



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

**Date:** May 23, 2022

**Place:** In-Person / Headquarters -17520 – 22<sup>nd</sup> Ave E., Tacoma, WA  
Virtual / (Visit [www.centralpiercefir.org](http://www.centralpiercefir.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@centralpiercefir.org](mailto:dporter@centralpiercefir.org) by 4:00pm meeting day.*

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**1. Call to Order**

A. Roll Call

**2. Pledge of Allegiance (remove agenda item for virtual meetings)**

**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 May 9, 2022

C. Pg 7 /Approval of:

Accounts Payable Warrants Numbered 57422 to 57439 totaling	\$	105,884.41
Accounts Payable Warrants Numbered 57440 to 57463 totaling	\$	126,885.22
<b>GRAND TOTAL</b>	<b>\$</b>	<b>232,769.63</b>

**Pg 16** /For Informational Purposes Only - The following electronic payments totaling \$157,717.45 are included in Warrants noted above:

- Accounts Payable EFT numbered 12746 to 12771 -\$73,698.08 (Included in A/P Warrant 57424)
- Accounts Payable EFT numbered 12772 to 12796 -\$84,019.37 (Included in A/P Warrant 57441)

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

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

**8. Considerations and Requests**

A. Pg 31 /Commissioner Pay – Commissioner Mitchell/Chief Morrow



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

- B. **Pg 32** /Creation of Facilities Lead Pay Range – HRD Washo
- 9. **Staff, Local, Firefighter's Association and Fire Chief Reports**
  - A. **Pg 34** /Finance - FD Robacker
  - B. **Pg 44** /IT - ITD Scott-Ralston
  - C. **Pg 45** /Logistics - AC Stueve
  - D. **Pg 46** /Prevention & Education - AC Overby
  - E. **Pg 47** /Health & Safety – AC McKenzie
  - F. **Pg 48** /DC Administration - DC Karns
  - G. **Pg 49** /Fire Chief - Chief Morrow
- 10. **Correspondence**
  - A. **Pg 50** /Employee Recognition
- 11. **Commissioner Comments**
- 12. **Adjournment**

# DRAFT – Not Official Until Approved

## CENTRAL PIERCE FIRE & RESCUE BOARD OF COMMISSIONERS May 9, 2022

Chair Holm called the Regular meeting of the Board of Commissioners for Central Pierce Fire & Rescue to order at District Headquarters – 17520 22<sup>nd</sup> 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, Fire Chief Morrow, Deputy Chiefs Karns and Stueve, FD Robacker, HRD Washo, Assistant Chiefs Juarez, Kent, and Bouchard, and Executive Assistant Porter, recorder. Local 726 President James was also present. Commissioner Willis' absence was excused.

### 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.**

### SOUTH SOUND 911 OVERVIEW

Deborah Grady, Executive Director, and Ex-Officio Door, Board of Directors Chair, shared South Sound 911's history and the vision for its future. Copies of the PowerPoint slides were included in the packet.

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

No public comment.

### CONSENT AGENDA (SINGLE MOTION)

A. Excused Absences:

B. Minutes: Regular Board Meeting of April 25, 2022

C. Approval of:

Accounts Payable Warrants Numbered 57363 to 57387 totaling	\$	321,255.32
Accounts Payable Warrants Numbered 57388 to 57395 totaling	\$	4,659,141.33
Accounts Payable Warrants Numbered 57396 to 57421 totaling	\$	1,608,599.40
Net Payroll Warrants Numbered 107625 to 107630 totaling	\$	21,666.79
Accounts Payable Warrants Numbered 57045 to 57045 totaling	\$	(4,488.80)
<b>GRAND TOTAL</b>	<b>\$</b>	<b>6,606,174.04</b>

Commissioner Coleman moved and Commissioner Mitchell seconded to approve the Consent Agenda with warrants totaling \$6,606,174.04. **MOTION CARRIED.**

### UNFINISHED BUSINESS (SECOND READING AND FINAL ACTION)

No new business.

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

No old business.

**CONSIDERATIONS AND REQUESTS**

A. Local 726 Chiefs' 2022-2024 Collective Bargaining Agreement and Appendix "A" 2022 Salary Schedule

The chiefs' contract was modeled after the recently approved firefighters' contract. Commissioner Stringfellow moved and Commissioner Coleman seconded to approve the 2022-2024 Local 726 Chief's Collective Bargaining Agreement and associated Appendix "A" Salary Schedules for 2022. **MOTION CARRIED.**

B. Appendix "A" 2022 Salary Schedule for Fire Chief/Deputy Chief

The Fire Chief/Deputy Chief salary schedule is set as a differential from the chiefs' contract. Commissioner Mitchell moved and Commissioner Stringfellow seconded to approve the 2022 Salary Schedules for the Fire Chief/Deputy Chiefs. **MOTION CARRIED.**

C. Addendum to Appendix "A" 2022 OPEIU Salary Schedule

HRD Washo reviewed the new and reclassified positions within the OPEIU bargaining unit. Commissioner Coleman moved and Commissioner Mitchell seconded to approve the addendum to the OPEIU 2022 Salary Schedule ("Appendix A") effective April 1, 2022. **MOTION CARRIED.**

D. Darkhorse Analytics Contract for Services

Chief Morrow explained that this service would assist in the goal of having sophisticated information in place to better plan for the future. Commissioner Mitchell moved and Commissioner Coleman seconded to authorize the Fire Chief to execute the Darkhorse Contract in an amount not to exceed \$159,500 for the first year of services and appropriate funds from the General Fund to Division 200. **MOTION CARRIED.**

E. For Committee and Against Committee Selection

Pierce County dictates that the district attempt to fill For and Against Committee vacancies for each of the two measures for the August ballot. Requests for volunteers were advertised through several mediums. Chief Morrow reported that four individuals submitted for the two For committees. Zero individuals submitted for the Against committees. With up to six spots available between the two Yes Committees, the Board discussed and agreed to accept two individuals for each committee. Chair Holm moved and Commissioner Mitchell seconded to appoint Mike Roley and Marysusan lotte to the Proposition 1 – EMS Yes Committee, and Brian Kingery and Heather Shadko to the Proposition 2 – Fire Benefit Charge Yes Committee. **MOTION CARRIED.**

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

The following divisions provided a written report in the packet:

- A. Human Resources – HRD Washo shared that employers are struggling with staffing issues.
- B. Training – AC Juarez.
- C. Field Operations – AC Kent.
- D. EMS – AC Bouchard recognized Central Stores Manager Pat Merriman for his work in tracking down medications and his cost saving efforts during this nationwide shortage.
- E. DC Operations – DC Stueve noted that the Pierce County Sheriff's Office is having employment issues, also. We need to plan for the challenge of getting the best candidates.
- F. Fire Chief's Report – Chief Morrow highlighted topics in his report.

DC Karns updated the Board on the Station 72 dirt issue and administration's move to a new location. He is proud of work that has been done with community involvement.

L726 P/James thanked the Board for the contract approval and their continued support. Local 726 is working on their annual banquet, ballot measures and MDA support.

**CORRESPONDENCE**

- A. Employee Recognition - Chair Holm expressed his appreciation to AC Bouchard and Lt. Howell. Our people need to be recognized for their good work.

**COMMISSIONER COMMENTS**

Ex-Officio Door - Updated the Board on City Council and SS911 activities. Invited Board members to the SS911 Founders Day event on June 13th. Thanked the Board for their time for the presentation.

Commissioner Stringfellow - Glad to see that we are able to have an open house and dedication for Station 72.

Commissioner Mitchell – Requested an agenda item for next meeting to discuss payment for Board member packet review. Attorney Joe Quinn had approved this expense, and he would like to see a modification to the SOG. Chair Holm asked that the legality be confirmed and research done on what departments are doing. Chief Morrow will follow up.

## DRAFT – Not Official Until Approved

Commissioner Holm – Appreciates Ex-Officio Door representing CPFR and going above and beyond on other local Boards, also. Information shared on South Sound 911 was enlightening. Appreciates Chief Morrow and staff for getting the organization moving forward in a positive direction.

### ADJOURNMENT

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

The meeting adjourned at 6:34 p.m.

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MATTHEW HOLM  
CHAIR OF THE BOARD

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TANYA ROBACKER  
DISTRICT SECRETARY

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DIANNE PORTER  
RECORDER

## Central Pierce Fire & Rescue

Fund 686 & 687 Dept 006

Key Bank

Account No. XXXXXXXX0522

### Warrant Approval

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

<u>Issue Date</u>	<u>Warrant Numbers</u>	<u>Amount</u>
05/05/2022	AP00057422 -AP00057439	\$105,884.41
05/12/2022	AP00057440 -AP00057463	\$126,885.22
	Total	\$232,769.63

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 00057422	BRANOPER	Branom Operating Company LL	05/05/22	204.86	MW	IS	
AP CHK 00057423	CENEHARV	Cenex Harvest States Inc	05/05/22	1,554.58	MW	IS	
AP CHK 00057424	CPFR	Central Pierce Fire & Rescu	05/05/22	75,190.08	MW	IS	
AP CHK 00057425	CONNBUSI	Connell's Business System	05/05/22	194.68	MW	IS	
AP CHK 00057426	ELMHMUTU	Elmhurst Mutual Power & Lig	05/05/22	544.17	MW	IS	
AP CHK 00057427	GALLS	Galls Incorporated	05/05/22	422.37	MW	IS	
AP CHK 00057428	BOUC09170	Joseph Bouchard	05/05/22	1,740.16	MW	IS	
AP CHK 00057429	CURR11200	MATTHEW CURRIE	05/05/22	0.02	MW	IS	
AP CHK 00057430	MEDLINDU	MEDLINE INDUSTRIES	05/05/22	4,102.66	MW	IS	
AP CHK 00057431	NASHCONS	MICHAEL NASH	05/05/22	12,930.30	MW	IS	
AP CHK 00057432	PARKLIGH	Parkland Light & Water Co.	05/05/22	514.43	MW	IS	
AP CHK 00057433	WOHR08050	PETER J. WOHRLE	05/05/22	495.00	MW	IS	
AP CHK 00057434	PRINSOLU	PRINT SOLUTIONS INC	05/05/22	1,124.20	MW	IS	
AP CHK 00057435	SIXROBBL	Six Robblees Inc	05/05/22	107.88	MW	IS	
AP CHK 00057436	TACOCOMM	Tacoma Community College	05/05/22	5,595.66	MW	IS	
AP CHK 00057437	CICOTLAW	THE CICOTTE LAW FIRM PLLC	05/05/22	562.50	MW	IS	
AP CHK 00057438	UNITPARC	United Parcel Service	05/05/22	30.86	MW	IS	
AP CHK 00057439	WFCA	WA Fire Commissioners Assoc	05/05/22	570.00	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	105,884.41	Number of Checks Processed:	18
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 105,884.41



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

Start Date: 05/05/2022

End Date: 05/05/2022

Vendor	Invoice #	Inv. Date	Invoice Amt	Description	GL
BRANOM OPERATING COMPANY LLC (BRANOPER)					
	INB20224289	05/03/2022	204.86	RECALIBRATE GAUGES, TEST PUMP	0016502265 54820
TOTAL FOR CHECK AP 00057422:			204.86		
CENEX HARVEST STATES INC (CENEHARV)					
	386967	04/28/2022	1,554.58	#124242 STN68 PROPANE CHG	0016082250 54705
TOTAL FOR CHECK AP 00057423:			1,554.58		
CICOTTE LAW FIRM (CICOTLAW)					
	5424	05/04/2022	562.50	APR REVIEW DOCS MCKENZIE EMERG	0012032213 54151
TOTAL FOR CHECK AP 00057437:			562.50		
CONNELL'S BUSINESS SYSTEM (CONNBUSI)					
	58364	05/01/2022	194.68	60A CR PRINTER	0012102215 54811
TOTAL FOR CHECK AP 00057425:			194.68		
ELMHURST MUTUAL POWER & LIGHT (ELMHUTU)					
	65E-220427	04/27/2022	544.17	#65031 STN65 ELECTRICITY	0016052250 54731
TOTAL FOR CHECK AP 00057426:			544.17		
GALLS INCORPORATED (GALLS)					
	021000730	04/25/2022	422.37	BLUE NOMEX PANTS 34-32	0012352240 52011
TOTAL FOR CHECK AP 00057427:			422.37		
JOSEPH BOUCHARD (BOUC09170)					
	2022-3226B	05/04/2022	1,312.56	ESO WAVE LODGING RMB	0012302240 54311
	2022-3226B	05/04/2022	427.60	ESO WAVE CONF AIRFARE RMB	0012302240 54311
TOTAL FOR CHECK AP 00057428:			1,740.16		
MATTHEW CURRIE (CURR11200)					
	2022-3209B	05/04/2022	0.02	ESO/LODGING RMB	0012302240 54311
TOTAL FOR CHECK AP 00057429:			0.02		
MEDLINE INDUSTRIES (MEDLINDU)					
	2208152576	04/22/2022	4,102.66	SODIUM CHLORIDE 0.9% 10ML FLUS	0012052218 53198
TOTAL FOR CHECK AP 00057430:			4,102.66		
MICHAEL NASH (NASHCONS)					
	2224	05/02/2022	12,930.30	APR LEADERSHIP DEVELOPMENT	0012002210 54911
TOTAL FOR CHECK AP 00057431:			12,930.30		
PARKLAND LIGHT & WATER CO. (PARKLIGH)					
	62-220427	04/27/2022	145.98	#6751 STN62 WATER CHGS	0016022250 54711
	65-220427	04/27/2022	218.45	#32512 STN65 WATER CHGS	0016052250 54711
	65I-220427	04/27/2022	92.60	#35355 STN65 IRRIGATION CHG	0016052250 54711
	65S-220427	04/27/2022	57.40	#44386 STN65 SPRINKLERS	0016052250 54711
TOTAL FOR CHECK AP 00057432:			514.43		
PETER J. WOHRLE (WOHR08050)					
	20223423	05/02/2022	495.00	MAY8/FIREMARSHAL/P.D./WOHRLE	0014002230 54301
TOTAL FOR CHECK AP 00057433:			495.00		
PIERCE COUNTY FIRE PROT DIST # (CPFR)					
	050222	05/02/2022	44.52	APRIL 2022 NLEC	0014002230 52092
	050222	05/02/2022	1,440.18	APRIL 2022 NLEC	1013402680 52092
	050322	05/03/2022	7.30	APR 2022 PAYTRACE FEE	0012012211 54191

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

**Start Date:** 05/05/2022

**End Date:** 05/05/2022

Vendor	Invoice #	Inv. Date	Invoice Amt	Description	GL	
	050522	05/05/2022	53,551.37	05/05/22 AP EFTS	001	21110
	050522	05/05/2022	16,832.81	05/05/22 AP EFTS	015	21110
	050522	05/05/2022	3,313.90	05/05/22 AP EFTS	101	21110
<b>TOTAL FOR CHECK AP 00057424:</b>			<u>75,190.08</u>			
<b>PRINT SOLUTIONS, INC (PRINSOLU)</b>						
	105582	05/01/2022	1,124.20	10x10 canopy custom	0014002230	53501
<b>TOTAL FOR CHECK AP 00057434:</b>			<u>1,124.20</u>			
<b>SIX ROBBLEES INC (SIXROBBL)</b>						
	02P7058	04/28/2022	107.88	LUG NUT COVERS (35) STOCK AND	0016502265	53143
<b>TOTAL FOR CHECK AP 00057435:</b>			<u>107.88</u>			
<b>TACOMA COMMUNITY COLLEGE (TACOCOMM)</b>						
	WA220TPC1489	04/28/2022	1,865.22	SPR 2022 TUITION SOELLING	1013402680	54925
	WA220TPC1490	04/28/2022	1,865.22	SPR 2022 TUITION BACA	1013402680	54925
	WA220TPC1491	04/28/2022	1,865.22	SPR 2022 TUITION BRIZENDINE	1013402680	54925
<b>TOTAL FOR CHECK AP 00057436:</b>			<u>5,595.66</u>			
<b>UNITED PARCEL SERVICE (UNITPARC)</b>						
	5Y5731172	04/23/2022	30.86	FREIGHT TO RETURN SAMPLE	0012042254	54221
<b>TOTAL FOR CHECK AP 00057438:</b>			<u>30.86</u>			
<b>WA FIRE COMMISSIONERS ASSOC (WFCA)</b>						
	200000740	05/04/2022	570.00	SPRG SEMINAR (3 COMMISSIONERS)	0011001100	54921
<b>TOTAL FOR CHECK AP 00057439:</b>			<u>570.00</u>			
<b>REPORT TOTAL:</b>			<u>105,884.41</u>			

Document	Payee ID	Payee Name	Date	Amount	Type	Stat	Rel To Note
AP CHK 00057440	JOHN07230	BRICE JOHNSTON	05/12/22	4,718.40	MW	IS	
AP CHK 00057441	CPFR	Central Pierce Fire & Rescu	05/12/22	84,019.37	MW	IS	
AP CHK 00057442	CHICTITL	CHICAGO TITLE	05/12/22	2,500.00	MW	IS	
AP CHK 00057443	DMRECYCL	D M Recycling Co Inc	05/12/22	149.70	MW	IS	
AP CHK 00057444	ELMHMUTU	Elmhurst Mutual Power & Lig	05/12/22	458.00	MW	IS	
AP CHK 00057445	EMPLSECU	Employment Security	05/12/22	8,146.34	MW	IS	
AP CHK 00057446	FIRGMUTU	Firgrove Mutual Water Compa	05/12/22	194.40	MW	IS	
AP CHK 00057447	FROGFOG	FROGGYS FOG LLC	05/12/22	1,712.30	MW	IS	
AP CHK 00057448	GALLS	Galls Incorporated	05/12/22	1,987.45	MW	IS	
AP CHK 00057449	IAAI	INTERNATIONAL ASSOC ARSON I	05/12/22	405.00	MW	IS	
AP CHK 00057450	MURRDISP	Murrey's Disposal	05/12/22	1,766.23	MW	IS	
AP CHK 00057451	PARKLIGH	Parkland Light & Water Co.	05/12/22	1,826.32	MW	IS	
AP CHK 00057452	PCREFUSE	Pierce County Refuse	05/12/22	643.47	MW	IS	
AP CHK 00057453	PCSEWER	Pierce County Sewer	05/12/22	771.06	MW	IS	
AP CHK 00057454	PSENERGY	Puget Sound Energy	05/12/22	420.43	MW	IS	
AP CHK 00057455	SSTIREPU	S&S TIRE SERVICE INC	05/12/22	6,872.51	MW	IS	
AP CHK 00057456	SCARFF	Scarff FORD	05/12/22	340.46	MW	IS	
AP CHK 00057457	SIXROBBL	Six Robblees Inc	05/12/22	48.95	MW	IS	
AP CHK 00057458	SNURSEMI	SNURE LAW OFFICE PSC	05/12/22	1,017.50	MW	IS	
AP CHK 00057459	NODA03310	SOLON NODAL	05/12/22	920.00	MW	IS	
AP CHK 00057460	HOMEPRO	THE HOME DEPOT PRO	05/12/22	1,661.33	MW	IS	
AP CHK 00057461	USPOSTAL	U.S. POSTAL SERVICE	05/12/22	398.00	MW	IS	
AP CHK 00057462	VERIWIRE	Verizon Wireless	05/12/22	5,805.80	MW	IS	
AP CHK 00057463	WATECOMP	Waterous Company	05/12/22	102.20	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				126,885.22	Number of Checks Processed:		24		
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				126,885.22					

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

**Start Date:** 05/12/2022  
**End Date:** 05/13/2022

Vendor	Invoice #	Inv. Date	Invoice Amt	Description	GL
BRICE JOHNSTON (JOHN07230)					
	051222	05/12/2022	4,718.40	11/25/21-03/30/22 TUITION RMB	0012002210 54925
TOTAL FOR CHECK AP 00057440:			4,718.40		
CHICAGO TITLE (CHICTITL)					
	011222	05/12/2022	2,500.00	152nd St Extension Fee to Escr	3016069422 56101
TOTAL FOR CHECK AP 00057442:			2,500.00		
D M RECYCLING CO INC (DMRECYCL)					
	10494800S111	05/01/2022	87.00	#21116157279 TC REC CHGS	0016172250 54741
	10496843S111	05/01/2022	62.70	#2111321850828 STN72 REC CHG	0017022250 54741
TOTAL FOR CHECK AP 00057443:			149.70		
ELMHURST MUTUAL POWER & LIGHT (ELMHMUTU)					
	68-220504	05/04/2022	458.00	#63497 STN68 ELECTRICITY CHGS	0016082250 54731
TOTAL FOR CHECK AP 00057444:			458.00		
EMPLOYMENT SECURITY (EMPLSECU)					
	042922	04/19/2022	8,146.34	Unemployment for Schliesman an	0012032213 52006
TOTAL FOR CHECK AP 00057445:			8,146.34		
FIRGROVE MUTUAL WATER COMPANY (FIRGMUTU)					
	69SP-220430	04/30/2022	97.20	#008511000 STN69 WATER CHGS	0016092250 54711
	69SP-220430	04/30/2022	97.20	#008511000 SHOP WATER CHG	0016502265 54711
TOTAL FOR CHECK AP 00057446:			194.40		
FROGGYS FOG LLC (FROGFOG)					
	2204155208	04/20/2022	1,712.30	55GAL FROGGIES SWAMP JUICE	0012302240 53141
TOTAL FOR CHECK AP 00057447:			1,712.30		
GALLS INCORPORATED (GALLS)					
	021079606	05/04/2022	878.53	BLACK PANTS	0012042254 52011
	021079606	05/04/2022	278.63	BLUE SHIRTS	0012042254 52011
	021079606	05/04/2022	585.68	BLUE PANTS	0012042254 52011
	021079606	05/04/2022	87.19	SHIPPING / SHIRTS & PANTS	0012042254 52011
	021090535	05/05/2022	157.42	blue nomex pants	0012042254 52011
TOTAL FOR CHECK AP 00057448:			1,987.45		
INTERNATIONAL ASSOC ARSON INVE (IAAI)					
	61110	01/06/2022	405.00	2022 ANNUAL MEMBERSHIP/LORENZ	0014002230 54901
TOTAL FOR CHECK AP 00057449:			405.00		
MURREY'S DISPOSAL (MURRDISP)					
	10499840S111	05/01/2022	184.91	#211111158741 STN67 GARB	0016072250 54741
	10499975S111	05/01/2022	85.57	dispose expired meds and haz w	1013402680 54742
	10545117S111	05/01/2022	504.28	#211147000358 STN71 GARB CHG	0017012250 54741
	10562616S111	05/01/2022	991.47	#2111321850595 N72 RECYCLE	0017022250 54741
TOTAL FOR CHECK AP 00057450:			1,766.23		
PARKLAND LIGHT & WATER CO. (PARKLIGH)					
	61E-220503	05/03/2022	1,566.81	#1408 STN61 ELECTRICITY	0016012250 54731
	61L-220503	05/03/2022	73.63	#40956 STN61 TRAFF LIGHT	0016012250 54731
	61W-220503	05/03/2022	49.48	#1409 STN61 WATER CHGS	0016012250 54711
	61W-220503A	05/03/2022	136.40	#1407 STN61 WATER CHGS	0016012250 54711

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

**Start Date:** 05/12/2022

**End Date:** 05/13/2022

Vendor	Invoice #	Inv. Date	Invoice Amt	Description	GL	
TOTAL FOR CHECK AP 00057451:			1,826.32			
PIERCE COUNTY FIRE PROT DIST # (CPFR)						
051222	05/12/2022	84,019.37	05/12/2022 AP EFTS	001	21110	
TOTAL FOR CHECK AP 00057441:			84,019.37			
PIERCE COUNTY REFUSE (PCREFUSE)						
15359241S180	05/01/2022	322.08	#218035266001 STN61 GARB CHGS	0016012250	54741	
15360130S180	05/01/2022	170.86	#2180588899 STN65 GARB CHGS	0016052250	54741	
15361375S180	05/01/2022	97.37	#2180556556002 STN62 REC CHG	0016022250	54741	
15362785S180	05/01/2022	53.16	#218035266002 STN61 REC	0016012250	54741	
TOTAL FOR CHECK AP 00057452:			643.47			
PIERCE COUNTY SEWER (PCSEWER)						
60-220501	05/01/2022	178.42	#1812114 STN60 SEWER CHGS	0016002250	54721	
62-220501	05/01/2022	22.38	#233439 STN62 SEWER CHGS	0016022250	54721	
63-220501	05/01/2022	85.77	#1778561 STN63 SEWER CHGS	0016032250	54721	
65-220501	05/01/2022	95.52	#1236121 STN65 SEWER CHGS	0016052250	54721	
67TC-220501	05/01/2022	86.78	#462454 STN67 SEWER CHGS	0016072250	54721	
67TC-220501	05/01/2022	86.77	#462454 TC SEWER CHGS	0016172250	54721	
68-220501	05/01/2022	139.41	#1061119 STN68 SEWER CHGS	0016082250	54721	
69SP-220501	05/01/2022	38.01	#535508 STN69 SEWER CHGS	0016092250	54721	
69SP-220501	05/01/2022	38.00	#535508 SHOP SEWER CHGS	0016502265	54721	
TOTAL FOR CHECK AP 00057453:			771.06			
PUGET SOUND ENERGY (PSENERGY)						
66-220504	05/04/2022	420.43	#200013100744 STN66 NAT GAS	0016062250	54701	
TOTAL FOR CHECK AP 00057454:			420.43			
S&S TIRE (SSTIREPU)						
1129683	04/30/2022	2,867.22	L00-1 REPLACE DRIVE AXLE TIRES	0016502265	54820	
1130183	04/30/2022	53.55	E02-2 REPAIR RRO TIRE	0016502265	54820	
1130417	04/30/2022	50.27	SO19-1 REPAIR RRI TIRE	0016502265	54820	
1130814	05/09/2022	3,901.47	SO89-1 TIRE CHANGE OUT	0016502265	54820	
TOTAL FOR CHECK AP 00057455:			6,872.51			
SCARFF (SCARFF)						
48150	05/04/2022	340.46	SO89-1 WEATHERSTRIP DRIVE	0016502265	53143	
TOTAL FOR CHECK AP 00057456:			340.46			
SIX ROBBLEES INC (SIXROBBL)						
02P7765	05/05/2022	48.95	RUBBER WHEEL CHOCK	0016502265	53143	
TOTAL FOR CHECK AP 00057457:			48.95			
SNURE SEMINARS (SNURSEMI)						
050122	05/01/2022	1,017.50	APRIL LEGAL FEES	0012002210	54151	
TOTAL FOR CHECK AP 00057458:			1,017.50			
SOLON NODAL (NODA03310)						
050922	05/09/2022	920.00	03/07/22-04/30/22 TUITION RMB	0012002210	54925	
TOTAL FOR CHECK AP 00057459:			920.00			
THE HOME DEPOT PRO (HOMEPRO)						
683723100	05/04/2022	118.80	TOILET BOWL CLEANER (EACH)	0012052218	53198	

**Central Pierce Fire and Rescue**  
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**Start Date:** 05/12/2022  
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Vendor	Invoice #	Inv. Date	Invoice Amt	Description	GL
	683723100	05/04/2022	245.45	TOILET TISSUE, 2 PLY JUMBO (RO	0012052218 53198
	683723100	05/04/2022	175.43	WIPES,WYPALL (BOX)	0012052218 53198
	683723100	05/04/2022	40.26	SPONGE, SCRUBBING (EACH)	0012052218 53198
	683723100	05/04/2022	47.85	FEBREZE (EACH)	0012052218 53198
	683723100	05/04/2022	16.24	SPONGE, EXTRA LARGE (EACH)	0012052218 53198
	683723100	05/04/2022	116.34	LAUNDRY DETERGENT, 1GAL (EACH)	0012052218 53198
	683723100	05/04/2022	37.09	CLEANSER, CREAM (EACH)	0012052218 53198
	683723100	05/04/2022	6.71	SPRAY BOTTLE ONLY, 32OZ (EACH)	0012052218 53198
	683723100	05/04/2022	258.06	LINER, 40x46 (1.25MIL) (BOX)	0012052218 53198
	683723100	05/04/2022	79.99	SIMPLE GREEN CONCENTRATE, 1GAL	0012052218 53198
	684504376	05/09/2022	519.11	PAPER TOWELS, WHITE 800'(ROLL)	0012052218 53198
<b>TOTAL FOR CHECK AP 00057460:</b>			1,661.33		
<b>U.S. POSTAL SERVICE (USPOSTAL)</b>					
	050122	05/01/2022	398.00	ANNUAL PO BOX FEE	0012002210 54221
<b>TOTAL FOR CHECK AP 00057461:</b>			398.00		
<b>VERIZON WIRELESS (VERIWIRE)</b>					
	9904715366	04/21/2022	3,109.57	#74200269700002 APR SVC CHG	0012102215 54202
	9904715367	04/21/2022	747.02	#74200269700004 APR SVC CHG	0012102215 54202
	9904715368	04/21/2022	661.51	#74200269700005 APR SVC CHG	0012102215 54202
	9904715369	04/21/2022	616.83	#74200269700006 APR SVC CHG	0012102215 54202
	9904715370	04/21/2022	660.96	#74200269700010 APR SVC CHG	0012102215 54202
	9905279602	04/28/2022	9.91	#94207692900001 APR SVC CHGS	0012102215 54202
<b>TOTAL FOR CHECK AP 00057462:</b>			5,805.80		
<b>WATEROUS COMPANY (WATECOMP)</b>					
	P2R6376001	04/29/2022	102.20	PN 61403 6" SUCTION SCREEN (4)	0016502265 53143
<b>TOTAL FOR CHECK AP 00057463:</b>			102.20		
<b>REPORT TOTAL:</b>			126,885.22		

## Central Pierce Fire & Rescue

Fund 686 & 687 Dept 006

Key Bank

Account No. XXXXXXXXX0522

### Electronic Payment Details

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

<u>Issue Date</u>	<u>EFT Numbers</u>	<u>EFT Transfer Warrant</u>	<u>Amount</u>
05/05/2022	AP00012746 -AP00012771	AP00057424	\$73,698.08
05/12/2022	AP00012772 -AP00012796	AP00057441	\$84,019.37
Total			\$157,717.45
Dustin Morrow Fire Chief			
Matt Holm Chair			
Steve Stringfellow Commissioner			
Rich Coleman Commissioner			
Bob Willis Commissioner			
Dale Mitchell Commissioner			



Document	Payee ID	Payee Name	Date	Amount	Type	Stat	Rel To Note
=====	=====	=====	=====	=====	=====	=====	=====
AP EFT 00012746	ADOBEINC	ADOBE INC	05/05/22	206.27	MW	CX	
AP EFT 00012747	AMAZON	AMAZON CAPITAL SERVICES	05/05/22	4,464.19	MW	CX	
AP EFT 00012748	BOUNTREE	Bound Tree Medical LLC	05/05/22	1,701.84	MW	CX	
AP EFT 00012749	BRAUNW	Braun Northwest Inc	05/05/22	508.55	MW	CX	
AP EFT 00012750	CASCAFIRE	CASCADE FIRE & SAFETY	05/05/22	10,629.49	MW	CX	
AP EFT 00012751	CPFREFT	Central Pierce Fire & Rescu	05/05/22	196.24	MW	CX	
AP EFT 00012752	DYNASALE	Dynamic Laundry Systems Inc	05/05/22	251.62	MW	CX	
AP EFT 00012753	HUGHFIRE	HUGHES FIRE EQUIPMENT INC	05/05/22	176.18	MW	CX	
AP EFT 00012754	LNCURTIS	L.N. Curtis and Sons	05/05/22	426.13	MW	CX	
AP EFT 00012755	LOWECOMP	Lowe's Companies	05/05/22	66.34	MW	CX	
AP EFT 00012756	MALLCOMP	Mallory Safety and Supply L	05/05/22	343.03	MW	CX	
AP EFT 00012757	MESNORT	MES NORTHWEST	05/05/22	2,387.00	MW	CX	
AP EFT 00012758	MOUNMIST	Mountain Mist Water	05/05/22	193.05	MW	CX	
AP EFT 00012759	NWSAFECL	NW SAFETY CLEAN	05/05/22	7,014.16	MW	CX	
AP EFT 00012760	ROGUFITN	ROGUE FITNESS	05/05/22	16,779.91	MW	CX	
AP EFT 00012761	SEAWESTE	Sea-Western Inc	05/05/22	2,525.38	MW	CX	
AP EFT 00012762	SITECRAFT	SITECRAFTING INC	05/05/22	348.00	MW	CX	
AP EFT 00012763	TACOSCRE	Tacoma Screw Products Inc	05/05/22	145.82	MW	CX	
AP EFT 00012764	TAHPIINC	TAHPI INC	05/05/22	2,176.76	MW	CX	
AP EFT 00012765	USBANKBU	US Bank Business Card	05/05/22	16,431.22	MW	CX	
AP EFT 00012766	BATTSYST	BATTERY SYSTEMS OF WA	05/05/22	4,390.75	MW	CX	
AP EFT 00012767	WORK11050	Bryan Workman	05/05/22	275.00	MW	CX	
AP EFT 00012768	CUMMNW	CUMMINS INC.	05/05/22	519.75	MW	CX	
AP EFT 00012769	HARRJANI	HARRINGTON JANITORIAL	05/05/22	1,525.00	MW	CX	
AP EFT 00012770	KREK10100	JEFF KREKLING	05/05/22	0.02	MW	CX	
AP EFT 00012771	WISE07120	Tracy Wiseman	05/05/22	16.38	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		73,698.08		Number of EFTs Processed:		26	
		Total EPAYs		0.00		Number of EPAYs Processed:		0	
		S U B T O T A L		73,698.08					

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

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Vendor	Invoice #	Inv. Date	Invoice Amt	Description	GL
ADOBE INC (ADOBEINC)					
	2161179557	04/28/2022	206.27	CP-ADOBE PRO DC LICENSE-AUDRA,	0012102215 54813
TOTAL FOR CHECK AP 00012746:			206.27		
AMAZON CAPITAL SERVICES (AMAZON)					
	IJCH4111C9R9	04/26/2022	34.63	60A Hammermill Printer Paper	0012002210 53101
	IJCH4111C9R9	04/26/2022	23.08	60A Diaclara Designed for iPho	0012002210 53501
	IK6CG67T6R9M	04/07/2022	456.50	STN 69 AIR COMPRESSOR MOTOR	0012042254 53142
	1RN3TNMQ9VC	05/02/2022	1,648.90	E21-1 Honda EB2200iTAG 2200-Wa	0013002220 53501
	1RN3TNMQ9VC	05/02/2022	1,648.90	E21-2 Honda EB2200iTAG 2200-Wa	0013002220 53501
	1VPNFIL7PW6	04/12/2022	107.79	TONER CARTRIDGE,BLACK BRTN750	0012052218 53198
	1VPNFIL7PW6	04/12/2022	79.19	BC61 - Brother Genuine Standa	0016012250 53101
	1VPNFIL7PW6	04/12/2022	169.36	61BC - Brother Genuine High Y	0016012250 53101
	1VPNFIL7PW6	04/12/2022	169.38	61 BC - Brother Genuine High	0016012250 53101
	1VPNFIL7PW6	04/12/2022	79.19	65 KUZARO - Brother Genuine	0016052250 53101
	1VPNFIL7PW6	04/12/2022	47.27	73 ARONOW - Twin XL (13-16 in	0017032250 53101
TOTAL FOR CHECK AP 00012747:			4,464.19		
BATTERY SYSTEMS OF WA (BATTSYST)					
	7578995	04/27/2022	4,390.75	(9) BATTERIES PC2150L	0016502265 53143
TOTAL FOR CHECK AP 00012766:			4,390.75		
BOUND TREE PARR LLC (BOUNTREE)					
	84485038	04/13/2022	156.00	SYRINGE, 10CC, LUER LOCK (EACH	0012052218 53198
	84499681	04/26/2022	759.60	ALBUTEROL,0.083% 2.5MG/3ML - S	0012052218 53198
	84499681	04/26/2022	786.24	ALBUTEROL,0.083% 2.5MG/3ML - S	0012052218 53198
TOTAL FOR CHECK AP 00012748:			1,701.84		
BRAUN NORTHWEST INC (BRAUNW)					
	33073	04/26/2022	508.55	M19-2 CONDENSER FAN STOCK	0016502265 53143
TOTAL FOR CHECK AP 00012749:			508.55		
BRYAN WORKMAN (WORK11050)					
	04112022A	04/11/2022	275.00	WORKMAN SAFETY BOOTS 2022	0016502265 52011
TOTAL FOR CHECK AP 00012767:			275.00		
CASCADE FIRE & SAFETY (CASCAFIRE)					
	11492202	05/03/2022	9,432.10	HYD CAB LATCH (10)	0016502265 53143
	11494092	04/14/2022	1,197.39	E18-3 LEFT (DRIVERS SIDE) CAB	0016502265 53143
TOTAL FOR CHECK AP 00012750:			10,629.49		
CUMMINS NORTHWEST LLC (CUMMNW)					
	0147552	04/28/2022	519.75	E18-3, CUMMINS DIAGNOSTIC	0016502265 54820
TOTAL FOR CHECK AP 00012768:			519.75		
DYNAMIC SALES & SERVICE (DYNASALE)					
	91284	04/20/2022	251.62	STN61 BUNKER DRYER	0012042254 53142
TOTAL FOR CHECK AP 00012752:			251.62		
HARRINGTON JANITORIAL (HARRJANI)					
	60-220502	05/02/2022	475.00	MAY STN60 WEEKLY CLEANING	0016002250 54191
	62-220502	05/02/2022	300.00	MAY STN62 WEEKLY CLEANING	0016022250 54191
	66-220502	05/02/2022	400.00	MAY STN66 WEEKLY CLEANING	0016062250 54191

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Vendor	Invoice #	Inv. Date	Invoice Amt	Description	GL
	SP-220502	05/02/2022	350.00	MAY SHOP WEEKLY CLEANING	0016502265 54191
TOTAL FOR CHECK AP 00012769:			1,525.00		
HUGHES FIRE EQUIPMENT INC (HUGHFIRE)					
	576956	05/02/2022	176.18	DOOR SEAL 1152258 326 INCHES	0016502265 53143
TOTAL FOR CHECK AP 00012753:			176.18		
JEFF KREKLING (KREK10100)					
	2022-3200B	05/04/2022	0.02	ESI WAVE CONF LODGING RMB	0012302240 54311
TOTAL FOR CHECK AP 00012770:			0.02		
L.N. CURTIS AND SONS (LNCURTIS)					
	INV589498	04/22/2022	61.05	black polo shirts	0012042254 52011
	INV589743	04/25/2022	224.40	black polo shirts	0012042254 52011
	INV589743	04/25/2022	13.51	TRANSPORTATION / SHIRTS	0012042254 52011
	INV590081	04/26/2022	127.17	QUICK STRAPS PN FS-1-3	0016502265 53143
TOTAL FOR CHECK AP 00012754:			426.13		
LOWE'S COMPANIES (LOWECOMP)					
	57121	05/02/2022	14.20	SO89-1 Accord Ventilation 14-i	0016502265 53501
	90792	04/28/2022	52.14	61 Gorilla Black Duct Tape 1.8	0016012250 53141
TOTAL FOR CHECK AP 00012755:			66.34		
MALLORY COMPANY (MALLCOMP)					
	5339060	04/26/2022	343.03	A020AA03, Black Strato helmet	0014002230 53501
TOTAL FOR CHECK AP 00012756:			343.03		
MES NORTHWEST (MESNORT)					
	IN1699593	04/11/2022	501.60	L21-1 Firehooks Unlimited	0013002220 53501
	IN1699593	04/11/2022	501.60	L21-2 Firehooks Unlimited	0013002220 53501
	IN1699593	04/11/2022	352.00	L21-1 HOOK DRY WALL 4 FT W/D	0013002220 53501
	IN1699593	04/11/2022	352.00	L21-2 HOOK DRY WALL 4 FT W/D	0013002220 53501
	IN1699593	04/11/2022	339.90	L21-1 RH-6D	0013002220 53501
	IN1699593	04/11/2022	339.90	L21-2 RH-6D	0013002220 53501
TOTAL FOR CHECK AP 00012757:			2,387.00		
MOUNTAIN MIST WATER (MOUNMIST)					
	004725297	05/02/2022	193.05	WATER, 5 GALLON BOTTLE (EACH)	0012052218 53198
TOTAL FOR CHECK AP 00012758:			193.05		
NW SAFETY CLEAN (NWSAFECL)					
	2232291	04/28/2022	3,109.43	CR PPE 61 32542	0012502210 54814
	2232292	04/28/2022	176.11	CR PPE 65 32544	0012502210 54814
	2232293	04/28/2022	186.23	CR PPE CS 32545	0012502210 54814
	2232294	04/28/2022	1,274.24	CR PPE 65 32592	0012502210 54814
	2232295	04/28/2022	244.09	CR PPE CS 32593	0012502210 54814
	2232296	04/28/2022	1,479.94	CR PPE 64 32633	0012502210 54814
	2232297	04/28/2022	544.12	CR PPE CS 32639	0012502210 54814
TOTAL FOR CHECK AP 00012759:			7,014.16		
PIERCE COUNTY FIRE PROT. DIST. (CPFREFT)					
	PC.650.220428.3	05/03/2022	49.11	REGULATOR - STOCK	0016502265 53143
	PC.650.220428.3	05/03/2022	57.18	STRUT ASSY PARTS STOCK	0016502265 53143
	PC.650.220428.3	05/03/2022	77.95	STRUT ASSY STOCK	0016502265 53143

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	PC.650.220428.3	05/03/2022	12.00	Mitch Githens	0016502265 54922
<b>TOTAL FOR CHECK AP 00012751:</b>			196.24		
<b>ROGUE FITNESS (ROGUFITN)</b>					
	10272713	04/27/2022	(52.90)	discount	0012502210 53501
	10272713	04/27/2022	15.67	Rogue Spring Collars - Pair IP	0152502210 53501
	10272713	04/27/2022	88.83	Monster Lite Rack Mount Leg Ro	0152502210 53501
	10272713	04/27/2022	700.15	W-4 Unit - 4' Wall Mount RFWM-	0152502210 53501
	10272713	04/27/2022	41.80	SR-3 Bushing Speed Rope AD0075	0152502210 53501
	10272713	04/27/2022	3,960.00	BLACK Concept 2 Model D Rower	0152502210 53501
	10272713	04/27/2022	1,228.62	fit	0152502210 53501
	10272713	04/27/2022	28.74	RA0753 ML to Infinity Retrofit	0152502210 53501
	10272713	04/27/2022	10,769.00	Versa Climber SM (Variable	0152509422 56431
<b>TOTAL FOR CHECK AP 00012760:</b>			16,779.91		
<b>SEA-WESTERN INC (SEAWESTE)</b>					
	INV16015	04/26/2022	2,480.50	2022 wintr academy WL SHIRTS	0012352240 52010
	INV16015	04/26/2022	44.88	SHIPIPING / SHIRTS	0012352240 52010
<b>TOTAL FOR CHECK AP 00012761:</b>			2,525.38		
<b>SITECRAFTING INC (SITECRAFT)</b>					
	40046	05/01/2022	348.00	MAY WEB HOSTING	0014002230 54191
<b>TOTAL FOR CHECK AP 00012762:</b>			348.00		
<b>TACOMA SCREW PRODUCTS INC (TACOSCRE)</b>					
	10009115400	05/02/2022	145.82	PURPLE CLEAN (3 GALLONS)	0016502265 53142
<b>TOTAL FOR CHECK AP 00012763:</b>			145.82		
<b>TAHPI INC (TAHPIINC)</b>					
	2229	05/01/2022	2,176.76	MAY REBOUND MO. CONTRACT	0012502210 54911
<b>TOTAL FOR CHECK AP 00012764:</b>			2,176.76		
<b>TRACY WISEMAN (WISE07120)</b>					
	041922A	04/19/2022	16.38	MILEAGE DROP OFF RIG AT VFL	0012042254 54331
<b>TOTAL FOR CHECK AP 00012771:</b>			16.38		
<b>US BANK BUSINESS CARD (USBANKBU)</b>					
	PC.000.220428.5	05/03/2022	47.30	STN 60 GATE BATTERIES	0012042254 53142
	PC.000.220428.5	05/03/2022	18.69	STN 61 WATER HEATER SUPPLY LIN	0012042254 53142
	PC.000.220428.5	05/03/2022	38.48	STN 61 24' SUPPLY LINE & NIPPL	0012042254 53142
	PC.000.220428.5	05/03/2022	7.69	STN 68 GUTTER SCREEN	0012042254 53146
	PC.000.220428.5	05/03/2022	84.79	STN 60 TOWER BREAKERS	0012042254 53146
	PC.000.220428.5	05/03/2022	71.97	Supplies for Event	0014002230 53136
	PC.000.220428.6	05/05/2022	43.76	Zoom Cloud Storage/Recording	0012302240 54902
	PC.000.220428.6	05/05/2022	770.00	Blue Card Certification	0012302240 54921
	PC.000.220428.6	05/05/2022	440.00	S Berdan HazMat Conf Reg	0012302240 54921
	PC.000.220428.6	05/05/2022	346.50	Blue Card Certification	0012302240 54921
	PC.000.220428.6	05/05/2022	638.69	Nash Packets	0012302240 53101
	PC.000.220428.6	05/05/2022	2,444.55	Nash Bound Notebooks	0012302240 53101
	PC.000.220428.6	05/05/2022	30.89	Tablecloths for Nash Training	0012302240 53141
	PC.200.220428.4	05/03/2022	28.99	TNT- 05/22 MO SUBCR	0012002210 54902
	PC.200.220428.4	05/03/2022	60.15	ZOOM- ADMIN 04-26 TO 05-25	0012002210 54902

**Central Pierce Fire and Rescue**  
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	PC.200.220428.5	05/05/2022	19.68	Monthly Charge Stamps.com	0012002210 54221
	PC.200.220428.5	05/05/2022	106.00	Postage for Stamps.com	0012002210 54221
	PC.203.220428.1	05/05/2022	2,988.00	Applicant Interview Program	0012032213 54902
	PC.210.220428.1	05/05/2022	131.80	CP - MOUSE ORDER FOR SOCK	0012102215 53501
	PC.210.220428.1	05/05/2022	175.68	CP-NETWORK DIRECT ADAPTER	0012102215 53501
	PC.210.220528.1	05/05/2022	150.70	CP-ERGO KEYBOARD- MONICA	0012102215 53501
	PC.230.220428.2	05/05/2022	89.24	LUNCH FOR ORAL BOARD PANELISTS	0012032213 53171
	PC.230.220428.2	05/05/2022	(158.60)	2022-3226 PARTIAL AIRFARE REF	0012302240 54341
	PC.300.220428.4	05/05/2022	180.39	APPR DINNER/TESHERA RETIREMENT	0013002220 53171
	PC.300.220428.4	05/05/2022	19.61	CAKE/TESHERA RETIREMENT	0013002220 53171
	PC.340.220428.1	05/05/2022	43.90	TAXI FROM AIRPORT ESO CONF	1013402680 54331
	PC.340.220528.1	05/05/2022	1,632.00	EMSCONNECT 4/22 INV6893	1013402680 54902
	PC.340.220528.1	05/05/2022	1,638.00	EMSCConnectInv6098	1013402680 54902
	PC.650.220428.3	05/03/2022	114.88	WATER FILTER REFR- OP SUPPLIES	0016502265 53141
	PC.650.220428.3	05/03/2022	491.13	REGULATOR - STOCK	0016502265 53143
	PC.650.220428.3	05/03/2022	571.78	STRUT ASSY PARTS STOCK	0016502265 53143
	PC.650.220428.3	05/03/2022	779.52	STRUT ASSY STOCK	0016502265 53143
	PC.650.220428.3	05/03/2022	1,821.83	O2 METER SHOP TOOLS	0016502265 53501
	PC.650.220428.3	05/03/2022	104.51	O2 OXYGEN TEST EQ BAG	0016502265 53501
	PC.650.220428.3	05/03/2022	140.00	ANDERSON, SEAN EVT CERT FEES	0016502265 54922
	PC.650.220428.3	05/03/2022	198.72	SEAN ANDERSON ASE TEST FEES	0016502265 54922
	PC.650.220428.3	05/03/2022	120.00	Mitch Githens	0016502265 54922
<b>TOTAL FOR CHECK AP 00012765:</b>			<u>16,431.22</u>		
<b>REPORT TOTAL:</b>			<u>73,698.08</u>		

Document	Payee ID	Payee Name	Date	Amount	Type	Stat	Rel To Note
=====	=====	=====	=====	=====	=====	=====	=====
AP EFT 00012772	ACRACBSB	ACRAnet CBS Branch Inc	05/12/22	105.00	MW	CX	
AP EFT 00012773	AMAZON	AMAZON CAPITAL SERVICES	05/12/22	2,286.55	MW	CX	
AP EFT 00012774	BOUNTREE	Bound Tree Medical LLC	05/12/22	503.20	MW	CX	
AP EFT 00012775	CPFREFT	Central Pierce Fire & Rescu	05/12/22	270.87	MW	CX	
AP EFT 00012776	CHRIINC	CHRISTENSEN INC	05/12/22	6,714.96	MW	CX	
AP EFT 00012777	FOREPROM	FOREMOST PROMOTIONS	05/12/22	1,267.35	MW	CX	
AP EFT 00012778	VALLFREI	FREIGHTLINER NORTHWEST	05/12/22	2,603.39	MW	CX	
AP EFT 00012779	GEARGRID	GEAR GRID	05/12/22	296.00	MW	CX	
AP EFT 00012780	KRONOS	KRONOS INCORPORATED	05/12/22	27.60	MW	CX	
AP EFT 00012781	LIFEASSI	Life-Assist Inc	05/12/22	14,270.45	MW	CX	
AP EFT 00012782	LOWECOMP	Lowe's Companies	05/12/22	624.36	MW	CX	
AP EFT 00012783	MITECLOU	MITEL CLOUD SERVICES INC	05/12/22	11,297.12	MW	CX	
AP EFT 00012784	MULTWORK	MULTICARE CENTERS OF	05/12/22	21,171.90	MW	CX	
AP EFT 00012785	ONSPOFNO	ONSPOT OF NORTH AMERICA INC	05/12/22	1,556.11	MW	CX	
AP EFT 00012786	STANPART	Standard Parts Corp	05/12/22	6,156.82	MW	CX	
AP EFT 00012787	STAPINC	STAPLES INC.	05/12/22	156.11	MW	CX	
AP EFT 00012788	STRYMEDI	STRYKER SALES CORPORATION	05/12/22	46.32	MW	CX	
AP EFT 00012789	SUMNLAWN	SUMNER LAWN 'N SAW	05/12/22	70.93	MW	CX	
AP EFT 00012790	TIMCOINC	TIMCO INC	05/12/22	438.66	MW	CX	
AP EFT 00012791	TRUENORT	TRUE NORTH EMERGENCY EQUIPM	05/12/22	894.64	MW	CX	
AP EFT 00012792	UNIFIRST	UNIFIRST CORPORATION	05/12/22	134.54	MW	CX	
AP EFT 00012793	USBANKBU	US Bank Business Card	05/12/22	8,004.64	MW	CX	
AP EFT 00012794	THOM02240	COURTNEY THOMPSON	05/12/22	404.82	MW	CX	
AP EFT 00012795	FHGGRAPH	FHG GRAPHICS & DESIGN	05/12/22	4,305.40	MW	CX	
AP EFT 00012796	LUEB03310	GLEN LUEBKE	05/12/22	411.63	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		84,019.37				Number of EFTs Processed:	25
		Total EPAYs		0.00				Number of EPAYs Processed:	0
		S U B T O T A L		84,019.37					



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ACRANET CBS BRANCH INC (ACRACBSB)					
	20149	04/30/2022	105.00	BACKGROUND CHECKS APR (2)	0012032213 54191
TOTAL FOR CHECK AP 00012772:			105.00		
AMAZON CAPITAL SERVICES (AMAZON)					
	14DTRMRYING	04/25/2022	13.15	60A hp Printer Paper   8.5 x 1	0012002210 53101
	14DTRMRYING	04/25/2022	3.82	60A Avery Print or Write File	0012032213 53101
	14DTRMRYING	04/25/2022	0.59	SHIPPING / LABELS	0012032213 53101
	14DTRMRYING	04/25/2022	129.76	WSI 65 24" x 48" - 1/8" Black	0012042254 53141
	14DTRMRYING	04/25/2022	57.44	SHIPPING / ACRYLIC	0012042254 53141
	14DTRMRYING	04/25/2022	30.01	IT CPFR Staples 36 X 48 Chair	0012102215 53501
	14DTRMRYING	04/25/2022	70.90	DFM Special Inspection Manual:	0014002230 53102
	14DTRMRYING	04/25/2022	92.41	DFM A Budgeting Guide for Loca	0014002230 53102
	14DTRMRYING	04/25/2022	45.71	DFM Inspector Skills	0014002230 53102
	14DTRMRYING	04/25/2022	75.06	DFM Human Resources Management	0014002230 53102
	14DTRMRYING	04/25/2022	152.90	DFM Building Department	0014002230 53102
	14DTRMRYING	04/25/2022	70.52	DFM Legal Aspects of Code	0014002230 53102
	14DTRMRYING	04/25/2022	51.70	DFM 2018 International Propert	0014002230 53102
	14DTRMRYING	04/25/2022	9.00	SHIPPING / BOOKS	0014002230 53102
	14DTRMRYING	04/25/2022	11.96	61 Klickpick Home Dish Scrubbe	0016012250 53501
	14DTRMRYING	04/25/2022	32.99	61 Copper Frying Pan 14-Inch N	0016012250 53501
	14DTRMRYING	04/25/2022	3.58	SHIPPING / FRY PAN	0016012250 53501
	14DTRMRYING	04/25/2022	32.95	68 SUNLUG Cooler Backpack 30 C	0016082250 53501
	14DTRMRYING	04/25/2022	384.98	69 GE Countertop	0016092250 53501
	14DTRMRYING	04/25/2022	196.90	69 EGO Power+ LB5302 3-Speed T	0016092250 53501
	14DTRMRYING	04/25/2022	16.48	SHIPPING / MICROWAVE	0016092250 53501
	14FWRCC4WV	02/19/2022	254.00	DECON Libman Commercial 1225 M	0012042254 53501
	1P34PRDK9R6L	05/06/2022	230.85	IT CPFR Microsoft Comfort Mous	0012102215 53501
	1VD9M6VJ6TF7	05/04/2022	131.95	CS RUNNER COAT BLAKLADER Men's	0012042254 52011
	1VD9M6VJ6TF7	05/04/2022	12.20	IT CPFR 73 [2 Pack] iPhone 12	0012102215 53501
	1VD9M6VJ6TF7	05/04/2022	37.12	63 Nonstick Frying Pan, Nonsti	0016032250 53501
	1VD9M6VJ6TF7	05/04/2022	113.29	63 Instant Pot Duo 7-in-1 Elec	0016032250 53501
	1VD9M6VJ6TF7	05/04/2022	18.84	68 Alpha Grillers Grill Brush	0016082250 53501
	1VD9M6VJ6TF7	05/04/2022	5.49	68 Gilmour Polymer Hose Mender	0016082250 53501
TOTAL FOR CHECK AP 00012773:			2,286.55		
BOUND TREE PARR LLC (BOUNTREE)					
	84491639	04/19/2022	503.20	DILTIAZEM 25MG 5ML VIAL	0012052218 53198
TOTAL FOR CHECK AP 00012774:			503.20		
CHRISTENSEN INC (CHRIINC)					
	0303874IN	04/21/2022	1,801.95	#0303874 APR21 STN64 FUEL	0012042254 53201
	0304756IN	04/22/2022	1,044.51	#0304756 APR22 STN61 FUEL	0012042254 53201
	0305561IN	04/26/2022	3,868.50	#0305561 APR26 STN69 FUEL	0012042254 53201
TOTAL FOR CHECK AP 00012776:			6,714.96		
COURTNEY THOMPSON (THOM02240)					
	050322	04/26/2022	46.75	MILEAGE REIMB APR19-APR26	0014002230 54331
	20223289	05/02/2022	286.00	MAY15/FIRELIFE SAFETY/PD/LYNNW	0014002230 54301

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	20223289	05/02/2022	72.07	MAY15/FIRELIFE SAFETY/MILEAGE	0014002230 54331
<b>TOTAL FOR CHECK AP 00012794:</b>			404.82		
<b>FHG GRAPHICS &amp; DESIGN (FHGGGRAPH)</b>					
	000557	05/02/2022	854.70	Sweatpant: 18.50	0012042254 52014
	000557	05/02/2022	1,343.10	Sweatshirt: 18.50	0012042254 52014
	000557	05/02/2022	976.80	Shorts (new style) 18.50	0012042254 52014
	000557	05/02/2022	244.20	BLACK GOLD/RED SCREEN	0012042254 52014
	000557	05/02/2022	81.40	SWEATPANT:	0012042254 52014
	000559	05/06/2022	805.20	SCREEN Q-MASTER	0012042254 52014
<b>TOTAL FOR CHECK AP 00012795:</b>			4,305.40		
<b>FOREMOST PROMOTIONS (FOREPROM)</b>					
	701530	05/11/2022	1,267.35	FCH800 Chief's Choice Junior	0014002230 53136
<b>TOTAL FOR CHECK AP 00012777:</b>			1,267.35		
<b>GEAR GRID (GEARGRID)</b>					
	0021359IN	03/30/2022	296.00	64 GIRT	0016042250 53501
<b>TOTAL FOR CHECK AP 00012779:</b>			296.00		
<b>GLEN LUEBKE (LUEB03310)</b>					
	050222A	04/05/2022	117.33	MILEAGE REIMB APR1-APR5	0013102260 54331
	050222B	04/11/2022	58.24	MILEAGE REIMB APR5-APR11	0013102260 54331
	050222C	04/15/2022	50.82	MILEAGE REIMB APR11-APR15	0013102260 54331
	050222D	05/02/2022	41.60	MILEAGE REIMB APR15-APR20	0013102260 54331
	050222E	04/23/2022	65.43	MILEAGE REIMB APR20-APR23	0013102260 54331
	050222F	04/27/2022	67.56	MILEAGE REIMB APR23-APR27	0013102260 54331
	050222G	04/27/2022	10.65	MILEAGE REIMB APR27 ONLY	0013102260 54331
<b>TOTAL FOR CHECK AP 00012796:</b>			411.63		
<b>KRONOS INCORPORATED (KRONOS)</b>					
	11867488	01/22/2022	27.60	Kronos Service, Support an Con	0013002220 54191
<b>TOTAL FOR CHECK AP 00012780:</b>			27.60		
<b>LIFE-ASSIST INC (LIFEASSI)</b>					
	1201890	04/26/2022	28.80	DEXTROSE 5% 100ML BAG	0012052218 53198
	1201950	04/26/2022	82.50	MASK, NRB (NON-REBREATH), PE	0012052218 53198
	1202466	04/27/2022	369.20	ALBUTEROL,0.083% 2.5MG/3ML - S	0012052218 53198
	1203205	04/28/2022	(47.52)	CREDIT KING VISION BLADES	0012052218 53198
	1203207	04/28/2022	(285.12)	CREDIT KING VISION BLADES	0012052218 53198
	1204265	05/03/2022	44.17	SODIUM CHLORIDE, INJECTION, 25	0012052218 53198
	1204568	05/03/2022	66.55	ET TUBE HOLDER, ADULT (EACH)	0012052218 53198
	1204568	05/03/2022	316.80	I-GEL/KING AIRWAY, 4 ADULT (EA	0012052218 53198
	1204568	05/03/2022	316.80	I-GEL/KING AIRWAY, 5 ADULT (EA	0012052218 53198
	1204568	05/03/2022	15.07	ENDO TUBE, CUFFED, 9.0MM (EACH	0012052218 53198
	1204568	05/03/2022	11.88	BANDAGE, TRIANGULAR 40"X40"X56	0012052218 53198
	1204568	05/03/2022	127.51	BANDAGE, COBAN WRAP 2" (EACH)	0012052218 53198
	1204568	05/03/2022	38.61	BANDAGE, ELASTIC 6" ACE WRAP (	0012052218 53198
	1204568	05/03/2022	52.80	GAUZE SPONGE, 2"x2" STERILE (B	0012052218 53198
	1204568	05/03/2022	3,350.60	MEGAMOVER TRANSPORT UNIT (EA	0012052218 53198
	1204568	05/03/2022	103.95	COLLAR, EXTRICATION, ADJUSTABL	0012052218 53198

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	1204568	05/03/2022	55.44	COLD PACK (EACH)	0012052218 53198
	1204568	05/03/2022	128.70	EKG PAPER, LIFE-PAK LP12 & LP1	0012052218 53198
	1204568	05/03/2022	1,650.00	GLOVES, NITRILE, LARGE (BOX)	0012052218 53198
	1204568	05/03/2022	1,650.00	GLOVES, NITRILE, MEDIUM (BOX)	0012052218 53198
	1204568	05/03/2022	8.58	MAGIL FORCEP, ADULT (EACH)	0012052218 53198
	1204568	05/03/2022	91.08	RAZOR, GALLANT PREPARATION (EA	0012052218 53198
	1204568	05/03/2022	101.20	LARYNGO BLADE, MAC #4 GREENLIN	0012052218 53198
	1204568	05/03/2022	42.35	SUCTION TUBING, 3/16" (EACH)	0012052218 53198
	1204568	05/03/2022	102.30	NEBULIZER, MISTY MAX (EACH)	0012052218 53198
	1204568	05/03/2022	409.20	EMESIS BAG, W/HOOK BIOHOOP (12	0012052218 53198
	1204568	05/03/2022	18.92	SPLINT, CARDBOARD 12" (EACH)	0012052218 53198
	1204568	05/03/2022	20.46	SPLINT, CARDBOARD 18" (EACH)	0012052218 53198
	1204568	05/03/2022	242.00	IV DRESSING, VENI-GARD, ADULT	0012052218 53198
	1204568	05/03/2022	23.54	SPLINT, CARDBOARD 24" (EACH)	0012052218 53198
	1204591	05/03/2022	542.50	SOLU-MEDROL 125MG 2ML SINGLE D	0012052218 53198
	1204591	05/03/2022	16.00	NEEDLE, HYPODERMIC 18GAx1-1/2"	0012052218 53198
	1204591	05/03/2022	16.00	NEEDLE, HYPODERMIC 21GAx1-1/2"	0012052218 53198
	1204591	05/03/2022	2,586.00	SODIUM CHLORIDE 0.9% 10ML FLUS	0012052218 53198
	1204591	05/03/2022	1,360.00	EXTENSION SET REMOVE CLAVE 7"	0012052218 53198
	1204591	05/03/2022	102.00	SUCTION HANDLE, YANKAUER WO TU	0012052218 53198
	1204591	05/03/2022	45.00	SPO2 ADHESIVE SENSOR, NEO/ADLT	0012052218 53198
	1204591	05/03/2022	14.00	SYRINGE, 3CC, LUER LOCK (EACH)	0012052218 53198
	1204728	05/03/2022	427.80	ROCURONIUM BROMIDE 100MG/10ML	0012052218 53198
	1205033	05/04/2022	12.39	DEXTROSE 25% 10ML SYRINGE	0012052218 53198
	1205033	05/04/2022	12.39	DEXTROSE 25% 10ML SYRINGE	0012052218 53198
<b>TOTAL FOR CHECK AP 00012781:</b>			14,270.45		
<b>LOWE'S COMPANIES (LOWECOMP)</b>					
	92132	05/03/2022	624.36	WATER, FLAT CAPS (CASE/24)	0012052218 53198
<b>TOTAL FOR CHECK AP 00012782:</b>			624.36		
<b>MITEL CLOUD SERVICES INC (MITECLOU)</b>					
	39862642	05/01/2022	4,902.78	CP-MAY COMM CONNECT	0012102215 54202
	39862642	05/01/2022	3,815.77	GH-MAY COMM CONNECT	0012182215 54202
	39862642	05/01/2022	1,752.26	GFR-MAY COMM CONNECT	0012202215 54202
	39862642	05/01/2022	826.31	KP-MAY COMM CONNECT	0012222215 54202
<b>TOTAL FOR CHECK AP 00012783:</b>			11,297.12		
<b>MULTICARE HEALTH WORKS (MULTWORK)</b>					
	153105	05/02/2022	21,171.90	PHYSICALS - 10 NEW HIRE FFS AN	0012032213 54171
<b>TOTAL FOR CHECK AP 00012784:</b>			21,171.90		
<b>ONSPOT OF NORTH AMERICA INC (ONSPOFNO)</b>					
	191511	02/07/2022	739.85	E18-6 RS ARM/CHAIN ASSY	0016502265 53143
	192695	03/18/2022	816.26	E18-6 CHAIN WHEEL/CHAIN TRAY	0016502265 53143
<b>TOTAL FOR CHECK AP 00012785:</b>			1,556.11		
<b>PIERCE COUNTY FIRE PROT. DIST. (CPFREFT)</b>					
	0021359IN	03/30/2022	29.60	64 GIRT	0016042250 53501
	PC.400.220428.1	05/07/2022	59.80	Website 4/22-4/23	0012102215 54813

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	PC.650.220428.4	05/12/2022	148.50	SCENE LIGHT	0016502265 53143
	PC.650.220428.4	05/12/2022	32.97	ALLISON DOC RENEWAL	0016502265 54813
<b>TOTAL FOR CHECK AP 00012775:</b>			270.87		
<b>STANDARD PARTS CORP (STANPART)</b>					
	096645	03/03/2022	140.94	INCORRECT ORDER CM 097336	0016502265 53143
	098212	03/10/2022	54.18	E18-6, WHEEL SEAL	0016502265 53143
	105282	04/15/2022	3,835.19	15W40 (3) 55 GAL BARRELLS	0016502265 54811
	107893	04/29/2022	610.38	FILTERS, BELTS, STOCK	0016502265 53143
	107893	04/29/2022	227.04	5W30 AND 10W30 MTR OIL	0016502265 53181
	107896	04/29/2022	135.37	V-BELTS HD STOCK	0016502265 53143
	108310	05/02/2022	104.50	SO89-1 WHEEL SEAL	0016502265 53143
	108352	05/02/2022	373.78	STN68 DEF STOCK (20) CASES	0012042254 53201
	108765	05/04/2022	12.09	LIQ BLACK TAPE (1)	0016502265 53141
	108765	05/04/2022	29.23	BELT 25-100891HD (1)	0016502265 53143
	108765	05/04/2022	81.51	ALMQT (6) QTS	0016502265 53181
	108922	05/04/2022	70.49	SO04-1 FILTER 1748	0016502265 53143
	108977	05/05/2022	88.78	FILTERS STOCK	0016502265 53143
	109643	05/09/2022	19.56	RADIATOR CAPS	0016502265 53143
	418603	04/26/2022	373.78	STN73 DEF STOCK (20)	0012042254 53201
<b>TOTAL FOR CHECK AP 00012786:</b>			6,156.82		
<b>STAPLES, INC. (STAPINC)</b>					
	3507505653	05/07/2022	33.00	BINDER DIVIDERS, 8-TAB (PKG)	0012052218 53198
	3507505653	05/07/2022	32.69	MARKER, SHARPIE PERMANENT, FIN	0012052218 53198
	3507505653	05/07/2022	76.56	NOTE PAD, LETTER SIZE (EACH)	0012052218 53198
	3507505654	05/07/2022	13.86	FILE FOLDER, LETTER, 1/3 CUT,	0012052218 53198
<b>TOTAL FOR CHECK AP 00012787:</b>			156.11		
<b>STRYKER MEDICAL (STRYMEDI)</b>					
	3752509	04/29/2022	46.32	EXTENSION SPRINGS 0038895000	0016502265 53143
<b>TOTAL FOR CHECK AP 00012788:</b>			46.32		
<b>SUMNER LAWN 'N SAW (SUMNLAWN)</b>					
	94153	05/09/2022	70.93	FILTER FUEL 16955-ZE1-010 (1)	0016502265 53143
<b>TOTAL FOR CHECK AP 00012789:</b>			70.93		
<b>TIMCO INC (TIMCOINC)</b>					
	T044313	04/29/2022	438.66	E18-6, OIL HOSE	0016502265 54820
<b>TOTAL FOR CHECK AP 00012790:</b>			438.66		
<b>TRUE NORTH EMERGENCY EQUIPMENT (TRUENORT)</b>					
	A11483	04/28/2022	894.64	O2 SENSOR 300 PN 121978-02 FOR	0016502265 53143
<b>TOTAL FOR CHECK AP 00012791:</b>			894.64		
<b>UNIFIRST CORPORATION (UNIFIRST)</b>					
	3301855329	05/04/2022	134.54	MAY04 SHOP UNIFORMS/RUGS	0016502265 54931
<b>TOTAL FOR CHECK AP 00012792:</b>			134.54		
<b>US BANK BUSINESS CARD (USBANKBU)</b>					
	PC.000.220428.7	05/07/2022	58.82	STN 71 TRANSMITTER AND REMOTE	0012042254 53146
	PC.000.220428.7	05/07/2022	285.03	STN 61 BATHROOM FAN MOTOR	0012042254 53146
	PC.000.220428.7	05/07/2022	35.44	TC TOWER BREAKERS AND BRACKET	0012042254 53146

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

**Start Date:** 05/12/2022

**End Date:** 05/13/2022

Vendor	Invoice #	Inv. Date	Invoice Amt	Description	GL
	PC.000.220428.7	05/07/2022	247.35	STN 71 & OLD 72 GLASS	0012042254 53146
	PC.000.220428.8	05/12/2022	50.61	FARMER'S MARKET SUPPLIES	0014002230 53138
	PC.000.220528.1	05/07/2022	259.73	STN 66 BULBS, SWITCHES, CO2	0012042254 53146
	PC.204.220428.4	05/12/2022	44.68	AUCKLAND/GUENTHNER RETIREMENT	0016502265 53171
	PC.230.220428.3	05/12/2022	111.57	FOOD FOR NASH TRAINING	0012002210 53171
	PC.230.220428.3	05/12/2022	769.99	OVERHEAD PROJECTOR FOR TRAININ	0012302240 53503
	PC.230.220428.3	05/12/2022	84.00	REGISTRATION FOR CLASS	0012302240 54921
	PC.300.220428.5	05/12/2022	104.37	LUCIDCHART WORKFLOW SOFTWARE	0012002210 54902
	PC.400.220228.4	05/07/2022	9.85	2/22 Sprout Social Media	0014002230 54902
	PC.400.220228.4	05/07/2022	9.99	2/22 storage	0014002230 54902
	PC.400.220228.4	05/07/2022	151.19	Grammarly annual	0014002230 54902
	PC.400.220228.4	05/07/2022	99.99	Google storage 2TB annual	0014002230 54902
	PC.400.220328.3	05/07/2022	12.98	WATER for deputy shooting	0013002220 53171
	PC.400.220328.3	05/07/2022	319.75	food for PCSO Shooting	0013002220 53171
	PC.400.220328.3	05/07/2022	9.99	03/22 icloud storage	0014002230 54902
	PC.400.220328.3	05/07/2022	98.46	Animoto 1Yr Subscription	0014002230 54902
	PC.400.220428.1	05/07/2022	94.51	fuel for rental	0012042254 53201
	PC.400.220428.1	05/07/2022	88.74	K9 CERT FUEL FOR RENTAL CAR	0012042254 53201
	PC.400.220428.1	05/07/2022	54.84	K9 recert	0012042254 53201
	PC.400.220428.1	05/07/2022	86.83	K9 RECERT fuel	0012042254 53201
	PC.400.220428.1	05/07/2022	598.00	Website 4/22-4/23	0012102215 54813
	PC.400.220428.1	05/07/2022	0.99	4/22 cloud storage fee	0014002230 53141
	PC.400.220428.1	05/07/2022	104.68	K9 RECERT LODGING	0014002230 54311
	PC.400.220428.1	05/07/2022	9.99	4/22 storage	0014002230 54902
	PC.400.220428.2	05/12/2022	198.00	signs for fair	0014002230 54941
	PC.400.220528.1	05/07/2022	98.55	K9 RECERT fuel	0012042254 53201
	PC.400.220528.1	05/07/2022	43.22	K9 RECERT fuel	0012042254 53201
	PC.400.220528.1	05/07/2022	31.77	K9 RECERT fuel	0012042254 53201
	PC.400.220528.1	05/07/2022	57.26	K9 RECERT fuel	0012042254 53201
	PC.400.220528.1	05/07/2022	104.68	K9 RECERT lodging	0014002230 54311
	PC.400.220528.1	05/07/2022	438.56	K9 RECERT lodging	0014002230 54311
	PC.400.220528.1	05/07/2022	558.42	K9 recert car rental	0014002230 54341
	PC.650.220428.4	05/12/2022	1,485.00	SCENE LIGHT	0016502265 53143
	PC.650.220428.4	05/12/2022	26.00	SHIPPING COST	0016502265 53143
	PC.650.220428.4	05/12/2022	481.59	SHOCKS KME STOCK	0016502265 53143
	PC.650.220428.4	05/12/2022	139.57	WIPER BLADES STOCK	0016502265 53143
	PC.650.220428.4	05/12/2022	23.07	TAPE MEASURE 100 FT	0016502265 53501
	PC.650.220428.4	05/12/2022	186.88	KNEE PADS (3) SETS NEW MECHANI	0016502265 53501
	PC.650.220428.4	05/12/2022	329.70	ALLISON DOC RENEWAL	0016502265 54813
<b>TOTAL FOR CHECK AP 00012793:</b>			<b>8,004.64</b>		
<b>VALLEY FREIGHTLINER INC (VALLFREI)</b>					
	PC30152328301	04/28/2022	3,077.62	E02-2 TURBOCHARGER AND CORE	0016502265 53142
	PC30152329201	04/27/2022	(292.19)	CORE CREDIT NOX SENSOR	0016502265 53143
	PC30152534901	05/05/2022	159.22	AIR DRYER, CAP DEF, FILTER PS	0016502265 53143
	PC30152534902	05/05/2022	71.24	LUBE FILER STOCK	0016502265 53143
	PC30152551401	05/05/2022	(412.50)	TURBO CORE CREDIT	0016502265 53143

Central Pierce Fire and Rescue  
Accounts Payable Warrant Approval

Start Date: 05/12/2022  
End Date: 05/13/2022

Vendor	Invoice #	Inv. Date	Invoice Amt	Description	GL
TOTAL FOR CHECK AP 00012778:			2,603.39		
REPORT TOTAL:			84,019.37		



## Board Meeting Agenda Item Summary

**Agenda Date:** May 23, 2022

**Item Title:** Commissioner Pay for Board Packet Review

**Attachments:**

**Submitted by:** Commissioner Mitchell/Chief Morrow

### RECOMMENDED ACTION BY THE BOARD:

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

### SUMMARY:

Commissioner Mitchell requested the Board discuss at its May 23rd meeting that Board members receive the daily per diem for Board packet review prior to each Board meeting. He noted that other districts make this allowance, which legal counsel has approved.

Chair Holm asked for research before the discussion. Chief Morrow assigned staff to research with the following outcome:

#### Stipend for BOC Packet Review:

No – CPFR

No – Graham Fire & Rescue

No – West Pierce Fire & Rescue

No – Orting Valley Fire & Rescue

Yes– East Pierce Fire & Rescue

Attorney Eric Quinn confirmed that the packet review would be per diem chargeable. If approved, Policy 303 and the Board of Fire Commissioners Policy Manual would need to be updated to add packet review as “official district business”.

### FINANCIAL IMPACT:

Unbudgeted.

\$10,240 - approx. June through December (incl. additional budget meetings in October)



## Board Meeting Agenda Item Summary

**Agenda Date:** May 23, 2022

**Item Title:** Creation of Facilities Lead Pay Range

**Attachments:** Addendum to 2021 726 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 addendum to the 726 Non-Uniformed 2021 Salary Schedule ("Appendix A") effective April 14, 2022.

Chief Morrow and myself have been working with each internal division to ensure that the number of positions and types of positions are in line with the business needs of the District.

One area that has been addressed is in our Facilities Maintenance division (within Logistics). One of the changes in that area was to create a Facilities Lead position that will be the lead to the two Facility Maintenance Technicians.

Human Resources conducted a market survey and negotiated a pay range to reflect the results of that market survey. The District and the Local have executed a Memorandum of Understanding on the creation of this position and the attached pay range.

Attached you will find an addendum to the 2021 salary schedule that was previously approved, capturing the negotiated/agreed upon pay ranges for these changes.

Myself and Chief Morrow will 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**  
**Local 726 Non-Uniformed Bargaining Unit**  
**Appendix A - 2021 Salary Schedule**

**Addendum - 5.10.2022**

January 1, 2021 through December 31, 2021

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

Facilities Lead	Step A	\$	6,850	\$	82,200	\$	39.52
New position effective 4.14.2022	Step B	\$	7,056	\$	84,672	\$	40.71
	Step C	\$	7,268	\$	87,216	\$	41.93
	Step D	\$	7,487	\$	89,844	\$	43.19
	Step E	\$	7,712	\$	92,544	\$	44.49

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



## Board Meeting Agenda Item Summary

**Agenda Date:** May 23, 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. April Checkbook:
  - a. Revenues & Expenditures tracking with budget for this time of year

2022 REVENUE & EXPENDITURES SUMMARY (Operating Funds)

A. BEGINNING BALANCE	2022	IAN	FEB	MAR	APR	MAY	IUN	IUL	AUG	SEP	OCT	NOV	DEC	Year-To-Date TOTALs		A
Operating Reserve - August Approval to Appropriate	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -					\$0		
Carryforward from Prior Month (Jan is Min Cash Flow Reserve)	\$ 11,800,000	\$11,800,000	\$9,359,890	\$5,202,656	\$ 4,402,768	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$11,800,000		A
Total	11,800,000	11,800,000	9,359,890	5,202,656	4,402,768	-	-	-	-	-	-	-	-	11,800,000		A
B. REVENUE (+)	2022 Current BUDGET	IAN	FEB	MAR	APR	MAY	IUN	IUL	AUG	SEP	OCT	NOV	DEC	Year-To-Date ACTUALS as of 4/30/22	% Budget Received	B
Reg Levy	28,834,619	56,188	439,858	1,343,148	11,571,091	-	-	-	-	-	-	-	-	13,410,285	46.5%	B
EMS Levy	11,370,415	22,488	173,774	530,128	4,564,051	-	-	-	-	-	-	-	-	5,290,441	46.5%	B
EMS Levy Write Offs	(1,300,000)	(143,026)	(85,344)	(143,545)	(81,566)	-	-	-	-	-	-	-	-	(453,481)	34.9%	B
FBC	25,640,806	60,911	460,445	1,403,600	11,232,666	-	-	-	-	-	-	-	-	13,157,622	51.3%	B
Transports	4,200,000	373,732	361,235	419,914	309,003	-	-	-	-	-	-	-	-	1,463,884	34.9%	B
Transports Paid by Levy	1,300,000	143,026	85,344	143,545	81,566	-	-	-	-	-	-	-	-	453,481	34.9%	B
Licenses & Permits	25,500	1,100	13,730	6,170	2,075	-	-	-	-	-	-	-	-	23,075	90.5%	B
Other Charges for Goods & Svcs	1,820,060	160,396	102,928	161,601	61,761	-	-	-	-	-	-	-	-	486,686	26.7%	B
Grants (Intergovernmental)	-	529	4,381	2,628	738,055	-	-	-	-	-	-	-	-	745,592	100.0%	B
Investment Interest	36,000	2,246	2,012	3,845	5,240	-	-	-	-	-	-	-	-	13,343	37.1%	B
Miscellaneous & Other Tax Revenue	16,100	1,469	1,969	4,469	705	-	-	-	-	-	-	-	-	8,611	53.5%	B
Other Sources	-	-	-	-	-	-	-	-	-	-	-	-	-	-	0.0%	B
																B
Total Revenues	71,943,500	679,058	1,560,331	3,875,503	28,484,647	-	-	-	-	-	-	-	-	34,599,539	48.1%	B
C. EXPENDITURES (-)	2022 Current BUDGET	IAN	FEB	MAR	APR	MAY	IUN	IUL	AUG	SEP	OCT	NOV	DEC	Year-To-Date ACTUALS as of 4/30/22	% Budget Spent	C
Commissioners	57,086	10,614	3,316	3,204	3,391	-	-	-	-	-	-	-	-	20,525	36.0%	C
Commissioners' Contingency	175,000	-	-	-	-	-	-	-	-	-	-	-	-	-	30.0%	C
Admin & Internal Services	10,119,196	675,195	807,769	608,252	817,677	-	-	-	-	-	-	-	-	2,908,893	28.7%	C
Operations (Suppression, EMS)	51,019,510	4,960,759	4,269,023	3,450,438	4,548,411	-	-	-	-	-	-	-	-	17,228,631	33.8%	C
Overtime - ALL DIVISIONS	5,680,230	662,344	392,128	336,754	507,169	-	-	-	-	-	-	-	-	1,898,395	33.4%	C
Prevention & Education	1,429,879	141,618	116,082	94,865	125,921	-	-	-	-	-	-	-	-	478,486	33.5%	C
Fleet Maintenance	1,912,724	187,845	129,247	181,878	170,482	-	-	-	-	-	-	-	-	669,452	35.0%	C
Transfers to ERF & Facilities & ENC	5,069,082	-	-	-	1,805,540	-	-	-	-	-	-	-	-	1,805,540	35.6%	C
Other Uses	-	-	-	-	-	-	-	-	-	-	-	-	-	-	0.0%	C
																C
Total Expenditures	75,462,707	6,638,375	5,717,565	4,675,391	7,978,591	-	-	-	-	-	-	-	-	25,009,922	33.1%	C
D. TOTAL CHANGE BY MONTH [Revenue (-) Expenditure] Increase / (Decrease)																D
	(3,519,207)	(5,959,317)	(4,157,234)	(799,888)	20,506,057	-	-	-	-	-	-	-	-	9,589,617		
E. Ending Balance (A + D) as of 4/30/22																E
	\$ 8,280,793	\$ 5,840,683	\$5,202,656	\$4,402,768	\$24,908,824	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	21,389,617		
F. Planned Use of Savings																F
	3,519,207	3,519,207												3,519,207		
G. Carryforward (E + F)																G
	11,800,000	9,359,890	5,202,656	4,402,768	24,908,824	-	-	-	-	-	-	-	-	24,908,824		

**FUND 301 CAPITAL PROJECTS**  
**LIFE-TO-DATE SPENDING**  
**updated thru 4/30/22**

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

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)							4,000	4,000
	56243	Buildings - Engineering Svcs		10,613	(10,613)								(0)
	56431	Equipment - Miscellaneous				0							0
606 Total				46,649	(46,649)	0	0					24,000	24,000
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
<b>703</b>	<b>Station 73</b>												
	<b>53501</b>	Small Tools/Equipment									6,349		6,349
	<b>54191</b>	Other Professional Services		2,800			12,836						15,636
	<b>54911</b>	Contractual Services			840								840
	<b>54912</b>	Fees/Permits		600									600
	<b>56101</b>	Land Acquisition										905,798	905,798
	<b>56201</b>	Capital - Buildings								80,579			80,579
	<b>56242</b>	Buildings - Architectural Svcs			4,243	250					72,818	53,042	130,352
	<b>56431</b>	Equipment - Miscellaneous				5,831							5,831
<b>703 Total</b>				<b>3,400</b>	<b>5,083</b>	<b>6,081</b>	<b>12,836</b>			<b>80,579</b>	<b>79,167</b>	<b>958,839</b>	<b>1,145,986</b>



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	
GEMT Consulting - Moss Adams Professional Services	4/25/2022	8,500.00	
Total Requests to date:		<div>(83,500.00)</div>	
Remaining Funds Available as of:	4/30/2022	166,500.00	

**CENTRAL PIERCE FIRE & RESCUE  
TAX & FBC COLLECTIONS MONTHLY**

MONTH	COLLECTIONS					Total Collected YTD	OUTSTANDING	
	REG LEVY	FBC	EMS LEVY	EXCESS LEVY	TOTAL-MONTH		*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	\$11,571,090.59	\$11,232,666.11	\$4,564,050.77	\$976,886.81	\$28,344,694.28	\$32,989,315.65	\$63,636,381.63	
May							\$35,291,687.35	Amount to collect
June								
July								
August								
September								
October								
November								
December								
<b>Total Taxes YTD</b>	<b>\$13,410,284.80</b>	<b>\$13,157,622.21</b>	<b>\$5,290,441.07</b>	<b>\$1,130,967.57</b>	<b>\$32,989,315.65</b>			

\*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
April	\$309,003.37	(\$216,788.60)	\$92,214.77	\$3,047,116.74	\$2,736,115.93 Amount to collect
May					
June					
July					
August					
September					
October					
November					
December					
<b>Total YTD</b>	<b>\$1,463,884.07</b>	<b>\$1,583,232.67</b>	<b>\$3,047,116.74</b>		



## Board Meeting Agenda Item Summary

**Agenda Date:** May 23rd, 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. 340 Resolved Consortium-Wide Trouble Tickets and Requests
  - b. 207 Resolved Consortium-Wide Helpdesk Calls
  - c. 36 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 Onboarding
  - b. Technical Support Specialist Onboarding
  - c. UCaaS Mitel phone system successfully deployed at Central Pierce Fire & Rescue
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:** May 23<sup>rd</sup>, 2022

**Item Title:** Logistics Update

**Attachments:**

**Submitted by:** AC Stueve

### RECOMMENDED ACTION BY THE BOARD:

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

### SUMMARY:

- Apparatus – L61 placed in service the week of May 16<sup>th</sup>. L72 will be placed in service shortly.
- Facilities – Station 65 Roof permit pulled; Reasonably expect the roof renovation to begin in June.

### FINANCIAL IMPACT:



## Board Meeting Agenda Item Summary

**Agenda Date:** May 23rd, 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:

1-10 year yearbooks arrived and were mailed out earlier this week.

2-Deputy Fire Marshal Peter Wohrle attended the ICC training last week and achieved his Certified Fire Marshal certification. Peter becomes the first member of Central Pierce to get this coveted certification. I am not sure of the numbers today but a few years ago there was less than 5 people who had this certification in the entire state of Washington. DFM Wohrle also attained his IFSAC Fire Investigator certification.

3-DFM Hansel passed annual recertification training in South Dakota earlier this month.

4-Chief Berdan will be reporting for the Prevention and Education division in the future. I take a great deal of comfort knowing the division will be under his watch going forward and that I will never have to miss another Monday Night Football game.



## Board Meeting Agenda Item Summary

**Agenda Date:** 05/23/22

**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. Working on 3<sup>rd</sup> QTR FIIRE Program Objective
3. **OSHA injury to report 1 needle stick**

### OSHA RECORDABLE INCIDENTS

**04/01/2022 - 04/30/2022**

Date of Incident	Location	Days Away	Days with Job Restrictions	Description	OSHA Classification
4/24/2022	Station 71	0	0	After administration to patient, poked left ring finger with contaminated needle when attempting to place cap back onto needle.	Injury - Exposure to Harmful Substance

**FINANCIAL IMPACT:** N/A



## Board Meeting Agenda Item Summary

**Agenda Date:** May 23, 2022

**Item Title:** DC Administration Update

**Attachments:**

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

### RECOMMENDED ACTION BY THE BOARD:

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

### SUMMARY:

Station 66 property acquisition is moving forward and we are currently engaged in the Boundary Line Adjustment.

Station 72 mediation is not concluded as of this writing and it does not appear an outcome will occur with this process. There has been a lot of discussion and various actions being taken and requested. I don't see a resolution anytime soon and there are a lot of moving parts with more being added almost daily.





## Board Meeting Agenda Item Summary

**Agenda Date:** May 23, 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:

#### District Update/Battalion Drills

This past week I led our Battalion Level drills for three days. I was able to discuss with all personnel items associated with our culture, accountability, and where the District is headed in the short term. The discussions were rich, and I believe the information was well received. After three days, I left with several good ideas on how we can increase communication throughout the District and follow through on some items being requested from the line.

#### Training Consortium

Training Consortium meetings continue. Gig Harbor Fire has opted out of the discussions at this point. The group is reviewing the parameters of the ILA and preparing a draft budget for consideration. The next meeting of the group will be held during the Chief's Conference in Wenatchee.



## Central Pierce Fire & Rescue

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(253) 538-6400 (253) 276-6770 Fax  
[www.centralpiercefirerescue.org](http://www.centralpiercefirerescue.org)

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May 4<sup>th</sup>, 2022

Lieutenant Josh Farris  
[REDACTED]

Dear Josh,

On behalf of Central Pierce Fire and Rescue and the citizens we serve, I am grateful to write this letter of commendation that recognizes you for what I would consider one of the most empathetic examples I've seen while employed at CPFR. You are doing your part to change the culture positively, and your actions speak louder than words. You exemplify our values, drive our mission, and have taken it upon yourself to mentor many of us to do the same.

On April 25<sup>th</sup>, we went to a 42-year-old female having an asthma exacerbation, and my initial impression was that she might need to be intubated due to her level of distress. We got her into the back of the medic unit, started working her up, and due to her severity was complicated to assess and treat. Josh put down the tablet, sat on the gurney with her, held her hands, and talked her through the procedures. He reduced my cognitive load and allowed us to treat her, likely preventing intubation.

After the call, he and I talked and shared his vision for that type of behavior to be normalized. Balancing the dichotomy of customer service and unit reliability can be challenging and Josh rose to the opportunity to serve. In our current environment, acutely focused on provider safety, it's refreshing and inspiring to see such empathy toward another human.

Thank you,

A handwritten signature in black ink, appearing to read "SH", is written over a white rectangular background.

Stephen Hudspeth  
FF/PM

cc: Personnel File  
Board of Commissioners Packet



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May 3<sup>rd</sup> 2022

To Whom it may concern,

I would like to take a moment to recognize Firefighter Joe Gahms for his personal investment in improving the knowledge, skills and abilities of the new probationary firefighters on C Shift.

My Crew was tasked with assisting the probationary firefighters with ventilation check offs and it was quickly apparent that they had no previous experience with chainsaws and they needed much more time with the equipment.

Joe planned for the following week to bring a full dump trailer full of wood to the drill ground so they would have ample time to practice cutting wood and manipulating the saw. He was able to teach them how to avoid potential catastrophic injuries and troubleshooting and he did so with kindness and patience.

It was very refreshing to see someone with so many years of experience invest his own time and resources into these new firefighters. He did so without being asked and asked for nothing in return. As I've spent more time with Joe, I have realized how much he cares about the people and our organization and I'm proud to learn from and serve with him.

Sincerely,

Captain Matt Santos

Station 61 C Shift



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4/29/2022

David Benning  
[REDACTED]

Dear David,

On behalf of Central Pierce Fire & Rescue, I want to commend you for your extraordinary care of the 70-year-old male patient you treated on the evening of April 4th, 2022.

On this day Engine 72 and Medic 72 were dispatched to the South Hill OCED for a patient reported to have a ruptured Thoracic Aneurysm. While enroute dispatch canceled your response at the request of OCED staff. Knowing the urgency and life threatening nature of a "Thoracic Aneurysm" you decided to continue the responding units. When you arrived on scene you communicated with OCED staff and discovered that they had not, in fact, secured critical care priority transport to TG for a critical urgent surgical intervention. You offered the services of our crews and M72 facilitated the priority transport of the patient to Tacoma General. You provided a truly creative solution that prioritized the patients' needs by cooperating with the facility staff to jointly care for the patient during transport.

Due in part to your exemplary care and dedication to service, he had an urgent surgical repair of his aneurysm, recovered well and was **discharged home** on April 12th, 2022. You rapidly identified the urgent nature of this patient's medical emergency and continued to act in his best interest even when you had been canceled by dispatch. As a direct result of your recognition of the patient's need, the patient received the most timely transport to definitive care possible and is alive and well today.

Please accept my heartfelt gratitude for the outstanding manner in which you performed your duties on the scene of this incident. Your actions exemplify our mission statement: **Effectively respond, continuously improve, compassionately serve.**

Sincerely,

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

Matt Currie  
EMS Lt. A-Shift Hobo East Battalion

cc Personnel File  
Board Packets



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May 3<sup>rd</sup> 2022

To Whom it may concern,

I would like to take a moment to recognize Firefighter Mike Bellerive for his vision and motivation to relocate the Station 61 Gym so that our crews can have a safer area, away from contaminated bunker gear, to exercise.

Mike's eagerness to move forward with this significant project was a great help and a testament to his work ethic, follow through and dedication to health & fitness. With the assistance of Lieutenants Adam McCabe, Jeff Pugh and the rest of Station 61 A Shift's muscle, they were able to get almost the entire project completed in a day.

It is reassuring to know I have firefighters like Mike and his crew at our station that I can depend on to get difficult tasks done and an honor to serve with them.

Sincerely,

Captain Matt Santos

Station 61 C Shift