



CENTRAL PIERCE FIRE & RESCUE BOARD OF COMMISSIONERS MEETING AGENDA

Date: February 8, 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 /2020 Strategic Plan Update – Don Bivins/BC Jackson

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 22** /Minutes: Regular Board Meeting of January 25, 2021

C. **Pg 25** /Approval of:

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

Pg 42 /*For Informational Purposes Only - The following electronic payments totaling \$3,139,007.89 are included in Warrants noted above:*

- Accounts Payable EFT numbered 10683 to 10710 -\$45,801.93 (Included in A/P Warrant 55704)
- Accounts Payable EFT numbered 10711 to 10716 - \$863,508.12 (Included in A/P Warrant 55724)
- Accounts Payable EFT numbered 10717 to 10743 - \$46,986.75 (Included in A/P Warrant 55736)
- Employee EFT Contributions/Deductions including all taxes & retirement numbered 50131 to 50439 -\$2,182,711.09 (Included in A/P Warrant 55726)

6. Unfinished Business (Second Reading and Final Action)

7. New Business (First Reading)

A. **Pg 69** /Resolution No. 21-01 Region 5 Hazard Mitigation Plan – AC Kent



CENTRAL PIERCE FIRE & RESCUE BOARD OF COMMISSIONERS MEETING AGENDA

8. Considerations and Requests

A. **Pg 72** /Fire Chief Selection Process – Chair Holm

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

A. **Pg 73** /Training – AC Juarez
i. **Pg 74** /2020 Training Hours Report

B. **Pg 76** /Health & Safety – AC McKenzie

C. **Pg 78** /Logistics – AC Stueve

D. **Pg 79** /Human Resources – HRD Washo

E. **Pg 80** /DC Operations – DC Stueve

F. **Pg 81** /Fire Chief – Chief Olson

10. Correspondence

A. **Pg 83** /Employee Recognition

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: February 8, 2021

Item Title: 2020 Strategic Plan Update

Attachments: Powerpoint Slides

Submitted by: Chief Olson

RECOMMENDED ACTION BY THE BOARD:

☐ First reading

☐ Second reading

☐ Motion to approve

☒ For information only

☐ Other: _____

SUMMARY:

Don Bivins of ESCI and BC Jackson will be present at the meeting to provide the 2020 Strategic Plan Update. Copies of the PowerPoint slides are attached for your reference.

FINANCIAL IMPACT:



Central Pierce Fire & Rescue

Washington

2020 STRATEGIC PLAN UPDATE



Our Mission:

Effectively respond, continuously improve, compassionately serve.

Our Vision:

Dedicated to internal and external customer service
Committed to professional development
Innovative and adaptable
Determined to meet or exceed industry best practices
Supporting of a culture of health, wellness, and safety
Committed to systems and processes that are consistent and provide accountability
Financially sustainable

Our Values:

Commitment to Excellence

Develop and maintain technical proficiency
Utilize multidirectional, clear communication
Exemplify a strong work ethic
Demonstrate dependability
Promote positive culture
Show pride in self, organization, and profession

Respect

Be tactful—right time, place, and topic
Use candor—timely and to the point
Talk only about what you know to be true
Be professional
Discuss principles, not politics or personality

Trust (worthiness)

Demonstrate confidence in each other through acknowledgment and feedback
Assume positive intent
Establish and maintain open communication

Integrity

Do the right thing even when no one is watching
Do what you said you would do
Own mistakes and accept feedback

Competence and professionalism

Be consistent
Be a lifelong learner
Adhere to appearance and conduct standards
Hold each other accountable
Actively mentor others

Compassion and selflessness

Demonstrate empathy
Actively listen
Place duty before self



Commit to humanity and dignity

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2020 Strategic Plan Update

Central Pierce Fire & Rescue remains committed to the strategic planning process, but has had to make adjustments due to the extraordinary challenges created by COVID-19. The pandemic has limited some of the initiatives and goals of the plan for the following reasons:

1. Constraints on in-person activities by groups, which was limited by order of the Governor of the State of Washington;
2. Workload constraints on the organization caused by COVID-19 planning, preparation, and response;
3. Limitations on potential partner agencies for similar reasons as listed above;
4. Timing—some goals are reasonable to pursue during normal times, but may appear trivial given the larger seriousness of daily operations during the COVID-19 pandemic.

ESCI has virtually attended scheduled sessions with department leadership, the strategic plan initiative managers, and the internal planning team. The discussions included identifying obstacles (predominantly COVID-19) and addressing the impact of the Fire Chief's expected retirement at the end of 2021 on the remaining elements of the current Strategic Plan. This update is the second annual review of the Strategic Plan.

PLAN SURVEY

The Fire Chief felt—and ESCI agreed—that department personnel may be burned out by surveys soliciting their perspectives on the plan communication, the workplace culture, and generally their feelings about a variety of organizational dynamics. The decision was made to defer the plan progress survey to the subsequent year's update.

REVIEW OF PLAN PROGRESS

ESCI met with the Fire Chief and Strategic Plan Coordinator on October 13, 2020, the Initiative Managers on December 15, 2020, and a scheduled meeting with the Internal Planning Team on January 7, 2021. The last meeting had no attendance from planning team members who had not already attended the Initiative Manager meeting. The lack of attendance may indicate that the remaining internal planning team members were satisfied with the progress of the Strategic Plan and had no further concerns, were well informed of the efforts in place and therefore had no consequential input, or presumed COVID-19 interrupted the Strategic Plan to some extent and engaging in the evaluation of plan progress would be fruitless. Ambivalence could also be a reason, although ESCI saw no evidence of that.

The primary takeaways from the Initiative Managers meeting were as follows:

- A strong push for 2021 goal accomplishment.
- Identify initiatives and goals that should be intentionally **paused** due to the COVID-19 pandemic, fiscal constraints, or political obstacles.
- Plan for the transition to new leadership (due to the Fire Chief's upcoming retirement) and its impact on the remaining elements of the strategic plan.



New & Deleted Goals/Objectives

No new goals or objectives were identified. No goals or objectives were deleted, but some were paused for 2021. The rationale for these pauses is included with each goal or objective paused. The status of the goals and objectives are reflected in the following *2020 Status & Accountability Worksheet*.

Communication

Communicating the importance and status of the plan is important. It appears that communication about the plan has been robust, but ESCI cautions that continuous communication about the plan requires relentless commitment. Momentum is difficult to regain once lost. Again, ESCI has no evidence to believe that communication is waning.

Obstacles

Obstacles fall into three categories: fiscal constraints, political constraints, and COVID-19 constraints. These obstacles are further discussed below.

Fiscal Constraints

- New employee pauses, delay rollout of succession plan. Chief Olson has communicated with Battalion Chief Jackson the paused budget items, which will be communicated to the key stakeholders of the Strategic Plan.
- Preventative Maintenance Schedule—no funds have been assigned for consultants to evaluate facilities and identify what projects need to be accomplished. Some large projects have been identified. The internal plan is complete, but there is no recurring plan for future facility maintenance.
- Chief Olson has indicated that this is a good opportunity to address one-time investments, given that the fleet is in exceptional condition.

Political Constraints

- Fire Marshal services, Master Builders, and Pierce County dynamics render such goals and plans unworkable during the current climate.
- Opportunities for other partnership areas may be possible locally with changes in leadership within the region.

COVID-19 Constraints

- Initiative #6: Regionalization & Cooperation has been intentionally placed on pause due to the logistical issues associated with meeting with other agencies in the region. The Initiative Managers have been moved to assist on Initiative #3: Professional Development.



Central Pierce Fire & Rescue 2020 Status & Accountability Worksheet

Timeline: **Critical** = ≤ 90 days; **Short** = 1 year; **Mid** = 1–3 years; **Long** = 3–5 years

Implementation Timeline Status: **Not Started** – **On Target** – **Delayed/Paused** – **Behind Schedule** – **Ahead of Schedule**

Initiatives/Goals/Objectives				
INITIATIVE #1: CULTURE AND COMMUNICATION	Managers: Capt. Ferrier and Lt. Kamke			
<i>Goal 1A: Improve internal, organizational communication</i>	Task Team	Timeline	Status	Notes
Obj. 1: Survey all personnel to determine what communication processes or efforts would help them be more informed.	Communication	Critical	Complete	Survey completed and distributed.
Obj. 2: Build a system of communication based upon analysis of survey results.	Communication	Short	Complete	Developed.
Obj. 3: Implement communication system (see Objective 1A2) and provide a continuous feedback loop.	Communication	Short, ongoing	Complete	Video updates and Chief station visits.
Obj. 4: Develop mechanism to include day shift admin support and community service volunteers in communication.	Communication	Short, ongoing	NEW	Created 9-24-19 during update. No new progress on this objective.
<i>Goal 1B: Develop an appropriate department culture</i>	Task Team	Timeline	Status	Notes
Obj. 1: Identify the current cultural climate through employee input.	Culture	Critical	Complete	Survey completed. Team evaluating survey results. Presented to staff.
Obj. 2: Work with outside consultant to help identify the current culture.	Culture	Short	Complete	Nash Consulting retained.
Obj. 3: Create and implement a plan to shift culture based on input.	Culture	Short, ongoing	Complete	Nash Training in progress.
Obj. 4: Educate and instill with members the department's mission, vision, and values.	Culture	Short, ongoing	Complete	Chief's weekly e-mails, Chief's station visits.
Obj. 5: Re-evaluate department culture continuously.	Culture	Short, ongoing	50%	Will re-survey personnel after Nash principles have been implemented.



Initiatives/Goals/Objectives				
<i>Goal 1C: Understand and improve interpersonal dynamics</i>	Task Team	Timeline	Status	Notes
Obj. 1: Mandatory human relations training for all supervisors.	Human Relations	Short	Complete	Added questions to culture survey. Found Instructor.
Obj. 2: Mandatory conflict resolution training for all personnel.	Human Relations	Short, ongoing	Complete	Found Instructor. Secured dates (December 17 & 18).
Obj. 3: Revise/Update the member code of conduct.	Human Relations	Mid	Paused	COVID-19 Pause.
Obj. 4: Conduct periodic outside evaluation of interpersonal dynamics within the District.	Human Relations	Long, ongoing	Paused	COVID-19 Pause.
<i>Goal 1D: Improve member recognition within the District</i>	Task Team	Timeline	Status	Notes
Obj. 1: Overhaul and balance out the current recognition committee.	Recognition	Mid	50%	Current recognition committee has office personnel, chiefs, firefighters/paramedics, and added a member from the volunteer group. Getting new perspectives and ideas for employee recognition and how it can be more meaningful.
Obj. 2: Establish and publish parameters for employee recognition.	Recognition	Mid	50%	Developing parameters for recognition purposes; currently looking into challenge coins instead of plaques.
Obj. 3: Identify the venue to hold annual formal recognition event.	Recognition	Mid	Paused	COVID-19 Pause—Possibly incorporate awards into a CPFR 25th Year Anniversary event in October (if COVID allows). The event would be held at Station House 726.



Initiatives/Goals/Objectives				
<i>Goal 1E: Adopt relevant, contemporary policies and standards that are complied with</i>	Task Team	Timeline	Status	Notes
Obj. 1: Audit policies and procedures to determine relevance.	Standards	Long	50%	Progress made and meetings set to accomplish Policies and SOPs changes by the end of 2021.
Obj. 2: Modify policies and procedures as indicated in Objective 1E1.	Standards	Long	25%	Progress made and meetings set to accomplish Policies and SOPs changes by the end of 2021.
Obj. 3: Develop process to vet new proposed policies.	Standards	Long	50%	Progress made and meetings set to accomplish Policies and SOPs changes by the end of 2021.
Obj. 4: Implement and communicate policy and procedure changes through a communication plan.	Standards	Long	Complete	TS Policy Changes/Division Briefs via video.
Obj. 5: Train leadership to coach and develop leadership compliance.	Standards	Long	50%	Nash Consulting Training (April 2020).

Initiatives/Goals/Objectives				
INITIATIVE #2: FINANCIAL SUSTAINABILITY	Manager: Tanya Robacker			
<i>Goal 2A: Ensure financial and operational stability of equipment and facilities</i>	Task Team	Timeline	Status	Notes
Obj. 1: Conduct a process to secure a consultant for infrastructure evaluation.	Facilities & Equip.	Short	50%	Securing consultant to develop scope for RFID, barcoding, inventory management.
Obj. 2: Develop a preventive maintenance schedule for buildings and properties.	Facilities & Equip.	Mid	Paused	Financial Constraints—Paused.
Obj. 3: Identify an assets, inventory, and maintenance tracking system.	Facilities & Equip.	Short	10%	Securing consultant to develop scope for RFID, barcoding, inventory management.
Obj. 4: Assess viability of the training center on Canyon Rd.	Facilities & Equip.	Short	Paused	Financial Constraints—Paused.



Initiatives/Goals/Objectives				
<i>Goal 2B: Review current and alternative revenue sources</i>	Task Team	Timeline	Status	Notes
Obj. 1: Acquire an external review of current and alternative funding sources.	Revenue	Mid	Complete	GEMT was the only reliable source identified.
Obj. 2: Explore implementation of alternative revenue sources (e.g., impact fees, MVA spills, training facilities/marketing, outside fleet maintenance, user fees [nursing homes, etc.], grants/grant writing).	Revenue	Mid	85%	Evaluating EF Recovery-implemented at company level. System proved unworkable. Reduced scope will be used on large MVAs with BC gathering info., Impact Fees (SEPA) continue to work with PC Council to implement.
<i>Goal 2C: Conduct robust financial forecasting and semi-annually review economic outlook</i>	Task Team	Timeline	Status	Notes
Obj. 1: Develop a plan to use forecasted financial information to guide the budget.	Finance	Mid	Complete	Ongoing.
Obj. 2: Develop a 3-to-5-year economic outlook plan.	Finance	Long, ongoing	Complete	Budget format developed, 5-year forecast developed, finance committee created to evaluate future spending and capital needs, Capital Facilities Plan being developed.
Obj. 3: Twice annually review the economic outlook plan for relevance and adjust as necessary.	Finance	Long, ongoing	Complete	Presenting 5-year forecast to Board two times annually; will add ERF and Capital when complete.



Initiatives/Goals/Objectives				
INITIATIVE #3: PROFESSIONAL DEVELOPMENT	Managers: Assistant Chief Juarez and FF/PM Sobole			
<i>Goal 3A: Develop and adopt a succession plan with contracted professional assistance</i>	Task Team	Timeline	Status	Notes
Obj. 1: Develop an RFP for outside expertise in developing a succession plan for the District.	Succession Plan	Short	Pause	On hold per Chief Olson—financial constraints.
Obj. 2: Hire successful vendor to develop succession plan.	Succession Plan	Short	Paused	On hold per Chief Olson—financial constraints.
Obj. 3: Develop a plan for succession within the District.	Succession Plan	Short	Paused	On hold per Chief Olson—financial constraints.
Obj. 4: Implement the succession plan within the District.	Succession Plan	Mid	Paused	On hold per Chief Olson—financial constraints.
Obj. 5: Periodically review the succession plan for success and adjust as necessary.	Succession Plan	Long	Paused	On hold per Chief Olson—financial constraints.
<i>Goal 3B: Create and implement career paths</i>	Task Team	Timeline	Status	Notes
Obj. 1: Investigate current successful models from other fire service organizations.	Career Path	Mid	30%	Work in progress, have reached out to South King, Vancouver.
Obj. 2: Validate current job descriptions.	Career Path	Mid	30%	Working with HR.
Obj. 3: Work and cooperate with the effected locals as career paths are developed.	Career Path	Mid	10%	Just got a local member on the team, meeting scheduled.
Obj. 4: Identify career enhancements within current positions.	Career Path	Mid	35%	Positions determined; algorithm built, defining what the enhancements look like for each position.
Obj. 5: Define knowledge, skills, and abilities necessary for each position.	Career Path	Mid	30%	Researching NFPA and local direction, KSAs coming along.
Obj. 6: Access and accomplish formal and informal career path education and training.	Career Path	Long		Work in progress. Have reached out to South King, Vancouver.



Initiatives/Goals/Objectives				
<i>Goal 3C: Develop and rollout position-specific enhancements</i>	Task Team	Timeline	Status	Notes
Obj. 1: For each position, identify key enrichment opportunities.	Enrichment	Long		To be developed once preceding goals accomplished.
Obj. 2: Identify applicable industry standards, resources, and affiliations that would be beneficial to the position.	Enrichment	Long		To be developed once preceding goals accomplished.
Obj. 3: Develop and implement a role-specific mentorship focused on enrichment.	Enrichment	Long		To be developed once preceding goals accomplished.
Obj. 4: Survey participants for improvement opportunities for professional development.	Enrichment	Long, ongoing		To be developed once preceding goals accomplished.

Initiatives/Goals/Objectives				
INITIATIVE #4: PREVENTION, EDUCATION, & OPERATIONS	Managers: Assistant Chief Overby and Assistant Chief Bouchard			
<i>Goal 4A: Reduce community risk</i>	Task Team	Timeline	Status	Notes
Obj. 1: Identify community risks and based on results, determine resource needs.	Risk Reduction	Mid	20%	4A to be under Public Educator once hired.
Obj. 2: Create a risk reduction plan and implement to address risks.	Risk Reduction	Long	20%	4A to be under Public Educator once hired.
Obj. 3: Educate the community on risk reduction strategies.	Risk Reduction	Long, ongoing	20%	4A to be under Public Educator once hired.
Obj. 4: Evaluate impact of risk reduction program on response demand and update risk reduction plan annually.	Risk Reduction	Long, ongoing	20%	4A to be under Public Educator once hired.



Initiatives/Goals/Objectives				
<i>Goal 4B: Develop District-wide community prevention and education program</i>	Task Team	Timeline	Status	Notes
Obj. 1: Obtain a contract with the county similar to the contract with the City of Puyallup for fire prevention and code enforcement services.	Prevention	Long	Paused	On hold per Chief Olson—political constraints.
Obj. 2: Review current prevention and education programs and evaluate effectiveness.	Prevention	Mid	Paused	On hold per Chief Olson—political constraints.
Obj. 3: Identify prevention and education needs by topic (i.e., What are we solving by teaching? Data mining).	Prevention	Mid	Paused	On hold per Chief Olson—political constraints.
Obj. 4: Identify target audiences (care centers, schools, SR centers) based on objective 4B3.	Prevention	Mid	Paused	On hold per Chief Olson—political constraints.
Obj. 5: Utilize podcasts and social media to deliver prevention and education messages.	Prevention	Short Term, ongoing	Complete	Completed/ongoing.
<i>Goal 4C: Influence community planning within the District</i>	Task Team	Timeline	Status	Notes
Obj. 1: Work collaboratively with IAFF Local 726 regarding scope of proposed work and working conditions.	Community Planning	Critical	Complete	Fire Chief is communicating/ coordinating with Local 726 to influence community planning in the County.
Obj. 2: Develop a concise list of community planning issues that need to be addressed.	Community Planning	Long	Pause	On hold per Chief Olson—political constraints.
Obj. 3: Identify the agencies providing oversight for the issues identified in Objective 4C2.	Community Planning	Long	Pause	On hold per Chief Olson—political constraints.
Obj. 4: Establish and/or build upon relationship with each of the agencies identified in Objective 4C3.	Community Planning	Long	Pause	On hold per Chief Olson—political constraints.



Initiatives/Goals/Objectives				
Goal 4D: Develop and implement a District Master Plan	Task Team	Timeline	Status	Notes
Obj. 1: Secure funding to conduct a District Master Plan.	Master Plan	Short	Complete	This has been approved by the Board and is budgeted.
Obj. 2: Develop a Request for Proposal for a vendor to conduct a Master Plan for the District.	Master Plan	Short	50%	Once EMS study is done, RFP for MP to be done in 2022.
Obj. 3: Select the successful vendor to conduct a District Master Plan.	Master Plan	Short	90%	Prioritized after completion of capital facility plan and EMS study.
Obj. 4: Work with the successful vendor to develop the District Master Plan.	Master Plan	Mid	90%	Capital facility plan completed; pursuit of full MP to be done in 2022.
Obj. 5: Board of Fire Commissioners review, adopt, and direct implementation of the District Master Plan.	Master Plan	Long, ongoing		
Goal 4E: Develop and implement a District EMS Delivery System Plan	Task Team	Timeline	Status	Notes
Obj. 1: Secure funding to conduct a District EMS Delivery System Plan.	EMS	Short	Complete	Approved by Board and in 2020 budget.
Obj. 2: Develop a Request for Proposal for a vendor to conduct an EMS Delivery System Plan for the District.	EMS	Short	Complete	RFP not required, but scope of what is expected from the vendor is being developed. Working on a draft now.
Obj. 3: Select the successful vendor to conduct an EMS Delivery System Plan for the District.	EMS	Short	Complete	Vendor chosen by Fire Chief.
Obj. 4: Work with the successful vendor to develop the District EMS Delivery System Plan.	EMS	Mid	Initiated	Double Medic Units to be included in Study.
Obj. 5: Board of Fire Commissioners review, adopt, and direct implementation of the District EMS Delivery System Plan.	EMS	Long, ongoing		



Initiatives/Goals/Objectives				
<i>Goal 4F: Develop and implement a Fleet Services Business Practices Plan</i>	Task Team	Timeline	Status	Notes
Obj. 1: Secure funding to conduct a District Fleet Services Business Practices Plan.	Fleet Services	Mid	Paused	This goal and subordinate objectives is on hold and will be revisited in 2022; change in fleet status.
Obj. 2: Develop a Request for Proposal for a vendor to conduct a Fleet Services Business Practices Plan for the District.	Fleet Services	Mid	Paused	This goal and subordinate objectives is on hold and will be revisited in 2022; change in fleet status.
Obj. 3: Select the successful vendor to conduct a District Fleet Services Business Practices Plan.	Fleet Services	Mid	Paused	This goal and subordinate objectives is on hold and will be revisited in 2022; change in fleet status.
Obj. 4: Work with the successful vendor to develop the District Fleet Services Business Practices Plan.	Fleet Services	Mid	Paused	This goal and subordinate objectives is on hold and will be revisited in 2022; change in fleet status.
Obj. 5: Board of Fire Commissioners review, adopt, and direct implementation of the District Fleet Services Business Practices Plan.	Fleet Services	Long, ongoing	Paused	This goal and subordinate objectives is on hold and will be revisited in 2022; change in fleet status.

Initiatives/Goals/Objectives				
INITIATIVE #5: MARKETING AND OUTREACH	Managers: Capt. Shaw and Capt. Rosenlund			
<i>Goal 5A: Develop and adopt a Comprehensive Community Outreach Plan</i>	Task Team	Timeline	Status	Notes
Obj. 1: Evaluate the District's current marketing outreach program.	Community Outreach	Short	25%	Updating at the end of March.
Obj. 2: Survey similar organizations for successful community outreach plans and best practices.	Community Outreach	Short	Complete	Meeting with West Pierce and East Pierce.
Obj. 3: Create and adopt a Community Outreach Plan with ongoing evaluation.	Community Outreach	Mid	25%	Each quarter, we will focus on a different message.



Initiatives/Goals/Objectives				
Obj. 4: Adjust staffing to implement the Community Outreach Plan.	Community Outreach	Long	25%	Grow to 6–8 firefighters who are tied to public education and have first right of refusal for overtime. No progress to report for 2020.
Goal 5B: Improve the District's media presence	Task Team	Timeline	Status	Notes
Obj. 1: Develop the Community and Government Relations Officer (CGRO) through job shadow with other PIOs, position-specific training, and necessary budget/resource support.	Media	Critical	Complete	CGRO hired, shadowing crews, training is ongoing.
Obj. 2: Research the most effective media outlets, including social.	Media	Short	Complete	Daily news posts from calls, articles in TNT, TV interviews on safety, and online news and videos.
Obj. 3: Identify member organizations/associations that the CGRO should attend and engage.	Media	Short	95%	Homeowner groups, civic groups, retirement communities, Puyallup PD, PCSD.
Obj. 4: Develop & maintain a media contact list for CGRO.	Media	Short, ongoing	95%	List is built of all TV and print media and have built relationships with them.
Obj. 5: Develop and implement a regular, ongoing media release schedule and format.	Media	Long, ongoing	95%	Daily posts on social media and interactions with media on daily.
Obj. 6: Develop metrics to determine effectiveness of messaging and delivery mechanism.	Media	Long	75%	Quarterly message that will go out to all stations that will be different each quarter.



Initiatives/Goals/Objectives				
<i>Goal 5C: Improve roles and relationships with allied government agencies and entities</i>	Task Team	Timeline	Status	Notes
Obj. 1: Identify agencies and groups to work with strategically.	Allied Agency	Short	75%	Work ongoing with Safe Streets, Puyallup PD, and PCSD homeless division.
Obj. 2: Assign an appropriate liaison to meet and interact with each agency.	Allied Agency	Short	25%	Adam Rosenlund has been involved with our local agencies for many years.
Obj. 3: Monitor relationship and feedback from allied agencies.	Allied Agency	Short, ongoing	25%	Need to set up quarterly meetings with agencies.
<i>Goal 5D: Maintain citizen support</i>	Task Team	Timeline	Status	Notes
Obj. 1: Keep community informed utilizing the community outreach program.	District Support	Mid	25%	Reliant upon Goal 5A and public/community educators.
Obj. 2: Identify the District's demographic profile.	District Support	Mid	Complete	The demographic profile has been completed and distributed.

Initiatives/Goals/Objectives				
INITIATIVE #6: REGIONALIZATION AND COOPERATION	Managers: Assistant Chief Kent, Assistant Chief McKenzie, L726 representative			
<i>Goal 6A: Create regional efficiencies</i>	Task Team	Timeline	Status	Notes
Obj. 1: Investigate established cooperation networks with potential regional partner agencies.	Regionalization	Long, ongoing	Paused	On hold per Chief Olson—COVID-19 Pause.
Obj. 2: Establish a concise list of mutually beneficial opportunities with potential regional partners.	Regionalization	Long, ongoing	Paused	On hold per Chief Olson—COVID-19 Pause.
Obj. 3: Investigate interest with potential regional partnering agencies/entities.	Regionalization	Long	Paused	On hold per Chief Olson—COVID-19 Pause.
Obj. 4: Develop, implement, and evaluate cooperative efforts with regional partner agencies.	Regionalization	Long	Paused	On hold per Chief Olson—COVID-19 Pause.



Initiatives/Goals/Objectives				
<i>Goal 6B: Develop consistency of approach, configuration, or operation among regional partners</i>	Task Team	Timeline	Status	Notes
Obj. 1: Pursue a regional approach to training with potential partners.	Regionalization Task Team, Training Chief	Short	Paused	On hold per Chief Olson—COVID-19 Pause.
Obj. 2: Persuade potential partner agencies of the benefit of regional partnerships.	Regionalization, Fire Chief, Local 726	Long	Paused	On hold per Chief Olson—COVID-19 Pause.
Obj. 3: Pursue a regional approach to standardized operational policies with potential partners.	Regionalization, Fire Chief, Local 726	Long	Paused	On hold per Chief Olson—COVID-19 Pause.
Obj. 4: Pursue joint response agreements (e.g., AVL dispatch, dropped border response).	Regionalization, Fire Chief, Local 726	Long	Paused	On hold per Chief Olson—COVID-19 Pause.
<i>Goal 6C: Increase Central Pierce Fire & Rescue influence regionally</i>	Task Team	Timeline	Status	Notes
Obj. 1: Effectively develop a secure culture in line with CPF&Rs mission, vision, and values.	Influence	Short	Paused	On hold per Chief Olson—COVID-19 Pause.
Obj. 2: Effectively advocate the interests of the District at the local, state, and national levels.	Influence	Mid	Paused	On hold per Chief Olson—COVID-19 Pause.
Obj. 3: Collaborate with regional partners on shared interests.	Influence	Mid, ongoing	Paused	On hold per Chief Olson—COVID-19 Pause.



Task Team	Members
Communication	Garner-Lead, Otto, Rudebaugh
Culture	Ferrier-Lead, Brunton, Kamke, D
Human Relations	Harruff-Lead, Severe, Brown, J
Recognition	Resop-Lead
Standards	Sobole-Lead, Rioux, Burke, Smith R
Facilities & Equipment	Stueve, P, Simanjuntak, Carter-Hoskinson
Revenue	Resop
Finance	Robacker
Succession Plan	O'Toole, Kondra, Sobole
Career Path	Best, Girt
Enrichment	Escobedo, Noll, McAfee
Risk Reduction	Public Educator (TBD)
Prevention	Lorenz, Annis-Levings
Community Planning	Cooley, Roger CSV, Menge, Ron CSV
Master Plan	Power, Brown, T
EMS	Bouchard-Lead, Fox, Cokl
Fleet Services	Workman, Reseck
Community Outreach	Jaurigue-Lead, Farias, Poe
Media	Hyatt
Allied Agency	Courtney, L-Lead
District Support	Rosenlund-Lead, Auvil, Lipke
Regionalization	Cokl, Stueve P., Watamura, Sobole-726, Chief Olson
Influence	Chief Olson

**CENTRAL PIERCE FIRE & RESCUE
BOARD OF COMMISSIONERS
January 25, 2021**

Chair Holm called the Regular meeting of the Board of Commissioners for Central Pierce Fire & Rescue to order by Zoom webinar at 5:06 p.m. Present were Chair Holm, Commissioners Stringfellow, Coleman, Willis and Eckroth, Ex-Officio/Mayor Door, Chief Olson, Deputy Chiefs Karns and Stueve, FD Robacker, HRD Washo, ITD Kay, Assistant Chiefs Kent, Bouchard, Overby, and Stueve, and Executive Assistant Porter, recorder.

APPROVAL OF AGENDA

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

FIRE BENEFIT CHARGE PRESENTATION

Chief Olson introduced Attorney Eric Quinn. Attorney Quinn provided an update on the Benefit Charge review and modernization project.

PUBLIC COMMENT (FOR ITEMS NOT SPECIFICALLY ON THE AGENDA)

No public comment.

CONSENT AGENDA (SINGLE MOTION)

A. Excused Absences:

B. Minutes: Regular Board Meeting of January 11, 2021

C. 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

Commissioner Stringfellow moved and Commissioner Coleman seconded to approve the Consent Agenda including warrants totaling \$1,186,666.99. **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. ERF Budget - Fuel Delivery

The fuel delivery system project overlapped fiscal years. Commissioner Stringfellow moved and Commissioner Willis seconded to authorize 2021 re-appropriation in the

amount of \$158,000 from the Equipment Replacement Fund (ERF) Division 204 for fuel system replacement using beginning cash in the Fund. **MOTION CARRIED.**

B. Cessation Letter

CPFR has a resident that has been abusing 911 for several years without a change in behavior despite multiple resources and organizations attempting to intervene. A letter was created and vetted by Attorney Quinn to send to said resident. Commissioner Stringfellow moved and Commissioner Eckroth seconded to approve sending the letter of cessation to the high utilization resident. **MOTION CARRIED.**

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

The following divisions provided a written report in the packet:

- A. Finance – FD Robacker.
- B. Field Operations – AC Kent included the December Operations/EMS Report.
- C. EMS – AC Bouchard.
- D. Prevention and Education – AC Overby recognized Amy Jackson for her continued hard work and stepping up to facilitate recent projects.
- E. Information Technology – ITD Kay included the 2020 KPI's in his report. He recognized Sam Simanjuntak for completion of the server infrastructure work for the back-up software. He also recognized Justin Rudebaugh for his work on the network system upgrades.
- F. DC Administration – DC Karns.
- G. Fire Chief – Chief Olson clarified new Covid legislative action.

CORRESPONDENCE

No correspondence.

COMMISSIONER COMMENTS

Ex-Officio/Mayor Door shared current Puyallup City Council topics of discussion.

Commissioner Stringfellow volunteered to continue his involvement in the Puyallup Armory monument project.

Commissioner Willis thanked AC Bouchard for the cessation letter. It was well-worded and we need to stop abuses that compromise response times for true emergencies. He expressed his appreciation of Attorney Quinn taking time to explain the benefit charge information.

Commissioner Holm confirmed that Chief Olson will be retiring December 31, 2021. He would like discussion at the next meeting on how to continue with the process of selecting a new fire chief.

EXECUTIVE SESSION

At 6:12 p.m., Commissioner Stringfellow moved and Commissioner Willis seconded to move into Executive Session for 15 minutes under RCW 42.30.110(1)(g) to review the performance of a public employee until 6:27 p.m.

At 6:27 p.m., Commissioner Stringfellow moved and Commissioner Eckroth 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 Willis seconded to adjourn the meeting. **MOTION CARRIED.**

The meeting adjourned at 6:28 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>
01/21/2021	AP00055703 -AP00055722	\$106,406.93
01/27/2021	AP00055723 -AP00055734	\$4,402,614.29
01/28/2021	AP00055735 -AP00055758	\$425,612.90
01/29/2021	PY00107494 -PY00107500	\$33,055.70
11/02/2020	AP00055406 -AP00055406	(\$475.98)
	Total	\$4,967,213.84

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 00055703	INTETELE	ALLSTREAM BUSINESS US INC	01/21/21	575.19	MW	IS	
AP CHK 00055704	CPFR	Central Pierce Fire & Rescu	01/21/21	45,801.93	MW	IS	
AP CHK 00055705	CITYTACO	City of Tacoma, City Treasu	01/21/21	38,504.25	MW	IS	
AP CHK 00055706	ELMHMUTU	Elmhurst Mutual Power & Lig	01/21/21	465.50	MW	IS	
AP CHK 00055707	FEDESIGN	FEDERAL SIGNAL - EMERG PROD	01/21/21	90.74	MW	IS	
AP CHK 00055708	FIREBURN	Firefighters Burn Institute	01/21/21	250.00	MW	IS	
AP CHK 00055709	ICMA	ICMA Retirement Corporation	01/21/21	3,948.00	MW	IS	
AP CHK 00055710	KENNNOLL	KENNETH J. NOLL	01/21/21	449.40	MW	IS	
AP CHK 00055711	KORUAUTO	Korum Automotive Group Inc	01/21/21	10.58	MW	IS	
AP CHK 00055712	LIFEASSI	Life-Assist Inc	01/21/21	4,403.18	MW	IS	
AP CHK 00055713	LINCLOGG	LINCOLN LOGGING	01/21/21	4,835.60	MW	IS	
AP CHK 00055714	PCREFUSE	Pierce County Refuse	01/21/21	992.05	MW	IS	
AP CHK 00055715	PRINSOLU	PRINT SOLUTIONS INC	01/21/21	219.80	MW	IS	
AP CHK 00055716	PSFOA	PS Finance Officers Assoc	01/21/21	50.00	MW	IS	
AP CHK 00055717	PSENERGY	Puget Sound Energy	01/21/21	2,453.27	MW	IS	
AP CHK 00055718	SSTIREPU	S&S TIRE SERVICE INC	01/21/21	34.92	MW	IS	
AP CHK 00055719	SHERWILL	SHERWIN-WILLIAMS	01/21/21	90.95	MW	IS	
AP CHK 00055720	STEPFRIE	STEPHEN FRIEDRICK MD PS	01/21/21	2,901.00	MW	IS	
AP CHK 00055721	UNIQEXPE	Unique Experience	01/21/21	316.51	MW	IS	
AP CHK 00055722	UNITPARC	United Parcel Service	01/21/21	14.06	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		106,406.93		Number of Checks Processed:		20
		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		106,406.93				

Central Pierce Fire and Rescue
Accounts Payable Warrant Approval

Start Date: 01/21/2021

End Date: 01/21/2021

Vendor	Invoice #	Inv. Date	Invoice Amt	Description	GL
CITY OF TACOMA, CITY TREASURER (CITYTACO)					
	91009411	01/05/2021	38,504.25	Q1-21 RADIO USER FEES/800S	0012402880 54182
TOTAL FOR CHECK AP 00055705:			38,504.25		
ELMHURST MUTUAL POWER & LIGHT (ELMHMUTU)					
	68-201231	12/31/2020	465.50	#63497 STN68 ELECTRIC	0016082250 54731
TOTAL FOR CHECK AP 00055706:			465.50		
FEDERAL SIGNAL - EMERG PROD (FEDESIGN)					
	7656185	01/07/2021	90.74	M19-2 PA300 FOR REPAIR	0016502265 53143
TOTAL FOR CHECK AP 00055707:			90.74		
FIREFIGHTERS BURN INSTITUTE (FIREBURN)					
	891	01/01/2021	250.00	2021 MEMBERSHIP/FIRESETTERS	0014002230 54901
TOTAL FOR CHECK AP 00055708:			250.00		
ICMA RETIREMENT CORPORATION 30 (ICMA)					
	012021	01/20/2021	3,948.00	305304: IRWIN LOAN PAYOFF	101 23173
TOTAL FOR CHECK AP 00055709:			3,948.00		
INTEGRA TELECOM (INTETELE)					
	17289970	12/31/2020	575.19	#727925 DEC DIST PHONES	0012102215 54202
TOTAL FOR CHECK AP 00055703:			575.19		
KENNETH J. NOLL (KENNNOLL)					
	122820	01/19/2021	449.40	02/01/21-04/30/21 ME PREMIUM	0012032213 52009
TOTAL FOR CHECK AP 00055710:			449.40		
KORUM AUTOMOTIVE GROUP INC (KORUAUTO)					
	5237423	01/14/2021	10.58	RADIATOR CAP STOCK	0016502265 53143
TOTAL FOR CHECK AP 00055711:			10.58		
LIFE-ASSIST INC (LIFEASSI)					
	1061983	01/01/2021	648.00	IV CATHETER, 20GAx1.25", PROTE	0012052218 53198
	1065017	01/08/2021	85.86	IV CATHETER, 20GAx1.25", PROTE	0012052218 53198
	1065351	01/08/2021	229.12	NITROSTAT TABLETS, 0.4MG/BTL 1	0012052218 53198
	1065351	01/08/2021	1,849.00	QUELICIN 200MG 10ML VIAL / SUC	0012052218 53198
	1065351	01/08/2021	842.00	EPINEPHRINE 1:10,000 IMG 10ML	0012052218 53198
	1065351	01/08/2021	200.40	ATROPINE IMG 10ML SYRINGE	0012052218 53198
	1065351	01/08/2021	344.90	NALOXONE 2MG 2ML LUER JET	0012052218 53198
	1065351	01/08/2021	24.28	ALBUTEROL,0.083% 2.5MG/3ML - S	0012052218 53198
	1066390	01/13/2021	38.18	BANDAGE, COBAN WRAP 2" (EACH)	0012052218 53198
	1067550	01/15/2021	141.44	BVM (BAG VALVE MASK), INFANT (0012052218 53198
TOTAL FOR CHECK AP 00055712:			4,403.18		
LINCOLN LOGGING (LINCLOGG)					
	123120	12/31/2020	4,835.60	REMOVAL 8 CHERRY TREES 69/SP	0506092250 54801
TOTAL FOR CHECK AP 00055713:			4,835.60		
PIERCE COUNTY FIRE PROT DIST # (CPFR)					
	012121	01/21/2021	24,887.76	01/21/2021 AP EFTS	001 21110
	012121	01/21/2021	37.20	01/21/2021 AP EFTS	015 21110
	012121	01/21/2021	20,876.97	01/21/2021 AP EFTS	101 21110
TOTAL FOR CHECK AP 00055704:			45,801.93		

Central Pierce Fire and Rescue
Accounts Payable Warrant Approval

Start Date: 01/21/2021

End Date: 01/21/2021

Vendor	Invoice #	Inv. Date	Invoice Amt	Description	GL
PIERCE COUNTY REFUSE (PCREFUSE)					
	13481393	12/31/2020	133.35	#218035275001 STN64 GARB	0016042250 54741
	13481395	12/31/2020	238.87	#218035292001 STN60 GARB	0016002250 54741
	13481396	12/31/2020	175.67	#218035301001 STN66 GARB	0016062250 54741
	13481397	12/31/2020	97.32	#218035314001 STN68 GARB	0016082250 54741
	13483834	12/31/2020	138.24	#21801047792001 STN63 GARB	0016032250 54741
	13483864	12/31/2020	46.08	#21801047792002 STN63 RECYCLE	0016032250 54741
	13485181	12/31/2020	23.04	#218035275002 STN64 RECYCLE	0016042250 54741
	13485182	12/31/2020	23.04	#218035301002 STN66 RECYCLE	0016062250 54741
	13485183	12/31/2020	47.32	#218035314002 STN68 RECYCLE	0016082250 54741
	13485276	12/31/2020	69.12	#218035292004 STN60 RECYCLE	0016002250 54741
	TOTAL FOR CHECK AP 00055714:		992.05		
PRINT SOLUTIONS, INC (PRINSOLU)					
	96965	01/05/2021	32.97	SUPP COMMAND WORKSHEETS	0013002220 54941
	97057	01/12/2021	186.83	pedi checklists	1013402680 54941
	TOTAL FOR CHECK AP 00055715:		219.80		
PS FINANCE OFFICERS ASSOC (PSFOA)					
	011521	01/15/2021	50.00	2021 Dues Robacker/Hoskinson	0012012211 54901
	TOTAL FOR CHECK AP 00055716:		50.00		
PUGET SOUND ENERGY (PSENERGY)					
	60-201231	12/31/2020	298.05	#220013518166 STN60 NAT GAS	0016002250 54701
	63-201231	12/31/2020	300.64	#220012344424 STN63 NAT GAS	0016032250 54701
	64-201231	12/31/2020	297.77	#200022454991 STN64 NAT GAS	0016042250 54701
	65-201231	12/31/2020	762.66	#200012556508 STN65 NAT GAS	0016052250 54701
	67-201231	12/31/2020	467.62	#200005777707 STN67 NAT GAS	0016072250 54701
	TC-201231	12/31/2020	326.53	#200014257659 TC NAT GAS	0016172250 54701
	TOTAL FOR CHECK AP 00055717:		2,453.27		
S&S TIRE (SSTIREPU)					
	1114524	01/05/2021	34.92	M15-1 DRIVE TIRE REPAIR	0016502265 54820
	TOTAL FOR CHECK AP 00055718:		34.92		
SHERWIN WILLIAMS (SHERWILL)					
	20306	01/14/2021	90.95	61 7015 REPOSE GRAY PAINT	0016012250 53501
	TOTAL FOR CHECK AP 00055719:		90.95		
STEPHEN FRIEDRICK MD (STEPFRIE)					
	010121	01/01/2021	2,901.00	JAN PHYSICIAN ADVISOR CONTRACT	1013402680 54144
	TOTAL FOR CHECK AP 00055720:		2,901.00		
UNIQUE EXPERIENCE (UNIQEXPE)					
	20133	12/30/2020	171.44	SEW ON TAGS	0012042254 52011
	20133	12/30/2020	145.07	VELCRO NAME TAGS	0012042254 52011
	TOTAL FOR CHECK AP 00055721:		316.51		
UNITED PARCEL SERVICE (UNITPARC)					
	5Y5731021	01/09/2021	14.06	SHIP HAT FOR EMBROIDERY	0012042254 52011
	TOTAL FOR CHECK AP 00055722:		14.06		
	REPORT TOTAL:		106,406.93		

Document	Payee ID	Payee Name	Date	Amount	Type	Stat	Rel To Note
AP CHK 00055723	CALISTAT	CALIFORNIA STATE DISBURSEME	01/27/21	1,202.00	MW	IS	
AP CHK 00055724	CPFR	Central Pierce Fire & Rescu	01/27/21	863,508.12	MW	IS	
AP CHK 00055725	VOID.CONTINU	Void - Continued Stub	01/27/21	0.00	VM	VD	Void
AP CHK 00055726	CPFR	Central Pierce Fire & Rescu	01/27/21	3,501,396.73	MW	IS	
AP CHK 00055727	GET	Guaranteed Education Tuitio	01/27/21	998.00	MW	IS	
AP CHK 00055728	ICMA	ICMA Retirement Corporation	01/27/21	27,214.80	MW	IS	
AP CHK 00055729	MICHMALA	MICHAEL G. MALAIER, TRUSTEE	01/27/21	672.55	MW	IS	
AP CHK 00055730	OPEIU	Office & Professional Emplo	01/27/21	1,106.65	MW	IS	
AP CHK 00055731	TACOPCCH	Tacoma Pierce County Chapla	01/27/21	3,993.00	MW	IS	
AP CHK 00055732	UNITWAY	United Way	01/27/21	10.00	MW	IS	
AP CHK 00055733	WASHFIRE	WASHINGTON FIRE CHIEF	01/27/21	10.00	MW	IS	
AP CHK 00055734	BENESOLU	WCIF	01/27/21	2,502.44	MW	IS	

S U B T O T A L S:

Total Void Machine Written	0.00	Number of Checks Processed:	1
Total Void Hand Written	0.00	Number of Checks Processed:	0
Total Machine Written	4,402,614.29	Number of Checks Processed:	11
Total Hand Written	0.00	Number of Checks Processed:	0
Total Reversals	0.00	Number of Checks Processed:	0
Total Cancelled	0.00	Number of Checks Processed:	0
Total EFTs	0.00	Number of EFTs Processed:	0
Total EPAYs	0.00	Number of EPAYs Processed:	0

S U B T O T A L 4,402,614.29

Central Pierce Fire and Rescue
Accounts Payable Warrant Approval

Start Date: 01/27/2021

End Date: 01/27/2021

Vendor	Invoice #	Inv. Date	Invoice Amt	Description	GL	
CALIFORNIA STATE DISBURSEMENT (CALISTAT)						
	2607/2101001	01/27/2021	1,202.00	JANUARY PAYROLL	001	23191
TOTAL FOR CHECK AP 00055723:			1,202.00			
GUARANTEED EDUCATION TUITION (GET)						
	2840/2101001	01/27/2021	353.90	JANUARY PAYROLL	001	23189
	2840/2101001	01/27/2021	644.10	JANUARY PAYROLL	101	23189
TOTAL FOR CHECK AP 00055727:			998.00			
ICMA RETIREMENT CORPORATION 30 (ICMA)						
	1451/2101001	01/27/2021	1,375.00	JANUARY PAYROLL	001	23171
	1452/2101001	01/27/2021	222.00	JANUARY PAYROLL	001	23171
	1455/2101001	01/27/2021	3,674.00	JANUARY PAYROLL	001	23171
	1455/2101001	01/27/2021	668.00	JANUARY PAYROLL	101	23171
	2451/2101001	01/27/2021	2,166.66	JANUARY PAYROLL	101	23171
	2451/2101001	01/27/2021	8,216.67	JANUARY PAYROLL	001	23171
	2804/2101001	01/27/2021	1,580.14	JANUARY PAYROLL	001	23173
	2804/2101001	01/27/2021	331.22	JANUARY PAYROLL	101	23173
	2808/2101001	01/27/2021	809.46	JANUARY PAYROLL	101	23173
	2808/2101001	01/27/2021	2,948.32	JANUARY PAYROLL	001	23173
	2809/2101001	01/27/2021	2,305.98	JANUARY PAYROLL	001	23173
	2809/2101001	01/27/2021	21.70	JANUARY PAYROLL	101	23173
	2813/2101001	01/27/2021	98.55	JANUARY PAYROLL	101	23173
	2813/2101001	01/27/2021	2,044.12	JANUARY PAYROLL	001	23173
	2815/2101001	01/27/2021	752.98	JANUARY PAYROLL	001	23173
TOTAL FOR CHECK AP 00055728:			27,214.80			
MICHAEL G. MALAIER, TRUSTEE (MICHMALA)						
	2602/2101001	01/27/2021	672.55	JANUARY PAYROLL	001	23193
TOTAL FOR CHECK AP 00055729:			672.55			
OFFICE & PROFESSIONAL EMPLOYEE (OPEIU)						
	2302/2101001	01/27/2021	1,024.23	JANUARY PAYROLL	001	23162
	2302/2101001	01/27/2021	82.42	JANUARY PAYROLL	101	23162
TOTAL FOR CHECK AP 00055730:			1,106.65			
PIERCE COUNTY FIRE PROT DIST # (CPFR)						
	012721	01/27/2021	650,024.89	JANUARY PY VENDOR EFT	001	21110
	012721	01/27/2021	213,483.23	JANUARY PY VENDOR EFTS	101	21110
TOTAL FOR CHECK AP 00055724:			863,508.12			
	1002/2101001	01/27/2021	269.59	JANUARY PAYROLL	001	23151
	1003/2101001	01/27/2021	38,803.60	JANUARY PAYROLL	001	23151
	1003/2101001	01/27/2021	11,444.60	JANUARY PAYROLL	101	23151
	1101/2101001	01/27/2021	39,885.07	JANUARY PAYROLL	101	23153
	1101/2101001	01/27/2021	125,779.76	JANUARY PAYROLL	001	23153
	1110/2101001	01/27/2021	25,682.76	JANUARY PAYROLL	001	23154
	1110/2101001	01/27/2021	1,519.18	JANUARY PAYROLL	101	23154
	1111/2101001	01/27/2021	712.70	JANUARY PAYROLL	101	23154
	1111/2101001	01/27/2021	6,809.59	JANUARY PAYROLL	001	23154
	1201/2101001	01/27/2021	3,766.07	JANUARY PAYROLL	001	23153

Central Pierce Fire and Rescue
Accounts Payable Warrant Approval

Start Date: 01/27/2021

End Date: 01/27/2021

Vendor	Invoice #	Inv. Date	Invoice Amt	Description	GL	
	1201/2101001	01/27/2021	1,095.91	JANUARY PAYROLL	101	23153
	1450/2101001	01/27/2021	225.00	JANUARY PAYROLL	101	23170
	1450/2101001	01/27/2021	4,800.00	JANUARY PAYROLL	001	23170
	1453/2101001	01/27/2021	492.00	JANUARY PAYROLL	001	23170
	1453/2101001	01/27/2021	318.00	JANUARY PAYROLL	101	23170
	1454/2101001	01/27/2021	7,682.00	JANUARY PAYROLL	101	23170
	1454/2101001	01/27/2021	17,734.00	JANUARY PAYROLL	001	23170
	1456/2101001	01/27/2021	1,670.00	JANUARY PAYROLL	001	23175
	1456/2101001	01/27/2021	1,002.00	JANUARY PAYROLL	101	23175
	1457/2101001	01/27/2021	300.00	JANUARY PAYROLL	001	23175
	1458/2101001	01/27/2021	123.00	JANUARY PAYROLL	001	23175
	1458/2101001	01/27/2021	135.00	JANUARY PAYROLL	101	23175
	1459/2101001	01/27/2021	1,018.00	JANUARY PAYROLL	001	23176
	1462/2101001	01/27/2021	825.00	JANUARY PAYROLL	001	23176
	1462/2101001	01/27/2021	250.00	JANUARY PAYROLL	101	23176
	1463/2101001	01/27/2021	1,200.00	JANUARY PAYROLL	001	23177
	1464/2101001	01/27/2021	44,422.00	JANUARY PAYROLL	001	23177
	1464/2101001	01/27/2021	13,360.00	JANUARY PAYROLL	101	23177
	1465/2101001	01/27/2021	123.00	JANUARY PAYROLL	101	23177
	1465/2101001	01/27/2021	125.00	JANUARY PAYROLL	001	23177
	2001/2101001	01/27/2021	293,845.42	JANUARY PAYROLL	001	23150
	2001/2101001	01/27/2021	89,763.61	JANUARY PAYROLL	101	23150
	2002/2101001	01/27/2021	269.59	JANUARY PAYROLL	001	23151
	2003/2101001	01/27/2021	38,803.60	JANUARY PAYROLL	001	23151
	2003/2101001	01/27/2021	11,444.60	JANUARY PAYROLL	101	23151
	2101/2101001	01/27/2021	64,280.19	JANUARY PAYROLL	101	23153
	2101/2101001	01/27/2021	202,710.69	JANUARY PAYROLL	001	23153
	2110/2101001	01/27/2021	15,643.35	JANUARY PAYROLL	001	23154
	2110/2101001	01/27/2021	925.33	JANUARY PAYROLL	101	23154
	2111/2101001	01/27/2021	412.13	JANUARY PAYROLL	101	23154
	2111/2101001	01/27/2021	3,006.10	JANUARY PAYROLL	001	23154
	2201/2101001	01/27/2021	6,070.16	JANUARY PAYROLL	001	23153
	2201/2101001	01/27/2021	1,766.35	JANUARY PAYROLL	101	23153
	2408/2101001	01/27/2021	157.30	JANUARY PAYROLL	001	23158
	2413/2101001	01/27/2021	69.29	JANUARY PAYROLL	001	23158
	2414/2101001	01/27/2021	95.34	JANUARY PAYROLL	001	23158
	2415/2101001	01/27/2021	80.34	JANUARY PAYROLL	001	23158
	2416/2101001	01/27/2021	42.80	JANUARY PAYROLL	001	23158
	2417/2101001	01/27/2021	44.46	JANUARY PAYROLL	001	23158
	2450/2101001	01/27/2021	35,796.68	JANUARY PAYROLL	001	23170
	2450/2101001	01/27/2021	17,852.00	JANUARY PAYROLL	101	23170
	2455/2101001	01/27/2021	200.36	JANUARY PAYROLL	101	23172
	2455/2101001	01/27/2021	3,974.64	JANUARY PAYROLL	001	23172
	2457/2101001	01/27/2021	1,000.00	JANUARY PAYROLL	001	23175
	2457/2101001	01/27/2021	875.00	JANUARY PAYROLL	101	23175
	2459/2101001	01/27/2021	2,566.67	JANUARY PAYROLL	001	23176
	2459/2101001	01/27/2021	1,800.00	JANUARY PAYROLL	101	23176

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Vendor	Invoice #	Inv. Date	Invoice Amt	Description	GL	
	2463/2101001	01/27/2021	23,381.00	JANUARY PAYROLL	101	23177
	2463/2101001	01/27/2021	65,069.67	JANUARY PAYROLL	001	23177
	2464/2101001	01/27/2021	7,375.00	JANUARY PAYROLL	101	23172
	2464/2101001	01/27/2021	33,697.00	JANUARY PAYROLL	001	23172
	2600/2101001	01/27/2021	82.41	JANUARY PAYROLL	001	23191
	2600/2101001	01/27/2021	117.93	JANUARY PAYROLL	001	23191
	2600/2101001	01/27/2021	1,305.48	JANUARY PAYROLL	001	23191
	2600/2101001	01/27/2021	889.00	JANUARY PAYROLL	001	23191
	2600/2101001	01/27/2021	191.71	JANUARY PAYROLL	001	23191
	2600/2101001	01/27/2021	462.38	JANUARY PAYROLL	001	23191
	2600/2101001	01/27/2021	903.69	JANUARY PAYROLL	101	23191
	2600/2101001	01/27/2021	1,809.83	JANUARY PAYROLL	101	23191
	2600/2101001	01/27/2021	864.79	JANUARY PAYROLL	101	23191
	2600/2101001	01/27/2021	1,954.30	JANUARY PAYROLL	101	23191
	2805/2101001	01/27/2021	343.28	JANUARY PAYROLL	101	23174
	2805/2101001	01/27/2021	2,136.52	JANUARY PAYROLL	001	23174
	2814/2101001	01/27/2021	3,158.12	JANUARY PAYROLL	001	23174
	2814/2101001	01/27/2021	1,821.77	JANUARY PAYROLL	101	23174
	2816/2101001	01/27/2021	9,935.90	JANUARY PAYROLL	001	23178
	2816/2101001	01/27/2021	4,341.50	JANUARY PAYROLL	101	23178
	2817/2101001	01/27/2021	975.41	JANUARY PAYROLL	101	23178
	2817/2101001	01/27/2021	1,681.62	JANUARY PAYROLL	001	23178
	2901/2101001	01/27/2021	491,141.71	JANUARY PAYROLL	001	23199
	2901/2101001	01/27/2021	113,267.48	JANUARY PAYROLL	101	23199
	2902/2101001	01/27/2021	136,217.31	JANUARY PAYROLL	101	23199
	2902/2101001	01/27/2021	695,450.44	JANUARY PAYROLL	001	23199
	2903/2101001	01/27/2021	249,379.93	JANUARY PAYROLL	001	23199
	2903/2101001	01/27/2021	88,018.46	JANUARY PAYROLL	101	23199
	2904/2101001	01/27/2021	76,566.26	JANUARY PAYROLL	101	23199
	2904/2101001	01/27/2021	164,129.18	JANUARY PAYROLL	001	23199
	2905/2101001	01/27/2021	81,149.73	JANUARY PAYROLL	001	23199
	2905/2101001	01/27/2021	52,515.94	JANUARY PAYROLL	101	23199
	2906/2101001	01/27/2021	17,223.54	JANUARY PAYROLL	101	23199
	2906/2101001	01/27/2021	28,769.61	JANUARY PAYROLL	001	23199
TOTAL FOR CHECK AP 00055726:			<u>3,501,396.73</u>			
TOTAL FOR PIERCE COUNTY FIRE			4,364,904.85			
TACOMA PIERCE COUNTY CHAPLAINC (TACOPCCH)						
	2806/2101001	01/27/2021	2,838.21	JANUARY PAYROLL	001	23187
	2806/2101001	01/27/2021	1,154.79	JANUARY PAYROLL	101	23187
TOTAL FOR CHECK AP 00055731:			<u>3,993.00</u>			
UNITED WAY (UNITWAY)						
	2801/2101001	01/27/2021	9.75	JANUARY PAYROLL	001	23186
	2801/2101001	01/27/2021	0.25	JANUARY PAYROLL	101	23186
TOTAL FOR CHECK AP 00055732:			<u>10.00</u>			
WASHINGTON FIRE CHIEF (WASHFIRE)						
	2870/2101001	01/27/2021	10.00	JANUARY PAYROLL	001	23186

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Vendor	Invoice #	Inv. Date	Invoice Amt	Description	GL	
TOTAL FOR CHECK AP 00055733:			10.00			
WCIF (BENESOLU)						
	1460/2101001	01/27/2021	2,041.44	JANUARY PAYROLL	001	23157
	1460/2101001	01/27/2021	225.52	JANUARY PAYROLL	101	23157
	2710/2101001	01/27/2021	121.40	JANUARY PAYROLL	001	23155
	2712/2101001	01/27/2021	96.48	JANUARY PAYROLL	001	23155
	2712/2101001	01/27/2021	10.72	JANUARY PAYROLL	101	23155
	2715/2101001	01/27/2021	6.88	JANUARY PAYROLL	001	23155
TOTAL FOR CHECK AP 00055734:			2,502.44			
REPORT TOTAL:			4,402,614.29			

Document	Payee ID	Payee Name	Date	Amount	Type	Stat	Rel To Note
AP CHK 00055735	INTELE	ALLSTREAM BUSINESS US INC	01/28/21	547.51	MW	IS	
AP CHK 00055736	CPFR	Central Pierce Fire & Rescu	01/28/21	46,986.75	MW	IS	
AP CHK 00055737	CPFR	Central Pierce Fire & Rescu	01/28/21	236.95	MW	IS	
AP CHK 00055738	QWESINTE	CenturyLink	01/28/21	7,907.49	MW	IS	
AP CHK 00055739	DEPTLABO	Department of Labor & Indus	01/28/21	341,863.04	MW	IS	
AP CHK 00055740	DEPTRETI	Dept of Retirement Systems	01/28/21	1,534.71	MW	IS	
AP CHK 00055741	ELMHMUTU	Elmhurst Mutual Power & Lig	01/28/21	394.50	MW	IS	
AP CHK 00055742	EMPLSECU	Employment Security	01/28/21	475.15	MW	IS	
AP CHK 00055743	GALLS	Galls Incorporated	01/28/21	1,728.56	MW	IS	
AP CHK 00055744	GRAHFIRE	Graham Fire & Rescue	01/28/21	6,480.00	MW	IS	
AP CHK 00055745	HHDIESEL	H & H Diesel Service	01/28/21	2,657.87	MW	IS	
AP CHK 00055746	KORUAUTO	Korum Automotive Group Inc	01/28/21	3,364.31	MW	IS	
AP CHK 00055747	LIFEASSI	Life-Assist Inc	01/28/21	2,968.62	MW	IS	
AP CHK 00055748	OREIAUTO	O'REILLY AUTO PARTS	01/28/21	10.28	MW	IS	
AP CHK 00055749	PCBUDGET	PC Budget and Finance	01/28/21	914.74	MW	IS	
AP CHK 00055750	PSENERGY	Puget Sound Energy	01/28/21	4,960.85	MW	IS	
AP CHK 00055751	SSTIREPU	S&S TIRE SERVICE INC	01/28/21	167.17	MW	IS	
AP CHK 00055752	SETCCORP	SETCOM CORPORATION	01/28/21	278.35	MW	IS	
AP CHK 00055753	SIXROBBL	Six Robbles Inc	01/28/21	279.27	MW	IS	
AP CHK 00055754	TACOSPEE	Tacoma Speedometer	01/28/21	137.38	MW	IS	
AP CHK 00055755	ULIN	ULINE INC	01/28/21	53.63	MW	IS	
AP CHK 00055756	UMPQUA	UMPQUA BANK	01/28/21	169.45	MW	IS	
AP CHK 00055757	VALLFOOD	VALLEY FOOD STORAGE	01/28/21	199.00	MW	IS	
AP CHK 00055758	VERIWIRE	Verizon Wireless	01/28/21	1,297.32	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				425,612.90	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				425,612.90					

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DEPARTMENT OF LABOR & INDUSTRI (DEPTLABO)						
	123120	12/31/2020	259,003.47	Q4-20 L & I PAYMENT	001	23152
	123120	12/31/2020	5.65	Q4-20 L & I PAYMENT	0013002220	52005
	123120	12/31/2020	82,853.92	Q4-20 L & I PAYMENT	101	23152
TOTAL FOR CHECK AP 00055739:			341,863.04			
DEPT OF RETIREMENT SYSTEMS (DEPTRETI)						
	01419241A	11/06/2020	918.12	DRS FEES TEMP DUTY/DULAS	1013402680	52002
	01419242A	11/01/2020	336.23	DRS TEMP DUTY FEES/DULAS	1013402680	52002
	01424831A	12/01/2020	280.36	DRS FEES TEMP DUTY/RUDIN	0013002220	52002
TOTAL FOR CHECK AP 00055740:			1,534.71			
ELMHURST MUTUAL POWER & LIGHT (ELMHMUTU)						
	62-201231	12/31/2020	394.50	#5147 STN62 ELECTRIC CHGS	0016022250	54731
TOTAL FOR CHECK AP 00055741:			394.50			
EMPLOYMENT SECURITY (EMPLSECU)						
	123120	12/31/2020	475.15	q4-20 Unemploy. Littleton	0012032213	52006
TOTAL FOR CHECK AP 00055742:			475.15			
GALLS INCORPORATED (GALLS)						
	017445669	01/18/2021	984.62	nomex pants	0012042254	52011
	017445669	01/18/2021	40.64	belts 34	0012042254	52011
	017479743	01/21/2021	703.30	nomex pants	0012042254	52011
TOTAL FOR CHECK AP 00055743:			1,728.56			
GRAHAM FIRE & RESCUE (GRAHFIRE)						
	012621	01/26/2021	6,480.00	REFUND HIRL PYT/ILA NOT SIGNED	001240	34190
TOTAL FOR CHECK AP 00055744:			6,480.00			
H & H DIESEL SERVICE (HHDIESEL)						
	168943	01/21/2021	3,646.97	E06-1 FUEL INJECTORS (6) NEW	0016502265	53143
	168967	01/27/2021	(989.10)	CORE CREDIT FUEL INJECTORS	0016502265	53143
TOTAL FOR CHECK AP 00055745:			2,657.87			
INTEGRA TELECOM (INTETELE)						
	17284302	01/08/2021	547.51	#637153 JAN DIST PHONES	0012102215	54202
TOTAL FOR CHECK AP 00055735:			547.51			
KORUM AUTOMOTIVE GROUP INC (KORUAUTO)						
	5237490	01/15/2021	3,364.31	644 TRANSMISSION, GSKT, OIL CO	0016502265	53143
TOTAL FOR CHECK AP 00055746:			3,364.31			
LIFE-ASSIST INC (LIFEASSI)						
	1066627	01/13/2021	1,318.80	spo2 rainbow FINGER sensor	1013402680	53501
	1067994	01/18/2021	166.17	DUPLICATE BEING CREDITED	0012052218	53141
	1067994	01/18/2021	775.45	BLOOD GLUCOSE TEST STRIPS (BOX	0012052218	53198
	1068189	01/19/2021	708.20	GERMICIDAL SUPER SANI WIPES -	0012052218	53198
TOTAL FOR CHECK AP 00055747:			2,968.62			
O'REILLY AUTO PARTS (OREIAUTO)						
	3702444546	01/22/2021	(90.25)	CREDIT WINDOW REGULATOR	0016502265	53143
	3702445261	01/26/2021	100.53	3M ATTACHMENT TAPE (2)	0016502265	53141
TOTAL FOR CHECK AP 00055748:			10.28			

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Vendor	Invoice #	Inv. Date	Invoice Amt	Description	GL	
PC BUDGET AND FINANCE (PCBUDGET)						
	CI296964	12/31/2020	30.00	EMT RECERT/SEVERE	1013402680	54922
	CI297071	12/31/2020	674.74	Q4-20 AGO/SUPPORT HRS	0013002220	54191
	CI297276	12/31/2020	210.00	Q4-20 NETWORK/WORKDAY SVCS	0013002220	54191
TOTAL FOR CHECK AP 00055749:			914.74			
PIERCE COUNTY FIRE PROT DIST # (CPFR)						
	012821	01/28/2021	44,624.97	01/28/2021 AP EFTS	001	21110
	012821	01/28/2021	2,361.78	01/28/2021 AP EFTS	101	21110
TOTAL FOR CHECK AP 00055736:			46,986.75			
	123120	12/31/2020	236.95	DEC MERCH SVC FEES '20	0012012211	54191
TOTAL FOR CHECK AP 00055737:			236.95			
TOTAL FOR PIERCE COUNTY FIRE			47,223.70			
PUGET SOUND ENERGY (PSENERGY)						
	72-201231	12/31/2020	158.87	#200004724288 STN72 NAT GAS	0017022250	54701
	72-201231	12/31/2020	303.80	#200004724288 STN72 ELECTRIC	0017022250	54731
	N72-201230	12/31/2020	2,748.16	#220019632912 N72 ELECTRIC	0017122250	54731
	N72-201231	12/31/2020	500.21	#220024114682 N72 NAT GAS	0017122250	54701
	N72-201231	12/31/2020	794.38	#220024114682 N72 ELECTRIC	0017122250	54731
	SP-201231	12/31/2020	455.43	#200017634847 SHOP ELECTRIC	0016502265	54731
TOTAL FOR CHECK AP 00055750:			4,960.85			
QWEST (QWESINTE)						
	190610765	01/08/2021	2,291.68	#89874474 JAN COMM CONN.	0012102215	54202
	190610765	01/08/2021	2,311.78	#89874474 JAN GH COMM CONN	0012152215	54202
	190610765	01/08/2021	3,304.03	JAN KEY PEN COMM CONN	0012152215	54202
TOTAL FOR CHECK AP 00055738:			7,907.49			
S&S TIRE (SSTIREPU)						
	1114558	01/06/2021	131.16	E18-8 STEER TIRE DEMOUNT REMAN	0016502265	54820
	1114601	01/07/2021	36.01	L00-I REAR TIRE REPAIR	0016502265	54820
TOTAL FOR CHECK AP 00055751:			167.17			
SETCOM CORPORATION (SETCCORP)						
	44448	01/27/2021	278.35	SETCOM HEADSET REPAIRS (6)	0012402880	54811
TOTAL FOR CHECK AP 00055752:			278.35			
SIX ROBBLEES INC (SIXROBBL)						
	11237196	01/25/2021	252.50	WHEEL STUDS FRONT PN E-8976-R	0016502265	53143
	2748540	01/25/2021	26.77	WHEEL CHECKS GREEN	0016502265	53143
TOTAL FOR CHECK AP 00055753:			279.27			
STERLING SAVINGS BANK (UMPQUA)						
	1220001173	12/31/2020	169.45	#C09700189480 Q4-20 BANK FEES	0012012211	54191
TOTAL FOR CHECK AP 00055756:			169.45			
TACOMA SPEEDOMETER (TACOSPEE)						
	1069732	01/19/2021	137.38	E06-1 SPEEDO CALIBRATION	0016502265	54820
TOTAL FOR CHECK AP 00055754:			137.38			
ULINE (ULIN)						
	129116354	01/19/2021	53.63	68 BLUE LID & RINGS FOR 5	0012042254	53501
TOTAL FOR CHECK AP 00055755:			53.63			

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Vendor	Invoice #	Inv. Date	Invoice Amt	Description	GL
VALLEY FOOD STORAGE (VALLFOOD)					
	D13217	01/19/2021	199.00	69 Long Term Food	0012042254 53141
TOTAL FOR CHECK AP 00055757:			199.00		
VERIZON WIRELESS (VERIWIRE)					
	9865424897	12/31/2020	304.45	OCT PHONES & EQUIPMENT	0012102215 53501
	9865424897	12/31/2020	354.94	2020 CHANGE ORDER FOR EQUIP PU	0012102215 53501
	9865424897	12/31/2020	637.93	#74200269700001 OCT SVC CHG	0012102215 54202
TOTAL FOR CHECK AP 00055758:			1,297.32		
REPORT TOTAL:			425,612.90		

Document	Payee ID	Payee Name	Date	Amount	Type	Stat	Rel	To Note
PY CHK 00107494	COLE09210	COLEMAN, RICHARD A	01/29/21	230.41	MW	IS	PA	
PY CHK 00107495	ENGE02010	ENGEL, CHRISTOPHER G	01/29/21	6,272.91	MW	IS	PA	
PY CHK 00107496	LARK03280	LARKIN, JEFFREY C	01/29/21	6,689.56	MW	IS	PA	
PY CHK 00107497	OVER11230	OVERBY, GUY D	01/29/21	8,039.05	MW	IS	PA	
PY CHK 00107498	REDF09140	REDFIELD, LARRY D	01/29/21	2,201.86	MW	IS	PA	
PY CHK 00107499	TAYL12310	TAYLOR, DAVID S	01/29/21	6,732.41	MW	IS	PA	
PY CHK 00107500	THOM10050	THOMPSON, WILLIAM M	01/29/21	2,889.50	MW	IS	PA	

G R A N D T O T A L S:

Total Void Machine Written	0.00	Number of Checks Processed:	0
Total Void Hand Written	0.00	Number of Checks Processed:	0
Total Machine Written	33,055.70	Number of Checks Processed:	7
Total Hand Written	0.00	Number of Checks Processed:	0
Total Reversals	0.00	Number of Checks Processed:	0
Total Cancelled	0.00	Number of Checks Processed:	0
Total EFTs	0.00	Number of EFTs Processed:	0
Total EPAYs	0.00	Number of EPAYs Processed:	0

G R A N D T O T A L 33,055.70

Document	Payee ID	Payee Name	Date	Amount	Type	Stat	Rel	To Note
AP CHK 00055406	UMPQUA	UMPQUA BANK	11/02/20	475.98	MW	RV		Reversed

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	475.98	Number of Checks Processed:	1
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 475.98

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>
01/21/2021	<u>EP00010683 -EP00010710</u>	AP00055704	<u>\$45,801.93</u>
01/27/2021	<u>EP00010711 -EP00010716</u>	AP00055724	<u>\$863,508.12</u>
01/28/2021	<u>EP00010717 -EP00010743</u>	AP00055736	<u>\$46,986.75</u>
01/29/2021	<u>EF00050131 -EF00050439</u>	AP00055726	<u>\$2,182,711.09</u>
	Total		\$3,139,007.89

Dan Olson

Fire Chief

Matt Holm

Chair

Steve Stringfellow

Commissioner

Rich Coleman

Commissioner

Bob Willis

Commissioner

Bill Eckroth

Commissioner

Document	Payee ID	Payee Name	Date	Amount	Type	Stat	Rel To Note
AP EFT 00010683	AMAZON	AMAZON CAPITAL SERVICES	01/21/21	1,315.00	MW	CX	
AP EFT 00010684	CASCAFIRE	CASCADE FIRE & SAFETY	01/21/21	1,142.40	MW	CX	
AP EFT 00010685	CPFREFT	Central Pierce Fire & Rescu	01/21/21	1,656.94	MW	CX	
AP EFT 00010686	CITYPUYA	CITY OF PUYALLUP	01/21/21	2,088.48	MW	CX	
AP EFT 00010687	CITYTREA	CITY OF TACOMA	01/21/21	363.54	MW	CX	
AP EFT 00010688	COMMBRAK	Commercial Brake	01/21/21	35.03	MW	CX	
AP EFT 00010689	EFRECOVE	EF RECOVERY	01/21/21	20,876.97	MW	CX	
AP EFT 00010690	VALLFREI	FREIGHTLINER NORTHWEST	01/21/21	464.35	MW	CX	
AP EFT 00010691	HUGHFIRE	HUGHES FIRE EQUIPMENT INC	01/21/21	1,954.29	MW	CX	
AP EFT 00010692	NEXTGEN	JARED BUCKLEY	01/21/21	5,650.00	MW	CX	
AP EFT 00010693	IMSALLI	JUSTICE FAMILY ENTERPRISES	01/21/21	15.39	MW	CX	
AP EFT 00010694	KRONOS	KRONOS INCORPORATED	01/21/21	97.48	MW	CX	
AP EFT 00010695	LOWECOMP	Lowe's Companies	01/21/21	93.63	MW	CX	
AP EFT 00010696	MALLCOMP	Mallory Company	01/21/21	729.74	MW	CX	
AP EFT 00010697	MOUNMIST	Mountain Mist Water	01/21/21	675.81	MW	CX	
AP EFT 00010698	OCCHEALT	OCCUPATIONAL HEALTH DYNAMIC	01/21/21	945.15	MW	CX	
AP EFT 00010699	PLATELEC	Platt Electric Supply	01/21/21	202.44	MW	CX	
AP EFT 00010700	STANPART	Standard Parts Corp	01/21/21	91.85	MW	CX	
AP EFT 00010701	STAPINC	STAPLES INC.	01/21/21	1,248.14	MW	CX	
AP EFT 00010702	STATAUDI	State Auditor's Office	01/21/21	2,431.65	MW	CX	
AP EFT 00010703	TACOSCRE	Tacoma Screw Products Inc	01/21/21	157.34	MW	CX	
AP EFT 00010704	UNIFIRST	UNIFIRST CORPORATION	01/21/21	115.60	MW	CX	
AP EFT 00010705	USBANKBU	US Bank Business Card	01/21/21	2,072.62	MW	CX	
AP EFT 00010706	HEALADVO	WEST HEALTH ADVOCATE SOLUTI	01/21/21	46.50	MW	CX	
AP EFT 00010707	BATTSYST	BATTERY SYSTEMS OF WA	01/21/21	627.21	MW	CX	
AP EFT 00010708	LUEB03310	GLEN LUEBKE	01/21/21	14.67	MW	CX	
AP EFT 00010709	HARRJANI	HARRINGTON JANITORIAL	01/21/21	675.00	MW	CX	
AP EFT 00010710	SUMNLAWN	SUMNER LAWN 'N SAW	01/21/21	14.71	MW	CX	

Document	Payee ID	Payee Name	Date	Amount	Type	Stat	Rel	To	Note
=====	=====	=====	=====	=====	=====	=====	=====	=====	=====
S U B T O T A L S:									
		Total Void Machine Written		0.00		Number of Checks Processed:		0	
		Total Void Hand Written		0.00		Number of Checks Processed:		0	
		Total Machine Written		0.00		Number of Checks Processed:		0	
		Total Hand Written		0.00		Number of Checks Processed:		0	
		Total Reversals		0.00		Number of Checks Processed:		0	
		Total Cancelled		0.00		Number of Checks Processed:		0	
		Total EFTs		45,801.93		Number of EFTs Processed:		28	
		Total EPAYs		0.00		Number of EPAYs Processed:		0	
		S U B T O T A L		45,801.93					

Central Pierce Fire and Rescue
Accounts Payable Warrant Approval

Start Date: 01/21/2021
End Date: 01/21/2021

Vendor	Invoice #	Inv. Date	Invoice Amt	Description	GL
AMAZON CAPITAL SERVICES (AMAZON)					
	IFKNC4G33KL	01/11/2021	219.75	FLEECE 1/4 ZIP	0012042254 52011
	IFKNC4G33KL	01/11/2021	243.91	FLEECE 1/4 ZIP	0012042254 52011
	IFKNC4G33KL	01/11/2021	243.91	FLEECE 1/4 ZIP	0012042254 52011
	IFKNC4G33KL	01/11/2021	121.96	FLEECE 1/4 ZIP	0012042254 52011
	IFKNC4G33KL	01/11/2021	219.67	LIGHTSTICK SAFETY LIGHT, 12 HO	0012052218 53198
	1MMTWRWKQ	01/01/2021	109.84	SCOURING PAD (EACH)	0012052218 53198
	INCD3GMHVFP	01/15/2021	116.45	FLAG, AMERICAN, 4'x6' (EACH)	0012052218 53198
	INCD3GMHVFP	01/15/2021	39.51	61 Tube Cutter	0013002220 53501
	TOTAL FOR CHECK AP 00010683:		1,315.00		
BATTERY SYSTEMS OF WA (BATTSYST)					
	6298802	01/06/2021	627.21	BATTERIES PC1750 STOCK	0016502265 53143
	TOTAL FOR CHECK AP 00010707:		627.21		
CASCADE FIRE & SAFETY (CASCAFIRE)					
	116160	01/13/2021	603.88	E18-6 CAB LIFT CYLINDER/WINDOW	0016502265 53143
	116161	01/13/2021	538.52	E18-8 CAB LIFT CYLINDER PN	0016502265 53143
	TOTAL FOR CHECK AP 00010684:		1,142.40		
CITY OF PUYALLUP (CITYPUYA)					
	AR114071	12/31/2020	120.45	#AR00584 STN73 WATER CHGS	0017032250 54711
	AR114071	12/31/2020	307.67	#AR00584 STN73 SEWER/STORM	0017032250 54721
	AR114071	12/31/2020	1,520.20	#AR00584 STN73 ELECTRIC	0017032250 54731
	AR114071	12/31/2020	129.49	#AR00584 STN73 NAT GAS	0017032250 54731
	AR114071	12/31/2020	10.67	#AR00584 STN73 LANDFILL	0017032250 54741
	TOTAL FOR CHECK AP 00010686:		2,088.48		
CITY TREASURER (CITYTREA)					
	67T-201231	12/31/2020	363.54	#100560648 67TWR ELECTRIC	0016472250 54731
	TOTAL FOR CHECK AP 00010687:		363.54		
COMMERCIAL BRAKE (COMMBRAK)					
	107699	01/11/2021	35.03	E98-1 CHECK VALVE 7200	0016502265 53143
	TOTAL FOR CHECK AP 00010688:		35.03		
EF RECOVERY (EFRECOVE)					
	0058662	12/31/2020	3,993.37	DEC EPCR AND FIRE RMS	1013402680 54913
	0058814	12/31/2020	16,883.60	2020 DEC TRANSPORT BILLING	1013402680 54913
	TOTAL FOR CHECK AP 00010689:		20,876.97		
GLEN LUEBKE (LUEB03310)					
	123120	12/29/2020	14.67	MILEAGE REIMB DEC23-29	0013102260 54331
	TOTAL FOR CHECK AP 00010708:		14.67		
HARRINGTON JANITORIAL (HARRJANI)					
	66-210101	01/15/2021	400.00	STN66 JAN CLEANING \$400/MON	0016062250 54191
	SP-210115	01/15/2021	275.00	SHOP JAN CLEANING \$275/MONT	0016502265 54191
	TOTAL FOR CHECK AP 00010709:		675.00		
HUGHES FIRE EQUIPMENT INC (HUGHFIRE)					
	558973	01/13/2021	975.04	L00-1 DRIVERS SEAT BACK COVER	0016502265 53143
	559065	01/15/2021	297.13	GAUGE, SPEEDO STOCK	0016502265 53143

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

Start Date: 01/21/2021

End Date: 01/21/2021

Vendor	Invoice #	Inv. Date	Invoice Amt	Description	GL
	559067	01/15/2021	89.77	LT12-1 DOOR PINS (2)	0016502265 53143
	559071	01/14/2021	361.20	L12-1 WATERWAY TRANSDUCER	0016502265 53143
	559144	01/18/2021	231.15	SEATBELT STOCK	0016502265 53143
TOTAL FOR CHECK AP 00010691:			<u>1,954.29</u>		
IMS ALLIANCE (IMSALLI)					
	210184	01/14/2021	15.39	PASSPORT TAGS	0012502210 52010
TOTAL FOR CHECK AP 00010693:			<u>15.39</u>		
KRONOS INCORPORATED (KRONOS)					
	11712316	12/31/2020	97.48	Kronos Services DEC	0013002220 54191
TOTAL FOR CHECK AP 00010694:			<u>97.48</u>		
LOWE'S COMPANIES (LOWECOMP)					
	70915	01/19/2021	93.63	WATER, FLAT CAPS (CASE/24)	0012052218 53198
TOTAL FOR CHECK AP 00010695:			<u>93.63</u>		
MALLORY COMPANY (MALLCOMP)					
	5000336	01/14/2021	729.74	O2 SENSORS FOR 4 GAS	0012042254 53501
TOTAL FOR CHECK AP 00010696:			<u>729.74</u>		
MOUNTAIN MIST WATER (MOUNMIST)					
	003893587	01/14/2021	82.35	WATER, 5 GALLON BOTTLE (EACH)	0012052218 53198
	003895486	01/14/2021	593.46	annual cooler rental	0012042254 53141
TOTAL FOR CHECK AP 00010697:			<u>675.81</u>		
NEXTGEN SKILLS (NEXTGEN)					
	INV1521	01/19/2021	1,150.00	2 NIGHT STAY, 3 OF 12 SESS.	0012012211 54311
	INV1521	01/19/2021	4,000.00	Executive Coaching 3 OF 12	0012032213 54191
	INV1521	01/19/2021	500.00	Retainer Fee SESS. 3 OF 12	0012032213 54191
TOTAL FOR CHECK AP 00010692:			<u>5,650.00</u>		
OCCUPATIONAL HEALTH DYNAMICS (OCCHEALT)					
	72961	12/21/2020	945.15	calibrate Quantifit machine	0012502210 54811
TOTAL FOR CHECK AP 00010698:			<u>945.15</u>		
PIERCE COUNTY FIRE PROT. DIST. (CPFREFT)					
	012121	01/21/2021	1.62	DEC 2020 DEPT OF REV EXCISE	001 23700
	012121	01/21/2021	1,565.04	DEC 2020 DEPT OF REV EXCISE	0012002210 54961
	012121	01/21/2021	1.70	DEC 2020 DEPT OF REV EXCISE	0013002220 54961
	012121	01/21/2021	43.07	DEC 2020 DEPT OF REV EXCISE	0016502265 54961
	012121	01/21/2021	37.20	DEC 2020 DEPT OF REV EXCISE	015 23700
	PC.000.201228.6	12/31/2020	8.31	150 AMP MANUAL RESETS (2)	0016502265 53143
TOTAL FOR CHECK AP 00010685:			<u>1,656.94</u>		
PLATT ELECTRIC (PLATELEC)					
	1E50534	01/12/2021	191.89	BULBS	0016012250 53141
	1E66256	01/14/2021	10.55	BULBS	0016012250 53141
TOTAL FOR CHECK AP 00010699:			<u>202.44</u>		
STANDARD PARTS CORP (STANPART)					
	014159	01/07/2021	(158.74)	PARTS CREDIT MUFFLER,PIPE	0016502265 53181
	014643	01/11/2021	178.44	STN67 DEF 32.5 GALLONS	0012042254 53201
	015359	01/14/2021	71.16	STN61 DEF ORDER,	0012042254 53201

Central Pierce Fire and Rescue
Accounts Payable Warrant Approval

Start Date: 01/21/2021
End Date: 01/21/2021

Vendor	Invoice #	Inv. Date	Invoice Amt	Description	GL
	016299	01/19/2021	0.99	HD FLUID RESERVOIR CAP	0016502265 53143
TOTAL FOR CHECK AP 00010700:			91.85		
STAPLES, INC. (STAPINC)					
	3466889197	01/13/2021	9.15	3-Hole Punch	0012002210 53101
	3466889197	01/13/2021	15.58	60a NOTEBOOKS	0012002210 53101
	3466889197	01/13/2021	215.60	60a TONER Black	0012002210 53141
	3466889197	01/13/2021	84.39	cs TONER Black	0012052218 53141
	3466889197	01/13/2021	30.22	LAMINATING POUCHES, LETTER (PK	0012052218 53198
	3466889197	01/13/2021	82.39	60 TONER Yellow	0016002250 53141
	3466889197	01/13/2021	82.41	60a TONER Cyan	0016002250 53141
	3466889197	01/13/2021	168.79	72 TONER Black	0017022250 53141
	3466889197	01/13/2021	354.74	72 TONER Cyan	0017022250 53141
	3466959497	01/14/2021	32.41	60a Pendaflex Recycled	0012002210 53101
	3466959497	01/14/2021	19.73	60a Staples Button & String	0012002210 53141
	3466959497	01/14/2021	65.96	72 Fellowes Spectra 125 Therma	0017022250 53501
	3467075137	01/15/2021	12.05	MARKER, SHARPIE PERMANENT, FIN	0012052218 53198
	3467075137	01/15/2021	74.72	68 Brother TN-227BK Black Tone	0016082250 53141
TOTAL FOR CHECK AP 00010701:			1,248.14		
STATE AUDITOR'S OFFICE (STATAUDI)					
	L140149	12/31/2020	2,431.65	STATE AUDIT FY2019 in 2020	0012012211 54101
TOTAL FOR CHECK AP 00010702:			2,431.65		
SUMNER LAWN 'N SAW (SUMNLAWN)					
	45378CM	10/14/2020	(30.75)	CREDIT FOR INVOICE 45378	0013002220 54811
	52078	06/06/2020	(21.97)	CREDIT FOR RETURNED AIRFILTER	0013002220 53141
	64599	12/15/2020	2.74	GENERATOR GASKETS	0016502265 53143
	64777	12/18/2020	27.42	E18-8 VALVE COVER GASK	0016502265 53143
	65918	01/15/2021	10.95	MUFFLER GASKET	0016502265 53143
	65919	01/15/2021	26.32	AIR CLEANER, MUFFLER GSKT, HEA	0016502265 53143
TOTAL FOR CHECK AP 00010710:			14.71		
TACOMA SCREW PRODUCTS INC (TACOSCRE)					
	30155912	01/14/2021	157.34	ELECTRICAL TAPE, ANTISEIZE, BR	0016502265 53141
TOTAL FOR CHECK AP 00010703:			157.34		
UNIFIRST CORPORATION (UNIFIRST)					
	3301708391	01/13/2021	115.60	JAN13 SHOP UNIFORMS/RUGS	0016502265 54931
TOTAL FOR CHECK AP 00010704:			115.60		
US BANK BUSINESS CARD (USBANKBU)					
	PC.000.201228.6	12/31/2020	83.98	150 AMP MANUAL RESETS (2)	0016502265 53143
	PC.204.210128.3	01/21/2021	4.37	STN69 ROLLER,68 FTGS,64 FAUCET	0012042254 53141
	PC.204.210128.3	01/21/2021	54.93	KILLZALL, BUNGEE,SEAL	0012042254 53141
	PC.204.210128.3	01/21/2021	61.17	STN67 EXT FIRE EXTING CBNT	0012042254 53142
	PC.204.210128.3	01/21/2021	102.61	STATION 68 FAUCET CARTRG	0012042254 53146
	PC.204.210128.3	01/21/2021	120.71	STN69 ROLLER,68 FTGS,64 FAUCET	0012042254 53146
	PC.204.210128.3	01/21/2021	175.80	STN66 AUTH PERSN SIGN	0012042254 53146
	PC.204.210128.3	01/21/2021	30.43	KILLZALL, BUNGEE,SEAL	0012042254 53146
	PC.204.210128.3	01/21/2021	117.70	STN60 EXT LIGHT TIMER	0012042254 53146

Central Pierce Fire and Rescue
Accounts Payable Warrant Approval

Start Date: 01/21/2021
End Date: 01/21/2021

Vendor	Invoice #	Inv. Date	Invoice Amt	Description	GL
	PC.204.210128.3	01/21/2021	68.25	STATION 72 KEYBOX	0012042254 53146
	PC.204.210128.3	01/21/2021	72.45	STN60 SERVER RACKS	0012042254 53146
	PC.204.210128.3	01/21/2021	65.89	URINAL AUGER TOOL LOGISTICS	0012042254 53501
	PC.210.201228.3	12/31/2020	190.27	GH PC DEPLOYMENT CABLES	0012152215 53401
	PC.210.201228.3	12/31/2020	37.82	GH 3FT CAT6 PATCH CABLE	0012152215 53401
	PC.210.201228.3	12/31/2020	6.00	GH - TOLL BRIDGE PC DEPLOYMENT	0012152215 54331
	PC.210.201228.3	12/31/2020	6.00	GH - TOLL BRIDGE PC DEPLOYMENT	0012152215 54331
	PC.230.210128.2	01/21/2021	385.00	2021-2673 HUCKE BLUE CARD SUBS	0012302240 54921
	PC.230.210128.2	01/21/2021	385.00	2021-2678 MCDOWELL BLUE CARD	0012302240 54921
	PC.400.210128.1	12/31/2020	104.24	centralpierce.org domain name	0012102215 54902
TOTAL FOR CHECK AP 00010705:			<u>2,072.62</u>		
VALLEY FREIGHTLINER INC (VALLFRED)					
	PC30139491401	01/14/2021	184.42	E18-5 SPRING SUSPENSION	0016502265 53143
	PC30139530602	01/08/2021	38.36	RADIATOR CAPS FOR STOCK	0016502265 53143
	PC30139739801	01/14/2021	62.28	E06-1 HOSE, GASKETS	0016502265 53143
	PC30139739802	01/15/2021	39.04	E06-1 VALVE COVER GASKET	0016502265 53143
	PC30139850801	01/19/2021	140.25	FILTER PACKS A0000905151	0016502265 53143
TOTAL FOR CHECK AP 00010690:			<u>464.35</u>		
WEST HEALTH ADVOCATE SOLUTIONS (HEALADVO)					
	CP210115	01/15/2021	7.50	2021 FEB EAP- Commissioners	0011001100 52008
	CP210115	01/15/2021	39.00	2021 FEB EAP - Volunteers	0013102260 52008
TOTAL FOR CHECK AP 00010706:			<u>46.50</u>		
REPORT TOTAL:			<u>45,801.93</u>		

Document	Payee ID	Payee Name	Date	Amount	Type	Stat	Rel To Note
AP EFT 00010711	COFFFUND	CP Coffee Fund	01/27/21	2,650.00	MW	CX	
AP EFT 00010712	FLOWFUND	Flower Fund	01/27/21	105.00	MW	CX	
AP EFT 00010713	LOCA726	LOCAL 726 FIREFIGHTERS TRUS	01/27/21	700,525.65	MW	CX	
AP EFT 00010714	NWFFT	NORTHWEST FIREFIGHTERS TRUS	01/27/21	26,058.87	MW	CX	
AP EFT 00010715	PCPROFFF	PC Professional Firefighter	01/27/21	132,831.09	MW	CX	
AP EFT 00010716	CPFRFLEX	CPFR HRA/FSA/S125 Account	01/27/21	1,337.51	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	863,508.12	Number of EFTs Processed:	6
Total EPAYs	0.00	Number of EPAYs Processed:	0

S U B T O T A L 863,508.12

Central Pierce Fire and Rescue
Accounts Payable Warrant Approval

Start Date: 01/27/2021
End Date: 01/27/2021

Vendor	Invoice #	Inv. Date	Invoice Amt	Description	GL	
COFFEE FUND (COFFUND)						
	2800/2101001	01/27/2021	2,046.29	JANUARY PAYROLL	001	23184
	2800/2101001	01/27/2021	603.71	JANUARY PAYROLL	101	23184
TOTAL FOR CHECK AP 00010711:			2,650.00			
CPFR HRA/FSA/S125 ACCOUNT (CPFRFLEX)						
	2453/2101001	01/27/2021	954.57	JANUARY PAYROLL	001	23197
	2453/2101001	01/27/2021	382.94	JANUARY PAYROLL	101	23197
TOTAL FOR CHECK AP 00010716:			1,337.51			
FLOWER FUND (FLOWFUND)						
	2802/2101001	01/27/2021	93.07	JANUARY PAYROLL	001	23184
	2802/2101001	01/27/2021	11.93	JANUARY PAYROLL	101	23184
TOTAL FOR CHECK AP 00010712:			105.00			
LOCAL 726 FIREFIGHTERS TRUST (LOCA726)						
	1400/2101001	01/27/2021	520,118.53	JANUARY PAYROLL	001	23157
	1400/2101001	01/27/2021	178,246.04	JANUARY PAYROLL	101	23157
	1502/2101001	01/27/2021	5.50	JANUARY PAYROLL	101	23157
	1502/2101001	01/27/2021	27.50	JANUARY PAYROLL	001	23157
	1711/2101001	01/27/2021	112.56	JANUARY PAYROLL	001	23155
	2716/2101001	01/27/2021	1,369.87	JANUARY PAYROLL	001	23155
	2716/2101001	01/27/2021	392.87	JANUARY PAYROLL	101	23155
	2717/2101001	01/27/2021	25.13	JANUARY PAYROLL	101	23155
	2717/2101001	01/27/2021	198.90	JANUARY PAYROLL	001	23155
	2718/2101001	01/27/2021	28.75	JANUARY PAYROLL	001	23155
TOTAL FOR CHECK AP 00010713:			700,525.65			
NORTHWEST FIREFIGHTERS TRUST (NWFFT)						
	1401/2101001	01/27/2021	22,987.36	JANUARY PAYROLL	001	23157
	1401/2101001	01/27/2021	1,972.45	JANUARY PAYROLL	101	23157
	1501/2101001	01/27/2021	11.04	JANUARY PAYROLL	101	23157
	1501/2101001	01/27/2021	10.96	JANUARY PAYROLL	001	23157
	2410/2101001	01/27/2021	1,077.06	JANUARY PAYROLL	001	23157
TOTAL FOR CHECK AP 00010714:			26,058.87			
PC PROFESSIONAL FIREFIGHTERS L (PCPROFFF)						
	2300/2101001	01/27/2021	68,108.21	JANUARY PAYROLL	001	23160
	2300/2101001	01/27/2021	22,227.41	JANUARY PAYROLL	101	23160
	2303/2101001	01/27/2021	195.47	JANUARY PAYROLL	001	23160
	2440/2101001	01/27/2021	32,695.79	JANUARY PAYROLL	001	23160
	2440/2101001	01/27/2021	9,604.21	JANUARY PAYROLL	101	23160
TOTAL FOR CHECK AP 00010715:			132,831.09			
REPORT TOTAL:			863,508.12			

Document	Payee ID	Payee Name	Date	Amount	Type	Stat	Rel To Note
AP EFT 00010717	AMERHOSE	AMERICAN HOSE & FITTINGS	01/28/21	499.33	MW	CX	
AP EFT 00010718	BOUNTREE	Bound Tree Medical LLC	01/28/21	2,329.93	MW	CX	
AP EFT 00010719	CASCAFIRE	CASCADE FIRE & SAFETY	01/28/21	1,418.17	MW	CX	
AP EFT 00010720	CPFREFT	Central Pierce Fire & Rescu	01/28/21	99.23	MW	CX	
AP EFT 00010721	CHRIINC	CHRISTENSEN INC	01/28/21	7,096.79	MW	CX	
AP EFT 00010722	CITYPUYA	CITY OF PUYALLUP	01/28/21	926.81	MW	CX	
AP EFT 00010723	CITYTREA	CITY OF TACOMA	01/28/21	2,440.52	MW	CX	
AP EFT 00010724	COMMBRAK	Commercial Brake	01/28/21	678.19	MW	CX	
AP EFT 00010725	VALLFREI	FREIGHTLINER NORTHWEST	01/28/21	1,547.84	MW	CX	
AP EFT 00010726	HUGHFIRE	HUGHES FIRE EQUIPMENT INC	01/28/21	1,683.44	MW	CX	
AP EFT 00010727	IMSALLI	JUSTICE FAMILY ENTERPRISES	01/28/21	15.39	MW	CX	
AP EFT 00010728	LNCURTIS	L.N. Curtis and Sons	01/28/21	43.25	MW	CX	
AP EFT 00010729	MALLCOMP	Mallory Safety and Supply L	01/28/21	587.96	MW	CX	
AP EFT 00010730	PLATELEC	Platt Electric Supply	01/28/21	89.38	MW	CX	
AP EFT 00010731	STANPART	Standard Parts Corp	01/28/21	423.99	MW	CX	
AP EFT 00010732	STAPINC	STAPLES INC.	01/28/21	661.41	MW	CX	
AP EFT 00010733	SUMMLAW	SUMMIT LAW GROUP	01/28/21	11,885.50	MW	CX	
AP EFT 00010734	SUMNLAWN	SUMNER LAWN 'N SAW	01/28/21	137.35	MW	CX	
AP EFT 00010735	TACOSCRE	Tacoma Screw Products Inc	01/28/21	308.70	MW	CX	
AP EFT 00010736	TAHPIINC	TAHPI INC	01/28/21	2,176.76	MW	CX	
AP EFT 00010737	UNIFIRST	UNIFIRST CORPORATION	01/28/21	231.20	MW	CX	
AP EFT 00010738	USBANKBU	US Bank Business Card	01/28/21	5,092.59	MW	CX	
AP EFT 00010739	WEIRAPPL	Weir's Appliance Inc	01/28/21	2,503.52	MW	CX	
AP EFT 00010740	HARRJANI	HARRINGTON JANITORIAL	01/28/21	950.00	MW	CX	
AP EFT 00010741	TERRIRWI	Terrence Irwin	01/28/21	1,735.20	MW	CX	
AP EFT 00010742	WISE07120	Tracy Wiseman	01/28/21	26.82	MW	CX	
AP EFT 00010743	WILLOILF	WOFSCO INC	01/28/21	1,397.48	MW	CX	

Document	Payee ID	Payee Name	Date	Amount	Type	Stat	Rel	To	Note
=====	=====	=====	=====	=====	=====	=====	=====	=====	=====
S U B T O T A L S:									
Total Void Machine Written				0.00	Number of Checks Processed:		0		
Total Void Hand Written				0.00	Number of Checks Processed:		0		
Total Machine Written				0.00	Number of Checks Processed:		0		
Total Hand Written				0.00	Number of Checks Processed:		0		
Total Reversals				0.00	Number of Checks Processed:		0		
Total Cancelled				0.00	Number of Checks Processed:		0		
Total EFTs				46,986.75	Number of EFTs Processed:		27		
Total EPAYs				0.00	Number of EPAYs Processed:		0		
S U B T O T A L				46,986.75					

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AMERICAN HOSE & FITTINGS (AMERHOSE)					
	7817925	01/19/2021	377.82	HOSES 2.5 ANGLE/STRAIGHT STOCK	0016502265 53143
	7817926	01/19/2021	121.51	HEATER HOSE 5/16" 50'	0016502265 53143
TOTAL FOR CHECK AP 00010717:			499.33		
BOUND TREE PARR LLC (BOUNTREE)					
	83921648	01/20/2021	189.58	FENTANYL	1013402680 53151
	83921648	01/20/2021	197.98	MORPHINE	1013402680 53151
	83923778	01/21/2021	743.98	C4 DIAZEPAM 5MG/ML 2ML LUER LO	1013402680 53151
	83923778	01/21/2021	226.45	C4 Midazolam 5mg, 1ml Vial 10/	1013402680 53151
	83923778	01/21/2021	485.97	C3 Ketamine 50mg/ml, 10ml Vial	1013402680 53151
	83923779	01/21/2021	485.97	C3 Ketamine 50mg/ml, 10ml Vial	1013402680 53151
TOTAL FOR CHECK AP 00010718:			2,329.93		
CASCADE FIRE & SAFETY (CASCAFIRE)					
	116159	01/13/2021	538.52	E18-6 CAB LIFT CYLINDER	0016502265 53143
	116171	01/15/2021	67.65	E18-4/E18-8 LABELS FOR BATTER	0016502265 53143
	116184	01/26/2021	455.10	E18-8 CABLE	0016502265 53143
	116193	01/27/2021	356.90	CABLE OVERRIDE PN017580V001 ST	0016502265 53143
TOTAL FOR CHECK AP 00010719:			1,418.17		
CHRISTENSEN INC (CHRIINC)					
	0148999IN	01/11/2021	1,036.31	#0148999 JAN11 STN72 FUEL	0012042254 53201
	0151005IN	01/14/2021	861.30	#0151005 JAN14 STN71 FUEL	0012042254 53201
	0151043IN	01/15/2021	1,221.70	#0151043 JAN15 STN69 FUEL	0012042254 53201
	0151280IN	01/15/2021	1,024.43	#0151280 JAN15 STN61 FUEL	0012042254 53201
	0151769IN	01/18/2021	719.94	#0151769 JAN18 STN60 FUEL	0012042254 53201
	0152188IN	01/19/2021	824.26	#0152188 JAN19 STN60 FUEL	0012042254 53201
	0152249IN	01/19/2021	799.52	#0152249 JAN19 STN64 FUEL	0012042254 53201
	0152250IN	01/19/2021	609.33	#0152250 JAN19 STN67 FUEL	0012042254 53201
TOTAL FOR CHECK AP 00010721:			7,096.79		
CITY OF PUYALLUP (CITYPUYA)					
	N72-201231	12/31/2020	884.32	#96638000 N72 SEWER/STORM	0017122250 54721
	N72-201231	12/31/2020	42.49	#966308000 N72 LANDFILL CHG	0017122250 54741
TOTAL FOR CHECK AP 00010722:			926.81		
CITY TREASURER (CITYTREA)					
	66-210120	01/20/2021	1,078.85	#100221552 STN66 ELECTRIC	0016062250 54731
	67-210112	01/12/2021	1,014.32	#100808872 STN67 ELECTRIC	0016072250 54731
	68-210127	01/27/2021	347.35	#100364328 STN68 WATER CHG	0016082250 54711
TOTAL FOR CHECK AP 00010723:			2,440.52		
COMMERCIAL BRAKE (COMMBRAK)					
	107995	01/15/2021	678.19	AIR CANS, (2) PN MJS3028ET051	0016502265 53143
TOTAL FOR CHECK AP 00010724:			678.19		
HARRINGTON JANITORIAL (HARRJANI)					
	60-010121	01/15/2021	475.00	STN60 JAN CLEANING \$475/MON	0016002250 54191
	60-210115	01/15/2021	475.00	STN60 JAN CLEANING \$475/MON	0016002250 54191
TOTAL FOR CHECK AP 00010740:			950.00		
HUGHES FIRE EQUIPMENT INC (HUGHFIRE)					

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	559242	01/20/2021	572.48	E06-1 CHECK VALVES (2)	0016502265 53143
	559459	01/27/2021	265.87	L12-1 DOOR SEAL	0016502265 53143
	559515	01/28/2021	845.09	L12-1 (3) PERIMETER LIGHTS	0016502265 53143
TOTAL FOR CHECK AP 00010726:			1,683.44		
IMS ALLIANCE (IMSALLI)					
	210256	01/19/2021	15.39	PP TAGS FISCHER 589400	0012502210 52010
TOTAL FOR CHECK AP 00010727:			15.39		
L.N. CURTIS AND SONS (LNCURTIS)					
	INV454329	01/08/2021	43.25	SHOULDER LOCKS STOCK	0016502265 53143
TOTAL FOR CHECK AP 00010728:			43.25		
MALLORY COMPANY (MALLCOMP)					
	4981706	12/15/2020	527.52	LEL SENSORS 4 GAS	0012042254 53141
	4988474	12/24/2020	72.53	log HONAN-XTSS1: Quad se	0012042254 53141
	5001090	01/15/2021	(12.09)	CREDIT SENSOR SCREEN	0012042254 53141
TOTAL FOR CHECK AP 00010729:			587.96		
PIERCE COUNTY FIRE PROT. DIST. (CPFREFT)					
	44448	01/27/2021	27.56	SETCOM HEADSET REPAIRS (6)	0012402880 54811
	PC.204.210128.4	01/28/2021	17.72	STN 71 GAS VALVE FOR OVEN	0012042254 53142
	PC.204.210128.4	01/28/2021	41.58	evidence collection cans	0014002230 53141
	PC.650.210128.2	01/28/2021	7.07	T-HANDLE PINS (3) SHOP SUPPLIE	0016502265 53141
	PC.650.210128.2	01/28/2021	5.30	SAND	0016502265 53141
TOTAL FOR CHECK AP 00010720:			99.23		
PLATT ELECTRIC (PLATELEC)					
	1F33408	01/21/2021	32.48	68 PL-C 26W 4 PIN LAMPS	0016082250 53141
	1F47685	01/25/2021	56.90	BULBS	0016072250 53141
TOTAL FOR CHECK AP 00010730:			89.38		
STANDARD PARTS CORP (STANPART)					
	016451	01/20/2021	205.90	STN72 DEF (37.5 GALLONS)	0012042254 53201
	017054	01/22/2021	217.32	FILTERS, LIGHTS, RADIATOR CAP	0016502265 53143
	017808	01/26/2021	0.77	L00-1 WHEEL CHECK INDICATOR	0016502265 53141
TOTAL FOR CHECK AP 00010731:			423.99		
STAPLES, INC. (STAPINC)					
	3467550811	01/22/2021	177.37	CS TONER, Yellow	0012052218 53141
	3467550811	01/22/2021	177.37	CS TONER Cyan	0012052218 53141
	3467550811	01/22/2021	177.36	CS TONER Magenta	0012052218 53141
	3467741023	01/23/2021	(215.59)	CREDIT RETURN	0012002210 53141
	3467939086	01/27/2021	25.16	TC LAMINATING POUCHES	0012352240 53101
	3467939086	01/27/2021	82.39	65 Toner Yellow	0016052250 53141
	3467939086	01/27/2021	83.07	65 TONER Magenta	0016052250 53141
	3467939086	01/27/2021	82.42	65 TONER Cyan	0016052250 53141
	3467939086	01/27/2021	71.86	65 TONER Black	0016052250 53141
TOTAL FOR CHECK AP 00010732:			661.41		
SUMMIT LAW GROUP (SUMMLAW)					
	120653	12/31/2020	11,885.50	DEC Legal Fees	0012032213 54151
TOTAL FOR CHECK AP 00010733:			11,885.50		

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SUMNER LAWN 'N SAW (SUMNLAWN)					
	66499	01/26/2021	137.35	E06-1 GEN MUFFLER/GASKETS	0016502265 53143
TOTAL FOR CHECK AP 00010734:			137.35		
TACOMA SCREW PRODUCTS INC (TACOSCRE)					
	30157961	01/25/2021	308.70	SHRINK TUBES (112)	0016502265 53141
TOTAL FOR CHECK AP 00010735:			308.70		
TAHPI INC (TAHPIINC)					
	1675	02/01/2021	2,176.76	REBOUND FEB CONTRACT	0012502210 54911
TOTAL FOR CHECK AP 00010736:			2,176.76		
TERRANCE IRWIN (TERRIRWI)					
	012221	01/22/2021	1,735.20	2020 ME PART B PREMIUMS	0012032213 52009
TOTAL FOR CHECK AP 00010741:			1,735.20		
TRACY WISEMAN (WISE07120)					
	022620A	01/26/2021	26.82	SAFETY GLASSES GUARDS	0016502265 53141
TOTAL FOR CHECK AP 00010742:			26.82		
UNIFIRST CORPORATION (UNIFIRST)					
	3301710489	01/20/2021	115.60	JAN20 SHOP UNIFORMS/RUGS	0016502265 54931
	3301712581	01/27/2021	115.60	JAN27 SHOP UNIFORMS/RUGS	0016502265 54931
TOTAL FOR CHECK AP 00010737:			231.20		
US BANK BUSINESS CARD (USBANKBU)					
	PC.000.210128.1	01/28/2021	15.91	ALUM FOIL TAPE	0016502265 53143
	PC.200.210128.1	01/28/2021	160.00	Postage for Stamps.com	0012002210 54221
	PC.200.210128.1	01/28/2021	150.00	Postage for Stamps.com	0012002210 54221
	PC.203.210128.2	01/28/2021	99.00	Webinar - After the Election	0012032213 54921
	PC.204.210128.4	01/28/2021	178.99	STN 71 GAS VALVE FOR OVEN	0012042254 53142
	PC.204.210128.4	01/28/2021	358.81	61 INLET VALVE, 71 CONTROL PAN	0012042254 53142
	PC.204.210128.4	01/28/2021	15.41	STN 65 OUTLET COVER, CS HINGE	0012042254 53142
	PC.204.210128.4	01/28/2021	130.23	STN72 HOOKS, CS ACCESS PANEL	0012042254 53146
	PC.204.210128.4	01/28/2021	108.06	STN64 BUNKER W/D DISCONNECTS	0012042254 53146
	PC.204.210128.4	01/28/2021	200.00	STAFF CAR WASHES (40)	0012042254 54191
	PC.204.210128.4	01/28/2021	9.00	CAR WASH PURCHASE (1)	0012042254 54191
	PC.204.210128.4	01/28/2021	741.50	various sized evidence cans	0014002230 53141
	PC.204.210128.4	01/28/2021	420.00	evidence collection cans	0014002230 53141
	PC.204.210128.4	01/28/2021	54.93	STN 68 BAY BULBS	0016082250 53141
	PC.204.210128.4	01/28/2021	69.38	briotech disinfectant	0012032213 53501
	PC.210.201228.4	12/31/2020	28.70	FUEL JEEP	0012042254 53201
	PC.230.210128.3	01/28/2021	995.00	2021-2071 WOHRLE FIRE INSP	0014002230 54921
	PC.650.210128.2	01/28/2021	501.01	624 STEER GEAR BOX, TIE RODS	0016502265 53143
	PC.650.210128.2	01/28/2021	124.57	RAM MOUNTS (STOCK)	0016502265 53143
	PC.650.210128.2	01/28/2021	43.36	652 LED STRIP LIGHT	0016502265 53143
	PC.650.210128.2	01/28/2021	161.66	WINDSHIELD WIPERS 20" (10)	0016502265 53143
	PC.650.210128.2	01/28/2021	39.44	SHIPPING ON WARRANTY PART	0016502265 53143
	PC.650.210128.2	01/28/2021	362.67	660 RUNNING BOARDS	0016502265 53143
	PC.650.210128.2	01/28/2021	71.45	T-HANDLE PINS (3) SHOP SUPPLIE	0016502265 53141
	PC.650.210128.2	01/28/2021	53.51	SAND	0016502265 53141

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TOTAL FOR CHECK AP 00010738:			5,092.59		
VALLEY FREIGHTLINER INC (VALLFRED)					
	PC30139478701	01/20/2021	265.12	E18-5 LEVELING VALVES	0016502265 53143
	PC30139856301	01/19/2021	136.63	E06-1 5" EXHAUST PIPE	0016502265 53143
	PC30139887401	01/20/2021	42.38	M19-1 FUEL CAP	0016502265 53143
	PC30139946901	01/22/2021	391.96	L12-1 OIL SEPARATOR & SEAL	0016502265 53143
	PC30139950101	01/22/2021	744.79	E06-1 WO24768 GROMMETS/SLEEVE	0016502265 53143
	PC30140036201	01/26/2021	103.59	L12-1 WO24777 (6) INJECTOR SEA	0016502265 53143
	PC30140036801	01/26/2021	(136.63)	CREDIT 5" EXHAUST PIPE	0016502265 53143
TOTAL FOR CHECK AP 00010725:			1,547.84		
WEIR'S APPLIANCE INC (WEIRAPPL)					
	13273	01/06/2021	2,503.52	61 slide in range	0016012250 53501
TOTAL FOR CHECK AP 00010739:			2,503.52		
WILLIAMS OIL FILTER SERVICE (WILLOILF)					
	585712	01/15/2021	484.03	E15-1 TRANSMISSION COOLER HOSE	0016502265 54820
	586231	01/22/2021	425.43	E06-1 OIL HOSE, FILTER RELOC	0016502265 54820
	586531	01/26/2021	488.02	E15-1 TRANSMISSION COOLER HOSE	0016502265 54820
TOTAL FOR CHECK AP 00010743:			1,397.48		
REPORT TOTAL:			46,986.75		

Document	Payee ID	Payee Name	Date	Amount	Type	Stat	Rel	To Note
EF CHK 00050131	AMUN09040	AMUNDSEN, PETER H	01/29/21	5,698.05	MW	IS	PA	
EF CHK 00050132	ANDE08020	ANDERSEN, DARWIN A	01/29/21	6,176.86	MW	IS	PA	
EF CHK 00050133	ANDE03230	ANDERSON, DENNIS M	01/29/21	8,935.30	MW	IS	PA	
EF CHK 00050134	ANDE04300	ANDERSON, SEAN M	01/29/21	5,830.91	MW	IS	PA	
EF CHK 00050135	ANNI10280	ANNIS-LEVINGS, BRIAN A	01/29/21	7,331.32	MW	IS	PA	
EF CHK 00050136	ARON10160	ARONOW, CHRISTIAN A	01/29/21	7,859.90	MW	IS	PA	
EF CHK 00050137	AUCK02240	AUCKLAND, JOHN V	01/29/21	7,865.87	MW	IS	PA	
EF CHK 00050138	AUVI12010	AUVIL, MICHAEL E	01/29/21	5,358.72	MW	IS	PA	
EF CHK 00050139	BACA02140	BACA, JOHN	01/29/21	5,239.40	MW	IS	PA	
EF CHK 00050140	BAKE11280	BAKER, WILLIAM D	01/29/21	8,591.35	MW	IS	PA	
EF CHK 00050141	BAUG09050	BAUGH, RYAN S	01/29/21	5,524.94	MW	IS	PA	
EF CHK 00050142	BEAL12070	BEAL, MARC J	01/29/21	7,911.64	MW	IS	PA	
EF CHK 00050143	BECK11210	BECKER, ASHLEY C	01/29/21	4,900.02	MW	IS	PA	
EF CHK 00050144	BEEN06250	BEENE, DYLAN C	01/29/21	7,018.26	MW	IS	PA	
EF CHK 00050145	BELL06020	BELLERIVE, ROGER M	01/29/21	6,656.42	MW	IS	PA	
EF CHK 00050146	BENN09190	BENNING, DALE R	01/29/21	6,909.49	MW	IS	PA	
EF CHK 00050147	BENN09240	BENNING, DAVID M	01/29/21	7,797.03	MW	IS	PA	
EF CHK 00050148	BERD04150	BERDAN, KEVIN M	01/29/21	5,998.24	MW	IS	PA	
EF CHK 00050149	BERD11180	BERDAN, SCOTT R	01/29/21	13,106.54	MW	IS	PA	
EF CHK 00050150	BEST07180	BEST, BLUE J	01/29/21	8,397.69	MW	IS	PA	
EF CHK 00050151	BISH08130	BISHOP, KYLEE C	01/29/21	4,131.42	MW	IS	PA	
EF CHK 00050152	BOE06260	BOE, DAVID G	01/29/21	12,349.58	MW	IS	PA	
EF CHK 00050153	BONE11020	BONE, BRIDGETT C	01/29/21	4,437.75	MW	IS	PA	
EF CHK 00050154	BOUC09170	BOUCHARD, JOSEPH R	01/29/21	9,920.58	MW	IS	PA	
EF CHK 00050155	BOYD03100	BOYD, KRISTJAHN	01/29/21	6,441.71	MW	IS	PA	
EF CHK 00050156	BOYL01120	BOYLE, TREVOR D	01/29/21	7,012.14	MW	IS	PA	
EF CHK 00050157	BRAG02260	BRAGG, DAVID B	01/29/21	6,159.39	MW	IS	PA	
EF CHK 00050158	BRIZ10180	BRIZENDINE, JACK R	01/29/21	6,101.08	MW	IS	PA	

Document	Payee ID	Payee Name	Date	Amount	Type	Stat	Rel	To Note
EF CHK 00050159	BRON03130	BRONOSKE, MATTHEW J	01/29/21	9,647.77	MW	IS	PA	
EF CHK 00050160	BROW04280	BROWN, JASON K	01/29/21	6,137.49	MW	IS	PA	
EF CHK 00050161	BROW08210	BROWN, JONATHAN	01/29/21	5,436.92	MW	IS	PA	
EF CHK 00050162	BROW04180	BROWN, MICHAEL J	01/29/21	11,538.54	MW	IS	PA	
EF CHK 00050163	BROW03260	BROWN, TYLER T	01/29/21	7,132.81	MW	IS	PA	
EF CHK 00050164	BRUN10060	BRUNTON, CHAD	01/29/21	6,578.09	MW	IS	PA	
EF CHK 00050165	BRYA08020	BRYAN, QUENTIN L	01/29/21	6,984.10	MW	IS	PA	
EF CHK 00050166	BURK07120	BURKE, RYAN K	01/29/21	8,852.23	MW	IS	PA	
EF CHK 00050167	BUTL12200	BUTLER, BRANDON J	01/29/21	6,188.14	MW	IS	PA	
EF CHK 00050168	BYKE03270	BYKERK, CHAD	01/29/21	5,100.87	MW	IS	PA	
EF CHK 00050169	CABL08140	CABLE, JEFFREY P	01/29/21	7,775.35	MW	IS	PA	
EF CHK 00050170	CABL02060	CABLE, MICHAEL A	01/29/21	4,450.19	MW	IS	PA	
EF CHK 00050171	CALD12300	CALDIER, BRIAN L	01/29/21	8,477.90	MW	IS	PA	
EF CHK 00050172	CARD12140	CARDINAL, WILLIAM T	01/29/21	9,527.63	MW	IS	PA	
EF CHK 00050173	CARR10110	CARRIGAN, CHRISTOPHER M	01/29/21	6,319.93	MW	IS	PA	
EF CHK 00050174	CART07070	CARTER-HOSKINSON, STEPHANY	01/29/21	6,126.07	MW	IS	PA	
EF CHK 00050175	CASE09220	CASE, STEVEN J	01/29/21	5,680.21	MW	IS	PA	
EF CHK 00050176	CHRI04250	CHRISTIANSON, BRYAN D	01/29/21	10,951.61	MW	IS	PA	
EF CHK 00050177	CLAI03210	CLAIBOURN, JUSTIN M	01/29/21	6,831.00	MW	IS	PA	
EF CHK 00050178	CLAR10100	CLARK, JORDAN P	01/29/21	4,861.88	MW	IS	PA	
EF CHK 00050179	CLAY08290	CLAYTON, MARK E	01/29/21	8,867.52	MW	IS	PA	
EF CHK 00050180	CLIN10040	CLINTON, SEAN J	01/29/21	7,879.89	MW	IS	PA	
EF CHK 00050181	COBU10210	COBUN, JACOB C	01/29/21	5,172.27	MW	IS	PA	
EF CHK 00050182	COKL05160	COKL, ERICK M	01/29/21	10,478.80	MW	IS	PA	
EF CHK 00050183	COTT10310	COTTER, KENDALL J	01/29/21	4,725.66	MW	IS	PA	
EF CHK 00050184	COUR06190	COURTNEY, LUKE P	01/29/21	4,766.39	MW	IS	PA	
EF CHK 00050185	COUR08040	COURTNEY, WESLEY P	01/29/21	7,920.27	MW	IS	PA	
EF CHK 00050186	CRAF04130	CRAFT JR, RICHARD	01/29/21	5,612.94	MW	IS	PA	

Document	Payee ID	Payee Name	Date	Amount	Type	Stat	Rel To Note
EF CHK 00050187	CRAI04100	CRAIG, CHRISTOPHER T	01/29/21	5,672.59	MW	IS	PA
EF CHK 00050188	CURN11150	CURNUTT, DANIEL G	01/29/21	8,882.92	MW	IS	PA
EF CHK 00050189	CURR11200	CURRIE, MATTHEW A	01/29/21	7,249.38	MW	IS	PA
EF CHK 00050190	CUTH08310	CUTHBERT, SHAUN D	01/29/21	6,087.17	MW	IS	PA
EF CHK 00050191	DEMO01160	DEMOTT, JASON R	01/29/21	5,418.04	MW	IS	PA
EF CHK 00050192	DEVE02150	DEVEGLIO, PAUL M	01/29/21	5,322.66	MW	IS	PA
EF CHK 00050193	DEVI06170	DEVINE, JEFFREY A	01/29/21	6,556.95	MW	IS	PA
EF CHK 00050194	DORM03250	DORMAIER, MARIAH L	01/29/21	9,683.65	MW	IS	PA
EF CHK 00050195	DORS10070	DORSEY, JAMES P	01/29/21	5,283.34	MW	IS	PA
EF CHK 00050196	DRAN02150	DRANGSTVEIT, DAVID L	01/29/21	129.14	MW	IS	PA
EF CHK 00050197	DRAN12010	DRANGSTVEIT, KIMBERLY L	01/29/21	115.12	MW	IS	PA
EF CHK 00050198	DULA04240	DULAS, ANTHONY P	01/29/21	6,501.19	MW	IS	PA
EF CHK 00050199	DURA01060	DURANT, BRICK J	01/29/21	7,452.57	MW	IS	PA
EF CHK 00050200	DYER08200	DYER, RICHARD C	01/29/21	6,410.19	MW	IS	PA
EF CHK 00050201	ECKR05300	ECKROTH, WILLIAM M	01/29/21	210.41	MW	IS	PA
EF CHK 00050202	EDWA05020	EDWARDS, WAYNE R	01/29/21	8,548.01	MW	IS	PA
EF CHK 00050203	ELFE05240	ELFERT, BENJAMIN J	01/29/21	11,716.33	MW	IS	PA
EF CHK 00050204	ERNS02240	ERNST, SUZANNE M	01/29/21	3,277.00	MW	IS	PA
EF CHK 00050205	ESCO07090	ESCOBEDO, RAY C	01/29/21	7,866.58	MW	IS	PA
EF CHK 00050206	ESTE10290	ESTES, BRIAN D	01/29/21	8,248.73	MW	IS	PA
EF CHK 00050207	FARI10080	FARIAS, JUSTEN	01/29/21	5,022.81	MW	IS	PA
EF CHK 00050208	FARR03180	FARRIS, JOSHUA L	01/29/21	6,953.52	MW	IS	PA
EF CHK 00050209	FERR08150	FERRIER, BRIAN S	01/29/21	14,843.22	MW	IS	PA
EF CHK 00050210	FIEL04230	FIELDMAN, SCOTT J	01/29/21	8,283.03	MW	IS	PA
EF CHK 00050211	FISC04100	FISCHER, ROBERT M	01/29/21	5,487.99	MW	IS	PA
EF CHK 00050212	FISH04130	FISHER, DANIEL W	01/29/21	7,625.59	MW	IS	PA
EF CHK 00050213	FOLD12030	FOLDEN, JORDAN	01/29/21	5,617.21	MW	IS	PA
EF CHK 00050214	FORD03060	FORD, CHRISTOPHER A	01/29/21	4,182.42	MW	IS	PA

Document	Payee ID	Payee Name	Date	Amount	Type	Stat	Rel To	Note
=====	=====	=====	=====	=====	=====	=====	=====	=====
EF CHK 00050215	FOX05220	FOX, JESSE C	01/29/21	8,060.11	MW	IS	PA	
EF CHK 00050216	FRAN10200	FRANZ, JONATHON G	01/29/21	7,860.55	MW	IS	PA	
EF CHK 00050217	GACI11090	GACIOCH, STANLEY J	01/29/21	17,274.18	MW	IS	PA	
EF CHK 00050218	GAGE01050	GAGE, JUSTIN M	01/29/21	4,961.29	MW	IS	PA	
EF CHK 00050219	GAHM03150	GAHMS, J. JOSEF	01/29/21	6,911.52	MW	IS	PA	
EF CHK 00050220	GARN03200	GARNER, JOHN	01/29/21	5,368.16	MW	IS	PA	
EF CHK 00050221	GEOR11060	GEORGE, JAMAL A	01/29/21	6,154.43	MW	IS	PA	
EF CHK 00050222	GILK10180	GILKEY, MALAC S	01/29/21	5,707.10	MW	IS	PA	
EF CHK 00050223	GIRT07050	GIRT, JAMES A	01/29/21	12,468.64	MW	IS	PA	
EF CHK 00050224	GLAS04300	GLASS, STEPHANIE L	01/29/21	6,197.81	MW	IS	PA	
EF CHK 00050225	GOUG05180	GOUGH, JAMES L	01/29/21	9,331.72	MW	IS	PA	
EF CHK 00050226	GRAB05020	GRABINSKI, BRENT E	01/29/21	6,429.60	MW	IS	PA	
EF CHK 00050227	GREE06100	GREEN, DONALD L	01/29/21	4,423.80	MW	IS	PA	
EF CHK 00050228	GREE04260	GREEN, SAMUEL L	01/29/21	4,842.90	MW	IS	PA	
EF CHK 00050229	GROA07250	GROAT, RANDAL C	01/29/21	7,012.36	MW	IS	PA	
EF CHK 00050230	GUEN06130	GUENTHNER, MARK A	01/29/21	8,003.68	MW	IS	PA	
EF CHK 00050231	GUND02110	GUNDERMANN, BLADE T	01/29/21	5,087.70	MW	IS	PA	
EF CHK 00050232	HACK05250	HACKETT, BRIAN D	01/29/21	7,530.57	MW	IS	PA	
EF CHK 00050233	HALL12280	HALL, CORBIN M	01/29/21	5,852.66	MW	IS	PA	
EF CHK 00050234	HAMM01040	HAMMOND, STEVEN D	01/29/21	12,229.73	MW	IS	PA	
EF CHK 00050235	HARR09170	HARRIS, VICTOR J	01/29/21	7,455.52	MW	IS	PA	
EF CHK 00050236	HARR05210	HARRISON, JHAUVON	01/29/21	5,913.93	MW	IS	PA	
EF CHK 00050237	HARR03040	HARRUFF, PAUL W	01/29/21	10,427.32	MW	IS	PA	
EF CHK 00050238	HELL02230	HELLEY, WYATT K	01/29/21	5,822.08	MW	IS	PA	
EF CHK 00050239	HIEB04100	HIEB, RICHARD J	01/29/21	222.12	MW	IS	PA	
EF CHK 00050240	HODG05220	HODGES, DONALD L	01/29/21	7,148.18	MW	IS	PA	
EF CHK 00050241	HOG07200	HOGUE, STEPHEN N	01/29/21	7,079.92	MW	IS	PA	
EF CHK 00050242	HOLL03120	HOLLAND, FLINT R	01/29/21	5,214.53	MW	IS	PA	

Document	Payee ID	Payee Name	Date	Amount	Type	Stat	Rel	To Note
EF CHK 00050243	HOLL07020	HOLLSTROM, SCOTT J	01/29/21	10,446.91	MW	IS	PA	
EF CHK 00050244	HOLM03060	HOLM, ALEXANDER J	01/29/21	9,659.11	MW	IS	PA	
EF CHK 00050245	HOLM03120	HOLM, MATTHEW W	01/29/21	1,037.49	MW	IS	PA	
EF CHK 00050246	HOPE07010	HOPE, DENNIS H	01/29/21	6,975.79	MW	IS	PA	
EF CHK 00050247	HOWE11090	HOWELL, JASON D	01/29/21	11,187.81	MW	IS	PA	
EF CHK 00050248	HRIV04120	HRIVNAK, EDMOND J	01/29/21	7,257.19	MW	IS	PA	
EF CHK 00050249	HUCK06270	HUCKE, KEVIN C	01/29/21	9,531.76	MW	IS	PA	
EF CHK 00050250	HUDS09150	HUDSON, KYLER	01/29/21	9,166.02	MW	IS	PA	
EF CHK 00050251	HUDS04230	HUDSPETH, STEPHEN	01/29/21	10,704.52	MW	IS	PA	
EF CHK 00050252	HUNT04150	HUNT, MATTHEW D.L.	01/29/21	7,123.18	MW	IS	PA	
EF CHK 00050253	HYAT03230	HYATT, DIANE M	01/29/21	4,134.59	MW	IS	PA	
EF CHK 00050254	INGL04090	INGLIN, DUANE M	01/29/21	14,367.65	MW	IS	PA	
EF CHK 00050255	IRWI12310	IRWIN, SEAN S	01/29/21	6,941.21	MW	IS	PA	
EF CHK 00050256	JACK04070	JACKSON, ADAM D	01/29/21	12,161.36	MW	IS	PA	
EF CHK 00050257	JACK04190	JACKSON, AMY B	01/29/21	3,856.52	MW	IS	PA	
EF CHK 00050258	JAME08270	JAMES, AARON J	01/29/21	7,295.04	MW	IS	PA	
EF CHK 00050259	JANG01210	JANGARD, CHAD B	01/29/21	6,172.10	MW	IS	PA	
EF CHK 00050260	JAUR05250	JAURIGUE, RICKY	01/29/21	5,085.04	MW	IS	PA	
EF CHK 00050261	JETT10170	JETTER, MEGAN J	01/29/21	5,032.61	MW	IS	PA	
EF CHK 00050262	JOHN05180	JOHNSON, MICHAEL L	01/29/21	8,055.90	MW	IS	PA	
EF CHK 00050263	JOHN07230	JOHNSTON, BRICE A	01/29/21	10,717.41	MW	IS	PA	
EF CHK 00050264	JOHN10210	JOHNSTON, CHESTER L	01/29/21	5,569.32	MW	IS	PA	
EF CHK 00050265	JONE10310	JONES, JACK E	01/29/21	6,532.02	MW	IS	PA	
EF CHK 00050266	JUAR03120	JUAREZ, WOODY W	01/29/21	10,161.89	MW	IS	PA	
EF CHK 00050267	KAMK01270	KAMKE, ALLAN R	01/29/21	7,411.84	MW	IS	PA	
EF CHK 00050268	KAMK10180	KAMKE, DAVID N	01/29/21	7,193.71	MW	IS	PA	
EF CHK 00050269	KARN11170	KARNS, RUSSELL C	01/29/21	12,681.00	MW	IS	PA	
EF CHK 00050270	KAVA12210	KAVANAUGH, JAMIE K	01/29/21	8,117.10	MW	IS	PA	

Document	Payee ID	Payee Name	Date	Amount	Type	Stat	Rel	To Note
=====	=====	=====	=====	=====	=====	=====	=====	=====
EF CHK 00050271	KAY05010	KAY, JAY	01/29/21	10,279.86	MW	IS	PA	
EF CHK 00050272	KEMP01170	KEMP, AARON C	01/29/21	8,452.55	MW	IS	PA	
EF CHK 00050273	KENT02060	KENT, RONALD E	01/29/21	10,467.54	MW	IS	PA	
EF CHK 00050274	KETT03030	KETTER, KYLE J	01/29/21	4,134.80	MW	IS	PA	
EF CHK 00050275	KLEM02060	KLEMM, KELLY L	01/29/21	6,184.84	MW	IS	PA	
EF CHK 00050276	KLUB04030	KLUBE, TAMRA A	01/29/21	5,544.01	MW	IS	PA	
EF CHK 00050277	KNIG03100	KNIGHTON JR, RONNIE B	01/29/21	9,858.17	MW	IS	PA	
EF CHK 00050278	KOND11050	KONDRA, MICHAEL L	01/29/21	14,473.51	MW	IS	PA	
EF CHK 00050279	KOUS12290	KOUsETTIS, STELIOS	01/29/21	6,308.36	MW	IS	PA	
EF CHK 00050280	KOVA04180	KOVASH, LOGAN T	01/29/21	7,951.27	MW	IS	PA	
EF CHK 00050281	KREK10100	KREKLING, JEFFREY S	01/29/21	11,364.58	MW	IS	PA	
EF CHK 00050282	KUEH10230	KUEHLTHAU, ERIC J	01/29/21	8,332.35	MW	IS	PA	
EF CHK 00050283	KUZA10160	KUZARO, CORY R	01/29/21	7,078.27	MW	IS	PA	
EF CHK 00050284	LAMB04260	LAMB, AARON R	01/29/21	7,870.29	MW	IS	PA	
EF CHK 00050285	LAMB10110	LAMBERT, LOGAN C	01/29/21	5,575.49	MW	IS	PA	
EF CHK 00050286	LAMI12270	LAMIE, ROBERT D	01/29/21	5,704.14	MW	IS	PA	
EF CHK 00050287	LANG11270	LANG, TODD G	01/29/21	10,812.42	MW	IS	PA	
EF CHK 00050288	LARS08040	LARSEN, ROMAN A	01/29/21	5,868.76	MW	IS	PA	
EF CHK 00050289	LAWS04090	LAWSON, DENNIS J	01/29/21	13,897.77	MW	IS	PA	
EF CHK 00050290	LE06020	LE, ALEXANDER C	01/29/21	4,768.49	MW	IS	PA	
EF CHK 00050291	LEE11100	LEE, JEREMY	01/29/21	5,054.78	MW	IS	PA	
EF CHK 00050292	LEVE10200	LEVENSELLER, BRIAN P	01/29/21	5,885.39	MW	IS	PA	
EF CHK 00050293	LIPK07300	LIPKE, JONATHAN	01/29/21	5,417.45	MW	IS	PA	
EF CHK 00050294	LONG05260	LONG, THOMAS P	01/29/21	6,957.40	MW	IS	PA	
EF CHK 00050295	LORE03080	LORENZ, ROBERT C	01/29/21	8,795.85	MW	IS	PA	
EF CHK 00050296	LUCA09190	LUCAS, DAVID M	01/29/21	7,458.99	MW	IS	PA	
EF CHK 00050297	LUCE06290	LUCEY, MICHAEL	01/29/21	6,179.20	MW	IS	PA	
EF CHK 00050298	LUKE08170	LUKE, JOSHUA A	01/29/21	7,023.37	MW	IS	PA	

Document	Payee ID	Payee Name	Date	Amount	Type	Stat	Rel To	Note
EF CHK 00050299	MADI02210	MADISON, DANIKA B	01/29/21	6,085.42	MW	IS	PA	
EF CHK 00050300	MADI02270	MADISON, RYAN E	01/29/21	6,131.67	MW	IS	PA	
EF CHK 00050301	MANG11020	MANGAN, JEREMY W	01/29/21	4,469.56	MW	IS	PA	
EF CHK 00050302	MARQ11140	MARQUARDT, PATRICK D	01/29/21	7,631.40	MW	IS	PA	
EF CHK 00050303	MART09130	MARTIN, KYLE D	01/29/21	5,665.99	MW	IS	PA	
EF CHK 00050304	MART05180	MARTINAZZI, REBECCA A	01/29/21	5,768.08	MW	IS	PA	
EF CHK 00050305	MART01240	MARTINSON, BRETT R	01/29/21	7,137.41	MW	IS	PA	
EF CHK 00050306	MART12050	MARTINSON, RODNEY L	01/29/21	7,093.92	MW	IS	PA	
EF CHK 00050307	MARZ11020	MARZOLF, ZACHARY	01/29/21	5,560.50	MW	IS	PA	
EF CHK 00050308	MCAF01180	MCAFEE, ANDREW B	01/29/21	6,757.65	MW	IS	PA	
EF CHK 00050309	MCCA01050	MCCABE, C ADAM	01/29/21	6,664.22	MW	IS	PA	
EF CHK 00050310	MCCO09160	MCCORMICK, CYDNI A	01/29/21	5,192.64	MW	IS	PA	
EF CHK 00050311	MCCU01270	MCCUTCHEON, KEVIN J	01/29/21	7,645.13	MW	IS	PA	
EF CHK 00050312	MCD003170	MCDONALD, MICHAEL	01/29/21	5,849.38	MW	IS	PA	
EF CHK 00050313	MCD008100	MCDOWELL, MATTHEW	01/29/21	11,407.21	MW	IS	PA	
EF CHK 00050314	MCFA07170	MCFADDEN, JOEL S	01/29/21	7,141.82	MW	IS	PA	
EF CHK 00050315	MCGA08140	MCGAVRAN, DONAL R	01/29/21	4,543.75	MW	IS	PA	
EF CHK 00050316	MCGR11300	MCGRATH, ROSS M	01/29/21	7,008.65	MW	IS	PA	
EF CHK 00050317	MCIN02010	MCINTYRE, KEVIN J	01/29/21	8,029.44	MW	IS	PA	
EF CHK 00050318	MCKE09220	MCKENZIE, RADCLIFFE L	01/29/21	9,709.75	MW	IS	PA	
EF CHK 00050319	MCKI02200	MCKINNON, JACOB	01/29/21	6,510.16	MW	IS	PA	
EF CHK 00050320	MCKI09240	MCKINNON, ROGER W	01/29/21	8,317.69	MW	IS	PA	
EF CHK 00050321	MCNE09230	MCNEALLEY, ERIC J	01/29/21	12,291.47	MW	IS	PA	
EF CHK 00050322	MEAD01200	MEAD, MARK A	01/29/21	7,896.78	MW	IS	PA	
EF CHK 00050323	MENG01150	MENGE, DENISE M	01/29/21	4,082.40	MW	IS	PA	
EF CHK 00050324	MERR05270	MERRIMAN, PATRICK A	01/29/21	5,184.19	MW	IS	PA	
EF CHK 00050325	MOAN12210	MOAN, ANDREW V	01/29/21	7,628.58	MW	IS	PA	
EF CHK 00050326	MOE04030	MOE, ANDREW A	01/29/21	6,149.87	MW	IS	PA	

Document	Payee ID	Payee Name	Date	Amount	Type	Stat	Rel To	Note
EF CHK 00050327	MOOR09280	MOOR, ZACHARY D	01/29/21	5,037.51	MW	IS	PA	
EF CHK 00050328	MUNR10020	MUNRO, SCOTT G	01/29/21	10,577.40	MW	IS	PA	
EF CHK 00050329	MURP09030	MURPHY, PHILIP R	01/29/21	3,999.42	MW	IS	PA	
EF CHK 00050330	NAUB09110	NAUBERT, FRANK C	01/29/21	8,865.00	MW	IS	PA	
EF CHK 00050331	NELS02190	NELSON, JUSTIN	01/29/21	6,814.29	MW	IS	PA	
EF CHK 00050332	NIEL03170	NIELSON, JENNETT S	01/29/21	6,343.57	MW	IS	PA	
EF CHK 00050333	NODA03310	NODAL, SOLON	01/29/21	6,259.42	MW	IS	PA	
EF CHK 00050334	NOLL08130	NOLL, TODD M	01/29/21	8,510.48	MW	IS	PA	
EF CHK 00050335	OTOO08280	O'TOOLE, JUSTIN	01/29/21	6,418.12	MW	IS	PA	
EF CHK 00050336	OHIR07230	OHIRA, JOEY Y	01/29/21	6,844.30	MW	IS	PA	
EF CHK 00050337	OLSO01170	OLSON, DANIEL N	01/29/21	13,607.40	MW	IS	PA	
EF CHK 00050338	ORSE08240	ORSETH, RYAN	01/29/21	6,951.92	MW	IS	PA	
EF CHK 00050339	OSBO09030	OSBORNE, DANIEL J	01/29/21	6,420.06	MW	IS	PA	
EF CHK 00050340	OTTO05240	OTTO, JOSEPH	01/29/21	6,804.65	MW	IS	PA	
EF CHK 00050341	PARM05240	PARMELEE, JAMES LOGAN	01/29/21	7,035.39	MW	IS	PA	
EF CHK 00050342	PATT10300	PATTERSON, BROOKS R	01/29/21	6,516.83	MW	IS	PA	
EF CHK 00050343	PFEI11100	PFEIFFER, MATTHEW E	01/29/21	4,734.97	MW	IS	PA	
EF CHK 00050344	PHAN08260	PHAN, BRYAN C	01/29/21	5,725.80	MW	IS	PA	
EF CHK 00050345	PHIL02180	PHILIPP, BRAXTON M	01/29/21	4,367.28	MW	IS	PA	
EF CHK 00050346	PILC08200	PILCHER, CHERYL L	01/29/21	3,824.59	MW	IS	PA	
EF CHK 00050347	POE11200	POE, THOMAS	01/29/21	5,719.34	MW	IS	PA	
EF CHK 00050348	PORT08190	PORTER, DIANNE L	01/29/21	4,977.59	MW	IS	PA	
EF CHK 00050349	POWE03090	POWER, JEFFREY J	01/29/21	12,947.74	MW	IS	PA	
EF CHK 00050350	PUGH03310	PUGH, JEFFREY S	01/29/21	6,139.04	MW	IS	PA	
EF CHK 00050351	RAGS12050	RAGSDALE, DAVID W	01/29/21	6,785.99	MW	IS	PA	
EF CHK 00050352	REIN08050	REINKE, CHRISTIAN D	01/29/21	5,510.87	MW	IS	PA	
EF CHK 00050353	REND12090	REND, JASON A	01/29/21	7,054.12	MW	IS	PA	
EF CHK 00050354	RENN06010	RENNER, MATTHEW S	01/29/21	4,668.26	MW	IS	PA	

Document	Payee ID	Payee Name	Date	Amount	Type	Stat	Rel To	Note
EF CHK 00050355	RESE12020	RESECK, BRENDON	01/29/21	6,651.27	MW	IS	PA	
EF CHK 00050356	RESO01310	RESOP, JESSICA	01/29/21	3,912.55	MW	IS	PA	
EF CHK 00050357	RHON02100	RHONE, SHELLEY L	01/29/21	7,435.05	MW	IS	PA	
EF CHK 00050358	RICH06060	RICHARDSON JR, ROBERT A	01/29/21	5,496.75	MW	IS	PA	
EF CHK 00050359	RICH10210	RICHMOND, CHRISTOPHER L	01/29/21	6,520.58	MW	IS	PA	
EF CHK 00050360	RIOU07180	RIOUX, TIMOTHY J	01/29/21	7,940.24	MW	IS	PA	
EF CHK 00050361	RISL10040	RISLEY, PATRICK T	01/29/21	218.45	MW	IS	PA	
EF CHK 00050362	RIVE04040	RIVERA, AARON J	01/29/21	4,247.40	MW	IS	PA	
EF CHK 00050363	ROBA06140	ROBACKER, TANYA L	01/29/21	8,550.66	MW	IS	PA	
EF CHK 00050364	ROBE12070	ROBERTS, MELINDA M	01/29/21	5,087.23	MW	IS	PA	
EF CHK 00050365	ROSE10070	ROSELLE, BRENT W	01/29/21	5,940.11	MW	IS	PA	
EF CHK 00050366	ROSE10280	ROSENLUND, ADAM G	01/29/21	11,312.74	MW	IS	PA	
EF CHK 00050367	ROZE05100	ROZELL, NICHOLAS D	01/29/21	4,776.92	MW	IS	PA	
EF CHK 00050368	RUDE04160	RUDEBAUGH, JUSTIN M	01/29/21	7,410.77	MW	IS	PA	
EF CHK 00050369	RUDI03200	RUDIN, LAWRENCE M	01/29/21	6,291.16	MW	IS	PA	
EF CHK 00050370	SABI08020	SABIN, JEREMY L	01/29/21	5,285.50	MW	IS	PA	
EF CHK 00050371	SALA11060	SALAHUDDIN, AISHA	01/29/21	9,905.82	MW	IS	PA	
EF CHK 00050372	SANT01190	SANTOS, MATTHEW D	01/29/21	6,674.49	MW	IS	PA	
EF CHK 00050373	SCHM04170	SCHMIDT, MARK A	01/29/21	8,369.53	MW	IS	PA	
EF CHK 00050374	SCOT08060	SCOTT, ALAN B	01/29/21	7,720.94	MW	IS	PA	
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EF CHK 00050376	SEAB05020	SEABURG, COLTON	01/29/21	4,591.76	MW	IS	PA	
EF CHK 00050377	SEBE08210	SEBERSON, PETER S	01/29/21	4,520.03	MW	IS	PA	
EF CHK 00050378	SEVE05200	SEVERE, LETANIA P	01/29/21	6,155.49	MW	IS	PA	
EF CHK 00050379	SHAW12280	SHAW, DARRIN J	01/29/21	6,589.05	MW	IS	PA	
EF CHK 00050380	SHEP11240	SHEPARD, BENJAMIN T	01/29/21	1,947.77	MW	IS	PA	
EF CHK 00050381	SIMA07140	SIMANJUNTAK, SAM	01/29/21	5,364.70	MW	IS	PA	
EF CHK 00050382	SIMM08080	SIMMONS, JASON D	01/29/21	7,576.54	MW	IS	PA	

Document	Payee ID	Payee Name	Date	Amount	Type	Stat	Rel To	Note
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EF CHK 00050383	SMIT06270	SMITH, DEREK L	01/29/21	5,043.05	MW	IS	PA	
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EF CHK 00050386	SMIT06250	SMITH, ROBERT S	01/29/21	13,219.60	MW	IS	PA	
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EF CHK 00050388	SNYD01270	SNYDER, RYAN C	01/29/21	4,973.63	MW	IS	PA	
EF CHK 00050389	SOBO06010	SOBOLE, JAMES A	01/29/21	11,451.54	MW	IS	PA	
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EF CHK 00050391	SOKO06070	SOKOLOV, OLEG V	01/29/21	11,832.88	MW	IS	PA	
EF CHK 00050392	SPEA08070	SPEAR, MICHAEL S	01/29/21	4,882.15	MW	IS	PA	
EF CHK 00050393	STAN05260	STANLEY, EVAN	01/29/21	9,860.54	MW	IS	PA	
EF CHK 00050394	STED11150	STEDMAN, ANTHONY J	01/29/21	8,386.29	MW	IS	PA	
EF CHK 00050395	STEP08140	STEPHENS, DANIEL L	01/29/21	6,392.45	MW	IS	PA	
EF CHK 00050396	STEP02160	STEPHEY, MERLE M	01/29/21	5,441.00	MW	IS	PA	
EF CHK 00050397	STOL07110	STOLTENBERG, KIM M	01/29/21	6,299.72	MW	IS	PA	
EF CHK 00050398	STRI03310	STRINGFELLOW, STEVE G	01/29/21	235.41	MW	IS	PA	
EF CHK 00050399	STUE06060	STUEVE, ERIC J	01/29/21	11,316.62	MW	IS	PA	
EF CHK 00050400	STUE08090	STUEVE, PAUL A	01/29/21	10,433.62	MW	IS	PA	
EF CHK 00050401	TAFF08080	TAFFIN DE GIVENCHY, ADRIENN	01/29/21	4,993.17	MW	IS	PA	
EF CHK 00050402	TAYL07290	TAYLOR, ROBERT T	01/29/21	11,307.55	MW	IS	PA	
EF CHK 00050403	TAYL05150	TAYLOR, RYAN J	01/29/21	6,875.29	MW	IS	PA	
EF CHK 00050404	TCHO01310	TCHOBANOFF, NOAH C	01/29/21	9,857.79	MW	IS	PA	
EF CHK 00050405	TENN03070	TENNISON, JOSEPH C	01/29/21	8,079.52	MW	IS	PA	
EF CHK 00050406	TESH04090	TESHERA, DANNY L	01/29/21	6,889.86	MW	IS	PA	
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EF CHK 00050408	THOM06260	THOMPSON, BENJAMIN A	01/29/21	8,100.16	MW	IS	PA	
EF CHK 00050409	THOM05100	THOMPSON, MARVIN K	01/29/21	5,801.32	MW	IS	PA	
EF CHK 00050410	THOM11090	THOMPSON, REED	01/29/21	9,512.13	MW	IS	PA	

Document	Payee ID	Payee Name	Date	Amount	Type	Stat	Rel To Note
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EF CHK 00050411	TISS01300	TISSUE, DANA R	01/29/21	6,748.57	MW	IS	PA
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EF CHK 00050413	TOLE02180	TOLER, ETHAN E	01/29/21	6,293.41	MW	IS	PA
EF CHK 00050414	TOVA09280	TOVAR, FRANCISCO L	01/29/21	7,825.47	MW	IS	PA
EF CHK 00050415	VAND10060	VANDERSTAAY, KORY	01/29/21	4,504.47	MW	IS	PA
EF CHK 00050416	VERE10310	VERELLEN, DAVID W	01/29/21	7,775.41	MW	IS	PA
EF CHK 00050417	VINI08310	VINING, KELLY J	01/29/21	10,276.45	MW	IS	PA
EF CHK 00050418	VLAS12220	VLASENKO, MIKHAIL G	01/29/21	3,459.41	MW	IS	PA
EF CHK 00050419	WADD09200	WADDELL, AARON G	01/29/21	5,056.43	MW	IS	PA
EF CHK 00050420	WAGN12250	WAGNER, SETH J	01/29/21	8,479.46	MW	IS	PA
EF CHK 00050421	WALT03310	WALTERS, QUAID P	01/29/21	5,052.87	MW	IS	PA
EF CHK 00050422	WASH11090	WASHO, SUSAN E	01/29/21	10,035.10	MW	IS	PA
EF CHK 00050423	WATA03160	WATAMURA, BRADLEY T	01/29/21	9,108.38	MW	IS	PA
EF CHK 00050424	WEAV10030	WEAVER, THERAN C	01/29/21	6,809.08	MW	IS	PA
EF CHK 00050425	WEND07300	WENDT, FRED W	01/29/21	5,774.44	MW	IS	PA
EF CHK 00050426	WHIT07260	WHITE, NATHAN A	01/29/21	6,180.45	MW	IS	PA
EF CHK 00050427	WILL05290	WILLADSON, KEVIN J	01/29/21	4,892.06	MW	IS	PA
EF CHK 00050428	WILL01190	WILLIAMS, KEVIN	01/29/21	9,282.92	MW	IS	PA
EF CHK 00050429	WILL02260	WILLIAMS, RONALD D	01/29/21	7,275.19	MW	IS	PA
EF CHK 00050430	WILL04150	WILLIAMSON, TROY D	01/29/21	8,891.24	MW	IS	PA
EF CHK 00050431	WILL03290	WILLIS, ROBERT C	01/29/21	235.41	MW	IS	PA
EF CHK 00050432	WILS09050	WILSON, DANIEL O	01/29/21	6,519.37	MW	IS	PA
EF CHK 00050433	WISE07120	WISEMAN, TRACY L	01/29/21	5,028.35	MW	IS	PA
EF CHK 00050434	WOHR08050	WOHRLE, PETER J	01/29/21	7,818.50	MW	IS	PA
EF CHK 00050435	WOOD07110	WOOD, JACQUELYN N	01/29/21	4,158.96	MW	IS	PA
EF CHK 00050436	WORK11050	WORKMAN, BRYAN K	01/29/21	6,135.40	MW	IS	PA
EF CHK 00050437	WORK10250	WORKMAN, LINDA S	01/29/21	2,827.03	MW	IS	PA
EF CHK 00050438	WRIG04080	WRIGHT, KEITH D	01/29/21	10,443.77	MW	IS	PA

Document	Payee ID	Payee Name	Date	Amount	Type	Stat	Rel To Note
EF CHK 00050439	YARB12160	YARBROUGH, KYLE W	01/29/21	5,327.47	MW	IS	PA

G R A N D T O T A L S:

Total Void Machine Written	0.00	Number of Checks Processed:	0
Total Void Hand Written	0.00	Number of Checks Processed:	0
Total Machine Written	2,182,711.09	Number of Checks Processed:	309
Total Hand Written	0.00	Number of Checks Processed:	0
Total Reversals	0.00	Number of Checks Processed:	0
Total Cancelled	0.00	Number of Checks Processed:	0
Total EFTs	0.00	Number of EFTs Processed:	0
Total EPAYs	0.00	Number of EPAYs Processed:	0

G R A N D T O T A L 2,182,711.09



Board Meeting Agenda Item Summary

Agenda Date:	February 8, 2021
Item Title:	Resolution No. 21-01 Region 5 All Hazard Mitigation Plan update
Attachments:	CPFR Addendum to Region 5 All Hazard Mitigation Plan – 2020-2025 Edition
Submitted by:	AC Kent

RECOMMENDED ACTION BY THE BOARD:

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

SUMMARY:

CPFR participates with our surrounding districts and Pierce County in a natural hazard mitigation plan for our region to comply with the Federal Disaster Mitigation Act of 2000. The act requires all applicants for sub-grants have an approved hazard mitigation plan in order to receive grant program funding.

This plan identifies the natural hazards the district and region are susceptible to, risk reduction measures to be taken, and serves as a framework for decision makers on when or how we would commit our resources to reduce the effects of the hazard/disaster. The plan also requires a five-year review cycle and was last adopted by CPFR Board Resolution No. 15-03 on March 9, 2015.

This resolution will adopt the Pierce County Region 5 All Hazard Mitigation Plan, 2020-2025 Update and Central Pierce Fire & Rescue's addendum to this plan.

FINANCIAL IMPACT: n/a

CENTRAL PIERCE FIRE & RESCUE

RESOLUTION NO. 21-01

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

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

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

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

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

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

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

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

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

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

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

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

Matthew Holm, Commissioner

Steve Stringfellow, Commissioner

Rich Coleman, Commissioner

Bob Willis, Commissioner

Bill Eckroth, Commissioner

ATTEST:

Tanya Robacker, District Secretary



Board Meeting Agenda Item Summary

Agenda Date: February 8, 2021

Item Title: Fire Chief Selection Process

Attachments:

Submitted by: Chair Holm/Chief Olson

RECOMMENDED ACTION BY THE BOARD:

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

SUMMARY:

Motion: To approve Chair Holm, BOC member _____, and Chief Olson to acquire a firm to assist the BOC through the Fire Chief selection process with funding from the Commissioners Contingency Fund.

With my retirement as Fire Chief at the end of the year, Chair Holm and I have met to discuss how to best provide the information and opportunity for deliberation the BOC may need to begin the process of selecting CPFR's next Fire Chief. There are many items that need to be processed and considered and both of us believe it would be wise to have a consultant to work with the BOC from the beginning of the discussion.

As a result, I am requesting a motion to approve Chair Holm, if available another BOC member, and myself to acquire a firm to assist the BOC through the process. If approved, I will be asking for funding from the Commissioners contingency to fund the effort.

FINANCIAL IMPACT:



Board Meeting Agenda Item Summary

Agenda Date: 02-08-2021

Item Title: Training Division Report

Attachments: 2020 Training Hours

Submitted by: AC Juarez

RECOMMENDED ACTION BY THE BOARD:

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

SUMMARY:

- Attached is the training hours for 2020. This document compares 2020 against 2019 training hours.
- February is going to be a very busy, but fun month. The following are the training topics that your training division will be conducting:
 - Auto extrication (command & control)
 - Fire ground ops (commercial and residential)
 - Officer development
 - Professional development
 - Incident Commander certification (8 more members)
- The training division continues to work and train on our new testing software

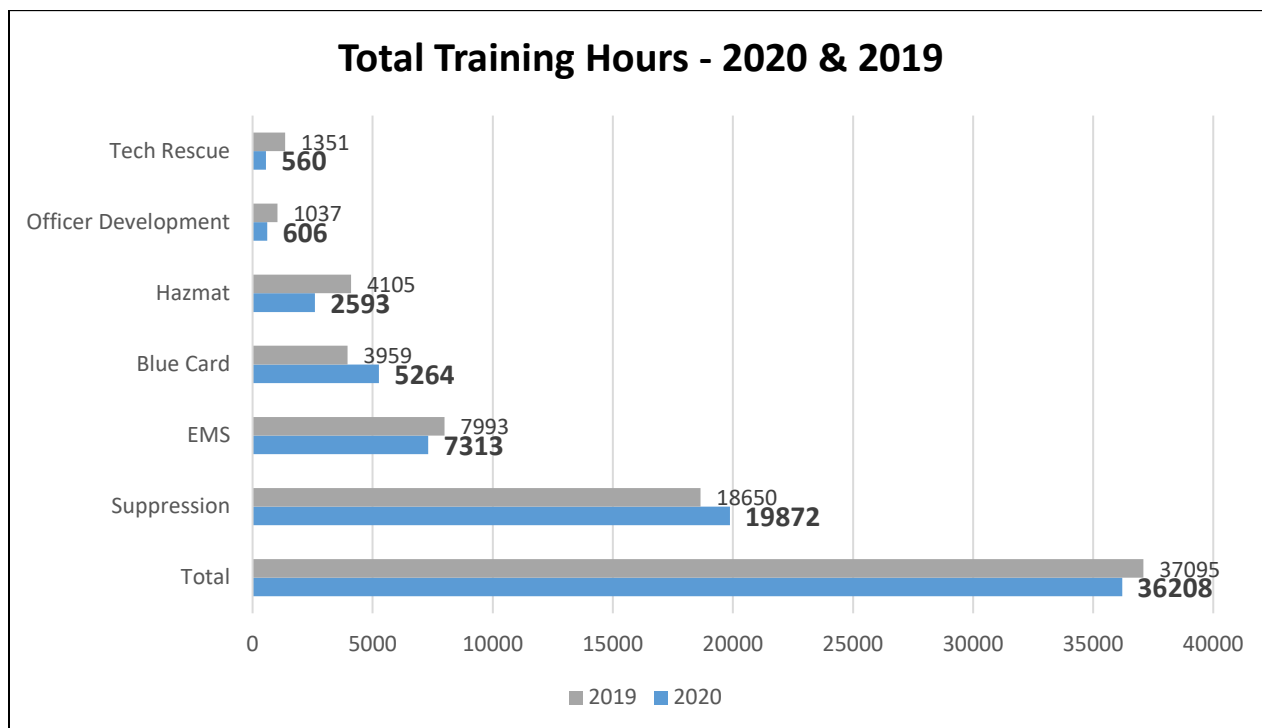
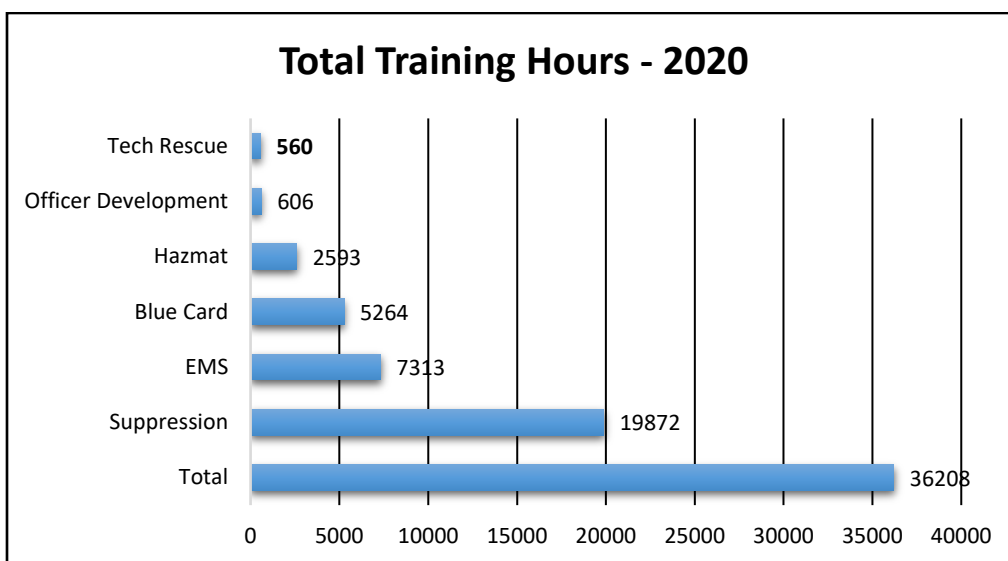
FINANCIAL IMPACT:



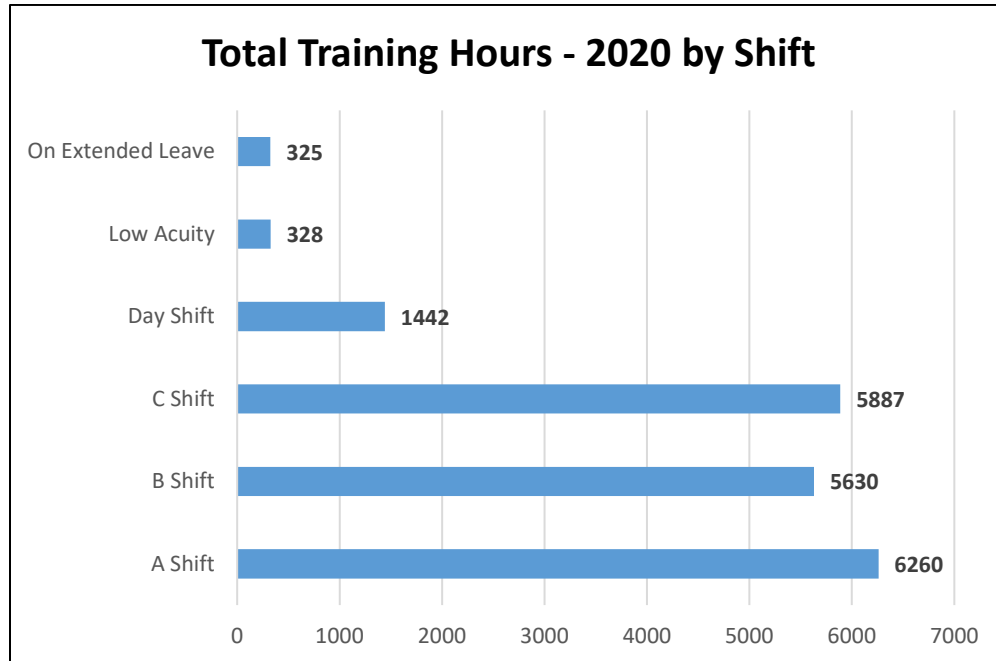
Central Pierce Fire & Rescue

2020 TRAINING HOURS REPORT

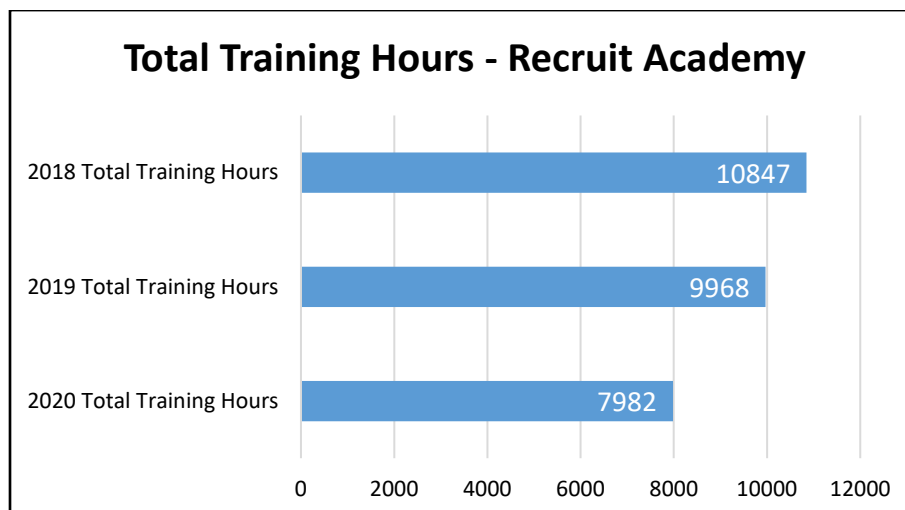
Category	2020 Total Training Hours	2019 Total Training Hours	2018 Total Training Hours
Total	36208	37095	33766
Suppression	19872	18650	17011
EMS	7313	7993	7536
Blue Card	5264	3959	
Hazmat	2593	4105	3888
Officer Development	606	1037	4219
Tech Rescue	560	1351	1112



Shift	Total Hours
A Shift	6260
B Shift	5630
C Shift	5887
Day Shift	1442
Low Acuity	328
On Extended Leave	325
	19872



Category	2020 Total Training Hours	2019 Total Training Hours	2018 Total Training Hours
Recruit Academy	7982	9968	10847





Board Meeting Agenda Item Summary

Agenda Date: February 8, 2021

Item Title: Health & Safety Div. Report

Attachments:

Submitted by: AC McKenzie

RECOMMENDED ACTION BY THE BOARD:

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

SUMMARY:

As of this writing, we have 1 employee on 14-day quarantine related to Military deployment.

Maintaining surveillance on current COVID conditions.

- Pierce County has seen a down turn in daily cases as well as 14-day case rate.
- Hospitalizations continue to slowly decline as compared to previous months.

Pierce County has been upgraded to Phase 2. Only impact on CPFR – changes fitness facilities occupancy. Moves to 25% of rated capacity.

WA DOH/TCPHD has moved vaccines process online to PhaseFinder. This site determines your phase, and provide links to vaccination sites.

We had a member with an exposure to products from a chemical fire, is being followed up by their primary care physician.

H&S coordinated with WPFR on Hazmat fire with contaminated equipment left at scene which could not be adequately decontaminated.

CPFR provided ALS standby for Mobile vaccine clinic on 01/28 (2000), 02/03 (3000), 02/04 (3000).

CPFR is participating in TPCHD vaccination teams for adult care facilities (70).

3 OSHA injuries to report - 1 drill ground, 1 retrieving gear from medic Unit, 1 lifting patient.

H&S Purchased 45 (45min) SCBA cylinders to replace cylinders expiring 1st quarter of year.



Board Meeting Agenda Item Summary

Conducting Noise audit through WA Audiology at 5 Stations (sample).

A/C McKenzie completed the Fire Department Safety Officers Assn. Probroad HSO/ISO certification.

Purchase new EMS and Issued new glasses that meet ANZI87.1 standard.

FINANCIAL IMPACT:



Board Meeting Agenda Item Summary

Agenda Date: February 8th, 2021

Item Title: Logistics Update

Attachments:

Submitted by: AC Stueve

RECOMMENDED ACTION BY THE BOARD:

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

SUMMARY:

- Central Stores – we are in process of utilizing our Facility improvement funds to make some overdue repairs to this building.
 - Currently awaiting last bid for furnace replacement.
 - Generator replacement – due to manufacturing delays, we have a rough estimate of “February” for arrival of the transfer switch.

FINANCIAL IMPACT:



Board Meeting Agenda Item Summary

Agenda Date February 8, 2021

Item Title: Human Resources Division Report

Attachments:

Submitted by: Suzi Washo

RECOMMENDED ACTION BY THE BOARD:

☐ First reading

☐ Second reading

☐ Motion to approve

☒ For information only

☐ Other: _____

SUMMARY:

Recruitment

- Entry Level update
 - 569 scheduled their test
 - 520 took the exam
 - 501 passed
 - The top 196 candidates were invited to interview the week of January 18th
 - 188 interviewed
 - 72 passed
 - Top 30 are moving onto the next steps
- Promotional Processes update
 - Battalion Chief process began with orientation on January 26th.
 - The process will run through February and March
 - Anticipate bringing you an eligibility list on March 22nd
 - Captain and Lieutenant will begin late March/early April
- Paramedic School Process
 - Currently running the process to identify three personnel to send to Paramedic School for the 2021-2022 school year
- Deputy Fire Marshal Processes
 - Currently running a short process to appoint an interim DFM
 - Currently running the normal process to create a new DFM eligibility list that will be effective July 1, 2021 (the current list expires 6.30.2021)

FINANCIAL IMPACT:

N/A



Board Meeting Agenda Item Summary

Agenda Date: 02/08/2021

Item Title: Written Report – DC Operations

Attachments:

Submitted by E. Stueve

RECOMMENDED ACTION BY THE BOARD:

☐ First reading

☐ Second reading

☐ Motion to approve

☒ For information only

☐ Other: _____

SUMMARY:

- Operations is pursuing regional cooperation on the implementation of Intterra (our budgeted analytics platform). We are hosting our neighbors for an implementation planning session early this month.
- Operations has provided Fitch & Associates all initial elements for our EMS Assessment. We have just begun the process of clarification based on the first wave of information requests. Dianne Porter and Ashley Becker have done outstanding work to facilitate.
- The Duty Chief policy has been updated and posted. The chief officers will now call and leave messages with the Chairman and Co-Chair for significant events.

FINANCIAL IMPACT:

N/A



Board Meeting Agenda Item Summary

Agenda Date: February 8, 2021

Item Title: Fire Chief's Report

Attachments:

Submitted by: Chief Olson

RECOMMENDED ACTION BY THE BOARD:

☐ First reading

☐ Second reading

☐ Motion to approve

☒ For information only

☐ Other: _____

SUMMARY:

Effectively Respond, Continuously Improve, Compassionately Serve

Board of Fire Commissioners:

1. **South Sunrise Appeal:** Attorney Sitkin has received a response from the developer requesting a 6-month delay to give them time to consider and develop our proposal. I gave approval for the time requested as we want them to be successful in their business options if possible.
2. **Planning Commission Meeting:** I am attending a meeting to promote language that at the policy level within the Comp Plan directs the review and development of fire codes to address changes within the subarea plans.
3. **Fire Chief Vacation:** I will be on Vacation beginning February 15th for a couple of weeks. I will be going to Palm Desert like last year, we'll see how that works out this year. Chief Karns will be the Acting Chief in my absence. I will be available by phone or email throughout the trip unless disruption of service occurs during travel.
4. **2021 Operational Goals:** I am working closely with the Deputy Chiefs on the final draft of the 2021 Operational Plan. We are attempting to prioritize the most important items and focus on them before the end of the year.
5. **Fire Code Changes:** I met with MBAPierce, Pierce County Planning, and the Pierce County Fire Marshal's Office to answer questions about the Fire Code Amendments. MBAPierce's main concerns were items added by the PC Fire Marshal and Planning and I actually agreed with MBAPierce's concerns. The PC Fire Marshal is making adjustments to the draft. I think these will be in front of the PC Council soon with very



Board Meeting Agenda Item Summary

little concern. This has been an incredible finessing and sheparding by all parties to get them to this point.

6. **Fire Prevention Staffing:** Because of a longer term illness of one of the DFM's and then a week later the individual on the current promotional list also being diagnosed with a long term illness, we have a staffing pinch that needs to be addressed. Staffing capacity is challenged in two ways. The first is the technical need for HazMat inspections routinely completed in the first quarter. The second is the longer term staffing capacity to perform the work required in the Puyallup Contract. I worked with Chiefs Overby and Karns and will need to do the following:
 - a. We have met with Local 726 and will do an immediate process to find an interim replacement and will begin the testing process to update the promotional list when it expires July 1.
 - b. We will hire retired CPFR DFM Cliff Iotte to bring the HazMat expertise need to train DFM Worley. This move will give us better reliability by having two DFM's trained to performed this specialized work. I will bring the funding request to you at the mid-year budget update. We need to move quickly to not get significantly behind.
7. **IT Consortium:** I have a meeting scheduled with the impacted Chiefs after I return from Vacation in March.
8. **PCSORT/PCHIT:** The strategic assessment is moving forward with the selection of AP Triton to perform this forward thinking analysis. The goal is to identify long term, how should Pierce County provide HazMat and rescue services in a sustainable and cost effective manner. There are multiple teams in the County and the work is very expensive for the amount of calls. The question CPFR has initiated is: We all have to have a response capability, but do we need multiple systems covering a small amount of work?
9. **Benefit Charge Modernization Update:** From the last BOC meeting, we are continuing to work on items. Our next scheduled meeting with the Quinns will be in March after I return from vacation.
10. **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. Because Pierce County has transitioned to Phase 2, we are now allowing crews to go to the grocery stores and allowing a higher capacity (25%) in our workout rooms.
 - d. 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.

Dianne Porter

Subject: FW: Commendable Performance Incident CPF21001184

From: Timothy J. Rioux

Sent: Monday, January 25, 2021 11:52 AM

To: Jeff Power <JPower@Centralpiercefire.org>

Cc: Stephanie Glass <Sglass@centralpiercefire.org>; Diane Hyatt <DHyatt@Centralpiercefire.org>; Joshua A. Luke <JLuke@Centralpiercefire.org>

Subject: Commendable Performance Incident CPF21001184

Chief Power,

I'm forwarding this information trying to adhere to the Policy for recognizing employee performance.

On January 14, 2021 E72 and M72 responded to a call at Willow Gardens for an elderly female with altered mental status. On our arrival, the patient was found sitting in her chair covered in diarrhea. The chair and floor around her were also covered in diarrhea. Her condition required a transport to the emergency room. The staff at scene seemed overwhelmed. The decision was made to decontaminate the patient before transport. The crew took an organized and professional approach to the task-on top of providing the patient reassurance and kindness. The patient verbalized her embarrassment and the crew was supportive and calm even while completing a very difficult job. Once completed, the decontamination allowed the transporting medic and the staff at the emergency room to focus on the priority care this patient needed.

As professionals, we tend to take most things on emergency calls in stride. We train for many scenarios involving fire, trauma, and medical emergencies. The conditions the crew encountered on this call required them to draw on their own compassion, professionalism, and empathy. Their actions were more than just doing their duty.

The crew that day was:

Acting Lieutenant Josh Luke

FF Shaun Cuthbert

FF Joseph Snyder

FF Jeremy Mangan

FF Fabien Teyssedre

Happy to answer any questions. This crew did a great job.

Sincerely,

Tim Rioux

M72-A