/2026	101.85	MILEAGE WFCA SPRING SEMINAR 26	0011001100	54331
	<b>TOTAL FOR CHECK AP 00063691:</b>		<b>203.85</b>	<b>Check Date: 04/16/26</b>		
<b>AT&amp;T DW HOLDINGS, INC (ATTENTER)</b>						
	EYD032026	04/04/2026	3,605.26	#500723737 03/2026 DATA SERV	0012102215	54202
	<b>TOTAL FOR CHECK AP 00063692:</b>		<b>3,605.26</b>	<b>Check Date: 04/16/26</b>		
<b>BILL HASH (HASH07010)</b>						
	11215378285	04/15/2026	25.76	STRIKE TEAM TRNG/PER DIEM	0013352685	54301
	<b>TOTAL FOR CHECK AP 00063693:</b>		<b>25.76</b>	<b>Check Date: 04/16/26</b>		
<b>BRIAN CALDIER (CALD12300)</b>						
	11586755982	04/13/2026	68.00	PER DIEM BLUE CARD WORKSHOP	0013002220	54301
	<b>TOTAL FOR CHECK AP 00063694:</b>		<b>68.00</b>	<b>Check Date: 04/16/26</b>		
<b>BROOKDALE LUMBER INC (BROOLUMB)</b>						
	456266	04/13/2026	35.33	PROPANE ST61	0016202250	53141
	456266	04/13/2026	11.88	PROPANE ST69	0016202250	53141
	<b>TOTAL FOR CHECK AP 00063695:</b>		<b>47.21</b>	<b>Check Date: 04/16/26</b>		
<b>CANON FINANCIAL SERVICES, INC. (CANOFINA)</b>						
	42991060	04/11/2026	189.50	ST40 COPIER MAINT 4/2026	0012002210	54813
	<b>TOTAL FOR CHECK AP 00063696:</b>		<b>189.50</b>	<b>Check Date: 04/16/26</b>		
<b>PIERCE COUNTY FIRE PROT DIST # (CPFR)</b>						
	041626	04/16/2026	162,237.03	04/16/2026 AP EFTS	001	21110
	041626	04/16/2026	1,735.13	04/16/2026 AP EFTS	015	21110
	041626	04/16/2026	38,175.26	04/16/2026 AP EFTS	101	21110
	<b>TOTAL FOR CHECK AP 00063697:</b>		<b>202,147.42</b>	<b>Check Date: 04/16/26</b>		
<b>CHAD BRUNTON (BRUN10060)</b>						
	11089165358	04/13/2026	393.00	PER DIEM FIRE INVST. CONF	0014002230	54301
	<b>TOTAL FOR CHECK AP 00063698:</b>		<b>393.00</b>	<b>Check Date: 04/16/26</b>		
<b>CENEX HARVEST STATES INC (CENEHARV)</b>						
	YA7IM7026	02/25/2026	1,037.12	ST69 PROPANE	0016202250	54701
	YM7IG5350	02/25/2026	332.51	ST93 PROPANE	0016202250	53141
	<b>TOTAL FOR CHECK AP 00063699:</b>		<b>1,369.63</b>	<b>Check Date: 04/16/26</b>		
<b>CITY OF TACOMA, CITY TREASURER (CITYTACO)</b>						
	91286442	04/01/2026	48,006.00	Q2 2026 PUBLIC SAFETY RADIO SY	0012402880	54182
	<b>TOTAL FOR CHECK AP 00063700:</b>		<b>48,006.00</b>	<b>Check Date: 04/16/26</b>		
<b>COMCAST (COMCAST)</b>						
	268049254	04/01/2026	7,989.13	#935479817 INTERNET SVC 3/2026	0012102215	54202
	<b>TOTAL FOR CHECK AP 00063701:</b>		<b>7,989.13</b>	<b>Check Date: 04/16/26</b>		
<b>COMCAST (COMCAST)</b>						
	92-260413	04/13/2026	137.12	#8498350173243842 04/2026 ST92	0012102215	54202

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	92-260414	04/14/2026	165.12	#8498350176294891 04/2026 ST92	0012102215	54202
	AB-260412	04/12/2026	130.76	#8498350232177247 04/2026 INTE	0012102215	54202
<b>TOTAL FOR CHECK AP 00063702:</b>			<b>433.00</b>	<b>Check Date: 04/16/26</b>		
<b>DEPARTMENT OF LABOR &amp; INDUSTRI (DEPTLABO)</b>						
	401856	04/09/2026	101.40	ST40 PRESSURE VESSEL INSPECTIO	0012042254	54191
<b>TOTAL FOR CHECK AP 00063703:</b>			<b>101.40</b>	<b>Check Date: 04/16/26</b>		
<b>ELMHURST MUTUAL POWER &amp; LIGHT (ELMHMUTU)</b>						
	62-260415	04/15/2026	598.94	#5147 ST62 03/2026 ELECTRICITY	0016202250	54731
<b>TOTAL FOR CHECK AP 00063704:</b>			<b>598.94</b>	<b>Check Date: 04/16/26</b>		
<b>FIRST RESPONSE MENTAL HEALTH I (FIRSMENT)</b>						
	11688	04/08/2026	1,920.00	PEERCONNECT APP ANNUAL LICENSE	0012552210	54911
	11688	04/08/2026	2,100.00	YEARLY PEERCONNECT FEE	0012552210	54911
<b>TOTAL FOR CHECK AP 00063705:</b>			<b>4,020.00</b>	<b>Check Date: 04/16/26</b>		
<b>HUMAN RESOURCES TIME MANAGEMEN (HRTMCONS)</b>						
	0008633	04/08/2026	190.00	TELESTAFF CONSULTING SERVICES.	0012102215	54191
<b>TOTAL FOR CHECK AP 00063706:</b>			<b>190.00</b>	<b>Check Date: 04/16/26</b>		
<b>JAMES GIRT (GIRT07050)</b>						
	11633050673	04/13/2026	68.00	PER DIEM BLUE CARD WORKSHOP	0013002220	54301
<b>TOTAL FOR CHECK AP 00063707:</b>			<b>68.00</b>	<b>Check Date: 04/16/26</b>		
<b>KEVIN GORDER (GORDER)</b>						
	11583456438	04/13/2026	108.00	PER DIEM WFCA SPRING SEMINAR	0011001100	54301
	11583456438	04/13/2026	102.15	MILEAGE WFCA SPRING SEMINAR 26	0011001100	54331
<b>TOTAL FOR CHECK AP 00063708:</b>			<b>210.15</b>	<b>Check Date: 04/16/26</b>		
<b>NEIL SAMUELSEN (SAMU09190)</b>						
	04092026	04/09/2026	42.49	MILEAGE REIMBURSEMENT 3/2026	0011001100	54331
	11390259155	04/13/2026	102.00	PER DIEM WFCA SPRING SEMINAR	0011001100	54301
	11390259155	04/13/2026	109.65	MILEAGE WFCA SPRING SEMINAR 26	0011001100	54331
<b>TOTAL FOR CHECK AP 00063709:</b>			<b>254.14</b>	<b>Check Date: 04/16/26</b>		
<b>OHOP MUTUAL LIGHT COMPANY (OHOPMUTU)</b>						
	93-260415	04/15/2026	470.53	#2673 ST93 03/2026 ELECTRIC	0016202250	54731
<b>TOTAL FOR CHECK AP 00063710:</b>			<b>470.53</b>	<b>Check Date: 04/16/26</b>		
<b>ON IT NETWORKS INC (ONITNETW)</b>						
	5480	01/31/2025	497.68	ORTING IT EMAIL SVC 01/2026	0012102215	54813
	5507	03/02/2026	497.68	ORTING IT EMAIL SVC 02/2026	0012102215	54813
	5532	04/02/2026	497.68	ORTING IT EMAIL SVC 03/2026	0012102215	54813
<b>TOTAL FOR CHECK AP 00063711:</b>			<b>1,493.04</b>	<b>Check Date: 04/16/26</b>		
<b>PC BUDGET AND FINANCE (PCBUDGET)</b>						
	CI384857	04/07/2026	300.00	RECERTIFICAITONS FEES	1013402680	54922
	CI384864	04/07/2026	195.00	RECERTIFICAITONS FEES	1013402680	54922
	CI384875	04/07/2026	160.00	RECERTIFICAITONS FEES	1013402680	54922
	CI384903	03/31/2026	3,655.00	Q1 2026 WORKDAY USER FEES	0012012211	54191
<b>TOTAL FOR CHECK AP 00063712:</b>			<b>4,310.00</b>	<b>Check Date: 04/16/26</b>		
<b>PUGET SOUND ENERGY (PSENERGY)</b>						
	40-260409	04/09/2026	43.52	#220025558283 ST40 ELECTRICITY	0016202250	54731
	40-260413	04/13/2026	2,424.83	#220025558283 ST40 03/2026 ELC	0016202250	54731

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

Start Date: 04/16/2026

End Date: 04/16/2026

Vendor	Invoice #	Inv. Date	Invoice Amt	Description	GL	
	43-260413	04/13/2026	186.45	#220025558234 ST43 03/2026 GAS	0016202250	54701
	43-260413	04/13/2026	717.55	#220025558234 ST43 03/2026 ELC	0016202250	54731
	64-260410	04/10/2026	317.80	#200022454991 ST64 03/2026 GAS	0016202250	54701
	72E-260409	04/09/2026	47.08	#220019632912 ST72 04/2026 ELC	0016202250	54731
	91-260413	04/13/2026	609.07	#220037581943 ST91 03/2026 GAS	0016202250	54701
	92-260413	04/13/2026	148.56	#220037575333 ST92 03/2026 ELC	0016202250	54701
	94-260413	04/13/2026	613.97	#300000720015 ST96 03/2026 GAS	0016202250	54701
	94-260413	04/13/2026	1,727.73	#300000720015 ST96 03/2026 ELC	0016202250	54731
	94-260414	04/14/2026	1,473.90	#220037573775 ST94 03/2026 GAS	0016202250	54701
	95-260414	04/14/2026	741.69	#220037488313 ST95 4/2026 GAS	0016202250	54701
	N72-260415	04/15/2026	696.20	#220024114682 N72 03/2026 GAS	0016202250	54701
	N72-260415	04/15/2026	449.89	#220024114682 N72 03/2026 ELEC	0016202250	54731
	SPN-260415	04/15/2026	329.89	#220039522226 SHOP N 04/26 ELC	0016202250	54731
<b>TOTAL FOR CHECK AP 00063713:</b>			<b>10,528.13</b>	<b>Check Date: 04/16/26</b>		
<b>ROBERT TAYLOR (TAYL07290)</b>						
	11092813355	04/13/2026	393.00	PER DIEM 2026 FIRE INVST CONF.	0014002230	54301
<b>TOTAL FOR CHECK AP 00063714:</b>			<b>393.00</b>	<b>Check Date: 04/16/26</b>		
<b>SIX ROBBLEES INC (SIXROBBL)</b>						
	02P85114	04/13/2026	52.49	(12) PN 0112P LUG NUT COVERS S	0016502265	53143
<b>TOTAL FOR CHECK AP 00063715:</b>			<b>52.49</b>	<b>Check Date: 04/16/26</b>		
<b>SRJ INVESTMENTS (PAPEKENW)</b>						
	928346	04/14/2026	106.02	E18-4 BODY REPAIR	0016502265	54821
<b>TOTAL FOR CHECK AP 00063716:</b>			<b>106.02</b>	<b>Check Date: 04/16/26</b>		
<b>STEVEN HAMMOND (HAMM01040)</b>						
	11586432394	04/13/2026	68.00	PER DIEM BLUE CARD WORKSHOP	0013002220	54301
<b>TOTAL FOR CHECK AP 00063717:</b>			<b>68.00</b>	<b>Check Date: 04/16/26</b>		
<b>STREAMLINE AUTOMATION SYSTEMS (STRELINE)</b>						
	202628	04/01/2026	600.59	STREAMLINE CLOUD ANNUAL RENEW	0012102215	54813
	202628	04/01/2026	1,697.08	STREAMLINE ADMIN PORTAL LICENS	0012102215	54813
	202628	04/01/2026	1,212.20	IPAD ANNUAL SUPPORT- ANNUAL RE	0012102215	54813
	202628	04/01/2026	235.83	2018 IFC- ANNUAL RENEWAL	0012102215	54813
<b>TOTAL FOR CHECK AP 00063718:</b>			<b>3,745.70</b>	<b>Check Date: 04/16/26</b>		
<b>TRAVIS HARRIS (HARR07270)</b>						
	11621455889	04/14/2026	68.00	PER DIEM BLUE CARD WORKSHOP	0013002220	54301
<b>TOTAL FOR CHECK AP 00063719:</b>			<b>68.00</b>	<b>Check Date: 04/16/26</b>		
<b>TROY FLOWERS (FLOW09180)</b>						
	11622283181	04/15/2026	68.00	PER DIEM BLUE CARD WORKSHOP	0013002220	54301
<b>TOTAL FOR CHECK AP 00063720:</b>			<b>68.00</b>	<b>Check Date: 04/16/26</b>		
<b>UN ALTRO FIORE LLC (CASAMIA)</b>						
	2026282	02/28/2026	396.72	CO-1 ADDL FOOD FOR 2-28-26	0014002230	53171
<b>TOTAL FOR CHECK AP 00063721:</b>			<b>396.72</b>	<b>Check Date: 04/16/26</b>		
<b>REPORT TOTAL:</b>			<b>296,482.80</b>			



## 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 Warrant</u>	<u>Amount</u>
04/10/2026	<u>EP00022009 - EP00022009</u>	AP00063664	<u>\$5,571.27</u>
04/10/2026	<u>EP00022010 - EP00022056</u>	AP00063666	<u>\$251,951.86</u>
04/16/2026	<u>EP00022057 - EP00022106</u>	AP00063697	<u>\$202,147.42</u>
	<b>Total</b>		<b>\$459,670.55</b>

\_\_\_\_\_  
Dustin Morrow  
Fire Chief

\_\_\_\_\_  
Russell Barstow  
Co-Chair

\_\_\_\_\_  
Robert Homan  
Co-Chair

\_\_\_\_\_  
Jonathan Caverly  
Commissioner

\_\_\_\_\_  
Arlene Dannat  
Commissioner

\_\_\_\_\_  
Brian Estes  
Commissioner

\_\_\_\_\_  
Kevin Gorder  
Commissioner

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

\_\_\_\_\_  
Christine McAfee  
Commissioner

\_\_\_\_\_  
Dale Mitchell  
Commissioner

\_\_\_\_\_  
Joe Palombi  
Commissioner

\_\_\_\_\_  
Neil Samuelson  
Commissioner

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

Document	Payee ID	Payee Name	Date	Amount	Type	Stat	Rel	To Note
AP EFT 00022009	PSHARDWA	PUGET SOUND HARDWARE INC	04/10/26	5,571.27	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	5,571.27	Number of EFTs Processed:	1
Total EPAYs	0.00	Number of EPAYs Processed:	0

S U B T O T A L                      5,571.27

Central Pierce Fire and Rescue  
Accounts Payable Warrant Approval

Start Date: 04/10/2026  
End Date: 04/10/2026

Vendor	Invoice #	Inv. Date	Invoice Amt	Description	GL	
<b>PUGET SOUND HARDWARE INC (PSHARDWA)</b>						
	14762	02/12/2026	<u>5,571.27</u>	N.SHOP DOOR LOCKS + PORTAL GAT	3016522265	53501
	<b>TOTAL FOR CHECK AP 00022009:</b>		<u>5,571.27</u>	<b>Check Date: 04/10/26</b>		
	<b>REPORT TOTAL:</b>		<u>5,571.27</u>			

Document	Payee ID	Payee Name	Date	Amount	Type	Stat	Rel To Note
AP EFT 00022010	ACRACBSB	ACRANET - CBS BRANCH	04/10/26	1,255.14	MW	CX	
AP EFT 00022011	AIRGAS	AIRGAS NORPAC INC	04/10/26	530.31	MW	CX	
AP EFT 00022012	AMAZON	AMAZON CAPITAL SERVICES	04/10/26	2,301.11	MW	CX	
AP EFT 00022013	APTRITON	AP TRITON LLC	04/10/26	917.68	MW	CX	
AP EFT 00022014	BENACOMP	BENAROYA CAPITAL COMPANY LL	04/10/26	97,972.42	MW	CX	
AP EFT 00022015	BLUEBRAN	BLUETRITON BRANDS INC	04/10/26	577.49	MW	CX	
AP EFT 00022016	CATAWORK	BUSINESS INTERIORS NORTHWES	04/10/26	7,237.36	MW	CX	
AP EFT 00022017	CPFREFT	Central Pierce Fire & Rescu	04/10/26	408.97	MW	CX	
AP EFT 00022018	QWEST	CENTURYLINK COMMUNICATIONS	04/10/26	402.03	MW	CX	
AP EFT 00022019	CHRIINC	CHRISTENSEN INC	04/10/26	21,573.08	MW	CX	
AP EFT 00022020	CITYTREA	CITY OF TACOMA	04/10/26	595.40	MW	CX	
AP EFT 00022021	KELLGREEN	COLLITA VENTURES LLC	04/10/26	462.84	MW	CX	
AP EFT 00022022	CONSCLOU	CONSENSUS CLOUD SOLUTIONS I	04/10/26	266.77	MW	CX	
AP EFT 00022023	CUMMNW	CUMMINS INC.	04/10/26	7,513.72	MW	CX	
AP EFT 00022024	DELLMARK	Dell Marketing	04/10/26	3,980.15	MW	CX	
AP EFT 00022025	DESEDIAM	DESERT DIAMOND INDUSTRIES L	04/10/26	215.00	MW	CX	
AP EFT 00022026	OPERIQ	EMS TECHNOLOGY SOLUTIONS LL	04/10/26	335.08	MW	CX	
AP EFT 00022027	VALLFREI	FREIGHTLINER NORTHWEST	04/10/26	869.88	MW	CX	
AP EFT 00022028	GENETOWI	GENE'S TOWING INC	04/10/26	984.02	MW	CX	
AP EFT 00022029	GRAIPART	Grainger Parts	04/10/26	436.36	MW	CX	
AP EFT 00022030	HUGHFIRE	HUGHES FIRE EQUIPMENT INC	04/10/26	5,455.37	MW	CX	
AP EFT 00022031	IMSALLI	JUSTICE FAMILY ENTERPRISES	04/10/26	19.19	MW	CX	
AP EFT 00022032	LNCURTIS	L.N. CURTIS & CURTIS	04/10/26	2,473.59	MW	CX	
AP EFT 00022033	LARSSIGN	LARSEN SIGN CO, INC	04/10/26	1,315.70	MW	CX	
AP EFT 00022034	LIFEASSI	LIFE-ASSIST INC	04/10/26	7,478.20	MW	CX	
AP EFT 00022035	MCMACARR	MCMASTER-CARR SUPPLY COMPAN	04/10/26	26.86	MW	CX	
AP EFT 00022036	MESIACQU	MES I ACQUISITION INC	04/10/26	868.26	MW	CX	
AP EFT 00022037	NEXTSTEP	NEXT STEP APPAREL	04/10/26	33.03	MW	CX	

Document	Payee ID	Payee Name	Date	Amount	Type	Stat	Rel To Note
AP EFT 00022038	NTEGCONS	NTEGRATED CONSULTING LLC	04/10/26	504.27	MW	CX	
AP EFT 00022039	NWCASCAD	NW CASCADE, INC.	04/10/26	122.00	MW	CX	
AP EFT 00022040	SSTIREPU	S&S TIRE SERVICE INC	04/10/26	700.80	MW	CX	
AP EFT 00022041	FIRECOM	SONETICS CORPORATION	04/10/26	146.79	MW	CX	
AP EFT 00022042	STANPART	Standard Parts Corp	04/10/26	454.94	MW	CX	
AP EFT 00022043	SUMMLAW	SUMMIT LAW GROUP	04/10/26	219.00	MW	CX	
AP EFT 00022044	SUMNLAWN	SUMNER LAWN 'N SAW	04/10/26	729.05	MW	CX	
AP EFT 00022045	SYSTDESI	SYSTEMS DESIGN WEST LLC	04/10/26	41,231.23	MW	CX	
AP EFT 00022046	TACOSCRE	TACOMA SCREW PRODUCTS INC	04/10/26	1,252.89	MW	CX	
AP EFT 00022047	MALLSAFE	THE MALLORY CO	04/10/26	986.30	MW	CX	
AP EFT 00022048	TRUENORT	TRUE NORTH EMERGENCY EQUIPM	04/10/26	15,123.65	MW	CX	
AP EFT 00022049	ULIN	ULINE INC	04/10/26	116.43	MW	CX	
AP EFT 00022050	UNIFIRST	UNIFIRST CORPORATION	04/10/26	261.39	MW	CX	
AP EFT 00022051	USBANKBU	US BANK NATIONAL ASSN	04/10/26	9,461.85	MW	CX	
AP EFT 00022052	VERATHON	VERATHON INC	04/10/26	855.42	MW	CX	
AP EFT 00022053	RESE12020	BRENDON RESECK	04/10/26	691.88	MW	CX	
AP EFT 00022054	GROU5LLC	DARCY DEFREES	04/10/26	5,430.00	MW	CX	
AP EFT 00022055	LILAOMAH	LILA N OMAHONY	04/10/26	7,000.00	MW	CX	
AP EFT 00022056	VILL07160	SHER VILLA	04/10/26	158.96	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		251,951.86		Number of EFTs Processed:		47
		Total EPAYs		0.00		Number of EPAYs Processed:		0
		S U B   T O T A L		251,951.86				

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

Start Date: 04/10/2026

End Date: 04/10/2026

Vendor	Invoice #	Inv. Date	Invoice Amt	Description	GL	
<b>ACRANET CBS BRANCH INC (ACRACBSB)</b>						
	30578	03/31/2026	1,255.14	NEW HIRE BACKGROUND CHECKS	0012032213	54191
<b>TOTAL FOR CHECK AP 00022010:</b>			<b>1,255.14</b>	<b>Check Date: 04/10/26</b>		
<b>AIRGAS NOR PAC INC (AIRGAS)</b>						
	9169766857	04/01/2026	52.58	MEDICAL O2 ST71 03/2026	1013402680	53141
	9169811684	04/01/2026	74.19	MEDICAL O2/ST63 MAR 2026	1013402680	53141
	9169856627	04/01/2026	74.25	MEDICAL O2/ST66 MAR 2026	1013402680	53141
	9169979211	04/01/2026	52.86	MEDICAL O2/ST67 MAR 2026	1013402680	53141
	9170022255	04/01/2026	74.52	MEDICAL O2/ST63 MAR 2026	1013402680	53141
	9170069354	04/01/2026	52.91	MEDICAL O2/ST66 MAR 2026	1013402680	53141
	9170272863	04/01/2026	55.83	MEDICAL O2/ST63 MAR 2026	1013402680	53141
	9170484735	04/01/2026	78.55	MEDICAL O2/ST66 MAR 2026	1013402680	53141
	9170610618	04/01/2026	78.55	MEDICAL O2 ST71 03/2026	1013402680	53141
	9170669305	04/01/2026	58.47	MEDICAL O2/ST63 MAR 2026	1013402680	53141
	9703415914	04/01/2026	(122.40)	CREDIT INV 9168755808	1013402680	53141
<b>TOTAL FOR CHECK AP 00022011:</b>			<b>530.31</b>	<b>Check Date: 04/10/26</b>		
<b>AMAZON CAPITAL SERVICES (AMAZON)</b>						
	14K4GXQVCVD	04/07/2026	6.55	CS Permanent Paint Pens	0012052218	53101
	14K4GXQVCVD	04/07/2026	15.42	CS Wrap Around TREE TAGS	0012052218	53141
	163XQJDJQD41	04/03/2026	70.52	GL26-1 PIPE WRENCH, 36" Heavy	0013009422	56401
	163XQJDJQD41	04/03/2026	15.40	67 TV Wall Mount Articulating	0016072250	53501
	163XQJDJQD41	04/03/2026	279.91	LOB TRAFFIC CONES 10Pk	0016502265	53501
	163XQJDJQD41	04/03/2026	44.07	71 LITHIUM-ION CHARGER 56-Volt	0016712250	53501
	17VJTRH41NPG	04/04/2026	154.26	C/S Carhartt Men's SWEATSHIRT	0012042254	52011
	1CPT1YC4HR3	04/08/2026	28.37	HM TOOL BAG W/STAP, Milwaukee	0013202260	53501
	1DWR1X7LKCG	03/26/2026	14.04	CS Power Outlet, Wall Mount	0012052218	53501
	1HNFFT3PL3YN	04/08/2026	308.48	IT KEYBOARD, Logitech Wireless	0012102215	53501
	1HNFFT3PL3YN	04/08/2026	1,140.58	IT IP Paging Adapter/Scheduler	0012102215	53501
	1JY1MWJ3DLC	04/08/2026	41.83	DVD/CD PLAYER, BURNER	0016502265	53501
	1RMXGPCWYQ	04/06/2026	98.07	WR VP Racing Utility Container	0013252685	53501
	1TWNGTDLWJ7	03/26/2026	15.42	LOB MAGNETS	0016502265	53141
	1TWNGTDLWJ7	03/26/2026	14.31	LOB LASER LABELS	0016502265	53141
	1VRTG7TVM16	03/26/2026	53.88	TRAIN EXTENSION CORD, Lighted	0012302240	53501
<b>TOTAL FOR CHECK AP 00022012:</b>			<b>2,301.11</b>	<b>Check Date: 04/10/26</b>		
<b>AP TRITON LLC (APTRITON)</b>						
	2026082	03/25/2026	917.68	FY23/24 GEMT COST RECOVERY	0012012211	54191
<b>TOTAL FOR CHECK AP 00022013:</b>			<b>917.68</b>	<b>Check Date: 04/10/26</b>		
<b>BENEROYA CAPITAL COMPANY LLC (BENACOMP)</b>						
	05012026	05/01/2026	14,728.48	AOC-STE120 CAM 05/2026	0012002210	54911
	05012026	05/01/2026	16,295.82	ANNEX-STE200 CAM 05/2026	0012002210	54911
	05012026	05/01/2026	31,499.14	AOC-STE120 LEASE 05/2026	0012009122	57000
	05012026	05/01/2026	24,953.66	ANNEX-STE200 LEASE 05/2026	0012009122	57000
	05012026	05/01/2026	9,720.34	CS-B30-WH LEASE 05/2026	0012059122	57000
	05012026	05/01/2026	285.52	P&E-B110 LEASE 05/2026	0014009122	57000
	05012026	05/01/2026	489.46	P&E-B118 LEASE 05/2026	0014009122	57000
<b>TOTAL FOR CHECK AP 00022014:</b>			<b>97,972.42</b>	<b>Check Date: 04/10/26</b>		

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

Start Date: 04/10/2026

End Date: 04/10/2026

Vendor	Invoice #	Inv. Date	Invoice Amt	Description	GL	
<b>BLUETRITON BRANDS INC (BLUEBRAN)</b>						
	06C8750211471	03/28/2026	29.98	DELIVERY FEE FOR WATER SVC	0012042254	54191
	06C8750211471	03/28/2026	28.39	COOLER RENTALS	0012042254	54502
	06C8750211471	03/28/2026	519.12	WATER, 5 GALLON BOTTLE	0016202250	53141
	<b>TOTAL FOR CHECK AP 00022015:</b>		<b>577.49</b>	<b>Check Date: 04/10/26</b>		
<b>BUSINESS INTERIORS NORTHWEST I (CATAWORK)</b>						
	114069DINITIA	04/03/2024	7,237.36	DEPOSIT / HERMAN MILLER CHAIRS	0012002210	54982
	<b>TOTAL FOR CHECK AP 00022016:</b>		<b>7,237.36</b>	<b>Check Date: 04/10/26</b>		
<b>PIERCE COUNTY FIRE PROT. DIST. (CPFREFT)</b>						
	26203	01/05/2026	116.79	63 RECLINER, Fire Tough	0016032250	53501
	9517	03/20/2026	183.09	HAZARDOUS MATERIALS TECHNICIAN	0013202260	54921
	INV008334	03/27/2026	21.93	ST72 CARBIDE ROOF VENT BLADE	0016202250	53141
	PC.000.260325.7	04/10/2026	6.12	STUDIO- I CLOUD STORAGE SUBSCRIP	0012002210	54902
	PC.000.260325.7	04/10/2026	38.65	INCLINOMETER SSY0185-VRH	0016502265	53143
	PC.000.260425.3	04/10/2026	4.62	STN 61 O2 FILL CONNECTOR	0012042254	53142
	PC.000.260425.3	04/10/2026	0.30	I CLOUD STORAGE	0012092210	54902
	PC.000.260425.3	04/10/2026	0.10	APPLE I CLOUD STORAGE	0012552210	54902
	PC.000.260425.3	04/10/2026	18.31	E18-6 88-19 CENTER CHANNEL	0016502265	53143
	PC.000.260425.3	04/10/2026	19.06	L12-1 LED RED LENS LIGHT	0016502265	53143
	<b>TOTAL FOR CHECK AP 00022017:</b>		<b>408.97</b>	<b>Check Date: 04/10/26</b>		
<b>QWEST COMMUNICATIONS COMPANY LL (QWEST)</b>						
	AOC-260328	03/28/2026	233.13	#333714524 04/2026 AOC PHONES	0012102215	54202
	ARM-260323	03/23/2026	168.90	#334177461 ARMORY 04/2026 PHON	0012102215	54202
	<b>TOTAL FOR CHECK AP 00022018:</b>		<b>402.03</b>	<b>Check Date: 04/10/26</b>		
<b>CHRISTENSEN INC (CHRIINC)</b>						
	0840435IN	04/03/2026	4,110.48	#1003291 ST71 FUEL	0012042254	53201
	0840437IN	04/03/2026	6,915.31	#1003291 ST72 FUEL	0012042254	53201
	0840956IN	04/04/2026	2,153.38	#1003291 ST66 FUEL	0012042254	53201
	0841604IN	04/08/2026	0.00	#1003291 ST67 FUEL	0012042254	53201
	0842072IN	04/08/2026	4,624.26	#1003291 ST69 FUEL	0012042254	53201
	0842074IN	04/08/2026	3,769.65	#1003291 ST61 FUEL	0012042254	53201
	<b>TOTAL FOR CHECK AP 00022019:</b>		<b>21,573.08</b>	<b>Check Date: 04/10/26</b>		
<b>CITY TREASURER (CITYTREA)</b>						
	64-260402	04/02/2026	545.05	#100560576 ST64 03/2026 ELECTR	0016202250	54731
	64S-260402	04/02/2026	50.35	#101439160 ST64 03/2026 ELECTR	0016202250	54731
	<b>TOTAL FOR CHECK AP 00022020:</b>		<b>595.40</b>	<b>Check Date: 04/10/26</b>		
<b>COLLITA VENTURES LLC (KELGREEN)</b>						
	1172	04/01/2026	462.84	AOC 4/2026 HORTICULTURE SVCS	0012002210	54191
	<b>TOTAL FOR CHECK AP 00022021:</b>		<b>462.84</b>	<b>Check Date: 04/10/26</b>		
<b>CONSENSUS CLOUD SOLUTIONS INC (CONSCLOU)</b>						
	5961585	03/31/2026	266.77	2026 MONTHLY EFAX SVCS	0012102215	54191
	<b>TOTAL FOR CHECK AP 00022022:</b>		<b>266.77</b>	<b>Check Date: 04/10/26</b>		
<b>CUMMINS NORTHWEST LLC (CUMMNW)</b>						
	01260477439	04/03/2026	4,920.34	E18-5 OIL LEAK REPAIR	0016502265	54820
	01260477448	04/03/2026	2,593.38	M22-2 CHECK ENG LIGHT -	0016502265	54820

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<b>TOTAL FOR CHECK AP 00022023:</b>			<b>7,513.72</b>	<b>Check Date: 04/10/26</b>		
<b>DELL MARKETING (DELLMARK)</b>						
	10867290809	03/21/2026	2,025.72	DELL PRO 16 PLUS LAPTOP	0012102215	53501
	10868172112	03/27/2026	1,529.96	LOB WORKSTATION LAPTOP	0012042254	53501
	10868172112	03/27/2026	424.47	LOB WORKSTATION MONITORS	0012042254	53501
<b>TOTAL FOR CHECK AP 00022024:</b>			<b>3,980.15</b>	<b>Check Date: 04/10/26</b>		
<b>DESERT DIAMOND INDUSTRIES (DESEDIAM)</b>						
	INV008334	03/27/2026	215.00	ST72 CARBIDE ROOF VENT BLADE	0016202250	53141
<b>TOTAL FOR CHECK AP 00022025:</b>			<b>215.00</b>	<b>Check Date: 04/10/26</b>		
<b>EMS TECHNOLOGY SOLUTIONS LLC (OPERIQ)</b>						
	CM145	03/23/2026	(281.86)	CREDIT INV 69211 FOR PREPAID	0012102215	54191
	INV2762	03/27/2026	616.94	RFID Asset Tags	0012049422	56411
<b>TOTAL FOR CHECK AP 00022026:</b>			<b>335.08</b>	<b>Check Date: 04/10/26</b>		
<b>VALLEY FREIGHTLINER INC (VALLFREI)</b>						
	PC30184459802	01/01/2026	60.60	DIPSTICK KNOB	0016502265	53143
	PC30185388601	02/03/2026	65.34	M17-2 THERMOSTAT 5292712	0016502265	53143
	PC30185433502	02/05/2026	19.64	E18-4 GASKETS	0016502265	53143
	PC30186081001	03/27/2026	152.12	HOSE, SILICONE	0016502265	53143
	PC30186128801	03/05/2026	(481.69)	CATALYST CORE CREDIT	0016502265	53143
	PC30186394401	03/17/2026	(172.04)	M19-4 CORE CHARGE	0016502265	53143
	PC30186623101	03/27/2026	150.11	M17-2 BRAKE HOSE (2) a12-24261	0016502265	53143
	PC30186657801	03/27/2026	11.29	E18-8 TRANS DIPSTICK TUBE SEAL	0016502265	53143
	PC30186667401	03/19/2026	152.12	7896-400 SILICONE ELBOW, STOCK	0016502265	53143
	PC30186819301	04/02/2026	58.54	E18-8 EGR PIPE SEALS (1)	0016502265	53143
	PC30186819301	04/02/2026	481.22	STOCK SENSOR, TENSIONER	0016502265	53143
	PC30186819302	04/03/2026	32.22	E18-8 M110 SEAL KIT+EGR PIPE	0016502265	53143
	PC30186847401	04/03/2026	32.22	E18-8 CARRIER SEAL # 3687051	0016502265	53143
	PC30186848301	04/06/2026	308.19	E18-8 M110 SEAL KIT+EGR PIPE	0016502265	53143
<b>TOTAL FOR CHECK AP 00022027:</b>			<b>869.88</b>	<b>Check Date: 04/10/26</b>		
<b>GENE'S TOWING INC (GENETOWI)</b>						
	260321010	04/10/2026	984.02	TOW FROM SHOP TO CATALYST POWE	0016502265	54191
<b>TOTAL FOR CHECK AP 00022028:</b>			<b>984.02</b>	<b>Check Date: 04/10/26</b>		
<b>GRAINGER PARTS (GRAIPART)</b>						
	9849552386	03/20/2026	133.00	STN 40 BAY DOOR RECEIVER	0012042254	53142
	9857034434	03/26/2026	303.36	ST71 DRYER DUCT FAN REPLACE	0012042254	53146
<b>TOTAL FOR CHECK AP 00022029:</b>			<b>436.36</b>	<b>Check Date: 04/10/26</b>		
<b>HUGHES FIRE EQUIPMENT INC (HUGHFIRE)</b>						
	640133	04/08/2026	5,455.37	AL04-1 PM-A SERVICES/REPAIRS	0016502265	54820
<b>TOTAL FOR CHECK AP 00022030:</b>			<b>5,455.37</b>	<b>Check Date: 04/10/26</b>		
<b>IMS ALLIANCE (IMSALLI)</b>						
	260857	03/26/2026	19.19	6EA. PP TAGS WHITE	0013002220	53141
<b>TOTAL FOR CHECK AP 00022031:</b>			<b>19.19</b>	<b>Check Date: 04/10/26</b>		
<b>L.N. CURTIS AND SONS (LNCURTIS)</b>						
	INV1051747	03/25/2026	1,343.15	PPE BOOTS 11.5-M B. LONG	0013302685	52010
	INV1052238	03/26/2026	1,130.44	PPE BOOTS UNI 201050	0012042254	52010

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<b>TOTAL FOR CHECK AP 00022032:</b>			<b>2,473.59</b>	<b>Check Date: 04/10/26</b>		
<b>LARSEN SIGN CO, INC (LARSSIGN)</b>						
	37735	04/06/2026	1,315.70	UTB24-1 GRAPHICS INSTALLED	0016502265	54821
<b>TOTAL FOR CHECK AP 00022033:</b>			<b>1,315.70</b>	<b>Check Date: 04/10/26</b>		
<b>LIFE-ASSIST INC (LIFEASSI)</b>						
	2079765	03/06/2026	349.11	I-GEL/KING AIRWAY, 2 PEDI (EAC	1013402680	53141
	2079765	03/06/2026	523.67	I-GEL/KING AIRWAY, 1.5 INFANT	1013402680	53141
	2079765	03/06/2026	261.95	BITRAC FACE MASK, LARGE	1013402680	53141
	2079765	03/06/2026	92.24	NASO-GASTRIC TUBE, 8FR (EACH)	1013402680	53141
	2079765	03/06/2026	82.72	SODIUM CHLORIDE, 500ML BOTTLE	1013402680	53141
	2079765	03/06/2026	353.87	RESTRAINTS, WRIST CUFF (PAIR)	1013402680	53141
	2079765	03/06/2026	108.13	TOURNIQUET, LATEX FREE (ROLL/1	1013402680	53141
	2079765	03/06/2026	30.85	ASPIRIN, CHEWABLE, 81MG	1013402680	53151
	2090551	03/25/2026	172.00	IV CATHETER, 22GAx1", PROTECTI	1013402680	53141
	2090551	03/25/2026	349.92	SODIUM CHLORIDE, INJECTION, 25	1013402680	53151
	2090551	03/25/2026	133.20	IPRATROPIUM BROMIDE 2.5ML	1013402680	53151
	2090551	03/25/2026	2,069.40	NALOXONE 2MG 2ML LUER JET	1013402680	53151
	2090551	03/25/2026	2,572.00	EPINEPHRINE 1:10,000 1MG 10ML	1013402680	53151
	2095949	04/02/2026	64.50	NEEDLE, HYPODERMIC 23GAx1" (EA	1013402680	53141
	2095949	04/02/2026	86.00	NEEDLE, HYPODERMIC 18GAx1-1/2"	1013402680	53141
	2095949	04/02/2026	100.00	AMIDATE/ETOMIDATE 40MG 20ML PR	1013402680	53151
	2095949	04/02/2026	300.00	SODIUM BICARBONATE 8.4% 50ML	1013402680	53151
	2098345	04/07/2026	(171.36)	CREDIT INV #2087652	1013402680	53141
<b>TOTAL FOR CHECK AP 00022034:</b>			<b>7,478.20</b>	<b>Check Date: 04/10/26</b>		
<b>MCMMASTER-CARR SUPPLY COMPANY (MCMACARR)</b>						
	62880471	04/08/2026	26.86	SQUARE HEAD EXP PLUG 25655K74	0016502265	53142
<b>TOTAL FOR CHECK AP 00022035:</b>			<b>26.86</b>	<b>Check Date: 04/10/26</b>		
<b>MES I ACQUISITION INC (MESIACQU)</b>						
	IN2478101	04/04/2026	868.26	LT07-1 SWITCH TOGGLE/ ON-OFF D	0016502265	53143
<b>TOTAL FOR CHECK AP 00022036:</b>			<b>868.26</b>	<b>Check Date: 04/10/26</b>		
<b>NEXT STEP APPAREL (NEXTSTEP)</b>						
	250870	10/03/2025	33.03	1 XL NAVY JOB SHIRT	0012042254	52011
<b>TOTAL FOR CHECK AP 00022037:</b>			<b>33.03</b>	<b>Check Date: 04/10/26</b>		
<b>NTEGRATED CONSULTING LLC (NTEGCONS)</b>						
	247625	04/01/2026	504.27	#10453 MONTHLY STARLINK 04/26	0012102215	54202
<b>TOTAL FOR CHECK AP 00022038:</b>			<b>504.27</b>	<b>Check Date: 04/10/26</b>		
<b>NW CASCADE INC (NWCASCAD)</b>						
	0555459812	03/30/2026	122.00	HONEY BUCKET SERVICE 4/2026	0012042254	54502
<b>TOTAL FOR CHECK AP 00022039:</b>			<b>122.00</b>	<b>Check Date: 04/10/26</b>		
<b>S&amp;S TIRE (SSTIREPU)</b>						
	1175421	03/27/2026	131.40	RV17-1 STUD TIRE REMOVAL	0016502265	54820
	1175745	04/07/2026	197.10	M19-5 STUD TIRE REMOVAL	0016502265	54820
	1175762	04/07/2026	372.30	M15-1 STUD TIRE REMOVAL	0016502265	54820
<b>TOTAL FOR CHECK AP 00022040:</b>			<b>700.80</b>	<b>Check Date: 04/10/26</b>		
<b>FIRECOM (FIRECOM)</b>						

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	INV372578	04/08/2026	146.79	HM25-1 (4) FIRECOM HEADSET HAN	0016502265	53143
<b>TOTAL FOR CHECK AP 00022041:</b>			<b>146.79</b>	<b>Check Date: 04/10/26</b>		
<b>STANDARD PARTS CORP (STANPART)</b>						
	331211	03/31/2026	(39.64)	CORE CHARGES	0016502265	53143
	331591	04/02/2026	140.11	STOCK	0016502265	53143
	332377	04/08/2026	8.13	AUTOMOTIVE ADHESION PROMOTER P	0016502265	53141
	332377	04/08/2026	134.22	SERP. BELTS	0016502265	53143
	332409	04/08/2026	203.13	AUTOMOTIVE ADHESION PROMOTER P	0016502265	53141
	332444	04/08/2026	(64.23)	BELT RETURN CM 25-080620	0016502265	53143
	332517	04/08/2026	73.22	GME24-1 MOWER DECK BELT	0016502265	53142
<b>TOTAL FOR CHECK AP 00022042:</b>			<b>454.94</b>	<b>Check Date: 04/10/26</b>		
<b>SUMMIT LAW GROUP (SUMMLAW)</b>						
	170978	04/06/2026	219.00	SUMMIT LAW GROUP	0012032213	54902
<b>TOTAL FOR CHECK AP 00022043:</b>			<b>219.00</b>	<b>Check Date: 04/10/26</b>		
<b>SUMNER LAWN 'N SAW (SUMNLAWN)</b>						
	163490	03/03/2026	30.83	CHAIN SHARPEN	0012042254	54191
	164091	03/16/2026	162.08	CS Chain Sharpening Up To 20"	0012042254	54191
	164275	03/19/2026	195.96	CS 20 BAR SN 404 063 W	0012052218	53501
	164275	03/19/2026	340.18	20 BAR SN 3/8 063 FOR RDR	0012052218	53501
<b>TOTAL FOR CHECK AP 00022044:</b>			<b>729.05</b>	<b>Check Date: 04/10/26</b>		
<b>SYSTEMS DESIGN WEST LLC (SYSTDESI)</b>						
	20260774	04/08/2026	41,231.23	2026 EMS TRANSPORT BILLING SER	1013402680	54913
<b>TOTAL FOR CHECK AP 00022045:</b>			<b>41,231.23</b>	<b>Check Date: 04/10/26</b>		
<b>TACOMA SCREW PRODUCTS INC (TACOSCRE)</b>						
	30001763801	04/06/2026	39.16	45 DEG FITTINGS	0016502265	53141
	30001941200	04/06/2026	762.46	CAP SCREWS, HEAT SHRINK, FITTI	0016502265	53141
	30002047000	04/06/2026	322.97	GRIT DISCS, PLUG TAPS, NUTS	0016502265	53141
	30002174600	04/06/2026	128.30	AIR BRAKE FITTINGS, ELBOWS, SC	0016502265	53141
<b>TOTAL FOR CHECK AP 00022046:</b>			<b>1,252.89</b>	<b>Check Date: 04/10/26</b>		
<b>THE MALLORY CO (MALLSAFE)</b>						
	6381310	03/18/2026	440.81	HM AMMONIA NITROGEN PPM 50,	0013202260	53141
	6381310	03/18/2026	545.49	HM 10216000 CHLORINE PPM 2, N2	0013202260	53141
<b>TOTAL FOR CHECK AP 00022047:</b>			<b>986.30</b>	<b>Check Date: 04/10/26</b>		
<b>TRUE NORTH EMERGENCY EQUIPMENT (TRUENORT)</b>						
	A25401	04/06/2026	583.13	#020057k006 RH MOTOR DRIVE, WI	0016502265	53143
	A25402	04/06/2026	556.88	PN020057K006 KIT, WIPER MOTOR	0016502265	53143
	W01597	04/07/2026	13,983.64	E02-2- PM-A SERVICE	0016509422	56431
<b>TOTAL FOR CHECK AP 00022048:</b>			<b>15,123.65</b>	<b>Check Date: 04/10/26</b>		
<b>ULINE (ULIN)</b>						
	206547724	04/09/2026	116.43	BARRELL DOLLY	0016502265	53501
<b>TOTAL FOR CHECK AP 00022049:</b>			<b>116.43</b>	<b>Check Date: 04/10/26</b>		
<b>UNIFIRST CORPORATION (UNIFIRST)</b>						
	2220305984	04/08/2026	261.39	APR08 SHOP UNIFORMS/RUGS	0016502265	54931
<b>TOTAL FOR CHECK AP 00022050:</b>			<b>261.39</b>	<b>Check Date: 04/10/26</b>		
<b>US BANK BUSINESS CARD (USBANKBU)</b>						

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	PC.000.260325.7	04/10/2026	389.20	GORDER K LODGING 389.20	0011001100	54311
	PC.000.260325.7	04/10/2026	25.31	HOMAN - PRAYER BREAKFAST	0011001100	54921
	PC.000.260325.7	04/10/2026	33.08	BOARD MEETING SNACKS	0012002210	53171
	PC.000.260325.7	04/10/2026	298.60	SPECIAL MEETING AD APRIL 2ND	0012002210	54111
	PC.000.260325.7	04/10/2026	59.99	STUDIO- I CLOUD STORAGE SUBSCRIP	0012002210	54902
	PC.000.260325.7	04/10/2026	126.55	CHAPLAINS - PRAYER BREAKFAST	0012002210	54921
	PC.000.260325.7	04/10/2026	(111.87)	KAMPS B LODGING DEP REF 111.87	0012012211	54311
	PC.000.260325.7	04/10/2026	551.80	KAMPS B AIRFARE 551.80	0012012211	54341
	PC.000.260325.7	04/10/2026	744.80	VILLA S ACCT 203 PAYMENT 744.8	0012012211	54921
	PC.000.260325.7	04/10/2026	257.83	YELLOW PRINTER LABELS	0012042254	53141
	PC.000.260325.7	04/10/2026	376.80	COLEMAN A AIRFARE 376.80	0012302240	54341
	PC.000.260325.7	04/10/2026	10.00	MONTHLY CLOUD RECORDING CHARGE	0012302240	54902
	PC.000.260325.7	04/10/2026	385.00	BLUE CARD PSCHAEFER 385	0012302240	54921
	PC.000.260325.7	04/10/2026	99.04	PIPING FOR SHOP INT. PROJECT	0016502265	53141
	PC.000.260325.7	04/10/2026	382.70	INCLINOMETER SSY0185-VRH	0016502265	53143
	PC.000.260325.7	04/10/2026	658.50	STOCK THERMAL SLEEVE	0016502265	53143
	PC.000.260425.3	04/10/2026	480.81	THOMPSON C AIRFARE 480.81	0014002230	54341
	PC.000.260425.3	04/10/2026	480.81	KOVASH L AIRFARE 480.81	0014002230	54341
	PC.000.260425.3	04/10/2026	480.81	WOHRLE P AIRFARE 480.81	0014002230	54341
	PC.000.260425.3	04/10/2026	297.24	PIPING FOR SHOP INT. PROJECT	0016502265	53141
	PC.000.260425.3	04/10/2026	179.51	E18-6 88-19 CENTER CHANNEL	0016502265	53143
	PC.000.260425.3	04/10/2026	188.69	L12-1 LED RED LENS LIGHT	0016502265	53143
	PC.000.260425.3	04/10/2026	389.20	MCAFFEE C LODGING 389.20	0011001100	54311
	PC.000.260425.3	04/10/2026	197.33	BOARD WORKSHOP AD 4.8.26	0012002210	54111
	PC.000.260425.3	04/10/2026	1,000.00	2026 MEMBERSHIP RENEWAL	0012012211	54901
	PC.000.260425.3	04/10/2026	300.00	PROMOTIONAL CEREMONY RENTAL	0012032213	54502
	PC.000.260425.3	04/10/2026	45.31	STN 61 O2 FILL CONNECTOR	0012042254	53142
	PC.000.260425.3	04/10/2026	5.93	distilled water	0012042254	53142
	PC.000.260425.3	04/10/2026	115.61	Safety chains training center.	0012042254	53146
	PC.000.260425.3	04/10/2026	90.02	Lighting station 61.	0012042254	53146
	PC.000.260425.3	04/10/2026	64.52	PAINTING SUPPLIES	0012042254	53146
	PC.000.260425.3	04/10/2026	138.47	PAINT AND SUPPLIES	0012042254	53146
	PC.000.260425.3	04/10/2026	36.39	wax ring/caulk	0012042254	53146
	PC.000.260425.3	04/10/2026	231.31	breakers/hole saw/wire nuts	0012042254	53146
	PC.000.260425.3	04/10/2026	43.51	faucet parts	0012042254	53146
	PC.000.260425.3	04/10/2026	58.79	brush plates/hole saw	0012042254	53146
	PC.000.260425.3	04/10/2026	50.01	hooks/washers	0012042254	53146
	PC.000.260425.3	04/10/2026	30.24	Hearing protect. Small tools.	0012042254	53501
	PC.000.260425.3	04/10/2026	2.99	ICLOUD STORAGE	0012092210	54902
	PC.000.260425.3	04/10/2026	84.00	LIVE FIRE INSTRUCTOR	0012302240	54921
	PC.000.260425.3	04/10/2026	84.00	LIVE FIRE INSTRUCTOR	0012302240	54921
	PC.000.260425.3	04/10/2026	0.99	APPLE I CLOUD STORAGE	0012552210	54902
	PC.609.260425.1	04/10/2026	98.03	FOOD FIRE REHAB	0013002220	53171
<b>TOTAL FOR CHECK AP 00022051:</b>			<b>9,461.85</b>	<b>Check Date: 04/10/26</b>		
<b>VERATHON INC (VERATHON)</b>						
	81367038	04/03/2026	855.42	GLIDESCOPE STYLET, LARGE #1005	1013402680	53141

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<b>TOTAL FOR CHECK AP 00022052:</b>			<b>855.42</b>	<b>Check Date: 04/10/26</b>	
<b>BRENDON RESECK (RESE12020)</b>					
	11505908386A	04/08/2026	691.88	REIMB LODGING SALEM OR 3/22-27	0016502265 54311
<b>TOTAL FOR CHECK AP 00022053:</b>			<b>691.88</b>	<b>Check Date: 04/10/26</b>	
<b>DARCY DEFREES (GROU5LLC)</b>					
	03312026	03/31/2026	5,430.00	MAR 2026 ATHLETIC TRAIN/COACH	0012552210 54911
<b>TOTAL FOR CHECK AP 00022054:</b>			<b>5,430.00</b>	<b>Check Date: 04/10/26</b>	
<b>LILA N OMAHONY (LILAOMAH)</b>					
	04012026	04/01/2026	7,000.00	04/2026 PHYSICIAN ADVISOR	1013402680 54144
<b>TOTAL FOR CHECK AP 00022055:</b>			<b>7,000.00</b>	<b>Check Date: 04/10/26</b>	
<b>SHER VILLA (VILL07160)</b>					
	04062026	04/06/2026	158.96	REIMB TEXTBOOK FOR ACCT 203	0012012211 53102
<b>TOTAL FOR CHECK AP 00022056:</b>			<b>158.96</b>	<b>Check Date: 04/10/26</b>	
<b>REPORT TOTAL:</b>			<b>251,951.86</b>		

Document	Payee ID	Payee Name	Date	Amount	Type	Stat	Rel To Note
AP EFT 00000000	MOTIFLOW	MOTION & FLOW CONTROL PRODU	04/16/26	0.00	MW	IS	Check ID and Number Already Exis
AP EFT 00022057	AMAZON	AMAZON CAPITAL SERVICES	04/16/26	5,772.31	MW	CX	
AP EFT 00022058	AUBUSPOR	AUBURN SPORTS & MARINE INC	04/16/26	1,503.06	MW	CX	
AP EFT 00022059	AUSTHARD	Austin Hardware & Supply In	04/16/26	160.96	MW	CX	
AP EFT 00022060	BENACOMP	BENAROYA CAPITAL COMPANY LL	04/16/26	26,392.54	MW	CX	
AP EFT 00022061	BRISINC	BRISCO INC	04/16/26	3,510.61	MW	CX	
AP EFT 00022062	CPFREFT	Central Pierce Fire & Rescu	04/16/26	233.96	MW	CX	
AP EFT 00022063	QWEST	CENTURYLINK COMMUNICATIONS	04/16/26	147.69	MW	CX	
AP EFT 00022064	ANDRIRIS	CHECK THE DOSE	04/16/26	2,644.80	MW	CX	
AP EFT 00022065	CHRIINC	CHRISTENSEN INC	04/16/26	7,870.37	MW	CX	
AP EFT 00022066	CITYPUYA	CITY OF PUYALLUP	04/16/26	13,893.59	MW	CX	
AP EFT 00022067	CITYTREA	CITY OF TACOMA	04/16/26	3,232.17	MW	CX	
AP EFT 00022068	DSQULLC	D SQUARE ENERGY LLC	04/16/26	4,378.89	MW	CX	
AP EFT 00022069	DELLMARK	Dell Marketing	04/16/26	1,947.36	MW	CX	
AP EFT 00022070	OPERIQ	EMS TECHNOLOGY SOLUTIONS LL	04/16/26	1,607.46	MW	CX	
AP EFT 00022071	VALLFREI	FREIGHTLINER NORTHWEST	04/16/26	563.88	MW	CX	
AP EFT 00022072	GENETOWI	GENE'S TOWING INC	04/16/26	1,816.66	MW	CX	
AP EFT 00022073	GRAHBUSI	GRAHAM BUSINESS ASSOCIATION	04/16/26	350.00	MW	CX	
AP EFT 00022074	GRAIPART	Grainger Parts	04/16/26	195.13	MW	CX	
AP EFT 00022075	HUGHFIRE	HUGHES FIRE EQUIPMENT INC	04/16/26	6,090.94	MW	CX	
AP EFT 00022076	IMSALLI	JUSTICE FAMILY ENTERPRISES	04/16/26	117.69	MW	CX	
AP EFT 00022077	KELLCONN	KELLEY CREATE CO	04/16/26	538.91	MW	CX	
AP EFT 00022078	LNCURTIS	L.N. CURTIS & CURTIS	04/16/26	24,887.31	MW	CX	
AP EFT 00022079	ELLEMILL	LEILA MILLER	04/16/26	600.00	MW	CX	
AP EFT 00022080	LIFEASSI	LIFE-ASSIST INC	04/16/26	35,318.23	MW	CX	
AP EFT 00022081	LINDEGAS	LINDE GAS & EQUIPMENT INC	04/16/26	48.62	MW	CX	
AP EFT 00022082	LIQSPRI	LIQUIDSPRING LLC	04/16/26	1,442.26	MW	CX	
AP EFT 00022083	MESIACQU	MES I ACQUISITION INC	04/16/26	33,552.53	MW	CX	

Document	Payee ID	Payee Name	Date	Amount	Type	Stat	Rel To Note
AP EFT 00022084	NEXTSTEP	NEXT STEP APPAREL	04/16/26	62.81	MW	CX	
AP EFT 00022085	NWCASCAD	NW CASCADE, INC.	04/16/26	365.50	MW	CX	
AP EFT 00022086	PACIOFFI	PACIFIC OFFICE AUTOMATION I	04/16/26	304.89	MW	CX	
AP EFT 00022087	QWESCORP	QWEST CORPORATION	04/16/26	575.38	MW	CX	
AP EFT 00022088	SSTIREPU	S&S TIRE SERVICE INC	04/16/26	3,752.68	MW	CX	
AP EFT 00022089	STANPART	Standard Parts Corp	04/16/26	622.42	MW	CX	
AP EFT 00022090	STATAUTO	STATION AUTOMATION INC	04/16/26	5,561.51	MW	CX	
AP EFT 00022091	SUMNLAWN	SUMNER LAWN 'N SAW	04/16/26	83.67	MW	CX	
AP EFT 00022092	TACOSCRE	TACOMA SCREW PRODUCTS INC	04/16/26	229.65	MW	CX	
AP EFT 00022093	GITTSPRI	TLI INC	04/16/26	97.09	MW	CX	
AP EFT 00022094	TRUENORT	TRUE NORTH EMERGENCY EQUIPM	04/16/26	2,238.23	MW	CX	
AP EFT 00022095	ULIN	ULINE INC	04/16/26	1,101.39	MW	CX	
AP EFT 00022096	USBANKBU	US BANK NATIONAL ASSN	04/16/26	3,637.13	MW	CX	
AP EFT 00022097	ESTE10290	BRIAN ESTES	04/16/26	210.66	MW	CX	
AP EFT 00022098	SPIC02130	CATHY SPICER	04/16/26	142.00	MW	CX	
AP EFT 00022099	MCAF11270	CHRISTINE MCAFEE	04/16/26	204.52	MW	CX	
AP EFT 00022100	HATC10120	JADYN HATCH	04/16/26	1,539.20	MW	CX	
AP EFT 00022101	KAMP12010	JANELLE ANGELIC KAMPFER	04/16/26	207.81	MW	CX	
AP EFT 00022102	QUIR05050	JANNA QUIRIE	04/16/26	398.27	MW	CX	
AP EFT 00022103	GOOD08200	JENNIFER GOODENOUGH	04/16/26	142.00	MW	CX	
AP EFT 00022104	ABSH01160	KATIE ABSHER	04/16/26	43.98	MW	CX	
AP EFT 00022105	KENNNOLL	KENNETH J. NOLL	04/16/26	608.70	MW	CX	
AP EFT 00022106	TOMMASON	THOMAS MASON	04/16/26	1,200.00	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		202,147.42		Number of EFTs Processed:		51
		Total EPAYs		0.00		Number of EPAYs Processed:		0
		E X C E P T I O N    T O T A L		0.00				
		S U B    T O T A L		202,147.42				

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<b>AMAZON CAPITAL SERVICES (AMAZON)</b>						
	14DP4NPC4NQ1	04/15/2026	40.47	60TR HANGING FILE FOLDERS	0012302240	53101
	16J673XFCN33	04/10/2026	143.12	(1) 2.3 GALLON FLUID EVACUATOR	0016502265	53141
	17GGCPFMFQ1	04/13/2026	26.44	ST65 20PK VACCUUM BAGS	0016202250	53501
	19M7T4TWVK9	04/10/2026	7.32	IT CONVERTER, VCE 2-Pk HDMI	0012102215	53501
	19M7T4TWVK9	04/10/2026	69.08	IT CABLE FIBER, 8K 4K 120HZ 75	0012102215	53501
	1KXD1RVGMF	04/13/2026	22.88	AOC/ANNEX DATE STAMP	0012002210	53501
	1MLDPYQTRX	04/06/2026	77.13	C/S Carhartt Men's 1/4 Zip	0012042254	52011
	1PTK767Y96TD	03/13/2026	248.60	CANCELED SEE CM#1RKY1GF4DLMT	0016202250	53501
	1QX3Q4HWLV	04/08/2026	837.50	Brother TONER TN227 4 High	0012052218	53101
	1QX3Q4HWLV	04/08/2026	1,313.56	Brother TONER (TN436) S	0012052218	53101
	1QX3Q4HWLV	04/08/2026	44.07	CS Oxygen Tank Holder	0012052218	53501
	1QX3Q4HWLV	04/08/2026	2,720.26	WR HELMET LIGHT HC65M UHE	0013252685	53501
	1QX3Q4HWLV	04/08/2026	13.88	TAPE, INVISIBLE 3/4" REFILL (R	0016202250	53101
	1QX3Q4HWLV	04/08/2026	58.08	MARKER, PERMANENT, BLACK (EACH	0016202250	53101
	1QX3Q4HWLV	04/08/2026	16.96	POST-IT NOTES, 3"x3" (PAD)	0016202250	53101
	1QX3Q4HWLV	04/08/2026	27.24	NOTE PAD, LETTER SIZE (EACH)	0016202250	53101
	1QX3Q4HWLV	04/08/2026	29.74	72 24"Push Broom Brush for	0017022250	53501
	1R4RDDCHYNY	04/12/2026	92.90	ST66 WATER COOLER FILTER	0016202250	53141
	1R4RDDCHYNY	04/12/2026	166.72	ST61 RECHARGEABLE FLASHLIGHT	0016202250	53501
	1RKY1GF4DLM	04/13/2026	(248.60)	CANCELED ON INV#1PTK767Y96TD	0016202250	53501
	1Y6GJP6D67CG	04/10/2026	64.96	ST62 DOOR MAT	0016202250	53501
	<b>TOTAL FOR CHECK AP 00022057:</b>		<b>5,772.31</b>	<b>Check Date: 04/16/26</b>		
<b>AUBURN SPORTS &amp; MARINE INC. (AUBUSPOR)</b>						
	735223	04/15/2026	1,503.06	UT17-1, WC17-1 PM-A SERVICES	0016502265	54820
	<b>TOTAL FOR CHECK AP 00022058:</b>		<b>1,503.06</b>	<b>Check Date: 04/16/26</b>		
<b>AUSTIN HARDWARE &amp; SUPPLY INC (AUSTHARD)</b>						
	71856	04/10/2026	160.96	(8) GAS SPRING PN#6365UG	0016502265	53143
	<b>TOTAL FOR CHECK AP 00022059:</b>		<b>160.96</b>	<b>Check Date: 04/16/26</b>		
<b>BENEROYA CAPITAL COMPANY LLC (BENACOMP)</b>						
	04092026	04/09/2026	26,392.54	GENERATOR FUEL 1/22,3/11 ST200	0012042254	53201
	<b>TOTAL FOR CHECK AP 00022060:</b>		<b>26,392.54</b>	<b>Check Date: 04/16/26</b>		
<b>BRISCO INC (BRISINC)</b>						
	MAR26	04/07/2026	3,510.61	03/2026 ORTING FUEL	0012042254	53201
	<b>TOTAL FOR CHECK AP 00022061:</b>		<b>3,510.61</b>	<b>Check Date: 04/16/26</b>		
<b>PIERCE COUNTY FIRE PROT. DIST. (CPFREFT)</b>						
	0085770IN	04/09/2026	145.67	M22-1 LIQUID SPRING CYLINDERS	0016502265	53143
	260902	04/02/2026	7.11	6EA. WHITE NAME TAGS	0013002220	53141
	260928	04/07/2026	3.68	ST60 PASSPORT TAG COLLECTOR	0012042254	53141
	260929	04/07/2026	1.22	6EA WHITE TAGS	0013002220	53141
	PC.000.260425.4	04/15/2026	76.28	GL26-1 ROPE RESCUE TOOLS	0013009422	56401
	<b>TOTAL FOR CHECK AP 00022062:</b>		<b>233.96</b>	<b>Check Date: 04/16/26</b>		
<b>QWEST COMMUNICIONS COMPANY LL (QWEST)</b>						
	260411	04/11/2026	147.69	#501965371 03/2026 PHONES	0012102215	54202
	<b>TOTAL FOR CHECK AP 00022063:</b>		<b>147.69</b>	<b>Check Date: 04/16/26</b>		

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<b>ANDREW IRISH (ANDRIRIS)</b>						
	220	05/08/2026	2,644.80	CHECK THE DOSE SUBSCRIPTION MA	1013402680	54813
	<b>TOTAL FOR CHECK AP 00022064:</b>		<b>2,644.80</b>	<b>Check Date: 04/16/26</b>		
<b>CHRISTENSEN INC (CHRIINC)</b>						
	0842131IN	04/09/2026	188.83	(1) 5 GALLON SHELL S2 VX15	0016502265	53181
	0842895IN	04/09/2026	352.35	#1003291 ST40 FUEL	0012042254	53201
	0843521IN	04/10/2026	6,087.58	#1003291 ST60 FUEL	0012042254	53201
	0843937IN	04/13/2026	1,241.61	#1003291 ST64 FUEL	0012042254	53201
	<b>TOTAL FOR CHECK AP 00022065:</b>		<b>7,870.37</b>	<b>Check Date: 04/16/26</b>		
<b>CITY OF PUYALLUP (CITYPUYA)</b>						
	2981	04/08/2026	13,104.00	2026 RADIO ACCESS & SUBSCRIBER	0012402880	54182
	72-260415	04/15/2026	774.72	#966308 ST72 03/2026 SWR/STORM	0016202250	54721
	72-260415	04/15/2026	14.87	#966308 ST72 LANDFILL FEE 3/26	0016202250	54741
	<b>TOTAL FOR CHECK AP 00022066:</b>		<b>13,893.59</b>	<b>Check Date: 04/16/26</b>		
<b>CITY TREASURER (CITYTREA)</b>						
	67-260414	04/14/2026	1,063.42	#100808872 ST67 03/2026 ELEC	0016202250	54731
	67T-260414	04/14/2026	242.36	#100560648 ST67T 03/2026 ELCTR	0016202250	54731
	94-260410	04/10/2026	1,497.84	#101402806 ST94 04/2026 ELEC	0016202250	54731
	94L-260410	04/10/2026	49.02	#101402800 ST94 04/2026 ELEC	0016202250	54731
	TC-260414	04/14/2026	379.53	#100808871 TC 03/2026 ELEC	0016202250	54731
	<b>TOTAL FOR CHECK AP 00022067:</b>		<b>3,232.17</b>	<b>Check Date: 04/16/26</b>		
<b>D SQUARE ENERGY LLC (DSQULLC)</b>						
	WO71094	03/26/2026	2,997.03	SG20-1 GEN TROUBLESHOOT	0016502265	54811
	WO71094	03/26/2026	0.00	***PUBLIC WORKS***	0016502265	54811
	WO71094	03/26/2026	1,381.86	SG20-1 GEN REPAIRS	0016502265	54811
	<b>TOTAL FOR CHECK AP 00022068:</b>		<b>4,378.89</b>	<b>Check Date: 04/16/26</b>		
<b>DELL MARKETING (DELLMARK)</b>						
	10870783139	04/14/2026	212.23	DELL ULTRASHARP 24" MONITOR -	1013402680	53501
	10870836640	04/14/2026	1,735.13	ERF ST67 MEDIA LAPTOP	0152102215	53501
	<b>TOTAL FOR CHECK AP 00022069:</b>		<b>1,947.36</b>	<b>Check Date: 04/16/26</b>		
<b>EMS TECHNOLOGY SOLUTIONS LLC (OPERIQ)</b>						
	INV3064	03/24/2026	1,607.46	OIQ FLEET & SERVICE DESK MODUL	0012102215	54813
	<b>TOTAL FOR CHECK AP 00022070:</b>		<b>1,607.46</b>	<b>Check Date: 04/16/26</b>		
<b>VALLEY FREIGHTLINER INC (VALLFREI)</b>						
	PC30184068702	02/02/2026	619.80	TIE ROD END, BO	0016502265	53143
	PC30186222501	04/10/2026	62.32	WIRE CLAMP PN-3687036	0016502265	53142
	PC30186788301	04/01/2026	(86.02)	M17-2 EGR VALVE CORE	0016502265	53143
	PC30186896601	04/06/2026	(32.22)	E18-8 RETURN CARRIER SEAL 3687	0016502265	53143
	<b>TOTAL FOR CHECK AP 00022071:</b>		<b>563.88</b>	<b>Check Date: 04/16/26</b>		
<b>GENE'S TOWING INC (GENETOWI)</b>						
	260220193	02/13/2026	787.22	E18-5 TOW FROM STA. 60 TO SHOP	0016502265	54191
	260321025	03/31/2026	1,029.44	GE23-2 TOW TRUCK SERVICE FROM	0016502265	54191
	<b>TOTAL FOR CHECK AP 00022072:</b>		<b>1,816.66</b>	<b>Check Date: 04/16/26</b>		
<b>GRAHAM BUSINESS ASSOCIATION (GRAHBUSI)</b>						
	254063263	01/01/2026	350.00	HOMAN/CUNNINGHAM MEMERSHIP FEE	0012002210	54901

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<b>TOTAL FOR CHECK AP 00022073:</b>			<b>350.00</b>	<b>Check Date: 04/16/26</b>		
<b>GRAINGER PARTS (GRAIPART)</b>						
	9872435574	04/08/2026	195.13	ARMORY FLUSH VALVE AND SEAT	0012042254	53146
<b>TOTAL FOR CHECK AP 00022074:</b>			<b>195.13</b>	<b>Check Date: 04/16/26</b>		
<b>HUGHES FIRE EQUIPMENT INC (HUGHFIRE)</b>						
	640416	04/13/2026	6,090.94	GWT01-1 PMA REPAIRS	0016502265	54820
<b>TOTAL FOR CHECK AP 00022075:</b>			<b>6,090.94</b>	<b>Check Date: 04/16/26</b>		
<b>IMS ALLIANCE (IMSALLI)</b>						
	260902	04/02/2026	69.70	6EA. WHITE NAME TAGS	0013002220	53141
	260928	04/07/2026	36.05	ST60 PASSPORT TAG COLLECTOR	0012042254	53141
	260929	04/07/2026	11.94	6EA WHITE TAGS	0013002220	53141
<b>TOTAL FOR CHECK AP 00022076:</b>			<b>117.69</b>	<b>Check Date: 04/16/26</b>		
<b>KELLEY IMAGING SYSTEMS INC (KELLCONN)</b>						
	IN2287121	04/13/2026	434.61	ST71 COPIER MAINT BASE 4-7/26	0012002210	54813
	IN2287121	04/13/2026	104.30	ST71 COPIER OVERAGES 1-4/2026	0012002210	54813
<b>TOTAL FOR CHECK AP 00022077:</b>			<b>538.91</b>	<b>Check Date: 04/16/26</b>		
<b>L.N. CURTIS AND SONS (LNCURTIS)</b>						
	INV1055311	04/02/2026	568.13	GL26-1 RESCUE 42 PICKET CTC520	0013009422	56401
	INV1057500	04/10/2026	2,720.74	(10) SWIVEL BELL REDUCER 2.5 F	0016502265	53501
	INV1057892	04/13/2026	4,262.51	WL WILDLAND HOSES 3 LENGTHS	0013352685	53501
	INV1057892	04/13/2026	1,079.96	WL HOSE CLAMP AND TOOL POUCH	0013352685	53501
	INV1058535	04/14/2026	12,844.59	GL26-1 ROPE RESCUE TOOLS	0013009422	56401
	INV1058544	04/14/2026	668.91	VALVE KIT/WHEEL CHOCK STOCK	0016502265	53143
	INV1058611	04/14/2026	2,742.47	PPE STRUCTURAL FIRE GLOVES	0012042254	52010
<b>TOTAL FOR CHECK AP 00022078:</b>			<b>24,887.31</b>	<b>Check Date: 04/16/26</b>		
<b>LEILA MILLER (ELLE MILL)</b>						
	26	04/14/2026	600.00	MENTAL HEALTH SERVICES 03/2026	0012552210	54911
<b>TOTAL FOR CHECK AP 00022079:</b>			<b>600.00</b>	<b>Check Date: 04/16/26</b>		
<b>LIFE-ASSIST INC (LIFEASSI)</b>						
	2095946	04/08/2026	160.88	ET TUBE HOLDER, ADULT (EACH)	1013402680	53141
	2095946	04/08/2026	87.72	ALCOHOL PREP PAD, LARGE (200/B	1013402680	53141
	2095946	04/08/2026	142.03	GERMICIDAL SUPER SANI WIPES -	1013402680	53141
	2095946	04/08/2026	177.73	BANDAGE, COBAN WRAP 2" (EACH)	1013402680	53141
	2095946	04/08/2026	372.70	CHAIR TRANSPORT, EA	1013402680	53141
	2095946	04/08/2026	195.55	LANCET (EACH)	1013402680	53141
	2095946	04/08/2026	261.95	BITRAC FACE MASK, LARGE	1013402680	53141
	2095946	04/08/2026	434.74	FILTERLINE SET, ADULT/PEDI (EA	1013402680	53141
	2095946	04/08/2026	108.13	TOURNIQUET, LATEX FREE (ROLL/1	1013402680	53141
	2096650	04/03/2026	2,350.00	EXTENSION SET REMOVE CLAVE 7"	1013402680	53141
	2097547	04/06/2026	1,117.78	SAPPHIRE BATTERY	1013402680	53141
	2097547	04/06/2026	525.41	SAPPHIRE POWER CORD	1013402680	53501
	2098601	04/07/2026	677.73	EMS INFU-SURG PRESSURE INFUSER	1013402680	53141
	2098793	04/07/2026	716.19	GLOVES, NITRILE, MEDIUM (BOX)	1013402680	53141
	2098793	04/07/2026	3,067.30	GLOVES, NITRILE, LARGE (BOX)	1013402680	53141
	2098793	04/07/2026	897.91	GLOVES, NITRILE, X-LARGE (BOX)	1013402680	53141

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	2098793	04/07/2026	54.00	GLOVES, NITRILE, XX-LARGE (BOX	1013402680	53141
	2100218	04/09/2026	596.62	S GUIDE, PEDI BOUGIE	1013402680	53141
	2100218	04/09/2026	1,193.25	S GUIDE, ADULT BOUGIE	1013402680	53141
	2100222	04/09/2026	745.18	CHAIR TRANSPORT, EA	1013402680	53141
	2100222	04/09/2026	6,911.74	MEGAMOVER TRANSPORT UNIT (EA)	1013402680	53141
	2100222	04/09/2026	5,307.23	ELECTRODES, BLUE SENSOR, ADULT	1013402680	53141
	2100222	04/09/2026	461.74	SHARPS CONTAINER, SAGE FLIP-LI	1013402680	53141
	2100222	04/09/2026	81.55	STOPCOCK, 3-WAY	1013402680	53141
	2100222	04/09/2026	177.73	SUCTION CANISTER, 1200CC (EACH	1013402680	53141
	2100222	04/09/2026	40.77	NASAL CANNULA, NON-FLARED, ADUL	1013402680	53141
	2100222	04/09/2026	178.79	BVM (BAG VALVE MASK), INFANT (	1013402680	53141
	2100222	04/09/2026	3,306.00	SPO2 ADHESIVE SENSOR, NEO/ADLT	1013402680	53141
	2100227	04/09/2026	172.00	NEEDLE, HYPODERMIC 21GAx1-1/2"	1013402680	53141
	2100227	04/09/2026	666.00	CALCIUM CHLORIDE 1GM, 10ML SYR	1013402680	53151
	2100227	04/09/2026	586.00	SOLU-MEDROL 125MG 2ML SINGLE D	1013402680	53151
	2100227	04/09/2026	2,484.40	EPINEPHRINE 1:1000 30ML/30MG M	1013402680	53151
	2100227	04/09/2026	227.80	NOREPINEPHRINE BITARTRATE VIAL	1013402680	53151
	2100227	04/09/2026	383.68	ONDANSETRON VIAL, 4MG 2ML	1013402680	53151
	2100227	04/09/2026	114.00	TXA/TRANEXAMIC ACID 100ML BAG	1013402680	53151
	2100227	04/09/2026	336.00	AMIDATE/ETOMIDATE 40MG 20ML PR	1013402680	53151
	2100732	04/10/2026	142.03	SANI-WIPES CREDITED CM#2101570	1013402680	53141
	2101570	04/13/2026	(142.03)	SANI-WIPES CR ON INV#2100732	1013402680	53141
<b>TOTAL FOR CHECK AP 00022080:</b>			<b>35,318.23</b>	<b>Check Date: 04/16/26</b>		
<b>LINDE GAS &amp; EQUIPMENT INC (LINDEGAS)</b>						
	55816750	03/31/2026	48.62	MILLER TIPS	0016502265	53141
<b>TOTAL FOR CHECK AP 00022081:</b>			<b>48.62</b>	<b>Check Date: 04/16/26</b>		
<b>LIQUIDSPRING LLC (LIQUSPRI)</b>						
	0085770IN	04/09/2026	1,442.26	M22-1 LIQUID SPRING CYLINDERS	0016502265	53143
<b>TOTAL FOR CHECK AP 00022082:</b>			<b>1,442.26</b>	<b>Check Date: 04/16/26</b>		
<b>MES I ACQUISITION INC (MESIACQU)</b>						
	IN2433639	02/03/2026	31,580.92	TR LION TR-51 COAT, PANT 13EA.	0013302685	52010
	IN2479396	04/07/2026	123.09	WR ALTAMA MARITIME BOOTS	0013252685	53501
	IN2479519	04/07/2026	1,459.30	WL FIREPRO THERMAL IMAGER	0013352685	53501
	IN2483410	04/13/2026	389.22	AIRPOWER XR1 PRO BOOTS	0012042254	52011
<b>TOTAL FOR CHECK AP 00022083:</b>			<b>33,552.53</b>	<b>Check Date: 04/16/26</b>		
<b>NEXT STEP APPAREL (NEXTSTEP)</b>						
	260243	03/31/2026	62.81	3 BL/WH SEW ON/VELCRO PATCHES	0012042254	52011
<b>TOTAL FOR CHECK AP 00022084:</b>			<b>62.81</b>	<b>Check Date: 04/16/26</b>		
<b>NW CASCADE INC (NWCASCAD)</b>						
	0555486020	04/13/2026	122.00	HONEY BUCKET: WEEKLY SVC @ 67	0012042254	54502
	0555486021	04/13/2026	243.50	HONEY BUCKET: WEEKLY SVC @60	0016172250	54502
<b>TOTAL FOR CHECK AP 00022085:</b>			<b>365.50</b>	<b>Check Date: 04/16/26</b>		
<b>PACIFIC OFFICE AUTOMATION INC (PACIOFFI)</b>						
	AR00240848	04/07/2026	304.89	ST91 COPIER OVERAGES 1-4/2026	0012002210	54813
<b>TOTAL FOR CHECK AP 00022086:</b>			<b>304.89</b>	<b>Check Date: 04/16/26</b>		

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

**Start Date:** 04/16/2026

**End Date:** 04/16/2026

Vendor	Invoice #	Inv. Date	Invoice Amt	Description	GL	
<b>QWEST CORPORATION (QWESCORP)</b>						
	96-260415	04/15/2026	575.38	#410778484 ST96 04/2026 PHONE	0012102215	54202
	<b>TOTAL FOR CHECK AP 00022087:</b>		<b>575.38</b>	<b>Check Date: 04/16/26</b>		
<b>S&amp;S TIRE (SSTIREPU)</b>						
	1175628	04/13/2026	1,935.07	M23-2 STUD TIRE REMOVAL	0016502265	54820
	1175659	04/13/2026	372.30	M23-1 STUD REMOVAL	0016502265	54820
	1175664	04/13/2026	65.70	M19-2 STUD TIRE REMOVAL	0016502265	54820
	1175794	04/13/2026	1,135.38	LT07-1 LR TIRE/SERVICE CALL	0016502265	54820
	1175868	04/13/2026	98.56	OVU21-1 LOW TIRE LIGHT	0016502265	54820
	1175994	04/15/2026	145.67	UT17-1 NEW TIRES	0016502265	54820
	<b>TOTAL FOR CHECK AP 00022088:</b>		<b>3,752.68</b>	<b>Check Date: 04/16/26</b>		
<b>STANDARD PARTS CORP (STANPART)</b>						
	333239	04/13/2026	417.77	OIL FILTER, ALT. BELT, SERP. B	0016502265	53143
	333330	04/14/2026	204.65	STN63 DEF (12) CASES	0012042254	53201
	<b>TOTAL FOR CHECK AP 00022089:</b>		<b>622.42</b>	<b>Check Date: 04/16/26</b>		
<b>STATION AUTOMATION INC (STATAUTO)</b>						
	97810	04/05/2026	4,579.00	PSTRAX 2026 RENEWAL	0012102215	54813
	97810	04/05/2026	500.00	PSTRAX BLOOD 2026 RENEWAL	0012102215	54813
	97810	04/05/2026	482.51	PSTRAX SALES TAX	0012102215	54813
	<b>TOTAL FOR CHECK AP 00022090:</b>		<b>5,561.51</b>	<b>Check Date: 04/16/26</b>		
<b>SUMNER LAWN 'N SAW (SUMNLAWN)</b>						
	165846	04/13/2026	83.67	GME24-1 MOWER DECK BELT	0016502265	53142
	<b>TOTAL FOR CHECK AP 00022091:</b>		<b>83.67</b>	<b>Check Date: 04/16/26</b>		
<b>TACOMA SCREW PRODUCTS INC (TACOSCRE)</b>						
	30002451900	04/13/2026	128.44	NUTS, BITS, FITTINGS, SHOP SUP	0016502265	53141
	30002470000	04/13/2026	101.21	BUCKLE STRAPS, RATCHET STRAPS	0016502265	53141
	<b>TOTAL FOR CHECK AP 00022092:</b>		<b>229.65</b>	<b>Check Date: 04/16/26</b>		
<b>GITT'S SPRING INC (GITTSPRI)</b>						
	057449	04/13/2026	97.09	B-SP65-5 SPRING PIN, PIERCE (3	0016502265	53143
	<b>TOTAL FOR CHECK AP 00022093:</b>		<b>97.09</b>	<b>Check Date: 04/16/26</b>		
<b>TRUE NORTH EMERGENCY EQUIPMENT (TRUENORT)</b>						
	W01553	04/13/2026	2,238.23	WR23-2 BATTERY BOX UPFITTING	0016502265	54820
	<b>TOTAL FOR CHECK AP 00022094:</b>		<b>2,238.23</b>	<b>Check Date: 04/16/26</b>		
<b>ULINE (ULIN)</b>						
	206400610	04/07/2026	547.93	ST62 4EA SLIP GUARD MAT	0016202250	53501
	206410688	04/07/2026	553.46	CS BIN LABEL HOLDERS, INSERTS	0012052218	53141
	<b>TOTAL FOR CHECK AP 00022095:</b>		<b>1,101.39</b>	<b>Check Date: 04/16/26</b>		
<b>US BANK BUSINESS CARD (USBANKBU)</b>						
	PC.000.260225.A	04/15/2026	45.80	Station 70 Supplies	0014002230	53139
	PC.000.260425.4	04/15/2026	133.78	LOGS WEEDEATER LINE, CHAINS	0012042254	53141
	PC.000.260425.4	04/15/2026	8.75	ELECTRICAL SUPPLIES	0012042254	53146
	PC.000.260425.4	04/15/2026	606.10	ARMORY STORAGE LIGHTS	0012042254	53146
	PC.000.260425.4	04/15/2026	101.07	12V BATTERY	0012042254	53146
	PC.000.260425.4	04/15/2026	47.34	ARMORY CABINET SCREWS	0012042254	53146
	PC.000.260425.4	04/15/2026	45.62	PAINT SUPPLIES	0012042254	53146

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

**Start Date:** 04/16/2026

**End Date:** 04/16/2026

Vendor	Invoice #	Inv. Date	Invoice Amt	Description	GL	
	PC.000.260425.4	04/15/2026	24.17	HVAC CLEANING SPRAY	0012042254	53146
	PC.000.260425.4	04/15/2026	30.19	HVAC CLEANING SUPPLIES	0012042254	53146
	PC.000.260425.4	04/15/2026	35.16	HVAC CLEANING SUPPL'S	0012042254	53146
	PC.000.260425.4	04/15/2026	385.00	BLUE CARD JWBROWN 385	0012302240	54921
	PC.000.260425.4	04/15/2026	215.85	GIRT HAMMOND LODGING215.85	0013002220	54311
	PC.000.260425.4	04/15/2026	233.38	FLOWERS HARRIS LODGING 233.38	0013002220	54311
	PC.000.260425.4	04/15/2026	747.88	GL26-1 ROPE RESCUE TOOLS	0013009422	56401
	PC.000.260425.4	04/15/2026	122.93	WSF Supplies	0014002230	53139
	PC.000.260425.4	04/15/2026	12.77	WSF Supplies	0014002230	53139
	PC.000.260425.4	04/15/2026	31.05	WSF Supplies	0014002230	53139
	PC.000.260425.5	04/16/2026	120.01	Screen door replacement ST. 62	0012042254	53146
	PC.000.260425.5	04/16/2026	7.23	Lighting in Armory.	0012042254	53146
	PC.000.260425.5	04/16/2026	28.20	Trim paint armory.	0012042254	53146
	PC.000.260425.5	04/16/2026	96.53	WATER RESCUE FUEL	0013252685	53201
	PC.000.260425.5	04/16/2026	34.05	WATER RESCUE FUEL	0013252685	53201
	PC.000.260425.5	04/16/2026	23.58	WATER RESCUE FUEL	0013252685	53201
	PC.000.260425.5	04/16/2026	83.00	STATION 70 SUPPLIES - FAIR	0014002230	53139
	PC.000.260425.5	04/16/2026	103.30	STATION 70 SUPPLIES - FAIR	0014002230	53139
	PC.000.260425.5	04/16/2026	2.20	Mack Schematic Frame Matting	0014002230	53139
	PC.000.260425.5	04/16/2026	33.05	Mack Schematic Picture Frame	0014002230	53139
	PC.203.260425.2	04/15/2026	125.00	Advertising Public Educator	0012032213	54111
	PC.203.260425.3	04/16/2026	154.14	BI Specialist Advertising	0012032213	54111
<b>TOTAL FOR CHECK AP 00022096:</b>			<b>3,637.13</b>	<b>Check Date: 04/16/26</b>		
<b>BRIAN ESTES (ESTE10290)</b>						
	11682633083	04/13/2026	102.00	PER DIEM WFCA SPRING SEMINAR	0011001100	54301
	11682633083	04/13/2026	108.66	MILEAGE WFCA SPRING SEMINAR 26	0011001100	54331
<b>TOTAL FOR CHECK AP 00022097:</b>			<b>210.66</b>	<b>Check Date: 04/16/26</b>		
<b>CATHY SPICER (SPIC02130)</b>						
	11483223408	04/14/2026	142.00	PER DIEM LABOR RELATIONS CONF	0012032213	54301
<b>TOTAL FOR CHECK AP 00022098:</b>			<b>142.00</b>	<b>Check Date: 04/16/26</b>		
<b>CHRISTINE MCAFEE (MCAF11270)</b>						
	11345979522	04/13/2026	102.00	PER DIEM WFCA SPRING SEMINAR	0011001100	54301
	11345979522	04/13/2026	102.52	MILEAGE WFCA SPRING SEMINAR 26	0011001100	54331
<b>TOTAL FOR CHECK AP 00022099:</b>			<b>204.52</b>	<b>Check Date: 04/16/26</b>		
<b>JADYN HATCH (HATC10120)</b>						
	040226	04/02/2026	889.10	WNTR 2026 TUITION RMB/MATH	0012032213	54925
	040226	04/02/2026	650.10	WNTR 2026 TUITION RMB/ENG	0012032213	54925
<b>TOTAL FOR CHECK AP 00022100:</b>			<b>1,539.20</b>	<b>Check Date: 04/16/26</b>		
<b>JANELLE ANGELIC KAMPFER (KAMP12010)</b>						
	1746158276	04/15/2026	207.81	MILEAGE MUNICIPAL FINANCE CAMP	0012012211	54331
<b>TOTAL FOR CHECK AP 00022101:</b>			<b>207.81</b>	<b>Check Date: 04/16/26</b>		
<b>JANNA QUIRIE (QUIR05050)</b>						
	11482532687	04/14/2026	142.00	PER DIEM LABOR RELATIONS CONF	0012032213	54301
	11482532687	04/14/2026	256.27	MILEAGE LABOR RELATIONS CONF	0012032213	54331
<b>TOTAL FOR CHECK AP 00022102:</b>			<b>398.27</b>	<b>Check Date: 04/16/26</b>		

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

Start Date: 04/16/2026  
End Date: 04/16/2026

Vendor	Invoice #	Inv. Date	Invoice Amt	Description	GL	
<b>JENNIFER GOODENOUGH (GOOD08200)</b>						
	11521863103	04/14/2026	142.00	PER DIEM LABOR RELATIONS CONF	0012032213	54301
	<b>TOTAL FOR CHECK AP 00022103:</b>		<b>142.00</b>	<b>Check Date: 04/16/26</b>		
<b>KATIE ABSHER (ABSH01160)</b>						
	04142026	04/14/2026	43.98	REIMBURSE CAKE FOR COMMS RETIR	0012002210	53171
	<b>TOTAL FOR CHECK AP 00022104:</b>		<b>43.98</b>	<b>Check Date: 04/16/26</b>		
<b>KENNETH J. NOLL (KENNNOLL)</b>						
	041526	04/15/2026	608.70	05/01/26-07/31/2026 LEOFF1/ME	0012032213	52009
	<b>TOTAL FOR CHECK AP 00022105:</b>		<b>608.70</b>	<b>Check Date: 04/16/26</b>		
<b>THOMAS MASON (TOMMASON)</b>						
	04102026	04/10/2026	1,200.00	WSRB CONSULTANT CONTRACT 3/26	0012002210	54911
	<b>TOTAL FOR CHECK AP 00022106:</b>		<b>1,200.00</b>	<b>Check Date: 04/16/26</b>		
	<b>REPORT TOTAL:</b>		<b>202,147.42</b>			



## Board Meeting Agenda Item Summary

**Agenda Date:** April 27, 2026

**Item Title:** Resolution 26-06 Establishing Surplus Real Property and Authorizing the Sale

**Attachments:** Resolution 26-04

**Submitted by:** Deputy Chief Berdan

### **RECOMMENDED ACTION BY THE BOARD:**

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

### **SUMMARY:**

Resolution 26-06 authorizes the surplus and sale of the Station Zero property. This parcel was surplus by the Graham Fire & Rescue Board via Resolution #1003 on 09/23/2024 and subsequently listed on the open market. The property is still on the market without any pending purchase and sale agreement. Ownership of the parcel was transferred to Central Pierce Fire & Rescue as part of the merger process. Because of the transfer of ownership, staff recommends the new Board surplus the property.

This resolution is presented for second reading. A 10-day notice of public hearing was posted in accordance with RCW 39.33.020.

### **FINANCIAL IMPACT:**

The District would receive sale proceeds less broker commission and applicable taxes and fees in the event a purchase and sale agreement is executed.

**CENTRAL PIERCE FIRE & RESCUE**

**RESOLUTION NO. 26-06**

A RESOLUTION OF THE BOARD OF FIRE COMMISSIONERS OF CENTRAL PIERCE FIRE & RESCUE, PIERCE COUNTY, WASHINGTON, ESTABLISHING SURPLUS REAL PROPERTY AND AUTHORIZING THE SALE.

**WHEREAS**, the District owns real property that is no longer of use to the District and selling would be in the best interest of the citizens; and

**WHEREAS**, the District acquired Pierce County real property parcel #0418152024 located at 22821 Meridian East Graham, WA 98338 for the purpose of building a fire station; and

**WHEREAS**, the District has determined it does not need the parcel to build said fire station and intends to sell parcel #0418152024 (legally described on Exhibit A attached as Property #1); and

**WHEREAS**, a public hearing was held at the Board Meeting on April 27, 2026, pursuant to RCW 39.33; and

**WHEREAS**, prior to the sale of said property, the Board of Fire Commissioners must surplus the property.

**NOW THEREFORE BE IT RESOLVED**, by the Board of Commissioners for Central Pierce Fire & Rescue, that:

Section 1: Pierce County parcel #0418152024 is declared surplus property of the District and shall be sold.

**ADOPTED** by the Board of Fire Commissioners of Central Pierce Fire & Rescue, Pierce County, Washington, at a regular meeting held this \_\_\_\_\_ day of \_\_\_\_\_, 2026, by a majority of the members.

\_\_\_\_\_  
Russell Barstow, Co-Chair

\_\_\_\_\_  
Robert L. Homan, Co-Chair

\_\_\_\_\_  
Jonathan E. Caverly, Commissioner

\_\_\_\_\_  
Arlene Dannat, Commissioner

\_\_\_\_\_  
Brian Estes, Commissioner

\_\_\_\_\_  
Kevin Gorder, Commissioner

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

\_\_\_\_\_  
Christine McAfee, Commissioner

\_\_\_\_\_  
Dale Mitchell, Commissioner

\_\_\_\_\_  
Joe Palombi, Commissioner

\_\_\_\_\_  
Neil Samuelson, Commissioner

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

ATTEST: \_\_\_\_\_  
Sandi Roberts, District Secretary

## **Exhibit A**

### **Legal Description**

Property #1 - Parcel #0418152024

Beginning at the intersection of the East boundary of county road know as South Meridian Street with the Northerly boundary of the Tacoma Eastern Railway Company right of way, in the Northwest quarter of Section 15, Township 18 North, Range 4 East, Pierce County, Washington; Thence North along the East boundary of said road 100 feet; Thence East 250 feet; Thence South to the Northeasterly boundary to the point of beginning;

Except that portion thereof appropriated to the State of Washington in Pierce County Superior Court Cause No. 02-2-04020-4.

Situate in the County of Pierce, State of Washington.



## Board Meeting Agenda Item Summary

**Agenda Date:** April 27, 2026

**Item Title:** Board Policy 3.54 Memberships in Professional and Civic/Service Organizations

**Attachments:** Board Policy 3.54

**Submitted by:** Chief Morrow

### RECOMMENDED ACTION BY THE BOARD:

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

### **SUMMARY:**

At the April 8, 2026 Board Workshop, the Board discussed community engagement and expressed support for expanding involvement. In alignment with that direction, Board Policy 3.54 Memberships in Professional and Civic/Service Organizations has been updated and is attached for first reading.

CENTRAL PIERCE FIRE & RESCUE  
BOARD POLICY  
NUMBER 3.54

ORIGINATED: September 14, 2020  
REVIEWED: January 02, 2024  
APPROVED: January 22, 2024  
EFFECTIVE: January 22, 2024

SUBJECT: MEMBERSHIPS- PROFESSIONAL, CIVIC & SERVICE ORGANIZATIONS

PURPOSE: To define the requirements for membership in professional, civic, and service organizations that are paid by the District.

POLICY: It shall be the policy of the District to support a certain number of [Fire Commissioners](#) and District Employees' memberships in professional, civic or service organizations, primarily focused around Chief Officers or Administrative Staff.

AUTHORITY & RESPONSIBILITY:

The Board of Fire Commissioners and Executive Staff Members have the authority and responsibility to ensure all District Members are familiar with and operate within the parameters of this Board Policy.

DEFINITIONS:

- A. Civic or Service Organizations – Organizations or associations whose mission is to provide public service to the community (e.g., Rotary, Kiwanis, etc.)
- B. Professional Organizations – Organizations or associations whose mission is to provide a community for professionals to share information about their respective disciplines or areas of expertise (e.g., Washington Fire Chiefs Association, International Association of Arson Investigators Washington Finance Officers Association, etc.)
- C. Social Clubs – Organizations or clubs whose mission is to provide social and, or recreational activities (e.g., Tacoma Yacht Club, etc.)

PROCEDURE:

- A. Membership
  - 1. With the support of the [Board, Commissioners, the Fire Chief, Executive Leadership Positions, and certain](#) day shift employees

~~may be encouraged to~~ seek membership in professional and civic/service clubs where membership will promote District business interests and enhance its image in the community.

2. Memberships will be permitted only in organizations whose policies are consistent with those of the District.
3. The District will not pay for memberships in social clubs.
4. The Board of Commissioners and/or Fire Chief ~~(or designee)~~ may identify certain organizations in which the District wants to be represented and then designate the Commissioner or employee(s) that it will sponsor for membership in them. Employees who are designated for membership act as District representatives in the organization and are expected to promote its interests.
5. A number of factors will be considered, including the following, when selecting organizations for representation and designating Commissioners or employees to sponsor for membership:
  - a. The nature and purpose of the organization.
  - b. The potential benefit to the District, including the enhancement of the employee's leadership and organizational skills.
  - c. The cost to the District.
  - d. The extent to which the District is already represented in the organization.
  - e. The employee's job responsibilities, length of service, and overall qualifications for membership.
6. Membership shall be limited to no more than two (2) employees per civic/service organization. (e.g., Puyallup Kiwanis and South Hill Kiwanis shall be considered separate organizations).
  - a. A request to deviate from this limit shall require the individual to provide in writing the reason for the request and explanation of the benefits to the District.
7. ~~The number of memberships in a professional organization shall be determined by the employee's position within CPFR and benefits to the District. If the District chooses to have more than one member in a professional organization, that choice will be based upon actual benefit to the District.~~

8. Employee participation in civic/service organization activities will not be considered for overtime unless prior written approval is received from ~~a the~~ Deputy Chief ~~or Director of Administration~~.
9. The District will periodically review its representation in community organizations and its sponsorship of employees for membership and will make changes as it considers appropriate.

#### B. Membership Costs

1. ~~1.~~—The District will pay for department and individual memberships to qualifying organizations if membership is approved by the Board or Fire Chief and the availability of funds is authorized.
2. Commissioners or e~~E~~mployees who are designated or sponsored for membership in civic or service organizations are eligible for payment or reimbursement of de minimis meeting expenses (e.g. meal expense, mileage).
3. Commissioners or e~~E~~mployees who are not designated or sponsored for membership are responsible for their own expenses.
4. Commissioners or e~~E~~mployees are limited to an annual expense for civic/service organization memberships of \$500.00, per person, with the exceptions s being considered as needed of the Fire Chief, whose job function it is interact with the community on a regular and expected basis. These exceptions will be processed by the Board as they arise.

#### C. Employee-Participant Responsibility

1. Employees-Individuals who participate in these organizations may not allow their activities to interfere with job performance or harm or conflict with the District's interests.
2. It is the responsibility of the individual to obtain membership approval from the Fire Chief through the chain of command. Commissioners shall seek approval through the Board.
3. Employees-Individuals granted payment of the membership by the District shall be prohibited from:

- a. Exerting influence on other employees to provide financial contributions or other support to the civic or service organization.
- b. Using the civic or service organizations as a forum for lobbying in support of or opposition to political or legislative actions, or the promotion or endeavors in which the employee may have a direct or indirect financial interest or any acquire a personal benefit or gain.

#### D. Requesting Membership

1. An employee interested in joining a professional or civic/service organization shall submit their request to their supervisor following chain of command. The request shall include information on the organization, including fees, and the benefit to the District in joining the organization. [Commissioners shall submit requests through the Board.](#)
2. The Fire Chief shall review and approve/deny said requests [of Staff. The Board shall review and approve/deny said requests of Commissioners.](#)

APPROVED:

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RUSSELL T. BARSTOW  
BOARD CO-CHAIR

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ROBERT L. HOMAN  
BOARD CO-CHAIR



## Board Meeting Agenda Item Summary

**Agenda Date:** April 27, 2026

**Item Title:** 2026 Salary Schedule for Guild

**Attachments:** 2026 Salary Schedule for Guild

**Submitted by:** HRD Washo

**RECOMMENDED ACTION BY THE BOARD:**

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

**SUGGESTED MOTION:**

*"I move to approve the 2026 Salary Schedule for the Guild."*

**SUMMARY:**

Attached is the updated and negotiated 2026 Salary Schedule for Guild personnel.

This new schedule is the product of the classification and compensation project that was recently completed between the parties.

**FINANCIAL IMPACT:**

These were all part of the adopted 2026 budget.

Central Pierce Fire & Rescue  
 Fire Service Administration Guild  
 Appendix A - 2026 Salary Schedule

Revised 04.27.2026 - changes are retro to 1.1.2026

Positions		Monthly Salary	Annual Salary	40/Hr Week Hrly Rate
<b><u>Receptionist</u></b>	Step A	\$ 4,011	\$ 48,132	\$ 23.14
	Step B	\$ 4,212	\$ 50,544	\$ 24.30
	Step C	\$ 4,423	\$ 53,076	\$ 25.52
	Step D	\$ 4,645	\$ 55,740	\$ 26.80
	Step E	\$ 4,878	\$ 58,536	\$ 28.14
<b><u>Administrative Assistant I</u></b>	Step A	\$ 5,829	\$ 69,948	\$ 33.63
	Step B	\$ 6,121	\$ 73,452	\$ 35.31
	Step C	\$ 6,428	\$ 77,136	\$ 37.08
	Step D	\$ 6,750	\$ 81,000	\$ 38.94
	Step E	\$ 7,088	\$ 85,056	\$ 40.89
<b><u>Administrative Assistant II</u></b>	Step A	\$ 6,703	\$ 80,436	\$ 38.67
	Step B	\$ 7,039	\$ 84,468	\$ 40.61
	Step C	\$ 7,391	\$ 88,692	\$ 42.64
	Step D	\$ 7,761	\$ 93,132	\$ 44.78
	Step E	\$ 8,150	\$ 97,800	\$ 47.02
<b><u>Administrative Coordinator</u></b>	Step A	\$ 8,282	\$ 99,384	\$ 47.78
	Step B	\$ 8,697	\$ 104,364	\$ 50.18
	Step C	\$ 9,132	\$ 109,584	\$ 52.68
	Step D	\$ 9,589	\$ 115,068	\$ 55.32
	Step E	\$ 10,069	\$ 120,828	\$ 58.09
<b><u>Executive Coordinator</u></b>	Step A	\$ 9,588	\$ 115,056	\$ 55.32
	Step B	\$ 10,068	\$ 120,816	\$ 58.08
	Step C	\$ 10,572	\$ 126,864	\$ 60.99
	Step D	\$ 11,101	\$ 133,212	\$ 64.04
	Step E	\$ 11,657	\$ 139,884	\$ 67.25
<b><u>Chief Administrative Coordinator</u></b>	Step A	\$ 10,796	\$ 129,552	\$ 62.28
	Step B	\$ 11,336	\$ 136,032	\$ 65.40
	Step C	\$ 11,903	\$ 142,836	\$ 68.67
	Step D	\$ 12,499	\$ 149,988	\$ 72.11
	Step E	\$ 13,124	\$ 157,488	\$ 75.72

Initials	Reviewed By	Date
_____	Fire Chief	_____
_____	Union President	_____
_____	HR Director	_____
_____	Co-Chairman/Board	_____



## Board Meeting Agenda Item Summary

**Agenda Date:** April 27, 2026

**Item Title:** 2026 Salary Schedule for Non-Represented

**Attachments:** 2026 Salary Schedule for Non-Represented

**Submitted by:** HRD Washo

### **RECOMMENDED ACTION BY THE BOARD:**

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

### **SUGGESTED MOTION:**

*"I move to approve the 2026 Salary Schedule for Non-Represented Personnel."*

### **SUMMARY:**

Attached is 2026 Salary Schedule for Non-Represented Personnel.

### **FINANCIAL IMPACT:**

These were all part of the adopted 2026 budget

Central Pierce Fire & Rescue  
 Non-Represented/Non-Uniformed/Exempt  
 Exempt and Non-Exempt (Hourly)  
 Appendix A - 2026 Salary Schedule

January 1, 2026 - December 31, 2026

Position	Monthly Salary	Annual Salary
----------	----------------	---------------

**Exempt Positions**

Senior Human Resources Analyst	Step	Monthly Salary	Annual Salary
	Step A	\$ 10,796	\$ 129,552
	Step B	\$ 11,336	\$ 136,032
	Step C	\$ 11,903	\$ 142,836
	Step D	\$ 12,499	\$ 149,988
	Step E	\$ 13,124	\$ 157,488

CARES Program Manager	Step	Monthly Salary	Annual Salary
	Step A	\$ 10,535	\$ 126,420
	Step B	\$ 11,062	\$ 132,744
	Step C	\$ 11,616	\$ 139,392
	Step D	\$ 12,197	\$ 146,364
	Step E	\$ 12,807	\$ 153,684

Communications Manager	Step	Monthly Salary	Annual Salary
	Step A	\$ 10,032	\$ 120,384
	Step B	\$ 10,534	\$ 126,408
	Step C	\$ 11,061	\$ 132,732
	Step D	\$ 11,615	\$ 139,380
	Step E	\$ 12,196	\$ 146,352

Human Resources Analyst	Step	Monthly Salary	Annual Salary
	Step A	\$ 9,588	\$ 115,056
	Step B	\$ 10,068	\$ 120,816
	Step C	\$ 10,572	\$ 126,864
	Step D	\$ 11,101	\$ 133,212
	Step E	\$ 11,657	\$ 139,884

Crisis Intervention Coordinator	Step	Monthly Salary	Annual Salary
	Step A	\$ 9,525	\$ 114,300
	Step B	\$ 10,002	\$ 120,024
	Step C	\$ 10,503	\$ 126,036
	Step D	\$ 11,029	\$ 132,348
	Step E	\$ 11,581	\$ 138,972

Community Health Worker or C.A.R.E.S. RN	Step	Monthly Salary	Annual Salary
	Step A	\$ 9,131	\$ 109,572
	Step B	\$ 9,588	\$ 115,056
	Step C	\$ 10,068	\$ 120,816
	Step D	\$ 10,572	\$ 126,864
	Step E	\$ 11,101	\$ 133,212

**Non-Exempt (Hourly) Positions**

Position	Monthly Salary	Annual Salary	Hourly Rate
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Human Resources Assistant	Step	Monthly Salary	Annual Salary	Hourly Rate
	Step A	\$ 6,703	\$ 80,436	\$ 38.67
	Step B	\$ 7,039	\$ 84,468	\$ 40.61
	Step C	\$ 7,391	\$ 88,692	\$ 42.64
	Step D	\$ 7,761	\$ 93,132	\$ 44.78
	Step E	\$ 8,150	\$ 97,800	\$ 47.02

Runner (Casual) (Eligible for base salary only)	Step	Monthly Salary	Annual Salary	Hourly Rate
	Step A	\$ 3,953	\$ 47,436	\$ 22.81
	Step B	\$ 4,151	\$ 49,812	\$ 23.95
	Step C	\$ 4,359	\$ 52,308	\$ 25.15
	Step D	\$ 4,577	\$ 54,924	\$ 26.41
	Step E	\$ 4,806	\$ 57,672	\$ 27.73

Initials	Reviewed By	Date
_____	Fire Chief	_____
_____	HR Director	_____
_____	Co-Chairman/Board	_____
_____	Co-Chairman/Board	_____



## Board Meeting Agenda Item Summary

**Agenda Date:** April 27, 2026

**Item Title:** 2026 Salary Schedule for Executive Leadership

**Attachments:** 2026 Salary Schedule for Executive Leadership

**Submitted by:** HRD Washo

### **RECOMMENDED ACTION BY THE BOARD:**

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

### **SUGGESTED MOTION:**

*"I move to approve the 2026 Salary Schedule for Executive Leadership."*

### **SUMMARY:**

Attached is 2026 Salary Schedule for Executive Leadership.

### **FINANCIAL IMPACT:**

These were all part of the adopted 2026 budget

**2.7% Base Salary Increase**

January 1, 2026 - December 31, 2026

Position		Monthly Salary	Annual Salary
Fire Chief [12.5% above Deputy Chief]	One Step	\$ 26,259	\$ 315,104
Deputy Chief [12.5% above Directors]	One Step	\$ 23,341	\$ 280,092
Director [20% above Dep Dir]	One Step	\$ 20,748	\$ 248,970
Deputy Director	One Step	\$ 17,290	\$ 207,475

Initials	Reviewed By	Date
_____	Fire Chief	_____
_____	HR Director	_____
_____	Co-Chairman/Board	_____
_____	Co-Chairman/Board	_____



## Board Meeting Agenda Item Summary

<b>Agenda Date:</b> April 27, 2026
<b>Item Title:</b> Fire Benefit Charge Appeal
<b>Attachments:</b> 0417081014 2026 FBC Appeal Request Form
<b>Submitted by:</b> Director Robacker

**RECOMMENDED ACTION BY THE BOARD:**

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

**SUGGESTED MOTION:**

*"I move to approve a Fire Benefit Charge appeal for Parcel 0417081014 that recognizes residential classification of the property and reduces the 2026 Fire Benefit Charge assessment from \$2,164.52 to \$616.08."*

**SUMMARY:**

The owner of parcel 0417081014 contacted the District regarding the Fire Benefit Charge (FBC) appearing on her 2026 tax statement. Upon review, the District determined the parcel had been significantly overcharged, with an assessed FBC of \$5,411.82.

The property was previously owned by Golgatha Church and Elk Plain Grange 782 and is currently classified by Pierce County as commercial, with a use code of "religious services." This classification had historically prevented the property from being assessed at a standard FBC rate.

Ownership of the property changed in 2021. Following this change and during the merger process, the property was identified as privately owned, and the FBC was reinstated based on its commercial classification. Upon investigation into this appeal, the District found the property had been assessed FBC based on an incorrect commercial rate. The actual commercial rate for this property results in an assessment of \$2,164.52.

However, the current owner has reverted the property's use to that of a grange. CPFR has an established practice of classifying grange properties as residential rather than commercial. Reclassifying the property based on its current use would reduce the FBC assessment to \$616.08.

Based on these findings, and with staff's concurrence, the property owner is requesting that the Board approve a reduction of the FBC from \$2,164.52 to \$616.08.

**FINANCIAL IMPACT:**

Reduction of FBC revenue by \$1,548.44.

**Send appeal to:**  
Central Pierce Fire & Rescue  
PO Box 940  
Spanaway, WA 98387  
Fax # (253) 276-6770  
Email: Finance@CentralPierceFire.org



**For DISTRICT Use Only**  
Date received: 03-10-26  
FBC Charge Verified: \$ \*\*\*  
Comments: overcharged

**To appeal your Fire Benefit Charge, please complete the following information:**

Parcel Number: 0417081014 Fire Benefit Charge: \$ 5,411.82  
Property Address: 8120 304TH ST E, GRAHAM WA 98338  
Building Use: GRANGE (PCTA USE CODE 6910-RELIGIOUS SERVICES)  
Property Type\*: Appr Acct Type Commercial  
(\*As designated by Pierce County records; i.e. residential, commercial, industrial, etc.)  
Total Square Footage of Structures (including garages and any out buildings): 5,442

Reasons why you believe your Fire Benefit Charge should be reduced (attach any maps, pictures, letters or other data to support your request):

Parcel 0417081014 is listed with Pierce County as a 1.1-acre commercial property with one structure totaling 5,442 square feet. We, the current owners, are private titleholders (not a non-profit organization) but utilize the property consistent with a grange classification; it houses a senior center & food bank, hosts community events, and is occasionally rented for private events. Due to outdated information with the county, the parcel was still classified as a non-profit, church exempt property; had not previously included a Fire Benefit Charge since transfer of ownership to us in 2021. This year with the fire district merger, the parcel was identified as privately owned and therefore FBC was reinstated. The resulting increase to our tax statement is concerning, so we contacted the district for explanation. While we understand the necessity of FBC, we are respectfully requesting a reduction to align with the district's treatment of other grange properties as residential for formulating this property's FBC. Thank you for your consideration.

On the basis of the foregoing facts, I request that the Fire Benefit Charge assessment for this property be changed to \$ 621.77

I hereby certify to the best of my knowledge and belief that the information entered on this petition is a true and fair representation of the facts relating to this appeal.

Signed this 19<sup>th</sup> day of February, 2026.

Anne Garvin  
Taxpayer Signature

Anne Garvin  
Taxpayer Printed Name  
3809 304TH ST E, GRAHAM, WA 98338

Taxpayer Mailing Address (if different than property)

Janelle Kampfer, Purchasing Analyst, CPFR  
Form Preparer Printed Name  
john\_n\_anne@msn.com

253-318-4744  
Email

Phone Number



## Board Meeting Agenda Item Summary

**Agenda Date:** April 27, 2026

**Item Title:** Upcoming Events Schedule

**Attachments:** N/A

**Submitted by:** ESD Roberts

### RECOMMENDED ACTION BY THE BOARD:

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

### SUMMARY:

#### Upcoming Events & Opportunities

As requested, we are providing a list of upcoming events over the next several months. Some are shared for your awareness, while others offer opportunities for your participation if you are interested.

#### May 1 – Eatonville May Day Celebration & Football Stadium Ribbon-Cutting

Our Community Risk Reduction and Communications teams will be supporting South Pierce Fire & Rescue with a booth at this event. This is shared for your awareness.

#### May 2 – WFCAs Spring Series | Suquamish, WA | 9:00 a.m. – 4:00 p.m.

Washington Fire Commissioners Association has partnered with Brian Snure to provide training for new and experienced Fire Chiefs, Commissioners, and District Secretaries.

#### May 28 – Pierce County Fire Commissioners' Meeting

South Sound 911 – 3580 Pacific Ave | 6:00 p.m.

#### June 3 – Promotional Ceremony

Pioneer Park Pavilion | 3:00 p.m.

#### June 6 – WFCAs Spring Series | Lake Chelan, WA

Washington Fire Commissioners Association has coordinated with Silouan Green for a presentation focused on how Commissioners can support meaningful cultural change and transitions within their districts. Real-world examples from South Pierce Fire & Rescue and Orting Valley Fire & Rescue will highlight leadership, mental health, and Commissioner–Chief alignment in building resilient organizations.

#### June 12 – Local 726 Retiree Celebration

Hosted by IAFF Local 726 at the Union Hall | Begins at 1:00 p.m.

A casual gathering to recognize members who have retired or will be retiring this year.



## Board Meeting Agenda Item Summary

### **June 25 – Pierce County Fire Commissioners’ Meeting**

West Pierce Fire & Rescue – 3631 Drexler Dr. W. | 6:00 p.m.

### *July 23 – Pierce County Fire Commissioners’ Annual Picnic*

Orting Park | Time TBD

### **October 21–24 – WFCFA Annual Conference | Spokane, WA**

Held at The Davenport Grand Hotel

Sharing these dates for your planning purposes.

- 
- **Bold:** Commissioner participation requested; eligible for compensation
  - *Italics:* Optional attendance; not compensable, but appreciated
  - Regular text: For awareness only



## Board Meeting Agenda Item Summary

**Agenda Date:** April 27, 2026

**Item Title:** Finance Directorate Report

**Attachments:** March Investment Report

**Submitted by:** Director Robacker

### **RECOMMENDED ACTION BY THE BOARD:**

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

### **SUMMARY:**

#### **1. Mar 2026 Financial Report**

- a. All merged assets are reflected under Central Pierce Fire & Rescue financials.
- b. Revenue & Expenditures– Tracking as anticipated this early in the year.
  - i. Commissioner Contingency of \$18M will be brought forward for Board action to re-allocate to transfers.
  - ii. Operations is still slightly over target due to HRA payment in January and retirement payouts.
  - iii. Overtime is under target.

#### **2. Financial Report Changes**

- a. The quarterly bond report is included through 3/31/2026.
- b. The “Checkbook” Operations report has the new overtime and budget percentages included.
- c. The Fund Balance Report now has the expenditure budget and budget percentage remaining at the bottom of the report, as well as the budget targets in the top left-hand corner.
- d. The investment report options will be presented in May.

Central Pierce Fire & Rescue  
 Operating Funds Summary of Revenue & Expenditures  
 General Fund 001 & EMS 101 as of **03/31/2026**  
 Percent Budget Complete as of report date: 25.0%  
 Percent Budget Remaining as of report date: 75.0%

**2026 REVENUE & EXPENDITURES SUMMARY (Operating Funds)**

A. BEGINNING BALANCE	2026	IAN	FEB	MAR	APR	MAY	IUN	IUL	AUG	SEP	OCT	NOV	DEC	Year-To-Date TOTALs			A
Carryforward from Prior Month (Jan is Min Cash Flow Reserve)	\$ 42,408,528	\$ 42,408,528	\$ 25,499,004	\$ 16,195,748	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 42,408,528			A
<b>Total</b>	<b>42,408,528</b>	<b>42,408,528</b>	<b>25,499,004</b>	<b>16,195,748</b>	-	-	-	-	-	-	-	-	-	<b>42,408,528</b>			<b>A</b>
B. REVENUE (+)	2026 Current BUDGET	IAN	FEB	MAR	APR	MAY	IUN	IUL	AUG	SEP	OCT	NOV	DEC	Year-To-Date ACTUALS as of 03/31/2026	% Budget Received	% Budget Remain	B
Reg Levy	63,426,987	93,085	837,329	2,167,667	-	-	-	-	-	-	-	-	-	3,098,081	4.9%	95.1%	B
EMS Levy	30,648,140	30,297	425,048	1,056,100	-	-	-	-	-	-	-	-	-	1,511,445	4.9%	95.1%	B
EMS Levy Write Offs	(3,100,000)	(296,515)	(327,205)	(301,858)	-	-	-	-	-	-	-	-	-	(925,578)	29.9%	70.1%	B
FBC	65,824,772	82,801	921,058	2,428,557	-	-	-	-	-	-	-	-	-	3,432,416	5.2%	94.8%	B
Transports	10,061,200	854,843	818,973	852,887	-	-	-	-	-	-	-	-	-	2,526,703	25.1%	74.9%	B
Transports Paid by Levy	3,100,000	296,515	327,205	301,858	-	-	-	-	-	-	-	-	-	925,578	29.9%	70.1%	B
Licenses & Permits	35,000	1,199	1,562	2,811	-	-	-	-	-	-	-	-	-	5,572	15.9%	84.1%	B
Other Charges for Goods & Svcs	736,700	32,273	84,074	50,946	-	-	-	-	-	-	-	-	-	167,293	22.7%	77.3%	B
Grants (Intergovernmental)	-	114	3,855	2,119	-	-	-	-	-	-	-	-	-	6,088	100.0%	100.0%	B
Investment Interest	1,500,000	172,932	120,419	53,318	-	-	-	-	-	-	-	-	-	346,669	23.1%	76.9%	B
Miscellaneous & Other Tax Revenue	37,200	2,653	10,532	12,528	-	-	-	-	-	-	-	-	-	25,713	69.1%	30.9%	B
Transfers & Other Sources	30,146,832	47,370	875	22,564	-	-	-	-	-	-	-	-	-	70,809	0.2%	99.8%	B
																	B
<b>Total Revenues</b>	<b>202,416,831</b>	<b>1,317,567</b>	<b>3,223,725</b>	<b>6,649,497</b>	-	-	-	-	-	-	-	-	-	<b>11,190,789</b>	<b>5.5%</b>	<b>94.5%</b>	<b>B</b>
C. EXPENDITURES (-)	2026 Current BUDGET	IAN	FEB	MAR	APR	MAY	IUN	IUL	AUG	SEP	OCT	NOV	DEC	Year-To-Date ACTUALS as of 03/31/2026	% Budget Spent	% Budget Remain	C
Commissioners	290,710	24,053	18,372	19,057	-	-	-	-	-	-	-	-	-	61,482	21.1%	78.9%	C
Commissioners' Contingency	18,060,047	-	-	-	-	-	-	-	-	-	-	-	-	-	0.0%	100.0%	C
Admin & Internal Services	28,279,796	1,992,889	1,856,757	1,884,727	-	-	-	-	-	-	-	-	-	5,734,373	20.3%	79.7%	C
Operations (Suppression, EMS)	115,728,863	13,576,104	8,642,424	7,785,661	-	-	-	-	-	-	-	-	-	30,004,189	25.9%	74.1%	C
Overtime - Admin	646,900	29,493	24,661	33,549	-	-	-	-	-	-	-	-	-	87,703	13.6%	86.4%	C
Overtime - OPERATIONS	28,801,598	1,905,253	1,427,834	1,418,553	-	-	-	-	-	-	-	-	-	4,751,640	16.5%	83.5%	C
Community Risk Reduction	3,188,586	368,981	228,132	156,963	-	-	-	-	-	-	-	-	-	754,076	23.6%	76.4%	C
Fleet Maintenance	6,362,631	330,318	328,800	349,169	-	-	-	-	-	-	-	-	-	1,008,287	15.8%	84.2%	C
Transfers to ERF, Facilities, Projects	590,040	-	-	-	-	-	-	-	-	-	-	-	-	-	0.0%	100.0%	C
Other Uses & Ending Cash	67,660	-	-	-	-	-	-	-	-	-	-	-	-	-	0.0%	100.0%	C
																	C
<b>Total Expenditures</b>	<b>202,016,831</b>	<b>18,227,091</b>	<b>12,526,980</b>	<b>11,647,678</b>	-	-	-	-	-	-	-	-	-	<b>42,401,750</b>	<b>21.0%</b>	<b>79.0%</b>	<b>C</b>
D. TOTAL CHANGE BY MONTH [Revenue (-) Expenditure] Increase / (Decrease)	400,000	(16,909,524)	(9,303,255)	(4,998,181)	-	-	-	-	-	-	-	-	-	(31,210,961)			D
E. Ending Balance (A + D) as of 03/31/2026 Unaudited	\$ 42,808,528	\$ 25,499,004	\$ 16,195,748	\$ 11,197,567	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	11,197,567			E
F. Planned Use of Savings	-													-			F
G. Carryforward (E + F)		25,499,004	16,195,748	11,197,567	-	-	-	-	-	-	-	-	-	11,197,567			G

## Central Pierce Fire & Rescue

General Fund, EMS, and Reserve Funds as of  
3/31/2026

Percent Budget Complete as of report date: 25.0%  
Percent Budget Remaining as of report date: 75.0%

### 2026 REVENUE & EXPENDITURES - GENERAL AND EMS FUNDS

	Col A	Col B	Col C	Col D	Col E	Col F
	Checkbook Gen Fund & EMS (001 & 101)	Gen Fund & EMS Reserves	Reserve Fund 5% of Op Bgt (011)	ERF (015)	Facilities (050)	TOTAL Gen Fund, EMS & Reserves
<b>BEGINNING BALANCES</b>						
1. Beginning Balance 1/1/2026*	\$ -	\$ 6,980,044	\$ 8,442,272	\$ 3,142,060	\$ 186,554	\$ 18,750,930
2. Minimum Cash Flow (Working Capital Reserve)	42,408,528					42,408,528
3. 5% Operating Reserve (Revenue Stabilization)						-
4. OVFR & GFR Merger Transfer In 1/1/26	-	14,147,901				14,147,901
5. <b>A. Total Beginning Balances*</b>	<b>42,408,528</b>	<b>21,127,945</b>	<b>8,442,272</b>	<b>3,142,060</b>	<b>186,554</b>	<b>75,307,359</b>
6. <b>B. REVENUE IN (+)</b>	<b>11,190,789</b>	<b>-</b>	<b>77,939</b>	<b>8,237</b>	<b>436</b>	<b>11,277,401</b>
7. <b>C. EXPENDITURES OUT (-)</b>	<b>42,401,750</b>	<b>-</b>	<b>-</b>	<b>\$ 30,625</b>	<b>\$ 54,566</b>	<b>42,486,941</b>
8. <b>D. NET CHANGE [Revenue (-) Expenditure] Increase / (Decrease)</b>	<b>(31,210,961)</b>	<b>-</b>	<b>77,939</b>	<b>(22,388)</b>	<b>(54,130)</b>	<b>(31,209,540)</b>
9. <b>E. Preliminary Ending Balance (A + D) as of 3/31/2026 (Unaudited and subject to change)</b>	<b>\$ 11,197,567</b>	<b>\$ 21,127,945</b>	<b>\$ 8,520,211</b>	<b>\$ 3,119,672</b>	<b>\$ 132,424</b>	<b>\$ 44,097,819</b>
10. <b>F. Current Year Budget</b>	<b>\$ 202,016,831</b>	<b>\$ -</b>	<b>\$ 1,056,303</b>	<b>\$ 3,182,552</b>	<b>\$ 995,900</b>	<b>\$ 207,251,586</b>
11. <b>G. % Exp Budget Remaining</b>	<b>79.0%</b>	<b>0.0%</b>	<b>100.0%</b>	<b>99.0%</b>	<b>94.5%</b>	<b>79.5%</b>

**\*NOTE: Beginning Balances Unaudited**

**Fund Key:**

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

**Central Pierce Fire & Rescue**

ALL Funds as of

3/31/2026

Percent Budget Complete as of report date: 25.0%

Percent Budget Remaining as of report date: 75.0%

Col A                      Col B                      Col C                      Col D                      Col E

**SUMMARY OF CARRYFORWARD - 2026 REVENUE & EXPENDITURES - ALL FUNDS**

	TOTAL Gen Fund, EMS & Reserves	GEMT (102)	Debt (201)	Capital Projects (301)	Year-To-Date TOTALS
1. <b>A. BEGINNING BALANCES as of 1/1/26*</b>	\$ 75,307,359	\$ 13,522,918	\$ 718,008	\$ 6,617,107	\$ 96,165,392
2. <b>B. REVENUE IN (+)</b>	11,277,401	2,482,273	129,832	59,648	13,949,154
3. <b>C. EXPENDITURES OUT (-)</b>	42,486,941	-	-	143,137	42,630,078
4. <b>D. NET CHANGE [Revenue (-) Expenditure] Increase / (Decrease)</b>	<b>(31,209,540)</b>	2,482,273	129,832	<b>(83,489)</b>	<b>(28,680,924)</b>
5. <b>E. Preliminary Ending Balance (A + D) as of 3/31/2026 (Unaudited and subject to change)</b>	\$ 44,097,819	\$ 16,005,191	\$ 847,840	\$ 6,533,618	\$ 67,484,468
6. <b>F. Current Year Budget</b>	\$ 207,251,586	\$ 24,000,000	\$3,582,271	\$ 11,587,500	\$246,421,357
7. <b>G. % Budget Remaining</b>	79.5%	0.0%	100.0%	98.8%	82.7%

**\*NOTE: Beginning Balances Unaudited**

**Fund Key:**

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

**FUND 301 CAPITAL PROJECTS  
BY STATION & CATEGORY  
3 Years Plus Current Year  
updated thru**

**3/31/26**

Div	DivTitl Ctgry	2023	2024	2025	2026	2026 Budget	% Budget Remaining
200	Administration					0	
	FALSE	4,698,850	623,187	71,805	0	0	
<b>200 Total</b>		<b>4,698,850</b>	<b>623,187</b>	<b>71,805</b>	<b>0</b>	<b>0</b>	<b>0.0%</b>
205	Central Stores					0	
	FALSE	0	281,098	0	0	0	
<b>205 Total</b>		<b>0</b>	<b>281,098</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0.0%</b>
230	Training					0	
	FALSE	12,567	0	0	0	0	
<b>230 Total</b>		<b>12,567</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0.0%</b>
600	Station 60					0	
	FALSE	2,294,228	0	(1,908)	0	0	
<b>600 Total</b>		<b>2,294,228</b>	<b>0</b>	<b>(1,908)</b>	<b>0</b>	<b>0</b>	<b>0.0%</b>
601	Station 61					0	
	FALSE	0	369,635	198,541	0	0	
<b>601 Total</b>		<b>0</b>	<b>369,635</b>	<b>198,541</b>	<b>0</b>	<b>0</b>	<b>0.0%</b>
602	Station 62					0	
	FALSE	511,455	68,342	17,891	0	0	
<b>602 Total</b>		<b>511,455</b>	<b>68,342</b>	<b>17,891</b>	<b>0</b>	<b>0</b>	<b>0.0%</b>
604	Station 64					0	
	FALSE	0	0	442,769	36,598	0	
<b>604 Total</b>		<b>0</b>	<b>0</b>	<b>442,769</b>	<b>36,598</b>	<b>0</b>	<b>0.0%</b>
606	Station 66					0	
	FALSE	654,746	405,829	914,294	38,415	0	
<b>606 Total</b>		<b>654,746</b>	<b>405,829</b>	<b>914,294</b>	<b>38,415</b>	<b>0</b>	<b>0.0%</b>
609	Station 69					0	
	FALSE	0	0	0	0	0	
<b>609 Total</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0.0%</b>
640	Training Tower (60)					0	
	FALSE	0	66,944	24,407	0	0	
<b>640 Total</b>		<b>0</b>	<b>66,944</b>	<b>24,407</b>	<b>0</b>	<b>0</b>	<b>0.0%</b>
652	Shop No					0	
	FALSE	0	0	28,234	24,697	0	
<b>652 Total</b>		<b>0</b>	<b>0</b>	<b>28,234</b>	<b>24,697</b>	<b>200,000</b>	<b>87.7%</b>
670	Station 40					0	
	FALSE	0	0	38,025	0	0	
<b>670 Total</b>		<b>0</b>	<b>0</b>	<b>38,025</b>	<b>0</b>	<b>0</b>	<b>0.0%</b>

**FUND 301 CAPITAL PROJECTS  
BY STATION & CATEGORY  
3 Years Plus Current Year  
updated thru**

**3/31/26**

Div	DivTitl Ctgry	2023	2024	2025	2026	2026 Budget	% Budget Remaining
671	Station 41					0	
	FALSE	0	864,463	46,046	43,267	0	
<b>671 Total</b>		<b>0</b>	<b>864,463</b>	<b>46,046</b>	<b>43,267</b>	<b>0</b>	<b>0.0%</b>
673	Station 43					0	
	FALSE	0	0	35,147	0	0	
<b>673 Total</b>		<b>0</b>	<b>0</b>	<b>35,147</b>	<b>0</b>	<b>0</b>	<b>0.0%</b>
691	Station 91					0	
	FALSE	0	0	23,108	0	0	
<b>691 Total</b>		<b>0</b>	<b>0</b>	<b>23,108</b>	<b>0</b>	<b>500,000</b>	<b>100.0%</b>
692	Station 92					0	
	FALSE	0	0	243,193	0	0	
<b>692 Total</b>		<b>0</b>	<b>0</b>	<b>243,193</b>	<b>0</b>	<b>686,667</b>	<b>100.0%</b>
693	Station 93					0	
	FALSE	0	0	20,080	0	0	
<b>693 Total</b>		<b>0</b>	<b>0</b>	<b>20,080</b>	<b>0</b>	<b>250,000</b>	<b>100.0%</b>
694	Station 94					0	
	FALSE	0	0	13,647	0	0	
<b>694 Total</b>		<b>0</b>	<b>0</b>	<b>13,647</b>	<b>0</b>	<b>0</b>	<b>0.0%</b>
695	Station 95					0	
	FALSE	0	0	19,675	0	0	
<b>695 Total</b>		<b>0</b>	<b>0</b>	<b>19,675</b>	<b>0</b>	<b>0</b>	<b>0.0%</b>
696	Station 96					0	
	FALSE	0	0	19,675	0	0	
<b>696 Total</b>		<b>0</b>	<b>0</b>	<b>19,675</b>	<b>0</b>	<b>103,000</b>	<b>100.0%</b>
700	Station 70 (Puy Fair)					0	
	FALSE	0	194,994	0	0	0	
<b>700 Total</b>		<b>0</b>	<b>194,994</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0.0%</b>
703	Station 73					0	
	FALSE	85,777	423,313	0	0	0	
<b>703 Total</b>		<b>85,777</b>	<b>423,313</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0.0%</b>
713	Armory					0	
	FALSE	0	0	11,062	159	0	
<b>713 Total</b>		<b>0</b>	<b>0</b>	<b>11,062</b>	<b>159</b>	<b>0</b>	<b>0.0%</b>
<b>Grand Total</b>		<b>8,257,622</b>	<b>3,297,806</b>	<b>2,165,691</b>	<b>143,137</b>	<b>1,739,667</b>	<b>91.8%</b>

2026 Board Discretionary Fund Activity

Beginning Balance:		\$ 18,060,047.00		
Request for Funds:		Approved:	Amount:	Rejected
Total Requests to date:			<hr/>	-
Remaining Funds Available as of:	3/31/2026		\$ 18,060,047.00	

**CENTRAL PIERCE FIRE & RESCUE  
INVESTMENT BALANCE SUMMARY**

<b>MONTH</b>	<b>PIERCE COUNTY</b>	<b>LGIP</b>	<b>TOTAL MONTH</b>
January	\$36,924,378.14	\$25,304,628.59	\$62,229,006.73
February	\$32,932,831.87	\$28,080,284.30	\$61,013,116.17
March	\$27,702,055.15	\$28,168,765.77	\$55,870,820.92
April			
May			
June			
July			
August			
September			
October			
November			
December			

**TAX & FBC COLLECTIONS MONTHLY**

MONTH	COLLECTIONS					OUTSTANDING	
	REG LEVY	FBC	EMS LEVY	EXCESS LEVY	TOTAL-MONTH	Total Collected YTD	*TAXES LEVIED / OUTSTANDING
January	\$93,085.47	\$82,801.08	\$30,296.94	\$3,371.30	\$209,554.79	\$209,554.79	\$162,349,899.00 2026 Budget
February	\$848,764.43	\$921,058.02	\$413,612.73	\$33,301.60	\$2,216,736.78	\$2,426,291.57	\$162,140,344.21
March	\$2,167,666.90	\$2,428,557.20	\$1,056,100.14	\$87,211.52	\$5,739,535.76	\$8,165,827.33	\$159,714,052.64
April							\$151,548,225.31 Amount to collect
May							
June							
July							
August							
September							
October							
November							
December							
<b>Total Taxes YTD</b>	<b>\$3,109,516.80</b>	<b>\$3,432,416.30</b>	<b>\$1,500,009.81</b>	<b>\$123,884.42</b>	<b>\$8,165,827.33</b>		

**CENTRAL PIERCE FIRE & RESCUE  
TRANSPORT COLLECTIONS**

2026 Budget	\$ 10,061,200	\$ 11,800,000	\$ 21,861,200				\$ 21,861,200
MONTH	TRANSPORT COLLECTIONS	GEMT COLLECTIONS	TOTAL MONTH	TOTAL COLLECTED YTD	TARGET \$ S/L	Over / (Under) Target	
January	\$ 854,843	\$ 980,792	\$ 1,835,634	\$ 1,835,634	\$ 1,821,767	\$	13,868
February	\$ 818,974	\$ 925,786	\$ 1,744,759	\$ 3,580,394	\$ 3,643,533	\$	(63,140)
March	\$ 852,887	\$ 536,897	\$ 1,389,784	\$ 4,970,177	\$ 5,465,300	\$	(495,123)
April					\$ 7,287,067		
May					\$ 9,108,833		
June					\$ 10,930,600		
July					\$ 12,752,367		
August					\$ 14,574,133		
September					\$ 16,395,900		
October					\$ 18,217,667		
November					\$ 20,039,433		
December					\$ 21,861,200		
<b>Total YTD</b>	<u>\$2,526,702.80</u>	<u>\$2,443,474.57</u>	<u>\$4,970,177.37</u>				



## Board Meeting Agenda Item Summary

**Agenda Date:** April 27, 2026

**Item Title:** Business Services Directorate Report

**Attachments:** N/A

**Submitted by:** DC Berdan

### **RECOMMENDED ACTION BY THE BOARD:**

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

### **SUMMARY:**

#### **Fleet**

L21-1, which has been out of service for several months due to the discovery of several cracked frame crossmembers, has been repaired. It passed the UL certification inspection and should be back in service in early May. It will return to the line at Station 61. Several other ladder trucks are in the queue and should be coming back before the end of the summer.

Three diesel mechanics were made offers after last month's recruitment process and all three accepted. Their first official day with CPFR will be April 27<sup>th</sup>. We look forward to onboarding these experienced mechanics and applying their skills to our fleet maintenance.

The push-in ceremony for the new engine originally ordered by Orting was completed. OVE25-1 is officially in service with the crews at Station 40.

Water Rescue: A Mark III Zodiac inflatable boat will be replacing the old Mark II currently housed at Station 65. The Mark III is slightly larger and a much more stable platform for supporting dive operations at Spanaway Lake and other static bodies of water.

#### **Facilities**

The capital project at the Armory for the replacement/upgrade of the 1940's-era HVAC system has been awarded to Holaday Parks. All notifications have been made to the three contractors that responded to the RFP, and we plan to complete this project over the summer. Next steps include contract signing, permitting with the City of Puyallup, and scheduling with PNW PT.

The guardrail installation was completed at Station 67 in order to better protect the building and its occupants from cars that might inadvertently depart from the widened Canyon Road. We will next look at placing eco blocks along the fenceline of the drill ground to protect firefighter training evolutions.



## Board Meeting Agenda Item Summary

<b>Agenda Date:</b> April 27, 2026
<b>Item Title:</b> Executive Service Directorate Update
<b>Attachments:</b> N/A
<b>Submitted by:</b> ESD Roberts

### RECOMMENDED ACTION BY THE BOARD:

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

### SUMMARY:

#### Communications

We continue to work with the vendor to wrap up the website re-design. We anticipate sharing the new website within the next month. Additionally, we are wrapping up the 2025 Annual Report and will have that to share before the end of 2<sup>nd</sup> quarter.

#### Community Risk Reduction

Thank you to those of you who came and either participated in or waved in support at the Daffodil Parade. We recognized 5<sup>th</sup> grade student winners from the 29 schools that participated. We received 852 projects for consideration.

This month, our Public Educators are in the classrooms with uniformed personnel teaching the Kindergarten Community Helpers program. This program teaches them what a firefighter looks like in their gear and what to do if there is an emergency in their home. The Public Educators are also in the high schools, presenting Impact Teen Drivers. This national program teaches students how to be both a safe driver and passenger, and how to reduce the risk of collisions through behavioral choices.

If you made it out to the Spring Fair, you may have had an opportunity to stop by and see the updated Station 70. It came together with leadership support, a lot of elbow grease, and members who have been gracious enough to loan us historical artifacts (Thank you to Rod Hominda, Local 726, Ed Hennings, BC Johnston, and Station 71). You also may have seen the window-fall prop. Alongside Mary Bridge Children's Hospital, we unveiled our Window-fall Prevention Campaign and had many opportunities to talk with families about risk factors and how window stops can prevent injury and tragedy. We had several other activities that visitors could participate in.

#### Public Records

We have received 174 Public Records Requests through 4/21/26. For the same timeframe in 2025 we received 110, and in 2024 we received 84 PRRs. The total PRR requests received in



## Board Meeting Agenda Item Summary

2025 was 501. For Patient Care Records Requests through 4/21/26, we have received 191. For the same timeframe in 2025 we received 173, and in 2024 we received 171. The total PCRRs for 2025 were 629.

### Risk Management

During 1<sup>st</sup> quarter, we met with representatives from our insurance carrier, Enduris. They shared information related to the resources they offer the District including operational and administrative training courses. We are in the process of getting a renewal quote for our next policy period, which renews in September.

### Government Affairs Coordinator and Administrative Assistant

We are happy to share that we have made an offer for the position of Government Affairs Coordinator. We anticipate the hiring process to be completed in mid-June. Once the individual is on board, we will introduce them to the Board.



## Board Meeting Agenda Item Summary

**Agenda Date:** April 27, 2026

**Item Title:** Emergency Management Directorate Report

**Attachments:** N/A

**Submitted by:** DC Gibson

### RECOMMENDED ACTION BY THE BOARD:

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

### SUMMARY:

#### Disaster Supplies

Emergency Management (EM) staff are working on standardizing disaster supplies at each station. Supply levels will be based on the number of personnel assigned to each station. A separate supply list is being developed for administrative staff.

In addition, select stations will be identified to hold larger caches of supplies that can be distributed during longer-term emergencies. The overall intent is to ensure that each station has sufficient supplies to sustain operations for three days. The goal is to have this initiative fully developed and ready for inclusion in the 2027 budget.

EM staff are also coordinating with Logistics to determine which stations should be equipped with fully capable generators.

#### Lahar Drill

The 2026 Lahar Drill was conducted on April 23. Central Pierce Fire & Rescue (CPFR) staff assisted by providing Emergency Operations Center (EOC) position support at the new Puyallup EOC.

This year's drill included participation from South Pierce Fire & Rescue (SPFR) and the Eatonville School Districts. The primary purpose of the drill is to support more than 40,000 students across the region who participate by either walking evacuation routes or sheltering in place.

CPFR staff filled numerous EOC positions in support of this large-scale, multi-agency exercise. Additionally, Deputy Chief Gibson hosted a group of U.S. Geological Survey (USGS) scientists and officials on a tour of Orting. The tour focused on potential lahar impacts on infrastructure as well as historic lahar deposits throughout the area.

#### Wildland Operations

Staff from both Central Pierce and South Pierce attended the annual DNR Wildland Open House in Yelm. During this event, the Department of Natural Resources (DNR) provided an overview of the upcoming wildland fire season and reviewed mobilization logistics and expectations.



## Board Meeting Agenda Item Summary

<b>Agenda Date:</b> April 27, 2026
<b>Item Title:</b> Fire Chief's Report
<b>Attachments:</b> N/A
<b>Submitted by:</b> Chief Morrow

### RECOMMENDED ACTION BY THE BOARD:

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

### SUMMARY:

#### Board Workshop

Staff would like to thank the Board for their active participation in the Board Workshop held on April 8<sup>th</sup>. Substantial policy work was completed and additional direction from that meeting has been very beneficial.

#### Enterprise Resource Planning (ERP)

As requested by the Board, staff have been working towards the development of the ERP Request for Proposal that would allow the District to replace its finance software and more. It appears that the release and response process of the RFP will likely take until the end of the 3<sup>rd</sup> quarter, so the Board should not expect any implementation changes until 2027.

#### Lahar Exercise

I was very proud of our District's participation in the recent Lahar Exercise. The planning and execution of this event was excellent, and it confirms our preparedness efforts for an event like this is intact.

#### Continuation Items

- Station 92- project pending. Water Well pending.
- Station 0- property listed for sale, price adjustments continue
- Station 42- PSTC (tower) Planning Commission Public Hearing scheduled
- C Street property- Property has sold, closed, and funds received
- Station 41- (Shaw Road) space is being allocated to Community Risk Reduction
- Station 73- project pending
- Station 61- project pending
- Hall Road- Project Pending
- 116th Street- Project Pending
- North Puyallup- Leased to Pierce County Search & Rescue
- Armory- space being allocated to Health & Wellness and storage



April 22, 2026

Nico Hepler

Dear Nico,

You have been recognized by one of your peers who wrote:

*"The level of professionalism, knowledge, and commitment demonstrated throughout the SkillsUSA State Competition event did not go unnoticed. These judges went well beyond simply fulfilling a role—they invested their time, shared their expertise, and upheld the highest standards of the fire service while evaluating the next generation of firefighters."*

*Station 1: Interviews – Noah Tchobanoff*

*Station 2: Ropes – Nico Hepler*

*Station 3: Donning/CPR – Jamal George*

*Station 4: Hydrants/Tools/Drags – Lane Brown*

*Station 5: Hose/Ladders – Derek Guenther & Drew Clark*

*Events like this depend on experienced firefighters who are willing to give back to the craft, and our judges exemplified exactly what that looks like. Their efforts not only supported the competition but also helped shape and inspire future members of our fire service."*

You were recognized by Apparatus Operator Ryan Orseth. Thank you for your devotion and loyalty.

Respectfully,

Cathy Spicer  
Employee Recognition Committee

cc: Personnel File  
Board of Commissioners



April 22, 2026

Derek Guenther

Dear Derek,

You have been recognized by one of your peers who wrote:

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You were recognized by Apparatus Operator Ryan Orseth. Thank you for your devotion and loyalty.

Respectfully,

A handwritten signature in blue ink that reads "C. Spicer".

Cathy Spicer  
Employee Recognition Committee

cc: Personnel File  
Board of Commissioners



April 22, 2026

Drew Clark

Dear Drew,

You have been recognized by one of your peers who wrote:

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Respectfully,

A handwritten signature in blue ink that reads "C Spicer".

Cathy Spicer  
Employee Recognition Committee

cc: Personnel File  
Board of Commissioners



April 22, 2026

Jamal George

Dear Jamal,

You have been recognized by one of your peers who wrote:

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Respectfully,

Cathy Spicer  
Employee Recognition Committee

cc: Personnel File  
Board of Commissioners



April 22, 2026

Lane Brown

Dear Lane,

You have been recognized by one of your peers who wrote:

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Respectfully,

Cathy Spicer  
Employee Recognition Committee

cc: Personnel File  
Board of Commissioners



April 22, 2026

Noah Tchobanoff

Dear Noah,

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Cathy Spicer  
Employee Recognition Committee

cc: Personnel File  
Board of Commissioners