



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

**Date:** March 28, 2022

**Place:** In-Person / Headquarters -17520 – 22<sup>nd</sup> Ave E., Tacoma, WA  
Virtual / (Visit [www.centralpiercefirerescue.org](http://www.centralpiercefirerescue.org) for instructions to join webinar)

**Time:** 5:00 p.m.

*Citizens attending virtually that wish to address the Board during Public Comment use the "raise hand" feature on the webinar. Statements or comments for the record may be submitted to [dporter@centralpiercefirerescue.org](mailto:dporter@centralpiercefirerescue.org) by 4:00pm meeting day.*

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**1. Call to Order**

A. Roll Call

**2. Approval of Agenda**

A. Pg 1 /Agenda

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

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

A. Excused Absences:

B. Pg 3 /Minutes: Regular Board Meeting of March 14, 2022

C. Pg 6 /Approval of:

Accounts Payable Warrants Numbered 57203 to 57232 totaling	\$	131,474.04
Accounts Payable Warrants Numbered 57233 to 57254 totaling	\$	195,645.36
Accounts Payable Warrants Numbered 57069 to 57069 totaling	\$	(199.00)
<b>GRAND TOTAL</b>	<b>\$</b>	<b>326,920.40</b>

**Pg 19 /For Informational Purposes Only - The following electronic payments totaling \$213,997.45 are included in Warrants noted above:**

- Accounts Payable EFT numbered 12462 to 12495 -\$71,241.76 (Included in A/P Warrant 57209)
- Accounts Payable EFT numbered 12496 to 12532 -\$142,755.69 (Included in A/P Warrant 57235)

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

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

**7. Considerations and Requests**

A. Pg 36 /Washington State Fair Contract 2022 – DC Stueve



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

- 8. Staff, Local, Firefighter's Association and Fire Chief Reports**
  - A. **Pg 48** /Finance - FD Robacker
  - B. **Pg 55** /IT - ITD Scott-Ralston
  - C. **Pg 56** /Logistics - AC Stueve
  - D. **Pg 57** /Prevention & Education - AC Overby
  - E. **Pg 58** /DC Administration - DC Karns
  - F. **Pg 59** /Fire Chief - Chief Morrow
- 9. Correspondence**
- 10. Commissioner Comments**
- 11. Executive Session** under RCW 42.30.140 – collective bargaining.
- 12. Adjournment**

**CENTRAL PIERCE FIRE & RESCUE  
BOARD OF COMMISSIONERS  
March 14, 2022**

Chair Holm called the Regular meeting of the Board of Commissioners for Central Pierce Fire & Rescue to order by Zoom webinar at 5:00 p.m. Present were Chair Holm, Vice Chair Stringfellow, Commissioners Willis, Coleman, and Mitchell, Chief Morrow, Deputy Chief Karns, HRD Washo, Assistant Chiefs Juarez, Kent and Bouchard, and Executive Assistant Porter, recorder. Ex-Officio Door's absence was excused.

**APPROVAL OF AGENDA**

Chair Holm requested that Item #11, Executive Session, be removed from the agenda. Commissioner Stringfellow moved and Commissioner Mitchell seconded to approve the agenda as amended. **MOTION CARRIED.**

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

No public comment.

**CONSENT AGENDA (SINGLE MOTION)**

- A. Excused Absences: Ex-Officio Door
- B. Minutes: Regular Board Meeting of February 28, 2022
- C. Approval of:

Accounts Payable Warrants Numbered 57145 to 57176 totaling	\$	4,961,214.11
Net Payroll Warrants Numbered 107611 to 107616 totaling	\$	21,865.96
Accounts Payable Warrants Numbered 57177 to 57202 totaling	\$	297,496.80
<b>GRAND TOTAL</b>	<b>\$</b>	<b>5,280,576.87</b>

Commissioner Stringfellow moved and Commissioner Mitchell seconded to approve the Consent Agenda with warrants totaling **\$5,280,576.87**. **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. Board Meetings Moving Forward

Chief Morrow reached out to legal counsel to confirm that in-person Board meetings are allowed if they include a remote participation option for the public. Commissioner Willis moved and Commissioner Mitchell seconded to move to hybrid in-person/virtual meetings beginning March 28, 2022. **MOTION CARRIED.**

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

The following divisions provided a written report in the packet:

- A. Finance/FD Robacker.
- B. Resources/HRD Washo - Bulk of division work continues to be recruitment and hiring.
- C. Training/AC Juarez – Had opportunity to visit the South King County Training Consortium facility. Plans are moving forward with Recruit Academy 22-3. A member of Nash Consultants will be visiting with crews ahead of upcoming leadership training.
- D. Field Operations/AC Kent.
- E. EMS/AC Bouchard – Expressed appreciation of HR division for recent paramedic school interview process. A record number of people applied. With help from Physician Advisor, Dr. Friedrich, CPFR was approved for a leave-at-home Narcan program.
- F. DC Operations/DC Stueve - Chief Morrow reported that he had the pleasure of joining the two deputy chiefs in meeting with Fair staff. DC Stueve will be providing a revised service contract to the Board better reflecting the long-standing partnership.
- G. Fire Chief's Report/Chief Morrow – Also attended the training consortium visit with local partners. Impressive to see how training coordination and consistency have driven their operations. AC Juarez has agreed to stay another year and will lead a similar process. Chief Morrow appreciates his willingness to stay and noted that post-retirement benefits are still in place for AC Juarez.

**CORRESPONDENCE**

- A. No correspondence.

**COMMISSIONER COMMENTS**

Commissioner Mitchell – Excited next meeting will be in person.

Commissioner Willis – Glad to see Woody staying another year. Stopped by a house fire yesterday and was told by the on-scene fire marshal that the crews did an outstanding job. He thanked crews for a job well done – it was noticed.

Commissioner Holm – Asked that Chief and Staff provide an overview at the next meeting on what is planned to get elections moving forward.

**ADJOURNMENT**

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

The meeting adjourned at 5:28 p.m.

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MATTHEW HOLM  
CHAIR OF THE BOARD

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TANYA ROBACKER  
DISTRICT SECRETARY

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DIANNE PORTER  
RECORDER



## Central Pierce Fire & Rescue

Fund 686 & 687 Dept 006

Key Bank

Account No. XXXXXXXXX0522

### 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>
03/10/2022	<u>AP00057203 -AP00057232</u>	<u>\$131,474.04</u>
03/17/2022	<u>AP00057233 -AP00057254</u>	<u>\$195,645.36</u>
02/03/2022	<u>AP00057069 -AP00057069</u>	<u>(\$199.00)</u>
	<b>Total</b>	<b>\$326,920.40</b>

Dustin Morrow  
Fire Chief

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Matt Holm  
Chair

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Steve Stringfellow  
Commissioner

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Rich Coleman  
Commissioner

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Bob Willis  
Commissioner

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Dale Mitchell  
Commissioner

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Document	Payee ID	Payee Name	Date	Amount	Type	Stat	Rel To Note
AP CHK 00057203	AWORKSAF	A WORKSAFE SERVICE	03/10/22	165.00	MW	IS	
AP CHK 00057204	DICK02040	ADAM DICKSON	03/10/22	261.35	MW	IS	
AP CHK 00057205	APPRIVER	APPRIVER	03/10/22	6,802.13	MW	IS	
AP CHK 00057206	BEHAWELL	BEHAVIOR WELLNESS RESOURCES	03/10/22	5,200.00	MW	IS	
AP CHK 00057207	BROOLUMB	Brookdale Lumber Inc	03/10/22	53.46	MW	IS	
AP CHK 00057208	CENEHARV	Cenex Harvest States Inc	03/10/22	1,324.55	MW	IS	
AP CHK 00057209	CPFR	Central Pierce Fire & Rescu	03/10/22	71,241.76	MW	IS	
AP CHK 00057210	CPFR	Central Pierce Fire & Rescu	03/10/22	6.15	MW	IS	
AP CHK 00057211	QWEST	Century Link	03/10/22	176.10	MW	IS	
AP CHK 00057212	CITYTACO	City of Tacoma, City Treasu	03/10/22	1,549.63	MW	IS	
AP CHK 00057213	CLAYBAIN	Clayton Bain	03/10/22	1,833.69	MW	IS	
AP CHK 00057214	COMCAST	COMCAST	03/10/22	20,612.38	MW	IS	
AP CHK 00057215	THOM02240	COURTNEY THOMPSON	03/10/22	59.79	MW	IS	
AP CHK 00057216	DMRECYCL	D M Recycling Co Inc	03/10/22	1,635.61	MW	IS	
AP CHK 00057217	DYNACONS	DYNAMIX CONSULTING GROUP, L	03/10/22	5,350.00	MW	IS	
AP CHK 00057218	HARPHAYE	HARPER HAYES PLLC	03/10/22	100.00	MW	IS	
AP CHK 00057219	POWE03090	JEFF POWER	03/10/22	87.75	MW	IS	
AP CHK 00057220	KELLCONN	KELLEY IMAGING SYSTEMS INC	03/10/22	239.54	MW	IS	
AP CHK 00057221	MACTOOLS	Mac Tools	03/10/22	37.74	MW	IS	
AP CHK 00057222	MCLEHARD	McLendon Hardware	03/10/22	22.37	MW	IS	
AP CHK 00057223	GITH05170	MITCHELL GITHENS	03/10/22	136.11	MW	IS	
AP CHK 00057224	MURRDISP	Murrey's Disposal	03/10/22	186.17	MW	IS	
AP CHK 00057225	PARKLIGH	Parkland Light & Water Co.	03/10/22	2,778.08	MW	IS	
AP CHK 00057226	PCREFUSE	Pierce County Refuse	03/10/22	550.00	MW	IS	
AP CHK 00057227	PCSEWER	Pierce County Sewer	03/10/22	996.21	MW	IS	
AP CHK 00057228	PSENERGY	Puget Sound Energy	03/10/22	1,624.72	MW	IS	
AP CHK 00057229	RRCOMP	R&R COMPRESSOR SERVICE CO	03/10/22	864.92	MW	IS	
AP CHK 00057230	SIXROBBL	Six Robbles Inc	03/10/22	195.11	MW	IS	

Document	Payee ID	Payee Name	Date	Amount	Type	Stat	Rel To Note
AP CHK 00057231	SNURSEMI	SNURE LAW OFFICE PSC	03/10/22	715.00	MW	IS	
AP CHK 00057232	VERIWIRE	Verizon Wireless	03/10/22	6,668.72	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	131,474.04	Number of Checks Processed:	30
Total Hand Written	0.00	Number of Checks Processed:	0
Total Reversals	0.00	Number of Checks Processed:	0
Total Cancelled	0.00	Number of Checks Processed:	0
Total EFTs	0.00	Number of EFTs Processed:	0
Total EPAYs	0.00	Number of EPAYs Processed:	0

S U B T O T A L 131,474.04



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

Start Date: 03/10/2022

End Date: 03/10/2022

Vendor	Invoice #	Inv. Date	Invoice Amt	Description	GL
A WORKSAFE SERVICE (AWORKSAF)					
	317051	02/28/2022	165.00	Drug Tests - Burke, Davis, Nyl	0012032213 54171
TOTAL FOR CHECK AP 00057203:			165.00		
ADAM DICKSON (DICK02040)					
	125597	02/28/2022	261.35	DICKSON SAFETY BOOTS - MECH	0016502265 52011
TOTAL FOR CHECK AP 00057204:			261.35		
APPRIVER (APPRIVER)					
	1931192	03/01/2022	3,875.64	CP-EMAIL THREAT PROTECTION USE	0012102215 54813
	1931192	03/01/2022	127.34	CP-SECURETIDE PRIMARY DOMAIN I	0012102215 54813
	1931192	03/01/2022	63.21	CP-SECURETIDE ALIAS DOMAINS	0012102215 54813
	1931192	03/01/2022	2,733.48	CP - SECURE EMAIL ACCOUNTS	0012102215 54813
	1931192	03/01/2022	2.46	CP-PARTAL YEAR SUB FOR SECUR E	0012102215 54813
TOTAL FOR CHECK AP 00057205:			6,802.13		
BEHAVIOR WELLNESS RESOURCES (BEHAWELL)					
	P02205	02/25/2022	5,200.00	OUTSIDE INSTRUCTOR/ WELLNESS	0012302240 54143
TOTAL FOR CHECK AP 00057206:			5,200.00		
BROOKDALE LUMBER INC (BROOLUMB)					
	433061	01/18/2022	53.46	2x2-8 utility	0012352240 53141
TOTAL FOR CHECK AP 00057207:			53.46		
CENEX HARVEST STATES INC (CENEHARV)					
	840365	02/28/2022	1,324.55	#124242 STN69 PROPANE CHG	0016092250 54705
TOTAL FOR CHECK AP 00057208:			1,324.55		
CITY OF TACOMA, CITY TREASURER (CITYTACO)					
	91072343	03/01/2022	1,549.63	FEB TECH EXPENSE REIMB/RSC	0012402880 54811
TOTAL FOR CHECK AP 00057212:			1,549.63		
CLAYTON BAIN (CLAYBAIN)					
	030722	03/07/2022	1,782.00	2021 ME PART B PREMIUMS	0012032213 52009
	030722	03/07/2022	51.69	RX REIMBURSEMENT	0012032213 52009
TOTAL FOR CHECK AP 00057213:			1,833.69		
COMCAST (COMCAST)					
	140334931	02/15/2022	13,898.80	CP- FEB COMM CONNECTION	0012102215 54202
	140334931	02/15/2022	307.67	CP-LATE CHARGE	0012102215 54914
	140334931	02/15/2022	2,814.78	GH-FEB COMM CONNECT	0012182215 54202
	140334931	02/15/2022	3,591.13	GRAHAM-FEB COMM CONN.	0012202215 54202
TOTAL FOR CHECK AP 00057214:			20,612.38		
COURTNEY THOMPSON (THOM02240)					
	021122A	02/11/2022	59.79	MILEAGE REIMB JAN18-FEB11	0014002230 54331
TOTAL FOR CHECK AP 00057215:			59.79		
D M RECYCLING CO INC (DMRECYCL)					
	10376185S111	03/01/2022	81.00	#21116157279 TC REC	0016172250 54741
	10378254S111	03/01/2022	58.86	#2111321850828 STN72 REC	0017022250 54741
	10426252S111	03/01/2022	504.28	#211147000358 STN71 GARB	0017012250 54741
	10444402S111	03/01/2022	991.47	#2111321850595 STN72 REC	0017022250 54741
TOTAL FOR CHECK AP 00057216:			1,635.61		

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

Start Date: 03/10/2022

End Date: 03/10/2022

Vendor	Invoice #	Inv. Date	Invoice Amt	Description	GL
DYNAMIX CONSULTING GROUP, LLC (DYNACONS)					
	1195	03/02/2022	5,350.00	SWOT PROJ INITIATON - 10%	0012002210 54911
TOTAL FOR CHECK AP 00057217:			5,350.00		
HARPER HAYES PLLC (HARPHAYE)					
	11382	02/28/2022	100.00	FEB STN72 LEGAL FEES	0012002210 54151
TOTAL FOR CHECK AP 00057218:			100.00		
JEFF POWER (POWE03090)					
	022822	02/28/2022	87.75	02/01/22-02/28/22 MILEAGE RMB	0013002220 54331
TOTAL FOR CHECK AP 00057219:			87.75		
KELLEY IMAGING SYSTEMS INC (KELLCONN)					
	IN997748	03/01/2022	239.54	Q2-22 COPIER TC	0012002210 54813
TOTAL FOR CHECK AP 00057220:			239.54		
MAC TOOLS (MACTOOLS)					
	296847	02/28/2022	37.74	MULTIMETER LEAD	0016502265 53501
TOTAL FOR CHECK AP 00057221:			37.74		
MCLENDON HARDWARE (MCLEHARD)					
	A928945	01/04/2022	22.37	academy rope	0012352240 53501
TOTAL FOR CHECK AP 00057222:			22.37		
MITCHELL GITHENS (GITH05170)					
	030622	03/06/2022	136.11	GITHIN SAFETY BOOTS 2022	0016502265 52011
TOTAL FOR CHECK AP 00057223:			136.11		
MURREY'S DISPOSAL (MURRDISP)					
	10381143S111	03/01/2022	186.17	#211111158741 STN67 GARB	0016072250 54741
TOTAL FOR CHECK AP 00057224:			186.17		
PARKLAND LIGHT & WATER CO. (PARKLIGH)					
	61E-220302	03/02/2022	1,942.57	#1408 STN61 ELECTRICITY	0016012250 54731
	61E-220302	03/02/2022	41.07	#1408 FEB LATE FEE	0016012250 54914
	61I-220228	02/28/2022	92.60	#35355 STN65 IRRIGATION	0016052250 54711
	61I-220228	02/28/2022	10.00	#35355 FEB LATE FEE	0016052250 54914
	61L-220302	03/02/2022	75.24	#40956 STN61 TRAFF LIGHT	0016012250 54731
	61L-220302	03/02/2022	11.17	#40956 FEB LATE FEE	0016012250 54914
	61W-220302	03/02/2022	49.48	#1409 STN61 WATER CHG	0016012250 54711
	61W-220302	03/02/2022	10.00	#1409 FEB LATE FEE	0016012250 54914
	61W-220302A	03/02/2022	87.30	#1407 STN61 WATER CHGS	0016012250 54711
	61W-220302A	03/02/2022	10.00	#1407 FEB LATE FEE	0016012250 54914
	62-220228	02/28/2022	155.98	#6751 STN62 WATER CHGS	0016022250 54711
	65-220228	02/28/2022	215.27	#32512 STN65 WATER CHGS	0016052250 54711
	65-220228	02/28/2022	10.00	#32512 FEB LATE FEE	0016052250 54914
	65S-220228	02/28/2022	57.40	#44386 STN65 SPRINKLERS	0016052250 54711
	65S-220228	02/28/2022	10.00	#44386 FEB LATE FEE	0016052250 54914
TOTAL FOR CHECK AP 00057225:			2,778.08		
PIERCE COUNTY FIRE PROT DIST # (CPFR)					
	031022	03/10/2022	48,959.02	03/10/2022 AP EFTS	001 21110
	031022	03/10/2022	4,600.02	03/10/2022 AP EFTS	015 21110

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

**Start Date:** 03/10/2022

**End Date:** 03/10/2022

Vendor	Invoice #	Inv. Date	Invoice Amt	Description	GL
	031022	03/10/2022	17,682.72	03/10/2022 AP EFTS	101 21110
<b>TOTAL FOR CHECK AP 00057209:</b>			71,241.76		
	030222	03/02/2022	6.15	FEB '22 PAYTRACE FEES	0012012211 54191
<b>TOTAL FOR CHECK AP 00057210:</b>			6.15		
<b>TOTAL FOR PIERCE COUNTY FIRE</b>			71,247.91		
<b>PIERCE COUNTY REFUSE (PCREFUSE)</b>					
	15122516S180	03/01/2022	324.68	#218035266001 STN61 GARB	0016012250 54741
	15123411S180	03/01/2022	172.16	#2180588899 STN65 GARB	0016052250 54741
	15126095S180	03/01/2022	53.16	#218035266002 STN61 REC	0016012250 54741
<b>TOTAL FOR CHECK AP 00057226:</b>			550.00		
<b>PIERCE COUNTY SEWER (PCSEWER)</b>					
	60-220301	03/01/2022	178.42	#1812114 STN60 SEWER CHG	0016002250 54721
	60-220301	03/01/2022	14.01	FEB LATE CHARGE	0016002250 54914
	61-220301	03/01/2022	158.44	#85900 STN61 SEWER CHGS	0016012250 54721
	62-220301	03/01/2022	22.38	#233439 STN62 SEWER CHG	0016022250 54721
	62-220301	03/01/2022	2.11	FEB LATE CHARGE	0016022250 54914
	63-220301	03/01/2022	85.77	#1778561 stn63 SEWER CHG	0016032250 54721
	63-220301	03/01/2022	8.41	FEB LATE CHARGE	0016032250 54914
	65-220301	03/01/2022	95.52	#1236121 STN65 SEWER CHG	0016052250 54721
	65-220301	03/01/2022	8.52	FEB LATE CHARGE	0016052250 54914
	67TC-220301	03/01/2022	94.70	#462454 STN67 SEWER CHG	0016072250 54721
	67TC-220301	03/01/2022	94.70	#462454 TC SEWER CHGS	0016172250 54721
	68-220301	03/01/2022	139.41	#1061119 STN68 SEWER CHG	0016082250 54721
	68-220301	03/01/2022	10.35	FEB LATE CHARGE	0016082250 54914
	69SP-220301	03/01/2022	38.01	#535508 STN69 SEWER CHG	0016092250 54721
	69SP-220301	03/01/2022	3.73	FEB LATE CHARGE STN69	0016092250 54914
	69SP-220301	03/01/2022	38.01	#535508 SHOP SEWER CHG	0016502265 54721
	69SP-220301	03/01/2022	3.72	FEB LATE CHG SHOP	0016502265 54914
<b>TOTAL FOR CHECK AP 00057227:</b>			996.21		
<b>PUGET SOUND ENERGY (PSENERGY)</b>					
	69-220225	02/25/2022	1,624.72	#200012220444 STN69 ELECTR	0016092250 54731
<b>TOTAL FOR CHECK AP 00057228:</b>			1,624.72		
<b>QWEST COMMUNICATIONS COMPANY LL (QWEST)</b>					
	022622	02/26/2022	176.10	#253Z260451282B FEB SVC CHGS	0012102215 54202
<b>TOTAL FOR CHECK AP 00057211:</b>			176.10		
<b>R&amp;R COMPRESSOR SERVICE CO (RRCOMP)</b>					
	42052341	02/11/2022	864.92	SHOP COMPRESSOR, ANNUAL	0016502265 54811
<b>TOTAL FOR CHECK AP 00057229:</b>			864.92		
<b>SIX ROBBLEES INC (SIXROBBL)</b>					
	02P3295	03/07/2022	195.11	WHEEL STUDS/NUTS	0016502265 53143
<b>TOTAL FOR CHECK AP 00057230:</b>			195.11		
<b>SNURE SEMINARS (SNURSEMI)</b>					
	030122	03/01/2022	715.00	FEB LEGAL FEES	0012002210 54151
<b>TOTAL FOR CHECK AP 00057231:</b>			715.00		
<b>VERIZON WIRELESS (VERIWIRE)</b>					

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

**Start Date:** 03/10/2022

**End Date:** 03/10/2022

Vendor	Invoice #	Inv. Date	Invoice Amt	Description	GL	
	9897846598	01/21/2022	659.98	CP-NEW CELL PHONES FOR NEW IT	0012102215	53501
	9897846598	01/21/2022	578.80	#74200269700010 JAN SVC	0012102215	54202
	9900095755	02/21/2022	3,111.49	#74200269700002 FEB SVC CHG	0012102215	54202
	9900095756	02/21/2022	706.23	#74200269700004 FEB SVC CHG	0012102215	54202
	9900095757	02/21/2022	595.04	#74200269700005 FEB SVC CHG	0012102215	54202
	9900095758	02/21/2022	541.89	#74200269700006 FEB SVC CHG	0012102215	54202
	9900095759	02/21/2022	475.29	#74200269700010 FEB SVC CHG	0012102215	54202
<b>TOTAL FOR CHECK AP 00057232:</b>			<u>6,668.72</u>			
<b>REPORT TOTAL:</b>			<u>131,474.04</u>			

Document	Payee ID	Payee Name	Date	Amount	Type	Stat	Rel To Note
AP CHK 00057233	AHLECRS	AHLERS CRESSMAN & SLEIGHT P	03/17/22	644.48	MW	IS	
AP CHK 00057234	BROOLUMB	Brookdale Lumber Inc	03/17/22	450.65	MW	IS	
AP CHK 00057235	CPFR	Central Pierce Fire & Rescu	03/17/22	142,755.69	MW	IS	
AP CHK 00057236	CURBPLAS	CURBELL PLASTICS	03/17/22	340.17	MW	IS	
AP CHK 00057237	DMRECYCL	D M Recycling Co Inc	03/17/22	356.77	MW	IS	
AP CHK 00057238	CORESTEW	DAVID M. COREY PHD PC	03/17/22	420.00	MW	IS	
AP CHK 00057239	ELMHMUTU	Elmhurst Mutual Power & Lig	03/17/22	572.50	MW	IS	
AP CHK 00057240	FRUIMUTU	Fruitland Mutual Water Comp	03/17/22	227.48	MW	IS	
AP CHK 00057241	IVNURS	I.V. NURSE CONSULTANTS INC.	03/17/22	3,000.00	MW	IS	
AP CHK 00057242	JUANSACR	JUANCHO SACRO	03/17/22	25.00	MW	IS	
AP CHK 00057243	LANDRECO	Land Recovery Inc	03/17/22	247.89	MW	IS	
AP CHK 00057244	FIRSDUE	LOCALITY MEDIA INC.	03/17/22	38,008.00	MW	IS	
AP CHK 00057245	MURRDISP	Murrey's Disposal	03/17/22	91.80	MW	IS	
AP CHK 00057246	PCREFUSE	Pierce County Refuse	03/17/22	1,002.29	MW	IS	
AP CHK 00057247	PSENERGY	Puget Sound Energy	03/17/22	2,158.03	MW	IS	
AP CHK 00057248	SSTIREPU	S&S TIRE SERVICE INC	03/17/22	2,458.65	MW	IS	
AP CHK 00057249	SAFEKLEE	SAFETY-KLEEN SYSTEMS INC	03/17/22	1,251.38	MW	IS	
AP CHK 00057250	SUMMWATE	Summit Water Company	03/17/22	362.23	MW	IS	
AP CHK 00057251	HOMEPRO	THE HOME DEPOT PRO	03/17/22	158.87	MW	IS	
AP CHK 00057252	HWEMERGE	TRUE NORTH EMERGENCY EQUIP	03/17/22	154.86	MW	IS	
AP CHK 00057253	UNITPARC	United Parcel Service	03/17/22	233.76	MW	IS	
AP CHK 00057254	VERIWIRE	Verizon Wireless	03/17/22	724.86	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		195,645.36		Number of Checks Processed:			22
		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		195,645.36					

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

Start Date: 03/17/2022

End Date: 03/17/2022

Vendor	Invoice #	Inv. Date	Invoice Amt	Description	GL
AHLERS CRESSMAN & SLEIGHT PLLC (AHLECRES)					
	83343	01/31/2022	495.00	JAN'22 LEGAL SERVICES	0012002210 54151
	83784	02/28/2022	149.48	FEB '22 LEGAL SERVICES	0012002210 54151
TOTAL FOR CHECK AP 00057233:			644.48		
BROOKDALE LUMBER INC (BROOLUMB)					
	433825	03/11/2022	349.27	2x2-8 utility	0012352240 53141
	433854	03/14/2022	60.90	1X2-8 UTILITY	0012352240 53141
	433854	03/14/2022	40.48	1-1/2 GOLD SCREWS 5LB	0012352240 53141
TOTAL FOR CHECK AP 00057234:			450.65		
COREY & STEWART (CORESTEW)					
	4288	03/09/2022	420.00	Pre-Employment Psych (Mechanic	0012032213 54171
TOTAL FOR CHECK AP 00057238:			420.00		
CURBELL PLASTICS (CURBPLAS)					
	91529098	03/04/2022	340.17	300/WSIPVCEXP,WHT,0.236x11.125	0013002220 53501
TOTAL FOR CHECK AP 00057236:			340.17		
D M RECYCLING CO INC (DMRECYCL)					
	10375901S111	03/01/2022	78.00	#21116116470 STN69 REC	0016092250 54741
	10375901S111	03/01/2022	78.00	#21116116470 SHOP REC	0016502265 54741
	10376187S111	03/01/2022	54.00	#21116157294 STN67 REC	0016072250 54741
	10376210S111	03/01/2022	146.77	#21116158282 STN71 REC	0017012250 54741
TOTAL FOR CHECK AP 00057237:			356.77		
ELMHURST MUTUAL POWER & LIGHT (ELMHMUTU)					
	68-220309	03/09/2022	572.50	#63497 STN68 ELECTRICITY	0016082250 54731
TOTAL FOR CHECK AP 00057239:			572.50		
FRUITLAND MUTUAL WATER COMPANY (FRUIMUTU)					
	66-220228	02/28/2022	159.29	#42720 STN66 WATER CHGS	0016062250 54711
	72I-220228	02/28/2022	68.19	#41130 STN72 IRRIGATION	0017022250 54711
TOTAL FOR CHECK AP 00057240:			227.48		
H & W EMERGENCY VEHICLES (HWEMERGE)					
	A10944	03/01/2022	154.86	M15-2, CLOCK	0016502265 53143
TOTAL FOR CHECK AP 00057252:			154.86		
I.V. NURSE CONSULTANTS INC. (IVNURS)					
	8385	01/01/2022	3,000.00	MANIKINS (3)	1013402680 53501
TOTAL FOR CHECK AP 00057241:			3,000.00		
JUANCHO SACRO (JUANSACR)					
	022521-030922	03/09/2022	25.00	PATIENT OVERPAID-REFUND	101340 34260
TOTAL FOR CHECK AP 00057242:			25.00		
LAND RECOVERY (LANDRECO)					
	36422	02/28/2022	167.59	SHOP BENCH DISPOSAL 2/11	0012042254 54741
	36422	02/28/2022	80.30	TRAINING AND LOGISTICS GARBAGE	0012042254 54741
TOTAL FOR CHECK AP 00057243:			247.89		
LOCALITY MEDIA INC. (FIRSDUE)					
	2077	03/15/2022	38,008.00	First Due Software Program	0013002220 54191
TOTAL FOR CHECK AP 00057244:			38,008.00		

**Central Pierce Fire and Rescue**  
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Vendor	Invoice #	Inv. Date	Invoice Amt	Description	GL	
MURREY'S DISPOSAL (MURRDISP)						
	10380135S111	03/01/2022	6.23	#211111158740 TC GARB CHG	0016172250	54741
	10381279S111	03/01/2022	85.57	HAZ WASTE AND EXP MED DISPOSAL	1013402680	54742
TOTAL FOR CHECK AP 00057245:			91.80			
PIERCE COUNTY FIRE PROT DIST # (CPFR)						
	031722	03/17/2022	132,439.52	03/17/2022 AP EFTS	001	21110
	031722	03/17/2022	6,133.61	03/17/2022 AP EFTS	015	21110
	031722	03/17/2022	4,182.56	03/17/2022 AP EFTS	101	21110
TOTAL FOR CHECK AP 00057235:			142,755.69			
PIERCE COUNTY REFUSE (PCREFUSE)						
	15122517S180	03/01/2022	134.40	#218035275001 STN64 GARB	0016042250	54741
	15122519S180	03/01/2022	240.81	#218035292001 STN60 GARB	0016002250	54741
	15122520S180	03/01/2022	177.05	#218035301001 STN66 GARB	0016062250	54741
	15122521S180	03/01/2022	98.10	#218035314001 STN68 GARB	0016082250	54741
	15124796S180	03/01/2022	139.29	#21801047792001 STN63 GARB	0016032250	54741
	15124824S180	03/01/2022	53.16	#21801047792002 STN63 REC	0016032250	54741
	15125950S180	03/01/2022	26.58	#218035301002 STN66 REC	0016062250	54741
	15125951S180	03/01/2022	53.16	#218035314002 stn68 rec	0016082250	54741
	15126007S180	03/01/2022	79.74	#218035292004 STN60 REC	0016002250	54741
TOTAL FOR CHECK AP 00057246:			1,002.29			
PUGET SOUND ENERGY (PSENERGY)						
	60-220310	03/10/2022	258.79	#220013518166 STN60 NAT GAS	0016002250	54701
	65-220309	03/09/2022	774.39	#200012556508 STN65 NAT GAS	0016052250	54701
	66-220303	03/03/2022	364.46	#200013100744 STN66 NAT GAS	0016062250	54701
	67-220308	03/08/2022	466.70	#200005777707 STN67 NAT GAS	0016072250	54701
	TC-220308	03/08/2022	293.69	#200014257659 TC NAT GAS	0016172250	54701
TOTAL FOR CHECK AP 00057247:			2,158.03			
S&S TIRE (SSTIREPU)						
	1128818	03/09/2022	197.47	L00-1, TIRE REPAIR, ROAD CALL	0016502265	54820
	1128876	03/15/2022	2,261.18	E18-6, DRIVE TIRE REPLACEMENT	0016502265	54820
TOTAL FOR CHECK AP 00057248:			2,458.65			
SAFETY-KLEEN SYSTEMS INC (SAFEKLEE)						
	88478853	03/09/2022	1,251.38	OIL/WATER TANK EMPTIED	0016502265	54742
TOTAL FOR CHECK AP 00057249:			1,251.38			
SUMMIT WATER COMPANY (SUMMWATE)						
	67-220310	03/10/2022	154.03	#1312200001 STN67 WATER	0016072250	54711
	67T-220310	03/10/2022	208.20	#1312250001 67T WATER CHG	0016472250	54711
TOTAL FOR CHECK AP 00057250:			362.23			
THE HOME DEPOT PRO (HOMEPRO)						
	673754495	03/11/2022	109.99	LAUNDRY DETERGENT, 1GAL (EACH)	0012052218	53198
	674273925	03/15/2022	48.88	LAUNDRY DETERGENT, 1GAL (EACH)	0012052218	53198
TOTAL FOR CHECK AP 00057251:			158.87			
UNITED PARCEL SERVICE (UNITPARC)						
	5Y5731102	03/05/2022	208.75	FRET TO SHIP EQUIPMENT TO KME	0012042254	54221
	5Y5731102	03/05/2022	25.01	3 HEADSETS FOR REPAIR	0012402880	54811



Central Pierce Fire and Rescue  
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Start Date: 03/17/2022

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Vendor	Invoice #	Inv. Date	Invoice Amt	Description	GL
TOTAL FOR CHECK AP 00057253:			233.76		
VERIZON WIRELESS (VERIWIRE)					
	9900095754	02/21/2022	715.19	#74200269700001 FEB SVC CHGS	0012102215 54202
	9900641148	02/28/2022	9.67	#94207692900001 FEB SVC CHGS	0012102215 54202
TOTAL FOR CHECK AP 00057254:			724.86		
REPORT TOTAL:			195,645.36		

Document	Payee ID	Payee Name	Date	Amount	Type	Stat	Rel To Note
AP CHK 00057069	MCKE09220	Radcliffe McKenzie	02/03/22	199.00	MW	RV	Reversed

GRAND TOTALS:

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	199.00	Number of Checks Processed:	1
Total Cancelled	0.00	Number of Checks Processed:	0
Total EFTs	0.00	Number of EFTs Processed:	0
Total EPAYs	0.00	Number of EPAYs Processed:	0
GRAND TOTAL	199.00		

## **Central Pierce Fire & Rescue**

Fund 686 & 687 Dept 006

Key Bank

Account No. XXXXXXXXX0522

### **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>
03/10/2022	EP00012462 -EP00012495	AP00057209	\$71,241.76
03/17/2022	EP00012496 -EP00012532	AP00057235	\$142,755.69
Total			\$213,997.45
Dustin Morrow Fire Chief			
Matt Holm Chair			
Steve Stringfellow Commissioner			
Rich Coleman Commissioner			
Bob Willis Commissioner			
Dale Mitchell Commissioner			

Document	Payee ID	Payee Name	Date	Amount	Type	Stat	Rel To Note
=====	=====	=====	=====	=====	=====	=====	=====
AP EFT 00012462	ADVASEPT	A ADVANCED SEPTIC SERVICES	03/10/22	3,119.16	MW	CX	
AP EFT 00012463	ACRACBSB	ACRAnet CBS Branch Inc	03/10/22	312.00	MW	CX	
AP EFT 00012464	AMERHOSE	AMERICAN HOSE & FITTINGS	03/10/22	223.78	MW	CX	
AP EFT 00012465	BRAUNW	Braun Northwest Inc	03/10/22	74.49	MW	CX	
AP EFT 00012466	CPFREFT	Central Pierce Fire & Rescu	03/10/22	100.00	MW	CX	
AP EFT 00012467	CHRIINC	CHRISTENSEN INC	03/10/22	12,768.72	MW	CX	
AP EFT 00012468	CITYPUYA	CITY OF PUYALLUP	03/10/22	352.17	MW	CX	
AP EFT 00012469	CITYTREA	CITY OF TACOMA	03/10/22	1,474.83	MW	CX	
AP EFT 00012470	DYNASALE	Dynamic Laundry Systems Inc	03/10/22	1,023.98	MW	CX	
AP EFT 00012471	EFRECOVE	EF RECOVERY	03/10/22	450.00	MW	CX	
AP EFT 00012472	VALLFREI	FREIGHTLINER NORTHWEST	03/10/22	1,383.90	MW	CX	
AP EFT 00012473	GRAIPART	Grainger Parts	03/10/22	28.79	MW	CX	
AP EFT 00012474	LNCURTIS	L.N. Curtis and Sons	03/10/22	102.17	MW	CX	
AP EFT 00012475	LOWECOMP	Lowe's Companies	03/10/22	167.02	MW	CX	
AP EFT 00012476	MEDIDEFI	MEDIA DEFINED INC.	03/10/22	1,000.00	MW	CX	
AP EFT 00012477	MITECLOU	MITEL CLOUD SERVICES INC	03/10/22	12,550.61	MW	CX	
AP EFT 00012478	MOBIGUAR	MOBILEGUARD INC	03/10/22	630.00	MW	CX	
AP EFT 00012479	MOUNMIST	Mountain Mist Water	03/10/22	125.40	MW	CX	
AP EFT 00012480	PLATELEC	Platt Electric Supply	03/10/22	59.44	MW	CX	
AP EFT 00012481	SECUPACI	SECURE PACIFIC CORPORATION	03/10/22	378.57	MW	CX	
AP EFT 00012482	STANPART	Standard Parts Corp	03/10/22	1,005.52	MW	CX	
AP EFT 00012483	STAPINC	STAPLES INC.	03/10/22	225.68	MW	CX	
AP EFT 00012484	STRYMEDI	STRYKER SALES CORPORATION	03/10/22	32.61	MW	CX	
AP EFT 00012485	TACOSCRE	Tacoma Screw Products Inc	03/10/22	462.99	MW	CX	
AP EFT 00012486	TERRSTAFF	Terra Services Inc	03/10/22	1,369.31	MW	CX	
AP EFT 00012487	FITNOUTL	THE FITNESS OUTLET	03/10/22	4,433.00	MW	CX	
AP EFT 00012488	JULOTA	TouchPrase Development LLC	03/10/22	17,372.72	MW	CX	
AP EFT 00012489	TRUENORT	TRUE NORTH EMERGENCY EQUIPM	03/10/22	4.83	MW	CX	

Document	Payee ID	Payee Name	Date	Amount	Type	Stat	Rel To Note
AP EFT 00012490	UNIQEXPE	Unique Experience	03/10/22	308.55	MW	CX	
AP EFT 00012491	USBANKBU	US Bank Business Card	03/10/22	8,501.66	MW	CX	
AP EFT 00012492	USFIREEQ	US Fire and Equipment	03/10/22	627.14	MW	CX	
AP EFT 00012493	RESE12020	BRENDON RESECK	03/10/22	381.87	MW	CX	
AP EFT 00012494	LUEB03310	GLEN LUEBKE	03/10/22	140.54	MW	CX	
AP EFT 00012495	WISE07120	Tracy Wiseman	03/10/22	50.31	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	71,241.76	Number of EFTs Processed:	34
Total EPAYs	0.00	Number of EPAYs Processed:	0
S U B T O T A L	71,241.76		

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

Start Date: 03/10/2022

End Date: 03/10/2022

Vendor	Invoice #	Inv. Date	Invoice Amt	Description	GL
ACRANET CBS BRANCH INC (ACRACBSB)					
	19620	02/28/2022	312.00	Background Chcks Support Spec	0012032213 54191
TOTAL FOR CHECK AP 00012463:			312.00		
ADVANCED SEPTIC & CONSTRUCTION (ADVASEPT)					
	604242	01/31/2022	3,119.16	STATION 71 BACKFLOW REPAIRS	0012042254 54811
TOTAL FOR CHECK AP 00012462:			3,119.16		
AMERICAN HOSE & FITTINGS (AMERHOSE)					
	8229695	03/03/2022	223.78	O2 FITTINGS SHOP EQ REPAIR	0016502265 53142
TOTAL FOR CHECK AP 00012464:			223.78		
BRAUN NORTHWEST INC (BRAUNW)					
	32178	02/24/2022	74.49	SOLENOID STOCK	0016502265 53143
TOTAL FOR CHECK AP 00012465:			74.49		
BRENDON RESECK (RESE12020)					
	030222A	03/02/2022	282.14	RESECK BOOT REIMB 2022	0016502265 52011
	030622A	03/06/2022	99.73	ENG INSPECT TRIP PARKING	0016502265 54311
TOTAL FOR CHECK AP 00012493:			381.87		
CHRISTENSEN INC (CHRIINC)					
	0281421IN	02/17/2022	1,908.33	#0281421 FEB17 STN64 FUEL	0012042254 53201
	0282383IN	02/18/2022	1,799.48	#0282383 FEB18 STN69 FUEL	0012042254 53201
	0282576IN	02/21/2022	2,007.27	#0282576 FEB21 STN61 FUEL	0012042254 53201
	0282577IN	02/21/2022	2,080.51	#0282577 FEB21 STN67 FUEL	0012042254 53201
	0282578IN	02/21/2022	2,463.10	#0282578 FEB21 STN72 FUEL	0012042254 53201
	0285349IN	02/28/2022	2,510.03	#0285349 FEB28 STN69 FUEL	0012042254 53201
TOTAL FOR CHECK AP 00012467:			12,768.72		
CITY OF PUYALLUP (CITYPUYA)					
	72-220304	03/04/2022	59.27	#460195001 STN72 WATER CHG	0017022250 54711
	72-220304	03/04/2022	250.41	#460195001 STN72 SEWER/STORM	0017022250 54721
	72-220304	03/04/2022	42.49	#460195001 STN72 LANDFILL CHG	0017022250 54741
TOTAL FOR CHECK AP 00012468:			352.17		
CITY TREASURER (CITYTREA)					
	63-220228	02/28/2022	86.98	#101079232 STN63 WATER CHG	0016032250 54711
	63-220228E	02/28/2022	937.32	#100983903 STN63 ELECTR	0016032250 54731
	63I-220101	01/01/2022	2.13	#101079233 63 IRRIGATION CHG	0016032250 54711
	64-220301	03/01/2022	448.40	#100560576 stn64 ELECTRICITY	0016042250 54731
TOTAL FOR CHECK AP 00012469:			1,474.83		
DYNAMIC SALES & SERVICE (DYNASALE)					
	90387	02/28/2022	1,023.98	STN64 INSTALL SOAP DISPENSER	0012502210 54811
TOTAL FOR CHECK AP 00012470:			1,023.98		
EF RECOVERY (EFRECOVE)					
	0061073	02/28/2022	450.00	FEB ARCHIVE DATA SVC	0013002220 54191
TOTAL FOR CHECK AP 00012471:			450.00		
GLEN LUEBKE (LUEB03310)					
	030122A	03/01/2022	49.75	MILEAGE REIMB FEB1-FEB4	0013102260 54331
	030122B	03/01/2022	44.15	MILEAGE REIMB FEB4-FEB12	0013102260 54331

**Central Pierce Fire and Rescue**  
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	030122C	03/01/2022	46.64	MILEAGE REIMB FEB13-FEB25	0013102260 54331
<b>TOTAL FOR CHECK AP 00012494:</b>			140.54		
<b>GRAINGER PARTS (GRAIPART)</b>					
	9231127748	03/02/2022	28.79	SHOP SAFETY SIGNS	0016502265 53141
<b>TOTAL FOR CHECK AP 00012473:</b>			28.79		
<b>L.N. CURTIS AND SONS (LNCURTIS)</b>					
	INV573454	03/03/2022	102.17	GAUGE X823 AND BLADE HOLDER	0016502265 53143
<b>TOTAL FOR CHECK AP 00012474:</b>			102.17		
<b>LOWE'S COMPANIES (LOWECOMP)</b>					
	76396	03/07/2022	83.51	L21-1 TOOL BAG Kobalt Blue Bla	0153009422 56401
	76396	03/07/2022	83.51	L21-2 TOOL BAG Kobalt Blue Bl	0153009422 56401
<b>TOTAL FOR CHECK AP 00012475:</b>			167.02		
<b>MEDIA DEFINED INC. (MEDIDEFI)</b>					
	3758	02/24/2022	1,000.00	NET EXAM 8/21-8/2022	0012302240 54901
<b>TOTAL FOR CHECK AP 00012476:</b>			1,000.00		
<b>MITEL CLOUD SERVICES INC (MITECLOU)</b>					
	38947084	02/01/2022	5,235.36	FEB CP COMM CONNECT.	0012102215 54202
	38947084	02/01/2022	4,426.59	FEB GH- COMM CONNECT.	0012182215 54202
	38947084	02/01/2022	2,210.82	FEB GRAH COMM CONNECT	0012202215 54202
	38947084	02/01/2022	677.84	FEB KEY PEN COMM CONN	0012222215 54202
<b>TOTAL FOR CHECK AP 00012477:</b>			12,550.61		
<b>MOBILEGUARD INC (MOBIGUAR)</b>					
	INV00701140	02/28/2022	630.00	CP-FEB MOBILE TEXTS ARCHIVE	0012102215 54813
<b>TOTAL FOR CHECK AP 00012478:</b>			630.00		
<b>MOUNTAIN MIST WATER (MOUNMIST)</b>					
	004619302	03/03/2022	125.40	WATER, 5 GALLON BOTTLE (EACH)	0012052218 53198
<b>TOTAL FOR CHECK AP 00012479:</b>			125.40		
<b>PIERCE COUNTY FIRE PROT. DIST. (CPFREFT)</b>					
	3758	02/24/2022	100.00	NET EXAM 8/21-8/2022	0012302240 54901
<b>TOTAL FOR CHECK AP 00012466:</b>			100.00		
<b>PLATT ELECTRIC (PLATELEC)</b>					
	2007929	03/02/2022	59.44	68 F21T5/841 LAMPS	0016082250 53141
<b>TOTAL FOR CHECK AP 00012480:</b>			59.44		
<b>SECURE PACIFIC CORP (SECUPACI)</b>					
	327355	03/01/2022	115.77	Q1-22 STN71 ALARM MONIITORING	0017012250 54191
	327356	03/01/2022	77.18	MAR STN60 MO ALARM MONITORING	0016002250 54191
	327357	03/01/2022	185.62	MAR STN72 MO ALARM MONITORING	0017022250 54191
<b>TOTAL FOR CHECK AP 00012481:</b>			378.57		
<b>STANDARD PARTS CORP (STANPART)</b>					
	091445	02/03/2022	318.65	FILTERS, FUSE HOLDER AMSOIL	0016502265 53143
	092021	02/07/2022	7.36	FUSE AMG300	0016502265 53143
	093391	02/14/2022	59.38	BRAKE FLUID DOT 3 35-101	0016502265 53141
	096808	03/04/2022	234.07	CRANKCASE FILTER (PT. 2)	0016502265 53143
	096809	03/04/2022	234.07	CRANKCASE FILTER	0016502265 53143

**Central Pierce Fire and Rescue**  
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Vendor	Invoice #	Inv. Date	Invoice Amt	Description	GL
	096923	03/04/2022	29.67	PERMATEX WEATHERSTRIP (3)	0016502265 53141
	097294	03/07/2022	122.32	GREASE FITTINGS (80)	0016502265 53141
<b>TOTAL FOR CHECK AP 00012482:</b>			1,005.52		
<b>STAPLES, INC. (STAPINC)</b>					
	3501821386	03/03/2022	15.27	60A BURKE-MOUSEPDWTHWRSTRSTBLK0012002210	53101
	3501821387	03/03/2022	29.57	LAMINATING POUCHES, LETTER (PK	0012052218 53198
	3501821387	03/03/2022	145.99	LINER, 24x32 (.70MIL) (BOX)	0012052218 53198
	3501821387	03/03/2022	34.85	CLEANSER, CREAM (EACH)	0012052218 53198
<b>TOTAL FOR CHECK AP 00012483:</b>			225.68		
<b>STRYKER MEDICAL (STRYMEDI)</b>					
	3694762M	03/07/2022	32.61	STRYKER ARM GRIP LEFT	0016502265 53143
<b>TOTAL FOR CHECK AP 00012484:</b>			32.61		
<b>TACOMA SCREW PRODUCTS INC (TACOSCRE)</b>					
	10008153800	03/07/2022	352.53	SCREWS, DRILL BITS, CUTOFF WHE	0016502265 53141
	10008176300	03/07/2022	8.98	2" SUPER FINE DISCS (4)	0016502265 53141
	10008213800	03/07/2022	101.48	2IN DEBURING DISC (50)	0016502265 53141
<b>TOTAL FOR CHECK AP 00012485:</b>			462.99		
<b>TERRA SERVICES INC (TERRSTAFF)</b>					
	2206266	03/04/2022	1,369.31	TEMP-POLICY WORK THRU 2/27/22	0012002210 54191
<b>TOTAL FOR CHECK AP 00012486:</b>			1,369.31		
<b>THE FITNESS OUTLET (FITNOUTL)</b>					
	98152388	09/20/2021	4,433.00	H&S 67 TREAD MILL COMPLETE	0152509422 56431
<b>TOTAL FOR CHECK AP 00012487:</b>			4,433.00		
<b>TOUCHPRASE DEVELOPMENT LLC (JULOTA)</b>					
	JULOTA21062	01/01/2022	17,372.72	CARES 2022 MAINT & SUPPORT	1013402680 54813
<b>TOTAL FOR CHECK AP 00012488:</b>			17,372.72		
<b>TRACY WISEMAN (WISE07120)</b>					
	030422A	03/04/2022	50.31	WISEMAN MILEAGE REIM 03-04-22	0016502265 54331
<b>TOTAL FOR CHECK AP 00012495:</b>			50.31		
<b>TRUE NORTH EMERGENCY EQUIPMENT (TRUENORT)</b>					
	A10992	03/04/2022	(168.52)	CM FOR INCORRECT TAX CHARGED	0016502265 53143
	A10993	03/04/2022	173.35	INVOICE TO CORRECT TAX	0016502265 53143
<b>TOTAL FOR CHECK AP 00012489:</b>			4.83		
<b>UNIQUE EXPERIENCE (UNIQEXPE)</b>					
	23170	02/21/2022	308.55	embroider hats	0012042254 52011
<b>TOTAL FOR CHECK AP 00012490:</b>			308.55		
<b>US BANK BUSINESS CARD (USBANKBU)</b>					
	PC.000.220228.4	03/10/2022	87.89	SHOP MOSS KILLER FOR ROOF	0012042254 53141
	PC.000.220228.4	03/10/2022	74.78	STN 72 FUEL PUMP FIITTINGS	0012042254 53142
	PC.000.220228.4	03/10/2022	4.30	STN 73 DRYER PULLEY	0012042254 53142
	PC.000.220228.4	03/10/2022	324.27	STN 69 AIRCRAFT LIGHTS	0012042254 53146
	PC.000.220228.4	03/10/2022	35.17	STN 71 CLAMPS AND TENSIONER	0012042254 53146
	PC.000.220228.4	03/10/2022	36.39	STN 71 SHORE POWER PLUG ENDS	0012042254 53146
	PC.000.220228.4	03/10/2022	67.10	SHOP FAN SHUTTER	0012042254 53146



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	PC.000.220228.4	03/10/2022	126.39	STN 60 THERMOSTAT FOR EMS ROOM	0012042254 53146
	PC.000.220228.4	03/10/2022	138.84	STN 71 CONDUIT AND FITTINGS	0012042254 53146
	PC.000.220228.4	03/10/2022	244.04	SHOP WIRE GUARD FOR LIGHTS	0012042254 53146
	PC.000.220228.4	03/10/2022	229.59	SHOP EXIT SIGNS , BULBS, BALLA	0012042254 53146
	PC.000.220228.4	03/10/2022	25.26	LOGISTICS SHRINK TUBE, STRIKER	0012042254 53501
	PC.000.220328.1	03/10/2022	44.37	SHOP BULBS, LOGS COVERALL BAGS	0012042254 53141
	PC.000.220328.1	03/10/2022	138.59	STN 60 DRYER BELTS & PULLEY	0012042254 53142
	PC.000.220328.1	03/10/2022	24.35	STN 72 BATTERIES & DOORBELL	0012042254 53146
	PC.000.220328.1	03/10/2022	16.45	STN 68 HOSE CLAMPS & UNION	0012042254 53146
	PC.000.220328.1	03/10/2022	7.68	STN 64 SHEETROCK MUD	0012042254 53146
	PC.000.220328.1	03/10/2022	26.36	SHOP BULBS, LOGS COVERALL BAGS	0012042254 53146
	PC.200.220228.5	03/10/2022	19.68	FEB STAMPS.COM	0012002210 54221
	PC.200.220228.5	03/10/2022	28.99	TNT-MARCH	0012002210 54902
	PC.200.220228.5	03/10/2022	60.15	ZOOM ADMIN-2/26-3/25	0012002210 54902
	PC.200.220328.1	03/10/2022	105.00	FCC LICENSE RENEWAL-2022-2032	0012002210 54912
	PC.200.220328.1	03/10/2022	100.00	FCC LICENSE MODIFICATION	0012002210 54912
	PC.203.220228.5	03/10/2022	898.00	NPELRA Conf Registration	0012032213 54921
	PC.203.220328.1	03/10/2022	125.00	Fac Maint Tech Advertising	0012032213 54111
	PC.203.220328.1	03/10/2022	100.00	SHRM RECERT	0012032213 54901
	PC.230.220328.1	03/10/2022	189.21	2022-3128 E STUEVE LODGING DEP	0012002210 54311
	PC.230.220328.1	03/10/2022	189.21	2022-3129 KARNs LODGING DEP	0012002210 54311
	PC.230.220328.1	03/10/2022	189.21	2022-3148 MORROW LODGING DEP	0012002210 54311
	PC.230.220328.1	03/10/2022	189.21	2022-3126 WILLIS LODGING DEP	0011001100 54311
	PC.230.220328.1	03/10/2022	189.21	2022-3123 COLEMAN LODGING DEP	0011001100 54311
	PC.230.220328.1	03/10/2022	189.21	2022-3125 DOOR LODGING DEPOSIT	0011001100 54311
	PC.230.220328.1	03/10/2022	189.21	2022-3124 STRINGFELLOW LODGING	0011001100 54311
	PC.230.220328.1	03/10/2022	189.21	2022-3121 HOLM LODGING DEPOSIT	0011001100 54311
	PC.230.220328.1	03/10/2022	189.21	2022-3122 MITCHELL LODGING DEP	0011001100 54311
	PC.230.220328.1	03/10/2022	499.00	2022-3200 KREKLING ESO WAVE	0012302240 54921
	PC.230.220328.1	03/10/2022	499.00	2022-3209 CURRIE ESO WAVE REG	0012302240 54921
	PC.230.220328.1	03/10/2022	553.61	FOOD FOR RECRUITS AND STAFF	0012352240 53171
	PC.230.220328.1	03/10/2022	107.72	2022-3292 WOHRLE COURTROOM	0014002230 54921
	PC.230.220328.1	03/10/2022	300.00	C THOMPSON FIRE & LIFE SAFETY	0014002230 54921
	PC.230.220328.1	03/10/2022	107.72	2022-3291 K BERDAN COURTROOM	0014002230 54921
	PC.230.220328.1	03/10/2022	155.00	2022-3294 AUVIL ACLS REG	1013402680 54921
	PC.230.220328.1	03/10/2022	155.00	2022-3288 BAKER ACLS	1013402680 54921
	PC.300.220328.1	03/10/2022	32.46	STA PIZZA/25TH ANN EVENT	0012002210 53171
	PC.300.220328.1	03/10/2022	47.44	STA PIZZA/25TH ANN EVENT	0012002210 53171
	PC.300.220328.1	03/10/2022	387.19	STA PIZZA/25TH ANN EVENT	0012002210 53171
	PC.300.220328.1	03/10/2022	534.18	STA PIZZA/25TH ANN EVENT	0012002210 53171
	PC.400.220228.2	03/10/2022	0.99	FEB cloud storage	0014002230 53141
	PC.400.220228.2	03/10/2022	38.84	K9 supplies	0014102230 53141
	PC.400.220228.2	03/10/2022	61.59	K9 food	0014102230 53141
	PC.650.220228.4	03/10/2022	196.79	COOLANT COMPLEAT FLEETGUARD	0016502265 53143
	PC.650.220228.4	03/10/2022	33.60	OIL DRAIN BOTTLE REC	0016502265 53501
<b>TOTAL FOR CHECK AP 00012491:</b>			<b>8,501.66</b>		

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US FIRE AND EQUIPMENT (USFIREEQ)					
	14502	03/03/2022	627.14	PA300 SIREN STOCK	0016502265 53143
TOTAL FOR CHECK AP 00012492:			627.14		
VALLEY FREIGHTLINER INC (VALLFRED)					
	PC30149990301	02/02/2022	53.65	STEERING SHAFT UJOINT	0016502265 53143
	PC30150310601	02/14/2022	44.93	LOWER RADIATOR HOSES FOR STOCK	0016502265 53143
	PC301505209	03/02/2022	142.47	L21-1 FUEL FILTER AND STOCK	0016502265 53143
	PC30150779901	03/03/2022	902.86	E18-2 UBOLTS, 6 BUSHINGS HIGH	0016502265 53143
	PC30150797201	03/04/2022	239.99	THERM, WATER PUMP, HOSE, UJOIN	0016502265 53143
TOTAL FOR CHECK AP 00012472:			1,383.90		
REPORT TOTAL:			71,241.76		

Document	Payee ID	Payee Name	Date	Amount	Type	Stat	Rel To Note
=====	=====	=====	=====	=====	=====	=====	=====
AP EFT 00012496	AIRGAS	Airgas Nor Pac Inc	03/17/22	581.01	MW	CX	
AP EFT 00012497	AMAZON	AMAZON CAPITAL SERVICES	03/17/22	4,628.91	MW	CX	
AP EFT 00012498	CATCENVI	CATCHALL ENVIRONMENTAL	03/17/22	731.35	MW	CX	
AP EFT 00012499	CPFREFT	Central Pierce Fire & Rescu	03/17/22	165.60	MW	CX	
AP EFT 00012500	CITYPUYA	CITY OF PUYALLUP	03/17/22	2,332.55	MW	CX	
AP EFT 00012501	CITYTREA	CITY OF TACOMA	03/17/22	228.02	MW	CX	
AP EFT 00012502	COMMBRAK	Commercial Brake	03/17/22	343.34	MW	CX	
AP EFT 00012503	FASTINDU	Fastenal Industrial & Const	03/17/22	295.77	MW	CX	
AP EFT 00012504	VALLFREI	FREIGHTLINER NORTHWEST	03/17/22	1,111.72	MW	CX	
AP EFT 00012505	GRAIPART	Grainger Parts	03/17/22	72.32	MW	CX	
AP EFT 00012506	HEALADVO	HEALTH ADVOCATE SOLUTIONS I	03/17/22	46.50	MW	CX	
AP EFT 00012507	NEXTGEN	JARED BUCKLEY	03/17/22	10,500.00	MW	CX	
AP EFT 00012508	IMSALLI	JUSTICE FAMILY ENTERPRISES	03/17/22	61.05	MW	CX	
AP EFT 00012509	LNCURTIS	L.N. Curtis and Sons	03/17/22	497.67	MW	CX	
AP EFT 00012510	LIFEASSI	Life-Assist Inc	03/17/22	18,485.24	MW	CX	
AP EFT 00012511	LOWECOMP	Lowe's Companies	03/17/22	5,449.40	MW	CX	
AP EFT 00012512	MALLCOMP	Mallory Safety and Supply L	03/17/22	18.48	MW	CX	
AP EFT 00012513	WIREHELP	MARC SAXOWSKY	03/17/22	6,675.00	MW	CX	
AP EFT 00012514	MESNORT	MES NORTHWEST	03/17/22	3,436.85	MW	CX	
AP EFT 00012515	MULTWORK	MULTICARE CENTERS OF	03/17/22	7,532.75	MW	CX	
AP EFT 00012516	NWCASCAD	NW Cascade Inc	03/17/22	2,823.50	MW	CX	
AP EFT 00012517	RESCSOUR	RESCUE SOURCE GEAR	03/17/22	1,450.00	MW	CX	
AP EFT 00012518	SEAWESTE	Sea-Western Inc	03/17/22	416.46	MW	CX	
AP EFT 00012519	STANPART	Standard Parts Corp	03/17/22	167.00	MW	CX	
AP EFT 00012520	STAPINC	STAPLES INC.	03/17/22	116.88	MW	CX	
AP EFT 00012521	STRYMEDI	STRYKER SALES CORPORATION	03/17/22	67.61	MW	CX	
AP EFT 00012522	SUMNLAWN	SUMNER LAWN 'N SAW	03/17/22	4,643.74	MW	CX	
AP EFT 00012523	TACOSCRE	Tacoma Screw Products Inc	03/17/22	1,607.78	MW	CX	

Document	Payee ID	Payee Name	Date	Amount	Type	Stat	Rel To Note
AP EFT 00012524	UNIFIRST	UNIFIRST CORPORATION	03/17/22	134.54	MW	CX	
AP EFT 00012525	USBANKBU	US Bank Business Card	03/17/22	3,926.67	MW	CX	
AP EFT 00012526	ZOLLMEDI	ZOLL Medical Corp	03/17/22	3,314.03	MW	CX	
AP EFT 00012527	CUMMNW	CUMMINS INC.	03/17/22	1,046.42	MW	CX	
AP EFT 00012528	FHGGRAPH	FHG GRAPHICS & DESIGN	03/17/22	533.04	MW	CX	
AP EFT 00012529	GARYHAUE	Gary Hauenstein	03/17/22	510.30	MW	CX	
AP EFT 00012530	GITTSPRI	Gitt's Spring Inc	03/17/22	106.30	MW	CX	
AP EFT 00012531	HRAVEBA	HRA VEBA TRUST	03/17/22	4,070.44	MW	CX	
AP EFT 00012532	LOCA726	LOCAL 726 FIREFIGHTERS TRUS	03/17/22	54,627.45	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	142,755.69	Number of EFTs Processed:	37
Total EPAYs	0.00	Number of EPAYs Processed:	0
S U B T O T A L	142,755.69		

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Vendor	Invoice #	Inv. Date	Invoice Amt	Description	GL
AIRGAS NOR PAC INC (AIRGAS)					
	9122275690	03/01/2022	58.55	MEDICAL O2/ST60 FEB 2022	1013402680 53141
	9122275691	03/01/2022	42.30	MEDICAL O2/ST67 FEB 2022	1013402680 53141
	9122321190	03/01/2022	58.87	MEDICAL O2/ST66 FEB 2022	1013402680 53141
	9122507077	03/01/2022	58.87	MEDICAL O2/ST63 FEB 2022	1013402680 53141
	9122507078	03/01/2022	58.87	MEDICAL O2/ST65 FEB 2022	1013402680 53141
	9122754307	03/01/2022	41.01	MEDICAL O2/ST63 FEB 2022	1013402680 53141
	9122754308	03/01/2022	58.88	MEDICAL O2/ST60 FEB 2022	1013402680 53141
	9122754309	03/01/2022	42.63	MEDICAL O2/ST67 FEB 2022	1013402680 53141
	9122808999	03/01/2022	42.63	MEDICAL O2/ST66 FEB 2022	1013402680 53141
	9122951640	03/01/2022	59.20	MEDICAL O2/ST71 FEB 2022	1013402680 53141
	9122995069	03/01/2022	59.20	MEDICAL O2/ST61 FEB 2022	1013402680 53141
TOTAL FOR CHECK AP 00012496:			581.01		
AMAZON CAPITAL SERVICES (AMAZON)					
	17CF3JKXXPFD	03/13/2022	12.10	IT 65 Replacement Belt Clip Ho	0012102215 53501
	17CF3JKXXPFD	03/13/2022	32.89	IT 72 iPhone Car Charger - 24W	0012102215 53501
	17CF3JKXXPFD	03/13/2022	290.36	IT CPFR APC UPS Battery Backup	0012102215 53501
	17CF3JKXXPFD	03/13/2022	43.55	IT CPFR Satechi Eco-Leather	0012102215 53501
	17CF3JKXXPFD	03/13/2022	10.99	IT CPFR Razer Ergonomic Wrist	0012102215 53501
	IC3HILW4P1Y	02/24/2022	(471.90)	RETURN / INV 1YNNN3Y3LVDC	0014002230 53501
	IF37K1GMX4D	03/02/2022	39.83	63 Apache Mills Indoor Outdoor	0016032250 53501
	IHMXFQ3R3KH	03/10/2022	20.10	70 fair GoodSense Ibuprofen	1013402680 53151
	IHMXFQ3R3KH	03/10/2022	19.22	70 fair Amazon Basic Care Extr	1013402680 53151
	IHMXFQ3RJD4	03/10/2022	152.90	FLO-THRU VEHICLE BRUSH, GREEN	0012052218 53198
	IHPGXH7GCX6	03/07/2022	791.69	2022 ACADEMY Gear Keeper Fire	0012352240 53141
	IHPGXH7GCX6	03/07/2022	488.94	2022 ACADEMY G4Free 40L Milita	0012352240 53141
	IJCNWRWQN9F	02/27/2022	5.67	60A ERIC Post-it 1/2" W Arrow	0012002210 53101
	IJCNWRWQN9F	02/27/2022	17.18	60A ERIC Rite in the Rain	0012002210 53101
	IJCNWRWQN9F	02/27/2022	164.95	60A KENT Thorogood GEN-Flex2 8	0012042254 52011
	IJCNWRWQN9F	02/27/2022	36.29	ITEM CANCELED / SEE CREDIT	0012052218 53141
	IJCNWRWQN9F	02/27/2022	72.58	TC RMR-86 Pro Instant Mold Sta	0012302240 53141
	IJCNWRWQN9F	02/27/2022	84.69	69 TONER Brother Genuine High	0016092250 53141
	IJCNWRWQN9F	02/27/2022	27.12	60A FOX Belkin Power Strip Sur	1013402680 53501
	ILCK9NMQ9Y6	03/13/2022	35.61	60a Bostich Impusle Drive, 30	0012012211 53501
	ILCK9NMQ9Y6	03/13/2022	8.35	60a EXPO Low Odor Dry Erase	0012032213 53101
	ILCK9NMQ9Y6	03/13/2022	11.13	60a EXPO Low Odor Dry Erase	0012032213 53101
	ILCK9NMQ9Y6	03/13/2022	10.99	61 Flat File use 3PC 6" Durabl	0016012250 53501
	1NRNXQ9P3TT3	03/10/2022	91.30	60A TONER Brother Genuine TN22	0012002210 53101
	1NRNXQ9P3TT3	03/10/2022	91.30	65 TONER Brother Genuine TN227	0016052250 53101
	1NRNXQ9P3TT3	03/10/2022	106.13	65 TONER Brother Genuine TN227	0016052250 53101
	1NRNXQ9P3TT3	03/10/2022	91.30	65 TONER Brother Genuine TN227	0016052250 53101
	1NRNXQ9P3TT3	03/10/2022	79.19	65 TONER Brother Genuine Stand	0016052250 53101
	1NRNXQ9P3TT3	03/10/2022	16.49	SHIPPING / TONERS	0016052250 53101
	1NRNXQ9P3TT3	03/10/2022	53.89	64 XREXS Large Digital Wall Cl	0016052250 53501
	1NRNXQ9P3TT3	03/10/2022	60.10	72 Elkay 51300C WaterSentry Pl	0017022250 53141
	1PYQH3HVLDX	01/17/2022	121.96	MEGUIARS DETAILER HYPER-WASH,	0012052218 53198

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Vendor	Invoice #	Inv. Date	Invoice Amt	Description	GL
	IPYQHMWJ7H9	03/02/2022	296.60	NUUN ACTIVE MIX (BOX/10)	0012052218 53198
	IPYQHMWJ7H9	03/02/2022	9.37	L21-1 Grip Utility Knife -	0153009422 56401
	IQHWCH9GMH	02/27/2022	29.69	72 Dry Erase Monthly Laminated	0017022250 53501
	IQHWCH9GMH	02/27/2022	21.99	72 DIYMAG Strong Neodymium bar	0017022250 53501
	IQM3PWVW1	03/09/2022	78.78	2022 ACADEMY Cyalume - 9-00735	0012352240 53141
	IQM3PWVW1	03/09/2022	435.60	2022 ACADEMY SNIP	0012352240 53141
	IQM3PWVW1	03/09/2022	451.32	2022 ACADEMY G4Free 40L Milita	0012352240 53141
	IT3RYCQKHGC	03/01/2022	295.41	L21-1 WARN 24336 Winch Roller	0153009422 56401
	IT3RYCQKHGC	03/01/2022	295.41	L21-2 WARN 24336 Winch Roller	0153009422 56401
	1TPYFYTMGF	03/08/2022	18.69	64 GIRT HOSE SPLITTER	0016042250 53501
	1TPYFYTMGF	03/08/2022	10.98	73 STRIPPER	0017032250 53501
	1V6TQPTQT113	03/09/2022	68.18	sweatpants	0012042254 52014
<b>TOTAL FOR CHECK AP 00012497:</b>			4,628.91		
<b>CATCHALL ENVIRONMENTAL (CATCENVI)</b>					
	183077	03/09/2022	76.58	STN63 ANN STORMWATER DISPOSAL	0016032250 54712
	183077	03/09/2022	76.58	STN67 ANN. STORMWATER DISPOSAL	0016072250 54712
	183077	03/09/2022	95.73	STN69 ANN. STORMWATER DISPOSAL	0016092250 54712
	183164	03/01/2022	160.82	STN60 MAR STORMWATER MAINT	0016002250 54712
	183164	03/01/2022	160.82	STN65 MAR STORMWATER MAINT	0016052250 54712
	183164	03/01/2022	160.82	STN68 MAR STORMWATER MAINT	0016082250 54712
<b>TOTAL FOR CHECK AP 00012498:</b>			731.35		
<b>CITY OF PUYALLUP (CITYPUYA)</b>					
	AR114586	02/28/2022	78.62	#AR00584 73 NAT GAS NOV	0017032250 54701
	AR114586	02/28/2022	120.69	#AR00584 73 NAT GAS DEC	0017032250 54701
	AR114586	02/28/2022	174.02	#AR00584 73 WATER CHG OCT/NOV	0017032250 54711
	AR114586	02/28/2022	409.83	#AR00584 73 SEWER/STORM OCT/NO	0017032250 54721
	AR114586	02/28/2022	680.40	#AR00584 73 ELECTR NOV'21	0017032250 54731
	AR114586	02/28/2022	858.37	#AR00584 73 ELECTR DEC	0017032250 54731
	AR114586	02/28/2022	10.62	#AR00584 73 LANDFILL OCT/NOV	0017032250 54741
<b>TOTAL FOR CHECK AP 00012500:</b>			2,332.55		
<b>CITY TREASURER (CITYTREA)</b>					
	67T-220311	03/11/2022	228.02	#100560648 stn67T ELECTRICITY	0016472250 54731
<b>TOTAL FOR CHECK AP 00012501:</b>			228.02		
<b>COMMERCIAL BRAKE (COMMBRAK)</b>					
	129612	02/18/2022	(175.53)	BRAKES RETURN CREDIT	0016502265 53143
	131061	03/11/2022	518.87	E18-6, BRAKE ROTORS	0016502265 53143
<b>TOTAL FOR CHECK AP 00012502:</b>			343.34		
<b>CUMMINS NORTHWEST LLC (CUMMNW)</b>					
	0141934	03/09/2022	137.05	EXHAUST HANGER 3918234-S CUMMI	0016502265 53143
	0141966	03/09/2022	294.66	COOLANT CC2638	0016502265 53143
	0142159	03/10/2022	550.11	ENG COVER/SEAL	0016502265 53143
	3954813	03/02/2022	64.60	EXHAUST HANGER (CORRECT ONES)	0016502265 53143
<b>TOTAL FOR CHECK AP 00012527:</b>			1,046.42		
<b>FASTENAL INDUSTRIAL &amp; CONSTRUS (FASTINDU)</b>					
	WALA250602	03/14/2022	197.73	9" DIABLO CARBIDE	0012352240 53141

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	WALA250602	03/14/2022	98.04	6" DIABLO CARBIDE	00120352240 53141
<b>TOTAL FOR CHECK AP 00012503:</b>			295.77		
<b>FHG GRAPHICS &amp; DESIGN (FHGGGRAPH)</b>					
	000495	03/03/2022	500.04	sweatpant & sweatshirts	0012042254 52014
	000496	03/03/2022	33.00	LOG GREY COAT embriodery	0012042254 52014
<b>TOTAL FOR CHECK AP 00012528:</b>			533.04		
<b>GARY HAUENSTEIN (GARYHAUE)</b>					
	031522	03/15/2022	510.30	JAN-MAR 2022 MEDICARE PREMIUMS	0012032213 52009
<b>TOTAL FOR CHECK AP 00012529:</b>			510.30		
<b>GITT'S SPRING INC (GITTSPRI)</b>					
	043164	03/03/2022	106.30	E18-2 UBOLTS	0016502265 53143
<b>TOTAL FOR CHECK AP 00012530:</b>			106.30		
<b>GRAINGER PARTS (GRAIPART)</b>					
	9247140446	03/16/2022	72.32	Acme Thread Adapter: Plastic,	0012042254 53501
<b>TOTAL FOR CHECK AP 00012505:</b>			72.32		
<b>HRA VEBE TRUST (HRAVEBA)</b>					
	031522	03/15/2022	4,070.44	APR 2022 LEOFF 2 VEBE CONT	0012032213 52016
<b>TOTAL FOR CHECK AP 00012531:</b>			4,070.44		
<b>IMS ALLIANCE (IMSALLI)</b>					
	220794	03/11/2022	10.56	WHITE TAGS	0012502210 52010
	220794	03/11/2022	43.89	HELMET SHIELDS	0012502210 52010
	220794	03/11/2022	6.60	SHIPPING / TAGS	0012502210 52010
<b>TOTAL FOR CHECK AP 00012508:</b>			61.05		
<b>L.N. CURTIS AND SONS (LNCURTIS)</b>					
	INV574860	03/07/2022	497.67	LADDER BRACKET/WHEEL CHOCK	0016502265 53143
<b>TOTAL FOR CHECK AP 00012509:</b>			497.67		
<b>LIFE-ASSIST INC (LIFEASSI)</b>					
	1172184	01/27/2022	81.00	IV CATHETER, 24GAx.75", PROTEC	0012052218 53198
	1182791	03/02/2022	435.54	CALCIUM CHLORIDE 1GM, 10ML SYR	0012052218 53198
	1183577	03/04/2022	2.09	ORAL AIRWAY, BERMAN, 100MM #5	0012052218 53198
	1183577	03/04/2022	1.05	ORAL AIRWAY, BERMAN, 110MM #6	0012052218 53198
	1183577	03/04/2022	66.55	ET TUBE HOLDER, ADULT (EACH)	0012052218 53198
	1183577	03/04/2022	88.28	STYLETTE, SLICK, 10FR (ADULT L	0012052218 53198
	1183577	03/04/2022	35.31	STYLETTE, SLICK, 8FR (PEDIATRI	0012052218 53198
	1183577	03/04/2022	95.03	I-GEL/KING AIRWAY, 2.5 PEDI (E	0012052218 53198
	1183577	03/04/2022	8.56	PROVIDINE (PVP) PREP PADS (100	0012052218 53198
	1183577	03/04/2022	76.42	BANDAGE, COBAN WRAP 2" (EACH)	0012052218 53198
	1183577	03/04/2022	52.80	GAUZE SPONGE, 2"x2" STERILE (B	0012052218 53198
	1183577	03/04/2022	1,012.00	ELECTRODES, BLUE SENSOR, ADULT	0012052218 53198
	1183577	03/04/2022	56.96	INFECTIOUS CONTROL KIT/ISOLATI	0012052218 53198
	1183577	03/04/2022	4.29	MAGIL FORCEP, PEDI (EACH)	0012052218 53198
	1183577	03/04/2022	8.58	MAGIL FORCEP, ADULT (EACH)	0012052218 53198
	1183577	03/04/2022	323.40	PRESSURE INFUSER BAG (EACH)	0012052218 53198
	1183577	03/04/2022	183.15	MAD DEVICE W/O SYRINGE (EACH)	0012052218 53198
	1183577	03/04/2022	26.40	NEEDLE, HYPODERMIC 18GAx1-1/2"	0012052218 53198

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	1183577	03/04/2022	58.52	OBSTETRICAL (OB) KIT (EACH)	0012052218	53198
	1183577	03/04/2022	34.82	NASO-GASTRIC TUBE, 8FR (EACH)	0012052218	53198
	1183577	03/04/2022	3.19	SUCTION CATHETER, 10FR (EACH)	0012052218	53198
	1183577	03/04/2022	3.19	SUCTION CATHETER, 14FR (EACH)	0012052218	53198
	1183577	03/04/2022	1,074.70	SMART CAPNOLINE, ADULT/INTERME	0012052218	53198
	1183577	03/04/2022	51.25	BP UNIT, ADULT STANDARD (EACH)	0012052218	53198
	1183587	03/04/2022	48.70	OXYMETAZOLINE .05% 15ML SPRAY	0012052218	53198
	1184044	03/07/2022	38.26	S-SCORT 9 Suction Unit Battery	1013402680	53501
	1185240	03/09/2022	49.28	NASOPHARYNGEAL AIRWAY, 30FR (E	0012052218	53198
	1185240	03/09/2022	49.28	NASOPHARYNGEAL AIRWAY, 32FR (E	0012052218	53198
	1185240	03/09/2022	4.13	ENDO TUBE, UNCUFFED, 2.0MM (EA	0012052218	53198
	1185240	03/09/2022	6.44	ENDO TUBE, UNCUFFED, 2.5MM (EA	0012052218	53198
	1185240	03/09/2022	21.12	ENDO TUBE, CUFFED, 6.0MM (EACH	0012052218	53198
	1185240	03/09/2022	288.20	ANGIOCATH, 10GA x 3" (IV CATH)	0012052218	53198
	1185240	03/09/2022	21.45	DRESSING, MULTI-TRAUMA 12"x30"	0012052218	53198
	1185240	03/09/2022	32.56	BANDAGE, KERLEX 4.5" (EACH)	0012052218	53198
	1185240	03/09/2022	25.74	BANDAGE, ELASTIC 6" ACE WRAP (	0012052218	53198
	1185240	03/09/2022	1,675.30	MEGAMOVER TRANSPORT UNIT (EA)	0012052218	53198
	1185240	03/09/2022	2,750.00	GLOVES, NITRILE, LARGE (BOX)	0012052218	53198
	1185240	03/09/2022	1,005.95	BLOOD GLUCOSE TEST STRIPS (BOX	0012052218	53198
	1185240	03/09/2022	11.55	SYRINGE, 20CC, LUER LOCK (EACH	0012052218	53198
	1185240	03/09/2022	430.65	IV ADMIN SET, 10 DROP (EACH)	0012052218	53198
	1185240	03/09/2022	1,496.00	EXTENSION SET REMOVE CLAVE 7"	0012052218	53198
	1185240	03/09/2022	262.02	GLUCOSE 15GM, TUBE (PASTE)	0012052218	53198
	1185240	03/09/2022	230.12	HALO CHEST SEAL (EACH)	0012052218	53198
	1185240	03/09/2022	1,259.94	02 MAX BITRAC ED DISPOSABLE CP	0012052218	53198
	1185240	03/09/2022	42.90	NASAL CANNULA,NON-FLARED, ADUL	0012052218	53198
	1185240	03/09/2022	212.30	BVM FILTER	0012052218	53198
	1185240	03/09/2022	991.10	FILTERLINE SET, ADULT/PEDI (EA	0012052218	53198
	1185240	03/09/2022	151.44	SODIUM CHLORIDE, 500ML BOTTLE	0012052218	53198
	1185240	03/09/2022	455.17	TOURNIQUET, COMBAT APPLICATION	0012052218	53198
	1185240	03/09/2022	45.54	RAZOR, GALLANT PREPARATION (EA	0012052218	53198
	1185240	03/09/2022	141.11	PROCADDY II	1013402680	53501
	1185286	03/09/2022	755.55	EPINEPHRINE 1:1000 30ML/30MG M	0012052218	53198
	1185400	03/10/2022	59.76	SODIUM CHLORIDE, 500ML BOTTLE	0012052218	53198
	1186045	03/11/2022	1,762.95	EPINEPHRINE 1:1000 30ML/30MG M	0012052218	53198
	1186389	03/11/2022	335.94	BLANKET, PATIENT (EACH)	0012052218	53198
	1186697	03/14/2022	41.71	M67 ADSCOPE Stethoscope,	1013402680	53501
TOTAL FOR CHECK AP 00012510:			18,485.24			
LOCAL 726 FIREFIGHTERS TRUST (LOCA726)						
	031522	03/15/2022	4,357.49	APR 2022 LEOFF 1 MED PREMIUMS	0012032213	52009
	031522	03/15/2022	50,269.96	APR 2022 LEOFF 2 VEBA CONT	0012032213	52016
TOTAL FOR CHECK AP 00012532:			54,627.45			
LOWE'S COMPANIES (LOWECOMP)						
	72255	02/17/2022	218.41	L12-1 CRAFTSMAN 189-Piece Stan	0012042254	53501
	72255	02/17/2022	11.49	RETURNED ITEM/CREDIT 88226698	0012052218	53141



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	72255	02/17/2022	17.74	L21-1 Kobalt 25-key Folding He	0153009422 56401
	72255	02/17/2022	11.48	L21-1 Kobalt Pry bar 12-in Hig	0153009422 56401
	72255	02/17/2022	6.78	L21-1 Project Source 10-in Ext	0153009422 56401
	72255	02/17/2022	8.34	L21-1 Grip-Rite 2-1/4-in 10-Ga	0153009422 56401
	72255	02/17/2022	12.00	L21-1 3M 3M Tough Duct Tape Bl	0153009422 56401
	72255	02/17/2022	3.42	L21-1 Utilitech 20-Pack 11-in	0153009422 56401
	72255	02/17/2022	3.43	L21-1 IDEAL Assorted WireTwist	0153009422 56401
	72255	02/17/2022	218.41	L21-1 CRAFTSMAN 189-Piece Stan	0153009422 56401
	72255	02/17/2022	218.40	L21-2 CRAFTSMAN 189-Piece Stan	0153009422 56401
	72255	02/17/2022	31.32	L21-1 Kobalt 10 Amp 50-1000v	0153009422 56401
	76678	03/08/2022	195.36	WATER, FLAT CAPS (CASE/24)	0012052218 53198
	77152	03/10/2022	3,456.51	7/16 OSB	0012352240 53141
	78502	03/15/2022	647.46	TARP, DISPOSABLE, 10'x12' (EAC	0012052218 53198
	78502	03/15/2022	62.69	L21-1 CRAFTSMAN 8-Gallon Corde	0153009422 56401
	78502	03/15/2022	62.69	L21-2 CRAFTSMAN 8-Gallon Corde	0153009422 56401
	78706	03/16/2022	263.47	TRUFUEL 50:1 PRE-MIX (EACH)	0012052218 53198
<b>TOTAL FOR CHECK AP 00012511:</b>			<b>5,449.40</b>		
<b>MALLORY COMPANY (MALLCOMP)</b>					
	5302225	03/08/2022	18.48	BLUEWATER LOG BOOK	0013302685 53501
<b>TOTAL FOR CHECK AP 00012512:</b>			<b>18.48</b>		
<b>MARC SAXOWSKY (WIREHELP)</b>					
	1003	03/14/2022	6,675.00	MITEL PHONE CONSULT-FEB.	0012102215 54191
<b>TOTAL FOR CHECK AP 00012513:</b>			<b>6,675.00</b>		
<b>MES NORTHWEST (MESNORT)</b>					
	IN1676879	02/14/2022	401.96	E20-2 NOZZLE 66759007	0153009422 56401
	IN1684001	03/03/2022	522.50	JOB SHIRTS	0012042254 52011
	IN1684541	03/04/2022	20.07	FREIGHT / GEAR BAGS	0012042254 52011
	IN1684541	03/04/2022	1,938.75	LOG JUMBO GEAR BAGS	0012042254 53501
	IN1686230	03/09/2022	553.57	H & S FIREFIGHTERS GOGGLES	0012502210 52010
<b>TOTAL FOR CHECK AP 00012514:</b>			<b>3,436.85</b>		
<b>MULTICARE HEALTH WORKS (MULTWORK)</b>					
	151909	03/01/2022	113.05	New Mechanic Physical	0012032213 54171
	151909	03/01/2022	7,419.70	HazMat & Spec Ops Physicals	0012502210 54171
<b>TOTAL FOR CHECK AP 00012515:</b>			<b>7,532.75</b>		
<b>NEXTGEN SKILLS (NEXTGEN)</b>					
	INV1536	03/14/2022	6,000.00	Exe Coaching Contract 4 OF 12	0012032213 54191
	INV1536	03/14/2022	1,000.00	Retainer Fee 4 OF 12	0012032213 54191
	INV1536	03/14/2022	1,500.00	Full Work Week in person 4/12	0012032213 54191
	INV1536	03/14/2022	2,000.00	Exec Coaching-IT Director 4/12	0012102215 54191
<b>TOTAL FOR CHECK AP 00012507:</b>			<b>10,500.00</b>		
<b>NW CASCADE INC (NWCASCAD)</b>					
	0552283852	01/01/2022	2,592.00	Porta-potty charges for Cold	0013002220 54502
	0552287312	01/01/2022	231.50	Porta-potty charges for Cold	0013002220 54502
<b>TOTAL FOR CHECK AP 00012516:</b>			<b>2,823.50</b>		
<b>PIERCE COUNTY FIRE PROT. DIST. (CPFREFT)</b>					

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	12865702	03/01/2022	145.00	MUSTANG SENTINEL WATER RESCUE	0013302685 53501
	PC.650.220328.1	03/16/2022	6.00	BATTERY CHARGER FOR SCALES	0016502265 53142
	PC.650.220328.1	03/16/2022	10.32	PRESSURE GAUGE 2.5"	0016502265 53143
	PC.650.220328.2	03/17/2022	4.28	T-HANDLE PIN	0016502265 53143
<b>TOTAL FOR CHECK AP 00012499:</b>			165.60		
<b>RESCUE SOURCE GEAR (RESCSOUR)</b>					
	12865702	03/01/2022	1,450.00	MUSTANG SENTINEL WATER RESCUE	0013302685 53501
<b>TOTAL FOR CHECK AP 00012517:</b>			1,450.00		
<b>SEA-WESTERN INC (SEAWESTE)</b>					
	INV15167	03/11/2022	416.46	BUNKER BOOTS	0012502210 52010
<b>TOTAL FOR CHECK AP 00012518:</b>			416.46		
<b>STANDARD PARTS CORP (STANPART)</b>					
	084169	01/01/2022	(39.60)	BATTERY CORE RETURN CREDIT	0016502265 53143
	096435	03/02/2022	11.87	RADIATOR CAP 111-9002	0016502265 53143
	096646	03/03/2022	146.95	FILTERS, WIPER BLADES, CLAMPS,	0016502265 53143
	097504	03/08/2022	47.78	TIRE HARDWARE 90-674 (12) 10 F	0016502265 53141
<b>TOTAL FOR CHECK AP 00012519:</b>			167.00		
<b>STAPLES, INC. (STAPINC)</b>					
	3501821385	03/03/2022	50.70	CS Reclosable Poly BAG	0012052218 53141
	3502072245	03/05/2022	37.77	60A GLASS -Falcon Dust-Off Air	0012002210 53101
	3502072245	03/05/2022	10.17	60A CHERYL -Staples File Box,	0012002210 53101
	3502072245	03/05/2022	18.24	60A TONYA -DYMO LabelWriter	0012012211 53101
<b>TOTAL FOR CHECK AP 00012520:</b>			116.88		
<b>STRYKER MEDICAL (STRYMEDI)</b>					
	3692607M	03/04/2022	67.61	STRYKER PARTS STOCK	0016502265 53143
<b>TOTAL FOR CHECK AP 00012521:</b>			67.61		
<b>SUMNER LAWN 'N SAW (SUMNLAWN)</b>					
	90252	03/09/2022	1,118.69	STIL TS420 CIRC SAW	0153009422 56401
	90252	03/09/2022	1,118.69	L21-2 STILL TS420 CIC SAW	0153009422 56401
	90362	03/11/2022	2,237.38	STIL TS420 CIRC SAW	0153009422 56401
	90515	03/15/2022	168.98	SO19-1, PORTABLE GENERATOR REP	0016502265 54820
<b>TOTAL FOR CHECK AP 00012522:</b>			4,643.74		
<b>TACOMA SCREW PRODUCTS INC (TACOSCRE)</b>					
	10008070301	03/14/2022	597.95	DRILL BIT SET 29PC (4)	0016502265 53141
	10008254100	03/14/2022	582.66	UNISTRUT NUT/SPRINGS (100)	0016502265 53141
	10008537300	03/14/2022	55.78	BRAKE AND PARTS CLEANER (12)	0016502265 53141
	10008560600	03/09/2022	314.22	LOCTITE QUICKSTIX (6)	0016502265 53141
	10008700500	03/14/2022	57.17	STEEL RIBBED RIVET NUTS	0016502265 53141
<b>TOTAL FOR CHECK AP 00012523:</b>			1,607.78		
<b>UNIFIRST CORPORATION (UNIFIRST)</b>					
	3301837607	03/09/2022	134.54	2022 SHOP UNIFORMS/RUGS	0016502265 54931
<b>TOTAL FOR CHECK AP 00012524:</b>			134.54		
<b>US BANK BUSINESS CARD (USBANKBU)</b>					
	PC.203.220328.2	03/16/2022	75.33	Lunch for PM School Intv	0012032213 53171
	PC.203.220328.2	03/16/2022	53.01	Lunch for SS - IT Intv	0012032213 53171

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	PC.203.220328.2	03/16/2022	295.00	Diversity Jobs Ad-Fac Maint	0012032213 54111
	PC.203.220328.2	03/16/2022	20.00	Webinar on Inclusion	0012032213 54921
	PC.204.220228.3	03/16/2022	73.77	FOOD - INCIDENT 10619 9 AC S	0013002220 53171
	PC.204.220328.1	03/16/2022	29.95	WIFI INSPECTION TRIP	0012042254 54341
	PC.204.220328.1	03/16/2022	428.91	SCAN PLANS-USB DRIVES	0012042254 54941
	PC.204.220328.1	03/16/2022	38.48	STN66 H20 5-SPRAY DELTA	0016502265 53501
	PC.204.220328.1	03/16/2022	94.00	PARKING FEES KME INSPECTION TR	0016502265 54331
	PC.230.220328.2	03/16/2022	(189.21)	2022-3126 WILLIS REFUND	0011001100 54311
	PC.230.220328.2	03/16/2022	(189.21)	2022-3124 STRINGFELLOW REFUND	0011001100 54311
	PC.230.220328.2	03/16/2022	(189.21)	2022-3122 MITCHELL REFUND	0011001100 54311
	PC.230.220328.2	03/16/2022	(189.21)	2022-3129 KARNES REFUND	0012002210 54311
	PC.230.220328.2	03/16/2022	(189.21)	2022-3128 E STUEVE REFUND	0012002210 54311
	PC.230.220328.2	03/16/2022	1,871.40	RETIREE GIFT CARDS 12	0012032213 53132
	PC.230.220328.3	03/17/2022	617.20	KREKLING AIR	0012302240 54341
	PC.230.220328.3	03/17/2022	617.20	CURRIE AIR FARE	0012302240 54341
	PC.650.220228.5	03/17/2022	15.16	Power Take Off Unit	0016502265 53143
	PC.650.220328.1	03/16/2022	26.59	ANTI SABOTAGE SEALANT (4)	0016502265 53141
	PC.650.220328.1	03/16/2022	9.12	BULBS	0016502265 53141
	PC.650.220328.1	03/16/2022	32.98	CART CASTORS (8)	0016502265 53142
	PC.650.220328.1	03/16/2022	60.00	BATTERY CHARGER FOR SCALES	0016502265 53142
	PC.650.220328.1	03/16/2022	103.24	PRESSURE GAUGE 2.5"	0016502265 53143
	PC.650.220328.2	03/17/2022	316.47	GREASE CART/DRY FILM GREASE	0016502265 53141
	PC.650.220328.2	03/17/2022	52.12	OIL SAMPLE TUBING	0016502265 53141
	PC.650.220328.2	03/17/2022	42.79	T-HANDLE PIN	0016502265 53143
<b>TOTAL FOR CHECK AP 00012525:</b>			<u>3,926.67</u>		
<b>VALLEY FREIGHTLINER INC (VALLFREI)</b>					
	PC301507972	03/03/2022	389.76	THERM, PUMP, CRANKCASE FILTER	0016502265 53143
	PC30150882201	03/08/2022	66.75	E18-6, PINION SEAL	0016502265 53143
	PC30150989901	03/10/2022	217.21	E18-2 AFM GASKET DEVICE	0016502265 53143
	PC30150989902	03/10/2022	224.60	E18-2, AFTERTREATMENT GASKETS	0016502265 53143
	PC30151116301	03/15/2022	213.40	M17-2, MARKER LIGHT	0016502265 53143
<b>TOTAL FOR CHECK AP 00012504:</b>			<u>1,111.72</u>		
<b>WEST HEALTH ADVOCATE SOLUTIONS (HEALADVO)</b>					
	CP220315	03/15/2022	7.50	EAP for Commissioners APR	0011001100 52008
	CP220315	03/15/2022	39.00	EAP Volunteers APR	0013102260 52008
<b>TOTAL FOR CHECK AP 00012506:</b>			<u>46.50</u>		
<b>ZOLL MEDICAL CORP (ZOLLMEDI)</b>					
	3455314	02/21/2022	447.54	AUTOPULSE BAG M67	1013402680 53501
	3462304	03/03/2022	(533.61)	AUTOPULSE BAG M67	1013402680 53501
	3464603	03/08/2022	3,400.10	AUTOPULSE REPAIR M63	1013402680 54811
<b>TOTAL FOR CHECK AP 00012526:</b>			<u>3,314.03</u>		
<b>REPORT TOTAL:</b>			<u>142,755.69</u>		



## Board Meeting Agenda Item Summary

**Agenda Date:** 03/28/2022

**Item Title:** Proposed Contract with Washington State Fair 2022

**Attachments:** Draft Contract

**Submitted by** E. Stueve

### RECOMMENDED ACTION BY THE BOARD:

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

### SUMMARY:

**Motion:** To approve and authorize Chief Morrow to execute the contract for Fire & EMS Services with the Washington State Fair for year 2022.

As the WSF desires to expand services, staff has identified significant partnership value.

The following images demonstrate our potential opportunities:

Fig. 1 – First Aid Station

Fig. 2 – Station 70 (from distance)

Fig. 3 – Station 70 (up close)

Fig. 4 – Vendor Installation (up close)

### FINANCIAL IMPACT:

\$50,000.00 Reduction in reimbursement for fire & EMS services.



## Board Meeting Agenda Item Summary

Fig. 1 -







## Board Meeting Agenda Item Summary

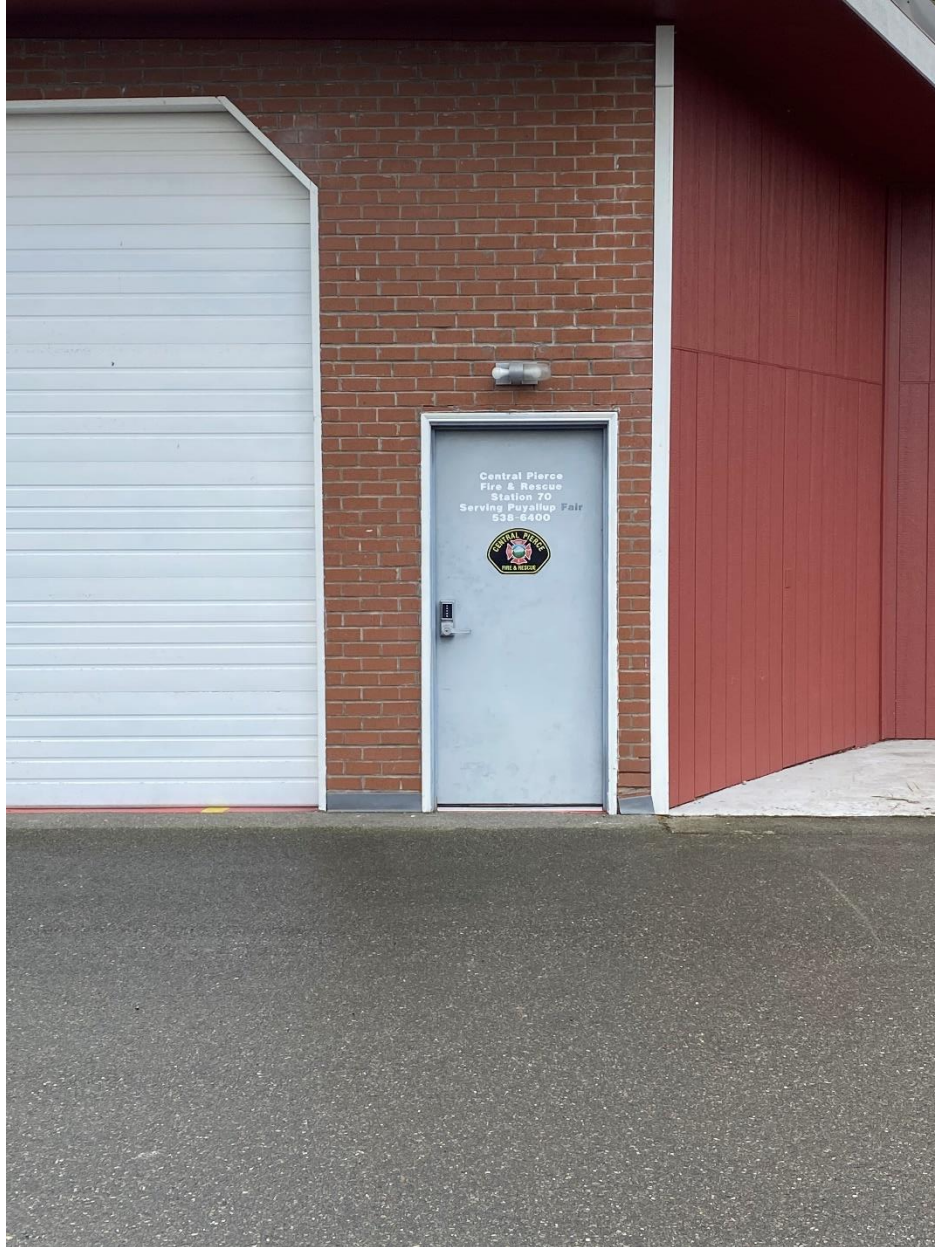
Fig. 2 -





## Board Meeting Agenda Item Summary

Fig. 3 -







## Board Meeting Agenda Item Summary

Fig. 4 –





## **FIRE PROTECTION AND EMERGENCY MEDICAL SERVICES CONTRACT**

THIS CONTRACT ("Agreement") is entered into by and between Central Pierce Fire & Rescue, (hereinafter referred to as the "District"), and Western Washington Fair Association, a Washington corporation, d/b/a The Washington State Fair (hereinafter referred to as the "Fair").

### **RECITALS:**

1. The District is organized and equipped to provide fire protection services to improvements, facilities and lands within and outside its boundaries, as well as emergency medical services to persons present therein.
2. The Fair owns real property and/or improvements located within the District, and the District is capable of serving "the Property", which herein shall mean the Washington State Fair Grounds. The Fair operates events at the Property, which attract large numbers of visitors and therefore require special fire protection, first aid and EMS services at and near the Property.
3. The Fair recognizes the benefit of fire protection, first aid and EMS services provided by the District and is willing to contract for such services with the District.
4. The District is willing to provide such services, so long as the Fair remains willing to pay such fees for such services, pursuant to this Agreement or any successor agreement.
5. The District or its predecessor, the City of Puyallup, and the Fair have operated for many years in accordance with the practices and understandings set forth herein, but wish to memorialize these practices and understandings in a formal contract.

**NOW, THEREFORE**, for valuable consideration, the parties agree as follows:

1. For annual, "Core Events" as outlined in EXHIBIT A, the District shall furnish fire protection, first aid and Emergency Medical Services (EMS) (hereinafter "the Services") to all lands, buildings, workers, citizens and equipment upon the Property at the level of service provided elsewhere in the District pursuant to this Agreement.
2. The District shall provide Services at the annual, "Core Events" on days when the Fair is open to the public (referred to as "Operational Days").
3. The Fair shall provide the District with various elements of Trade Partnership as outlined in EXHIBIT B.
4. The Fair will reimburse the District for expenses associated with providing Services at the Property as set forth in EXHIBIT C.

5. The annual reimbursement(s) shall be for the Services enumerated herein. In the event that the level of services shall change by mutual agreement, the parties shall re-negotiate the annual reimbursement schedule.
6. The District's personnel assigned to the Property for such events will remain on or near the Property at all times during the Spring and Fall Fair except when providing Services under this Agreement.
7. The Fair will maintain Fire Station #70 on the Property and the District will provide all necessary equipment to fulfill this contract. The Fair and the District will collaborate and partner to pay for special equipment as necessary.
8. Interim events not included in EXHIBIT A are not covered by this Agreement and shall be managed separately.
9. Failure of the District to perform the Services as the result of an Act of God or other natural disaster, or exigent circumstances beyond the control of the District, shall not constitute cause for termination of this Agreement.
10. The term of this Agreement shall be for one (1) year from the date hereof.. Notwithstanding the above, this Agreement may be terminated by either party, by providing at least ninety (90) days' notice to the other party prior to the termination date.
11. This Agreement contains the entire agreement between the parties, and no statement, promise, representation, inducement or agreement made by either party or its agents or employees that are not contained in this written agreement shall be valid, binding or enforceable. By signature below, the parties warrant that they have read and understood the agreement and agree to be bound by its terms. This Agreement supersedes any and all past practices that may have been impliedly agreed to by the parties or their predecessors.
12. This Agreement may be executed in counterpart, and may be executed by way of facsimile or electronic signature, and if so, shall be considered an original.
12. This Agreement shall become effective upon the execution and delivery hereby of each of the parties hereto.
13. Indemnity: Sponsor agrees to protect, indemnify and hold harmless Association against any and all liability, loss or expense arising from any and all claims, demands and causes of actions including but not limited to libel, unfair competition, unfair trade practices, infringement of trademarks, trade-names or patents, violation of rights of privacy and infringement of copyrights and proprietary rights resulting from Sponsor's advertisements or promotions related to Fair. Likewise, Association agrees to protect, indemnify and hold Sponsor harmless against any and all liability, loss or expense arising from any and all claims, demands and causes of actions including but not limited to libel, unfair

competition, unfair trade practices, infringement of trademarks, trade names or patents, violation of rights of privacy and infringement of copyrights and proprietary rights resulting from Association's advertisements or promotions related to Fair.

14. Default & Remedies: In the event of a default by either party under this Agreement, the non-defaulting party will have all remedies available to it at law or in equity, including right of termination, injunctive relief and the right to specific performance. Neither party shall be deemed to be in default of this Agreement unless and until the other party has provided written notice to the defaulting party, specifying the default and (a) in case of a monetary default, the defaulting party fails to cure the default within twenty (20) days of notice, or fails to commence and diligently prosecute such cure to completion if such cure cannot, with reasonable diligence, be completed with such twenty-day (20) period.
15. Limitation of Liability: In no event shall either party be liable to the other party, its employees, subcontractors, and/or agents, or any third party, for any indirect, incidental, special, consequential, punitive damages, or lost profits for any claim or demand of any nature or kind, arising out of or in connection with this agreement or the performance or breach thereof.
16. Confidentiality: The parties shall keep confidential all provisions of this Agreement and (unless required by law or judicial process after making reasonable efforts to resist disclosure, including without limitation the requirements of any securities exchange), shall not disclose any of same to any third party (other than the parties' respective advisors, accountants and attorneys) without first obtaining the prior written consent of the other party. The provisions of this Section 20 shall survive the termination or expiration of this Agreement for any reason.
17. Governing Law: This Agreement shall be governed and construed in accordance with the internal laws of the State of Washington without regard to choice of law principles.
18. Venue: The parties agree that any lawsuit and/or arbitration being brought to enforce this agreement shall take place in Pierce County, Washington.
19. Attorney Fees: In the event of dispute or litigation arising out of performance or failure to perform any of the terms herein, the prevailing party shall be entitled to reasonable attorney's fees and costs in amount awarded by court or arbitrator.
20. Force Majeure: Neither party shall be liable in the event its failure to perform its obligations results from (i) compliance with any law, ruling, order, regulations or order of any court or government agency of competent jurisdiction; (ii) natural disasters, pandemic, weather, acts of God or other circumstances

**CENTRAL PIERCE FIRE & RESCUE**

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Date

---

Fire Chief

**WASHINGTON STATE FAIR**

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Date

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Kent Hojem, Chief Executive Officer

## EXHIBIT A

### 2022 Annual “Core Events”

Event	Estimated Operational Days
Spring Fair	April 14-16 & 21-24
The Taste	July 1-3
Washington State Fair	September 2-25 (closed Tuesdays & Wednesday the 7 <sup>th</sup> )
Oktoberfest Northwest	October 7-9
Holiday Magic	December 1-4, 8-11 & 16-23

## **EXHIBIT B**

### **2022 Annual Trade Partnership**

#### **Annual Site Recognition**

##### **Consumer Engagement:**

- Usage of designated space at fire building or a mutually agreed upon location, depending on event.

##### **On-Site Recognition:**

- Official Fire and First Aid Provider
- Opportunity to display apparatus onsite; at agreed upon location, depending on event
- Opportunity to provide educational interaction with guests
- Permanent, year-round signage added to fire building, produced and placed by The Fair:
  - Sign on pedestrian door to include updated crest only
  - Sign above pedestrian door containing safety message or slogan
  - Sign placed top center above rollup doors
- Online and Social Media:
  - Featured in One (1) Social Media posting on each: Facebook & Instagram Story
  - Recognition on [www.thefair.com](http://www.thefair.com)
  - Recognition in the Gate Brochure or equivalent, distributed to each guest

#### **Spring Fair**

**Sixty (60) One-Day Promotional Passes**

#### **Washington State Fair**

**Two Hundred Twenty-Five (225) One-Day Promotional Passes (twenty-five for Fire Chiefs' Meeting & 200 general use).**

**Eleven Season Parking Passes**

**Twelve Parking Passes**

**Access to Employee Parking with Shuttle Service**

**Twenty-five (25) Fair Mugs (designated for Fire Chiefs' Meeting)**

#### **The Taste**

**One-Day Promotional Passes – Mutually Agreeable**

#### **Oktoberfest**

**One-Day Promotional Passes – Mutually Agreeable**

#### **Holiday Magic**

**One-Day Promotional Passes – Mutually Agreeable**

## EXHIBIT C

### 2022 Reimbursement Schedule

Annual "Core Events" Reimbursement for Services		\$275,000.00
Subtract 2022 Annual Trade Partnership Value (EXHIBIT B)		\$50,000.00
Total		\$225,000.00
<b>Billing Schedule:</b>		
Spring Fair	Billed within thirty (30) days of 4/24/22	\$75,000.00
The Taste	Billed within thirty (30) days of 7/3/22	\$6,250.00
Washington State Fair	Billed within thirty (30) days of 9/25/22	\$112,500.00
Oktoberfest Northwest	Billed within thirty (30) days of 10/9/22	\$6,250.00
Holiday Magic	Billed within thirty (30) days of 12/23/22	\$25,000.00
2022 Total Billed		\$225,000.00



## Board Meeting Agenda Item Summary

**Agenda Date:** March 28, 2022

**Item Title:** Finance Staff Report

**Attachments:** SB 5565

**Submitted by:** Tanya Robacker

### RECOMMENDED ACTION BY THE BOARD:

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

### SUMMARY:

1. SB 5565 Passed. What this means:
  - a. CPFR will be able to write our checks and not process through the County
  - b. CPFR will be able to invest our funds with no fees, and receive interest directly rather than pass through the County
    - i. State law still defines what we can invest in, same as it did with the County
  - c. Saves us time reconciling to County Records
  - d. Saves us audit fees for auditing our county reconciliations.
  - e. Next Steps
    - i. A resolution appointing the Finance Director treasurer will be coming to the Board.
    - ii. A Resolution authorizing investment in the State Local Government Investment Pool (LGIP) will be coming to the Board.
      1. In a time of climbing interest rates this will significantly benefit us allowing us to receive the daily investment rates rather than the month old average Pierce County uses.
2. February Checkbook:
  - a. Will come to the Board 4/11/2022.
  - b. Waiting for the HRA reconciliation from Payroll.
3. POSITIONS
  - a. Welcome our new Support Specialist Melissa Fox!
  - b. Procurement & Grant Coordinator (Name Change to Purchasing Analyst)
    - i. Job description finalized, awaiting union and CPFR approval.



CERTIFICATION OF ENROLLMENT

**SENATE BILL 5565**

67th Legislature  
2022 Regular Session

Passed by the Senate February 2, 2022  
Yeas 46 Nays 0

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**President of the Senate**

Passed by the House March 3, 2022  
Yeas 97 Nays 0

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**Speaker of the House of  
Representatives**

Approved

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**Governor of the State of Washington**

CERTIFICATE

I, Sarah Bannister, Secretary of the Senate of the State of Washington, do hereby certify that the attached is **SENATE BILL 5565** as passed by the Senate and the House of Representatives on the dates hereon set forth.

---

**Secretary**

FILED

**Secretary of State  
State of Washington**

---

SENATE BILL 5565

---

Passed Legislature - 2022 Regular Session

State of Washington

67th Legislature

2022 Regular Session

By Senators Sheldon, Rolfes, Lovick, and Mullet

Prefiled 12/20/21. Read first time 01/10/22. Referred to Committee on Housing & Local Government.

1 AN ACT Relating to allowing fire districts and regional fire  
2 authorities to carry out certain treasurer functions; and amending  
3 RCW 52.16.010, 52.16.020, 52.16.050, and 52.26.090.

4 BE IT ENACTED BY THE LEGISLATURE OF THE STATE OF WASHINGTON:

5 **Sec. 1.** RCW 52.16.010 and 1989 c 63 s 24 are each amended to  
6 read as follows:

7 (1) It is the duty of the county treasurer of the county in which  
8 all, or the largest portion of, any fire protection district created  
9 under this title is located to receive and disburse district  
10 revenues, to collect taxes and assessments authorized and levied  
11 under this title, and to credit district revenues to the proper fund.  
12 However, where a fire protection district is located in more than one  
13 county, the county treasurer of each other county in which the  
14 district is located shall collect the fire protection district's  
15 taxes and assessments that are imposed on property located within the  
16 county and transfer these funds to the county treasurer of the county  
17 in which the largest portion of the district is located.

18 (2) The board of commissioners of a district with more than  
19 \$10,000,000 in annual revenues for the preceding three consecutive  
20 years may designate by resolution some other person having experience  
21 in financial or fiscal matters as the treasurer of the district. Such

1 a treasurer shall possess all of the powers, responsibilities, and  
2 duties of, and shall be subject to the same restrictions as provided  
3 by law for, the county treasurer with regard to a district and the  
4 county auditor with regard to district financial matters.

5       **Sec. 2.** RCW 52.16.020 and 1984 c 230 s 39 are each amended to  
6 read as follows:

7       In each county in which a fire protection district is situated,  
8 there shall be in the county treasurer's office of each district the  
9 following funds: (1) Expense fund; (2) reserve fund; (3) local  
10 improvement district No. . . . fund; (4) general obligation bond  
11 fund; and (5) such other funds as the board of commissioners of the  
12 district may establish. Taxes levied for administrative, operative,  
13 and maintenance purposes and for the purchase of firefighting and  
14 emergency medical equipment and apparatus and for the purchase of  
15 real property, when collected, and proceeds from the sale of general  
16 obligation bonds shall be placed by the ((~~county~~)) treasurer in the  
17 proper fund. Taxes levied for the payment of general obligation bonds  
18 and interest thereon, when collected, shall be placed by the  
19 ((~~county~~)) treasurer in the general obligation bond fund. The board  
20 of fire commissioners may include in its annual budget items of  
21 possible outlay to be provided for and held in reserve for any  
22 district purpose, and taxes shall be levied therefor. Such taxes,  
23 when collected, shall be placed by the ((~~county~~)) treasurer in the  
24 reserve fund. The reserve fund, or any part of it, may be transferred  
25 by the ((~~county~~)) treasurer to other funds of the district at any  
26 time by order of the board of fire commissioners. Special assessments  
27 levied against the lands in any improvement district within the  
28 district, when collected, shall be placed by the ((~~county~~)) treasurer  
29 in the local improvement district fund for the local improvement  
30 district.

31       **Sec. 3.** RCW 52.16.050 and 2002 c 165 s 1 are each amended to  
32 read as follows:

33       (1) Except as provided in subsections (2) ~~((and))~~, (3), and (4)  
34 of this section, the county treasurer shall pay out money received  
35 for the account of the district on warrants issued by the county  
36 auditor against the proper funds of the district. The warrants shall  
37 be issued on vouchers approved and signed by a majority of the  
38 district board and by the district secretary.

1       (2) The board of fire commissioners of a district that had an  
2 annual operating budget of five million or more dollars in each of  
3 the preceding three years may by resolution adopt a policy to issue  
4 its own warrants for payment of claims or other obligations of the  
5 fire district. The board of fire commissioners, after auditing all  
6 payrolls and bills, may authorize the issuing of one general  
7 certificate to the county treasurer, to be signed by the chair of the  
8 board of fire commissioners, authorizing the county treasurer to pay  
9 all the warrants specified by date, number, name, and amount, and the  
10 accounting funds on which the warrants shall be drawn; thereupon the  
11 district secretary may issue the warrants specified in the general  
12 certificate.

13       (3) The board of fire commissioners of a district that had an  
14 annual operating budget of greater than two hundred fifty thousand  
15 dollars and under five million dollars in each of the preceding three  
16 years may upon agreement between the county treasurer and the fire  
17 district commission, with approval of the fire district commission by  
18 resolution, adopt a policy to issue its own warrants for payment of  
19 claims or other obligations of the fire district. The board of fire  
20 commissioners, after auditing all payrolls and bills, may authorize  
21 the issuing of one general certificate to the county treasurer, to be  
22 signed by the chair of the board of fire commissioners, authorizing  
23 the county treasurer to pay all the warrants specified by date,  
24 number, name, and amount, and the accounting funds on which the  
25 warrants shall be drawn. The district secretary may then issue the  
26 warrants specified in the general certificate.

27       (4) Fire districts that have appointed a treasurer, other than  
28 the county treasurer under RCW 52.16.010(2), shall pay out money  
29 received for the account of the district on warrants issued by the  
30 district against the proper funds of the district. The warrants shall  
31 be issued on vouchers approved and signed by a majority of the  
32 district board and by the district secretary.

33       (5) The ((county)) treasurer may also pay general obligation  
34 bonds and the accrued interest thereon in accordance with their terms  
35 from the general obligation bond fund when interest or principal  
36 payments become due. The ((county)) treasurer shall report in writing  
37 monthly to the secretary of the district the amount of money held by  
38 the county in each fund and the amounts of receipts and disbursements  
39 for each fund during the preceding month.

1       **Sec. 4.** RCW 52.26.090 and 2006 c 200 s 6 are each amended to  
2 read as follows:

3       (1) The governing board of the authority is responsible for the  
4 execution of the voter-approved plan. Participating jurisdictions  
5 shall review the plan every ten years. The board may:

6       (a) Levy taxes and impose benefit charges as authorized in the  
7 plan and approved by authority voters;

8       (b) Enter into agreements with federal, state, local, and  
9 regional entities and departments as necessary to accomplish  
10 authority purposes and protect the authority's investments;

11       (c) Accept gifts, grants, or other contributions of funds that  
12 will support the purposes and programs of the authority;

13       (d) Monitor and audit the progress and execution of fire  
14 protection and emergency service projects to protect the investment  
15 of the public and annually make public its findings;

16       (e) Pay for services and enter into leases and contracts,  
17 including professional service contracts;

18       (f) Hire, manage, and terminate employees; and

19       (g) Exercise powers and perform duties as the board determines  
20 necessary to carry out the purposes, functions, and projects of the  
21 authority in accordance with (~~(Title 52 RCW)~~) this title if one of  
22 the fire protection jurisdictions is a fire district, unless provided  
23 otherwise in the regional fire protection service authority plan, or  
24 in accordance with the statutes identified in the plan if none of the  
25 fire protection jurisdictions is a fire district.

26       (2) An authority with more than \$10,000,000 in annual revenues  
27 for the preceding three years, or an authority that is being formed  
28 by participating jurisdictions that cumulatively had more than  
29 \$10,000,000 in annual revenues for three years prior to the formation  
30 of the authority, may designate by resolution some other person  
31 having experience in financial or fiscal matters as the treasurer of  
32 the authority. Such a treasurer shall possess all of the powers,  
33 responsibilities, and duties of, and shall be subject to the same  
34 restrictions as provided by law for, the county treasurer with regard  
35 to a fire district and the county auditor with regard to district  
36 financial matters under chapter 52.16 RCW and other applicable  
37 statutes.

1        (3) An authority may enforce fire codes as provided under chapter  
2    19.27 RCW.

--- END ---



## Board Meeting Agenda Item Summary

**Agenda Date:** March 28th, 2022

**Item Title:** Information Technology Division Report

**Attachments:** N/A

**Submitted by:** I.T. Director Scott-Ralston

### RECOMMENDED ACTION BY THE BOARD:

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

### SUMMARY:

1. IT Key Performance Indicators
  - a. Resolved 311 Consortium-Wide Trouble Tickets and Requests
  - b. Resolved 223 Consortium-Wide Helpdesk Calls
  - c. 18 On-Station Support Visits
  - d. Tier 1 Application Availability: 100.00%
  - e. Network Availability: 100.00%
  - f. 892 Active User Accounts
2. Projects Completed
  - a. MPS Mobile Responder Pilot Test
  - b. Support Specialist Candidate Selection
  - c. Technical Support Specialist Oral Board Interviews
3. Major Projects Underway
  - a. Continued UcaaS implementation (Mitel Phones)
  - b. Planning for the Consortium-wide O365 - Exchange Upgrade
  - c. Redundant Data Center
  - d. Redundant Network Circuits
  - e. Identify Network and Application Monitoring/Security software
  - f. Intterra/South Sound 911 Data Connections
  - g. Archived EF Recovery Data Migration



## Board Meeting Agenda Item Summary

**Agenda Date:** March 28<sup>th</sup>, 2022

**Item Title:** Logistics Update

**Attachments:**

**Submitted by:** AC Stueve

### RECOMMENDED ACTION BY THE BOARD:

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

### SUMMARY:

- Apparatus – Final Inspections of our two KME Engines will be conducted on April 4<sup>th</sup>-8<sup>th</sup>.
- Fleet Maintenance – We've welcomed two new Mechanics. Mitch and Adam.
- Facilities – Station 60 has received new landscape beds. Station 65 has had its original fencing replaced and will receive new landscape beds shortly.
- Facilities – Finalizing dates for Roof Repair for Station 65 and RFP is currently out for completing Phase I of our asphalt project at Station 69.

### FINANCIAL IMPACT:





## Board Meeting Agenda Item Summary

**Agenda Date:** March 28th, 2022

**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-Prevention and Education is ramping up for the Spring Fair next month. CGRO Shaw and Public Educator Thompson are putting together some great interactive ideas for those visiting Station 70 this year.

2-With the stations opening back up we are almost ready to revive our monthly CPR classes. With the two-year hiatus, nearly all of our instructors had their teaching certifications expire. I would like to thank Rob Richardson for stepping up the plate and putting together a plan to have eight people recertified in the next couple of weeks.

3-The 10-year yearbook is set to go to print and will be dispersed once we get the final product.



## Board Meeting Agenda Item Summary

**Agenda Date:** March 28, 2022

**Item Title:** Deputy Chief/Administration Report

**Attachments:**

**Submitted by:** Russ Karns, Deputy Chief

### RECOMMENDED ACTION BY THE BOARD:

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

### SUMMARY:

Continuing to work on station 66 land eval and purchase.

Working on station 73 redesign along with 61 suitability and station location.

AC Stueve, Lead Mechanic Reseck, new mechanic Mitch Gibbons and I will be heading to Pennsylvania on April 4<sup>th</sup> through the 7<sup>th</sup> for final inspection on our 2 rotational pumpers.

Completed a mediation on station 72 dirt on 3/21/2022. No conclusion was reached as of the writing of this AIS.



## Board Meeting Agenda Item Summary

<b>Agenda Date:</b>	March 28, 2022
<b>Item Title:</b>	Fire Chief's Report
<b>Attachments:</b>	2022 District Focus & Kidder Mathews Intent Letter
<b>Submitted by:</b>	Chief Morrow

### RECOMMENDED ACTION BY THE BOARD:

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

### SUMMARY:

#### **2022 District Focus**

Executive Staff has spent considerable time working towards a plan to move the organization forward for two specific purposes. The first purpose of the plan is to enhance emergency response service levels within the District utilizing existing resources, and second, to more efficiently support the overall administrative needs of the District's business. The attached document provides an overview of how the District intends to move forward in 2022 and beyond.

#### **Crisis Intervention Coordinator**

With the pending departure of Chaplain Glen Luebke, coupled with an increase in employee stress related to incident response, Staff needs to take steps to secure a new internal resource to support our people. Based upon the success noted from other Districts, Staff is looking to hire a Crisis Intervention Coordinator that would replace Chaplain Glen Luebke, provide direct services to our people, and coordinate additional Chaplain resources available to the District. While this position is not budgeted in 2022, funding for this position is identified within existing resources. Human Resources is working on the Job Description and market analysis to understand the total cost of the position. It is intended for this position to be secured via a personal services contract.

#### **IAFF Local 726 Uniformed Collective Bargaining Agreement**

IAFF Local 726 has ratified the Collective Bargaining Agreement (CBA) covering January 2022 through December 31, 2024. The Board of Fire Commissioners now needs to vote on the CBA to finalize the process, allowing Staff to implement the changes bargained. Before a vote by the Board of Fire Commissioners, the Board should consider an Executive Session to discuss the CBA.

#### **EMS and Fire Benefit Charge Ballot Measures - August 2, 2022**

I will provide a progress report at the meeting.

**FINANCIAL IMPACT:** Varied.



# Memo

To: Board of Fire Commissioners

From: Dustin Morrow, Fire Chief

Date: March 22, 2022

Re: 2022 District Focus

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Executive Staff has worked purposefully to develop the following for consideration by the Board:

With intention, we are going to move Central Pierce Fire & Rescue forward through three (3) partnership efforts:

1. We will live the "top 5" to demonstrate our commitment to a single culture.
  - Drive the mission
  - Model our values
  - Manage your portion of the business
  - Care for our people
  - Care for yourself
2. We will connect with our community, share our stories, and gain their support for our resource requests this August.
3. We will execute well a plan that represents the District's responsible growth, which results in improved internal efficiencies and increased service to the community.

The plan, as mentioned above in item #3, is based upon a pay as we go forecast along with several other financial assumptions, including the passage of our August Ballot Measures.

Staff worked diligently to understand the constraints within the District and to approach possible solutions in a wide variety of ways, including the use of lease spaces where needed and repurposing existing facilities where possible.

The plan supports the following:

- Implementation of the 2022-2024 IAFF Local 726 CBA
  - Increased staffing
  - Additional Medic Units
  - Special Team Staffing
  - etc.
- Administrative facility move- a lease space
- Training facility expansion- a regional effort
- Centralized Logistics- a purchase or lease space
- District storage- repurposed building or inexpensive new construction
- Station 66- new construction/additional deployment
- Station 62- remodel/additional deployment
- Station 73- new construction/existing deployment
- Station 61A- new construction/existing deployment
- Station 61B- new construction/additional deployment

Staff believes the plan is responsible and consistent with current and expected needs and considers the Standard of Cover to support the program's deployment changes.

While the execution of this plan starts in 2022, it should be understood that it will take multiple years to complete the project list and be based upon the pay as we go forecast.

Finally, Staff intends to bring the remaining elements of the 2018 Strategic Plan to a close by the end of the third quarter of this year. At that time, a new Strategic Plan process will begin and guide additional change within the organization.

March 14, 2022

Ms. Andrea Petersen, Vice President  
914 A Street, Suite 200  
Tacoma, WA 98402

RE: Offer to Lease  
Central Pierce Fire and Rescue Administration Office  
Benaroya So. Hill Campus

Dear Andrea,

Pursuant to our recent conversations, I herewith tender for your consideration, an offer from Central Pierce Fire and Rescue to lease space in the Benaroya So. Hill Business & Tech Center located in Puyallup, Washington. Their interest to lease is predicated upon the following being mutually agreed to:

- (1) Acceptable lease being executed.
- (2) The lease shall be for a term of Ten (10) years (120 months) with Tenant's option to renew for Two (2) additional five (5) year terms.
- (3) The proposed space to be leased is located Suite 120 and the space consists of approximately 19,557 square feet.
- (4) Lease to commence the sooner of Sixty (60) Days following Landlord's notification to Tenant of substantial completion of Landlord provided improvements or when tenant occupies the space and begins operations.
- (5) Base Rent for years one through ten of the original lease term shall be calculated as follows:

Year 1	\$18.00 per square foot or \$29,335.50 per month, plus triple net
Year 2 - 10	Shall increase by 2% annually, on the anniversary date

Rent in the Option periods will be negotiated six months prior to the expiration of the exiting term.

Base Rent will include the cost of all Utilities.

Load Factor – In addition to the Base Rent and Triple nets, the Tenant will pay a Load Factor equal to 10.1% of the Base Rent.

- (6) In addition to the Base Rent, Tenant shall pay their proportional share of property tax, insurance and common area maintenance, which shall be billed to the Tenant as additional rent.
- (7) Premises to be utilized for a full service Administration Office and Public Meeting Facility.
- (8) Minimum rent for months one through three of the lease term shall be waived. Tenant agrees to pay all triple net charges for months one through three.
- (9) Landlord agrees to provide the leased premises with all standard improvements including all utilities to the premises (all utility hook-up fees, capital connection fees and special assessments paid in advance by the Landlord), complete handicap approved restroom(s) in its current location, HVAC system (heating, ventilation and air conditioning) designed to accommodate Tenant's use, electrical service to the premises,

suspended T-Bar ceiling system with lighting per local code, smooth trowled clean concrete floor prepared for floor covering installation.

- (10) In addition to the standard Landlord provided improvements, Landlord agrees to provide the space with a Complete Build Out of Tenant's Plan. The Landlord will provide a Fifty Dollar (\$50.00) per square foot Tenant Improvement Allowance for the interior buildout of the Tenant's space, and the Tenant will pay for the balance of the build-out costs. The method and timing of the Tenant's payment for their portion of the Tenant Improvement costs will be mutually agreed to and then outlined in the lease agreement.

Landlord understands and agrees that the Landlord provide work outlined in paragraph nine and ten shall be constructed and provide per Tenant's floor plan and architectural blueprints.

- (11) The Tenant will be allowed to sign the monument sign, the exterior of the building and on any interior signage available, at their option and their expense. The Landlord will provide power to the exterior locations for Tenant's signage. All signage will meet all applicable codes and Landlord's approval. All signage will be at the Tenant's cost.
- (12) Parking – The Tenant will be provided Twenty (20) Secured Parking Stalls in the newly improved parking area on the northeasterly side of the leased premises for their exclusive use during the lease term.

The listing broker/Lessor's agent is Andrea Peterson of NAI-PSP. The broker who procured the Lessee ("selling agent"), is Jerome O'Leary of KIDDER MATHEWS, INC.

AGENCY DISCLOSURE: At the signing of this agreement the selling agent represented The Tenant. Each party signing this document confirms the prior oral *and/or* written disclosure of agency was provided to *him/her/them* in this transaction. (WAC 308-124D-040).

IF KIDDER MATHEWS, INC., represents both Lessor and Lessee, both parties have given and hereby confirm their consent to the same.

- (13) Upon Tenant's execution of the lease, Tenant will prepay the Fourth (4<sup>th</sup>) months rent. The Tenant will not pay a security deposit.

- (14) The Law of Real Estate Brokerage Relationships has been in effect since January 1, 1997. This law clearly defines the duties of Licensees in various agency relationships. We have enclosed for your review, a pamphlet entitled The Law of Real Estate Agency describing your legal rights in dealing with a real estate broker or salesperson. Your signature below acknowledges receipt of an original copy of the above referenced pamphlet.

  
Law of Real Estate Agency.pdf

If this OFFER TO LEASE is not accepted by the Landlord on or before Ten (10) days following the date of the Tenant Signature, the offer shall terminate. Upon acceptance of the offer to lease, Landlord is to proceed with the preparation of a lease, it being expressly understood that this proposal is not binding on either of the parties and that the lease, when executed by the parties, shall contain their full agreement.

Should you have any questions regarding this proposal or the information contained herein, please do not hesitate to call me at our office at 253-722-1400 or directly at 253-779-9292.

We trust that you will find this proposal acceptable.

Best Regards,



Jerome O'Leary  
Senior Vice President

AGREED TO:

LANDLORD:

\_\_\_\_\_

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

Its: \_\_\_\_\_

Date: \_\_\_\_\_

TENANT:

Central Pierce Fire & Rescue

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

Its: \_\_\_\_\_

Date: \_\_\_\_\_





1 SPACE PLAN SUITE 120 | 19,557 RSF  
Scale: 1/8" = 1'-0"

DESIGNER  
**Md+m**  
MARSHALL DESIGN + MANAGEMENT  
12400 SE 38TH #50766  
BELLEVUE, WA 98015

CLIENT  
**Benaroya**  
BENAROYA  
183000 CASCADE AVE SOUTH, SUITE 220  
SEATTLE, WA 98188

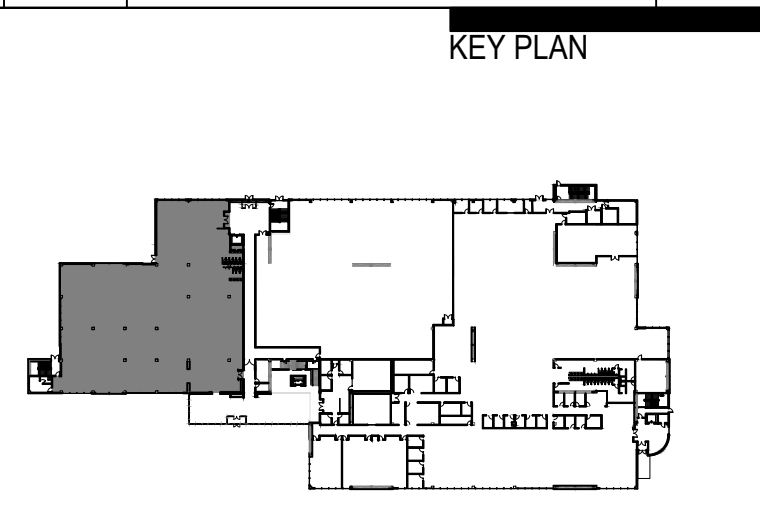
PROJECT  
  
CENTRAL PIERCE FIRE AND RESCUE  
1015 39TH AVE SE, SUITE 120  
PUYALLUP, WA 98374

PROJECT LOCATION  
 **South Hill  
Business + Technology Center**  
SOUTH HILL BUSINESS AND TECHNOLOGY CENTER  
1015 39TH AVE SE  
PUYALLUP, WA 98374

STAMP

ISSUANCE  
DATE: 03/10/2022  
PROJECT STAGE: SPACE PLAN  
DRAWN BY: ERE  
CHECKED BY: MM

REVISION LIST			
NO.	DATE	DESCRIPTION	BY



SHEET TITLE  
**SPACE PLAN**

SHEET NUMBER  
**SP-1.0**