



CENTRAL PIERCE FIRE & RESCUE BOARD OF COMMISSIONERS MEETING AGENDA

Date: January 25, 2021
Place: Zoom Webinar
Time: 5:00 p.m.

1. Call to Order

A. Roll call

2. Approval of Agenda

A. **Pg 1** /Agenda

3. Pg 3 /Benefit Charge Presentation – Attorney Eric Quinn

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 5** /Minutes: Regular Board Meeting of January 11, 2021

C. **Pg 8** /Approval of:

Accounts Payable Warrants Numbered 55635 to 55635 totaling	\$	692,786.00
Accounts Payable Warrants Numbered 55636 to 55659 totaling	\$	290,530.59
Accounts Payable Warrants Numbered 55660 to 55702 totaling	\$	203,350.40
GRAND TOTAL	\$	1,186,666.99

Pg 25 */For Informational Purposes Only - The following electronic payments totaling \$855,523.28 are included in Warrants noted above:*

- Accounts Payable EFT numbered 10627 to 10629 -\$692,786.00 (Included in A/P Warrant 55635)
- Accounts Payable EFT numbered 10630 to 10645 -\$48,987.05 (Included in A/P Warrant 55641)
- Accounts Payable EFT numbered 10646 to 10682 -\$113,750.23 (Included in A/P Warrant 55661)

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 41** /ERF Budget Fuel Delivery – FD Robacker/AC Stueve
- B. **Pg 42** /Cessation Letter – AC Bouchard

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

- A. **Pg 44** /Finance – FD Robacker
- B. **Pg 45** /Field Operations – AC Kent
 - i. **Pg 46** /December Operations/EMS Report
- C. **Pg 48** /EMS – AC Bouchard
- D. **Pg 49** /Prevention and Education – AC Overby
- E. **Pg 50** /Information Technology – ITD Kay
 - i. **Pg 51** /2020 KPI's
- F. **Pg 53** /DC Administration – DC Karns
- G. **Pg 54** /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



Board Meeting Agenda Item Summary

Agenda Date: January 25, 2021

Item Title: Benefit Charge Presentation

Attachments:

Submitted by: Chief Olson

RECOMMENDED ACTION BY THE BOARD:

☐ First reading

☐ Second reading

☐ Motion to approve

☒ For information only

☐ Other: _____

SUMMARY:

For information only, no decisions are requested. Chief Olson and Attorney Eric Quinn will present an update on the Benefit Charge review and modernization project.

- Chief Olson will provide an overview of the purpose of modernizing and updating this critical area of revenue.
- Eric Quinn will cover the legal assessment and status. Enclosed is his outline.
- Chief Olson will cover the internal work we are doing to create a sustainable strategy and practices moving into the future.
- We will then ask for the Commissioners to weigh in on what we are doing, any areas of concern they want addressed, and answer any questions.
- After this discussion, staff will work with the Quinn's in developing final recommendations for BOC consideration.

FINANCIAL IMPACT:

To: Central Pierce Fire and Rescue; Fire Chief Dan Olson and Dianne Porter

From: Eric Quinn, Attorney for the District

Date: January 15, 2021

Re: Benefit Charge Presentation; One-page informational memo for Commissioners

The one-page list of bullet points below will be refined and provided to the District Commissioners for informational purposes and for discussion at the January 25, 2021 regular meeting of the Board:

1. A very brief synopsis of the benefit charge (“BC”):

- a. The District has had a BC in place for many years (no third \$.50 tax, up to 60% of revenues)
- b. BC=great tool for diversifying revenue streams. The BC is not a tax. It is a fee based on the measurable benefit to the property.

2. We have identified a list of items to modernize and update.

- a. Clear Bifurcation of Responsibility: The Board makes policy and the Fire Chief administers that policy. Chief needs parameters to maintain a fair and defensible process. The Board sets those parameters.
- b. How to determine what properties are exempt from the BC or should receive a discount:
 - i. Exemption for Low-income housing—RCW 52.18.010 (2)(b)(ii)—how do we determine what constitutes low-income housing? The list of exemptions is so broad that we need not enumerate all of them at the meeting
 - ii. Discounts.
- c. Distinction of past exemptions/discounts; property classification

3. A list of what we are doing:

- a. Drafting a resolution that captures the modernization of the benefit charge.
- b. Refining the District’s BC policy to address the concerns raised under #2 and assure conformance with law.
- c. Researching property classifications (Residential v. Commercial)
- d. Determining whether and why certain properties are exempt from the BC
- e. Uncovering rational bases for the formula for establishing the BC, for purposes of explaining the benefit charge to citizens and/or assuring imposition of BC defensible.
- f. Considering how to capture revenues from entities exempt from the BC.

4. A list of next steps before the Board:

- a. April 2021: BC group returns to Board and provides status update on #3 above
- b. June 2021: The BC group hopes to have a draft policy¹ to the Board.
- c. June 2021: The BC group presents list of action items taking place between Aug 2021 and Feb 2021 (Determining date of election, length of BC approval, marketing action items, timelines for hearings, resolution passage and filing deadlines)

**CENTRAL PIERCE FIRE & RESCUE
BOARD OF COMMISSIONERS
January 11, 2021**

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 Chiefs Karns and Stueve, FD Robacker, HRD Washo, Assistant Chiefs Juarez, McKenzie, and Stueve, and Executive Assistant Porter, recorder. Ex-Officio/Mayor Door joined the meeting at 5:07 p.m.

APPROVAL OF AGENDA

Chair Holm announced that Agenda Item 8A will be for discussion only at this time. Commissioner Stringfellow moved and Commissioner Eckroth seconded to approve the agenda. **MOTION CARRIED.**

ELECT 2021 CHAIR AND VICE CHAIR

Commissioner Stringfellow moved and Commissioner Eckroth seconded to appoint Commissioner Holm as 2021 Board Chair. **MOTION CARRIED.** Commissioner Holm moved and Commissioner Willis seconded to appoint Commissioner Stringfellow as 2021 Board Vice Chair. **MOTION CARRIED.**

PUBLIC COMMENT (FOR ITEMS NOT SPECIFICALLY ON THE AGENDA)

No public comment.

CONSENT AGENDA (SINGLE MOTION)

- A. Excused Absences:
- B. Minutes: Regular Board Meeting of December 28, 2020
- C. 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
GRAND TOTAL	\$	4,450,507.65

Commissioner Stringfellow moved and Commissioner Eckroth seconded to approve the Consent Agenda with warrants totaling \$4,450,507.65. **MOTION CARRIED.**

UNFINISHED BUSINESS (SECOND READING AND FINAL ACTION)

No unfinished business.

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

No new business.

CONSIDERATIONS AND REQUESTS

- A. Interlocal Agreement District No. 21 Emergency Management Services and Operations

DC Stueve will be doing additional follow-up prior to a request for Board approval.

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

The following divisions provided a written report in the packet:

- A. Training – AC Juarez will be providing year-end training statistics in his next report.
- B. Health & Safety – AC McKenzie shared current COVID statistics.
- C. Logistics – AC Stueve recognized Support Specialist Wiseman for her work on the new fuel system implementation.
- D. Human Resources – HRD Washo reported that 519 individuals took the firefighter written test.
- E. Community & Government Relations – Capt. Shaw. Chief Karns referred to the Santa Run and its positive impact on the community. It meant a lot to citizens and crews as shown in the very popular social media posts.
- F. Fire Chief – Chief Olson congratulated Commissioner Willis on 25 years of service as Fire Commissioner. Eric Quinn will be giving a presentation on benefit charge program work at the next week. Chief Olson recognized AC Bouchard for the exceptional job done in implementing the ESO program.

CORRESPONDENCE

No correspondence.

COMMISSIONER COMMENTS

Ex-Officio/Mayor Door echoed Chief Karns's comments. She appreciated that she and the Puyallup Police Department were included in the event.

Commissioner Coleman hopes that 2021 will be better than 2020 and that there are no more occurrences such as those on January 6th. He wished everyone a Happy New Year!

Commissioner Eckroth congratulated Chair Holm and Vice Chair Stringfellow. He acknowledged the extra work of those positions.

Commissioner Stringfellow congratulated Commissioner Willis on 25 years with Central Pierce. He shared his vision on recognizing the National Guard Armory at the new Station 73.

Commissioner Willis commented that everyone did a great job on the Santa run and he would like to see it continue.

Commissioner Holm thanked Commissioner Willis for 25 years of service. He thanked the Commissioners, Mayor Door and Staff. COVID brought a lot of stress and strain, and he appreciates everyone's hard work and support.

EXECUTIVE SESSION

At 5:45 p.m., Commissioner Stringfellow moved and Commissioner Eckroth seconded to move into Executive Session for 10 minutes under RCW 42.30.110(1)(g) to review the performance of a public employee until 5:55 p.m.

At 5:55 p.m., Chair Holm extended the meeting for 10 minutes until 6:05 p.m.

At 6:05 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 6:06 p.m.

MATTHEW HOLM
CHAIR OF THE BOARD

TANYA ROBACKER
DISTRICT SECRETARY

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>
01/04/2021	<u>AP00055635 -AP00055635</u>	<u>\$692,786.00</u>
01/07/2021	<u>AP00055636 -AP00055659</u>	<u>\$290,530.59</u>
01/14/2021	<u>AP00055660 -AP00055702</u>	<u>\$203,350.40</u>
	Total	\$1,186,666.99

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 00055635	CPFR	Central Pierce Fire & Rescu	01/04/21	692,786.00	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	692,786.00	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	692,786.00		

Central Pierce Fire and Rescue
Accounts Payable Warrant Approval

Start Date: 01/04/2021

End Date: 01/04/2021

Vendor	Invoice #	Inv. Date	Invoice Amt	Description	GL	
PIERCE COUNTY FIRE PROT DIST # (CPFR)						
	010421	01/04/2021	527,418.00	01/04/2021 AP EFTS	001	21110
	010421	01/04/2021	165,368.00	01/04/2021 AP EFTS	001	21110
TOTAL FOR CHECK AP 00055635:			692,786.00			
REPORT TOTAL:			692,786.00			

Document	Payee ID	Payee Name	Date	Amount	Type	Stat	Rel To Note
AP CHK 00055636	ACCUVAC	Accu-Vac Furnace & Duct Cle	01/07/21	5,385.10	MW	IS	
AP CHK 00055637	ALERTSEN	ALERTSENSE INC.	01/07/21	1,639.50	MW	IS	
AP CHK 00055638	INTETELE	ALLSTREAM BUSINESS US INC	01/07/21	561.16	MW	IS	
AP CHK 00055639	BUTL12200	BRANDON BUTLER	01/07/21	141.25	MW	IS	
AP CHK 00055640	CENEHARV	Cenex Harvest States Inc	01/07/21	1,061.71	MW	IS	
AP CHK 00055641	CPFR	Central Pierce Fire & Rescu	01/07/21	50,564.85	MW	IS	
AP CHK 00055642	COMCAST	COMCAST	01/07/21	409.81	MW	IS	
AP CHK 00055643	DEPTRETI	Dept of Retirement Systems	01/07/21	9.56	MW	IS	
AP CHK 00055644	EONEINC	E-ONE, INC	01/07/21	543.49	MW	IS	
AP CHK 00055645	EHSINTER	EHS INTERNATIONAL INC	01/07/21	2,167.50	MW	IS	
AP CHK 00055646	ELMHMUTU	Elmhurst Mutual Power & Lig	01/07/21	302.50	MW	IS	
AP CHK 00055647	ESOSOLUT	ESO SOLUTIONS INC	01/07/21	868.94	MW	IS	
AP CHK 00055648	GENETOWI	Gene's Towing Inc	01/07/21	412.13	MW	IS	
AP CHK 00055649	GFOA	Gov't Finance Officers Asso	01/07/21	65.00	MW	IS	
AP CHK 00055650	JJAUTO	J & J AUTO REPAIR & TOWING	01/07/21	431.60	MW	IS	
AP CHK 00055651	FARI10080	JUSTEN FARIAS	01/07/21	144.00	MW	IS	
AP CHK 00055652	PSENERGY	Puget Sound Energy	01/07/21	4,526.23	MW	IS	
AP CHK 00055653	TAXEXLEAS	TAX-EXEMPT LEASING CORP	01/07/21	220,394.15	MW	IS	
AP CHK 00055654	POE11200	THOMAS POE	01/07/21	177.00	MW	IS	
AP CHK 00055655	UNITPARC	United Parcel Service	01/07/21	49.92	MW	IS	
AP CHK 00055656	VERIWIRE	Verizon Wireless	01/07/21	289.37	MW	IS	
AP CHK 00055657	WFOA	WA Finance Officers Assoc	01/07/21	75.00	MW	IS	
AP CHK 00055658	WASHSTAT	Washington State Patrol	01/07/21	72.00	MW	IS	
AP CHK 00055659	WATECOMP	Waterous Company	01/07/21	238.82	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		290,530.59				Number of Checks Processed:	24
		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		290,530.59					

Central Pierce Fire and Rescue
Accounts Payable Warrant Approval

Start Date: 01/07/2021

End Date: 01/07/2021

Vendor	Invoice #	Inv. Date	Invoice Amt	Description	GL
ACCU-VAC FURNACE & DUCT CLEANI (ACCUVAC)					
	10041	12/09/2020	5,385.10	CLEANING HVAC DUCTS STN69	0506092250 54801
TOTAL FOR CHECK AP 00055636:			5,385.10		
BRANDON BUTLER (BUTL12200)					
	88311603	12/18/2020	141.25	LOWES/STA 64 ELECTRICAL PARTS	0012042254 53146
TOTAL FOR CHECK AP 00055639:			141.25		
CENEX HARVEST STATES INC (CENEHARV)					
	9228585	12/04/2020	1,061.71	#124242 STN68 PROPANE CHGS	0016082250 54705
TOTAL FOR CHECK AP 00055640:			1,061.71		
COMCAST (COMCAST)					
	121420	01/01/2021	409.81	#8498350176294891 JAN GRAHAM	0012152215 54202
TOTAL FOR CHECK AP 00055642:			409.81		
DEPT OF RETIREMENT SYSTEMS (DEPTRETI)					
	01424831	12/01/2020	9.56	DRS FEES TEMP DUTY/RUDIN	0013002220 52002
TOTAL FOR CHECK AP 00055643:			9.56		
E-ONE, INC (EONEINC)					
	SLS10564509	12/07/2020	543.49	THETHER CONTROL REMOTE CAB	0016502265 53143
TOTAL FOR CHECK AP 00055644:			543.49		
EHS INTERNATIONAL INC (EHSINTER)					
	34696	10/28/2020	2,167.50	2020 TRNG TWR INVEST./SAMPLING	0012502210 54191
TOTAL FOR CHECK AP 00055645:			2,167.50		
ELMHURST MUTUAL POWER & LIGHT (ELMHMUTU)					
	62-201216	12/16/2020	302.50	#5147 STN62 ELECTRIC	0016022250 54731
TOTAL FOR CHECK AP 00055646:			302.50		
ESO SOLUTIONS INC (ESOSOLUT)					
	ESO46257	01/01/2021	868.94	ESO DATA EXTRACT IN XML FORMAT	1013402680 54191
TOTAL FOR CHECK AP 00055647:			868.94		
GENE'S TOWING INC (GENETOWI)					
	487634	01/06/2021	412.13	E03-1 TOW TO US TRANSMISSION	0016502265 54191
TOTAL FOR CHECK AP 00055648:			412.13		
GOV'T FINANCE OFFICERS ASSOC (GFOA)					
	2099618	01/01/2021	65.00	2021 GAAFR ebook	0012012211 53102
TOTAL FOR CHECK AP 00055649:			65.00		
INTEGRA TELECOM (INTETELE)					
	17233774	12/11/2020	561.16	#727925 NOV DIST PHONES	0012102215 54202
TOTAL FOR CHECK AP 00055638:			561.16		
J & J AUTO REPAIR & TOWING (JJAUTO)					
	2035201	12/17/2020	431.60	CARS FOR AUTO X TRAINING	0012302240 53141
TOTAL FOR CHECK AP 00055650:			431.60		
JUSTEN FARIAS (FARI10080)					
	000699615	01/04/2021	144.00	PM SCHOOL/AHA HEARTCODE ACLS	1013402680 54922
TOTAL FOR CHECK AP 00055651:			144.00		
MYSTATEUSA.COM (ALERTSEN)					

Central Pierce Fire and Rescue
Accounts Payable Warrant Approval

Start Date: 01/07/2021

End Date: 01/07/2021

Vendor	Invoice #	Inv. Date	Invoice Amt	Description	GL
	17162	01/01/2021	1,639.50	2021 ALERTSENSE SVCS	0012402880 54911
TOTAL FOR CHECK AP 00055637:			1,639.50		
PIERCE COUNTY FIRE PROT DIST # (CPFR)					
	01042021	12/31/2020	59.71	DECEMBER NLEC	1013402680 52092
	01042021	12/31/2020	1,518.09	DECEMBER NLEC	0018192220 52092
	010721	01/07/2021	32,093.67	01/07/2021 AP EFTS	001 21110
	010721	01/07/2021	19.80	01/07/2021 AP EFTS	015 21110
	010721	01/07/2021	16,873.58	01/07/2021 AP EFTS	101 21110
TOTAL FOR CHECK AP 00055641:			50,564.85		
PUGET SOUND ENERGY (PSENERGY)					
	69-201215	12/15/2020	1,555.34	#200012220444 STN69 ELECTRIC	0016092250 54731
	71-201221	12/21/2020	837.24	#200018917720 STN71 ELECTRIC	0017012250 54731
	71-201221	12/21/2020	373.43	#200018917720 STN71 NAT GAS	0017012250 54701
	72-201216	12/16/2020	147.78	#200004724288 STN72 NAT GAS	0017022250 54701
	72-201216	12/16/2020	288.02	#200004724288 STN72 ELECTRIC	0017022250 54731
	N72-201215	12/15/2020	521.07	#20024114682 N72 NAT GAS	0017122250 54701
	N72-201215	12/15/2020	278.38	#220024114682 N72 ELECTRIC	0017122250 54731
	SP-201215	12/15/2020	524.97	#200017634847 SHOP ELECTRIC	0016502265 54731
TOTAL FOR CHECK AP 00055652:			4,526.23		
TAX-EXEMPT LEASING CORP (TAXEXLEAS)					
	2568493	01/01/2021	185,660.73	KME 19-1&2 PRIN PMT 3 OF 7	0152012211 59122
	2568493	01/01/2021	34,733.42	KME 19-1&2 INT PMT 3 OF 7	0152012211 59222
TOTAL FOR CHECK AP 00055653:			220,394.15		
THOMAS POE (POE11200)					
	000699038	01/04/2021	144.00	PM SCHOOL/AHA HEARTCODE ACLS	1013402680 54922
	01012020	01/04/2021	33.00	PM SCHOOL DRUG TEST	1013402680 54171
TOTAL FOR CHECK AP 00055654:			177.00		
UNITED PARCEL SERVICE (UNITPARC)					
	5Y5731510	12/19/2020	49.92	SHIPPING FOR CALIBRATION	0012042254 54221
TOTAL FOR CHECK AP 00055655:			49.92		
VERIZON WIRELESS (VERIWIRE)					
	9869650985	12/21/2020	289.37	#74200269700010 DEC SVC CHG	0012102215 54202
TOTAL FOR CHECK AP 00055656:			289.37		
WA FINANCE OFFICERS ASSOC (WFOA)					
	2163760306	01/06/2021	75.00	2021 MEMBERSHIP #63760306 SCH	0012012211 54901
TOTAL FOR CHECK AP 00055657:			75.00		
WASHINGTON STATE PATROL (WASHSTAT)					
	F2100087	12/21/2020	72.00	LIVE FIRE REGISTRATION FOR TWO	0012302240 54921
TOTAL FOR CHECK AP 00055658:			72.00		
WATEROUS COMPANY (WATECOMP)					
	P2P9098001	09/29/2020	97.69	STOCK 6" SUCTION SCREEN (4) pn	0016502265 53143
	P2P9940001	10/27/2020	106.70	STOCK MASTER PUMP DRAIN KIT	0016502265 53143
	P2Q0886001	11/25/2020	34.43	E18-1 WATEROUS PUMP TRANS DRAI	0016502265 53143
TOTAL FOR CHECK AP 00055659:			238.82		

Central Pierce Fire and Rescue
Accounts Payable Warrant Approval

Start Date: 01/07/2021

End Date: 01/07/2021

Vendor	Invoice #	Inv. Date	Invoice Amt	Description	GL
REPORT TOTAL:			290,530.59		

Document	Payee ID	Payee Name	Date	Amount	Type	Stat	Rel To Note
AP CHK 00055660	CENEHARV	Cenex Harvest States Inc	01/14/21	2,083.70	MW	IS	
AP CHK 00055661	CPFR	Central Pierce Fire & Rescu	01/14/21	113,750.23	MW	IS	
AP CHK 00055662	CPFR	Central Pierce Fire & Rescu	01/14/21	8.00	MW	IS	
AP CHK 00055663	QWEST	Century Link	01/14/21	219.31	MW	IS	
AP CHK 00055664	QWESINTE	CenturyLink	01/14/21	7,913.64	MW	IS	
AP CHK 00055665	CHMESITK	CHMELIK SITKIN & DAVIS PS	01/14/21	429.50	MW	IS	
AP CHK 00055666	COMCAST	COMCAST	01/14/21	599.76	MW	IS	
AP CHK 00055667	DMRECYCL	D M Recycling Co Inc	01/14/21	2,218.87	MW	IS	
AP CHK 00055668	ELMHMUTU	Elmhurst Mutual Power & Lig	01/14/21	562.76	MW	IS	
AP CHK 00055669	FEDESIGN	FEDERAL SIGNAL - EMERG PROD	01/14/21	587.91	MW	IS	
AP CHK 00055670	FIRGMUTU	Firgrove Mutual Water Compa	01/14/21	143.20	MW	IS	
AP CHK 00055671	FRUIMUTU	Fruitland Mutual Water Comp	01/14/21	227.34	MW	IS	
AP CHK 00055672	GRAVSYST	GRAVITEC SYSTEMS	01/14/21	9,818.12	MW	IS	
AP CHK 00055673	HARPHAYE	HARPER HAYES PLLC	01/14/21	95.00	MW	IS	
AP CHK 00055674	KELLCONN	KELLEY IMAGING SYSTEMS INC	01/14/21	807.81	MW	IS	
AP CHK 00055675	KORUAUTO	Korum Automotive Group Inc	01/14/21	866.48	MW	IS	
AP CHK 00055676	LIFEASSI	Life-Assist Inc	01/14/21	23,232.48	MW	IS	
AP CHK 00055677	MURRDISP	Murrey's Disposal	01/14/21	638.21	MW	IS	
AP CHK 00055678	OREIAUTO	O'REILLY AUTO PARTS	01/14/21	18.77	MW	IS	
AP CHK 00055679	PACIWEST	PACIFIC WEST MEDICAL INC	01/14/21	1,032.63	MW	IS	
AP CHK 00055680	PARKLIGH	Parkland Light & Water Co.	01/14/21	2,527.65	MW	IS	
AP CHK 00055681	PCBUDGET	PC Budget and Finance	01/14/21	405.00	MW	IS	
AP CHK 00055682	PCFCA	Pierce County Fire Chiefs A	01/14/21	1,500.00	MW	IS	
AP CHK 00055683	PCFIRECO	Pierce County Fire Commissi	01/14/21	1,080.00	MW	IS	
AP CHK 00055684	PCREFUSE	Pierce County Refuse	01/14/21	216.86	MW	IS	
AP CHK 00055685	PCSEWER	Pierce County Sewer	01/14/21	182.76	MW	IS	
AP CHK 00055686	PSENERGY	Puget Sound Energy	01/14/21	3,090.71	MW	IS	
AP CHK 00055687	PUYAKIWA	PUYALLUP KIWANIS	01/14/21	165.00	MW	IS	

Document	Payee ID	Payee Name	Date	Amount	Type	Stat	Rel To Note
AP CHK 00055688	QUALSEWI	QUALITY SEWING & VACUUM	01/14/21	109.85	MW	IS	
AP CHK 00055689	SECUPACI	SECURE PACIFIC CORPORATION	01/14/21	768.41	MW	IS	
AP CHK 00055690	SNURSEMI	SNURE LAW OFFICE PSC	01/14/21	1,587.50	MW	IS	
AP CHK 00055691	SUMMWATE	Summit Water Company	01/14/21	142.30	MW	IS	
AP CHK 00055692	TACOCOMM	Tacoma Community College	01/14/21	5,749.44	MW	IS	
AP CHK 00055693	HOMEPRO	THE HOME DEPOT PRO	01/14/21	1,247.94	MW	IS	
AP CHK 00055694	RULEGUYS	THE RULES GUYS INC	01/14/21	2,625.00	MW	IS	
AP CHK 00055695	TRUCALIG	TRUCK ALIGN	01/14/21	285.74	MW	IS	
AP CHK 00055696	UMPQUA	UMPQUA BANK	01/14/21	475.98	MW	IS	
AP CHK 00055697	UNIQEXPE	Unique Experience	01/14/21	4,943.73	MW	IS	
AP CHK 00055698	UNITPARC	United Parcel Service	01/14/21	117.17	MW	IS	
AP CHK 00055699	VANCAUTO	VC DETAILING OF SOUTH HILL	01/14/21	351.63	MW	IS	
AP CHK 00055700	VERIWIRE	Verizon Wireless	01/14/21	4,454.18	MW	IS	
AP CHK 00055701	WFCA	WA Fire Commissioners Assoc	01/14/21	6,000.00	MW	IS	
AP CHK 00055702	WASHWATE	WASHINGTON WATER SERVICE CO	01/14/21	69.83	MW	IS	

S U B T O T A L S:

Total Void Machine Written	0.00	Number of Checks Processed:	0
Total Void Hand Written	0.00	Number of Checks Processed:	0
Total Machine Written	203,350.40	Number of Checks Processed:	43
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 203,350.40

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CENEX HARVEST STATES INC (CENEHARV)					
	YM7IC9686	12/28/2020	1,043.63	#124242 STN69 PROPANE CHGS	0016092250 54705
	YM7IC9746	12/30/2020	1,040.07	#124242 STN68 PROPANE CHGS	0016082250 54705
TOTAL FOR CHECK AP 00055660:			2,083.70		
CHMELIK SITKIN & DAVIS (CHMESITK)					
	101760	11/30/2020	217.00	NOV LEGAL FEES-S SUNRISE W	0012002210 54151
	101761	11/30/2020	52.00	NOV LEGAL FEES-SHAW HGTS DNS	0012002210 54151
	101762	11/30/2020	160.50	NOV LEGAL FEES-URBAN SERVICES	0012002210 54151
TOTAL FOR CHECK AP 00055665:			429.50		
COMCAST (COMCAST)					
	111920	11/19/2020	599.76	DEC GRAHAM CHGS	0012152215 54202
TOTAL FOR CHECK AP 00055666:			599.76		
D M RECYCLING CO INC (DMRECYCL)					
	211147000358	01/01/2021	463.78	#211147000358 71 JAN/FEB GARB	0017012250 54741
	9589818	01/01/2021	1,333.37	#2111321850595 N72 JAN/FEB GAR	0017122250 54741
	9598198	12/31/2020	61.77	#21116116470 STN69 RECYCLING	0016092250 54741
	9598198	12/31/2020	61.77	#21116116470 SHOP RECYCLING	0016502265 54741
	9598504	12/31/2020	58.05	#21116157279 TC RECYCLE	0016172250 54741
	9598506	12/31/2020	38.70	#21116157294 STN67 RECYCLE	0016072250 54741
	9598531	12/31/2020	143.77	#21116158282 STN71 RECYCLE	0017012250 54741
	9600971	12/31/2020	57.66	#2111321850828 N72 RECYCLE	0017122250 54741
TOTAL FOR CHECK AP 00055667:			2,218.87		
ELMHURST MUTUAL POWER & LIGHT (ELMHMUTU)					
	65-201230	12/30/2020	562.76	#65031 STN65 ELECTRIC	0016052250 54731
TOTAL FOR CHECK AP 00055668:			562.76		
FEDERAL SIGNAL - EMERG PROD (FEDESIGN)					
	7645811	12/18/2020	587.91	PA300 SIREN CONTROL FOR STOCK	0016502265 53143
TOTAL FOR CHECK AP 00055669:			587.91		
FIRGROVE MUTUAL WATER COMPANY (FIRGMUTU)					
	69SP-201231	12/31/2020	71.60	#008511000 STN69 WATER CHGS	0016092250 54711
	69SP-201231	12/31/2020	71.60	#008511000 SHOP WATER CHGS	0016502265 54711
TOTAL FOR CHECK AP 00055670:			143.20		
FRUITLAND MUTUAL WATER COMPANY (FRUIMUTU)					
	66-201231	12/31/2020	227.34	#42720 STN66 WATER CHGS	0016062250 54711
TOTAL FOR CHECK AP 00055671:			227.34		
GRAVITEC SYSTEMS (GRAVSYST)					
	20356	12/18/2020	785.13	SUPPRES 1/2" Safeline® - 600'	0013002220 53501
	20356	12/18/2020	785.12	SUPPRES 1/2" Safeline® - 600	0013002220 53501
	20356	12/18/2020	909.30	FREIGHT / ROPE & SAFELINES	0013302685 53501
	20356	12/18/2020	1,334.08	S/O BW-R3™ River Rescue Rope	0013302685 53501
	20356	12/18/2020	1,500.16	S/O 11mm Enduro Dynamic Singl	0013302685 53501
	20356	12/18/2020	1,500.16	S/O 11mm Enduro Dynamic Single	0013302685 53501
	20356	12/18/2020	785.13	S/O 1/2" Safeline® - 600', Gr	0013302685 53501
	20356	12/18/2020	785.13	S/O 1/2" Safeline® - 600', Or	0013302685 53501
	20356	12/18/2020	785.13	S/O 1/2" Safeline® - 600', Re	0013302685 53501

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	20356	12/18/2020	648.78	S/O 1/2" White Safeline® - 60	0013302685 53501
TOTAL FOR CHECK AP 00055672:			9,818.12		
HARPER HAYES PLLC (HARPHAYE)					
	10770	12/31/2020	95.00	STN 72 INSURANCE COVERAGE CLAI	0012002210 54151
TOTAL FOR CHECK AP 00055673:			95.00		
KELLEY IMAGING SYSTEMS INC (KELLCONN)					
	IN765772	01/01/2021	191.23	TC COPIER-Q1-21 MAINT	0012002210 54813
	IN766016	01/01/2021	212.81	ADMIN COPIER-Q1-21 MAINT	0012002210 54813
	IN766016	01/01/2021	403.77	ADMIN COPIER-Q4-20 OVERAGES	0012002210 54813
TOTAL FOR CHECK AP 00055674:			807.81		
KORUM AUTOMOTIVE GROUP INC (KORUAUTO)					
	6722776	12/29/2020	345.99	617 TRANS SERVICE & LOF	0016502265 54820
	6722943	12/31/2020	520.49	646 LOF, A/C SERVICE, TRANS	0016502265 54820
TOTAL FOR CHECK AP 00055675:			866.48		
LIFE-ASSIST INC (LIFEASSI)					
	1059261	12/16/2020	421.00	EPINEPHRINE 1:10,000 1MG 10ML	0012052218 53198
	1059261	12/16/2020	689.80	NALOXONE 2MG 2ML LUER JET	0012052218 53198
	1059261	12/16/2020	8.00	NEEDLE, HYPODERMIC 18GAx1-1/2"	0012052218 53198
	1059261	12/16/2020	81.00	IV CATHETER, 16GAx1.25", PROTE	0012052218 53198
	1059261	12/16/2020	14.00	SYRINGE, 3CC, LUER LOCK (EACH)	0012052218 53198
	1059261	12/16/2020	1,934.00	GLUCAGEN IMG VIAL WITH DILUTEN	0012052218 53198
	1059261	12/16/2020	200.40	ATROPINE IMG 10ML SYRINGE	0012052218 53198
	1059334	12/16/2020	1,018.00	DEXTROSE 50% 25GM 50ML SYRINGE	0012052218 53198
	1059344	12/16/2020	63.70	BANDAGE, COBAN WRAP 2" (EACH)	0012052218 53198
	1059344	12/16/2020	32.44	HOT PACK (EACH)	0012052218 53198
	1059344	12/16/2020	128.58	EKG PAPER, LIFE-PAK LP12 & LP1	0012052218 53198
	1059344	12/16/2020	120.89	LANCET (EACH)	0012052218 53198
	1059344	12/16/2020	25.28	LARYNGO BLADE, MILLER #2 GREEN	0012052218 53198
	1059344	12/16/2020	46.05	ACETAMINOPHEN ELIXIR 325MG/10.	0012052218 53198
	1059344	12/16/2020	1,049.00	02 MAX BITRAC ED DISPOSABLE CP	0012052218 53198
	1059344	12/16/2020	3.03	BULB SYRINGE, 2OZ (EACH)	0012052218 53198
	1059344	12/16/2020	89.02	MASK, NRB (NON-REBREATHER), A	0012052218 53198
	1059344	12/16/2020	42.86	NASAL CANNULA, NON-FLARED, ADUL	0012052218 53198
	1059539	12/17/2020	324.00	IV CATHETER, 18GAx1.25", PROTE	0012052218 53198
	1059724	12/17/2020	648.00	IV CATHETER, 18GAx1.25", PROTE	0012052218 53198
	1061304	01/01/2020	648.00	IV CATHETER, 20GAx1.25", PROTE	0012052218 53198
	1061304	01/01/2020	164.70	IV CATHETER, CENTESIS 18GA x 6	0012052218 53198
	1061741	12/28/2020	316.50	I-GEL/KING AIRWAY, 4 ADULT (EA	0012052218 53198
	1061741	12/28/2020	316.51	I-GEL/KING AIRWAY, 5 ADULT (EA	0012052218 53198
	1061741	12/28/2020	42.20	ENDO TUBE, CUFFED, 7.5MM (EACH	0012052218 53198
	1061741	12/28/2020	75.61	ALCOHOL PREP PAD, LARGE (200/B	0012052218 53198
	1061741	12/28/2020	252.33	KING VISION CHANNELED LARYNGOS	0012052218 53198
	1061741	12/28/2020	63.70	BANDAGE, COBAN WRAP 2" (EACH)	0012052218 53198
	1061741	12/28/2020	1,673.78	MEGAMOVER TRANSPORT UNIT (EA	0012052218 53198
	1061741	12/28/2020	323.11	PRESSURE INFUSER BAG (EACH)	0012052218 53198
	1061741	12/28/2020	241.78	IV DRESSING, VENI-GARD, ADULT	0012052218 53198

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	1061741	12/28/2020	114.96	HALO CHEST SEAL (EACH)	0012052218 53198
	1061741	12/28/2020	1,302.32	SPO2 ADHESIVE SENSOR, NEO/ADLT	0012052218 53198
	1061741	12/28/2020	230.56	CAPNOLINE, PEDI (CANNULA) (EAC	0012052218 53198
	1061741	12/28/2020	2,147.45	SMART CAPNOLINE, ADULT/INTERME	0012052218 53198
	1061741	12/28/2020	58.55	TAPE, TRANSPORE/CLEAR 1" (ROLL	0012052218 53198
	1061825	12/28/2020	29.22	OXYMETAZOLINE .05% 15ML SPRAY	0012052218 53198
	1061825	12/28/2020	247.60	ADENOCARD 6MG/2ML ANSYR SYRING	0012052218 53198
	1061825	12/28/2020	77.00	LIDOCAINE JELLY 2% 5ML SYRINGE	0012052218 53198
	1061825	12/28/2020	689.80	NALOXONE 2MG 2ML LUER JET	0012052218 53198
	1061825	12/28/2020	8.00	NEEDLE, HYPODERMIC 18GAx1-1/2"	0012052218 53198
	1061825	12/28/2020	2.90	SUCTION CATHETER, 14FR (EACH)	0012052218 53198
	1061825	12/28/2020	151.44	SODIUM CHLORIDE, INJECTION, 25	0012052218 53198
	1062515	01/01/2021	76.14	IV CATHETER, 20GAx1.25", PROTE	0012052218 53198
	1063424	01/04/2021	166.17	BLOOD GLUCOSE TEST STRIPS (BOX	0012052218 53198
	1063424	01/04/2021	121.33	GLUCOSE 15GM, TUBE (PASTE)	0012052218 53198
	10634245	01/04/2021	166.17	BLOOD GLUCOSE TEST STRIPS (BOX	0012052218 53198
	10634245	01/04/2021	121.33	GLUCOSE 15GM, TUBE (PASTE)	0012052218 53198
	1063603	01/04/2021	57.60	DEXTROSE 5% 100ML BAG	0012052218 53198
	1063603	01/04/2021	542.50	SOLU-MEDROL 125MG 2ML SINGLE D	0012052218 53198
	1064057	01/06/2021	1,004.27	MEGAMOVER TRANSPORT UNIT (EA)	0012052218 53198
	1065268	01/08/2021	158.26	I-GEL AIRWAY, 1 INFANT /EA	0012052218 53198
	1065268	01/08/2021	158.26	I-GEL/KING AIRWAY, 3 ADULT (EA	0012052218 53198
	1065268	01/08/2021	158.26	I-GEL/KING AIRWAY, 4 ADULT (EA	0012052218 53198
	1065268	01/08/2021	16.49	WIPES, EYEGLASS CLEANING (BOX)	0012052218 53198
	1065268	01/08/2021	424.92	BVM (BAG VALVE MASK), ADULT (E	0012052218 53198
	1065268	01/08/2021	7.80	BIO BAG 12"x15" SMALL 5/ROLL	0012052218 53198
	1065268	01/08/2021	52.75	GAUZE SPONGE, 2"x2" STERILE (B	0012052218 53198
	1065268	01/08/2021	25.32	BANDAGE, CONFORMING 4" STRETCH	0012052218 53198
	1065268	01/08/2021	7.73	LUBRICATING JELLY, 3GM (EACH)	0012052218 53198
	1065268	01/08/2021	1,011.08	ELECTRODES, BLUE SENSOR, ADULT	0012052218 53198
	1065268	01/08/2021	45.33	RAZOR, GALLANT PREPARATION (EA	0012052218 53198
	1065268	01/08/2021	8.79	NEEDLE, HYPODERMIC 18GAx1-1/2"	0012052218 53198
	1065268	01/08/2021	362.67	IV ADMIN SET, 10 DROP (EACH)	0012052218 53198
	1065268	01/08/2021	3.19	SUCTION CATHETER, 18FR (EACH)	0012052218 53198
	1065268	01/08/2021	89.02	MASK, NRB (NON-REBREATHING), A	0012052218 53198
	1065268	01/08/2021	51.10	NEBULIZER, MISTY MAX (EACH)	0012052218 53198
	1065268	01/08/2021	8.97	PENLIGHT, DISPOSABLE WITH PUP	0012052218 53198
	1065268	01/08/2021	742.65	FILTERLINE SET, ADULT/PEDI (EA	0012052218 53198
	1065268	01/08/2021	68.27	BP UNIT, ADULT STANDARD (EACH)	0012052218 53198
	1065268	01/08/2021	454.77	TOURNIQUET, COMBAT APPLICATION	0012052218 53198
	1065268	01/08/2021	1,004.27	MEGAMOVER TRANSPORT UNIT (EA)	0012052218 53198
TOTAL FOR CHECK AP 00055676:			23,232.48		
MURREY'S DISPOSAL (MURRDISP)					
	9593990	12/31/2020	6.20	#211111158740 TC GARBAGE	0016172250 54741
	9593991	12/31/2020	173.43	#211111158760 STN69 GARB	0016092250 54741
	9593991	12/31/2020	173.42	#211111158760 SHOP GARBAGE	0016502265 54741

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	9594848	12/31/2020	184.59	#211111158741 STN67 GARBAGE	0016072250 54741
	9594977	12/31/2020	100.57	SHARPS AND MED DISPOSAL	1013402680 54742
TOTAL FOR CHECK AP 00055677:			638.21		
O'REILLY AUTO PARTS (OREIAUTO)					
	3702440554	12/31/2020	18.77	MASS AIR FLOW CLEANER	0016502265 53142
TOTAL FOR CHECK AP 00055678:			18.77		
PACIFIC WEST MEDICAL (PACIWEST)					
	20211043	01/07/2021	1,032.63	ELECTRODE, PHYSIO QUICK-COMBO,	0012052218 53198
TOTAL FOR CHECK AP 00055679:			1,032.63		
PARKLAND LIGHT & WATER CO. (PARKLIGH)					
	61E-201231	12/31/2020	1,741.73	#1408 STN61 ELECTRICITY	0016012250 54731
	61L-201231	12/31/2020	78.90	#40956 STN61 TRAFFIC LT	0016012250 54731
	61W-201231	12/31/2020	46.03	#1409 STN61 WATER CHGS	0016012250 54711
	61W-201231A	12/31/2020	106.90	#1407 STN61 WATER CHGS	0016012250 54711
	62-201230	12/30/2020	138.83	#6751 STN62 WATER CHGS	0016022250 54711
	65-201230	12/30/2020	224.23	#32512 STN65 WATER CHGS	0016052250 54711
	65I-201230	12/30/2020	110.83	#35355 STN65 IRRIGATION	0016052250 54711
	65S-201230	12/30/2020	80.20	#44386 STN65 SPRINKLERS	0016052250 54711
TOTAL FOR CHECK AP 00055680:			2,527.65		
PC BUDGET AND FINANCE (PCBUDGET)					
	CI296891	12/30/2020	405.00	Q2,Q3-20 NETWORK/WORKDAY SVCS	0013002220 54191
TOTAL FOR CHECK AP 00055681:			405.00		
PIERCE COUNTY FIRE CHIEFS ASSO (PCFCA)					
	010721	01/03/2021	1,500.00	2021 ANNUAL DUES	0012002210 54901
TOTAL FOR CHECK AP 00055682:			1,500.00		
PIERCE COUNTY FIRE COMMISSIONE (PCFIRECO)					
	010321	01/03/2021	1,080.00	2021 ANNUAL DUES	0011001100 54901
TOTAL FOR CHECK AP 00055683:			1,080.00		
PIERCE COUNTY FIRE PROT DIST # (CPFR)					
	011421	01/14/2021	98,278.89	01/14/2021 AP EFTS	001 21110
	011421	01/14/2021	14,400.00	01/14/2021 AP EFTS	015 21110
	011421	01/14/2021	1,071.34	01/14/2021 AP EFTS	101 21110
TOTAL FOR CHECK AP 00055661:			113,750.23		
	123020B	12/30/2020	8.00	FSA DEBIT CARD FEE/VIMLY	0012002210 54911
TOTAL FOR CHECK AP 00055662:			8.00		
TOTAL FOR PIERCE COUNTY FIRE			113,758.23		
PIERCE COUNTY REFUSE (PCREFUSE)					
	13481392	12/31/2020	170.78	#218035266001 STN61 GARB	0016012250 54741
	13485425	12/31/2020	46.08	#218035266002 STN61 GARBAGE	0016012250 54741
TOTAL FOR CHECK AP 00055684:			216.86		
PIERCE COUNTY SEWER (PCSEWER)					
	61-123120	12/31/2020	33.53	#00085900 STN61 SEWER CHGS	0016012250 54721
	62-201231	12/31/2020	20.29	#00233439 STN62 SEWER CHGS	0016022250 54721
	63-201231	12/31/2020	60.05	#01778561 STN63 SEWER CHGS	0016032250 54721
	65-201231	12/31/2020	68.89	#01236121 STN65 SEWER CHGS	0016052250 54721

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TOTAL FOR CHECK AP 00055685:			182.76		
PUGET SOUND ENERGY (PSENERGY)					
	66-123120	12/31/2020	312.59	#200013100744 STN66 NAT GAS	0016062250 54701
	N72E-201215	12/15/2020	2,778.12	#220019632912 N72 ELECTRIC	0017122250 54731
TOTAL FOR CHECK AP 00055686:			3,090.71		
PUYALLUP KIWANIS (PUYAKIWA)					
	123120	12/31/2020	165.00	2020-2021 MEMB DUES/LORENZ	0014002230 54901
TOTAL FOR CHECK AP 00055687:			165.00		
QUALITY SEWING & VACUUM (QUALSEWI)					
	619776	01/13/2021	109.85	VACUUM BAG, RICCAR C13-C (EACH	0012052218 53198
TOTAL FOR CHECK AP 00055688:			109.85		
QWEST (QWESINTE)					
	180610349	12/08/2020	2,293.57	DEC COMM. CONNECTION	0012102215 54202
	180610349	12/08/2020	2,313.53	GIGHARBOR COMM CONN	0012152215 54202
	180610349	12/08/2020	3,306.54	KKEY PENINSULA COMM CONN	0012152215 54202
TOTAL FOR CHECK AP 00055664:			7,913.64		
QWEST COMMUNICATIONS COMPANY LL (QWEST)					
	122620	12/26/2020	219.31	#253Z260451282B DEC DIST PH	0012102215 54202
TOTAL FOR CHECK AP 00055663:			219.31		
SECURE PACIFIC CORP (SECUPACI)					
	285193	01/01/2021	251.39	2021 STN64 ALARM INSPECTION	0016042250 54191
	285194	01/01/2021	60.00	STN62 Q1-21 ALARM MONITORING	0016022250 54191
	285195	01/01/2021	105.00	STN67 Q1-21 ALARM MONITORING	0016072250 54191
	285196	01/01/2021	105.00	STN69 Q1-21 ALARM MONITORING	0016092250 54191
	285197	01/01/2021	73.50	STN60 JAN ALARM MONITORING	0016002250 54191
	285198	01/01/2021	173.52	STN72 JAN ALARM MONITORING	0017022250 54191
TOTAL FOR CHECK AP 00055689:			768.41		
SNURE SEMINARS (SNURSEMI)					
	123120	12/31/2020	1,587.50	DEC LEGAL FEES	0012002210 54151
TOTAL FOR CHECK AP 00055690:			1,587.50		
STERLING SAVINGS BANK (UMPQUA)					
	0920001147R	10/14/2020	475.98	Q3-20 BANK FEES	0012012211 54191
TOTAL FOR CHECK AP 00055696:			475.98		
SUMMIT WATER COMPANY (SUMMWATE)					
	67-201231	12/31/2020	142.30	#13122000001 STN67 WATER	0016072250 54711
TOTAL FOR CHECK AP 00055691:			142.30		
TACOMA COMMUNITY COLLEGE (TACOCOMM)					
	WA220TPC0445	12/22/2020	1,916.48	FALL 2020 TUITION REIMB/BYKERK	0012002210 54925
	WA220TPC0445	12/22/2020	1,916.48	FALL 2020 TUITION REIMB/FARIAS	0012002210 54925
	WA220TPC0445	12/22/2020	1,916.48	FALL 2020 TUITION REIMB/POE	0012002210 54925
TOTAL FOR CHECK AP 00055692:			5,749.44		
THE HOME DEPOT PRO (HOMEPRO)					
	593789555	01/08/2021	13.06	WD-40, 12OZ (EACH)	0012052218 53198
	593789555	01/08/2021	23.85	DRAIN OPENER, GEL, 64OZ (EACH)	0012052218 53198

**Central Pierce Fire and Rescue
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Vendor	Invoice #	Inv. Date	Invoice Amt	Description	GL
	593789555	01/08/2021	30.71	STYRO FOAM CUPS, 8 OZ (SLEEVE)	0012052218 53198
	593789555	01/08/2021	363.40	PAPER TOWELS, WHITE 800'(ROLL)	0012052218 53198
	593789555	01/08/2021	75.15	DIVERSEY CREW BATHROOM CLEANER	0012052218 53198
	593789555	01/08/2021	102.60	WIPES, WYPALL (BOX)	0012052218 53198
	593789555	01/08/2021	107.92	PAPER TOWELS, KITCHEN WHITE, P	0012052218 53198
	593789555	01/08/2021	133.86	LINER, 24x32 (.70MIL) (BOX)	0012052218 53198
	593789555	01/08/2021	104.62	LINER, 40x46 (1.25MIL) (BOX)	0012052218 53198
	593789555	01/08/2021	292.77	LAUNDRY DETERGENT, 1GAL (EACH)	0012052218 53198
TOTAL FOR CHECK AP 00055693:			1,247.94		
THE RULES GUYS INC (RULEGUYS)					
	21AM1030	01/01/2021	2,625.00	MY FIRE RULES 2021 MAINT	0012102215 54813
TOTAL FOR CHECK AP 00055694:			2,625.00		
TRUCK ALIGN (TRUCALIG)					
	13022	12/31/2020	285.74	M17-1 WHEEL ALIGNMENT	0016502265 54820
TOTAL FOR CHECK AP 00055695:			285.74		
UNIQUE EXPERIENCE (UNIQEXPE)					
	20129	12/30/2020	42.86	CABLE SEW ON TAGS	0012042254 52011
	20129	12/30/2020	36.27	CABLE VELCRO NAME TAGS	0012042254 52011
	20129	12/30/2020	8.60	FREIGHT / NAME TAGS	0012042254 52011
	20130	12/30/2020	171.44	PARAMEDIC TAGS	0012042254 52011
	20130	12/30/2020	96.72	VELCRO TAGS	0012042254 52011
	20130	12/30/2020	9.70	FREIGHT / NAME TAGS	0012042254 52011
	20131	12/30/2020	1,999.63	POLO/Q-ZIP EMBROIDERY	0012042254 52011
	20132	12/30/2020	42.86	SEW ON TAGS FOX	0012042254 52011
	20132	12/30/2020	36.27	VELCRO NAME TAGS	0012042254 52011
	20132	12/30/2020	6.40	FREIGHT / NAME TAGS	0012042254 52011
	20134	12/30/2020	25.28	CABLE POLO EMBROIDERY	0012042254 52011
	20135	12/30/2020	492.35	CLASS B NOMEX SHIRT	0012042254 52011
	20135	12/30/2020	6.80	FREIGHT / SHIRTS	0012042254 52011
	20136	12/30/2020	126.39	p. stueve Embroidery of Polo	0012042254 52011
	20136	12/30/2020	8.30	FREIGHT / SHIRT	0012042254 52011
	20137	12/30/2020	85.72	EMS LT Name tags	0012042254 52011
	20137	12/30/2020	145.07	EMS LT. for Blue & White Name	0012042254 52011
	20137	12/30/2020	7.40	FREIGHT / NAME TAGS	0012042254 52011
	20138	12/30/2020	42.86	sew on tags	0012042254 52011
	20138	12/30/2020	48.36	VELCRO TAGS	0012042254 52011
	20138	12/30/2020	6.20	FREIGHT / NAME TAGS	0012042254 52011
	20142	01/01/2021	362.67	chief name tags Gold Velcro Na	0012042254 52011
	20142	01/01/2021	6.20	FREIGHT / NAME TAGS	0012042254 52011
	20143	01/01/2021	217.60	BC VELCRO NAME PLATES	0012042254 52011
	20143	01/01/2021	6.20	FREIGHT / PATCHES	0012042254 52011
	20153	12/31/2020	472.57	blk/gold patches	0012042254 52011
	20153	12/31/2020	208.26	hats mesh	0012042254 52011
	20153	12/31/2020	224.75	hats mesh w/1726	0012042254 52011
TOTAL FOR CHECK AP 00055697:			4,943.73		
UNITED PARCEL SERVICE (UNITPARC)					

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	1Z5Y5731039043	01/12/2021	45.18	SHIPPING COATS FOR PATCHES	0012042254 54221
	5Y5731011	12/31/2020	13.58	HEADSETS TO SETCOM FOR REPAIR	0012042254 54221
	5Y5731011	12/31/2020	11.37	IKEY KEYBOARD SENT FOR REPAIR	0012042254 54221
	5Y5731011	12/31/2020	11.37	PA300 SENT TO FEDERAL SIGNAL F	0012042254 54221
	5Y5731520	12/26/2020	13.52	SIGTRONIC HEADSETS SENT FOR RE	0012042254 54221
	5Y5731520	12/26/2020	9.71	OPTICOM SEND FOR WARRANTY REPA	0012042254 54221
	5Y5731520	12/26/2020	12.44	FRT TO SHIP UNIFOR POLO SHIRTS	0012042254 54221
TOTAL FOR CHECK AP 00055698:			<u>117.17</u>		
VANCOUR'S AUTO DETAILING (VANCAUTO)					
	100943	12/28/2020	351.63	617 COMPLETE VEHICLE DETAIL	0016502265 54821
TOTAL FOR CHECK AP 00055699:			<u>351.63</u>		
VERIZON WIRELESS (VERIWIRE)					
	9869650980	12/21/2020	947.69	#74200269700001 DEC SVC CHGS	0012102215 54202
	9869650981	12/21/2020	2,938.96	#74200269700002 DEC SVC CHGS	0012102215 54202
	9869650983	12/21/2020	557.99	#74200269700005 DEC SVC CHGS	0012102215 54202
	9870162117	12/28/2020	9.54	#94207692900001 DEC CALLBACKS	0012102215 54202
TOTAL FOR CHECK AP 00055700:			<u>4,454.18</u>		
WA FIRE COMMISSIONERS ASSOC (WFCA)					
	300000246	01/03/2021	6,000.00	2021 ANNUAL MEMBERSHIP	0011001100 54901
TOTAL FOR CHECK AP 00055701:			<u>6,000.00</u>		
WASHINGTON WATER SERVICE (WASHWATE)					
	64-201231	12/31/2020	69.83	#12500629000 STN64 WATER	0016042250 54711
TOTAL FOR CHECK AP 00055702:			<u>69.83</u>		
REPORT TOTAL:			<u>203,350.40</u>		

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>
01/04/2021	<u>EP00010627 -EP00010629</u>	AP00055635	<u>\$692,786.00</u>
01/07/2021	<u>EP00010630 -EP00010645</u>	AP00055641	<u>\$48,987.05</u>
01/14/2021	<u>EP00010646 -EP00010682</u>	AP00055661	<u>\$113,750.23</u>
Total			<u>\$855,523.28</u>
<hr/>			
Dan Olson Fire Chief	<hr/>		
Matt Holm Chair	<hr/>		
Steve Stringfellow Commissioner	<hr/>		
Rich Coleman Commissioner	<hr/>		
Bob Willis Commissioner	<hr/>		
Bill Eckroth Commissioner	<hr/>		

Document	Payee ID	Payee Name	Date	Amount	Type	Stat	Rel	To	Note
AP EFT 00010627	CPFRFLEX	CPFR HRA/FSA/S125 Account	01/04/21	16,050.00	MW	CX			
AP EFT 00010628	HRAVEBA	HRA VEBA TRUST	01/04/21	87,200.00	MW	CX			
AP EFT 00010629	LOCA726	LOCAL 726 FIREFIGHTERS TRUS	01/04/21	589,536.00	MW	CX			

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	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	692,786.00	Number of EFTs Processed:	3
Total EPAYs	0.00	Number of EPAYs Processed:	0
G R A N D T O T A L	692,786.00		

Central Pierce Fire and Rescue
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CPFR HRA/FSA/S125 ACCOUNT (CPFRFLEX)					
	010421	01/04/2021	16,050.00	2021 FSA FRONTLOAD	0012002210 52003
TOTAL FOR CHECK AP 00010627:			16,050.00		
HRA VEBA TRUST (HRAVEBA)					
	010421	01/04/2021	9,200.00	2021 VEBA CONTRIBUTION	0012002210 52017
	010421	01/04/2021	4,000.00	2021 VEBA CONTRIBUTION	0012002210 52017
	010421	01/04/2021	18,400.00	2021 VEBA CONTRIBUTION	0012012211 52017
	010421	01/04/2021	4,000.00	2021 VEBA CONTRIBUTION	0012012211 52017
	010421	01/04/2021	4,600.00	2021 VEBA CONTRIBUTION	0012032213 52017
	010421	01/04/2021	8,000.00	2021 VEBA CONTRIBUTION	0012032213 52017
	010421	01/04/2021	8,000.00	2021 VEBA CONTRIBUTION	0012052218 52017
	010421	01/04/2021	4,000.00	2021 VEBA CONTRIBUTION	0012102215 52017
	010421	01/04/2021	4,600.00	2021 VEBA CONTRIBUTION	0012302240 52017
	010421	01/04/2021	4,600.00	2021 VEBA CONTRIBUTION	0013002220 52017
	010421	01/04/2021	4,600.00	2021 VEBA CONTRIBUTION	0014002230 52017
	010421	01/04/2021	4,600.00	2021 VEBA CONTRIBUTION	0016502265 52017
	010421	01/04/2021	4,600.00	2021 VEBA CONTRIBUTION	1013402680 52017
	010421	01/04/2021	4,000.00	2021 VEBA CONTRIBUTION	1013402680 52017
TOTAL FOR CHECK AP 00010628:			87,200.00		
LOCAL 726 FIREFIGHTERS TRUST (LOCA726)					
	010421	01/04/2021	4,416.00	2021 VEBA CONTRIBUTION	0012002210 52017
	010421	01/04/2021	8,832.00	2021 VEBA CONTRIBUTION	0012042254 52017
	010421	01/04/2021	13,248.00	2021 VEBA CONTRIBUTION	0012102215 52017
	010421	01/04/2021	6,624.00	2021 VEBA CONTRIBUTION	0012302240 52017
	010421	01/04/2021	2,208.00	2021 VEBA CONTRIBUTION	0012502210 52017
	010421	01/04/2021	372,048.00	2021 VEBA CONTRIBUTION	0013002220 52017
	010421	01/04/2021	11,040.00	2021 VEBA CONTRIBUTION	0014002230 52017
	010421	01/04/2021	14,352.00	2021 VEBA CONTRIBUTION	0016502265 52017
	010421	01/04/2021	156,768.00	2021 VEBA CONTRIBUTION	1013402680 52017
TOTAL FOR CHECK AP 00010629:			589,536.00		
REPORT TOTAL:			692,786.00		

Document	Payee ID	Payee Name	Date	Amount	Type	Stat	Rel To Note
AP EFT 00010630	ROSE10280	ADAM ROSEN LUND	01/07/21	393.98	MW	CX	
AP EFT 00010631	BYKE03270	CHAD BYKERK	01/07/21	144.00	MW	CX	
AP EFT 00010632	MENG01150	Denise Menge	01/07/21	577.10	MW	CX	
AP EFT 00010633	PORT08190	DIANNE PORTER	01/07/21	15.24	MW	CX	
AP EFT 00010634	RES001310	JESSICA RESOP	01/07/21	18.00	MW	CX	
AP EFT 00010635	AIRGAS	Airgas Nor Pac Inc	01/07/21	277.94	MW	CX	
AP EFT 00010636	CPFREFT	Central Pierce Fire & Rescu	01/07/21	349.84	MW	CX	
AP EFT 00010637	CHRIINC	CHRISTENSEN INC	01/07/21	15,618.89	MW	CX	
AP EFT 00010638	CITYTREA	CITY OF TACOMA	01/07/21	2,442.84	MW	CX	
AP EFT 00010639	DRMONIT	D&R MONITORING NETWORKS LLC	01/07/21	35.17	MW	CX	
AP EFT 00010640	STANPART	Standard Parts Corp	01/07/21	2,525.46	MW	CX	
AP EFT 00010641	TACOSCRE	Tacoma Screw Products Inc	01/07/21	195.08	MW	CX	
AP EFT 00010642	JULOTA	TouchPrase Development LLC	01/07/21	16,395.00	MW	CX	
AP EFT 00010643	UNIFIRST	UNIFIRST CORPORATION	01/07/21	115.60	MW	CX	
AP EFT 00010644	USBANKBU	US Bank Business Card	01/07/21	4,343.95	MW	CX	
AP EFT 00010645	ZOHOCORP	ZOHO CORPORATION	01/07/21	5,538.96	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	48,987.05	Number of EFTs Processed:	16
Total EPAYs	0.00	Number of EPAYs Processed:	0

S U B T O T A L 48,987.05

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ADAM ROSENLUND (ROSE10280)					
	7012922	01/05/2021	197.26	STA 61 SHELF UNIT	0016012250 53501
	7094495	01/05/2021	196.72	STA 61 SHELF UNIT	0016012250 53501
TOTAL FOR CHECK AP 00010630:			393.98		
AIRGAS NOR PAC INC (AIRGAS)					
	9107618442	12/01/2020	51.57	MEDICAL O2 / ST71	1013402680 53141
	9107894914	12/08/2020	35.83	MEDICAL O2 / ST67	1013402680 53141
	9107946176	12/09/2020	35.83	MEDICAL O2 / ST72	1013402680 53141
	9108123955	12/15/2020	51.57	MEDICAL O2 / ST65	1013402680 53141
	9108123956	12/15/2020	51.57	MEDICAL O2 / ST61	1013402680 53141
	9108347653	12/22/2020	51.57	MEDICAL O2 / ST67	1013402680 53141
TOTAL FOR CHECK AP 00010635:			277.94		
CHAD BYKERK (BYKE03270)					
	000705148	01/05/2021	144.00	HEARTCODE ACLS BYKERK	1013402680 54922
TOTAL FOR CHECK AP 00010631:			144.00		
CHRISTENSEN INC (CHRIINC)					
	0141546IN	12/15/2020	898.15	#0141546 DEC15 STN60 FUEL	0012042254 53201
	0141547IN	12/16/2020	710.52	#0141547 DEC16 STN64 FUEL	0012042254 53201
	0141548IN	12/15/2020	1,408.13	#0141548 DEC15 STN69 FUEL	0012042254 53201
	0141549IN	12/16/2020	783.00	#0141549 DEC16 STN71 FUEL	0012042254 53201
	0142344IN	12/17/2020	1,090.74	#0142344 DEC17 STN72 FUEL	0012042254 53201
	0142345IN	12/17/2020	670.80	#0142345 DEC17 STN66 FUEL	0012042254 53201
	0142347IN	12/17/2020	682.95	#0142347IN DEC17 STN61 FUEL	0012042254 53201
	0143925IN	12/22/2020	1,126.15	#0143925 dec22 STN60 FUEL	0012042254 53201
	0143926IN	12/22/2020	802.07	#0143926 DEC22 STN67 FUEL	0012042254 53201
	0143928IN	12/22/2020	685.08	#0143928 DEC22 STN69 FUEL	0012042254 53201
	0145326IN	12/28/2020	1,205.61	#0145326 DEC28 STN61 FUEL	0012042254 53201
	0145565IN	12/29/2020	974.13	#0145565 DEC29 STN66 FUEL	0012042254 53201
	0145760IN	12/29/2020	784.83	#0145760 DEC29 STN64 FUEL	0012042254 53201
	0146673IN	12/31/2020	1,668.46	#0146673 DEC31 STN60 FUEL	0012042254 53201
	0146674IN	12/31/2020	569.00	#0146674 DEC31 STN67 FUEL	0012042254 53201
	0146675IN	12/31/2020	904.90	#0146675 DEC31 STN69 FUEL	0012042254 53201
	0146731IN	12/31/2020	654.37	#0146731 DEC31 STN71 FUEL	0012042254 53201
TOTAL FOR CHECK AP 00010637:			15,618.89		
CITY TREASURER (CITYTREA)					
	63-201229	12/29/2020	1,030.37	#100983903 STN63 ELECTRIC	0016032250 54731
	63-201229A	12/29/2020	338.57	#101079231 STN63 WATER	0016032250 54711
	63-201229W	12/29/2020	84.01	#101079232 STN63 WATER CHG	0016032250 54711
	63I-201229	12/29/2020	88.20	#101079233 63 IRRIGATION CHG	0016032250 54711
	63L-201229	12/29/2020	33.65	#100227813 TRAFFIC LIGHT	0016032250 54731
	64-201230	12/30/2020	524.79	#100560576 STN64 ELECTRIC	0016042250 54731
	68-201224	12/24/2020	343.25	#100364328 STN68 WATER CHG	0016082250 54711
TOTAL FOR CHECK AP 00010638:			2,442.84		
D&R MONITORING NETWORKS (DRMONIT)					
	1591	01/04/2021	35.17	JAN ALARM MONITORING 2021	0016032250 54191

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TOTAL FOR CHECK AP 00010639:			35.17		
DENISE MENGE (MENG01150)					
	122320	12/23/2020	577.10	Q4-20 UNIFORM TAILORING-	0012042254 54191
TOTAL FOR CHECK AP 00010632:			577.10		
DIANNE PORTER (PORT08190)					
	122320	12/23/2020	15.24	MILEAGE REIMB DEC23 BRD PKTS	0012002210 54331
TOTAL FOR CHECK AP 00010633:			15.24		
JESSICA RESOP (RESO01310)					
	110620	12/16/2020	18.00	MILEAGE REIMB NOV6-DEC12	0012012211 54331
TOTAL FOR CHECK AP 00010634:			18.00		
PIERCE COUNTY FIRE PROT. DIST. (CPFREFT)					
	092873	12/17/2020	53.56	EMS PATIENT MOVER	1013402680 53501
	123120	12/31/2020	6.46	11/2020 DOR	001 23700
	123120	12/31/2020	82.30	11/2020 DOR	0012002210 54914
	123120	12/31/2020	(5.52)	11/2020 DOR	0012002210 54961
	123120	12/31/2020	5.55	11/2020 DOR	0013002220 54961
	123120	12/31/2020	19.80	11/2020 DOR	015 23700
	1284158419	10/26/2020	3.49	CP-ADOBE ACROBAT PRO(1yr)	0012102215 54813
	1284158419	10/26/2020	3.49	GH-ADOBE ACROBAT PRO LICENSE(1	0012152215 54813
	1284158419	10/26/2020	2.36	GH-ADOBE CREATIVE CLOUD(1yr)	0012152215 54813
	1284158419	10/26/2020	8.13	GFR-ADOBE ACROBAT PRO LICENSE(0012152215 54813
	314436	11/12/2020	0.97	PM TRAINING/PIG SKINS	1013402680 53141
	952357448740	11/12/2020	2.11	PM TRAINING/BEEF RIBS	1013402680 53141
	PC.203.201228.1	12/18/2020	65.23	SERVICE AWARDS	0012032213 53132
	PC.204.201228.3	12/31/2020	11.56	STATION 66 & TC	0012042254 53146
	PC.650.201228.2	12/18/2020	36.54	MULTI-BAND ANTENNA	0016502265 53143
	SLS10564509	12/07/2020	53.81	THETHER CONTROL REMOTE CAB	0016502265 53143
TOTAL FOR CHECK AP 00010636:			349.84		
STANDARD PARTS CORP (STANPART)					
	012857	12/30/2020	1,166.42	LT07-1 A/C COMPRESSOR	0016502265 53143
	013269	01/04/2021	910.99	STOCK ANTIFREEZE 55 GALLON	0016502265 53143
	013698	01/05/2021	244.31	AMSOIL 5W-20 (18 quarts)	0016502265 53181
	013767	01/06/2021	194.26	643 SERP BELT, TAILPIPE, MUFFL	0016502265 53143
	013802	01/06/2021	9.48	AMSOIL 5W-20 (18 quarts)	0016502265 53181
TOTAL FOR CHECK AP 00010640:			2,525.46		
TACOMA SCREW PRODUCTS INC (TACOSCRE)					
	30153485	12/30/2020	100.23	KRIMPA-SEAL CONNECTORS	0016502265 53141
	30153869	01/04/2021	39.32	BRAKE/PARK CLEANER SHOP SUPPLY	0016502265 53141
	30154093	01/05/2021	55.53	ZIP TYES RESTOCK	0016502265 53141
TOTAL FOR CHECK AP 00010641:			195.08		
TOUCHPRASE DEVELOPMENT LLC (JULOTA)					
	JULOTA20004	01/12/2021	16,395.00	CARES PROGRAM SOFTWARE 2021	1013402680 54813
TOTAL FOR CHECK AP 00010642:			16,395.00		
UNIFIRST CORPORATION (UNIFIRST)					
	3301704209	12/30/2020	115.60	DEC30 SHOP UNIFORMS/RUGS	0016502265 54931

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TOTAL FOR CHECK AP 00010643:			115.60		
US BANK BUSINESS CARD (USBANKBU)					
	PC.000.201228.4	12/31/2020	141.72	EZ TYE CLAMPS	0016502265 53143
	PC.000.201228.4	12/31/2020	104.39	WINDSHIELD GLASS TREATMENTS	0016502265 53143
	PC.000.201228.4	12/31/2020	201.23	ROTARY SWITCH	0016502265 53143
	PC.000.201228.4	12/31/2020	5.18	WINCH HOOK	0016502265 53143
	PC.000.201228.4	12/31/2020	118.93	BLACK HANDLE COVERS	0016502265 53143
	PC.000.201228.4	12/31/2020	279.85	BATTERY CHARGER STOCK	0016502265 53143
	PC.200.201228.3	12/31/2020	46.30	Fuel	0012042254 53201
	PC.200.201228.3	12/31/2020	45.70	Fuel	0012042254 53201
	PC.203.201228.2	12/31/2020	155.95	RETIREMENT AWARD - CLAYTON	0012032213 53132
	PC.204.201228.3	12/31/2020	15.36	STATION 69 AND STATION 66	0012042254 53101
	PC.204.201228.3	12/31/2020	116.75	STATION 66 & TC	0012042254 53146
	PC.204.201228.3	12/31/2020	134.40	STN 69 BAY PAINT	0012042254 53146
	PC.204.201228.3	12/31/2020	14.66	STATION 69 BASE ADHESIVE	0012042254 53146
	PC.204.201228.3	12/31/2020	11.39	STATION 69 AND STATION 66	0012042254 53146
	PC.204.201228.3	12/31/2020	44.19	STATION 66 AND BATTERIES	0012042254 53146
	PC.204.201228.3	12/31/2020	13.70	STATION 71 PLYMOVENT PARTS	0012042254 53146
	PC.204.201228.3	12/31/2020	42.84	STATION 66 AND STATION 71	0012042254 53146
	PC.204.201228.3	12/31/2020	544.28	AC STUEVE LODGING	0012502210 54311
	PC.204.210128.1	12/31/2020	196.20	STATION 61 BULBS	0012042254 53146
	PC.204.210128.1	12/31/2020	136.67	15 Mil vial sample collection	0014002230 53141
	PC.204.210128.2	01/07/2021	71.76	STATION 66 CAMERA	0012042254 53146
	PC.210.201128.4	12/31/2020	370.65	hdmi and cat 6	0012102215 53501
	PC.210.201128.4	12/31/2020	219.75	COMPUTER WEBCAMS(5)	0012102215 53501
	PC.210.201128.4	12/31/2020	32.16	IT SCREWDRIVER/COAX CABLES	0012102215 53501
	PC.210.201128.4	12/31/2020	19.63	Coax ADAPTER/CONNECTOR	0012102215 53501
	PC.210.201228.2	12/31/2020	65.92	DISPLAY PORT cable adapters	0012102215 53501
	PC.230.210128.1	12/31/2020	164.00	2021-2661 WEAVER ACLS JAN 2021	0012302240 54921
	PC.400.201028.6	12/31/2020	(6.39)	Acrobat Pro DC	0012002210 54111
	PC.400.201128.5	12/31/2020	37.17	Sprout dec 2020	0014002230 54902
	PC.400.201128.5	12/31/2020	2.99	Apple monthly	0014002230 54902
	PC.400.201228.3	12/31/2020	69.86	Parade Candy	0014002230 53171
	PC.400.201228.3	12/31/2020	69.96	Parade Candy	0014002230 53171
	PC.400.201228.3	12/31/2020	29.94	Parade Candy	0014002230 53171
	PC.400.201228.3	12/31/2020	109.78	Parade Candy	0014002230 53171
	PC.400.201228.3	12/31/2020	49.90	Parade Candy	0014002230 53171
	PC.400.201228.3	12/31/2020	19.96	Parade Candy	0014002230 53171
	PC.400.201228.3	12/31/2020	500.00	chamber dues	0014002230 54901
	PC.400.201228.3	12/31/2020	37.17	Sprout social	0014002230 54902
	PC.400.201228.3	12/31/2020	2.99	Apple monthly	0014002230 54902
	PC.650.201228.3	12/31/2020	65.89	CELLPHONE CASE	0016502265 53501
	PC.650.201228.3	12/31/2020	(58.73)	CELL PHONE CASE RETURN	0016502265 53501
	PC.650.201228.3	12/31/2020	65.89	CELL PHONE CASE	0016502265 53501
	PC.650.210128.1	01/07/2021	34.01	SHOP O/S LIGHTS SOLAR	0012042254 53146
TOTAL FOR CHECK AP 00010644:			4,343.95		

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ZOHO CORPORATION (ZOHOCORP)					
	2282075	01/01/2021	5,538.96	ManageEngine Service Desk Plus	0012102215 54813
	TOTAL FOR CHECK AP 00010645:		5,538.96		
	REPORT TOTAL:		48,987.05		

Document	Payee ID	Payee Name	Date	Amount	Type	Stat	Rel	To Note
AP EFT 00010646	AIRGAS	Airgas Nor Pac Inc	01/14/21	325.33	MW	CX		
AP EFT 00010647	AMAZON	AMAZON CAPITAL SERVICES	01/14/21	4,735.37	MW	CX		
AP EFT 00010648	BATTEPLUS	Batteries Plus #245	01/14/21	211.01	MW	CX		
AP EFT 00010649	BOUNTREE	Bound Tree Medical LLC	01/14/21	3,410.00	MW	CX		
AP EFT 00010650	CASCAFIRE	CASCADE FIRE & SAFETY	01/14/21	114.19	MW	CX		
AP EFT 00010651	CPFREFT	Central Pierce Fire & Rescu	01/14/21	11.64	MW	CX		
AP EFT 00010652	CHRIINC	CHRISTENSEN INC	01/14/21	2,555.76	MW	CX		
AP EFT 00010653	CITYPUYA	CITY OF PUYALLUP	01/14/21	347.58	MW	CX		
AP EFT 00010654	CITYTREA	CITY OF TACOMA	01/14/21	1,085.81	MW	CX		
AP EFT 00010655	COMMBRAK	Commercial Brake	01/14/21	73.82	MW	CX		
AP EFT 00010656	VALLFREI	FREIGHTLINER NORTHWEST	01/14/21	4,959.07	MW	CX		
AP EFT 00010657	GRAIPART	Grainger Parts	01/14/21	6,475.31	MW	CX		
AP EFT 00010658	IVOXCONS	IVOXY Consulting Inc.	01/14/21	14,400.00	MW	CX		
AP EFT 00010659	IMSALLI	JUSTICE FAMILY ENTERPRISES	01/14/21	54.95	MW	CX		
AP EFT 00010660	LNCURTIS	L.N. Curtis and Sons	01/14/21	2,085.41	MW	CX		
AP EFT 00010661	LOWECOMP	Lowe's Companies	01/14/21	615.11	MW	CX		
AP EFT 00010662	MALLCOMP	Mallory Company	01/14/21	2,203.39	MW	CX		
AP EFT 00010663	MESNORT	MES NORTHWEST	01/14/21	359.17	MW	CX		
AP EFT 00010664	MICHCUST	MICHAEL'S CUSTOM UPHOLSTERY	01/14/21	406.63	MW	CX		
AP EFT 00010665	MOBIGUAR	MOBILEGUARD INC	01/14/21	630.00	MW	CX		
AP EFT 00010666	MULTWORK	MULTICARE CENTERS OF	01/14/21	289.75	MW	CX		
AP EFT 00010667	NCMACHIN	N C Machinery Inc	01/14/21	802.91	MW	CX		
AP EFT 00010668	NWCASCAD	NW Cascade Inc	01/14/21	232.00	MW	CX		
AP EFT 00010669	NWSAFECL	NW SAFETY CLEAN	01/14/21	345.80	MW	CX		
AP EFT 00010670	PAGEFREE	PAGE FREEZER SOFTWARE	01/14/21	3,588.00	MW	CX		
AP EFT 00010671	JOSEQUIN	Quinn & Quinn P.S.	01/14/21	1,000.00	MW	CX		
AP EFT 00010672	STANPART	Standard Parts Corp	01/14/21	139.45	MW	CX		
AP EFT 00010673	STAPINC	STAPLES INC.	01/14/21	2,330.55	MW	CX		

Document	Payee ID	Payee Name	Date	Amount	Type	Stat	Rel To Note
AP EFT 00010674	TAHPIINC	TAHPI INC	01/14/21	2,176.76	MW	CX	
AP EFT 00010675	TELEFLEX	TELEFLEX LLC	01/14/21	7,150.00	MW	CX	
AP EFT 00010676	UNIFIRST	UNIFIRST CORPORATION	01/14/21	115.60	MW	CX	
AP EFT 00010677	USBANKBU	US Bank Business Card	01/14/21	1,914.78	MW	CX	
AP EFT 00010678	BRANOPER	Branom Operating Company LL	01/14/21	183.16	MW	CX	
AP EFT 00010679	BENN09190	DALE BENNING	01/14/21	1,250.63	MW	CX	
AP EFT 00010680	HRAVEBA	HRA VEBA TRUST	01/14/21	2,839.83	MW	CX	
AP EFT 00010681	LOCA726	LOCAL 726 FIREFIGHTERS TRUS	01/14/21	44,122.66	MW	CX	
AP EFT 00010682	MEAD01200	Mark Mead	01/14/21	208.80	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	113,750.23	Number of EFTs Processed:	37
Total EPAYs	0.00	Number of EPAYs Processed:	0

S U B T O T A L 113,750.23

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AIRGAS NOR PAC INC (AIRGAS)					
	9107661805	12/31/2020	51.57	MEDICAL O2/ST63 NOV'2020	1013402680 53141
	9108370494	12/31/2020	51.57	MEDICAL O2/ST66 DEC'2020	1013402680 53141
	9108452176	12/31/2020	35.83	MEDICAL O2/ST71 DEC'2020	1013402680 53141
	9108491137	12/31/2020	35.83	MEDICAL O2/ST63 DEC'2020	1013402680 53141
	9108491138	12/31/2020	51.57	MEDICAL O2/ST61 DEC'2020	1013402680 53141
	9108538945	12/31/2020	98.96	nitrous bottle hydro	1013402680 53141
TOTAL FOR CHECK AP 00010646:			325.33		
AMAZON CAPITAL SERVICES (AMAZON)					
	11FKMXX9TFR	01/02/2021	17.57	72 Key Lock Box Wall Mount -	0017122250 53501
	11FKMXX9TFR	01/02/2021	17.57	60 Key Lock Box Wall Mount -	0016002250 53501
	11FKMXX9TFR	01/02/2021	17.57	69 Key Lock Box Wall Mount -	0016092250 53501
	13LGFRK3HDH	01/10/2021	13.18	60 FORKS	0016002250 53501
	13LGFRK3HDH	01/10/2021	16.47	60 KNIVES	0016002250 53501
	13LGFRK3HDH	01/10/2021	13.18	60 SPOONS	0016002250 53501
	149R7346KV36	12/29/2020	54.77	61 WATER FILTER	0016012250 53141
	149R7346KV36	12/29/2020	21.40	64 Carbon Monoxide DETECTOR	0016042250 53501
	14RJQF7TFL7J	12/23/2020	185.32	EMS PARA BOOKS	1013402680 53102
	14RJQF7TFL7J	12/23/2020	217.44	EMS PARA BOOKS	1013402680 53102
	14RJQF7TFL7J	12/23/2020	343.25	EMS PARA BOOKS	1013402680 53102
	16G9XPMK3GL	01/05/2021	50.44	61 Propane CYLINDERS	0016012250 53501
	17XL4DGF1DP9	12/28/2020	109.80	60 Brita FILTER, REPL	0016002250 53141
	1JHY1J4QKWN9	01/10/2021	27.45	60a FORKS	0012012211 53501
	1JHY1J4QKWN9	01/10/2021	40.43	60a SPOONS	0012012211 53501
	1JHY1J4QKWN9	01/10/2021	158.76	63 Refrigerator Water Filter	0016032250 53141
	1JLC3GR763V1	12/04/2020	228.40	NOT REC'D P004079/CREDITED	0016072250 53501
	1KDJ7RJGRJWD	12/04/2020	171.41	73 Cookware	0017032250 53501
	1KYHQWGDDC	01/01/2021	576.75	training Webcam with Microphon	0012302240 53503
	1MG34CTNHLJ	12/10/2020	32.60	ST71 FRYING PAN	0017012250 53501
	1MG34CTNHLJ	12/10/2020	216.49	ST71 Pots & Pan set	0017012250 53501
	1MG34CTNHLJ	12/10/2020	9.69	SHIPPING / POTS & PANS SET	0017012250 53501
	1QKH3LNK7Q4	01/07/2021	39.73	60 RICE COOKER	0016002250 53501
	1QKH3LNK7Q4	01/07/2021	6.26	60 WOK RACK	0016002250 53501
	1QKH3LNK7Q4	01/07/2021	258.28	67 SHOWER HEADS	0016072250 53501
	1QNLKX1639C	12/27/2020	33.11	73 RICE COOKER	0017032250 53501
	1QNLKX1639C	12/27/2020	32.60	73 FRYING PAN	0017032250 53501
	1QNLKX1639C	12/27/2020	30.76	73 Cooking Utensil	0017032250 53501
	1QTLW6LV3VK	12/28/2020	212.30	NUUN ACTIVE MIX (BOX/10)	0012052218 53198
	1QTLW6LV3VK	12/28/2020	119.20	DISH DETERGENT, FINISH (BOX)	0012052218 53198
	1QXDLT6GVCR	12/27/2020	109.89	67 15PC KNIFE BLOCK	0016072250 53501
	1W1PIDY3D3R1	12/23/2020	62.09	60 WOK	0016002250 53501
	1W1PIDY3D3R1	12/23/2020	76.91	60 MAT, DECK & PATIO	0016002250 53501
	1W1PIDY3D3R1	12/23/2020	21.97	61 FLAGPOLE CLIPS	0016012250 53501
	1W1PIDY3D3R1	12/23/2020	21.96	64 FLAGPOLE CLIPS	0016042250 53501
	1W1PIDY3D3R1	12/23/2020	42.80	67 Carbon Monoxide DETECTOR	0016072250 53501
	1W1PIDY3D3R1	12/23/2020	57.51	67 PUMP, Rotary BARREL	0016072250 53501

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	IW1P1DY3D3RI	12/23/2020	35.76	67 DRUM PUMP	0016072250 53501
	IW1P1DY3RHH	12/25/2020	16.47	67 SPATULAS	0016072250 53501
	IW1P1DY3RHH	12/25/2020	14.28	67 Boxed Grater	0016072250 53501
	IW1P1DY3RHH	12/25/2020	6.96	67 FOOD THERMOMETER	0016072250 53501
	IW1P1DY3RHH	12/25/2020	11.45	67 KitchenIQ 50009 Edge Grip	0016072250 53501
	IW1P1DY3RHH	12/25/2020	15.38	67 Oven Mitts	0016072250 53501
	IW1P1DY3RHH	12/25/2020	18.65	67 Grill Brush	0016072250 53501
	IW1P1DY3RHH	12/25/2020	28.56	67 GRILLING BASKET	0016072250 53501
	IW1P1DY3RHH	12/25/2020	65.65	67 STOCK POT	0016072250 53501
	IW1P1DY3RHH	12/25/2020	12.08	67 Pot Holders	0016072250 53501
	IXD3Y4HP17GI	12/11/2020	64.92	65 68 67-Favordrory Cable Rail	0012042254 53501
	IXD3Y4HP17GI	12/11/2020	42.81	TC ANDY -Listo 1620 - Box of 1	0012302240 53101
	IXD3Y4HP17GI	12/11/2020	105.26	66L STUEVE-Microsoft Wireless	0016062250 53501
	IXD3Y4HP17GI	12/11/2020	30.63	71 FERRIER - Large Bronze Bras	0017012250 53501
	1YQ9GYDRJ6G	12/21/2020	245.25	FLAG, WASHINGTON STATE, 3'x5'	0012052218 53198
	1YQ9GYDRJ6G	12/21/2020	17.57	61 PISSION Flag Clips 4 Pack H	0016012250 53501
	1YQ9GYDRJ6G	12/21/2020	13.73	61 AmazonBasics Stainless Stee	0016012250 53501
	1YQ9GYDRJ6G	12/21/2020	10.43	61 Black Wall Clock Silent Non	0016012250 53501
	1YQ9GYDRJ6G	12/21/2020	49.44	64 simplehuman 8 oz. Touch-Fre	0016042250 53501
	1YQ9GYDRJ6G	12/21/2020	82.41	66 LOG VIZIO SB2920-C6 29-Inch	0016062250 53501
	1YQ9GYDRJ6G	12/21/2020	138.48	68 RK Safety RPCT36-2T 4 and 6	0016082250 53501
	1YQ9GYDRJ6G	12/21/2020	43.89	72 Unger Professional Window	0017122250 53501
TOTAL FOR CHECK AP 00010647:			4,735.37		
BATTERIES PLUS #245 (BATTEPLUS)					
	P35426428	01/08/2021	105.51	BATTERY AA ALKALINE (EACH)	0012052218 53198
	P35426428	01/08/2021	105.50	BATTERY AAA ALKALINE (EACH)	0012052218 53198
TOTAL FOR CHECK AP 00010648:			211.01		
BOUND TREE PARR LLC (BOUNTREE)					
	83885552	12/16/2020	3,410.00	EXTENSION SET REMOVE CLAVE 7"	0012052218 53198
TOTAL FOR CHECK AP 00010649:			3,410.00		
BRANOM OPERATING COMPANY LLC (BRANOPER)					
	INV20201181881	12/28/2020	183.16	SHOP GAUGE REPLACEMENT	0016502265 53142
TOTAL FOR CHECK AP 00010678:			183.16		
CASCADE FIRE & SAFETY (CASCAFIRE)					
	1243167	12/23/2020	114.19	DOME LIGHT FOR STOCK	0016502265 53143
TOTAL FOR CHECK AP 00010650:			114.19		
CHRISTENSEN INC (CHRIINC)					
	0148508IN	01/07/2021	963.91	#0148508 JAN7 STN61 FUEL	0012042254 53201
	0148997IN	01/08/2021	677.79	#0148997 JAN8 STN64 FUEL	0012042254 53201
	0148998IN	01/08/2021	914.06	#0148998 JAN8 STN66 FUEL	0012042254 53201
TOTAL FOR CHECK AP 00010652:			2,555.76		
CITY OF PUYALLUP (CITYPUYA)					
	72-201231	12/31/2020	58.39	#460195001 STN72 WATER CHGS	0017022250 54711
	72-201231	12/31/2020	246.70	#460195001 STN72 SEWER/STORM	0017022250 54721
	72-201231	12/31/2020	42.49	#460195001 STN72 LANDFILL	0017022250 54741

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TOTAL FOR CHECK AP 00010653:			347.58		
CITY TREASURER (CITYTREA)					
	66-201217	12/17/2020	1,085.81	#100221552 STN66 ELECTRIC	0016062250 54731
TOTAL FOR CHECK AP 00010654:			1,085.81		
COMMERCIAL BRAKE (COMMBRAK)					
	105965	12/03/2020	(17.96)	CREDIT VALVE RETURNED PS53593	0016502265 53143
	106983	01/07/2021	114.18	AD-9 DESSICANT CARTRIDGE STOCK	0016502265 53143
	106998	01/07/2021	21.56	BRAKE KNOBS YELLOW	0016502265 53143
	107585	01/08/2021	(43.96)	AD-9 CORE CREDIT	0016502265 53143
TOTAL FOR CHECK AP 00010655:			73.82		
DALE BENNING (BENN09190)					
	121920	12/31/2020	1,250.63	10/26/20-12/19/20 TUITION RMB	0012002210 54925
TOTAL FOR CHECK AP 00010679:			1,250.63		
GRAINGER PARTS (GRAIPART)					
	9764172590	01/06/2021	6,475.31	49YV88 Safety Glasses,CSP	0012502210 52010
TOTAL FOR CHECK AP 00010657:			6,475.31		
HRA VEBA TRUST (HRAVEBA)					
	011321	01/13/2021	2,839.83	FEB 2021 VEBA CONTRIBUTIONS	0012032213 52016
TOTAL FOR CHECK AP 00010680:			2,839.83		
IMS ALLIANCE (IMSALLI)					
	203902	01/04/2021	54.95	NAME TAGS	0012502210 52010
TOTAL FOR CHECK AP 00010659:			54.95		
IVOXY CONSULTING INC. (VOXCONS)					
	KFJMQ14375	12/17/2020	14,400.00	VIRTUAL INFRASTRUCTURE DEPLOYM	0152109422 56431
TOTAL FOR CHECK AP 00010658:			14,400.00		
JOSEPH F. QUINN PS (JOSEQUIN)					
	2968	12/31/2020	1,000.00	DEC 2020 Legal Services	0012002210 54151
TOTAL FOR CHECK AP 00010671:			1,000.00		
L.N. CURTIS AND SONS (LNCURTIS)					
	INV450359	12/22/2020	42.61	RT18-1 SHOULDER BOLT	0016502265 53143
	INV450382	12/22/2020	807.50	RT18-11 CUTTER BLADE (1)	0016502265 53143
	INV450732	12/23/2020	807.51	RT18-11 CUTTER BLADE (1)	0016502265 53143
	INV452432	01/01/2021	427.79	extrication gloves large	0012502210 52010
TOTAL FOR CHECK AP 00010660:			2,085.41		
LOCAL 726 FIREFIGHTERS TRUST (LOCA726)					
	011321	01/13/2021	4,648.99	FEB 2021 L1 RETIREE PREMIUMS	0012032213 52009
	011321	01/13/2021	39,473.67	FEB 2021 L2 VEBA CONTRIBUTIONS	0012032213 52016
TOTAL FOR CHECK AP 00010681:			44,122.66		
LOWE'S COMPANIES (LOWECOMP)					
	97260	12/30/2020	7.08	DISINFECTANT SPRAY (EACH)	0012052218 53198
	97260	12/30/2020	46.78	DISINFECTANT SPRAY (EACH)	0012052218 53198
	97260	12/30/2020	99.09	DISINFECTANT SPRAY (EACH)	0012052218 53198
	98313	01/05/2021	42.75	61 co detect	0016012250 53501
	98313	01/05/2021	117.16	61 7/16 osb	0016012250 53501

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	98313	01/05/2021	22.11	61 2x4-8hf	0016012250 53501
	98848	01/08/2021	280.14	SUPP FITTINGS FOR LADDER	0013002220 53501
TOTAL FOR CHECK AP 00010661:			615.11		
MALLORY COMPANY (MALLCOMP)					
	4803690C	03/09/2020	(493.23)	CREDIT OVER PYMT P002294	0012052218 53141
	4981708	12/15/2020	729.74	o2 sensors 4 gas	0012042254 53141
	4987493	12/23/2020	48.36	log REPL QUAD SENSOER	0012042254 53141
	4992327	01/04/2021	236.56	CONFIDENCE PLUS, 32OZ (EACH)	0012052218 53198
	4992955	01/05/2021	89.29	SCBA right rail - P/N 10146921	0012502210 53501
	4995149	01/07/2021	772.82	SCBA DUST COVER	0012502210 53501
	4999489	01/13/2021	819.85	LOG CAL GAS QUAD MIX	0012042254 53141
TOTAL FOR CHECK AP 00010662:			2,203.39		
MARK MEAD (MEAD01200)					
	518901	01/07/2021	208.80	WHISTLE WORKWEAR/BOOTS	0016502265 52011
TOTAL FOR CHECK AP 00010682:			208.80		
MES NORTHWEST (MESNORT)					
	IN1529778	12/14/2020	306.62	JOB SHIRTS	0012042254 52014
	IN1534285	12/28/2020	52.55	2-1/2 AKRON SUCTION (2)	0016502265 53143
TOTAL FOR CHECK AP 00010663:			359.17		
MICHAEL'S CUSTOM UPHOLSTERY (MICHCUST)					
	12102020	12/10/2020	406.63	M15-2 MEDIC SEAT REPAIR	0016502265 54820
TOTAL FOR CHECK AP 00010664:			406.63		
MOBILEGUARD INC (MOBIGUAR)					
	INV00638416	12/31/2020	630.00	DEC MOBILE TEXT ARCHIVE	0012102215 54191
TOTAL FOR CHECK AP 00010665:			630.00		
MULTICARE HEALTH WORKS (MULTWORK)					
	143555	12/31/2020	289.75	HazMat Physical - Ragsdale	0013202260 54171
TOTAL FOR CHECK AP 00010666:			289.75		
N C MACHINERY INC (NCMACHIN)					
	FICR1765410	12/01/2020	(3,253.47)	LT07-1 CYLINDER HEAD CORE CRED	0016502265 53143
	FICR1775427	12/30/2020	(923.63)	LT07-1 CORE CREDIT	0016502265 53143
	FICS1772092	12/18/2020	2,435.43	LT07-1, WATER PUMP & ASSY	0016502265 53143
	FICS1774838	12/29/2020	81.69	LT07-1 IDLER PULLEY	0016502265 53143
	FICS1775426	12/30/2020	2,419.22	LT07-1 PRECOOLER /GASKETS	0016502265 53143
	FICS1776054	12/31/2020	43.67	LT07-1 GASKET/SEAL ORIINGS	0016502265 53143
TOTAL FOR CHECK AP 00010667:			802.91		
NW CASCADE INC (NWCASCAD)					
	0551883805	01/01/2021	116.00	JAN TC SANICAN RENTAL	0012302240 54502
	0551883806	01/01/2021	116.00	JAN STN60 SANICAN RENTAL	0012302240 54502
TOTAL FOR CHECK AP 00010668:			232.00		
NW SAFETY CLEAN (NWSAFECL)					
	2029039	01/01/2021	345.80	PPE C&R 28984	0012502210 54814
TOTAL FOR CHECK AP 00010669:			345.80		
PAGE FREEZER SOFTWARE (PAGEFREE)					

Central Pierce Fire and Rescue
Accounts Payable Warrant Approval

Start Date: 01/14/2021

End Date: 01/14/2021

Vendor	Invoice #	Inv. Date	Invoice Amt	Description	GL
	INV8944	01/01/2021	3,588.00	Website Archiving Enterprise	0012102215 54813
TOTAL FOR CHECK AP 00010670:			3,588.00		
PIERCE COUNTY FIRE PROT. DIST. (CPFREFT)					
	20129	12/30/2020	0.85	FREIGHT / NAME TAGS	0012042254 52011
	20130	12/30/2020	0.96	FREIGHT / NAME TAGS	0012042254 52011
	20132	12/30/2020	0.63	FREIGHT / NAME TAGS	0012042254 52011
	20135	12/30/2020	0.67	FREIGHT / SHIRTS	0012042254 52011
	20136	12/30/2020	0.82	FREIGHT / SHIRT	0012042254 52011
	20137	12/30/2020	0.73	FREIGHT / NAME TAGS	0012042254 52011
	20138	12/30/2020	0.61	FREIGHT / NAME TAGS	0012042254 52011
	20142	01/01/2021	0.61	FREIGHT / NAME TAGS	0012042254 52011
	20143	01/01/2021	0.61	FREIGHT / PATCHES	0012042254 52011
	PC.000.201228.5	12/31/2020	5.15	150 AMP RESET CIRCUIT	0016502265 53143
TOTAL FOR CHECK AP 00010651:			11.64		
STANDARD PARTS CORP (STANPART)					
	014098	01/07/2021	87.82	RADIATOR CAP, FILTER, CLAMPS	0016502265 53143
	014227	01/07/2021	51.63	652 LIFT SUPPORT(2)	0016502265 53143
TOTAL FOR CHECK AP 00010672:			139.45		
STAPLES, INC. (STAPINC)					
	3465224581	12/24/2020	12.99	SPONGE, EXTRA LARGE (EACH)	0012052218 53198
	3465224581	12/24/2020	243.43	HAIR & BODY SHAMPOO, 1000ML (E	0012052218 53198
	3465224581	12/24/2020	497.52	SOAP, ANTISEPTIC LOTION, 800ML	0012052218 53198
	3465224581	12/24/2020	369.79	PAPER TOWELS, WHITE 800'(ROLL)	0012052218 53198
	3465224581	12/24/2020	53.17	TOILET BOWL CLEANER (EACH)	0012052218 53198
	3465224581	12/24/2020	54.69	DIVERSEY GLANCE GLASS & MULTI-	0012052218 53198
	3465465054	12/29/2020	(54.70)	CREDIT SHORTAGE P004192	0012052218 53141
	3465465055	12/29/2020	54.70	DUP CHG P004192 / CREDIT TAKEN	0012052218 53141
	3465465056	12/29/2020	131.77	FLO-THRU VEHICLE BRUSH, GREEN	0012052218 53198
	3465904279	01/01/2021	36.94	BLEACH, 5.5% (EACH)	0012052218 53198
	3465904279	01/01/2021	5.98	60a BIC Intensity Dry Erase	0012302240 53141
	3465904280	01/01/2021	12.09	URINAL SCREEN (EACH)	0012052218 53198
	3465904280	01/01/2021	50.63	DISH SOAP, 1GAL (EACH)	0012052218 53198
	3466297483	12/31/2020	14.77	HANDLE, TAPERED (EACH)	0012052218 53198
	3466297483	12/31/2020	14.69	c/s 2021 AT-A-GLANCE 36" x 24"	0012052218 53501
	3466366939	01/06/2021	84.39	CS Black Toner	0012052218 53141
	3466366939	01/06/2021	71.86	60 Black Toner	0016002250 53141
	3466366939	01/06/2021	177.37	CS Cyan Toner	0012052218 53141
	3466366939	01/06/2021	177.37	CS Yellow Toner	0012052218 53141
	3466366939	01/06/2021	177.37	CS Magenta Toner	0012052218 53141
	3466438425	01/07/2021	143.73	69 Black Toner	0016092250 53141
TOTAL FOR CHECK AP 00010673:			2,330.55		
TAHPI INC (TAHPIINC)					
	1638	01/01/2021	2,176.76	REBOUND JAN CONTRACT	0012502210 54911
TOTAL FOR CHECK AP 00010674:			2,176.76		
TELEFLEX LLC (TELEFLEX)					

Central Pierce Fire and Rescue
Accounts Payable Warrant Approval

Start Date: 01/14/2021

End Date: 01/14/2021

Vendor	Invoice #	Inv. Date	Invoice Amt	Description	GL
	9503464393	01/04/2021	4,400.00	IO KIT, ADULT: BLUE (EACH)	0012052218 53198
	9503464393	01/04/2021	2,750.00	IO KIT, BARIATRIC: YELLOW (EAC	0012052218 53198
TOTAL FOR CHECK AP 00010675:			<u>7,150.00</u>		
UNIFIRST CORPORATION (UNIFIRST)					
	3301706293	01/06/2021	115.60	JAN06-SHOP UNIFORMS/RUGS	0016502265 54931
TOTAL FOR CHECK AP 00010676:			<u>115.60</u>		
US BANK BUSINESS CARD (USBANKBU)					
	PC.000.201228.5	12/31/2020	51.98	150 AMP RESET CIRCUIT	0016502265 53143
	PC.201.201228.1	12/31/2020	1,675.98	CLOSE BEFORE DOZE FLYER(3000)	0014002230 54941
	PC.210.201128.5	12/31/2020	186.82	CAT6 PATCH CABLE	0012102215 53501
TOTAL FOR CHECK AP 00010677:			<u>1,914.78</u>		
VALLEY FREIGHTLINER INC (VALLFRED)					
	PC30139256902	12/24/2020	39.34	BRAKE CARTRIDGE - STOCK	0016502265 53143
	PC30139530601	01/06/2021	19.18	RADIATOR CAP (3)	0016502265 53143
	SR30104211001	12/28/2020	4,900.55	WT17-1 ACCIDENT REPAIR	0016502265 54821
TOTAL FOR CHECK AP 00010656:			<u>4,959.07</u>		
REPORT TOTAL:			<u>113,750.23</u>		



Board Meeting Agenda Item Summary

Agenda Date: January 25th, 2021

Item Title: ERF Budget – Fuel Delivery

Attachments:

Submitted by: FD Robacker/ AC Stueve

RECOMMENDED ACTION BY THE BOARD:

☐ First reading

☐ Second reading

☒ Motion to approve

☐ For information only

☐ Other: _____

SUMMARY:

Motion: Authorizing 2021 re-appropriation in the amount of \$ 158,000, from the Equipment Replacement Fund (ERF) Division 204 for fuel system replacement.

FINANCIAL IMPACT:

TOTAL \$158,000

In November of 2020, the Fuel Delivery System RFP was awarded by the Board with the project beginning late in December 2020. As this project has overlapped in fiscal years, Logistics is requesting the re-appropriation of the same amount. The project, vendor portion, will be completed in its entirety by the end of January 2021 potentially.

This budget amendment will use existing cash in the ERF to cover fuel delivery system expenditures if approved by the Board.

SUMMARY OF PROPOSED CHANGES 2021:

Fund	Division	Division Description	Amount	Budget Notes
015	204	Logistics	\$ 158,000	Increase, Fuel Delivery System Upgrade/Replacement
ERF Total			\$ 158,000	Appropriation Increase funded by Beginning Cash available.



Board Meeting Agenda Item Summary

Agenda Date: January 25, 2021

Item Title: Cessation Letter

Attachments: letter template

Submitted by: AC Bouchard

RECOMMENDED ACTION BY THE BOARD:

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

SUMMARY:

Motion: To approve a letter of cessation to a high utilization resident.

Resident has been abusing 911 for several years without a change in behavior despite multiple resources and organizations attempting to intervene. A letter has been created and vetted by Attorney Quinn. Resident often activates 911 50+ times per month and often activates 911 3-4 times per day.

- Case Managed by Aging Disability Resource Center (ADRC) since 2004. Has a caregiver in the home 166 hours per month. CM makes direct contact with patient 3-4 times per week.
- Mobile Community Intervention Resource Team (MCIRT) has been involved in her care since 2017.
- CPFR C.A.R.E.S. Manager has visited home multiple times to discuss appropriate use of 911 and alternate resources.
- Enhanced Mobile Crisis Response (EMCR) Team visited patient, provided alternatives to calling 911, including Case Manager cell number to call.
- Connected to Thrive Mental Health.
- Sees PCP regularly, has had numerous medication changes to address anxiety.
- Refuses placement in Adult Family Home or Assisted Living facility, despite continued assistance and recommendations from all above entities.
- Involuntary Mental Health hold on 11/23/2020 for inability to care for self; later cleared by Designated Crisis Responder in ED

FINANCIAL IMPACT: n/a



Central Pierce Fire & Rescue

Mailing Address: P.O. Box 940, Spanaway, WA 98387
17520 – 22nd Ave E, Tacoma, WA 98445
(253) 538-6400 (253) 276-6770 Fax
www.centralpiercefirere.org

Date

[Addressee]

Re: CPFR no longer responding to or assisting in non-emergent calls; reasonable charges for EMS; abuse of the 911 system

Dear (Caller):

As of _____, Central Pierce Fire & Rescue ("CPFR") will no longer be sending our fire department crews to your residence to assist you in daily tasks and other non-emergent matters.

Although CPFR has performed this service _____ times over the previous _____ months, it is outside our normal scope of practice and could result in losing our EMS license. We also have to consider our service to the other citizens in the immediate area who have to wait longer for responders to arrive to their medical emergencies or fires, when the local crew is out of service while assisting you with daily tasks and other non-emergent matters.

Beginning _____ if our crews respond to your address, they will assess the nature of your situation, and then choose the transport means and destination options in a manner that is in keeping with their training and scope of practice as Emergency Medical Technicians or Paramedics. This will not include trips to a physician's office or clinic, or assisting you in non-emergent matters. District personnel may provide you with information regarding social services and other jurisdictions that may assist you in non-emergent circumstances. When District personnel respond to your home as the result of a 911 call made by you, only to discover a non-emergent situation, this shall be considered a false alarm and this may subject you to lawful sanction.

If you have any questions regarding these changes feel free to correspond via the phone number, or address found above in our letterhead.

Sincerely,

Joe Bouchard, EMS Assistant Chief



Board Meeting Agenda Item Summary

Agenda Date: January 25, 2021

Item Title: Finance Staff Report

Attachments:

Submitted by: Tanya Robacker

RECOMMENDED ACTION BY THE BOARD:

☐ First reading

☐ Second reading

☐ Motion to approve

☒ For information only

☐ Other: _____

SUMMARY:

1. December Checkbook
 - a. Pierce County doesn't close 2020 until late February. December will be reported in March.
2. SAO Audit for 2019 Underway.



Board Meeting Agenda Item Summary

Agenda Date: 1/25/2021

Item Title: AC Ops AIS

Attachments: December Operations/EMS Report

Submitted by: AC Kent

RECOMMENDED ACTION BY THE BOARD:

☐ First reading

☐ Second reading

☐ Motion to approve

☐ For information only

☐ Other: _____

SUMMARY:

- Started work on 2021 goals.
- Strategic Plan – Policy Organization Review
- Officer Development scheduled for Shift Line Officers Scheduled
- Nash Leadership Development scheduled for BC's through February
- Large Mutual Aid Hazmat Fire in Lakewood/WPF. E61 was first on, made outstanding Tactical Decisions. WPFR Command Staff was impressed and thankful for CPFR crews competence and professionalism. CPFR did lose equipment due to the Toxicity of the smoke. All our crews at scene wore appropriate PPE and were not injured.

FINANCIAL IMPACT:



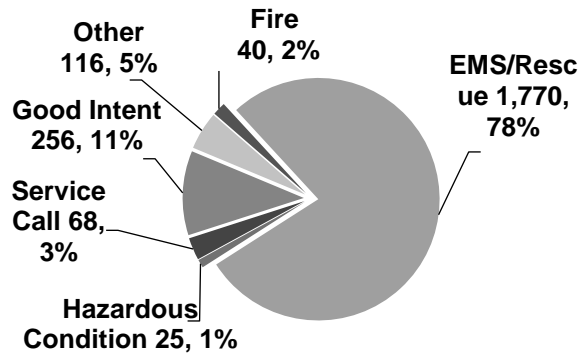
Operations/EMS December 2020*

2,275 Incidents

2020 Year-to-Date Calls: 29,645

2019 Year-to-Date Calls: 31,387

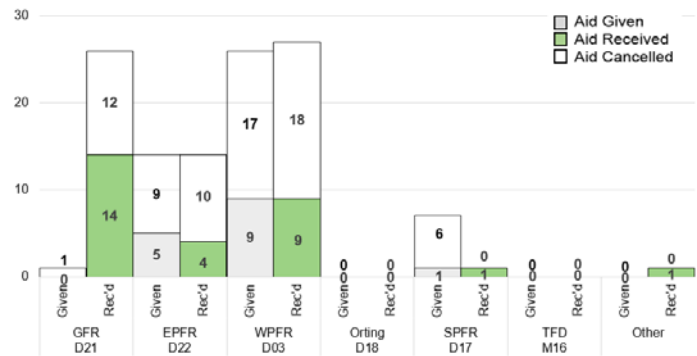
Net increase (-5.6%) -1,742



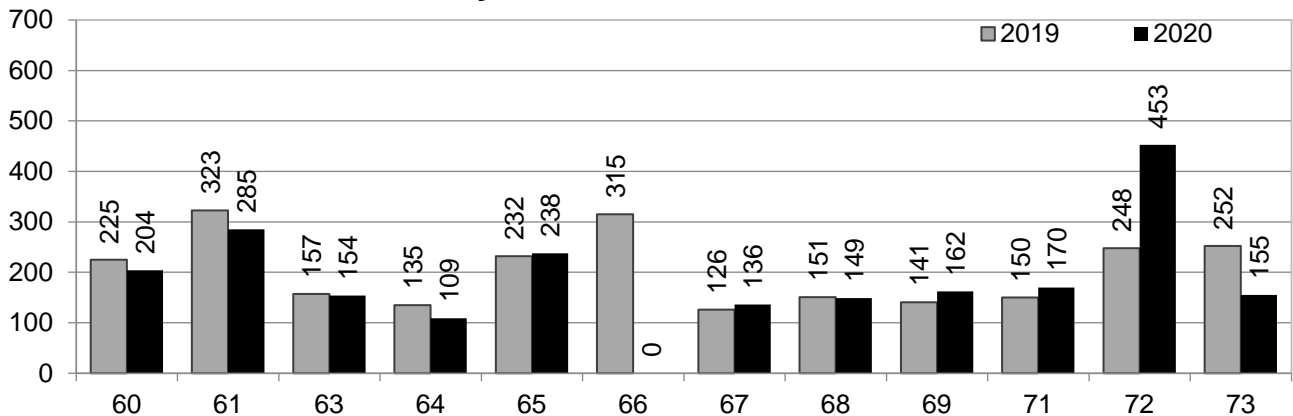
Mutual/Auto Aid Apparatus Response

48 Given, 33 Cancelled Enroute = 15 net responses

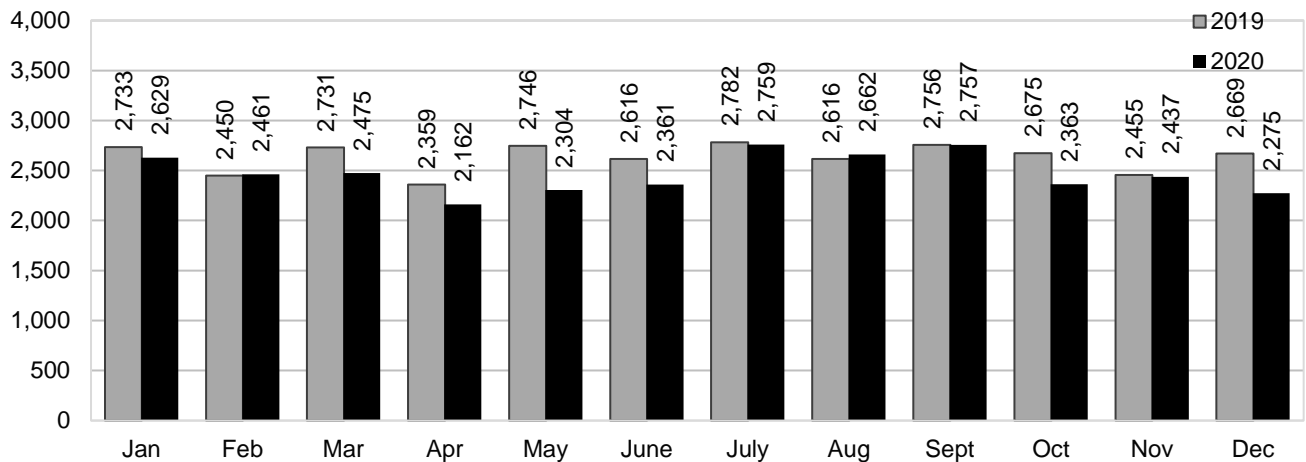
69 Received, 40 Cancelled Enroute = 29 net responses



Monthly Calls in Station Area



Month-to-Month Comparison

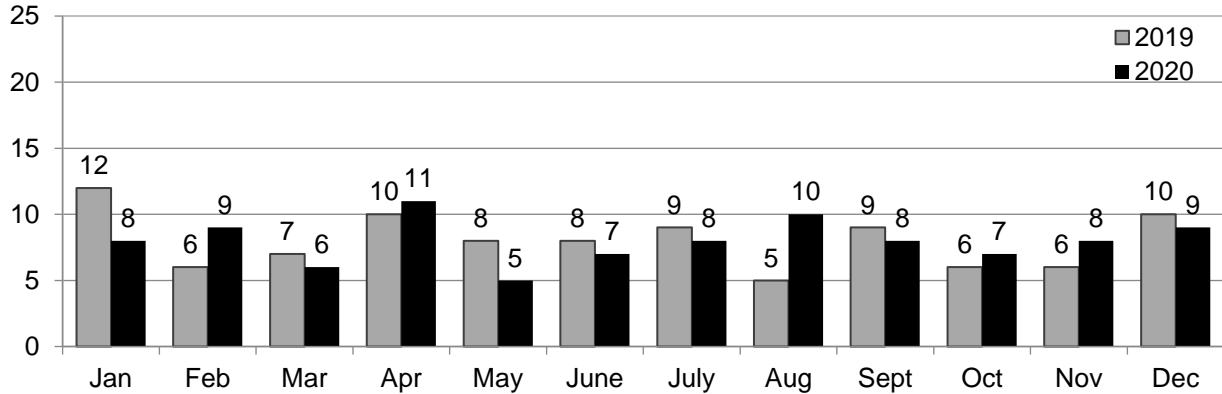


*Report includes data from 12/1/2020 through 12/29/20 due to a change in incident reporting software

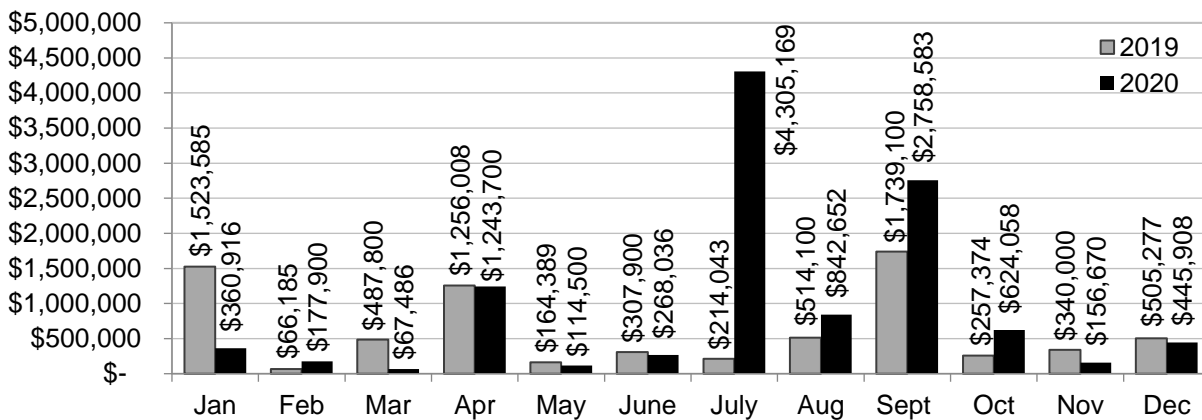


Operations/EMS December 2020*

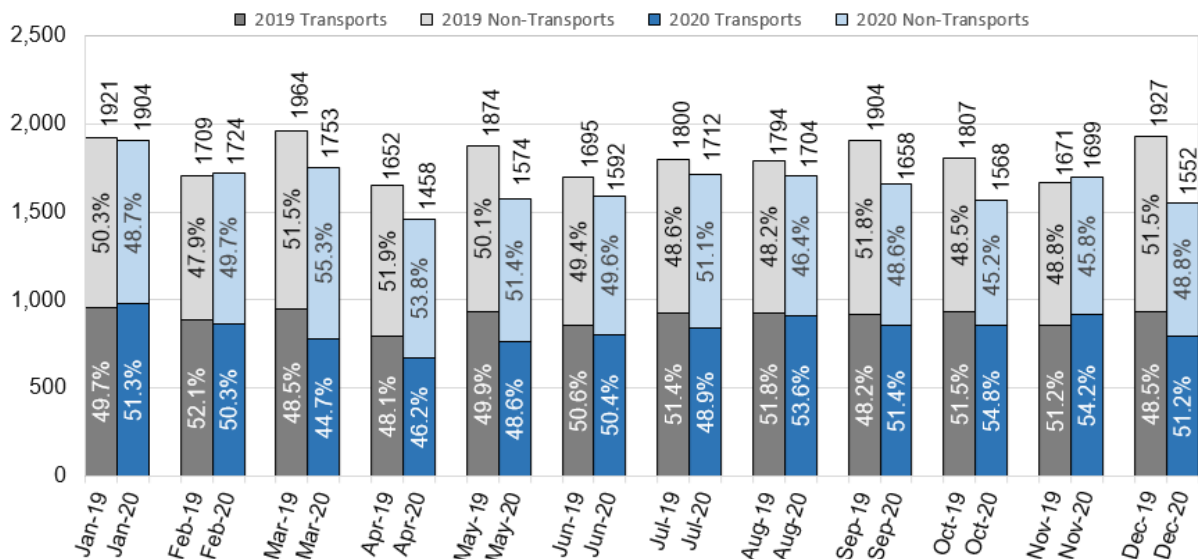
Structure Fires – 111 Call Type



Fire Loss – 111 Call Type



EMS Calls/Transports



*Report includes data from 12/1/2020 through 12/29/20 due to a change in incident reporting software



Board Meeting Agenda Item Summary

Agenda Date: 01/25/2021

Item Title: EMS Division Report

Attachments: Cessation Letter

Submitted by: AC Bouchard

RECOMMENDED ACTION BY THE BOARD:

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

SUMMARY:

COVID-19:

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

Continue process of ESO (Records Management Software) implementation.

Ongoing evaluation and updates for ESO.

Lead Pediatric Out of Hospital Cardiac Arrest study that will include CPFR, WPFR, TFD, Mary Bridge Childrens Hospital, and possibly Harborview Medical Center.

Begin EMS assessment with Fitch and Associates.



Board Meeting Agenda Item Summary

Agenda Date: Jan 25th, 2021

Item Title: Prevention and Education

Attachments: None

Submitted by: Guy Overby

RECOMMENDED ACTION BY THE BOARD:

☐ First reading

☐ Second reading

☐ Motion to approve

☒ For information only

☐ Other: _____

SUMMARY:

1-Want to take a minute and recognize Amy Jackson for all of the hard work she has put in. We just implemented new software as well as utilizing the Compliance Engine for fire system service reports. These two projects were both headed up by DFM Levings and are in their initial phases. Amy has taken the initiative to learn both programs which has been of tremendous help to the division.

2- Developing the 2021 Operational Goals for 2021. Unique challenges as many of the things we want to accomplish are contingent on Covid, being down a DFM and the possible hiring of two FTE's in Prevention later in the year.

3- DFM Wohrle is scheduled for his Fire Inspector II training later this quarter. Once attained all DFM's will have both Fire Inspector I and II certifications as required by their job description.



Board Meeting Agenda Item Summary

Agenda Date: January 25, 2021

Item Title: Information Technology Division Report

Attachments: N/A

Submitted by: Jay Kay

RECOMMENDED ACTION BY THE BOARD:

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

SUMMARY:

1) IT Key Performance Indicators (attached)

Of Note:

- a. December: Resolved 320 Consortium-Wide Trouble Tickets and Requests
- b. December: Resolved 443 Consortium-Wide Helpdesk Calls
- c. December: 3 COVID-19 Consortium-Wide Tickets
- d. 2020 Total On-Station Support Visits: 406
- e. 2020 Tickets and Requests Resolved: 4,208
- f. 2020 COVID Tickets and Requests Resolved: 243
- g. 2020 Support Call Received and Closed: 8,223
- h. 2020 Tier 1 Application Availability: 99.70%
- i. 2020 Network Availability: 100%
- j. Attachment included

2) Projects Completed:

- a. 33 of 56 2020 projects have been completed.
 - i. Major Projects in Process
 - ii. The following major projects are under way:
 - 1. Consortium-Wide Network Infrastructure Upgrade
 - 2. Consortium-Wide UcaaS

2020 CENTRAL PIERCE FIRE & RESCUE IT KPI's

2020 CPFR IT KPI's	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total
Tier 1 Application Availability:													
ePCR/RMS/MPS/BIAS Availability (Hours)	2,880.00	2,880.00	2,880.00	2,880.00	2,880.00	2,880.00	2,880.00	2,880.00	2,880.00	2,880.00	2,880.00	2,880.00	34560.00
Actual Availability (Hours)	2,880.00	2,880.00	2,874.00	2,880.00	2,880.00	2,874.50	2,880.00	2,877.25	2,880.00	2,880.00	2,879.00	2,874.00	34538.75
Availability %	100.00%	100.00%	99.79%	100.00%	100.00%	99.81%	100.00%	99.90%	100.00%	100.00%	99.97%	99.79%	99.939%
One Solution Availability (Hours)	200.00	200.00	200.00	200.00	200.00	200.00	200.00	200.00	200.00	200.00	200.00	200.00	2400.00
Actual Availability (Hours)	200.00	200.00	200.00	200.00	200.00	180.50	200.00	199.80	199.70	200.00	199.00	194.00	2373.00
Availability %	100.00%	100.00%	100.00%	100.00%	100.00%	90.25%	100.00%	99.90%	99.85%	100.00%	99.50%	97.00%	98.875%
Exchange Availability (Hours)	720.00	720.00	720.00	720.00	720.00	720.00	720.00	720.00	720.00	720.00	720.00	720.00	8640.00
Actual Availability (Hours)	720.00	720.00	720.00	720.00	720.00	720.00	720.00	720.00	720.00	720.00	720.00	720.00	8640.00
Availability %	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%
Telestaff Availability (Hours)	720.00	720.00	720.00	720.00	720.00	720.00	720.00	720.00	720.00	720.00	720.00	720.00	8640.00
Actual Availability (Hours)	720.00	720.00	720.00	720.00	720.00	720.00	720.00	720.00	720.00	720.00	720.00	720.00	8640.00
Availability %	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%
Application Outage (Events):	0	0	0	0	0	6	0	1	1	0	1	1	10
Total Application Downtime (Hours)	0.00	0.00	0.00	0.00	0.00	19.50	0.00	0.20	0.30	0.00	1.00	6.00	27.00
Network Availability:													
Network Availability (Hours)	16560.00	16560.00	16560.00	16560.00	16560.00	16560.00	16560.00	16560.00	16560.00	16560.00	16560.00	16560.00	198720.00
Actual Network Availability (Hours)	16560.00	16560.00	16560.00	16560.00	16560.00	16560.00	16560.00	16560.00	16560.00	16560.00	16560.00	16560.00	198720.00
Availability %	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%
Network Outages (Events):	0	0	0	0	0	0	0	0	0	0	0	0	0
Total Network Downtime (Hours)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0
Incident & Request Tickets:													
Trouble Tickets (Opened)	435	349	473	397	375	366	325	299	286	321	311	316	4253
Trouble Tickets (Closed)	428	359	432	421	396	365	323	293	275	307	289	320	4208
COVID-19 Tickets (Closed)	0	0	107	69	23	14	8	3	5	4	7	3	243
Security Incidents	0	0	0	0	0	0	0	0	0	0	0	0	0
Projects:													
Total	26	26	31	36	45	44	47	49	49	52	54	56	54
Open	26	23	25	26	34	26	20	24	24	27	33	39	33
Hardware Deployments:													
PC	0	0	0	0	3	0	0	14	1	0	0	6	24
Tablet/Laptop	2	2	10	10	2	0	2	1	0	0	0	1	30
Cell	5	15	16	6	0	0	0	2	0	2	49	3	98
Station Support Calls:													
CP	19	24	28	23	16	19	16	12	17	25	17	17	233
G	18	5	5	2	2	1	4	4	6	8	7	6	68
GH	6	13	5	5	6	3	13	6	9	9	7	5	87
KP	4	3	0	0	2	0	1	0	2	4	1	1	18
Total On-site Station Support Visits:	47	45	38	30	26	23	34	22	34	46	32	29	406
Helpdesk Calls:													
ACD Calls	1174	1121	1483	1009	721	521	345	417	347	318	324	443	8223
After-Hours Support Hours:													
Infrastructure Support Hours	6.00	3.00	9.00	3.00	3.00	3.75	2.00	2.25	3.00	3.00	3.00	44.25	85.25
Application Support Hours	23.50	26.00	34.00	17.75	23.75	4.75	13.00	25.25	20.50	16.75	22.25	12.25	239.75
Miscellaneous Support Hours	0.00	0.00	6.00	0.00	0.00	0.00	0.00	0.00	2.00	0.00	0.00	9.00	17.00
Total After-Hours Support Hours	30.00	29.00	49.00	20.75	26.75	8.50	15.00	27.50	25.50	19.75	25.25	65.50	342.50

Inventory:	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total
-- Active User Accounts	831	868	870	869	868	869	869	869	870	871	871	872	868
-- PCs	185	185	186	186	208	208	208	211	211	211	211	211	211
-- Spare PCs	0	0	0	0	19	19	19	19	18	18	18	18	18
-- Laptops	31	33	34	10	10	10	10	10	10	10	10	10	10
-- Spare Laptops	4	4	4	9	4	4	4	4	4	4	4	4	4
-- Tablets	236	238	250	250	250	255	255	255	255	255	255	255	255
-- Spare Tablets	6	3	1	18	18	18	18	18	18	18	18	18	18
-- Getacs	73	73	73	84	84	84	84	84	84	84	83	83	83
-- Spare Getacs	7	5	4	12	12	12	12	12	11	12	11	11	11
-- Printers	73	74	74	74	75	75	75	74	74	75	76	76	76
-- Cellphones	146	161	176	182	182	182	183	185	185	187	183	183	183
-- Broadband/MDD Cards	107	107	108	118	118	118	118	118	118	118	112	113	113



Board Meeting Agenda Item Summary

Agenda Date: January 25, 2021

Item Title: Admin Update

Attachments:

Submitted by: Russ Karns, Deputy Chief

RECOMMENDED ACTION BY THE BOARD:

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

SUMMARY:

All divisions are working on creating 2021 Operational goals.

Legal issues for Station 72 are ongoing with no resolution at this time.

Working with CGRO Shaw on Web site update.

We are working with Chief Olson on our recommendation for an Architecture firm after reviewing the RFQ's received and hope to have it to you soon.



Board Meeting Agenda Item Summary

Agenda Date: January 25, 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. **Mutual Aid Fire with WPFR:** CPFR responded to a fire in WPFR and E61 was first on scene. The company officer after deploying identified an unknown HazMAT on the ground. He withdrew from an offensive mode. The results and impact to CPFR include all of the hose, PPE, tools in contact with the product being unusable and left at the scene in the care of WPFR. CPFR will be billing WPFR who can then address the costs to the responsible party. The total cost of the loss may be as high as 50K.
2. **South Sunrise Appeal:** Attorney Sitkin believes there is enough common ground in the appeal that it is worth reaching across to assure the appellant understands our position. He will be discussing the appeal directly with their attorney to see if we are correct.
3. **Cooperative Training with GFR:** We have agreed to have a training delivery with GFR built around strong content with time for the crews to interact and get to know each other better. Both agencies are growing and has movement occurring and we believe it will benefit both agencies to get to know each other better in order to cooperate along our southern border in a quality manner for our citizens.
4. **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 for uniformed members. The State is now moving to vaccinate other populations and we are facilitating other non-uniform members in attaining the vaccination if they desire.



Board Meeting Agenda Item Summary

5. **Benefit Service Charge Modernization:** At this BOC meeting, Attorney Eric Quinn is scheduled to present an update on the Benefit Charge review and modernization project. I will provide an overview of why we are updating this critical area of revenue, Eric will cover the Quinn's assessment and status. After this I will cover the internal work we are doing to create a sustainable strategy and practices moving into the future. We will then ask for the Commissioners to weigh in on what we are doing, any areas of concern they want addressed, and answer any questions. This is only an update; no decisions are requested. After this discussion, staff will work with the Quinn's in developing final recommendations for the BOC to consider.
6. **IT Consortium:** We have completed the first draft of the ILA creating the IT Consortium. We are working to set a date for our first meeting. We are attempting to move from a contractual cost basis that goes back to before I arrived to a formula cost basis. When we take all costs and put it through the formula based options, the Key Peninsula Fire District is found to be underpaying. This may cause them to make some decisions regarding our services because over time it's not reasonable for the rest of the group. This is not unusual when sifting through a service that has grown and evolved over time and I'm glad we were able to dig deep into the agreements and costs.
7. **Station 73 Property Status & Historic Preservation:** Vice Chair Stringfellow, Chief Karns, Dianne Porter, and I met with the Military Department regarding the new Sta 73 property. Initially the Lt Colonel discussed changes within the NG that caused concerns. The Puyallup National Guard (NG) group will no longer be assigned to the Thurston Readiness Center. The General also asked about not selling the property to CPFR and leaving the Armory intact. The Colonel explain the legislation and agreement to the General explaining that it wasn't an option. The Colonel reassured us that the deal was secure and plan to purchase the property in July. They also were accommodating to allow us access so we can begin our conceptual architecture. Commissioner Stringfellow also overviewed his vision for the historic preservation. The NG was pleased with the idea but reinforced that they have no funding for the project. They may have access from other areas that they will work with us to explore. We will keep you up to date. Our next check in is scheduled for March and I'm hoping Commissioner Stringfellow will continue his involvement.
8. **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 indefinitely the no public meetings until other action is taken or the State of Emergency is removed for the State of Washington.

FINANCIAL IMPACT: n/a