



CENTRAL PIERCE FIRE & RESCUE BOARD OF COMMISSIONERS MEETING AGENDA

Date: April 25, 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 April 11, 2022

C. Pg 6 /Approval of:

Accounts Payable Warrants Numbered 57294 to 57294 totaling	\$	9,000.00
Accounts Payable Warrants Numbered 57295 to 57334 totaling	\$	757,700.30
Accounts Payable Warrants Numbered 57335 to 57335 totaling	\$	896,797.73
Accounts Payable Warrants Numbered 57336 to 57362 totaling	\$	156,553.19
GRAND TOTAL	\$	1,820,051.22

Pg 24 /For Informational Purposes Only - The following electronic payments totaling \$743,790.73 are included in Warrants noted above:

- Accounts Payable EFT numbered 12576 to 12622 -\$636,697.91 (Included in A/P Warrant 57299)
- Accounts Payable EFT numbered 12623 to 12656 -\$107,092.82 (Included in A/P Warrant 57337)

6. Unfinished Business (Second Reading and Final Action)

A. Pg 46 /Reauthorization of Funding Sources to Voters August 2, 2022 – Chief Morrow

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



CENTRAL PIERCE FIRE & RESCUE BOARD OF COMMISSIONERS MEETING AGENDA

- 7. New Business (First Reading)**
- 8. Considerations and Requests**
 - A. **Pg 53** /2023 Fire Benefit Charge Data Management – Chief Morrow
 - B. **Pg 62** /Appendix A (2022 salary schedule) for 726 Firefighter – HRD Washo
 - C. **Pg 65** /Creation of Crisis Intervention Coordinator Pay Range - HRD Washo
 - D. **Pg 67** / Solicitation of Ballot Measure For and Against Committee Members – Chief Morrow
 - E. **Pg 68** /GEMT Consultant Review/Audit – FD Robacker
- 9. Staff, Local, Firefighter's Association and Fire Chief Reports**
 - A. **Pg 69** /Finance - FD Robacker
 - B. **Pg 79** /IT - ITD Scott-Ralston
 - C. **Pg 80** /Logistics - AC Stueve
 - D. **Pg 81** /Prevention & Education - AC Overby
 - E. **Pg 82** /Health & Safety – AC McKenzie
 - F. **Pg 83** /DC Administration - DC Karns
 - G. **Pg 84** /Fire Chief - Chief Morrow
- 10. Correspondence**
 - A. **Pg 85** /City of Dupont Fire Department
 - B. **Pg 86** /Employee Recognition
- 11. Commissioner Comments**
- 12. Adjournment**

DRAFT – Not Official Until Approved

CENTRAL PIERCE FIRE & RESCUE BOARD OF COMMISSIONERS April 11, 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 5:00 p.m. A remote attendance option was available to the public. Present were Chair Holm, Commissioners Stringfellow, Willis, Coleman, and Mitchell, Ex-Officio Door, Chief Morrow, Deputy Chiefs Karns and Stueve, FD Robacker, HRD Washo, Assistant Chiefs Juarez and Kent, and Executive Assistant Porter, recorder.

PLEDGE OF ALLEGIANCE

Chair Holm led the Pledge of Allegiance.

APPROVAL OF AGENDA

Commissioner Stringfellow moved and Commissioner Mitchell 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 28, 2022

C. 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

Commissioner Mitchell moved and Commissioner Willis seconded to approve the Consent Agenda with warrants totaling \$4,624,074.37. **MOTION CARRIED.**

UNFINISHED BUSINESS (SECOND READING AND FINAL ACTION)

No unfinished business.

NEW BUSINESS (FIRST READING – FOR DISCUSSION AND REVIEW ONLY)

A. Reauthorization of Funding Sources to Voters August 2, 2022

Chief Morrow introduced two resolutions drafted with legal counsel – EMS Levy and Fire Benefit Charge reauthorizations. There is a critical need to pass these measures as they account for just over 50% of our annual funding.

CONSIDERATIONS AND REQUESTS

A. Staff Vehicle Procurement

DC Karns explained the need for three new vehicles. Two were not budgeted through the hiring process for two new positions, and the runner van is reaching its end of life. Commissioner Mitchell moved and Commissioner Stringfellow seconded 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. **MOTION CARRIED.**

B. Interlocal Agreement Fuel Purchase

DC Karns noted this agreement is similar to what is in place with three other district partners. Commissioner Mitchell moved and Commissioner Willis seconded to approve the Fuel Facility Use Agreement with Orting Valley Fire & Rescue. **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 – Overtime is an on-going issue and will be addressed later in the year. FEMA report will be provided in a revised format. On track to receive FEMA COVID reimbursement.
- B. Human Resources/HRD Washo – Division work is heavy on recruitment. Implementing firefighter contract. Other bargaining unit negotiations taking place. Training new division staff.
- C. Training/AC Juarez – Members of Recruit Class 22-1 are doing well.
- D. Field Operations/AC Kent – Excited to work with Logistics to begin new battalion chief rig design. Looking at more of a command vehicle concept.
- E. EMS/AC Bouchard. Chief Morrow reported on recent in-house paramedic student recruitment. Great turnout. Discussion has been on putting right people in right position and this process did exactly that.
- F. DC Operations/DC Stueve – Cultural initiative workshops have been scheduled for front line supervisors. Individual workshops will follow for all members. Thanked the Board for their commitment to organizational health. Chief Morrow noted a tremendous amount of time was put into this. It is a long term commitment with energy and focus required from Board to be successful.
- G. Fire Chief's Report/Chief Morrow – Reminded Board of the Masonic Lodge ceremony at Station 72 on May 7th.

CORRESPONDENCE

- A. Employee Recognition - Several pages of employee appreciation. Chair Holm always appreciates employees who take the time to make well noted comments.
- B. Representative Marilyn Strickland – Donated flag flown over Capitol Building.

COMMISSIONER COMMENTS

Commissioner Willis – Extremely disappointed that CPFR didn't have a presence at the Daffodil Parade. We need to be visible, engaged, and fire and medic rigs must be present at these significant events. People need to know who we are, where we are, and what we do. When we are engaged, we pass levies. The district will lose 51% of our funding if we don't pass the upcoming levies. It was a missed opportunity. Tough economic times for all and people need to understand importance of supporting our services.

Commissioner Stringfellow – Met with National Guard to discuss historical requirements. They received \$10,000 funding towards a sign. District has five years to have a historical marker in place. Situations happen; the parade was a missed opportunity.

Commissioner Holm – Parade participation used to be about the Great Escape program, but not always. Very embarrassed and hurt that the district did not represent. He apologized to Ex-Officio Door as representative to City of Puyallup. Our absence surely did not go unnoticed. We need constant community involvement.

ADJOURNMENT

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

The meeting adjourned at 5:47 p.m.

MATTHEW HOLM
CHAIR OF THE BOARD

TANYA ROBACKER
DISTRICT SECRETARY

DIANNE PORTER
RECORDER

Central Pierce Fire & Rescue

Fund 686 & 687 Dept 006

Key Bank

Account No. XXXXXXXX0522

Warrant Approval

In accordance with RCW 42.24 the following warrants have been authenticated and certified by the District's Auditing Officer, that the claims are a just, due, and paid obligation against Central Pierce Fire & Rescue and are being presented to the Board of Fire Commissioners for Board approval.

<u>Issue Date</u>	<u>Warrant Numbers</u>	<u>Amount</u>
04/07/2022	<u>AP00057294 - AP00057294</u>	<u>\$9,000.00</u>
04/07/2022	<u>AP00057295 - AP00057334</u>	<u>\$757,700.30</u>
04/12/2022	<u>AP00057335 - AP00057335</u>	<u>\$896,797.73</u>
04/14/2022	<u>AP00057336 - AP00057362</u>	<u>\$156,553.19</u>
	Total	\$1,820,051.22

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 00057294	CHICTITLCO	CHICAGO TITLE COMPANY OF WA	04/07/22	9,000.00	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	9,000.00	Number of Checks Processed:	1
Total Hand Written	0.00	Number of Checks Processed:	0
Total Reversals	0.00	Number of Checks Processed:	0
Total Cancelled	0.00	Number of Checks Processed:	0
Total EFTs	0.00	Number of EFTs Processed:	0
Total EPAYs	0.00	Number of EPAYs Processed:	0

G R A N D T O T A L 9,000.00

Central Pierce Fire and Rescue
Accounts Payable Warrant Approval

Start Date: 04/07/2022
End Date: 04/07/2022

Vendor	Invoice #	Inv. Date	Invoice Amt	Description	GL
CHICAGO TITLE COMPANY OF WA (CHICTITLCO)					
	040422	04/04/2022	9,000.00	EARNEST MONEY-PUYALLUP ARMORY 3017039422	56101
TOTAL FOR CHECK AP 00057294:			9,000.00		
REPORT TOTAL:			9,000.00		

Document	Payee ID	Payee Name	Date	Amount	Type	Stat	Rel To Note
AP CHK 00057295	ACURSYST	ACURA SYSTEMS INTERNATIONAL	04/07/22	934.15	MW	IS	
AP CHK 00057296	BRIAKING	BRIAN KINGERY	04/07/22	3,270.00	MW	IS	
AP CHK 00057297	LEVE10200	BRIAN LEVENSELLER	04/07/22	1,480.98	MW	IS	
AP CHK 00057298	BROOLUMB	Brookdale Lumber Inc	04/07/22	572.46	MW	IS	
AP CHK 00057299	CPFR	Central Pierce Fire & Rescu	04/07/22	636,717.05	MW	IS	
AP CHK 00057300	CPFR	Central Pierce Fire & Rescu	04/07/22	7.75	MW	IS	
AP CHK 00057301	CITYTACO	City of Tacoma, City Treasu	04/07/22	38,622.00	MW	IS	
AP CHK 00057302	COMCAST	COMCAST	04/07/22	20,304.49	MW	IS	
AP CHK 00057303	COMCAST	COMCAST	04/07/22	401.45	MW	IS	
AP CHK 00057304	DMRECYCL	D M Recycling Co Inc	04/07/22	312.00	MW	IS	
AP CHK 00057305	MITC10150	DALE T. MITCHELL	04/07/22	287.85	MW	IS	
AP CHK 00057306	CORESTEW	DAVID M. COREY PHD PC	04/07/22	5,880.00	MW	IS	
AP CHK 00057307	ELMHMUTU	Elmhurst Mutual Power & Lig	04/07/22	507.37	MW	IS	
AP CHK 00057308	WEND07300	Fred Wendt	04/07/22	230.00	MW	IS	
AP CHK 00057309	FRUIMUTU	Fruitland Mutual Water Comp	04/07/22	586.05	MW	IS	
AP CHK 00057310	GALLS	Galls Incorporated	04/07/22	1,181.31	MW	IS	
AP CHK 00057311	GENSCO	GENSCO	04/07/22	213.31	MW	IS	
AP CHK 00057312	SIGNPLUS	GREAT NORTHERN EQUIPMENT	04/07/22	168.52	MW	IS	
AP CHK 00057313	BOUC09170	Joseph Bouchard	04/07/22	54.94	MW	IS	
AP CHK 00057314	NELS02190	JUSTIN NELSON	04/07/22	400.05	MW	IS	
AP CHK 00057315	BERD04150	KEVIN BERDAN	04/07/22	241.00	MW	IS	
AP CHK 00057316	LANDRECO	Land Recovery Inc	04/07/22	262.11	MW	IS	
AP CHK 00057317	CURR11200	MATTHEW CURRIE	04/07/22	640.27	MW	IS	
AP CHK 00057318	MCLEHARD	McLendon Hardware	04/07/22	1,788.54	MW	IS	
AP CHK 00057319	NASHCONS	MICHAEL NASH	04/07/22	11,329.50	MW	IS	
AP CHK 00057320	MOBIWIRE	MOBILE WIRELESS LLC	04/07/22	7,605.03	MW	IS	
AP CHK 00057321	NWDOOR	Northwest Door Inc Tacoma 0	04/07/22	1,278.05	MW	IS	
AP CHK 00057322	PRINSOLU	PRINT SOLUTIONS INC	04/07/22	693.00	MW	IS	

Document	Payee ID	Payee Name	Date	Amount	Type	Stat	Rel To Note
AP CHK 00057323	PSENERGY	Puget Sound Energy	04/07/22	3,769.57	MW	IS	
AP CHK 00057324	CANOWEST	R&R PLASTICS LTD USA	04/07/22	4,247.64	MW	IS	
AP CHK 00057325	SSTIREPU	S&S TIRE SERVICE INC	04/07/22	5,244.30	MW	IS	
AP CHK 00057326	STEPFRIE	STEPHEN FRIEDRICK MD PS	04/07/22	3,497.00	MW	IS	
AP CHK 00057327	HOMEPRO	THE HOME DEPOT PRO	04/07/22	1,421.68	MW	IS	
AP CHK 00057328	ULIN	ULINE INC	04/07/22	809.78	MW	IS	
AP CHK 00057329	PHA02210	URA PHA	04/07/22	25.00	MW	IS	
AP CHK 00057330	USCUTTER	US CUTTER	04/07/22	440.15	MW	IS	
AP CHK 00057331	VERIWIRE	Verizon Wireless	04/07/22	541.89	MW	IS	
AP CHK 00057332	VERIWIRE	Verizon Wireless	04/07/22	1,461.46	MW	IS	
AP CHK 00057333	WFCA	WA Fire Commissioners Assoc	04/07/22	190.00	MW	IS	
AP CHK 00057334	WASHWATE	WASHINGTON WATER SERVICE CO	04/07/22	82.60	MW	IS	

S U B T O T A L S:

Total Void Machine Written	0.00	Number of Checks Processed:	0
Total Void Hand Written	0.00	Number of Checks Processed:	0
Total Machine Written	757,700.30	Number of Checks Processed:	40
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 757,700.30

Central Pierce Fire and Rescue
Accounts Payable Warrant Approval

Start Date: 04/07/2022
End Date: 04/07/2022

Vendor	Invoice #	Inv. Date	Invoice Amt	Description	GL
ACURA SYSTEMS INTERNATIONAL (ACURSYST)					
	001670	02/23/2022	934.15	CP- GETAC BATTERY REPLACEMENT	0012102215 53501
TOTAL FOR CHECK AP 00057295:			934.15		
BRIAN KINGERY (BRIAKING)					
	03222022A	03/22/2022	3,270.00	MAP DISPLAYS (6)	0012042254 53501
TOTAL FOR CHECK AP 00057296:			3,270.00		
BRIAN LEVENSELLER (LEVE10200)					
	040722	04/07/2022	1,480.98	01/03/22-03/22/22 TUITION RMB	0012002210 54925
TOTAL FOR CHECK AP 00057297:			1,480.98		
BROOKDALE LUMBER INC (BROOLUMB)					
	434174	04/05/2022	188.14	4x4-8 DF	0013302685 53141
	434174	04/05/2022	117.61	4x4-10 df	0013302685 53141
	434174	04/05/2022	25.08	2x4-8 df	0013302685 53141
	434174	04/05/2022	241.63	3/4 4x8 CDX	0013302685 53141
	434174	04/05/2022	117.61	LUMBER BEING RETURNED	0013302685 53141
	434179	04/05/2022	(117.61)	RETURNED LUMBER	0013302685 53141
TOTAL FOR CHECK AP 00057298:			572.46		
CANOPY WEST (CANOWEST)					
	15799	03/01/2022	4,247.64	SC22-1 SLIDE OUT TRAYS/CANOPY	0152009422 56401
TOTAL FOR CHECK AP 00057324:			4,247.64		
CITY OF TACOMA, CITY TREASURER (CITYTACO)					
	91079442	04/01/2022	38,622.00	Q2-22 RADIO USER FEE/800	0012402880 54182
TOTAL FOR CHECK AP 00057301:			38,622.00		
COMCAST (COMCAST)					
	142310506	03/15/2022	13,898.65	CP MAR COMMUN. CONNECTION	0012102215 54202
	142310506	03/15/2022	2,814.75	GH MAR COMMUN. CONNECT.	0012182215 54202
	142310506	03/15/2022	3,591.09	GFR MAR COMM CONNECTION	0012202215 54202
TOTAL FOR CHECK AP 00057302:			20,304.49		
	031422	03/14/2022	401.45	MAR GRAHAM CONNECTION	0012202215 54202
TOTAL FOR CHECK AP 00057303:			401.45		
TOTAL FOR COMCAST:			20,705.94		
COREY & STEWART (CORESTEW)					
	4335	04/04/2022	420.00	HR Analyst Psych	0012032213 54171
	4335	04/04/2022	5,460.00	Academy 22-2 Psychs	0012352240 54171
TOTAL FOR CHECK AP 00057306:			5,880.00		
D M RECYCLING CO INC (DMRECYCL)					
	10330298S111	02/01/2022	78.00	#21116116470 STN69 REC	0016092250 54741
	10330298S111	02/01/2022	78.00	#21116116470 SHOP REC	0016502265 54741
	69SP-220301	03/01/2022	78.00	#21116116470 STN69 REC	0016092250 54741
	69SP-220301	03/01/2022	78.00	#21116116470 SHOP REC	0016502265 54741
TOTAL FOR CHECK AP 00057304:			312.00		
DALE T. MITCHELL (MITC10150)					
	2022-3297	04/05/2022	64.00	APR29/WFCA/PERDIEM/SUQUAMISH	0011001100 54301
	2022-3297	04/05/2022	148.74	APR29/WFCA/LODGING/SUQUAMISH	0011001100 54311
	2022-3297	04/05/2022	75.11	APR29/WFCA/MILEAGE/SUQUAMISH	0011001100 54311

Central Pierce Fire and Rescue
Accounts Payable Warrant Approval

Start Date: 04/07/2022

End Date: 04/07/2022

Vendor	Invoice #	Inv. Date	Invoice Amt	Description	GL
TOTAL FOR CHECK AP 00057305:			287.85		
ELMHURST MUTUAL POWER & LIGHT (ELMHMUTU)					
65-220330	03/30/2022	507.37	#65031 STN65 ELECTRICITY CHGS	0016052250	54731
TOTAL FOR CHECK AP 00057307:			507.37		
FRED WENDT (WEND07300)					
2022-3246	03/25/2022	230.00	IAFF PEER SUPPORT REGISTRATION	0012502210	54921
TOTAL FOR CHECK AP 00057308:			230.00		
FRUITLAND MUTUAL WATER COMPANY (FRUIMUTU)					
66-220331	03/31/2022	309.93	#42720 stn72 WATER CHGS	0016062250	54711
72-220331	03/31/2022	164.74	#41122 STN72 WATER CHGS	0017022250	54711
72I-220331	03/31/2022	111.38	#41130 STN72 IRRIGATION CHGS	0017022250	54711
TOTAL FOR CHECK AP 00057309:			586.05		
GALLS INCORPORATED (GALLS)					
020612103	03/07/2022	145.14	SHORTS TJ283.	0012042254	52014
020675762	03/15/2022	281.58	blue nomex pants 34x32	0012042254	52011
020675762	03/15/2022	5.49	SHIPPING / PANTS	0012042254	52011
020706913	03/18/2022	44.60	RED POLO	0012042254	52011
020706921	03/18/2022	83.56	POLO ADMIN	0012042254	52011
020706921	03/18/2022	21.51	POLO ADMIN	0012042254	52011
020706921	03/18/2022	25.29	POLO ADMIN	0012042254	52011
020706921	03/18/2022	5.49	FREIGHT	0012042254	54221
020730459	03/22/2022	287.07	DUTY PANTS 36-31	0012042254	52011
020762747	03/25/2022	281.58	BLUE NOMEX PANTS	0012042254	52011
TOTAL FOR CHECK AP 00057310:			1,181.31		
GENSCO (GENSCO)					
854058652	04/05/2022	119.92	67 MERV8 24x24x1 Pleated Filte	0016072250	53141
854058652	04/05/2022	93.39	67 MERV8 16x25x1 Pleated Filte	0016072250	53141
TOTAL FOR CHECK AP 00057311:			213.31		
GREAT NORTHERN EQUIPMENT (SIGNPLUS)					
SI228917	03/16/2022	150.92	65 VINYL	0012042254	53141
SI228917	03/16/2022	17.60	SHIPPING/VINYL	0016502265	54820
TOTAL FOR CHECK AP 00057312:			168.52		
JOSEPH BOUCHARD (BOUC09170)					
040122	04/01/2022	54.94	03/19/22 COSTCO FUEL RMB	0012042254	53201
TOTAL FOR CHECK AP 00057313:			54.94		
JUSTIN NELSON (NELS02190)					
040722	04/07/2022	400.05	01/03/22-03/18/22 HIT130 RMB	0012002210	54925
TOTAL FOR CHECK AP 00057314:			400.05		
KEVIN BERDAN (BERD04150)					
101264598	03/24/2022	241.00	ICC CERT EXAM FEE	0014002230	54922
TOTAL FOR CHECK AP 00057315:			241.00		
LAND RECOVERY (LANDRECO)					
0102085701	03/21/2022	262.11	DUMP FEE	0012302240	54741
TOTAL FOR CHECK AP 00057316:			262.11		

Central Pierce Fire and Rescue
Accounts Payable Warrant Approval

Start Date: 04/07/2022

End Date: 04/07/2022

Vendor	Invoice #	Inv. Date	Invoice Amt	Description	GL
MATTHEW CURRIE (CURR11200)					
	2022-3209	04/05/2022	164.00	APR20/ESOWAVE/PERDIEM/AUSTIN	0012302240 54301
	2022-3209	04/05/2022	656.26	APR20/ESOWAVE/LODGING/AUSTIN	0012302240 54311
	2022-3209	04/05/2022	(179.99)	APR20/ESOWAVE/AIRFARE/AUSTIN	0012302240 54341
TOTAL FOR CHECK AP 00057317:			640.27		
MCLENDON HARDWARE (MCLEHARD)					
	1404305	03/07/2022	511.83	1/2 4X8 SHEETROCK	0012352240 53141
	1404305	03/07/2022	328.33	1/2 X10' REBAR	0012352240 53141
	1615305	03/31/2022	422.14	2x4-8	0012352240 53141
	1615305	03/31/2022	238.85	1/2 4x8 sheetrock	0012352240 53141
	1615305	03/31/2022	74.67	1-5/8 dw screws	0012352240 53141
	1615305	03/31/2022	46.94	3-1/2 ext screws	0012352240 53141
	B623875	04/01/2022	3.66	JUMBO WHITE CHALK	0012352240 53141
	B629715	04/01/2022	55.46	3/4" BALL VALVE STOCK	0016502265 53143
	B677715	04/06/2022	106.66	4x4-10df	0013302685 53141
TOTAL FOR CHECK AP 00057318:			1,788.54		
MICHAEL NASH (NASHCONS)					
	2174	04/01/2022	11,329.50	LEADERSHIP DEVELOPMENT MAR	0012002210 54911
TOTAL FOR CHECK AP 00057319:			11,329.50		
MOBILE WIRELESS LLC (MOBIWIRE)					
	4587	01/01/2022	2,356.07	CP-NET-MOTION 11/21-5/9/22	0012102215 54813
	4587	01/01/2022	2,138.46	CP-ADD. NETMOTION FULL LICENSE	0012102215 54813
	4587	01/01/2022	1,620.05	GH-ADDITIONAL FULL ACCESS	0012182215 54813
	4587	01/01/2022	1,231.24	GR-ADD NETMOTION FULL LICENSES	0012202215 54813
	4587	01/01/2022	259.21	KP-ADD. NETMOTION LICENSES	0012222215 54813
TOTAL FOR CHECK AP 00057320:			7,605.03		
NORTHWEST DOOR INC TACOMA 09 (NWDOOR)					
	1474960	03/08/2022	387.16	STN60 BAY DOOR REPAIRS	0012042254 54801
	1478496	03/22/2022	890.89	STN71 DEPT BAY DOOR REPAIR	0012042254 54801
TOTAL FOR CHECK AP 00057321:			1,278.05		
PIERCE COUNTY FIRE PROT DIST # (CPFR)					
	040622	04/06/2022	19.14	MARCH 2022 NLEC	0014002230 52092
	040722	04/07/2022	612,370.18	04/07/2022 AP EFTS	001 21110
	040722	04/07/2022	8,023.99	04/07/2022 AP EFTS	015 21110
	040722	04/07/2022	16,303.74	04/07/2022 AP EFTS	101 21110
TOTAL FOR CHECK AP 00057299:			636,717.05		
	040422	04/04/2022	7.75	MAR 2022 PAYTRACE FEE	0012012211 54191
TOTAL FOR CHECK AP 00057300:			7.75		
TOTAL FOR PIERCE COUNTY FIRE			636,724.80		
PRINT SOLUTIONS, INC (PRINSOLU)					
	104582	03/21/2022	693.00	60A HYATT LANYARDS	0012032213 53132
TOTAL FOR CHECK AP 00057322:			693.00		
PUGET SOUND ENERGY (PSENERGY)					
	69-220319	03/19/2022	1,686.89	#200012220444 STN69 ELECTRIC	0016092250 54731
	71-220323	03/23/2022	654.93	#200018917720 STN71 NAT GAS	0017012250 54701

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	71-220323	03/23/2022	998.75	#200018917720 STN71 ELECTRIC	0017012250 54731
	72-220318	03/18/2022	188.11	#200004724288 72 NAT GAS	0017022250 54701
	72-220318	03/18/2022	240.89	#200004724288 STN72 ELECTRIC	0017022250 54731
TOTAL FOR CHECK AP 00057323:			<u>3,769.57</u>		
S&S TIRE (SSTIREPU)					
	1129259	03/21/2022	109.40	RV17-1 SUMMER TIRE INSTALL	0016502265 54820
	1129290	03/25/2022	1,493.69	SC22-1 WHEELS	0016502265 54820
	1129291	03/29/2022	1,078.24	SC21-1 WHEELS	0016502265 54820
	1129292	03/29/2022	286.41	M15-2 SUMMER TIRE INSTALL	0016502265 54820
	1129301	03/29/2022	279.85	M15-1 SUMMER TIRE INSTALL	0016502265 54820
	1129341	03/25/2022	1,493.69	SC18-1 NEW WHEELS	0016502265 53143
	1129378	03/29/2022	109.40	649 SUMMER TIRE INSTALL	0016502265 54820
	1129416	03/29/2022	109.40	SC19-2 SUMMER TIRE INSTALL	0016502265 54820
	1129465	03/29/2022	284.22	M17-3 SUMMER TIRE INSTALL	0016502265 54820
TOTAL FOR CHECK AP 00057325:			<u>5,244.30</u>		
STEPHEN FRIEDRICK MD (STEPFRIE)					
	040122	04/01/2022	3,497.00	APR PHYSICIAN ADVISOR CONTR	1013402680 54144
TOTAL FOR CHECK AP 00057326:			<u>3,497.00</u>		
THE HOME DEPOT PRO (HOMEPRO)					
	673239935	03/09/2022	106.66	GLASS CLEANER, FOAMING (EACH)	0012052218 53198
	673239935	03/09/2022	13.11	HANDLE, 60" THREADED WOOD, 15/	0012052218 53198
	673239935	03/09/2022	118.80	TOILET BOWL CLEANER (EACH)	0012052218 53198
	673239935	03/09/2022	53.33	STYRO FOAM CUPS, 8 OZ (SLEEVE)	0012052218 53198
	673239935	03/09/2022	389.33	PAPER TOWELS, WHITE 800'(ROLL)	0012052218 53198
	673239935	03/09/2022	245.46	TOILET TISSUE, 2 PLY JUMBO (RO	0012052218 53198
	673239935	03/09/2022	13.20	SILICONE SPRAY, 11OZ (EACH)	0012052218 53198
	673239935	03/09/2022	6.49	SPRAY HEAD TRIGGER, 32OZ (EACH	0012052218 53198
	673239935	03/09/2022	6.71	SPRAY BOTTLE ONLY, 32OZ (EACH)	0012052218 53198
	673239935	03/09/2022	168.56	PAPER TOWELS, KITCHEN WHITE, P	0012052218 53198
	673239935	03/09/2022	24.46	DUST MOP HEAD, 36"x5" (EACH)	0012052218 53198
	673239935	03/09/2022	64.28	MOP HEAD, WET, LARGE BLUE (EAC	0012052218 53198
	673239935	03/09/2022	79.99	SIMPLE GREEN CONCENTRATE, 1GAL	0012052218 53198
	673239935	03/09/2022	14.65	LAVA BAR, 4OZ (EACH)	0012052218 53198
	675863567	03/23/2022	36.66	LAUNDRY DETERGENT, 1GAL (EACH)	0012052218 53198
	677925489	04/04/2022	(26.66)	DAMAGED GLASS CLEANER	0012052218 53198
	677925497	04/04/2022	79.99	SIMPLE GREEN CONCENTRATE, 1GAL	0012052218 53198
	677925505	04/04/2022	26.66	GLASS CLEANER, FOAMING (EACH)	0012052218 53198
TOTAL FOR CHECK AP 00057327:			<u>1,421.68</u>		
ULINE (ULIN)					
	146600082	03/21/2022	94.69	L12-1 Rubber Gym Tiles - 23 x	0012042254 53501
	146600082	03/21/2022	94.68	L21-1 Rubber Gym Tiles - 23 x	0153009422 56401
	146600082	03/21/2022	94.69	L21-2 Rubber Gym Tiles - 23 x	0153009422 56401
	146673312	03/22/2022	525.72	PALLT JACK	0012042254 53501
TOTAL FOR CHECK AP 00057328:			<u>809.78</u>		
URA PHA (PHA02210)					

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	032422	03/24/2022	25.00	02/2/22-03/04/22 TOLL RMB (4)	0012102215 54331
TOTAL FOR CHECK AP 00057329:			25.00		
US CUTTER (USCUTTER)					
	100097737	01/01/2022	220.16	SUP Satin Photo PAPER	0013002220 53141
	100108634	01/01/2022	209.00	WSI toner	0012042254 53141
	100108634	01/01/2022	10.99	freight toner	0012042254 53141
TOTAL FOR CHECK AP 00057330:			440.15		
VERIZON WIRELESS (VERIWIRE)					
	9902390839	03/21/2022	541.89	#74200269700006 MAR SVC CHGS	0012102215 54202
TOTAL FOR CHECK AP 00057331:			541.89		
	9902390838	03/21/2022	656.44	#74200269700005 MAR SVC CHGS	0012102215 54202
	9902390840	03/21/2022	805.02	#74200269700010 MAR SVC CHGS	0012102215 54202
TOTAL FOR CHECK AP 00057332:			1,461.46		
TOTAL FOR VERIZON WIRELESS:			2,003.35		
WA FIRE COMMISSIONERS ASSOC (WFCA)					
	200000582	03/09/2022	190.00	WFCA SUQUAMISH MITCHELL	0011001100 54921
TOTAL FOR CHECK AP 00057333:			190.00		
WASHINGTON WATER SERVICE (WASHWATE)					
	64-220315	03/15/2022	82.60	#9532658329 STN64 WATER CHGS	0016042250 54711
TOTAL FOR CHECK AP 00057334:			82.60		
REPORT TOTAL:			757,700.30		

Document	Payee ID	Payee Name	Date	Amount	Type	Stat	Rel	To	Note
AP CHK 00057335	CPFR	Central Pierce Fire & Rescu	04/12/22	896,797.73	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	896,797.73	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 896,797.73

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Vendor	Invoice #	Inv. Date	Invoice Amt	Description	GL
PIERCE COUNTY FIRE PROT DIST # (CPFR)					
	041222	04/12/2022	896,797.73	ARMORY PURCH WA DEPT MILITARY	3017039422 56101
TOTAL FOR CHECK AP 00057335:			896,797.73		
REPORT TOTAL:			896,797.73		

Document	Payee ID	Payee Name	Date	Amount	Type	Stat	Rel To Note
AP CHK 00057336	ALLODDS	ALL ODDS & ENDS PAINTING	04/14/22	8,800.00	MW	IS	
AP CHK 00057337	CPFR	Central Pierce Fire & Rescu	04/14/22	107,092.82	MW	IS	
AP CHK 00057338	QWEST	Century Link	04/14/22	176.10	MW	IS	
AP CHK 00057339	DMRECYCL	D M Recycling Co Inc	04/14/22	510.08	MW	IS	
AP CHK 00057340	FENCSPEC	Fence Specialists Inc	04/14/22	19,800.00	MW	IS	
AP CHK 00057341	GALLS	Galls Incorporated	04/14/22	568.65	MW	IS	
AP CHK 00057342	SIGNPLUS	GREAT NORTHERN EQUIPMENT	04/14/22	207.91	MW	IS	
AP CHK 00057343	HARPHAYE	HARPER HAYES PLLC	04/14/22	4,050.00	MW	IS	
AP CHK 00057344	OHIO7230	JOEY OHIRA	04/14/22	59.38	MW	IS	
AP CHK 00057345	BOUC09170	Joseph Bouchard	04/14/22	264.00	MW	IS	
AP CHK 00057346	LANDRECO	Land Recovery Inc	04/14/22	329.36	MW	IS	
AP CHK 00057347	LEMAMOBI	LEMAY MOBILE SHREDDING	04/14/22	45.40	MW	IS	
AP CHK 00057348	PUBSAFPSY	LEPS-PSS PLLC	04/14/22	625.00	MW	IS	
AP CHK 00057349	MCLEHARD	McLendon Hardware	04/14/22	8.53	MW	IS	
AP CHK 00057350	MURRDISP	Murrey's Disposal	04/14/22	276.71	MW	IS	
AP CHK 00057351	NEWSTRIB	News Tribune	04/14/22	101.19	MW	IS	
AP CHK 00057352	PARKLIGH	Parkland Light & Water Co.	04/14/22	1,867.34	MW	IS	
AP CHK 00057353	PCREFUSE	Pierce County Refuse	04/14/22	1,693.04	MW	IS	
AP CHK 00057354	PCSEWER	Pierce County Sewer	04/14/22	1,864.60	MW	IS	
AP CHK 00057355	PSENERGY	Puget Sound Energy	04/14/22	264.48	MW	IS	
AP CHK 00057356	SSTIREPU	S&S TIRE SERVICE INC	04/14/22	350.41	MW	IS	
AP CHK 00057357	SNURSEMI	SNURE LAW OFFICE PSC	04/14/22	811.25	MW	IS	
AP CHK 00057358	HOMEPRO	THE HOME DEPOT PRO	04/14/22	1,894.57	MW	IS	
AP CHK 00057359	ULIN	ULINE INC	04/14/22	41.25	MW	IS	
AP CHK 00057360	UNITPARC	United Parcel Service	04/14/22	75.28	MW	IS	
AP CHK 00057361	VERIWIRE	Verizon Wireless	04/14/22	4,501.44	MW	IS	
AP CHK 00057362	WAYTEK	WAYTEK INC	04/14/22	274.40	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		156,553.19		Number of Checks Processed:		27	
		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		156,553.19					

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ALL ODDS & ENDS PAINTING (ALLODDS)					
	173	01/01/2022	8,800.00	STATION 69 & SHOP EXTERIOR PAI	0012042254 54801
TOTAL FOR CHECK AP 00057336:			8,800.00		
D M RECYCLING CO INC (DMRECYCL)					
	10448904S111	04/01/2022	78.00	#21116116470 STN69 REC CHGS	0016092250 54741
	10448904S111	04/01/2022	78.00	#21116116470 SHOP REC CHGS	0016502265 54741
	10449186S111	04/01/2022	81.00	#21116157279 TC REC CHGS	0016172250 54741
	10449188S111	04/01/2022	54.00	#21116157294 STN67 REC	0016072250 54741
	10449211S111	04/01/2022	156.38	#21116158282 STN71 REC	0017012250 54741
	10451254S111	04/01/2022	62.70	#2111321850828 STN72 REC CHG	0017022250 54741
TOTAL FOR CHECK AP 00057339:			510.08		
FENCE SPECIALISTS INC (FENCSPEC)					
	0051467	03/24/2022	19,800.00	STN 65 FENCE REPLACEMENT	0012042254 54191
TOTAL FOR CHECK AP 00057340:			19,800.00		
GALLS INCORPORATED (GALLS)					
	020799244	03/30/2022	422.37	BLUE NOMEX PANTS	0012042254 52011
	020835052	04/04/2022	146.28	blue nomex pants 42-32	0012042254 52011
TOTAL FOR CHECK AP 00057341:			568.65		
GREAT NORTHERN EQUIPMENT (SIGNPLUS)					
	SI229339	04/01/2022	207.91	2 roll Orajet	0014002230 53141
TOTAL FOR CHECK AP 00057342:			207.91		
HARPER HAYES PLLC (HARPHAYE)					
	11415	03/31/2022	4,050.00	MAR STN72 LEGAL FEES	0012002210 54151
TOTAL FOR CHECK AP 00057343:			4,050.00		
JOEY OHIRA (OHIR07230)					
	488834910	03/31/2022	59.38	SAARS MARKET/RETMNT FOOD/LANG	0013002220 53171
TOTAL FOR CHECK AP 00057344:			59.38		
JOSEPH BOUCHARD (BOUC09170)					
	2022-3226	04/04/2022	264.00	APR18 ESO ACAD/PERDIEM/AUSTIN	0012302240 54301
TOTAL FOR CHECK AP 00057345:			264.00		
LAND RECOVERY (LANDRECO)					
	0102100065	04/07/2022	112.08	APR7 TRNG DUMP FEE	0012352240 54741
	36596	03/31/2022	217.28	STN 65 FENCE DEMO	0012042254 54741
TOTAL FOR CHECK AP 00057346:			329.36		
LEMAY MOBILE SHREDDING (LEMAMOB)					
	4740173S185	04/01/2022	45.40	#2185512946001 MAR10 MOB SHRED	0012042254 54191
TOTAL FOR CHECK AP 00057347:			45.40		
LEPS-PSS PLLC (PUBSAFPSY)					
	2105	02/28/2022	625.00	Suitability Assessments FEB	0012032213 54191
TOTAL FOR CHECK AP 00057348:			625.00		
MCLENDON HARDWARE (MCLEHARD)					
	B67748	04/06/2022	8.53	PIPE THREAD COMPOUND PASTE	0016502265 53141
TOTAL FOR CHECK AP 00057349:			8.53		
MURREY'S DISPOSAL (MURRDISP)					

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	10453221S111	04/01/2022	6.23	#211111158740 TC GARB	0016172250 54741
	10454227S111	04/01/2022	184.91	#211111158741 STN67 GARB	0016072250 54741
	10454362S111	04/01/2022	85.57	infection waste disposal & exp	1013402680 54742
TOTAL FOR CHECK AP 00057350:			276.71		
NEWS TRIBUNE (NEWSTRIB)					
	111230	03/31/2022	101.19	AD-RFB 69 ASPHALT	0012002210 54111
TOTAL FOR CHECK AP 00057351:			101.19		
PARKLAND LIGHT & WATER CO. (PARKLIGH)					
	61E-220405	04/05/2022	1,620.49	#1408 STN61 ELECTRICITY	0016012250 54731
	61L-220405	04/05/2022	71.35	#40956 STN61 TRAFF LIGHT	0016012250 54731
	61W-220405	04/05/2022	49.48	#1409 STN61 WATER CHGS	0016012250 54711
	61W-220405A	04/05/2022	126.02	#1407 STN61 WATER CHGS	0016012250 54711
TOTAL FOR CHECK AP 00057352:			1,867.34		
PIERCE COUNTY FIRE PROT DIST # (CPFR)					
	041422	04/14/2022	88,769.79	04/14/2022 AP EFTS	001 21110
	041422	04/14/2022	167.79	04/14/2022 AP EFTS	015 21110
	041422	04/14/2022	18,155.24	04/14/2022 AP EFTS	101 21110
TOTAL FOR CHECK AP 00057337:			107,092.82		
PIERCE COUNTY REFUSE (PCREFUSE)					
	15125949S180	03/01/2022	26.58	#218035301002 STN64 REC	0016042250 54741
	15290657S180	04/01/2022	322.08	#218035266001 STN61 GARB	0016012250 54741
	15290658S180	04/01/2022	133.42	#218035275001 STN64 GARB	0016042250 54741
	15290660S180	04/01/2022	238.92	#218035292001 STN60 GARB	0016002250 54741
	15290661S180	04/01/2022	175.75	#218035301001 STN66 GARB	0016062250 54741
	15290682S180	04/01/2022	97.37	#218035314001 STN68 GARB	0016082250 54741
	15291551S180	04/01/2022	170.86	#2180588899 STN65 GARB	0016052250 54741
	15292805S180	04/01/2022	96.37	#2180556556002 STN62 REC	0016022250 54741
	15292927S180	04/01/2022	138.31	#21801047792001 63 GARB	0016032250 54741
	15292954S180	04/01/2022	53.16	#21801047792002 63 REC	0016032250 54741
	15294071S180	04/01/2022	27.58	#218035275002 STN64 REC	0016042250 54741
	15294072S180	04/01/2022	26.58	#218035301002 STN66 REC	0016062250 54741
	15294073S180	04/01/2022	53.16	#218035314002 STN68 REC	0016082250 54741
	15294128S180	04/01/2022	79.74	#218035292004 STN60 REC CHG	0016002250 54741
	15294215S180	04/01/2022	53.16	#2180352366002 STN61 REC	0016012250 54741
TOTAL FOR CHECK AP 00057353:			1,693.04		
PIERCE COUNTY SEWER (PCSEWER)					
	60-220331	03/31/2022	318.56	#1812114 STN60 SEWER CHGS	0016032250 54721
	60-220331	03/31/2022	14.01	#1812114 MAR LATE FEE	0016032250 54914
	61-220331	03/31/2022	302.76	#85900 stn61 SEWER CHGS	0016012250 54721
	61-220331	03/31/2022	14.15	#85900 MAR LATE FEE	0016012250 54914
	62-220331	03/31/2022	43.42	#233439 STN62 SEWER CHGS	0016032250 54721
	62-220331	03/31/2022	2.11	#233439 MAR LATE FEE	0016032250 54914
	63-220331	03/31/2022	161.78	#1778561 STN63 SEWER CHGS	0016032250 54721
	63-220331	03/31/2022	7.60	#1778561 MAR LATE FEE	0016032250 54914
	65-220331	03/31/2022	180.69	#1236121 STN65 SEWER CHGS	0016052250 54721

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	65-220331	03/31/2022	8.52	#1236121 MAR LATE FEE	0016052250 54914
	67TC-220331	03/31/2022	166.01	#462454 STN67 SEWER CHGS	0016072250 54721
	67TC-220331	03/31/2022	166.01	#462454 TC SEWER CHGS	0016172250 54721
	67TC-220331	03/31/2022	15.85	#462454 67TC MAR LATE FEE	0016172250 54914
	68-220331	03/31/2022	242.91	#1061119 STN68 SEWER CHGS	0016082250 54721
	68-220331	03/31/2022	10.35	#1061119 STN68 LATE FEE	0016082250 54914
	69SP-220331	03/31/2022	101.21	#535508 STN69 SEWER CHGS	0016092250 54721
	69SP-220331	03/31/2022	7.46	#535508 69SP MAR LATE FEE	0016092250 54914
	69SP-220331	03/31/2022	101.20	#535508 SHOP SEWER CHGS	0016502265 54721
TOTAL FOR CHECK AP 00057354:			1,864.60		
PUGET SOUND ENERGY (PSENERGY)					
	66-220404	04/04/2022	264.48	#200013100744 STN66 NAT GAS	0016062250 54701
TOTAL FOR CHECK AP 00057355:			264.48		
QWEST COMMUNITIONS COMPANY LL (QWEST)					
	032622	03/26/2022	176.10	#253Z260451282B MAR SVC CHG	0012102215 54202
TOTAL FOR CHECK AP 00057338:			176.10		
S&S TIRE (SSTIREPU)					
	1129740	04/05/2022	214.21	652 SUMMER TIRE INSTALL	0016502265 54820
	1129899	04/09/2022	136.20	SC19-2, ENGINE OIL & FILTER	0016502265 54820
TOTAL FOR CHECK AP 00057356:			350.41		
SNURE SEMINARS (SNURSEMI)					
	040122	04/01/2022	811.25	LEGAL FEES-MAR	0012002210 54151
TOTAL FOR CHECK AP 00057357:			811.25		
THE HOME DEPOT PRO (HOMEPRO)					
	677143331	03/30/2022	33.09	WD-40, 12OZ (EACH)	0012052218 53198
	677143331	03/30/2022	13.11	HANDLE, 60" THREADED WOOD, 15/	0012052218 53198
	677143331	03/30/2022	118.80	TOILET BOWL CLEANER (EACH)	0012052218 53198
	677143331	03/30/2022	26.04	TISSUEE, WHITE FACIAL (BOX)	0012052218 53198
	677143331	03/30/2022	389.33	PAPER TOWELS, WHITE 800'(ROLL)	0012052218 53198
	677143331	03/30/2022	23.89	OVEN CLEANER (EACH)	0012052218 53198
	677143331	03/30/2022	245.45	TOILET TISSUE, 2 PLY JUMBO (RO	0012052218 53198
	677143331	03/30/2022	175.43	WIPES,WYPALL (BOX)	0012052218 53198
	677143331	03/30/2022	40.26	SPONGE, SCRUBBING (EACH)	0012052218 53198
	677143331	03/30/2022	80.52	DISH SOAP, 1GAL (EACH)	0012052218 53198
	677143331	03/30/2022	97.77	LAUNDRY DETERGENT, 1GAL (EACH)	0012052218 53198
	677143331	03/30/2022	12.23	STAINLESS STEEL CLEANER (EACH)	0012052218 53198
	677143331	03/30/2022	168.55	PAPER TOWELS, KITCHEN WHITE, P	0012052218 53198
	677143331	03/30/2022	105.38	LINER, 24x32 (.70MIL) (BOX)	0012052218 53198
	677143331	03/30/2022	258.06	LINER, 40x46 (1.25MIL) (BOX)	0012052218 53198
	677143331	03/30/2022	106.66	GLASS CLEANER, FOAMING (EACH)	0012052218 53198
TOTAL FOR CHECK AP 00057358:			1,894.57		
ULINE (ULIN)					
	147354881	04/07/2022	41.25	TRIAGE TAPE - MARCH BAGS Flagg	1013402680 53141
TOTAL FOR CHECK AP 00057359:			41.25		
UNITED PARCEL SERVICE (UNITPARC)					

Central Pierce Fire and Rescue
Accounts Payable Warrant Approval

Start Date: 04/14/2022
End Date: 04/14/2022

Vendor	Invoice #	Inv. Date	Invoice Amt	Description	GL
	5Y5731132	03/26/2022	20.31	IMPRES BATTERY SHIP TO KME	0012042254 54221
	5Y5731142	04/02/2022	10.76	SHIP GAUGES, RECALIBRATION BRA	0012042254 54221
	5Y5731142	04/02/2022	30.41	KNOX KEYS TO KME FOR NEW ENGIN	0012042254 54221
	5Y5731142	04/02/2022	13.80	UPS PICKUP CHARGE	0012042254 54221
TOTAL FOR CHECK AP 00057360:			75.28		
VERIZON WIRELESS (VERIWIRE)					
	9902390835	03/21/2022	648.59	#74200269700001 MAR SVC CHG	0012102215 54202
	9902390836	03/21/2022	3,110.95	#74200269700002 MAR SVC CHGS	0012102215 54202
	9902390837	03/21/2022	732.23	#74200269700004 MAR SVC CHGS	0012102215 54202
	9902951152	03/28/2022	9.67	#94207692900001 MAR SVC CHG	0012102215 54202
TOTAL FOR CHECK AP 00057361:			4,501.44		
WAYTEK INC (WAYTEK)					
	3336533	04/07/2022	274.40	COLE HERSEE RELAYS 24452 (3)	0016502265 53143
TOTAL FOR CHECK AP 00057362:			274.40		
REPORT TOTAL:			156,553.19		

Central Pierce Fire & Rescue

Fund 686 & 687 Dept 006

Key Bank

Account No. XXXXXXXX0522

Electronic Payment Details

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

<u>Issue Date</u>	<u>EFT Numbers</u>	<u>EFT Transfer Warrant</u>	<u>Amount</u>
04/07/2022	<u>AP00012576 -AP00012622</u>	AP00057299	<u>\$636,697.91</u>
04/14/2022	<u>AP00012623 -AP00012656</u>	AP00057337	<u>\$107,092.82</u>
Total			<u>\$743,790.73</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 00012576	AMAZON	AMAZON CAPITAL SERVICES	04/07/22	3,918.03	MW	CX	
AP EFT 00012577	AMBTOL	AMB TOOL	04/07/22	1,238.23	MW	CX	
AP EFT 00012578	BOUNTREE	Bound Tree Medical LLC	04/07/22	2,215.14	MW	CX	
AP EFT 00012579	CPFREFT	Central Pierce Fire & Rescu	04/07/22	2,638.31	MW	CX	
AP EFT 00012580	CHRIINC	CHRISTENSEN INC	04/07/22	12,365.43	MW	CX	
AP EFT 00012581	CITYPUYA	CITY OF PUYALLUP	04/07/22	3,432.84	MW	CX	
AP EFT 00012582	CITYTREA	CITY OF TACOMA	04/07/22	4,514.53	MW	CX	
AP EFT 00012583	COMMBRAK	Commercial Brake	04/07/22	250.94	MW	CX	
AP EFT 00012584	EFRECOVE	EF RECOVERY	04/07/22	16,169.00	MW	CX	
AP EFT 00012585	ERICQUIN	ERIC QUINN	04/07/22	1,000.00	MW	CX	
AP EFT 00012586	FASTINDU	Fastenal Industrial & Const	04/07/22	565.69	MW	CX	
AP EFT 00012587	VALLFREI	FREIGHTLINER NORTHWEST	04/07/22	994.78	MW	CX	
AP EFT 00012588	GRAIPART	Grainger Parts	04/07/22	269.86	MW	CX	
AP EFT 00012589	HUGHFIRE	HUGHES FIRE EQUIPMENT INC	04/07/22	37.79	MW	CX	
AP EFT 00012590	INTTERRA	INTTERRA INC	04/07/22	69,990.00	MW	CX	
AP EFT 00012591	IMSALLI	JUSTICE FAMILY ENTERPRISES	04/07/22	30.09	MW	CX	
AP EFT 00012592	LNCURTIS	L.N. Curtis and Sons	04/07/22	3,080.30	MW	CX	
AP EFT 00012593	LIFEASSI	Life-Assist Inc	04/07/22	30,440.16	MW	CX	
AP EFT 00012594	LOWECOMP	Lowe's Companies	04/07/22	137.79	MW	CX	
AP EFT 00012595	MALLCOMP	Mallory Safety and Supply L	04/07/22	8,109.50	MW	CX	
AP EFT 00012596	WIREHELP	MARC SAXOWSKY	04/07/22	2,625.00	MW	CX	
AP EFT 00012597	MASCEQUI	MASCOTT EQUIPMENT COMPANY	04/07/22	2,425.85	MW	CX	
AP EFT 00012598	MOUNMIST	Mountain Mist Water	04/07/22	213.95	MW	CX	
AP EFT 00012599	NWCASCAD	NW Cascade Inc	04/07/22	498.00	MW	CX	
AP EFT 00012600	NWSAFECL	NW SAFETY CLEAN	04/07/22	9,892.92	MW	CX	
AP EFT 00012601	OREIAUTO	O'REILLY AUTO PARTS	04/07/22	99.97	MW	CX	
AP EFT 00012602	SEAWESTE	Sea-Western Inc	04/07/22	71,947.92	MW	CX	
AP EFT 00012603	SETCCORP	SETCOM CORPORATION	04/07/22	524.81	MW	CX	

Document	Payee ID	Payee Name	Date	Amount	Type	Stat	Rel To Note
AP EFT 00012604	SITECRAFT	SITECRAFTING INC	04/07/22	348.00	MW	CX	
AP EFT 00012605	SOUTSOUN	SOUTH SOUND 911	04/07/22	326,495.00	MW	CX	
AP EFT 00012606	STANPART	Standard Parts Corp	04/07/22	8,812.87	MW	CX	
AP EFT 00012607	STAPINC	STAPLES INC.	04/07/22	297.05	MW	CX	
AP EFT 00012608	STATAUDI	State Auditor's Office	04/07/22	232.20	MW	CX	
AP EFT 00012609	SUMNLAWN	SUMNER LAWN 'N SAW	04/07/22	11.45	MW	CX	
AP EFT 00012610	TACOSCRE	Tacoma Screw Products Inc	04/07/22	231.66	MW	CX	
AP EFT 00012611	TAHPIINC	TAHPI INC	04/07/22	2,176.76	MW	CX	
AP EFT 00012612	TERRSTAFF	Terra Services Inc	04/07/22	2,955.96	MW	CX	
AP EFT 00012613	UNIFIRST	UNIFIRST CORPORATION	04/07/22	134.54	MW	CX	
AP EFT 00012614	UNIQEXPE	Unique Experience	04/07/22	161.80	MW	CX	
AP EFT 00012615	USBANKBU	US Bank Business Card	04/07/22	18,779.75	MW	CX	
AP EFT 00012616	ZONES	ZONES LLC	04/07/22	21,858.54	MW	CX	
AP EFT 00012617	CUMMNW	CUMMINS INC.	04/07/22	2,085.99	MW	CX	
AP EFT 00012618	MENG01150	Denise Menge	04/07/22	135.66	MW	CX	
AP EFT 00012619	PORT08190	DIANNE PORTER	04/07/22	23.58	MW	CX	
AP EFT 00012620	FHGGRAPH	FHG GRAPHICS & DESIGN	04/07/22	165.00	MW	CX	
AP EFT 00012621	HARRJANI	HARRINGTON JANITORIAL	04/07/22	1,525.00	MW	CX	
AP EFT 00012622	KREK10100	JEFF KREKLING	04/07/22	640.27	MW	CX	

Document	Payee ID	Payee Name	Date	Amount	Type	Stat	Rel	To	Note
=====									
S U B T O T A L S:									
		Total Void Machine Written		0.00		Number of Checks Processed:		0	
		Total Void Hand Written		0.00		Number of Checks Processed:		0	
		Total Machine Written		0.00		Number of Checks Processed:		0	
		Total Hand Written		0.00		Number of Checks Processed:		0	
		Total Reversals		0.00		Number of Checks Processed:		0	
		Total Cancelled		0.00		Number of Checks Processed:		0	
		Total EFTs		636,697.91		Number of EFTs Processed:		47	
		Total EPAYs		0.00		Number of EPAYs Processed:		0	
		S U B T O T A L		636,697.91					

Central Pierce Fire and Rescue
Accounts Payable Warrant Approval

Start Date: 04/07/2022

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Vendor	Invoice #	Inv. Date	Invoice Amt	Description	GL
AMAZON CAPITAL SERVICES (AMAZON)					
	11PX7FNF69MR	03/23/2022	(43.55)	ITEM RETURNED	0012102215 53501
	144DYHLXMHD	03/28/2022	16.32	SCBA Propane Fuel	0012502210 53501
	144DYHLXMHD	03/28/2022	10.59	PE PAINT BRUSH	0014002230 53501
	144DYHLXMHD	03/28/2022	13.99	PE Hook and Loop	0014002230 53501
	144DYHLXMHD	03/28/2022	21.99	PE SHADOW BOX	0014002230 53501
	144DYHLXMHD	03/28/2022	15.85	PE 6 Quart BOX	0014002230 53501
	146GN7H7L3D4	03/09/2022	147.40	HYPER DRESSING TIRE SHINE 1GAL	0012052218 53198
	146GN7H7L3D4	03/09/2022	259.07	MEGUIARS DETAILER HYPER-WASH,	0012052218 53198
	146GN7H7L3D4	03/09/2022	16.46	ZIP LOCK BAGS, GALLON (BOX)	0012052218 53198
	146GN7H7L3D4	03/09/2022	19.08	WD-40, HANDY CAN, 2OZ (EACH)	0012052218 53198
	16HNCJQCTH1	03/21/2022	52.78	PE Certificate HOLDERS	0014002230 53105
	16HNCJQCTH1	03/21/2022	49.40	PE CERTIFICATE HOLDERS	0014002230 53105
	1CM3MQ4NPLJ	03/28/2022	11.00	SCISSORS, 8" (EACH)	0012052218 53198
	1CM3MQ4NPLJ	03/28/2022	29.68	72 Dry Erase Monthly Laminated	0017022250 53501
	1CM3MQ4NPLJ	03/28/2022	21.32	72 EasyPAG Wall File Holder	0017022250 53501
	1CM3MQ4NQF6	03/28/2022	123.18	PPE ToughBag 55 Gallon Trash B	0012502210 54814
	1CM3MQ4NQF6	03/28/2022	15.13	60 Scotts Whirl Hand-Powered	0016002250 53501
	1D1VXR99TRC	02/26/2022	71.49	61 Flexzilla garden hose	0016012250 53501
	1DMNV3NMJN1	03/24/2022	328.89	L21-1 WARN 24335 Winch Roller	0153009422 56401
	1DMNV3NMJN1	03/24/2022	328.89	L21-2 WARN 24335 Winch Roller	0153009422 56401
	1DRQHJXT73W	03/23/2022	30.75	DFM Earthbath Vanilla & Almond	0014102230 53141
	1G97DQ7DNLL7	03/17/2022	74.57	L12-1 CRAFTSMAN Deep Impact So	0012042254 53501
	1G97DQ7DNLL7	03/17/2022	74.57	L12-1 CRAFTSMAN Impact Socket	0012042254 53501
	1G97DQ7DNLL7	03/17/2022	126.94	TARP, SOFT (EACH)	0012052218 53198
	1G97DQ7DNLL7	03/17/2022	493.90	L21-1 Honda Power Equipment	0153009422 56401
	1G97DQ7DNLL7	03/17/2022	493.90	L21-2 Honda Power Equipment	0153009422 56401
	1G97DQ7DNLL7	03/17/2022	52.46	L21-1 Bristles 4224 24" Outdoo	0153009422 56401
	1G97DQ7DNLL7	03/17/2022	52.46	L21-2 Bristles 4224 24" Outdoo	0153009422 56401
	1G97DQ7DNLL7	03/17/2022	74.57	L21-1 CRAFTSMAN Deep Impact So	0153009422 56401
	1G97DQ7DNLL7	03/17/2022	74.57	L21-2 CRAFTSMAN Deep Impact So	0153009422 56401
	1G97DQ7DNLL7	03/17/2022	74.57	L21-1 CRAFTSMAN Impact Socket	0153009422 56401
	1G97DQ7DNLL7	03/17/2022	74.57	L21-2 CRAFTSMAN Impact Socket	0153009422 56401
	1GWGVYN4LJL	03/22/2022	21.43	CP ALEX EMINTA Dual Sided Desk	0012102215 53501
	1H13LPWW7JL7	04/04/2022	70.40	WSI/BOARDS Velcro USA Loop	0012042254 53501
	1MF47MFD9JLT	03/19/2022	178.15	L21-2 Pelican 1520 Camera Case	0153009422 56401
	1N37J4KFF1X9	03/19/2022	43.96	63 Wired On-Ear HEADPHONES	0016032250 53501
	1N37J4KFF1X9	03/19/2022	109.99	67 toner	0016072250 53141
	1N37J4KFF1X9	03/19/2022	65.26	73 COMMERCIAL MOP	0017032250 53501
	1NNCC3XG9PK	03/31/2022	9.82	61 NSi TES-111 Twin	0016012250 53501
	1NNCC3XG9PK	03/31/2022	20.45	61 Igloo 12-Volt DC Power Cord	0016012250 53501
	1NNCC3XG9PK	03/31/2022	29.69	67 Replacement Filter	0016072250 53141
	1NNCC3XG9PK	03/31/2022	14.28	72 2 Pack Broom Mop	0017022250 53501
	1RJDM7FP6W43	03/23/2022	150.58	STN 72 DOOR CLOSER	0012042254 53146
	1TGCK1X6X7M	03/30/2022	153.26	IT Triple Monitor STAND	0012102215 53501
	1VLKKKXT36N	03/15/2022	16.49	71 Alpha Grillers Grill Brush	0017012250 53501

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Vendor	Invoice #	Inv. Date	Invoice Amt	Description	GL
	1VLKKKXT36N	03/15/2022	394.70	NUUN ACTIVE MIX (BOX/10)	0017012250 53501
	1WQ44W6XGVP	03/23/2022	(283.61)	CREDIT RETURN LESS PROCESS FEE	0153009422 56401
	1WQ44W6XGVP	03/23/2022	(283.61)	CREDIT RETURN LESS PROCESS FEE	0153009422 56401
	TOTAL FOR CHECK AP 00012576:		3,918.03		
	AMB TOOL (AMBTOL)				
	DT329176	03/04/2022	799.65	SHOP WASTE OIL HEATER SERVICE	0012042254 54801
	T329286	03/16/2022	(799.65)	REVERSE INV DT329176	0012042254 54801
	T329295	03/17/2022	1,238.23	ANNUAL HEATER MAINTENANCE	0012042254 54801
	TOTAL FOR CHECK AP 00012577:		1,238.23		
	BOUND TREE PARR LLC (BOUNTREE)				
	64564703	02/17/2022	192.42	MAGNESIUM SULFATE 5GM 10ML VIA	0012052218 53198
	84465455	03/30/2022	2,022.72	SODIUM CHLORIDE, INJECTION, 10	0012052218 53198
	TOTAL FOR CHECK AP 00012578:		2,215.14		
	CHRISTENSEN INC (CHRIINC)				
	0291028IN	03/14/2022	3,340.28	#0291028 MAR14 STN61 FUEL	0012042254 53201
	0292338IN	03/17/2022	1,318.75	#0292338 MAR17 STN60 FUEL	0012042254 53201
	0292341IN	03/17/2022	1,720.80	#0292341 MAR17 STN67 FUEL	0012042254 53201
	0293948IN	03/22/2022	2,911.34	#0293948 MAR22 STN69 FUEL	0012042254 53201
	0294300IN	03/23/2022	3,074.26	#0294300 MAR23 STN61 FUEL	0012042254 53201
	TOTAL FOR CHECK AP 00012580:		12,365.43		
	CITY OF PUYALLUP (CITYPUYA)				
	72-220325	03/25/2022	927.66	#966308000 STN72 SEWER/STORM	0017022250 54721
	72-220325	03/25/2022	42.49	#966308000 STN72 LANDFILL CHG	0017022250 54741
	AR114635	03/30/2022	37.05	#AR00584 73 JAN NAT GAS	0017032250 54701
	AR114635	03/30/2022	8.65	#AR00584 73 FEB NAT GAS	0017032250 54701
	AR114635	03/30/2022	132.68	#AR00584 73 WATER CHGS Q1-22	0017032250 54711
	AR114635	03/30/2022	331.83	#AR114635 73 SEWER/STORM Q1-22	0017032250 54721
	AR114635	03/30/2022	1,078.82	#AR114635 73 ELECTR JAN	0017032250 54731
	AR114635	03/30/2022	863.04	#AR00584 73 FEB ELECTRIC	0017032250 54731
	AR114635	03/30/2022	10.62	#AR00584 73 LANDFILL CHGS Q1	0017032250 54741
	TOTAL FOR CHECK AP 00012581:		3,432.84		
	CITY TREASURER (CITYTREA)				
	60-220323	03/23/2022	2,751.11	#101016331 STN60 ELECTRIC	0016002250 54731
	63-220329	03/29/2022	822.16	#100983903 STN63 ELECTRIC	0016032250 54731
	63-220329W	03/29/2022	86.98	#101079232 STN63 WATER CHGS	0016032250 54711
	64-220330	03/30/2022	493.76	#100560576 STN64 ELECTRIC	0016042250 54731
	68-220325	03/25/2022	360.52	#100364328 STN68 WATER CHGS	0016082250 54711
	TOTAL FOR CHECK AP 00012582:		4,514.53		
	COMMERCIAL BRAKE (COMMBRAK)				
	131521	03/19/2022	110.06	BRAKE PADS STOCK	0016502265 53143
	131914	03/25/2022	140.88	BRAKE PADS STOCK	0016502265 53143
	TOTAL FOR CHECK AP 00012583:		250.94		
	CUMMINS NORTHWEST LLC (CUMMNW)				
	0143615	03/24/2022	16.10	M17-3 GASKET 2830559	0016502265 53143
	0143677	03/24/2022	3.88	M17-3 SEAL RECTANGULAR RING	0016502265 53143

Central Pierce Fire and Rescue
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Vendor	Invoice #	Inv. Date	Invoice Amt	Description	GL
	0143925	03/28/2022	2,066.01	M17-3, EXHAUST MANIFOLD RESEAL	0016502265 54820
TOTAL FOR CHECK AP 00012617:			2,085.99		
DENISE MENGE (MENG01150)					
	033122	03/31/2022	135.66	Q1 UNIFORM TAILOR., NAME TAGS,	0012042254 54191
TOTAL FOR CHECK AP 00012618:			135.66		
DIANNE PORTER (PORT08190)					
	031822	04/04/2022	23.58	MILEAGE REIMB JAN19-MAR18	0012002210 54331
TOTAL FOR CHECK AP 00012619:			23.58		
EF RECOVERY (EFRECOVE)					
	0061231	03/10/2022	15,719.00	FEB TRANSPORT BILLING	1013402680 54913
	0061251	03/31/2022	450.00	MAR ARCHIVE DATA SVC	0013002220 54191
TOTAL FOR CHECK AP 00012584:			16,169.00		
ERIC QUINN (ERICQUIN)					
	1038	03/31/2022	1,000.00	MAR LEGAL SERVICES CONTRACT	0012002210 54151
TOTAL FOR CHECK AP 00012585:			1,000.00		
FASTENAL INDUSTRIAL & CONSTRUS (FASTINDU)					
	WALA250600	03/23/2022	290.69	ACADEMY hardware	0012352240 53501
	WALA250711	03/23/2022	275.00	SHOP ORANGE GLOVES XL	0016502265 53141
TOTAL FOR CHECK AP 00012586:			565.69		
FHG GRAPHICS & DESIGN (FHGGGRAPH)					
	000521	03/29/2022	165.00	EMBROIDER GRAY JOB SHIRTS	0012042254 52011
TOTAL FOR CHECK AP 00012620:			165.00		
GRAINGER PARTS (GRAIPART)					
	9245414389	03/15/2022	79.61	L21-1 Plug-In Utility Pump, HP	0153009422 56401
	9245414389	03/15/2022	79.61	L21-2 Plug-In Utility Pump, HP	0153009422 56401
	9255400963	03/23/2022	55.32	BT16-2 STRAINER Y	0016502265 53143
	9258101873	03/25/2022	55.32	BT16-1 Y STRAINER	0016502265 53143
TOTAL FOR CHECK AP 00012588:			269.86		
HARRINGTON JANITORIAL (HARRJANI)					
	040122A	04/01/2022	475.00	APR STN60 WEEKLY CLEANING	0016002250 54191
	040122B	04/01/2022	400.00	APR STN66 WEEKLY CLEANING	0016062250 54191
	040122C	04/01/2022	350.00	APR SHOP WEEKLY CLEANING	0016502265 54191
	040122D	04/01/2022	300.00	APR STN62 WEEKLY CLEANING	0016022250 54191
TOTAL FOR CHECK AP 00012621:			1,525.00		
HUGHES FIRE EQUIPMENT INC (HUGHFIRE)					
	575441	03/25/2022	37.79	L12-1 AERIAL MASTER MOUNTED SW	0016502265 53143
TOTAL FOR CHECK AP 00012589:			37.79		
IMS ALLIANCE (IMSALLI)					
	220846	03/17/2022	12.93	Passport Collector, White Flex	0012502210 52010
	220938	03/25/2022	17.16	6-WHITE TAGS	0012502210 52010
TOTAL FOR CHECK AP 00012591:			30.09		
INTTERRA INC (INTTERRA)					
	1000	02/28/2022	49,500.00	DASHBOARD RETAINER/SET-UP	0013002220 54191
	1000	02/28/2022	14,490.00	2022 CAD BASED REPORTING MAINT	0013002220 54813

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Vendor	Invoice #	Inv. Date	Invoice Amt	Description	GL	
	1000	02/28/2022	6,000.00	2022 CAD BASED REPORTING MAINT	0013002220	54813
TOTAL FOR CHECK AP 00012590:			69,990.00			
JEFF KREKLING (KREK10100)						
	2022-3200	04/05/2022	164.00	APR20/ESOWAVE/PERDIEM/AUSTIN	0012302240	54301
	2022-3200	04/05/2022	656.26	APR20/ESOWAVE/LODGING/AUSTIN	0012302240	54311
	2022-3200	04/05/2022	(179.99)	APR20/ESOWAVE/AIRFARE/AUSTIN	0012302240	54341
TOTAL FOR CHECK AP 00012622:			640.27			
L.N. CURTIS AND SONS (LNCURTIS)						
	INV573745	03/03/2022	97.71	L12-1 300095 CMC DNA Auto-Loc	0012042254	53501
	INV573745	03/03/2022	97.71	L21-1 300095 CMC DNA Auto-Lock	0153009422	56401
	INV573745	03/03/2022	97.71	L21-2 300095 CMC DNA Auto-Lock	0153009422	56401
	INV578556	03/18/2022	341.46	L21-1 AH3ST-NT TFT 5STZ X 5NHF	0153009422	56401
	INV578556	03/18/2022	341.47	L21-2 AH3ST-NT TFT 5STZ X 5NHF	0153009422	56401
	INV579187	03/21/2022	1,837.00	PPE 10EA. Large 76W Black Phoe	0012502210	52010
	INV579187	03/21/2022	15.51	TRANSPORTATION	0012502210	52010
	INV580143	03/23/2022	56.65	L21-1 PERF ADV Bolt Cut	0153009422	56401
	INV580143	03/23/2022	56.65	L21-2 K50291 PERF ADV Bolt Cut	0153009422	56401
	INV580375	03/24/2022	138.43	PAC BRKTS (6) PER BR	0016502265	53143
TOTAL FOR CHECK AP 00012592:			3,080.30			
LIFE-ASSIST INC (LIFEASSI)						
	1186553	03/14/2022	49.28	NASOPHARYNGEAL AIRWAY, 26FR (E	0012052218	53198
	1186553	03/14/2022	87.91	CAPNOLINE, PEDI (CANNULA) (EAC	0012052218	53198
	1187294	03/15/2022	153.45	NEBULIZER, MISTY MAX (EACH)	0012052218	53198
	1187818	03/16/2022	356.40	IV CATHETER, 20GAx1.25", PROTE	0012052218	53198
	1188103	03/17/2022	38.26	S-SCORT 9 Suction Unit Battery	1013402680	53501
	1188513	03/18/2022	47.52	KING VISION CHANNELED LARYNGOS	0012052218	53198
	1189057	03/21/2022	712.80	IV CATHETER, 20GAx1.25", PROTE	0012052218	53198
	1189058	03/21/2022	285.12	KING VISION CHANNELED LARYNGOS	0012052218	53198
	1189093	03/21/2022	123.20	LIDOCAINE JELLY 2% 5ML SYRINGE	0012052218	53198
	1189152	03/21/2022	455.40	EMS LITTMANN stethoscope	1013402680	53501
	1189503	03/22/2022	91.08	EMS LITTMANN STETHOSCOPE	1013402680	53501
	1191215	03/25/2022	158.40	I-GEL/KING AIRWAY, 2 PEDI (EAC	0012052218	53198
	1191215	03/25/2022	567.07	BVM (BAG VALVE MASK), ADULT (E	0012052218	53198
	1191215	03/25/2022	76.43	BANDAGE, COBAN WRAP 2" (EACH)	0012052218	53198
	1191215	03/25/2022	1,675.30	MEGAMOVER TRANSPORT UNIT (EA)	0012052218	53198
	1191215	03/25/2022	128.70	EKG PAPER, LIFE-PAK LP12 & LP1	0012052218	53198
	1191215	03/25/2022	2,024.00	ELECTRODES, BLUE SENSOR, ADULT	0012052218	53198
	1191215	03/25/2022	2,750.00	GLOVES, NITRILE, LARGE (BOX)	0012052218	53198
	1191215	03/25/2022	2,750.00	GLOVES, NITRILE, X-LARGE (BOX)	0012052218	53198
	1191215	03/25/2022	366.30	MAD DEVICE W/O SYRINGE (EACH)	0012052218	53198
	1191215	03/25/2022	242.00	IV DRESSING, VENI-GARD, ADULT	0012052218	53198
	1191215	03/25/2022	49.39	INFECTIOUS CONTROL KIT/ISOLATI	0012052218	53198
	1191215	03/25/2022	50.60	LARYNGO BLADE, MAC #3 GREENLIN	0012052218	53198
	1191215	03/25/2022	101.20	LARYNGO BLADE, MAC #4 GREENLIN	0012052218	53198
	1191215	03/25/2022	25.30	LARYNGO BLADE, MILLER #1 GREEN	0012052218	53198
	1191215	03/25/2022	629.97	02 MAX BITRAC ED DISPOSABLE CP	0012052218	53198

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	1191215	03/25/2022	112.20	SUCTION HANDLE, YANKAUER WO TU	0012052218 53198
	1191215	03/25/2022	42.35	SUCTION TUBING, 3/16" (EACH)	0012052218 53198
	1191215	03/25/2022	178.20	MASK, NRB (NON-REBREATHER), A	0012052218 53198
	1191215	03/25/2022	34.10	NASAL CANNULA, SOFTECH, PEDI (0012052218 53198
	1191215	03/25/2022	409.20	EMESIS BAG, W/HOOK BIOHOOP (12	0012052218 53198
	1191215	03/25/2022	17.95	PENLIGHT, DISPOSABLE WITH PUPI	0012052218 53198
	1191215	03/25/2022	1,650.00	SPO2 ADHESIVE SENSOR, NEO/ADLT	0012052218 53198
	1191215	03/25/2022	3,224.10	SMART CAPNOLINE, ADULT/INTERME	0012052218 53198
	1191215	03/25/2022	121.44	RESTRAINTS, WRIST CUFF (PAIR)	0012052218 53198
	1191215	03/25/2022	48.58	RESTRAINTS, ANKLE CUFF (PAIR)	0012052218 53198
	1191264	03/25/2022	1,794.00	EPI/ADREN 1:1000 1MG/1ML VIAL	0012052218 53198
	1191264	03/25/2022	199.28	ONDANSETRON ODT 8MG TABS	0012052218 53198
	1191264	03/25/2022	97.40	OXYMETAZOLINE .05% 15ML SPRAY	0012052218 53198
	1191264	03/25/2022	247.60	ADENOCARD 6MG/2ML ANSYR SYRING	0012052218 53198
	1191264	03/25/2022	96.50	LIDOCAINE JELLY 2% 5ML SYRINGE	0012052218 53198
	1191264	03/25/2022	200.40	ATROPINE 1MG 10ML SYRINGE	0012052218 53198
	1191264	03/25/2022	1,379.60	NALOXONE 2MG 2ML LUER JET	0012052218 53198
	1191264	03/25/2022	2,518.50	EPINEPHRINE 1:1000 30ML/30MG M	0012052218 53198
	1191264	03/25/2022	24.00	NEEDLE, HYPODERMIC 18GAx1-1/2"	0012052218 53198
	1191264	03/25/2022	8.00	NEEDLE, HYPODERMIC 21GAx1-1/2"	0012052218 53198
	1191264	03/25/2022	870.00	IV CATHETER, 18GAx1.25", PROTE	0012052218 53198
	1191264	03/25/2022	972.00	IV CATHETER, 20GAx1.25", PROTE	0012052218 53198
	1191264	03/25/2022	7.00	SYRINGE, 3CC, LUER LOCK (EACH)	0012052218 53198
	1191264	03/25/2022	816.00	EXTENSION SET REMOVE CLAVE 7"	0012052218 53198
	1191945	03/29/2022	289.00	SODIUM BICARBONATE 8.4% 50ML	0012052218 53198
	1191945	03/29/2022	330.00	IV ADMIN SET, 10 DROP (EACH)	0012052218 53198
	1192452	03/30/2022	252.56	KING VISION CHANNELED LARYNGOS	0012052218 53198
	1192732	03/30/2022	7.25	IV CATHETER, 18GAx1.25", PROTE	0012052218 53198
	1192776	03/31/2022	(7.25)	CREDIT/REPLACED AT NO CHG	0012052218 53198
	1193209	03/31/2022	505.12	KING VISION CHANNELED LARYNGOS	0012052218 53198
TOTAL FOR CHECK AP 00012593:			30,440.16		
LOWE'S COMPANIES (LOWECOMP)					
	01623	03/25/2022	(62.67)	SHOP VAC RETURNED	0153009422 56401
	01623	03/25/2022	(62.68)	SHOP VAC RETURNED	0153009422 56401
	80949	03/24/2022	49.94	AMDRO Indoor and outdoor 8-Co	0012042254 53141
	80949	03/24/2022	62.63	ORTHO Home Defense Max Indoor	0012042254 53141
	80949	03/24/2022	20.40	61 powerstrip	0012042254 53501
	80949	03/24/2022	37.59	61 ext cord	0012042254 53501
	84163	04/05/2022	12.50	73 Rust-Oleum Stops Rust	0017032250 53141
	84482	04/06/2022	80.08	3 X 6 MENDING PLATES	0016012250 53141
TOTAL FOR CHECK AP 00012594:			137.79		
MALLORY COMPANY (MALLCOMP)					
	5307487	03/15/2022	1,916.88	L12-1 PACK FRAMES	0012502210 53147
	5307487	03/15/2022	1,916.87	L21-1 PACK FRAMES	0153009422 56401
	5307487	03/15/2022	1,916.87	L21-2 PACDK FRAMES	0153009422 56401
	5313712	03/23/2022	517.00	ACADEMY TFT Res-Q-Rench	0012352240 53501

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	5313934	03/18/2022	1,012.00	Honan-CGQ344 34L, Quad Cal Gas	0012042254 53141
	5318664	03/30/2022	8.78	SCBA 10146863-sp U clip	0012502210 53147
	5318664	03/30/2022	205.10	SCBA 10153940-sp shoulder pull	0012502210 53147
	5319155	03/28/2022	616.00	SURVIVOR LED- ORANGE STR9054	0012042254 53501
TOTAL FOR CHECK AP 00012595:			8,109.50		
MARC SAXOWSKY (WIREHELP)					
	1004	04/04/2022	2,625.00	MITEL PHONE CONSULTING SERVICE	0012102215 54191
TOTAL FOR CHECK AP 00012596:			2,625.00		
MASCOTT EQUIPMENT COMPANY (MASCEQUI)					
	542925	03/24/2022	2,425.85	STN60 FUEL SITE CPU BOARD	0012042254 53201
TOTAL FOR CHECK AP 00012597:			2,425.85		
MOUNTAIN MIST WATER (MOUNMIST)					
	004675530	04/04/2022	213.95	WATER, 5 GALLON BOTTLE (EACH)	0012052218 53198
TOTAL FOR CHECK AP 00012598:			213.95		
NW CASCADE INC (NWCASCAD)					
	0552648499	03/15/2022	498.00	190TH/PACIFIC SWAT 3/15 RENTAL	0013002220 54502
TOTAL FOR CHECK AP 00012599:			498.00		
NW SAFETY CLEAN (NWSAFECL)					
	2231971	03/21/2022	3,259.30	61 C&R PPE 32469	0012502210 54814
	2231973	03/21/2022	806.52	69 C&R PPE 32427	0012502210 54814
	2231974	03/21/2022	55.00	69 C&R PPE 32404	0012502210 54814
	2231975	03/21/2022	3,079.01	72 C&R PPE 32401	0012502210 54814
	2231976	03/21/2022	732.22	CS C&R PPE 32470	0012502210 54814
	2232045	03/25/2022	190.25	61 5G SR71 PPE	0016012250 53141
	2232052	03/28/2022	34.38	PPE ALTERATION HARRUFF	0012502210 52010
	2232155	03/31/2022	1,405.47	65 PPE C&R 32497	0012502210 54814
	2232157	03/31/2022	330.77	CS PPE C&R 32504	0012502210 54814
TOTAL FOR CHECK AP 00012600:			9,892.92		
O'REILLY AUTO PARTS (OREIAUTO)					
	3702120080	02/26/2022	(38.50)	CORE CREDIT	0016502265 53143
	3702124685	03/23/2022	23.65	3/4" NYLON AIR BRAKE LINE	0016502265 53143
	3702125080	03/25/2022	106.03	3/4" BRAKE HOSE / CRANKCASE FO	0016502265 53143
	3702127359	04/05/2022	8.79	A/C AEROSOL SPRAY	0016502265 53141
TOTAL FOR CHECK AP 00012601:			99.97		
PIERCE COUNTY FIRE PROT. DIST. (CPFREFT)					
	03222022A	03/22/2022	327.00	MAP DISPLAYS (6)	0012042254 53501
	1000	02/28/2022	1,449.00	2022 CAD BASED REPORTING MAINT	0013002220 54813
	1000	02/28/2022	600.00	2022 CAD BASED REPORTING MAINT	0013002220 54813
	48820	03/25/2022	52.48	HEADSETS FOR REPAIR (3)	0012402880 54811
	PC.204.220428.1	04/05/2022	2.58	GUENTHNER/AUCKLAND RETIREMENT	0016502265 53171
	PC.204.220428.1	04/05/2022	5.50	GUENTHNER/AUCKLAND RETIREMENT	0016502265 53171
	PC.650.220328.3	04/04/2022	11.93	T-PIN HANDLES (SS)	0016502265 53141
	PC.650.220328.3	04/04/2022	33.02	ANTENNAS, MAG MICS STOCK	0016502265 53143
	PC.650.220328.3	04/04/2022	145.00	E18-6 BRAKES (+STOCK)	0016502265 53143
	PC.650.220328.4	04/07/2022	11.80	ROPE TYES 5/8" DBL STOCK	0016502265 53143

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TOTAL FOR CHECK AP 00012579:			2,638.31		
SEA-WESTERN INC (SEAWESTE)					
	INV15013	03/02/2022	70,840.00	LN Particulate Hood -	0012502210 52010
	INV15013	03/02/2022	275.00	SHIPPING / HOODS	0012502210 52010
	INV15333	03/21/2022	394.90	BUNKER BOOTS	0012502210 52010
	INV15333	03/21/2022	21.56	SHIPPING / BOOTS	0012502210 52010
	INV15391	03/24/2022	416.46	BUNKER BOOTS	0012502210 52010
TOTAL FOR CHECK AP 00012602:			71,947.92		
SETCOM CORPORATION (SETCCORP)					
	48820	03/25/2022	524.81	HEADSETS FOR REPAIR (3)	0012402880 54811
TOTAL FOR CHECK AP 00012603:			524.81		
SITECRAFTING INC (SITECRAFT)					
	39894	04/01/2022	348.00	APR WEB HOST	0014002230 54191
TOTAL FOR CHECK AP 00012604:			348.00		
SOUTH SOUND 911 (SOUTSOUN)					
	00581	04/04/2022	326,495.00	Q2-22 SS911 QTRLY BILLING	0012402880 54181
TOTAL FOR CHECK AP 00012605:			326,495.00		
STANDARD PARTS CORP (STANPART)					
	090961	02/01/2022	280.34	STN67 DEF STOCK (15 CASES)	0012042254 53201
	091517	02/04/2022	6,587.90	SHOP TOOL, A/C RECOVERY MACHIN	0016509422 56431
	092775	02/10/2022	395.78	STN61 DIESEL EXHAUST	0012042254 53201
	097516	03/08/2022	(11.87)	RETURNED PARTS CREDIT/CORES	0016502265 53143
	097516	03/08/2022	(128.70)	CORE CREDITS	0016502265 53143
	099355	03/17/2022	373.78	STN60 DEF STOCK (20 CASES)	0012042254 53201
	099413	03/17/2022	22.64	SHOP SUPPLIES PERMATHEX PN 8218	0016502265 53141
	099413	03/17/2022	844.11	FILTERS, WHEEL SEALS, ETC STOC	0016502265 53143
	099416	03/17/2022	29.28	AC DRIER STOCK	0016502265 53143
	100323	03/22/2022	(118.80)	BATTERY CORE CREDIT	0016502265 53143
	100665	03/23/2022	(9.74)	FILTER RETURN	0016502265 53143
	101132	03/25/2022	426.69	STOCK	0016502265 53143
	101133	03/25/2022	8.69	QT MIX BOWLS SHOP SUPPLY	0016502265 53141
	101982	03/30/2022	54.99	GREASE GUN PISTOL GRIP	0016502265 53501
	101995	03/30/2022	57.78	BELT, HD STOCK	0016502265 53143
TOTAL FOR CHECK AP 00012606:			8,812.87		
STAPLES, INC. (STAPINC)					
	3503200882	03/23/2022	28.05	PEN, BALLPOINT, BLUE (BX/12)	0012052218 53198
	3503267133	03/24/2022	29.57	LAMINATING POUCHES, LETTER (PK	0012052218 53198
	3503267133	03/24/2022	21.68	STAPLER, STANDARD (EACH)	0012052218 53198
	3503380428	03/25/2022	(1.34)	RUBBER BANDS, SIZE 16, 1/4 LB	0012052218 53198
	3503380429	03/25/2022	1.34	RUBBER BANDS, SIZE 16, 1/4 LB	0012052218 53198
	3503712650	03/30/2022	38.08	BLEACH, 5.5% (EACH)	0012052218 53198
	3504727193	04/06/2022	41.71	ZIP LOCK BAGS, GALLON (BOX)	0012052218 53198
	3504727193	04/06/2022	8.05	DRY ERASE MARKER, CHISEL TIP,	0012052218 53198
	3504727193	04/06/2022	38.02	TAPE, SEALING, HEAVY DUTY, 50M	0012052218 53198
	3504727193	04/06/2022	6.95	BINDER CLIP, LARGE (BOX)	0012052218 53198

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	3504727193	04/06/2022	84.94	65 TONER Brother TN-225 Yellow	0016052250 53141
TOTAL FOR CHECK AP 00012607:			297.05		
STATE AUDITOR'S OFFICE (STATAUDI)					
	L147213	03/10/2022	232.20	20-20 STATE AUDIT FEB	0012012211 54101
TOTAL FOR CHECK AP 00012608:			232.20		
SUMNER LAWN 'N SAW (SUMNLAWN)					
	91430	03/30/2022	11.45	MISC. POWERTOOL PARTS	0012042254 53501
TOTAL FOR CHECK AP 00012609:			11.45		
TACOMA SCREW PRODUCTS INC (TACOSCRE)					
	10008812100	04/04/2022	344.31	TRINADO DRILL SET (5 SETS)	0016502265 53141
	10009019100	03/25/2022	49.39	BT16-1 3/4" BRONZE BALL VALVE	0016502265 53143
	10009019100	03/25/2022	49.39	BALL VALVE 612-804	0016502265 53141
	10009025200	03/24/2022	(597.95)	DRILL BIT SETS RETURNED (4)	0016502265 53141
	10009056500	04/04/2022	320.21	SCREWS, RIVETS, WASHER, ETC	0016502265 53141
	10009056501	04/04/2022	4.08	WASHER HEAD SCREWS (100)	0016502265 53141
	10009066400	03/25/2022	56.30	BALL VALVE 612-804 (SEC ONE)	0016502265 53141
	10009117700	04/04/2022	3.73	INSULATED CLAMPS	0016502265 53141
	10009117701	04/04/2022	2.20	NYLON CLAMPS	0016502265 53141
TOTAL FOR CHECK AP 00012610:			231.66		
TAHPI INC (TAHPIINC)					
	2203	04/01/2022	2,176.76	APR'22 REBOUND CONTRACT	0012502210 54911
TOTAL FOR CHECK AP 00012611:			2,176.76		
TERRA SERVICES INC (TERRSTAFF)					
	2208469	03/25/2022	1,391.04	TEMP-POLICY WK THRU 3/20/22	0012002210 54191
	2208963	04/01/2022	1,564.92	TEMP POLICY WK - THRU 3/27/22	0012002210 54191
TOTAL FOR CHECK AP 00012612:			2,955.96		
UNIFIRST CORPORATION (UNIFIRST)					
	3301844255	03/30/2022	134.54	MAR30 2022 SHOP UNIFORMS/RUGS	0016502265 54931
TOTAL FOR CHECK AP 00012613:			134.54		
UNIQUE EXPERIENCE (UNIQEXPE)					
	23281	03/15/2022	82.50	embroidery	0012042254 52011
	23281	03/15/2022	66.00	embroidery removal	0012042254 52011
	23281	03/15/2022	13.30	SHIPPING / EMBROIDERY	0012042254 52011
TOTAL FOR CHECK AP 00012614:			161.80		
US BANK BUSINESS CARD (USBANKBU)					
	PC.000.220328.3	04/04/2022	16.03	TC GAS LINE CAP , BATTERIES	0012042254 53142
	PC.000.220328.3	04/04/2022	63.77	STN 61 DRYER PARTS	0012042254 53142
	PC.000.220328.3	04/04/2022	64.86	STN 65 DRYER HOSES	0012042254 53142
	PC.000.220328.3	04/04/2022	60.48	STN 60 REPLACEMENT TIMER	0012042254 53146
	PC.000.220328.3	04/04/2022	60.64	LOGISTICS 2 CHAINS	0012042254 53501
	PC.000.220328.3	04/04/2022	3,619.00	iPads for Recruit Academy	0012302240 53501
	PC.000.220328.3	04/04/2022	125.00	Beal ISFSI Membership Renewal	0012302240 54901
	PC.000.220328.3	04/04/2022	43.76	Zoom Cloud Storage	0012302240 54902
	PC.000.220428.1	04/05/2022	36.29	STN 61 FUEL PUMP FITTING, LOGS	0012042254 53142
	PC.000.220428.1	04/05/2022	27.49	STN 61 FUEL PUMP FITTING, LOGS	0012042254 53501

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	PC.200.220328.2	04/04/2022	19.68	Stamps.com Monthly Charge	0012002210 54221
	PC.200.220328.2	04/04/2022	60.15	ZOOM-ADMIN 3/26-4/25	0012002210 54902
	PC.200.220328.2	04/04/2022	192.50	35 YR RECOG AWARD	0012032213 53132
	PC.200.220328.3	04/07/2022	75.10	SC-18-1 FUEL CHGS	0012042254 53201
	PC.200.220428.1	04/05/2022	28.99	TNT-ADMIN SUBSCR 3/28-4/27	0012002210 54902
	PC.203.220328.3	04/04/2022	64.65	IT Tech Support Testing Lunch	0012032213 53171
	PC.203.220328.3	04/04/2022	54.21	Adv - Facilities Maint Tech	0012032213 54111
	PC.203.220328.3	04/04/2022	295.00	Adv - Fac Maint Tech Div Jobs	0012032213 54111
	PC.204.211228.4	12/31/2021	335.03	HYDRANT REPAIR AT TC	0012042254 54811
	PC.204.211228.4	12/31/2021	1,538.90	Stn69 Wire electrical panel	0012042254 54811
	PC.204.220228.4	04/07/2022	64.63	FOOD INC 10619 (9 A/CS)	0013002220 53171
	PC.204.220328.2	04/04/2022	241.99	Microsoft Office Home & Busine	0014002230 53145
	PC.204.220428.1	04/05/2022	10.00	619 CAR WASH	0012042254 54191
	PC.204.220428.1	04/05/2022	25.83	GUENTHNER/AUCKLAND RETIREMENT	0016502265 53171
	PC.204.220428.1	04/05/2022	55.00	GUENTHNER/AUCKLAND RETIREMENT	0016502265 53171
	PC.204.220428.1	04/05/2022	197.22	AUCKLAND/GUENTHNER RETIREMENT	0016502265 53171
	PC.204.220428.1	04/05/2022	32.95	AUCKLAND/GUENTHNER RETIREMENT	0016502265 53171
	PC.204.220428.1	04/05/2022	22.93	LOGISTICS MEETING 03-31-22	0016502265 53171
	PC.210.220228.5	04/04/2022	11.99	Tacoma Narrows Bridge Toll	0012102215 54331
	PC.210.220228.5	04/04/2022	6.25	Tacoma Narrows Bridge Toll	0012102215 54331
	PC.210.220328.2	04/04/2022	549.98	Desktop Monitors	0012102215 53501
	PC.210.220328.2	04/04/2022	189.98	Gig Harbor SharePoint SSL Cert	0012182215 54813
	PC.210.220328.2	04/04/2022	189.98	Graham SharePoint SSL Certific	0012202215 54813
	PC.230.220228.5	04/04/2022	35.05	LUNCH FOR ORAL BOARD PANELISTS	0012032213 53171
	PC.230.220328.5	04/04/2022	(189.21)	2022-3148 MORROW LODGING REFUN	0012002210 54311
	PC.230.220328.6	04/07/2022	226.20	HOTEL STAY FOR WA STATE TRAIN	0012302240 54311
	PC.230.220328.6	04/07/2022	54.27	FUEL FOR VEHICLE 616	0012302240 54331
	PC.300.220428.1	04/05/2022	31.98	Ops Retirement Party	0013002220 53171
	PC.609.220228.1	04/07/2022	8.99	food	0013002220 53171
	PC.650.220328.3	04/04/2022	(9.12)	REFUND RETURN BULBS	0016502265 53141
	PC.650.220328.3	04/04/2022	48.40	LOCTITE COMPOUND (2)	0016502265 53141
	PC.650.220328.3	04/04/2022	119.31	T-PIN HANDLES (SS)	0016502265 53141
	PC.650.220328.3	04/04/2022	(42.57)	RETURN RAD CAPS REFUND	0016502265 53143
	PC.650.220328.3	04/04/2022	7,592.99	E18-6 REAR DIFFERENTIAL	0016502265 53143
	PC.650.220328.3	04/04/2022	330.21	ANTENNAS, MAG MICS STOCK	0016502265 53143
	PC.650.220328.3	04/04/2022	1,449.96	E18-6 BRAKES (+STOCK)	0016502265 53143
	PC.650.220328.3	04/04/2022	136.34	MONITOR STAND, POWEREX CHARGER	0016502265 53501
	PC.650.220328.4	04/07/2022	29.61	WELDING WIRE (3) SHOP SUPPLIES	0016502265 53141
	PC.650.220328.4	04/07/2022	59.34	STABILO PENCILS BL/WH/RED (5)	0016502265 53141
	PC.650.220328.4	04/07/2022	117.95	ROPE TYES 5/8" DBL STOCK	0016502265 53143
	PC.650.220328.4	04/07/2022	32.66	BATTERY QUICK CONNECT (4)	0016502265 53143
	PC.650.220328.4	04/07/2022	47.49	BATTERY QUICK CONNECT (4)	0016502265 53143
	PC.650.220328.4	04/07/2022	29.14	RAM MOUNT L21-1/2	0016502265 53143
	PC.650.220328.4	04/07/2022	29.14	RAM MOUNT L21-1/2	0016502265 53143
	PC.650.220328.4	04/07/2022	261.36	CRANKCASE COVERS (3) STOCK	0016502265 53143
TOTAL FOR CHECK AP 00012615:			18,779.75		

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VALLEY FREIGHTLINER INC (VALLFREI)					
	PC301512238	03/18/2022	246.05	CV52001 CRANK CASE FILTERS (3)	0016502265 53143
	PC30151223803	03/29/2022	213.76	WATER PUMP STOCK	0016502265 53143
	PC30151290101	04/04/2022	96.62	M17-3 SEAT COVER, PASS SIDE	0016502265 53143
	PC30151397501	03/25/2022	58.28	L12-1 DOC OUTLET SENSOR	0016502265 53143
	PC30151404401	03/25/2022	53.44	E18-6 SEAL FOR BOLT ON BOTTOM	0016502265 53143
	PC30151425201	03/25/2022	(343.75)	CORE RETURN CREDIT	0016502265 53143
	PC30151426401	03/28/2022	112.55	FUEL FILTERS FOR STOCK	0016502265 53143
	PC30151426402	03/30/2022	513.02	STOCK - UBOLT	0016502265 53143
	PC30151645401	04/04/2022	44.81	M17-3, EXHAIST CLAMP	0016502265 53143
TOTAL FOR CHECK AP 00012587:			994.78		
ZONES LLC (ZONES)					
	K18693130101	03/08/2022	1,505.02	CP-SURFACE PRO 8 KEYBOARDS	0152102215 53501
	K18822240101	03/25/2022	10,871.30	GFR-OP 5090 MICRO I7 16GB RAM	0012202215 53401
	K18822240102	03/29/2022	5,689.33	CP-DELL ULTRASHARP 24IN MONITO	0012102215 53501
	K18822240102	03/29/2022	1,896.44	GH-DELL ULTRASHARP 24IN MONITO	0012182215 53401
	K18822240102	03/29/2022	1,896.45	GFR-DELL ULTRASHARP 24IN MONIT	0012202215 53401
TOTAL FOR CHECK AP 00012616:			21,858.54		
REPORT TOTAL:			636,697.91		

Document	Payee ID	Payee Name	Date	Amount	Type	Stat	Rel To Note
AP EFT 00012623	AMAZON	AMAZON CAPITAL SERVICES	04/14/22	2,098.95	MW	CX	
AP EFT 00012624	BOUNTREE	Bound Tree Medical LLC	04/14/22	656.49	MW	CX	
AP EFT 00012625	CHRIINC	CHRISTENSEN INC	04/14/22	14,238.77	MW	CX	
AP EFT 00012626	CITYPUYA	CITY OF PUYALLUP	04/14/22	846.15	MW	CX	
AP EFT 00012627	COMMBRAK	Commercial Brake	04/14/22	240.19	MW	CX	
AP EFT 00012628	FITCASSO	FITCH & ASSOCIATES LLC	04/14/22	17,498.75	MW	CX	
AP EFT 00012629	FLEETPRI	FleetPride Inc	04/14/22	684.55	MW	CX	
AP EFT 00012630	VALLFREI	FREIGHTLINER NORTHWEST	04/14/22	85.30	MW	CX	
AP EFT 00012631	HUGHFIRE	HUGHES FIRE EQUIPMENT INC	04/14/22	56.85	MW	CX	
AP EFT 00012632	IMSALLI	JUSTICE FAMILY ENTERPRISES	04/14/22	83.00	MW	CX	
AP EFT 00012633	KORUAUTO	Korum Automotive Group Inc	04/14/22	1,045.91	MW	CX	
AP EFT 00012634	KRONOS	KRONOS INCORPORATED	04/14/22	21,794.41	MW	CX	
AP EFT 00012635	LNCURTIS	L.N. Curtis and Sons	04/14/22	2,604.40	MW	CX	
AP EFT 00012636	LIFEASSI	Life-Assist Inc	04/14/22	4,461.72	MW	CX	
AP EFT 00012637	LOWECOMP	Lowe's Companies	04/14/22	729.49	MW	CX	
AP EFT 00012638	LUNDFauc	LUND FAUCETT LLC	04/14/22	2,200.00	MW	CX	
AP EFT 00012639	MALLCOMP	Mallory Safety and Supply L	04/14/22	5,139.20	MW	CX	
AP EFT 00012640	MITECLOU	MITEL CLOUD SERVICES INC	04/14/22	10,371.96	MW	CX	
AP EFT 00012641	MOBIGUAR	MOBILEGUARD INC	04/14/22	630.00	MW	CX	
AP EFT 00012642	PMADIRECT	PMA DIRECT MARKETING LLC	04/14/22	6,375.87	MW	CX	
AP EFT 00012643	SECUPACI	SECURE PACIFIC CORPORATION	04/14/22	546.30	MW	CX	
AP EFT 00012644	STANPART	Standard Parts Corp	04/14/22	1,188.10	MW	CX	
AP EFT 00012645	STAPINC	STAPLES INC.	04/14/22	1,780.86	MW	CX	
AP EFT 00012646	SUMMLAW	SUMMIT LAW GROUP	04/14/22	350.00	MW	CX	
AP EFT 00012647	TERRSTAFF	Terra Services Inc	04/14/22	1,043.28	MW	CX	
AP EFT 00012648	TRSMECHA	TRS Mechanical Inc	04/14/22	3,832.86	MW	CX	
AP EFT 00012649	UNIFIRST	UNIFIRST CORPORATION	04/14/22	143.97	MW	CX	
AP EFT 00012650	USBANKBU	US Bank Business Card	04/14/22	5,092.46	MW	CX	

Document	Payee ID	Payee Name	Date	Amount	Type	Stat	Rel To Note
AP EFT 00012651	CUMMNW	CUMMINS INC.	04/14/22	44.99	MW	CX	
AP EFT 00012652	BENN09190	DALE BENNING	04/14/22	125.00	MW	CX	
AP EFT 00012653	LUEB03310	GLEN LUEBKE	04/14/22	331.30	MW	CX	
AP EFT 00012654	PSINSTRU	Puget Sound Instrument Co	04/14/22	531.85	MW	CX	
AP EFT 00012655	WISE07120	Tracy Wiseman	04/14/22	61.95	MW	CX	
AP EFT 00012656	PACIPOWE	YACULTA COMPANIES INC	04/14/22	177.94	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	107,092.82	Number of EFTs Processed:	34
Total EPAYs	0.00	Number of EPAYs Processed:	0
S U B T O T A L	107,092.82		

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AMAZON CAPITAL SERVICES (AMAZON)					
	16F97G7J4YCW	04/06/2022	32.99	HR AUDRA Logitech K350 Wireles	0012032213 53501
	179JC91RCWY7	03/22/2022	14.29	4 Pack 90585 Foam Sleeve Filte	0012042254 53141
	179JC91RCWY7	03/22/2022	42.04	L12-1 Aluminum 1" Female NPT t	0012042254 53501
	179JC91RCWY7	03/22/2022	39.59	L12-1 REDCAMP Table Carry Bag	0012042254 53501
	179JC91RCWY7	03/22/2022	2.21	SHIPPING / TABLE BAG	0012042254 53501
	179JC91RCWY7	03/22/2022	430.12	MPR Conference Room Camera Sys	0012302240 53503
	179JC91RCWY7	03/22/2022	69.29	MPR MutePower 50 Feet Active	0012302240 53503
	179JC91RCWY7	03/22/2022	8.50	SHIPPING / CAMERA SYSTEM	0012302240 53503
	179JC91RCWY7	03/22/2022	3.26	SHIPPING / 50 FEET CABLE	0012302240 53503
	179JC91RCWY7	03/22/2022	42.15	L21-1 Aluminum 1" Female NPT t	0153009422 56401
	179JC91RCWY7	03/22/2022	42.04	L21-2 Aluminum 1" Female NPT t	0153009422 56401
	179JC91RCWY7	03/22/2022	39.59	L21-1 REDCAMP Table Carry Bag	0153009422 56401
	179JC91RCWY7	03/22/2022	39.59	L21-2 REDCAMP Table Carry Bag	0153009422 56401
	179JC91RCWY7	03/22/2022	2.21	SHIPPING / TABLE BAG	0153009422 56401
	179JC91RCWY7	03/22/2022	2.21	SHIPPING / TABLE BAG	0153009422 56401
	17Q64XJF93WP	04/07/2022	104.53	TONER CARTRIDGE, TN580 (EACH)	0012052218 53198
	1LRFCCJGJ1Q7	04/09/2022	19.77	60A E STUEVE -Rocketbook	0013002220 53501
	1LRFCCJGJ1Q7	04/09/2022	13.48	60A E STUEVE Rocketbook Beaco	0013002220 53501
	1LRFCCJGJ1Q7	04/09/2022	18.58	60A E STUEVE - Pilot Frixion	0013002220 53501
	1LRFCCJGJ1Q7	04/09/2022	40.70	60A E STUEVE Rocketbook Fusion	0013002220 53501
	1LRFCCJGJ1Q7	04/09/2022	34.64	60A E STUEVE - Rocketbook Fus	0013002220 53501
	1LRFCCJGJ1Q7	04/09/2022	35.26	60A E STUEVE - Rocketbook Fus	0013002220 53501
	1NJYT3VJ3JL1	04/04/2022	65.86	ACETAMINOPHEN ELIXIR 325MG/10.	0012052218 53198
	1NJYT3VJ3JL1	04/04/2022	21.99	CP ASUS USB-BT500 Bluetoo	0012102215 53501
	1NJYT3VJ3JL1	04/04/2022	8.78	SHIPPING / USB BLUETOOTH	0012102215 53501
	1NJYT3VJ3JL1	04/04/2022	40.69	72 HS Solid Hex Dumbbell - 25	0012502210 53501
	1NJYT3VJ3JL1	04/04/2022	8.24	WSI Sandwich Storage	0014002230 53141
	1PTVVWGM6K	04/07/2022	52.11	SO NOLL - Cyalume 9-71260PF Li	0013302685 53501
	1TVMHQ61J4K4	04/09/2022	98.98	CP CABLES uni USB C to Display	0012102215 53501
	1TVMHQ61J4K4	04/09/2022	100.91	CP CABLES USB C to HDMI Cable	0012102215 53501
	1TVMHQ61J4K4	04/09/2022	98.98	GH CABLES uni USB C to	0012182215 53401
	1TVMHQ61J4K4	04/09/2022	100.91	GH CABLES USB C to HDMI Cable	0012182215 53401
	1TVMHQ61J4K4	04/09/2022	98.98	GRAHAM CABLES uni USB C to	0012202215 53401
	1TVMHQ61J4K4	04/09/2022	100.91	GRAHAM CABLES USB C to HDMI Ca	0012202215 53401
	1WRTDGH9KD	04/04/2022	32.89	60W MARATHON MINI TWISTER (EAC	0012052218 53198
	1WRTDGH9KD	04/04/2022	82.48	68 Brother TN227, TN22	0016082250 53141
	1XDQ9JKHVYK	04/08/2022	109.20	DISH DETERGENT, FINISH (BOX)	0012052218 53198
	TOTAL FOR CHECK AP 00012623:		2,098.95		
BOUND TREE PARR LLC (BOUNTREE)					
	84477369	04/07/2022	223.96	FENTANYL 6027-25 25/PK	1013402680 53151
	84477370	04/07/2022	60.54	2308-01 C4 Midazolam 5mg, 1ml	1013402680 53151
	84477370	04/07/2022	371.99	371104 C4 DIAZEPAM 5MG/ML 2ML	1013402680 53151
	TOTAL FOR CHECK AP 00012624:		656.49		
CHRISTENSEN INC (CHRIINC)					
	0295047IN	03/25/2022	2,992.96	#0295047 MAR25 STN60 FUEL	0012042254 53201

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	0295242IN	03/25/2022	2,281.63	#0295242 MAR25 STN64 FUEL	0012042254 53201
	0296157IN	03/29/2022	3,874.27	#0296157 MAR29 STN72 FUEL	0012042254 53201
	0296578IN	03/31/2022	1,948.57	#0296578 MAR31 STN71 FUEL	0012042254 53201
	0296581IN	03/30/2022	1,841.42	#0296581 MAR30 STN69 FUEL	0012042254 53201
	0296627IN	03/30/2022	1,299.92	#0296627 MAR30 STN67 FUEL	0012042254 53201
TOTAL FOR CHECK AP 00012625:			14,238.77		
CITY OF PUYALLUP (CITYPUYA)					
	71-220401	04/01/2022	136.91	#050094001 STN71 WATER CHGS	0017012250 54711
	71-220401	04/01/2022	628.05	#050094001 STN71 SEWER/STORM	0017012250 54721
	71-220401	04/01/2022	42.49	#050094001 STN71 LANDFILL CHG	0017012250 54741
	71I-220401	04/01/2022	38.70	#050095001 STN71 IRRIGATION	0017012250 54711
TOTAL FOR CHECK AP 00012626:			846.15		
COMMERCIAL BRAKE (COMMBRAK)					
	132684	04/06/2022	240.19	E18-4 RELAY DRIVER MODULE	0016502265 53143
TOTAL FOR CHECK AP 00012627:			240.19		
CUMMINS NORTHWEST LLC (CUMMNW)					
	0145485	04/11/2022	44.99	M19-4 CONNECTOR ELECTRICAL (1)	0016502265 53143
TOTAL FOR CHECK AP 00012651:			44.99		
DALE BENNING (BENN09190)					
	20978	04/07/2022	125.00	2022 ISFSI MEMBERSHIP FEE	0012302240 54901
TOTAL FOR CHECK AP 00012652:			125.00		
FITCH & ASSOCIATES LLC (FITCASSO)					
	20835004	02/01/2022	17,498.75	EMS STUDY-PMT 4 OF 4	1013402680 54911
TOTAL FOR CHECK AP 00012628:			17,498.75		
FLEETPRIDE INC (FLEETPRI)					
	97837520	04/06/2022	684.55	L12-1, AERIAL TIP LGHTING	0016502265 53143
TOTAL FOR CHECK AP 00012629:			684.55		
GLEN LUEBKE (LUEB03310)					
	030122D	03/01/2022	54.31	MILEAGE REIMB FEB25-FEB28	0013102260 54331
	040122A	03/03/2022	47.67	MILEAGE REIMB MAR1-MAR3	0013102260 54331
	040122B	03/08/2022	53.25	MILEAGE REIMB MAR4-MAR8	0013102260 54331
	040122C	03/11/2022	39.22	MILEAGE REIMB MAR8-MAR11	0013102260 54331
	040122D	03/14/2022	42.94	MILEAGE REIMB MAR11-MAR14	0013102260 54331
	040122E	03/17/2022	55.56	MILEAGE REIMB MAR14-MAR17	0013102260 54331
	040122F	03/21/2022	38.35	MILEAGE REIMB MAR17-MAR21	0013102260 54331
TOTAL FOR CHECK AP 00012653:			331.30		
HUGHES FIRE EQUIPMENT INC (HUGHFIRE)					
	576089	04/11/2022	56.85	64-1705-0003 SWITCH ROCK BLK	0016502265 53143
TOTAL FOR CHECK AP 00012631:			56.85		
IMS ALLIANCE (IMSALLI)					
	221089	04/07/2022	65.84	helmet shields	0012502210 52010
	221089	04/07/2022	10.56	6ea. white tags:	0012502210 52010
	221089	04/07/2022	6.60	SHIPPING / SHIELDS & TAGS	0012502210 52010
TOTAL FOR CHECK AP 00012632:			83.00		

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KORUM AUTOMOTIVE GROUP INC (KORUAUTO)						
	6754187	04/05/2022	1,045.91	614 TROUBLESHOOT TURN SIGNAL	0016502265	54820
TOTAL FOR CHECK AP 00012633:			1,045.91			
KRONOS INCORPORATED (KRONOS)						
	11897197	04/06/2022	21,794.41	Kronos Software and Cloud host	0013002220	54813
TOTAL FOR CHECK AP 00012634:			21,794.41			
L.N. CURTIS AND SONS (LNCURTIS)						
	INV585112	04/08/2022	2,604.40	EDRAULIC EXL BATTERY (4) STOCK	0016502265	53143
TOTAL FOR CHECK AP 00012635:			2,604.40			
LIFE-ASSIST INC (LIFEASSI)						
	1193951	04/04/2022	427.80	ROCURONIUM BROMIDE 100MG/10ML	0012052218	53198
	1193951	04/04/2022	317.42	QUELICIN 200MG 10ML VIAL / SUC	0012052218	53198
	1194064	04/04/2022	271.25	SOLU-MEDROL 125MG 2ML SINGLE D	0012052218	53198
	1194064	04/04/2022	1,934.00	GLUCAGEN 1MG VIAL WITH DILUTEN	0012052218	53198
	1194064	04/04/2022	107.60	LIDOCAINE 2% 100MG 5ML SYRINGE	0012052218	53198
	1194064	04/04/2022	81.00	IV CATHETER, 22GAx1", PROTECTI	0012052218	53198
	1194064	04/04/2022	8.20	SYRINGE, IRRIGATION 60CC (CATH	0012052218	53198
	1194064	04/04/2022	2.90	SUCTION CATHETER, 18FR (EACH)	0012052218	53198
	1194080	04/04/2022	30.80	LIDOCAINE JELLY 2% 5ML SYRINGE	0012052218	53198
	1195899	04/06/2022	547.07	IV CATHETER, 18GAx1.25", PROTE	0012052218	53198
	1196413	04/07/2022	522.13	IV CATHETER, 18GAx1.25", PROTE	0012052218	53198
	1196634	04/07/2022	145.00	ACETAMINOPHEN ELIXIR 325MG/10.	0012052218	53198
	1197132	04/08/2022	66.55	ET TUBE HOLDER, ADULT (EACH)	0012052218	53198
TOTAL FOR CHECK AP 00012636:			4,461.72			
LOWE'S COMPANIES (LOWECOMP)						
	57705	03/24/2022	35.78	ITEMS RETURNED/CREDIT 57705	0012052218	53141
	57924	04/12/2022	307.82	TRUFUEL 50:1 PRE-MIX (EACH)	0012052218	53198
	57924	04/12/2022	81.44	BAR AND CHAIN OIL (EACH)	0012052218	53198
	57924	04/12/2022	31.30	UTILITY LIGHTER (EACH)	0012052218	53198
	82276	03/29/2022	62.69	PE PLYWOOD	0014002230	53141
	82276	03/29/2022	14.61	PE POLYURETHANE	0014002230	53141
	82276	03/29/2022	0.49	ADDITIONAL CHG ON RECEIPT	0014002230	53141
	86234	04/12/2022	195.36	WATER, FLAT CAPS (CASE/24)	0012052218	53198
TOTAL FOR CHECK AP 00012637:			729.49			
LUND FAUCETT LLC (LUNDFAUC)						
	50903	04/08/2022	2,200.00	MAR BALLOT CONSULTING	0012002210	54911
TOTAL FOR CHECK AP 00012638:			2,200.00			
MALLORY COMPANY (MALLCOMP)						
	5324629	04/06/2022	5,139.20	FOAM, FIREADE 2000, 5GAL	0012052218	53198
TOTAL FOR CHECK AP 00012639:			5,139.20			
MITEL CLOUD SERVICES INC (MITECLOU)						
	39574642	04/01/2022	4,001.74	CP-APR COMMUNICATION CONN	0012102215	54202
	39574642	04/01/2022	3,805.22	GH-APR COMM CONNECT	0012182215	54202
	39574642	04/01/2022	1,743.04	GRAH-APR COMM CONN	0012202215	54202
	39574642	04/01/2022	821.96	KP-APR COMM CONNECT	0012222215	54202

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TOTAL FOR CHECK AP 00012640:			10,371.96		
MOBILEGUARD INC (MOBIGUAR)					
	INV1931	03/31/2022	630.00	CP-MAR MOBILE TEXTS ARCH	0012102215 54813
TOTAL FOR CHECK AP 00012641:			630.00		
PACIFIC POWER PRODUCTS (PACIPOWE)					
	655364800	03/21/2022	237.16	FILTER SUMP 6:4" STOCK	0016502265 53143
	91100500	03/28/2022	(59.22)	FILTERS - RETURNED CM	0016502265 53143
TOTAL FOR CHECK AP 00012656:			177.94		
PMA DIRECT MARKETING LLC (PMADIRECT)					
	2258	04/07/2022	6,375.87	RESPONDER-FINAL PMT	0014002230 54941
TOTAL FOR CHECK AP 00012642:			6,375.87		
PUGET SOUND INSTRUMENT CO (PSINSTRU)					
	474508	03/28/2022	38.50	L21-2 CABLE	0016502265 53143
	474516	03/28/2022	493.35	STOCK, RADIO INTERFACE U3815	0012402880 53142
TOTAL FOR CHECK AP 00012654:			531.85		
SECURE PACIFIC CORP (SECUPACI)					
	331524	04/01/2022	63.00	Q2-22 STN62 ALARM MONITORING	0016022250 54191
	331525	04/01/2022	110.25	Q2-22 STN67 ALARM MONITORING	0016072250 54191
	331526	04/01/2022	110.25	Q2-22 STN69 ALARM MONITORING	0016092250 54191
	331527	04/01/2022	77.18	APR STN60 MO ALARM MONITORING	0016002250 54191
	331528	04/01/2022	185.62	APR STN72 MO ALARM MONITORING	0017022250 54191
TOTAL FOR CHECK AP 00012643:			546.30		
STANDARD PARTS CORP (STANPART)					
	102023	03/30/2022	(40.03)	BELT RETURNED (NOT HD)	0016502265 53143
	103638	04/07/2022	590.44	BATTERIES, FILTERS, WIPER BLAD	0016502265 53143
	103638	04/07/2022	155.76	AMSOIL 15W40 DMEQT 12	0016502265 53181
	104210	04/11/2022	186.89	DEF STOCK SHOP (10)	0016502265 53143
	104317	04/11/2022	147.52	M13-1 AIR DRYER	0016502265 53143
	104318	04/11/2022	147.52	AIR DRYER 109493X STOCK	0016502265 53143
TOTAL FOR CHECK AP 00012644:			1,188.10		
STAPLES, INC. (STAPINC)					
	3504797959	04/07/2022	3.62	MARKER, PERMANENT, BLACK (EACH	0012052218 53198
	3504797959	04/07/2022	55.44	PEN, BALLPOINT, BLACK (BX/12)	0012052218 53198
	3504797960	04/07/2022	66.79	LABEL MAKER TAPE, BRT TZ231, B	0012052218 53198
	3504797960	04/07/2022	416.00	PAPER TOWELS, WHITE 800'(ROLL)	0012052218 53198
	3504797960	04/07/2022	620.93	HAIR & BODY SHAMPOO, 1000ML (E	0012052218 53198
	3504797960	04/07/2022	528.88	SOAP, ANTISEPTIC LOTION, 800ML	0012052218 53198
	3504797960	04/07/2022	49.17	NOTE PAD, JUNIOR SIZE (EACH)	0012052218 53198
	3504797962	04/07/2022	5.97	DRY ERASE MARKER, CHISLE TIP,	0012052218 53198
	3504797962	04/07/2022	27.47	ACADEMY ANDY -	0012352240 53101
	3505194422	04/13/2022	6.59	CLIPBOARD, 9"x12" (EACH)	0012052218 53198
TOTAL FOR CHECK AP 00012645:			1,780.86		
SUMMIT LAW GROUP (SUMMLAW)					
	135097	03/18/2022	350.00	February Employment Legal/Labo	0012032213 54151
TOTAL FOR CHECK AP 00012646:			350.00		

Central Pierce Fire and Rescue
Accounts Payable Warrant Approval

Start Date: 04/14/2022
End Date: 04/14/2022

Vendor	Invoice #	Inv. Date	Invoice Amt	Description	GL
TERRA SERVICES INC (TERRSTAFF)					
	2209798	04/08/2022	1,043.28	TEMP POLICY WORK-WK ENDING 4/3	0012002210 54191
TOTAL FOR CHECK AP 00012647:			1,043.28		
TRACY WISEMAN (WISE07120)					
	04072022A	04/07/2022	61.95	MILEAGE REIMB- SHOP RUNS	0012042254 54331
TOTAL FOR CHECK AP 00012655:			61.95		
TRS MECHANICAL INC (TRSMECHA)					
	2741723473	03/31/2022	3,027.00	66 HVAC REPAIR	0012042254 54801
	2741723473	03/31/2022	805.86	66 HVAC REPAIRS	0012042254 54801
TOTAL FOR CHECK AP 00012648:			3,832.86		
UNIFIRST CORPORATION (UNIFIRST)					
	3301846483	04/06/2022	143.97	APR06 SHOP UNIFORMS/RUGS	0016502265 54931
TOTAL FOR CHECK AP 00012649:			143.97		
US BANK BUSINESS CARD (USBANKBU)					
	PC.000.220328.4	04/14/2022	393.33	Hotel for class	0014002230 54311
	PC.000.220428.2	04/12/2022	120.99	STN 61 TRANSFORMER BUNKER DRYE	0012042254 53142
	PC.000.220428.2	04/12/2022	416.90	TC COMPRESSOR, SHOP BLINDS	0012042254 53142
	PC.000.220428.2	04/12/2022	90.16	STN 71 URINAL PARTS, SHOP BULB	0012042254 53146
	PC.000.220428.2	04/12/2022	78.15	STN 60 KITCHEN FAUCET SPOUT	0012042254 53146
	PC.000.220428.2	04/12/2022	70.88	TC COMPRESSOR, SHOP BLINDS	0012042254 53146
	PC.000.220428.2	04/12/2022	28.58	STN 60 CAMERA SHELF	0012042254 53146
	PC.000.220428.2	04/12/2022	69.05	FUEL-MORROW	0012042254 53201
	PC.000.220428.3	04/14/2022	1,038.57	Notebooks leadership training	0012302240 53101
	PC.000.220428.3	04/14/2022	155.08	Lunch for Academy Instructors	0012302240 53171
	PC.000.220428.3	04/14/2022	165.00	Wohrle Class Registration	0012302240 54921
	PC.000.220428.3	04/14/2022	1,021.69	SWR Combo Dive Kits	0013302685 53102
	PC.000.220428.3	04/14/2022	31.45	Code Book	0014002230 53101
	PC.000.220428.3	04/14/2022	95.00	Re-Cert	0014002230 54922
	PC.200.220128.4	04/12/2022	184.28	LUNCH/726 NEGOTIATIONS	0012002210 53171
	PC.200.220428.2	04/12/2022	225.25	Postage for Stamps.com	0012002210 54221
	PC.204.220328.3	04/14/2022	296.93	PCSO OFFICER INCIDENT 03-15-22	0013002220 53171
	PC.204.220428.2	04/12/2022	20.00	AIRLINE WIFI 04-04-22	0016502265 54311
	PC.204.220428.2	04/12/2022	136.00	AIRPORT PARKING INSP TRIP	0016502265 54311
	PC.300.220428.2	04/12/2022	197.39	RETIREMENT FOOD/HRIVNAK	0013002220 53171
	PC.400.220328.2	04/14/2022	46.20	training material	0014102230 53501
	PC.400.220328.2	04/14/2022	0.99	MAR STORAGE APPLE	0014002230 53141
	PC.609.220228.2	04/14/2022	17.47	Food for Ops Meeting	0013002220 53171
	PC.609.220328.1	04/14/2022	98.98	Food For Crews Post Call	0013002220 53171
	PC.650.220428.1	04/12/2022	23.40	GASKET SEALER/DRESSING SS	0016502265 53141
	PC.650.220428.1	04/12/2022	70.74	FIRE EXTINGUISHER CABINET	0016502265 53142
TOTAL FOR CHECK AP 00012650:			5,092.46		
VALLEY FREIGHTLINER INC (VALLFRED)					
	PC30151513501	04/08/2022	79.18	005 04-27784-001 BRKT,PP SUPT,	0016502265 53143
	PC30151760001	04/07/2022	6.12	E18-6 GASKET	0016502265 53143
TOTAL FOR CHECK AP 00012630:			85.30		

Central Pierce Fire and Rescue
Accounts Payable Warrant Approval

Start Date: 04/14/2022

End Date: 04/14/2022

Vendor	Invoice #	Inv. Date	Invoice Amt	Description	GL
REPORT TOTAL:			107,092.82		



Board Meeting Agenda Item Summary

Agenda Date: April 25, 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:

Motion: To approve Resolutions No. 22-01 and 22-02, and submit the EMS Levy and Fire Benefit Charge reauthorizations to the voters on August 2, 2022.

Second Reading:

- Resolution No. 22-01 EMS Levy reauthorization
- Resolution No. 22-02 Fire Benefit Charge reauthorization

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.

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 25, 2022

Item Title: 2023 Fire Benefit Charge Data Management

Attachments: contract

Submitted by: Chief Morrow

RECOMMENDED ACTION BY THE BOARD:

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

SUMMARY:

Motion: To approve the Agreement for Consulting Services with Interface Systems LLC for \$16,500 to provide 2023 fire benefit charge data management.

For any years, the District has contracted with Neil Blindheim of Interface Systems LLC to manage the benefit charge database. The fee for 2023 data management is \$16,500, the same rate as previous year.

FINANCIAL IMPACT:

\$16,500 budgeted in 2022

AGREEMENT FOR CONSULTING SERVICES

THIS AGREEMENT is made by and between Central Pierce Fire & Rescue, a municipal corporation, hereinafter referred to as the “District”, and Interface Systems LLC, hereinafter referred to as the “Consultant.”

WHEREAS, the District is engaged in or readying itself to be engaged in its project of establishing and assessing a Fire Benefit Charge, and is in need of services of individuals, employees or firms for work on said project; and,

WHEREAS, the District desires to retain the Consultant to provide certain services in connection with the District’s work on said project; and,

WHEREAS, the Consultant is qualified and able to provide consulting services in connection with the District’s needs for the above-described work/project, and is willing and agreeable to provide such services upon the terms and conditions herein contained.

NOW, THEREFORE, the parties hereto agree as follows:

1. Scope of Services.

The Consultant agrees to perform in a good and professional manner the tasks described on Exhibit “A” attached hereto and incorporated herein by this reference. (The tasks described on Exhibit “A” shall be individually referred to as a “task,” and collectively referred to as the “services.”) The Consultant shall perform the services as an independent contractor and shall not be deemed, by virtue of this Agreement and the performance thereof, to have entered into any partnership, joint venture, employment or other relationship with the District.

2. Additional Services.

From time to time hereafter, the parties hereto may agree to the performance by the Consultant of additional services with respect to related work or projects. Any such agreement(s) shall be set forth in writing and shall be executed by the respective parties prior to the Consultant’s performance of the services thereunder, except as may be provided to the contrary in Section 3 of this Agreement. Upon proper completion and execution of an addendum (agreement for additional services), such addendum shall be incorporated into this Agreement and shall have the same force and effect as if the terms of such addendum were a part of this Agreement as originally executed. The performance of services pursuant to an addendum shall be subject to the terms and conditions of this Agreement except where the addendum provides to the contrary, in which case the terms and conditions of any such addendum shall control. In all other respects, any addendum shall supplement and be construed in accordance with the terms and conditions of this Agreement.

3. Performance of Additional Services Prior to Execution of an Addendum.

The parties hereby agree that situations may arise in which services other than those

described on Exhibit "A" are desired by the District and the time period for the completion of such services makes the execution of an addendum impractical prior to the commencement of the Consultant's performance of the requested services. The Consultant hereby agrees that it shall perform such services upon the oral request of an authorized representative of the District pending execution of an addendum, at a rate of compensation to be agreed to in connection therewith. The invoice procedure for any such additional services shall be as described in Section 7 of this Agreement.

4. Consultant's Representations.

The Consultant hereby represents and warrants that he has all necessary licenses and certifications to perform the services provided for herein, and is qualified to perform such services.

5. District's Responsibilities.

The District shall do the following in a timely manner so as not to delay the services of the Consultant:

- a. Designate in writing a person to act as the District's representative with respect to the services. The District's designee shall have complete authority to transmit instructions, receive information, interpret and define the District's policies and decisions with respect to the services.
- b. Furnish the Consultant with all information, criteria, objectives, schedules and standards for the project and the services provided for herein.
- c. Arrange for access to the property or facilities as required for the Consultant to perform the services provided for herein.
- d. Examine and evaluate all studies, reports, memoranda, plans, sketches, and other documents prepared by the Consultant and render decisions regarding such documents in a timely manner to prevent delay of the services.

6. Acceptable Standards.

The Consultant shall be responsible to provide, in connection with the services contemplated in this Agreement, work product and services of a quality and professional standard acceptable to the District.

7. Compensation.

As compensation for the Consultant's performance of the services provided for herein, the District shall pay the Consultant the fees and costs specified on Exhibit "B" attached hereto and made a part hereof (or as specified in an addendum). The Consultant shall submit to the District an invoice or statement of time spent on tasks included in the scope of work provided herein, and the District shall process the invoice or statement in the next billing/claim cycle following receipt of the invoice or statement, and shall remit payment to the Consultant thereafter in the normal course, subject to any conditions or provisions in this Agreement or addendum.

8. Time for Performance and Term of Agreement.

The Consultant shall perform the services provided for herein in accordance with the direction and scheduling provided on Exhibit "B" attached hereto and incorporated herein

by this reference, unless otherwise agreed to in writing by the parties. The Term of this Agreement shall commence on the date hereof or on the 1st day of April, 2022, and shall terminate upon completion of the performance of the scope of work provided herein, according to the schedule provided on Exhibit "B" attached hereto, unless otherwise agreed to in writing by the parties:

9. Ownership and Use of Documents.

All documents, reports, memoranda, diagrams, sketches, plans, surveys, design calculations, work product, drawings and any other materials created or otherwise prepared by the Consultant as part of his performance of this Agreement (the "Work Products") shall be owned by and become the property of the District, and may be used by the District for any purpose beneficial to the District.

10. Records Inspection and Audit.

All compensation payments shall be subject to the adjustments for any amounts found upon audit or otherwise to have been improperly invoiced, and all records and books of accounts pertaining to any work performed under this Agreement shall be subject to inspection and audit by the District for a period of up to three (3) years from the final payment for work performed under this Agreement.

11. Continuation of Performance.

In the event that any dispute or conflict arises between the parties while this Contract is in effect, the Consultant agrees that, notwithstanding such dispute or conflict, the Consultant shall continue to make a good faith effort to cooperate and continue work toward successful completion of assigned duties and responsibilities.

12. Administration of Agreement.

This Agreement shall be administered by Neil Blindheim, on behalf of the Consultant, and by the Fire Chief/Administrator of the District, or designee, on behalf of the District. Should Neil Blindheim decide to retire fully during the term of the Agreement, he shall notify the District as to the person or persons to take his place at the Consultant. Any written notices required by the terms of this Agreement shall be served on or mailed to the following addresses:

To the Consultant

Name: Interface Systems LLC
Address: 12607 129th Street East,
Puyallup, WA 98374
Attn: Neil Blindheim
Phone: 253-973-2350
FAX: 253-845-0972
Washington State Tax Registration
Number: 604-463-789
Federal Employer ID No.: 84-2210805

To the District:

Name: Central Pierce Fire & Rescue
Address: PO Box 940
Spanaway, WA 98387
Attn: Fire Chief
Phone: 253-538-6400
FAX: 253-276-6770

13. Notices.

All notices or communications permitted or required to be given under this Agreement shall be in writing and shall be deemed to have been duly given if delivered in person or

deposited in the United States mail, postage prepaid, for mailing by certified mail, return receipt requested, and addressed, if to a party of this Agreement, to the address for the party set forth above, or if to a person not a party to this Agreement, to the address designated by a party to this Agreement in the foregoing manner.

Any party may change his, her or its address by giving notice in writing, stating his, her or its new address, to any other party, all pursuant to the procedure set forth in this section of the Agreement.

14. Insurance.

The Consultant shall be responsible for maintaining, during the term of this Agreement, the types of insurance coverages and in the amounts described below. The Consultant shall furnish evidence, satisfactory to the District, of all such policies. During the term hereof, the Consultant shall take out and maintain in full force and effect the following insurance policies:

- a. Comprehensive public liability insurance, including automobile and property damage, insuring the District and the Consultant against loss or liability for damages for personal injury, death or property damage arising out of or in connection with the performance by the Consultant of its obligations hereunder, with minimum liability limits of \$1,000,000.00 combined single limit for personal injury, death or property damage in any one occurrence.
- b. Such workers' compensation and other similar insurance as may be required by law.
- c. Professional liability insurance with minimum liability limits of \$1,000,000.

15. Indemnification.

The Consultant shall indemnify and hold harmless the District and its officers, agents and employees, or any of them from any and all claims, actions, suits, liability, loss, costs, expenses, and damages of any nature whatsoever, by any reason of or arising out of the negligent act or omission of the Consultant, its officers, agents, employees, or any of them relating to or arising out of the performance of this Agreement. If a final judgment is rendered against the District, its officers, agents, employees and/or any of them, or jointly against the District and the Consultant and their respective officers, agents and employees, or any of them, the Consultant shall satisfy the same to the extent that such judgment was due to the Consultant's negligent acts or omissions.

16. Assignment.

Neither party to this Agreement shall assign any right or obligation hereunder in whole or in part, without the prior written consent of the other party hereto. No assignment or transfer of any interest under this Agreement shall be deemed to release the assignor from any liability or obligation under this Agreement, or to cause any such liability or obligation to be reduced to a secondary liability or obligation.

17. Amendment, Modification or Waiver.

No amendment, modification or waiver of any condition, provision or term of this Agreement shall be valid or of any effect unless made in writing, signed by the party or

parties to be bound, or such party's or parties' duly authorized representative(s) and specifying with particularity the nature and extent of such amendment, modification or waiver. Any waiver by any party of any default of the other party shall not effect or impair any right arising from any subsequent default.

Nothing herein shall limit the remedies or rights of the parties hereto under and pursuant to this Agreement.

18. Termination and Suspension.

Either party may terminate this Agreement upon written notice to the other party if the other party fails substantially to perform in accordance with the terms of this Agreement through no fault of the party terminating the Agreement.

The District may terminate this Agreement upon not less than 180 days written notice to the Consultant if the services provided for herein are no longer needed from the Consultant, and/or if the legislative body of the District does not appropriate funds in the District Budget to pay for such services.

The Consultant may terminate this agreement not less than 365 days written notice to the District. The Consultant shall provide and train the District, to the Districts satisfaction, all process, procedures, tasks as to how the Consultant achieves the products and services outlined in this agreement.

If this Agreement is terminated through no fault of the Consultant, the Consultant shall be compensated for services performed prior to termination in accordance with the rate of compensation provided in Exhibit "B" hereof.

19. Parties in Interest.

This Agreement shall be binding upon, and the benefits and obligations provided for herein shall inure to and bind, the parties hereto and their respective successors and assigns, provided that this section shall not be deemed to permit any transfer or assignment otherwise prohibited by this Agreement. This Agreement is for the exclusive benefit of the parties hereto and it does not create a contractual relationship with or exist for the benefit of any third party, including contractors, sub-contractors and their sureties.

20. Costs to Prevailing Party.

In the event of such litigation or other legal action, to enforce any rights, responsibilities or obligations under this Agreement, the prevailing party shall be entitled to receive its reasonable costs and attorney's fees.

21. Applicable Law.

This Agreement and the rights of the parties hereunder shall be governed by and interpreted in accordance with the laws of the State of Washington and venue for any action hereunder shall be in Pierce County, Washington; provided, however, that it is agreed and understood that any applicable statute of limitation shall commence no later than the substantial completion by the Consultant of the services.

22. Captions, Headings and Titles.

All captions, headings or titles in the paragraphs or sections of this Agreement are inserted for convenience of reference only and shall not constitute a part of this Agreement or act as a limitation of the scope of the particular paragraph or sections to which they apply. As used herein, where appropriate, the singular shall include the plural and vice versa and masculine, feminine and neuter expressions shall be interchangeable. Interpretation or construction of this Agreement shall not be affected by any determination as to who is the drafter of this Agreement, this Agreement having been drafted by mutual agreement of the parties.

23. Severable Provisions.

Each provision of this Agreement is intended to be severable. If any provision hereof is illegal or invalid for any reason whatsoever, such illegality or invalidity shall not affect the validity of the remainder of this Agreement.

24. Entire Agreement.

This Agreement contains the entire understanding of the parties hereto in respect to the transactions contemplated hereby and supersedes all prior agreements and understandings between the parties with respect to such subject matter.

25. Counterparts.

This Agreement may be executed in multiple counterparts, each of which shall be one and the same Agreement and shall become effective when one or more counterparts have been signed by each of the parties and delivered to the other party.

IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be executed effective the day and year first set forth above.

Interface Systems LLC

Central Pierce Fire & Rescue

By: Neil A. Blindheim 4/15/22
Neil A. Blindheim, Manager Date

Dustin Morrow, Fire Chief Date

Attest:

District Secretary

Approved as to form:

Attorney for District

Exhibit "A"

Interface Systems LLC Benefit Charge Work Plan

Interface Systems LLC will perform the following items of work for Central Pierce Fire & Rescue to maintain the Benefit Charge method of funding of the District.

- 1. Obtaining New Download of Data Processing Information:**
Interface Systems LLC will work with the Pierce County Assessor's Office to obtain district's property information from the County.
- 2. Update Central Pierce Fire & Rescue Date Base:**
Interface Systems LLC will update Central Pierce Fire & Rescue Benefit Charge database with current property information.
- 3. Compute Benefit Charge Amount:**
Interface Systems LLC will compute the Benefit Charge for each property in Central Pierce Fire & Rescue based upon the approved District formula and the aggregate amount of funds to be collected under the Benefit Charge by the District. These charges will be uploaded to Pierce County for inclusion into each property owner's Tax Statement.
- 4. Assist with Taxpayer Appeals:**
Interface Systems LLC will assist the District with Taxpayer Appeals.
- 5. Maintain District Database:**
Interface Systems LLC will maintain the District Benefit Charge Database, throughout the year, for such changes in property classifications or charge changes as may be authorized by the District.
- 6. Technical Assistance:**
Interface Systems LLC will provide technical assistance to the District on benefit Charge questions raised by property owners.
- 7. Training:** Interface Systems LLC will provide training to one or more District employees, on all aspects of the Consultant's business, with a goal of allowing the District to perform all of the functions currently performed by the Consultant in performing this Agreement.
- 8. Succession Planning:** Interface Systems LLC and Neil Blindheim, individually will engage in succession planning for the business, in anticipation of Mr. Blindheim's eventual retirement, and will inform the District as to a successor principal for such Consultant.

Exhibit "B"

COMPENSATION SCHEDULE

Base Fee: \$16,500.00, in three installments:

June 30, 2022; \$5,500.00 (installment 1 of base fee)

August 30, 2022: \$5,500.00 (installment 2 of base fee)

October 30, 2022: \$5,500.00 (installment 3 of base fee)



Board Meeting Agenda Item Summary

Agenda Date: April 25, 2022

Item Title: Appendix A (2022 salary schedule) for 726 Firefighter

Attachments: 726 – Firefighter Appendix A

Submitted by: Suzi Washo

RECOMMENDED ACTION BY THE BOARD:

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

SUMMARY:

Motion: To approve the 2022 Salary Schedules for 726 – Firefighter's Bargaining Unit.

Attached is the 2022 Appendix A Salary Schedules for Local 726 – Firefighter's. You approved the 2022-2024 contract on March 28th, but at that time the salary schedule was not completed. Now that it has been drafted, we are asking for your approval of the 2022 salary schedule.

These salary sheets are updated each year with salary increases and any negotiated changes in benefits, so for each subsequent year of the approved contract you will be receiving a salary schedule to approve.

FINANCIAL IMPACT:

A budget amendment will be created for all non-budgeted items after Board approval.

Central Pierce Fire & Rescue
 Firefighters Bargaining Unit
 Appendix A - 2022 Salary Schedule

January 1, 2022 - December 31, 2022

5.8% Base Salary Increase

Rank	Monthly Salary	Annual Salary	Shift Hourly	40 Hr/Wk Hourly
Firefighter, Probationary	\$ 6,424	\$ 77,088	\$ 29.69	\$ 37.06
Firefighter, 3rd Class	\$ 7,138	\$ 85,656	\$ 33.00	\$ 41.18
Firefighter, 2nd Class	\$ 7,927	\$ 95,124	\$ 36.64	\$ 45.73
Firefighter, 1st Class	\$ 8,810	\$ 105,720	\$ 40.72	\$ 50.83
Inspector (For Pre-LEOFF Retirement Calc Only=105% of FF 1st)	\$ 9,251	NA	NA	NA
Deputy Fire Marshal (+ 12.5% of FF 1st Class)	\$ 9,912	\$ 118,944	NA	\$ 57.18
Lieutenant (Fire/MSO/Training + 12.5% of FF 1st Class)	\$ 9,912	\$ 118,944	\$ 45.82	\$ 57.18
Captain (+ 12.5% of Lieutenant)	\$ 11,151	\$ 133,812	\$ 51.55	\$ 64.33

Deferred Comp

All ranks - no match required 4.5% of 1st Class FF \$ 397.00

Longevity Schedule

	Firefighter 3rd Class	Firefighter 2nd Class	Firefighter 1st Class	Lieutenant/DFM	Captain
5 - 9 years @ 2% of monthly base salary	\$ 143	\$ 159	\$ 177	\$ 199	\$ 224
10 - 14 years @ 4% of monthly base salary	\$ 286	\$ 318	\$ 353	\$ 397	\$ 447
15 - 19 years @ 6% of monthly base salary	\$ 429	\$ 476	\$ 529	\$ 595	\$ 670
20 - 24 years @ 8 % of monthly base salary	\$ 572	\$ 635	\$ 705	\$ 793	\$ 893
25 - 29 years @ 11% of monthly base salary	\$ 786	\$ 872	\$ 970	\$ 1,091	\$ 1,227
30+ years @ 13% of monthly base salary	\$ 928	\$ 1,031	\$ 1,146	\$ 1,289	\$ 1,450

*Paramedic Pay - 12% above current salary level to FF 1st Class:

	Monthly	Annually
FF/PM Prob	\$ 771	\$ 9,252
FF/PM 3rd	\$ 857	\$ 10,284
FF/PM 2nd	\$ 952	\$ 11,424
FF/PM 1st	\$ 1,058	\$ 12,696
FF/PM LT	\$ 1,058	\$ 12,696
FF/PM Capt	\$ 1,058	\$ 12,696

*Non-shift/non-ems medics 2.5% premium.

	Monthly	Annually
Chainsaw Repair Tech Pay (2.5% of FF 1st)	\$ 221	\$ 2,652
Gurney Repair Tech Pay (2.5% of FF 1st)	\$ 221	\$ 2,652
Haz Mat Tech Pay (2.5% of FF 1st)	\$ 221	\$ 2,652
Printing & Engraving Pay (2.5% of FF 1st)	\$ 221	\$ 2,652
SCBA Repair Tech (2.5% of FF 1st)	\$ 221	\$ 2,652
Shift Staffer Premium (2.5% of FF 1st)	\$ 221	\$ 2,652
Staffing Coordinator Pay (2.5% of FF 1st)	\$ 221	\$ 2,652
Tech Rescue Tech Pay (2.5% of FF 1st)	\$ 221	\$ 2,652
Water Rescue Technician (2.5% of FF 1st)	\$ 221	\$ 2,652
DFM Commission Specialty Pay (2.5% of DFM)	\$ 248	\$ 2,976

		<u>Hourly</u>		<u>OT</u>
Acting Pay as Lieutenant	\$	5.10	\$	7.65
Acting Pay as Battalion Chief from Captain	\$	8.25	\$	12.38
Rescue Driver Pay (5% of FF 1st hourly)	\$	2.04	\$	3.05
Engine Driver Pay (5% of FF 1st hourly)	\$	2.04	\$	3.05
Ladder/Tiller Driver Pay (5% of FF 1st hourly)	\$	2.04	\$	3.05
Transport Unit Medic Pay (5% of FF 1st hourly)	\$	2.04	\$	3.05

40 Hour/Week Personnel:

Hours worked per year	2,080
Holiday hours per year	112

24 Hour Shift Personnel:

Hours worked per week	49.79
Hours worked per year	2,596
13.5 Kelly Shifts per year	324
Holiday hours per year	216

VEBA contribution = \$184 per month, \$92 EE only

Medical Cap

100% paid for 2022. See MOU Dated 12/10/2019

<u>Initials</u>	<u>Reviewed By</u>	<u>Date</u>
_____	Fire Chief	_____
_____	Union Pres.	_____
_____	HR Director	_____
_____	Chairman/Board	_____



Board Meeting Agenda Item Summary

Agenda Date:	April 25, 2022
Item Title:	Creation of Crisis Intervention Coordinator Pay Range
Attachments:	Addendum to 2022 Non-Represented, Exempt, Non-Uniformed Appendix A
Submitted by:	Suzi Washo

RECOMMENDED ACTION BY THE BOARD:

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

SUMMARY:

Motion: To approve the Crisis Intervention Coordinator Pay Range effective April 18, 2022.

As you are aware, with the upcoming retirement of Chaplain Luebke, Chief Morrow and Chief Karns have been working on a plan to create a new, full-time position at CPFR of Crisis Intervention Coordinator.

We are pleased to let you know that John Beauchamp began in that role on April 18th. With the addition of this position, staff conducted a market study and created a pay range based on the results of that study.

Attached you will find an addendum to the 2022 salary schedule you already approved, that adds in this salary range.

Myself, Chief Morrow and Chief Karns will all be available at the meeting in case you should have any questions.

FINANCIAL IMPACT:

A budget amendment will be created for all non-budgeted items after Board approval.

Central Pierce Fire & Rescue
Non-Represented/Non-Uniformed/Exempt
Appendix A - 2022 Salary Schedule

Addendum - 4.18.2022

January 1, 2022 - December 31, 2022

Position

Monthly Salary	Annual Salary	40 Hr/Wk Hourly
-------------------	------------------	--------------------

Crisis Intervention Coordinator	Step A	\$	7,885	\$	94,620	\$	45.49
New position effective 4.18.2022	Step B	\$	8,280	\$	99,360	\$	47.77
	Step C	\$	8,694	\$	104,328	\$	50.16
	Step D	\$	9,129	\$	109,548	\$	52.67
	Step E	\$	9,586	\$	115,032	\$	55.30

Initials	Reviewed By	Date
_____	Fire Chief	_____
_____	HR Director	_____
_____	Chairman/Board	_____



Board Meeting Agenda Item Summary

Agenda Date: April 25, 2022

Item Title: Solicitation of Ballot Measure For and Against Committee Members

Attachments:

Submitted by: Chief Morrow

RECOMMENDED ACTION BY THE BOARD:

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

SUMMARY:

Motion: To call for solicitation of voters to join the For or Against Committees for the upcoming EMS Levy and Fire Benefit Charge ballot measure reauthorizations.

CPFR plans to bring two propositions to the voters on August 2, 2022.

- Proposition 1 – EMS Levy Reauthorization
- Proposition 2 – Fire Benefit Charge Reauthorization

Each ballot measure requires submitting a Committee Member Appointment Form designating both a FOR Committee and an AGAINST Committee. Committees are limited to three members. With two measures on the ballot, each measure can have a total of 6 appointments - 3 for the yes committee and 3 for the no committee.

If more than three people express interest in any one committee, Staff recommends the Board make final appointments at the May 9, 2022, Board of Commissioner meeting.

FINANCIAL IMPACT:



Board Meeting Agenda Item Summary

Agenda Date: April 25, 2022

Item Title: GEMT – Consultant Review/Audit

Attachments:

Submitted by: Tanya Robacker

RECOMMENDED ACTION BY THE BOARD:

☐ First reading

☐ Second reading

☒ Motion to approve

☐ For information only

☐ Other: _____

MOTION:

Approve Finance Director Robacker to sign the Moss Adams consulting contract to review GEMT procedures and cost reporting, to be transferred from Commissioner Contingency in the amount of \$8,500 to 201 Finance.

SUMMARY:

In preparation of future federal audits of the Ground Emergency Medical Transportation (GEMT) revenue and spending program, CPFR wishes to re-hire Moss to accomplish the following:

1. Review GEMT cost reporting allocations and methodologies as revised in the SFY 2021 cost report, to be sure they are well documented, repeatable, and compliant with GEMT guidelines.
2. Service provided is estimated at \$7.5k - \$8.k plus billed expenses (travel etc).
3. If funding approved here is sufficient – would also like Moss to assist in development of procedures for reporting and spending.
4. This will result in a final report, it was never completed in 2021 as the head of Moss's program passed away.

Moss when complete will issue a final report, which will be shared with the Board.



Board Meeting Agenda Item Summary

Agenda Date: April 25, 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. March Checkbook:
 - a. Revenues standard for this time of year
 - b. Expenditures as a whole under budget in the operating funds.
 - i. OT still over budget, continue watching
2. Audit
 - a. Accountability audit started 4/19/2022 for 2019/2020 combined.

Central Pierce Fire & Rescue
Operating Funds Summary of Revenue & Expenditures
General Fund 001 & EMS 101 as of 3/31/2022
Percent Budget Complete as of report date: 25.0%

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	\$5,202,656	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$11,800,000		A
Total	11,800,000	11,800,000	9,359,890	5,202,656	-	-	-	-	-	-	-	-	-	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 3/31/2022	% Budget Received	B
Reg Levy	28,834,619	56,188	439,858	1,343,148	-	-	-	-	-	-	-	-	-	1,839,194	6.4%	B
EMS Levy	11,370,415	22,488	173,774	530,128	-	-	-	-	-	-	-	-	-	726,390	6.4%	B
EMS Levy Write Offs	(1,300,000)	(143,026)	(85,344)	(143,545)	-	-	-	-	-	-	-	-	-	(371,915)	28.6%	B
FBC	25,640,806	60,911	460,445	1,403,600	-	-	-	-	-	-	-	-	-	1,924,956	7.5%	B
Transports	4,200,000	373,732	361,235	419,914	-	-	-	-	-	-	-	-	-	1,154,881	27.5%	B
Transports Paid by Levy	1,300,000	143,026	85,344	143,545	-	-	-	-	-	-	-	-	-	371,915	28.6%	B
Licenses & Permits	25,500	1,100	13,730	6,170	-	-	-	-	-	-	-	-	-	21,000	82.4%	B
Other Charges for Goods & Svcs	1,820,060	160,396	102,928	161,601	-	-	-	-	-	-	-	-	-	424,925	23.3%	B
Grants (Intergovernmental)	-	529	4,381	2,628	-	-	-	-	-	-	-	-	-	7,537	100.0%	B
Investment Interest	36,000	2,246	2,012	3,845	-	-	-	-	-	-	-	-	-	8,103	22.5%	B
Miscellaneous & Other Tax Revenue	16,100	1,469	1,969	4,469	-	-	-	-	-	-	-	-	-	7,906	49.1%	B
Other Sources	-	-	-	-	-	-	-	-	-	-	-	-	-	-	0.0%	B
																B
Total Revenues	71,943,500	679,058	1,560,331	3,875,503	-	-	-	-	-	-	-	-	-	6,114,892	8.5%	B
C. EXPENDITURES (-)	2021 Current BUDGET	IAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	Year-To-Date ACTUALS as of 3/31/2022	% Budget Spent	C
Commissioners	57,086	10,614	3,316	3,204	-	-	-	-	-	-	-	-	-	17,134	30.0%	C
Commissioners' Contingency	175,000	-	-	-	-	-	-	-	-	-	-	-	-	-	30.0%	C
Admin & Internal Services	10,119,196	675,195	807,769	696,114	-	-	-	-	-	-	-	-	-	2,179,078	21.5%	C
Operations (Suppression, EMS)	51,019,510	4,960,759	4,269,023	4,010,376	-	-	-	-	-	-	-	-	-	13,240,158	26.0%	C
Overtime - ALL DIVISIONS	5,680,230	662,344	392,128	336,754	-	-	-	-	-	-	-	-	-	1,391,227	24.5%	C
Prevention & Education	1,429,879	141,618	116,082	113,725	-	-	-	-	-	-	-	-	-	371,425	26.0%	C
Fleet Maintenance	1,912,724	187,845	129,247	199,634	-	-	-	-	-	-	-	-	-	516,726	27.0%	C
Transfers to ERF & Facilities	5,069,082	-	-	-	-	-	-	-	-	-	-	-	-	-	0.0%	C
Other Uses	-	-	-	-	-	-	-	-	-	-	-	-	-	-	0.0%	C
																C
Total Expenditures	75,462,707	6,638,375	5,717,565	5,359,807	-	-	-	-	-	-	-	-	-	17,715,748	23.5%	C
D. TOTAL CHANGE BY MONTH [Revenue (-) Expenditure] Increase / (Decrease)																D
	(3,519,207)	(5,959,317)	(4,157,234)	(1,484,304)	-	-	-	-	-	-	-	-	-	(11,600,855)		
E. Ending Balance (A + D) as of 3/31/2022	\$ 8,280,793	\$ 5,840,683	\$5,202,656	\$3,718,352	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	199,145		E
F. Planned Use of Savings	3,519,207	3,519,207												3,519,207		F
G. Carryforward (E + F)	11,800,000	9,359,890	5,202,656	3,718,352	-	-	-	-	-	-	-	-	-	3,718,352		G

FUND 301 CAPITAL PROJECTS
LIFE-TO-DATE SPENDING
updated thru 3/31/22

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	44,336	266,275
	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	44,336	1,200,196
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	53,042	130,352
	56431	Equipment - Miscellaneous				5,831							5,831
703 Total				3,400	5,083	6,081	12,836			80,579	79,167	53,042	240,188
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	117,378	39,765,394

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:	3/31/2022	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	\$1,255,286.99	\$68,136,272.86
March	\$1,343,148.39	\$1,403,600.12	\$530,128.41	\$112,457.46	\$3,389,334.38	\$4,644,621.37	\$67,025,716.01
April							\$63,636,381.63 Amount to collect
May							
June							
July							
August							
September							
October							
November							
December							
Total Taxes YTD	\$1,839,194.21	\$1,924,956.10	\$726,390.30	\$154,080.76	\$4,644,621.37		

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

CENTRAL PIERCE FIRE & RESCUE TRANSPORT COLLECTIONS

MONTH	TRANSPORT COLLECTIONS	GEMT COLLECTIONS	TOTAL MONTH	TOTAL COLLECTED YTD	TRANSPORT COLLECTIONS REMAINING
					4,200,000.00 2022 Budget
January	\$373,731.81	\$704,497.42	\$1,078,229.23	\$1,078,229.23	\$3,826,268.19
February	\$361,235.33	\$564,918.91	\$926,154.24	\$2,004,383.47	\$3,465,032.86
March	\$419,913.56	\$530,604.94	\$950,518.50	\$2,954,901.97	\$3,045,119.30 Amount to collect
April					
May					
June					
July					
August					
September					
October					
November					
December					
Total YTD	\$1,154,880.70	\$1,800,021.27	\$2,954,901.97		



Board Meeting Agenda Item Summary

Agenda Date: April 25th, 2022

Item Title: Information Technology Division Report

Attachments: N/A

Submitted by: I.T. Director Scott-Ralston

RECOMMENDED ACTION BY THE BOARD:

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

SUMMARY:

1. IT Key Performance Indicators
 - a. 356 Resolved Consortium-Wide Trouble Tickets and Requests
 - b. 188 Resolved Consortium-Wide Helpdesk Calls
 - c. 23 On-Station Support Visits
 - d. Tier 1 Application Availability: 100.00%
 - e. Network Availability: 100.00%
 - f. 908 Active User Accounts
2. Projects Completed
 - a. Support Specialist Candidate Selection
 - b. Technical Support Specialist Selection
 - c. Network and Application Monitoring System Implemented
3. Major Projects Underway
 - a. Continued UcaaS implementation (Mitel Phones)
 - b. Planning for the Consortium-wide O365 - Exchange Upgrade
 - c. Redundant Data Center
 - d. Redundant Network Circuits
 - e. Intterra/South Sound 911 Data Connections
 - f. Archived EF Recovery Data Migration



Board Meeting Agenda Item Summary

Agenda Date: April 25, 2022

Item Title: Logistics Report

Attachments:

Submitted by: Paul Stueve, Assistant Chief Logistics

RECOMMENDED ACTION BY THE BOARD:

☐ First reading

☐ Second reading

☐ Motion to approve

☒ For information only

☐ Other: _____

SUMMARY:

Apparatus: Engine inspection at KME went really well. One Engine is enroute to Yakima for final upfitting at Cascade.

Awaiting Braun to work through some chassis issues with Freightliner so we can receive our 2 Medic units.

Facilities: We had no submissions for our RFP on station 69 asphalt project. Secondary to Policy and Legal we can work directly with a vendor now. We are currently reviewing a bid from a local vendor so that the necessary scope of work is met.



Board Meeting Agenda Item Summary

Agenda Date: April 25th, 2022

Item Title: Prevention and Education

Attachments: None

Submitted by: Guy Overby

RECOMMENDED ACTION BY THE BOARD:

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

SUMMARY:

1-Congratulations to Kevin Berdan who was appointed as new AC of Prevention and Education. I will be working with Chief Berdan over the next six weeks to ensure a smooth transition. I have had the pleasure of working with Kevin over the last year and have the utmost confidence in his ability to lead this division going forward. In addition, congratulations to Wes Courtney for accepting the DFM position vacated by Chief Berdan.

2-By all accounts the first weekend of the Spring Fair was a huge success. Fire Educator, Courtney Thompson did an incredible job of coordinating interactive activities for those visiting Station 70. Her "Build Your Own First Aid Kit" was especially popular.

3-The 10 year CPFR Yearbooks are officially completed and going to print. They should be distributed the first couple weeks of May.

4-Had the opportunity to sit on the Oral Board panel for new firefighter recruits last week. I would like to recognize Audra Davis. Audra is new to Human Resources and did an excellent job proctoring these interviews over the course of two very long days.



Board Meeting Agenda Item Summary

Agenda Date: 04/25/22

Item Title: Health & Safety Div. Report

Attachments:

Submitted by: AC McKenzie

RECOMMENDED ACTION BY THE BOARD:

☐ First reading

☐ Second reading

☐ Motion to approve

☒ For information only

☐ Other: _____

SUMMARY:

1. Completed FIIRE Program 2nd QTR report & Safety Improvement Plan for Carcinogens & Ergonomic injuries.
2. H&S applied for a small (\$18K) 50/50 matching grant through the FIIRE program for a bender lift. This grant is designed to assist our personnel in lifting and moving the patient in restrictive spaces.
3. **OSHA injury to report 1 Musculoskeletal Injury 1 Laceration**

Date of Incident	Location	Days Away	Days with Job Restrictions	Description	OSHA Classification
3/2/2022	Station 72	0	0	Trying to access the patient through the window, the glass broke, received a laceration on the left hand that required stitches.	Injury - Laceration
3/25/2022	Station 67	Still off work	0	In the gym working out, felt a pop and pain in lower back. On the next call, felt the same pain when properly lifting a heavy patient.	Injury - Overextension

FINANCIAL IMPACT: N/A



Board Meeting Agenda Item Summary

Agenda Date: April 25, 2022

Item Title: Deputy Chief Admin Report

Attachments:

Submitted by: Russ Karns, Deputy Chief

RECOMMENDED ACTION BY THE BOARD:

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

SUMMARY:

Stations 66 soil and suitability studies have come back. They are all favorable without concerns. Water mitigation will be required which is the norm for construction these days.

I had mediation on station 72 dirt the week of April 11th. An agreement was met and is said to have been signed. I don't have a copy but I believe the 72 dirt situation is done. We incurred approximately \$28,000 in defense costs and we will attempt to recoup those costs.



Board Meeting Agenda Item Summary

Agenda Date: April 25, 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:

Armory Property Purchase- Station 73

The purchase of the Armory Property for the District's new Station 73 is now complete. All closing documents have been signed and the wire transfer with purchase funds has been complete. Staff continues to work on refining the plans for the new station.

Station 72 Settlement

The mediation regarding the Station 72 dirt is now complete. The mediation has resulted in the District having no liability regarding the issue. Legal Counsel is working to determine if the District's legal fees from the process can be recouped in some way.

2021 Annual Report

Staff has prepared the 2021 Annual Report, which is contained within the Board Packet and will be posted to the District's website. Special thanks to Dianne Porter for her great work on this report.

Local 726 Non-Uniformed Contract Negotiations

The District will start contract negotiations in May with the Local 726 Non-Uniformed group. We believe the contract discussions will move quickly.

FINANCIAL IMPACT: None



City of DuPont Fire Department

Proudly serving the community of DuPont

1780 Civic Drive, DuPont, WA, 98327

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APR 12 2022

March 24, 2022

Central Pierce Fire & Rescue
Attn: Fire Chief Dustin Morrow
PO Box 940
Spanaway, WA 98387

Re: Captain Jesse Fox
Equipment Loan for Paramedic Testing

Chief Morrow,

I would like to let you know about the actions of Captain Jesse Fox and how he has been a significant help not only in my transition into a county in which I have few contacts, but in his eager, energetic, and collaborative efforts that have made a significant impact on my organization.

Since my coming to the City of DuPont, it has been my goal to bring about a mission change and transition from a basic life support provider, to an advanced life support provider. In doing so, we had to conduct a Paramedic Skills Test, which as you are aware, is not a task that can be completed without significant help from our neighboring partners.

Captain Fox has and continues to represent your agency admirably. In my efforts to acquire key equipment for our paramedic skills testing process, Captain Fox has eagerly facilitated the use of advanced life support equipment from the training cache which was critical to our testing process. He has also taken much time to provide me background, history, and assistance with regards to the EMS system in the county which has been crucial to our transition. His energetic and collaborative efforts were a significant reason our testing process was a huge success.

I just want you to know the depth of my appreciation for Captain Fox's knowledge, collaboration and willingness to help. His actions support professionalism, collaboration and convey a philosophy that defines Central Pierce Fire & Rescue's Mission, Vision and Values.

If there is anything I can do to assist you or your agency in any way, please do not hesitate to contact me.

With our deepest appreciation,

Brad Martin, Fire Chief

Efficient response. Flawless Performance. Compassionate Actions.



Central Pierce Fire & Rescue

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EMS Coin Award Recommendation

Today's Date: 3/31/22

Requester's Name: Jeff Krekling

Recipient's Name: **AJ Holm and TJ Poe**

Reason for award (please include run# if applicable): #CPF22005323

The EMS Division would like to present AJ Holm and TJ Poe an EMS Excellence Coin for their involvement on a 16 y/o pediatric code save that included the removal of a foreign body in the airway. AJ and TJ on M60, along with their crew on E60, were dispatched to a 16 y/o respiratory distress and possible choking episode. En route to the call, it was upgraded to CPR. The two of them discussed their plan prior to arrival and AJ was going to take over management of the airway and TJ was going to be the team lead of the cardiac arrest.

On arrival they found the father doing CPR on the patient who was then moved by the crew to a workable area. AJ immediately began management of the airway and was able to successfully remove a 3" piece of cheese quesadilla that was lodged below the level of the cords. The patient was ventilated with a BVM and then successfully intubated with first pass success. TJ was able to adapt to the airway circumstances and organize his crew in a way that continued to allow for quality high performance CPR. After a few rounds the crew achieved ROSC and transported the patient to MBCH and maintained good pulses and pressures. As of 3/18/2022 the patient was transferred to Seattle Children's inpatient rehab facility and is continuing to improve.

Not only do I want to recognize them for their outstanding work and leadership on a pediatric code save with successful management of a FBO, but I also want to highlight how their individual preparation and self-study had given them the confidence to know they could perform at a high level on this call. Just a shift earlier both AJ and TJ and spent time reviewing the Wall's Airway Manual and specifically the chapter on FBO. Neither of them had ever used the Magill forceps on a call. Their recent review assisted them in creating a plan that ultimately lead to positive outcome, not only for the patient, but also the family and the crew. I would like acknowledge their dedication to excellence, their advanced planning and their expert performance by awarding them with an EMS Excellence Coin.

Respectfully,

A handwritten signature in blue ink, appearing to read "Jeff Krekling", is written over a horizontal line.

Jeff Krekling, EMS Lieutenant

cc: Personnel File



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3/31/2022

Also sent to:

FF Brent Roselle

FF Quaid Walters

Lt. Jason Simmons

Dear Cpt. Kovash

On behalf of Central Pierce Fire and Rescue and the EMS Division, I would like to commend you for your extraordinary care of a 16 year old cardiac arrest patient on 2/26/2022.

On this day Engine 60 and Medic 60 responded to a patient that had gone into cardiac arrest due to a foreign body airway obstruction while eating dinner with his family. You and your crew immediately recognized the situation, worked together to clear the obstruction and intubate the patient, all while performing high quality CPR. Because of your coordinated efforts and attention to the details, your team was able to achieve ROSC and maintain it all the way to MBCH. Effective cardiac resuscitation is a team event and you and your crew performed flawlessly.

The patient was admitted to MBCH and was recently transferred to Seattle Children's Hospital inpatient rehab unit where he is continuing to recover. You should be proud of your contributions to this fantastic outcome. You have given this family the greatest gift possible and for that CPFR's EMS Division thanks you. Your actions exemplify our mission of Effectively Respond, Continuously Improve and Compassionately Serve. Thank you for your dedication to excellence.

Sincerely,

A handwritten signature in blue ink, appearing to read "Jeff Krekling", is written over a horizontal line.

Jeff Krekling
EMS Lieutenant / Paramedic

CC: Board of Commissioners Packet
Personnel File

Dianne Porter

From: Matthew McDowell
Sent: Sunday, April 17, 2022 9:45 AM
To: Dennis Lawson; ! Employee Recognition Committee
Subject: MVA Extrication

Hey Chief Lawson and Committee,

I wanted to recognize a job well done by our crews on an MVA extrication involving 2 patients, one a pediatric pt. The call was toned out on 4/15 as a T bone style accident that was upgraded to MVA with entrapment. Units on scene were initially E64 and M60 and then later upgraded to E60, BC 61, M65. When I arrived, the pediatric pt was heavily entrapped as the car had been t boned on the passenger side b post where the 10 y/o was belted in. We did a maxi door on the passenger side along w/ a modified b post pushout to remove the post and doors from trapping the pt's right side of his body. The front passenger seat had also rotated back to the rear of the car and pinned the pt's feet and left leg. This seat was partially removed to free up the pt. All of these moves were accomplished in a timely manner for this pt who was in critical condition. I transported the pediatric pt and took E60's driver and 3rd while M65 transported the driver who was the step mother of the child. En route with the pediatric pt E60's 3rd and driver did a fantastic job assisting with pt care and maintaining the pt's airway through suctioning among other things and were a huge help stabilizing the kid. I spoke with the Mary Bridge medical director to follow up on the pt and he is expected to be out of the PICU and into non critical surgery and likely to make a full recovery. There are a lot of calls that happen in our district each day where people perform at a high level and the outcome isn't always good. I think it would be cool to recognize these individuals for a job well done and thankfully a great outcome for a pediatric pt.

E64 Officer: Tyler Brown
E64 Driver: Braxton Phillip
E64 3rd: Matthew Renner

M60 RD: Letania Severe

E60 Officer: Jason Simmons
E60 Driver: Danny Teshera
E60 3rd: Kyle Yarbrough

M65 Medic: TJ Poe
M65 RD: Dylan Beene

Respectfully,

Matt McDowell



Central Pierce Fire & Rescue

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Matthew McDowell

Matt,

On April 15th 2022, you responded to Incident # 22009581, with an entrapped 10 year old in the rear passenger seat of a sedan. Due to your assistance, we were able to extricate the critically injured child within 14 minutes.

I wanted to personally thank you and acknowledge the critical role you played. You were instrumental in developing and executing the extrication plan. Your knowledge from your involvement with PXT allowed us to extricate the patient in a fairly rapid fashion. Additionally, you were the lead paramedic who cared for the child. While few people have the ability to lead in a singular role, you were able to switch hats effectively and lead in both roles. This ability is not coincidence. It is a result of your dedication both on and off the clock. I look forward to seeing your leadership abilities continue to flourish within the organization!

Sincerely,

A handwritten signature in black ink, appearing to be "TB" with a long horizontal stroke extending to the right.

Tyler Brown

Lieutenant, E64C



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Braxton Philipp

Braxton,

On April 15th 2022, you responded to Incident # 22009581, with an entrapped 10 year old in the rear passenger seat of a sedan. Due to your assistance, we were able to extricate the critically injured child within 14 minutes.

I wanted to take a moment and thank you for your actions as the engine driver of E64. Although you do not consistently drive the engine, you performed well in that role. You were able to spot the apparatus in a good position, stabilize the vehicle, and assist in the implementation of the extrication plan. You were an integral part of the team and provided the child with a quick extrication time and shortened the delay to definitive care. Thank you for your hard work!

Respectfully,

A handwritten signature in black ink, appearing to be "TB" with a long horizontal stroke extending to the right.

Tyler Brown

Lieutenant, E64C



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Matthew Renner

Matt,

On April 15th 2022, you responded to Incident # 22009581, with an entrapped 10 year old in the rear passenger seat of a sedan. Due to your assistance, we were able to extricate the critically injured child within 14 minutes.

I wanted to take a moment and acknowledge your high level of performance as the 3rd on E64. After completing a 360, I noticed you were already implementing an extrication plan without the need for any direction or coaching in the techniques. As a (relatively) newer employee, your actions were indicative of a seasoned firefighter. Thank you for having the dedication to our craft and being capable of such high performance during a critical call. Your contributions to the team do not go unnoticed.

Respectfully,

A handwritten signature in black ink, appearing to be "TB" with a long horizontal stroke extending to the right.

Tyler Brown

Lieutenant, E64C



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LeTania Severe

LeTania,

On April 15th 2022, you responded to Incident # 22009581, with an entrapped 10 year old in the rear passenger seat of a sedan. Due to your assistance, we were able to extricate the critically injured child within 14 minutes. Although the call severity was greater than my Level 1 ability, I appreciate your efforts at the scene. You are an incredibly skilled firefighter and performed well in the Rescue Driver capacity. I look forward to working with you in the future!

Respectfully,

A handwritten signature in black ink, appearing to be "TB" with a stylized flourish.

Tyler Brown

Lieutenant, E64C



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Jason Simmons

Lt. Simmons,

On April 15th 2022, you responded to Incident # 22009581, with an entrapped 10 year old in the rear passenger seat of a sedan. Due to your assistance, we were able to extricate the critically injured child within 14 minutes.

I was thankful to have the experienced crew (under your supervision) of E60 assist with the extrication. I also appreciate your graceful reminder that I needed one additional medic unit. As you know, managing multiple resources is difficult at best and I was very thankful for your input. I work forward to working alongside you as a company officer!

Respectfully,

A handwritten signature in black ink, appearing to be "TB" with a long horizontal stroke extending to the right.

Tyler Brown

Lieutenant, E64C



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Danny Teshera

Danny,

On April 15th 2022, you responded to Incident # 22009581, with an entrapped 10 year old in the rear passenger seat of a sedan. Due to your assistance, we were able to extricate the critically injured child within 14 minutes.

As you are preparing for retirement, I would like to thank you for your actions on (hopefully) your last critical call. I could not think of a more "Danny" action other than utilizing the hi-lift jack to move the passenger seat to free a child's leg. This action is indicative of your career. A floor commander with outstanding mechanical reasoning that proves to be invaluable on calls.

Throughout the years we've worked together, you've passed on a tremendous amount of knowledge to the newer firefighters. Additionally, you were always a pillar of experience that I could lean on as a company officer. Without employees of your caliber, Central Pierce would not be a successful organization. Although you are a Firehouse Bully, I cannot express enough gratitude for your hard work, dedication to training "probies", and ability to connect with our citizens. Enjoy a well-deserved retirement!!

You're Friend,

A handwritten signature in black ink, appearing to be "TB" with a long horizontal stroke extending to the right.

Tyler Brown

Lieutenant, E64C



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

Kyle Yarbrough

Kyle,

On April 15th 2022, you responded to Incident # 22009581, with an entrapped 10 year old in the rear passenger seat of a sedan. Due to your assistance, we were able to extricate the critically injured child within 14 minutes. While we were on different engine companies, I appreciated knowing you were at scene. Through observation, I have a high degree of confidence in your skill and abilities. I look forward to you bidding as my Engine Driver one day!

Respectfully,

A handwritten signature in black ink, appearing to be "TB" with a long horizontal stroke extending to the right.

Tyler Brown

Lieutenant, E64C