



CENTRAL PIERCE FIRE & RESCUE BOARD OF COMMISSIONERS MEETING AGENDA

Date: May 24, 2021
Place: Zoom Webinar
Time: 5:00 p.m.

1. Call to Order

A. Roll call

2. Approval of Agenda

A. **Pg 1** /Agenda

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

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

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

5. Consent Agenda (Single Motion)

A. Excused Absences:

B. **Pg 9** /Minutes: Regular Board Meeting of May 10, 2021

C. **Pg 12** /Approval of:

Accounts Payable Warrants Numbered 56091 to 56134 totaling	\$	430,294.92
Accounts Payable Warrants Numbered 56135 to 56162 totaling	\$	214,476.99
GRAND TOTAL	\$	644,771.91

Pg 26 /*For Informational Purposes Only - The following electronic payments totaling \$405,215.58 are included in Warrants noted above:*

- Accounts Payable EFT numbered 11088 to 11129 -\$236,454.23 (Included in A/P Warrant 56097)
- Accounts Payable EFT numbered 11130 to 11174 -\$168,761.35 (Included in A/P Warrant 56136)

6. Unfinished Business (Second Reading and Final Action)

7. New Business (First Reading)

8. Considerations and Requests

A. **Pg 44** /Fire Chief Selection – Chair Holm

B. **Pg 45** /Freeman Road Annexation – Chief Olson



CENTRAL PIERCE FIRE & RESCUE BOARD OF COMMISSIONERS MEETING AGENDA

- 9. Staff, Local, Firefighter's Association and Fire Chief Reports**
 - A. **Pg 48** /Field Operations – AC Kent
 - i. April Operations/EMS Report
 - B. **Pg 51** /EMS – AC Bouchard
 - C. **Pg 52** /Prevention and Education – AC Overby
 - D. **Pg 53** /Information Technology – ITD Kay
 - i. April IT KPIs
 - E. **Pg 56** /DC Administration – DC Karns
 - F. **Pg 57** /Fire Chief – Chief Olson
- 10. Correspondence**
 - A. **Pg 59** /Pierce County Sheriff Deputy's recognition
 - B. **Pg 60** /Employee Recognition
- 11. Commissioner Comments**
- 12. Executive Session** under RCW 42.30.110(1)(g) to review the performance of a public employee.
- 13. Adjournment**



Board Meeting Agenda Item Summary

Agenda Date: May 24, 2021

Item Title: Benefit Charge Program

Attachments: Draft resolution

Submitted by: Chief Olson

RECOMMENDED ACTION BY THE BOARD:

☐ First reading

☐ Second reading

☐ Motion to approve

☒ For information only

☐ Other: _____

SUMMARY:

Attorney Eric Quinn will be in attendance to review the proposed resolution reestablishing the Benefit Charge policy and procedures.

He will also discuss options for the benefit charge election in April 2022.

FINANCIAL IMPACT:

CENTRAL PIERCE FIRE & RESCUE

RESOLUTION NO. XX-XX

A RESOLUTION OF THE BOARD OF FIRE COMMISSIONERS OF CENTRAL PIERCE FIRE & RESCUE TO RE-ESTABLISH POLICY AND PROCEDURES FOR THE IMPOSITION OF BENEFIT CHARGES WITHIN THE BOUNDARIES OF CENTRAL PIERCE FIRE & RESCUE.

WHEREAS, Central Pierce Fire & Rescue, and the former Pierce County Fire Protection District No. 6, have imposed, with voter approval, a fire benefit charge for many years since the merger of Pierce County Fire Districts 6, 7 and 9 in the early 1990's; and

WHEREAS, the Board of Central Pierce Fire & Rescue has overseen a comprehensive review of the benefit charge program at Central Pierce Fire & Rescue during recent months, and the Board desires to re-state, revise and re-establish the policies and procedures applicable to the benefit charge program in this district;

NOW THEREFORE IT IS HEREBY RESOLVED BY THE BOARD OF CENTRAL PIERCE FIRE & RESCUE AS FOLLOWS:

Section 1. This resolution shall be the fundamental declaration of the policies and procedures of Central Pierce Fire & Rescue as to the benefit charge allowed for by Chapter 52.18 RCW. Policy No. 342, promulgated by the Fire Chief, as revised last on July 27, 2015, is hereby replaced and superseded by this resolution, which the Fire Chief and administrative staff have the full power to implement and apply, but not the power to alter.

Section 2. By this resolution, the benefit charge (or fire benefit charge) is hereby re-established and re-imposed throughout the district, subject to the annual resolution of the Board approving the individual benefit charges applicable to each and every covered property within the district.

Section 3. Basic Policy and Principles. The overriding policy of the Board of Commissioners, with respect to the benefit charges in the district, is that the benefit charges assessed will be fair, and fairly apportioned between and within all categories of property owners, so as to reflect, as nearly as practicable, the actual benefit afforded to each property by reason of the fire protection services provided by the district to the property owners. All statutorily-required exemptions and discounts will be included in this program (see below). Any property owner who demonstrates that the proposed benefit charge to be imposed on their property is excessive will be given a fair adjustment through the appeal or adjustment process.

Section 4. Process and Procedures.

- a. Categories of Real Property/Land Use: Each property subject to the benefit charge will be placed in an appropriate category due to their use of the land, which may include but are not limited to residential, commercial, and industrial categories.
- b. The Formula: Central Pierce will continue to use the formula that has been applied within the district for more than twenty (20) years as it has retained its validity. The goal of this formula is to reflect the benefit received by each property, by taking into account in the calculation of the charge the costs of fire suppression and costs related to dealing with any special hazards presented upon the property. The formula uses coefficients for each type of land use category. Square footage and fire flow are parameters used in the formula.
- c. Using data provided by the county annually, the district will prepare the proposed charges for review by the board and the property owners. A public hearing will then be held annually to review and prepare to impose the charges. Next, the board will adopt a resolution to establish or impose the annual charges, and will then provide that information to the county. Then the property owners will be notified of the benefit charges to be imposed on their respective properties. This information will be provided in the annual tax statement delivery to the property owner by Pierce County in the first quarter of each year. A review board will be convened for at least two weeks to review any complaints or appeals, and adjustments will be made as needed to ensure that the charges are fair, just and proportional to the benefit.
- d. In the calculations of applicable benefit charges, the District reserves the right to include known improvements to property data that are not identified by Pierce County, utilizing the District's own methodology. (Such methods would include but not be limited to use of GIS, visual inspection, owner verification, or other means.)
- e. The benefit charge shall be reasonably apportioned to the measurable benefit to the property, using the following Benefit Charge Equation:

$$\sqrt{\text{squarefeet} \times 18 \times [\text{use factor}] \times [\text{cost factor}]} = FBC$$

- "Square feet" is the total size of the structure(s) in square feet, including garages, carports and outbuildings.
- 18 is a coefficient value based on empirical tests by NFA and ISO.
- "Cost factor" is the factor used to estimate the current cost of fire suppression in any given structure based upon the revenue needs of the district to maintain or enhance the level of service.
- "Use factor" varies by property classification such as residential or commercial. Use factors for the various occupancies are:

Mobile home	.33
Residential (single-family residence, duplex, single-story triplex, single-story fourplex, townhouse, or condominium)	.44
Multi-story triplex or fourplex (based on average sq ft per unit)	.45
Apartment building (5 units or more, based on average sq ft per unit)	.45
Commercial (121 to 1,500 sq ft)	1.00
Commercial (1,501 to 3,000 sq ft)	1.55
Commercial (3,001 to 12,000 sq ft)	1.75
Commercial (12,001 to 40,000 sq ft)	2.00
Commercial (40,001 to 70,000 sq ft)	2.50
Commercial (70,001 to 100,000 sq ft)	3.50
Commercial (100,001 to 200,000 sq ft)	4.50
Commercial (200,001 to 300,000 sq ft)	5.00
Commercial (300,001 to 400,000 sq ft)	6.00
Commercial (more than 400,000 sq ft)	7.00

Section 5. Exemptions and Discounts.

- a. All statutorily required exemptions will be applied by the district, and other exemptions have been established by this board including:
 - The exemption of religious organizations' property except for business operations, profit-making enterprises, or activities not including use of a sanctuary or activities not including use of a sanctuary or related to kindergarten, primary, or secondary educational purposes or for institutions of higher education.
 - Property of housing authorities.
 - Property of nonprofit entities providing low-income housing.
 - Property of nonprofit homes for the aging.
 - Property of nonprofits providing housing to those with developmental disabilities.
 - Property of nonprofits providing emergency or transitional housing to domestic violence victims.
 - Property of the state housing finance commission.
 - Property of nonprofits operating sheltered workshops for disabled persons.
 - Granges which are **not** used for substantial social, political or commercial activities shall be calculated at the residential rate.
 - Property owned by any entity maintaining its own fire department, so long as the entity operates a fire protection system and training that has been accepted by a fire insurance underwriter that maintains a fire protection engineering and inspection service authorized by the state Insurance Commissioner to do business in this state.
 - Property upon which the total square footage of all structures does not exceed 120 square feet.

- b. The district will provide the following discounts:
 - For functioning sprinkler systems in residential and/or commercial properties, a discount of 20% will be allowed.
 - Senior/disability discounts will be applied at the same percentage as Pierce County provides to the taxpayer.
 - Property owned by a Christmas tree grower, if the property has been approved as farm or agricultural land with standing crops, a discount will be allowed. The benefit charge will not exceed the amount of any tax reduction allowed for the property and may not exceed an amount equal to 50 cents per thousand of assessed valuation.

Section 6. Special Circumstances.

- a. Government entities may enter into a Fire Protection Contract in lieu of a benefit charge.
- b. Pierce County identifies garages and carports both by square footage and by number. When identified by number, the District shall assign the following square feet for purposes of calculating the applicable benefit charge:
 - Carport –200 sq. ft. per carport
 - Garage –250 sq. ft. per garage
- c. Low Income Co-Ops. The benefit charge will be calculated based on information provided by Pierce County Senior/Disabled Exemption division.
- d. Airplane hangars used for purposes of storing planes and aviation equipment shall be classified as residential. Airplane hangars used for purposes of operating a business shall be classified as commercial.
- e. In the event that a property owner succeeds in appealing a particular benefit charge applicable to that property owner in three consecutive years, the District may automatically reduce the benefit charge as to the specific property, without the necessity of an appeal, after the District has, through its due diligence, established no change in the circumstances of the property.

Section 7. Matrix Establishing Responsibilities of the Board and the Fire Chief

In establishing and administering the benefit charge, the Board and the Fire Chief shall operate in the following manner:

Policy Establishment (Board)	Policy Implementation (Fire Chief)
Establishment of BC and annual resolution imposing the BC on each property	Administering collection of the BC through data production and application
Final approval of appeals of and adjustments to BC	Administering appeal and adjustment process
Adopting the formula for imposing the BC	Applying the formula to given properties and calculating the BC based on the applied formula
Establishing exemptions and discounts from BC	Applying exemptions and discounts established by the Board in collection of the BC

Approve Consultant's Contract for BC calculation process	Recommend Consultant's Contract for BC calculation process
Hold all required public hearings	Assisting in all required public hearings

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

Matt Holm, Board Chair

Steve Stringfellow, Commissioner

Rich Coleman, Commissioner

Bob Willis, Commissioner

Bill Eckroth, Commissioner

ATTEST:

Tanya Robacker, District Secretary

**CENTRAL PIERCE FIRE & RESCUE
BOARD OF COMMISSIONERS
May 10, 2021**

Vice Chair Stringfellow 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 Vice Chair Stringfellow, Commissioners Holm, Coleman, Willis and Eckroth, Ex-Officio Door, Chief Olson, Deputy Chiefs Karns and Stueve, Assistant Chiefs Juarez, McKenzie, and Stueve, HRD Washo, ITD Kay, and Executive Assistant Porter, recorder

APPROVAL OF AGENDA

Chief Olson requested that the Executive Session be removed from the agenda. Commissioner Willis moved and Commissioner Coleman seconded to remove the Executive Session from the agenda and approve the agenda as modified. **MOTION CARRIED.**

RICE FERGUS MILLER – RFM was selected for future architectural and engineering services through the recent request for services process. Howard Struve and Sarah Gladics introduced themselves and their company. DC Karns noted that there are no current projects underway, but they will be providing services for the new Station 73.

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 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
GRAND TOTAL	\$	5,204,274.83

Commissioner Willis moved and Commissioner Eckroth seconded to approve the Consent Agenda including warrants totaling \$5,204,274.83. **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

Chair Holm and the internal team met with Heather Gantz to review process next steps.

B. 2021 Pierce County Fire Protection Contract

The District has contracted with Pierce County for fire protection services for many years. The contract amount represents the District's share of the resource pool. Commissioner Willis moved and Commissioner Holm seconded to approve the 2021 Pierce County Contract for Fire Protection Services, as presented, in the amount of \$185,431.00. **MOTION CARRIED.**

C. Increase IT Consortium Agency Direct Costs

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 consortium Fire Chiefs, CPFR Finance and Chief Olson to finalize these figures. Commissioner Willis moved and Commissioner Eckroth seconded to authorize an increase to the IT Consortium Agency Direct Costs from \$285,758.00 to \$643,507.00. **MOTION CARRIED.**

D. Puyallup Armory Purchase

The Washington National Guard completed the appraisal on the Armory property intended for a new Station 73. The price is significantly higher than anticipated back in 2015, but is in the range of reasonableness for the product available. Commissioner Willis moved and Commissioner Holm seconded 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. **MOTION CARRIED.**

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

The following divisions provided a written report in the packet:

- A. Training – AC Juarez acknowledged Support Specialist Jackie Wood for her work with the new evaluation software. She created evaluation forms that were above and beyond what the vendor had provided, so much so, that they contacted her for details on how they were created.
- B. Health & Safety – AC McKenzie provided an update on COVID activities.
- C. Logistics – AC Stueve.
- D. Human Resources – HRD Washo shared that the decision was made to increase the July academy from 12 to 14 individuals.
- E. DC Operations – DC Stueve included the 2020 Service Level Objectives document.
- F. Fire Chief – Chief Olson explained that the decision to increase the number of academy recruits was based on anticipated retirements in 2022 and, historically, the loss of a recruit during the academy. The draft resolution reestablishing the benefit charge will be brought to the Board for review and comment at the next meeting. The plan is to finalize the resolution during the budget process in the

DRAFT – Not Official Until Approved

fall. Staff is keeping attentive to the Governor's COVID proclamations and continuing with the precautions that have been in place up to now.

CORRESPONDENCE

- Employee Recognition

COMMISSIONER COMMENTS

Ex-Officio Door provided updates on Puyallup City Council and South Sound 911 activities.

Commissioner Willis was glad to see the agreement on the Armory property. There weren't many options and it was important to secure that property.

Commissioner Stringfellow was also happy to see the property agreement. He appreciated the new apparatus pictures from AC Stueve. CPFR has some of the finest looking fire apparatus out there and he thanked everyone that made it happen.

Commissioner Holm expressed his appreciation of Mayor Door and Councilmember Hunter on their exceptional work being done with South Sound 911. The Armory property is a good deal and he is glad to see the property secured.

ADJOURNMENT

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

The meeting adjourned at 5:56 p.m.

MATT 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>
05/06/2021	AP00056091 -AP00056134	\$430,294.92
05/13/2021	AP00056135 -AP00056162	\$214,476.99
	Total	\$644,771.91

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 00056091	LE06020	ALEX LE	05/06/21	993.00	MW	IS	
AP CHK 00056092	INTETELE	ALLSTREAM BUSINESS US INC	05/06/21	1,107.06	MW	IS	
AP CHK 00056093	APPRIVER	APPRIVER	05/06/21	2,168.03	MW	IS	
AP CHK 00056094	BROOLUMB	Brookdale Lumber Inc	05/06/21	23.31	MW	IS	
AP CHK 00056095	CORNCAMP	CC MOTORS NORTH, INC (AUTOB	05/06/21	1,495.74	MW	IS	
AP CHK 00056096	CENEHARV	Cenex Harvest States Inc	05/06/21	3,122.45	MW	IS	
AP CHK 00056097	CPFR	Central Pierce Fire & Rescu	05/06/21	236,760.55	MW	IS	
AP CHK 00056098	QWESINTE	CenturyLink	05/06/21	8,963.08	MW	IS	
AP CHK 00056099	CHMESITK	CHMELIK SITKIN & DAVIS PS	05/06/21	247.50	MW	IS	
AP CHK 00056100	CITYTACO	City of Tacoma, City Treasu	05/06/21	1,344.44	MW	IS	
AP CHK 00056101	COMCAST	COMCAST	05/06/21	20,784.29	MW	IS	
AP CHK 00056102	COMCAST	COMCAST	05/06/21	399.81	MW	IS	
AP CHK 00056103	DMRECYCL	D M Recycling Co Inc	05/06/21	58.05	MW	IS	
AP CHK 00056104	ELMHMUTU	Elmhurst Mutual Power & Lig	05/06/21	490.50	MW	IS	
AP CHK 00056105	TEYS04230	FABIEN TEYSSEDE	05/06/21	147.95	MW	IS	
AP CHK 00056106	GALLS	Galls Incorporated	05/06/21	454.95	MW	IS	
AP CHK 00056107	GLOBINDU	GLOBAL INDUSTRIAL	05/06/21	65.87	MW	IS	
AP CHK 00056108	KENNNOLL	KENNETH J. NOLL	05/06/21	538.30	MW	IS	
AP CHK 00056109	KORUAUTO	Korum Automotive Group Inc	05/06/21	290.35	MW	IS	
AP CHK 00056110	LIFEASSI	Life-Assist Inc	05/06/21	23,519.15	MW	IS	
AP CHK 00056111	MEDLINDU	MEDLINE INDUSTRIES	05/06/21	1,719.25	MW	IS	
AP CHK 00056112	MERCBENZ	MERCEDES BENZ OF TACOMA	05/06/21	26.97	MW	IS	
AP CHK 00056113	CABL02060	MICHAEL CABLE	05/06/21	1,598.74	MW	IS	
AP CHK 00056114	OREIAUTO	O'REILLY AUTO PARTS	05/06/21	123.50	MW	IS	
AP CHK 00056115	PARKLIGH	Parkland Light & Water Co.	05/06/21	1,646.98	MW	IS	
AP CHK 00056116	STUE08090	Paul Stueve	05/06/21	395.00	MW	IS	
AP CHK 00056117	PCBUDGET	PC Budget and Finance	05/06/21	563.32	MW	IS	
AP CHK 00056118	PCSEWER	Pierce County Sewer	05/06/21	21.04	MW	IS	

Document	Payee ID	Payee Name	Date	Amount	Type	Stat	Rel To Note
AP CHK 00056119	PSENERGY	Puget Sound Energy	05/06/21	6,796.38	MW	IS	
AP CHK 00056120	SSTIREPU	S&S TIRE SERVICE INC	05/06/21	3,976.32	MW	IS	
AP CHK 00056121	SANTBANK	Santander Bank NA	05/06/21	102,425.54	MW	IS	
AP CHK 00056122	STRELINE	STREAMLINE AUTOMATION SYSTE	05/06/21	3,572.65	MW	IS	
AP CHK 00056123	SUMMWATE	Summit Water Company	05/06/21	519.79	MW	IS	
AP CHK 00056124	SUMNVETE	SUMNER VETERINARY HOSPITAL	05/06/21	30.00	MW	IS	
AP CHK 00056125	SUNSFORD	SUNSET FORD	05/06/21	16.61	MW	IS	
AP CHK 00056126	HOMEPRO	THE HOME DEPOT PRO	05/06/21	1,369.90	MW	IS	
AP CHK 00056127	POE11200	THOMAS POE	05/06/21	144.00	MW	IS	
AP CHK 00056128	USPOSTAL	U.S. POSTAL SERVICE	05/06/21	388.00	MW	IS	
AP CHK 00056129	ULIN	ULINE INC	05/06/21	120.68	MW	IS	
AP CHK 00056130	UMPQUA	UMPQUA BANK	05/06/21	457.78	MW	IS	
AP CHK 00056131	UNITPARC	United Parcel Service	05/06/21	171.23	MW	IS	
AP CHK 00056132	VERIWIRE	Verizon Wireless	05/06/21	269.54	MW	IS	
AP CHK 00056133	WATECOMP	Waterous Company	05/06/21	806.72	MW	IS	
AP CHK 00056134	WURTUSA	Wurth USA Inc	05/06/21	160.60	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	430,294.92	Number of Checks Processed:	44
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 430,294.92

Central Pierce Fire and Rescue
Accounts Payable Warrant Approval

Start Date: 05/06/2021

End Date: 05/06/2021

Vendor	Invoice #	Inv. Date	Invoice Amt	Description	GL	
ALEX LE (LE06020)						
	05052021	05/05/2021	993.00	LE LOAN OVERPAYMENT REFUND	001	23178
TOTAL FOR CHECK AP 00056091:			993.00			
APPRIVER (APPRIVER)						
	1526853	04/01/2021	2,168.03	APPRIVER THREAT PROTECTION	0012152215	54813
TOTAL FOR CHECK AP 00056093:			2,168.03			
BROOKDALE LUMBER INC (BROOLUMB)						
	429259	04/20/2021	10.86	61 BBQ PROPANE	0016012250	53141
	429316	04/23/2021	12.45	73 propane	0017032250	53141
TOTAL FOR CHECK AP 00056094:			23.31			
CENEX HARVEST STATES INC (CENEHARV)						
	YM7ID1327	02/23/2021	1,668.31	#124242 STN69 FEB23 PROPANE	0016092250	54705
	YM7ID2031	03/25/2021	1,454.14	#124242 MAR25 STN68 PROPANE	0016082250	54705
TOTAL FOR CHECK AP 00056096:			3,122.45			
CHMELIK SITKIN & DAVIS (CHMESITK)						
	2152	03/31/2021	247.50	MAR LEGAL-S SUNRISE W MDNS	0012002210	54151
TOTAL FOR CHECK AP 00056099:			247.50			
CITY OF TACOMA, CITY TREASURER (CITYTACO)						
	91029560	05/03/2021	1,344.44	RADIO REPAIRS WO3867/3872 (2)	0012402880	54811
TOTAL FOR CHECK AP 00056100:			1,344.44			
COMCAST (COMCAST)						
	120765443	04/15/2021	14,230.49	APR CPFR COMM CONNECT	0012102215	54202
	120765443	04/15/2021	2,879.77	APR GIG HARB COMM CONN	0012152215	54202
	120765443	04/15/2021	3,674.03	APR GRAHAM COMM CONN	0012152215	54202
TOTAL FOR CHECK AP 00056101:			20,784.29			
	041421	04/14/2021	399.81	#8498350176294891 APR GRAHAM	0012152215	54202
TOTAL FOR CHECK AP 00056102:			399.81			
TOTAL FOR COMCAST:			21,184.10			
CORNFORTH-CAMPBELL AUTOBODY (CORNCAMP)						
	4465	04/19/2021	1,495.74	616, HOOD CORROSION REPAIR	0016502265	54821
TOTAL FOR CHECK AP 00056095:			1,495.74			
D M RECYCLING CO INC (DMRECYCL)						
	9751234	04/01/2021	58.05	#21116157279 TC RECYCLING	0016172250	54741
TOTAL FOR CHECK AP 00056103:			58.05			
ELMHURST MUTUAL POWER & LIGHT (ELMHMUTU)						
	62-210414	04/14/2021	490.50	#5147 STN62 ELECTRICITY	0016022250	54731
TOTAL FOR CHECK AP 00056104:			490.50			
FABIEN TEYSSDRE (TEYS04230)						
	175952	04/29/2021	49.95	EMT NATIONAL EXAM	1013402680	54922
	2021059909	04/27/2021	98.00	NATIONAL REGISISTRY ASSESSMENT	1013402680	54922
TOTAL FOR CHECK AP 00056105:			147.95			
GALLS INCORPORATED (GALLS)						
	018207945	04/23/2021	32.97	ZIPPER, BOOT	0012042254	52011
	018219435	04/26/2021	421.98	NOMEX PANTS	0012042254	52011

Central Pierce Fire and Rescue
Accounts Payable Warrant Approval

Start Date: 05/06/2021

End Date: 05/06/2021

Vendor	Invoice #	Inv. Date	Invoice Amt	Description	GL
TOTAL FOR CHECK AP 00056106:			454.95		
GLOBAL INDUSTRIAL (GLOBINDU)					
	117561066	04/21/2021	65.87	Dispenser box	0012502210 53501
TOTAL FOR CHECK AP 00056107:			65.87		
INTEGRA TELECOM (INTETELE)					
	17447437	04/08/2021	538.39	#637153 APR DIST PHONES	0012102215 54202
	17451158	04/11/2021	568.67	#727925 MAR DIST PHONES	0012102215 54202
TOTAL FOR CHECK AP 00056092:			1,107.06		
KENNETH J. NOLL (KENNNOLL)					
	042121	04/21/2021	445.50	05/01/21-07/31/21 ME PREMIUM	0012032213 52009
	042121	04/21/2021	92.80	03/10/21 DENTAL CLAIM	0012032213 52009
TOTAL FOR CHECK AP 00056108:			538.30		
KORUM AUTOMOTIVE GROUP INC (KORUAUTO)					
	5240646	04/21/2021	(41.66)	616 COVER RETURN CREDIT	0016502265 53143
	6731578	04/26/2021	332.01	624, PCM PROGRAM	0016502265 54820
TOTAL FOR CHECK AP 00056109:			290.35		
LIFE-ASSIST INC (LIFEASSI)					
	1093024	04/19/2021	2,637.60	EMS Rainbow Sensor, Adult, DCI	1013402680 53501
	1093024	04/19/2021	304.97	EMS MASIMO RAINBOW RC-4 20	1013402680 53501
	1094571	04/26/2021	542.50	SOLU-MEDROL 125MG 2ML SINGLE D	0012052218 53198
	1094571	04/26/2021	897.00	EPI/ADREN 1:1000 1MG/1ML VIAL	0012052218 53198
	1094571	04/26/2021	181.30	ADENOCARD 6MG/2ML ANSYR SYRING	0012052218 53198
	1094571	04/26/2021	281.30	ADENOCARD 12MG/4ML ANSYR SYRIN	0012052218 53198
	1094571	04/26/2021	62.50	DIPHENHYDRAMINE/BENADRYL 50MG	0012052218 53198
	1094571	04/26/2021	278.80	DEXTROSE 50% 25GM 50ML SYRINGE	0012052218 53198
	1094571	04/26/2021	8.00	NEEDLE, HYPODERMIC 18GAx1-1/2"	0012052218 53198
	1094571	04/26/2021	4.10	BUTTERFLY INFUSION SET 23GA x	0012052218 53198
	1094646	04/26/2021	24.62	NASOPHARYNGEAL AIRWAY, 26FR (E	0012052218 53198
	1094646	04/26/2021	49.24	NASOPHARYNGEAL AIRWAY, 30FR (E	0012052218 53198
	1094646	04/26/2021	24.62	NASOPHARYNGEAL AIRWAY, 32FR (E	0012052218 53198
	1094646	04/26/2021	49.24	NASOPHARYNGEAL AIRWAY, 34FR (E	0012052218 53198
	1094646	04/26/2021	379.37	ET TUBE INTRODUCER, 15FR (EACH	0012052218 53198
	1094646	04/26/2021	158.26	I-GEL/KING AIRWAY, 3 ADULT (EA	0012052218 53198
	1094646	04/26/2021	316.51	I-GEL/KING AIRWAY, 4 ADULT (EA	0012052218 53198
	1094646	04/26/2021	158.26	I-GEL/KING AIRWAY, 5 ADULT (EA	0012052218 53198
	1094646	04/26/2021	103.86	COLLAR, EXTRICATION, ADJUSTABL	0012052218 53198
	1094646	04/26/2021	18.99	COLD PACK (EACH)	0012052218 53198
	1094646	04/26/2021	2,022.15	ELECTRODES, BLUE SENSOR, ADULT	0012052218 53198
	1094646	04/26/2021	8,352.39	GLOVES, NITRILE, LARGE (BOX)	0012052218 53198
	1094646	04/26/2021	1,107.78	BLOOD GLUCOSE TEST STRIPS (BOX	0012052218 53198
	1094646	04/26/2021	323.11	PRESSURE INFUSER BAG (EACH)	0012052218 53198
	1094646	04/26/2021	241.78	IV DRESSING, VENI-GARD, ADULT	0012052218 53198
	1094646	04/26/2021	101.11	LARYNGO BLADE, MAC #4 GREENLIN	0012052218 53198
	1094646	04/26/2021	178.04	MASK, NRB (NON-REBREATHER), A	0012052218 53198
	1094646	04/26/2021	102.21	NEBULIZER, MISTY MAX (EACH)	0012052218 53198

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	1094646	04/26/2021	42.86	NASAL CANNULA, NON-FLARED, ADUL	0012052218 53198
	1094646	04/26/2021	212.11	BVM FILTER	0012052218 53198
	1094646	04/26/2021	1,318.81	SPO2 ADHESIVE SENSOR, NEO/ADLT	0012052218 53198
	1094646	04/26/2021	495.10	FILTERLINE SET, ADULT/PEDI (EA	0012052218 53198
	1094646	04/26/2021	2,147.44	SMART CAPNOLINE, ADULT/INTERME	0012052218 53198
	1094646	04/26/2021	151.44	SODIUM CHLORIDE, INJECTION, 25	0012052218 53198
	1094646	04/26/2021	241.78	IV ADMIN SET, 10 DROP (EACH)	0012052218 53198
TOTAL FOR CHECK AP 00056110:			23,519.15		
MEDLINE INDUSTRIES (MEDLINDU)					
	1948589940	04/15/2021	1,719.25	MEGAMOVER TRANSPORT UNIT (EA)	0012052218 53198
TOTAL FOR CHECK AP 00056111:			1,719.25		
MERCEDES BENZ OF TACOMA (MERC BENZ)					
	54541	04/28/2021	26.97	RV17-1 TAIL LIGHT ASSY CLIPS	0016502265 53143
TOTAL FOR CHECK AP 00056112:			26.97		
MICHAEL CABLE (CABL02060)					
	20212569B	04/26/2021	169.34	PMCERT/OMAHA/CLASS UNIFORM	0012302240 53501
	20212569B	04/26/2021	385.13	PMCERT/OMAHA/LODGING DIFF	0012302240 54311
	20212569B	04/26/2021	498.27	PMCERT/OMAHA/DIFF RENTAL CAR	0012302240 54331
	20212569B	04/26/2021	546.00	PMCERT/OMAHA/AIRPORT PARKING	0012302240 54331
TOTAL FOR CHECK AP 00056113:			1,598.74		
O'REILLY AUTO PARTS (OREIAUTO)					
	3702445328	01/26/2021	90.25	WINDOW REG FOR INV3702444546	0016502265 53143
	3702463337	04/27/2021	66.49	U94-2 FUEL LINE RETURN KIT	0016502265 53143
	3702463507	04/28/2021	(33.24)	U94-2 RETURN ORINGS	0016502265 53143
TOTAL FOR CHECK AP 00056114:			123.50		
PARKLAND LIGHT & WATER CO. (PARKLIGH)					
	61E-210401	04/01/2021	1,646.98	#1408 STN61 ELECTRICITY	0016012250 54731
TOTAL FOR CHECK AP 00056115:			1,646.98		
PAUL STUEVE (STUE08090)					
	042621	04/26/2021	395.00	04/14/21-04/15/21 TUITION RMB	0012002210 54925
TOTAL FOR CHECK AP 00056116:			395.00		
PC BUDGET AND FINANCE (PCBUDGET)					
	CI-300887	04/12/2021	333.32	GIS ORTHOPHOTOG.(4 MOS)	0013002220 54191
	CI-301055	04/16/2021	65.00	EMT RECERTS (2)	1013402680 54922
	CI-301225	04/26/2021	165.00	Q1-21 NETWORK/WORKDAY	0013002220 54191
TOTAL FOR CHECK AP 00056117:			563.32		
PIERCE COUNTY FIRE PROT DIST # (CPFR)					
	050421	05/04/2021	19.18	APRIL 2021 NLEC	0012302240 52092
	050421	05/04/2021	7.02	APRIL 2021 NLEC	0013002220 52092
	050421	05/04/2021	6.44	APRIL 2021 NLEC	0014002230 52092
	050421	05/04/2021	273.68	APRIL 2021 NLEC	1013402680 52092
	050621	05/06/2021	181,631.88	05/06/2021 AP EFTS	001 21110
	050621	05/06/2021	18,578.59	05/06/2021 AP EFTS	015 21110
	050621	05/06/2021	36,243.76	05/06/2021 AP EFTS	101 21110
TOTAL FOR CHECK AP 00056097:			236,760.55		

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PIERCE COUNTY SEWER (PCSEWER)					
	62-210401	04/01/2021	21.04	#00233439 STN62 SEWER CHG	0016022250 54721
TOTAL FOR CHECK AP 00056118:			21.04		
PUGET SOUND ENERGY (PSENERGY)					
	64-210409	04/09/2021	214.56	#200022454991 STN64 NAT GAS	0016042250 54701
	69-210414	04/14/2021	1,250.40	#200012220444 STN69 ELECTRIC	0016092250 54731
	71-210421	04/21/2021	352.95	#200018917720 STN71 NAT GAS	0017012250 54701
	71-210421	04/21/2021	839.04	#200018917720 STN71 ELECTR	0017012250 54731
	72-210414	04/14/2021	316.85	#220024114682 72 NAT GAS	0017022250 54701
	72-210414	04/14/2021	563.57	#220024114682 72 ELECTRIC	0017022250 54731
	72-210415	04/15/2021	132.09	#200004724288 72 NAT GAS	0017022250 54701
	72-210415	04/15/2021	266.78	#200004724288 STN72 ELECTRIC	0017022250 54731
	N72-210414	04/14/2021	2,416.29	#220019632912 N72 ELECTRIC	0017122250 54731
	SP-210414	04/14/2021	443.85	#200017634847 SHOP ELECTRIC	0016502265 54731
TOTAL FOR CHECK AP 00056119:			6,796.38		
QWEST (QWESINTE)					
	220581344	04/08/2021	3,347.27	#89874474 CP COMM CONN	0012102215 54202
	220581344	04/08/2021	3,304.03	#89874474 KEY PEN COMM	0012152215 54202
	220581344	04/08/2021	2,311.78	#89874474 GIG H COMM	0012152215 54202
TOTAL FOR CHECK AP 00056098:			8,963.08		
S&S TIRE (SSTIREPU)					
	1117104	03/27/2021	87.44	SC19-2 WINTER TIRE CHANGEOVER	0016502265 54820
	1117430	04/13/2021	1,295.70	M17-1 REPLACE REAR TIRES,	0016502265 54820
	1117482	04/13/2021	1,589.16	M17-3 REPLACE TIRES, REMOVE WI	0016502265 54820
	1117502	04/13/2021	169.31	618, PM VEHICLE SERVICE	0016502265 54820
	1117751	04/15/2021	87.44	SC00-1 WINTER TIRE CHANGEOVER	0016502265 54820
	1117809	04/21/2021	697.05	616, STEER AND DRIVE TIRES	0016502265 53143
	1117845	04/21/2021	50.22	E18-7, TIRE REPAIR	0016502265 54820
TOTAL FOR CHECK AP 00056120:			3,976.32		
SANTANDER BANK NA (SANTBANK)					
	2628982	04/26/2021	97,547.20	E15-1 PRINC PMT 6 OF 7	0152012211 59122
	2628982	04/26/2021	4,878.34	E15-1 INTEREST PMT 6 OF 7	0152012211 59222
TOTAL FOR CHECK AP 00056121:			102,425.54		
STERLING SAVINGS BANK (UMPQUA)					
	0321001208	04/13/2021	457.78	Q1-21 BANK FEES	0012012211 54191
TOTAL FOR CHECK AP 00056130:			457.78		
STREAMLINE AUTOMATION SYSTEMS (STRELINE)					
	202147	04/01/2021	3,572.65	2021 Cloud Admin license	0014002230 53145
TOTAL FOR CHECK AP 00056122:			3,572.65		
SUMMIT WATER COMPANY (SUMMWATE)					
	67-210410	04/10/2021	158.71	#1312200001 STN67 WATER CHG	0016072250 54711
	67T-210410	04/10/2021	361.08	#1312250001 67TWR WATER	0016472250 54711
TOTAL FOR CHECK AP 00056123:			519.79		
SUMNER VETERINARY HOSPITAL (SUMNVETE)					
	775479	04/23/2021	30.00	APR14 DAPP VACCINE/3 YR	0014102230 54191

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TOTAL FOR CHECK AP 00056124:			30.00		
SUNSET FORD (SUNSFORD)					
	102140	04/28/2021	16.61	U94-2 FUEL LINE ORINGS (20)	0016502265 53143
TOTAL FOR CHECK AP 00056125:			16.61		
THE HOME DEPOT PRO (HOMEPRO)					
	614392033	04/29/2021	59.35	TOILET BOWL CLEANER (EACH)	0012052218 53198
	614392033	04/29/2021	363.40	PAPER TOWELS, WHITE 800'(ROLL)	0012052218 53198
	614392033	04/29/2021	75.17	DIVERSEY CREW BATHROOM CLEANER	0012052218 53198
	614392033	04/29/2021	52.58	WIPES, WYPALL (BOX)	0012052218 53198
	614392033	04/29/2021	19.65	BLEACH, 5.5% (EACH)	0012052218 53198
	614392033	04/29/2021	70.91	DISH SOAP, 1GAL (EACH)	0012052218 53198
	614392033	04/29/2021	12.97	SPRAY HEAD TRIGGER, 32OZ (EACH)	0012052218 53198
	614392033	04/29/2021	6.71	SPRAY BOTTLE ONLY, 32OZ (EACH)	0012052218 53198
	614392033	04/29/2021	157.93	LINER, 24x32 (.70MIL) (BOX)	0012052218 53198
	614392033	04/29/2021	206.25	LINER, 40x46 (1.25MIL) (BOX)	0012052218 53198
	614392033	04/29/2021	52.22	SIMPLE GREEN CONCENTRATE, 1GAL	0012052218 53198
	614392033	04/29/2021	292.76	LAUNDRY DETERGENT, 1GAL (EACH)	0012052218 53198
TOTAL FOR CHECK AP 00056126:			1,369.90		
THOMAS POE (POE11200)					
	000934519	04/27/2021	144.00	PM SCHOOL/AHA HEARTCODE ACLS	1013402680 54922
TOTAL FOR CHECK AP 00056127:			144.00		
U.S. POSTAL SERVICE (USPOSTAL)					
	050321	05/03/2021	388.00	ANNUAL BOX RENTAL 6/21-5/22	0012002210 54191
TOTAL FOR CHECK AP 00056128:			388.00		
ULINE (ULIN)					
	132939792	04/23/2021	120.68	TRAFFIC CONES 18" (5)	0016502265 53501
TOTAL FOR CHECK AP 00056129:			120.68		
UNITED PARCEL SERVICE (UNITPARC)					
	5Y5731161	04/17/2021	11.51	TFT NOZZLE FOR WARRANTY REPAIR	0012042254 54221
	5Y5731171	04/24/2021	159.72	UPS EQUIPMENT TO KME	0012042254 54221
TOTAL FOR CHECK AP 00056131:			171.23		
VERIZON WIRELESS (VERIWIRE)					
	9878154823	04/21/2021	269.54	#74200269700010 APR SVC CHG	0012102215 54202
TOTAL FOR CHECK AP 00056132:			269.54		
WATEROUS COMPANY (WATECOMP)					
	P2Q5577001	04/27/2021	806.72	6" SUCTION SCREENS, INTAKE	0016502265 53143
TOTAL FOR CHECK AP 00056133:			806.72		
WURTH USA INC (WURTUSA)					
	50372773	05/28/2019	(103.32)	Returned HHS-K shop supplies c	0016502265 53141
	50393674	04/05/2021	(86.65)	CREDIT FOR INV96952230	0016502265 53141
	96952230	02/26/2021	86.65	PARTS DELIVERED IN ERROR	0016502265 53141
	96979992	03/30/2021	263.92	RUBBER ERASER, HHS AEROSOL	0016502265 53141
TOTAL FOR CHECK AP 00056134:			160.60		
REPORT TOTAL:			430,294.92		

Document	Payee ID	Payee Name	Date	Amount	Type	Stat	Rel To Note
AP CHK 00056135	CENEHARV	Cenex Harvest States Inc	05/13/21	697.34	MW	IS	
AP CHK 00056136	CPFR	Central Pierce Fire & Rescu	05/13/21	168,761.35	MW	IS	
AP CHK 00056137	QWEST	Century Link	05/13/21	231.39	MW	IS	
AP CHK 00056138	CPSHR	CPS HR CONSULTING	05/13/21	5,796.50	MW	IS	
AP CHK 00056139	ELMHMUTU	Elmhurst Mutual Power & Lig	05/13/21	560.34	MW	IS	
AP CHK 00056140	FEDESIGN	FEDERAL SIGNAL - EMERG PROD	05/13/21	1,250.24	MW	IS	
AP CHK 00056141	FIRGMUTU	Firgrove Mutual Water Compa	05/13/21	147.00	MW	IS	
AP CHK 00056142	FRUIMUTU	Fruitland Mutual Water Comp	05/13/21	568.31	MW	IS	
AP CHK 00056143	GORDAYLW	GORDON, AYLWORTH & TAMI	05/13/21	2,616.57	MW	IS	
AP CHK 00056144	GFOA	Gov't Finance Officers Asso	05/13/21	430.00	MW	IS	
AP CHK 00056145	HARPHAYE	HARPER HAYES PLLC	05/13/21	7,443.41	MW	IS	
AP CHK 00056146	KELLCONN	KELLEY IMAGING SYSTEMS INC	05/13/21	550.83	MW	IS	
AP CHK 00056147	KORUAUTO	Korum Automotive Group Inc	05/13/21	445.91	MW	IS	
AP CHK 00056148	LIFEASSI	Life-Assist Inc	05/13/21	8,599.80	MW	IS	
AP CHK 00056149	MEDLINDU	MEDLINE INDUSTRIES	05/13/21	2,215.81	MW	IS	
AP CHK 00056150	OREIAUTO	O'REILLY AUTO PARTS	05/13/21	36.26	MW	IS	
AP CHK 00056151	PACIWEST	PACIFIC WEST MEDICAL INC	05/13/21	1,227.39	MW	IS	
AP CHK 00056152	PARKLIGH	Parkland Light & Water Co.	05/13/21	506.85	MW	IS	
AP CHK 00056153	PCBUDGET	PC Budget and Finance	05/13/21	4,250.00	MW	IS	
AP CHK 00056154	PCSEWER	Pierce County Sewer	05/13/21	644.96	MW	IS	
AP CHK 00056155	SSTIREPU	S&S TIRE SERVICE INC	05/13/21	23.50	MW	IS	
AP CHK 00056156	SNURSEMI	SNURE LAW OFFICE PSC	05/13/21	625.00	MW	IS	
AP CHK 00056157	SUNBRENT	SUNBELT RENTALS	05/13/21	1,354.30	MW	IS	
AP CHK 00056158	HOMEPRO	THE HOME DEPOT PRO	05/13/21	64.23	MW	IS	
AP CHK 00056159	VERIWIRE	Verizon Wireless	05/13/21	5,251.46	MW	IS	
AP CHK 00056160	WASHWATE	WASHINGTON WATER SERVICE CO	05/13/21	81.13	MW	IS	
AP CHK 00056161	WATECOMP	Waterous Company	05/13/21	81.78	MW	IS	
AP CHK 00056162	WESCAUTO	WESCO AUTOBODY	05/13/21	15.33	MW	IS	

Document	Payee ID	Payee Name	Date	Amount	Type	Stat	Rel	To	Note
S U B T O T A L S:									
		Total Void Machine Written		0.00		Number of Checks Processed:		0	
		Total Void Hand Written		0.00		Number of Checks Processed:		0	
		Total Machine Written		214,476.99		Number of Checks Processed:		28	
		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		214,476.99					

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CENEX HARVEST STATES INC (CENEHARV)					
	YM7ID2497	04/21/2021	697.34	#124242 STN60 PROPANE CHG	0016002250 54705
TOTAL FOR CHECK AP 00056135:			697.34		
CPS HR CONSULTING (CPSHR)					
	SOP52755	04/30/2021	2,858.00	Captain Written Exam	0012032213 54191
	SOP52785	04/30/2021	2,938.50	Lieutenant Written Exam	0012032213 54191
TOTAL FOR CHECK AP 00056138:			5,796.50		
ELMHURST MUTUAL POWER & LIGHT (ELMHMUTU)					
	65-210428	04/28/2021	560.34	#65031 STN65 ELECTRICITY	0016052250 54731
TOTAL FOR CHECK AP 00056139:			560.34		
FEDERAL SIGNAL - EMERG PROD (FEDESIGN)					
	7745107	05/05/2021	1,250.24	E18-6 Q2B ROTOR/CLUTCH ASSM	0016502265 53143
TOTAL FOR CHECK AP 00056140:			1,250.24		
FIRGROVE MUTUAL WATER COMPANY (FIRGMUTU)					
	69SP-210430	04/30/2021	73.50	#008511000 STN69 WATER CHG	0016092250 54711
	69SP-210430	04/30/2021	73.50	#008511000 SHOP WATER CHG	0016502265 54711
TOTAL FOR CHECK AP 00056141:			147.00		
FRUITLAND MUTUAL WATER COMPANY (FRUIMUTU)					
	66-210430	04/30/2021	246.69	#42720 STN66 WATER CHG	0016062250 54711
	N72-210430	04/30/2021	31.98	#41130 N72 WATER CHG	0017122250 54711
	N72-210430A	04/30/2021	289.64	#41122 N72 WATER CHGS	0017122250 54711
TOTAL FOR CHECK AP 00056142:			568.31		
GORDON, AYLWORTH & TAMI (GORDAYLW)					
	051321	05/13/2021	2,616.57	GARNISHMENT PAYABLE	001 23193
TOTAL FOR CHECK AP 00056143:			2,616.57		
GOV'T FINANCE OFFICERS ASSOC (GFOA)					
	051221	05/12/2021	430.00	08/01/21-07/31/22 MBRSH/PT/SC	0012012211 54901
TOTAL FOR CHECK AP 00056144:			430.00		
HARPER HAYES PLLC (HARPHAYE)					
	10886	03/31/2021	4,158.13	MAR STN72 INS COV'G CLAIMS	0012002210 54151
	10928	04/30/2021	3,285.28	2021 STN72 INS COV'G CLAIMS	0012002210 54151
TOTAL FOR CHECK AP 00056145:			7,443.41		
KELLEY IMAGING SYSTEMS INC (KELLCONN)					
	IN811197	03/18/2021	550.83	STN60 Q2-21 COPIER	0012002210 54813
TOTAL FOR CHECK AP 00056146:			550.83		
KORUM AUTOMOTIVE GROUP INC (KORUAUTO)					
	5241147	05/05/2021	445.91	654 WINDOW FELT/SEAL (REAR DOO	0016502265 53143
TOTAL FOR CHECK AP 00056147:			445.91		
LIFE-ASSIST INC (LIFEASSI)					
	1096594	05/04/2021	520.31	L12-1 Rescue Litter Shield	0012042254 53501
	1096594	05/04/2021	520.31	L21-1 Rescue Litter Shield	0153009422 56401
	1096594	05/04/2021	520.31	L21-2 Rescue Litter Shield	0153009422 56401
	1097116	05/05/2021	18.90	STOPCOCK, 3-WAY	0012052218 53198
	1097290	05/05/2021	294.63	CALCIUM CHLORIDE 1GM, 10ML SYR	0012052218 53198

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	1097290	05/05/2021	1,656.00	EPINEPHRINE 1:1000 30ML/30MG M	0012052218	53198
	1097290	05/05/2021	421.00	EPINEPHRINE 1:10,000 1MG 10ML	0012052218	53198
	1097290	05/05/2021	131.10	SODIUM BICARBONATE 8.4% 50ML	0012052218	53198
	1097290	05/05/2021	689.80	NALOXONE 2MG 2ML LUER JET	0012052218	53198
	1097290	05/05/2021	76.00	ONDANSETRON VIAL, 4MG 2ML	0012052218	53198
	1097290	05/05/2021	24.28	ALBUTEROL,0.083% 2.5MG/3ML - S	0012052218	53198
	1097290	05/05/2021	8.00	NEEDLE, HYPODERMIC 18GAx1-1/2"	0012052218	53198
	1097290	05/05/2021	59.76	SODIUM CHLORIDE, 500ML BOTTLE	0012052218	53198
	1097290	05/05/2021	28.80	DEXTROSE 5% 100ML BAG	0012052218	53198
	1097304	05/05/2021	66.49	ET TUBE HOLDER, ADULT (EACH)	0012052218	53198
	1097304	05/05/2021	21.10	ENDO TUBE, CUFFED, 7.0MM (EACH	0012052218	53198
	1097304	05/05/2021	21.10	ENDO TUBE, CUFFED, 7.5MM (EACH	0012052218	53198
	1097304	05/05/2021	21.98	WIPES, EYEGLOSS CLEANING (BOX)	0012052218	53198
	1097304	05/05/2021	252.33	KING VISION CHanneled LARYNGOS	0012052218	53198
	1097304	05/05/2021	21.43	DRESSING, MULTI-TRAUMA 12"x30"	0012052218	53198
	1097304	05/05/2021	28.02	ADHESIVE BANDAGES, 1"x3", CLOT	0012052218	53198
	1097304	05/05/2021	7.03	PADS, ABDOMINAL 8"x10" (EACH)	0012052218	53198
	1097304	05/05/2021	32.53	BANDAGE, KERLEX 4.5" (EACH)	0012052218	53198
	1097304	05/05/2021	52.75	GAUZE SPONGE, 2"x2" STERILE (B	0012052218	53198
	1097304	05/05/2021	29.54	BANDAGE, CONFORMING 2" STRETCH	0012052218	53198
	1097304	05/05/2021	25.32	BANDAGE, CONFORMING 4" STRETCH	0012052218	53198
	1097304	05/05/2021	128.58	EKG PAPER, LIFE-PAK LP12 & LP1	0012052218	53198
	1097304	05/05/2021	37.37	HEARING PROTECTION, DISPOSABLE	0012052218	53198
	1097304	05/05/2021	76.93	SHEARS, EMS (EACH)	0012052218	53198
	1097304	05/05/2021	712.15	IV CATHETER, 20GAx1.25", PROTE	0012052218	53198
	1097304	05/05/2021	25.28	LARYNGO BLADE, MAC #2 GREENLIN	0012052218	53198
	1097304	05/05/2021	31.12	HYDROGEN PEROXIDE 3%, 16OZ BOT	0012052218	53198
	1097304	05/05/2021	121.33	GLUCOSE 15GM, TUBE (PASTE)	0012052218	53198
	1097304	05/05/2021	114.96	HALO CHEST SEAL (EACH)	0012052218	53198
	1097304	05/05/2021	1,049.01	02 MAX BITRAC ED DISPOSABLE CP	0012052218	53198
	1097304	05/05/2021	3.19	SUCTION CATHETER, 10FR (EACH)	0012052218	53198
	1097304	05/05/2021	59.35	OXYGEN CYL VALVE DUST COVER/PO	0012052218	53198
	1097304	05/05/2021	75.83	SPIT SOCK HOOD (EACH)	0012052218	53198
	1097304	05/05/2021	204.41	EMESIS BAG, W/HOOK BIOHOOP (12	0012052218	53198
	1097304	05/05/2021	51.20	BP UNIT, ADULT STANDARD (EACH)	0012052218	53198
	1097304	05/05/2021	11.36	STETHOSCOPE, SPRAGUE, 22" (EAC	0012052218	53198
	1097304	05/05/2021	121.33	RESTRAINTS, WRIST CUFF (PAIR)	0012052218	53198
	1097304	05/05/2021	72.80	RESTRAINTS, ANKLE CUFF (PAIR)	0012052218	53198
	1097495	05/06/2021	7.56	ITEM SHORTED/SEE CREDIT	0012052218	53141
	1097495	05/06/2021	30.24	ALCOHOL PREP PAD, LARGE (200/B	0012052218	53198
	1097495	05/06/2021	98.92	TOURNIQUET, LATEX FREE (ROLL/1	0012052218	53198
	1097505	05/06/2021	25.62	CALCIUM CHLORIDE 1GM, 10ML SYR	0012052218	53198
	1099799	05/12/2021	(7.56)	CREDIT SHORTED ITEM	0012052218	53141
TOTAL FOR CHECK AP 00056148:			8,599.80			
MEDLINE INDUSTRIES (MEDLINDU)						
	1950433225	05/01/2021	1,719.30	MEGAMOVER TRANSPORT UNIT (EA)	0012052218	53198

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Vendor	Invoice #	Inv. Date	Invoice Amt	Description	GL
	1950433225	05/01/2021	496.51	SODIUM CHLORIDE 0.9% 10ML FLUS	0012052218 53198
TOTAL FOR CHECK AP 00056149:			2,215.81		
O'REILLY AUTO PARTS (OREIAUTO)					
	3702465149	05/06/2021	36.26	SP02-1 1/4" HAND BULB PRIMER	0016502265 53143
TOTAL FOR CHECK AP 00056150:			36.26		
PACIFIC WEST MEDICAL (PACIWEST)					
	20215004	05/03/2021	1,227.39	ELECTRODE, PHYSIO QUICK-COMBO,	0012052218 53198
TOTAL FOR CHECK AP 00056151:			1,227.39		
PARKLAND LIGHT & WATER CO. (PARKLIGH)					
	62-210427	04/27/2021	140.36	#6751 STN62 WATER CHGS	0016022250 54711
	65-210427	04/27/2021	222.29	#32512 STN65 WATER CHG	0016052250 54711
	65I-210427	04/27/2021	89.00	#35355 STN65 IRRIGATION	0016052250 54711
	65S-210427	04/27/2021	55.20	#44386 STN65 SPRINKLERS	0016052250 54711
TOTAL FOR CHECK AP 00056152:			506.85		
PC BUDGET AND FINANCE (PCBUDGET)					
	CI-299896	03/19/2021	4,250.00	2020 GIS COUNTY VIEW	0013002220 54191
TOTAL FOR CHECK AP 00056153:			4,250.00		
PIERCE COUNTY FIRE PROT DIST # (CPFR)					
	051321	05/13/2021	124,120.98	05/13/2021 AP EFTS	001 21110
	051321	05/13/2021	28,168.33	05/13/2021 AP EFTS	015 21110
	051321	05/13/2021	16,472.04	05/13/2021 AP EFTS	101 21110
TOTAL FOR CHECK AP 00056136:			168,761.35		
PIERCE COUNTY SEWER (PCSEWER)					
	60-210502	05/02/2021	46.24	#01812114 STN60 SEWER CHGS	0016002250 54721
	61-210502	05/02/2021	158.47	#00085900 STN61 SEWER CHGS	0016012250 54721
	62-210502	05/02/2021	21.04	#00233439 STN62 SEWER CHGS	0016022250 54721
	63-210502	05/02/2021	4.58	#01778561 STN 63 SEWER CHG	0016032250 54721
	65-210502	05/02/2021	85.17	#01236121 STN65 SEWER CHGS	0016052250 54721
	67TC-210502	05/02/2021	13.39	#00462454 STN67 SEWER CHGS	0016072250 54721
	67TC-210502	05/02/2021	13.38	#00462454 TC SEWER CHGS	0016172250 54721
	68-210502	05/02/2021	49.89	#01061119 STN68 SEWER CHG	0016082250 54721
	69SP-210502	05/02/2021	126.40	#00535508 STN69 SEWER CHG	0016092250 54721
	69SP-210502	05/02/2021	126.40	#00535508 SHOP SEWER CHGS	0016502265 54721
TOTAL FOR CHECK AP 00056154:			644.96		
QWEST COMMUNICIONS COMPANY LL (QWEST)					
	042621	04/26/2021	231.39	#253Z260451282B APR DIST PH	0012102215 54202
TOTAL FOR CHECK AP 00056137:			231.39		
S&S TIRE (SSTIREPU)					
	1118458	05/06/2021	23.50	E18-3, DRIVE TIRE REPAIR	0016502265 54820
TOTAL FOR CHECK AP 00056155:			23.50		
SNURE SEMINARS (SNURSEMI)					
	050121	05/01/2021	325.00	LEGAL FEES-APRIL	0012002210 54151
	087	01/28/2021	300.00	BID LAW/PUBLIC WORKS WEBINAR F	0012042254 54921
TOTAL FOR CHECK AP 00056156:			625.00		

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SUNBELT RENTALS (SUNBRENT)					
	1126394150001	04/29/2021	1,933.26	APR22 BOBCAT/BRUSH CUTTER RENT	0012042254 54502
	1126394150002	05/07/2021	(578.96)	APR22 BOBCAT/BRUSH CUTTER RENT	0012042254 54502
TOTAL FOR CHECK AP 00056157:			1,354.30		
THE HOME DEPOT PRO (HOMEPRO)					
	615978467	05/07/2021	64.23	MOP HEAD, WET, LARGE BLUE (EAC	0012052218 53198
	616279410	05/10/2021	(64.23)	CREDIT DUP CHG/INV 616279428	0012052218 53141
	616279428	05/10/2021	64.23	DUP CHG/SEE CREDIT 616279410	0012052218 53141
TOTAL FOR CHECK AP 00056158:			64.23		
VERIZON WIRELESS (VERIWIRE)					
	9878154818	04/21/2021	558.35	#74200269700001 APR SVC CHGS	0012102215 54202
	9878154819	04/21/2021	3,059.52	#74200269700002 APR SVC CHGS	0012102215 54202
	9878154820	04/21/2021	591.21	#74200269700004 APR SVC CHGS	0012102215 54202
	9878154821	04/21/2021	513.54	#74200269700005 APR SVC CHGS	0012102215 54202
	9878154822	04/21/2021	519.15	#74200269700006 APR SVC CHG	0012102215 54202
	9878673854	04/28/2021	9.69	#94207692900001 APR SVC CHG	0012102215 54202
TOTAL FOR CHECK AP 00056159:			5,251.46		
WASHINGTON WATER SERVICE (WASHWATE)					
	64-210501	05/01/2021	81.13	#12500629000 STN64 WATER CHG	0016042250 54711
TOTAL FOR CHECK AP 00056160:			81.13		
WATEROUS COMPANY (WATECOMP)					
	P2Q5908001	05/07/2021	81.78	6" SUCTION SCREENS (3)	0016502265 53143
TOTAL FOR CHECK AP 00056161:			81.78		
WESCO AUTOBODY (WESCAUTO)					
	007YE3570	05/11/2021	15.33	TOUCH-UP PAINT - SHOP SUPPLIES	0016502265 53141
TOTAL FOR CHECK AP 00056162:			15.33		
REPORT TOTAL:			214,476.99		

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>
05/06/2021	EP00011088 -EP00011129	AP00056097	\$236,454.23
05/13/2021	EP00011130 -EP00011174	AP00056136	\$168,761.35
Total			\$405,215.58
<hr/>			
Dan Olson Fire Chief	<hr/>		
Matt Holm Chair	<hr/>		
Steve Stringfellow Commissioner	<hr/>		
Rich Coleman Commissioner	<hr/>		
Bob Willis Commissioner	<hr/>		
Bill Eckroth Commissioner	<hr/>		

Document	Payee ID	Payee Name	Date	Amount	Type	Stat	Rel To Note
AP EFT 00011088	ADOBEINC	ADOBE INC	05/06/21	343.78	MW	CX	
AP EFT 00011089	AMAZON	AMAZON CAPITAL SERVICES	05/06/21	1,091.97	MW	CX	
AP EFT 00011090	AMERSAFE	AMERI SAFE INC	05/06/21	375.74	MW	CX	
AP EFT 00011091	BOUNTREE	Bound Tree Medical LLC	05/06/21	2,501.05	MW	CX	
AP EFT 00011092	CASCAFIRE	CASCADE FIRE & SAFETY	05/06/21	601.31	MW	CX	
AP EFT 00011093	CATCENVI	CATCHALL ENVIRONMENTAL	05/06/21	396.76	MW	CX	
AP EFT 00011094	CHRIINC	CHRISTENSEN INC	05/06/21	22,232.33	MW	CX	
AP EFT 00011095	DIAMNW	DIAMONDBACK NORTHWEST LLC	05/06/21	187.93	MW	CX	
AP EFT 00011096	VALLFREI	FREIGHTLINER NORTHWEST	05/06/21	339.38	MW	CX	
AP EFT 00011097	HUGHFIRE	HUGHES FIRE EQUIPMENT INC	05/06/21	2,019.79	MW	CX	
AP EFT 00011098	HYDRREPA	Hydraulic Repair & Design I	05/06/21	3,438.76	MW	CX	
AP EFT 00011099	INSIPUBL	INSIGHT PUBLIC SECTOR, INC	05/06/21	16,865.61	MW	CX	
AP EFT 00011100	NEXTGEN	JARED BUCKLEY	05/06/21	5,650.00	MW	CX	
AP EFT 00011101	KRONOS	KRONOS INCORPORATED	05/06/21	135.70	MW	CX	
AP EFT 00011102	LNCURTIS	L.N. Curtis and Sons	05/06/21	10,038.77	MW	CX	
AP EFT 00011103	MASCEQUI	MASCOTT EQUIPMENT COMPANY	05/06/21	61.54	MW	CX	
AP EFT 00011104	MESNORT	MES NORTHWEST	05/06/21	9,934.96	MW	CX	
AP EFT 00011105	MOUNMIST	Mountain Mist Water	05/06/21	96.37	MW	CX	
AP EFT 00011106	MULTWORK	MULTICARE CENTERS OF	05/06/21	6,152.65	MW	CX	
AP EFT 00011107	NCMACHIN	N C Machinery Inc	05/06/21	1,419.52	MW	CX	
AP EFT 00011108	NWAIR	NW AIR & SAFETY	05/06/21	1,573.00	MW	CX	
AP EFT 00011109	NWSAFECL	NW SAFETY CLEAN	05/06/21	56.93	MW	CX	
AP EFT 00011110	PLATELEC	Platt Electric Supply	05/06/21	127.33	MW	CX	
AP EFT 00011111	JOSEQUIN	Quinn & Quinn P.S.	05/06/21	1,000.00	MW	CX	
AP EFT 00011112	SEAWESTE	Sea-Western Inc	05/06/21	86,686.10	MW	CX	
AP EFT 00011113	STANPART	Standard Parts Corp	05/06/21	1,597.86	MW	CX	
AP EFT 00011114	STAPINC	STAPLES INC.	05/06/21	302.20	MW	CX	
AP EFT 00011115	STRYMEDI	STRYKER SALES CORPORATION	05/06/21	32,986.80	MW	CX	

Document	Payee ID	Payee Name	Date	Amount	Type	Stat	Rel To Note
AP EFT 00011116	SUMNLAWN	SUMNER LAWN 'N SAW	05/06/21	103.21	MW	CX	
AP EFT 00011117	SYSTPUBL	SYSTEMS FOR PUBLIC SAFETY I	05/06/21	199.96	MW	CX	
AP EFT 00011118	TACOSCRE	Tacoma Screw Products Inc	05/06/21	1,546.81	MW	CX	
AP EFT 00011119	UNIFIRST	UNIFIRST CORPORATION	05/06/21	231.20	MW	CX	
AP EFT 00011120	USBANKBU	US Bank Business Card	05/06/21	11,649.75	MW	CX	
AP EFT 00011121	WRIGBROS	WRIGHT BROTHERS INVESTMENTS	05/06/21	1,367.08	MW	CX	
AP EFT 00011122	JACK04190	AMY JACKSON	05/06/21	13.28	MW	CX	
AP EFT 00011123	LORE03080	Chris Lorenz	05/06/21	410.00	MW	CX	
AP EFT 00011124	HARRJANI	HARRINGTON JANITORIAL	05/06/21	1,150.00	MW	CX	
AP EFT 00011125	KNOXCOMP	KNOX Company	05/06/21	7,278.69	MW	CX	
AP EFT 00011126	RISL01040	Pat Risley	05/06/21	208.80	MW	CX	
AP EFT 00011127	RALPFLUE	Ralph Flue	05/06/21	450.00	MW	CX	
AP EFT 00011128	GROA07250	Randal Groat	05/06/21	80.72	MW	CX	
AP EFT 00011129	MARZ11020	Zachary Marzolf	05/06/21	3,550.59	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	236,454.23	Number of EFTs Processed:	42
Total EPAYs	0.00	Number of EPAYs Processed:	0

S U B T O T A L 236,454.23

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ADOBE INC (ADOBEINC)					
	1362825227	03/05/2021	240.65	Adobe Acrobat Pro DC 1yr Lic	0012102215 54813
	1390614827	04/19/2021	103.13	GH - Adobe Acrobat Pro License	0012152215 54813
TOTAL FOR CHECK AP 00011088:			343.78		
AMAZON CAPITAL SERVICES (AMAZON)					
	13M3YF4PM1Y	04/25/2021	348.04	TC Anvil Off Road Roller Fairl	0013002220 53501
	13M3YF94PM1	04/25/2021	348.04	TC Anvil Off Road Roller Fairl	0013002220 53501
	19TVN1W9JTIF	04/29/2021	41.70	BR60 HOSE NOZZLE Fireman	0012042254 53501
	1D6KV944Y7YQ	04/20/2021	21.78	TRAINING Command HOOKS	0012302240 53101
	1GT3PXX3QFK	04/24/2021	70.28	BUG & TAR REMOVER (EACH)	0012052218 53198
	1GW1MNXFJYP	04/29/2021	10.92	IT Cell Holster Belt Clip	0012102215 53501
	1PXPMPQ4RHM	05/04/2021	31.64	TC Anvil Off Road Roller Fairl	0013002220 53501
	1Y4WTQJ7W34	04/21/2021	21.93	60 GRILL Brush	0016002250 53501
	1Y4WTQJ7W34	04/21/2021	16.47	61 BROOM	0016012250 53501
	1YTNWH7KN13	04/25/2021	181.17	SUP Jump Seat Leadership: The	0013002220 53102
TOTAL FOR CHECK AP 00011089:			1,091.97		
AMERI SAFE INC (AMERSAFE)					
	56074	04/29/2021	10.99	PULL PINS	0012042254 53501
	56074	04/29/2021	68.02	FIRE EXT RECHARGE	0012042254 54191
	56074	04/29/2021	131.88	Hydro SCBA Hydro for ladder	0012042254 54191
	56074	04/29/2021	164.85	Hydro O2 Oxygen Bottle	1013402680 54191
TOTAL FOR CHECK AP 00011090:			375.74		
AMY JACKSON (JACK04190)					
	041420	04/14/2021	13.28	MILEAGE REIMB APR14 ONLY	0014002230 54331
TOTAL FOR CHECK AP 00011122:			13.28		
BOUND TREE PARR LLC (BOUNTREE)					
	84030434	04/20/2021	743.98	DIAZEPAM 5MG/ML 2ML LUER LO	1013402680 53151
	84030434	04/20/2021	181.16	Midazolam 5mg, 1ml Vial 10/	1013402680 53151
	84033476	04/22/2021	98.99	25/bx morphine	1013402680 53151
	84033476	04/22/2021	111.98	25/box fentanyl	1013402680 53151
	84043351	04/30/2021	682.47	L21-1 STRETCHER PLASTIC SPLINT	0153009422 56401
	84043351	04/30/2021	682.47	L21-2 STRETCHER PLASTIC SPLINT	0153009422 56401
TOTAL FOR CHECK AP 00011091:			2,501.05		
CASCADE FIRE & SAFETY (CASCAFIRE)					
	116627	04/30/2021	601.31	LT07-1 DRIVERS SIDE ROOF FAN	0016502265 53143
TOTAL FOR CHECK AP 00011092:			601.31		
CATCHALL ENVIRONMENTAL (CATCENVI)					
	180172	04/28/2021	26.23	STN60 ANNUAL STORMWATER DISPOS	0016002250 54712
	180172	04/28/2021	52.47	STN60ADM ANNUAL STORMWATER	0016002250 54712
	180172	04/28/2021	52.46	STN61 ANNUAL STORMWATER DISPOS	0016012250 54712
	180172	04/28/2021	52.46	STN64 ANNUAL STORMWATER DISPOS	0016042250 54712
	180172	04/28/2021	81.98	STN65 ANNUAL STORMWATER DISPOS	0016052250 54712
	180172	04/28/2021	131.16	STN68 ANNUAL STORMWATER DISPOS	0016082250 54712
TOTAL FOR CHECK AP 00011093:			396.76		
CHRIS LORENZ (LORE03080)					

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	2021-2786	04/08/2021	410.00	APR20 ATF K9 RECERT PERDIEM	0014002230 54301
TOTAL FOR CHECK AP 00011123:			410.00		
CHRISTENSEN INC (CHRIINC)					
	0177614IN	04/15/2021	186.13	#0177614 STN69 LUBRICANTS	0016502265 53181
	0178703IN	04/14/2021	1,259.81	#0178703 APR14 STN61 FUEL	0012042254 53201
	0178954IN	04/15/2021	954.58	0178954 APR15 STN66 FUEL	0012042254 53201
	0178988IN	04/14/2021	986.40	#0178988 APR14 STN69 FUEL	0012042254 53201
	0179170IN	04/14/2021	1,492.14	#0179170 APR14 STN60 FUEL	0012042254 53201
	0179467IN	04/15/2021	2,253.19	#0179467 APR15 STN72 FUEL	0012042254 53201
	0180906IN	04/21/2021	1,186.18	#0180906 APR21 STN71 FUEL	0012042254 53201
	0181098IN	04/21/2021	1,880.41	#0181098IN APR21 STN69 FUEL	0012042254 53201
	0181100IN	04/21/2021	1,116.21	#0181100 APR21 STN67 FUEL	0012042254 53201
	0181101IN	04/21/2021	948.60	#0181101 APR21 STN61 FUEL	0012042254 53201
	0181102IN	04/21/2021	1,175.46	#0181102 APR21 STN64 FUEL	0012042254 53201
	0182680IN	04/28/2021	2,675.78	#0182680 APR28 STN60 FUEL	0012042254 53201
	0183194IN	04/28/2021	1,209.32	#0183194 APR28 STN61 FUEL	0012042254 53201
	0183195IN	04/28/2021	995.86	#0183195 APR28 STN64 FUEL	0012042254 53201
	0183196IN	04/28/2021	1,960.11	#0183196 APR28 STN69 FUEL	0012042254 53201
	0183697IN	04/29/2021	1,952.15	#0183697 APR29 STN72 FUEL	0012042254 53201
TOTAL FOR CHECK AP 00011094:			22,232.33		
DIAMONDBACK NORTHWEST LLC (DIAMNW)					
	154	04/23/2021	187.93	AMKUS ORINGS, 9"TOOLHOSE, COUP	0016502265 53143
TOTAL FOR CHECK AP 00011095:			187.93		
HARRINGTON JANITORIAL (HARRJANI)					
	050121	05/01/2021	475.00	STN60 MAY CLEANING \$475	0016002250 54191
	050321	05/01/2021	275.00	SHOP WEEKLY CLEANING \$275	0016502265 54191
	050421	05/01/2021	400.00	STN66 MAY CLEANING \$400	0016062250 54191
TOTAL FOR CHECK AP 00011124:			1,150.00		
HUGHES FIRE EQUIPMENT INC (HUGHFIRE)					
	562782	04/26/2021	712.34	E02-2 CAB LIGHTS, SWITCH, KNOB	0016502265 53143
	562829	04/27/2021	62.40	E04-1 AIR SWITCH FOR AIRRIDE	0016502265 53143
	562837	04/27/2021	568.44	E02-2 SEAT BACK COVER/CUSHION	0016502265 53143
	562878	04/28/2021	319.37	SPEEDO AND COUPLER CHAIN	0016502265 53143
	563131	05/04/2021	357.24	WT17-1, PRESSURE GOV. TRANSDUC	0016502265 53143
TOTAL FOR CHECK AP 00011097:			2,019.79		
HYDRAULIC REPAIR & DESIGN INC (HYDRREPA)					
	591399	02/10/2021	1,719.38	L00-1 EXTENSION CYLINDER REBLD	0016502265 54820
	591400	02/10/2021	1,719.38	L00-1 EXTENSION CYLINDER REBLD	0016502265 54820
TOTAL FOR CHECK AP 00011098:			3,438.76		
INSIGHT PUBLIC SECTOR, INC (INSIPUBL)					
	1100808417	02/05/2021	7,589.52	Central Pierce - Microsoft Lic	0012102215 54813
	1100808417	02/05/2021	3,569.89	Gig Harbor - Microsoft License	0012152215 54813
	1100808417	02/05/2021	3,569.89	Graham - Microsoft License Tru	0012152215 54813
	1100808417	02/05/2021	2,136.31	Key Pen - Microsoft License Tr	0012152215 54813
TOTAL FOR CHECK AP 00011099:			16,865.61		

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JOSEPH F. QUINN PS (JOSEQUIN)					
	3058	04/30/2021	1,000.00	APR Legal Fees	0012002210 54151
TOTAL FOR CHECK AP 00011111:			1,000.00		
KNOX COMPANY (KNOXCOMP)					
	INV02406730	03/30/2021	996.79	KNOX KEYSECURE 5 & MOUNTING BR	0153009422 56401
	INV02406730	03/30/2021	1,007.79	KNOX KEYSECURE 5 & MOUNTING BR	0153409426 56401
	INV02406730	03/30/2021	1,007.79	KNOX KEYSECURE 5 & MOUNTING BR	0153409426 56401
	INV02406730	03/30/2021	2,157.34	MEDVAULT 2.5, DATA CABLE, OVER	0153409426 56401
	INV02406730	03/30/2021	2,108.98	MEDVAULT 2.5, DATA CABLE	0153409426 56401
TOTAL FOR CHECK AP 00011125:			7,278.69		
KRONOS INCORPORATED (KRONOS)					
	11753075	04/22/2021	135.70	MAR Kronos Service, Support	0013002220 54191
TOTAL FOR CHECK AP 00011101:			135.70		
L.N. CURTIS AND SONS (LNCURTIS)					
	INV481988	04/19/2021	189.87	RAM EXTENSION FOOT	0016502265 53143
	INV482178	04/20/2021	514.75	PPE BOOTS 9.5M	0012502210 52010
	INV482280	04/20/2021	1,000.09	BUNKER BOOTS	0012502210 52010
	INV482280	04/20/2021	16.35	TRANSPORTATION / BOOTS	0012502210 52010
	INV482287	04/20/2021	500.05	BUNKER boots	0012502210 52010
	INV482287	04/20/2021	14.70	TRANSPORTATION / BOOTS	0012502210 52010
	INV482718	04/21/2021	1,014.45	ELECTRIC VALVE CONNECTOR STOCK	0016502265 53143
	INV482810	04/21/2021	446.60	E18-8 SCENELIGHT TRIPOD	0016502265 53143
	INV484301	04/26/2021	2,124.91	BADGES	0012042254 52011
	INV484355	04/26/2021	4,134.58	GLOVES, STRUCTURAL	0012502210 52010
	INV485157	04/28/2021	82.42	ECLNIMHB TIC BATTERY	0016502265 53143
TOTAL FOR CHECK AP 00011102:			10,038.77		
MASCOTT EQUIPMENT COMPANY (MASCEQUI)					
	516489	04/20/2021	61.54	AIMS PROJECT COMPLETION	0012042254 56431
TOTAL FOR CHECK AP 00011103:			61.54		
MES NORTHWEST (MESNORT)					
	IN1570929	04/20/2021	1,419.91	E20-3 NOZZLES	0153009422 56401
	IN1570929	04/20/2021	1,819.94	E20-3 NOZZLES	0153009422 56401
	IN1570929	04/20/2021	1,397.93	E20-3 NOZZLES	0153009422 56401
	IN1570929	04/20/2021	329.70	E20-3 NOZZLES	0153009422 56401
	IN1570929	04/20/2021	1,419.91	E20-2 NOZZLES	0153009422 56401
	IN1570929	04/20/2021	1,819.94	E20-2 NOZZLES	0153009422 56401
	IN1570929	04/20/2021	1,397.93	E20-2 NOZZLES	0153009422 56401
	IN1570929	04/20/2021	329.70	E20-2 NOZZLES	0153009422 56401
TOTAL FOR CHECK AP 00011104:			9,934.96		
MOUNTAIN MIST WATER (MOUNMIST)					
	004046190	04/08/2021	96.37	WATER, 5 GALLON BOTTLE (EACH)	0012052218 53198
TOTAL FOR CHECK AP 00011105:			96.37		
MULTICARE HEALTH WORKS (MULTWORK)					
	145520	04/01/2021	3,170.70	HazMat Phy - A Kamke, D Lucas	0013202260 54171
	145520	04/01/2021	2,981.95	Spec Ops Phy - A Kemp, P Marqu	0013302685 54171

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TOTAL FOR CHECK AP 00011106:			6,152.65		
N C MACHINERY INC (NCMACHIN)					
	FICS1837048	04/23/2021	1,419.52	LT07-1 JAKE HEAD AND CORE	0016502265 53143
TOTAL FOR CHECK AP 00011107:			1,419.52		
NEXTGEN SKILLS (NEXTGEN)					
	INV1524	04/19/2021	4,000.00	Executive Coaching	0012032213 54191
	INV1524	04/19/2021	500.00	Retainer Fee	0012032213 54191
	INV1524	04/19/2021	1,150.00	Travel Expense	0012032213 54191
TOTAL FOR CHECK AP 00011100:			5,650.00		
NW AIR & SAFETY (NWAIR)					
	2735	04/30/2021	353.11	BAC14-1, FILL STATION REPAIR	0012042254 54815
	2737	05/06/2021	1,219.89	2ND QTR AIR SAMPLES - SCBA	0012042254 54815
TOTAL FOR CHECK AP 00011108:			1,573.00		
NW SAFETY CLEAN (NWSAFECL)					
	2129656	04/20/2021	28.47	BUNKER CLEANING / MISC	0012502210 54814
	2129656	04/20/2021	14.23	BUNKER CLEANING / MISC	0012502210 54814
	2129656	04/20/2021	14.23	BUNKER CLEANING / MISC	0012502210 54814
TOTAL FOR CHECK AP 00011109:			56.93		
PAT RISLEY (RISL01040)					
	042421A	04/24/2021	208.80	RISLEY SAFETY BOOTS CONTRACTUA	0016502265 52011
TOTAL FOR CHECK AP 00011126:			208.80		
PLATT ELECTRIC (PLATELEC)					
	IJ16648	04/19/2021	51.38	BULBS	0017012250 53141
	IN27602	04/28/2021	45.20	BULBS	0012042254 53146
	IN27602	04/28/2021	30.75	BULBS	0012042254 53146
TOTAL FOR CHECK AP 00011110:			127.33		
RALPH FLUE (RALPFLUE)					
	042221	04/16/2021	450.00	07/09/19-08/07/19 MEDICAL SVCS	0012032213 52009
TOTAL FOR CHECK AP 00011127:			450.00		
RANDAL GROAT (GROA07250)					
	022821	04/20/2021	40.36	03/03/21-04/02/21 CABLE SVCS	0016002250 54191
	032821	04/20/2021	40.36	04/03/21-05/02/21 CABLE SVCS	0016002250 54191
TOTAL FOR CHECK AP 00011128:			80.72		
SEA-WESTERN INC (SEAWESTE)					
	INV10318	04/13/2021	85,357.52	PPE 2022 COMPLIANCY	0012502210 52010
	INV10481	04/22/2021	1,296.82	DUTY BOOTS	0012042254 52011
	INV10481	04/22/2021	31.76	SHIPPING / DUTY BOOTS	0012042254 52011
TOTAL FOR CHECK AP 00011112:			86,686.10		
STANDARD PARTS CORP (STANPART)					
	025856	03/10/2021	3.20	FUEL FILTER 600467	0016502265 53143
	0324254	04/19/2021	(24.39)	CREDIT FOR INV 033770	0016502265 53143
	033770	04/16/2021	(7.17)	WARRANTY PART CREDIT	0016502265 53143
	033783	04/16/2021	24.39	BELT CHARGED TO CPFR IN ERROR	0016502265 53143
	035369	04/23/2021	758.28	STOCK FILTERS, BLADES, CAPS,	0016502265 53143

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	035369	04/23/2021	514.33	OIL 5W30 AND 10W30	0016502265 53181
	035707	04/26/2021	48.62	FL88-1 BELT, FUEL FILTER, AIR	0016502265 53143
	035789	04/26/2021	10.97	FL88-1 ROD, BAT BOLT	0016502265 53143
	035798	04/26/2021	(91.47)	PARTS RETURN CREDIT BELT, FILT	0016502265 53143
	035907	04/26/2021	29.12	FILTER PN 7312 (2)	0016502265 53143
	036302	04/28/2021	16.46	SC18-2 FILTER + STOCK	0016502265 53143
	036306	04/28/2021	63.58	WT17-1 50WT TRANS FLUID	0016502265 53181
	036318	04/28/2021	53.21	TOGGLE SWITCH TG6571 (3)	0016502265 53143
	036546	04/29/2021	135.73	5W-20 AMSOIL - STOCK	0016502265 53181
	037325	05/03/2021	13.52	BULB MINITURE (10)	0016502265 53141
	037651	05/04/2021	49.48	645 CABIN AIR FILTER, AC FILTE	0016502265 53143
TOTAL FOR CHECK AP 00011113:			<u>1,597.86</u>		
STAPLES, INC. (STAPINC)					
	3475143651	04/19/2021	10.15	PENS, PATIENT, BOX/12 (EACH)	0012052218 53198
	3475143651	04/19/2021	82.41	61BC TONER Cyan	0016012250 53141
	3475143651	04/19/2021	82.39	61BC TONER Yellow	0016012250 53141
	3475143651	04/19/2021	83.13	60BC TONER Magenta	0016012250 53141
	3475143651	04/19/2021	72.30	61BC TONER Black	0016012250 53141
	3475200770	04/22/2021	(98.35)	CREDIT RETURNED TONER	0012032213 53101
	3475717452	04/29/2021	16.36	60a 64GB USB	0012002210 53501
	3475717452	04/29/2021	26.02	shop Laser Address labels	0016502265 53101
	3476504007	05/04/2021	16.37	60a DVD CASE	0012002210 53101
	3476504007	05/04/2021	11.42	60a CD-R 50 PK	0012002210 53101
TOTAL FOR CHECK AP 00011114:			<u>302.20</u>		
STRYKER MEDICAL (STRYMEDI)					
	3254639M	01/04/2021	32,986.80	PROCARE MAINTENANCE AGREEMENT	1013402680 54813
TOTAL FOR CHECK AP 00011115:			<u>32,986.80</u>		
SUMNER LAWN 'N SAW (SUMNLAWN)					
	72532	04/27/2021	18.12	FUEL CAP 17620-Z0T-305	0016502265 53143
	72533	04/27/2021	18.12	FUEL FILLER CAP (2ND ONE)	0016502265 53143
	73114	05/04/2021	39.54	E02-2 SPARK ARRESTOR, GASKET	0016502265 53143
	73115	05/04/2021	27.43	HAZMAT GENERATOR PARTS	0016502265 53143
TOTAL FOR CHECK AP 00011116:			<u>103.21</u>		
SYSTEMS FOR PUBLIC SAFETY (SYSTPUBL)					
	39741	04/27/2021	199.96	BC17-2 CODE 3 LIGHT	0016502265 53143
TOTAL FOR CHECK AP 00011117:			<u>199.96</u>		
TACOMA SCREW PRODUCTS INC (TACOSCRE)					
	30177163	04/27/2021	1,309.21	RESTOCK OF SHOP SUPPLIES	0016502265 53141
	30178030	04/30/2021	46.37	ELECTRICAL TAPE	0016502265 53141
	30178985	05/05/2021	64.72	CONTACT SOCKETS (50)	0016502265 53141
	30178986	05/05/2021	126.51	BRAKE CLEAN, CABLE TIES, DRILL	0016502265 53141
TOTAL FOR CHECK AP 00011118:			<u>1,546.81</u>		
UNIFIRST CORPORATION (UNIFIRST)					
	3301737893	04/21/2021	115.60	APR21 SHOP UNIFORMS/RUGS	0016502265 54931
	3301739978	04/28/2021	115.60	APR28 SHOP UNIFORMS/RUGS	0016502265 54931

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TOTAL FOR CHECK AP 00011119:			231.20		
US BANK BUSINESS CARD (USBANKBU)					
	PC.000.210428.3	05/06/2021	238.95	Fire Investigation Book-Berdan	0014002230 53102
	PC.000.210428.3	05/06/2021	76.91	Digital tape measure	0014002230 53501
	PC.000.210428.3	05/06/2021	420.57	FRAUD CHARGE #1	0016502265 53141
	PC.000.210428.3	05/06/2021	421.14	FRAUDULENT CHARGE #2	0016502265 53141
	PC.200.210228.4	05/06/2021	45.40	Fuel	0012042254 53201
	PC.200.210328.3	05/06/2021	49.91	FUEL-DO	0012042254 53201
	PC.200.210428.2	05/06/2021	54.13	FUEL-DO	0012042254 53201
	PC.200.210428.2	05/06/2021	56.63	Fuel	0012042254 53201
	PC.200.210428.2	05/06/2021	19.66	Monthly Charge for Stamps.com	0012002210 54221
	PC.200.210428.2	05/06/2021	60.10	ADMIN ACCT 04/26-05/25	0012002210 54902
	PC.200.210428.2	05/06/2021	60.10	ADMIN 04/26-05/25	0012002210 54902
	PC.203.210528.1	05/06/2021	119.41	Cpt Assessment Center Lunches	0012032213 53171
	PC.203.210528.1	05/06/2021	45.88	Cpt Assessment Center Lunches	0012032213 53171
	PC.204.210428.2	05/06/2021	21.85	STN 73 SHOWER DOOR & ANT BAIT	0012042254 53141
	PC.204.210428.2	05/06/2021	14.25	STN 60 FENCE, STN 61 TRAPS	0012042254 53141
	PC.204.210428.2	05/06/2021	109.88	STN 60 FRIDGE FILTERS ADMIN	0012042254 53142
	PC.204.210428.2	05/06/2021	15.39	STN 60 FENCE, STN 61 TRAPS	0012042254 53142
	PC.204.210428.2	05/06/2021	27.44	STN 61 TOILET GASKET, 62 TOILE	0012042254 53146
	PC.204.210428.2	05/06/2021	13.80	STN 64 1X2 FOR CABINETS	0012042254 53146
	PC.204.210428.2	05/06/2021	136.34	STN 73 SHOWER DOOR & ANT BAIT	0012042254 53146
	PC.204.210428.2	05/06/2021	94.45	HAND TOOLS FOR KYLE	0012042254 53501
	PC.204.210428.2	05/06/2021	78.80	torch tips	0016012250 53501
	PC.204.210528.1	05/06/2021	6.58	STN 64 & 69 BULBS, STN 69 NETW	0012042254 53141
	PC.204.210528.1	05/06/2021	71.42	WEED HERBICIDE 68 FENCE	0012042254 53141
	PC.204.210528.1	05/06/2021	204.41	STN 64 & 69 BULBS, STN 69 NETW	0012042254 53146
	PC.210.210428.2	05/06/2021	24.61	APR ACTIVE UNITS TEXT MSG	0012102215 54913
	PC.230.210428.3	05/06/2021	4,292.98	EVALUATIONS+ ANNUAL SUB	0012302240 54902
	PC.230.210428.3	05/06/2021	299.00	2021-2900 SHAW SOCIAL MEDIA	0014002230 54921
	PC.230.210428.3	05/06/2021	165.00	2021-2925 HAMMOND ACLS	1013402680 54921
	PC.230.210428.3	05/06/2021	165.00	2021-2922 KNIGHTON ACLS	1013402680 54922
	PC.340.210428.1	05/06/2021	1,626.00	EMS CONNECT	1013402680 54902
	PC.400.210428.2	05/06/2021	31.88	fuel	0012042254 53201
	PC.400.210428.2	05/06/2021	1,337.90	hotel K9 recert	0014002230 54311
	PC.400.210428.2	05/06/2021	95.20	airport car parking	0014002230 54331
	PC.400.210428.2	05/06/2021	652.16	car rental	0014002230 54331
	PC.400.210428.2	05/06/2021	37.17	monthly social	0014002230 54902
	PC.400.210428.2	05/06/2021	191.57	Adobe annual	0014002230 54902
	PC.400.210428.2	05/06/2021	(191.57)	Adobe annual 2021 CREDIT	0014002230 54902
	PC.650.210428.2	05/06/2021	414.34	SHOP WIPES (3 CASES)	0016502265 53141
	PC.650.210428.2	05/06/2021	(421.14)	REVERSAL OF FRAUDULENT CHARGE	0016502265 53141
	PC.650.210428.2	05/06/2021	(420.57)	REVERSAL OF FRAUDULENT CHARGE	0016502265 53141
	PC.650.210428.2	05/06/2021	161.38	WATER FILTERS PAK	0016502265 53141
	PC.650.210428.2	05/06/2021	138.03	WIPER BLADES STOCK	0016502265 53143
	PC.650.210428.2	05/06/2021	24.39	BLADE COVER HANDLE TOOLS	0016502265 53501

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	PC.650.210428.2	05/06/2021	128.00	AIRPORT PARKING	0016502265 54311
	PC.650.210428.2	05/06/2021	313.22	ALLISON LICENSE RENEWAL	0016502265 54813
	PC.650.210428.2	05/06/2021	16.63	RAIN PROOF PRINTER PAPER	0016502265 53101
	PC.650.210528.1	05/06/2021	105.17	ELBOW,M 90 DEGREE, 3/4X3/4	0016502265 53143
TOTAL FOR CHECK AP 00011120:			11,649.75		
VALLEY FREIGHTLINER INC (VALLFRED)					
	PC30141882301	04/21/2021	90.89	E15-1 HOSE, MOLDED	0016502265 53143
	PC30142419201	04/26/2021	153.30	CARTRIDGE, FILTER KIT, SUMP	0016502265 53143
	PC30142419202	04/27/2021	75.51	CRANKCASE FILTER - STOCK	0016502265 53143
	PC30142501701	04/29/2021	19.68	M15-1, EGR COOLER HOSE	0016502265 53143
TOTAL FOR CHECK AP 00011096:			339.38		
WRIGHT BROTHERS INVESTMENTS, I (WRIGBROS)					
	12645	04/29/2021	1,367.08	ABSORBANT (BAG)	0012052218 53198
TOTAL FOR CHECK AP 00011121:			1,367.08		
ZACHARY MARZOLF (MARZ11020)					
	042221	04/22/2021	3,550.59	02/2021-03/2021 TUITION REIMB	0012002210 54925
TOTAL FOR CHECK AP 00011129:			3,550.59		
REPORT TOTAL:			236,454.23		

Document	Payee ID	Payee Name	Date	Amount	Type	Stat	Rel To Note
AP EFT 00011130	ADVAPRO	ADVANCED PRO FITNESS REPAIR	05/13/21	1,778.01	MW	CX	
AP EFT 00011131	AIRGAS	Airgas Nor Pac Inc	05/13/21	418.44	MW	CX	
AP EFT 00011132	AMAZON	AMAZON CAPITAL SERVICES	05/13/21	2,407.93	MW	CX	
AP EFT 00011133	BATTEPLUS	Batteries Plus #245	05/13/21	22.62	MW	CX	
AP EFT 00011134	BESTBUY	BEST BUY GOV/ED BUSINESS AD	05/13/21	989.10	MW	CX	
AP EFT 00011135	CASCAFIRE	CASCADE FIRE & SAFETY	05/13/21	1,405.01	MW	CX	
AP EFT 00011136	CATCENVI	CATCHALL ENVIRONMENTAL	05/13/21	482.02	MW	CX	
AP EFT 00011137	CPFREFT	Central Pierce Fire & Rescu	05/13/21	212.04	MW	CX	
AP EFT 00011138	CHRIINC	CHRISTENSEN INC	05/13/21	4,376.30	MW	CX	
AP EFT 00011139	CITYTREA	CITY OF TACOMA	05/13/21	6,078.95	MW	CX	
AP EFT 00011140	DRMONIT	D&R MONITORING NETWORKS LLC	05/13/21	35.17	MW	CX	
AP EFT 00011141	DELULLC	DELUX LLC	05/13/21	1,923.25	MW	CX	
AP EFT 00011142	EFRECOVE	EF RECOVERY	05/13/21	14,267.60	MW	CX	
AP EFT 00011143	EFAXCORP	EFAX CORPORATE	05/13/21	186.48	MW	CX	
AP EFT 00011144	FLEETPRI	FleetPride Inc	05/13/21	180.64	MW	CX	
AP EFT 00011145	VALLFREI	FREIGHTLINER NORTHWEST	05/13/21	215.53	MW	CX	
AP EFT 00011146	GRAIPART	Grainger Parts	05/13/21	187.66	MW	CX	
AP EFT 00011147	HUGHFIRE	HUGHES FIRE EQUIPMENT INC	05/13/21	453.02	MW	CX	
AP EFT 00011148	IVOXCONS	IVOXY Consulting Inc.	05/13/21	4,500.00	MW	CX	
AP EFT 00011149	IMSALLI	JUSTICE FAMILY ENTERPRISES	05/13/21	25.28	MW	CX	
AP EFT 00011150	LNCURTIS	L.N. Curtis and Sons	05/13/21	39,727.97	MW	CX	
AP EFT 00011151	LOWECOMP	Lowe's Companies	05/13/21	693.30	MW	CX	
AP EFT 00011152	MALLCOMP	Mallory Safety and Supply L	05/13/21	5,112.76	MW	CX	
AP EFT 00011153	MCLOEARD	McLoughlin & Eardley Co	05/13/21	80.88	MW	CX	
AP EFT 00011154	MESNORT	MES NORTHWEST	05/13/21	3,609.12	MW	CX	
AP EFT 00011155	MOBIGUAR	MOBILEGUARD INC	05/13/21	630.00	MW	CX	
AP EFT 00011156	MOUNMIST	Mountain Mist Water	05/13/21	87.02	MW	CX	
AP EFT 00011157	NWCASCAD	NW Cascade Inc	05/13/21	232.00	MW	CX	

Document	Payee ID	Payee Name	Date	Amount	Type	Stat	Rel To Note
AP EFT 00011158	PLATELEC	Platt Electric Supply	05/13/21	56.01	MW	CX	
AP EFT 00011159	RWCGROUP	RWC International Ltd	05/13/21	72.95	MW	CX	
AP EFT 00011160	STANPART	Standard Parts Corp	05/13/21	1,799.75	MW	CX	
AP EFT 00011161	STATAUDI	State Auditor's Office	05/13/21	1,835.09	MW	CX	
AP EFT 00011162	STRYMEDI	STRYKER SALES CORPORATION	05/13/21	2,075.03	MW	CX	
AP EFT 00011163	SUMMLAW	SUMMIT LAW GROUP	05/13/21	10,088.74	MW	CX	
AP EFT 00011164	SUMNLAWN	SUMNER LAWN 'N SAW	05/13/21	85.26	MW	CX	
AP EFT 00011165	TELEFLEX	TELEFLEX LLC	05/13/21	11,000.00	MW	CX	
AP EFT 00011166	TRUCALIG	TRUCK ALIGN	05/13/21	291.24	MW	CX	
AP EFT 00011167	TRUENORT	TRUE NORTH EMERGENCY EQUIPM	05/13/21	631.34	MW	CX	
AP EFT 00011168	UNIFIRE	UNIFIRE INC	05/13/21	175.83	MW	CX	
AP EFT 00011169	UNIFIRST	UNIFIRST CORPORATION	05/13/21	231.20	MW	CX	
AP EFT 00011170	UNIQEXPE	Unique Experience	05/13/21	134.14	MW	CX	
AP EFT 00011171	USBANKBU	US Bank Business Card	05/13/21	813.92	MW	CX	
AP EFT 00011172	BENN09190	DALE BENNING	05/13/21	1,149.00	MW	CX	
AP EFT 00011173	HRAVEBA	HRA VEBA TRUST	05/13/21	2,839.83	MW	CX	
AP EFT 00011174	LOCA726	LOCAL 726 FIREFIGHTERS TRUS	05/13/21	45,163.92	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	168,761.35	Number of EFTs Processed:	45
Total EPAYs	0.00	Number of EPAYs Processed:	0
S U B T O T A L	168,761.35		

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ADVANCED PRO FITNESS REPAIR IN (ADVAPRO)					
	04282101T	04/28/2021	148.37	STN63 SEMI-ANNUAL PM SVC	0012502210 54811
	04282102T	04/28/2021	148.37	STN61 SEMI-ANNUAL PM SVC	0012502210 54811
	04282103T	04/28/2021	148.37	STN65 SEMI-ANNUAL PM SVC	0012502210 54811
	04282104T	04/28/2021	147.56	STN64 SEMI-ANNUAL PM SVC	0012502210 54811
	04282105T	04/28/2021	147.56	STN60 SEMI-ANNUAL PM SVC	0012502210 54811
	04282106T	04/28/2021	147.56	STN69 SEMI-ANNUAL PM SVC	0012502210 54811
	04282107T	04/28/2021	148.37	STN68 SEMI-ANNUAL PM SVC	0012502210 54811
	04292102T	04/29/2021	148.37	STN73 SEMI-ANNUAL PM SVC	0012502210 54811
	04292103T	04/29/2021	148.37	STN71 SEMI-ANNUAL PM SVC	0012502210 54811
	04292104T	04/29/2021	148.37	STN67 SEMI-ANNUAL PM SVC	0012502210 54811
	04292105T	04/29/2021	148.37	STN72 SEMI-ANNUAL PM SVC	0012502210 54811
	04292109T	04/29/2021	148.37	STN66 SEMI-ANNUAL PM SVC	0012502210 54811
TOTAL FOR CHECK AP 00011130:			1,778.01		
AIRGAS NOR PAC INC (AIRGAS)					
	9111695440	05/01/2021	37.67	MEDICAL O2 / ST66 APRIL'21	1013402680 53141
	9111880992	05/01/2021	53.61	MEDICAL O2 / ST65 APRIL'21	1013402680 53141
	9111880993	05/01/2021	37.67	MEDICAL O2 / ST63 APRIL'21	1013402680 53141
	9112130882	05/01/2021	53.61	MEDICAL O2/ ST67 APRIL'21	1013402680 53141
	9112185962	05/01/2021	53.61	MEDICAL O2 / ST66 APRIL'21	1013402680 53141
	9112336134	05/01/2021	37.67	MEDICAL O2/ST71 APRIL'21	1013402680 53141
	9112382828	05/01/2021	37.67	MEDICAL O2 / ST61 APRIL'21	1013402680 53141
	9112635161	05/01/2021	53.32	MEDICAL O2 / APRIL'21	1013402680 53141
	9112693997	05/01/2021	53.61	MEDICAL O2 / ST66 APRIL'21	1013402680 53141
TOTAL FOR CHECK AP 00011131:			418.44		
AMAZON CAPITAL SERVICES (AMAZON)					
	147VDXH4XMV	05/09/2021	30.31	E20-I SHOVEL	0153009422 56401
	14H9CFHLHXM	05/04/2021	1,374.60	LOG Office CHAIR	0012042254 53501
	1GDX4X63QYL	05/03/2021	14.04	POLISH BRUSH (EACH)	0012052218 53198
	1GDX4X63QYL	05/03/2021	56.80	SHOE DRESSING, LEATHER DYE (EA	0012052218 53198
	1GDX4X63QYL	05/03/2021	43.92	BOOT POLISH (EACH)	0012052218 53198
	1GDX4X63QYL	05/03/2021	6.37	64 Hose REPAIR KIT	0016042250 53501
	1M3FDXKQ44X	05/05/2021	10.98	IT 67 Cell PHONE Holster	0012102215 53501
	1MD7QLR3TPN	04/27/2021	401.77	SUP DOCUMENT SCANNER	0013002220 53501
	1MD7QLR3TPN	04/27/2021	106.55	60A WATER FILTER	0016002250 53141
	1PFL6D3XDY3Y	05/07/2021	10.94	PE DFM CLIPBOARDS	0014002230 53101
	1TLQGL3CNDR	05/06/2021	351.65	LOG 60A REFRIGERATOR	0012042254 53501
TOTAL FOR CHECK AP 00011132:			2,407.93		
BATTERIES PLUS #245 (BATTEPLUS)					
	P37173230	03/01/2021	2.64	CORR COST OF AAA BATTS	0012052218 53141
	P38230650	03/31/2021	(395.64)	CREDIT INV P38230600	0012052218 53141
	P38952582	04/21/2021	2.18	battery 2025 remote	0012052218 53141
	P38952582	04/21/2021	63.30	BATTERY AA ALKALINE (EACH)	0012052218 53198
	P38952582	04/21/2021	77.81	BATTERY C ALKALINE (EACH)	0012052218 53198
	P38952582	04/21/2021	21.76	BATTERY CR2032 (EACH)	0012052218 53198
	P39568721	05/10/2021	155.62	BATTERY C ALKALINE (EACH)	0012052218 53198

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	P39568721	05/10/2021	94.95	BATTERY D ALKALINE (EACH)	0012052218 53198
TOTAL FOR CHECK AP 00011133:			22.62		
BEST BUY GOV/ED LLC (BESTBUY)					
	5274140	05/03/2021	989.10	71 DISHWASHER	0017012250 53501
TOTAL FOR CHECK AP 00011134:			989.10		
CASCADE FIRE & SAFETY (CASCAFIRE)					
	116493	05/06/2021	718.93	LT07-1 SHOCK ABSORBERS	0016502265 53143
	116511	05/11/2021	686.08	E18-8, DRIVE WHEEL REPLACEMENT	0016502265 54820
TOTAL FOR CHECK AP 00011135:			1,405.01		
CATCHALL ENVIRONMENTAL (CATCENVI)					
	180291	05/01/2021	160.67	STN60 MAY STORMWTR MAINT	0016002250 54712
	180291	05/01/2021	160.67	STN65 MAY STORMWTR MAINT	0016052250 54712
	180291	05/01/2021	160.68	STN68 MAY STORMWTR MAINT	0016082250 54712
TOTAL FOR CHECK AP 00011136:			482.02		
CHRISTENSEN INC (CHRIINC)					
	0185232IN	05/05/2021	1,087.17	#0185232 MAY5 STN61 FUEL	0012042254 53201
	0185233IN	05/05/2021	1,004.32	#0185233 MAY5 STN67 FUEL	0012042254 53201
	0185234IN	05/05/2021	1,129.85	#0185234 MAY5 STN66 FUEL	0012042254 53201
	0185236IN	05/05/2021	1,154.96	#0185236 MAY5 STN71 FUEL	0012042254 53201
TOTAL FOR CHECK AP 00011138:			4,376.30		
CITY TREASURER (CITYTREA)					
	60-210422	04/22/2021	2,598.92	#101016331 STN60 ELECTRIC	0016002250 54731
	63-210428	04/28/2021	753.26	#100983903 STN63 ELECTRIC	0016032250 54731
	63-210428A	04/28/2021	340.86	#101079231 63 DRINKING WTR	0016032250 54711
	63-210428W	04/28/2021	85.27	#101079232 STN63 WATER CHG	0016032250 54711
	631-210428	04/28/2021	44.17	#101079233 STN63 IRRIGATION	0016032250 54711
	63L-210428	04/28/2021	33.88	#100227813 STN63 traffic lt	0016032250 54731
	64-210429	04/29/2021	351.17	#100560576 STN64 ELECTRICITY	0016042250 54731
	66-210419	04/19/2021	1,037.59	#100221552 STN66 ELECTRIC	0016062250 54731
	67-210511	05/11/2021	741.92	#100808872 STN67 ELECTRIC	0016072250 54731
	67T-210511	05/11/2021	91.91	#100560648 67TWR ELECTRIC	0016472250 54731
TOTAL FOR CHECK AP 00011139:			6,078.95		
D&R MONITORING NETWORKS (DRMONIT)					
	1653	04/29/2021	35.17	MAY ALARM MONITORING 2021	0016032250 54191
TOTAL FOR CHECK AP 00011140:			35.17		
DALE BENNING (BENN09190)					
	051221	05/12/2021	1,149.00	03/08/21-05/01/21 TUITION REIM	0012002210 54925
TOTAL FOR CHECK AP 00011172:			1,149.00		
DELUX LLC (DELULLC)					
	1271	05/05/2021	1,923.25	EASY ASSIST STRAP (EACH)	0012052218 53198
TOTAL FOR CHECK AP 00011141:			1,923.25		
EF RECOVERY (EFRECOVE)					
	0059382	04/30/2021	450.00	4 month service contract	0013002220 54191
	0059530	05/10/2021	13,817.60	APR TRANSPORT BILLING	1013402680 54913
TOTAL FOR CHECK AP 00011142:			14,267.60		

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EFAX CORPORATE (EFAXCORP)					
	3226812	04/30/2021	186.48	APR'21 MO EFAX SVCS	0012102215 54813
TOTAL FOR CHECK AP 00011143:			186.48		
FLEETPRIDE INC (FLEETPRI)					
	73329674	05/05/2021	261.05	ROUND LIGHTS DUP ORDER ERROR	0016502265 53143
	73361617	05/06/2021	(261.05)	CM FOR INV73329674 ERROR	0016502265 53143
	73361760	05/06/2021	180.64	LED 4" RD LIGHT (4) PN 4060C	0016502265 53143
TOTAL FOR CHECK AP 00011144:			180.64		
GRAINGER PARTS (GRAIPART)					
	9883221385	04/27/2021	34.77	Danger Tag	0012042254 53141
	9883221385	04/27/2021	82.21	Out Of Service tag	0012042254 53141
	9883221385	04/27/2021	35.34	Caution Tag	0012042254 53141
	9883221385	04/27/2021	35.34	Danger Tag	0012042254 53141
TOTAL FOR CHECK AP 00011146:			187.66		
HRA VEBA TRUST (HRAVEBA)					
	051221	05/12/2021	2,839.83	JUN 2021 L2 RETIREE VEBA	0012032213 52016
TOTAL FOR CHECK AP 00011173:			2,839.83		
HUGHES FIRE EQUIPMENT INC (HUGHFIRE)					
	563276	05/07/2021	453.02	WINDOW REGULATOR STOCK	0016502265 53143
TOTAL FOR CHECK AP 00011147:			453.02		
IMS ALLIANCE (IMSALLI)					
	211273	05/06/2021	25.28	TAGS, white	0012502210 52010
TOTAL FOR CHECK AP 00011149:			25.28		
IVOX CONSULTING INC. (IVOXCONS)					
	KRBBQ3985	04/28/2021	2,250.00	INSTALL MERAKI AT STATION 61	0012102215 54191
	KRBBQ3985	04/28/2021	2,250.00	INSTALL MERAKI KEY PEN STN46	0012152215 53401
TOTAL FOR CHECK AP 00011148:			4,500.00		
L.N. CURTIS AND SONS (LNCURTIS)					
	INV461858	02/04/2021	183.94	RT16-02 HURST PART S7	0016502265 53143
	INV4642R	02/04/2021	(191.63)	CREDIT DUP INV461859/INV4642	0016502265 53143
	INV470713	04/09/2021	12,556.50	E18-3, REPLACEMENT EQUIPMENT	0012042254 53501
	INV470848	03/10/2021	1,032.53	ppe boots	0012502210 52010
	INV484783	04/28/2021	22,625.44	ERF SCBA PACKS	0153009422 56432
	INV484844	04/28/2021	2,699.14	L21-1 SCBA CYLINDERS	0153009422 56401
	INV487323	05/05/2021	822.05	FLOWMETER FOAMPRO PADDLEWHEEL	0016502265 53143
TOTAL FOR CHECK AP 00011150:			39,727.97		
LOCAL 726 FIREFIGHTERS TRUST (LOCA726)					
	051221	05/12/2021	4,648.99	JUN 2021 L1 RETIREE MED PREM	0012032213 52009
	051221	05/12/2021	40,514.93	JUN 2021 L2 RETIREE VEBA	0012032213 52016
TOTAL FOR CHECK AP 00011174:			45,163.92		
LOWE'S COMPANIES (LOWECOMP)					
	91172	04/27/2021	186.83	WATER, FLAT CAPS (CASE/24)	0012052218 53198
	93255	05/06/2021	24.66	shop Mini Ball Valve	0016502265 53501
	94261	05/10/2021	187.27	WATER, FLAT CAPS (CASE/24)	0012052218 53198

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	94261	05/10/2021	263.23	TRUFUEL 50:1 PRE-MIX (EACH)	0012052218 53198
	94785	05/12/2021	31.31	L72 CARGO BAG	0012042254 53501
TOTAL FOR CHECK AP 0001151:			693.30		
MALLORY COMPANY (MALLCOMP)					
	5079974	05/05/2021	4,923.52	FOAM, FIREADE 2000, 5GAL	0012052218 53198
	5080234	05/06/2021	189.24	CONFIDENCE PLUS, 32OZ (EACH)	0012052218 53198
TOTAL FOR CHECK AP 0001152:			5,112.76		
MCLOUGHLIN & EARDLEY CO (MCLOEARD)					
	0256109	05/10/2021	80.88	H20SN12 20 WATT BULBS (2)	0016502265 53143
TOTAL FOR CHECK AP 0001153:			80.88		
MES NORTHWEST (MESNORT)					
	IN1573842	04/28/2021	795.68	L12-1 Elite NFPA-G	0013002220 53501
	IN1573842	04/28/2021	611.04	L21-1 CARABINER	0153009422 56401
	IN1573842	04/28/2021	611.04	L21-2 CARABINER	0153009422 56401
	IN1573842	04/28/2021	795.68	L21-1 Elite NFPA-G	0153009422 56401
	IN1573842	04/28/2021	795.68	L21-2 Elite NFPA-G	0153009422 56401
TOTAL FOR CHECK AP 0001154:			3,609.12		
MOBILEGUARD INC (MOBIGUAR)					
	INV00656222	04/30/2021	630.00	APR CP - Mobile Texts Archive	0012102215 54813
TOTAL FOR CHECK AP 0001155:			630.00		
MOUNTAIN MIST WATER (MOUNMIST)					
	004097986	05/06/2021	87.02	WATER, 5 GALLON BOTTLE (EACH)	0012052218 53198
TOTAL FOR CHECK AP 0001156:			87.02		
NW CASCADE INC (NWCASCAD)					
	0552056407	04/19/2021	116.00	MAY TC SANICAN RENTAL	0012302240 54502
	0552056408	04/19/2021	116.00	MAY STN60 SANICAN RENTAL	0012302240 54502
TOTAL FOR CHECK AP 0001157:			232.00		
PIERCE COUNTY FIRE PROT. DIST. (CPFREFT)					
	20864	05/06/2021	1.15	FREIGHT / TAGS	0012042254 52011
	3226812	04/30/2021	18.46	APR'21 MO EFAX SVCS	0012102215 54813
	PC.000.210428.3	05/06/2021	23.66	Fire Investigation Book-Berdan	0014002230 53102
	PC.204.210428.2	05/06/2021	7.80	torch tips	0016012250 53501
	PC.340.210428.1	05/06/2021	160.97	EMS CONNECT	1013402680 54902
TOTAL FOR CHECK AP 0001137:			212.04		
PLATT ELECTRIC (PLATELEC)					
	1018857	05/07/2021	56.01	PLUG, 20 AMP FEMALE PN 5369-C	0016502265 53143
TOTAL FOR CHECK AP 0001158:			56.01		
RWC GROUP (RWCGROUP)					
	XA10301428501	05/05/2021	72.95	FILTER, WATER RAD CAP STOCK	0016502265 53143
TOTAL FOR CHECK AP 0001159:			72.95		
STANDARD PARTS CORP (STANPART)					
	037750	05/05/2021	205.73	ATFQT AIMSOIL 12 QTS	0016502265 53181
	037834	05/05/2021	109.89	BATTERY CHARGER STN60	0012042254 53501
	037979	05/05/2021	589.06	FILTERS, CABIN, AIR, FUEL	0016502265 53143

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	037979	05/05/2021	188.80	OIL 15W40 AMSOIL QUART	0016502265 53181
	038195	05/06/2021	12.84	645 AC FILTER DRIER DESICCANT	0016502265 53143
	038686	05/10/2021	247.00	STN61 DEF STOCK (25) CASES	0012042254 53201
	038717	05/10/2021	10.97	SUPER GLUE BRUSH ON CAP	0016502265 53141
	039191	05/11/2021	24.53	HAZMAT TRAILER ADAPTER	0016502265 53501
	039275	05/12/2021	61.47	FILTERS, SPARK PLUGS AC DRIER	0016502265 53143
	039275	05/12/2021	349.46	OIL 30W/5W20/10W30 QUARTS - ST	0016502265 53181
TOTAL FOR CHECK AP 00011160:			1,799.75		
STATE AUDITOR'S OFFICE (STATAUDI)					
	L142242	05/12/2021	1,835.09	STATE AUDIT FY2019 in 2020	0012012211 54101
TOTAL FOR CHECK AP 00011161:			1,835.09		
STRYKER MEDICAL (STRYMEDI)					
	3375456M	04/27/2021	5.71	6-LOBE, 1/4-20 X 3/4	1013402680 53142
	3375456M	04/27/2021	84.84	BEARING, FLANGE	1013402680 53142
	3375456M	04/27/2021	693.29	O2 BOTTLE HOLDER	1013402680 53142
	3375456M	04/27/2021	446.26	X-RESTRAINT PACKAGE	1013402680 53142
	3375456M	04/27/2021	36.42	FREIGHT/LOBE, BEARING, HOLDER,	1013402680 53142
	3382523M	05/03/2021	790.73	3 Stage IV Pole	1013402680 53142
	3382523M	05/03/2021	17.78	FREIGHT / IV POLES	1013402680 53142
TOTAL FOR CHECK AP 00011162:			2,075.03		
SUMMIT LAW GROUP (SUMMLAW)					
	123715	04/23/2021	636.50	March Employment Legal	0012032213 54151
	123715	04/23/2021	66.00	March OPEIU Neg Legal	0012032213 54151
	123716	04/23/2021	9,386.24	Littleton EEOC Complaint	0012032213 54151
TOTAL FOR CHECK AP 00011163:			10,088.74		
SUMNER LAWN 'N SAW (SUMNLAWN)					
	68765	03/11/2021	65.51	tie straps	0012042254 53141
	73243	05/05/2021	144.46	E02-2 MUFFLER, GSKT, BOLTS	0016502265 53143
	73791	05/12/2021	9.88	HONDA AIR FILTER	0016502265 53143
	73851	05/12/2021	(134.59)	MUFFLER RETURN CREDIT	0016502265 53143
TOTAL FOR CHECK AP 00011164:			85.26		
TELEFLEX LLC (TELEFLEX)					
	9503937715	05/05/2021	5,500.00	IO KIT, ADULT: BLUE (EACH)	0012052218 53198
	9503937715	05/05/2021	2,750.00	IO KIT, PEDI: PINK (EACH)	0012052218 53198
	9503937715	05/05/2021	2,750.00	IO KIT, BARIATRIC: YELLOW (EAC	0012052218 53198
TOTAL FOR CHECK AP 00011165:			11,000.00		
TRUCK ALIGN (TRUCALIG)					
	13304	05/11/2021	291.24	M17-3, STEER & DRIVE AXLE ALIG	0016502265 54820
TOTAL FOR CHECK AP 00011166:			291.24		
TRUE NORTH EMERGENCY EQUIPMENT (TRUENORT)					
	A08071	04/28/2021	119.04	M17-2 TRIMARX PADDLE LATCH	0016502265 53143
	A08173	05/07/2021	512.30	M17-3 HVAC BLOWER MOTOR	0016502265 53143
TOTAL FOR CHECK AP 00011167:			631.34		
UNIFIRE INC (UNIFIRE)					
	INV3513	05/07/2021	175.83	RFS UNIFIRE SOFT FEET (10)	0016502265 53143

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TOTAL FOR CHECK AP 00011168:			175.83		
UNIFIRST CORPORATION (UNIFIRST)					
	3301742076	05/05/2021	115.60	MAY05 SHOP UNIFORMS/RUGS	0016502265 54931
	3301744175	05/12/2021	115.60	MAY12 SHOP UNIFORMS/RUGS	0016502265 54931
TOTAL FOR CHECK AP 00011169:			231.20		
UNIQUE EXPERIENCE (UNIQEXPE)					
	20864	05/06/2021	21.43	TAGS, sew on	0012042254 52011
	20864	05/06/2021	101.11	TAGES, velcro	0012042254 52011
	20864	05/06/2021	11.60	FREIGHT / TAGS	0012042254 52011
TOTAL FOR CHECK AP 00011170:			134.14		
US BANK BUSINESS CARD (USBANKBU)					
	PC.230.210428.4	05/13/2021	45.20	FOOD FOR OFFICER DEV	0012302240 53171
	PC.230.210428.4	05/13/2021	156.17	2021-2929 GIRT SWIFTWATER KIT	0013002220 54921
	PC.230.210528.1	05/13/2021	35.00	2021-2940 COMMISIONER HOLM WFC	0011001100 54921
	PC.230.210528.1	05/13/2021	40.00	2021-2941 BECKER WA GIS CONF	0012302240 54921
	PC.300.210528.1	05/13/2021	60.65	FOOD FOR OFFICER DEVELOPMENT	0012302240 53171
	PC.300.210528.1	05/13/2021	47.90	FOOD FOR OFFICER DEV	0012302240 53171
	PC.400.210528.1	05/13/2021	429.00	Chair for DFM Berdan	0014002230 53501
TOTAL FOR CHECK AP 00011171:			813.92		
VALLEY FREIGHTLINER INC (VALLFRED)					
	PC30142698701	05/06/2021	42.53	WASHER, SEAL SHOP SUPPLIES	0016502265 53143
	PC30142839001	05/12/2021	173.00	FILTERS STD CARTRIDGE STOCK	0016502265 53143
TOTAL FOR CHECK AP 00011145:			215.53		
REPORT TOTAL:			168,761.35		



Board Meeting Agenda Item Summary

Agenda Date: May 24, 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 a verbal update on the process.

FINANCIAL IMPACT:



Board Meeting Agenda Item Summary

Agenda Date: May 24, 2021

Item Title: Freeman Road Annexation

Attachments: Quinn Legal Opinion

Submitted by: Chief Olson

RECOMMENDED ACTION BY THE BOARD:

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

SUMMARY:

In January 2020, I shared with the BOC that the City of Puyallup proposed annexation of 134 acres (43 parcels) in the Puyallup Valley. The parcels were located in unincorporated Pierce County, and bordered the cities of Puyallup, Fife and Edgewood. Fire District 10 provided fire service.

We received notification from the Prevention and Education Division that the annexation was complete with an effective date of May 15, 2021.

I asked Dianne Porter to follow-up with the county on the impact of assessed valuation and tax revenue. The Pierce County Assessor-Treasurers office forwarded her inquiry to the Department of Revenue for clarification on the transfer of a fire district through an annexation. We hope to have their comments to share at the meeting.

In the meantime, I reached out to Joe Quinn for a legal opinion, which I have attached. He states that the statute is very clear that newly annexed property shall also be annexed and a part of the fire protection district.

Dianne's preliminary research shows that we could see an impact of \$47 million in AV and around \$100K in tax/benefit charge revenue. Also of note, three of the parcels were sold to the Department of Transportation in late 2019/2020.

FINANCIAL IMPACT:



Board Meeting Agenda Item Summary



Freeman Road



The map features are approximate and are intended only to provide an indication of said feature. Additional areas that have not been mapped may be present. This is not a survey. Orthophotos and other data may not align. The County assumes no liability for variations ascertained by actual survey. ALL DATA IS EXPRESSLY PROVIDED "AS IS" AND "WITH ALL FAULTS". The County makes no warranty of fitness for a particular purpose.

Quinn & Quinn, P.S.
PROFESSIONAL SERVICE CORPORATION
ATTORNEY AT LAW
20 Forest Glen Lane SW
Lakewood, WA 98498
253-576-3232
Email: joequinn@firehouselawyer.com
ericquinn@firehouselawyer2.com

Chief Dan Olson
Central Pierce Fire & Rescue

Re: Annexation to City of Puyallup

Dear Dan:

You have requested our opinion on the effect of a recent annexation of territory to the City of Puyallup. Apparently, this annexation of an area located within Pierce County Fire District No. 10, is in the Freeman Road area of Pierce County. The proposed annexation has already been approved by the Washington State Boundary Review Board for Pierce County, but apparently some question remains at the Office of the Pierce County Assessor as to the placement of this annexation area upon the tax rolls of Central Pierce Fire & Rescue (CPFR).

Several years ago, pursuant to RCW 52.04.061 et seq., the City of Puyallup stopped maintaining its own fire department when annexation to Central Pierce Fire & Rescue was approved by the electorate. All of the city is now a part of CPFR. The question presented is answered succinctly by a one-sentence statute, which is part of the same statutory scheme as cited above. RCW 52.04.091 provides as follows:

“When any city, code city, or town is annexed to a fire protection district under RCW 52.04.061 and 52.04.071, thereafter, any territory annexed by the city shall also be annexed and be a part of the fire protection district.”

This mandatory statute is very clear and applies precisely to this situation. However, even if the City of Puyallup was not annexed into your fire district, the annexation area in question would be removed by operation of law from the taxing district of Pierce County Fire District No. 10.

Very truly yours,

Joseph F. Quinn



Board Meeting Agenda Item Summary

Agenda Date: 5/24/2021

Item Title: AC Ops Report

Attachments: May 2021 Ops Report Attached

Submitted by: AC Kent

RECOMMENDED ACTION BY THE BOARD:

☐ First reading

☐ Second reading

☐ Motion to approve

☐ For information only

☐ Other: _____

SUMMARY:

- 1st Graham/CPFR Battalion Chief meeting held to discuss Hazard Zone Operational differences and commonalities.
- BC, Captain and Lieutenant Promotions to take place this month. New Day BC, new Captain at 61 and new Hobo Lt.
- Continued Drill and Prep for 2021 Brush Fire Season to include Graham Fire companies
- BC, Captain and Lt. testing wrapped up. 6-BC, 10-Captain, 17-Lt. I am excited about the numbers that turned out to be leaders in our organization. It is a good sign! A sign of health.

FINANCIAL IMPACT:



Operations/EMS

April 2021

2,652 Incidents

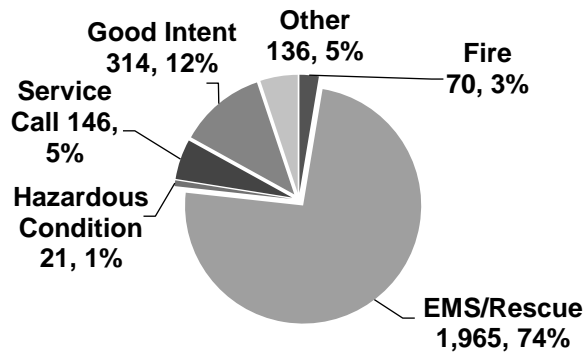
2021 Year-to-Date Calls: 10,019

2020 Year-to-Date Calls: 9,727

Net increase (3.0%) 292

Mutual/Auto Aid Apparatus Response

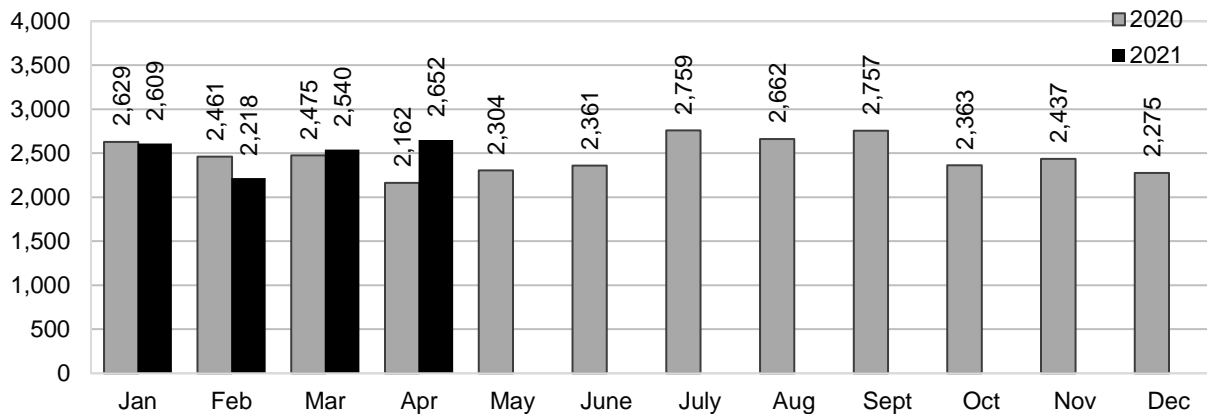
**unable to provide MA by District at this time, due to new incident reporting platform*



Monthly Calls in Station Area

**unable to provide Station Area call volumes for this reporting period due to a reporting software error with the Station field that is in the process of being resolved*

Month-to-Month Comparison

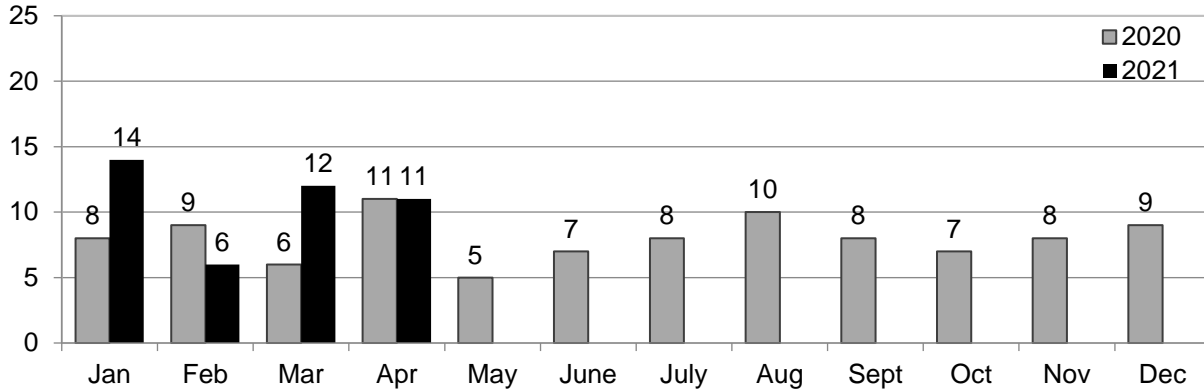




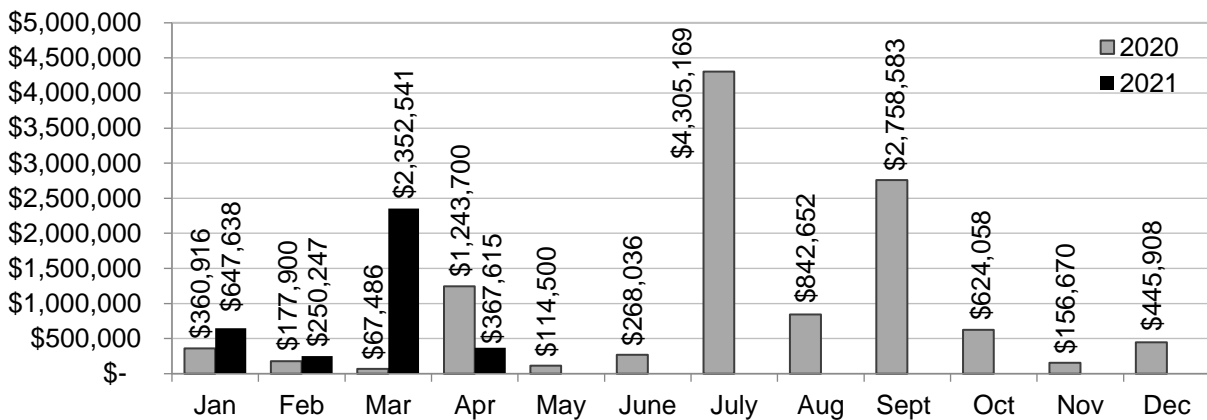
Operations/EMS

April 2021

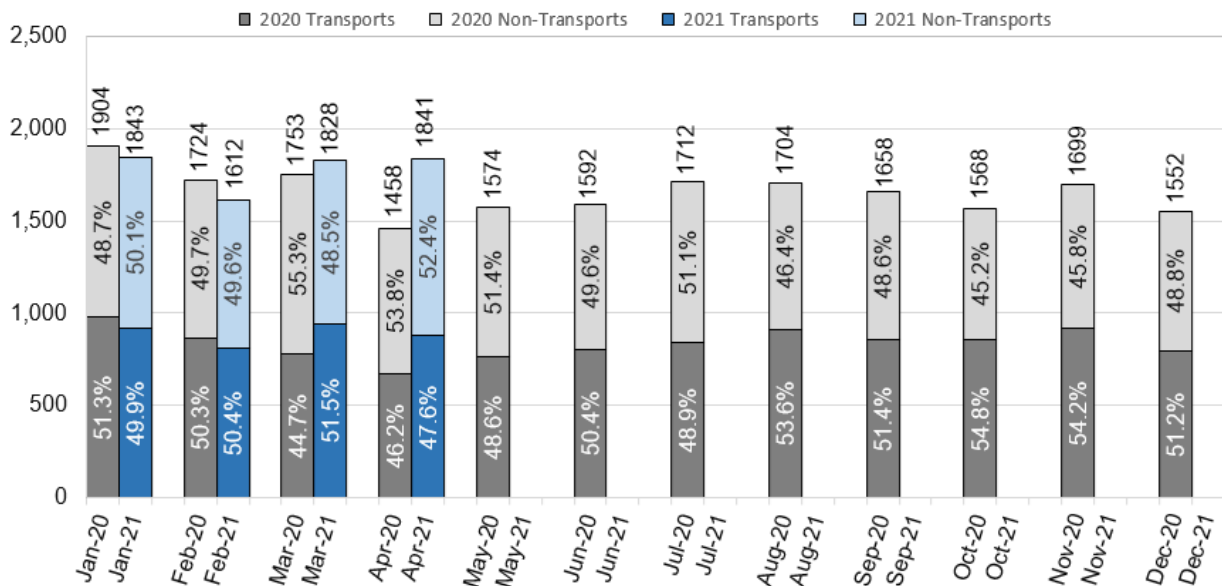
Structure Fires – 111 Call Type



Fire Loss – 111 Call Type



EMS Calls/Transports





Board Meeting Agenda Item Summary

Agenda Date: 05/24/2021

Item Title: EMS Division Report

Attachments:

Submitted by: AC Bouchard

RECOMMENDED ACTION BY THE BOARD:

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

SUMMARY:

Pediatric Out-of-Hospital Cardiac Arrest (POHCA) Study: First documented case to be entered into the study. Positive feedback from the crews.

Paramedic Airway Management: Train the trainer classes already active. Multiple classes for PAM throughout May and June.

CARES: ~540 referrals since August 2019. ~85% of referrals no longer call or have shown significant reduction in 911 usage.



Board Meeting Agenda Item Summary

Agenda Date: May 24th, 2021

Item Title: Prevention and Education

Attachments: None

Submitted by: Guy Overby

RECOMMENDED ACTION BY THE BOARD:

☐ First reading

☐ Second reading

☐ Motion to approve

☐ For information only

☐ Other: _____

SUMMARY:

1-With Pierce County moving to Phase III last week and full reopening scheduled for June 30, we are anticipating a ramp up in Interim Events. Many others that were tentatively planned will also likely be green lighted. Attendance numbers will also be moved up to reflect the additional capacity now being allowed. I would expect to see official announcements on July 4th, Meeker Days, National Night Out, Freddie Fest and the Fall Fair soon.

2-Captain Shaw was selected to teach Social Media at the Pierce County PIO Roundtable. This speaks volumes about how our neighboring agencies view our social media presence.

3-DFM Hansel passed his first annual recertification in Nashville earlier this month with flying colors. He took only 20 seconds out of an allotted 25 minutes to pass his open field test. In the 18 months Hansel been with CPFR he has been deployed to 73 fires and requested by over 35 different agencies.

4-The constructing of the new CPFR website is complete. We are now in the process of loading all of the content. Captain Shaw is working hard to accomplish this task and we should be able to have it ready to preview by the June 28th BOC meeting at the latest.



Board Meeting Agenda Item Summary

Agenda Date: May 24, 2021

Item Title: Information Technology Division Report

Attachments: N/A

Submitted by: Jay Kay

RECOMMENDED ACTION BY THE BOARD:

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

SUMMARY:

- 1) IT Key Performance Indicators (attached)
 - a. Of Note:
 - i. Resolved 322 Consortium-Wide Trouble Tickets and Requests
 - ii. Resolved 533 Consortium-Wide Helpdesk Calls
 - iii. 0 COVID-19 Consortium-Wide Tickets
 - iv. On-Station Support Visits: 13
 - v. Tier 1 Application Availability: 100.00%
 - vi. 2020 Network Availability: 100.00%
 - vii. Attachment included
- 2) Projects Completed:
 - a. 24 Scheduled Projects for 2021.
 - i. Major Projects in Process
 - ii. The following major projects are under way:
 1. Complete IT Consortium User Contact Policy and Process
 2. Continuation of the UcaaS implementation
 3. Continuation of Health & Safety Workflows
 4. Planning for the Consortium-wide O365 - Exchange Upgrade
 5. Coordinate and assist implementation of One Solution Hot Fix 53
 6. Gig Harbor SharePoint Migration
 7. Continued Network Administrator position replacement

2021 CENTRAL PIERCE FIRE & RESCUE IT KPI's

2021 CPFR IT KPI's	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total
Tier 1 Application Availability:													
ePCR/RMS/MPS/BIAS Availability (Hours)	2,880.00	2,880.00	2,880.00	2,880.00									11520.00
Actual Availability (Hours)	2,879.00	2,880.00	2,874.00	2,880.00									11513.00
Availability %	99.97%	100.00%	99.79%	100.00%									99.939%
One Solution Availability (Hours)	200.00	200.00	200.00	200.00									800.00
Actual Availability (Hours)	199.00	200.00	200.00	200.00									799.00
Availability %	99.50%	100.00%	100.00%	100.00%									99.875%
Exchange Availability (Hours)	720.00	720.00	720.00	720.00									2880.00
Actual Availability (Hours)	720.00	720.00	720.00	720.00									2880.00
Availability %	100.00%	100.00%	100.00%	100.00%									100.00%
Telestaff Availability (Hours)	720.00	720.00	720.00	720.00									2880.00
Actual Availability (Hours)	720.00	720.00	720.00	720.00									2880.00
Availability %	100.00%	100.00%	100.00%	100.00%									100.000%
Application Outage (Events):	1	0	0	0	0	0	0	0	0	0	0	0	1
Total Application Downtime (Hours)	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	18.00
Network Availability:													
Network Availability (Hours)	16560.00	16560.00	16560.00	16560.00									66240.00
Actual Network Availability (Hours)	16553.50	16560.00	16560.00	16560.00									66233.50
Availability %	99.96%	100.00%	100.00%	100.00%	-	-	-	-	-	-	-	-	99.990%
Network Outages (Events):	1	0	0	0	0	0	0	0	0	0	0	0	1
Total Network Downtime (Hours)	6.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6.50
Incident & Request Tickets:													
Trouble Tickets (Opened)	340	345	340	254									1279
Trouble Tickets (Closed)	312	385	324	322									1343
COVID-19 Tickets (Closed)	8	0	1	0									9
Security Incidents	0	0	0	0									0
Projects:													
Total	24	29	31	31									31
Open	24	26	27	24									24
Hardware Deployments:													
PC	0	0	1	1									2
Tablet/Laptop	0	0	1	8									9
Cell	2	0	0	1									3
Station Support Calls:													
CP	28	17	15	8									68
G	17	5	2	1									25
GH	10	5	7	2									24
KP	2	0	2	2									6
Total On-site Station Support Visits:	57	27	26	13									123
Helpdesk Calls:													
ACD Calls	578	426	529	533									2066
After-Hours Support Hours:													
Infrastructure Support Hours	18.50	12.00	52.25	3.00									85.75
Application Support Hours	5.50	4.00	5.00	3.00									17.50
Miscellaneous Support Hours	19.00	3.50	15.25	3.00									40.75
Total After-Hours Support Hours	43.00	19.50	72.50	9.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	144.00
Inventory:													
-- Active User Accounts	884	884	884	885									885

-- PCs	211	211	211	211									211
-- Spare PCs	18	17	16	14									14
-- Laptops	10	10	9	9									9
-- Spare Laptops	4	4	4	4									4
-- Tablets	255	255	255	255									255
-- Spare Tablets	18	18	18	18									18
-- Getacs	83	83	83	83									83
-- Spare Getacs	10	9	4	4									4
-- Printers	76	76	76	76									76
-- Cellphones	185	185	185	185									185
-- Broadband/MDD Cards	113	114	114	114									114



Board Meeting Agenda Item Summary

Agenda Date: May 24, 2021

Item Title: DC Admin

Attachments:

Submitted by: Russ Karns, Deputy Chief

RECOMMENDED ACTION BY THE BOARD:

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

SUMMARY:

Legal issues for station 72 dirt are ongoing with no resolution at this time however there is a lot of discussion.

I attended the trip to KME for the final inspections on 3 of the 5 Engines we have ordered along with a mid-build inspection on our 2 Ladders. We also met with KME leadership to address a couple issues and continue to develop our relationship.

Working with leadership team to research comparable organizations and develop a plan for upcoming labor discussions.

AC Stueve and I met with a vendor who provides facility evaluations and software. The plan would be to have the vendor do the initial evaluation and we would do them annually there after.



Board Meeting Agenda Item Summary

Agenda Date: May 24, 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. Warrants:

- a. Page 29 /Amazon Capital Services. Two charges of \$348.04. Duplicate charge - credit forthcoming.
- b. Page 34 /US Bank Business Card. Two charges of \$60.10 for Admin Zoom account. One incorrect entry - should be 3/26-4/25.

2. Benefit Charge:

- a. We will have the draft resolution change before the BOC at the meeting for review and consideration in preparation for the 2022 annual budget process. Attorney Quinn will be present to discuss the draft resolution and he will also brief the BOC on the three options for the FBC renewal.
- b. Next meeting, we will be bringing before the BOC a request to run the FBC election in April of 2022.
- c. 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 about a necessary but complex funding method.

3. IT Consortium: We conducted the May 17 meeting and reviewed the financials and ILA. Included in the ILA was a specific procedure to identify each agencies allocation for common costs according to a formula. We made some minor adjustments to the agreement and will be sending it back out for the June meeting. Director Robacker covered the financials and answered questions from the group. The preliminary costs have been reviewed and accepted. At the next meeting we will provide a 3-year projection of costs and define the scope of services.



Board Meeting Agenda Item Summary

4. **Mid County Leadership:** I attended the quarterly leadership meeting organized by the Bethel School District. Many local Mid County leaders attend and are provided impactful community information and an opportunity to build relationships.
5. **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.
6. **SEPA Appeal:** South Sunrise- No change in status.
7. **Fire Code Adoption:** No change. June 7th, at 1300 will be the date the new code goes before the community development committee. I have not heard of any concerns about the proposal.
8. **EMS Study:** Continued work to support the information needs of Fitch. We are waiting for the GIS info to be provided. After this is accomplished, they will come to CPFR to gather a physical sense of our geography and demographics.
9. **Fire Chief Selection Process:** I was tasked with identifying what has been accomplished over the past 4.5 years at CPF&R, what is currently being worked on, and then what needs to move forward in the future. In developing this report, I was very pleased with our team and all of the changes and work they accomplished during this period of time. The BOC has an incredible staff and I feel so very fortunate to have been able to work with them, watch them grow in their positions, and see the improvements they have accomplished to better achieve our mission.
10. **L726 Contract Negotiations:** We have received the request to bargain from IAFF Local 726 and are spending weekly 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.
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 3 with an announcement by the Governor that the entire State will be opened June 30th. What that means for public meeting I don't know but it may require public physical access. Regardless, it is my understanding that current statute allows Commissioners to be present electronically as long as they are able to perform their function and role. I have contact Attorney Quinn to develop an updated resolution for the BOC to consider allowing BOC members to be present electronically under identified conditions. I hope to have that to the BOC at the first meeting in June for your consideration.



Central Pierce Fire & Rescue

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

May 10, 2021

Sergeant Jason Youngman
Pierce County Sherriff's Office
930 Tacoma Ave. S.
Tacoma, WA 98402

Sergeant Youngman,

On behalf of Central Pierce Fire & Rescue, I want to officially recognize and commend the actions of six (6) of your Deputies for their assistance in rendering care to the victim of a penetrating wound to the neck in the early morning hours of April 29, 2021.

On this day, our agencies responded to a 60-year-old male who had suffered a deep penetrating wound to his neck in or around his residence. Although the details of the cause of the wound were not clear, the wound was quickly and clearly identified as life threatening. Prior to us making contact with the patient, Deputies Loren Standiford, Paul Simbeck, Scott Miller, Carla Marquez, Jeffrey Jorgenson and K9 Deputy Redding worked as a team to retrieve medical supplies, applied direct pressure to the wound, directed our crews into the very chaotic scene and then helped our crews move the patient to the arriving Medic Unit. These actions saved the patient's life.

The patient was transported to the Trauma Center where he received multiple units of blood and underwent surgery to repair a completely transected trachea. Today, because of the selfless actions of your Deputies, he is able to eat and speak and is expected to make a full recovery.

Please accept my heartfelt gratitude for the overt act on the part of Deputies Loren Standiford, Paul Simbeck, Scott Miller, Carla Marquez, Jeffrey Jorgenson and K9 Deputy Redding which directly resulted in the saving of a human life.

Sincerely,

A blue ink signature of Jason Simmons, written in a cursive style, is positioned above a horizontal line.

Jason Simmons,
EMS Lieutenant / Paramedic

CC: Board of Commissioners Packet



Central Pierce Fire & Rescue

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

May 10, 2021

APL / Paramedic Ronnie Knighton,
[REDACTED]

Also sent to:

FF/PM Tommy Long

FF John Baca

FF Jeremy Lee

FF Peter Sebersen

Dear Ronnie,

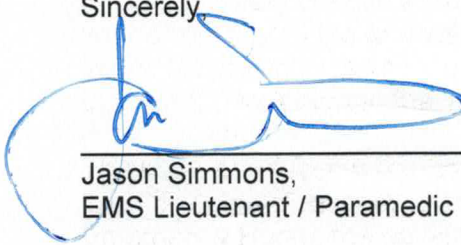
On behalf of Central Pierce Fire & Rescue, I want to commend you for your extraordinary actions and care of the 60-year-old male patient you treated in the early morning hours of April 29, 2021.

On this day Engine 61, Medic 61 and Battalion 61 were dispatched to a Stabbing. As our crews arrived to a very chaotic scene with multiple obstacles between us and the patient. You and your crews were able to ascertain the location of the patient, quickly identify the life threatening injury, initiate immediate care, facilitated a rapid removal of the patient and continued the care through the transport to the Trauma Center.

The patient required a pre-hospital cricothyrotomy, which by all accounts is probably the most 'high risk / low frequency' event we as Emergency Medical Professionals will encounter. At the Emergency Room, the patient received three units of blood prior to surgery where the Trauma Center staff was successfully able to repair the patient's trachea. Because of your effort, the patient is eating and drinking and is expected to make a full recovery.

Please accept my heartfelt gratitude for the outstanding manner in which you performed your duties on the scene and en route to the Trauma Center. Your actions exemplify our mission statement: **Effectively Respond, Continuously Improve and Compassionately Serve.**

Sincerely,



Jason Simmons,
EMS Lieutenant / Paramedic

CC: Board of Commissioners Packet
Personnel File