



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

**Date:** January 11, 2021  
**Place:** Zoom Webinar  
**Time:** 5:00 p.m.

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**1. Call to Order**

A. Roll call

**2. Approval of Agenda**

A. **Pg 1** /Agenda

**3. Elect 2021 Chair and Vice Chair**

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

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

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

A. Excused Absences:

B. **Pg 3** /Minutes: Regular Board Meeting of December 28, 2020

C. **Pg 7** /Approval of:

Accounts Payable Warrants Numbered 55596 to 55607 totaling	\$	4,296,789.76
Accounts Payable Warrants Numbered 55608 to 55633 totaling	\$	118,258.14
Accounts Payable Warrants Numbered 55634 to 55634 totaling	\$	636.05
Net Payroll Warrants Numbered 107486 to 107492 totaling	\$	33,623.88
Net Payroll Warrants Numbered 107493 to 107493 totaling	\$	1,199.82
<b>GRAND TOTAL</b>	<b>\$</b>	<b>4,450,507.65</b>

**Pg 22** /*For Informational Purposes Only - The following electronic payments totaling \$3,045,082.95 are included in Warrants noted above:*

- Accounts Payable EFT numbered 10594 to 10599 -\$861,059.09 (Included in A/P Warrant 55597)
- Accounts Payable EFT numbered 10600 to 10626 - \$61,473.12 (Included in A/P Warrant 55613)
- Employee EFT Contributions/Deductions including all taxes & retirement numbered 49822 to 50130 -\$2,122,550.74 (Included in A/P Warrant 55599)

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

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



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

### **8. Considerations and Requests**

- A. **Pg 42** /Interlocal Agreement District No. 21 Emergency Management Services and Operations – DC Stueve

### **9. Staff, Local, Firefighter's Association and Fire Chief Reports**

- A. **Pg 49** /Training – AC Juarez
- B. **Pg 50** /Health & Safety – AC McKenzie
- C. **Pg 51** /Logistics – AC Stueve
- D. **Pg 52** /Human Resources – HRD Washo
- E. **Pg 53** /Community & Government Relations – Capt. Shaw
  - i. **Pg 54** /2020 Social Media Statistics
- F. **Pg 62** /Fire Chief – Chief Olson

### **10. Correspondence**

### **11. Commissioner Comments**

### **12. Executive Session** under RCW 42.30.110(1)(g) to review the performance of a public employee.

### **13. Adjournment**

**CENTRAL PIERCE FIRE & RESCUE  
BOARD OF COMMISSIONERS  
December 28, 2020**

Chair Holm called the Regular meeting of the Board of Commissioners for Central Pierce Fire & Rescue to order by Zoom webinar. Present were Chair Holm, Commissioners Stringfellow, Coleman, Willis and Eckroth, Chief Olson, Deputy Chief Stueve, FD Robacker, HRD Washo, Assistant Chiefs Overby, Kent and Bouchard, and Executive Assistant Porter, recorder. Ex-Officio/Mayor Door's absence was excused.

**APPROVAL OF AGENDA**

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

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

No public comment.

**CONSENT AGENDA (SINGLE MOTION)**

- A. Excused Absences: Ex-Officio/Mayor Door
- B. Minutes: Regular Board Meeting of December 14, 2020
- C. Approval of:

Accounts Payable Warrants Numbered 55527 to 55527 totaling	\$	1,375.50
Accounts Payable Warrants Numbered 55528 to 55565 totaling	\$	378,757.81
Accounts Payable Warrants Numbered 55566 to 55595 totaling	\$	186,402.26
Accounts Payable Warrants Numbered 55062 to 55062 totaling	\$	(1,002.72)
<b>GRAND TOTAL</b>	<b>\$</b>	<b>565,532.85</b>

Commissioner Stringfellow moved and Commissioner Coleman seconded to approve the Consent Agenda with warrants totaling \$565,532.85. **MOTION CARRIED.**

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

- A. Resolution No. 20-14 - Electronic and Digital Signature Technology Use

Commissioner Stringfellow moved and Commissioner Willis seconded to approve Resolution No. 20-14. **MOTION CARRIED.**

- B. Resolution No. 20-15 - 2021 Fees, Charges, Fines

Commissioner Stringfellow moved and Commissioner Coleman seconded to approve Resolution No. 20-15. **MOTION CARRIED.**

- C. Resolution No. 20-16 - 2020 Year End Budget Amendment

Commissioner Stringfellow moved and Commissioner Willis seconded to approve Resolution No. 20-16. **MOTION CARRIED.**

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

No new business.

**CONSIDERATIONS AND REQUESTS**

A. Personal Services Contracts and Revised Board Policies 340 and 341

i. Personal Services Contracts

HRD Washo highlighted changes from previous contracts. Commissioner Stringfellow moved and Commissioner Eckroth seconded to approve the Personal Service Contracts for January 1, 2021, through December 31, 2023, for all Non-Uniformed, Non-Represented personnel. **MOTION CARRIED.**

ii. Revised Board Policies 340 and 341

HRD Washo highlighted changes from the previous policies. Commissioner Stringfellow moved and Commissioner Coleman seconded to approve the revised Policies 340 (FLSA Exempt, Non-Represented, Non-Uniformed Employees Common Benefits) and 341 (FLSA Non-Exempt, Non-Represented, Non-Uniformed Employees Common Benefits). **MOTION CARRIED.**

B. Salary Schedules for Chiefs, Firefighters, Non-Uniformed and Non-Represented Employee Groups (Except OPEIU)

HRD Washo clarified that salary sheets included all employee groups except for OPEIU, which is still in negotiations. Commissioner Stringfellow moved and Commissioner Coleman seconded to approve the 2021 Salary Schedules for the Chiefs, Firefighters, Non-Uniformed and Non-Represented groups. **MOTION CARRIED.**

C. Board Policy 320 Vehicle Use

The policy reflects the recent change in FLSA status of the Day Shift Battalion Chief. Commissioner Stringfellow moved and Commissioner Willis seconded to approve revised Policy 320 (Vehicle Use). **MOTION CARRIED.**

D. Local 726 – Non-Uniformed CBA Revisions to Include IT Personnel

The revisions are a result of negotiations held to bring the Information Technology Personnel into the bargaining unit. Commissioner Stringfellow moved and Commissioner Eckroth seconded to approve the revised 2019 – 2021 Local 726 Non-Uniformed Collective Bargaining Agreement to include Information Technology Personnel. **MOTION CARRIED.**

E. Extension of Agreement for Information Technology Services

The agreement, once signed by all districts currently contracting with CPFR for IT services, would allow for a one-year extension of their agreement at the same terms and conditions currently in effect.

Commissioner Stringfellow moved and Commissioner Coleman seconded to approve the Extension of Agreements for Information Technology Services. **MOTION CARRIED.**

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

The following divisions provided a written report in the packet:

- A. Finance – FD Robacker reviewed items in her report.
- B. Field Operations – AC Kent included the November Operations/EMS Report in his report. He recognized Wes Courtney, Luke Courtney, and the Chiefs for participating in the highly successful Santa run. With all of the hardships with COVID, we have not had anyone contract COVID from work.
- C. EMS – AC Bouchard highlighted topics in his report.
- D. Prevention and Education – AC Overby reported that his division has really come together to fill the gap of being down one DFM. He recognized Captain Shaw for his work on the Santa run. He also recognized DFM Wohrle who has stepped up to work with local eateries to keep them in business.
- E. Information Technology – ITD Kay.
- F. DC of Administration – DC Karns.
- G. DC Operations – DC Stueve shared several cooperative initiatives he is working on. He included draft information on the Duty Chief program, which will help with notifications to the Fire Chief and Commissioners.
- H. Fire Chief's Report – Chief Olson thanked the Board for the work accomplished at this meeting. CPFR has been very fortunate that there have not been any on-the-job COVID cases. The men and women of this organization are doing a great job in this tough environment and he can't thank them enough for following guidelines. Chair Holm commented that the numbers clearly speak for themselves.

**CORRESPONDENCE**

Employee Recognition.

**COMMISSIONER COMMENTS**

Commissioner Coleman thanked everyone for their cooperation and hard work this year. He wished everyone a Happy New Year.

Commissioner Eckroth wished everyone a Happy New Year.

Commissioner Stringfellow received several calls from grateful citizens on the Santa run. He will share his idea for recognizing the historical significance of the future Station 73 site at a future meeting.

**EXECUTIVE SESSION**

At 6:00 p.m., Commissioner Stringfellow moved and Commissioner Coleman seconded to move into Executive Session for 15 minutes under RCW 42.30.140 – collective bargaining until 6:15 p.m.

At 6:15 p.m., Chair Holm extended the meeting for five minutes.

## DRAFT – Not Official Until Approved

At 6:20 p.m., Commissioner Stringfellow moved and Commissioner Willis seconded to return to Regular Session. **MOTION CARRIED.** No action was taken during Executive Session.

### ADJOURNMENT

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

The meeting adjourned at 6:22 p.m.

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MATTHEW HOLM  
CHAIR OF THE BOARD

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TANYA ROBACKER  
DISTRICT SECRETARY

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DIANNE PORTER  
RECORDER

## **Central Pierce Fire & Rescue**

Fund 686 & 687    Dept 006

Key Bank

Account No. XXXXXXXX0522

### **Warrant Approval**

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

<u>Issue Date</u>	<u>Warrant Numbers</u>	<u>Amount</u>
12/29/2020	AP00055596 -AP00055607	\$4,296,789.76
12/30/2020	AP00055608 -AP00055633	\$118,258.14
12/30/2020	AP00055634 -AP00055634	\$636.05
12/31/2020	PY00107486 -PY00107492	\$33,623.88
12/31/2020	PY00107493 -PY00107493	\$1,199.82
	<b>Total</b>	<b>\$4,450,507.65</b>

Dan Olson  
Fire Chief

Matt Holm  
Chair

Steve Stringfellow  
Commissioner

Rich Coleman  
Commissioner

Bob Willis  
Commissioner

Bill Eckroth  
Commissioner

Document	Payee ID	Payee Name	Date	Amount	Type	Stat	Rel To Note
AP CHK 00055596	CALISTAT	CALIFORNIA STATE DISBURSEME	12/29/20	1,202.00	MW	IS	
AP CHK 00055597	CPFR	Central Pierce Fire & Rescu	12/29/20	861,059.09	MW	IS	
AP CHK 00055598	VOID.CONTINU	Void - Continued Stub	12/29/20	0.00	VM	VD	Void
AP CHK 00055599	CPFR	Central Pierce Fire & Rescu	12/29/20	3,398,057.84	MW	IS	
AP CHK 00055600	GET	Guaranteed Education Tuitio	12/29/20	998.00	MW	IS	
AP CHK 00055601	ICMA	ICMA Retirement Corporation	12/29/20	27,223.28	MW	IS	
AP CHK 00055602	MICHMALA	MICHAEL G. MALAIER, TRUSTEE	12/29/20	672.55	MW	IS	
AP CHK 00055603	OPEIU	Office & Professional Emplo	12/29/20	1,065.66	MW	IS	
AP CHK 00055604	TACOPCCH	Tacoma Pierce County Chapla	12/29/20	3,993.00	MW	IS	
AP CHK 00055605	UNITWAY	United Way	12/29/20	10.00	MW	IS	
AP CHK 00055606	WASHFIRE	WASHINGTON FIRE CHIEF	12/29/20	10.00	MW	IS	
AP CHK 00055607	BENESOLU	WCIF	12/29/20	2,498.34	MW	IS	

S U B T O T A L S:

Total Void Machine Written	0.00	Number of Checks Processed:	1
Total Void Hand Written	0.00	Number of Checks Processed:	0
Total Machine Written	4,296,789.76	Number of Checks Processed:	11
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 4,296,789.76



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

Start Date: 12/29/2020

End Date: 12/29/2020

Vendor	Invoice #	Inv. Date	Invoice Amt	Description	GL	
CALIFORNIA STATE DISBURSEMENT (CALISTAT)						
	2607/2001012	12/29/2020	1,202.00	DECEMBER PAYROLL	001	23191
TOTAL FOR CHECK AP 00055596:			1,202.00			
GUARANTEED EDUCATION TUITION (GET)						
	2840/2001012	12/29/2020	337.00	DECEMBER PAYROLL	001	23189
	2840/2001012	12/29/2020	661.00	DECEMBER PAYROLL	101	23189
TOTAL FOR CHECK AP 00055600:			998.00			
ICMA RETIREMENT CORPORATION 30 (ICMA)						
	1451/2001012	12/29/2020	2,700.00	DECEMBER PAYROLL	001	23171
	1451/2001012	12/29/2020	250.00	DECEMBER PAYROLL	101	23171
	1452/2001012	12/29/2020	222.00	DECEMBER PAYROLL	001	23171
	1455/2001012	12/29/2020	2,200.00	DECEMBER PAYROLL	001	23171
	1455/2001012	12/29/2020	400.00	DECEMBER PAYROLL	101	23171
	2451/2001012	12/29/2020	2,291.66	DECEMBER PAYROLL	101	23171
	2451/2001012	12/29/2020	8,066.63	DECEMBER PAYROLL	001	23171
	2804/2001012	12/29/2020	1,474.39	DECEMBER PAYROLL	001	23173
	2804/2001012	12/29/2020	315.11	DECEMBER PAYROLL	101	23173
	2808/2001012	12/29/2020	994.31	DECEMBER PAYROLL	101	23173
	2808/2001012	12/29/2020	2,969.14	DECEMBER PAYROLL	001	23173
	2809/2001012	12/29/2020	2,313.50	DECEMBER PAYROLL	001	23173
	2809/2001012	12/29/2020	51.89	DECEMBER PAYROLL	101	23173
	2813/2001012	12/29/2020	72.35	DECEMBER PAYROLL	101	23173
	2813/2001012	12/29/2020	2,149.32	DECEMBER PAYROLL	001	23173
	2815/2001012	12/29/2020	752.98	DECEMBER PAYROLL	001	23173
TOTAL FOR CHECK AP 00055601:			27,223.28			
MICHAEL G. MALAIER, TRUSTEE (MICHMALA)						
	2602/2001012	12/29/2020	672.55	DECEMBER PAYROLL	001	23193
TOTAL FOR CHECK AP 00055602:			672.55			
OFFICE & PROFESSIONAL EMPLOYEE (OPEIU)						
	2302/2001012	12/29/2020	983.24	DECEMBER PAYROLL	001	23162
	2302/2001012	12/29/2020	82.42	DECEMBER PAYROLL	101	23162
TOTAL FOR CHECK AP 00055603:			1,065.66			
PIERCE COUNTY FIRE PROT DIST # (CPFR)						
	122920	12/29/2020	644,328.22	DECEMBER PY VENDOR EFT	001	21110
	122920	12/29/2020	216,730.87	DECEMBER PY VENDOR EFT	101	21110
TOTAL FOR CHECK AP 00055597:			861,059.09			
	1002/2001012	12/29/2020	242.29	DECEMBER PAYROLL	001	23151
	1003/2001012	12/29/2020	37,378.06	DECEMBER PAYROLL	001	23151
	1003/2001012	12/29/2020	11,372.37	DECEMBER PAYROLL	101	23151
	1101/2001012	12/29/2020	121,376.38	DECEMBER PAYROLL	001	23153
	1101/2001012	12/29/2020	39,702.06	DECEMBER PAYROLL	101	23153
	1110/2001012	12/29/2020	1,365.09	DECEMBER PAYROLL	101	23154
	1110/2001012	12/29/2020	25,153.77	DECEMBER PAYROLL	001	23154
	1111/2001012	12/29/2020	6,598.77	DECEMBER PAYROLL	001	23154
	1111/2001012	12/29/2020	712.70	DECEMBER PAYROLL	101	23154

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

**Start Date:** 12/29/2020

**End Date:** 12/29/2020

Vendor	Invoice #	Inv. Date	Invoice Amt	Description	GL	
	1201/2001012	12/29/2020	660.64	DECEMBER PAYROLL	101	23153
	1201/2001012	12/29/2020	2,272.16	DECEMBER PAYROLL	001	23153
	1450/2001012	12/29/2020	10,425.00	DECEMBER PAYROLL	001	23170
	1450/2001012	12/29/2020	3,100.00	DECEMBER PAYROLL	101	23170
	1453/2001012	12/29/2020	318.00	DECEMBER PAYROLL	101	23170
	1453/2001012	12/29/2020	492.00	DECEMBER PAYROLL	001	23170
	1454/2001012	12/29/2020	10,900.00	DECEMBER PAYROLL	001	23170
	1454/2001012	12/29/2020	4,600.00	DECEMBER PAYROLL	101	23170
	1456/2001012	12/29/2020	600.00	DECEMBER PAYROLL	101	23175
	1456/2001012	12/29/2020	1,000.00	DECEMBER PAYROLL	001	23175
	1457/2001012	12/29/2020	798.00	DECEMBER PAYROLL	001	23175
	1457/2001012	12/29/2020	375.00	DECEMBER PAYROLL	101	23175
	1458/2001012	12/29/2020	135.00	DECEMBER PAYROLL	101	23175
	1458/2001012	12/29/2020	123.00	DECEMBER PAYROLL	001	23175
	1459/2001012	12/29/2020	750.00	DECEMBER PAYROLL	001	23176
	1462/2001012	12/29/2020	875.00	DECEMBER PAYROLL	001	23176
	1462/2001012	12/29/2020	200.00	DECEMBER PAYROLL	101	23176
	1463/2001012	12/29/2020	5,125.00	DECEMBER PAYROLL	101	23177
	1463/2001012	12/29/2020	17,400.00	DECEMBER PAYROLL	001	23177
	1464/2001012	12/29/2020	26,400.00	DECEMBER PAYROLL	001	23177
	1464/2001012	12/29/2020	8,200.00	DECEMBER PAYROLL	101	23177
	1465/2001012	12/29/2020	123.00	DECEMBER PAYROLL	101	23177
	1465/2001012	12/29/2020	125.00	DECEMBER PAYROLL	001	23177
	2001/2001012	12/29/2020	281,530.22	DECEMBER PAYROLL	001	23150
	2001/2001012	12/29/2020	88,149.98	DECEMBER PAYROLL	101	23150
	2002/2001012	12/29/2020	242.29	DECEMBER PAYROLL	001	23151
	2003/2001012	12/29/2020	39,160.37	DECEMBER PAYROLL	001	23151
	2003/2001012	12/29/2020	11,649.35	DECEMBER PAYROLL	101	23151
	2101/2001012	12/29/2020	195,614.23	DECEMBER PAYROLL	001	23153
	2101/2001012	12/29/2020	63,985.08	DECEMBER PAYROLL	101	23153
	2110/2001012	12/29/2020	831.48	DECEMBER PAYROLL	101	23154
	2110/2001012	12/29/2020	15,321.11	DECEMBER PAYROLL	001	23154
	2111/2001012	12/29/2020	2,789.82	DECEMBER PAYROLL	001	23154
	2111/2001012	12/29/2020	412.13	DECEMBER PAYROLL	101	23154
	2201/2001012	12/29/2020	1,064.66	DECEMBER PAYROLL	101	23153
	2201/2001012	12/29/2020	3,661.95	DECEMBER PAYROLL	001	23153
	2408/2001012	12/29/2020	157.30	DECEMBER PAYROLL	001	23158
	2413/2001012	12/29/2020	69.29	DECEMBER PAYROLL	001	23158
	2414/2001012	12/29/2020	95.34	DECEMBER PAYROLL	001	23158
	2415/2001012	12/29/2020	80.34	DECEMBER PAYROLL	001	23158
	2416/2001012	12/29/2020	42.80	DECEMBER PAYROLL	001	23158
	2417/2001012	12/29/2020	44.46	DECEMBER PAYROLL	001	23158
	2450/2001012	12/29/2020	34,276.48	DECEMBER PAYROLL	001	23170
	2450/2001012	12/29/2020	16,745.00	DECEMBER PAYROLL	101	23170
	2455/2001012	12/29/2020	203.78	DECEMBER PAYROLL	101	23172
	2455/2001012	12/29/2020	3,971.22	DECEMBER PAYROLL	001	23172
	2457/2001012	12/29/2020	1,000.00	DECEMBER PAYROLL	001	23175

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

Start Date: 12/29/2020

End Date: 12/29/2020

Vendor	Invoice #	Inv. Date	Invoice Amt	Description	GL	
	2457/2001012	12/29/2020	875.00	DECEMBER PAYROLL	101	23175
	2459/2001012	12/29/2020	2,566.63	DECEMBER PAYROLL	001	23176
	2459/2001012	12/29/2020	800.00	DECEMBER PAYROLL	101	23176
	2463/2001012	12/29/2020	24,389.32	DECEMBER PAYROLL	101	23177
	2463/2001012	12/29/2020	61,442.78	DECEMBER PAYROLL	001	23177
	2464/2001012	12/29/2020	7,275.00	DECEMBER PAYROLL	101	23172
	2464/2001012	12/29/2020	33,186.00	DECEMBER PAYROLL	001	23172
	2600/2001012	12/29/2020	107.60	DECEMBER PAYROLL	001	23191
	2600/2001012	12/29/2020	1,305.48	DECEMBER PAYROLL	001	23191
	2600/2001012	12/29/2020	889.00	DECEMBER PAYROLL	001	23191
	2600/2001012	12/29/2020	93.44	DECEMBER PAYROLL	001	23191
	2600/2001012	12/29/2020	462.38	DECEMBER PAYROLL	001	23191
	2600/2001012	12/29/2020	85.09	DECEMBER PAYROLL	001	23191
	2600/2001012	12/29/2020	986.10	DECEMBER PAYROLL	101	23191
	2600/2001012	12/29/2020	1,224.16	DECEMBER PAYROLL	101	23191
	2600/2001012	12/29/2020	960.71	DECEMBER PAYROLL	101	23191
	2600/2001012	12/29/2020	1,869.21	DECEMBER PAYROLL	101	23191
	2805/2001012	12/29/2020	368.97	DECEMBER PAYROLL	101	23174
	2805/2001012	12/29/2020	2,865.44	DECEMBER PAYROLL	001	23174
	2814/2001012	12/29/2020	3,310.59	DECEMBER PAYROLL	001	23174
	2814/2001012	12/29/2020	1,669.30	DECEMBER PAYROLL	101	23174
	2816/2001012	12/29/2020	10,028.84	DECEMBER PAYROLL	001	23178
	2816/2001012	12/29/2020	4,248.56	DECEMBER PAYROLL	101	23178
	2817/2001012	12/29/2020	1,047.75	DECEMBER PAYROLL	101	23178
	2817/2001012	12/29/2020	1,609.28	DECEMBER PAYROLL	001	23178
	2901/2001012	12/29/2020	488,895.10	DECEMBER PAYROLL	001	23199
	2901/2001012	12/29/2020	110,483.43	DECEMBER PAYROLL	101	23199
	2902/2001012	12/29/2020	143,581.18	DECEMBER PAYROLL	101	23199
	2902/2001012	12/29/2020	655,337.39	DECEMBER PAYROLL	001	23199
	2903/2001012	12/29/2020	237,173.52	DECEMBER PAYROLL	001	23199
	2903/2001012	12/29/2020	86,626.10	DECEMBER PAYROLL	101	23199
	2904/2001012	12/29/2020	75,021.57	DECEMBER PAYROLL	101	23199
	2904/2001012	12/29/2020	152,070.53	DECEMBER PAYROLL	001	23199
	2905/2001012	12/29/2020	90,434.07	DECEMBER PAYROLL	001	23199
	2905/2001012	12/29/2020	51,841.91	DECEMBER PAYROLL	101	23199
	2906/2001012	12/29/2020	17,474.77	DECEMBER PAYROLL	101	23199
	2906/2001012	12/29/2020	25,454.67	DECEMBER PAYROLL	001	23199
<b>TOTAL FOR CHECK AP 00055599:</b>			<u>3,398,057.84</u>			
<b>TOTAL FOR PIERCE COUNTY FIRE</b>			4,259,116.93			
<b>TACOMA PIERCE COUNTY CHAPLAINC (TACOPCCH)</b>						
	2806/2001012	12/29/2020	2,805.34	DECEMBER PAYROLL	001	23187
	2806/2001012	12/29/2020	<u>1,187.66</u>	DECEMBER PAYROLL	101	23187
<b>TOTAL FOR CHECK AP 00055604:</b>			3,993.00			
<b>UNITED WAY (UNITWAY)</b>						
	2801/2001012	12/29/2020	9.72	DECEMBER PAYROLL	001	23186
	2801/2001012	12/29/2020	0.28	DECEMBER PAYROLL	101	23186

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

**Start Date:** 12/29/2020

**End Date:** 12/29/2020

Vendor	Invoice #	Inv. Date	Invoice Amt	Description	GL	
<b>TOTAL FOR CHECK AP 00055605:</b>			10.00			
<b>WASHINGTON FIRE CHIEF (WASHFIRE)</b>						
	2870/2001012	12/29/2020	10.00	DECEMBER PAYROLL	001	23186
<b>TOTAL FOR CHECK AP 00055606:</b>			10.00			
<b>WCIF (BENESOLU)</b>						
	1460/2001012	12/29/2020	225.52	DECEMBER PAYROLL	101	23157
	1460/2001012	12/29/2020	2,037.34	DECEMBER PAYROLL	001	23157
	2710/2001012	12/29/2020	121.40	DECEMBER PAYROLL	001	23155
	2712/2001012	12/29/2020	96.48	DECEMBER PAYROLL	001	23155
	2712/2001012	12/29/2020	10.72	DECEMBER PAYROLL	101	23155
	2715/2001012	12/29/2020	6.88	DECEMBER PAYROLL	001	23155
<b>TOTAL FOR CHECK AP 00055607:</b>			2,498.34			
<b>REPORT TOTAL:</b>			4,296,789.76			

Document	Payee ID	Payee Name	Date	Amount	Type	Stat	Rel To Note
AP CHK 00055608	LAMB04260	AARON LAMB	12/30/20	3,520.00	MW	IS	
AP CHK 00055609	ACURSYST	ACURA SYSTEMS INTERNATIONAL	12/30/20	24,369.22	MW	IS	
AP CHK 00055610	AHLECRE	AHLERS CRESSMAN & SLEIGHT P	12/30/20	242.50	MW	IS	
AP CHK 00055611	INTETELE	ALLSTREAM BUSINESS US INC	12/30/20	530.43	MW	IS	
AP CHK 00055612	SPARWASH	BICONDOA ENTERPRISES LLC	12/30/20	5,071.89	MW	IS	
AP CHK 00055613	CPFR	Central Pierce Fire & Rescu	12/30/20	61,473.12	MW	IS	
AP CHK 00055614	CPFR	Central Pierce Fire & Rescu	12/30/20	289.32	MW	IS	
AP CHK 00055615	TISS01300	Dana Tissue	12/30/20	31.06	MW	IS	
AP CHK 00055616	DELLMARK	Dell Marketing	12/30/20	1,261.54	MW	IS	
AP CHK 00055617	ELMHMUTU	Elmhurst Mutual Power & Lig	12/30/20	481.00	MW	IS	
AP CHK 00055618	GENETOWI	Gene's Towing Inc	12/30/20	1,236.38	MW	IS	
AP CHK 00055619	KELLCONN	KELLEY IMAGING SYSTEMS INC	12/30/20	9,315.58	MW	IS	
AP CHK 00055620	LIFEASSI	Life-Assist Inc	12/30/20	15.17	MW	IS	
AP CHK 00055621	MRIEQUI	MRIEquip.com LLC	12/30/20	541.04	MW	IS	
AP CHK 00055622	MTRAINEM	MT RAINIER EMERG PHYS PLLC	12/30/20	97.00	MW	IS	
AP CHK 00055623	NWMEDISP	Northwest Medical Specialti	12/30/20	113.36	MW	IS	
AP CHK 00055624	NWRADIAT	NORTHWEST RADIATOR WORKS	12/30/20	3,060.00	MW	IS	
AP CHK 00055625	OREIAUTO	O'REILLY AUTO PARTS	12/30/20	404.18	MW	IS	
AP CHK 00055626	PARKLIGH	Parkland Light & Water Co.	12/30/20	1,680.66	MW	IS	
AP CHK 00055627	PSENERGY	Puget Sound Energy	12/30/20	2,310.74	MW	IS	
AP CHK 00055628	SSTIREPU	S&S TIRE SERVICE INC	12/30/20	168.32	MW	IS	
AP CHK 00055629	SNURSEMI	SNURE LAW OFFICE PSC	12/30/20	825.00	MW	IS	
AP CHK 00055630	SPANWATE	Spanaway Water Co	12/30/20	233.10	MW	IS	
AP CHK 00055631	SUMMWATE	Summit Water Company	12/30/20	515.73	MW	IS	
AP CHK 00055632	POE11200	THOMAS POE	12/30/20	75.80	MW	IS	
AP CHK 00055633	WASHSTAT	Washington State Patrol	12/30/20	396.00	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		118,258.14				Number of Checks Processed:	26
		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		118,258.14					

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

Start Date: 12/30/2020

End Date: 12/30/2020

Vendor	Invoice #	Inv. Date	Invoice Amt	Description	GL
AARON LAMB (LAMB04260)					
	122820	12/28/2020	3,520.00	05/01/20-10/31/20 TUITION	0012002210 54925
TOTAL FOR CHECK AP 00055608:			3,520.00		
ACURA SYSTEMS INTERNATIONAL (ACURSYST)					
	001636	12/11/2020	24,369.22	5 Getac V110s, Bill KEY PEN	0012152215 53401
TOTAL FOR CHECK AP 00055609:			24,369.22		
AHLERS CRESSMAN & SLEIGHT PLLC (AHLECRS)					
	75292	11/30/2020	145.50	Stn 72 Legal/NOV	0012002210 54151
	75293	11/30/2020	97.00	Stn 72 Legal/NOV Cedar Springs	0012002210 54151
TOTAL FOR CHECK AP 00055610:			242.50		
BICONDOA ENTERPRISES LLC (SPARWASH)					
	001618	11/22/2020	5,071.89	PRESSURE WASH STN71	0507012250 54801
TOTAL FOR CHECK AP 00055612:			5,071.89		
DANA TISSUE (TISS01300)					
	314436	11/12/2020	9.75	PM TRAINING/PIG SKINS	1013402680 53141
	952357448740	11/12/2020	21.31	PM TRAINING/BEEF RIBS	1013402680 53141
TOTAL FOR CHECK AP 00055615:			31.06		
DELL MARKETING (DELLMARK)					
	10341061798CM	11/22/2019	(9.90)	OVERPAID 10341061798	0012102215 53501
	10450338737	12/18/2020	1,099.89	GFR-DELL ULTRASHARP 24	0012152215 53401
	10450338737	12/18/2020	171.55	GFR-DELL STEREO SOUNDBAR - AC5	0012152215 53401
TOTAL FOR CHECK AP 00055616:			1,261.54		
ELMHURST MUTUAL POWER & LIGHT (ELMHUTU)					
	68-201209	12/09/2020	481.00	#63797 STN68 ELECTRIC	0016082250 54731
TOTAL FOR CHECK AP 00055617:			481.00		
GENE'S TOWING INC (GENETOWI)					
	487652	12/18/2020	741.83	L12-1 TOW FROM STN61 TO SHOP	0016502265 54191
	487653	12/19/2020	494.55	LT07-1, TOW FROM STA. 72 -SHOP	0016502265 54191
TOTAL FOR CHECK AP 00055618:			1,236.38		
INTEGRA TELECOM (INTETELE)					
	17229801	12/08/2020	530.43	#637153 DEC DIST PHONES	0012102215 54202
TOTAL FOR CHECK AP 00055611:			530.43		
KELLEY IMAGING SYSTEMS INC (KELLCONN)					
	IN629743	10/13/2020	(999.67)	TC COPIER DEP REFUNDED	0012002210 54911
	IN761232	11/30/2020	10,315.25	TC-COPIER	0152009422 56431
TOTAL FOR CHECK AP 00055619:			9,315.58		
LIFE-ASSIST INC (LIFEASSI)					
	1058116	12/14/2020	15.17	LARYNGO BLADE, MAC #4 GREENLIN	0012052218 53198
TOTAL FOR CHECK AP 00055620:			15.17		
MRIEQUIP.COM LLC (MRIEQUI)					
	092873	12/17/2020	541.04	EMS PATIENT MOVER	1013402680 53501
TOTAL FOR CHECK AP 00055621:			541.04		
MT RAINIER EMERG PHYS PLLC (MTRAINEM)					
	121820	12/18/2020	97.00	ACCT#192755388 HIXON/L1 MED	0012032213 52009

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

Start Date: 12/30/2020

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Vendor	Invoice #	Inv. Date	Invoice Amt	Description	GL
<b>TOTAL FOR CHECK AP 00055622:</b>			97.00		
<b>NORTHWEST MEDICAL SPECIALTIES (NWMEDISP)</b>					
	121820	12/18/2020	113.36	ACCT#840820 HIXON MEDICAL	0012032213 52009
<b>TOTAL FOR CHECK AP 00055623:</b>			113.36		
<b>NORTHWEST RADIATOR WORKS (NWRADIAT)</b>					
	107819	12/18/2020	3,060.00	E18-8, RADIATOR RE-BUILD	0016502265 54820
<b>TOTAL FOR CHECK AP 00055624:</b>			3,060.00		
<b>O'REILLY AUTO PARTS (OREIAUTO)</b>					
	3702439098	12/21/2020	19.61	660 HEADLIGHT & STOCK	0016502265 53143
	3702439260	12/22/2020	384.57	LT07-1 35GALLONS AW46 HYD	0016502265 53181
<b>TOTAL FOR CHECK AP 00055625:</b>			404.18		
<b>PARKLAND LIGHT &amp; WATER CO. (PARKLIGH)</b>					
	61E-201203	12/03/2020	1,457.47	#1408 STN61 ELECTRIC	0016012250 54731
	61L-201203	12/03/2020	71.79	#40956 STN61 TRAFFIC LT	0016012250 54731
	61W-201203	12/03/2020	47.56	#1409 STN61 WATER CHGS	0016012250 54711
	61W-201203A	12/03/2020	103.84	#1407 STN61 WATER CHGS	0016012250 54711
<b>TOTAL FOR CHECK AP 00055626:</b>			1,680.66		
<b>PIERCE COUNTY FIRE PROT DIST # (CPFR)</b>					
	123020	12/30/2020	37,394.92	12/30/2020 AP EFTS	001 21110
	123020	12/30/2020	23,958.20	12/30/2020 AP EFTS	050 21110
	123020	12/30/2020	120.00	12/30/2020 AP EFTS	101 21110
<b>TOTAL FOR CHECK AP 00055613:</b>			61,473.12		
	120920	11/01/2020	289.32	NOV MERCHANT SVC FEES	0012012211 54191
<b>TOTAL FOR CHECK AP 00055614:</b>			289.32		
<b>TOTAL FOR PIERCE COUNTY FIRE</b>			61,762.44		
<b>PUGET SOUND ENERGY (PSENERGY)</b>					
	60-201210	12/10/2020	253.28	#220013518166 STN60 NAT GAS	0016002250 54701
	63-201208	12/08/2020	379.94	#220012344424 STN63 NAT GAS	0016032250 54701
	64-201211	12/11/2020	321.30	#200022454991 STN64 NAT GAS	0016042250 54701
	65-201209	12/09/2020	868.96	#200012556508 STN65 NAT GAS	0016052250 54701
	67-201208	12/08/2020	368.84	#200005777707 STN67 NAT GAS	0016072250 54701
	TC-201208	12/08/2020	118.42	#200014257659 TC NAT GAS	0016172250 54701
<b>TOTAL FOR CHECK AP 00055627:</b>			2,310.74		
<b>S&amp;S TIRE (SSTIREPU)</b>					
	1113977	12/17/2020	168.32	E18-1 DRIVE TIRE ROTATION	0016502265 54820
<b>TOTAL FOR CHECK AP 00055628:</b>			168.32		
<b>SNURE SEMINARS (SNURSEMI)</b>					
	120120	12/01/2020	825.00	NOV LEGAL SERVICES	0012002210 54151
<b>TOTAL FOR CHECK AP 00055629:</b>			825.00		
<b>SPANAWAY WATER CO (SPANWATE)</b>					
	60-201215	12/15/2020	231.10	#37540 STN60 WATER CHGS	0016002250 54711
	60T-201215	12/15/2020	2.00	#82930 60TWR WATER CHGS	0016402250 54711
<b>TOTAL FOR CHECK AP 00055630:</b>			233.10		
<b>SUMMIT WATER COMPANY (SUMMWATE)</b>					
	67-201210	12/10/2020	134.95	#1312200001 STN67 WATER CHGS	0016072250 54711



**Central Pierce Fire and Rescue**  
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**Start Date:** 12/30/2020

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Vendor	Invoice #	Inv. Date	Invoice Amt	Description	GL
	67T-201210	12/10/2020	380.78	#1312250001 67TWR WATER CHG	0016472250 54711
<b>TOTAL FOR CHECK AP 00055631:</b>			515.73		
<b>THOMAS POE (POE11200)</b>					
	1000844711	12/21/2020	75.80	TCC PM PROGRAM/BKGRND CHECK	1013402680 54925
<b>TOTAL FOR CHECK AP 00055632:</b>			75.80		
<b>WASHINGTON STATE PATROL (WASHSTAT)</b>					
	F21000038	12/14/2020	396.00	LIVE FIRE CLASS INSTRUCTORS	0012302240 54921
<b>TOTAL FOR CHECK AP 00055633:</b>			396.00		
<b>REPORT TOTAL:</b>			118,258.14		

Document	Payee ID	Payee Name	Date	Amount	Type	Stat	Rel To Note
AP CHK 00055634	CPFR	Central Pierce Fire & Rescu	12/30/20	636.05	MW	IS	

G R A N D 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	636.05	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

G R A N D T O T A L 636.05

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

**Start Date:** 12/30/2020

**End Date:** 12/30/2020

Vendor	Invoice #	Inv. Date	Invoice Amt	Description	GL	
PIERCE COUNTY FIRE PROT DIST # (CPFR)						
	1003/2001112	12/30/2020	24.64	DECEMBER PAYROLL	001	23151
	1003/2001112	12/30/2020	0.33	DECEMBER PAYROLL	101	23151
	1101/2001112	12/30/2020	90.60	DECEMBER PAYROLL	001	23153
	1101/2001112	12/30/2020	1.20	DECEMBER PAYROLL	101	23153
	2001/2001112	12/30/2020	341.82	DECEMBER PAYROLL	001	23150
	2001/2001112	12/30/2020	4.54	DECEMBER PAYROLL	101	23150
	2003/2001112	12/30/2020	0.33	DECEMBER PAYROLL	101	23151
	2003/2001112	12/30/2020	24.64	DECEMBER PAYROLL	001	23151
	2101/2001112	12/30/2020	146.01	DECEMBER PAYROLL	001	23153
	2101/2001112	12/30/2020	1.94	DECEMBER PAYROLL	101	23153
TOTAL FOR CHECK AP 00055634:			<u>636.05</u>			
REPORT TOTAL:			<u>636.05</u>			

Document	Payee ID	Payee Name	Date	Amount	Type	Stat	Rel To Note
PY CHK 00107486	COLE09210	COLEMAN, RICHARD A	12/31/20	230.45	MW	IS	PA
PY CHK 00107487	ENGE02010	ENGEL, CHRISTOPHER G	12/31/20	6,297.29	MW	IS	PA
PY CHK 00107488	LARK03280	LARKIN, JEFFREY C	12/31/20	6,695.44	MW	IS	PA
PY CHK 00107489	OVER11230	OVERBY, GUY D	12/31/20	5,537.92	MW	IS	PA
PY CHK 00107490	REDF09140	REDFIELD, LARRY D	12/31/20	4,700.31	MW	IS	PA
PY CHK 00107491	TAYL12310	TAYLOR, DAVID S	12/31/20	6,777.31	MW	IS	PA
PY CHK 00107492	THOM10050	THOMPSON, WILLIAM M	12/31/20	3,385.16	MW	IS	PA

G R A N D 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	33,623.88	Number of Checks Processed:	7
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

G R A N D T O T A L 33,623.88

Document	Payee ID	Payee Name	Date	Amount	Type	Stat	Rel	To	Note
PY CHK 00107493	WILL04150	WILLIAMSON, TROY D	12/31/20	1,199.82	MW	IS	PA		

G R A N D 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	1,199.82	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

G R A N D T O T A L 1,199.82

## **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>
12/29/2020	EP00010594 -EP00010599	AP00055597	\$861,059.09
12/30/2020	EP00010600 -EP00010626	AP00055613	\$61,473.12
12/31/2020	EF00049822 -EF00050130	AP00055599	\$2,122,550.74
Total			\$3,045,082.95
<hr/>			
Dan Olson			
Fire Chief			
Matt Holm			
Chair			
Steve Stringfellow			
Commissioner			
Rich Coleman			
Commissioner			
Bob Willis			
Commissioner			
Bill Eckroth			
Commissioner			

Document	Payee ID	Payee Name	Date	Amount	Type	Stat	Rel To Note
AP EFT 00010594	COFFFUND	CP Coffee Fund	12/29/20	2,663.00	MW	CX	
AP EFT 00010595	FLOWFUND	Flower Fund	12/29/20	105.00	MW	CX	
AP EFT 00010596	LOCA726	LOCAL 726 FIREFIGHTERS TRUS	12/29/20	701,352.74	MW	CX	
AP EFT 00010597	NWFFT	NORTHWEST FIREFIGHTERS TRUS	12/29/20	23,619.57	MW	CX	
AP EFT 00010598	PCPROFFF	PC Professional Firefighter	12/29/20	132,343.89	MW	CX	
AP EFT 00010599	CPFRFLEX	CPFR HRA/FSA/S125 Account	12/29/20	974.89	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	861,059.09	Number of EFTs Processed:	6
Total EPAYs	0.00	Number of EPAYs Processed:	0
S U B T O T A L	861,059.09		

**Central Pierce Fire and Rescue**  
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Start Date: 12/29/2020

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Vendor	Invoice #	Inv. Date	Invoice Amt	Description	GL	
COFFEE FUND (COFFFUND)						
	2800/2001012	12/29/2020	2,040.59	DECEMBER PAYROLL	001	23184
	2800/2001012	12/29/2020	622.41	DECEMBER PAYROLL	101	23184
TOTAL FOR CHECK AP 00010594:			2,663.00			
CPFR HRA/FSA/S125 ACCOUNT (CPFRFLEX)						
	2453/2001012	12/29/2020	893.66	DECEMBER PAYROLL	001	23197
	2453/2001012	12/29/2020	81.23	DECEMBER PAYROLL	101	23197
TOTAL FOR CHECK AP 00010599:			974.89			
FLOWER FUND (FLOWFUND)						
	2802/2001012	12/29/2020	93.03	DECEMBER PAYROLL	001	23184
	2802/2001012	12/29/2020	11.97	DECEMBER PAYROLL	101	23184
TOTAL FOR CHECK AP 00010595:			105.00			
LOCAL 726 FIREFIGHTERS TRUST (LOCA726)						
	1400/2001012	12/29/2020	517,651.60	DECEMBER PAYROLL	001	23157
	1400/2001012	12/29/2020	181,673.88	DECEMBER PAYROLL	101	23157
	1502/2001012	12/29/2020	5.50	DECEMBER PAYROLL	101	23157
	1502/2001012	12/29/2020	49.50	DECEMBER PAYROLL	001	23157
	1711/2001012	12/29/2020	48.24	DECEMBER PAYROLL	001	23155
	2716/2001012	12/29/2020	1,291.94	DECEMBER PAYROLL	001	23155
	2716/2001012	12/29/2020	379.30	DECEMBER PAYROLL	101	23155
	2717/2001012	12/29/2020	26.09	DECEMBER PAYROLL	101	23155
	2717/2001012	12/29/2020	197.94	DECEMBER PAYROLL	001	23155
	2718/2001012	12/29/2020	28.75	DECEMBER PAYROLL	001	23155
TOTAL FOR CHECK AP 00010596:			701,352.74			
NORTHWEST FIREFIGHTERS TRUST (NWFFT)						
	1401/2001012	12/29/2020	20,855.42	DECEMBER PAYROLL	001	23157
	1401/2001012	12/29/2020	1,972.45	DECEMBER PAYROLL	101	23157
	2410/2001012	12/29/2020	791.70	DECEMBER PAYROLL	001	23157
TOTAL FOR CHECK AP 00010597:			23,619.57			
PC PROFESSIONAL FIREFIGHTERS L (PCPROFF)						
	2300/2001012	12/29/2020	67,435.01	DECEMBER PAYROLL	001	23160
	2300/2001012	12/29/2020	22,263.47	DECEMBER PAYROLL	101	23160
	2303/2001012	12/29/2020	195.47	DECEMBER PAYROLL	001	23160
	2440/2001012	12/29/2020	32,755.37	DECEMBER PAYROLL	001	23160
	2440/2001012	12/29/2020	9,694.57	DECEMBER PAYROLL	101	23160
TOTAL FOR CHECK AP 00010598:			132,343.89			
REPORT TOTAL:			861,059.09			



Document	Payee ID	Payee Name	Date	Amount	Type	Stat	Rel To Note
AP EFT 00010600	ADOBEINC	ADOBE INC	12/30/20	3,182.21	MW	CX	
AP EFT 00010601	AMAZON	AMAZON CAPITAL SERVICES	12/30/20	35.16	MW	CX	
AP EFT 00010602	BATTEPLUS	Batteries Plus #245	12/30/20	228.15	MW	CX	
AP EFT 00010603	DELULLC	DELUX LLC	12/30/20	2,881.58	MW	CX	
AP EFT 00010604	VALLFREI	FREIGHTLINER NORTHWEST	12/30/20	434.36	MW	CX	
AP EFT 00010605	NEXTGEN	JARED BUCKLEY	12/30/20	5,650.00	MW	CX	
AP EFT 00010606	KRONOS	KRONOS INCORPORATED	12/30/20	104.24	MW	CX	
AP EFT 00010607	LOWECOMP	Lowe's Companies	12/30/20	50.02	MW	CX	
AP EFT 00010608	MALLCOMP	Mallory Company	12/30/20	2,204.15	MW	CX	
AP EFT 00010609	NBFSPQ	NBFSPQ INC	12/30/20	654.50	MW	CX	
AP EFT 00010610	NWCASCAD	NW Cascade Inc	12/30/20	232.00	MW	CX	
AP EFT 00010611	NWSAFECL	NW SAFETY CLEAN	12/30/20	134.63	MW	CX	
AP EFT 00010612	OLYMROOF	OLMPIC ROOFING LLC	12/30/20	23,958.20	MW	CX	
AP EFT 00010613	PLATELEC	Platt Electric Supply	12/30/20	162.07	MW	CX	
AP EFT 00010614	STANPART	Standard Parts Corp	12/30/20	331.00	MW	CX	
AP EFT 00010615	STAPINC	STAPLES INC.	12/30/20	141.03	MW	CX	
AP EFT 00010616	SUMMLAW	SUMMIT LAW GROUP	12/30/20	2,290.00	MW	CX	
AP EFT 00010617	TACOSCRE	Tacoma Screw Products Inc	12/30/20	216.99	MW	CX	
AP EFT 00010618	UNIFIRST	UNIFIRST CORPORATION	12/30/20	115.60	MW	CX	
AP EFT 00010619	USBANKBU	US Bank Business Card	12/30/20	4,872.49	MW	CX	
AP EFT 00010620	AIREXCHA	Air Exchange Inc.	12/30/20	2,060.95	MW	CX	
AP EFT 00010621	BRANOPER	Branom Operating Company LL	12/30/20	183.16	MW	CX	
AP EFT 00010622	KUZA10160	CORY KUZARO	12/30/20	5,793.88	MW	CX	
AP EFT 00010623	CUMMNW	CUMMINS INC.	12/30/20	1,076.22	MW	CX	
AP EFT 00010624	FHGGRAPH	FHG GRAPHICS & DESIGN	12/30/20	3,926.73	MW	CX	
AP EFT 00010625	LUEB03310	GLEN LUEBKE	12/30/20	433.80	MW	CX	
AP EFT 00010626	RHON02100	SHELLEY RHONE	12/30/20	120.00	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		61,473.12				Number of EFTs Processed: 27
		Total EPAYs		0.00				Number of EPAYs Processed: 0
		S U B T O T A L		61,473.12				

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Vendor	Invoice #	Inv. Date	Invoice Amt	Description	GL
ADOBE INC (ADOBEINC)					
	1284158419	10/26/2020	635.08	CP-ADOBE ACROBAT PRO(1yr)	0012102215 54813
	1284158419	10/26/2020	635.08	GH-ADOBE ACROBAT PRO LICENSE(1	0012152215 54813
	1284158419	10/26/2020	430.20	GH-ADOBE CREATIVE CLOUD(1yr)	0012152215 54813
	1284158419	10/26/2020	1,481.85	GFR-ADOBE ACROBAT PRO LICENSE(	0012152215 54813
TOTAL FOR CHECK AP 00010600:			3,182.21		
AIR EXCHANGE (AIREXCHA)					
	91603722	12/22/2020	2,060.95	2- 25' PLYMOVENT	0012042254 53146
TOTAL FOR CHECK AP 00010620:			2,060.95		
AMAZON CAPITAL SERVICES (AMAZON)					
	191D9NHNMW	12/21/2020	35.16	ST65 SKILLET	0016052250 53501
TOTAL FOR CHECK AP 00010601:			35.16		
BATTERIES PLUS #245 (BATTEPLUS)					
	P34938385	12/24/2020	164.85	BATTERY 9 VOLT (EACH)	0012052218 53198
	P34938385	12/24/2020	63.30	BATTERY AA ALKALINE (EACH)	0012052218 53198
TOTAL FOR CHECK AP 00010602:			228.15		
BRANOM OPERATING COMPANY LLC (BRANOPER)					
	INV202011572	12/18/2020	183.16	SHOP GAUGE REPLACEMENT-NEW	0016502265 53143
TOTAL FOR CHECK AP 00010621:			183.16		
CORY KUZARO (KUZA10160)					
	122920	12/29/2020	5,793.88	08/24/2020-12/13/2020 TUITION	0012002210 54925
TOTAL FOR CHECK AP 00010622:			5,793.88		
CUMMINS NORTHWEST LLC (CUMMNW)					
	0194952	12/17/2020	1,076.22	M17-3, ENG DIAGNOSIS/REPAIR	0016502265 54820
TOTAL FOR CHECK AP 00010623:			1,076.22		
DELUX LLC (DELULLC)					
	1256	11/24/2020	960.53	EASY ASSIST STRAP (EACH)	0012052218 53198
	1257	12/17/2020	1,921.05	EASY ASSIST STRAP (EACH)	0012052218 53198
TOTAL FOR CHECK AP 00010603:			2,881.58		
FHG GRAPHICS & DESIGN (FHGGGRAPH)					
	000175	12/23/2020	769.30	SCREEN PRINT TEE SHIRTS	0012042254 52014
	000176	12/23/2020	730.84	Blue Sweatpants	0012042254 52014
	000176	12/23/2020	62.64	Black tee shirts	0012042254 52014
	000176	12/23/2020	75.83	Black tee shirts	0012042254 52014
	000177	12/23/2020	676.99	TEE SHIRTS	0012042254 52014
	000177	12/23/2020	797.87	JOB SHIRT	0012042254 52014
	000177	12/23/2020	428.61	tee shirt oversize	0012042254 52014
	000177	12/23/2020	384.65	job shirt oversize	0012042254 52014
TOTAL FOR CHECK AP 00010624:			3,926.73		
GLEN LUEBKE (LUEB03310)					
	122820	12/28/2020	433.80	12/01/2020-02/28/2021 MEDICARE	0012032213 52009
TOTAL FOR CHECK AP 00010625:			433.80		
KRONOS INCORPORATED (KRONOS)					
	11700658	12/19/2020	104.24	DEC Kronos Services	0013002220 54191

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Vendor	Invoice #	Inv. Date	Invoice Amt	Description	GL
<b>TOTAL FOR CHECK AP 00010606:</b>			104.24		
<b>LOWE'S COMPANIES (LOWECOMP)</b>					
	96112	12/22/2020	50.02	log Worthington Pro Grade 4-Pa	0012042254 53141
<b>TOTAL FOR CHECK AP 00010607:</b>			50.02		
<b>MALLORY COMPANY (MALLCOMP)</b>					
	4927995	09/30/2020	369.92	OVER PYMT / SEE CREDIT	0012052218 53141
	4927995	09/30/2020	71.93	CARTRIDGE, P100 RESPIRATOR (EA	0012052218 53198
	4982109	12/15/2020	1,714.99	7 medium (P/N 10028995)	0012502210 53501
	4986928	12/22/2020	47.31	CONFIDENCE PLUS, 32OZ (EACH)	0012052218 53198
<b>TOTAL FOR CHECK AP 00010608:</b>			2,204.15		
<b>NBFSPQ INC (NBFSPQ)</b>					
	4939	10/27/2020	93.50	CERTS FOR DRIVER ACADEMY	0012302240 54922
	4939	10/27/2020	473.00	CERTS FOR DRIVER OPS & HAZ MAT	0012302240 54922
	4939	10/27/2020	88.00	CERTS FOR DRIVER ACADEMY	0012302240 54922
<b>TOTAL FOR CHECK AP 00010609:</b>			654.50		
<b>NEXTGEN SKILLS (NEXTGEN)</b>					
	INV1520	12/15/2020	4,000.00	Executive Coaching #2 OF 12	0012032213 54191
	INV1520	12/15/2020	500.00	Retainer Fee #2 OF 12	0012032213 54191
	INV1520	12/15/2020	1,150.00	Travel Expense #2 OF 12	0012032213 54191
<b>TOTAL FOR CHECK AP 00010605:</b>			5,650.00		
<b>NW CASCADE INC (NWCASCAD)</b>					
	0551845062	11/30/2020	116.00	DEC TC SANICAN RENTAL	0012302240 54502
	0551845063	11/30/2020	116.00	DEC 60 SANICAN RENTAL	0012302240 54502
<b>TOTAL FOR CHECK AP 00010610:</b>			232.00		
<b>NW SAFETY CLEAN (NWSAFECL)</b>					
	2028922	12/21/2020	134.63	PPE C&R MISC, 89675	0012502210 54814
<b>TOTAL FOR CHECK AP 00010611:</b>			134.63		
<b>OLMPIC ROOFING LLC (OLYMROOF)</b>					
	20811	10/30/2020	23,958.20	STN67 REMOVE/ROOF TRNG TWR	0506172250 54801
<b>TOTAL FOR CHECK AP 00010612:</b>			23,958.20		
<b>PLATT ELECTRIC (PLATELEC)</b>					
	1C31394	12/14/2020	162.07	STN 67 - FBO31/835 31W USHAPED	0016072250 53501
<b>TOTAL FOR CHECK AP 00010613:</b>			162.07		
<b>SHELLEY RHONE (RHON02100)</b>					
	2879293	12/16/2020	120.00	DOHWA RN LICENSE RENEWAL	1013402680 54922
<b>TOTAL FOR CHECK AP 00010626:</b>			120.00		
<b>STANDARD PARTS CORP (STANPART)</b>					
	010799	12/17/2020	8.73	SHOP TIRE GAUGE	0016502265 53141
	010852	12/17/2020	(18.34)	RETURN VALVE CREDIT	0016502265 53143
	010861	12/17/2020	66.97	STN65 TIRE GAUGE	0016502265 53143
	012037	12/23/2020	248.20	FILTERS, PLUGS, BLADES, BALL	0016502265 53143
	012705	12/29/2020	25.44	M15-2 FUEL FILTER PN 3788	0016502265 53143
<b>TOTAL FOR CHECK AP 00010614:</b>			331.00		
<b>STAPLES, INC. (STAPINC)</b>					

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Vendor	Invoice #	Inv. Date	Invoice Amt	Description	GL
	3465224580	12/24/2020	70.78	LABEL MAKER TAPE, BRT TZ231, B	0012052218 53198
	3465224580	12/24/2020	10.90	TC Arrowhead Brand Distilled	0012302240 53141
	3465224580	12/24/2020	59.35	TC rother TN 210C Cyan Toner	0012302240 53141
<b>TOTAL FOR CHECK AP 00010615:</b>			141.03		
<b>SUMMIT LAW GROUP (SUMMLAW)</b>					
	119336	12/18/2020	2,290.00	NOV Monthly Legal Fees	0012032213 54151
<b>TOTAL FOR CHECK AP 00010616:</b>			2,290.00		
<b>TACOMA SCREW PRODUCTS INC (TACOSCRE)</b>					
	30151671	12/15/2020	138.66	BRASS FITTINGS 1/4"/CABLE TIES	0016502265 53141
	30151963	12/18/2020	78.33	KRIMP SEAL RINGS/CONNECTORS	0016502265 53141
<b>TOTAL FOR CHECK AP 00010617:</b>			216.99		
<b>UNIFIRST CORPORATION (UNIFIRST)</b>					
	3301702129	12/23/2020	115.60	DEC23 SHOP UNIFORMS/RUGS	0016502265 54931
<b>TOTAL FOR CHECK AP 00010618:</b>			115.60		
<b>US BANK BUSINESS CARD (USBANKBU)</b>					
	PC.000.201228.3	12/18/2020	21.97	AVERY TAGS WITH STRING	0016502265 53101
	PC.000.201228.3	12/18/2020	9.75	FACE MASK PACK	0016502265 53141
	PC.200.201228.2	12/30/2020	19.66	Stamp.com Monthly Charge	0012002210 54221
	PC.200.201228.2	12/30/2020	60.10	ZOOM ADMIN 12-26 TO 01-25	0012002210 54902
	PC.203.201228.1	12/18/2020	658.92	SERVICE AWARDS	0012032213 53132
	PC.203.210128.1	12/30/2020	225.00	NPELRA Membership	0012032213 54901
	PC.204.201128.7	12/30/2020	130.82	STATION 66 PLYWOOD FOR SHELF	0012042254 53142
	PC.204.201228.2	12/30/2020	548.88	RADIANT HEATER PARTS	0012042254 53142
	PC.204.201228.2	12/30/2020	200.29	STATION 69 LUMBER	0012042254 53146
	PC.204.201228.2	12/30/2020	230.76	STATION 66 LIGHTS	0012042254 53146
	PC.204.201228.2	12/30/2020	388.30	STATION 66 AND SHOP	0012042254 53146
	PC.204.201228.2	12/30/2020	361.21	STATION 69 PLYWOOD	0012042254 53146
	PC.210.201228.1	12/18/2020	32.92	GAS FOR IT JEEP	0012042254 53201
	PC.230.201228.3	12/30/2020	208.96	2020-2650 LORENZ LODGING	0014002230 54311
	PC.230.201228.4	12/30/2020	61.77	FIRE OFFICER - JONES & BARTLET	0012032213 53102
	PC.230.201228.4	12/30/2020	60.00	ANSI Z87.1 2020 EDITION	0012302240 53102
	PC.230.201228.4	12/30/2020	650.99	ZOOM PRO PLAN ANNUAL	0012302240 54902
	PC.230.201228.4	12/30/2020	437.20	ZOOM ANNUAL WEBINAR	0012302240 54902
	PC.400.201228.2	12/30/2020	41.17	fuel 21883	0012042254 53201
	PC.400.201228.2	12/30/2020	57.75	fuel 22151	0012042254 53201
	PC.650.201228.2	12/18/2020	97.00	WIPER BLADE ASSM. (6)	0016502265 53143
	PC.650.201228.2	12/18/2020	369.07	MULTI-BAND ANTENNA	0016502265 53143
<b>TOTAL FOR CHECK AP 00010619:</b>			4,872.49		
<b>VALLEY FREIGHTLINER INC (VALLFREI)</b>					
	PC30139153101	12/18/2020	314.26	L12-1 STARTER, 12V	0016502265 53143
	PC30139256301	12/23/2020	58.46	M15-1 DRIVER SIDE SEAT COVER,	0016502265 53143
	PC30139256901	12/23/2020	61.64	FUEL FILTER, GASKETS,	0016502265 53143
<b>TOTAL FOR CHECK AP 00010604:</b>			434.36		
<b>REPORT TOTAL:</b>			61,473.12		

Document	Payee ID	Payee Name	Date	Amount	Type	Stat	Rel To Note
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EF CHK 00049822	AMUN09040	AMUNDSEN, PETER H	12/31/20	4,173.80	MW	IS	PA
EF CHK 00049823	ANDE08020	ANDERSEN, DARWIN A	12/31/20	7,170.62	MW	IS	PA
EF CHK 00049824	ANDE03230	ANDERSON, DENNIS M	12/31/20	7,755.34	MW	IS	PA
EF CHK 00049825	ANDE04300	ANDERSON, SEAN M	12/31/20	5,421.37	MW	IS	PA
EF CHK 00049826	ANNI10280	ANNIS-LEVINGS, BRIAN A	12/31/20	7,210.11	MW	IS	PA
EF CHK 00049827	ARON10160	ARONOW, CHRISTIAN A	12/31/20	10,117.84	MW	IS	PA
EF CHK 00049828	AUCK02240	AUCKLAND, JOHN V	12/31/20	7,497.67	MW	IS	PA
EF CHK 00049829	AUVI12010	AUVIL, MICHAEL E	12/31/20	6,401.47	MW	IS	PA
EF CHK 00049830	BACA02140	BACA, JOHN	12/31/20	5,800.07	MW	IS	PA
EF CHK 00049831	BAKE11280	BAKER, WILLIAM D	12/31/20	7,798.00	MW	IS	PA
EF CHK 00049832	BAUG09050	BAUGH, RYAN S	12/31/20	5,951.74	MW	IS	PA
EF CHK 00049833	BEAL12070	BEAL, MARC J	12/31/20	8,104.37	MW	IS	PA
EF CHK 00049834	BECK11210	BECKER, ASHLEY C	12/31/20	4,898.16	MW	IS	PA
EF CHK 00049835	BEEN06250	BEENE, DYLAN C	12/31/20	5,869.20	MW	IS	PA
EF CHK 00049836	BELL06020	BELLERIVE, ROGER M	12/31/20	5,363.08	MW	IS	PA
EF CHK 00049837	BENN09190	BENNING, DALE R	12/31/20	6,881.70	MW	IS	PA
EF CHK 00049838	BENN09240	BENNING, DAVID M	12/31/20	9,158.29	MW	IS	PA
EF CHK 00049839	BERD04150	BERDAN, KEVIN M	12/31/20	6,041.71	MW	IS	PA
EF CHK 00049840	BERD11180	BERDAN, SCOTT R	12/31/20	9,956.92	MW	IS	PA
EF CHK 00049841	BEST07180	BEST, BLUE J	12/31/20	7,786.66	MW	IS	PA
EF CHK 00049842	BISH08130	BISHOP, KYLEE C	12/31/20	4,071.40	MW	IS	PA
EF CHK 00049843	BOE06260	BOE, DAVID G	12/31/20	7,158.14	MW	IS	PA
EF CHK 00049844	BONE11020	BONE, BRIDGETT C	12/31/20	4,575.58	MW	IS	PA
EF CHK 00049845	BOUC09170	BOUCHARD, JOSEPH R	12/31/20	9,773.24	MW	IS	PA
EF CHK 00049846	BOYD03100	BOYD, KRISTJAHN	12/31/20	5,804.81	MW	IS	PA
EF CHK 00049847	BOYL01120	BOYLE, TREVOR D	12/31/20	8,664.48	MW	IS	PA
EF CHK 00049848	BRAG02260	BRAGG, DAVID B	12/31/20	7,107.40	MW	IS	PA
EF CHK 00049849	BRIZ10180	BRIZENDINE, JACK R	12/31/20	6,060.17	MW	IS	PA

Document	Payee ID	Payee Name	Date	Amount	Type	Stat	Rel	To Note
EF CHK 00049850	BRON03130	BRONOSKE, MATTHEW J	12/31/20	8,312.09	MW	IS	PA	
EF CHK 00049851	BROW04280	BROWN, JASON K	12/31/20	5,993.99	MW	IS	PA	
EF CHK 00049852	BROW08210	BROWN, JONATHAN	12/31/20	5,000.89	MW	IS	PA	
EF CHK 00049853	BROW04180	BROWN, MICHAEL J	12/31/20	16,263.80	MW	IS	PA	
EF CHK 00049854	BROW03260	BROWN, TYLER T	12/31/20	7,346.04	MW	IS	PA	
EF CHK 00049855	BRUN10060	BRUNTON, CHAD	12/31/20	7,642.02	MW	IS	PA	
EF CHK 00049856	BRYA08020	BRYAN, QUENTIN L	12/31/20	7,885.49	MW	IS	PA	
EF CHK 00049857	BURK07120	BURKE, RYAN K	12/31/20	7,266.16	MW	IS	PA	
EF CHK 00049858	BUTL12200	BUTLER, BRANDON J	12/31/20	5,622.11	MW	IS	PA	
EF CHK 00049859	BYKE03270	BYKERK, CHAD	12/31/20	5,074.74	MW	IS	PA	
EF CHK 00049860	CABL08140	CABLE, JEFFREY P	12/31/20	7,660.98	MW	IS	PA	
EF CHK 00049861	CABL02060	CABLE, MICHAEL A	12/31/20	3,259.33	MW	IS	PA	
EF CHK 00049862	CALD12300	CALDIER, BRIAN L	12/31/20	8,243.97	MW	IS	PA	
EF CHK 00049863	CARD12140	CARDINAL, WILLIAM T	12/31/20	10,016.55	MW	IS	PA	
EF CHK 00049864	CARR10110	CARRIGAN, CHRISTOPHER M	12/31/20	6,176.47	MW	IS	PA	
EF CHK 00049865	CART07070	CARTER-HOSKINSON, STEPHANY	12/31/20	6,083.42	MW	IS	PA	
EF CHK 00049866	CASE09220	CASE, STEVEN J	12/31/20	5,716.65	MW	IS	PA	
EF CHK 00049867	CHRI04250	CHRISTIANSON, BRYAN D	12/31/20	6,645.90	MW	IS	PA	
EF CHK 00049868	CLAI03210	CLAIBOURN, JUSTIN M	12/31/20	6,412.04	MW	IS	PA	
EF CHK 00049869	CLAR10100	CLARK, JORDAN P	12/31/20	4,806.22	MW	IS	PA	
EF CHK 00049870	CLAY08290	CLAYTON, MARK E	12/31/20	9,969.45	MW	IS	PA	
EF CHK 00049871	CLIN10040	CLINTON, SEAN J	12/31/20	8,682.67	MW	IS	PA	
EF CHK 00049872	COBU10210	COBUN, JACOB C	12/31/20	5,075.56	MW	IS	PA	
EF CHK 00049873	COKL05160	COKL, ERICK M	12/31/20	11,033.80	MW	IS	PA	
EF CHK 00049874	COTT10310	COTTER, KENDALL J	12/31/20	4,445.31	MW	IS	PA	
EF CHK 00049875	COUR06190	COURTNEY, LUKE P	12/31/20	5,191.11	MW	IS	PA	
EF CHK 00049876	COUR08040	COURTNEY, WESLEY P	12/31/20	7,585.80	MW	IS	PA	
EF CHK 00049877	CRAF04130	CRAFT JR, RICHARD	12/31/20	5,498.19	MW	IS	PA	

Document	Payee ID	Payee Name	Date	Amount	Type	Stat	Rel To Note
EF CHK 00049878	CRAI04100	CRAIG, CHRISTOPHER T	12/31/20	6,069.59	MW	IS	PA
EF CHK 00049879	CURN11150	CURNUTT, DANIEL G	12/31/20	10,861.57	MW	IS	PA
EF CHK 00049880	CURR11200	CURRIE, MATTHEW A	12/31/20	7,408.43	MW	IS	PA
EF CHK 00049881	CUTH08310	CUTHBERT, SHAUN D	12/31/20	5,833.40	MW	IS	PA
EF CHK 00049882	DEMO01160	DEMOTT, JASON R	12/31/20	5,264.64	MW	IS	PA
EF CHK 00049883	DEVE02150	DEVEGLIO, PAUL M	12/31/20	5,295.55	MW	IS	PA
EF CHK 00049884	DEVI06170	DEVINE, JEFFREY A	12/31/20	6,227.52	MW	IS	PA
EF CHK 00049885	DORM03250	DORMAIER, MARIAH L	12/31/20	5,735.10	MW	IS	PA
EF CHK 00049886	DORS10070	DORSEY, JAMES P	12/31/20	5,153.83	MW	IS	PA
EF CHK 00049887	DULA04240	DULAS, ANTHONY P	12/31/20	6,946.59	MW	IS	PA
EF CHK 00049888	DURA01060	DURANT, ERICK J	12/31/20	7,876.13	MW	IS	PA
EF CHK 00049889	DYER08200	DYER, RICHARD C	12/31/20	6,413.91	MW	IS	PA
EF CHK 00049890	ECKR05300	ECKROTH, WILLIAM M	12/31/20	210.45	MW	IS	PA
EF CHK 00049891	EDWA05020	EDWARDS, WAYNE R	12/31/20	7,781.09	MW	IS	PA
EF CHK 00049892	ELFE05240	ELFERT, BENJAMIN J	12/31/20	6,087.36	MW	IS	PA
EF CHK 00049893	ERNS02240	ERNST, SUZANNE M	12/31/20	3,284.24	MW	IS	PA
EF CHK 00049894	ESCO07090	ESCOBEDO, RAY C	12/31/20	7,929.30	MW	IS	PA
EF CHK 00049895	ESTE10290	ESTES, BRIAN D	12/31/20	8,546.06	MW	IS	PA
EF CHK 00049896	FARI110080	FARIAS, JUSTEN	12/31/20	4,928.97	MW	IS	PA
EF CHK 00049897	FARR03180	FARRIS, JOSHUA L	12/31/20	6,759.66	MW	IS	PA
EF CHK 00049898	FERR08150	FERRIER, BRIAN S	12/31/20	15,246.10	MW	IS	PA
EF CHK 00049899	FIEL04230	FIELDMAN, SCOTT J	12/31/20	6,203.74	MW	IS	PA
EF CHK 00049900	FIGL06160	FIGLIOLA, MARK A	12/31/20	224.44	MW	IS	PA
EF CHK 00049901	FISC04100	FISCHER, ROBERT M	12/31/20	5,612.35	MW	IS	PA
EF CHK 00049902	FISH04130	FISHER, DANIEL W	12/31/20	7,488.36	MW	IS	PA
EF CHK 00049903	FOLD12030	FOLDEN, JORDAN	12/31/20	6,586.71	MW	IS	PA
EF CHK 00049904	FORD03060	FORD, CHRISTOPHER A	12/31/20	4,122.40	MW	IS	PA
EF CHK 00049905	FOX05220	FOX, JESSE C	12/31/20	8,832.59	MW	IS	PA



Document	Payee ID	Payee Name	Date	Amount	Type	Stat	Rel	To Note
EF CHK 00049906	FRAN10200	FRANZ, JONATHON G	12/31/20	7,211.50	MW	IS	PA	
EF CHK 00049907	GACI11090	GACIOCH, STANLEY J	12/31/20	9,281.81	MW	IS	PA	
EF CHK 00049908	GAGE01050	GAGE, JUSTIN M	12/31/20	4,867.16	MW	IS	PA	
EF CHK 00049909	GAHM03150	GAHMS, J. JOSEF	12/31/20	6,690.20	MW	IS	PA	
EF CHK 00049910	GARN03200	GARNER, JOHN	12/31/20	5,296.26	MW	IS	PA	
EF CHK 00049911	GEOR11060	GEORGE, JAMAL A	12/31/20	6,074.39	MW	IS	PA	
EF CHK 00049912	GILK10180	GILKEY, MALAC S	12/31/20	5,560.05	MW	IS	PA	
EF CHK 00049913	GIRT07050	GIRT, JAMES A	12/31/20	10,611.14	MW	IS	PA	
EF CHK 00049914	GLAS04300	GLASS, STEPHANIE L	12/31/20	6,070.11	MW	IS	PA	
EF CHK 00049915	GOUG05180	GOUGH, JAMES L	12/31/20	9,714.47	MW	IS	PA	
EF CHK 00049916	GRAB05020	GRABINSKI, BRENT E	12/31/20	6,412.31	MW	IS	PA	
EF CHK 00049917	GREE06100	GREEN, DONALD L	12/31/20	2,873.89	MW	IS	PA	
EF CHK 00049918	GREE04260	GREEN, SAMUEL L	12/31/20	4,045.46	MW	IS	PA	
EF CHK 00049919	GROA07250	GROAT, RANDAL C	12/31/20	9,178.04	MW	IS	PA	
EF CHK 00049920	GUEN06130	GUENTHNER, MARK A	12/31/20	7,870.13	MW	IS	PA	
EF CHK 00049921	GUND02110	GUNDERMANN, BLADE T	12/31/20	5,555.34	MW	IS	PA	
EF CHK 00049922	HACK05250	HACKETT, BRIAN D	12/31/20	7,395.04	MW	IS	PA	
EF CHK 00049923	HALL12280	HALL, CORBIN M	12/31/20	7,138.06	MW	IS	PA	
EF CHK 00049924	HAMM01040	HAMMOND, STEVEN D	12/31/20	6,881.07	MW	IS	PA	
EF CHK 00049925	HARR09170	HARRIS, VICTOR J	12/31/20	7,349.82	MW	IS	PA	
EF CHK 00049926	HARR05210	HARRISON, JHAUVON	12/31/20	5,847.97	MW	IS	PA	
EF CHK 00049927	HARR03040	HARRUFF, PAUL W	12/31/20	10,225.58	MW	IS	PA	
EF CHK 00049928	HELL02230	HELLEY, WYATT K	12/31/20	6,531.91	MW	IS	PA	
EF CHK 00049929	HIEB04100	HIEB, RICHARD J	12/31/20	213.95	MW	IS	PA	
EF CHK 00049930	HODG05220	HODGES, DONALD L	12/31/20	8,731.53	MW	IS	PA	
EF CHK 00049931	HOG07200	HOGUE, STEPHEN N	12/31/20	6,429.93	MW	IS	PA	
EF CHK 00049932	HOLL03120	HOLLAND, FLINT R	12/31/20	6,027.33	MW	IS	PA	
EF CHK 00049933	HOLL07020	HOLLSTROM, SCOTT J	12/31/20	10,726.72	MW	IS	PA	

Document	Payee ID	Payee Name	Date	Amount	Type	Stat	Rel To	Note
EF CHK 00049934	HOLM03060	HOLM, ALEXANDER J	12/31/20	8,270.01	MW	IS	PA	
EF CHK 00049935	HOLM03120	HOLM, MATTHEW W	12/31/20	611.19	MW	IS	PA	
EF CHK 00049936	HOPE07010	HOPE, DENNIS H	12/31/20	5,564.12	MW	IS	PA	
EF CHK 00049937	HOWE11090	HOWELL, JASON D	12/31/20	8,816.91	MW	IS	PA	
EF CHK 00049938	HRIV04120	HRIVNAK, EDMOND J	12/31/20	6,114.58	MW	IS	PA	
EF CHK 00049939	HUCK06270	HUCKE, KEVIN C	12/31/20	5,932.59	MW	IS	PA	
EF CHK 00049940	HUDS09150	HUDSON, KYLER	12/31/20	7,322.24	MW	IS	PA	
EF CHK 00049941	HUDS04230	HUDSPETH, STEPHEN	12/31/20	8,617.60	MW	IS	PA	
EF CHK 00049942	HUNT04150	HUNT, MATTHEW D.L.	12/31/20	6,966.60	MW	IS	PA	
EF CHK 00049943	HYAT03230	HYATT, DIANE M	12/31/20	4,268.09	MW	IS	PA	
EF CHK 00049944	INGL04090	INGLIN, DUANE M	12/31/20	14,816.34	MW	IS	PA	
EF CHK 00049945	IRWI12310	IRWIN, SEAN S	12/31/20	9,795.89	MW	IS	PA	
EF CHK 00049946	JACK04070	JACKSON, ADAM D	12/31/20	10,239.63	MW	IS	PA	
EF CHK 00049947	JACK04190	JACKSON, AMY B	12/31/20	3,884.37	MW	IS	PA	
EF CHK 00049948	JAME08270	JAMES, AARON J	12/31/20	7,764.70	MW	IS	PA	
EF CHK 00049949	JANG01210	JANGARD, CHAD B	12/31/20	5,925.53	MW	IS	PA	
EF CHK 00049950	JAUR05250	JAURIGUE, RICKY	12/31/20	5,019.63	MW	IS	PA	
EF CHK 00049951	JETT10170	JETTER, MEGAN J	12/31/20	4,667.52	MW	IS	PA	
EF CHK 00049952	JOHN05180	JOHNSON, MICHAEL L	12/31/20	7,239.09	MW	IS	PA	
EF CHK 00049953	JOHN07230	JOHNSTON, BRICE A	12/31/20	9,026.56	MW	IS	PA	
EF CHK 00049954	JOHN10210	JOHNSTON, CHESTER L	12/31/20	5,323.33	MW	IS	PA	
EF CHK 00049955	JONE10310	JONES, JACK E	12/31/20	6,345.05	MW	IS	PA	
EF CHK 00049956	JUAR03120	JUAREZ, WOODY W	12/31/20	10,191.74	MW	IS	PA	
EF CHK 00049957	KAMK01270	KAMKE, ALLAN R	12/31/20	7,699.95	MW	IS	PA	
EF CHK 00049958	KAMK10180	KAMKE, DAVID N	12/31/20	7,098.68	MW	IS	PA	
EF CHK 00049959	KARN11170	KARNS, RUSSELL C	12/31/20	12,355.16	MW	IS	PA	
EF CHK 00049960	KAVA12210	KAVANAUGH, JAMIE K	12/31/20	4,962.17	MW	IS	PA	
EF CHK 00049961	KAY05010	KAY, JAY	12/31/20	10,129.46	MW	IS	PA	

Document	Payee ID	Payee Name	Date	Amount	Type	Stat	Rel To Note
EF CHK 00049962	KEMP01170	KEMP, AARON C	12/31/20	12,162.61	MW	IS	PA
EF CHK 00049963	KENT02060	KENT, RONALD E	12/31/20	10,320.21	MW	IS	PA
EF CHK 00049964	KETT03030	KETTER, KYLE J	12/31/20	3,802.47	MW	IS	PA
EF CHK 00049965	KLEM02060	KLEMM, KELLY L	12/31/20	4,834.79	MW	IS	PA
EF CHK 00049966	KLUB04030	KLUBE, TAMRA A	12/31/20	5,269.77	MW	IS	PA
EF CHK 00049967	KNIG03100	KNIGHTON JR, RONNIE B	12/31/20	7,450.65	MW	IS	PA
EF CHK 00049968	KOND11050	KONDRA, MICHAEL L	12/31/20	16,211.24	MW	IS	PA
EF CHK 00049969	KOUS12290	KOusetTIS, STELIOS	12/31/20	6,870.66	MW	IS	PA
EF CHK 00049970	KOVA04180	KOVASH, LOGAN T	12/31/20	8,455.56	MW	IS	PA
EF CHK 00049971	KREK10100	KREKLING, JEFFREY S	12/31/20	10,327.82	MW	IS	PA
EF CHK 00049972	KUEH10230	KUEHLTHAU, ERIC J	12/31/20	10,781.87	MW	IS	PA
EF CHK 00049973	KUZA10160	KUZARO, CORY R	12/31/20	6,486.99	MW	IS	PA
EF CHK 00049974	LAMB04260	LAMB, AARON R	12/31/20	7,752.29	MW	IS	PA
EF CHK 00049975	LAMB10110	LAMBERT, LOGAN C	12/31/20	5,037.59	MW	IS	PA
EF CHK 00049976	LAMI12270	LAMIE, ROBERT D	12/31/20	5,594.94	MW	IS	PA
EF CHK 00049977	LANG11270	LANG, TODD G	12/31/20	8,869.12	MW	IS	PA
EF CHK 00049978	LARS08040	LARSEN, ROMAN A	12/31/20	7,920.81	MW	IS	PA
EF CHK 00049979	LAWS04090	LAWSON, DENNIS J	12/31/20	17,815.67	MW	IS	PA
EF CHK 00049980	LE06020	LE, ALEXANDER C	12/31/20	5,056.29	MW	IS	PA
EF CHK 00049981	LEE11100	LEE, JEREMY	12/31/20	6,859.00	MW	IS	PA
EF CHK 00049982	LEVE10200	LEVENSELLER, BRIAN P	12/31/20	7,112.53	MW	IS	PA
EF CHK 00049983	LIPK07300	LIPKE, JONATHAN	12/31/20	5,359.74	MW	IS	PA
EF CHK 00049984	LONG05260	LONG, THOMAS P	12/31/20	9,306.02	MW	IS	PA
EF CHK 00049985	LORE03080	LORENZ, ROBERT C	12/31/20	9,279.99	MW	IS	PA
EF CHK 00049986	LUCA09190	LUCAS, DAVID M	12/31/20	6,562.75	MW	IS	PA
EF CHK 00049987	LUCE06290	LUCEY, MICHAEL	12/31/20	5,823.95	MW	IS	PA
EF CHK 00049988	LUKE08170	LUKE, JOSHUA A	12/31/20	5,907.52	MW	IS	PA
EF CHK 00049989	MADI02210	MADISON, DANIKA B	12/31/20	7,236.22	MW	IS	PA

Document	Payee ID	Payee Name	Date	Amount	Type	Stat	Rel To	Note
EF CHK 00049990	MADI02270	MADISON, RYAN E	12/31/20	7,165.26	MW	IS	PA	
EF CHK 00049991	MANG11020	MANGAN, JEREMY W	12/31/20	4,214.72	MW	IS	PA	
EF CHK 00049992	MARQ11140	MARQUARDT, PATRICK D	12/31/20	8,424.33	MW	IS	PA	
EF CHK 00049993	MART09130	MARTIN, KYLE D	12/31/20	5,675.36	MW	IS	PA	
EF CHK 00049994	MART05180	MARTINAZZI, REBECCA A	12/31/20	5,494.54	MW	IS	PA	
EF CHK 00049995	MART01240	MARTINSON, BRETT R	12/31/20	7,623.47	MW	IS	PA	
EF CHK 00049996	MART12050	MARTINSON, RODNEY L	12/31/20	6,945.48	MW	IS	PA	
EF CHK 00049997	MARZ11020	MARZOLF, ZACHARY	12/31/20	5,424.24	MW	IS	PA	
EF CHK 00049998	MCAF01180	MCAFEE, ANDREW B	12/31/20	6,723.21	MW	IS	PA	
EF CHK 00049999	MCCA01050	MCCABE, C ADAM	12/31/20	7,676.20	MW	IS	PA	
EF CHK 00050000	MCCO09160	MCCORMICK, CYDNI A	12/31/20	4,904.36	MW	IS	PA	
EF CHK 00050001	MCCU01270	MCCUTCHEON, KEVIN J	12/31/20	6,838.21	MW	IS	PA	
EF CHK 00050002	MCD003170	MCDONALD, MICHAEL	12/31/20	4,786.53	MW	IS	PA	
EF CHK 00050003	MCD008100	MCDOWELL, MATTHEW	12/31/20	9,785.66	MW	IS	PA	
EF CHK 00050004	MCFA07170	MCFADDEN, JOEL S	12/31/20	4,970.55	MW	IS	PA	
EF CHK 00050005	MCGA08140	MCGAVRAN, DONAL R	12/31/20	4,483.73	MW	IS	PA	
EF CHK 00050006	MCGR11300	MCGRATH, ROSS M	12/31/20	7,237.71	MW	IS	PA	
EF CHK 00050007	MCIN02010	MCINTYRE, KEVIN J	12/31/20	7,921.49	MW	IS	PA	
EF CHK 00050008	MCKE09220	MCKENZIE, RADCLIFFE L	12/31/20	9,418.30	MW	IS	PA	
EF CHK 00050009	MCKI02200	MCKINNON, JACOB	12/31/20	6,864.10	MW	IS	PA	
EF CHK 00050010	MCKI09240	MCKINNON, ROGER W	12/31/20	9,009.41	MW	IS	PA	
EF CHK 00050011	MCNE09230	MCNEALLEY, ERIC J	12/31/20	9,419.32	MW	IS	PA	
EF CHK 00050012	MEAD01200	MEAD, MARK A	12/31/20	6,710.95	MW	IS	PA	
EF CHK 00050013	MENG01150	MENGE, DENISE M	12/31/20	4,256.35	MW	IS	PA	
EF CHK 00050014	MERR05270	MERRIMAN, PATRICK A	12/31/20	5,088.37	MW	IS	PA	
EF CHK 00050015	MOAN12210	MOAN, ANDREW V	12/31/20	7,788.84	MW	IS	PA	
EF CHK 00050016	MOE04030	MOE, ANDREW A	12/31/20	6,054.53	MW	IS	PA	
EF CHK 00050017	MOOR09280	MOOR, ZACHARY D	12/31/20	4,919.63	MW	IS	PA	

Document	Payee ID	Payee Name	Date	Amount	Type	Stat	Rel	To Note
EF CHK 00050018	MUNR10020	MUNRO, SCOTT G	12/31/20	10,302.50	MW	IS	PA	
EF CHK 00050019	MURP09030	MURPHY, PHILIP R	12/31/20	3,953.77	MW	IS	PA	
EF CHK 00050020	NAUB09110	NAUBERT, FRANK C	12/31/20	10,429.52	MW	IS	PA	
EF CHK 00050021	NELS02190	NELSON, JUSTIN	12/31/20	6,529.02	MW	IS	PA	
EF CHK 00050022	NIEL03170	NIELSON, JENNETT S	12/31/20	8,497.04	MW	IS	PA	
EF CHK 00050023	NODA03310	NODAL, SOLON	12/31/20	7,282.65	MW	IS	PA	
EF CHK 00050024	NOLL08130	NOLL, TODD M	12/31/20	8,966.93	MW	IS	PA	
EF CHK 00050025	OTOO08280	O'TOOLE, JUSTIN	12/31/20	7,520.20	MW	IS	PA	
EF CHK 00050026	OHIR07230	OHIRA, JOEY Y	12/31/20	6,729.83	MW	IS	PA	
EF CHK 00050027	OLSO01170	OLSON, DANIEL N	12/31/20	13,213.28	MW	IS	PA	
EF CHK 00050028	ORSE08240	ORSETH, RYAN	12/31/20	4,570.57	MW	IS	PA	
EF CHK 00050029	OSBO09030	OSBORNE, DANIEL J	12/31/20	6,372.13	MW	IS	PA	
EF CHK 00050030	OTTO05240	OTTO, JOSEPH	12/31/20	6,119.93	MW	IS	PA	
EF CHK 00050031	PARM05240	PARMELEE, JAMES LOGAN	12/31/20	7,709.95	MW	IS	PA	
EF CHK 00050032	PATT10300	PATTERSON, BROOKS R	12/31/20	6,634.06	MW	IS	PA	
EF CHK 00050033	PFEI11100	PFEIFFER, MATTHEW E	12/31/20	4,468.67	MW	IS	PA	
EF CHK 00050034	PHAN08260	PHAN, BRYAN C	12/31/20	4,236.49	MW	IS	PA	
EF CHK 00050035	PHIL02180	PHILIPP, BRAXTON M	12/31/20	3,642.65	MW	IS	PA	
EF CHK 00050036	PILC08200	PILCHER, CHERYL L	12/31/20	3,857.76	MW	IS	PA	
EF CHK 00050037	POE11200	POE, THOMAS	12/31/20	5,775.92	MW	IS	PA	
EF CHK 00050038	PORT08190	PORTER, DIANNE L	12/31/20	5,005.06	MW	IS	PA	
EF CHK 00050039	POWE03090	POWER, JEFFREY J	12/31/20	9,162.38	MW	IS	PA	
EF CHK 00050040	PUGH03310	PUGH, JEFFREY S	12/31/20	6,923.78	MW	IS	PA	
EF CHK 00050041	RAGS12050	RAGSDALE, DAVID W	12/31/20	8,055.58	MW	IS	PA	
EF CHK 00050042	REIN08050	REINKE, CHRISTIAN D	12/31/20	4,825.37	MW	IS	PA	
EF CHK 00050043	REND12090	REND, JASON A	12/31/20	6,832.02	MW	IS	PA	
EF CHK 00050044	RENN06010	RENNER, MATTHEW S	12/31/20	4,535.62	MW	IS	PA	
EF CHK 00050045	RESE12020	RESECK, BRENDON	12/31/20	6,727.51	MW	IS	PA	

Document	Payee ID	Payee Name	Date	Amount	Type	Stat	Rel To	Note
EF CHK 00050046	RESO01310	RESOP, JESSICA	12/31/20	3,770.48	MW	IS	PA	
EF CHK 00050047	RHON02100	RHONE, SHELLEY L	12/31/20	7,377.99	MW	IS	PA	
EF CHK 00050048	RICH06060	RICHARDSON JR, ROBERT A	12/31/20	6,716.05	MW	IS	PA	
EF CHK 00050049	RICH10210	RICHMOND, CHRISTOPHER L	12/31/20	6,757.02	MW	IS	PA	
EF CHK 00050050	RIOU07180	RIOUX, TIMOTHY J	12/31/20	7,111.65	MW	IS	PA	
EF CHK 00050051	RISL10040	RISLEY, PATRICK T	12/31/20	17.94	MW	IS	PA	
EF CHK 00050052	RIVE04040	RIVERA, AARON J	12/31/20	4,201.75	MW	IS	PA	
EF CHK 00050053	ROBA06140	ROBACKER, TANYA L	12/31/20	8,415.77	MW	IS	PA	
EF CHK 00050054	ROBE12070	ROBERTS, MELINDA M	12/31/20	4,605.98	MW	IS	PA	
EF CHK 00050055	ROSE10070	ROSELLE, BRENT W	12/31/20	7,434.44	MW	IS	PA	
EF CHK 00050056	ROSE10280	ROSENLUND, ADAM G	12/31/20	9,076.64	MW	IS	PA	
EF CHK 00050057	ROZE05100	ROZELL, NICHOLAS D	12/31/20	4,814.01	MW	IS	PA	
EF CHK 00050058	RUDE04160	RUDEBAUGH, JUSTIN M	12/31/20	7,045.79	MW	IS	PA	
EF CHK 00050059	RUDI03200	RUDIN, LAWRENCE M	12/31/20	7,203.38	MW	IS	PA	
EF CHK 00050060	SABI08020	SABIN, JEREMY L	12/31/20	7,728.79	MW	IS	PA	
EF CHK 00050061	SALA11060	SALAHUDDIN, AISHA	12/31/20	6,645.51	MW	IS	PA	
EF CHK 00050062	SANT01190	SANTOS, MATTHEW D	12/31/20	6,549.42	MW	IS	PA	
EF CHK 00050063	SCHM04170	SCHMIDT, MARK A	12/31/20	5,925.62	MW	IS	PA	
EF CHK 00050064	SCOT08060	SCOTT, ALAN B	12/31/20	7,551.07	MW	IS	PA	
EF CHK 00050065	SCOT04050	SCOTT-RALSTON, MICAH	12/31/20	6,398.77	MW	IS	PA	
EF CHK 00050066	SEAB05020	SEABURG, COLTON	12/31/20	4,841.55	MW	IS	PA	
EF CHK 00050067	SEBE08210	SEBERSON, PETER S	12/31/20	4,287.96	MW	IS	PA	
EF CHK 00050068	SEVE05200	SEVERE, LETANIA P	12/31/20	3,489.03	MW	IS	PA	
EF CHK 00050069	SHAW12280	SHAW, DARRIN J	12/31/20	4,638.34	MW	IS	PA	
EF CHK 00050070	SHEP11240	SHEPARD, BENJAMIN T	12/31/20	6,852.82	MW	IS	PA	
EF CHK 00050071	SIMA07140	SIMANJUNTAK, SAM	12/31/20	5,790.13	MW	IS	PA	
EF CHK 00050072	SIMM08080	SIMMONS, JASON D	12/31/20	7,446.34	MW	IS	PA	
EF CHK 00050073	SMIT06270	SMITH, DEREK L	12/31/20	6,123.29	MW	IS	PA	

Document	Payee ID	Payee Name	Date	Amount	Type	Stat	Rel To Note
EF CHK 00050074	SMIT04160	SMITH, KYLE EDWARD	12/31/20	7,257.72	MW	IS	PA
EF CHK 00050075	SMIT03150	SMITH, KYLE L	12/31/20	7,303.61	MW	IS	PA
EF CHK 00050076	SMIT06250	SMITH, ROBERT S	12/31/20	11,919.42	MW	IS	PA
EF CHK 00050077	SNYD02280	SNYDER, JOSEPH S	12/31/20	6,211.02	MW	IS	PA
EF CHK 00050078	SNYD01270	SNYDER, RYAN C	12/31/20	4,953.98	MW	IS	PA
EF CHK 00050079	SOBO06010	SOBOLE, JAMES A	12/31/20	11,638.34	MW	IS	PA
EF CHK 00050080	SOEL07150	SOELLING, JOHN E	12/31/20	6,081.48	MW	IS	PA
EF CHK 00050081	SOKO06070	SOKOLOV, OLEG V	12/31/20	11,059.70	MW	IS	PA
EF CHK 00050082	SPEA08070	SPEAR, MICHAEL S	12/31/20	5,698.28	MW	IS	PA
EF CHK 00050083	STAN05260	STANLEY, EVAN	12/31/20	7,805.11	MW	IS	PA
EF CHK 00050084	STED11150	STEDMAN, ANTHONY J	12/31/20	8,904.10	MW	IS	PA
EF CHK 00050085	STEP08140	STEPHENS, DANIEL L	12/31/20	5,218.07	MW	IS	PA
EF CHK 00050086	STEP02160	STEPHEY, MERLE M	12/31/20	5,352.16	MW	IS	PA
EF CHK 00050087	STOL07110	STOLTENBERG, KIM M	12/31/20	7,514.45	MW	IS	PA
EF CHK 00050088	STRI03310	STRINGFELLOW, STEVE G	12/31/20	235.45	MW	IS	PA
EF CHK 00050089	STUE06060	STUEVE, ERIC J	12/31/20	10,874.04	MW	IS	PA
EF CHK 00050090	STUE08090	STUEVE, PAUL A	12/31/20	10,291.31	MW	IS	PA
EF CHK 00050091	TAFF08080	TAFFIN DE GIVENCHY, ADRIENN	12/31/20	4,807.01	MW	IS	PA
EF CHK 00050092	TAYL07290	TAYLOR, ROBERT T	12/31/20	10,591.53	MW	IS	PA
EF CHK 00050093	TAYL05150	TAYLOR, RYAN J	12/31/20	6,141.21	MW	IS	PA
EF CHK 00050094	TCHO01310	TCHOBANOFF, NOAH C	12/31/20	12,814.48	MW	IS	PA
EF CHK 00050095	TENN03070	TENNISON, JOSEPH C	12/31/20	7,308.55	MW	IS	PA
EF CHK 00050096	TESH04090	TESHERA, DANNY L	12/31/20	6,653.78	MW	IS	PA
EF CHK 00050097	TEYS04230	TEYSSSEDRE, FABIEN A	12/31/20	6,562.76	MW	IS	PA
EF CHK 00050098	THOM06260	THOMPSON, BENJAMIN A	12/31/20	6,477.19	MW	IS	PA
EF CHK 00050099	THOM05100	THOMPSON, MARVIN K	12/31/20	5,524.75	MW	IS	PA
EF CHK 00050100	THOM11090	THOMPSON, REED	12/31/20	5,766.89	MW	IS	PA
EF CHK 00050101	TISS01300	TISSUE, DANA R	12/31/20	9,918.50	MW	IS	PA

Document	Payee ID	Payee Name	Date	Amount	Type	Stat	Rel	To Note
EF CHK 00050102	TOFT06180	TOFT, JEREMY H	12/31/20	6,072.87	MW	IS	PA	
EF CHK 00050103	TOLE02180	TOLER, ETHAN E	12/31/20	6,105.35	MW	IS	PA	
EF CHK 00050104	TOVA09280	TOVAR, FRANCISCO L	12/31/20	6,157.45	MW	IS	PA	
EF CHK 00050105	VAND10060	VANDERSTAAY, KORY	12/31/20	4,399.73	MW	IS	PA	
EF CHK 00050106	VERE10310	VERELLEN, DAVID W	12/31/20	8,614.75	MW	IS	PA	
EF CHK 00050107	VINI08310	VINING, KELLY J	12/31/20	9,674.39	MW	IS	PA	
EF CHK 00050108	VLAS12220	VLASENKO, MIKHAIL G	12/31/20	3,392.07	MW	IS	PA	
EF CHK 00050109	WADD09200	WADDELL, AARON G	12/31/20	5,118.65	MW	IS	PA	
EF CHK 00050110	WAGN12250	WAGNER, SETH J	12/31/20	6,973.80	MW	IS	PA	
EF CHK 00050111	WALT03310	WALTERS, QUAID P	12/31/20	5,337.72	MW	IS	PA	
EF CHK 00050112	WASH11090	WASHO, SUSAN E	12/31/20	9,884.26	MW	IS	PA	
EF CHK 00050113	WATA03160	WATAMURA, BRADLEY T	12/31/20	8,262.41	MW	IS	PA	
EF CHK 00050114	WEAV10030	WEAVER, THERAN C	12/31/20	6,621.86	MW	IS	PA	
EF CHK 00050115	WEBE11170	WEBER, HENRY F	12/31/20	327.39	MW	IS	PA	
EF CHK 00050116	WEND07300	WENDT, FRED W	12/31/20	5,101.32	MW	IS	PA	
EF CHK 00050117	WHIT07260	WHITE, NATHAN A	12/31/20	8,223.01	MW	IS	PA	
EF CHK 00050118	WILL05290	WILLADSON, KEVIN J	12/31/20	4,721.73	MW	IS	PA	
EF CHK 00050119	WILL01190	WILLIAMS, KEVIN	12/31/20	10,533.02	MW	IS	PA	
EF CHK 00050120	WILL02260	WILLIAMS, RONALD D	12/31/20	5,937.19	MW	IS	PA	
EF CHK 00050121	WILL04150	WILLIAMSON, TROY D	12/31/20	7,244.35	MW	IS	PA	
EF CHK 00050122	WILL03290	WILLIS, ROBERT C	12/31/20	235.45	MW	IS	PA	
EF CHK 00050123	WILS09050	WILSON, DANIEL O	12/31/20	6,983.14	MW	IS	PA	
EF CHK 00050124	WISE07120	WISEMAN, TRACY L	12/31/20	3,996.68	MW	IS	PA	
EF CHK 00050125	WOHR08050	WOHRLE, PETER J	12/31/20	8,624.34	MW	IS	PA	
EF CHK 00050126	WOOD07110	WOOD, JACQUELYN N	12/31/20	3,813.08	MW	IS	PA	
EF CHK 00050127	WORK11050	WORKMAN, BRYAN K	12/31/20	5,616.65	MW	IS	PA	
EF CHK 00050128	WORK10250	WORKMAN, LINDA S	12/31/20	3,228.95	MW	IS	PA	
EF CHK 00050129	WRIG04080	WRIGHT, KEITH D	12/31/20	10,287.35	MW	IS	PA	



Document	Payee ID	Payee Name	Date	Amount	Type	Stat	Rel	To Note
EF CHK 00050130	YARB12160	YARBROUGH, KYLE W	12/31/20	5,991.18	MW	IS	PA	

G R A N D 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	2,122,550.74	Number of Checks Processed:	309
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
G R A N D T O T A L	2,122,550.74		



## Board Meeting Agenda Item Summary

**Agenda Date:** 01/11/2021

**Item Title:** Interlocal Agreement-District No. 21 Emergency Management Services and Operations

**Attachments:** Interlocal Agreement

**Submitted by** E. Stueve

### RECOMMENDED ACTION BY THE BOARD:

☐ First reading

☐ Second reading

☒ Motion to approve

☐ For information only

☐ Other: \_\_\_\_\_

### SUMMARY:

**Motion:** To authorize Chief Olson signing the agreement to provide DOC service to District 21.

Attached is the proposed interlocal agreement outlining cooperation with District 21 (Graham Fire & Rescue).

### Highlights:

1. We provide initial and ongoing training in DOC/HIRL (District Operations Center/High Incident Response Load) operations.
2. We schedule and conduct regular exercises to ensure DOC & operational readiness.
3. Graham Fire & Rescue remunerates to Central Pierce Fire & Rescue 25% of the cost of the readiness exercises (\$6,480.00).
4. The Fire Chiefs meet annually to revisit contractual implications.

### FINANCIAL IMPACT:

\$6,480.00 Added to revenue.

**INTERLOCAL AGREEMENT BETWEEN PIERCE COUNTY FIRE PROTECTION  
DISTRICT NO. 21 AND CENTRAL PIERCE FIRE AND RESCUE REGARDING  
EMERGENCY MANAGEMENT SERVICES AND OPERATIONS**

This Agreement is made and entered into effective \_\_\_\_, 2021, by and between Pierce County Fire Protection District No. 21, (“GFR”) a municipal corporation, political subdivision and fire protection district, and Central Pierce Fire and Rescue, a municipal corporation, political subdivision and fire protection district (“CPFR”). Both entities are duly organized and operating under and through the laws of the State of Washington. GFR and CPFR collectively may be referred to as the “Parties” or singularly as a “Party.”

WHEREAS, the Parties see fit, pursuant to their respective authorities conferred by law, to enter into this Agreement for cooperative action pursuant to RCW 39.34.030.

Now, therefore, in exchange for the mutual promises contained herein, the Parties agree as follows:

**Section 1. Purpose and Authority.** GFR and the CPFR desire to contract with one another through an Interlocal Cooperative Agreement for purposes of exchanging resources on a case-by case basis to further emergency management and training. This Agreement is based upon the authority of RCW 39.34.030 and RCW 52.12.031(3), which allows public agencies to cooperate and jointly exercise their powers in ways that provide the most efficient use of resources. The Parties agree that this Agreement should be liberally construed to effectuate the purpose of this Agreement.

**Section 2. Scope of Agreement.** The Parties agree as follows:

- A. Exchange of Resources: Both Parties recognize the mutual benefits with providing more efficient use of resources by giving each other access to specialized labor, equipment, and materials as described in this Agreement, for purposes of emergency management.
- B. Activation of the DOC. CPFR may activate the DOC on its own accord or activate the DOC at the request of GFR for the purposes enumerated herein.
- C. In-Kind Services: The Parties further agree that at times, the labor, equipment, and materials may be furnished by one Party to the other Party in exchange for labor, equipment, and material furnished by the other, or in recognition of the benefit to the Party and/or constituents of said Party. Such in-kind exchange or benefit constitutes reimbursement and must be documented in writing and agreed to by both Parties.

**Section 3. Operation of the DOC**

**I. CPFR Obligations.** CPFR will:

- A. Barring a natural disaster or other event that renders the DOC facility unusable, provide equipment and personnel for operation of the DOC;

ETQInterlocals/GFRAndCPFR  
HIRL Activation  
11/23/2020  
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- B. Provide personnel trained in DOC operations and specific positions to help operate the DOC;
- C. Call the DOC into operation when CPFR's resources are overwhelmed or anticipate that they will be overwhelmed and additional help is needed to most effectively serve the public; and
- D. Coordinate with GFR for services provided during an emergency declaration.
- E. Provide GFR initial and on-going training on DOC procedure.
- F. Coordinate the annual DOC exercise schedule with GFR.

## **II. GFR Obligations.**

- A. Barring a fire emergency that requires direct staff attention, provide a liaison (Chief Duty Officer, Battalion Chief, etc.) to the DOC to coordinate GFR deployment.
- B. Call the DOC into operation when GFR resources are overwhelmed or anticipate that they will be overwhelmed and additional help is needed to most effectively serve the public;
- C. GFR shall remit by January 31 the following DOC operational costs:
  - a. \$6,480.00 (25% cost of 36 / 2.5 hour exercises or one per shift per month)

## **III. Joint Obligations.**

- A. The Parties shall operate the DOC in good faith, relying on both organizations' staffing and resources to best serve the public, particularly during sustained operations;
- B. The Parties shall operate using the standardized National Incident Management System, where staff from either organization is interchangeable in serving the public; and
- C. The Parties may call for a joint activation of the DOC and
- D. The Parties agree to meet to discuss cost allocation should any exigent incident or sustained event exceed historical scope or intent of ILA.

#### **IV. High Incident Response Load (HIRL) Activation.**

HIRL activation is necessary when incidents overwhelm normal FireComm dispatch and response mechanisms. HIRL can be initiated by the Parties or FireComm for a variety of events such as weather events, natural disasters, communication failures and training. When HIRL is activated, Priority 0 and Priority 1 call types will be treated as priority calls and dispatched per normal dispatching procedures. All other calls will be categorized as HIRL, placed in a pending status and forwarded to the DOC for prioritization and dispatch.

The HIRL process may be activated for purposes of dispatch or training.

#### **V. Additional Terms and Conditions.**

**Relationship of the Parties:** No agent, official, employee, servant, or representative of CPFR is an officer, employee, agent, servant or representative of the GFR for any purpose. No agent, official, employee, servant or representative of GFR is an officer, employee, agent servant or representative of CPFR for any purpose.

##### **Duration and Termination:**

- A. This Agreement will be in force and effect from the last-dated signature herein. This Agreement will be automatically extended for additional five-year terms unless either Party provides notice of intent to terminate in accordance with this Agreement.
- B. Either Party may terminate this Agreement, prior to its expiration, by providing the other Party at least six months' prior written notice. Such notice must state the grounds for the termination.

**Annual Review:** The terms and operations of this Agreement will be reviewed annually in December of each year. The purpose of the review is to assure that the purpose and objectives of this Agreement are being met. This review will be conducted by a committee composed of at a minimum the Fire Chiefs of both Parties. This committee may be supported by staff of either or both of the Parties.

##### **Indemnification:**

- A. To the fullest extent allowed by law, CPFR will be solely and entirely responsible for its acts/omissions and for the acts/omissions of its agents, employees, servants, or representatives. To the fullest extent allowed by law, GFR will be solely and entirely responsible for its acts/omissions and for the acts/omissions of its agents, employees, servants or representatives.
- B. Each Party agrees to defend and indemnify the other Party and its elected and appointed officials, officers, employees, and agents from and against all claims, losses, damages, suits

and expenses, including reasonable attorneys' fees and costs, to the extent they arise out of the negligence or willful misconduct of the indemnitor or its elected or appointed officials, officers, employees, and agents in the performance of this Agreement. The indemnitor's duty to defend and indemnify extends to claims by the elected or appointed officials, officers, employees or agents of the indemnitor or of any contractor or subcontractor of indemnitor. The indemnitor waives its immunity under Title 51 of the Revised Code of Washington solely for the purposes of this provision and acknowledges that this waiver was mutually negotiated.

**Non-Payment and Other Defaults:** In the event of any default hereunder, upon thirty (30) calendar days written notice by either Party with regard to failure to make any payment required, and if the same is not cured within sixty (60) calendar days, then the requesting Party is entitled, without further notice or demand, to give notice of termination as set forth herein.

**Disputes:** Disputes will be referred to the Fire Chiefs of the Parties. If disputes are not resolved by the Parties within thirty (30) calendar days of the referral, unless the Parties agree to an extension of time, the dispute will be referred to an arbitrator who has been mutually agreed upon by the the Parties. Or if they cannot agree to an arbitrator, the Parties may apply to the presiding judge of Pierce County Superior Court for appointment of an arbitrator. The arbitrator's decision is final and binding on both Parties; provided however, an arbitrator's decision may be appealed to Superior Court if it is based on an error of law, is arbitrary and capricious, is not founded on substantial facts or exceeds the arbitrator's authority. Each Party will pay one-half of the arbitrator's fee. If mutual written consent to apply for the appointment of an arbitrator is not reached, either Party may seek court action to decide the disputed contract provision.

**Notice:** Any notice required to be given by either Party to the other will be deposited in the United States mail, postage prepaid, addressed:

To CPFR at: 17520 22<sup>nd</sup> Ave E., Tacoma, WA 98445

To GFR at: 23014 70<sup>th</sup> Ave E., Graham, WA 98338

Or at such other address as either Party may designate to the other in writing from time to time. All notices to be given with respect to this Agreement must be in writing. Every notice is deemed to have been given at the time it is deposited in the United States mails in the manner prescribed herein. Nothing contained herein will be construed to preclude personal service of any notice in the manner prescribed for personal service of a summons or other legal process.

**Entire Agreement:** This Agreement constitutes the entire Agreement of the Parties and supersedes all prior agreements, contracts, and understanding, written or oral. The Parties agree that there are no other understandings, oral or otherwise, regarding the subject matter of this Agreement. Any and all previous agreements, understandings, and the like, oral or otherwise, are

hereby revoked. This Agreement may not be contradicted or modified except by a writing signed by both Parties.

**Construction of Agreement:** In the event of a dispute between the Parties as to the meaning of terms, phrases or specific provisions of this Agreement, the authorship of this Agreement will not be cause for this Agreement to be construed against any Party nor in favor of any Party.

**Administration:** This Agreement will be jointly administered by CPFR and GFR. This Agreement does not create any separate legal or administrative entity.

**Financing; Budget:** This Agreement does not contemplate a joint budget.

**Property Acquisition and Disposition:** This Agreement does not contemplate the joint acquisition of property by the Parties. At termination, each Party will remain the sole owner of its own property.

**Applicable Law and Venue:** This Agreement will be governed by and construed in accordance with the laws of the State of Washington. The venue for any court action will be in Pierce County in any court with jurisdiction.

**Nondiscrimination:** The Parties agree not to discriminate against any employee or applicant for employment or any other person in the performance of this Agreement because of race, creed, color, national origin, marital status, sex, sexual orientation, age, disability, or other circumstance prohibited by federal, state, or local law or ordinance, except for a bona fide occupational qualification. The Parties will comply with all federal, state and local laws and ordinances applicable to the work to be done under this Agreement. Violation of this section is a material breach of this Agreement and grounds for cancellation, termination or suspension of this Agreement.

**Waivers:** Failure to insist upon strict compliance with any terms, covenants or conditions of this Agreement are not a waiver of such, nor does any waiver or relinquishment of such right or power at any time be taken to be a waiver of any other breach.

**Independent Governments:** The Parties recognize and agree that CPFR and GFR are independent governments. Except for the specific terms herein, nothing herein shall be construed to limit the discretion of the governing bodies of each Party. Neither Party, except as expressly set forth herein or as required by law, shall be liable for any debts or obligations of the other. This Agreement shall not prevent either Party from entering into separate interlocal agreements as permitted by law.

**Files:** All files and other documents maintained by either Party relating to this Agreement or the services provided pursuant to this Agreement belong to that Party. On request, such files will be made available for review by the other Party through a duly authorized representative from either Party during normal business hours.

**Public Records Requests:** CPFR is responsible for timely and adequately responding to requests for records addressed to it under the Public Records Act. GFR is responsible for timely and adequately responding to requests for records addressed to it under the Public Records Act.

**Challenges and Non-Waiver:** The entry into this Agreement will not be construed to be a waiver or abandonment of any defense or claim either Party may have against the other.

**Counterparts:** This Agreement may be executed in counterparts, i.e. at separate times and in separate places, and a copy of this Agreement shall be deemed as valid as any original. This Agreement shall take effect on the last-dated signature below.

**Signatories.** The signatories below hereby covenant that they are possessed of sufficient authority to execute this Agreement and bind their respective agencies, as delegated by the governing bodies thereof.

**Attorney Review.** The Parties agree that they have had the opportunity to have this agreement reviewed by counsel. If two or more agencies signatory hereto are represented by the law firm of Quinn and Quinn, P.S. the Parties consent to the dual representation by such firm, if a signature of a signatory to the firm is affixed hereto under “approved as to form.”

**THIS AGREEMENT IS HEREBY EXECUTED:  
Pierce County Fire Protection District No. 21:**

By: \_\_\_\_\_

Name: Pate Dale

Title: Fire Chief

Date:

**Central Pierce Fire and Rescue**

By: \_\_\_\_\_

Name: Daniel Olson

Title: Fire Chief

Date:

**APPROVED AS TO FORM:**

By: \_\_\_\_\_

Eric Quinn, Attorney at Law Quinn and Quinn, P.S.

ETQInterlocals/GFRAndCPFR

HIRL Activation

11/23/2020

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## Board Meeting Agenda Item Summary

**Agenda Date:** 01-11-2021

**Item Title:** Training Division Update

**Attachments:**

**Submitted by:** AC Juarez

### RECOMMENDED ACTION BY THE BOARD:

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

### SUMMARY:

- The Training Division is kicking off 1<sup>st</sup> quarter training. In the first quarter, we will be hitting the following subjects:
  - Commercial building fire MCO's
  - Auto extrication
  - SCBA quarterly/team building
  - Officer development
  - Command lab for certified Incident commanders
  - Live fire training in the 60 tower
- The Training Division has set the division 2021 goals.
- The Training Division has reach out and confirmed 8 outside instructor led enrichment classes for our personnel for 2021.

### FINANCIAL IMPACT:



## Board Meeting Agenda Item Summary

**Agenda Date:** January 11, 2021

**Item Title:** Health & Safety Div. Report

**Attachments:**

**Submitted by:** AC McKenzie

### RECOMMENDED ACTION BY THE BOARD:

☐ First reading

☐ Second reading

☐ Motion to approve

☒ For information only

☐ Other: \_\_\_\_\_

### SUMMARY:

We currently have 2 employees on 14-day quarantine for COVID at the time of this report.  
We continue to see increase in staff communal exposures

Maintaining surveillance on current COVID conditions. Pierce County has seen an uptick in hospitalization.

December 1<sup>st</sup> 11.9% occupied by COVID patients

December 29<sup>th</sup> 12.6 % occupied by COVID patients

Cases seem to have stabilized compared to 12/1

14-day case rate decreasing as compared to the previous month, however still high.

TPCHD has not adopted the new COVID quarantine guidelines.

At this time 139 employees have had or have schedule their first COVID vaccine.

No significant reaction to date.

No OSHA injuries to report

M19-4 was involved in a MVC in Tacoma on 12/13, crews were traveling priority with patient to MBCH at time of accident. Damages were moderate, with one employee transported to hospital and released. Civilian transported with minor injuries. Medic unit driver was not cited

Chaplin Jeff & Audrey Keeton resign their position as Chaplains to relocate to Fort Worth Texas

### FINANCIAL IMPACT:



## Board Meeting Agenda Item Summary

**Agenda Date:** January 11<sup>th</sup>, 2021

**Item Title:** Logistics Update

**Attachments:**

**Submitted by:** AC Stueve

### RECOMMENDED ACTION BY THE BOARD:

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

### SUMMARY:

- Fuel Pedestal Replacement Process is underway; Expect replacement of pedestals to conclude by January 8<sup>th</sup>. Maintenance Shop training – Fleet Mechanics will receive training on how to install devices on all apparatus and vehicles on January 12<sup>th</sup> & 13<sup>th</sup>.
- Support Specialist Wiseman has been instrumental in integrating our new fuel system, assigning/distributing keys, and working with our vendor. This project progressing along is a testament to her professionalism.

### FINANCIAL IMPACT:



## Board Meeting Agenda Item Summary

**Agenda Date** January 11, 2021

**Item Title:** Human Resources Division Report

**Attachments:**

**Submitted by:** Suzi Washo

### RECOMMENDED ACTION BY THE BOARD:

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

### SUMMARY:

#### Recruitment

- Entry Level
  - Applications were accepted through December 27<sup>th</sup>. Here are the numbers:
    - A total of 785 applicants
    - 629 met the minimum qualifications and were invited to test
    - 569 scheduled their test
  - The exam is scheduled for Wednesday, January 6<sup>th</sup>
  - Interviews will be held the week of January 18<sup>th</sup> and will be done via Zoom
- Promotional Processes
  - The first promotional process, Battalion Chief, begins at the end of January.
  - Captain and Lieutenant will begin late March/early April

#### Other

- The first quarter will be very heavy with recruitment, but in addition to that, we continue to work on updating policies.

### FINANCIAL IMPACT:

N/A



## Board Meeting Agenda Item Summary

**Agenda Date** January 11th 2021

**Item Title:** Community & Government Relations

**Attachments:**

**Submitted by:** Captain Shaw

### RECOMMENDED ACTION BY THE BOARD:

☐ First reading

☐ Second reading

☐ Motion to approve

☒ For information only

☐ Other: \_\_\_\_\_

### SUMMARY:

#### **Civic and Community meetings online:**

Attending Online Civic and community groups via online Zoom meeting.

#### **Social Media:**

Attached are detailed social media statistics and performance for 2020 on Facebook, Twitter, YouTube, Instagram and LinkedIn. **6,715,005** impressions on all platforms in 2020 a 19.9% increase which is **611,952** more than 2019.

#### **Community:**

- Sunrise Community Holiday Parade was a massive success December 19<sup>th</sup> 12-3. Thank you Chief E. Stueve and Chief Karns for all your support.
- Holiday Magic Parade at the fairgrounds was completely **sold out** Dec 4<sup>th</sup>-Jan 3<sup>rd</sup>. Thousands drove by our Close Before You Doze display and tree. It was a fantastic turnout according to Fair PIO Stacy Van Horne.
- The Santa Parades in Midland, Parkland, Spanaway, Puyallup and South Hill were OUTSTANDING. Wes Courtney, Luke Courtney and Chief Karns made it all happen. One of the best community events in 25 years. Big thanks to all the staff, crews and Adam Rosenlund for stepping up to help.
- Crews are still attending birthday parades throughout the district.
- Our social media accounts are still receiving record numbers.



# Profile Performance

January 1, 2020 – January 3, 2021

Understand growth and health of your social profiles

**Included in this Report**

 Central Pierce Fire & Rescue

 Central Pierce Fire & Rescue

 Arson Dog Hansel

 Central Pierce Fire & Rescue

Cross-Network Performance Summary

View your key profile performance metrics from the reporting period.

<div>Impressions ⓘ</div> <div>6,715,005</div> <div>↗17.3%</div>	<div>Engagements ⓘ</div> <div>611,952</div> <div>↗19.9%</div>	<div>Post Link Clicks ⓘ</div> <div>16,421</div> <div>↘9.5%</div>
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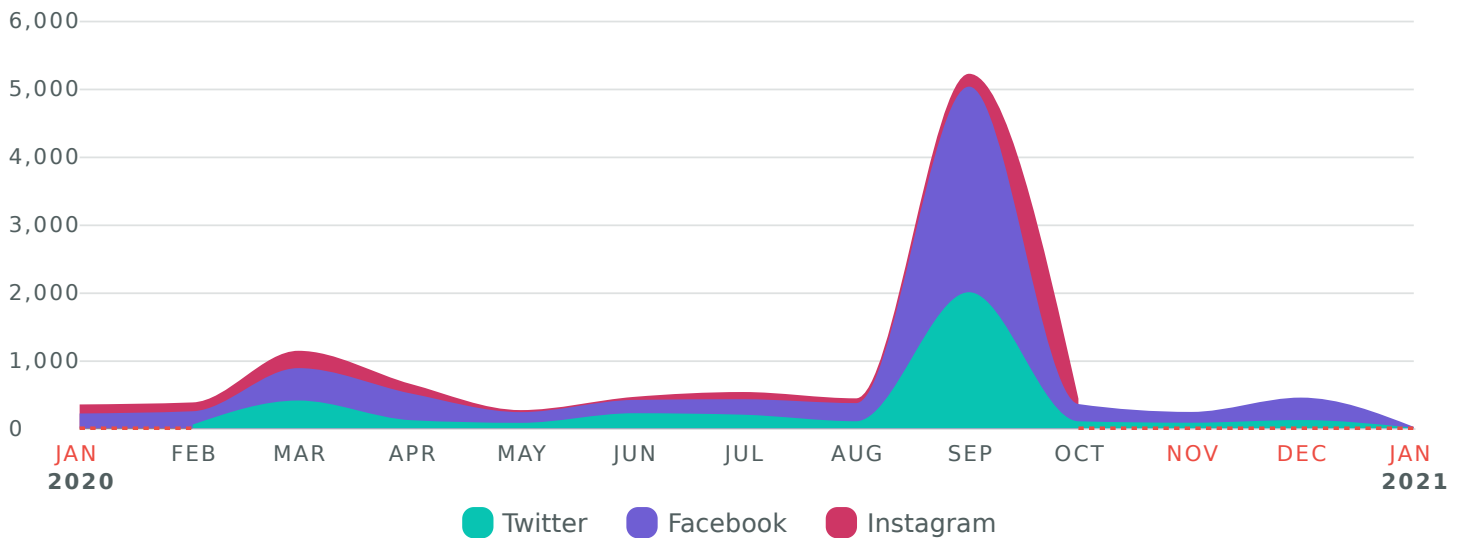




## Cross-Network Audience Growth

See how your audience grew during the reporting period.

Audience Gained, by Month

 We are unable to retrieve all of your data at this time.

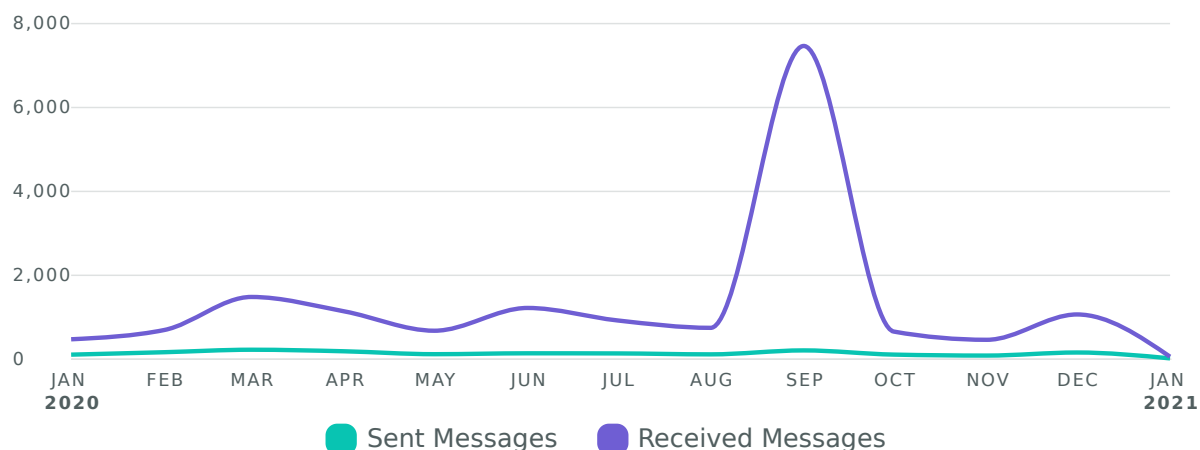


Audience Metrics	Totals	% Change
<b>Total Audience </b>	<b>39,644</b>	<b>↗ 37.5%</b>
<b>Total Net Audience Growth </b>	<b>9,470</b>	<b>↗ 30.6%</b>
Twitter Followers Gained	3,492	↗ 5,191%
Facebook Page Likes	5,917	↗ 1.6%
Instagram Followers Gained	1,174	↘ 55.4%

## Cross-Network Message Volume

Review the volume of sent and received messages across networks during the selected time period.

Messages per Month



### Sent Messages Metrics

Totals

% Change

#### Total Sent Messages ⓘ

**1,572** ↗73.1%

Twitter Sent Messages

420 ↗23.2%

Facebook Sent Messages

1,046 ↗174%

Instagram Sent Messages

106 ↘42.7%

### Received Messages Metrics

Totals

% Change

#### Total Received Messages ⓘ

**16,862** ↗350%

Twitter Received Messages

9,411 ↗1,430%

Facebook Received Messages

6,964 ↗156%

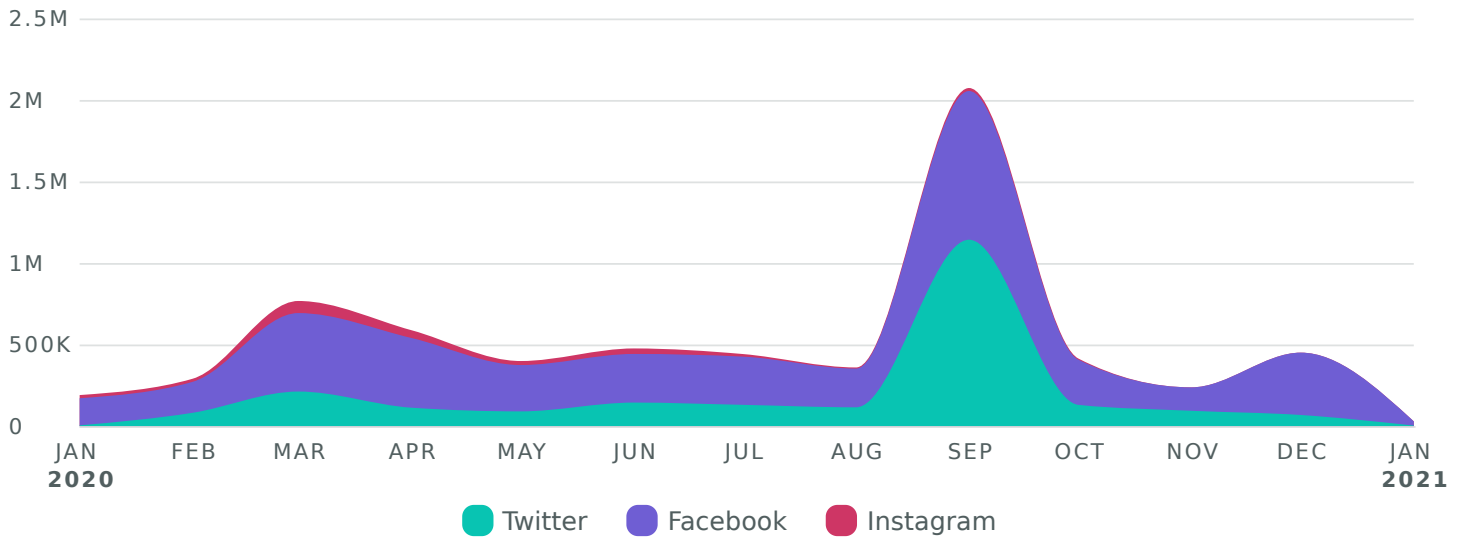
Instagram Received Messages

487 ↗17.9%

## Cross-Network Impressions

Review how your content was seen across networks during the reporting period.

### Impressions, by Month



#### Impression Metrics

#### Totals

#### % Change

### Total Impressions ⓘ

**6,715,005** ↗ 17.3%

#### Twitter Impressions

2,325,745 -

#### Facebook Impressions

4,123,203 ↘ 22.3%

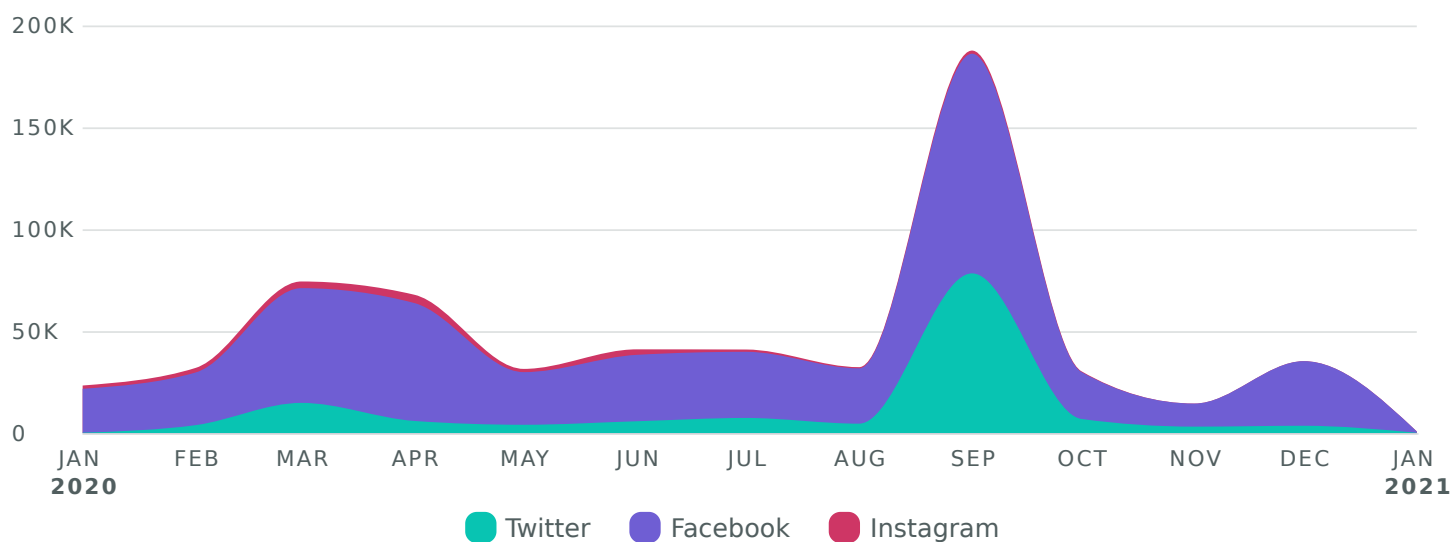
#### Instagram Impressions

266,057 ↘ 35.8%

## Cross-Network Engagement

See how people are engaging with your posts during the reporting period.

Engagements, by Month



### Engagement Metrics

### Totals

### % Change

#### Total Engagements ⓘ

**611,952** ↗19.9%

Twitter Engagements

138,757 -

Facebook Engagements

454,101 ↘6.3%

Instagram Engagements









19,094 ↘25.4%

#### Engagement Rate (per Impression) ⓘ

**9.1%** ↗2.2%

## Cross-Network Profiles

Review your aggregate profile and page metrics from the reporting period.

Profile <sup>▲</sup>	Audience	Net Audience Growth	Published Posts	Impressions	Engagements	Engagement Rate (per Impression)
<b>Reporting Period</b> Jan 1, 2020 – Jan 3, 2021	<b>39,644</b> ↗ 37.5%	<b>9,470</b> ↗ 30.6%	<b>1,006</b> ↗ 32.2%	<b>6,715,005</b> ↗ 17.3%	<b>611,952</b> ↗ 19.9%	<b>9.1%</b> ↗ 2.2%
<b>Compare to</b> Dec 28, 2018 – Dec 31, 2019	<b>28,837</b>	<b>7,249</b>	<b>761</b>	<b>5,723,961</b>	<b>510,379</b>	<b>8.9%</b>
  <b>Arson Dog Hansel</b>	411	193	173	87,763	14,315	16.3%
  <b>Central Pierce Fire...</b>	28,284	4,918	374	4,035,440	439,786	10.9%
  <b>Central Pierce Fire...</b>	3,755	909	106	266,057	19,094	7.2%
  <b>Central Pierce Fire...</b>	7,194	3,450	353	2,325,745	138,757	6%



## Board Meeting Agenda Item Summary

**Agenda Date:** January 11, 2021

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

**Attachments:**

**Submitted by:** Chief Olson

### RECOMMENDED ACTION BY THE BOARD:

☐ First reading

☐ Second reading

☐ Motion to approve

☒ For information only

☐ Other: \_\_\_\_\_

### SUMMARY:

#### Effectively Respond, Continuously Improve, Compassionately Serve

Board of Fire Commissioners:

1. Holidays: Happy New Year 2021. I think we are all hopeful about what 2021 holds for CPF&R. We are developing our 2021 Operational Plan and of course it brings much opportunity. Over the past two weeks most of staff have taken time off for the holidays.
2. South Sunrise Appeal: No update on this appeal as of yet. There is a pre-briefing to align calendars this month. Attorney Sitkin is preparing our defense.
3. New RMS Software Implementation: Chief Bouchard has led our efforts to implement a new records management system. The implementation has been with only minor problems which is exceptional with the amount of agencies and software that had to be integrated. His team accomplished this work in four months and landed well. I'm very impressed by his attentiveness and work.
4. Washington State Auditor 2019 Audit: We are having the Washington Auditors Office complete the audit for fiscal year 2019. It is late this year because of COVID-19. Much of the work will be performed remotely. As with most of 2020 it should be a unique experience.
5. COVID-19 Vaccination Process: The process of our personnel receiving a vaccination has been moving forward with many vaccines delivered and some in the process. This is the first of two vaccines they will receive. No one is



## Board Meeting Agenda Item Summary

communicating the next steps specifically for the non-uniformed employees. Once we know more we will advocate on their behalf to have access quickly as their jobs are crucial for our success in mission.

6. Benefit Service Charge Modernization: We are working with Attorney Quinn and his son Eric is scheduled to present at your next meeting. He will provide an overview of their audit of our current system, identify weaknesses, discuss some actions, and listen to the BOC's recommendations and concerns. After this initial discussion, staff will work with the Quinn's in developing final recommendations for the BOC to consider.
7. IT Consortium: We have completed the first draft of the ILA creating the IT Consortium. I think it is getting in good form and we will be sending it to our partners for review in January with a follow up meeting to address their concerns. We could have something for your consideration in March/April with a go live date of June 2021.
8. Station 73 Historic Preservation: Vice Chair Stringfellow and I discussed some great recommendations for capturing the essence of the Armory and memorializing the impact the National Guard has had in our community and to protect our Country. I will ask him if he would be willing to share those ideas at this meeting. We have a meeting scheduled with the NG this month and I invited Vice Chair Stringfellow to the meeting.
9. COVID-19:
  - a. Emergency Declaration- No changes from previous meeting. The authority has not been exercised during the previous two-week period. I will continue to report any uses of the declarations authority.
  - b. We continue to have employees quarantined or in isolation from community based exposure.
  - c. Governor Proclamation-Public Meetings: The Governor has extended the no public meetings through January 11<sup>th</sup>. We have not heard but expect more extensions based upon his explanations today.

### FINANCIAL IMPACT: