



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

**Date:** May 10, 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. Rice Fergus Miller – Howard Struve**

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

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

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

A. Excused Absences:

B. **Pg 3** /Minutes: Regular Board Meeting of April 26, 2021

C. **Pg 6** /Approval of:

Accounts Payable Warrants Numbered 56050 to 56079 totaling	\$	630,869.49
Accounts Payable Warrants Numbered 56080 to 56090 totaling	\$	4,532,098.70
Net Payroll Warrants Numbered 107515 to 10715 totaling	\$	1,234.00
Net Payroll Warrants Numbered 107516 to 107523 totaling	\$	40,072.64
<b>GRAND TOTAL</b>	<b>\$</b>	<b>5,204,274.83</b>

**Pg 21** /*For Informational Purposes Only - The following electronic payments totaling \$3,267,330.09 are included in Warrants noted above:*

- Accounts Payable EFT numbered 11051 to 11081 -\$155,171.93 (Included in A/P Warrant 56052)
- Accounts Payable EFT numbered 11082 to 11087 -\$845,185.06 (Included in A/P Warrant 56081)
- Employee EFT Contributions/Deductions including all taxes & retirement numbered 51053 to 51361 -\$2,266,973.10 (Included in A/P Warrant 56083)

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

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



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

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

- A. **Pg 43** /Fire Chief Selection – Chair Holm/HRD Washo
- B. **Pg 44** /2021 Pierce County Fire Protection Contract – Chief Olson
- C. **Pg 52** /Increase IT Consortium Agency Direct Costs – ITD Kay
- D. **Pg 53** /Puyallup Armory Purchase – Chief Olson

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

- A. **Pg 58** /Training – AC Juarez
- B. **Pg 59** /Health & Safety – AC McKenzie
- C. **Pg 61** /Logistics – AC Stueve
- D. **Pg 62** /Human Resources – HRD Washo
- E. **Pg 63** /DC Operations – DC Stueve
  - i. 2020 Service Level Objectives
- F. **Pg 80** /Fire Chief– Chief Olson

### **10. Correspondence**

- A. **Pg 84** /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**

**CENTRAL PIERCE FIRE & RESCUE  
BOARD OF COMMISSIONERS  
April 26, 2021**

Chair Holm called the Regular meeting of the Board of Commissioners for Central Pierce Fire & Rescue to order by Zoom meeting at 5:00 p.m. Present were Chair Holm, Commissioners Stringfellow, Coleman, Willis and Eckroth, Chief Olson, Deputy Chiefs Karns and Stueve, Assistant Chiefs Kent, Bouchard and Overby, HRD Washo, ITD Kay, and Executive Assistant Porter, recorder. Ex-Officio/Mayor Door joined the meeting at 5:20 p.m.

**APPROVAL OF AGENDA**

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

**EXECUTIVE SESSION**

At 5:02 p.m., Commissioner Stringfellow moved and Commissioner Willis seconded to move into Executive Session for 30 minutes until 5:32 p.m. under RCW 42.30.110(1)(i) - To discuss with legal counsel representing the agency matters relating to agency enforcement actions, or to discuss with legal counsel representing the agency litigation or potential litigation to which the agency, the governing body, or a member acting in an official capacity is, or is likely to become, a party, when public knowledge regarding the discussion is likely to result in an adverse legal or financial consequence to the agency. Attorneys Paul Cressman and Todd Hayes joined the Board in Executive Session.

At 5:32 p.m., Chair Holm extended the meeting for five minutes until 5:37 p.m.

At 5:37 p.m., Commissioner Stringfellow moved and Commissioner Eckroth seconded to return to Regular Session. **MOTION CARRIED.** No action was taken during Executive Session.

**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 April 12, 2021
- C. Approval of:

Accounts Payable Warrants Numbered 56009 to 56027 totaling	\$	422,121.55
Accounts Payable Warrants Numbered 56028 to 56049 totaling	\$	281,374.33
<b>GRAND TOTAL</b>	<b>\$</b>	<b>703,495.88</b>

Commissioner Stringfellow moved and Commissioner Coleman seconded to approve the Consent Agenda including warrants totaling \$703,495.88. **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. Fire Chief Selection

The business agreement has been finalized with The Novak Consulting Group and a meeting is scheduled on Friday to begin the process.

B. Commissioner Contingency-Website Upgrades

Staff is looking to improve the current website to bring it up-to-date with our branding and make it easier for citizens to locate valuable information. Funding for this update has been delayed multiple times. Commissioner Stringfellow moved and Commissioner Willis seconded to approve appropriation of \$30,000 from the Commissioner Contingency fund to 400 Prevention and Education for website upgrades. **MOTION CARRIED.**

C. Deputy Fire Marshal Eligibility List

Commissioner Stringfellow moved and Commissioner Eckroth seconded to approve the Deputy Fire Marshal Eligibility List effective July 1, 2021, through June 30, 2023. **MOTION CARRIED.**

D. 2022 FBC Data Management Contract

The District has contracted with Neil Blindheim of Interface Systems for many years to manage the benefit charge database. The fee for 2022 data management is \$16,500, the same rate as last year. The new contract format was provided by the Quinns as part of the benefit charge reestablishment process. Commissioner Stringfellow moved and Commissioner Eckroth seconded to approve the Agreement for Consulting Services with Interface Systems LLC for \$16,500 to provide 2022 benefit charge data management. **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 was excited to share collaborative efforts and resource sharing with Graham Fire.
- C. EMS – AC Bouchard said that the District contracted with Elevate Health to provide health aftercare data that will net \$40,000.

- D. Prevention and Education – AC Overby thanked the Board for approving the DFM eligibility list and funds for the website update. His division is welcoming back DFM Levings on a limited basis.
- E. Information Technology – ITD Kay noted that his division is seeing an increase in overtime due to staffing matters.
- F. DC Administration – DC Karns has been busy conducting entry-level firefighter interviews and working on Station 72 issues.
- G. DC Operations – DC Stueve is working with Nash Consulting to further leadership training. He commented on the positive working relationship with DC Espinosa and Graham Fire.
- H. Fire Chief – Chief Olson highlighted topics in his report.

### **CORRESPONDENCE**

- Employee Recognition

### **COMMISSIONER COMMENTS**

Ex-Officio Door shared items on the agenda for the next Puyallup City Council meeting.

Commissioner Willis is glad to see the collaboration with District 21. It has been a long time coming.

Commissioner Holm said he will not be available in person for the next meeting so Vice Chair Stringfellow will run the meeting.

### **ADJOURNMENT**

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

The meeting adjourned at 6:07 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>
04/22/2021	AP00056050 - AP00056079	\$630,869.49
04/28/2021	AP00056080 - AP00056090	\$4,532,098.70
04/30/2021	PY00107515 - PY00107515	\$1,234.00
04/30/2021	PY00107516 - PY00107523	\$40,072.64
Total		\$5,204,274.83

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 00056050	AHLECRES	AHLERS CRESSMAN & SLEIGHT P	04/22/21	7,374.50	MW	IS	
AP CHK 00056051	CENEHARV	Cenex Harvest States Inc	04/22/21	566.82	MW	IS	
AP CHK 00056052	CPFR	Central Pierce Fire & Rescu	04/22/21	155,171.93	MW	IS	
AP CHK 00056053	CPFR	Central Pierce Fire & Rescu	04/22/21	278.69	MW	IS	
AP CHK 00056054	DMRECYCL	D M Recycling Co Inc	04/22/21	367.87	MW	IS	
AP CHK 00056055	DEPTLI	Dept of Labor & Industries	04/22/21	431,544.60	MW	IS	
AP CHK 00056056	DOBBPETE	DOBBS HEAVY DUTY HOLDINGS L	04/22/21	30.76	MW	IS	
AP CHK 00056057	DUOSAFET	DUO Safety Ladder Corp	04/22/21	36.39	MW	IS	
AP CHK 00056058	EYECOFSO	EYECARE OF SOUTH HILL	04/22/21	250.00	MW	IS	
AP CHK 00056059	GALLS	Galls Incorporated	04/22/21	1,081.26	MW	IS	
AP CHK 00056060	GENETOWI	Gene's Towing Inc	04/22/21	439.60	MW	IS	
AP CHK 00056061	KORUAUTO	Korum Automotive Group Inc	04/22/21	305.69	MW	IS	
AP CHK 00056062	LIFEASSI	Life-Assist Inc	04/22/21	18,162.89	MW	IS	
AP CHK 00056063	MOSSADAM	MOSS ADAMS LLP	04/22/21	3,371.82	MW	IS	
AP CHK 00056064	MURRDISP	Murrey's Disposal	04/22/21	1,135.86	MW	IS	
AP CHK 00056065	NEWSTRIB	News Tribune	04/22/21	287.73	MW	IS	
AP CHK 00056066	OREIAUTO	O'REILLY AUTO PARTS	04/22/21	111.34	MW	IS	
AP CHK 00056067	PARKLIGH	Parkland Light & Water Co.	04/22/21	228.47	MW	IS	
AP CHK 00056068	PCREFUSE	Pierce County Refuse	04/22/21	1,624.55	MW	IS	
AP CHK 00056069	PCSEWER	Pierce County Sewer	04/22/21	126.40	MW	IS	
AP CHK 00056070	PRINSOLU	PRINT SOLUTIONS INC	04/22/21	107.16	MW	IS	
AP CHK 00056071	PSENERGY	Puget Sound Energy	04/22/21	200.59	MW	IS	
AP CHK 00056072	QUALSEWI	QUALITY SEWING & VACUUM	04/22/21	328.60	MW	IS	
AP CHK 00056073	SSTIREPU	S&S TIRE SERVICE INC	04/22/21	1,901.42	MW	IS	
AP CHK 00056074	SNURSEMI	SNURE LAW OFFICE PSC	04/22/21	1,550.00	MW	IS	
AP CHK 00056075	SPANWATE	Spanaway Water Co	04/22/21	240.46	MW	IS	
AP CHK 00056076	STEPFRIE	STEPHEN FRIEDRICK MD PS	04/22/21	2,901.00	MW	IS	
AP CHK 00056077	SUMNVETE	SUMNER VETERINARY HOSPITAL	04/22/21	445.48	MW	IS	

Document	Payee ID	Payee Name	Date	Amount	Type	Stat	Rel To Note
AP CHK 00056078	TACOSCUB	TACOMA SCUBA CENTER	04/22/21	130.04	MW	IS	
AP CHK 00056079	VERIWIRE	Verizon Wireless	04/22/21	567.57	MW	IS	

S U B T O T A L S:

Total Void Machine Written	0.00	Number of Checks Processed:	0
Total Void Hand Written	0.00	Number of Checks Processed:	0
Total Machine Written	630,869.49	Number of Checks Processed:	30
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 630,869.49

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

**Start Date:** 04/22/2021

**End Date:** 04/22/2021

Vendor	Invoice #	Inv. Date	Invoice Amt	Description	GL
AHLERS CRESSMAN & SLEIGHT PLLC (AHLECRES)					
	77737	03/31/2021	6,590.50	MAR STN72 LEGAL SVC	0012002210 54151
	77738	03/31/2021	784.00	DEC2020 & 2021 STN72 LEGAL SER	0012002210 54151
TOTAL FOR CHECK AP 00056050:			7,374.50		
CENEX HARVEST STATES INC (CENEHARV)					
	YM7ID2187	04/05/2021	566.82	#124242 STN69 APR5 PROPANE	0016092250 54705
TOTAL FOR CHECK AP 00056051:			566.82		
D M RECYCLING CO INC (DMRECYCL)					
	9750932	04/01/2021	61.77	#21116116470 STN69 REC	0016092250 54741
	9750932	04/01/2021	61.77	#21116116470 SHOP REC	0016502265 54741
	9751236	04/01/2021	38.70	#21116157294 STN67 REC	0016072250 54741
	9751261	04/01/2021	146.77	#21116158282 STN71 REC	0017012250 54741
	9753596	04/01/2021	58.86	#2111321850928 72 RECYCLE	0017022250 54741
TOTAL FOR CHECK AP 00056054:			367.87		
DEPT OF LABOR & INDUSTRIES (DEPTLI)					
	033121	04/21/2021	321,231.45	Q1-21 L & I PAYMENT	001 23152
	033121	04/21/2021	7.95	Q1-21 L & I PAYMENT	0013002220 52005
	033121	04/21/2021	110,305.20	Q1-21 L & I PAYMENT	101 23152
TOTAL FOR CHECK AP 00056055:			431,544.60		
DOBBS HEAVY DUTY HOLDINGS LLC (DOBBPETE)					
	025P87267	04/13/2021	30.76	PSI PRESSURE SWITCH FOR STOCK	0016502265 53143
TOTAL FOR CHECK AP 00056056:			30.76		
DUO SAFETY LADDER CORP (DUOSAFET)					
	479167000	02/10/2021	36.39	LADDER RIVETS	0016502265 53141
TOTAL FOR CHECK AP 00056057:			36.39		
EYECARE OF SOUTH HILL (EYECOFSO)					
	67871	03/25/2021	60.00	LENSES	0012502210 53501
	68155	04/16/2021	70.00	LENSES	0012502210 53501
	68228	04/22/2021	120.00	LENSES	0012502210 53501
TOTAL FOR CHECK AP 00056058:			250.00		
GALLS INCORPORATED (GALLS)					
	018097558	04/09/2021	140.66	UNIFORM ZS796 NAV 42 OB WORKRI	0012042254 52011
	018120524	04/13/2021	281.32	nomex pants Beal	0012042254 52011
	018120524	04/13/2021	131.88	nomex shirt Hollstrom	0012042254 52011
	018164567	04/19/2021	527.40	DANNER DUTY BOOTS	0012042254 52011
TOTAL FOR CHECK AP 00056059:			1,081.26		
GENE'S TOWING INC (GENETOWI)					
	490859	04/19/2021	439.60	E18-4 TOWED TO SHOP FOR BREAKD	0016502265 54191
TOTAL FOR CHECK AP 00056060:			439.60		
KORUM AUTOMOTIVE GROUP INC (KORUAUTO)					
	5240229	04/09/2021	126.85	616 DOOR STABILIZER, STRUTS	0016502265 53143
	5240232	04/09/2021	41.66	616 COVER ACCESS PANEL	0016502265 53143
	5240481	04/15/2021	55.00	616, UPPER RADIATOR HOSE,	0016502265 53143
	5240495	04/16/2021	41.66	616 COVER ACCESS (RETURNED)	0016502265 53143

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

**Start Date:** 04/22/2021

**End Date:** 04/22/2021

Vendor	Invoice #	Inv. Date	Invoice Amt	Description	GL
	5240555	04/19/2021	40.52	616 DOOR ASSY REAR	0016502265 53143
<b>TOTAL FOR CHECK AP 00056061:</b>			305.69		
<b>LIFE-ASSIST INC (LIFEASSI)</b>					
	1090825	04/09/2021	128.10	CALCIUM CHLORIDE 1GM, 10ML SYR	0012052218 53198
	1090825	04/09/2021	200.40	ATROPINE 1MG 10ML SYRINGE	0012052218 53198
	1090825	04/09/2021	689.80	NALOXONE 2MG 2ML LUER JET	0012052218 53198
	1090825	04/09/2021	11.00	SYRINGE, 10CC, LUER LOCK (EACH	0012052218 53198
	1090839	04/09/2021	7.03	PADS, ABDOMINAL 8"x10" (EACH)	0012052218 53198
	1090839	04/09/2021	25.72	BANDAGE, ELASTIC 6" ACE WRAP (	0012052218 53198
	1090839	04/09/2021	241.77	IV ADMIN SET, 10 DROP (EACH)	0012052218 53198
	1090839	04/09/2021	121.33	GLUCOSE 15GM, TUBE (PASTE)	0012052218 53198
	1090839	04/09/2021	495.10	FILTERLINE SET, ADULT/PEDI (EA	0012052218 53198
	1090839	04/09/2021	49.46	TOURNIQUET, LATEX FREE (ROLL/I	0012052218 53198
	1090839	04/09/2021	12.66	BANDAGE, CONFORMING 4" STRETCH	0012052218 53198
	1091315	04/12/2021	20.00	IBUPROFEN (ADVIL) 200MG TAB	0012052218 53198
	1091481	04/13/2021	131.88	GLOVES, NITRILE, SMALL (BOX)	0012052218 53198
	1091481	04/13/2021	1,318.80	GLOVES, NITRILE, MEDIUM (BOX)	0012052218 53198
	1091481	04/13/2021	7,934.78	GLOVES, NITRILE, LARGE (BOX)	0012052218 53198
	1091560	04/13/2021	527.52	GLOVES, NITRILE, SMALL (BOX)	0012052218 53198
	1091560	04/13/2021	417.62	GLOVES, NITRILE, LARGE (BOX)	0012052218 53198
	1092016	04/14/2021	158.26	I-GEL/KING AIRWAY, 4 ADULT (EA	0012052218 53198
	1092016	04/14/2021	424.88	BVM (BAG VALVE MASK), ADULT (E	0012052218 53198
	1092016	04/14/2021	28.02	ADHESIVE BANDAGES, 1"x3", CLOT	0012052218 53198
	1092016	04/14/2021	63.70	BANDAGE, COBAN WRAP 2" (EACH)	0012052218 53198
	1092016	04/14/2021	7.73	LUBRICATING JELLY, 3GM (EACH)	0012052218 53198
	1092016	04/14/2021	103.86	COLLAR, EXTRICATION, ADJUSTABL	0012052218 53198
	1092016	04/14/2021	120.89	LANCET (EACH)	0012052218 53198
	1092016	04/14/2021	1,073.72	SMART CAPNOLINE, ADULT/INTERME	0012052218 53198
	1092031	04/14/2021	1,547.20	GLUCAGEN 1MG VIAL WITH DILUTEN	0012052218 53198
	1092031	04/14/2021	1,034.70	NALOXONE 2MG 2ML LUER JET	0012052218 53198
	1092031	04/14/2021	116.60	LIDOCAINE 2% 100MG 5ML SYRINGE	0012052218 53198
	1092031	04/14/2021	36.23	STERILE WATER, 10ML VIAL	0012052218 53198
	1092031	04/14/2021	76.00	ONDANSETRON VIAL, 4MG 2ML	0012052218 53198
	1092031	04/14/2021	24.76	IPRATROPIUM BROMIDE 2.5ML	0012052218 53198
	1092031	04/14/2021	69.75	AMIODARONE 150MG 3ML VIAL	0012052218 53198
	1092031	04/14/2021	8.00	NEEDLE, HYPODERMIC 18Gx1-1/2"	0012052218 53198
	1092031	04/14/2021	4.30	SYRINGE, 60CC, LUER LOCK (EACH	0012052218 53198
	1092031	04/14/2021	59.76	SODIUM CHLORIDE, 500ML BOTTLE	0012052218 53198
	1092036	04/14/2021	688.25	QUELICIN 200MG 10ML VIAL / SUC	0012052218 53198
	1092036	04/14/2021	106.95	ROCURONIUM BROMIDE 100MG/10ML	0012052218 53198
	1092365	04/15/2021	76.36	BANDAGE, COBAN WRAP 2" (EACH)	0012052218 53198
<b>TOTAL FOR CHECK AP 00056062:</b>			18,162.89		
<b>MOSS ADAMS LLP (MOSSADAM)</b>					
	102159106	04/15/2021	3,371.82	GEMT INTERNAL AUDIT APR	0012012211 54911
<b>TOTAL FOR CHECK AP 00056063:</b>			3,371.82		
<b>MURREY'S DISPOSAL (MURRDISP)</b>					

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

**Start Date:** 04/22/2021

**End Date:** 04/22/2021

Vendor	Invoice #	Inv. Date	Invoice Amt	Description	GL	
	9754623	04/01/2021	425.02	INTERMITTENT MED WASTE	1013402680	54742
	9755125	04/01/2021	6.20	#211111158740 TC GARBAGE	0016172250	54741
	9755126	04/01/2021	174.10	#211111158760 STN69 GARBAGE	0016092250	54741
	9755126	04/01/2021	174.09	#211111158760 SHOP GARBAGE	0016502265	54741
	9755995	04/01/2021	185.31	#211111158741 STN67 GARBAGE	0016072250	54741
	9756126	04/01/2021	85.57	disposal of sharps and meds	1013402680	54742
	9756126	04/01/2021	85.57	EMS expired meds & sharps disp	1013402680	54742
<b>TOTAL FOR CHECK AP 00056064:</b>			<u>1,135.86</u>			
<b>NEWS TRIBUNE (NEWSTRIB)</b>						
	15559	03/31/2021	287.73	RFP-ASSET CONTROL SOFTWARE	0012002210	54111
<b>TOTAL FOR CHECK AP 00056065:</b>			<u>287.73</u>			
<b>O'REILLY AUTO PARTS (OREIAUTO)</b>						
	3702439128	01/01/2021	(5.13)	LT07-1 LIGHT RETURN CREDIT	0016502265	53143
	3702460316	04/13/2021	116.47	LT07-1, Hydraulic Oil	0016502265	53181
<b>TOTAL FOR CHECK AP 00056066:</b>			<u>111.34</u>			
<b>PARKLAND LIGHT &amp; WATER CO. (PARKLIGH)</b>						
	61L-210401	04/01/2021	81.66	#40956 STN61 TRAFFIC LT	0016012250	54731
	61W-210401	04/01/2021	47.56	#1409 STN61 WATER CHGS	0016012250	54711
	61W-210401A	04/01/2021	99.25	#1407 STN61 WATER CHG	0016012250	54711
<b>TOTAL FOR CHECK AP 00056067:</b>			<u>228.47</u>			
<b>PIERCE COUNTY FIRE PROT DIST # (CPFR)</b>						
	042221	04/22/2021	121,910.79	04/22/2021 AP EFTS	001	21110
	042221	04/22/2021	10,313.40	04/22/2021 AP EFTS	015	21110
	042221	04/22/2021	22,947.74	04/22/2021 AP EFTS	101	21110
<b>TOTAL FOR CHECK AP 00056052:</b>			<u>155,171.93</u>			
	040921	04/09/2021	291.23	MAR MERCH SVC FEES	0012012211	54191
	041621	04/16/2021	(12.54)	NOV 2020 CREDIT MERCH SVC FEES	0012012211	54191
<b>TOTAL FOR CHECK AP 00056053:</b>			<u>278.69</u>			
<b>TOTAL FOR PIERCE COUNTY FIRE</b>			<u>155,450.62</u>			
<b>PIERCE COUNTY REFUSE (PCREFUSE)</b>						
	13874204	04/01/2021	332.60	#218035266001 STN61 GARB	0016012250	54741
	13874205	04/01/2021	133.89	#218035275001 STN64 GARB	0016042250	54741
	13874207	04/01/2021	239.91	#218035292001 STN60 GARB	0016002250	54741
	13874208	04/01/2021	176.40	#218035301001 STN66 GARB	0016062250	54741
	13874209	04/01/2021	97.73	#218035314001 STN68 GARB	0016082250	54741
	13875150	04/01/2021	171.51	#2180588899 STN65 GARB	0016052250	54741
	13876475	04/01/2021	97.73	#2180556556002 STN62 REC	0016022250	54741
	13876616	04/01/2021	138.78	#21801047792001 STN63 GARB	0016032250	54741
	13876645	04/01/2021	47.20	#21801047792002 STN63 REC	0016032250	54741
	13877897	04/01/2021	23.60	#218035275002 STN64 REC	0016042250	54741
	13877898	04/01/2021	23.60	#218035301002 STN66 REC	0016062250	54741
	13877899	04/01/2021	23.60	#218035314002 STN68 GARB	0016082250	54741
	13877971	04/01/2021	70.80	#218035292004 STN60 GARB	0016002250	54741
	13878072	04/01/2021	47.20	#218035266002 STN61 REC	0016012250	54741
<b>TOTAL FOR CHECK AP 00056068:</b>			<u>1,624.55</u>			
<b>PIERCE COUNTY SEWER (PCSEWER)</b>						

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

**Start Date:** 04/22/2021

**End Date:** 04/22/2021

Vendor	Invoice #	Inv. Date	Invoice Amt	Description	GL
	69SP-210401	04/01/2021	63.20	#00535508 STN69 SEWER CHG	0016092250 54721
	69SP-210401	04/01/2021	63.20	#00535508 SHOP SEWER CHG	0016502265 54721
<b>TOTAL FOR CHECK AP 00056069:</b>			126.40		
<b>PRINT SOLUTIONS, INC (PRINSOLU)</b>					
	98288	04/02/2021	35.72	BIZ CARDS CHAPLAIN	0012002210 54941
	98416	04/12/2021	71.44	71DFM BUSINESS CARDS	0014002230 54941
<b>TOTAL FOR CHECK AP 00056070:</b>			107.16		
<b>PUGET SOUND ENERGY (PSENERGY)</b>					
	60-210408	04/08/2021	200.59	#220013518166 STN60 NAT GAS	0016002250 54701
<b>TOTAL FOR CHECK AP 00056071:</b>			200.59		
<b>QUALITY SEWING &amp; VACUUM (QUALSEWI)</b>					
	622544	04/16/2021	328.60	64 vacuum	0016042250 53501
<b>TOTAL FOR CHECK AP 00056072:</b>			328.60		
<b>S&amp;S TIRE (SSTIREPU)</b>					
	1116268	03/17/2021	393.32	RV17-1, SERVICE, TIRE ROTATION	0016502265 54820
	1116812	03/31/2021	231.72	E02-1. DRIVE TIRE ROTATION	0016502265 54820
	1117107	03/27/2021	136.08	SC19-2 WINTER TIRE CHANGEOVER	0016502265 54820
	1117195	03/31/2021	141.00	M19-5 WINTER TIRE CHANGEOVER	0016502265 54820
	1117200	03/31/2021	141.00	M19-6 WINTER TIRE CHANGEOVER	0016502265 54820
	1117215	03/31/2021	153.02	E18-8, DRIVE TIRE BALANCE	0016502265 54820
	1117260	03/31/2021	43.72	M19-3 WINTER TIRE CHANGEOVER	0016502265 54820
	1117282	03/31/2021	87.44	660 WINTER TIRE CHANGEOVER	0016502265 54820
	1117283	03/31/2021	43.72	M10-2 WINTER TIRE CHANGEOVER	0016502265 54820
	1117285	03/31/2021	43.72	M19-4 WINTER TIRE CHANGEOVER	0016502265 54820
	1117296	03/31/2021	43.72	M19-1 WINTER TIRE CHANGEOVER	0016502265 54820
	1117442	04/05/2021	442.96	RV17-1, REAR BRAKE JOB	0016502265 54820
<b>TOTAL FOR CHECK AP 00056073:</b>			1,901.42		
<b>SNURE SEMINARS (SNURSEMI)</b>					
	040121	04/01/2021	1,550.00	MAR LEGAL FEES	0012002210 54151
<b>TOTAL FOR CHECK AP 00056074:</b>			1,550.00		
<b>SPANAWAY WATER CO (SPANWATE)</b>					
	60-210413	04/13/2021	238.46	#37540 STN60 WATER CHG	0016002250 54711
	60T-210413	04/13/2021	2.00	#82930 60TWR WATER CHGS	0016402250 54711
<b>TOTAL FOR CHECK AP 00056075:</b>			240.46		
<b>STEPHEN FRIEDRICK MD (STEPFRIE)</b>					
	050121	05/01/2021	2,901.00	MAY PHYSICIAN ADVISOR CONTRACT	1013402680 54144
<b>TOTAL FOR CHECK AP 00056076:</b>			2,901.00		
<b>SUMNER VETERINARY HOSPITAL (SUMNVETE)</b>					
	773519	04/15/2021	445.48	APR14 HANSEL VET VISIT/VACCINE	0014102230 54191
<b>TOTAL FOR CHECK AP 00056077:</b>			445.48		
<b>TACOMA SCUBA CENTER (TACOSCUB)</b>					
	13540	04/01/2021	130.04	SO DRY SUIT REPAIR	0013302685 54811
<b>TOTAL FOR CHECK AP 00056078:</b>			130.04		
<b>VERIZON WIRELESS (VERIWIRE)</b>					

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

**Start Date:** 04/22/2021

**End Date:** 04/22/2021

Vendor	Invoice #	Inv. Date	Invoice Amt	Description	GL
	9876018253	03/21/2021	557.92	#74200269700001 MAR SVC CHG	0012102215 54202
	9876538807	03/28/2021	9.65	#94207692900001 MAR SVC CHG	0012102215 54202
TOTAL FOR CHECK AP 00056079:			567.57		
REPORT TOTAL:			630,869.49		

Document	Payee ID	Payee Name	Date	Amount	Type	Stat	Rel	To	Note
AP CHK 00056080	CALISTAT	CALIFORNIA STATE DISBURSEME	04/28/21	1,202.00	MW	IS			
AP CHK 00056081	CPFR	Central Pierce Fire & Rescu	04/28/21	845,185.06	MW	IS			
AP CHK 00056082	VOID.CONTINU	Void - Continued Stub	04/28/21	0.00	VM	VD			Void
AP CHK 00056083	CPFR	Central Pierce Fire & Rescu	04/28/21	3,650,644.25	MW	IS			
AP CHK 00056084	GET	Guaranteed Education Tuitio	04/28/21	998.00	MW	IS			
AP CHK 00056085	ICMA	ICMA Retirement Corporation	04/28/21	25,932.60	MW	IS			
AP CHK 00056086	OPEIU	Office & Professional Emplo	04/28/21	1,519.08	MW	IS			
AP CHK 00056087	TACOPCCH	Tacoma Pierce County Chapla	04/28/21	3,953.00	MW	IS			
AP CHK 00056088	UNITWAY	United Way	04/28/21	10.00	MW	IS			
AP CHK 00056089	WASHFIRE	WASHINGTON FIRE CHIEF	04/28/21	10.00	MW	IS			
AP CHK 00056090	BENESOLU	WCIF	04/28/21	2,644.71	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	4,532,098.70	Number of Checks Processed:	10
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 4,532,098.70

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

**Start Date:** 04/28/2021  
**End Date:** 04/28/2021

Vendor	Invoice #	Inv. Date	Invoice Amt	Description	GL	
CALIFORNIA STATE DISBURSEMENT (CALISTAT)						
	2607/2101004	04/28/2021	1,202.00	APRIL PAYROLL	001	23191
TOTAL FOR CHECK AP 00056080:			1,202.00			
GUARANTEED EDUCATION TUITION (GET)						
	2840/2101004	04/28/2021	376.23	APRIL PAYROLL	001	23189
	2840/2101004	04/28/2021	621.77	APRIL PAYROLL	101	23189
TOTAL FOR CHECK AP 00056084:			998.00			
ICMA RETIREMENT CORPORATION 30 (ICMA)						
	1451/2101004	04/28/2021	2,575.00	APRIL PAYROLL	001	23171
	1452/2101004	04/28/2021	222.00	APRIL PAYROLL	001	23171
	1455/2101004	04/28/2021	3,340.00	APRIL PAYROLL	001	23171
	1455/2101004	04/28/2021	334.00	APRIL PAYROLL	101	23171
	2451/2101004	04/28/2021	2,166.66	APRIL PAYROLL	101	23171
	2451/2101004	04/28/2021	8,116.67	APRIL PAYROLL	001	23171
	2804/2101004	04/28/2021	913.69	APRIL PAYROLL	001	23173
	2804/2101004	04/28/2021	353.09	APRIL PAYROLL	101	23173
	2808/2101004	04/28/2021	0.19	APRIL PAYROLL	101	23173
	2808/2101004	04/28/2021	2,646.52	APRIL PAYROLL	001	23173
	2809/2101004	04/28/2021	2,305.18	APRIL PAYROLL	001	23173
	2809/2101004	04/28/2021	60.21	APRIL PAYROLL	101	23173
	2813/2101004	04/28/2021	456.52	APRIL PAYROLL	101	23173
	2813/2101004	04/28/2021	1,686.15	APRIL PAYROLL	001	23173
	2815/2101004	04/28/2021	570.31	APRIL PAYROLL	001	23173
	2815/2101004	04/28/2021	186.41	APRIL PAYROLL	101	23173
TOTAL FOR CHECK AP 00056085:			25,932.60			
OFFICE & PROFESSIONAL EMPLOYEE (OPEIU)						
	2302/2101004	04/28/2021	1,519.08	APRIL PAYROLL	001	23162
TOTAL FOR CHECK AP 00056086:			1,519.08			
PIERCE COUNTY FIRE PROT DIST # (CPFR)						
	042821	04/28/2021	617,541.15	APRIL VENDOR EFTS	001	21110
	042821	04/28/2021	227,643.91	APRIL VENDOR EFTS	101	21110
TOTAL FOR CHECK AP 00056081:			845,185.06			
	1002/2101004	04/28/2021	632.32	APRIL PAYROLL	001	23151
	1003/2101004	04/28/2021	39,967.40	APRIL PAYROLL	001	23151
	1003/2101004	04/28/2021	0.67	APRIL PAYROLL	0013302685	23151
	1003/2101004	04/28/2021	12,311.03	APRIL PAYROLL	101	23151
	1003/2101104	04/23/2021	21.69	AID UNIT RETRO OT	001	23151
	1101/2101004	04/28/2021	2.45	APRIL PAYROLL	0013302685	23153
	1101/2101004	04/28/2021	42,796.82	APRIL PAYROLL	101	23153
	1101/2101004	04/28/2021	124,554.35	APRIL PAYROLL	001	23153
	1101/2101104	04/23/2021	79.74	AID UNIT RETRO OT	001	23153
	1110/2101004	04/28/2021	27,320.64	APRIL PAYROLL	001	23154
	1110/2101004	04/28/2021	1,519.18	APRIL PAYROLL	101	23154
	1111/2101004	04/28/2021	1,027.22	APRIL PAYROLL	101	23154
	1111/2101004	04/28/2021	8,029.31	APRIL PAYROLL	001	23154

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

**Start Date:** 04/28/2021

**End Date:** 04/28/2021

Vendor	Invoice #	Inv. Date	Invoice Amt	Description	GL	
	1201/2101004	04/28/2021	3,661.78	APRIL PAYROLL	001	23153
	1201/2101004	04/28/2021	1,164.52	APRIL PAYROLL	101	23153
	1201/2101004	04/28/2021	0.08	APRIL PAYROLL	0013302685	23153
	1210/2101004	04/28/2021	(9.81)	APRIL PAYROLL	001	23154
	1211/2101004	04/28/2021	(4.46)	APRIL PAYROLL	001	23154
	1211/2101004	04/28/2021	(1.04)	APRIL PAYROLL	101	23154
	1450/2101004	04/28/2021	6,525.00	APRIL PAYROLL	001	23170
	1450/2101004	04/28/2021	625.00	APRIL PAYROLL	101	23170
	1453/2101004	04/28/2021	219.00	APRIL PAYROLL	101	23170
	1453/2101004	04/28/2021	492.00	APRIL PAYROLL	001	23170
	1454/2101004	04/28/2021	17,066.00	APRIL PAYROLL	001	23170
	1454/2101004	04/28/2021	7,682.00	APRIL PAYROLL	101	23170
	1456/2101004	04/28/2021	1,336.00	APRIL PAYROLL	101	23175
	1456/2101004	04/28/2021	1,336.00	APRIL PAYROLL	001	23175
	1457/2101004	04/28/2021	300.00	APRIL PAYROLL	001	23175
	1458/2101004	04/28/2021	123.00	APRIL PAYROLL	001	23175
	1458/2101004	04/28/2021	135.00	APRIL PAYROLL	101	23175
	1459/2101004	04/28/2021	334.00	APRIL PAYROLL	101	23176
	1459/2101004	04/28/2021	350.00	APRIL PAYROLL	001	23176
	1462/2101004	04/28/2021	1,225.00	APRIL PAYROLL	001	23176
	1462/2101004	04/28/2021	250.00	APRIL PAYROLL	101	23176
	1463/2101004	04/28/2021	1,200.00	APRIL PAYROLL	001	23177
	1464/2101004	04/28/2021	43,754.00	APRIL PAYROLL	001	23177
	1464/2101004	04/28/2021	15,030.00	APRIL PAYROLL	101	23177
	1465/2101004	04/28/2021	222.00	APRIL PAYROLL	101	23177
	1465/2101004	04/28/2021	125.00	APRIL PAYROLL	001	23177
	2001/2101004	04/28/2021	7.47	APRIL PAYROLL	0013302685	23150
	2001/2101004	04/28/2021	320,505.39	APRIL PAYROLL	001	23150
	2001/2101004	04/28/2021	97,750.07	APRIL PAYROLL	101	23150
	2001/2101104	04/23/2021	108.02	AID UNIT RETRO OT	001	23150
	2002/2101004	04/28/2021	632.32	APRIL PAYROLL	001	23151
	2003/2101004	04/28/2021	39,967.40	APRIL PAYROLL	001	23151
	2003/2101004	04/28/2021	0.67	APRIL PAYROLL	0013302685	23151
	2003/2101004	04/28/2021	12,311.03	APRIL PAYROLL	101	23151
	2003/2101104	04/23/2021	21.69	AID UNIT RETRO OT	001	23151
	2101/2101004	04/28/2021	68,972.89	APRIL PAYROLL	101	23153
	2101/2101004	04/28/2021	3.96	APRIL PAYROLL	0013302685	23153
	2101/2101004	04/28/2021	200,735.70	APRIL PAYROLL	001	23153
	2101/2101104	04/23/2021	128.51	AID UNIT RETRO OT	001	23153
	2110/2101004	04/28/2021	16,640.96	APRIL PAYROLL	001	23154
	2110/2101004	04/28/2021	925.33	APRIL PAYROLL	101	23154
	2111/2101004	04/28/2021	594.00	APRIL PAYROLL	101	23154
	2111/2101004	04/28/2021	3,528.61	APRIL PAYROLL	001	23154
	2201/2101004	04/28/2021	5,902.23	APRIL PAYROLL	001	23153
	2201/2101004	04/28/2021	1,876.82	APRIL PAYROLL	101	23153
	2201/2101004	04/28/2021	0.08	APRIL PAYROLL	0013302685	23153
	2211/2101004	04/28/2021	(116.90)	APRIL PAYROLL	001	23154

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

**Start Date:** 04/28/2021

**End Date:** 04/28/2021

Vendor	Invoice #	Inv. Date	Invoice Amt	Description	GL	
	2408/2101004	04/28/2021	157.30	APRIL PAYROLL	001	23158
	2413/2101004	04/28/2021	69.29	APRIL PAYROLL	001	23158
	2414/2101004	04/28/2021	95.34	APRIL PAYROLL	001	23158
	2415/2101004	04/28/2021	80.34	APRIL PAYROLL	001	23158
	2416/2101004	04/28/2021	42.80	APRIL PAYROLL	001	23158
	2417/2101004	04/28/2021	44.46	APRIL PAYROLL	001	23158
	2450/2101004	04/28/2021	36,613.68	APRIL PAYROLL	001	23170
	2450/2101004	04/28/2021	18,092.00	APRIL PAYROLL	101	23170
	2455/2101004	04/28/2021	343.74	APRIL PAYROLL	101	23172
	2455/2101004	04/28/2021	3,631.26	APRIL PAYROLL	001	23172
	2457/2101004	04/28/2021	700.00	APRIL PAYROLL	001	23175
	2457/2101004	04/28/2021	1,175.00	APRIL PAYROLL	101	23175
	2459/2101004	04/28/2021	1,925.00	APRIL PAYROLL	101	23176
	2459/2101004	04/28/2021	2,316.67	APRIL PAYROLL	001	23176
	2463/2101004	04/28/2021	68,909.97	APRIL PAYROLL	001	23177
	2463/2101004	04/28/2021	27,224.55	APRIL PAYROLL	101	23177
	2464/2101004	04/28/2021	9,966.00	APRIL PAYROLL	101	23172
	2464/2101004	04/28/2021	33,579.00	APRIL PAYROLL	001	23172
	2600/2101004	04/28/2021	1,305.48	APRIL PAYROLL	001	23191
	2600/2101004	04/28/2021	889.00	APRIL PAYROLL	001	23191
	2600/2101004	04/28/2021	152.35	APRIL PAYROLL	001	23191
	2600/2101004	04/28/2021	462.38	APRIL PAYROLL	001	23191
	2600/2101004	04/28/2021	236.42	APRIL PAYROLL	001	23191
	2600/2101004	04/28/2021	159.68	APRIL PAYROLL	001	23191
	2600/2101004	04/28/2021	986.10	APRIL PAYROLL	101	23191
	2600/2101004	04/28/2021	1,927.76	APRIL PAYROLL	101	23191
	2600/2101004	04/28/2021	901.81	APRIL PAYROLL	101	23191
	2600/2101004	04/28/2021	1,717.88	APRIL PAYROLL	101	23191
	2600/2101004	04/28/2021	1,751.46	APRIL PAYROLL	101	23191
	2805/2101004	04/28/2021	1,856.60	APRIL PAYROLL	001	23174
	2814/2101004	04/28/2021	3,402.51	APRIL PAYROLL	001	23174
	2814/2101004	04/28/2021	1,617.89	APRIL PAYROLL	101	23174
	2816/2101004	04/28/2021	4,738.60	APRIL PAYROLL	101	23178
	2816/2101004	04/28/2021	10,346.58	APRIL PAYROLL	001	23178
	2816/2101004	04/28/2021	0.67	APRIL PAYROLL	0013302685	23178
	2817/2101004	04/28/2021	1,620.20	APRIL PAYROLL	001	23178
	2817/2101004	04/28/2021	1,036.83	APRIL PAYROLL	101	23178
	2818/2101004	04/28/2021	269.19	APRIL PAYROLL	101	23178
	2818/2101004	04/28/2021	307.72	APRIL PAYROLL	001	23178
	2901/2101004	04/28/2021	545,150.50	APRIL PAYROLL	001	23199
	2901/2101004	04/28/2021	10.35	APRIL PAYROLL	0013302685	23199
	2901/2101004	04/28/2021	127,260.48	APRIL PAYROLL	101	23199
	2902/2101004	04/28/2021	138,249.99	APRIL PAYROLL	101	23199
	2902/2101004	04/28/2021	5.48	APRIL PAYROLL	0013302685	23199
	2902/2101004	04/28/2021	695,935.67	APRIL PAYROLL	001	23199
	2903/2101004	04/28/2021	231,572.39	APRIL PAYROLL	001	23199
	2903/2101004	04/28/2021	3.04	APRIL PAYROLL	0013302685	23199

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

**Start Date:** 04/28/2021  
**End Date:** 04/28/2021

Vendor	Invoice #	Inv. Date	Invoice Amt	Description	GL	
	2903/2101004	04/28/2021	95,186.88	APRIL PAYROLL	101	23199
	2904/2101004	04/28/2021	72,481.52	APRIL PAYROLL	101	23199
	2904/2101004	04/28/2021	2.72	APRIL PAYROLL	0013302685	23199
	2904/2101004	04/28/2021	172,662.89	APRIL PAYROLL	001	23199
	2905/2101004	04/28/2021	86,312.95	APRIL PAYROLL	001	23199
	2905/2101004	04/28/2021	56,461.82	APRIL PAYROLL	101	23199
	2906/2101004	04/28/2021	25,246.17	APRIL PAYROLL	101	23199
	2906/2101004	04/28/2021	31,538.43	APRIL PAYROLL	001	23199
	2906/2101004	04/28/2021	10.32	APRIL PAYROLL	0013302685	23199
TOTAL FOR CHECK AP 00056083:			3,650,644.25			
TOTAL FOR PIERCE COUNTY FIRE			4,495,829.31			
TACOMA PIERCE COUNTY CHAPLAINC (TACOPCCH)						
	2806/2101004	04/28/2021	2,772.96	APRIL PAYROLL	001	23187
	2806/2101004	04/28/2021	0.02	APRIL PAYROLL	0013302685	23187
	2806/2101004	04/28/2021	1,180.02	APRIL PAYROLL	101	23187
TOTAL FOR CHECK AP 00056087:			3,953.00			
UNITED WAY (UNITWAY)						
	2801/2101004	04/28/2021	5.90	APRIL PAYROLL	001	23186
	2801/2101004	04/28/2021	4.10	APRIL PAYROLL	101	23186
TOTAL FOR CHECK AP 00056088:			10.00			
WASHINGTON FIRE CHIEF (WASHFIRE)						
	2870/2101004	04/28/2021	10.00	APRIL PAYROLL	001	23186
TOTAL FOR CHECK AP 00056089:			10.00			
WCIF (BENESOLU)						
	1460/2101004	04/28/2021	2,036.71	APRIL PAYROLL	001	23157
	1460/2101004	04/28/2021	225.52	APRIL PAYROLL	101	23157
	1500/2101004	04/28/2021	32.35	APRIL PAYROLL	101	23157
	1500/2101004	04/28/2021	114.65	APRIL PAYROLL	001	23157
	2710/2101004	04/28/2021	121.40	APRIL PAYROLL	001	23155
	2712/2101004	04/28/2021	96.48	APRIL PAYROLL	001	23155
	2712/2101004	04/28/2021	10.72	APRIL PAYROLL	101	23155
	2715/2101004	04/28/2021	6.88	APRIL PAYROLL	001	23155
TOTAL FOR CHECK AP 00056090:			2,644.71			
REPORT TOTAL:			4,532,098.70			

Document	Payee ID	Payee Name	Date	Amount	Type	Stat	Rel	To Note
PY CHK 00107515	NORD03280	NORDLUND, MARK S	04/30/21	1,234.00	MW	IS	PA	

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

Total Void Machine Written	0.00	Number of Checks Processed:	0
Total Void Hand Written	0.00	Number of Checks Processed:	0
Total Machine Written	1,234.00	Number of Checks Processed:	1
Total Hand Written	0.00	Number of Checks Processed:	0
Total Reversals	0.00	Number of Checks Processed:	0
Total Cancelled	0.00	Number of Checks Processed:	0
Total EFTs	0.00	Number of EFTs Processed:	0
Total EPAYs	0.00	Number of EPAYs Processed:	0

G R A N D T O T A L 1,234.00

Document	Payee ID	Payee Name	Date	Amount	Type	Stat	Rel To Note
PY CHK 00107516	COLE09210	COLEMAN, RICHARD A	04/30/21	230.41	MW	IS	PA
PY CHK 00107517	ENGE02010	ENGEL, CHRISTOPHER G	04/30/21	6,335.51	MW	IS	PA
PY CHK 00107518	GARD11050	GARDEN, WAYNE J	04/30/21	22.60	MW	IS	PA
PY CHK 00107519	LARK03280	LARKIN, JEFFREY C	04/30/21	7,955.52	MW	IS	PA
PY CHK 00107520	OVER11230	OVERBY, GUY D	04/30/21	8,038.69	MW	IS	PA
PY CHK 00107521	REDF09140	REDFIELD, LARRY D	04/30/21	7,054.17	MW	IS	PA
PY CHK 00107522	TAYL12310	TAYLOR, DAVID S	04/30/21	6,372.18	MW	IS	PA
PY CHK 00107523	THOM10050	THOMPSON, WILLIAM M	04/30/21	4,063.56	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	40,072.64	Number of Checks Processed:	8
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 40,072.64

## **Central Pierce Fire & Rescue**

Fund 686 & 687     Dept 006

Key Bank

Account No. XXXXXXXX0522

### **Electronic Payment Details**

In accordance with RCW 42.24 the electronic payments detailed in the attachments have been authenticated and certified by the District's Auditing Officer, that the claims are a just, due, and paid obligation against Central Pierce Fire & Rescue. This is presented to the Board of Fire Commissioners for Board informational purposes only. Board authorization occurred with the approval of warrants noted below. Warrants issued transfer funds to the bank account in which the electronic payments are drawn.

<u>Issue Date</u>	<u>EFT Numbers</u>	<u>EFT Transfer Warrant</u>	<u>Amount</u>
04/22/2021	<u>EP00011051 -EP00011081</u>	AP00056052	<u>\$155,171.93</u>
04/28/2021	<u>EP00011082 -EP00011087</u>	AP00056081	<u>\$845,185.06</u>
04/30/2021	<u>EF00051053 -EF00051361</u>	AP00056083	<u>\$2,266,973.10</u>
<b>Total</b>			<b><u>\$3,267,330.09</u></b>
Dan Olson Fire Chief	<hr/>		
Matt Holm Chair	<hr/>		
Steve Stringfellow Commissioner	<hr/>		
Rich Coleman Commissioner	<hr/>		
Bob Willis Commissioner	<hr/>		
Bill Eckroth Commissioner	<hr/>		

Document	Payee ID	Payee Name	Date	Amount	Type	Stat	Rel To Note
AP EFT 00011051	AMAZON	AMAZON CAPITAL SERVICES	04/22/21	110.87	MW	CX	
AP EFT 00011052	AMBTOL	AMB TOOL	04/22/21	181.34	MW	CX	
AP EFT 00011053	ARIHETRA	ARI PHOENIX INC	04/22/21	2,458.48	MW	CX	
AP EFT 00011054	BOUNTREE	Bound Tree Medical LLC	04/22/21	4,882.80	MW	CX	
AP EFT 00011055	BRAUNW	Braun Northwest Inc	04/22/21	296.25	MW	CX	
AP EFT 00011056	CASCAFIRE	CASCADE FIRE & SAFETY	04/22/21	1,181.47	MW	CX	
AP EFT 00011057	CPFREFT	Central Pierce Fire & Rescu	04/22/21	68.30	MW	CX	
AP EFT 00011058	CITYPUYA	CITY OF PUYALLUP	04/22/21	2.00	MW	CX	
AP EFT 00011059	EFRECOVE	EF RECOVERY	04/22/21	22,344.20	MW	CX	
AP EFT 00011060	VALLFREI	FREIGHTLINER NORTHWEST	04/22/21	1,625.82	MW	CX	
AP EFT 00011061	IMSALLI	JUSTICE FAMILY ENTERPRISES	04/22/21	15.39	MW	CX	
AP EFT 00011062	KRONOS	KRONOS INCORPORATED	04/22/21	20,937.00	MW	CX	
AP EFT 00011063	LNCURTIS	L.N. Curtis and Sons	04/22/21	58,978.44	MW	CX	
AP EFT 00011064	KAMAFLUI	LJ KFP BLOCKER INC	04/22/21	1,709.11	MW	CX	
AP EFT 00011065	MALLCOMP	Mallory Safety and Supply L	04/22/21	3,079.40	MW	CX	
AP EFT 00011066	MASCEQUI	MASCOTT EQUIPMENT COMPANY	04/22/21	197.82	MW	CX	
AP EFT 00011067	NWAIR	NW AIR & SAFETY	04/22/21	517.08	MW	CX	
AP EFT 00011068	NWSAFECL	NW SAFETY CLEAN	04/22/21	15,419.19	MW	CX	
AP EFT 00011069	ONSPOFNO	ONSPOT OF NORTH AMERICA INC	04/22/21	60.21	MW	CX	
AP EFT 00011070	PLATELEC	Platt Electric Supply	04/22/21	234.92	MW	CX	
AP EFT 00011071	STANPART	Standard Parts Corp	04/22/21	2,182.94	MW	CX	
AP EFT 00011072	STAPINC	STAPLES INC.	04/22/21	2,587.09	MW	CX	
AP EFT 00011073	SUMNLAWN	SUMNER LAWN 'N SAW	04/22/21	340.48	MW	CX	
AP EFT 00011074	TACOSCRE	Tacoma Screw Products Inc	04/22/21	441.03	MW	CX	
AP EFT 00011075	TAHPIINC	TAHPI INC	04/22/21	2,176.76	MW	CX	
AP EFT 00011076	UNIFIRST	UNIFIRST CORPORATION	04/22/21	115.60	MW	CX	
AP EFT 00011077	USBANKBU	US Bank Business Card	04/22/21	2,013.04	MW	CX	
AP EFT 00011078	HEALADVO	WEST HEALTH ADVOCATE SOLUTI	04/22/21	46.50	MW	CX	

Document	Payee ID	Payee Name	Date	Amount	Type	Stat	Rel	To Note
AP EFT 00011079	ZOLLMEDI	ZOLL Medical Corp	04/22/21	2,504.07	MW	CX		
AP EFT 00011080	GARYHAUE	Gary Hauenstein	04/22/21	141.60	MW	CX		
AP EFT 00011081	KNOXCOMP	KNOX Company	04/22/21	8,322.73	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	155,171.93	Number of EFTs Processed:	31
Total EPAYs	0.00	Number of EPAYs Processed:	0

S U B T O T A L 155,171.93

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

**Start Date:** 04/22/2021  
**End Date:** 04/22/2021

Vendor	Invoice #	Inv. Date	Invoice Amt	Description	GL
AMAZON CAPITAL SERVICES (AMAZON)					
	167YTDK791X7	04/14/2021	68.13	LOG HEARING PROTECT W/BLUETOOT	0012042254 53501
	1HKGKTMHVJ4	04/17/2021	42.74	60A WATER FILTERS, Refrig	0016002250 53141
TOTAL FOR CHECK AP 00011051:			110.87		
AMB TOOL (AMBTOL)					
	T325880	04/14/2021	181.34	IGNITOR, SHOP PRESSURE WASHER	0016502265 53142
TOTAL FOR CHECK AP 00011052:			181.34		
ARI HETRA AUTOMOTIVE RESOURCES (ARIHETRA)					
	0074886IN	04/15/2021	2,458.48	HETRA LIFTS, ANNUAL PM	0016502265 54811
TOTAL FOR CHECK AP 00011053:			2,458.48		
BOUND TREE PARR LLC (BOUNTREE)					
	84024034	04/14/2021	1,402.80	SODIUM CHLORIDE, INJECTION, 10	0012052218 53198
	84024034	04/14/2021	3,480.00	EXTENSION SET REMOVE CLAVE 7"	0012052218 53198
TOTAL FOR CHECK AP 00011054:			4,882.80		
BRAUN NORTHWEST INC (BRAUNW)					
	30843	03/31/2021	296.25	M19-2 DOOR LATCHES	0016502265 53143
TOTAL FOR CHECK AP 00011055:			296.25		
CASCADE FIRE & SAFETY (CASCAFIRE)					
	2021135	04/13/2021	733.48	CAB CYLINDER LIFT AND RESERVOI	0016502265 53143
	2021145	04/15/2021	226.01	E18-7 DOOR SEAL PN 028550V001	0016502265 53143
	2021147	04/15/2021	221.98	E18-7 MIRROR SWITCHES (2)	0016502265 53143
TOTAL FOR CHECK AP 00011056:			1,181.47		
CITY OF PUYALLUP (CITYPUYA)					
	AR114091	01/27/2021	2.00	2021 BUILDING/EQUIP LEASE (2)	0012042254 54911
TOTAL FOR CHECK AP 00011058:			2.00		
EF RECOVERY (EFRECOVE)					
	0059211A	03/31/2021	450.00	MAR CLEANUP service contract	0013002220 54191
	0059364	04/16/2021	21,894.20	MAR PATIENT CARE RPTS	1013402680 54913
TOTAL FOR CHECK AP 00011059:			22,344.20		
GARY HAUENSTEIN (GARYHAUE)					
	042021	04/20/2021	66.20	03/24/21 DENTAL REIMB	0012032213 52009
	042021A	04/20/2021	75.40	03/16/21 DENTAL REIMB	0012032213 52009
TOTAL FOR CHECK AP 00011080:			141.60		
IMS ALLIANCE (IMSALLI)					
	211060	04/12/2021	15.39	IMS Name Tag, 3/8",	0012502210 52010
TOTAL FOR CHECK AP 00011061:			15.39		
KNOX COMPANY (KNOXCOMP)					
	INV02406723	03/30/2021	997.89	E20-1 KEYSECURE 5 & BRACKET	0153009422 56401
	INV02406723	03/30/2021	997.89	E20-2 KEYSECURE 5 & BRACKET	0153009422 56401
	INV02406723	03/30/2021	997.89	E20-3 KEYSECURE 5 & BRACKET	0153009422 56401
	INV02406723	03/30/2021	997.89	L21-1 KEYSECURE 5 & BRACKET	0153009422 56401
	INV02406723	03/30/2021	997.89	L21-2 KEYSECURE 5 & BRACKET	0153009422 56401
	INV02406723	03/30/2021	997.90	E21-1 KEYSECURE 5 & BRACKET	0153009422 56401
	INV02408225	03/31/2021	2,335.38	KNOXCONNECT SOFTWARE RENEWAL	0016502265 54813

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

Start Date: 04/22/2021

End Date: 04/22/2021

Vendor	Invoice #	Inv. Date	Invoice Amt	Description	GL
<b>TOTAL FOR CHECK AP 00011081:</b>			8,322.73		
<b>KRONOS INCORPORATED (KRONOS)</b>					
	11745301	04/02/2021	20,937.00	Kronos 2021 Service Renewal	0013002220 54191
<b>TOTAL FOR CHECK AP 00011062:</b>			20,937.00		
<b>L.N. CURTIS AND SONS (LNCURTIS)</b>					
	INV474918	03/19/2021	201.92	XD RAM MONITOR, 2.5" TO STORZ	0016502265 53501
	INV475874	03/29/2021	933.05	L21-1 RESCUE UPGRADE KIT	0153009422 56401
	INV475874	03/29/2021	119.79	L21-1 SPIKE FOOT	0153009422 56401
	INV475874	03/29/2021	428.61	L21-1 STRUT PIN	0153009422 56401
	INV475874	03/29/2021	181.34	L21-1 BASE PIN	0153009422 56401
	INV475874	03/29/2021	933.05	L21-2 RESCUE UPGRADE KIT	0153009422 56401
	INV475874	03/29/2021	119.79	L21-2 SPIKE FOOT	0153009422 56401
	INV475874	03/29/2021	428.61	L21-2 STRUT PIN	0153009422 56401
	INV475874	03/29/2021	181.34	L21-2 BASE PIN	0153009422 56401
	INV475874	03/29/2021	33.62	TRANSPORTATION / RESCUE EQUIP	0153009422 56401
	INV475874	03/29/2021	33.62	TRANSPORTATION / RESCUE EQUIP	0153009422 56401
	INV478900	04/08/2021	51,609.26	10175708 MSA 45Min 4500# G1 SC	0012502210 53501
	INV479116	04/08/2021	466.62	L12-1 AV5NJ-NJ TFT 2.5NHF X 2.	0013002220 53501
	INV479116	04/08/2021	466.61	L21-1 AV5NJ-NJ TFT 2.5NHF X 2.	0153009422 56401
	INV479116	04/08/2021	466.62	L21-2 AV5NJ-NJ TFT 2.5NHF X 2.	0153009422 56401
	INV479351	04/09/2021	490.98	64 GIRT 10163924 MSA Kit,	0012502210 53501
	INV479351	04/09/2021	504.11	64 GIRT 10161586 MSA Retaining	0012502210 53501
	INV479351	04/09/2021	21.33	TRANSPORTATION	0012502210 53501
	INV481233	04/15/2021	1,358.17	HANDLE, WHEEL CHOCKS, STOCK	0016502265 53143
<b>TOTAL FOR CHECK AP 00011063:</b>			58,978.44		
<b>LJ KFP BLOCKER INC (KAMAFLUI)</b>					
	J11836001	04/07/2021	830.75	LT07-1 RETURN HOSE 65' /FITTING	0016502265 53143
	J11999001	04/07/2021	830.75	LT07-1 TRANS HOSE 65' /FITTING	0016502265 53143
	J14281001	04/09/2021	47.61	LT07 TRIPLELOCK, ADAPTER	0016502265 53143
<b>TOTAL FOR CHECK AP 00011064:</b>			1,709.11		
<b>MALLORY COMPANY (MALLCOMP)</b>					
	5061499	04/01/2021	3,079.40	SCBA FACE PIECE LENSES	0012502210 53147
<b>TOTAL FOR CHECK AP 00011065:</b>			3,079.40		
<b>MASCOTT EQUIPMENT COMPANY (MASCEQUI)</b>					
	516070	04/14/2021	197.82	FUEL SYSTEM KEYS (25)	0012042254 53201
<b>TOTAL FOR CHECK AP 00011066:</b>			197.82		
<b>NW AIR &amp; SAFETY (NWAIR)</b>					
	2729	04/16/2021	517.08	BAC14-1, MOBILE COMP REPAIR	0016502265 54820
<b>TOTAL FOR CHECK AP 00011067:</b>			517.08		
<b>NW SAFETY CLEAN (NWSAFECL)</b>					
	2129657	04/20/2021	1,434.20	67 PPE C&R	0012502210 54814
	2129658	04/20/2021	117.54	C/S PPE C&R	0012502210 54814
	2129659	04/20/2021	1,859.89	63 PPE C&R	0012502210 54814
	2129660	04/20/2021	1,970.07	65 29525 PPE C&R	0012502210 54814
	2129661	04/20/2021	3,626.10	61 29477 PPE C&R	0012502210 54814

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

**Start Date:** 04/22/2021

**End Date:** 04/22/2021

Vendor	Invoice #	Inv. Date	Invoice Amt	Description	GL
	2129662	04/20/2021	156.99	C/S 29472 PPE C&R	0012502210 54814
	2129663	04/20/2021	1,844.29	65 29426 PPE C&R	0012502210 54814
	2129664	04/20/2021	3,359.97	61 29385 PPE C&R	0012502210 54814
	2129665	04/20/2021	1,077.62	69 29331 PPE C&R	0012502210 54814
	2129673	04/20/2021	(27.48)	CREDIT INSPEC INV 2129665	0012502210 54814
<b>TOTAL FOR CHECK AP 00011068:</b>			15,419.19		
<b>ONSPOT OF NORTH AMERICA INC (ONSPOFNO)</b>					
	184905	04/12/2021	60.21	M19-4 ONSPOT REPAIR PARTS	0016502265 53143
<b>TOTAL FOR CHECK AP 00011069:</b>			60.21		
<b>PIERCE COUNTY FIRE PROT. DIST. (CPFREFT)</b>					
	PC.000.210328.4	04/22/2021	15.74	ICC Code Book	0014002230 53102
	PC.000.210428.2	04/22/2021	21.68	Code Books	0014002230 53102
	PC.203.210428.2	04/22/2021	30.88	RETIRE AWARDS - WRIGHT/THOMPSON	0012032213 53132
<b>TOTAL FOR CHECK AP 00011057:</b>			68.30		
<b>PLATT ELECTRIC (PLATELEC)</b>					
	1L72972	04/08/2021	234.92	LT07-1 MULE TAPE 300 FT	0016502265 53143
<b>TOTAL FOR CHECK AP 00011070:</b>			234.92		
<b>STANDARD PARTS CORP (STANPART)</b>					
	031641	04/06/2021	60.03	TRANS SUMP FILTER	0016502265 53143
	031913	04/08/2021	97.39	FILTER, ATF,	0016502265 53143
	031913	04/08/2021	252.88	OIL QUARTS	0016502265 53181
	032204	04/09/2021	137.77	BT16-1 FILTER AND ATF FLUID	0016502265 53143
	032206	04/09/2021	165.04	BT16-1 FILTER AND ATF QTS	0016502265 53143
	032320	04/09/2021	60.03	BT16-1 TRANS FILTER AND GASKET	0016502265 53143
	032338	04/09/2021	13.63	BT16-1 BULB/SPARK PLUG	0016502265 53143
	032637	04/12/2021	140.50	STA. 64, DEF ORDER	0012042254 53201
	032847	04/12/2021	14.59	616, RADIATOR CAP	0016502265 53143
	033204	04/14/2021	1,208.78	BATTERY SMART CHARGERS	0012042254 53501
	033214	04/14/2021	32.30	SHOP SUPPLIES, FUEL SYSTEM CLE	0016502265 53141
<b>TOTAL FOR CHECK AP 00011071:</b>			2,182.94		
<b>STAPLES, INC. (STAPINC)</b>					
	3473680941	04/02/2021	69.86	66LOG SHREDDER	0016062250 53501
	3474511031	04/10/2021	98.35	60A SUZI Brother TN-336 Yello	0012032213 53101
	3474511031	04/10/2021	177.37	60A SUZI Brother TN-436 Cyan	0012032213 53101
	3474511031	04/10/2021	84.39	60A SUZI Brother TN-436 Black	0012032213 53101
	3474511031	04/10/2021	5.52	68 CARDINAL Staples Mouse Pad	0016082250 53101
	3474647111	04/14/2021	177.37	60A SUZI TONER Magen	0012032213 53101
	3474744957	04/15/2021	177.48	60a TONER Yellow Extr	0012032213 53141
	3474744957	04/15/2021	82.39	60 TONER Yellow High	0016002250 53141
	3474744957	04/15/2021	83.12	60 TONER Magenta High	0016002250 53141
	3474744957	04/15/2021	82.41	60 TONER Cyan High Yi	0016002250 53141
	3474744957	04/15/2021	71.97	60 TONER Black Standa	0016002250 53141
	3474992456	04/17/2021	92.36	TOILET TISSUE, 2 PLY JUMBO (RO	0012052218 53198
	3474992456	04/17/2021	369.79	PAPER TOWELS, WHITE 800'(ROLL)	0012052218 53198
	3474992456	04/17/2021	390.04	PAPER, 8.5"x11" WHITE (REAM)	0012052218 53198

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

**Start Date:** 04/22/2021

**End Date:** 04/22/2021

Vendor	Invoice #	Inv. Date	Invoice Amt	Description	GL	
	3474992456	04/17/2021	25.23	LAMINATING POUCHES, LETTER (PK	0012052218	53198
	3474992456	04/17/2021	57.50	TOILET BOWL CLEANER (EACH)	0012052218	53198
	3474992456	04/17/2021	243.43	HAIR & BODY SHAMPOO, 1000ML (E	0012052218	53198
	3474992456	04/17/2021	298.51	SOAP, ANTISEPTIC LOTION, 800ML	0012052218	53198
<b>TOTAL FOR CHECK AP 00011072:</b>			2,587.09			
<b>SUMNER LAWN 'N SAW (SUMNLAWN)</b>						
	70986	04/08/2021	3.29	65 TAYLOR - COVER	0012042254	53142
	70986	04/08/2021	30.84	65 TAYLOR - TIE STRAP 25 PACK	0012042254	53142
	70986	04/08/2021	31.85	65 TAYLOR - TIE STRAPS 25 PA	0012042254	53142
	70986	04/08/2021	43.94	65 TAYLOR - PRESET .404	0012042254	53142
	70986	04/08/2021	14.83	65 TAYLOR - 3/8 SET OF CHAIN P	0012042254	53142
	70986	04/08/2021	88.39	65 TAYLOR - 3/8 SET OF CHAIN P	0012042254	53142
	71487	04/14/2021	9.87	GMXX-1, AIR CLEANER	0016502265	53143
	71488	04/14/2021	117.47	FILTERS, GASKETS, SERVICES KIT	0016502265	53143
<b>TOTAL FOR CHECK AP 00011073:</b>			340.48			
<b>TACOMA SCREW PRODUCTS INC (TACOSCRE)</b>						
	30173615	04/09/2021	428.56	THREADLOCKER, ANTISEIZE, TAPE,	0016502265	53141
	30174827	04/15/2021	12.47	ANTISEIZE AND ELECTRICAL TAPE	0016502265	53141
<b>TOTAL FOR CHECK AP 00011074:</b>			441.03			
<b>TAHPI INC (TAHPIINC)</b>						
	1801	04/16/2021	2,176.76	REBOUND MAY CONTRACT	0012502210	54911
<b>TOTAL FOR CHECK AP 00011075:</b>			2,176.76			
<b>UNIFIRST CORPORATION (UNIFIRST)</b>						
	3301735782	04/14/2021	115.60	APRIL04 SHOP UNIFORMS/RUGS	0016502265	54931
<b>TOTAL FOR CHECK AP 00011076:</b>			115.60			
<b>US BANK BUSINESS CARD (USBANKBU)</b>						
	PC.000.210328.4	04/22/2021	159.00	ICC Code Book	0014002230	53102
	PC.000.210328.4	04/22/2021	4.39	App for Fire Investigations	0014002230	53141
	PC.000.210428.2	04/22/2021	219.00	Code Books	0014002230	53102
	PC.000.210428.2	04/22/2021	321.34	Code Books	0014002230	53102
	PC.203.210428.2	04/22/2021	311.90	RETIRE AWARDS - WRIGHT/THOMPSON	0012032213	53132
	PC.204.210228.4	04/22/2021	5.57	STN 61 CONDUIT, COUPLINGS , BR	0012042254	53141
	PC.204.210228.4	04/22/2021	19.94	STN 61 CONDUIT, COUPLINGS , BR	0012042254	53146
	PC.204.210228.4	04/22/2021	32.27	STN 61 3" PIPE ,COUPLINGS	0012042254	53146
	PC.204.210428.1	04/22/2021	16.38	STN 71 ANT BAIT	0012042254	53141
	PC.204.210428.1	04/22/2021	100.59	STN 69 DRYER PARTS, BEARINGS,R	0012042254	53142
	PC.204.210428.1	04/22/2021	41.52	STATION 63 BEARINGS FOR FAN MO	0012042254	53142
	PC.204.210428.1	04/22/2021	43.86	STN 73 FLEX SEAL FOR PIPE LEAK	0012042254	53146
	PC.204.210428.1	04/22/2021	7.68	SMALL SCREW DRIVER SET	0012042254	53501
	PC.204.210428.1	04/22/2021	181.56	GARBAGE HAULED TO DUMP	0012042254	54741
	PC.230.210428.2	04/22/2021	125.70	MAR25 TRNG DUMP RUN	0012302240	54741
	PC.230.210428.2	04/22/2021	60.00	2021-2904 MENGE WAPRO CONFEREN	0012302240	54921
	PC.230.210428.2	04/22/2021	165.00	2021-2915 TENNISON ACLS	1013402680	54922
	PC.650.210428.1	04/22/2021	46.14	SHIPPING STRETCH WRAP	0016502265	53141
	PC.650.210428.1	04/22/2021	151.20	COMPARTMENT STRUTS STOCK	0016502265	53143
<b>TOTAL FOR CHECK AP 00011077:</b>			2,013.04			

Central Pierce Fire and Rescue  
Accounts Payable Warrant Approval

Start Date: 04/22/2021

End Date: 04/22/2021

Vendor	Invoice #	Inv. Date	Invoice Amt	Description	GL
VALLEY FREIGHTLINER INC (VALLFRED)					
	PC30140759001	04/16/2021	107.67	M17-2 PRESSURE GUAGE LONG	0016502265 53143
	PC30141047702	04/19/2021	55.47	V-BAND CLAMP	0016502265 53143
	PC30142175201	04/16/2021	1,415.62	WT17-1, LED HEADLIGHT CONV	0016502265 53143
	PC30142257501	04/20/2021	47.06	M17-1 UPPER RADIATOR HOSE	0016502265 53143
TOTAL FOR CHECK AP 00011060:			1,625.82		
WEST HEALTH ADVOCATE SOLUTIONS (HEALADVO)					
	CP210415	04/15/2021	7.50	MAY EAP- Commissioners	0011001100 52008
	CP210415	04/15/2021	39.00	MAY EAP - Volunteers	0013102260 52008
TOTAL FOR CHECK AP 00011078:			46.50		
ZOLL MEDICAL CORP (ZOLLMEDI)					
	3268721	04/15/2021	1,615.53	LIFEBAND, ZOLL (EACH)	0012052218 53198
	3268721	04/15/2021	888.54	EMS AUTOPULSE BATTERY	1013402680 53501
TOTAL FOR CHECK AP 00011079:			2,504.07		
REPORT TOTAL:			155,171.93		

Document	Payee ID	Payee Name	Date	Amount	Type	Stat	Rel To Note
AP EFT 00011082	COFFFUND	CP Coffee Fund	04/28/21	2,639.00	MW	CX	
AP EFT 00011083	FLOWFUND	Flower Fund	04/28/21	102.00	MW	CX	
AP EFT 00011084	LOCA726	LOCAL 726 FIREFIGHTERS TRUS	04/28/21	684,837.79	MW	CX	
AP EFT 00011085	NWFFT	NORTHWEST FIREFIGHTERS TRUS	04/28/21	24,828.22	MW	CX	
AP EFT 00011086	PCPROFFF	PC Professional Firefighter	04/28/21	131,440.54	MW	CX	
AP EFT 00011087	CPFRFLEX	CPFR HRA/FSA/S125 Account	04/28/21	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	845,185.06	Number of EFTs Processed:	6
Total EPAYs	0.00	Number of EPAYs Processed:	0

S U B T O T A L 845,185.06

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

**Start Date:** 04/28/2021  
**End Date:** 04/28/2021

Vendor	Invoice #	Inv. Date	Invoice Amt	Description	GL	
COFFEE FUND (COFFUND)						
	2800/2101004	04/28/2021	1,989.93	APRIL PAYROLL	001	23184
	2800/2101004	04/28/2021	0.01	APRIL PAYROLL	0013302685	23184
	2800/2101004	04/28/2021	649.06	APRIL PAYROLL	101	23184
TOTAL FOR CHECK AP 00011082:			2,639.00			
CPFR HRA/FSA/S125 ACCOUNT (CPFRFLEX)						
	2453/2101004	04/28/2021	949.00	APRIL PAYROLL	001	23197
	2453/2101004	04/28/2021	388.51	APRIL PAYROLL	101	23197
TOTAL FOR CHECK AP 00011087:			1,337.51			
FLOWER FUND (FLOWFUND)						
	2802/2101004	04/28/2021	90.28	APRIL PAYROLL	001	23184
	2802/2101004	04/28/2021	11.72	APRIL PAYROLL	101	23184
TOTAL FOR CHECK AP 00011083:			102.00			
LOCAL 726 FIREFIGHTERS TRUST (LOCA726)						
	1400/2101004	04/28/2021	492,550.86	APRIL PAYROLL	001	23157
	1400/2101004	04/28/2021	190,096.58	APRIL PAYROLL	101	23157
	1711/2101004	04/28/2021	75.04	APRIL PAYROLL	001	23155
	2716/2101004	04/28/2021	1,343.01	APRIL PAYROLL	001	23155
	2716/2101004	04/28/2021	519.52	APRIL PAYROLL	101	23155
	2717/2101004	04/28/2021	31.81	APRIL PAYROLL	101	23155
	2717/2101004	04/28/2021	192.22	APRIL PAYROLL	001	23155
	2718/2101004	04/28/2021	28.75	APRIL PAYROLL	001	23155
TOTAL FOR CHECK AP 00011084:			684,837.79			
NORTHWEST FIREFIGHTERS TRUST (NWFFT)						
	1401/2101004	04/28/2021	23,156.39	APRIL PAYROLL	001	23157
	1401/2101004	04/28/2021	1,972.45	APRIL PAYROLL	101	23157
	2410/2101004	04/28/2021	(300.62)	APRIL PAYROLL	001	23157
TOTAL FOR CHECK AP 00011085:			24,828.22			
PC PROFESSIONAL FIREFIGHTERS L (PCPROFFF)						
	2300/2101004	04/28/2021	65,677.09	APRIL PAYROLL	001	23160
	2300/2101004	04/28/2021	0.78	APRIL PAYROLL	0013302685	23160
	2300/2101004	04/28/2021	23,667.20	APRIL PAYROLL	101	23160
	2303/2101004	04/28/2021	195.47	APRIL PAYROLL	001	23160
	2440/2101004	04/28/2021	10,307.06	APRIL PAYROLL	101	23160
	2440/2101004	04/28/2021	0.29	APRIL PAYROLL	0013302685	23160
	2440/2101004	04/28/2021	31,592.65	APRIL PAYROLL	001	23160
TOTAL FOR CHECK AP 00011086:			131,440.54			
REPORT TOTAL:			845,185.06			

Document	Payee ID	Payee Name	Date	Amount	Type	Stat	Rel To Note
EF CHK 00051053	AMUN09040	AMUNDSEN, PETER H	04/30/21	4,497.11	MW	IS	PA
EF CHK 00051054	ANDE08020	ANDERSEN, DARWIN A	04/30/21	6,321.63	MW	IS	PA
EF CHK 00051055	ANDE03230	ANDERSON, DENNIS M	04/30/21	9,629.38	MW	IS	PA
EF CHK 00051056	ANDE04300	ANDERSON, SEAN M	04/30/21	5,616.54	MW	IS	PA
EF CHK 00051057	ANNI10280	ANNIS-LEVINGS, BRIAN A	04/30/21	7,285.72	MW	IS	PA
EF CHK 00051058	ARON10160	ARONOW, CHRISTIAN A	04/30/21	11,371.29	MW	IS	PA
EF CHK 00051059	AUCK02240	AUCKLAND, JOHN V	04/30/21	6,923.58	MW	IS	PA
EF CHK 00051060	AUVI12010	AUVIL, MICHAEL E	04/30/21	4,464.67	MW	IS	PA
EF CHK 00051061	BACA02140	BACA, JOHN	04/30/21	5,819.09	MW	IS	PA
EF CHK 00051062	BAKE11280	BAKER, WILLIAM D	04/30/21	7,962.49	MW	IS	PA
EF CHK 00051063	BAUG09050	BAUGH, RYAN S	04/30/21	5,557.16	MW	IS	PA
EF CHK 00051064	BEAL12070	BEAL, MARC J	04/30/21	8,009.31	MW	IS	PA
EF CHK 00051065	BECK11210	BECKER, ASHLEY C	04/30/21	9,388.96	MW	IS	PA
EF CHK 00051066	BEEN06250	BEENE, DYLAN C	04/30/21	5,869.36	MW	IS	PA
EF CHK 00051067	BELL06020	BELLERIVE, ROGER M	04/30/21	5,504.00	MW	IS	PA
EF CHK 00051068	BENN09190	BENNING, DALE R	04/30/21	7,079.57	MW	IS	PA
EF CHK 00051069	BENN09240	BENNING, DAVID M	04/30/21	7,009.09	MW	IS	PA
EF CHK 00051070	BERD04150	BERDAN, KEVIN M	04/30/21	6,892.06	MW	IS	PA
EF CHK 00051071	BERD11180	BERDAN, SCOTT R	04/30/21	12,973.49	MW	IS	PA
EF CHK 00051072	BEST07180	BEST, BLUE J	04/30/21	7,904.73	MW	IS	PA
EF CHK 00051073	BISH08130	BISHOP, KYLEE C	04/30/21	5,255.22	MW	IS	PA
EF CHK 00051074	BOE06260	BOE, DAVID G	04/30/21	8,194.28	MW	IS	PA
EF CHK 00051075	BONE11020	BONE, BRIDGETT C	04/30/21	4,437.39	MW	IS	PA
EF CHK 00051076	BOUC09170	BOUCHARD, JOSEPH R	04/30/21	9,920.22	MW	IS	PA
EF CHK 00051077	BOYD03100	BOYD, KRISTJAHN	04/30/21	5,855.08	MW	IS	PA
EF CHK 00051078	BOYL01120	BOYLE, TREVOR D	04/30/21	7,127.31	MW	IS	PA
EF CHK 00051079	BRAG02260	BRAGG, DAVID B	04/30/21	5,456.33	MW	IS	PA
EF CHK 00051080	BRIZ10180	BRIZENDINE, JACK R	04/30/21	6,028.72	MW	IS	PA

Document	Payee ID	Payee Name	Date	Amount	Type	Stat	Rel To Note
EF CHK 00051081	BRON03130	BRONOSKE, MATTHEW J	04/30/21	7,634.83	MW	IS	PA
EF CHK 00051082	BROW04280	BROWN, JASON K	04/30/21	6,622.23	MW	IS	PA
EF CHK 00051083	BROW08210	BROWN, JONATHAN	04/30/21	5,135.14	MW	IS	PA
EF CHK 00051084	BROW04180	BROWN, MICHAEL J	04/30/21	9,978.90	MW	IS	PA
EF CHK 00051085	BROW03260	BROWN, TYLER T	04/30/21	7,738.27	MW	IS	PA
EF CHK 00051086	BRUN10060	BRUNTON, CHAD	04/30/21	6,935.47	MW	IS	PA
EF CHK 00051087	BRYA08020	BRYAN, QUENTIN L	04/30/21	6,845.16	MW	IS	PA
EF CHK 00051088	BURK07120	BURKE, RYAN K	04/30/21	9,121.31	MW	IS	PA
EF CHK 00051089	BUTL12200	BUTLER, BRANDON J	04/30/21	5,842.60	MW	IS	PA
EF CHK 00051090	BYKE03270	BYKERK, CHAD	04/30/21	5,100.51	MW	IS	PA
EF CHK 00051091	CABL08140	CABLE, JEFFREY P	04/30/21	12,866.16	MW	IS	PA
EF CHK 00051092	CABL02060	CABLE, MICHAEL A	04/30/21	4,766.43	MW	IS	PA
EF CHK 00051093	CALD12300	CALDIER, BRIAN L	04/30/21	8,122.83	MW	IS	PA
EF CHK 00051094	CARD12140	CARDINAL, WILLIAM T	04/30/21	8,873.31	MW	IS	PA
EF CHK 00051095	CARR10110	CARRIGAN, CHRISTOPHER M	04/30/21	7,376.52	MW	IS	PA
EF CHK 00051096	CART07070	CARTER-HOSKINSON, STEPHANY	04/30/21	11,869.12	MW	IS	PA
EF CHK 00051097	CASE09220	CASE, STEVEN J	04/30/21	20,421.38	MW	IS	PA
EF CHK 00051098	CHRI04250	CHRISTIANSON, BRYAN D	04/30/21	8,255.29	MW	IS	PA
EF CHK 00051099	CLAI03210	CLAIBOURN, JUSTIN M	04/30/21	6,612.79	MW	IS	PA
EF CHK 00051100	CLAR10100	CLARK, JORDAN P	04/30/21	4,788.95	MW	IS	PA
EF CHK 00051101	CLAY08290	CLAYTON, MARK E	04/30/21	7,227.38	MW	IS	PA
EF CHK 00051102	CLIN10040	CLINTON, SEAN J	04/30/21	12,696.78	MW	IS	PA
EF CHK 00051103	COBU10210	COBUN, JACOB C	04/30/21	5,197.39	MW	IS	PA
EF CHK 00051104	COKL05160	COKL, ERICK M	04/30/21	9,459.03	MW	IS	PA
EF CHK 00051105	COOL08180	COOLEY, LINDA C	04/30/21	30.39	MW	IS	PA
EF CHK 00051106	COOL07050	COOLEY, ROGER	04/30/21	30.39	MW	IS	PA
EF CHK 00051107	COTT10310	COTTER, KENDALL J	04/30/21	5,097.60	MW	IS	PA
EF CHK 00051108	COUR06190	COURTNEY, LUKE P	04/30/21	6,686.04	MW	IS	PA

Document	Payee ID	Payee Name	Date	Amount	Type	Stat	Rel To Note
EF CHK 00051109	COUR08040	COURTNEY, WESLEY P	04/30/21	6,367.76	MW	IS	PA
EF CHK 00051110	CRAF04130	CRAFT JR, RICHARD	04/30/21	6,220.77	MW	IS	PA
EF CHK 00051111	CRAI04100	CRAIG, CHRISTOPHER T	04/30/21	5,705.29	MW	IS	PA
EF CHK 00051112	CURN11150	CURNUTT, DANIEL G	04/30/21	9,999.50	MW	IS	PA
EF CHK 00051113	CURR11200	CURRIE, MATTHEW A	04/30/21	8,165.33	MW	IS	PA
EF CHK 00051114	CUTH08310	CUTHBERT, SHAUN D	04/30/21	5,885.54	MW	IS	PA
EF CHK 00051115	DEMO01160	DEMOTT, JASON R	04/30/21	9,448.03	MW	IS	PA
EF CHK 00051116	DEVE02150	DEVEGLIO, PAUL M	04/30/21	5,794.61	MW	IS	PA
EF CHK 00051117	DEVI06170	DEVINE, JEFFREY A	04/30/21	6,326.05	MW	IS	PA
EF CHK 00051118	DORM03250	DORMAIER, MARIAH L	04/30/21	5,476.84	MW	IS	PA
EF CHK 00051119	DRAN02150	DRANGSTVEIT, DAVID L	04/30/21	129.14	MW	IS	PA
EF CHK 00051120	DRAN12010	DRANGSTVEIT, KIMBERLY L	04/30/21	115.12	MW	IS	PA
EF CHK 00051121	DULA04240	DULAS, ANTHONY P	04/30/21	9,128.00	MW	IS	PA
EF CHK 00051122	DURA01060	DURANT, ERICK J	04/30/21	6,417.01	MW	IS	PA
EF CHK 00051123	DYER08200	DYER, RICHARD C	04/30/21	6,765.10	MW	IS	PA
EF CHK 00051124	ECKR05300	ECKROTH, WILLIAM M	04/30/21	681.21	MW	IS	PA
EF CHK 00051125	EDWA05020	EDWARDS, WAYNE R	04/30/21	9,727.34	MW	IS	PA
EF CHK 00051126	ELFE05240	ELFERT, BENJAMIN J	04/30/21	8,195.41	MW	IS	PA
EF CHK 00051127	ERNS02240	ERNST, SUZANNE M	04/30/21	5,359.06	MW	IS	PA
EF CHK 00051128	ESCO07090	ESCOBEDO, RAY C	04/30/21	9,414.04	MW	IS	PA
EF CHK 00051129	ESTE10290	ESTES, BRIAN D	04/30/21	8,676.71	MW	IS	PA
EF CHK 00051130	FARI10080	FARIAS, JUSTEN	04/30/21	5,022.45	MW	IS	PA
EF CHK 00051131	FARR03180	FARRIS, JOSHUA L	04/30/21	8,339.05	MW	IS	PA
EF CHK 00051132	FERR08150	FERRIER, BRIAN S	04/30/21	12,466.60	MW	IS	PA
EF CHK 00051133	FIEL04230	FIELDMAN, SCOTT J	04/30/21	7,592.38	MW	IS	PA
EF CHK 00051134	FIGL06160	FIGLIOLA, MARK A	04/30/21	430.90	MW	IS	PA
EF CHK 00051135	FISC04100	FISCHER, ROBERT M	04/30/21	5,671.99	MW	IS	PA
EF CHK 00051136	FISH04130	FISHER, DANIEL W	04/30/21	5,947.33	MW	IS	PA

Document	Payee ID	Payee Name	Date	Amount	Type	Stat	Rel To Note
EF CHK 00051137	FOLD12030	FOLDEN, JORDAN	04/30/21	6,373.16	MW	IS	PA
EF CHK 00051138	FORD03060	FORD, CHRISTOPHER A	04/30/21	4,780.12	MW	IS	PA
EF CHK 00051139	FOX05220	FOX, JESSE C	04/30/21	9,054.79	MW	IS	PA
EF CHK 00051140	FRAN10200	FRANZ, JONATHON G	04/30/21	7,063.52	MW	IS	PA
EF CHK 00051141	GACI11090	GACIOCH, STANLEY J	04/30/21	10,939.86	MW	IS	PA
EF CHK 00051142	GAGE01050	GAGE, JUSTIN M	04/30/21	4,924.70	MW	IS	PA
EF CHK 00051143	GAHM03150	GAHMS, J. JOSEF	04/30/21	7,920.75	MW	IS	PA
EF CHK 00051144	GARN03200	GARNER, JOHN	04/30/21	6,623.54	MW	IS	PA
EF CHK 00051145	GEOR11060	GEORGE, JAMAL A	04/30/21	10,799.31	MW	IS	PA
EF CHK 00051146	GILK10180	GILKEY, MALAC S	04/30/21	5,655.07	MW	IS	PA
EF CHK 00051147	GIRT07050	GIRT, JAMES A	04/30/21	11,276.06	MW	IS	PA
EF CHK 00051148	GLAS04300	GLASS, STEPHANIE L	04/30/21	6,510.14	MW	IS	PA
EF CHK 00051149	GOUG05180	GOUGH, JAMES L	04/30/21	11,621.81	MW	IS	PA
EF CHK 00051150	GRAB05020	GRABINSKI, BRENT E	04/30/21	6,043.84	MW	IS	PA
EF CHK 00051151	GREE06100	GREEN, DONALD L	04/30/21	8,204.64	MW	IS	PA
EF CHK 00051152	GREE04260	GREEN, SAMUEL L	04/30/21	6,098.07	MW	IS	PA
EF CHK 00051153	GROA07250	GROAT, RANDAL C	04/30/21	7,785.20	MW	IS	PA
EF CHK 00051154	GUEN06130	GUENTHNER, MARK A	04/30/21	8,003.32	MW	IS	PA
EF CHK 00051155	GUND02110	GUNDERMANN, BLADE T	04/30/21	6,595.52	MW	IS	PA
EF CHK 00051156	HACK05250	HACKETT, BRIAN D	04/30/21	9,304.62	MW	IS	PA
EF CHK 00051157	HALL12280	HALL, CORBIN M	04/30/21	5,915.43	MW	IS	PA
EF CHK 00051158	HAMM01040	HAMMOND, STEVEN D	04/30/21	8,831.31	MW	IS	PA
EF CHK 00051159	HARR09170	HARRIS, VICTOR J	04/30/21	6,720.02	MW	IS	PA
EF CHK 00051160	HARR05210	HARRISON, JHAUVON	04/30/21	6,388.62	MW	IS	PA
EF CHK 00051161	HARR03040	HARRUFF, PAUL W	04/30/21	7,323.56	MW	IS	PA
EF CHK 00051162	HELL02230	HELLEY, WYATT K	04/30/21	6,943.29	MW	IS	PA
EF CHK 00051163	HODG05220	HODGES, DONALD L	04/30/21	10,183.91	MW	IS	PA
EF CHK 00051164	HOG07200	HOGUE, STEPHEN N	04/30/21	7,342.35	MW	IS	PA

Document	Payee ID	Payee Name	Date	Amount	Type	Stat	Rel To Note
EF CHK 00051165	HOLL03120	HOLLAND, FLINT R	04/30/21	5,132.74	MW	IS	PA
EF CHK 00051166	HOLL07020	HOLLSTROM, SCOTT J	04/30/21	11,006.64	MW	IS	PA
EF CHK 00051167	HOLM03060	HOLM, ALEXANDER J	04/30/21	11,873.30	MW	IS	PA
EF CHK 00051168	HOLM03120	HOLM, MATTHEW W	04/30/21	1,397.39	MW	IS	PA
EF CHK 00051169	HOPE07010	HOPE, DENNIS H	04/30/21	6,387.11	MW	IS	PA
EF CHK 00051170	HOWE11090	HOWELL, JASON D	04/30/21	9,369.99	MW	IS	PA
EF CHK 00051171	HRIV04120	HRIVNAK, EDMOND J	04/30/21	5,501.11	MW	IS	PA
EF CHK 00051172	HUCK06270	HUCKE, KEVIN C	04/30/21	6,918.61	MW	IS	PA
EF CHK 00051173	HUDS09150	HUDSON, KYLER	04/30/21	11,014.07	MW	IS	PA
EF CHK 00051174	HUDS04230	HUDSPETH, STEPHEN	04/30/21	9,254.93	MW	IS	PA
EF CHK 00051175	HUNT04150	HUNT, MATTHEW D.L.	04/30/21	5,454.21	MW	IS	PA
EF CHK 00051176	HYAT03230	HYATT, DIANE M	04/30/21	5,912.53	MW	IS	PA
EF CHK 00051177	INGL04090	INGLIN, DUANE M	04/30/21	11,047.31	MW	IS	PA
EF CHK 00051178	IRWI12310	IRWIN, SEAN S	04/30/21	7,439.72	MW	IS	PA
EF CHK 00051179	JACK04070	JACKSON, ADAM D	04/30/21	12,943.40	MW	IS	PA
EF CHK 00051180	JACK04190	JACKSON, AMY B	04/30/21	5,756.75	MW	IS	PA
EF CHK 00051181	JAME08270	JAMES, AARON J	04/30/21	6,393.32	MW	IS	PA
EF CHK 00051182	JANG01210	JANGARD, CHAD B	04/30/21	6,485.65	MW	IS	PA
EF CHK 00051183	JAUR05250	JAURIGUE, RICKY	04/30/21	9,675.02	MW	IS	PA
EF CHK 00051184	JETT10170	JETTER, MEGAN J	04/30/21	6,046.76	MW	IS	PA
EF CHK 00051185	JOHN05180	JOHNSON, MICHAEL L	04/30/21	9,097.74	MW	IS	PA
EF CHK 00051186	JOHN07230	JOHNSTON, BRICE A	04/30/21	8,673.38	MW	IS	PA
EF CHK 00051187	JOHN10210	JOHNSTON, CHESTER L	04/30/21	5,507.79	MW	IS	PA
EF CHK 00051188	JONE10310	JONES, JACK E	04/30/21	10,018.33	MW	IS	PA
EF CHK 00051189	JUAR03120	JUAREZ, WOODY W	04/30/21	10,161.53	MW	IS	PA
EF CHK 00051190	KAMK01270	KAMKE, ALLAN R	04/30/21	8,193.31	MW	IS	PA
EF CHK 00051191	KAMK10180	KAMKE, DAVID N	04/30/21	7,220.29	MW	IS	PA
EF CHK 00051192	KARN11170	KARNS, RUSSELL C	04/30/21	12,836.64	MW	IS	PA

Document	Payee ID	Payee Name	Date	Amount	Type	Stat	Rel To	Note
EF CHK 00051193	KAVA12210	KAVANAUGH, JAMIE K	04/30/21	6,510.14	MW	IS	PA	
EF CHK 00051194	KAY05010	KAY, JAY	04/30/21	10,279.86	MW	IS	PA	
EF CHK 00051195	KEMP01170	KEMP, AARON C	04/30/21	9,035.47	MW	IS	PA	
EF CHK 00051196	KENT02060	KENT, RONALD E	04/30/21	9,136.96	MW	IS	PA	
EF CHK 00051197	KETT03030	KETTER, KYLE J	04/30/21	3,789.25	MW	IS	PA	
EF CHK 00051198	KLEM02060	KLEMM, KELLY L	04/30/21	4,871.44	MW	IS	PA	
EF CHK 00051199	KLUB04030	KLUBE, TAMRA A	04/30/21	5,225.57	MW	IS	PA	
EF CHK 00051200	KNIG03100	KNIGHTON JR, RONNIE B	04/30/21	8,638.49	MW	IS	PA	
EF CHK 00051201	KOND11050	KONDRA, MICHAEL L	04/30/21	17,563.67	MW	IS	PA	
EF CHK 00051202	KOUS12290	KOusetTIS, STELIOS	04/30/21	8,762.07	MW	IS	PA	
EF CHK 00051203	KOVA04180	KOVASH, LOGAN T	04/30/21	7,950.91	MW	IS	PA	
EF CHK 00051204	KREK10100	KREKLING, JEFFREY S	04/30/21	8,534.45	MW	IS	PA	
EF CHK 00051205	KUEH10230	KUEHLTHAU, ERIC J	04/30/21	7,280.11	MW	IS	PA	
EF CHK 00051206	KUZA10160	KUZARO, CORY R	04/30/21	7,061.03	MW	IS	PA	
EF CHK 00051207	LAMB04260	LAMB, AARON R	04/30/21	7,805.37	MW	IS	PA	
EF CHK 00051208	LAMB10110	LAMBERT, LOGAN C	04/30/21	4,450.23	MW	IS	PA	
EF CHK 00051209	LAMI12270	LAMIE, ROBERT D	04/30/21	5,842.04	MW	IS	PA	
EF CHK 00051210	LANG11270	LANG, TODD G	04/30/21	13,168.34	MW	IS	PA	
EF CHK 00051211	LARS08040	LARSEN, ROMAN A	04/30/21	6,538.02	MW	IS	PA	
EF CHK 00051212	LAWS04090	LAWSON, DENNIS J	04/30/21	14,745.10	MW	IS	PA	
EF CHK 00051213	LE06020	LE, ALEXANDER C	04/30/21	4,997.75	MW	IS	PA	
EF CHK 00051214	LEE11100	LEE, JEREMY	04/30/21	10,398.79	MW	IS	PA	
EF CHK 00051215	LEVE10200	LEVENSELLER, BRIAN P	04/30/21	6,647.69	MW	IS	PA	
EF CHK 00051216	LIPK07300	LIPKE, JONATHAN	04/30/21	6,606.46	MW	IS	PA	
EF CHK 00051217	LONG05260	LONG, THOMAS P	04/30/21	7,541.58	MW	IS	PA	
EF CHK 00051218	LORE03080	LORENZ, ROBERT C	04/30/21	9,753.22	MW	IS	PA	
EF CHK 00051219	LUCA09190	LUCAS, DAVID M	04/30/21	9,410.96	MW	IS	PA	
EF CHK 00051220	LUCE06290	LUCEY, MICHAEL	04/30/21	144.80	MW	IS	PA	

Document	Payee ID	Payee Name	Date	Amount	Type	Stat	Rel To Note
EF CHK 00051221	LUKE08170	LUKE, JOSHUA A	04/30/21	8,690.20	MW	IS	PA
EF CHK 00051222	MADI02210	MADISON, DANIKA B	04/30/21	7,411.57	MW	IS	PA
EF CHK 00051223	MADI02270	MADISON, RYAN E	04/30/21	5,109.89	MW	IS	PA
EF CHK 00051224	MANG11020	MANGAN, JEREMY W	04/30/21	4,357.81	MW	IS	PA
EF CHK 00051225	MARQ11140	MARQUARDT, PATRICK D	04/30/21	1,039.19	MW	IS	PA
EF CHK 00051226	MART09130	MARTIN, KYLE D	04/30/21	7,460.32	MW	IS	PA
EF CHK 00051227	MART01240	MARTINSON, BRETT R	04/30/21	7,297.74	MW	IS	PA
EF CHK 00051228	MART12050	MARTINSON, RODNEY L	04/30/21	8,123.87	MW	IS	PA
EF CHK 00051229	MARZ11020	MARZOLF, ZACHARY	04/30/21	5,596.43	MW	IS	PA
EF CHK 00051230	MCAF01180	MCAFEE, ANDREW B	04/30/21	7,180.36	MW	IS	PA
EF CHK 00051231	MCCA01050	MCCABE, C ADAM	04/30/21	9,565.14	MW	IS	PA
EF CHK 00051232	MCCO09160	MCCORMICK, CYDNI A	04/30/21	6,081.68	MW	IS	PA
EF CHK 00051233	MCCU01270	MCCUTCHEON, KEVIN J	04/30/21	7,657.56	MW	IS	PA
EF CHK 00051234	MCDO03170	MCDONALD, MICHAEL	04/30/21	4,909.21	MW	IS	PA
EF CHK 00051235	MCDO08100	MCDOWELL, MATTHEW	04/30/21	8,689.61	MW	IS	PA
EF CHK 00051236	MCFA07170	MCFADDEN, JOEL S	04/30/21	7,052.19	MW	IS	PA
EF CHK 00051237	MCGA08140	MCGAVRAN, DONAL R	04/30/21	6,705.31	MW	IS	PA
EF CHK 00051238	MCGR11300	MCGRATH, ROSS M	04/30/21	5,709.18	MW	IS	PA
EF CHK 00051239	MCIN02010	MCINTYRE, KEVIN J	04/30/21	9,360.15	MW	IS	PA
EF CHK 00051240	MCKE09220	MCKENZIE, RADCLIFFE L	04/30/21	9,709.39	MW	IS	PA
EF CHK 00051241	MCKI02200	MCKINNON, JACOB	04/30/21	5,724.84	MW	IS	PA
EF CHK 00051242	MCKI09240	MCKINNON, ROGER W	04/30/21	8,835.61	MW	IS	PA
EF CHK 00051243	MCNE09230	MCNEALLEY, ERIC J	04/30/21	9,199.80	MW	IS	PA
EF CHK 00051244	MEAD01200	MEAD, MARK A	04/30/21	7,522.16	MW	IS	PA
EF CHK 00051245	MENG01150	MENGE, DENISE M	04/30/21	5,956.22	MW	IS	PA
EF CHK 00051246	MERR05270	MERRIMAN, PATRICK A	04/30/21	5,184.19	MW	IS	PA
EF CHK 00051247	MOAN12210	MOAN, ANDREW V	04/30/21	7,868.23	MW	IS	PA
EF CHK 00051248	MOE04030	MOE, ANDREW A	04/30/21	6,149.51	MW	IS	PA

Document	Payee ID	Payee Name	Date	Amount	Type	Stat	Rel To Note
EF CHK 00051249	MOOR09280	MOOR, ZACHARY D	04/30/21	8,483.62	MW	IS	PA
EF CHK 00051250	MUNR10020	MUNRO, SCOTT G	04/30/21	13,332.35	MW	IS	PA
EF CHK 00051251	MURP09030	MURPHY, PHILIP R	04/30/21	4,360.98	MW	IS	PA
EF CHK 00051252	NAUB09110	NAUBERT, FRANK C	04/30/21	6,890.04	MW	IS	PA
EF CHK 00051253	NELS02190	NELSON, JUSTIN	04/30/21	7,702.97	MW	IS	PA
EF CHK 00051254	NIEL03170	NIELSON, JENNETT S	04/30/21	9,018.80	MW	IS	PA
EF CHK 00051255	NODA03310	NODAL, SOLON	04/30/21	9,269.60	MW	IS	PA
EF CHK 00051256	NOLL08130	NOLL, TODD M	04/30/21	6,906.94	MW	IS	PA
EF CHK 00051257	OTOO08280	O'TOOLE, JUSTIN	04/30/21	8,277.37	MW	IS	PA
EF CHK 00051258	OHIR07230	OHIRA, JOEY Y	04/30/21	6,732.05	MW	IS	PA
EF CHK 00051259	OLSO01170	OLSON, DANIEL N	04/30/21	13,607.40	MW	IS	PA
EF CHK 00051260	ORSE08240	ORSETH, RYAN	04/30/21	9,413.61	MW	IS	PA
EF CHK 00051261	OSBO09030	OSBORNE, DANIEL J	04/30/21	6,708.34	MW	IS	PA
EF CHK 00051262	OTTO05240	OTTO, JOSEPH	04/30/21	6,854.17	MW	IS	PA
EF CHK 00051263	PARM05240	PARMELEE, JAMES LOGAN	04/30/21	6,983.29	MW	IS	PA
EF CHK 00051264	PATT10300	PATTERSON, BROOKS R	04/30/21	5,833.67	MW	IS	PA
EF CHK 00051265	PFEI11100	PFEIFFER, MATTHEW E	04/30/21	4,977.71	MW	IS	PA
EF CHK 00051266	PHAN08260	PHAN, BRYAN C	04/30/21	5,451.07	MW	IS	PA
EF CHK 00051267	PHIL02180	PHILIPP, BRAXTON M	04/30/21	5,484.59	MW	IS	PA
EF CHK 00051268	PILC08200	PILCHER, CHERYL L	04/30/21	5,867.98	MW	IS	PA
EF CHK 00051269	POE11200	POE, THOMAS	04/30/21	5,718.98	MW	IS	PA
EF CHK 00051270	PORT08190	PORTER, DIANNE L	04/30/21	7,705.78	MW	IS	PA
EF CHK 00051271	POWE03090	POWER, JEFFREY J	04/30/21	12,011.96	MW	IS	PA
EF CHK 00051272	PUGH03310	PUGH, JEFFREY S	04/30/21	4,954.54	MW	IS	PA
EF CHK 00051273	RAGS12050	RAGSDALE, DAVID W	04/30/21	8,173.33	MW	IS	PA
EF CHK 00051274	REIN08050	REINKE, CHRISTIAN D	04/30/21	5,290.50	MW	IS	PA
EF CHK 00051275	REND12090	REND, JASON A	04/30/21	6,800.35	MW	IS	PA
EF CHK 00051276	RENN06010	RENNER, MATTHEW S	04/30/21	5,810.85	MW	IS	PA

Document	Payee ID	Payee Name	Date	Amount	Type	Stat	Rel To Note
EF CHK 00051277	RESE12020	RESECK, BRENDON	04/30/21	7,763.46	MW	IS	PA
EF CHK 00051278	RESO01310	RESOP, JESSICA	04/30/21	5,432.91	MW	IS	PA
EF CHK 00051279	RHON02100	RHONE, SHELLEY L	04/30/21	7,435.05	MW	IS	PA
EF CHK 00051280	RICH06060	RICHARDSON JR, ROBERT A	04/30/21	3,609.16	MW	IS	PA
EF CHK 00051281	RICH10210	RICHMOND, CHRISTOPHER L	04/30/21	7,012.35	MW	IS	PA
EF CHK 00051282	RIQU07180	RIQUX, TIMOTHY J	04/30/21	7,228.37	MW	IS	PA
EF CHK 00051283	RISL10040	RISLEY, PATRICK T	04/30/21	3,085.10	MW	IS	PA
EF CHK 00051284	RIVE04040	RIVERA, AARON J	04/30/21	6,496.96	MW	IS	PA
EF CHK 00051285	ROBA06140	ROBACKER, TANYA L	04/30/21	8,550.66	MW	IS	PA
EF CHK 00051286	ROBE12070	ROBERTS, MELINDA M	04/30/21	6,689.29	MW	IS	PA
EF CHK 00051287	ROSE10070	ROSELLE, BRENT W	04/30/21	6,823.74	MW	IS	PA
EF CHK 00051288	ROSE10280	ROSENLUND, ADAM G	04/30/21	10,631.83	MW	IS	PA
EF CHK 00051289	ROZE05100	ROZELL, NICHOLAS D	04/30/21	4,808.64	MW	IS	PA
EF CHK 00051290	RUDI03200	RUDIN, LAWRENCE M	04/30/21	8,647.97	MW	IS	PA
EF CHK 00051291	SABI08020	SABIN, JEREMY L	04/30/21	6,160.04	MW	IS	PA
EF CHK 00051292	SALA11060	SALAHUDDIN, AISHA	04/30/21	8,877.15	MW	IS	PA
EF CHK 00051293	SANT01190	SANTOS, MATTHEW D	04/30/21	7,993.22	MW	IS	PA
EF CHK 00051294	SCHM04170	SCHMIDT, MARK A	04/30/21	6,843.75	MW	IS	PA
EF CHK 00051295	SCOT08060	SCOTT, ALAN B	04/30/21	7,707.19	MW	IS	PA
EF CHK 00051296	SCOT04050	SCOTT-RALSTON, MICAH	04/30/21	6,545.33	MW	IS	PA
EF CHK 00051297	SEAB05020	SEABURG, COLTON	04/30/21	4,591.40	MW	IS	PA
EF CHK 00051298	SEBE08210	SEBERSON, PETER S	04/30/21	5,374.08	MW	IS	PA
EF CHK 00051299	SEVE05200	SEVERE, LETANIA P	04/30/21	5,784.07	MW	IS	PA
EF CHK 00051300	SHAW12280	SHAW, DARRIN J	04/30/21	5,049.31	MW	IS	PA
EF CHK 00051301	SHEP11240	SHEPARD, BENJAMIN T	04/30/21	6,937.55	MW	IS	PA
EF CHK 00051302	SIMA07140	SIMANJUNTAK, SAM	04/30/21	5,400.59	MW	IS	PA
EF CHK 00051303	SIMM08080	SIMMONS, JASON D	04/30/21	8,502.00	MW	IS	PA
EF CHK 00051304	SMIT06270	SMITH, DEREK L	04/30/21	5,115.27	MW	IS	PA

Document	Payee ID	Payee Name	Date	Amount	Type	Stat	Rel	To Note
=====	=====	=====	=====	=====	=====	=====	=====	=====
EF CHK 00051305	SMIT04160	SMITH, KYLE EDWARD	04/30/21	5,327.15	MW	IS	PA	
EF CHK 00051306	SMIT03150	SMITH, KYLE L	04/30/21	5,908.75	MW	IS	PA	
EF CHK 00051307	SMIT06250	SMITH, ROBERT S	04/30/21	9,333.97	MW	IS	PA	
EF CHK 00051308	SNYD02280	SNYDER, JOSEPH S	04/30/21	6,598.93	MW	IS	PA	
EF CHK 00051309	SNYD01270	SNYDER, RYAN C	04/30/21	4,962.10	MW	IS	PA	
EF CHK 00051310	SOBO06010	SOBOLE, JAMES A	04/30/21	10,437.61	MW	IS	PA	
EF CHK 00051311	SOEL07150	SOELLING, JOHN E	04/30/21	5,687.55	MW	IS	PA	
EF CHK 00051312	SOKO06070	SOKOLOV, OLEG V	04/30/21	15,434.71	MW	IS	PA	
EF CHK 00051313	SPEA08070	SPEAR, MICHAEL S	04/30/21	4,834.19	MW	IS	PA	
EF CHK 00051314	STAN05260	STANLEY, EVAN	04/30/21	7,718.05	MW	IS	PA	
EF CHK 00051315	STED11150	STEDMAN, ANTHONY J	04/30/21	6,443.82	MW	IS	PA	
EF CHK 00051316	STEP08140	STEPHENS, DANIEL L	04/30/21	5,168.08	MW	IS	PA	
EF CHK 00051317	STEP02160	STEPHEY, MERLE M	04/30/21	5,404.36	MW	IS	PA	
EF CHK 00051318	STOL07110	STOLTENBERG, KIM M	04/30/21	10,323.71	MW	IS	PA	
EF CHK 00051319	STRI03310	STRINGFELLOW, STEVE G	04/30/21	470.82	MW	IS	PA	
EF CHK 00051320	STUE06060	STUEVE, ERIC J	04/30/21	11,316.26	MW	IS	PA	
EF CHK 00051321	STUE08090	STUEVE, PAUL A	04/30/21	10,603.06	MW	IS	PA	
EF CHK 00051322	TAFF08080	TAFFIN DE GIVENCHY, ADRIENN	04/30/21	4,865.52	MW	IS	PA	
EF CHK 00051323	TAYL07290	TAYLOR, ROBERT T	04/30/21	5,425.31	MW	IS	PA	
EF CHK 00051324	TAYL05150	TAYLOR, RYAN J	04/30/21	6,594.54	MW	IS	PA	
EF CHK 00051325	TCHO01310	TCHOBANOFF, NOAH C	04/30/21	6,655.03	MW	IS	PA	
EF CHK 00051326	TENN03070	TENNISON, JOSEPH C	04/30/21	9,567.78	MW	IS	PA	
EF CHK 00051327	TESH04090	TESHERA, DANNY L	04/30/21	8,584.58	MW	IS	PA	
EF CHK 00051328	TEYS04230	TEYSSSEDRE, FABIEN A	04/30/21	6,868.10	MW	IS	PA	
EF CHK 00051329	THOM06260	THOMPSON, BENJAMIN A	04/30/21	8,645.62	MW	IS	PA	
EF CHK 00051330	THOM05100	THOMPSON, MARVIN K	04/30/21	17,002.06	MW	IS	PA	
EF CHK 00051331	THOM11090	THOMPSON, REED	04/30/21	8,089.36	MW	IS	PA	
EF CHK 00051332	TISS01300	TISSUE, DANA R	04/30/21	11,188.17	MW	IS	PA	

Document	Payee ID	Payee Name	Date	Amount	Type	Stat	Rel To	Note
EF CHK 00051333	TOFT06180	TOFT, JEREMY H	04/30/21	4,824.63	MW	IS	PA	
EF CHK 00051334	TOLE02180	TOLER, ETHAN E	04/30/21	7,331.55	MW	IS	PA	
EF CHK 00051335	TOVA09280	TOVAR, FRANCISCO L	04/30/21	7,996.10	MW	IS	PA	
EF CHK 00051336	VAND10060	VANDERSTAAY, KORY	04/30/21	5,800.62	MW	IS	PA	
EF CHK 00051337	VERE10310	VERELLEN, DAVID W	04/30/21	7,801.78	MW	IS	PA	
EF CHK 00051338	VINI08310	VINING, KELLY J	04/30/21	6,860.09	MW	IS	PA	
EF CHK 00051339	VLAS12220	VLASENKO, MIKHAIL G	04/30/21	4,602.59	MW	IS	PA	
EF CHK 00051340	WADD09200	WADDELL, AARON G	04/30/21	5,216.94	MW	IS	PA	
EF CHK 00051341	WAGN12250	WAGNER, SETH J	04/30/21	5,848.57	MW	IS	PA	
EF CHK 00051342	WALT03310	WALTERS, QUAID P	04/30/21	5,200.75	MW	IS	PA	
EF CHK 00051343	WASH11090	WASHO, SUSAN E	04/30/21	10,310.74	MW	IS	PA	
EF CHK 00051344	WATA03160	WATAMURA, BRADLEY T	04/30/21	8,697.11	MW	IS	PA	
EF CHK 00051345	WEAV10030	WEAVER, THERAN C	04/30/21	7,727.23	MW	IS	PA	
EF CHK 00051346	WEBE11170	WEBER, HENRY F	04/30/21	506.17	MW	IS	PA	
EF CHK 00051347	WEND07300	WENDT, FRED W	04/30/21	4,920.94	MW	IS	PA	
EF CHK 00051348	WHIT07260	WHITE, NATHAN A	04/30/21	6,180.66	MW	IS	PA	
EF CHK 00051349	WILL05290	WILLADSON, KEVIN J	04/30/21	4,798.99	MW	IS	PA	
EF CHK 00051350	WILL01190	WILLIAMS, KEVIN	04/30/21	9,513.15	MW	IS	PA	
EF CHK 00051351	WILL02260	WILLIAMS, RONALD D	04/30/21	9,007.26	MW	IS	PA	
EF CHK 00051352	WILL04150	WILLIAMSON, TROY D	04/30/21	10,743.66	MW	IS	PA	
EF CHK 00051353	WILL03290	WILLIS, ROBERT C	04/30/21	235.41	MW	IS	PA	
EF CHK 00051354	WILS09050	WILSON, DANIEL O	04/30/21	5,642.63	MW	IS	PA	
EF CHK 00051355	WISE07120	WISEMAN, TRACY L	04/30/21	4,473.46	MW	IS	PA	
EF CHK 00051356	WOHR08050	WOHRLE, PETER J	04/30/21	7,145.83	MW	IS	PA	
EF CHK 00051357	WOOD07110	WOOD, JACQUELYN N	04/30/21	5,639.02	MW	IS	PA	
EF CHK 00051358	WORK11050	WORKMAN, BRYAN K	04/30/21	5,873.67	MW	IS	PA	
EF CHK 00051359	WORK10250	WORKMAN, LINDA S	04/30/21	3,368.42	MW	IS	PA	
EF CHK 00051360	WRIG04080	WRIGHT, KEITH D	04/30/21	34,000.77	MW	IS	PA	

Document	Payee ID	Payee Name	Date	Amount	Type	Stat	Rel	To Note
EF CHK 00051361	YARB12160	YARBROUGH, KYLE W	04/30/21	5,588.12	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	2,266,973.10	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	2,266,973.10		



## Board Meeting Agenda Item Summary

**Agenda Date:** May 10, 2021

**Item Title:** Fire Chief Selection Process

**Attachments:**

**Submitted by:** Chief Olson

### RECOMMENDED ACTION BY THE BOARD:

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

### SUMMARY:

Chair Holm or HRD Washo will provide an update on the first meeting with Novak Consulting Group.

### FINANCIAL IMPACT:



## Board Meeting Agenda Item Summary

**Agenda Date:** May 10, 2021

**Item Title:** 2021 Pierce County Fire Protection Services Contract

**Attachments:** contract

**Submitted by:** Chief Olson

### RECOMMENDED ACTION BY THE BOARD:

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

### SUMMARY:

**Motion:** To approve the 2021 Pierce County Contract for Fire Protection Services in the amount of \$185,431.00.

Background: In 1993, Pierce County established a resource pool for payment of fire protection services throughout the county. Fire districts that serve Pierce County receive funds from the pool based on calls for service. Each year, the number of calls and types of incidents are reported to Pierce County by each fire district. CPFR responded to 49 calls in 2020, an decrease of almost 50 percent over 2019.

The 2021 contract reflects an increase of \$16,248.00 over 2020.

### FINANCIAL IMPACT:

Revenue increase of \$16,248.00.

## CONTRACT FOR FIRE PROTECTION SERVICES

THIS CONTRACT is as of the 1st day of January 2021 by and between Pierce County, (hereinafter called the "County") and Central Pierce Fire & Rescue hereinafter called the "District"].

### WITNESSETH:

WHEREAS, the District provides fire protection services;

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

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

NOW, IT IS MUTUALLY AGREED:

#### 1. SERVICES

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

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

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

## 2. TERM/PAYMENT

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

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

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

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

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

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

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

### 3. ENTIRE AGREEMENT

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

### 4. FUTURE NON-ALLOCATION OF FUNDS

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

### 5. AMENDMENT

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

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

PIERCE COUNTY:

BOARD OF FIRE COMMISSIONERS:

\_\_\_\_\_  
Pierce County Executive

\_\_\_\_\_  
Chairperson

\_\_\_\_\_  
Risk Management Department

\_\_\_\_\_  
Fire Commissioner

\_\_\_\_\_  
Director, Finance

\_\_\_\_\_  
Fire Commissioner

\_\_\_\_\_  
Director, Facilities Management

\_\_\_\_\_  
Fire Commissioner

\_\_\_\_\_  
Fire Commissioner

Approved as to form:

\_\_\_\_\_  
Deputy Prosecuting Attorney

Schedule A

This is Schedule A to the contract agreement between Pierce County and Pierce County Fire Protection District Number Six (operating as Central Pierce Fire & Rescue).

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

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

Central Pierce Fire & Rescue FPD # 6

Property Description including Parcel #	Fee Based on Formula paragraph 2B	Fee From Emergency Service Pool Distribution	Amount to be Paid	Company	Fund	Cost Center/Location/Program	Business Unit	Spend Category
Mid County Maintenance Facility 0319101010 0319101011	\$ 6,992	\$ 283	\$ 7,275	Facilities Management	503-00	Program: 112th Street Campus Cost Center: Facilities Maintenance	51830P0	50.000200
Gonyea Playfield 0319171004	\$ 500	\$ 566	\$ 1,066	Parks & Recreation	001-00	Cost Center: Parks Building Maintenance Location: Gonyea Playfield	57680P0	50.000200
Spanaway Lake Park 0319204022	\$ 4,389	\$ 1,981	\$ 6,370	Parks & Recreation	001-00	Cost Center: Parks Building Maintenance Location: Spanaway Park	57680P0	50.000200
Lake Spanaway Golf Course Clubhouse 0319213034	\$ 2,472	\$ 849	\$ 3,321	Parks & Recreation	450-00	Cost Center: Parks Golf Courses Location: Lake Spanaway Golf Course	57660P0	50.000200
Sprinkler Recreation Center 0319212053	\$ 24,063	\$ 2,830	\$ 26,893	Facilities Management	503-00	Program: Facilities - Spinkler Recreation Center Cost Center: Facilities Maintenance	51830P0	50.000200
Central Maintenance Facility 0318011003	\$ 60,145	\$ -	\$ 60,145	Public Works & Utilities	150-00	Cost Center: PW M&O Program Support Location Central Maintenance Facility (CMF)	54290P0	50.000200
Thun Field - Sheriff 0419227027	\$ 3,448	\$ -	\$ 3,448	Facilities Management	503-00	Program: 4837 Facilities - Thun Field Sheriff Building Cost Center: Facilities Maintenance	51830P0	50.000200
Thun Field 0419223702 0419272003 0419272044	\$ 2,588	\$ 1,698	\$ 4,286	Public Works & Utilities	460-00	Program: PW414 Cost Center: PW-Airport - Thun Administration Location: Thun Field Airport	54600P0	50.000200
Midland Summit Senior Center 0319012027	\$ 568	\$ 283	\$ 851	Facilities Management	503-00	Program: PM-2 County Owned Property Cost Center: Real Property Location: Midland-Summit Senior Center	51820P0	50.000200
South Hill Precinct 0419227027	\$ 4,864	\$ 2,547	\$ 7,411	Facilities Management	503-00	Program: 4812 South Hill Precinct Cost Center: Facilities Maintenance	51830P0	50.000200
South Hill Community Park 0419163006	\$ 500	\$ 283	\$ 783	Parks & Recreation	145-00	Cost Center: Parks Building Maintenance Location: South Hill Community Park	57680P0	50.000200
Heritage Park	\$ 888	\$ -	\$ 888	Parks & Recreation	145-00	Cost Center: Parks Building Maintenance Location: Heritage Recreational Center	57680P0	50.000200

Property Description including Parcel #	Fee Based on Formula paragraph 2B	Fee From Emergency Service Pool Distribution	Amount to be Paid	Company	Fund	Cost Center/Location/Program	Business Unit	Spend Category
Meridian Community Center 0419215069 0419215070	\$ 6,019	\$ -	\$ 6,019	Parks & Recreation	109-00	Cost Center: Parks Building Maintenance Location: Meridian Habitat Park	57680P0	50.000200
Parkland Spanaway Precinct 0319167024	\$ 1,575	\$ 566	\$ 2,141	Facilities Management	503-00	Program: 4845 Parkland-Spanaway Sheriff Precinct Cost Center: Facilities Maintenance	51830P0	50.000200
STOP Building 4320002091	\$ 29,150	\$ -	\$ 29,150	Public Works & Utilities	402-00	Program: PW063 Project: P-110515 Cost Center: PW Sewer Maintenance Location: Sewer and Traffic Operations (STOP) Facility	53500P0	50.000200
STOP Building 4320002091	\$ 14,358	\$ -	\$ 14,358	Public Works & Utilities	150-00	Program: PW414 Cost Center: PW Traffic Administration Location: STOP Facility Building B	54350P0	50.000200
Inter-County River Improvement 0420214063	\$ 609	\$ -	\$ 609	Public Works & Utilities	153-00	Cost Center: PW M&O Program Support Location: Levee Road Office	55330P0	50.000200
Dawson Playfield 5830000390	\$ 500	\$ -	\$ 500	Parks & Recreation	001-00	Cost Center: Parks Building Maintenance Location: Dawson Playfield	57680P0	50.000200
Cross Park Residence & Community Center 4418 Military Rd E	\$ 6,851	\$ 1,698	\$ 8,549	Parks & Recreation	145-00	Cost Center: Parks Building Maintenance Location: Cross Park	57680P0	50.000200
Hopp Farm Residence 13612 122nd Ave E 0419143701	\$ 585	\$ 283	\$ 868	Parks & Recreation	145-00	Cost Center: Parks Building Maintenance Location: Hopp Farm	57680P0	50.000200
5311 74th St Ct E 2829000010	\$ 500	\$ -	\$ 500	Public Works & Utilities	153-00	Cost Center: PW - Contracts, Land, Non-Labor Direct Cost – ROW Program: PW398 PW-ROW Property Management Project: P-10541	54350P0	50.000200
TOTALS	\$ 171,564	\$ 13,867	\$ 185,431					



## Board Meeting Agenda Item Summary

**Agenda Date:** May 10, 2021

**Item Title:** Increase IT Consortium Direct Agency Costs

**Attachments:**

**Submitted by:** ITD Kay

### RECOMMENDED ACTION BY THE BOARD:

☐ First reading

☐ Second reading

☐ Motion to approve

☐ For information only

☐ Other: \_\_\_\_\_

### SUMMARY:

**Motion:** To authorize an increase to the IT Consortium Agency Direct Costs from \$285,758.00 to \$643,507.00, an increase of \$357,749.00.

The increase to the planned budget is a result from an audit “true-up” of actual planned IT expenses by Graham, Gig Harbor and Key Peninsula that the IT Consortium will purchase and implement on their behalf.

IT has worked with the IT Consortium Fire Chiefs, CPFR Finance and Chief Olson to finalize these figures.

### FINANCIAL IMPACT:

\$0.00 – Reimbursable by third party contracts.

### SUMMARY OF PROPOSED CHANGES

DESCRIPTION	CPFR Current	Gig Harbor 2021 S/B	Graham 2021 S/B	Key Pen 2021 S/B	TOTAL 2021 S/B
	Budget 2021				
53401 Resale Items	265,258.00	66,534.00	124,900.00	54,726.00	
53501 Small Tools & Equipment	-				
54202 Communication Connection	20,000.00	173,342.00	95,504.00	39,444.00	
54331 Mileage	500.00	-	-	-	
54813 Maintenance Agreements	-	58,121.00	20,377.00	10,559.00	
	-				
<b>T50000-59999 TOTAL Exp &amp; Fund Bal</b>	285,758.00	297,997.00	240,781.00	104,729.00	643,507.00
		297,997.00	240,781.00	104,729.00	643,507.00
					357,749.00



## Board Meeting Agenda Item Summary

**Agenda Date:** May 10, 2021

**Item Title:** Puyallup Armory Property

**Attachments:** Appraisal

**Submitted by:** Chief Olson

### RECOMMENDED ACTION BY THE BOARD:

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

### SUMMARY:

**Motion:** To direct Chief Olson to enter into a purchase and sale agreement with the State of Washington to purchase the Puyallup Armory Property for \$900,000.00.

The National Guard has had an appraisal conducted on the new Station 73 property. The executive summary of the appraisal is attached. The full appraisal is 69 pages. Please let Dianne know if you would like a full copy. It is a professional and well documented process. The price is significantly higher than anticipated back in 2015. The appraisal came in at \$900k. The main reason is the zoning value of the property that could contain higher density residential and the lack of property of this size being available. I asked our realtor to review the appraisal and he said it was within the range of reasonableness for the product available.

Because of these facts and that the District paid a similar amount for the "C" Street property, I am recommending that the BOC approve moving forward with a purchase and sale agreement. Because the cost was considerably higher than expected, I wanted to check in with the BOC to assure your comfort level, answer questions, and receive direction.

The National Guard has notified us that they will be unable to relinquish the property until the end of September. With prior arrangement, we will be allowed to enter the property as needed.

### FINANCIAL IMPACT:

\$900,000.00

**Appraisal  
of  
Puyallup National Guard Armory**

*Appraisal of Real Property:  
RM-20 zoned land*

**Location:**

622 4th Ave SE  
Puyallup, Washington 98372

**Effective Date of Appraisal:**

March 6, 2021

**Prepared for:**

Frank Gibson  
Washington Military Department  
Property and Acquisitions Specialist 3

**Appraised by:**

Scott Biethan, MAI, CRE, FRICS  
Katie Martens

**McKee Appraisal**  
Real Estate | Consulting

1200 6th Avenue, Suite 1805, Seattle, Washington 98101  
Tel: 206.343.8909 | [www.msreal.com](http://www.msreal.com) | Fax: 206.386.5777

McKee Appraisal Reference No. 41023

March 24, 2021

Frank Gibson  
Washington Military Department  
Property and Acquisitions Specialist 3  
CFMO Camp Murray, WA 98430

<b>Name:</b>	<i>Puyallup National Guard Armory</i>
<b>Location:</b>	<i>622 4th Ave SE</i>
<b>Municipality:</b>	<i>Puyallup, Washington 98372</i>
<b>Pierce County Parcel No.:</b>	<i>0420273012</i>
<b>Description:</b>	<i>56,376 usable sf of land with RM-20 zoning</i>
<b>McKee Appraisal Reference No.:</b>	<i>41023</i>

Dear Mr. Gibson:

At the request of the client, we have prepared an appraisal of the market value of the real property referenced above. This written appraisal report communicates our findings. We have prepared the attached appraisal report for the subject property.

The subject consists of 56,376sf of RM-20 zoned land located on a single tax parcel in the City of Puyallup. The property is currently improved with a 1,033-sf storage warehouse building constructed in 1988, and an 8,160 sf and 7,020 sf armory building both constructed in 1951. At the client's request, we have been requested to only consider the underlying land, and not measure any value to the improvements. It is our understanding that there is a pending transfer (not currently priced as of yet) to a fire department for use as a station. The request is reasonable in that it is unclear if the existing improvements add value to the underlying site and the seller considers this to be a transfer based on underlying site value.

The accompanying appraisal has been prepared in conformity with the Uniform Standards of Professional Appraisal Practice (USPAP) and in conformity with the requirements of the Code of Professional Ethics and the Standards of Professional Appraisal Practice of the Appraisal Institute, and is subject to the Assumptions, Certification & Limiting Conditions contained in this report, as well as specific assumptions contained herein.

## **Coronavirus Impact**

The worldwide outbreak of the coronavirus (Covid-19) pandemic in early-2020 has impacted the near-term utility and value of most real estate today, including widespread physical vacancies of retail, office, and hotel properties, for instance with work from home (WFH) impacting centralized office use and some retail tenants struggling or failing in the tumultuous class of physical stores. Rent and value changes have been highly variable even within sectors, and many housing and industrial properties have not witnessed a decline in demand or value.

In terms of public health, the current situation and immediate future prospects are dire, with US infections estimated at over 600,000/day and deaths at over 3,000/day in the final days of 2020. With the recent development of multiple vaccines, the current expectation is for general public immunity over the next year, and the best forecasts are for a relatively rapid decline in deaths after January 2021. So, the prospect for a return to pre-COVID-19 economic conditions is at hand, including a more normal office, retail, and hotel environment. The transition to re-densified office and activated retail is realistic in mid- to late- 2021, while the return to business travel may take some time. The demonstration of successful operations with WFH employees, including the economic or operational efficiencies for some businesses and popularity with many employees, may change the future of office preference in a more permanent manner, a significant uncertainty for the office sector.

In terms of price or value there have been fewer transactions, and prices are in flux and not well-established for some segments, with cautious buyers but few sellers. In the short term the economic concern includes the prospects for vacancy and credit loss from tenants, and generally diminished demand for tenancy in many sectors. Most real estate “recoveries” are economic; however, this hoped-for recovery from a pandemic incorporates medical, social, and economic recoveries, and while the longer-term prospects are brighter with the vaccine at hand, the economic course is less predictable than for typical recoveries from recessions. We expect stable commercial real estate to be viewed as a defensive investment in this type of environment, with relatively low capitalization and return rates acceptable for stronger income real estate. Speculative, vacant or volatile-sector real estate may continue to experience low demand and value until the future is more certain.

## **The Subject Property**

Both short-term and long-term value expectations are highly variable according to property type, and to the specific circumstances, use and tenancy of each property. In this appraisal we therefore carefully examine the subject property and its specific market segment and prospects. Tangible current pricing and recent sales data provides the primary basis for value estimation,

along with secondary data from paired sale observation including surveys, logical forecasts, and historical precedent. We have carefully considered the evidence from the current environment in our estimation of market conditions adjustments in the sales approach.

The subject property is a fee simple estate with storage and military uses. We have been asked to appraise the underlying land value of the site, as if unimproved. Impact to multifamily land has been less than other property types, and in particular in the local market. Please refer to the more detailed discussion in this report for our specific treatment and analysis of the subject valuation.

As a result of our analysis and considering the specific property type and characteristics of the subject property, we estimate that the current value is generally stable. Considering the volatility of the last year and the relative lack of contemporaneous sales indicating current pricing, there is greater than typical uncertainty regarding value at this point in time.

### Value Summary

As a result of our investigation and analysis, our conclusions are:

<i>Description</i>	<i>Date of Value</i>	<i>Value</i>
Market Value – As Is	March 6, 2021	\$900,000

*The value estimates are commensurate with a reasonable exposure and marketing time of six months.*

Respectfully submitted,

  
Scott Biethan, MAI, CRE, FRICS  
WA State-Certified General Real Estate Appraiser (1100901)

  
Katie Martens, Appraiser  
WA State-Registered Real Estate Appraiser Trainee (1002243)



## Board Meeting Agenda Item Summary

**Agenda Date:** 05-10-2021

**Item Title:** Training Division Report

**Attachments:**

**Submitted by:** AC Juarez

### RECOMMENDED ACTION BY THE BOARD:

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

### SUMMARY:

- The Training Division has certified three more members to Incident Commander status.
- The Training Division will be conducting an NFPA Instructor One course for our members. May 25-28.
- CPFR & GFR will begin conducting training together; our first event will be a Battalion Chief lab on May 19<sup>th</sup> followed by WUI (Wildland Urban Interface) training in May and Fire Ground Ops in June.
- The Training Division, is still working on our new evaluations software, we have a very good understanding of it. It will be fully functional and in use by July 6<sup>th</sup>.
- The Training Division is hosting a ISFSI (International Society of Fire Service Instructors) live fire class on May 12<sup>th</sup>, 13 and 14<sup>th</sup>.

### FINANCIAL IMPACT:



## Board Meeting Agenda Item Summary

**Agenda Date:** May 10, 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:

Currently 2 employees are known to test positive for COVID all communal base exposure, no employee affected. 4 fully vaccinated individuals exposed to known positive no quarantine required. 1 of the employees who tested positive was fully vaccinated. As of 04/14/21, 207 reported breakthrough cases in WA of 1.7mil person vaccinated.

Maintaining surveillance on current COVID conditions.

Pierce County has seen a steady slow continued upturn in daily cases as well as 14-day case rate. Hospitalizations are trending upwards as compared to previous months. Currently there are have been 5 outbreaks in business in the last 28 days in our response area; none in elder care facilities.

CPFR continues to assist TPCHD/PCEMD with mobile vaccine clinics and have hosted 3 vaccine clinics. The Mass Vaccine program has seen a drop off in vaccine appts. A new walk-in Clinic at the old Toys R US building in Puyallup is up and running 4 days a week until 07/10/21.

CPFR is still coordinating drive through clinics with TFD, EPFR, GFR, OVFR, WPFR.

We are working with the TPCHD on fully vaccinated guidelines for employees.

We are in Phase 2, there have been no major changes to CPFR functions.



## Board Meeting Agenda Item Summary

3 OSHA injuries to report 1 muscle skeletal, 1 laceration, 1 needle stick

### OSHA RECORDABLE INCIDENTS 4/1/2021-4/30/2021

Date of Incident	Location	Days Away	Job R/T	Description	OSHA Classification
4/1/2021	Station 71	24	0	Extricating patient from motor vehicle. Inside vehicle operating RAM above patient, arms outstretched while operating forward and above body. Shoulder strain.	Injury
4/10/2021	Station 71	0	0	While investigating fire, traced electrical wire through debris and cut finger. Stitches required.	Injury
4/26/2021	Station 61	0	0	Needle stick	Injury

### FINANCIAL IMPACT:



## Board Meeting Agenda Item Summary

**Agenda Date:** May 10<sup>th</sup>, 2021

**Item Title:** Logistics Update

**Attachments:**

**Submitted by:** AC Stueve

### RECOMMENDED ACTION BY THE BOARD:

☐ First reading

☐ Second reading

☐ Motion to approve

☒ For information only

☐ Other: \_\_\_\_\_

### SUMMARY:

- Apparatus – Traveling in mid-May to accomplish our final inspection on the Engines. Additionally, we are looking forward to doing the mid-point inspection on the Ladder Trucks during the same visit. This is an exciting step in seeing our apparatus finally arrive in CPFR.
- Station 65 Printer Project is up and running. Currently, prioritizing projects with Operations up first with a request on District Maps. Also in the query is a project that is linked to our Strategic Plan Initiative, providing all facilities with our Mission statement to be displayed prominently somewhere in the facility for our employees to view. Logistics is the funnel point for all Printer Project requests.

### FINANCIAL IMPACT:



## Board Meeting Agenda Item Summary

**Agenda Date** May 10, 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
  - Academy is slated to begin on Tuesday, July 6<sup>th</sup> for Academy 21-1 with a total of 12 new recruits
- Promotional Processes update
  - The Captain process is in the last two stages (Chiefs Interview and Peer Review) and I anticipate having a list to you by the first meeting in June
  - The Lieutenant process has begun, and the assessment centers are slated for this week and next

#### Negotiations

- OPEIU
  - The contract that you ratified in April has been implemented and all retroactive payments were made on the April 30<sup>th</sup> payroll
- Local 726
  - We have received the request to open negotiations with Local 726 and will be looking for dates to begin bargaining in the next month or so

#### Miscellaneous

- Fire Chief Replacement
  - Ensuring that I am available to support your needs as you walk through the process of replacing Chief Olson at the end of the year.

### FINANCIAL IMPACT:

N/A



## Board Meeting Agenda Item Summary

**Agenda Date:** May 10, 2021

**Item Title:** RCW 52.33 Report

**Attachments:**

**Submitted by** E. Stueve

### RECOMMENDED ACTION BY THE BOARD:

☐ First reading

☐ Second reading

☐ Motion to approve

☒ For information only

☐ Other: \_\_\_\_\_

### SUMMARY:

Please see the attached 2020 Annual Report of Service Level Objectives.

Enhancing the annual report is a 2021 Strategic Goal for the Operations Section. The EMS Assessment will inform that update.

This report includes minor enhancements:

- Inclusion of previous year's data for comparison on specific service level targets.
- Language update describing the modern versus historical fire development

The report does include a Plan of Action to Address Challenges. Some of these elements are already part of our 2021 Operational Goals and others will be informed by our EMS System Assessment conducted by Fitch & Associates.

### FINANCIAL IMPACT:

N/A

# **Central Pierce Fire & Rescue**



## **2020 Annual Report of Service Level Objectives**

## Table of Contents

INTRODUCTION .....	3
LEGAL EXISTENCE OF THE FIRE DISTRICT .....	3
SERVICES PROVIDED BY CENTRAL PIERCE FIRE & RESCUE .....	3
FIRE STATION LOCATIONS AND DAILY STAFFING .....	4
ORGANIZATIONAL CHART .....	5
EMPLOYEE TABLE .....	6
DEFINITIONS .....	7
2020 INCIDENT RESPONSE TOTALS .....	8
INCIDENTS BY STATION AREA .....	8
CALLS BY TIME OF DAY / DAY OF WEEK .....	9
EMERGENCY RESPONSE BREAKDOWN .....	10
TIME – THE CRITICAL FACTOR .....	11
RESPONSE TIME – THE CASCADE OF EVENTS .....	12
SERVICE DELIVERY OBJECTIVES & REPORTING .....	13
UNIT HOUR UTILIZATION REPORTING .....	14
STATION RELIABILITY REPORTING .....	15
PREDICTABLE CONSEQUENCES .....	16
PLAN OF ACTION TO ADDRESS CHALLENGES .....	16
CLOSING STATEMENT .....	16

## INTRODUCTION

The Washington State legislature gave direction per Revised Code of Washington (RCW) that fire protection districts are to specify standards for performance and measures applicable to response time objectives for established service types. It is further intended to measure the time it takes for the first unit or resource to arrive before the onset of brain death, and the arrival of adequate fire suppression resources before a flashover occurs. These are both critical events during the mitigation of an emergency and is in best interest of public safety and welfare.

This 2020 annual report is unprecedented as the COVID-19 pandemic sharply impacted all aspects of healthcare and emergency response. The demand for District emergency services over this time period was not characteristic of annual trends.

## LEGAL EXISTENCE OF THE FIRE DISTRICT

Central Pierce Fire & Rescue was formed in 1996 through the merger of Pierce County Fire Districts 6, 7 and 9. Pierce County Fire District 4 had previously consolidated with District 6 in 1991. In 2009, the City of Puyallup Fire Department (as well as District 11 that was contracting services with the City of Puyallup) merged into Central Pierce Fire & Rescue by a vote of the people under the tenants of Title 52 of the RCW.

## SERVICES PROVIDED BY CENTRAL PIERCE FIRE & RESCUE

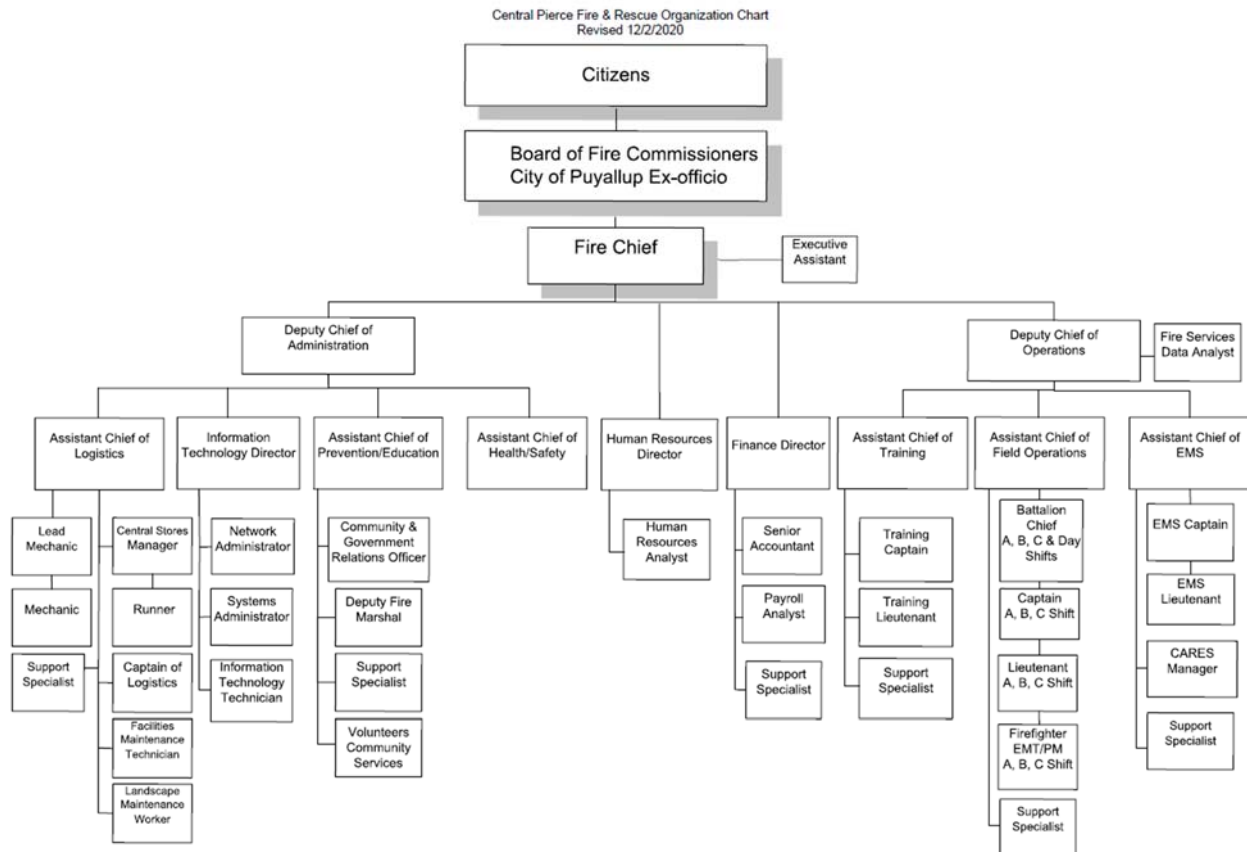
- Fire Suppression- all types (except wildland)
- Emergency Medical Services- both Advanced Life Support & Basic Life Support with transportation to hospital receiving centers
- Hazardous Materials- from first responders to technician level and as regional participants in the Pierce County Hazardous Materials Incident Team (PCHIT)
- Technical Rescue/Special Operations- from first responders to technician level including confined space rescue, trench rescue, high & low angle rope rescue, heavy rescue, structural collapse rescue and surface water rescue and as regional participants in the Pierce County Special Operations Response Team (PCSORT)
- Fire Prevention
- Public Education- including CPR, First Aid, disaster preparedness and safety

## FIRE STATION LOCATIONS AND DAILY STAFFING

HQ / 60	17520 22nd Ave E Tacoma, WA 98445	Fire Engine - 3, Medic Unit - 2
61	100 114th St S Tacoma, WA 98444	Fire Engine - 3, Ladder Truck - 3, Medic Unit - 2, Battalion Chief - 1
63	1704 97th St E Tacoma, WA 98445	Fire Engine - 3, Medic Unit - 2
64	3421 224th St E Spanaway, WA 98387	Fire Engine - 3
65	301 146th St S Tacoma, WA 98444	Fire Engine - 3, Medic Unit - 2, Low Acuity Unit - 2 (Pilot)
66	9813 128th St E Puyallup, WA 98373	<i>Fire Engine - 3, Medic Unit - 2, Battalion Chief - 1</i>
67	8005 Canyon Road E Puyallup, WA 98371	Fire Engine - 3, Medic Unit - 2
68	5401 136th St E Puyallup, WA 98373	Fire Engine - 3
69	17210 110th Ave E Puyallup, WA 98374	Fire Engine - 3
71	902 7th St NW Puyallup, WA 98371	Ladder Truck - 3, Medic Unit - 2
72*	3509 27th St SE Puyallup, WA 98374	<i>Fire Engine - 3, Medic Unit - 2</i>
NEW STATION 72	3809 5th Street SE Puyallup, WA 98374	Fire Engine - 3, Ladder Truck - 3, Two Medic Units - 4, Low Acuity Unit - 2 (Pilot), Battalion Chief - 1
73	311 W Pioneer Puyallup, WA 98371	Fire Engine - 3
70	110 9th Ave SW Puyallup, WA 98371	Fire Station & First Aid Room staffed for Spring/Fall Fairs and various events

\*August 18, 2020 the new Station 72 opened, in lieu of former Station 66 & Station 72

## ORGANIZATIONAL CHART



## EMPLOYEE TABLE

Division	Uniformed	Civilian
<b>Administration - 5</b>		
Fire Chief	1	
Deputy Chief	2	
Operations Analyst		1
Executive Assistant		1
<b>Operations - 258</b>		
Assistant Chief	1	
Support Specialist		1
Battalion Chief	8	
Captain	12*	
Lieutenant	33	
Firefighter/Paramedic	54	
Firefighter/EMT	143	
<b>EMS - 10 (in Operations)</b>		
Assistant Chief	1	
Captain	1	
EMS Lieutenant (on shift)	6	
CARES Program Mgr.		1
Support Specialist		1
<b>Training - 4</b>		
Assistant Chief	1	
Captain	1	
Lieutenant	1	
Support Specialist		1
<b>Health &amp; Safety - 1</b>		
Assistant Chief	1	
<b>Logistics - 2</b>		
Assistant Chief	1	
Captain	1	
Facilities Maintenance Technician		1
Landscape & Maintenance Worker		1

Division	Uniformed	Civilian
<b>Prevention &amp; Public Education - 6</b>		
Assistant Chief	1	
Community & Government Relations	1	
Deputy Fire Marshal	3	
Support Specialist		1
<b>Fleet Maintenance - 9</b>		
Lead Mechanic		1
Mechanic (1 part-time)		7
Support Specialist		1
<b>Information Technology - 6</b>		
Director		1
Systems Administrator		1
Technician		4
<b>Finance - 6</b>		
Director		1
Senior Accountant		1
Support Specialist		3
Payroll Analyst		1
<b>Human Resources- 2</b>		
Director		1
HR Analyst		1
<b>Central Stores - 4</b>		
Manager		1
Runner (1 full-time, 2 part-time)		3
Hydrant Worker (Seasonal; in Operations)		2
<b>TOTAL - 303</b>	<b>267</b>	<b>36</b>

\*As of August 18, 2020, reduced to 11 due to combining Station 66 & Station 72 when the new Station 72 went in service

## DEFINITIONS

**Advanced Life Support (ALS)-** functional provision of advanced airway management, including intubation, advanced cardiac monitoring, manual defibrillation, establishment and maintenance of intravenous access, and drug therapy.

**Brain Death-** defined by the American Heart Association means the irreversible death of brain cells that begins four to six minutes after cardiac arrest.

**Fire Department-** a fire protection district responsible for firefighting actions, emergency medical services, and other special operations in a specified geographic area.

**Fire Suppression-** the activities involved in controlling and extinguishing fires.

**First Alarm Assignment-** the total number and type of response units and personnel assigned to mitigate an emergency. The number and types of units is determined by the probable size and complexity of occurrence and a task analysis of the needed resources to mitigate the emergency.

**First Responder-** the provision of initial assessment and basic first-aid intervention, including cardiac pulmonary resuscitation and automatic external defibrillator capability.

**Flash-Over-** defined by the National Institute of Standards and Technology as when all combustibles in a room burst into flame and the fire spreads rapidly.

**Fractal-** a measure that utilizes a percentage of total alarms to define the service level measurements of turnout and travel times. Time based data is listed from the least amount of time utilized to the longest length of time. A 90% fractal would be the time data for 90% or less of the incidents.

**Priority 1 Event-** critical incident with imminent life risk, where the speed of arrival is likely a matter of life or death. Incidents such as cardiac arrest, respiratory arrest, structure fires, fires with exposure and rescue calls.

**Priority 2 Event-** urgent incident with risk of serious life or significant property loss. Calls which demand immediate service to mitigate a serious, but not imminent life risk or significant property risk. Incidents that could become a Priority 1 if not dealt with promptly. Fire/EMS examples of Priority 2 calls include ALS responses, etc.

**Reliability-** the percentage of time during a year that the first due station was available for a call within its first due response area. It is calculated by identifying the number of calls that the station was not reliable and dividing this number by the total number of calls. This reflects the percentage of unreliable calls for that station.

**Response Time-** the time immediately following the turnout time that begins when units are enroute to the emergency incident and ends when units arrive at the scene.

**Special Operations-** emergency incidents to which the fire department responds that require specific and advanced training and specialized tools and equipment.

**Station Reliability-** the percentage of alarms where the first arriving unit is from the closest station. The formula for this benchmark is total Priority 1 & 2 alarms served by first due station units/total Priority 1 & 2 alarms.

**Station Response Area-** defines the closest District station to all geographic areas within the District.

**Turnout Time-** the time beginning when units receive notification of the emergency to the beginning point of response time.

**Unit Hour Utilization (UHU)-** the total time during a specified period that a unit is deployed on an alarm. It is calculated by dividing the total time on an alarm in minutes by the total time of the specific period in minutes. This decimal created the percentage of time on alarms for that specific unit.

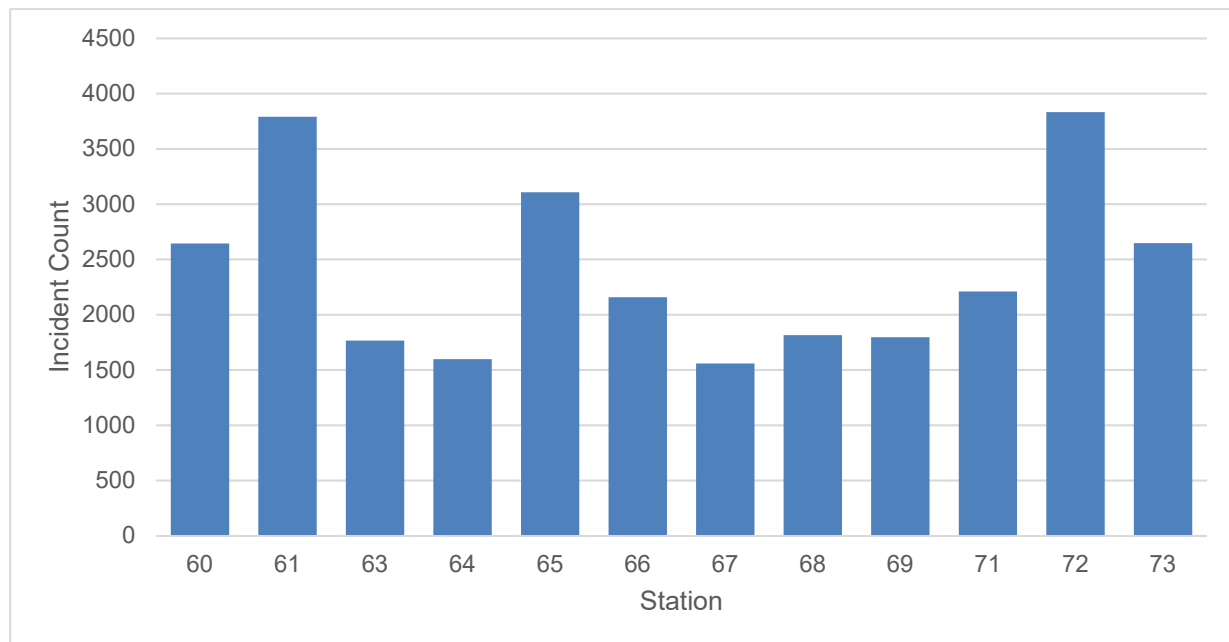
## 2020 INCIDENT RESPONSE TOTALS

(Excludes Mutual Aid given)

Incident Type	Count
<b>100</b> - Fire	648
<b>200</b> - Overpressure Rupture, Explosion, Overheat (No Fire)	6
<b>300</b> - Rescue and Emergency Medical Service (EMS) Incidents	22,011
<b>400</b> - Hazardous Conditions (No Fire)	278
<b>500</b> - Service Call	1,283
<b>600</b> - Good Intent Call	2,998
<b>700</b> - False Alarm and False Call	1,680
<b>800</b> - Severe Weather and Natural Disaster	7
<b>900</b> - Special Incident Type	24
<b>N/A</b> - Not Specified	8
<b>Total</b>	<b>28,943</b>

## INCIDENTS BY STATION AREA

(Includes stations staffed full-time; excludes Station 70)



## CALLS BY TIME OF DAY / DAY OF WEEK

Hour	Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Total
00	139	119	103	109	96	116	138	820
01	147	84	102	90	109	97	120	749
02	111	77	94	87	80	91	93	633
03	102	81	74	72	87	81	89	586
04	84	90	76	81	80	84	77	572
05	78	95	104	72	93	78	86	606
06	94	113	126	88	95	100	104	720
07	137	129	135	132	148	156	108	945
08	151	168	166	130	175	162	150	1,102
09	159	222	214	214	215	194	166	1,384
10	157	203	231	213	209	212	187	1,412
11	212	233	248	210	221	238	194	1,556
12	190	266	241	211	252	217	229	1,606
13	180	251	282	254	244	235	219	1,665
14	192	237	251	239	225	244	244	1,632
15	192	243	244	221	243	243	238	1,624
16	201	248	283	256	257	233	248	1,726
17	237	248	269	234	237	247	228	1,700
18	235	246	227	215	212	250	228	1,613
19	201	233	208	225	233	218	250	1,568
20	192	249	169	209	188	220	188	1,415
21	219	175	177	157	178	213	200	1,319
22	136	122	148	157	150	168	181	1,062
23	110	133	122	139	119	149	156	928
<b>Total</b>	<b>3,856</b>	<b>4,265</b>	<b>4,294</b>	<b>4,015</b>	<b>4,146</b>	<b>4,246</b>	<b>4,121</b>	<b>28,943</b>

## EMERGENCY RESPONSE BREAKDOWN

The general emergency alarm information for emergency response requests to Central Pierce Fire & Rescue is outlined below:

**Fire-** includes structure fires that have over a \$20,000 dollar fire loss.

**EMS/Rescue-** includes medical assist, emergency medical incidents, lock in, search for lost person, extrication, water and ice related rescue, standby, and other related events.

**Hazardous Condition-** includes events dealing with flammable liquid spills, chemical releases, radioactive releases, electrical wiring issues, biological hazards, and explosives and bomb removal.

**Service Calls-** includes events dealing with persons in distress like ring removal and locked vehicles, water problems, smoke removal, animal problems or rescue, public agency assists, unauthorized burning, and cover assignments and move ups.

**Good Intent-** includes cancelled enroute, wrong locations, authorized controlled burning, steam or gas mistaken for smoke, EMS events where a non-fire service agency transported, and hazmat release investigation-nothing found.

**False Call-** includes fire alarm activations, bomb scares, system malfunctions, sprinkler system activation with no fire, and biohazard scare.

**Other-** includes severe weather and natural disasters and citizen complaints.

**Station Unit Activity-** reflects the activity of each unit assigned to a station regardless of the location that the event occurred.

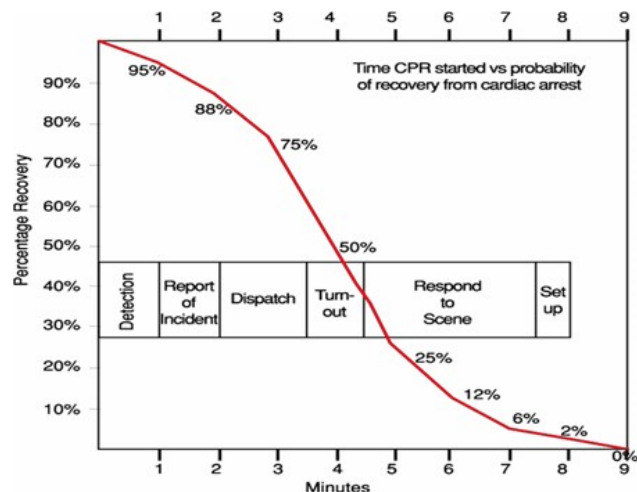
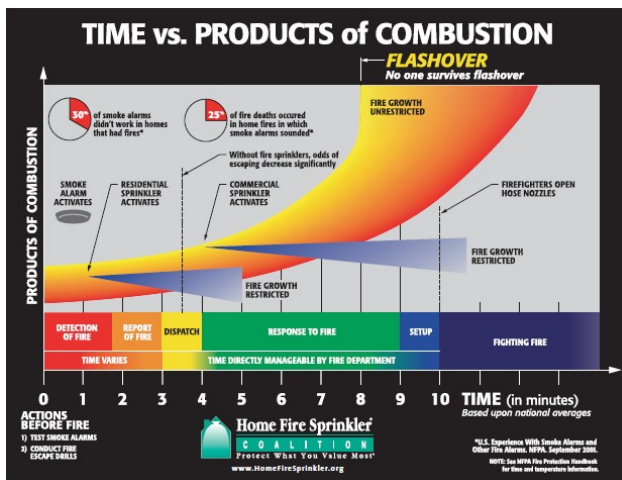
**EMS Breakdown-** the number of emergency medical calls based upon the dispatch type, how many of those calls were transports and the level of medical care needed for that specific medical illness or injury.

## TIME – THE CRITICAL FACTOR

The legislature, by way of RCW 52.33, intends for fire protection districts to set performance measures for response time objectives. The arrival of first responders with automatic external defibrillator capability before the onset of brain death, and the arrival of adequate fire suppression resources before flash-over is a critical event during the mitigation of an emergency, and is in the public's best interest. Therefore, fire districts must address the reporting and accountability to these performance measures.

**Medical Emergencies / Cardiac arrest:** According to the American Heart Association, irreversible brain death begins within four to six minutes after cardiac arrest.

**Fire Suppression / Flashover:** For some time, the United States fire service has understood the time-temperature curve of unchecked fire development resulting in flashover in approximately eight (8) minutes. However, the ongoing research conducted by the Underwriter's Laboratory Firefighter Safety Research Institute (UL FRSI) demonstrates, with modern fuel typing and ventilation profiling, the time to flashover is closer to four (4) minutes. The time-temperature curve model UL FRSI presents exhibits the tendency of the modern fire environment to enter a relative, ventilation-limited phase where temperatures and exhaust gas concentrations remain an immediate threat to entrapped occupants. However, early-arriving suppression companies are able to apply water prior to ventilation preventing flashover. The results of this research further demonstrates the timing of proper suppression intervention as integral to optimizing occupant survivability and limiting fire loss.



## RESPONSE TIME – THE CASCADE OF EVENTS

To determine overall response effectiveness “Response Time” is divided into incremental categories to identify areas where performance can be enhanced. Through analysis of these categories, an action plan can be developed to address overall response times. The following time-stamps are used to analyze the efficiency and effectiveness of the 9-1-1 dispatch center (SS911: South Sound 911) and CPFR’s emergency response:

- A. The discovery of the emergency
- B. First ring to the 9-1-1 dispatch center (Washington State Patrol or SS911)
- C. If the call is picked up at State Patrol (all cellular calls), the call is transferred to SS911
- D. Phone picked up by the dispatch center
- E. Dispatch center enters the event into the system
- F. Information is dispatched to a fire station via radio and/or printer
  - *Time Stamp-Turnout Time*
- G. Apparatus initiates response, leaving their current location to the emergency
  - *Time Stamp-Response Time*
- H. First-due unit arrives on the scene
- I. Subsequent units arrive on the scene
  - *Time Stamp- First Alarm Assignment Response Time*
- J. Emergency is declared under control and the situation is returned to a state of normalcy
- K. Units leave the scene and become available for the next alarm

## SERVICE DELIVERY OBJECTIVES

Performance Objective	Time in mm:ss
<b>Turnout Time, Priority Mode</b>	2:00
<b>Response Times, Emergency Medical Incidents, Priority Mode</b>	
Arrival of a unit with first responder or higher level capability at a BLS incident	7:15
Arrival of an advanced life support unit at an ALS incident	6:00
<b>Response Times, Fire Suppression Incidents, Priority Mode</b>	
Arrival of the first arriving engine company	6:35
Deployment of a full first alarm assignment	16:00
<b>Response Times, Special Operations Incidents</b>	
Arrival of the first arriving unit with a Special Operations Technician	10:30
<b>Response Times, Hazardous Materials Incidents</b>	
Arrival of the first arriving unit with Hazardous Materials Operations Level personnel or higher	9:00
Arrival of the first arriving unit with a Hazardous Materials Level A Technician	20:00

## SERVICE DELIVERY OBJECTIVES REPORTING

Turnout Time Reporting (Priority Incidents)	Performance Objective	2019		2020	
		Number of Unit Responses	Actual Turnout Time*	Number of Unit Responses	Actual Turnout Time*
<b>District Unit Responses</b>	2:00	34,768	01:58	47,827	2:00
Station 60	2:00	3,131	01:55	4,445	1:58
Station 61	2:00	4,638	01:59	6,296	2:04
Station 63	2:00	2,088	01:58	2,912	2:00
Station 64	2:00	2,110	01:58	2,686	1:59
Station 65	2:00	3,703	01:59	5,145	2:00
Station 66	2:00	4,004	01:59	3,513	1:58
Station 67	2:00	1,868	01:59	2,675	1:59
Station 68	2:00	2,223	01:59	3,059	1:59
Station 69	2:00	1,759	01:57	2,987	2:00
Station 70 (WA State Fairgrounds)	2:00	148	01:38	43	2:00
Station 71	2:00	2,271	01:58	3,622	1:59
Station 72	2:00	3,114	01:59	6,043	2:00
Station 73	2:00	3,711	01:58	4,401	2:00
Response Time Reporting (Priority Incidents)	Performance Objective	2019		2020	
		Number of Incidents	Actual Response Time*	Number of Incidents	Actual Response Time*
Arrival of a unit with first responder or higher level capability at an emergency medical incident (BLS only)	7:15	2,870	9:39	2,616	10:55
Arrival of a unit with first responder or higher level capability at an emergency medical incident (ALS only)	7:15	10,865	7:25	9,911	7:50
Arrival of an advanced life support unit at an emergency medical incident	6:00	9,881	9:57	9,048	10:23
Arrival of the first arriving engine company at a fire suppression incident	6:35	43	6:49**	38	6:53
Deployment of a full first alarm assignment at a fire suppression incident	16:00	41	11:44	37	11:48
Arrival of the first arriving unit with a Special Operations Technician	10:30	1	6:48	1	UTO***
Arrival of the first arriving unit at a hazardous materials incident	9:00	17	9:07	13	9:16
Arrival time of a technician team member at a hazardous materials incident	20:00	0	--	1	6:11

\*Actual Turnout Time and Actual Response Time reflect the 90th percentile of responses

\*\*Corrected a reporting error since documented in the 2019 52.33 report

\*\*\*UTO indicates unable to obtain based on reported information

Note: Times in red did not meet the established performance objective

## UNIT HOUR UTILIZATION REPORTING

Responding Station	2019			2020		
	Station Unit Hour Utilization (UHU)	Apparatus	Apparatus Unit Hour Utilization (UHU)*	Station Unit Hour Utilization (UHU)	Apparatus	Apparatus Unit Hour Utilization (UHU)*
60	18.8%	E60	13.3%	16.4%	E60	11.6%
		M60	24.4%		M60	21.3%
61	14.1%	BC61	3.8%	12.4%	BC61	3.9%
		E61	14.8%		E61	12.5%
		L61	7.9%		L61	7.4%
		M61	19.7%		M61	17.3%
63	12.1%	E63	9.9%	11.0%	E63	9.4%
		M63	14.2%		M63	12.6%
64	9.3%	E64	9.3%	8.4%	E64	8.4%
65	16.5%	E65	14.1%	14.7%	E65	12.2%
		M65	18.9%		M65	17.3%
		--	--		AID65**	14.6%
66	20.1%	BC66	3.5%	17.4%	BC66**	3.4%
		E66	16.3%		E66**	14.3%
		M66	24.0%		M66**	20.6%
67	13.1%	E67	10.1%	12.0%	E67	9.8%
		M67	16.2%		M67	14.2%
68***	10.7%	E68 / L68**	10.7%	10.4%	E68	10.5%
69	8.4%	E69	8.4%	9.3%	E69	9.3%
71	14.7%	E71 / L71**	11.1%	13.6%	E71 / L71**	10.9%
		M71	18.4%		M71	16.6%
72	16.8%	--	--	14.6%	BC72**	3.5%
		E72	14.2%		E72	13.7%
		--	--		L72**	9.9%
		M72	19.5%		M72	17.1%
		--	--		M729**	6.6%
		--	--		AID72**	13.1%
73	15.4%	E73	15.4%	13.0%	E73	13.0%

\*Apparatus UHU color scales calculated separately for Engines/Ladders and Medic/Aid Units

\*\*UHU based on prorated amount of working hours due to not being staffed for all of 2020;

E71/L71 & E68/L68 not staffed concurrently

\*\*\*L68/M68 omitted in 2020 due to only being staffed a total of 8 days

## STATION RELIABILITY REPORTING

Station	2019					2020				
	Number of Incidents*	Station Reliability**	Apparatus	Unit Responses	Apparatus Reliability**	Number of Incidents*	Station Reliability**	Apparatus	Unit Responses	Apparatus Reliability**
60	1,495	82.1%	E60	1,150	83.74%	1,406	81.9%	E60	1,040	87.79%
			M60	399	65.16%			M60	361	65.65%
61	2,128	91.8%	E61	1,217	87.43%	1,936	91.9%	E61	1,031	89.33%
			L61	520	82.12%			L61	480	89.58%
			M61	521	85.60%			M61	472	88.56%
63	976	87.3%	E63	772	84.97%	895	87.8%	E63	690	85.80%
			M63	272	72.06%			M63	259	74.90%
64	957	80.15%	E64	836	91.63%	849	84.33%	E64	777	92.15%
65	1,728	80.4%	E65	1,174	87.65%	1,579	85.8%	E65	1,064	89.57%
			M65	466	77.25%			M65	396	81.06%
66	1,950	77.6%	E66	1,389	82.51%	1,137	78.2%	E66	785	83.69%
			M66	538	65.24%			M66	327	68.20%
67	834	84.1%	E67	686	77.84%	765	86.7%	E67	602	84.39%
			M67	249	67.07%			M67	224	69.20%
68	1,003	71.59%	E68/L68***	886	80.81%	985	75.03%	E68****	842	87.41%
69	822	76.76%	E69	746	84.45%	952	78.47%	E69	823	90.77%
71	1,107	80.3%	E71/L71***	900	77.44%	1,179	81.3%	E71	333	84.38%
			--	--	--			L71	516	86.43%
			M71	427	47.31%			M71	365	63.29%
72	1,542	79.7%	E72	1,135	80.18%	2,012	89.2%	E72	1,096	87.96%
			--	--	--			L72	262	93.51%
			M72	466	68.45%			M72	443	75.62%
			--	--	--			M729	167	79.64%
73	1,761	66.27%	E73	1,495	78.06%	1,395	70.39%	E73	1,262	77.81%

\*Includes only Priority 1 & 2 incidents

\*\*Apparatus UHU color scales calculated separately for Engines/Ladders and Medic/Aid Units

\*\*\*Units combined as they were not staffed concurrently

\*\*\*\*L68/M68 omitted in 2020 due to only being staffed a total of 8 days

## PREDICTABLE CONSEQUENCES

For incidents with extended response times, there is an associated increased risk to life and property loss. Both fire and emergency medical response time deficiencies in the wrong circumstance could lead to the following results:

- An increased risk to life safety for citizens and firefighters
- An inability to intervene with basic and advanced life support measure prior to irreversible brain damage
- An inability to safely perform rescue and interior fire suppression at structure fires of all types prior to flashover
- Potentially leading to larger fire loss at structure fires of all types

## PLAN OF ACTION TO ADDRESS CHALLENGES

- Pursue implementation of digital call triage software with South Sound 911.
- Evaluate the causal factors in increased response times for first arriving for fire call types and all EMS call types.
- Evaluate the District's new reporting system and optimize its' use.
- Conduct an analysis of station response areas and evaluate reliability data for any necessary adjustments in improving reliability by station areas.
- Conduct an analysis of response plans for incident types to establish the minimum resource level based on historical data.
- Continue Low Acuity Pilot evaluation focused on system impacts.
- Implement an operational data analytics software to identify service needs and monitor metrics on an ongoing basis.
- Complete EMS systems design and develop an incremental plan to implement and refine.
- Revise EMS service level objectives developed as a result of the analysis of EMS systems.

## CLOSING STATEMENT

This report is intended to keep the Board of Fire Commissioners and the citizens informed of the District's ability to meet its identified service level delivery objectives as well as to identify limitations for fire and EMS responses. As the ability of the district to refine its data analysis capability improves the report formatting will evolve.

This annual report will be used to facilitate and focus improvements within the confines of the revenue given to us by the public. We are committed to provide accurate and revealing data to keep both the Board of Commissioners and citizens we serve informed.

Respectfully Submitted,



Eric Stueve, Deputy Fire Chief



## Board Meeting Agenda Item Summary

**Agenda Date:** May 10, 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. Benefit Charge:

- a. We have received a total of seven phone calls regarding the loss of exempt status because of a data error. Dianne has worked with each citizen to assure their understanding and our actions. There have been no new phone calls.
- b. The final draft resolution is to Attorney Quinn for final review. Once completed I will present it to the BOC for review earlier than the FBC approval process so any concerns the BOC has can be addressed outside of the budget process for 2022.
- c. I will be bringing before the BOC a request to run the FBC election in April of 2022 with a 10-year length instead of the previous 6-year voter approval. I will be providing this information in detail as we process it through the BOC.
- d. Because the election is less than one year away and the critical nature of the revenue received, I am meeting with a strategist to assist us in creating our message and approach in delivering factual information to our community. Having a year is a good amount of time to begin this preparation but will require a funding approval by the BOC in order to move forward.



## Board Meeting Agenda Item Summary

2. **IT Consortium:** We are scheduled for our next meeting on May 17<sup>th</sup>. We should have all the information available for the group to consider the package to adjust and move forward to each of our governing bodies.
3. **Strategic Finance Committee 2021/22:** Once Tanya returns, we will need to gather our previous group that has helped develop the strategic finance issues for end of year 2021 into 2022. We have quite a few items to address moving forward. This group develops the financial approaches that need to be considered by the entire BOC for implementation. The committee has been the Chair and Vice Chair of the BOC, Fire Chief, DC Admin, Finance Director, and IAFF Local 726.
4. **Letter to Sub Contractor:** We asked Mr. Cressman to respond to the letter sent to the BOC regarding payment from Pease for Sta 72. I have attached his correspondence as an update.
5. **SEPA Appeal:** South Sunrise- The appeal is suspended for now to allow continued negotiation with CPFR and collaboration with PC Hearing Examiner and Planning Staff.
6. **Fire Code Adoption:** Right now it looks like June 7th, at 1300 will be the date the new code goes before the community development committee. This committee consist of members of the County Council. We have not heard of any concerns or efforts to thwart as of this date. It will be conducted on Zoom if any of the BOC would like to listen in or comment.
7. **EMS Study:** We have reviewed and held a meeting with Fitch on their initial data reporting for CPF&R. It was a great review of our data. They are now converting into GIS for the special relationship to be analyzed. After this is completed Fitch will come out to CPFR to see the lay of the land, meet with stakeholders, and gain an understanding outside of the data cloud.
8. **Fire Engines and Trucks:** We should have the engines and trucks on or before July. The engines should be in service fairly quickly and the trucks taking more time because of the training requirements to assure our crews are familiar and proficient in the trucks unique operations.
9. **Local 726 Items:** We have received the request to bargain from IAFF Local 726 and are spending time developing our strategically important items and comparable information. I will be requesting an executive session to review this information with the BOC once this work is completed. I am also involved in resolving a couple of back issues hoping to finish this backlog of items and move forward into negotiations.



## Board Meeting Agenda Item Summary

**10. Joint Training GFR and CPFR:** We have scheduled training dates and look forward to collaborating with our Southern neighbors. Thank you to the Operations Section for getting this arranged.

**11. 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. Governor Proclamation: Pierce County is in Phase 2 with rumblings that it may go back to Phase 1. On May 4<sup>th</sup>, Governor Inslee announced a two-week pause on any decisions to rollback counties from their current phase. Moving back to Phase 1 would have little impact on our operations and service delivery. We continue to have communal exposures with those being vaccinated not required to quarantine.

**FINANCIAL IMPACT:**

May 3, 2021

**VIA EMAIL: [info@absolutesurfacing.com](mailto:info@absolutesurfacing.com)**

Mr. Pete Kampmann  
Northwest Concrete Solutions LLC dba  
Absolute Surfacing  
16625 Redmond Way, M472  
Redmond, WA 98052

**Re: Central Pierce Fire & Rescue's New Fire Station 72**

Dear Mr. Kampmann:

I am counsel for Central Pierce Fire & Rescue (the "Fire District") in connection with its contract with Pease & Sons, Inc. ("Pease & Sons"), the general contractor for the construction of new Fire Station 72. I have been asked by the Board to respond to your recent letter.

You are correct that disputes do exist between the Fire District and its general contractor, Pease & Sons, and that one of the areas of dispute is the inadequate level of floor finish for the polished concrete flooring which significantly delayed completion of the project. The Board understands that you agree that the finish was not up to the required standards, but apparently disagree as to the basis for that. Unfortunately, the Fire District contracted with Pease & Sons, the general contractor, and Pease & Sons is responsible to the Fire District for the inadequate floor finishing, and the resulting delay. The Fire District is not in a position to determine responsibility for the floor finish and its late completion as between Pease & Sons and its various subcontractors.

The Board does sympathize with the position Absolute Surfacing is in, and encourages your firm to pursue its claims against Pease & Sons after proper consultation with independent counsel. One alternative for Absolute Surfacing, which it may desire to pursue, after consultation with its own counsel, would be to file a claim against Pease & Sons' payment bond in accordance with RCW 39.08.030. Any such claim should be promptly pursued to ensure that it is valid. Assuming Absolute Surfacing would prevail on such a claim, it should be entitled to recover its attorneys' fees. See RCW 39.08.030.

Please direct any further inquiries directly to the undersigned.

Sincerely,

**AHLERS CRESSMAN & SLEIGHT PLLC**



Paul R. Cressman Jr.

PRC:ww

cc: Board of Commissioners,  
Central Pierce Fire & Rescue  
Russ Karns, Deputy Chief



## Central Pierce Fire & Rescue

### Pierce County Fire District No. 6

17520 – 22<sup>nd</sup> Avenue East Tacoma, WA 98445

(253) 538-6400 (253) 537-7294 Fax

[www.centralpiercefirer.org](http://www.centralpiercefirer.org)

---

AJ,

I am writing to personally thank you for representing the District at the Dock Dogs exhibition event. While this was an unconventional request, your participation signaled to our community partners that Central Pierce Fire & Rescue is always ready to participate.

Good team members know their role and contribute to achieve the team goals. Great team members go beyond that: they leverage their personal strengths and give more to insure the team not only succeeds but thrives. Your volunteering to go beyond has demonstrated your dedication to team and furthered the positive image of our organization.

Thank you for your willingness to take a risk and represent!

With Much Appreciation,

A handwritten signature in blue ink, appearing to read "Eric Stueve".

Eric Stueve

Cc, Commissioner Packet, Personnel File