



CENTRAL PIERCE FIRE & RESCUE BOARD OF COMMISSIONERS MEETING AGENDA

Date: April 11, 2022

Place: In-Person / Headquarters -17520 – 22nd Ave E., Tacoma, WA
Virtual / (Visit 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 by 4:00pm meeting day.

1. Call to Order

A. Roll Call

2. Pledge of Allegiance

3. Approval of Agenda

A. Pg 1 /Agenda

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

5. Consent Agenda (Single Motion)

A. Excused Absences:

B. Pg 3 /Minutes: Regular Board Meeting of March 28, 2022

C. Pg 6 /Approval of:

Accounts Payable Warrants Numbered 57256 to 57283 totaling	\$	150,736.67
Accounts Payable Warrants Numbered 57255 to 57255 totaling	\$	28,565.99
Accounts Payable Warrants Numbered 57284 to 57292 totaling	\$	4,424,513.96
Accounts Payable Warrants Numbered 57293 to 57293 totaling	\$	141.70
Net Payroll Warrants Numbered 107617 to 107622 totaling	\$	19,292.48
Net Payroll Warrants Numbered 107623 to 107623 totaling	\$	157.16
Net Payroll Warrants Numbered 107624 to 107624 totaling	\$	666.41
GRAND TOTAL	\$	4,624,074.37

Pg 35 /For Informational Purposes Only - The following electronic payments totaling \$3,177,504.95 are included in Warrants noted above:

- Accounts Payable EFT numbered 12533 to 12568 -\$106,093.16 (Included in A/P Warrant 57260)
- Accounts Payable EFT numbered 12569 to 12575 -\$883,155.35 (Included in A/P Warrant 57285)
- Employee EFT Contributions/Deductions including all taxes & retirement numbered 54478 to 54796 - \$2,188,256.44 (Included in A/P Warrant 57287)



CENTRAL PIERCE FIRE & RESCUE BOARD OF COMMISSIONERS MEETING AGENDA

- 6. Unfinished Business** (Second Reading and Final Action)
- 7. New Business** (First Reading)
 - A. **Pg 45** /Reauthorization of Funding Sources to Voters August 2, 2022 – Chief Morrow
 - i. Resolution No. 22-01 Reauthorization of EMS Levy
 - ii. Resolution No. 22-02 Submitting for Reauthorization of Fire Benefit Charge
- 8. Considerations and Requests**
 - A. **Pg 52** /Staff Vehicle Procurement – AC Stueve
 - B. **Pg 53** /Interlocal Agreement Fuel Purchase – AC Stueve
- 9. Staff, Local, Firefighter's Association and Fire Chief Reports**
 - A. **Pg 57** /Finance/FD Robacker
 - B. **Pg 67** /Human Resources – HRD Washo
 - C. **Pg 69** /Training – AC Juarez
 - D. **Pg 70** /Field Operations – AC Kent
 - E. **Pg 71** /EMS – AC Bouchard
 - F. **Pg 72** /DC Operations – DC Stueve
 - G. **Pg 73** /Fire Chief's Report – Chief Morrow
- 10. Correspondence**
 - A. **Pg 74** /Employee Recognition
 - B. **Pg 77** /Representative Marilyn Strickland
- 11. Commissioner Comments**
- 12. Adjournment**

**CENTRAL PIERCE FIRE & RESCUE
BOARD OF COMMISSIONERS
March 28, 2022**

Chair Holm called the Regular meeting of the Board of Commissioners for Central Pierce Fire & Rescue to order at District Headquarters – 17520 22nd Ave E., Tacoma at 5:00pm. A remote attendance option was available to the public. Present were Chair Holm, Commissioners Stringfellow, Willis, Coleman, and Mitchell, Chief Morrow, Deputy Chief Stueve, FD Robacker, Assistant Chiefs Stueve, Overby, and McKenzie, and Executive Assistant Porter, recorder. Councilmember Door joined the meeting at 5:07 p.m. Commissioner Mitchell led the Pledge of Allegiance.

APPROVAL OF AGENDA

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

PUBLIC COMMENT (FOR ITEMS NOT SPECIFICALLY ON THE AGENDA)

No public comment.

CONSENT AGENDA (SINGLE MOTION)

A. Excused Absences:

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

C. 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)
GRAND TOTAL	\$	326,920.40

Commissioner Stringfellow moved and Commissioner Mitchell seconded to approve the Consent Agenda with warrants totaling \$326,920.40. **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. Washington State Fair Contract 2022

DC Stueve referred to the long-term partnership with the Fair. He explained the benefits to both parties of this modernized contract. Commissioner Mitchell moved and Commissioner Willis seconded to approve the 2022 Fire & Emergency Medical Services contract with the Washington State Fair. **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. IT/ITD Scott-Ralston.
- C. Logistics/AC Stueve - Captain Guenthner and Mechanic Auckland are retiring this week after nearly 60 years of combined service to the district.
- D. Prevention & Education/AC Overby.
- E. DC Administration/DC Karns.
- F. Fire Chief/Chief Morrow – Reviewed 2022 District Focus items. Need ballot measure approvals to fund. Board consensus was to move forward with the lease option provided by Kidder Mathews for a larger admin facility. Chief Morrow recognized Chaplain Glen Luebke's contribution to the organization. He is retiring in August, and it is the district's top priority to fill the void. Staff looked at creating a new position, Crisis Intervention Specialist, to provide direct services and rally support for other services. Chaplain John Beauchamp, who primarily works with Graham Fire, was introduced. Staff is working on a substantial plan for this position to be long-term. Ballot Measure progress and plans forward were shared.

L726 VP Case appreciated all of the work done on the collective bargaining unit agreement.

CORRESPONDENCE

No correspondence.

COMMISSIONER COMMENTS

Councilmember Door – Rode in the procession for Deputy Calata and was proud to see our firefighters standing along the procession route. Shared South Sound 911 Board meeting update.

Commissioner Willis - Thanked Glen for what he has done for the department and the community. The chaplains truly do a lot. Responder newsletter looks great.

Commissioner Stringfellow – Thanked everyone that worked on the Responder - great job. It's been a tough week for our people exposed to all kinds of violent incidents. Appreciated that staff moved forward on the recent ballistic PPE purchase. Impressed with the new landscaping rocks at headquarters.

Commissioner Holm – Reminded the Board that F-1 reports are due soon. Chief Morrow will follow up on his question of plan for a Station 72 dedication plaque. Sadly, today, a third police officer was killed in Las Vegas. Thanked Ex-Officio Door for her hard work with South Sound 911. Thanks to her and the fire service representatives on the Board, it appears that three important documents will finally be signed. Proud that she is representing our Board and at South Sound 911.

EXECUTIVE SESSION

At 5:56 p.m., Commissioner Mitchell moved and Commissioner Coleman seconded to move into Executive Session for 10 minutes under RCW 42.30.140 – collective bargaining update until 6:06 p.m. **MOTION CARRIED.**

At 6:06 p.m., Chair Holm extended the meeting for five minutes.

At 6:11 p.m., Commissioner Willis moved and Commissioner Mitchell seconded to return to Regular Session. **MOTION CARRIED.**

Commissioner Stringfellow moved and Commissioner Mitchell seconded to approve the IAFF Local Bargaining Unit Agreement 2022-2024. **MOTION CARRIED.**

ADJOURNMENT

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

The meeting adjourned at 6:13 p.m.

MATTHEW HOLM
CHAIR OF THE BOARD

TANYA ROBACKER
DISTRICT SECRETARY

DIANNE PORTER
RECORDER

Pierce County Fire Protection District No. 6

Central Pierce Fire & Rescue

Fund 686 Dept 006
Key Bank
Account No. XXXXXXXX0522

Warrant Approval

In accordance with RCW 42.24 the following warrants have been authenticated and certified by the District's Auditing Officer, that the claims are a just, due, and paid obligation against Central Pierce Fire & Rescue (Pierce County Fire Protection District No. 6) and are being presented to the Board of Fire Commissioners for Board approval.

<u>Issue Date</u>	<u>Warrant Numbers</u>	<u>Amount</u>
03/24/2022	AP00057255 -AP00057255	\$28,565.99
03/22/2022	AP00057256 -AP00057283	\$150,736.67
03/29/2022	AP00057284 -AP00057292	\$4,424,513.96
03/31/2022	EF00054478 - EF00054796	\$2,188,256.44
03/31/2022	PY00107617 -PY00107622	\$19,292.48
03/31/2022	PY00107623 -PY00107623	\$157.16
03/31/2022	PY00107624 -PY00107624	\$666.41
03/30/2022	AP00057293 -AP00057293	\$141.70
	Total	\$6,812,330.81

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 CHK 00057255	RICEFERG	Rice Fergus Miller Inc	03/24/22	28,565.99	MW	IS		

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

Total Void Machine Written	0.00	Number of Checks Processed:	0
Total Void Hand Written	0.00	Number of Checks Processed:	0
Total Machine Written	28,565.99	Number of Checks Processed:	1
Total Hand Written	0.00	Number of Checks Processed:	0
Total Reversals	0.00	Number of Checks Processed:	0
Total Cancelled	0.00	Number of Checks Processed:	0
Total EFTs	0.00	Number of EFTs Processed:	0
Total EPAYs	0.00	Number of EPAYs Processed:	0

G R A N D T O T A L 28,565.99

Central Pierce Fire and Rescue
Accounts Payable Warrant Approval

Start Date: 03/24/2022
End Date: 03/24/2022

Vendor	Invoice #	Inv. Date	Invoice Amt	Description	GL
RICE FERGUS MILLER (RICEFERG)					
	202008900007	02/07/2022	15,250.55	STN73 PRE DESIGN ARCH JAN'21	3017039422 56242
	202008900008	03/09/2022	6,603.54	FEB STN73 PRE DESIGN ARCH	3017039422 56242
	202008901008	03/09/2022	6,711.90	STN61 PREDESIGN/ARCHITECTURAL	3016019422 56242
TOTAL FOR CHECK AP 00057255:			<u>28,565.99</u>		
REPORT TOTAL:			<u>28,565.99</u>		

Document	Payee ID	Payee Name	Date	Amount	Type	Stat	Rel To	Note
AP CHK 00057256	AIREXCHA	Air Exchange Inc.	03/22/22	180.00	MW	IS		
AP CHK 00057257	INTETELE	ALLSTREAM BUSINESS US INC	03/22/22	1,204.24	MW	IS		
AP CHK 00057258	BROOLUMB	Brookdale Lumber Inc	03/22/22	328.50	MW	IS		
AP CHK 00057259	CENEHARV	Cenex Harvest States Inc	03/22/22	2,557.27	MW	IS		
AP CHK 00057260	CPFR	Central Pierce Fire & Rescu	03/22/22	107,272.03	MW	IS		
AP CHK 00057261	CPFR	Central Pierce Fire & Rescu	03/22/22	541.06	MW	IS		
AP CHK 00057262	QWESINTE	CenturyLink Communications	03/22/22	8,962.83	MW	IS		
AP CHK 00057263	CHMESITK	CHMELIK SITKIN & DAVIS PS	03/22/22	1,230.00	MW	IS		
AP CHK 00057264	CONNBUSI	Connell's Business System	03/22/22	482.32	MW	IS		
AP CHK 00057265	CUMMNW	CUMMINS INC.	03/22/22	24.11	MW	IS		
AP CHK 00057266	DAILJOUR	Daily Journal Of Commerce	03/22/22	55.65	MW	IS		
AP CHK 00057267	ELMHMUTU	Elmhurst Mutual Power & Lig	03/22/22	429.50	MW	IS		
AP CHK 00057268	GRAHFIRE	Graham Fire & Rescue	03/22/22	6,120.00	MW	IS		
AP CHK 00057269	SIGNPLUS	GREAT NORTHERN EQUIPMENT	03/22/22	104.06	MW	IS		
AP CHK 00057270	KELLCONN	KELLEY IMAGING SYSTEMS INC	03/22/22	866.96	MW	IS		
AP CHK 00057271	LANDRECO	Land Recovery Inc	03/22/22	351.79	MW	IS		
AP CHK 00057272	LUNDFauc	LUND FAUCETT LLC	03/22/22	3,750.00	MW	IS		
AP CHK 00057273	METASUPE	Metal Supermarkets (Lakewoo	03/22/22	239.76	MW	IS		
AP CHK 00057274	MITCHELL	Mitchell-1	03/22/22	2,692.80	MW	IS		
AP CHK 00057275	NFPA	NFPA	03/22/22	1,345.50	MW	IS		
AP CHK 00057276	NWDOOR	Northwest Door Inc Tacoma 0	03/22/22	1,895.08	MW	IS		
AP CHK 00057277	PRINSOLU	PRINT SOLUTIONS INC	03/22/22	213.52	MW	IS		
AP CHK 00057278	PSENERGY	Puget Sound Energy	03/22/22	929.49	MW	IS		
AP CHK 00057279	CANOWEST	R&R PLASTICS LTD USA	03/22/22	4,247.64	MW	IS		
AP CHK 00057280	SSTIREPU	S&S TIRE SERVICE INC	03/22/22	3,144.55	MW	IS		
AP CHK 00057281	TACOCOMM	Tacoma Community College	03/22/22	161.58	MW	IS		
AP CHK 00057282	CICOTLAW	THE CICOTTE LAW FIRM PLLC	03/22/22	1,350.00	MW	IS		
AP CHK 00057283	UNITPARC	United Parcel Service	03/22/22	56.43	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				150,736.67	Number of Checks Processed:		28		
Total Hand Written				0.00	Number of Checks Processed:		0		
Total Reversals				0.00	Number of Checks Processed:		0		
Total Cancelled				0.00	Number of Checks Processed:		0		
Total EFTs				0.00	Number of EFTs Processed:		0		
Total EPAYs				0.00	Number of EPAYs Processed:		0		
S U B T O T A L				150,736.67					

Central Pierce Fire and Rescue
Accounts Payable Warrant Approval

Start Date: 03/22/2022

End Date: 03/24/2022

Vendor	Invoice #	Inv. Date	Invoice Amt	Description	GL
AIR EXCHANGE (AIREXCHA)					
	91606710	03/11/2022	180.00	TAILPIPE ADAPTERS (2)	0016502265 53143
TOTAL FOR CHECK AP 00057256:			180.00		
BROOKDALE LUMBER INC (BROOLUMB)					
	433905	03/17/2022	99.31	4x4-8 treated	0013002220 53141
	433905	03/17/2022	200.18	4x4-10 treated	0013002220 53141
	433976	03/22/2022	29.01	PROPANE FOR FORKLIFT	0012302240 53141
TOTAL FOR CHECK AP 00057258:			328.50		
CANOPY WEST (CANOWEST)					
	15800	03/01/2022	4,247.64	SC22-2 SLIDE OUT TRAYS/CANOPY	0154009422 56401
TOTAL FOR CHECK AP 00057279:			4,247.64		
CENEX HARVEST STATES INC (CENEHARV)					
	840472	03/14/2022	1,335.86	#124242 STN68 PROPANE CHG	0016082250 54705
	YM7ID5336	01/01/2022	1,221.41	#124242 STN69 PROPANE JAN	0012042254 53201
TOTAL FOR CHECK AP 00057259:			2,557.27		
CHMELIK SITKIN & DAVIS (CHMESITK)					
	109345	02/28/2022	1,230.00	FEB LEGAL-ELK PLAIN CROSSING	0012002210 54151
TOTAL FOR CHECK AP 00057263:			1,230.00		
CICOTTE LAW FIRM (CICOTLAW)					
	5409	03/18/2022	1,350.00	Legal review of 457 emergency	0012032213 54151
TOTAL FOR CHECK AP 00057282:			1,350.00		
CONNELL'S BUSINESS SYSTEM (CONNBUSI)					
	58194	03/19/2022	163.34	CS PRINTER MAINT	0012102215 54811
	58194	03/19/2022	142.99	60A PRINTER MAINT	0012102215 54811
	58201	03/21/2022	175.99	IT-67 PRINTER SERVICE	0012102215 54811
TOTAL FOR CHECK AP 00057264:			482.32		
CUMMINS NORTHWEST LLC (CUMMNW)					
	0143300	03/22/2022	24.11	M17-3 ENG COOLER GASKET, CORE	0016502265 53143
TOTAL FOR CHECK AP 00057265:			24.11		
DAILY JOURNAL OF COMMERCE (DAILJOUR)					
	3376520	03/16/2022	55.65	AD-RFB ST 69 ASPHALT	0012002210 54111
TOTAL FOR CHECK AP 00057266:			55.65		
ELMHURST MUTUAL POWER & LIGHT (ELMHUTU)					
	62-220316	03/16/2022	429.50	#5147 STN62 ELECTRICITY CHG	0016022250 54731
TOTAL FOR CHECK AP 00057267:			429.50		
GRAHAM FIRE & RESCUE (GRAHIRE)					
	575	03/16/2022	6,120.00	2022 PCHIT ADMIN/MAINT	0013302685 54911
TOTAL FOR CHECK AP 00057268:			6,120.00		
GREAT NORTHERN EQUIPMENT (SIGNPLUS)					
	SI229012	03/18/2022	104.06	WSI Orajet 3621 gloss white 30	0012042254 53141
TOTAL FOR CHECK AP 00057269:			104.06		
INTEGRA TELECOM (INTETELE)					
	18219502	03/08/2022	543.82	#637153 MAR SVC CHGS	0012102215 54202
	18221848	03/11/2022	660.42	#727925 MAR SVC CHGS	0012102215 54202

Central Pierce Fire and Rescue
Accounts Payable Warrant Approval

Start Date: 03/22/2022

End Date: 03/24/2022

Vendor	Invoice #	Inv. Date	Invoice Amt	Description	GL
TOTAL FOR CHECK AP 00057257:			1,204.24		
KELLEY IMAGING SYSTEMS INC (KELLCONN)					
	IN1005723	03/16/2022	866.96	Q2-22-60 COPIER	0012002210 54813
TOTAL FOR CHECK AP 00057270:			866.96		
LAND RECOVERY (LANDRECO)					
	0102080816	03/14/2022	96.57	DUMP RUN ACADEMY MAR14	0012302240 54741
	0102080944	03/14/2022	67.26	DUMP RUN FROM 60	0012302240 54741
	0102081992	03/16/2022	187.96	DUMP RUN ACADEMY	0012302240 54741
TOTAL FOR CHECK AP 00057271:			351.79		
LUND FAUCETT LLC (LUNDFAUC)					
	50902	03/07/2022	3,750.00	JAN/FEB BALLOT CONSULTING	0012002210 54911
TOTAL FOR CHECK AP 00057272:			3,750.00		
METAL SUPERMARKETS (LAKEWOOD) (METASUPE)					
	1118182	03/22/2022	239.76	ALUM ANGLE STICKS SHOP SUPPLIE	0016502265 53141
TOTAL FOR CHECK AP 00057273:			239.76		
MITCHELL-1 (MITCHELL)					
	27299267	03/17/2022	2,692.80	VEH DIAG SOFTWARE RENEWAL	0016502265 54813
TOTAL FOR CHECK AP 00057274:			2,692.80		
NFPA (NFPA)					
	8130933X	03/21/2022	1,345.50	2022 SUBSCRIPTION NFPA ACCESS	0012302240 54902
TOTAL FOR CHECK AP 00057275:			1,345.50		
NORTHWEST DOOR INC TACOMA 09 (NWDOOR)					
	1475367	03/09/2022	1,895.08	73 DEPT BAY DOOR REPAIRS	0012042254 54801
TOTAL FOR CHECK AP 00057276:			1,895.08		
PIERCE COUNTY FIRE PROT DIST # (CPFR)					
	032422	03/24/2022	1,106.82	FEB 2022 DEP OF REV/EXCISE	0012002210 54961
	032422	03/24/2022	72.05	FEB 2022 DEP OF REV/EXCISE	0016502265 54961
	032422A	03/24/2022	82,462.66	03/24/22 AP EFTS	001 21110
	032422A	03/24/2022	21,835.30	03/24/22 AP EFTS	015 21110
	032422A	03/24/2022	1,795.20	03/24/22 AP EFTS	101 21110
TOTAL FOR CHECK AP 00057260:			107,272.03		
	032222	03/22/2022	541.06	FEB MERCHANT SVC FEES	0012012211 54191
TOTAL FOR CHECK AP 00057261:			541.06		
TOTAL FOR PIERCE COUNTY FIRE			107,813.09		
PRINT SOLUTIONS, INC (PRINSOLU)					
	104621	03/21/2022	213.52	FINANCE CHECK STOCK	0012012211 53141
TOTAL FOR CHECK AP 00057277:			213.52		
PUGET SOUND ENERGY (PSENERGY)					
	64-220311	03/11/2022	299.56	#200022454991 STN64 NAT GAS	0016042250 54701
	SP-220317	03/17/2022	629.93	#200017634847 SHOP ELECTRICITY	0016502265 54731
TOTAL FOR CHECK AP 00057278:			929.49		
QWEST (QWESINTE)					
	284539598	03/08/2022	3,347.02	CP-MAR COMM CONNECT.	0012102215 54202
	284539598	03/08/2022	2,311.78	GH-MAR COMM CONNECT.	0012182215 54202

Central Pierce Fire and Rescue
Accounts Payable Warrant Approval

Start Date: 03/22/2022

End Date: 03/24/2022

Vendor	Invoice #	Inv. Date	Invoice Amt	Description	GL
	284539598	03/08/2022	3,304.03	KP-MAR COMM CONNECT.	0012222215 54202
TOTAL FOR CHECK AP 00057262:			8,962.83		
S&S TIRE (SSTIREPU)					
	1128229	03/21/2022	52.51	M19-3 SUMMER TIRE INSTALL	0016502265 54820
	1128875	03/15/2022	1,705.71	E18-1 STEER TIRES REPLACEMENT	0016502265 54820
	1129117	03/17/2022	279.85	M17-2 SUMMER TIRE INSTALL	0016502265 54820
	1129123	03/17/2022	279.85	M13-1, SUMMER TIRE INSTALL	0016502265 54820
	1129228	03/21/2022	109.40	660 SUMMER TIRE INSTALL	0016502265 54820
	1129247	03/21/2022	52.51	M19-1 SUMMER TIRE INSTALL	0016502265 54820
	1129251	03/21/2022	52.51	M19-4 SUMMER TIRE INSTALL	0016502265 54820
	1129308	03/23/2022	279.85	M17-1 SUMMER TIRE INSTALL	0016502265 54820
	1129338	03/23/2022	52.51	M10-2 SUMMER TIRE INSTALL	0016502265 54820
	1129350	03/23/2022	279.85	M13-2 SUMMER TIRE INSTALL	0016502265 54820
TOTAL FOR CHECK AP 00057280:			3,144.55		
TACOMA COMMUNITY COLLEGE (TACOCOMM)					
	WA220TPC1412	03/08/2022	161.58	WINTER/SOELLING ADD 2 CREDITS	1013402680 54925
TOTAL FOR CHECK AP 00057281:			161.58		
UNITED PARCEL SERVICE (UNITPARC)					
	5Y5731112	03/12/2022	11.41	SHIP RETURN PART TO PACIFIC PW	0012042254 54221
	5Y5731112	03/12/2022	20.33	STEAM CLEAN HOSE EXAMPLE SENT	0012042254 54221
	5Y5731112	03/12/2022	24.69	SHIPPING USTRAD ENTERPRISE	0012042254 54221
TOTAL FOR CHECK AP 00057283:			56.43		
REPORT TOTAL:			150,736.67		

Document	Payee ID	Payee Name	Date	Amount	Type	Stat	Rel	To Note
AP CHK 00057284	CALISTAT	CALIFORNIA STATE DISBURSEME	03/29/22	1,202.00	MW	IS		
AP CHK 00057285	CPFR	Central Pierce Fire & Rescu	03/29/22	883,155.35	MW	IS		
AP CHK 00057286	VOID.CONTINU	Void - Continued Stub	03/29/22	0.00	VM	VD		Void
AP CHK 00057287	CPFR	Central Pierce Fire & Rescu	03/29/22	3,531,672.64	MW	IS		
AP CHK 00057288	GET	Guaranteed Education Tuitio	03/29/22	796.00	MW	IS		
AP CHK 00057289	OPEIU	Office & Professional Emplo	03/29/22	857.47	MW	IS		
AP CHK 00057290	TACOPCCH	Tacoma Pierce County Chapla	03/29/22	4,031.00	MW	IS		
AP CHK 00057291	UNITWAY	United Way	03/29/22	10.00	MW	IS		
AP CHK 00057292	BENESOLU	WCIF	03/29/22	2,789.50	MW	IS		

S U B T O T A L S:

Total Void Machine Written	0.00	Number of Checks Processed:	1
Total Void Hand Written	0.00	Number of Checks Processed:	0
Total Machine Written	4,424,513.96	Number of Checks Processed:	8
Total Hand Written	0.00	Number of Checks Processed:	0
Total Reversals	0.00	Number of Checks Processed:	0
Total Cancelled	0.00	Number of Checks Processed:	0
Total EFTs	0.00	Number of EFTs Processed:	0
Total EPAYs	0.00	Number of EPAYs Processed:	0

S U B T O T A L 4,424,513.96

Central Pierce Fire and Rescue
Accounts Payable Warrant Approval

Start Date: 03/29/2022

End Date: 03/29/2022

Vendor	Invoice #	Inv. Date	Invoice Amt	Description	GL	
CALIFORNIA STATE DISBURSEMENT (CALISTAT)						
	2607/2201003	03/29/2022	1,202.00	MARCH PAYROLL	001	23191
TOTAL FOR CHECK AP 00057284:			1,202.00			
GUARANTEED EDUCATION TUITION (GET)						
	2840/2201003	03/29/2022	337.00	MARCH PAYROLL	001	23189
	2840/2201003	03/29/2022	459.00	MARCH PAYROLL	101	23189
TOTAL FOR CHECK AP 00057288:			796.00			
OFFICE & PROFESSIONAL EMPLOYEE (OPEIU)						
	2302/2201003	03/29/2022	857.47	MARCH PAYROLL	001	23162
TOTAL FOR CHECK AP 00057289:			857.47			
PIERCE COUNTY FIRE PROT DIST # (CPFR)						
	032922	03/29/2022	629,105.12	MARCH PY VENDOR EFT	001	21110
	032922	03/29/2022	254,050.23	MARCH PY VENDOR EFT	101	21110
TOTAL FOR CHECK AP 00057285:			883,155.35			
	1002/2201003	03/29/2022	476.83	MARCH PAYROLL	001	23151
	1003/2201003	03/29/2022	36,781.39	MARCH PAYROLL	001	23151
	1003/2201003	03/29/2022	13,625.61	MARCH PAYROLL	101	23151
	1003/2201103	03/29/2022	2.55	MARCH PAYROLL	101	23151
	1101/2201003	03/29/2022	47,326.15	MARCH PAYROLL	101	23153
	1101/2201003	03/29/2022	113,045.13	MARCH PAYROLL	001	23153
	1101/2201103	03/29/2022	9.31	MARCH PAYROLL	101	23153
	1110/2201003	03/29/2022	22,046.56	MARCH PAYROLL	001	23154
	1110/2201003	03/29/2022	1,240.15	MARCH PAYROLL	101	23154
	1111/2201003	03/29/2022	617.26	MARCH PAYROLL	101	23154
	1111/2201003	03/29/2022	4,148.83	MARCH PAYROLL	001	23154
	1201/2201003	03/29/2022	3,843.17	MARCH PAYROLL	001	23153
	1201/2201003	03/29/2022	1,310.50	MARCH PAYROLL	101	23153
	1201/2201103	03/29/2022	0.05	MARCH PAYROLL	101	23153
	1450/2201003	03/29/2022	250.00	MARCH PAYROLL	101	23170
	1450/2201003	03/29/2022	5,500.00	MARCH PAYROLL	001	23170
	1453/2201003	03/29/2022	494.00	MARCH PAYROLL	001	23170
	1453/2201003	03/29/2022	354.00	MARCH PAYROLL	101	23170
	1454/2201003	03/29/2022	8,517.00	MARCH PAYROLL	101	23170
	1454/2201003	03/29/2022	19,905.00	MARCH PAYROLL	001	23170
	1459/2201003	03/29/2022	1,336.00	MARCH PAYROLL	001	23176
	1459/2201003	03/29/2022	334.00	MARCH PAYROLL	101	23176
	1462/2201003	03/29/2022	250.00	MARCH PAYROLL	101	23176
	1462/2201003	03/29/2022	1,650.00	MARCH PAYROLL	001	23176
	1463/2201003	03/29/2022	2,100.00	MARCH PAYROLL	001	23177
	1464/2201003	03/29/2022	48,446.00	MARCH PAYROLL	001	23177
	1464/2201003	03/29/2022	18,704.00	MARCH PAYROLL	101	23177
	1465/2201003	03/29/2022	222.00	MARCH PAYROLL	101	23177
	1465/2201003	03/29/2022	125.00	MARCH PAYROLL	001	23177
	2001/2201003	03/29/2022	281,271.60	MARCH PAYROLL	001	23150
	2001/2201003	03/29/2022	105,179.09	MARCH PAYROLL	101	23150
	2002/2201003	03/29/2022	476.83	MARCH PAYROLL	001	23151

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Vendor	Invoice #	Inv. Date	Invoice Amt	Description	GL	
	2003/2201003	03/29/2022	36,781.39	MARCH PAYROLL	001	23151
	2003/2201003	03/29/2022	13,625.61	MARCH PAYROLL	101	23151
	2003/2201103	03/29/2022	2.55	MARCH PAYROLL	101	23151
	2101/2201003	03/29/2022	76,168.34	MARCH PAYROLL	101	23153
	2101/2201003	03/29/2022	181,938.63	MARCH PAYROLL	001	23153
	2101/2201103	03/29/2022	14.98	MARCH PAYROLL	101	23153
	2110/2201003	03/29/2022	13,679.59	MARCH PAYROLL	001	23154
	2110/2201003	03/29/2022	769.50	MARCH PAYROLL	101	23154
	2111/2201003	03/29/2022	451.65	MARCH PAYROLL	101	23154
	2111/2201003	03/29/2022	2,336.09	MARCH PAYROLL	001	23154
	2201/2201003	03/29/2022	6,186.01	MARCH PAYROLL	001	23153
	2201/2201003	03/29/2022	2,109.49	MARCH PAYROLL	101	23153
	2201/2201103	03/29/2022	0.11	MARCH PAYROLL	101	23153
	2408/2201003	03/29/2022	157.30	MARCH PAYROLL	001	23158
	2413/2201003	03/29/2022	69.29	MARCH PAYROLL	001	23158
	2414/2201003	03/29/2022	55.30	MARCH PAYROLL	001	23158
	2415/2201003	03/29/2022	31.20	MARCH PAYROLL	001	23158
	2416/2201003	03/29/2022	42.80	MARCH PAYROLL	001	23158
	2417/2201003	03/29/2022	44.46	MARCH PAYROLL	001	23158
	2450/2201003	03/29/2022	37,258.01	MARCH PAYROLL	001	23170
	2450/2201003	03/29/2022	20,345.33	MARCH PAYROLL	101	23170
	2455/2201003	03/29/2022	775.27	MARCH PAYROLL	101	23172
	2455/2201003	03/29/2022	5,489.39	MARCH PAYROLL	001	23172
	2459/2201003	03/29/2022	2,492.15	MARCH PAYROLL	001	23176
	2459/2201003	03/29/2022	2,125.00	MARCH PAYROLL	101	23176
	2463/2201003	03/29/2022	65,844.45	MARCH PAYROLL	001	23177
	2463/2201003	03/29/2022	36,735.26	MARCH PAYROLL	101	23177
	2464/2201003	03/29/2022	39,510.18	MARCH PAYROLL	001	23172
	2464/2201003	03/29/2022	14,921.33	MARCH PAYROLL	101	23172
	2600/2201003	03/29/2022	2,299.44	MARCH PAYROLL	101	23191
	2600/2201003	03/29/2022	1,621.72	MARCH PAYROLL	101	23191
	2600/2201003	03/29/2022	1,148.24	MARCH PAYROLL	101	23191
	2600/2201003	03/29/2022	2,243.48	MARCH PAYROLL	101	23191
	2600/2201003	03/29/2022	6.04	MARCH PAYROLL	001	23191
	2600/2201003	03/29/2022	1,305.48	MARCH PAYROLL	001	23191
	2600/2201003	03/29/2022	889.00	MARCH PAYROLL	001	23191
	2600/2201003	03/29/2022	527.08	MARCH PAYROLL	001	23191
	2600/2201003	03/29/2022	462.38	MARCH PAYROLL	001	23191
	2600/2201003	03/29/2022	110.20	MARCH PAYROLL	001	23191
	2600/2201003	03/29/2022	156.52	MARCH PAYROLL	001	23191
	2805/2201003	03/29/2022	1,077.71	MARCH PAYROLL	001	23174
	2814/2201003	03/29/2022	1,884.36	MARCH PAYROLL	001	23174
	2814/2201003	03/29/2022	340.32	MARCH PAYROLL	101	23174
	2816/2201003	03/29/2022	10,636.78	MARCH PAYROLL	001	23178
	2816/2201003	03/29/2022	4,387.93	MARCH PAYROLL	101	23178
	2817/2201003	03/29/2022	1,370.15	MARCH PAYROLL	101	23178
	2817/2201003	03/29/2022	2,528.42	MARCH PAYROLL	001	23178

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Vendor	Invoice #	Inv. Date	Invoice Amt	Description	GL	
	2818/2201003	03/29/2022	304.88	MARCH PAYROLL	001	23178
	2818/2201003	03/29/2022	428.90	MARCH PAYROLL	101	23178
	2901/2201003	03/29/2022	145,976.71	MARCH PAYROLL	101	23199
	2901/2201003	03/29/2022	555,390.67	MARCH PAYROLL	001	23199
	2902/2201003	03/29/2022	619,532.34	MARCH PAYROLL	001	23199
	2902/2201003	03/29/2022	160,562.41	MARCH PAYROLL	101	23199
	2903/2201003	03/29/2022	104,772.65	MARCH PAYROLL	101	23199
	2903/2201003	03/29/2022	184,045.67	MARCH PAYROLL	001	23199
	2904/2201003	03/29/2022	169,723.04	MARCH PAYROLL	001	23199
	2904/2201003	03/29/2022	81,477.49	MARCH PAYROLL	101	23199
	2905/2201003	03/29/2022	50,514.06	MARCH PAYROLL	101	23199
	2905/2201003	03/29/2022	76,806.33	MARCH PAYROLL	001	23199
	2906/2201003	03/29/2022	25,792.87	MARCH PAYROLL	001	23199
	2906/2201003	03/29/2022	23,800.70	MARCH PAYROLL	101	23199
TOTAL FOR CHECK AP 00057287:			3,531,672.64			
TOTAL FOR PIERCE COUNTY FIRE			4,414,827.99			
TACOMA PIERCE COUNTY CHAPLAINC (TACOPCCH)						
	2806/2201003	03/29/2022	2,715.05	MARCH PAYROLL	001	23187
	2806/2201003	03/29/2022	1,315.95	MARCH PAYROLL	101	23187
TOTAL FOR CHECK AP 00057290:			4,031.00			
UNITED WAY (UNITWAY)						
	2801/2201003	03/29/2022	5.01	MARCH PAYROLL	001	23186
	2801/2201003	03/29/2022	4.99	MARCH PAYROLL	101	23186
TOTAL FOR CHECK AP 00057291:			10.00			
WCIF (BENESOLU)						
	1460/2201003	03/29/2022	2,227.16	MARCH PAYROLL	001	23157
	1460/2201003	03/29/2022	236.20	MARCH PAYROLL	101	23157
	1500/2201003	03/29/2022	15.03	MARCH PAYROLL	101	23157
	1500/2201003	03/29/2022	26.97	MARCH PAYROLL	001	23157
	2710/2201003	03/29/2022	164.70	MARCH PAYROLL	001	23155
	2712/2201003	03/29/2022	101.84	MARCH PAYROLL	001	23155
	2712/2201003	03/29/2022	10.72	MARCH PAYROLL	101	23155
	2715/2201003	03/29/2022	6.88	MARCH PAYROLL	001	23155
TOTAL FOR CHECK AP 00057292:			2,789.50			
REPORT TOTAL:			4,424,513.96			

Document	Payee ID	Payee Name	Date	Amount	Type	Stat	Rel To	Note
EF CHK 00054478	ANDE08020	ANDERSEN, DARWIN A	03/31/22	6,735.36	MW	IS	PA	
EF CHK 00054479	ANDE03230	ANDERSON, DENNIS M	03/31/22	8,405.09	MW	IS	PA	
EF CHK 00054480	ANDE04300	ANDERSON, SEAN M	03/31/22	5,510.13	MW	IS	PA	
EF CHK 00054481	ANNI10280	ANNIS-LEVINGS, BRIAN A	03/31/22	7,539.10	MW	IS	PA	
EF CHK 00054482	ARON10160	ARONOW, CHRISTIAN A	03/31/22	11,333.56	MW	IS	PA	
EF CHK 00054483	AUCK02240	AUCKLAND, JOHN V	03/31/22	32,517.60	MW	IS	PA	
EF CHK 00054484	AUVI12010	AUVIL, MICHAEL E	03/31/22	4,661.41	MW	IS	PA	
EF CHK 00054485	BACA02140	BACA, JOHN	03/31/22	4,511.25	MW	IS	PA	
EF CHK 00054486	BAKE11280	BAKER, WILLIAM D	03/31/22	7,239.25	MW	IS	PA	
EF CHK 00054487	BART02050	BARTROFF, KALE B	03/31/22	3,324.15	MW	IS	PA	
EF CHK 00054488	BAUG09050	BAUGH, RYAN S	03/31/22	5,641.90	MW	IS	PA	
EF CHK 00054489	BEAL12070	BEAL, MARC J	03/31/22	7,262.70	MW	IS	PA	
EF CHK 00054490	BEEN06250	BEENE, DYLAN C	03/31/22	6,070.16	MW	IS	PA	
EF CHK 00054491	BELL06020	BELLERIVE, ROGER M	03/31/22	5,560.67	MW	IS	PA	
EF CHK 00054492	BENN09190	BENNING, DALE R	03/31/22	7,688.07	MW	IS	PA	
EF CHK 00054493	BENN09240	BENNING, DAVID M	03/31/22	7,263.63	MW	IS	PA	
EF CHK 00054494	BENN08280	BENNING, TYLER I.	03/31/22	3,148.10	MW	IS	PA	
EF CHK 00054495	BERD04150	BERDAN, KEVIN M	03/31/22	7,428.58	MW	IS	PA	
EF CHK 00054496	BERD11180	BERDAN, SCOTT R	03/31/22	11,206.74	MW	IS	PA	
EF CHK 00054497	BERN05110	BERNSON, JAMES	03/31/22	5,388.09	MW	IS	PA	
EF CHK 00054498	BEST07180	BEST, BLUE J	03/31/22	7,045.92	MW	IS	PA	
EF CHK 00054499	BISH08130	BISHOP, KYLEE C	03/31/22	4,885.20	MW	IS	PA	
EF CHK 00054500	BOE06260	BOE, DAVID G	03/31/22	5,718.70	MW	IS	PA	
EF CHK 00054501	BONE11020	BONE, BRIDGETT C	03/31/22	4,657.19	MW	IS	PA	
EF CHK 00054502	BOUC09170	BOUCHARD, JOSEPH R	03/31/22	10,452.42	MW	IS	PA	
EF CHK 00054503	BOYD03100	BOYD, KRISTJAHN	03/31/22	5,754.91	MW	IS	PA	
EF CHK 00054504	BOYL01120	BOYLE, TREVOR D	03/31/22	8,957.87	MW	IS	PA	
EF CHK 00054505	BRAG02260	BRAGG, DAVID B	03/31/22	5,479.18	MW	IS	PA	

Document	Payee ID	Payee Name	Date	Amount	Type	Stat	Rel To	Note
EF CHK 00054506	BRIZ10180	BRIZENDINE, JACK R	03/31/22	6,111.29	MW	IS	PA	
EF CHK 00054507	BRON03130	BRONOSKE, MATTHEW J	03/31/22	8,440.93	MW	IS	PA	
EF CHK 00054508	BROW04280	BROWN, JASON K	03/31/22	5,718.55	MW	IS	PA	
EF CHK 00054509	BROW08210	BROWN, JONATHAN	03/31/22	6,258.45	MW	IS	PA	
EF CHK 00054510	BROW04180	BROWN, MICHAEL J	03/31/22	7,022.74	MW	IS	PA	
EF CHK 00054511	BROW03260	BROWN, TYLER T	03/31/22	8,385.81	MW	IS	PA	
EF CHK 00054512	BRUN10060	BRUNTON, CHAD	03/31/22	5,941.37	MW	IS	PA	
EF CHK 00054513	BRYA08020	BRYAN, QUENTIN L	03/31/22	6,922.47	MW	IS	PA	
EF CHK 00054514	BURK08220	BURKE, REBECCA L	03/31/22	3,845.59	MW	IS	PA	
EF CHK 00054515	BURK07120	BURKE, RYAN K	03/31/22	9,631.58	MW	IS	PA	
EF CHK 00054516	BUTL12200	BUTLER, BRANDON J	03/31/22	5,712.17	MW	IS	PA	
EF CHK 00054517	BYKE03270	BYKERK, CHAD	03/31/22	5,750.51	MW	IS	PA	
EF CHK 00054518	CABL08140	CABLE, JEFFREY P	03/31/22	10,793.87	MW	IS	PA	
EF CHK 00054519	CABL02060	CABLE, MICHAEL A	03/31/22	4,709.35	MW	IS	PA	
EF CHK 00054520	CALD12300	CALDIER, BRIAN L	03/31/22	8,413.06	MW	IS	PA	
EF CHK 00054521	CARD12140	CARDINAL, WILLIAM T	03/31/22	7,342.93	MW	IS	PA	
EF CHK 00054522	CARR10110	CARRIGAN, CHRISTOPHER M	03/31/22	6,294.97	MW	IS	PA	
EF CHK 00054523	CART07070	CARTER-HOSKINSON, STEPHANY	03/31/22	7,457.88	MW	IS	PA	
EF CHK 00054524	CERR03070	CERRILLO, MASON	03/31/22	4,408.16	MW	IS	PA	
EF CHK 00054525	CHRI04250	CHRISTIANSON, BRYAN D	03/31/22	6,882.45	MW	IS	PA	
EF CHK 00054526	CLAI03210	CLAIBOURN, JUSTIN M	03/31/22	7,944.82	MW	IS	PA	
EF CHK 00054527	CLAR10100	CLARK, JORDAN P	03/31/22	5,471.31	MW	IS	PA	
EF CHK 00054528	CLAY08290	CLAYTON, MARK E	03/31/22	6,894.06	MW	IS	PA	
EF CHK 00054529	COBU10210	COBUN, JACOB C	03/31/22	5,165.68	MW	IS	PA	
EF CHK 00054530	COKL05160	COKL, ERICK M	03/31/22	7,900.08	MW	IS	PA	
EF CHK 00054531	COTT10310	COTTER, KENDALL J	03/31/22	5,711.67	MW	IS	PA	
EF CHK 00054532	COUR06190	COURTNEY, LUKE P	03/31/22	6,900.43	MW	IS	PA	
EF CHK 00054533	COUR08040	COURTNEY, WESLEY P	03/31/22	8,931.18	MW	IS	PA	

Document	Payee ID	Payee Name	Date	Amount	Type	Stat	Rel To Note
EF CHK 00054534	CRAF04130	CRAFT JR, RICHARD	03/31/22	6,257.72	MW	IS	PA
EF CHK 00054535	CRAI04100	CRAIG, CHRISTOPHER T	03/31/22	5,719.80	MW	IS	PA
EF CHK 00054536	CURN11150	CURNUTT, DANIEL G	03/31/22	10,617.84	MW	IS	PA
EF CHK 00054537	CURR11200	CURRIE, MATTHEW A	03/31/22	6,938.02	MW	IS	PA
EF CHK 00054538	CUTH08310	CUTHERBERT, SHAUN D	03/31/22	6,057.48	MW	IS	PA
EF CHK 00054539	DEMO01160	DEMOTT, JASON R	03/31/22	6,440.40	MW	IS	PA
EF CHK 00054540	DEVE02150	DEVEGLIO, PAUL M	03/31/22	5,585.38	MW	IS	PA
EF CHK 00054541	DEVI06170	DEVINE, JEFFREY A	03/31/22	1,157.94	MW	IS	PA
EF CHK 00054542	DICK02040	DICKSON, ADAM C	03/31/22	7,510.56	MW	IS	PA
EF CHK 00054543	DORM03250	DORMAIER, MARIAH L	03/31/22	5,762.65	MW	IS	PA
EF CHK 00054544	DORS10070	DORSEY, JAMES P	03/31/22	5,060.44	MW	IS	PA
EF CHK 00054545	DULA04240	DULAS, ANTHONY P	03/31/22	16,819.94	MW	IS	PA
EF CHK 00054546	DURA01060	DURANT, ERICK J	03/31/22	8,448.35	MW	IS	PA
EF CHK 00054547	DYER08200	DYER, RICHARD C	03/31/22	6,112.62	MW	IS	PA
EF CHK 00054548	EDWA05020	EDWARDS, WAYNE R	03/31/22	8,775.61	MW	IS	PA
EF CHK 00054549	ELFE05240	ELFERT, BENJAMIN J	03/31/22	6,947.39	MW	IS	PA
EF CHK 00054550	ERNS02240	ERNST, SUZANNE M	03/31/22	4,293.52	MW	IS	PA
EF CHK 00054551	ESCO07090	ESCOBEDO, RAY C	03/31/22	8,370.45	MW	IS	PA
EF CHK 00054552	ESTE10290	ESTES, BRIAN D	03/31/22	7,348.75	MW	IS	PA
EF CHK 00054553	FALL06200	FALLSTEAD, BAILEY	03/31/22	4,945.61	MW	IS	PA
EF CHK 00054554	FARI10080	FARIAS, JUSTEN	03/31/22	10,917.40	MW	IS	PA
EF CHK 00054555	FARR03180	FARRIS, JOSHUA L	03/31/22	7,547.18	MW	IS	PA
EF CHK 00054556	FERR08150	FERRIER, BRIAN S	03/31/22	12,274.11	MW	IS	PA
EF CHK 00054557	FIEL04230	FIELDMAN, SCOTT J	03/31/22	7,974.93	MW	IS	PA
EF CHK 00054558	FIGL06160	FIGLIOLA, MARK A	03/31/22	492.74	MW	IS	PA
EF CHK 00054559	FOLD12030	FOLDEN, JORDAN	03/31/22	6,320.73	MW	IS	PA
EF CHK 00054560	FORD03060	FORD, CHRISTOPHER A	03/31/22	5,192.87	MW	IS	PA
EF CHK 00054561	FOX05220	FOX, JESSE C	03/31/22	9,669.36	MW	IS	PA

Document	Payee ID	Payee Name	Date	Amount	Type	Stat	Rel To	Note
EF CHK 00054562	FOX07170	FOX, MELISSA R	03/31/22	1,712.24	MW	IS	PA	
EF CHK 00054563	FRAN10200	FRANZ, JONATHON G	03/31/22	7,291.25	MW	IS	PA	
EF CHK 00054564	GACI11090	GACIOCH, STANLEY J	03/31/22	12,260.28	MW	IS	PA	
EF CHK 00054565	GAGE01050	GAGE, JUSTIN M	03/31/22	7,902.33	MW	IS	PA	
EF CHK 00054566	GAHM03150	GAHMS, J. JOSEF	03/31/22	6,721.89	MW	IS	PA	
EF CHK 00054567	GARN03200	GARNER, JOHN	03/31/22	7,497.28	MW	IS	PA	
EF CHK 00054568	GEOR11060	GEORGE, JAMAL A	03/31/22	9,137.75	MW	IS	PA	
EF CHK 00054569	GILK10180	GILKEY, MALAC S	03/31/22	5,536.47	MW	IS	PA	
EF CHK 00054570	GIRT07050	GIRT, JAMES A	03/31/22	12,778.67	MW	IS	PA	
EF CHK 00054571	GITH05170	GITHENS, MITCHELL R	03/31/22	4,643.97	MW	IS	PA	
EF CHK 00054572	GLAS04300	GLASS, STEPHANIE L	03/31/22	6,192.39	MW	IS	PA	
EF CHK 00054573	GONZ06220	GONZALEZ, SAMUEL	03/31/22	4,169.66	MW	IS	PA	
EF CHK 00054574	GOUG05180	GOUGH, JAMES L	03/31/22	8,115.33	MW	IS	PA	
EF CHK 00054575	GRAB05020	GRABINSKI, BRENT E	03/31/22	7,179.22	MW	IS	PA	
EF CHK 00054576	GRAU06270	GRAUERT, JOHN H.	03/31/22	4,178.43	MW	IS	PA	
EF CHK 00054577	GRAY05050	GRAYBEAL, COLIN	03/31/22	4,793.37	MW	IS	PA	
EF CHK 00054578	GREE06100	GREEN, DONALD L	03/31/22	5,571.97	MW	IS	PA	
EF CHK 00054579	GREE04260	GREEN, SAMUEL L	03/31/22	6,006.57	MW	IS	PA	
EF CHK 00054580	GROA07250	GROAT, RANDAL C	03/31/22	8,948.85	MW	IS	PA	
EF CHK 00054581	GUEN06130	GUENTHNER, MARK A	03/31/22	37,365.30	MW	IS	PA	
EF CHK 00054582	GUND02110	GUNDERMANN, BLADE T	03/31/22	5,165.63	MW	IS	PA	
EF CHK 00054583	HACK05250	HACKETT, BRIAN D	03/31/22	5,970.50	MW	IS	PA	
EF CHK 00054584	HALL12280	HALL, CORBIN M	03/31/22	6,762.30	MW	IS	PA	
EF CHK 00054585	HAMM01040	HAMMOND, STEVEN D	03/31/22	10,060.29	MW	IS	PA	
EF CHK 00054586	HARR05210	HARRISON, JHAUVON	03/31/22	5,995.97	MW	IS	PA	
EF CHK 00054587	HARR03040	HARRUFF, PAUL W	03/31/22	6,463.06	MW	IS	PA	
EF CHK 00054588	HELL02230	HELLEY, WYATT K	03/31/22	5,279.71	MW	IS	PA	
EF CHK 00054589	HEPL10280	HEPLER, NICHOLAS	03/31/22	3,853.53	MW	IS	PA	

Document	Payee ID	Payee Name	Date	Amount	Type	Stat	Rel To Note
EF CHK 00054590	HERT10180	HERTEL, JOSEPH	03/31/22	3,118.00	MW	IS	PA
EF CHK 00054591	HODG05220	HODGES, DONALD L	03/31/22	7,203.44	MW	IS	PA
EF CHK 00054592	HOG07200	HOGUE, STEPHEN N	03/31/22	6,784.80	MW	IS	PA
EF CHK 00054593	HOLL03120	HOLLAND, FLINT R	03/31/22	5,230.58	MW	IS	PA
EF CHK 00054594	HOLL07020	HOLLSTROM, SCOTT J	03/31/22	9,369.51	MW	IS	PA
EF CHK 00054595	HOLM03060	HOLM, ALEXANDER J	03/31/22	8,344.04	MW	IS	PA
EF CHK 00054596	HOLM03120	HOLM, MATTHEW W	03/31/22	718.70	MW	IS	PA
EF CHK 00054597	HOPE07010	HOPE, DENNIS H	03/31/22	5,722.16	MW	IS	PA
EF CHK 00054598	HOWE12160	HOWELL, BRENNAN	03/31/22	4,475.09	MW	IS	PA
EF CHK 00054599	HOWE11090	HOWELL, JASON D	03/31/22	8,785.73	MW	IS	PA
EF CHK 00054600	HRIV04120	HRIVNAK, EDMOND J	03/31/22	5,604.09	MW	IS	PA
EF CHK 00054601	HUCK06270	HUCKE, KEVIN C	03/31/22	6,522.90	MW	IS	PA
EF CHK 00054602	HUDS09150	HUDSON, KYLER	03/31/22	9,389.04	MW	IS	PA
EF CHK 00054603	HUDS04230	HUDSPETH, STEPHEN	03/31/22	6,910.92	MW	IS	PA
EF CHK 00054604	HUNT04150	HUNT, MATTHEW D.L.	03/31/22	7,365.21	MW	IS	PA
EF CHK 00054605	HYAT03230	HYATT, DIANE M	03/31/22	4,443.44	MW	IS	PA
EF CHK 00054606	INGL04090	INGLIN, DUANE M	03/31/22	12,984.55	MW	IS	PA
EF CHK 00054607	IRWI12310	IRWIN, SEAN S	03/31/22	6,473.83	MW	IS	PA
EF CHK 00054608	JACK04070	JACKSON, ADAM D	03/31/22	10,246.57	MW	IS	PA
EF CHK 00054609	JACK04190	JACKSON, AMY B	03/31/22	4,200.12	MW	IS	PA
EF CHK 00054610	JAME08270	JAMES, AARON J	03/31/22	6,744.82	MW	IS	PA
EF CHK 00054611	JAUR05250	JAURIGUE, RICKY	03/31/22	7,159.43	MW	IS	PA
EF CHK 00054612	JETT10170	JETTER, MEGAN J	03/31/22	6,807.61	MW	IS	PA
EF CHK 00054613	JOHN05180	JOHNSON, MICHAEL L	03/31/22	6,878.27	MW	IS	PA
EF CHK 00054614	JOHN07230	JOHNSTON, BRICE A	03/31/22	7,107.60	MW	IS	PA
EF CHK 00054615	JOHN10210	JOHNSTON, CHESTER L	03/31/22	6,226.40	MW	IS	PA
EF CHK 00054616	JONE10310	JONES, JACK E	03/31/22	6,430.83	MW	IS	PA
EF CHK 00054617	JONE06130	JONES, WILLIAM D	03/31/22	4,124.43	MW	IS	PA

Document	Payee ID	Payee Name	Date	Amount	Type	Stat	Rel To	Note
EF CHK 00054618	JUAR03120	JUAREZ, WOODY W	03/31/22	10,152.30	MW	IS	PA	
EF CHK 00054619	KAMK01270	KAMKE, ALLAN R	03/31/22	7,895.57	MW	IS	PA	
EF CHK 00054620	KAMK10180	KAMKE, DAVID N	03/31/22	7,343.18	MW	IS	PA	
EF CHK 00054621	KAPL10260	KAPLAN, TYLER JOEL	03/31/22	4,186.34	MW	IS	PA	
EF CHK 00054622	KARN11170	KARNS, RUSSELL C	03/31/22	12,862.18	MW	IS	PA	
EF CHK 00054623	KAVA12210	KAVANAUGH, JAMIE K	03/31/22	5,977.10	MW	IS	PA	
EF CHK 00054624	KEMP01170	KEMP, AARON C	03/31/22	7,384.46	MW	IS	PA	
EF CHK 00054625	KENT02060	KENT, RONALD E	03/31/22	11,803.78	MW	IS	PA	
EF CHK 00054626	KETT03030	KETTER, KYLE J	03/31/22	3,959.52	MW	IS	PA	
EF CHK 00054627	KLEM02060	KLEMM, KELLY L	03/31/22	6,535.05	MW	IS	PA	
EF CHK 00054628	KLUB04030	KLUBE, TAMRA A	03/31/22	5,057.99	MW	IS	PA	
EF CHK 00054629	KNIG03100	KNIGHTON JR, RONNIE B	03/31/22	7,000.83	MW	IS	PA	
EF CHK 00054630	KOND11050	KONDRA, MICHAEL L	03/31/22	13,772.99	MW	IS	PA	
EF CHK 00054631	KOUS12290	KOUsETTIS, STELIOS	03/31/22	5,443.42	MW	IS	PA	
EF CHK 00054632	KOVA04180	KOVASH, LOGAN T	03/31/22	8,156.60	MW	IS	PA	
EF CHK 00054633	KREK10100	KREKLING, JEFFREY S	03/31/22	10,674.46	MW	IS	PA	
EF CHK 00054634	KUEH10230	KUEHLTHAU, ERIC J	03/31/22	7,355.32	MW	IS	PA	
EF CHK 00054635	KUZA10160	KUZARO, CORY R	03/31/22	7,060.82	MW	IS	PA	
EF CHK 00054636	LAMB04260	LAMB, AARON R	03/31/22	7,921.87	MW	IS	PA	
EF CHK 00054637	LAMB10110	LAMBERT, LOGAN C	03/31/22	6,100.49	MW	IS	PA	
EF CHK 00054638	LAMI12270	LAMIE, ROBERT D	03/31/22	5,717.23	MW	IS	PA	
EF CHK 00054639	LANG11270	LANG, TODD G	03/31/22	7,821.66	MW	IS	PA	
EF CHK 00054640	LARS08040	LARSEN, ROMAN A	03/31/22	5,905.89	MW	IS	PA	
EF CHK 00054641	LAWS04090	LAWSON, DENNIS J	03/31/22	13,872.32	MW	IS	PA	
EF CHK 00054642	LE06020	LE, ALEXANDER C	03/31/22	5,681.04	MW	IS	PA	
EF CHK 00054643	LEE11100	LEE, JEREMY	03/31/22	5,226.29	MW	IS	PA	
EF CHK 00054644	LEVE10200	LEVENSELLER, BRIAN P	03/31/22	4,656.49	MW	IS	PA	
EF CHK 00054645	LIPK07300	LIPKE, JONATHAN	03/31/22	5,561.37	MW	IS	PA	

Document	Payee ID	Payee Name	Date	Amount	Type	Stat	Rel To	Note
EF CHK 00054646	LONG05260	LONG, THOMAS P	03/31/22	7,196.37	MW	IS	PA	
EF CHK 00054647	LORE03080	LORENZ, ROBERT C	03/31/22	10,060.88	MW	IS	PA	
EF CHK 00054648	LUCA09190	LUCAS, DAVID M	03/31/22	7,974.27	MW	IS	PA	
EF CHK 00054649	LUCE06290	LUCEY, MICHAEL	03/31/22	5,309.11	MW	IS	PA	
EF CHK 00054650	LUKE08170	LUKE, JOSHUA A	03/31/22	8,188.66	MW	IS	PA	
EF CHK 00054651	MADI02210	MADISON, DANIKA B	03/31/22	6,002.53	MW	IS	PA	
EF CHK 00054652	MADI02270	MADISON, RYAN E	03/31/22	5,552.85	MW	IS	PA	
EF CHK 00054653	MANG11020	MANGAN, JEREMY W	03/31/22	5,468.73	MW	IS	PA	
EF CHK 00054654	MARQ11140	MARQUARDT, PATRICK D	03/31/22	6,235.81	MW	IS	PA	
EF CHK 00054655	MART09130	MARTIN, KYLE D	03/31/22	5,737.51	MW	IS	PA	
EF CHK 00054656	MART05180	MARTINAZZI, REBECCA A	03/31/22	5,017.43	MW	IS	PA	
EF CHK 00054657	MART01240	MARTINSON, BRETT R	03/31/22	9,516.24	MW	IS	PA	
EF CHK 00054658	MART12050	MARTINSON, RODNEY L	03/31/22	6,902.04	MW	IS	PA	
EF CHK 00054659	MARZ11020	MARZOLF, ZACHARY	03/31/22	6,175.18	MW	IS	PA	
EF CHK 00054660	MCAF01180	MCAFEE, ANDREW B	03/31/22	9,116.10	MW	IS	PA	
EF CHK 00054661	MCCA01050	MCCABE, C ADAM	03/31/22	7,267.06	MW	IS	PA	
EF CHK 00054662	MCCO09160	MCCORMICK, CYDNI A	03/31/22	5,123.42	MW	IS	PA	
EF CHK 00054663	MCCU01270	MCCUTCHEON, KEVIN J	03/31/22	6,846.71	MW	IS	PA	
EF CHK 00054664	MCDO03170	MCDONALD, MICHAEL	03/31/22	4,877.56	MW	IS	PA	
EF CHK 00054665	MCDO08100	MCDOWELL, MATTHEW	03/31/22	7,319.31	MW	IS	PA	
EF CHK 00054666	MCFA07170	MCFADDEN, JOEL S	03/31/22	7,113.99	MW	IS	PA	
EF CHK 00054667	MCGA08140	MCGAVRAN, DONAL R	03/31/22	5,482.37	MW	IS	PA	
EF CHK 00054668	MCGR11300	MCGRATH, ROSS M	03/31/22	6,842.43	MW	IS	PA	
EF CHK 00054669	MCIN02010	MCINTYRE, KEVIN J	03/31/22	12,135.17	MW	IS	PA	
EF CHK 00054670	MCKE09220	MCKENZIE, RADCLIFFE L	03/31/22	10,614.73	MW	IS	PA	
EF CHK 00054671	MCKI02200	MCKINNON, JACOB	03/31/22	5,309.81	MW	IS	PA	
EF CHK 00054672	MCNE09230	MCNEALLEY, ERIC J	03/31/22	6,650.72	MW	IS	PA	
EF CHK 00054673	MERR05270	MERRIMAN, PATRICK A	03/31/22	5,655.76	MW	IS	PA	

Document	Payee ID	Payee Name	Date	Amount	Type	Stat	Rel To	Note
EF CHK 00054674	MITC10150	MITCHELL, DALE T.	03/31/22	469.75	MW	IS	PA	
EF CHK 00054675	MOAN12210	MOAN, ANDREW V	03/31/22	7,928.15	MW	IS	PA	
EF CHK 00054676	MOE04030	MOE, ANDREW A	03/31/22	8,357.80	MW	IS	PA	
EF CHK 00054677	MOOR09280	MOOR, ZACHARY D	03/31/22	4,494.57	MW	IS	PA	
EF CHK 00054678	MORR06170	MORROW, DUSTIN E	03/31/22	13,181.03	MW	IS	PA	
EF CHK 00054679	MOSL04100	MOSLEY, JACKSON	03/31/22	4,740.60	MW	IS	PA	
EF CHK 00054680	MUNR10020	MUNRO, SCOTT G	03/31/22	10,304.16	MW	IS	PA	
EF CHK 00054681	MURP09030	MURPHY, PHILIP R	03/31/22	4,727.03	MW	IS	PA	
EF CHK 00054682	NAUB09110	NAUBERT, FRANK C	03/31/22	10,011.91	MW	IS	PA	
EF CHK 00054683	NELS02190	NELSON, JUSTIN	03/31/22	6,678.55	MW	IS	PA	
EF CHK 00054684	NODA03310	NODAL, SOLON	03/31/22	6,027.92	MW	IS	PA	
EF CHK 00054685	NOLL08130	NOLL, TODD M	03/31/22	8,841.98	MW	IS	PA	
EF CHK 00054686	OTOO08280	O'TOOLE, JUSTIN	03/31/22	6,518.00	MW	IS	PA	
EF CHK 00054687	OHIR07230	OHIRA, JOEY Y	03/31/22	6,822.48	MW	IS	PA	
EF CHK 00054688	OLDE01030	OLDEN, CARA	03/31/22	3,004.81	MW	IS	PA	
EF CHK 00054689	ORSE08240	ORSETH, RYAN	03/31/22	4,529.37	MW	IS	PA	
EF CHK 00054690	OSBO09030	OSBORNE, DANIEL J	03/31/22	6,680.26	MW	IS	PA	
EF CHK 00054691	OTTO05240	OTTO, JOSEPH	03/31/22	5,702.68	MW	IS	PA	
EF CHK 00054692	PARM05240	PARMELEE, JAMES LOGAN	03/31/22	6,461.45	MW	IS	PA	
EF CHK 00054693	PATT10300	PATTERSON, BROOKS R	03/31/22	6,192.18	MW	IS	PA	
EF CHK 00054694	PFEI11100	PFEIFFER, MATTHEW E	03/31/22	4,350.45	MW	IS	PA	
EF CHK 00054695	PHA02210	PHA, URA	03/31/22	5,275.64	MW	IS	PA	
EF CHK 00054696	PHAN08260	PHAN, BRYAN C	03/31/22	6,397.09	MW	IS	PA	
EF CHK 00054697	PHIL02180	PHILIPP, BRAXTON M	03/31/22	6,216.37	MW	IS	PA	
EF CHK 00054698	PILC08200	PILCHER, CHERYL L	03/31/22	4,220.62	MW	IS	PA	
EF CHK 00054699	POE11200	POE, THOMAS	03/31/22	9,491.98	MW	IS	PA	
EF CHK 00054700	PORT08190	PORTER, DIANNE L	03/31/22	5,778.75	MW	IS	PA	
EF CHK 00054701	POWE03090	POWER, JEFFREY J	03/31/22	13,014.70	MW	IS	PA	

Document	Payee ID	Payee Name	Date	Amount	Type	Stat	Rel To	Note
EF CHK 00054702	PUGH03310	PUGH, JEFFREY S	03/31/22	5,816.25	MW	IS	PA	
EF CHK 00054703	RAGS12050	RAGSDALE, DAVID W	03/31/22	6,667.91	MW	IS	PA	
EF CHK 00054704	REIN08050	REINKE, CHRISTIAN D	03/31/22	4,828.40	MW	IS	PA	
EF CHK 00054705	REND12090	REND, JASON A	03/31/22	7,001.05	MW	IS	PA	
EF CHK 00054706	RENN06010	RENNER, MATTHEW S	03/31/22	5,775.59	MW	IS	PA	
EF CHK 00054707	RESE12020	RESECK, BRENDON	03/31/22	8,116.41	MW	IS	PA	
EF CHK 00054708	RESO01310	RESOP, JESSICA	03/31/22	4,856.94	MW	IS	PA	
EF CHK 00054709	RHON02100	RHONE, SHELLEY L	03/31/22	7,686.76	MW	IS	PA	
EF CHK 00054710	RICE08300	RICE, ANTHONY	03/31/22	4,316.95	MW	IS	PA	
EF CHK 00054711	RICH06060	RICHARDSON JR, ROBERT A	03/31/22	3,382.88	MW	IS	PA	
EF CHK 00054712	RICH10210	RICHMOND, CHRISTOPHER L	03/31/22	5,990.36	MW	IS	PA	
EF CHK 00054713	RIDD08300	RIDDELL, CHRISTIAN	03/31/22	4,195.38	MW	IS	PA	
EF CHK 00054714	RIOU07180	RIOUX, TIMOTHY J	03/31/22	8,517.40	MW	IS	PA	
EF CHK 00054715	RISL10040	RISLEY, PATRICK T	03/31/22	2,217.84	MW	IS	PA	
EF CHK 00054716	RIVE04040	RIVERA, AARON J	03/31/22	5,280.84	MW	IS	PA	
EF CHK 00054717	ROBA06140	ROBACKER, TANYA L	03/31/22	9,271.20	MW	IS	PA	
EF CHK 00054718	ROSE10070	ROSELLE, BRENT W	03/31/22	6,889.53	MW	IS	PA	
EF CHK 00054719	ROSE10280	ROSENLUND, ADAM G	03/31/22	9,554.90	MW	IS	PA	
EF CHK 00054720	ROSS01150	ROSS, DENISE M	03/31/22	4,247.20	MW	IS	PA	
EF CHK 00054721	ROZE05100	ROZELL, NICHOLAS D	03/31/22	5,048.61	MW	IS	PA	
EF CHK 00054722	RUTH02190	RUTHFORD, JEFFREY C	03/31/22	5,481.36	MW	IS	PA	
EF CHK 00054723	SABI08020	SABIN, JEREMY L	03/31/22	6,138.77	MW	IS	PA	
EF CHK 00054724	SALA11060	SALAHUDDIN, AISHA	03/31/22	7,979.43	MW	IS	PA	
EF CHK 00054725	SANT01190	SANTOS, MATTHEW D	03/31/22	9,340.28	MW	IS	PA	
EF CHK 00054726	SAYL10200	SAYLER, TANNER	03/31/22	4,176.49	MW	IS	PA	
EF CHK 00054727	SCHM04170	SCHMIDT, MARK A	03/31/22	6,932.41	MW	IS	PA	
EF CHK 00054728	SCHN02280	SCHNEEGAS, SEAN	03/31/22	4,561.66	MW	IS	PA	
EF CHK 00054729	SCOT08060	SCOTT, ALAN B	03/31/22	6,846.67	MW	IS	PA	

Document	Payee ID	Payee Name	Date	Amount	Type	Stat	Rel To	Note
EF CHK 00054730	SCOT04050	SCOTT-RALSTON, MICAH	03/31/22	9,053.19	MW	IS	PA	
EF CHK 00054731	SEAB05020	SEABURG, COLTON	03/31/22	4,765.62	MW	IS	PA	
EF CHK 00054732	SEBE08210	SEBERSON, PETER S	03/31/22	4,242.35	MW	IS	PA	
EF CHK 00054733	SEVE05200	SEVERE, LETANIA P	03/31/22	4,618.67	MW	IS	PA	
EF CHK 00054734	SHAW12280	SHAW, DARRIN J	03/31/22	7,242.71	MW	IS	PA	
EF CHK 00054735	SHEP11240	SHEPARD, BENJAMIN T	03/31/22	1,555.01	MW	IS	PA	
EF CHK 00054736	SIMA07140	SIMANJUNTAK, SAM	03/31/22	5,690.39	MW	IS	PA	
EF CHK 00054737	SIMM08080	SIMMONS, JASON D	03/31/22	7,747.66	MW	IS	PA	
EF CHK 00054738	SMIT06270	SMITH, DEREK L	03/31/22	5,715.91	MW	IS	PA	
EF CHK 00054739	SMIT04160	SMITH, KYLE EDWARD	03/31/22	6,287.28	MW	IS	PA	
EF CHK 00054740	SMIT03150	SMITH, KYLE L	03/31/22	5,741.28	MW	IS	PA	
EF CHK 00054741	SMIT06250	SMITH, ROBERT S	03/31/22	8,300.96	MW	IS	PA	
EF CHK 00054742	SNYD02280	SNYDER, JOSEPH S	03/31/22	5,994.80	MW	IS	PA	
EF CHK 00054743	SNYD01270	SNYDER, RYAN C	03/31/22	5,133.27	MW	IS	PA	
EF CHK 00054744	SOBO06010	SOBOLE, JAMES A	03/31/22	11,352.85	MW	IS	PA	
EF CHK 00054745	SOEL07150	SOELLING, JOHN E	03/31/22	5,529.37	MW	IS	PA	
EF CHK 00054746	SOKO06070	SOKOLOV, OLEG V	03/31/22	7,760.13	MW	IS	PA	
EF CHK 00054747	SONN03260	SONNEMAN, ROBERT	03/31/22	4,495.42	MW	IS	PA	
EF CHK 00054748	STAN05260	STANLEY, EVAN	03/31/22	10,362.54	MW	IS	PA	
EF CHK 00054749	STED11150	STEDMAN, ANTHONY J	03/31/22	7,209.29	MW	IS	PA	
EF CHK 00054750	STEP08140	STEPHENS, DANIEL L	03/31/22	6,253.31	MW	IS	PA	
EF CHK 00054751	STEP02160	STEPHEY, MERLE M	03/31/22	4,953.06	MW	IS	PA	
EF CHK 00054752	STOL07110	STOLTENBERG, KIM M	03/31/22	11,083.38	MW	IS	PA	
EF CHK 00054753	STRIO3310	STRINGFELLOW, STEVE G	03/31/22	469.75	MW	IS	PA	
EF CHK 00054754	STUE06060	STUEVE, ERIC J	03/31/22	11,340.42	MW	IS	PA	
EF CHK 00054755	STUE08090	STUEVE, PAUL A	03/31/22	10,734.71	MW	IS	PA	
EF CHK 00054756	TAFF08080	TAFFIN DE GIVENCHY, ADRIENN	03/31/22	4,986.41	MW	IS	PA	
EF CHK 00054757	TAYL12310	TAYLOR, DAVID S	03/31/22	7,628.00	MW	IS	PA	

Document	Payee ID	Payee Name	Date	Amount	Type	Stat	Rel To	Note
EF CHK 00054758	TAYL07290	TAYLOR, ROBERT T	03/31/22	8,514.16	MW	IS	PA	
EF CHK 00054759	TAYL05150	TAYLOR, RYAN J	03/31/22	5,874.76	MW	IS	PA	
EF CHK 00054760	TCHO01310	TCHOBANOFF, NOAH C	03/31/22	8,590.40	MW	IS	PA	
EF CHK 00054761	TENN03070	TENNISON, JOSEPH C	03/31/22	7,382.28	MW	IS	PA	
EF CHK 00054762	TESH04090	TESHERA, DANNY L	03/31/22	7,350.27	MW	IS	PA	
EF CHK 00054763	TEYS04230	TEYSSEDE, FABIEN A	03/31/22	6,114.74	MW	IS	PA	
EF CHK 00054764	THOM06260	THOMPSON, BENJAMIN A	03/31/22	6,423.18	MW	IS	PA	
EF CHK 00054765	THOM02240	THOMPSON, COURTNEY B	03/31/22	4,392.58	MW	IS	PA	
EF CHK 00054766	THOM11090	THOMPSON, REED	03/31/22	5,976.46	MW	IS	PA	
EF CHK 00054767	TISS01300	TISSUE, DANA R	03/31/22	722.47	MW	IS	PA	
EF CHK 00054768	TOFT06180	TOFT, JEREMY H	03/31/22	4,826.64	MW	IS	PA	
EF CHK 00054769	TOLE02180	TOLER, ETHAN E	03/31/22	7,611.29	MW	IS	PA	
EF CHK 00054770	TOVA09280	TOVAR, FRANCISCO L	03/31/22	5,427.93	MW	IS	PA	
EF CHK 00054771	VAND10060	VANDERSTAAY, KORY	03/31/22	4,901.21	MW	IS	PA	
EF CHK 00054772	VERE10310	VERELLEN, DAVID W	03/31/22	7,488.58	MW	IS	PA	
EF CHK 00054773	VINI08310	VINING, KELLY J	03/31/22	7,040.95	MW	IS	PA	
EF CHK 00054774	VLAS12220	VLASENKO, MIKHAIL G	03/31/22	4,281.24	MW	IS	PA	
EF CHK 00054775	WADD09200	WADDELL, AARON G	03/31/22	5,604.20	MW	IS	PA	
EF CHK 00054776	WAGN12250	WAGNER, SETH J	03/31/22	5,491.49	MW	IS	PA	
EF CHK 00054777	WALT03310	WALTERS, QUAID P	03/31/22	6,411.28	MW	IS	PA	
EF CHK 00054778	WASH11090	WASHO, SUSAN E	03/31/22	10,103.43	MW	IS	PA	
EF CHK 00054779	WATA03160	WATAMURA, BRADLEY T	03/31/22	7,462.61	MW	IS	PA	
EF CHK 00054780	WEAV10030	WEAVER, THERAN C	03/31/22	6,443.05	MW	IS	PA	
EF CHK 00054781	WEND07300	WENDT, FRED W	03/31/22	5,422.53	MW	IS	PA	
EF CHK 00054782	WHIT07260	WHITE, NATHAN A	03/31/22	6,168.00	MW	IS	PA	
EF CHK 00054783	WILL05290	WILLADSON, KEVIN J	03/31/22	5,186.71	MW	IS	PA	
EF CHK 00054784	WILL01190	WILLIAMS, KEVIN	03/31/22	11,576.44	MW	IS	PA	
EF CHK 00054785	WILL11250	WILLIAMS, OLIVER	03/31/22	3,641.99	MW	IS	PA	

Document	Payee ID	Payee Name	Date	Amount	Type	Stat	Rel To Note
EF CHK 00054786	WILL02260	WILLIAMS, RONALD D	03/31/22	6,135.07	MW	IS	PA
EF CHK 00054787	WILL04150	WILLIAMSON, TROY D	03/31/22	7,688.06	MW	IS	PA
EF CHK 00054788	WILL03290	WILLIS, ROBERT C	03/31/22	234.88	MW	IS	PA
EF CHK 00054789	WILS09050	WILSON, DANIEL O	03/31/22	5,602.45	MW	IS	PA
EF CHK 00054790	WISE07120	WISEMAN, TRACY L	03/31/22	4,369.59	MW	IS	PA
EF CHK 00054791	WOHR08050	WOHRLE, PETER J	03/31/22	7,983.00	MW	IS	PA
EF CHK 00054792	WOOD07110	WOOD, JACQUELYN N	03/31/22	5,195.18	MW	IS	PA
EF CHK 00054793	WORK11050	WORKMAN, BRYAN K	03/31/22	6,795.45	MW	IS	PA
EF CHK 00054794	WORK10250	WORKMAN, LINDA S	03/31/22	3,496.73	MW	IS	PA
EF CHK 00054795	YARB12160	YARBROUGH, KYLE W	03/31/22	5,283.18	MW	IS	PA
EF CHK 00054796	YOUN05220	YOUNG, ALEX	03/31/22	3,638.78	MW	IS	PA

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

Total Void Machine Written	0.00	Number of Checks Processed:	0
Total Void Hand Written	0.00	Number of Checks Processed:	0
Total Machine Written	2,188,256.44	Number of Checks Processed:	319
Total Hand Written	0.00	Number of Checks Processed:	0
Total Reversals	0.00	Number of Checks Processed:	0
Total Cancelled	0.00	Number of Checks Processed:	0
Total EFTs	0.00	Number of EFTs Processed:	0
Total EPAYs	0.00	Number of EPAYs Processed:	0

G R A N D T O T A L 2,188,256.44

Document	Payee ID	Payee Name	Date	Amount	Type	Stat	Rel	To Note
PY CHK 00107617	COLE09210	COLEMAN, RICHARD A	03/31/22	229.88	MW	IS	PA	
PY CHK 00107618	ENGE02010	ENGEL, CHRISTOPHER G	03/31/22	6,335.53	MW	IS	PA	
PY CHK 00107619	GARD11050	GARDEN, WAYNE J	03/31/22	545.23	MW	IS	PA	
PY CHK 00107620	OVER11230	OVERBY, GUY D	03/31/22	7,954.77	MW	IS	PA	
PY CHK 00107621	REDF09140	REDFIELD, LARRY D	03/31/22	886.84	MW	IS	PA	
PY CHK 00107622	THOM10050	THOMPSON, WILLIAM M	03/31/22	3,340.23	MW	IS	PA	

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

Total Void Machine Written	0.00	Number of Checks Processed:	0
Total Void Hand Written	0.00	Number of Checks Processed:	0
Total Machine Written	19,292.48	Number of Checks Processed:	6
Total Hand Written	0.00	Number of Checks Processed:	0
Total Reversals	0.00	Number of Checks Processed:	0
Total Cancelled	0.00	Number of Checks Processed:	0
Total EFTs	0.00	Number of EFTs Processed:	0
Total EPAYs	0.00	Number of EPAYs Processed:	0

G R A N D T O T A L 19,292.48

Document	Payee ID	Payee Name	Date	Amount	Type	Stat	Rel	To	Note
=====	=====	=====	=====	=====	=====	=====	=====	=====	=====
PY CHK 00107623	LOOK09250	LOOKABAUGH, TIMOTHY J	03/31/22	157.16	MW	IS	PA		

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

Total Void Machine Written	0.00	Number of Checks Processed:	0
Total Void Hand Written	0.00	Number of Checks Processed:	0
Total Machine Written	157.16	Number of Checks Processed:	1
Total Hand Written	0.00	Number of Checks Processed:	0
Total Reversals	0.00	Number of Checks Processed:	0
Total Cancelled	0.00	Number of Checks Processed:	0
Total EFTs	0.00	Number of EFTs Processed:	0
Total EPAYs	0.00	Number of EPAYs Processed:	0

G R A N D T O T A L 157.16

Document	Payee ID	Payee Name	Date	Amount	Type	Stat	Rel	To Note
PY CHK 00107624	AUCK02240	AUCKLAND, JOHN V	03/31/22	666.41	MW	IS	PA	

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	666.41	Number of Checks Processed:	1
Total Hand Written	0.00	Number of Checks Processed:	0
Total Reversals	0.00	Number of Checks Processed:	0
Total Cancelled	0.00	Number of Checks Processed:	0
Total EFTs	0.00	Number of EFTs Processed:	0
Total EPAYs	0.00	Number of EPAYs Processed:	0

GRAND TOTAL 666.41

Document	Payee ID	Payee Name	Date	Amount	Type	Stat	Rel	To	Note
AP CHK 00057293	CPFR	Central Pierce Fire & Rescu	03/30/22	141.70	MW	IS			

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

Total Void Machine Written	0.00	Number of Checks Processed:	0
Total Void Hand Written	0.00	Number of Checks Processed:	0
Total Machine Written	141.70	Number of Checks Processed:	1
Total Hand Written	0.00	Number of Checks Processed:	0
Total Reversals	0.00	Number of Checks Processed:	0
Total Cancelled	0.00	Number of Checks Processed:	0
Total EFTs	0.00	Number of EFTs Processed:	0
Total EPAYs	0.00	Number of EPAYs Processed:	0

G R A N D T O T A L 141.70

Central Pierce Fire and Rescue
Accounts Payable Warrant Approval

Start Date: 03/30/2022

End Date: 03/30/2022

Vendor	Invoice #	Inv. Date	Invoice Amt	Description	GL	
PIERCE COUNTY FIRE PROT DIST # (CPFR)						
	1003/2201203	03/30/2022	10.53	MARCH SEP CHECK	001	23151
	1110/2201203	03/30/2022	74.45	MARCH SEP CHECK	001	23154
	2003/2201203	03/30/2022	10.53	MARCH SEP CHECK	001	23151
	2110/2201203	03/30/2022	46.19	MARCH SEP CHECK	001	23154
TOTAL FOR CHECK AP 00057293:			<u>141.70</u>			
REPORT TOTAL:			<u>141.70</u>			

Central Pierce Fire & Rescue

Fund 686 & 687 Dept 006

Key Bank

Account No. XXXXXXXX0522

Electronic Payment Details

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

<u>Issue Date</u>	<u>EFT Numbers</u>	<u>EFT Transfer Warrant</u>	<u>Amount</u>
03/22/2022	<u>AP00012533 -AP00012568</u>	AP00057260	<u>\$106,093.16</u>
03/29/2022	<u>AP00012569 -AP00012575</u>	AP00057285	<u>\$883,155.35</u>
Total			<u>\$989,248.51</u>
Dustin Morrow Fire Chief	<hr/>		
Matt Holm Chair	<hr/>		
Steve Stringfellow Commissioner	<hr/>		
Rich Coleman Commissioner	<hr/>		
Bob Willis Commissioner	<hr/>		
Dale Mitchell Commissioner	<hr/>		

Document	Payee ID	Payee Name	Date	Amount	Type	Stat	Rel To Note
AP EFT 00012533	AMAZON	AMAZON CAPITAL SERVICES	03/22/22	41.03	MW	CX	
AP EFT 00012534	AMERHOSE	AMERICAN HOSE & FITTINGS	03/22/22	266.94	MW	CX	
AP EFT 00012535	BATTEPLUS	Batteries Plus #245	03/22/22	623.04	MW	CX	
AP EFT 00012536	CATCENVI	CATCHALL ENVIRONMENTAL	03/22/22	689.22	MW	CX	
AP EFT 00012537	CPFREFT	Central Pierce Fire & Rescu	03/22/22	319.95	MW	CX	
AP EFT 00012538	CHRIINC	CHRISTENSEN INC	03/22/22	33,900.57	MW	CX	
AP EFT 00012539	CITYTREA	CITY OF TACOMA	03/22/22	1,220.99	MW	CX	
AP EFT 00012540	EFAXCORP	EFAX CORPORATE	03/22/22	191.88	MW	CX	
AP EFT 00012541	ERICQUIN	ERIC QUINN	03/22/22	1,000.00	MW	CX	
AP EFT 00012542	VALLFREI	FREIGHTLINER NORTHWEST	03/22/22	3,736.53	MW	CX	
AP EFT 00012543	INTEMETA	Interwest Metals Inc	03/22/22	153.48	MW	CX	
AP EFT 00012544	KORUAUTO	Korum Automotive Group Inc	03/22/22	854.42	MW	CX	
AP EFT 00012545	LNCURTIS	L.N. Curtis and Sons	03/22/22	2,147.68	MW	CX	
AP EFT 00012546	LOWECOMP	Lowe's Companies	03/22/22	150.39	MW	CX	
AP EFT 00012547	MALLCOMP	Mallory Safety and Supply L	03/22/22	5,139.20	MW	CX	
AP EFT 00012548	MICHCUST	MICHAEL'S CUSTOM UPHOLSTERY	03/22/22	281.27	MW	CX	
AP EFT 00012549	MITECLOU	MITEL CLOUD SERVICES INC	03/22/22	10,949.14	MW	CX	
AP EFT 00012550	NWCASCAD	NW Cascade Inc	03/22/22	580.00	MW	CX	
AP EFT 00012551	NWSAFECL	NW SAFETY CLEAN	03/22/22	7,337.39	MW	CX	
AP EFT 00012552	SENSTECH	SENSATA TECHNOLOGIES INC	03/22/22	3,395.65	MW	CX	
AP EFT 00012553	STANPART	Standard Parts Corp	03/22/22	598.91	MW	CX	
AP EFT 00012554	STRYMEDI	STRYKER SALES CORPORATION	03/22/22	163.42	MW	CX	
AP EFT 00012555	TACOSCRE	Tacoma Screw Products Inc	03/22/22	51.45	MW	CX	
AP EFT 00012556	TECEQUIP	TEC EQUIPMENT INC	03/22/22	165.09	MW	CX	
AP EFT 00012557	TERRSTAFF	Terra Services Inc	03/22/22	3,129.84	MW	CX	
AP EFT 00012558	TRUENORT	TRUE NORTH EMERGENCY EQUIPM	03/22/22	35.02	MW	CX	
AP EFT 00012559	UNIFIRST	UNIFIRST CORPORATION	03/22/22	269.08	MW	CX	
AP EFT 00012560	USBANKBU	US Bank Business Card	03/22/22	3,345.37	MW	CX	

Document	Payee ID	Payee Name	Date	Amount	Type	Stat	Rel To Note
AP EFT 00012561	WRAPJAX	WrapJax LLC	03/22/22	4,153.33	MW	CX	
AP EFT 00012562	ZONES	ZONES LLC	03/22/22	17,531.58	MW	CX	
AP EFT 00012563	THOM02240	COURTNEY THOMPSON	03/22/22	156.13	MW	CX	
AP EFT 00012564	CUMMNW	CUMMINS INC.	03/22/22	881.67	MW	CX	
AP EFT 00012565	HARRJANI	HARRINGTON JANITORIAL	03/22/22	1,525.00	MW	CX	
AP EFT 00012566	AUCK02240	John Auckland	03/22/22	183.14	MW	CX	
AP EFT 00012567	NEWPIG	New Pig	03/22/22	444.22	MW	CX	
AP EFT 00012568	PSINSTRU	Puget Sound Instrument Co	03/22/22	481.14	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	106,093.16	Number of EFTs Processed:	36
Total EPAYs	0.00	Number of EPAYs Processed:	0

S U B T O T A L 106,093.16

Central Pierce Fire and Rescue
Accounts Payable Warrant Approval

Start Date: 03/22/2022

End Date: 03/24/2022

Vendor	Invoice #	Inv. Date	Invoice Amt	Description	GL
AMAZON CAPITAL SERVICES (AMAZON)					
	17JQVNW16M	03/05/2022	41.03	STN 69 HEAT PUMP CAPACITOR	0012042254 53142
TOTAL FOR CHECK AP 00012533:			41.03		
AMERICAN HOSE & FITTINGS (AMERHOSE)					
	8242630	03/15/2022	266.94	CONNECTORS, HOSE (4)	0016502265 53143
TOTAL FOR CHECK AP 00012534:			266.94		
BATTERIES PLUS #245 (BATTEPLUS)					
	P49980720	03/22/2022	66.00	BATTERY AAA ALKALINE (EACH)	0012052218 53198
	P49980720	03/22/2022	63.36	BATTERY AA ALKALINE (EACH)	0012052218 53198
	P49980720	03/22/2022	233.64	BATTERY C ALKALINE (EACH)	0012052218 53198
	P49980720	03/22/2022	165.00	BATTERY 9 VOLT (EACH)	0012052218 53198
	P49980720	03/22/2022	95.04	BATTERY D ALKALINE (EACH)	0012052218 53198
TOTAL FOR CHECK AP 00012535:			623.04		
CATCHALL ENVIRONMENTAL (CATCENV)					
	182999	02/28/2022	191.45	STN60 2022 STORMWTR DISPOSAL	0016002250 54712
	182999	02/28/2022	76.57	STN60 ADMIN STORMWTR DISPOSAL	0016002250 54712
	182999	02/28/2022	95.73	STN61 2022 STORMWTR DISPOSAL	0016012250 54712
	182999	02/28/2022	76.58	STN64 2022 STORMWTR DISPOSAL	0016042250 54712
	182999	02/28/2022	95.73	STN65 2022 STORMWTR DISPOSAL	0016052250 54712
	182999	02/28/2022	153.16	STN68 2022 STORMWTR DISPOSAL	0016082250 54712
TOTAL FOR CHECK AP 00012536:			689.22		
CHRISTENSEN INC (CHRIINC)					
	0285905IN	03/01/2022	1,761.82	#0285905 MAR1 STN71 FUEL	0012042254 53201
	0286662IN	03/02/2022	2,202.03	#0286662 MAR2 STN61 FUEL	0012042254 53201
	0286663IN	03/02/2022	1,790.20	#0286663 MAR2 STN64 FUEL	0012042254 53201
	0286945IN	03/02/2022	2,554.02	#0286945 MAR2 STN60 FUEL	0012042254 53201
	0287143IN	03/03/2022	3,740.93	#0287143 MAR3 STN60 FUEL	0012042254 53201
	0287148IN	03/03/2022	1,989.51	#0287148 MAR3 STN66 FUEL	0012042254 53201
	0288712IN	03/08/2022	2,590.71	#0288712 MAR8 STN72 FUEL	0012042254 53201
	0288712IN	03/08/2022	2,590.71	#0288712 MAR8 STN72 FUEL	0012042254 53201
	0288837IN	03/08/2022	1,708.35	#0288837 MAR8 STN60 FUEL	0012042254 53201
	0289856IN	03/10/2022	4,657.07	#289856 MAR10 STN69 FUEL	0012042254 53201
	0290043IN	03/11/2022	1,827.08	#0290043 MAR11 STN67 FUEL	0012042254 53201
	0290164IN	03/11/2022	3,011.64	#0290164 MAR11 STN72 FUEL	0012042254 53201
	0290169IN	03/15/2022	1,786.93	#0290169 MAR15 STN71 FUEL	0012042254 53201
	0291236IN	03/15/2022	1,689.57	#0291236 MAR15 STN64 FUEL	0012042254 53201
TOTAL FOR CHECK AP 00012538:			33,900.57		
CITY TREASURER (CITYTREA)					
	66-220318	03/18/2022	1,220.99	#100221552 STN66 ELECTRICITY	0016062250 54731
TOTAL FOR CHECK AP 00012539:			1,220.99		
COURTNEY THOMPSON (THOM02240)					
	030222	02/28/2022	86.92	MILEAGE REIMB FEB17-FEB28	0014002230 54331
	031422	03/11/2022	69.21	MILEAGE REIMB MAR1-MAR11	0014002230 54331
TOTAL FOR CHECK AP 00012563:			156.13		
CUMMINS NORTHWEST LLC (CUMMNW)					

Central Pierce Fire and Rescue
Accounts Payable Warrant Approval

Start Date: 03/22/2022

End Date: 03/24/2022

Vendor	Invoice #	Inv. Date	Invoice Amt	Description	GL
	0142688	03/16/2022	855.47	E18-7 OIL LEAK REPAIR	0016502265 54820
	0143299	03/22/2022	26.20	M17-3 GASKET, HOSE	0016502265 53143
TOTAL FOR CHECK AP 00012564:			881.67		
EFAX CORPORATE (EFAXCORP)					
	3969831	02/28/2022	191.88	CP FEB'22 MO EFAX SVCS	0012102215 54813
TOTAL FOR CHECK AP 00012540:			191.88		
ERIC QUINN (ERICQUIN)					
	1029	02/28/2022	1,000.00	FEB LEGAL SERVICES CONTRACT	0012002210 54151
TOTAL FOR CHECK AP 00012541:			1,000.00		
HARRINGTON JANITORIAL (HARRJANI)					
	031822	03/18/2022	300.00	MAR STN62 WEEKLY CLEANING	0016022250 54191
	031822A	03/18/2022	350.00	MAR SHOP WEEKLY CLEANING	0016502265 54191
	031822B	03/18/2022	400.00	MAR STN66 WEEKLY CLEANING	0016062250 54191
	031822C	03/18/2022	475.00	MAR STN60 WEEKLY CLEANING	0016002250 54191
TOTAL FOR CHECK AP 00012565:			1,525.00		
INTERWEST METALS INC (INTEMETA)					
	465467	03/18/2022	153.48	METAL SUPPLIES	0016502265 53141
TOTAL FOR CHECK AP 00012543:			153.48		
JOHN AUCKLAND (AUCK02240)					
	031322A	03/13/2022	183.14	AUCKLAND SAFETY BOOTS	0016502265 52011
TOTAL FOR CHECK AP 00012566:			183.14		
KORUM AUTOMOTIVE GROUP INC (KORUAUTO)					
	6753214	03/21/2022	854.42	645, • PM SERVICE/RECAL SERV	0016502265 54820
TOTAL FOR CHECK AP 00012544:			854.42		
L.N. CURTIS AND SONS (LNCURTIS)					
	INV576057	03/10/2022	152.76	72 hall runner	0017022250 53501
	INV577070	03/14/2022	179.78	PAC BRCKT 1019 (8)	0016502265 53143
	INV577510	03/15/2022	174.94	BT16-1, 1" NOZZLE	0016502265 53143
	INV577994	03/16/2022	978.30	PAC BROOM/TOOL HOLDER QTY 7	0016502265 53143
	INV579145	03/21/2022	661.90	PAC BRACKET, BLACK STRAP HANDL	0016502265 53143
TOTAL FOR CHECK AP 00012545:			2,147.68		
LOWE'S COMPANIES (LOWECOMP)					
	80140	03/21/2022	12.52	L21-1 CRAFTSMAN 13-in (No Draw	0153009422 56401
	80140	03/21/2022	12.52	L21-2 CRAFTSMAN 13-in (No Draw	0153009422 56401
	80140	03/21/2022	62.67	L21-1 CRAFTSMAN 5-Gallon Corde	0153009422 56401
	80140	03/21/2022	62.68	L21-2 CRAFTSMAN 5-Gallon Corde	0153009422 56401
TOTAL FOR CHECK AP 00012546:			150.39		
MALLORY COMPANY (MALLCOMP)					
	5309965	03/17/2022	5,139.20	FOAM, FIREADE 2000, 5GAL	0012052218 53198
TOTAL FOR CHECK AP 00012547:			5,139.20		
MICHAEL'S CUSTOM UPHOLSTERY (MICHCUST)					
	157277	03/17/2022	281.27	M17-2 COMPARTMENT WEBBING PROJ	0016502265 54820
TOTAL FOR CHECK AP 00012548:			281.27		
MITEL CLOUD SERVICES INC (MITECLOU)					

Central Pierce Fire and Rescue
Accounts Payable Warrant Approval

Start Date: 03/22/2022

End Date: 03/24/2022

Vendor	Invoice #	Inv. Date	Invoice Amt	Description	GL
	39256906	03/01/2022	4,318.94	CP MAR COMM CONNECT	0012102215 54202
	39256906	03/01/2022	3,703.81	GH MAR COMM CONNECT	0012182215 54202
	39256906	03/01/2022	1,711.77	GRAHAM MAR COMM CONN	0012202215 54202
	39256906	03/01/2022	1,214.62	KP MAR COMM CONNECT	0012222215 54202
TOTAL FOR CHECK AP 00012549:			10,949.14		
NEW PIG (NEWPIG)					
	496838700	03/22/2022	444.22	SHOP WIPES (3 CASES)	0016502265 53141
TOTAL FOR CHECK AP 00012567:			444.22		
NW CASCADE INC (NWCASCAD)					
	0552658229	03/21/2022	348.00	APR TC SANICAN RENT (3)	0012302240 54502
	0552658230	03/21/2022	232.00	APR STN60 SANICAN RENT (2)	0012302240 54502
TOTAL FOR CHECK AP 00012550:			580.00		
NW SAFETY CLEAN (NWSAFECL)					
	2231944	03/17/2022	4,335.54	72 PPE C&R 32333	0012502210 54814
	2231945	03/17/2022	1,549.90	64 PPE C&R 32295	0012502210 54814
	2231946	03/17/2022	125.29	CS PPE C&R 32264	0012502210 54814
	2231947	03/17/2022	872.74	69 PPE C&R 32366	0012502210 54814
	2231948	03/17/2022	27.50	CS PPE C&R 32338	0012502210 54814
	2231949	03/17/2022	151.74	SR71 TURNOUT / PPE CLEANER, GA	0012052218 53198
	2231949	03/17/2022	190.25	64 SR71 5G PPE DET	0012502210 54814
	2231956	03/17/2022	84.43	CS PPE C&R MISC 89890	0012502210 54814
TOTAL FOR CHECK AP 00012551:			7,337.39		
PIERCE COUNTY FIRE PROT. DIST. (CPFREFT)					
	8130933X	03/21/2022	134.55	2022 SUBSCRIPTION NFPA ACCESS	0012302240 54902
	91606710	03/11/2022	18.00	TAILPIPE ADAPTERS (2)	0016502265 53143
	PC.340.220328.1	03/24/2022	163.20	EMSCONNECT MAR INV 6732	1013402680 54902
	PC.400.220228.3	03/24/2022	4.20	Thank You Cards	0014002230 54191
TOTAL FOR CHECK AP 00012537:			319.95		
PUGET SOUND INSTRUMENT CO (PSINSTRU)					
	474470	03/18/2022	481.14	ANTENNAS (6) STOCK	0012402880 53142
TOTAL FOR CHECK AP 00012568:			481.14		
SENSATA TECHNOLOGIES INC (SENSTECH)					
	217435	03/22/2022	3,395.65	INVERTER 12NP20 STOCK	0016502265 53143
TOTAL FOR CHECK AP 00012552:			3,395.65		
STANDARD PARTS CORP (STANPART)					
	099060	03/15/2022	196.96	BELTS - 25-100891HD (2)	0016502265 53143
	099116	03/16/2022	23.74	RADIATOR CAPS (2) 111-9002	0016502265 53143
	099139	03/16/2022	(468.14)	CRANKCASE KITS RETURNED	0016502265 53143
	099418	03/17/2022	373.78	STN63 DEF STOCK	0012042254 53201
	100103	03/21/2022	9.74	BT16-2 3301 FILTER (WILL BE RE	0016502265 53143
	100167	03/21/2022	58.10	NAPA 3788 FUEL FILTER STOCK	0016502265 53143
	100239	03/22/2022	6.53	FUEL FILTER BT16-2/STOCK	0016502265 53143
	100738	03/23/2022	24.42	AIR FILTERS (2)	0016502265 53143
	415424	03/21/2022	373.78	STN71 DEF STOCK (20) CASES	0012042254 53201
TOTAL FOR CHECK AP 00012553:			598.91		

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

Start Date: 03/22/2022

End Date: 03/24/2022

Vendor	Invoice #	Inv. Date	Invoice Amt	Description	GL
STRYKER MEDICAL (STRYMEDI)					
	3707155M	03/17/2022	163.42	STRYKER COT PARTS	0016502265 53143
TOTAL FOR CHECK AP 00012554:			163.42		
TACOMA SCREW PRODUCTS INC (TACOSCRE)					
	10008811500	03/17/2022	61.75	ALUM OVAL SLEEVE, WIRE BRUSHES	0016502265 53141
	10008832900	03/18/2022	(10.30)	CM SANDING DISCS RETURNED	0016502265 53141
TOTAL FOR CHECK AP 00012555:			51.45		
TEC EQUIPMENT INC (TECEQUIP)					
	431469S	03/11/2022	165.09	E18-2 DOC FILTER CLEANING	0016502265 54820
TOTAL FOR CHECK AP 00012556:			165.09		
TERRA SERVICES INC (TERRSTAFF)					
	2207146	03/11/2022	1,391.04	TEMP-POLICY WORK WK ENDING 3/6	0012002210 54191
	2207817	03/18/2022	1,738.80	TEMP-POLICY WK THRU 3/13	0012002210 54191
TOTAL FOR CHECK AP 00012557:			3,129.84		
TRUE NORTH EMERGENCY EQUIPMENT (TRUENORT)					
	A11041	03/09/2022	35.02	WEATHER SEAL CAP, (4)	0016502265 53143
TOTAL FOR CHECK AP 00012558:			35.02		
UNIFIRST CORPORATION (UNIFIRST)					
	3301839831	03/16/2022	134.54	MAR16 SHOP UNIFORMS/RUGS	0016502265 54931
	3301842047	03/23/2022	134.54	MAR23 SHOP UNIFORMS/RUGS	0016502265 54931
TOTAL FOR CHECK AP 00012559:			269.08		
US BANK BUSINESS CARD (USBANKBU)					
	PC.000.220328.2	03/24/2022	990.00	MEMBERSHIP DUES/BERDAN, KEVIN	0014002230 54901
	PC.000.220328.2	03/24/2022	26.36	STN 72 METAL BOX AND TIMER	0012042254 53142
	PC.000.220328.2	03/24/2022	10.56	STN 64 WASHERS	0012042254 53142
	PC.000.220328.2	03/24/2022	26.66	STN 69 PLUMBING FITTINGS AND G	0012042254 53146
	PC.000.220328.2	03/24/2022	50.09	STN 64 CONCRETE ANCHORS	0012042254 53146
	PC.000.220328.2	03/24/2022	16.47	LOGISTIC TOOLS & 64 GROUT	0012042254 53146
	PC.000.220328.2	03/24/2022	59.02	STN 64 ALL THREAD , EPOXY	0012042254 53146
	PC.000.220328.2	03/24/2022	25.05	STN 64 PLUMBING FITTINGS	0012042254 53146
	PC.000.220328.2	03/24/2022	33.52	LOGISTICS STRAPS AND BLANKETS	0012042254 53501
	PC.000.220328.2	03/24/2022	52.11	LOGISTICS MARKING PAINT, WAND	0012042254 53501
	PC.000.220328.2	03/24/2022	23.87	LOGISTIC TOOLS & 64 GROUT	0012042254 53501
	PC.210.220228.4	03/24/2022	20.89	CP-WIFI ADAPTER FOR SHOP	0012102215 53501
	PC.210.220328.1	03/24/2022	142.99	CP-KEYBOARD URA PAU	0012102215 53501
	PC.230.220328.4	03/24/2022	32.36	FOOD FOR TRAINING MEETING	0012302240 53171
	PC.340.220328.1	03/24/2022	1,632.00	EMSCONNECT MAR INV 6732	1013402680 54902
	PC.400.220228.3	03/24/2022	38.24	19-040 Fire investiagtion	0014002230 53501
	PC.400.220228.3	03/24/2022	42.00	Thank You Cards	0014002230 54191
	PC.400.220328.1	03/24/2022	123.18	K9 food	0014102230 53141
TOTAL FOR CHECK AP 00012560:			3,345.37		
VALLEY FREIGHTLINER INC (VALLFRED)					
	PC30150697602	03/02/2022	1,184.52	M17-1 RADIATOR (INCORRECT)	0016502265 53143
	PC30151213901	03/23/2022	1,705.41	M13-1, TURBO ACTUATOR	0016502265 53143
	PC30151216501	03/17/2022	(94.92)	PIPE, HOSE DISCHARGE RETURN CR	0016502265 53143

Central Pierce Fire and Rescue
Accounts Payable Warrant Approval

Start Date: 03/22/2022

End Date: 03/24/2022

Vendor	Invoice #	Inv. Date	Invoice Amt	Description	GL
	PC30151223801	03/18/2022	601.49	GASKETS, FILTERS, REC DRYER ET	0016502265 53143
	PC30151223802	03/22/2022	1,246.37	COOLANT (2-55 GAL) CC2826	0016502265 53143
	PC30151228301	03/18/2022	(1,184.52)	CM INCORRECT RADIATOR	0016502265 53143
	PC30151371501	03/23/2022	278.18	M17-3 OIL COOLER	0016502265 53143
TOTAL FOR CHECK AP 00012542:			3,736.53		
WRAPJAX LLC (WRAPJAX)					
	6658	03/15/2022	2,185.56	SC21-1 UPFITTING/BRANDING	0152009422 56401
	6658	03/15/2022	1,967.77	SC22-1 UPFITTING/BRANDING	0156509422 56401
TOTAL FOR CHECK AP 00012561:			4,153.33		
ZONES LLC (ZONES)					
	K18693130102	03/17/2022	15,169.00	CP- SURFACE PRO 8	0152102215 53501
	K18693130103	03/17/2022	2,362.58	CP-3 YEAR SURFACE CARE WARRANT	0152102215 53501
TOTAL FOR CHECK AP 00012562:			17,531.58		
REPORT TOTAL:			106,093.16		

Document	Payee ID	Payee Name	Date	Amount	Type	Stat	Rel To Note
AP EFT 00012569	COFFFUND	CP Coffee Fund	03/29/22	1,984.00	MW	CX	
AP EFT 00012570	FLOWFUND	Flower Fund	03/29/22	105.00	MW	CX	
AP EFT 00012571	HRAVEBA	HRA VEBA TRUST	03/29/22	7,283.33	MW	CX	
AP EFT 00012572	LOCA726	LOCAL 726 FIREFIGHTERS TRUS	03/29/22	712,389.06	MW	CX	
AP EFT 00012573	NWFFT	NORTHWEST FIREFIGHTERS TRUS	03/29/22	25,273.11	MW	CX	
AP EFT 00012574	PCPROFFF	PC Professional Firefighter	03/29/22	135,020.85	MW	CX	
AP EFT 00012575	CPFRFLEX	CPFR HRA/FSA/S125 Account	03/29/22	1,100.00	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	883,155.35	Number of EFTs Processed:	7
Total EPAYs	0.00	Number of EPAYs Processed:	0

S U B T O T A L 883,155.35

Central Pierce Fire and Rescue
Accounts Payable Warrant Approval

Start Date: 03/29/2022

End Date: 03/29/2022

Vendor	Invoice #	Inv. Date	Invoice Amt	Description	GL	
COFFEE FUND (COFFFUND)						
	2800/2201003	03/29/2022	1,442.62	MARCH PAYROLL	001	23184
	2800/2201003	03/29/2022	541.38	MARCH PAYROLL	101	23184
TOTAL FOR CHECK AP 00012569:			1,984.00			
CPFR HRA/FSA/S125 ACCOUNT (CPFRFLEX)						
	2453/2201003	03/29/2022	513.56	MARCH PAYROLL	001	23197
	2453/2201003	03/29/2022	586.44	MARCH PAYROLL	101	23197
TOTAL FOR CHECK AP 00012575:			1,100.00			
FLOWER FUND (FLOWFUND)						
	2802/2201003	03/29/2022	93.69	MARCH PAYROLL	001	23184
	2802/2201003	03/29/2022	11.31	MARCH PAYROLL	101	23184
TOTAL FOR CHECK AP 00012570:			105.00			
HRA VEBA TRUST (HRAVEBA)						
	1422/2201003	03/29/2022	7,283.33	MARCH PAYROLL	001	23159
TOTAL FOR CHECK AP 00012571:			7,283.33			
LOCAL 726 FIREFIGHTERS TRUST (LOCA726)						
	1400/2201003	03/29/2022	495,226.30	MARCH PAYROLL	001	23157
	1400/2201003	03/29/2022	211,288.01	MARCH PAYROLL	101	23157
	1421/2201003	03/29/2022	3,680.00	MARCH PAYROLL	001	23159
	1711/2201003	03/29/2022	85.76	MARCH PAYROLL	001	23155
	2716/2201003	03/29/2022	1,270.28	MARCH PAYROLL	001	23155
	2716/2201003	03/29/2022	636.31	MARCH PAYROLL	101	23155
	2717/2201003	03/29/2022	42.78	MARCH PAYROLL	101	23155
	2717/2201003	03/29/2022	159.62	MARCH PAYROLL	001	23155
TOTAL FOR CHECK AP 00012572:			712,389.06			
NORTHWEST FIREFIGHTERS TRUST (NWFFT)						
	1401/2201003	03/29/2022	1,972.45	MARCH PAYROLL	101	23157
	1401/2201003	03/29/2022	23,173.04	MARCH PAYROLL	001	23157
	2410/2201003	03/29/2022	127.62	MARCH PAYROLL	001	23157
TOTAL FOR CHECK AP 00012573:			25,273.11			
PC PROFESSIONAL FIREFIGHTERS L (PCPROFFF)						
	2300/2201003	03/29/2022	27,243.75	MARCH PAYROLL	101	23160
	2300/2201003	03/29/2022	63,731.63	MARCH PAYROLL	001	23160
	2303/2201003	03/29/2022	195.47	MARCH PAYROLL	001	23160
	2440/2201003	03/29/2022	32,122.20	MARCH PAYROLL	001	23160
	2440/2201003	03/29/2022	11,727.80	MARCH PAYROLL	101	23160
TOTAL FOR CHECK AP 00012574:			135,020.85			
REPORT TOTAL:			883,155.35			



Board Meeting Agenda Item Summary

Agenda Date: April 11, 2022

Item Title: Reauthorization of Funding Sources to Voters August 2, 2022

Attachments: Resolution Nos. 22-01 and 22-02

Submitted by: Chief Morrow

RECOMMENDED ACTION BY THE BOARD:

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

SUMMARY:

The Board directed staff to prepare documentation to submit to voters on August 2, 2022, to reauthorize the EMS Levy and Fire Benefit Charge.

Central Pierce relies on these two critical funding sources to contribute nearly 52% of our revenue for 2022. Renewal would ensure current service levels can be maintained; rejection means fire and emergency medical service levels would be impacted given the loss of more than half of our funding.

Eric Quinn drafted the attached resolutions:

- A. Resolution No. 22-01 Reauthorization of EMS Levy
- B. Resolution No. 22-02 Submitting for Reauthorization of Fire Benefit Charge

FINANCIAL IMPACT:

CENTRAL PIERCE FIRE & RESCUE

RESOLUTION NO. 22-01

A RESOLUTION OF THE BOARD OF FIRE COMMISSIONERS OF CENTRAL PIERCE FIRE & RESCUE, PROVIDING FOR THE SUBMISSION TO THE QUALIFIED ELECTORS OF THE FIRE DISTRICT, AT AN ELECTION TO BE HELD WITHIN THE FIRE DISTRICT ON AUGUST 2, 2022, OF A PROPOSITION REAUTHORIZING A LEVY OF A REGULAR PROPERTY TAX FOR EMS (EMERGENCY MEDICAL SERVICES) IN AN AMOUNT NOT TO EXCEED FIFTY CENTS (50¢) PER THOUSAND DOLLARS (\$1,000.00) OF THE TRUE AND ASSESSED VALUATION, AS AUTHORIZED IN RCW 84.52.069, EACH YEAR FOR SIX CONSECUTIVE YEARS, TO BE LEVIED IN 2022 AND COLLECTED IN 2023 AND EACH YEAR OF THE FIVE SUCCEEDING YEARS. SAID LEVY SHALL PROVIDE FUNDS REQUIRED BY THE FIRE DISTRICT FOR THE CONTINUED PROVISION OF BASIC AND ADVANCED EMERGENCY MEDICAL SERVICES, INCLUDING PERSONNEL COSTS, TRAINING FOR SUCH PERSONNEL, AND RELATED EQUIPMENT, SUPPLIES AND VEHICLES.

WHEREAS, Central Pierce Fire & Rescue has heretofore received approval by qualified electors of an EMS levy as a regular property tax in an amount equal to \$0.50 per thousand dollars of assessed value of property to be used only for the provision of emergency medical services, including personnel costs, training for such personnel and related equipment, supplies, vehicles and structures needed for such services, for a six-year period; and

WHEREAS, cardiovascular disease is the leading cause of death in the nation, in Pierce County and in the Fire District; and

WHEREAS, the delivery of paramedic services in Pierce County has greatly enhanced the survival rate of victims of cardiac arrest and the initiation of cardiopulmonary resuscitation by bystanders or emergency medical technicians has doubled hospital discharge rates; and

WHEREAS, it is the judgment of the Board of Commissioners of Central Pierce Fire & Rescue that it is essential and necessary for the protection of the health and life of the residents of the Fire District to continue providing 24-hour advanced life support (paramedic) staffing within the district. Such services necessitate the expenditure of revenues for maintenance, operations, equipment and personnel in excess of those moneys provided by the District's regular tax levy, for collection over the next six years beginning in 2023; and

WHEREAS, the subsequent approval of a six-year levy, as in this case, must be specifically authorized by a majority of the registered voters of the District authorizing the levies at a general or special election with no "validation" requirement;

**NOW, THEREFORE BE IT RESOLVED BY THE BOARD OF FIRE
COMMISSIONERS FOR CENTRAL PIERCE FIRE & RESCUE AS FOLLOWS:**

Section 1. To continue to meet the need for high quality emergency medical services, including advanced life support (paramedic) services, and to meet the emergency medical needs arising from accelerated growth within the community, to satisfy personnel and equipment needs, to raise revenues adequate to pay costs attributable to providing adequate emergency medical services, and to maintain reserve funds, the Fire District shall levy in 2022, for collection each year for six consecutive years beginning in 2023, a general tax on taxable property in the District in an amount of up to \$0.50 per \$1,000 of true and fair assessed valuation of property within the District.

Section 2. Pursuant to the authorization in RCW 84.52.069, as amended, this levy is a regular property tax levy unaffected by the \$5.90 limitation imposed by RCW 84.52.043 and is not subject to the limitation of RCW 84.55.010 for the first levy imposed, pursuant to RCW 84.52.069(9), but is subject thereto for the remaining five levies.

Section 3. This six-year levy must be approved by a simple majority of the registered voters of the Fire District approving the proposition authorizing the levies, without the need for "validation", because this reauthorization represents the subsequent approval of a previously voter-approved EMS levy, pursuant to RCW 84.52.069(2).

Section 4. There shall be submitted to the qualified electors of the Fire District for their ratification or rejection, at an election on August 2, 2022, the proposition hereinafter set forth. The Board of Commissioners of Central Pierce Fire & Rescue does hereby declare that the auditor of Pierce County, as ex officio Supervisor of Elections, is hereby requested to call said election and to submit the following proposition at said election in the form of a ballot title substantially as follows:

PROPOSITION ONE

**CENTRAL PIERCE FIRE & RESCUE
REAUTHORIZING EMS LEVY**

Shall Central Pierce Fire & Rescue be reauthorized to continue imposing regular property tax levies of fifty cents (50¢) or less per thousand dollars (\$1,000.00) of assessed valuation each year for six consecutive years to continue providing basic and advanced (paramedic) emergency medical services?

_____ YES _____ NO

BE IT FURTHER RESOLVED, THAT RESOLUTION NO. 22-01 MOVED AND PASSED AT A REGULAR MEETING OF THE BOARD OF FIRE COMMISSIONERS FOR CENTRAL PIERCE FIRE & RESCUE ON THE ____ DAY OF APRIL, 2022 OF WHICH ALL COMMISSIONERS WERE NOTIFIED AND AT WHICH ____ WERE PRESENT AND VOTING.

Chairman

Commissioner

Commissioner

Commissioner

Commissioner

Attest:

District Secretary

Approved as to form:

ERIC T. QUINN, WSBA #47354
Attorney for District

CENTRAL PIERCE FIRE & RESCUE

RESOLUTION NO. 22-02

A RESOLUTION OF THE BOARD OF COMMISSIONERS OF CENTRAL PIERCE FIRE & RESCUE, DECLARING THE INTENT TO CONTINUE A VOTER – AUTHORIZED BENEFIT CHARGE EACH YEAR FOR AN ADDITIONAL SIX (6) YEARS AND CALLING FOR AN ELECTION WITHIN THE DISTRICT OF A PROPOSITION TO CONTINUE THE VOTER-AUTHORIZED BENEFIT CHARGE ON IMPROVEMENTS TO REAL PROPERTY WITHIN THE DISTRICT FOR UP TO SIX YEARS.

WHEREAS, the District is authorized by Chapter 52.18 RCW to establish, impose and collect a Benefit Charge on personal property and improvements to real property located within the District, and

WHEREAS, the District has heretofore received voter approval to so establish and impose a Benefit Charge, which was continued again by voter approval in 2006, 2011 and 2016 for an additional six years; and

WHEREAS, the Board of Fire Commissioners has determined that the regular property tax levy and other income for 2023 and subsequent years will not be sufficient to cover the operating costs of the District, in order to maintain a satisfactory level of service by the District to its citizens and residents; and

WHEREAS, the District's level of service provided for fire and emergency medical services will actually have to be reduced unless the Benefit Charge is continued; and

WHEREAS, the Benefit Charge will be reasonably proportioned to the measurable benefits that each property receives from the services by the District;

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

Section 1. Benefit Charge. It is the declared intent of the District to continue the previously voter-authorized benefit charge on improvements to real property located within Central Pierce Fire & Rescue, to be paid by the owners of such property.

Section 2. Amount of Benefit Charge. The amount of the Benefit Charge for each year shall be set in the year preceding imposition of the charge, after a public hearing to review and establish the amount of the benefit charges for the subsequent year, pursuant to RCW 52.18.060.

Section 3. Effective Date. The continued Benefit Charge would be fixed and imposed on the affected property, effective January 1, 2023, if reauthorized by the voters.

Section 4. Notice of the Benefit Charge. Pursuant to RCW 52.18.060 and 52.18.070, property owners will be notified in writing of the benefit charge and the amounts thereof, subsequent to the public hearing referred to in section 2 above, and prior to the formation or convening of a benefit charge review board by the Commissioners. Such review board shall be convened and available for a two-week period, to hear and decide written complaints from aggrieved property owners who, in their opinion, have been charged improperly.

Section 5. Election. Pursuant to RCW 52.18.050, there shall be submitted to the qualified electors of the District for their approval or rejection, at the primary election of August 2, 2022, the question whether to continue voter-authorized benefit charge for fire protection. The continued imposition of a six-year benefit charge authorized by chapter 52.18 RCW must be approved by a simple majority of the voters of the district. The Secretary of the District is authorized and directed to request the Auditor of Pierce County to call said election, the ballot title for which is to be substantially as prescribed by RCW 52.18.050, as follows:

PROPOSITION TWO

CENTRAL PIERCE FIRE & RESCUE REAUTHORIZING FIRE BENEFIT CHARGE

Shall Central Pierce Fire & Rescue be reauthorized to continue imposing voter-authorized benefit charges each year for six consecutive years, not to exceed an amount equal to sixty percent of its operating budget, and be prohibited from imposing an additional property tax under RCW 52.16.160?

_____ YES _____ NO

BE IT FURTHER RESOLVED, THAT RESOLUTION NO. 22-02 MOVED AND PASSED AT A REGULAR MEETING OF THE BOARD OF FIRE COMMISSIONERS FOR CENTRAL PIERCE FIRE & RESCUE ON THE _____ DAY OF APRIL, 2022 OF WHICH ALL COMMISSIONERS WERE NOTIFIED AND AT WHICH _____ WERE PRESENT AND VOTING.

Chairman

Commissioner

Commissioner

Commissioner

Commissioner

Attest:

District Secretary

Approved as to form:

ERIC T. QUINN, WSBA #47354
Attorney for District



Board Meeting Agenda Item Summary

Agenda Date:	April 11, 2022
Item Title:	Staff Vehicle Procurement
Attachments:	
Submitted by:	AC Stueve

RECOMMENDED ACTION BY THE BOARD:

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

SUMMARY:

MOTION: To authorize the purchase of three staff vehicles and appropriate an additional \$173,100, to be transferred from the General Fund and expended from the Equipment Replacement Fund (ERF).

The District has a need for three vehicles. These include two unbudgeted staff vehicles and a replacement runner van.

The newly budgeted and filled positions of Public Educator and Facility Maintenance Technician both require staff vehicles and are estimated to be \$55,000 and \$88,000, respectively (including estimated tax).

Additionally, the current Runner Van (RV17-1) is planned for replacement in the 2022 ERF. The unit was budgeted for replacement in the amount of \$63,400, but preliminary estimates show actual costs could be as high as \$93,500.

FINANCIAL IMPACT:

Vehicle Purchases 2022:	ERF Division:	2022 Budget	2022 Budget Need (Pre-tax)	2022 Budget Need with Est Tax	Additional GF Transfer & Appropriation total:
Public Educator Staff Car	015400	-	50,000.00	55,000.00	55,000.00
Facilities Maint Tech Staff Car	015204	-	80,000.00	88,000.00	88,000.00
Runner Van	015205	63,400.00	85,000.00	93,500.00	30,100.00
Totals		63,400.00	215,000.00	236,500.00	173,100.00



Board Meeting Agenda Item Summary

Agenda Date:	April 11, 2022
Item Title:	Interlocal Agreement – Fuel Purchase
Attachments:	Fuel Facility Use Agreement
Submitted by:	AC Stueve

RECOMMENDED ACTION BY THE BOARD:

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

SUMMARY:

Motion: To approve the Fuel Facility Use Agreement with Orting Valley Fire & Rescue.

OVFR would like to purchase fuel from CPFR. The Interlocal Agreement is similar to that we have in place with Graham Fire, SPFR, and District 23.

FINANCIAL IMPACT:

NA

FUEL FACILITY USE AGREEMENT

This Agreement is entered into between Central Pierce Fire & Rescue, referred to as "CPFR" and Orting Valley Fire & Rescue, referred to as "User".

RECITALS

1. This agreement is entered into in conformity with chapter 39.34 RCW, the Interlocal Cooperation Act.
2. CPFR owns fuel facilities at various locations within the District that will be made available to User as set forth in Exhibit A.
3. User desires to have access to the fuel facilities for purposes of fueling its apparatus.

AGREEMENT

To accomplish the purposes set forth above, and in consideration of the benefits to be received by both parties it is agreed as follows:

1. **Fuel Purchases.** CPFR shall permit authorized User personnel to purchase fuel from the CPFR fuel facilities listed on Exhibit A on an as needed basis during the term of this Agreement. CPFR shall provide User with the necessary fuel cards, access codes, etc., as required to access and purchase fuel at the fuel facilities.
2. **Fuel Costs.** User shall pay \$15.00 per apparatus for a fuel key or for a replacement key. User shall pay a \$.05 administrative fee per gallon in addition to CPFR's established fuel rates. CPFR shall invoice User for fuel purchases on a monthly basis. User shall pay all invoiced amounts within 30 days of receipt of the invoice.
3. **Term.** This agreement shall be effective upon execution and shall remain in force until either party provides the other party with 30 days' advance written notice of termination.
4. **Equipment Repair.** In the event the User, its officials, agents or personnel cause any damage to the fuel facility, User shall pay the cost of any repairs that are not covered by CPFR's insurance.
5. **Indemnification/Hold Harmless.** User agrees to assume responsibility for all liabilities that occur or arise in any way out of the Use of the fuel facility by its officials, officers, employees, agents or guests and to save and hold CPFR, its elected officials, employees and officers harmless from all costs, expenses, losses and damages, including the costs of defense, incurred as a result of any acts or omissions of User, its officials, officers, employees, agents or guests during the Use of the Premises.

For purposes of this indemnification, User, its officials, officers and employees, shall not be considered to be agents of CPFR.

It is further specifically and expressly understood that the indemnification provided herein constitutes user's waiver of immunity under the industrial insurance, Title 51 RCW, solely to carry out the purposes of this indemnification clause. User further acknowledges that it has mutually negotiated this waiver.

6. **Assignment.** User shall not assign its rights under this Agreement without the prior written consent of the CPFR.

Dated: _____

CENTRAL PIERCE FIRE & RESCUE

ORTING VALLEY FIRE & RESCUE

By: _____

By: _____

Exhibit A

Fuel facilities available to User:

Station 60 Fuel Facility
Station 69 Fuel Facility
Station 72 Fuel Facility

Other Fuel Facilities may be made available to the User by CPFR during the duration of the ILA upon mutual agreement by the parties.



Board Meeting Agenda Item Summary

Agenda Date: April 11, 2022

Item Title: Finance Staff Report

Attachments:

Submitted by: Tanya Robacker

RECOMMENDED ACTION BY THE BOARD:

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

SUMMARY:

1. February Checkbook:
 - a. Revenues standard for this time of year
 - b. Expenditures – OT is over budget, we will watch this.
2. Audit
 - a. Accountability audit starts in a couple of weeks

Central Pierce Fire & Rescue
Operating Funds Summary of Revenue & Expenditures
General Fund 001 & EMS 101 as of 2/28/2022
Percent Budget Complete as of report date: 16.7%

2021 REVENUE & EXPENDITURES SUMMARY (Operating Funds)

A. BEGINNING BALANCE	2021	IAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	Year-To-Date TOTALs		A
Carryforward from Prior Month (Jan is Min Cash Flow Reserve)	\$ 11,800,000	\$11,800,000	\$9,359,890	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$11,800,000		A
Total	11,800,000	11,800,000	9,359,890	-	-	-	-	-	-	-	-	-	-	11,800,000		A
B. REVENUE (+)	2021 Current BUDGET	IAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	Year-To-Date ACTUALS as of 2/28/2022	% Budget Received	B
Reg Levy	28,834,619	56,188	439,858	-	-	-	-	-	-	-	-	-	-	496,046	1.7%	B
EMS Levy	11,370,415	22,488	173,774	-	-	-	-	-	-	-	-	-	-	196,262	1.7%	B
EMS Levy Write Offs	(1,300,000)	(143,026)	(85,344)	-	-	-	-	-	-	-	-	-	-	(228,370)	17.6%	B
FBC	25,640,806	60,911	460,445	-	-	-	-	-	-	-	-	-	-	521,356	2.0%	B
Transports	4,200,000	373,732	361,235	-	-	-	-	-	-	-	-	-	-	734,967	17.5%	B
Transports Paid by Levy	1,300,000	143,026	85,344	-	-	-	-	-	-	-	-	-	-	228,370	17.6%	B
Licenses & Permits	25,500	1,100	13,730	-	-	-	-	-	-	-	-	-	-	14,830	58.2%	B
Other Charges for Goods & Svcs	1,820,060	160,396	102,928	-	-	-	-	-	-	-	-	-	-	263,324	14.5%	B
Grants (Intergovernmental)	-	529	4,381	-	-	-	-	-	-	-	-	-	-	4,909	100.0%	B
Investment Interest	36,000	2,246	2,012	-	-	-	-	-	-	-	-	-	-	4,258	11.8%	B
Miscellaneous & Other Tax Revenue	16,100	1,469	1,969	-	-	-	-	-	-	-	-	-	-	3,437	21.3%	B
Other Sources	-	-	-	-	-	-	-	-	-	-	-	-	-	-	0.0%	B
Total Revenues	71,943,500	679,058	1,560,331	-	-	-	-	-	-	-	-	-	-	2,239,389	3.1%	B
C. EXPENDITURES (-)	2021 Current BUDGET	IAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	Year-To-Date ACTUALS as of 2/28/2022	% Budget Spent	C
Commissioners	57,086	10,614	3,316	-	-	-	-	-	-	-	-	-	-	13,930	24.4%	C
Commissioners' Contingency	175,000	-	-	-	-	-	-	-	-	-	-	-	-	-	30.0%	C
Admin & Internal Services	10,119,196	675,195	807,769	-	-	-	-	-	-	-	-	-	-	1,482,964	14.7%	C
Operations (Suppression, EMS)	51,019,510	4,960,759	4,269,023	-	-	-	-	-	-	-	-	-	-	9,229,782	18.1%	C
Overtime - ALL DIVISIONS	5,680,230	662,344	392,128	-	-	-	-	-	-	-	-	-	-	1,054,473	18.6%	C
Prevention & Education	1,429,879	141,618	116,082	-	-	-	-	-	-	-	-	-	-	257,700	18.0%	C
Fleet Maintenance	1,912,724	187,845	129,247	-	-	-	-	-	-	-	-	-	-	317,092	16.6%	C
Transfers to ERF & Facilities	5,069,082	-	-	-	-	-	-	-	-	-	-	-	-	-	0.0%	C
Other Uses	-	-	-	-	-	-	-	-	-	-	-	-	-	-	0.0%	C
Total Expenditures	75,462,707	6,638,375	5,717,565	-	-	-	-	-	-	-	-	-	-	12,355,941	16.4%	C
D. TOTAL CHANGE BY MONTH [Revenue (-) Expenditure] Increase / (Decrease)																D
	(3,519,207)	(5,959,317)	(4,157,234)	-	-	-	-	-	-	-	-	-	-	(10,116,551)		D
E. Ending Balance (A + D) as of 2/28/2022																E
	\$ 8,280,793	\$ 5,840,683	\$5,202,656	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	1,683,449		E
F. Planned Use of Savings																F
	3,519,207	3,519,207												3,519,207		F
G. Carryforward (E + F)																G
	11,800,000	9,359,890	5,202,656	-	-	-	-	-	-	-	-	-	-	5,202,656		G

FUND 301 CAPITAL PROJECTS
LIFE-TO-DATE SPENDING

updated thru

2/28/22

39,736,828

39,736,828

0.00

Div	DivTi Account2	Desc	2013	2014	2015	2016	2017	2018	2019	2020	2021	2022	Grand Total
200	Administration												
	53501	Small Tools/Equipment				1,615							1,615
	Sal & Benefits			56,368	219,744	262,889	119,060						658,060
	54151	Legal Fees	20,500	11,957	1,870	20,000							54,327
	54911	Contractual Services	78,483	90,681		83,530							252,693
200 Total			98,983	159,006	221,614	368,034	119,060						966,696
205	Central Stores												
	53146	Building Repair Parts			(0)								(0)
	54191	Other Professional Services				8,971							8,971
	56431	Equipment - Miscellaneous			0	10,995							10,995
205 Total					(0)	19,966							19,966
600	Station 60												
	53141	Operating Supplies			856	22							878
	53146	Building Repair Parts				280							280
	53501	Small Tools/Equipment				6,690	31,910	963					39,563
	54111	Advertising				511	235						746
	54191	Other Professional Services			14,677	14,293	7,007	8,387					44,365
	54502	Other Operating Rental			164	2,865	1,647	2,198					6,874
	54611	Insurance			5,500	13,000							18,500
	54911	Contractual Services			13,821	22,605	82,514	27,060	2,534				148,534
	56101	Land Acquisition			3,388								3,388
	56201	Capital - Buildings				3,333,847	6,614,127	215,623	13,730				10,177,326
	56210	Capital - Building Permits		4,407	45,302	76,960	12,913	2,018		(49,520)			92,080
	56241	Capital-Contstruction Contract						(3,765)					(3,765)
	56242	Buildings - Architectural Svcs		52,354	537,546	260,381	177,178	11,417					1,038,876
	56243	Buildings - Engineering Svcs		13,924	45,444	34,638	20,018	2,318					116,343
	56244	Buildings - Other Prof Svcs			35,234								35,234
	56431	Equipment - Miscellaneous			0	85,389	48,601	1,255		(1,495)			133,750
	56421	Equipment - Furniture					233,320	2,193	2,977				238,490
600 Total				70,685	701,932	3,851,481	7,229,470	269,667	19,241	(51,015)			12,091,462

Div	DivTi Account2	Desc	2013	2014	2015	2016	2017	2018	2019	2020	2021	2022	Grand Total
601	Station 61												
	54151	Legal Fees					2,499						2,499
	54911	Contractual Services			22,102	25,351	9,186	1,540					58,179
	56101	Land Acquisition			13,279	2,462	801,096						816,837
	56210	Capital - Building Permits			4,651		13,350						18,001
	56241	Capital-Contrstruction Contract							1,875				1,875
	56242	Buildings - Architectural Svcs		870	7,838	115,181	57,090	6,927			34,033	37,624	259,563
	56243	Buildings - Engineering Svcs					9,861						9,861
	56431	Equipment - Miscellaneous				26,670							26,670
601 Total				870	47,870	169,664	893,082	8,467	1,875		34,033	37,624	1,193,484
602	Station 62												
	54801	Building Repair/Maintenance				4,891							4,891
	54911	Contractual Services				1,200							1,200
	56431	Equipment - Miscellaneous			0	9,762							9,762
602 Total					0	15,853							15,853
603	Station 63												
	53146	Building Repair Parts			713								713
	53501	Small Tools/Equipment				30,153	3,451						33,604
	54111	Advertising			751								751
	54151	Legal Fees			777								777
	54191	Other Professional Services		46,636	8,434	18,121	7,433	1,000					81,625
	54911	Contractual Services			13,224	23,571	3,353						40,148
	56101	Land Acquisition		449,334	14,801	2,535							466,669
	56201	Capital - Buildings			109	3,261,493	647,316	98,213					4,007,131
	56210	Capital - Building Permits		290	79,265	5,746	(5,693)		(1,633)				77,975
	56242	Buildings - Architectural Svcs		8,483	251,374	150,545	40,721	8,392					459,515
	56243	Buildings - Engineering Svcs			27,839	22,098	783						50,720
	56244	Buildings - Other Prof Svcs			28,870								28,870
	56431	Equipment - Miscellaneous			0	10,866	3,944	59,637	6,131				80,577
	56421	Equipment - Furniture					30,930						30,930
603 Total				504,742	426,156	3,525,128	732,237	167,242	4,498				5,360,004
604	Station 64												
	54191	Other Professional Services			821	388							1,208
	54801	Building Repair/Maintenance						65,422					65,422
	56431	Equipment - Miscellaneous			0	6,443							6,443
604 Total					821	6,830		65,422					73,072
605	Station 65												
	53502	Communication Equipment			5,747								5,747
	56201	Capital - Buildings		804									804
	56431	Equipment - Miscellaneous			0	11,558							11,558
605 Total				804	5,747	11,558							18,109

Div	DivTi Account2	Desc	2013	2014	2015	2016	2017	2018	2019	2020	2021	2022	Grand Total
606	Station 66												
	53146	Building Repair Parts			0								0
	53501	Small Tools/Equipment			0								0
	54151	Legal Fees			0								0
	54191	Other Professional Services			0	0	0						0
	54911	Contractual Services			0		0						0
	56101	Land Acquisition		25,000	(25,000)							20,000	20,000
	56210	Capital - Building Permits			0								0
	56242	Buildings - Architectural Svcs		11,036	(11,036)								0
	56243	Buildings - Engineering Svcs		10,613	(10,613)								(0)
	56431	Equipment - Miscellaneous				0							0
606 Total				46,649	(46,649)	0	0					20,000	20,000
607	Station 67												
	54911	Contractual Services			18,333		36,667	18,333	18,333	18,333			110,000
	56201	Capital - Buildings		804									804
	56242	Buildings - Architectural Svcs		7,846	9,426								17,272
	56243	Buildings - Engineering Svcs			1,554								1,554
	56431	Equipment - Miscellaneous			0	11,763							11,763
607 Total				8,650	29,313	11,763	36,667	18,333	18,333	18,333			141,392
617	Training Center (67)												
	56201	Capital - Buildings		804	17,166	0							17,970
	56431	Equipment - Miscellaneous			0	0							0
617 Total				804	17,166	0							17,970
608	Station 68												
	56201	Capital - Buildings		804									804
	56431	Equipment - Miscellaneous			0	13,041							13,041
608 Total				804	0	13,041							13,845
609	Station 69												
	54191	Other Professional Services			821								821
	54801	Building Repair/Maintenance		44,714					64,063				108,777
	56242	Buildings - Architectural Svcs		4,675									4,675
	56431	Equipment - Miscellaneous			0	11,114							11,114
609 Total				49,389	821	11,114			64,063				125,386
650	Maint. Shop												
	56431	Equipment - Miscellaneous			0	5,655							5,655
650 Total					0	5,655							5,655

Div	DivTi Account2	Desc	2013	2014	2015	2016	2017	2018	2019	2020	2021	2022	Grand Total
701	Station 71												
	53501	Small Tools/Equipment				993							993
	54191	Other Professional Services			547	1,988							2,535
	54502	Other Operating Rental				500							500
	54801	Building Repair/Maintenance				31,157							31,157
	54912	Fees/Permits			580								580
	56201	Capital - Buildings		17,937		1,877							19,815
	56210	Capital - Building Permits			1,190								1,190
	56241	Capital-Contstruction Contract				138,073		38,152					176,226
	56242	Buildings - Architectural Svcs		5,080	16,135	51,506	3,963	2,125					78,809
	56243	Buildings - Engineering Svcs			4,956	743							5,698
	56431	Equipment - Miscellaneous			0	14,679							14,679
701 Total				23,017	23,408	241,517	3,963	40,277					332,182
702	Station 72												
	53146	Building Repair Parts			376								376
	53501	Small Tools/Equipment			91				3,026	2,341			5,458
	54111	Advertising						483					483
	54151	Legal Fees			10,234								10,234
	54191	Other Professional Services			9,736	1,850	5,360	19,415					36,361
	54611	Insurance						8,000					8,000
	54911	Contractual Services			15,736	3,386	24,547	134,663	211,598	56,986			446,916
	56101	Land Acquisition			3,580,444			2,605	14,470	0			3,597,518
	56201	Capital - Buildings							88,168	57,584			145,752
	56210	Capital - Building Permits			260	24,205	26,520	214,807		49,723	(45,000)		270,515
	56241	Capital-Contstruction Contract						3,307,062	8,438,997	1,121,536			12,867,594
	56242	Buildings - Architectural Svcs		2,055	80,465	346,712	273,299	277,621	189,739	151,077			1,320,968
	56243	Buildings - Engineering Svcs			10,613	39,378	40,720	84,876	28,536	53,034			257,157
	56244	Buildings - Other Prof Svcs				7,500			21,150	1,539			30,189
	56431	Equipment - Miscellaneous				40,500				83,281			123,781
	56421	Equipment - Furniture							1,366				1,366
	54941	Printing & Binding					197						197
	54731	Electricity							552				552
702 Total				2,055	3,707,954	463,531	370,642	4,049,533	8,997,603	1,577,100	(45,000)		19,123,417

Div	DivTi Account2	Desc	2013	2014	2015	2016	2017	2018	2019	2020	2021	2022	Grand Total
703	Station 73												
	53501	Small Tools/Equipment									6,349		6,349
	54191	Other Professional Services		2,800			12,836						15,636
	54911	Contractual Services			840								840
	54912	Fees/Permits		600									600
	56201	Capital - Buildings								80,579			80,579
	56242	Buildings - Architectural Svcs			4,243	250					72,818	31,188	108,498
	56431	Equipment - Miscellaneous				5,831							5,831
703 Total				3,400	5,083	6,081	12,836			80,579	79,167	31,188	218,334
Grand Total			98,983	870,875	5,141,235	8,721,217	9,397,956	4,618,940	9,105,613	1,624,998	68,200	88,812	39,736,828

2022 Board Discretionary Fund Activity

Beginning Balance:	250,000.00		
Request for Funds:	Approved:	Amount:	Rejected
Interra Advanced Analytic software for Field Operations	2/14/2022	75,000.00	
Total Requests to date:		<u>(75,000.00)</u>	
Remaining Funds Available as of:	2/28/2022	175,000.00	

TAX & FBC COLLECTIONS MONTHLY

MONTH	COLLECTIONS					OUTSTANDING		
	REG LEVY	FBC	EMS LEVY	EXCESS LEVY	TOTAL-MONTH	Total Collected YTD	*TAXES LEVIED / OUTSTANDING	
January	\$56,188.08	\$60,911.21	\$22,488.01	\$5,142.84	\$144,730.14	\$144,730.14	68,281,003.00	2022 Budget
February	\$439,857.74	\$460,444.77	\$173,773.88	\$36,480.46	\$1,110,556.85	\$1,110,556.85	\$68,136,272.86	Amount to collect
March								
April								
May								
June								
July								
August								
September								
October								
November								
December								
Total Taxes YTD	\$496,045.82	\$521,355.98	\$196,261.89	\$41,623.30	\$1,255,286.99			

*includes \$0.83 (Regular), \$0.33 (EMS) and Benefit Assessment

CENTRAL PIERCE FIRE & RESCUE TRANSPORT COLLECTIONS

MONTH	TRANSPORT COLLECTIONS	GEMT COLLECTIONS	Total Collected YTD	TRANSPORT COLLECTIONS REMAINING
				4,200,000.00 2022 Budget
January	\$373,731.81	\$704,497.42	\$1,078,229.23	\$3,826,268.19
February	\$361,235.33	\$564,918.91	\$926,154.24	\$3,465,032.86 Amount to collect
March				
April				
May				
June				
July				
August				
September				
October				
November				
December				
Total YTD	\$734,967.14	\$1,269,416.33	\$2,004,383.47	



Board Meeting Agenda Item Summary

Agenda Date April 11, 2022

Item Title: Human Resources Division Report

Attachments:

Submitted by: Suzi Washo

RECOMMENDED ACTION BY THE BOARD:

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

SUMMARY:

Recruitment

- New Hires
 - Support Specialist – Finance/Payroll – 3.21.2022
 - Melissa Fox has joined the Finance/Payroll division as their new Support Specialist
 - Human Resources Analyst – 3.28.2022
 - Audra Davis has joined the HR team as the second HR Analyst
 - Support Specialist – Administration – 4.4.2022
 - Ariel Paramapoonya has joined Administration as their new Support Specialist
- Current Recruitments
 - Support Specialist Eligibility List
 - We are in the final recruitment steps (background and suitability assessment) to fill the Support Specialist – Information Technology
 - Technical Support Specialist
 - We are in the final recruitment steps (background and suitability assessment) to fill the Technical Support Specialist
 - Facilities Maintenance Technician
 - We are in the recruitment process to fill this additional position in Logistics
 - Chief's Interviews will be on April 13th
 - Academy 22-2
 - The start date has been moved to September 6th
 - 13 Candidates are completing the final step, the physical/drug screenings
 - Due to the move in start date, we are expanding the Academy to a goal of 18-20 candidates.
 - The recruitment process is resuming to do this and the following steps have been scheduled



Board Meeting Agenda Item Summary

- Oral Board Interviews – April 13th and 14th
 - Suitability Assessments – late April
 - Background Investigations – May
 - Chief's Interviews – early June
 - Psychological and Physical Assessments – June
- Upcoming Recruitments/Other Staffing work
 - Operations Analyst
 - Incumbent left CPFR on 1.21.2022
 - Purchasing Analyst
 - New position in 2022 budget
 - Finance Division reorganization
 - Logistics staffing changes/reorganization
 - Academy 23-1

Negotiations

- Negotiations have been concluded with the Firefighters group, we are currently working on the plan for implementing all of the changes
- Negotiations are in process for the Chiefs unit, and we should be starting the 726 non-uniformed contract soon
- The OPEIU contract expires on December 31st, we hope to begin those negotiations in the next few months

Other

- With HR now fully staffed in all four positions, we have begun the work of separating duties between the staff as well as beginning long overdue projects to get HR up to date – and then the work will go into moving HR forward! I want to thank the Board for their support in adding these two new roles, and look forward to the exciting changes that are coming.

FINANCIAL IMPACT:

N/A



Board Meeting Agenda Item Summary

Agenda Date: 04-11-2022

Item Title: Update – Training Division

Attachments: N/A

Submitted by: AC Juarez

RECOMMENDED ACTION BY THE BOARD:

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

SUMMARY:

- Recruit class 22-1 just completed the midterm test. All recruits passed
- April training includes:
 - Wildland Urban Interface
 - Fire Ground Ops
 - High Incident Response Load (HIRL)

FINANCIAL IMPACT: N/A



Board Meeting Agenda Item Summary

Agenda Date: 04/11/2022

Item Title: Division Update – Field Operations

Attachments: N/A

Submitted by: R. Kent

RECOMMENDED ACTION BY THE BOARD:

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

SUMMARY:

1. Type IV IMT team program developed. Training and implementation to commence in 3rd or 4th Qtr. of 2022.
2. Developed template outlining CPFR Engine and Ladder Company service delivery capabilities and expectations.
2. Working with the Battalion Chiefs on designing of the new BC "Command Response Vehicles."
4. Continued work with the Battalion Chief on quarterly KPI (Key Performance Indicator) reporting.

FINANCIAL IMPACT:

N/A



Board Meeting Agenda Item Summary

Agenda Date: 04-11-2022

Item Title: Update – EMS Division

Attachments: N/A

Submitted by: Captain Fox

RECOMMENDED ACTION BY THE BOARD:

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

SUMMARY:

1. The MCI operation guide is complete and in the final stages of approval with all our Pierce County Partners; final approval is expected by May 2022.
2. 2022 Pierce County, Patient Care Protocols will launch July 1st, having been approved by the WA DOH. Delayed for over two years, this new set of protocols includes multiple progressive treatments and medications to improve our patient outcomes. Implementation is in process in coordination with Dr. Friedrich.
3. The selection of six candidates for paramedic school is complete, and the onboarding process for TCC has begun.

FINANCIAL IMPACT: N/A



Board Meeting Agenda Item Summary

Agenda Date: April 11, 2022

Item Title: Operations Section Update

Attachments: N/A

Submitted by: E. Stueve

RECOMMENDED ACTION BY THE BOARD:

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

SUMMARY:

1. The Training Division has scheduled out the first wave of the Nash Consulting curriculum. The initial phase consists of a three-day supervisor courses offered as follows:
 - April 26th – 28th
 - May 3rd – 5th
 - May 10th – 12th
2. The District is formalizing our relationship with the Puyallup Extrication Team for mutual benefit. Attorney Snure is structuring an agreement.

FINANCIAL IMPACT:

N/A



Board Meeting Agenda Item Summary

Agenda Date: April 11, 2022

Item Title: Fire Chief's Report

Attachments: None

Submitted by: Chief Morrow

RECOMMENDED ACTION BY THE BOARD:

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

SUMMARY:

Training Consortium

The District continues to explore the Pierce County Training Consortium options with several of our partners. An additional planning meeting was held on April 6th at East Pierce Fire & Rescue. Staff has also secured the services of Legal Counsel to modify the South King County ILA for use by the interested agencies.

Masonic Lodge Cornerstone Ceremony

Representatives from the local Masonic Lodge have reached out to us for a Cornerstone Ceremony at Station 72. The event is scheduled for Saturday, May 7th at 10:30 am if you would like to attend.

FINANCIAL IMPACT: None



Central Pierce Fire & Rescue

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

March 28th 2022

To Whom it may concern,

I would like to recognize the proud efforts that Captain Brice Johnston, Firefighters Marc Beal, Ryan Madison and Jonathan Lipke conducted while raising the garrison flag for Deputy Dom Calata's funeral procession.

The four of them had little time to prepare and were given a flag by the Sheriff's Office that was much larger than our system allowed for. They attempted to honor the wishes of the Sheriff, but the size and weight of the flag, along with high winds caused the cross bar that supports the flag to fail.

Quick thinking on behalf of our men came up with a solution by utilizing a twenty-foot ladder in place of the cross bar, which worked quite well. They were able to accomplish this in just enough time to show the honor due to the family of Deputy Calata and the Pierce County Sheriffs.

When I was told what they went through and the condensed amount of time they had, I was filled with pride and thankful we sent our best to carry out this important mission.

Sincerely,

Captain Matt Santos

Station 61 C Shift

Dianne Porter

From: Jeff Cable
Sent: Sunday, March 27, 2022 6:42 AM
To: Justin O'Toole; Adam Jackson
Cc: ! Employee Recognition Committee
Subject: RE: Detailing for PCSO Procession

Great work fellas. Thanks for recognizing them Captain O'Toole!

Jeff

From: Justin O'Toole <JO'Toole@centralpiercefire.org>
Sent: Sunday, March 27, 2022 6:24 AM
To: Adam Jackson <ADJackson@Centralpiercefire.org>
Cc: Jeff Cable <JCable@centralpiercefire.org>
Subject: Detailing for PCSO Procession

Chief,

I just wanted to let you know that when I reached out to ask station 69 C shift on 3/23 to assist with getting various rigs detailed for the Calata memorial Lt. Bronoske did an fantastic job. He responded positively, worked with his crew (Cotter - EDP, Kyler Hudson - 3rd) to do an excellent job and solved a number of minor but important details regarding L61. It is always appreciated when crews jump at the chance to get this type of work done and this was no exception.

Thank you,

J. O'Toole

Captain, E69



Central Pierce Fire & Rescue

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17520 – 22nd Ave. E., Tacoma, WA 98445
(253) 538-6400 (253) 276-6770 Fax
www.centralpiercefirerescue.org

March 19, 2022

Also sent to:

FF Stelios Kosettis	FF Chris Craig
FF Sam Gonzales	FF Jeremy Sabin
Capt Brice Johnston	FF Jordan Folden
EMS Lt Jason Howell	Capt Chris Aronow
FF Chester Johnson	FF Jamie Kavanaugh
FF Aaron Rivera	

Dear Andy Moe,

On behalf of Central Pierce Fire & Rescue, I want to commend and acknowledge our personnel for their quick action and extraordinary care for a Washington State Patrol Trooper on March 11, 2022.

On Friday, March 11, 2022, E71 was dispatched for a BLS MVA at 100 Rived Road. The call was upgraded to an MVA with entrapment, which added L72, M71 and B72. Upon learning that the car involved in the MVA was also on fire, E71 requested that E73 be added to the call.

Upon arrival, crews were met with a patient lying on the ground that had been extricated by bystanders. They also had to deal with a vehicle fire from the Trooper's vehicle.

Each crew member was assigned a task which they completed effectively and efficiently. Medic 71 arrived on scene at 0124hrs and left the scene with the Trooper at 0134hrs. They arrived at Tacoma General at 0147 with a seriously injured Trooper. The Trooper is making great strides in his recovery thanks to the quick action of crew members who performed patient care and provided transport.

I was fortunate to be on scene and witness the skill and determination demonstrated by every firefighter. I am proud to be associated with firefighters that demonstrate caring and concern no matter what the situation is.

Respectfully,

A handwritten signature in black ink that reads "Adam Jackson".

Adam Jackson, Battalion Chief

Cc: Personnel File
Board of Commissioners Packet

Mission: Effectively respond, continuously improve, compassionately serve

Congress of the United States
House of Representatives
Washington, DC 20515-4710

March 16, 2022

Dear First Responders of Washington's 10th Congressional District,

Today, I present to you a flag flown over the United States Capitol building in Washington D.C. as a symbol of my appreciation for your continued work serving the South Sound.

Since 1937, a Member of Congress has been able to request, through the Architect of the Capitol, a flag be flown over the Halls of Congress to commemorate and honor the work of individuals and groups who continue to put others first and work toward the betterment of our country. This flag is one of the select few that has had the chance to fly over our nation's capital, symbolizing the exceptional courage and strength you bring every day to your community.

As a first responder, I know that these past few years have put an extra toll on you and your colleagues. Whether it is responding to COVID cases or to a local incident or to someone's home or place of business or worship, your work and efforts are valued and appreciated. I know many of you have sacrificed to protect our communities, keeping everyone safe and secure. Thank you.

I hope when you display this flag, it reminds you and those around you of the sincere gratitude each one of us holds for you every day.

I am honored to serve as your Representative in Congress. I thank you for your service.

Sincerely,



Congresswoman Marilyn Strickland
Member of Congress