



CENTRAL PIERCE FIRE & RESCUE BOARD OF COMMISSIONERS MEETING AGENDA

Date: July 11, 2022

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

Time: 5:00 p.m.

Citizens attending virtually that wish to address the Board during Public Comment use the "raise hand" feature on the webinar. Statements or comments for the record may be submitted to aparamapoonya@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 June 27, 2022

C. **Pg. 7** /Approval of:

Accounts Payable Warrants Numbered 57601 to 57633 totaling	\$	378,444.73
Accounts Payable Warrants Numbered 57634 to 57642 totaling	\$	4,806,224.58
Net Payroll Warrants Numbered 107637 to 107641 totaling	\$	17,749.29
GRAND TOTAL	\$	5,202,418.60

Pg. 20 / For Informational Purposes Only - The following electronic payments totaling \$3,552,506.04 are included in Warrants noted above:

- Accounts Payable EFT numbered 12999 to 13033 - \$324,145.08 (Included in A/P Warrant 57604)
- Accounts Payable EFT numbered 13034 to 13039 - \$849,119.75 (Included in A/P Warrant 57635)
- Employee EFT Contributions/Deductions including all taxes & retirement numbered 55444 to 55758 - \$2,379,241.21 (Included in A/P Warrant 57637)



CENTRAL PIERCE FIRE & RESCUE BOARD OF COMMISSIONERS MEETING AGENDA

- 6. Unfinished Business** (Second Reading and Final Action)
 - A. **Pg. 42** /Reauthorization of Funding Sources to Voters November 8, 2022 – Chief Morrow
 - i. Resolution No. 22-03 Reauthorization of EMS Levy
 - ii. Resolution No. 22-04 Reauthorization of Fire Benefit Charge
 - B. **Pg. 49** /Resolution No. 22-07 Mid-Year Budget Amendment – FD Robacker
- 7. New Business** (First Reading)
- 8. Considerations and Requests**
 - A. **Pg. 59** / Training Consortium ILA – Chief Morrow
- 9. Staff, Local, Firefighter's Association and Fire Chief Reports**
 - A. **Pg 72** /Human Resources – HRD Washo
 - B. **Pg 73** /Field Operations – AC Kent
 - C. **Pg 74** /DC Operations – DC Stueve
 - D. **Pg 75** /Fire Chief's Report – Chief Morrow
- 10. Correspondence**
 - A. **Pg 76** /Employee Recognition
- 11. Commissioner Comments**
- 12. Adjournment**

**CENTRAL PIERCE FIRE & RESCUE
BOARD OF COMMISSIONERS
June 27, 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 McKenzie, Berdan, Stueve, Support Specialist Paramapoonya, and Executive Assistant Porter, recorder.

PLEDGE OF ALLEGIANCE

Chair Holm led the Pledge of Allegiance.

APPROVAL OF AGENDA

Commissioner Mitchell moved and Commissioner Coleman 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 June 13, 2022

C. Approval of:

Accounts Payable Warrants Numbered 57550 to 57550 totaling	\$	700.00
Accounts Payable Warrants Numbered 57551 to 57579 totaling	\$	453,322.26
Accounts Payable Warrants Numbered 57580 to 57580 totaling	\$	21,455.20
Accounts Payable Warrants Numbered 57581 to 57600 totaling	\$	220,392.03
GRAND TOTAL	\$	695,869.49

Commissioner Stringfellow moved and Commissioner Coleman seconded to approve the Consent Agenda with warrants totaling \$695,869.49. **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 November 8, 2022

i. Resolution No. 22-03 Reauthorization of EMS Levy

ii. Resolution No. 22-04 Reauthorization of Fire Benefit Charge

Chair Holm discussed the November 8, 2022 reauthorization election. Chief Morrow noted that these resolutions are placeholders, if we are not successful in August's election. This documentation includes language that would rescind this process, if we are successful in August.

B. Resolution No. 22-05 Special Market Conditions

AC Stueve explained the unreliability of Washington Department of Enterprise Services due to current market conditions. Many staff vehicles need to be replaced. Logistics will continue to use due diligence by contacting multiple vendors to get reasonably priced vehicles. Commissioner Stringfellow moved and Commissioner Mitchell seconded to waive the Two-Meeting Rule and vote on Resolution No. 22-05. **MOTION CARRIED.** Commissioner Mitchell moved and Commissioner Stringfellow seconded to approve Resolution No. 22-05. **MOTION CARRIED.**

C. Resolution No. 22-07 Mid-Year Budget Amendment

FD Robacker reviewed appropriation changes. She reviewed adjustments with the Commissioners, and pointed out total costs and savings.

CONSIDERATIONS AND REQUESTS

A. Board of Commissioners Policy Revision

Chief Morrow noted that there are overall policy format changes happening. Draft changes to Policy 3.3. were reviewed. Commissioner Mitchell moved and Commissioner Coleman seconded to approve revisions to Board Policy 3.3 and Attachment 3.3.A Board Policy Manual to include board packet review as a compensable activity effective June 1, 2022. **MOTION CARRIED.**

B. Logistics Roof Renovation and Repair

One successful submission was received from Interstate Sheet Metal, Inc. AC Stueve was pleased with the pricing of the bid. Commissioner Stringfellow moved and Commissioner Willis seconded to approve the selection of Interstate Sheet Metal, Inc. for the Public Works project for Logistics Center Roof Renovation and Repair. **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: The FBC error regarding Orting Fire has been resolved.

B. IT/ITD Scott-Ralston: Chief Morrow mentioned some of the projects that Micah has been working on. These projects have been successful and his hard work is highly appreciated.

- C. Logistics/AC Stueve: Logistics Division is very excited for BJ Butler who stepped forward as the new Facilities Lead, and Don Hodges, who is the new Logistics Captain.
- D. Prevention & Education/AC Berdan: Our Open House was a huge success last weekend, due to our social media presence. We had about 1,000 to 1,500 total attendees. All of our personnel did an awesome job facilitating this event. Chair Holm noted that all staff were exceptionally cheery and commended the layout of the event. He felt very impressed overall.
- E. Health & Safety/AC McKenzie: We are entering the final quarter of the FIIRE program with L&I, with an option to continue into Year 2.
- F. DC Administration/DC Karns: Provided updates on the new Station 66 property and the dirt issue at 72. Commended AC Stueve and Pat Merriman on their efforts to help the District obtain various supplies, as shortages have been impacting the District.
- G. Fire Chief/Chief Morrow: A huge thank you to everyone for helping with community outreach. It has been exciting to witness positive interactions between citizens and our personnel. Special thanks to Councilmember Door, along with AC Berdan and his team as well. Chief Morrow had the opportunity to visit the National Guard. Very impressed with their work, and it was an amazing experience. Asked for permission from the Board to sign and share a certificate to acknowledge the District's commitment to their service. The Board supported his request.

CORRESPONDENCE

- A. Employee Recognition: Chair Holm appreciated the fact that our personnel are taking the time to recognize others.

COMMISSIONER COMMENTS

- A. Ex-Officio Door: Thanked Dianne for her service and for making her transition very seamless. The District will miss her.
- B. Commissioner Stringfellow: Spoke with the L726 President, and they put out approximately 750 signs pertaining to the upcoming election. This was highly appreciated. Requested a short explanation in the near future regarding the aid cars for the District. Commissioner Stringfellow also acknowledged the issues with Board Packet distribution. Would like to seek ways to resolve these issues. Thanked Dianne for her hard work over the years, and wished her good luck in retirement!
- C. Commissioner Willis: The Open House was a great event. Great contact was made with the public. The firefighters who worked this event were very positive. Big thank you to Chief Karns for his hard work with the Local 726. Thank you to L726 for putting the signs up as well.

- D. Commissioner Coleman: Thank you to Dianne for all her hard work and good luck in retirement.
- E. Commissioner Mitchell: Huge thank you to Dianne as well, and all of her hard work is greatly appreciated. Enjoyed seeing the election signs coming out. Thank you to the Local 726 for placing them well.
- F. Commissioner Holm: Commended Dianne on how much she has always gone above and beyond. Also, Meeker Days was a great event and citizens had good questions for our personnel to answer. Very pleased with the interaction at this event. Mentioned that various reader boards are not functioning properly at many stations.

EXECUTIVE SESSION

At 5:54 p.m., Commissioner Stringfellow moved and Commissioner Willis seconded to move into Executive Session for 15 minutes under RCW 42.30.110(1)(i). **MOTION CARRIED.**

At 6:09 p.m., Chair Holm extended the meeting for five minutes.

At 6:14 p.m., Chair Holm extended the meeting for three minutes.

At 6:17 p.m., Commissioner Willis moved and Commissioner Coleman seconded to return to Regular Session. **MOTION CARRIED.**

Commissioner Willis moved and Commissioner Mitchell seconded to authorize Chief Morrow to execute a release and settlement agreement pertaining to a matter involving a former employee of Central Pierce Fire and Rescue. **MOTION CARRIED.**

ADJOURNMENT

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

The meeting adjourned at 6:18 p.m.

MATTHEW HOLM
CHAIR OF THE BOARD

TANYA ROBACKER
DISTRICT SECRETARY

ARIEL PARAMAPOONYA
RECORDER

Central Pierce Fire & Rescue

Fund 686 & 687 Dept 006

Key Bank

Account No. XXXXXXXXX0522

Warrant Approval

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

<u>Issue Date</u>	<u>Warrant Numbers</u>	<u>Amount</u>
06/23/2022	AP00057601 -AP00057633	\$378,444.73
06/28/2022	AP00057634 -AP00057642	\$4,806,224.58
06/30/2022	PY00107637 -PY00107641	\$17,749.29
	Total	\$5,202,418.60

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 00057601	AHLECRE	AHLERS CRESSMAN & SLEIGHT P	06/23/22	693.00	MW	IS		
AP CHK 00057602	INTETEL	ALLSTREAM BUSINESS US INC	06/23/22	723.98	MW	IS		
AP CHK 00057603	BUNCRENT	Bunce Rental Inc	06/23/22	772.43	MW	IS		
AP CHK 00057604	CPFR	Central Pierce Fire & Rescu	06/23/22	324,460.25	MW	IS		
AP CHK 00057605	CHEVPUYA	CHEVROLET OF PUYALLUP	06/23/22	183.98	MW	IS		
AP CHK 00057606	CITYTACO	City of Tacoma, City Treasu	06/23/22	761.93	MW	IS		
AP CHK 00057607	BENN09240	DAVID BENNING	06/23/22	65.86	MW	IS		
AP CHK 00057608	DROPBOX	DROPBOX INC	06/23/22	5,148.00	MW	IS		
AP CHK 00057609	ELMHMUTU	Elmhurst Mutual Power & Lig	06/23/22	435.00	MW	IS		
AP CHK 00057610	GALLS	Galls Incorporated	06/23/22	3,054.27	MW	IS		
AP CHK 00057611	GARYJOHN	Gary Johnson Floor Covering	06/23/22	15,586.18	MW	IS		
AP CHK 00057612	GENSCO	GENSCO	06/23/22	162.20	MW	IS		
AP CHK 00057613	GFOA	Gov't Finance Officers Asso	06/23/22	430.00	MW	IS		
AP CHK 00057614	KELLCONN	KELLEY IMAGING SYSTEMS INC	06/23/22	753.40	MW	IS		
AP CHK 00057615	LANDRECO	Land Recovery Inc	06/23/22	124.15	MW	IS		
AP CHK 00057616	PUBSAFPSY	LEPS-PSS PLLC	06/23/22	1,500.00	MW	IS		
AP CHK 00057617	TCHO01310	NOAH TCHOBANOFF	06/23/22	115.47	MW	IS		
AP CHK 00057618	PCSORT	PCSORT c/o PCFD #5	06/23/22	7,000.00	MW	IS		
AP CHK 00057619	PCREFUSE	Pierce County Refuse	06/23/22	1,036.80	MW	IS		
AP CHK 00057620	PLURSIGH	PLURALSIGHT LLC	06/23/22	4,433.99	MW	IS		
AP CHK 00057621	PRINSOLU	PRINT SOLUTIONS INC	06/23/22	4,816.03	MW	IS		
AP CHK 00057622	PSENERGY	Puget Sound Energy	06/23/22	790.18	MW	IS		
AP CHK 00057623	MCCKE09220	Radcliffe McKenzie	06/23/22	330.00	MW	IS		
AP CHK 00057624	RICEFERG	Rice Fergus Miller Inc	06/23/22	1,066.54	MW	IS		
AP CHK 00057625	COLE09210	Richard Coleman	06/23/22	0.34	MW	IS		
AP CHK 00057626	SSTIREPU	S&S TIRE SERVICE INC	06/23/22	310.70	MW	IS		
AP CHK 00057627	SPANWATE	Spanaway Water Co	06/23/22	252.27	MW	IS		
AP CHK 00057628	SUMMWATE	Summit Water Company	06/23/22	906.67	MW	IS		

Document	Payee ID	Payee Name	Date	Amount	Type	Stat	Rel To Note
AP CHK 00057629	SUMNVETE	SUMNER VETERINARY HOSPITAL	06/23/22	753.60	MW	IS	
AP CHK 00057630	SCHW11090	SUZI WASHO	06/23/22	258.00	MW	IS	
AP CHK 00057631	HOMEPRO	THE HOME DEPOT PRO	06/23/22	1,427.16	MW	IS	
AP CHK 00057632	BENN08280	TYLER BENNING	06/23/22	75.47	MW	IS	
AP CHK 00057633	UNITPARC	United Parcel Service	06/23/22	16.88	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	378,444.73	Number of Checks Processed:	33
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 378,444.73

Central Pierce Fire and Rescue
Accounts Payable Warrant Approval

Start Date: 06/23/2022

End Date: 06/23/2022

Vendor	Invoice #	Inv. Date	Invoice Amt	Description	GL
AHLERS CRESSMAN & SLEIGHT PLLC (AHLECRS)					
	85158	05/31/2022	693.00	MAY LEGAL SERVICES	0012002210 54151
TOTAL FOR CHECK AP 00057601:			693.00		
BUNCE RENTAL INC (BUNCRENT)					
	3434991	06/15/2022	772.43	SPEC OPS EXCAVATOR RENTAL JUN	0013302685 54502
TOTAL FOR CHECK AP 00057603:			772.43		
CHEVROLET OF PUYALLUP (CHEVPUYA)					
	714207	06/16/2022	123.86	BC17-1 FRONT DISC BR	0016502265 53143
	714227	06/16/2022	60.12	BC17-1 ENG BLOCK COOLANT HTR A	0016502265 53143
TOTAL FOR CHECK AP 00057605:			183.98		
CITY OF TACOMA, CITY TREASURER (CITYTACO)					
	91091780	06/01/2022	761.93	MAY TECH EXP REIMB/RSC	0012402880 54811
TOTAL FOR CHECK AP 00057606:			761.93		
DAVID BENNING (BENN09240)					
	20223443B	06/17/2022	0.02	IAFC HAZMAT CONF/LODGING DIFF	0013202260 54311
	20223443B	06/17/2022	65.84	IAFC HAZMAT/UBER TO/FRO AIRPOR	0013202260 54331
TOTAL FOR CHECK AP 00057607:			65.86		
DROPBOX INC (DROPBOX)					
	28639310	06/13/2022	5,148.00	CP-ANNUAL DROPBOX SUBSCRIP FOR	0012102215 54813
TOTAL FOR CHECK AP 00057608:			5,148.00		
ELMHURST MUTUAL POWER & LIGHT (ELMHUTU)					
	68-220608	06/08/2022	435.00	#63497 STN68 ELECTRICITY	0016082250 54731
TOTAL FOR CHECK AP 00057609:			435.00		
GALLS INCORPORATED (GALLS)					
	021311953	06/02/2022	299.20	BLUE NOMEX SHIRTS	0012352240 52011
	021311953	06/02/2022	878.52	BLUE NOMEX PANTS	0012352240 52011
	021311953	06/02/2022	47.01	BELTS 36	0012352240 52011
	021393641	06/13/2022	419.10	blue nomex pants	0012042254 52011
	021420612	06/15/2022	279.40	BLUE NOMEX SHIRTS	0012352240 52011
	021420612	06/15/2022	838.20	BLUE NOMEX PANTS	0012352240 52011
	021445587	06/20/2022	292.84	blue nomex pants	0012042254 52011
TOTAL FOR CHECK AP 00057610:			3,054.27		
GARY JOHNSON FLOOR COVERING (GARYJOHN)					
	CG100242	01/01/2022	13,555.30	REPLACE W/HARD SURF STN67	0506072250 54801
	CG100713	01/01/2022	2,030.88	STN 69/SHOP HARDSURFACE	0506092250 54801
TOTAL FOR CHECK AP 00057611:			15,586.18		
GENSCO (GENSCO)					
	854459369	06/16/2022	93.52	72 GPF HP8 20 20 2 MERV8 20x20	0017022250 53141
	854459369	06/16/2022	26.19	72 GPF HP8 20 24 2 MERV8 20x24	0017022250 53141
	854459369	06/16/2022	42.49	72 GPF HP8 10 20 2 MERV8 10x20	0017022250 53141
TOTAL FOR CHECK AP 00057612:			162.20		
GOV'T FINANCE OFFICERS ASSOC (GFOA)					
	2275411	06/20/2022	430.00	2022 MEMBERSHIP DUES	0012012211 54901
TOTAL FOR CHECK AP 00057613:			430.00		

Central Pierce Fire and Rescue
Accounts Payable Warrant Approval

Start Date: 06/23/2022
End Date: 06/23/2022

Vendor	Invoice #	Inv. Date	Invoice Amt	Description	GL
INTEGRA TELECOM (INTETELE)					
	18511944	06/11/2022	723.98	#727925 JUN SVC CHGS	0012102215 54202
TOTAL FOR CHECK AP 00057602:			723.98		
KELLEY IMAGING SYSTEMS INC (KELLCONN)					
	IN1070252	06/16/2022	753.40	60 COPIER Q3-22, OVERAGES	0012002210 54813
TOTAL FOR CHECK AP 00057614:			753.40		
LAND RECOVERY (LANDRECO)					
	0102158864	06/14/2022	124.15	JUN14 DUMP FEE	0012302240 54741
TOTAL FOR CHECK AP 00057615:			124.15		
LEPS-PSS PLLC (PUBSAFPSY)					
	2356	05/31/2022	1,500.00	Entry Level Suitability Assess	0012352240 54191
TOTAL FOR CHECK AP 00057616:			1,500.00		
NOAH TCHOBANOFF (TCHO01310)					
	28368D	06/09/2022	115.47	SHOWER HEADS (3)	0016052250 53501
TOTAL FOR CHECK AP 00057617:			115.47		
PCSORT C/O PCFD #5 (PCSORT)					
	061422	06/14/2022	7,000.00	2022 PCSORT SHARED COSTS CP	0013302685 54911
TOTAL FOR CHECK AP 00057618:			7,000.00		
PIERCE COUNTY FIRE PROT DIST # (CPFR)					
	060922B	06/14/2022	315.17	MAY MERCH SVC FEES	0012012211 54191
	062322	06/23/2022	301,031.15	06/23/22 AP EFTS	001 21110
	062322	06/23/2022	3,000.70	06/23/22 AP EFTS	015 21110
	062322	06/23/2022	20,113.23	06/23/22 AP EFTS	101 21110
TOTAL FOR CHECK AP 00057604:			324,460.25		
PIERCE COUNTY REFUSE (PCREFUSE)					
	15528424S180	06/01/2022	134.75	#218035275001 STN64 GARB	0016042250 54741
	15528426S180	06/01/2022	241.31	#218035292001 STN60 GARB	0016002250 54741
	15528427S180	06/01/2022	177.51	#218035301001 STN66 GARB	0016062250 54741
	15528428S180	06/01/2022	99.32	#218035314001 STN68 GARB	0016082250 54741
	15530669S180	06/01/2022	139.69	#21801047792001 STN63 GARB	0016032250 54741
	15531784S180	06/01/2022	27.58	#218035275002 STN64 REC	0016042250 54741
	15531785S180	06/01/2022	27.58	#218035301002 STN66 REC	0016062250 54741
	15531786S180	06/01/2022	54.16	#21801047792002 STN63 REC	0016032250 54741
	15531786S180	06/01/2022	54.16	#218035314002 STN68 GARB	0016082250 54741
	15531842S180	06/01/2022	80.74	#218035292004 STN60 REC	0016002250 54741
TOTAL FOR CHECK AP 00057619:			1,036.80		
PLURALSIGHT LLC (PLURSIGH)					
	INV10987375	04/15/2022	4,433.99	CP-BUSINESS - PROFESSIONAL TRA	0012102215 54813
TOTAL FOR CHECK AP 00057620:			4,433.99		
PRINT SOLUTIONS, INC (PRINSOLU)					
	106477	06/14/2022	1,604.90	PE 2500EA. COLORING BOOKS	0014002230 53138
	106503	06/15/2022	1,666.73	PE junior ff stickers	0014002230 53105
	106521	06/16/2022	415.80	20EA. CHAPLAIN BOOKS	0014002230 54941
	106595	06/20/2022	108.90	500 levy cards	0014002230 54941

Central Pierce Fire and Rescue
Accounts Payable Warrant Approval

Start Date: 06/23/2022
End Date: 06/23/2022

Vendor	Invoice #	Inv. Date	Invoice Amt	Description	GL
	106669	06/22/2022	860.20	PE PRINT JOB OPEN HOUSE	0014002230 53105
	106670	06/22/2022	159.50	banner	0014002230 53105
TOTAL FOR CHECK AP 00057621:			4,816.03		
PUGET SOUND ENERGY (PSENERGY)					
	60-220609	06/09/2022	131.97	#220013518166 STN60 NAT GAS	0016002250 54701
	63-220607	06/07/2022	143.01	#220012344424 STN63 NAT GAS	0016032250 54701
	65-220608	06/08/2022	289.92	#200012556508 STN65 NAT GAS	0016052250 54701
	67-220607	06/07/2022	141.47	#200005777707 STN67 NAT GAS	0016072250 54701
	TC-220607	06/07/2022	83.81	#200014257659 TC NAT GAS	0016172250 54701
TOTAL FOR CHECK AP 00057622:			790.18		
RADCLIFFE MCKENZIE (MCKE09220)					
	20223500	06/07/2022	330.00	JUN20 INCIDENT INVEST/PD/PDX	0012502210 54301
TOTAL FOR CHECK AP 00057623:			330.00		
RICE FERGUS MILLER (RICEFERG)					
	202008910001	06/06/2022	1,066.54	STN62 IMPROVEMENTS MAY	0016022250 54911
TOTAL FOR CHECK AP 00057624:			1,066.54		
RICHARD COLEMAN (COLE09210)					
	20223123B	06/17/2022	0.34	WFCA CHELAN/LODGING DIFF	0011001100 54311
TOTAL FOR CHECK AP 00057625:			0.34		
S&S TIRE (SSTIREPU)					
	1132306	06/18/2022	310.70	M15-1, TIRE BALANCE & REPAIR	0016502265 54820
TOTAL FOR CHECK AP 00057626:			310.70		
SPANAWAY WATER CO (SPANWATE)					
	60-220610	06/14/2022	250.27	#37540 STN60 WATER CHGS	0016002250 54711
	60T-220614	06/14/2022	2.00	#82930 60T WATER CHGS	0016402250 54711
TOTAL FOR CHECK AP 00057627:			252.27		
SUMMIT WATER COMPANY (SUMMWATE)					
	67-220610	06/10/2022	163.39	#1312200001 STN67 WATER	0016072250 54711
	67T-220610	06/10/2022	743.28	#1312250001 67T WATER CHGS	0016472250 54711
TOTAL FOR CHECK AP 00057628:			906.67		
SUMNER VETERINARY HOSPITAL (SUMNVETE)					
	1164161	01/01/2022	285.03	11/2021 HANSEL URGENT CARE	0014102230 54191
	1195176	04/12/2022	417.57	APR22 HANSEL PHYS/VACCINES	0014102230 54191
	1196526	04/18/2022	51.00	APR22 CBC FOR HANSEL	0014102230 54191
TOTAL FOR CHECK AP 00057629:			753.60		
SUZI SCHWABE (SCHW11090)					
	20223287	06/07/2022	258.00	JUN25 NPELRA PERDIEM AUSTIN,TX	0012032213 54301
TOTAL FOR CHECK AP 00057630:			258.00		
THE HOME DEPOT PRO (HOMEPRO)					
	691171714	06/15/2022	47.75	DRAIN OPENER, GEL, 64OZ (EACH)	0012052218 53198
	691171714	06/15/2022	519.12	PAPER TOWELS, WHITE 800'(ROLL)	0012052218 53198
	691171714	06/15/2022	35.84	OVEN CLEANER (EACH)	0012052218 53198
	691171714	06/15/2022	245.45	TOILET TISSUE, 2 PLY JUMBO (RO	0012052218 53198
	691171714	06/15/2022	175.43	WIPES,WYPALL (BOX)	0012052218 53198

Central Pierce Fire and Rescue
Accounts Payable Warrant Approval

Start Date: 06/23/2022
End Date: 06/23/2022

Vendor	Invoice #	Inv. Date	Invoice Amt	Description	GL
	691171714	06/15/2022	168.55	PAPER TOWELS, KITCHEN WHITE, P	0012052218 53198
	691171714	06/15/2022	260.83	OIL ABSORBANT PADS, MEDIUM WEI	0012052218 53198
	692150147	06/21/2022	(25.81)	RETURNED ITEM	0012052218 53198
TOTAL FOR CHECK AP 00057631:			1,427.16		
TYLER BENNING (BENN08280)					
	052120	05/31/2022	75.47	MILEAGE REIMB LIVE FIRE TRNG	0012302240 54331
TOTAL FOR CHECK AP 00057632:			75.47		
UNITED PARCEL SERVICE (UNITPARC)					
	5Y5731242	06/11/2022	16.88	FRT TO SHIP EMBROIDERY	0012042254 54221
TOTAL FOR CHECK AP 00057633:			16.88		
REPORT TOTAL:			378,444.73		

Document	Payee ID	Payee Name	Date	Amount	Type	Stat	Rel	To Note
AP CHK 00057634	CALISTAT	CALIFORNIA STATE DISBURSEME	06/28/22	1,202.00	MW	IS		
AP CHK 00057635	CPFR	Central Pierce Fire & Rescu	06/28/22	849,119.75	MW	IS		
AP CHK 00057636	VOID.CONTINU	Void - Continued Stub	06/28/22	0.00	VM	VD		Void
AP CHK 00057637	CPFR	Central Pierce Fire & Rescu	06/28/22	3,946,722.16	MW	IS		
AP CHK 00057638	GET	Guaranteed Education Tuitio	06/28/22	796.00	MW	IS		
AP CHK 00057639	OPEIU	Office & Professional Emplo	06/28/22	1,558.00	MW	IS		
AP CHK 00057640	TACOPCCH	Tacoma Pierce County Chapla	06/28/22	3,791.00	MW	IS		
AP CHK 00057641	UNITWAY	United Way	06/28/22	15.00	MW	IS		
AP CHK 00057642	BENESOLU	WCIF	06/28/22	3,020.67	MW	IS		

S U B T O T A L S:

Total Void Machine Written	0.00	Number of Checks Processed:	1
Total Void Hand Written	0.00	Number of Checks Processed:	0
Total Machine Written	4,806,224.58	Number of Checks Processed:	8
Total Hand Written	0.00	Number of Checks Processed:	0
Total Reversals	0.00	Number of Checks Processed:	0
Total Cancelled	0.00	Number of Checks Processed:	0
Total EFTs	0.00	Number of EFTs Processed:	0
Total EPAYs	0.00	Number of EPAYs Processed:	0

S U B T O T A L 4,806,224.58

Document	Payee ID	Payee Name	Date	Amount	Type	Stat	Rel	To	Note
=====	=====	=====	=====	=====	=====	=====	=====	=====	=====
G R A N D T O T A L S:									
Total Void Machine Written				0.00	Number of Checks Processed:		1		
Total Void Hand Written				0.00	Number of Checks Processed:		0		
Total Machine Written				4,806,224.58	Number of Checks Processed:		8		
Total Hand Written				0.00	Number of Checks Processed:		0		
Total Reversals				0.00	Number of Checks Processed:		0		
Total Cancelled				0.00	Number of Checks Processed:		0		
Total EFTs				849,119.75	Number of EFTs Processed:		6		
Total EPAYs				0.00	Number of EPAYs Processed:		0		
G R A N D T O T A L				5,655,344.33					

Central Pierce Fire and Rescue
Accounts Payable Warrant Approval

Start Date: 06/28/2022

End Date: 06/28/2022

Vendor	Invoice #	Inv. Date	Invoice Amt	Description	GL	
CALIFORNIA STATE DISBURSEMENT (CALISTAT)						
	2607/2201006	06/28/2022	1,201.91	JUNE PAYROLL	001	23191
	2607/2201006	06/28/2022	0.09	JUNE PAYROLL	101	23191
TOTAL FOR CHECK AP 00057634:			1,202.00			
GUARANTEED EDUCATION TUITION (GET)						
	2840/2201006	06/28/2022	353.61	JUNE PAYROLL	001	23189
	2840/2201006	06/28/2022	442.39	JUNE PAYROLL	101	23189
TOTAL FOR CHECK AP 00057638:			796.00			
OFFICE & PROFESSIONAL EMPLOYEE (OPEIU)						
	2302/2201006	06/28/2022	1,558.00	JUNE PAYROLL	001	23162
TOTAL FOR CHECK AP 00057639:			1,558.00			
PIERCE COUNTY FIRE PROT DIST # (CPFR)						
	062822	06/28/2022	610,597.65	JUNE PY VENDOR EFT	001	21110
	062822	06/28/2022	238,522.10	JUNE PY VENDOR EFT	101	21110
TOTAL FOR CHECK AP 00057635:			849,119.75			
	1002/2201006	06/28/2022	547.19	JUNE PAYROLL	001	23151
	1003/2201006	06/28/2022	41,849.58	JUNE PAYROLL	001	23151
	1003/2201006	06/28/2022	14,046.27	JUNE PAYROLL	101	23151
	1101/2201006	06/28/2022	47,424.65	JUNE PAYROLL	101	23153
	1101/2201006	06/28/2022	128,977.12	JUNE PAYROLL	001	23153
	1110/2201006	06/28/2022	25,575.15	JUNE PAYROLL	001	23154
	1110/2201006	06/28/2022	1,240.15	JUNE PAYROLL	101	23154
	1111/2201006	06/28/2022	617.26	JUNE PAYROLL	101	23154
	1111/2201006	06/28/2022	4,430.61	JUNE PAYROLL	001	23154
	1201/2201006	06/28/2022	7,623.96	JUNE PAYROLL	001	23153
	1201/2201006	06/28/2022	2,456.01	JUNE PAYROLL	101	23153
	1450/2201006	06/28/2022	250.00	JUNE PAYROLL	101	23170
	1450/2201006	06/28/2022	6,050.00	JUNE PAYROLL	001	23170
	1453/2201006	06/28/2022	371.00	JUNE PAYROLL	001	23170
	1453/2201006	06/28/2022	354.00	JUNE PAYROLL	101	23170
	1454/2201006	06/28/2022	17,864.73	JUNE PAYROLL	101	23170
	1454/2201006	06/28/2022	39,584.27	JUNE PAYROLL	001	23170
	1459/2201006	06/28/2022	2,848.00	JUNE PAYROLL	001	23176
	1462/2201006	06/28/2022	2,150.00	JUNE PAYROLL	001	23176
	1462/2201006	06/28/2022	250.00	JUNE PAYROLL	101	23176
	1463/2201006	06/28/2022	2,650.00	JUNE PAYROLL	001	23177
	1464/2201006	06/28/2022	92,910.00	JUNE PAYROLL	001	23177
	1464/2201006	06/28/2022	36,961.00	JUNE PAYROLL	101	23177
	1465/2201006	06/28/2022	99.00	JUNE PAYROLL	101	23177
	2001/2201006	06/28/2022	113,955.73	JUNE PAYROLL	101	23150
	2001/2201006	06/28/2022	331,389.18	JUNE PAYROLL	001	23150
	2002/2201006	06/28/2022	547.19	JUNE PAYROLL	001	23151
	2003/2201006	06/28/2022	41,849.58	JUNE PAYROLL	001	23151
	2003/2201006	06/28/2022	14,046.27	JUNE PAYROLL	101	23151
	2101/2201006	06/28/2022	76,327.27	JUNE PAYROLL	101	23153
	2101/2201006	06/28/2022	207,579.84	JUNE PAYROLL	001	23153

Central Pierce Fire and Rescue
Accounts Payable Warrant Approval

Start Date: 06/28/2022

End Date: 06/28/2022

Vendor	Invoice #	Inv. Date	Invoice Amt	Description	GL	
	2110/2201006	06/28/2022	15,869.05	JUNE PAYROLL	001	23154
	2110/2201006	06/28/2022	769.50	JUNE PAYROLL	101	23154
	2111/2201006	06/28/2022	451.65	JUNE PAYROLL	101	23154
	2111/2201006	06/28/2022	2,514.98	JUNE PAYROLL	001	23154
	2201/2201006	06/28/2022	12,268.24	JUNE PAYROLL	001	23153
	2201/2201006	06/28/2022	3,952.15	JUNE PAYROLL	101	23153
	2408/2201006	06/28/2022	157.30	JUNE PAYROLL	001	23158
	2413/2201006	06/28/2022	69.29	JUNE PAYROLL	001	23158
	2414/2201006	06/28/2022	55.30	JUNE PAYROLL	001	23158
	2415/2201006	06/28/2022	31.20	JUNE PAYROLL	001	23158
	2416/2201006	06/28/2022	42.80	JUNE PAYROLL	001	23158
	2417/2201006	06/28/2022	44.46	JUNE PAYROLL	001	23158
	2450/2201006	06/28/2022	38,438.10	JUNE PAYROLL	001	23170
	2450/2201006	06/28/2022	21,661.24	JUNE PAYROLL	101	23170
	2455/2201006	06/28/2022	860.93	JUNE PAYROLL	101	23172
	2455/2201006	06/28/2022	4,129.40	JUNE PAYROLL	001	23172
	2459/2201006	06/28/2022	2,439.69	JUNE PAYROLL	001	23176
	2459/2201006	06/28/2022	2,000.00	JUNE PAYROLL	101	23176
	2463/2201006	06/28/2022	67,689.26	JUNE PAYROLL	001	23177
	2463/2201006	06/28/2022	35,483.97	JUNE PAYROLL	101	23177
	2464/2201006	06/28/2022	42,167.78	JUNE PAYROLL	001	23172
	2464/2201006	06/28/2022	13,152.90	JUNE PAYROLL	101	23172
	2600/2201006	06/28/2022	2,279.51	JUNE PAYROLL	101	23191
	2600/2201006	06/28/2022	1,493.41	JUNE PAYROLL	101	23191
	2600/2201006	06/28/2022	1,221.03	JUNE PAYROLL	101	23191
	2600/2201006	06/28/2022	2,400.00	JUNE PAYROLL	101	23191
	2600/2201006	06/28/2022	19.93	JUNE PAYROLL	001	23191
	2600/2201006	06/28/2022	134.35	JUNE PAYROLL	001	23191
	2600/2201006	06/28/2022	1,305.48	JUNE PAYROLL	001	23191
	2600/2201006	06/28/2022	889.00	JUNE PAYROLL	001	23191
	2600/2201006	06/28/2022	462.38	JUNE PAYROLL	001	23191
	2600/2201006	06/28/2022	37.41	JUNE PAYROLL	001	23191
	2805/2201006	06/28/2022	1,077.71	JUNE PAYROLL	001	23174
	2814/2201006	06/28/2022	1,091.53	JUNE PAYROLL	001	23174
	2814/2201006	06/28/2022	318.87	JUNE PAYROLL	101	23174
	2816/2201006	06/28/2022	7,642.62	JUNE PAYROLL	001	23178
	2816/2201006	06/28/2022	4,824.05	JUNE PAYROLL	101	23178
	2817/2201006	06/28/2022	1,716.61	JUNE PAYROLL	101	23178
	2817/2201006	06/28/2022	2,740.58	JUNE PAYROLL	001	23178
	2818/2201006	06/28/2022	357.32	JUNE PAYROLL	001	23178
	2818/2201006	06/28/2022	376.46	JUNE PAYROLL	101	23178
	2901/2201006	06/28/2022	150,840.72	JUNE PAYROLL	101	23199
	2901/2201006	06/28/2022	588,352.52	JUNE PAYROLL	001	23199
	2902/2201006	06/28/2022	727,271.61	JUNE PAYROLL	001	23199
	2902/2201006	06/28/2022	148,313.89	JUNE PAYROLL	101	23199
	2903/2201006	06/28/2022	118,318.82	JUNE PAYROLL	101	23199
	2903/2201006	06/28/2022	226,115.60	JUNE PAYROLL	001	23199

Central Pierce Fire and Rescue
Accounts Payable Warrant Approval

Start Date: 06/28/2022

End Date: 06/28/2022

Vendor	Invoice #	Inv. Date	Invoice Amt	Description	GL	
	2904/2201006	06/28/2022	140,397.82	JUNE PAYROLL	001	23199
	2904/2201006	06/28/2022	89,629.25	JUNE PAYROLL	101	23199
	2905/2201006	06/28/2022	35,103.70	JUNE PAYROLL	101	23199
	2905/2201006	06/28/2022	111,949.97	JUNE PAYROLL	001	23199
	2906/2201006	06/28/2022	33,765.82	JUNE PAYROLL	001	23199
	2906/2201006	06/28/2022	19,199.99	JUNE PAYROLL	101	23199
TOTAL FOR CHECK AP 00057637:			<u>3,946,722.16</u>			
TOTAL FOR PIERCE COUNTY FIRE			4,795,841.91			
TACOMA PIERCE COUNTY CHAPLAINC (TACOPCCH)						
	2806/2201006	06/28/2022	2,666.03	JUNE PAYROLL	001	23187
	2806/2201006	06/28/2022	1,124.97	JUNE PAYROLL	101	23187
TOTAL FOR CHECK AP 00057640:			<u>3,791.00</u>			
UNITED WAY (UNITWAY)						
	2801/2201006	06/28/2022	10.03	JUNE PAYROLL	001	23186
	2801/2201006	06/28/2022	4.97	JUNE PAYROLL	101	23186
TOTAL FOR CHECK AP 00057641:			<u>15.00</u>			
WCIF (BENESOLU)						
	1460/2201006	06/28/2022	2,463.36	JUNE PAYROLL	001	23157
	1460/2201006	06/28/2022	236.20	JUNE PAYROLL	101	23157
	1500/2201006	06/28/2022	14.44	JUNE PAYROLL	101	23157
	1500/2201006	06/28/2022	11.81	JUNE PAYROLL	001	23157
	2710/2201006	06/28/2022	164.70	JUNE PAYROLL	001	23155
	2712/2201006	06/28/2022	112.56	JUNE PAYROLL	001	23155
	2712/2201006	06/28/2022	10.72	JUNE PAYROLL	101	23155
	2715/2201006	06/28/2022	6.88	JUNE PAYROLL	001	23155
TOTAL FOR CHECK AP 00057642:			<u>3,020.67</u>			
REPORT TOTAL:			<u>4,806,224.58</u>			

Document	Payee ID	Payee Name	Date	Amount	Type	Stat	Rel	To Note
PY CHK 00107637	COLE09210	COLEMAN, RICHARD A	06/30/22	347.30	MW	IS	PA	
PY CHK 00107638	ENGE02010	ENGEL, CHRISTOPHER G	06/30/22	6,699.30	MW	IS	PA	
PY CHK 00107639	GARD11050	GARDEN, WAYNE J	06/30/22	243.63	MW	IS	PA	
PY CHK 00107640	REDF09140	REDFIELD, LARRY D	06/30/22	5,455.13	MW	IS	PA	
PY CHK 00107641	THOM10050	THOMPSON, WILLIAM M	06/30/22	5,003.93	MW	IS	PA	

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

Total Void Machine Written	0.00	Number of Checks Processed:	0
Total Void Hand Written	0.00	Number of Checks Processed:	0
Total Machine Written	17,749.29	Number of Checks Processed:	5
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 17,749.29

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>
06/23/2022	EP00012999 -EP00013033	AP00057604	\$324,145.08
06/28/2022	EP00013034 -EP00013039	AP00057635	\$849,119.75
06/30/2022	EF00055444 -EF00055758	AP00057637	\$2,379,241.21
Total			\$3,552,506.04
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 00012999	AIRGAS	Airgas Nor Pac Inc	06/23/22	559.82	MW	CX	
AP EFT 00013000	AMAZON	AMAZON CAPITAL SERVICES	06/23/22	2,468.29	MW	CX	
AP EFT 00013001	BOUNTREE	Bound Tree Medical LLC	06/23/22	2,792.72	MW	CX	
AP EFT 00013002	CASCFIRE	Cascade Fire Equipment Comp	06/23/22	3,516.15	MW	CX	
AP EFT 00013003	CATCENVI	CATCHALL ENVIRONMENTAL	06/23/22	482.46	MW	CX	
AP EFT 00013004	CPFREFT	Central Pierce Fire & Rescu	06/23/22	1,299.53	MW	CX	
AP EFT 00013005	CHRIINC	CHRISTENSEN INC	06/23/22	34,396.63	MW	CX	
AP EFT 00013006	CITYTREA	CITY OF TACOMA	06/23/22	1,605.88	MW	CX	
AP EFT 00013007	EFRECOVE	EF RECOVERY	06/23/22	18,628.60	MW	CX	
AP EFT 00013008	VALLFREI	FREIGHTLINER NORTHWEST	06/23/22	36.02	MW	CX	
AP EFT 00013009	GENUAUTO	GENUINE AUTO GLASS OF PUYAL	06/23/22	3,377.00	MW	CX	
AP EFT 00013010	GRAIPART	Grainger Parts	06/23/22	18.04	MW	CX	
AP EFT 00013011	GRIMCO	GRIMCO INC	06/23/22	259.57	MW	CX	
AP EFT 00013012	HEALADVO	HEALTH ADVOCATE SOLUTIONS I	06/23/22	46.50	MW	CX	
AP EFT 00013013	IMSALLI	JUSTICE FAMILY ENTERPRISES	06/23/22	249.15	MW	CX	
AP EFT 00013014	KRONOS	KRONOS INCORPORATED	06/23/22	111.35	MW	CX	
AP EFT 00013015	LNCURTIS	L.N. Curtis and Sons	06/23/22	527.04	MW	CX	
AP EFT 00013016	LIFEASSI	Life-Assist Inc	06/23/22	474.33	MW	CX	
AP EFT 00013017	LOWECOMP	Lowe's Companies	06/23/22	563.20	MW	CX	
AP EFT 00013018	MALLCOMP	Mallory Safety and Supply L	06/23/22	2,772.88	MW	CX	
AP EFT 00013019	MESNORT	MES NORTHWEST	06/23/22	228,772.45	MW	CX	
AP EFT 00013020	MITECLOU	MITEL CLOUD SERVICES INC	06/23/22	12,000.88	MW	CX	
AP EFT 00013021	NBFSPQ	NBFSPQ INC	06/23/22	33.00	MW	CX	
AP EFT 00013022	SOLAWIND	SolarWinds	06/23/22	3,063.56	MW	CX	
AP EFT 00013023	STANPART	Standard Parts Corp	06/23/22	395.78	MW	CX	
AP EFT 00013024	STAPINC	STAPLES INC.	06/23/22	115.26	MW	CX	
AP EFT 00013025	SUMMLAW	SUMMIT LAW GROUP	06/23/22	218.80	MW	CX	
AP EFT 00013026	TWOBUSYTO	Two Busy to Cook Catering L	06/23/22	330.00	MW	CX	

Document	Payee ID	Payee Name	Date	Amount	Type	Stat	Rel To Note
AP EFT 00013027	UNIQEXPE	Unique Experience	06/23/22	57.79	MW	CX	
AP EFT 00013028	USBANKBU	US Bank Business Card	06/23/22	2,729.51	MW	CX	
AP EFT 00013029	RESE12020	BRENDON RESECK	06/23/22	80.73	MW	CX	
AP EFT 00013030	THOM02240	COURTNEY THOMPSON	06/23/22	84.53	MW	CX	
AP EFT 00013031	ROSS01150	Denise Menge	06/23/22	587.48	MW	CX	
AP EFT 00013032	BERD11180	SCOTT BERDAN	06/23/22	30.02	MW	CX	
AP EFT 00013033	WILLOILF	WOFSCO INC	06/23/22	1,460.13	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	324,145.08	Number of EFTs Processed:	35
Total EPAYs	0.00	Number of EPAYs Processed:	0

S U B T O T A L 324,145.08

Central Pierce Fire and Rescue
Accounts Payable Warrant Approval

Start Date: 06/23/2022

End Date: 06/23/2022

Vendor	Invoice #	Inv. Date	Invoice Amt	Description	GL
AIRGAS NOR PAC INC (AIRGAS)					
	9125501552	06/01/2022	46.79	MEDICAL O2/ST63 MAY 2022	1013402680 53141
	9125501553	06/01/2022	81.03	MEDICAL O2/ST65 MAY 2022	1013402680 53141
	9125741919	06/01/2022	64.22	MEDICAL O2/ST60 MAY 2022	1013402680 53141
	9125741920	06/01/2022	64.57	MEDICAL O2/ST67 MAY 2022	1013402680 53141
	9125795526	06/01/2022	64.90	MEDICAL O2/ST66 MAY 2022	1013402680 53141
	9125938806	06/01/2022	47.78	MEDICAL O2/ST71 MAY 2022	1013402680 53141
	9125983659	06/01/2022	47.78	MEDICAL O2/ST61 MAY 2022	1013402680 53141
	9125983660	06/01/2022	47.78	MEDICAL O2/ST63 MAY 2022	1013402680 53141
	9126225667	06/01/2022	47.52	MEDICAL O2/ ST60 MAY 2022	1013402680 53141
	9126275035	06/01/2022	47.45	MEDICAL O2/ST66 MAY 2022	1013402680 53141
TOTAL FOR CHECK AP 00012999:			559.82		
AMAZON CAPITAL SERVICES (AMAZON)					
	11VV1YPNCGJ	06/12/2022	4.94	G-WILL 4" Inch Nylon Cable Zip	0012042254 53141
	11VV1YPNCGJ	06/12/2022	202.69	Cyalume Light Baton,	0012042254 53141
	11VV1YPNCGJ	06/12/2022	4.27	SHIPPING / BATON	0012042254 53141
	11VV1YPNCGJ	06/12/2022	10.99	L12-1 FineGood 2 Pack Rubber	0012042254 53501
	11VV1YPNCGJ	06/12/2022	1.32	SHIPPING / HITCH COVER	0012042254 53501
	11VV1YPNCGJ	06/12/2022	143.22	FLO-THRU VEHICLE BRUSH, GREEN	0012052218 53198
	11VV1YPNCGJ	06/12/2022	761.44	NUUN ACTIVE MIX (BOX/10)	0012052218 53198
	11VV1YPNCGJ	06/12/2022	22.88	60 Boardwalk 1490 Clip-On Dust	0016002250 53501
	11VV1YPNCGJ	06/12/2022	5.43	L22-1 CURT 21500 Trailer Hitch	0153009422 56401
	11VV1YPNCGJ	06/12/2022	5.43	L22-2 CURT 21500 Trailer Hitch	0153009422 56401
	11VV1YPNCGJ	06/12/2022	26.87	L22-1 Master Lock Receiver Loc	0153009422 56401
	11VV1YPNCGJ	06/12/2022	26.87	L22-2 Master Lock Receiver Loc	0153009422 56401
	11VV1YPNCGJ	06/12/2022	21.98	L22-1 FineGood 2 Pack Rubber	0153009422 56401
	11VV1YPNCGJ	06/12/2022	21.98	L22-2 FineGood 2 Pack Rubber	0153009422 56401
	11VV1YPNCGJ	06/12/2022	48.39	I21-1 Pelican Color Case Pelic	0153009422 56401
	11VV1YPNCGJ	06/12/2022	2.64	SHIPPING / HITCH COVER	0153009422 56401
	11VV1YPNCGJ	06/12/2022	2.64	SHIPPING / HITCH COVER	0153009422 56401
	11VV1YPNCGJ	06/12/2022	1.03	SHIPPING / HITCH PIN	0153009422 56401
	11VV1YPNCGJ	06/12/2022	1.03	SHIPPING / HITCH PIN	0153009422 56401
	11VV1YPNCGJ	06/12/2022	0.13	SHIPPING / LOCK	0153009422 56401
	11VV1YPNCGJ	06/12/2022	0.13	SHIPPING / LOCK	0153009422 56401
	11YNGHFV7YR	06/17/2022	348.04	LOG Igloo Portable 28 Quart	0012042254 53501
	137T16DY1XNY	06/20/2022	32.98	68 Highball Glasses Set Of 4,	0016082250 53501
	137T16DY1XNY	06/20/2022	16.49	68 Cuisinart C77TR-6PSK Triple	0016082250 53501
	137T16DY1XNY	06/20/2022	32.99	68 BTaT- White Dessert Plates,	0016082250 53501
	137T16DY1XNY	06/20/2022	40.50	68 DOWAN Ceramic Soup Bowls,	0016082250 53501
	137T16DY1XNY	06/20/2022	14.29	68 Hiware 16-Piece Teaspoons S	0016082250 53501
	1WXQVP49RPC	06/20/2022	13.84	64 OxiClean White Revive Laund	0016042250 53121
	1WXQVP49RPC	06/20/2022	19.79	68 Bonlux 12W LED GX24Q 4-pin	0016082250 53141
	1YJ71KHVCD3	06/15/2022	237.53	H&S Leadseals(R) 50 Red Steel	0012502210 53501
	1YJ71KHVCD3	06/15/2022	43.95	68 Office chair wheels replace	0016082250 53501
	1YJ71KHVCD3	06/15/2022	12.62	SHIPPING / CASTERS	0016082250 53501
	1YJ71KHVCD3	06/15/2022	79.19	72 Brother Genuine Standard Yi	0017022250 53141

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	IYJ71KHVCD3	06/15/2022	86.01	72 Brother Genuine High Yield	0017022250 53141
	IYJ71KHVCD3	06/15/2022	84.69	72 Brother Genuine High Yield	0017022250 53141
	IYJ71KHVCD3	06/15/2022	89.08	72 Brother Genuine High Yield	0017022250 53141
TOTAL FOR CHECK AP 00013000:			2,468.29		
BOUND TREE PARR LLC (BOUNTREE)					
	64773624	06/20/2022	770.00	EMS King Vision Display with	1013402680 53501
	84567095	06/17/2022	2,022.72	SODIUM CHLORIDE, INJECTION, 10	0012052218 53198
TOTAL FOR CHECK AP 00013001:			2,792.72		
BRENDON RESECK (RESE12020)					
	053122A	05/31/2022	80.73	MILEAGE REIMB BRAUN MEDIC P/U	0012042254 54331
TOTAL FOR CHECK AP 00013029:			80.73		
CASCADE FIRE EQUIPMENT CORP (CASCFIRE)					
	124523	06/16/2022	3,492.50	H&S SCBA - CUSTOM MASK BAG W/	0012502210 53147
	124523	06/16/2022	23.65	SHIPPING / BAGS	0012502210 53147
TOTAL FOR CHECK AP 00013002:			3,516.15		
CATCHALL ENVIRONMENTAL (CATCENVI)					
	184041	06/14/2022	160.82	60 JUN STORMWATER MAINT	0016002250 54712
	184041	06/14/2022	160.82	STN65 JUN STORMWATER MAINT	0016052250 54712
	184041	06/14/2022	160.82	STN68 JUN STORMWATER MAINT	0016082250 54712
TOTAL FOR CHECK AP 00013003:			482.46		
CHRISTENSEN INC (CHRIINC)					
	0309905IN	05/09/2022	1,734.76	#0309905 MAY9 STN64 FUEL	0012042254 53201
	0319989IN	06/01/2022	2,722.47	#0319989 JUN1 STN69 FUEL	0012042254 53201
	0321409IN	06/06/2022	3,803.24	#0321409 JUN6 STN61 FUEL	0012042254 53201
	0321719IN	06/08/2022	2,503.50	#0321719 JUN8 STN69 FUEL	0012042254 53201
	0321720IN	06/08/2022	3,770.89	#0321720 JUN8 STN72 FUEL	0012042254 53201
	0321722IN	06/08/2022	1,875.19	#0321722 JUN8 STN64 FUEL	0012042254 53201
	0321724IN	06/08/2022	1,756.09	#0321724 JUN6 STN67 FUEL	0012042254 53201
	0321725IN	06/08/2022	2,900.69	#0321725 JUN8 STN71 FUEL	0012042254 53201
	0321758IN	06/10/2022	838.00	#0321758 JUN10 STN65 FUEL	0012042254 53201
	0322810IN	06/09/2022	4,486.62	#0322810 JUN9 STN60 FUEL	0012042254 53201
	0323127IN	06/10/2022	2,833.25	#0323127 JUN10 STN72 FUEL	0012042254 53201
	0324619IN	06/15/2022	4,035.62	#0324619 JUN15 STN61 FUEL	0012042254 53201
	0324898IN	06/14/2022	1,136.31	#0324898 JUN14 STN69 FUEL	0012042254 53201
TOTAL FOR CHECK AP 00013005:			34,396.63		
CITY TREASURER (CITYTREA)					
	63-100227813	04/27/2022	34.44	#100227813 STN63 ELECTRICITY	0016032250 54731
	67-220609	06/09/2022	914.92	#100808872 STN67 ELECTRICITY	0016072250 54731
	67T-220609	06/09/2022	225.66	#100560648 67TWR ELECTRICITY	0016472250 54731
	TC-220609	06/09/2022	430.86	#100808871 TC ELECTRICITY	0016172250 54731
TOTAL FOR CHECK AP 00013006:			1,605.88		
COURTNEY THOMPSON (THOM02240)					
	061522	06/15/2022	84.53	MILEAGE REIMB MAY24-JUN15	0014002230 54331
TOTAL FOR CHECK AP 00013030:			84.53		
DENISE MENGE (ROSS01150)					

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	061622	06/16/2022	587.48	Q2-22 UNIFORM TAILORING, TAGS	0012042254 54191
	TOTAL FOR CHECK AP 00013031:		587.48		
	EF RECOVERY (EFRECOVE)				
	0061724	06/10/2022	18,628.60	MAY TRANSPORT BILLING	1013402680 54913
	TOTAL FOR CHECK AP 00013007:		18,628.60		
	GENUINE AUTO GLASS OF PUYALLUP (GENUAUTO)				
	264150	06/17/2022	3,377.00	E21-3 LEFT/RIGHT WINDSHIELD	0016502265 54820
	TOTAL FOR CHECK AP 00013009:		3,377.00		
	GRAINGER PARTS (GRAIPART)				
	9345775671	06/15/2022	18.04	ORINGS INCORR W/B RETURNED	0016502265 53143
	TOTAL FOR CHECK AP 00013010:		18.04		
	GRIMCO INC (GRIMCO)				
	2876097401	06/21/2022	259.57	SUP/WSI Recycled Satin Canvas	0013002220 53141
	TOTAL FOR CHECK AP 00013011:		259.57		
	IMS ALLIANCE (IMSALLI)				
	221724	06/13/2022	143.22	FALL ACADEMY PP TAGS	0012352240 52010
	221757	06/15/2022	21.12	tags	0012502210 52010
	221757	06/15/2022	43.89	2ea. helmet shields, white b/g	0012502210 52010
	221757	06/15/2022	6.60	SHIPPING / TAGS	0012502210 52010
	221765	06/15/2022	17.16	6- WHITE TAGS SOELLING 543800	0012502210 52010
	221820	06/21/2022	17.16	6 WHITE TAGS	0012502210 52010
	TOTAL FOR CHECK AP 00013013:		249.15		
	KRONOS INCORPORATED (KRONOS)				
	11905274	04/27/2022	111.35	MAR Kronos Services	0013002220 54191
	TOTAL FOR CHECK AP 00013014:		111.35		
	L.N. CURTIS AND SONS (LNCURTIS)				
	INV605638	06/16/2022	527.04	LDR BRACKET, TIC BATT, LANYARD	0016502265 53143
	TOTAL FOR CHECK AP 00013015:		527.04		
	LIFE-ASSIST INC (LIFEASSI)				
	1219204	06/15/2022	60.72	IPRATROPIUM BROMIDE 2.5ML	0012052218 53198
	1219414	06/15/2022	99.04	IPRATROPIUM BROMIDE 2.5ML	0012052218 53198
	1220288	06/17/2022	49.52	IPRATROPIUM BROMIDE 2.5ML	0012052218 53198
	1220452	06/17/2022	154.81	O2 sling	1013402680 53501
	1220761	06/17/2022	49.24	IPRATROPIUM BROMIDE 2.5ML	0012052218 53198
	1220761	06/17/2022	61.00	IPRATROPIUM BROMIDE 2.5ML	0012052218 53198
	TOTAL FOR CHECK AP 00013016:		474.33		
	LOWE'S COMPANIES (LOWECOMP)				
	75578	06/16/2022	208.12	WATER, FLAT CAPS (CASE/24)	0012052218 53198
	75578	06/16/2022	355.08	TARP, DISPOSABLE, 10'x12' (EAC	0012052218 53198
	TOTAL FOR CHECK AP 00013017:		563.20		
	MALLORY COMPANY (MALLCOMP)				
	5377013	06/17/2022	1,386.44	E22-1 HONAN INSTRUMENT	0153009422 56401
	5377013	06/17/2022	1,386.44	E22-2 HONAN INSTRUMENT	0153009422 56401
	TOTAL FOR CHECK AP 00013018:		2,772.88		

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MES NORTHWEST (MESNORT)					
	IN1719026	05/31/2022	59,556.97	HELMET HLMBOAKK00-1	0012502210 52010
	IN1719026	05/31/2022	64,083.93	BALLISTIC PANELS/CARRIERS	0012502210 52010
	IN1719026	05/31/2022	102,366.00	BALLISTIC PLATES	0012502210 52010
	IN1722512	06/09/2022	2,722.50	FALL ACADEMY DUTY COATS	0012352240 52011
	IN1722512	06/09/2022	43.05	SHIPPING / COATS	0012352240 52011
TOTAL FOR CHECK AP 00013019:			228,772.45		
MITEL CLOUD SERVICES INC (MITECLOU)					
	40232601	06/01/2022	5,487.09	CP JUN COMM CONNECTION	0012102215 54202
	40232601	06/01/2022	3,601.03	GH JUN COMM CONNECTION	0012182215 54202
	40232601	06/01/2022	2,072.05	GFR JUN COMM CONNECTION	0012202215 54202
	40232601	06/01/2022	840.71	KP JUN COMM CONNECTION	0012222215 54202
TOTAL FOR CHECK AP 00013020:			12,000.88		
NBFSPQ INC (NBFSPQ)					
	5346	01/01/2022	33.00	CERTS FOR FIRE OFFICER CLASS	0012302240 54922
TOTAL FOR CHECK AP 00013021:			33.00		
PIERCE COUNTY FIRE PROT. DIST. (CPFREFT)					
	062322	06/23/2022	8.55	MAY 2022 DEP OF REV EXCISE	001 23700
	062322	06/23/2022	1,220.10	MAY 2022 DEP OF REV EXCISE	0012002210 54961
	062322	06/23/2022	(63.27)	MAY 2022 DEP OF REV EXCISE	0012042254 54961
	062322	06/23/2022	9.00	MAY 2022 DEP OF REV EXCISE	0013002220 54961
	062322	06/23/2022	61.88	MAY 2022 DEP OF REV EXCISE	0016502265 54961
	062322	06/23/2022	63.27	MAY 2022 DEP OF REV EXCISE	015 23700
TOTAL FOR CHECK AP 00013004:			1,299.53		
SCOTT BERDAN (BERD11180)					
	20223302B	06/21/2022	0.02	IAFC HAZMAT CONF/LODGING DIFF	0013202260 54311
	20223302C	06/22/2022	30.00	IAFC HAZMAT CONF/BAGGAGE FEE	0013202260 54341
TOTAL FOR CHECK AP 00013032:			30.02		
SOLARWINDS (SOLAWIND)					
	IN565019	06/13/2022	804.16	CP-NTWRK CONFIG MGR ANNUAL MAI	0012102215 54813
	IN565019	06/13/2022	526.90	CP-DEVICE TRACKER ANNUAL MAINT	0012102215 54813
	IN565019	06/13/2022	1,732.50	CP- NTWRK PERF MNTR ANNUAL MAI	0012102215 54813
TOTAL FOR CHECK AP 00013022:			3,063.56		
STANDARD PARTS CORP (STANPART)					
	116648	06/16/2022	395.78	STN72 DEF (20 CASE)	0016502265 53141
TOTAL FOR CHECK AP 00013023:			395.78		
STAPLES, INC. (STAPINC)					
	3510564551	06/17/2022	10.10	60A Staples 2-Pocket Fasteners	0012032213 53141
	3510564552	06/17/2022	105.16	CS MOVE Staples File Box, Lift	0012052218 53501
TOTAL FOR CHECK AP 00013024:			115.26		
SUMMIT LAW GROUP (SUMMLAW)					
	137742	06/14/2022	218.80	Labor & Employment Newsletter	0012032213 54902
TOTAL FOR CHECK AP 00013025:			218.80		
TWO BUSY TO COOK CATERING LLC (TWOBUSYTO)					

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	2696	03/31/2022	330.00	FOOD FOR ACADEMY STAFF AND REC	0012352240 53171
TOTAL FOR CHECK AP 00013026:			330.00		
UNIQUE EXPERIENCE (UNIQEXPE)					
	23882	06/22/2022	21.45	sew on tags	0012042254 52011
	23882	06/22/2022	25.30	velcro name tags	0012042254 52011
	23882	06/22/2022	11.04	SHIPPING / TAGS	0012042254 52011
TOTAL FOR CHECK AP 00013027:			57.79		
US BANK BUSINESS CARD (USBANKBU)					
	PC.000.220628.4	06/23/2022	180.00	Sta 72 Open House Permit Puy	0014002230 54912
	PC.000.220628.4	06/23/2022	135.00	Membership Dues NAFI	0014002230 54901
	PC.000.220628.4	06/23/2022	140.00	Membership Dues IAAI	0014002230 54901
	PC.200.220628.2	06/23/2022	155.77	FOOD-ADMIN TEAM INTROS	0012002210 53171
	PC.200.220628.2	06/23/2022	27.34	FOOD-ADMIN TEAM INTROS	0012002210 53171
	PC.201.220428.2	06/23/2022	275.00	MRSC ROSTERS PAID	0012012211 54901
	PC.204.220628.2	06/23/2022	81.40	BLD PLANS SCANNED TO DRIVE	0012042254 54191
	PC.210.220528.3	06/23/2022	6.35	CP-SOAP PUMP FOR DISH SOAP	0012102215 53501
	PC.210.220528.3	06/23/2022	63.78	CP-CELL CASE/KEYBOARD ZACK	0012102215 53501
	PC.210.220528.3	06/23/2022	95.03	CP-MOUSE FOR MONICA	0012102215 53501
	PC.210.220628.1	06/23/2022	(43.99)	CP-KEYBOARD FOR ZACK RETURNED	0012102215 53501
	PC.230.220528.4	06/23/2022	21.87	SHADOW BOX FOR RECRUIT GRAD	0012352240 53132
	PC.400.220428.3	06/23/2022	158.78	lodging	0014102230 54311
	PC.400.220628.2	06/23/2022	149.00	temp. monitor renew	0014102230 53141
	PC.400.220628.2	06/23/2022	0.99	recurring cloud storage	0014002230 54902
	PC.650.220528.5	06/23/2022	329.70	ALLISON DOC	0016502265 54813
	PC.650.220628.2	06/23/2022	17.59	EDRAULIC PARTS CONNECTORS	0016502265 53143
	PC.650.220628.2	06/23/2022	128.69	WINDSHIELD TREATMENTS STOCK	0016502265 53143
	PC.650.220628.2	06/23/2022	325.85	SO19-1 FILTERS/ LUBRICANT	0016502265 53143
	PC.650.220628.2	06/23/2022	395.08	SO19-1 FILTERS/ LUBRICANT	0016502265 53181
	PC.650.220628.2	06/23/2022	86.28	EXTENSION CORD, POWER STRIP,	0012042254 53501
TOTAL FOR CHECK AP 00013028:			2,729.51		
VALLEY FREIGHTLINER INC (VALLFRED)					
	PC30153255603	06/13/2022	702.04	ROTORS - INCORR & RETURNED	0016502265 53143
	PC30153663201	06/16/2022	27.34	M15-1 AIR LINE CONNECTOR	0016502265 53143
	PC30153675701	06/16/2022	(96.62)	SEAT COVER RETURN CREDIT	0016502265 53143
	PC30153683901	06/16/2022	(596.74)	ROTORS RETURNED	0016502265 53143
TOTAL FOR CHECK AP 00013008:			36.02		
WEST HEALTH ADVOCATE SOLUTIONS (HEALADVO)					
	CP220615	06/15/2022	7.50	EAP for Commissioners - Jan -	0011001100 52008
	CP220615	06/15/2022	39.00	EAP Volunteers	0013102260 52008
TOTAL FOR CHECK AP 00013012:			46.50		
WILLIAMS OIL FILTER SERVICE (WILLOILF)					
	627707	06/15/2022	1,460.13	KME OIL RELOCATION RETURN HOSE	0016502265 54820
TOTAL FOR CHECK AP 00013033:			1,460.13		
REPORT TOTAL:			324,145.08		

Document	Payee ID	Payee Name	Date	Amount	Type	Stat	Rel	To Note
AP EFT 00013034	COFFFUND	CP Coffee Fund	06/28/22	1,928.00	MW	CX		
AP EFT 00013035	FLOWFUND	Flower Fund	06/28/22	120.00	MW	CX		
AP EFT 00013036	LOCA726	LOCAL 726 FIREFIGHTERS TRUS	06/28/22	687,028.52	MW	CX		
AP EFT 00013037	NWFFT	NORTHWEST FIREFIGHTERS TRUS	06/28/22	27,688.92	MW	CX		
AP EFT 00013038	PCPROFF	PC Professional Firefighter	06/28/22	131,254.31	MW	CX		
AP EFT 00013039	CPFRFLEX	CPFR HRA/FSA/S125 Account	06/28/22	1,100.00	MW	CX		

S U B T O T A L S:

Total Void Machine Written	0.00	Number of Checks Processed:	0
Total Void Hand Written	0.00	Number of Checks Processed:	0
Total Machine Written	0.00	Number of Checks Processed:	0
Total Hand Written	0.00	Number of Checks Processed:	0
Total Reversals	0.00	Number of Checks Processed:	0
Total Cancelled	0.00	Number of Checks Processed:	0
Total EFTs	849,119.75	Number of EFTs Processed:	6
Total EPAYs	0.00	Number of EPAYs Processed:	0

S U B T O T A L 849,119.75

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COFFEE FUND (COFFFUND)						
	2800/2201006	06/28/2022	1,450.76	JUNE PAYROLL	001	23184
	2800/2201006	06/28/2022	477.24	JUNE PAYROLL	101	23184
TOTAL FOR CHECK AP 00013034:			1,928.00			
CPFR HRA/FSA/S125 ACCOUNT (CPFRFLEX)						
	2453/2201006	06/28/2022	519.92	JUNE PAYROLL	001	23197
	2453/2201006	06/28/2022	580.08	JUNE PAYROLL	101	23197
TOTAL FOR CHECK AP 00013039:			1,100.00			
FLOWER FUND (FLOWFUND)						
	2802/2201006	06/28/2022	111.20	JUNE PAYROLL	001	23184
	2802/2201006	06/28/2022	8.80	JUNE PAYROLL	101	23184
TOTAL FOR CHECK AP 00013035:			120.00			
LOCAL 726 FIREFIGHTERS TRUST (LOCA726)						
	1400/2201006	06/28/2022	483,875.92	JUNE PAYROLL	001	23157
	1400/2201006	06/28/2022	198,738.93	JUNE PAYROLL	101	23157
	1421/2201006	06/28/2022	2,392.00	JUNE PAYROLL	001	23159
	1711/2201006	06/28/2022	96.48	JUNE PAYROLL	001	23155
	2716/2201006	06/28/2022	1,086.43	JUNE PAYROLL	001	23155
	2716/2201006	06/28/2022	620.11	JUNE PAYROLL	101	23155
	2717/2201006	06/28/2022	41.75	JUNE PAYROLL	101	23155
	2717/2201006	06/28/2022	176.90	JUNE PAYROLL	001	23155
TOTAL FOR CHECK AP 00013036:			687,028.52			
NORTHWEST FIREFIGHTERS TRUST (NWFFT)						
	1401/2201006	06/28/2022	2,383.17	JUNE PAYROLL	101	23157
	1401/2201006	06/28/2022	25,241.94	JUNE PAYROLL	001	23157
	2410/2201006	06/28/2022	127.62	JUNE PAYROLL	001	23157
	2410/2201006	06/28/2022	(63.81)	JUNE PAYROLL	101	23157
TOTAL FOR CHECK AP 00013037:			27,688.92			
PC PROFESSIONAL FIREFIGHTERS L (PCPROFFF)						
	2300/2201006	06/28/2022	63,626.32	JUNE PAYROLL	001	23160
	2300/2201006	06/28/2022	25,182.52	JUNE PAYROLL	101	23160
	2303/2201006	06/28/2022	195.47	JUNE PAYROLL	001	23160
	2440/2201006	06/28/2022	31,696.69	JUNE PAYROLL	001	23160
	2440/2201006	06/28/2022	10,553.31	JUNE PAYROLL	101	23160
TOTAL FOR CHECK AP 00013038:			131,254.31			
REPORT TOTAL:			849,119.75			

Document	Payee ID	Payee Name	Date	Amount	Type	Stat	Rel To	Note
EF CHK 00055444	AMPE01210	AMPE, MICHAEL G	06/30/22	327.99	MW	IS	PA	
EF CHK 00055445	ANDE08020	ANDERSEN, DARWIN A	06/30/22	6,627.58	MW	IS	PA	
EF CHK 00055446	ANDE03230	ANDERSON, DENNIS M	06/30/22	8,992.05	MW	IS	PA	
EF CHK 00055447	ANDE04300	ANDERSON, SEAN M	06/30/22	6,147.83	MW	IS	PA	
EF CHK 00055448	ANNI10280	ANNIS-LEVINGS, BRIAN A	06/30/22	8,134.45	MW	IS	PA	
EF CHK 00055449	ARON10160	ARONOW, CHRISTIAN A	06/30/22	11,149.89	MW	IS	PA	
EF CHK 00055450	AUVI12010	AUVIL, MICHAEL E	06/30/22	6,621.11	MW	IS	PA	
EF CHK 00055451	BACA02140	BACA, JOHN	06/30/22	4,938.52	MW	IS	PA	
EF CHK 00055452	BAKE11280	BAKER, WILLIAM D	06/30/22	7,131.22	MW	IS	PA	
EF CHK 00055453	BART02050	BARTROFF, KALE B	06/30/22	3,778.55	MW	IS	PA	
EF CHK 00055454	BAUG09050	BAUGH, RYAN S	06/30/22	5,979.89	MW	IS	PA	
EF CHK 00055455	BEAL12070	BEAL, MARC J	06/30/22	9,804.59	MW	IS	PA	
EF CHK 00055456	BEAU03040	BEAUCHAMP, JOHN ROBERT	06/30/22	7,217.94	MW	IS	PA	
EF CHK 00055457	BEEN06250	BEENE, DYLAN C	06/30/22	6,407.36	MW	IS	PA	
EF CHK 00055458	BELL06020	BELLERIVE, ROGER M	06/30/22	5,945.17	MW	IS	PA	
EF CHK 00055459	BENN09190	BENNING, DALE R	06/30/22	7,863.50	MW	IS	PA	
EF CHK 00055460	BENN09240	BENNING, DAVID M	06/30/22	9,613.43	MW	IS	PA	
EF CHK 00055461	BENN08280	BENNING, TYLER I.	06/30/22	3,321.31	MW	IS	PA	
EF CHK 00055462	BERD04150	BERDAN, KEVIN M	06/30/22	10,615.08	MW	IS	PA	
EF CHK 00055463	BERD11180	BERDAN, SCOTT R	06/30/22	15,011.35	MW	IS	PA	
EF CHK 00055464	BERN05110	BERNSON, JAMES	06/30/22	5,621.19	MW	IS	PA	
EF CHK 00055465	BEST07180	BEST, BLUE J	06/30/22	7,144.39	MW	IS	PA	
EF CHK 00055466	BISH08130	BISHOP, KYLEE C	06/30/22	4,877.63	MW	IS	PA	
EF CHK 00055467	BOE06260	BOE, DAVID G	06/30/22	12,761.79	MW	IS	PA	
EF CHK 00055468	BONE11020	BONE, BRIDGETT C	06/30/22	4,653.81	MW	IS	PA	
EF CHK 00055469	BOUC09170	BOUCHARD, JOSEPH R	06/30/22	10,540.68	MW	IS	PA	
EF CHK 00055470	BOYD03100	BOYD, KRISTJAHN	06/30/22	6,131.35	MW	IS	PA	
EF CHK 00055471	BOYL01120	BOYLE, TREVOR D	06/30/22	8,964.45	MW	IS	PA	

Document	Payee ID	Payee Name	Date	Amount	Type	Stat	Rel To	Note
EF CHK 00055472	BRAG02260	BRAGG, DAVID B	06/30/22	6,156.17	MW	IS	PA	
EF CHK 00055473	BRIZ10180	BRIZENDINE, JACK R	06/30/22	6,538.56	MW	IS	PA	
EF CHK 00055474	BRON03130	BRONOSKE, MATTHEW J	06/30/22	11,447.54	MW	IS	PA	
EF CHK 00055475	BROW04280	BROWN, JASON K	06/30/22	6,181.01	MW	IS	PA	
EF CHK 00055476	BROW08210	BROWN, JONATHAN	06/30/22	6,766.25	MW	IS	PA	
EF CHK 00055477	BROW04180	BROWN, MICHAEL J	06/30/22	7,350.40	MW	IS	PA	
EF CHK 00055478	BROW03260	BROWN, TYLER T	06/30/22	11,264.96	MW	IS	PA	
EF CHK 00055479	BRUN10060	BRUNTON, CHAD	06/30/22	8,595.89	MW	IS	PA	
EF CHK 00055480	BRYA08020	BRYAN, QUENTIN L	06/30/22	8,363.15	MW	IS	PA	
EF CHK 00055481	BURK08220	BURKE, REBECCA L	06/30/22	4,017.21	MW	IS	PA	
EF CHK 00055482	BURK07120	BURKE, RYAN K	06/30/22	9,162.12	MW	IS	PA	
EF CHK 00055483	BUTL12200	BUTLER, BRANDON J	06/30/22	6,256.40	MW	IS	PA	
EF CHK 00055484	BYKE03270	BYKERK, CHAD	06/30/22	6,056.74	MW	IS	PA	
EF CHK 00055485	CABL08140	CABLE, JEFFREY P	06/30/22	17,625.98	MW	IS	PA	
EF CHK 00055486	CABL02060	CABLE, MICHAEL A	06/30/22	5,140.83	MW	IS	PA	
EF CHK 00055487	CALD12300	CALDIER, BRIAN L	06/30/22	10,202.06	MW	IS	PA	
EF CHK 00055488	CARD12140	CARDINAL, WILLIAM T	06/30/22	11,980.59	MW	IS	PA	
EF CHK 00055489	CARR10110	CARRIGAN, CHRISTOPHER M	06/30/22	7,809.55	MW	IS	PA	
EF CHK 00055490	CART07070	CARTER-HOSKINSON, STEPHANY	06/30/22	7,817.62	MW	IS	PA	
EF CHK 00055491	CERR03070	CERRILLO, MASON	06/30/22	4,642.54	MW	IS	PA	
EF CHK 00055492	CHRI04250	CHRISTIANSON, BRYAN D	06/30/22	8,756.06	MW	IS	PA	
EF CHK 00055493	CLAI03210	CLAIBOURN, JUSTIN M	06/30/22	6,235.17	MW	IS	PA	
EF CHK 00055494	CLAR10100	CLARK, JORDAN P	06/30/22	5,981.92	MW	IS	PA	
EF CHK 00055495	CLAY08290	CLAYTON, MARK E	06/30/22	7,242.99	MW	IS	PA	
EF CHK 00055496	COBU10210	COBUN, JACOB C	06/30/22	5,422.34	MW	IS	PA	
EF CHK 00055497	COKL05160	COKL, ERICK M	06/30/22	12,461.98	MW	IS	PA	
EF CHK 00055498	COTT10310	COTTER, KENDALL J	06/30/22	6,163.61	MW	IS	PA	
EF CHK 00055499	COUR06190	COURTNEY, LUKE P	06/30/22	6,389.31	MW	IS	PA	

Document	Payee ID	Payee Name	Date	Amount	Type	Stat	Rel To	Note
EF CHK 00055500	COUR08040	COURTNEY, WESLEY P	06/30/22	8,900.24	MW	IS	PA	
EF CHK 00055501	CRAF04130	CRAFT JR, RICHARD	06/30/22	6,127.69	MW	IS	PA	
EF CHK 00055502	CRAI04100	CRAIG, CHRISTOPHER T	06/30/22	6,357.44	MW	IS	PA	
EF CHK 00055503	CURN11150	CURNUTT, DANIEL G	06/30/22	14,511.96	MW	IS	PA	
EF CHK 00055504	CURR11200	CURRIE, MATTHEW A	06/30/22	7,612.55	MW	IS	PA	
EF CHK 00055505	CUTH08310	CUTHBERT, SHAUN D	06/30/22	6,369.49	MW	IS	PA	
EF CHK 00055506	DAVI10100	DAVIS, AUDRA	06/30/22	4,932.69	MW	IS	PA	
EF CHK 00055507	DEMO01160	DEMOTT, JASON R	06/30/22	7,952.88	MW	IS	PA	
EF CHK 00055508	DEVE02150	DEVEGLIO, PAUL M	06/30/22	7,782.87	MW	IS	PA	
EF CHK 00055509	DEVI06170	DEVINE, JEFFREY A	06/30/22	7,769.50	MW	IS	PA	
EF CHK 00055510	DEYE11050	DEYETTE, ZACKARY H	06/30/22	5,020.77	MW	IS	PA	
EF CHK 00055511	DICK02040	DICKSON, ADAM C	06/30/22	5,584.40	MW	IS	PA	
EF CHK 00055512	DORM03250	DORMAIER, MARIAH L	06/30/22	6,161.89	MW	IS	PA	
EF CHK 00055513	DORS10070	DORSEY, JAMES P	06/30/22	4,918.54	MW	IS	PA	
EF CHK 00055514	DULA04240	DULAS, ANTHONY P	06/30/22	10,667.72	MW	IS	PA	
EF CHK 00055515	DURA01060	DURANT, ERICK J	06/30/22	8,989.53	MW	IS	PA	
EF CHK 00055516	DYER08200	DYER, RICHARD C	06/30/22	236.17	MW	IS	PA	
EF CHK 00055517	EDWA05020	EDWARDS, WAYNE R	06/30/22	6,494.86	MW	IS	PA	
EF CHK 00055518	ELFE05240	ELFERT, BENJAMIN J	06/30/22	7,167.99	MW	IS	PA	
EF CHK 00055519	ERNS02240	ERNST, SUZANNE M	06/30/22	4,271.52	MW	IS	PA	
EF CHK 00055520	ESCO07090	ESCOBEDO, RAY C	06/30/22	8,961.39	MW	IS	PA	
EF CHK 00055521	ESTE10290	ESTES, BRIAN D	06/30/22	9,864.14	MW	IS	PA	
EF CHK 00055522	FALL06200	FALLSTEAD, BAILEY	06/30/22	5,134.07	MW	IS	PA	
EF CHK 00055523	FARI10080	FARIAS, JUSTEN	06/30/22	21,914.62	MW	IS	PA	
EF CHK 00055524	FARR03180	FARRIS, JOSHUA L	06/30/22	9,956.13	MW	IS	PA	
EF CHK 00055525	FERR08150	FERRIER, BRIAN S	06/30/22	18,600.69	MW	IS	PA	
EF CHK 00055526	FIEL04230	FIELDMAN, SCOTT J	06/30/22	8,535.93	MW	IS	PA	
EF CHK 00055527	FOLD12030	FOLDEN, JORDAN	06/30/22	8,283.52	MW	IS	PA	

Document	Payee ID	Payee Name	Date	Amount	Type	Stat	Rel	To Note
EF CHK 00055528	FORD03060	FORD, CHRISTOPHER A	06/30/22	5,606.65	MW	IS	PA	
EF CHK 00055529	FOX05220	FOX, JESSE C	06/30/22	11,188.85	MW	IS	PA	
EF CHK 00055530	FOX07170	FOX, MELISSA R	06/30/22	4,998.28	MW	IS	PA	
EF CHK 00055531	FRAN10200	FRANZ, JONATHON G	06/30/22	7,590.03	MW	IS	PA	
EF CHK 00055532	GACI11090	GACIOCH, STANLEY J	06/30/22	14,416.34	MW	IS	PA	
EF CHK 00055533	GAGE01050	GAGE, JUSTIN M	06/30/22	8,223.05	MW	IS	PA	
EF CHK 00055534	GAHM03150	GAHMS, J. JOSEF	06/30/22	6,960.61	MW	IS	PA	
EF CHK 00055535	GARN03200	GARNER, JOHN	06/30/22	8,667.06	MW	IS	PA	
EF CHK 00055536	GEOR11060	GEORGE, JAMAL A	06/30/22	9,039.49	MW	IS	PA	
EF CHK 00055537	GILK10180	GILKEY, MALAC S	06/30/22	5,920.49	MW	IS	PA	
EF CHK 00055538	GIRT07050	GIRT, JAMES A	06/30/22	14,377.68	MW	IS	PA	
EF CHK 00055539	GITH05170	GITHENS, MITCHELL R	06/30/22	4,628.05	MW	IS	PA	
EF CHK 00055540	GLAS04300	GLASS, STEPHANIE L	06/30/22	6,036.67	MW	IS	PA	
EF CHK 00055541	GONZ06220	GONZALEZ, SAMUEL	06/30/22	4,380.83	MW	IS	PA	
EF CHK 00055542	GOUG05180	GOUGH, JAMES L	06/30/22	11,132.50	MW	IS	PA	
EF CHK 00055543	GRAB05020	GRABINSKI, BRENT E	06/30/22	5,724.82	MW	IS	PA	
EF CHK 00055544	GRAU06270	GRAUERT, JOHN H.	06/30/22	4,563.77	MW	IS	PA	
EF CHK 00055545	GRAY05050	GRAYBEAL, COLIN	06/30/22	4,224.83	MW	IS	PA	
EF CHK 00055546	GREE06100	GREEN, DONALD L	06/30/22	8,611.69	MW	IS	PA	
EF CHK 00055547	GREE04260	GREEN, SAMUEL L	06/30/22	5,726.59	MW	IS	PA	
EF CHK 00055548	GROA07250	GROAT, RANDAL C	06/30/22	12,785.60	MW	IS	PA	
EF CHK 00055549	GUND02110	GUNDERMANN, BLADE T	06/30/22	5,433.27	MW	IS	PA	
EF CHK 00055550	HACK05250	HACKETT, BRIAN D	06/30/22	7,806.50	MW	IS	PA	
EF CHK 00055551	HALL12280	HALL, CORBIN M	06/30/22	7,921.12	MW	IS	PA	
EF CHK 00055552	HAMM01040	HAMMOND, STEVEN D	06/30/22	13,838.05	MW	IS	PA	
EF CHK 00055553	HARR02050	HARRIS, GLATE W	06/30/22	501.85	MW	IS	PA	
EF CHK 00055554	HARR05210	HARRISON, JHAUVON	06/30/22	6,309.22	MW	IS	PA	
EF CHK 00055555	HARR03040	HARRUFF, PAUL W	06/30/22	11,778.92	MW	IS	PA	

Document	Payee ID	Payee Name	Date	Amount	Type	Stat	Rel To	Note
EF CHK 00055556	HELL02230	HELLEY, WYATT K	06/30/22	5,575.00	MW	IS	PA	
EF CHK 00055557	HEPL10280	HEPLER, NICHOLAS	06/30/22	4,058.89	MW	IS	PA	
EF CHK 00055558	HERT10180	HERTEL, JOSEPH	06/30/22	4,613.09	MW	IS	PA	
EF CHK 00055559	HIEB04100	HIEB, RICHARD J	06/30/22	550.98	MW	IS	PA	
EF CHK 00055560	HODG05220	HODGES, DONALD L	06/30/22	8,572.02	MW	IS	PA	
EF CHK 00055561	HOG07200	HOGUE, STEPHEN N	06/30/22	6,120.24	MW	IS	PA	
EF CHK 00055562	HOLL03120	HOLLAND, FLINT R	06/30/22	5,707.03	MW	IS	PA	
EF CHK 00055563	HOLL07020	HOLLSTROM, SCOTT J	06/30/22	11,727.69	MW	IS	PA	
EF CHK 00055564	HOLM03060	HOLM, ALEXANDER J	06/30/22	7,689.23	MW	IS	PA	
EF CHK 00055565	HOLM03120	HOLM, MATTHEW W	06/30/22	823.33	MW	IS	PA	
EF CHK 00055566	HOPE07010	HOPE, DENNIS H	06/30/22	6,107.42	MW	IS	PA	
EF CHK 00055567	HOWE12160	HOWELL, BRENNAN	06/30/22	4,653.43	MW	IS	PA	
EF CHK 00055568	HOWE11090	HOWELL, JASON D	06/30/22	10,175.77	MW	IS	PA	
EF CHK 00055569	HUCK06270	HUCKE, KEVIN C	06/30/22	8,170.76	MW	IS	PA	
EF CHK 00055570	HUDS09150	HUDSON, KYLER	06/30/22	7,340.29	MW	IS	PA	
EF CHK 00055571	HUDS04230	HUDSPETH, STEPHEN	06/30/22	7,173.18	MW	IS	PA	
EF CHK 00055572	HUNT04150	HUNT, MATTHEW D.L.	06/30/22	11,273.69	MW	IS	PA	
EF CHK 00055573	HYAT03230	HYATT, DIANE M	06/30/22	4,407.40	MW	IS	PA	
EF CHK 00055574	IRWI12310	IRWIN, SEAN S	06/30/22	10,115.20	MW	IS	PA	
EF CHK 00055575	JACK04070	JACKSON, ADAM D	06/30/22	12,434.80	MW	IS	PA	
EF CHK 00055576	JACK04190	JACKSON, AMY B	06/30/22	4,449.63	MW	IS	PA	
EF CHK 00055577	JAME08270	JAMES, AARON J	06/30/22	6,922.87	MW	IS	PA	
EF CHK 00055578	JAUR05250	JAURIGUE, RICKY	06/30/22	7,482.69	MW	IS	PA	
EF CHK 00055579	JETT10170	JETTER, MEGAN J	06/30/22	7,426.10	MW	IS	PA	
EF CHK 00055580	JOHN05180	JOHNSON, MICHAEL L	06/30/22	7,359.23	MW	IS	PA	
EF CHK 00055581	JOHN07230	JOHNSTON, BRICE A	06/30/22	6,832.88	MW	IS	PA	
EF CHK 00055582	JOHN10210	JOHNSTON, CHESTER L	06/30/22	6,482.00	MW	IS	PA	
EF CHK 00055583	JONE06130	JONES, WILLIAM D	06/30/22	4,189.64	MW	IS	PA	

Document	Payee ID	Payee Name	Date	Amount	Type	Stat	Rel To	Note
EF CHK 00055584	JUAR03120	JUAREZ, WOODY W	06/30/22	10,902.47	MW	IS	PA	
EF CHK 00055585	KAMK01270	KAMKE, ALLAN R	06/30/22	8,692.95	MW	IS	PA	
EF CHK 00055586	KAMK10180	KAMKE, DAVID N	06/30/22	8,567.43	MW	IS	PA	
EF CHK 00055587	KAPL10260	KAPLAN, TYLER JOEL	06/30/22	4,579.97	MW	IS	PA	
EF CHK 00055588	KARN11170	KARNS, RUSSELL C	06/30/22	13,733.72	MW	IS	PA	
EF CHK 00055589	KAVA12210	KAVANAUGH, JAMIE K	06/30/22	6,934.10	MW	IS	PA	
EF CHK 00055590	KEMP01170	KEMP, AARON C	06/30/22	6,545.75	MW	IS	PA	
EF CHK 00055591	KENT02060	KENT, RONALD E	06/30/22	11,851.86	MW	IS	PA	
EF CHK 00055592	KETT03030	KETTER, KYLE J	06/30/22	3,956.14	MW	IS	PA	
EF CHK 00055593	KLEM02060	KLEMM, KELLY L	06/30/22	5,626.90	MW	IS	PA	
EF CHK 00055594	KLUB04030	KLUBE, TAMRA A	06/30/22	5,404.27	MW	IS	PA	
EF CHK 00055595	KNIG03100	KNIGHTON JR, RONNIE B	06/30/22	8,815.86	MW	IS	PA	
EF CHK 00055596	KOND11050	KONDRA, MICHAEL L	06/30/22	14,142.40	MW	IS	PA	
EF CHK 00055597	KOUS12290	KOusetTIS, STELIOS	06/30/22	8,861.72	MW	IS	PA	
EF CHK 00055598	KOVA04180	KOVASH, LOGAN T	06/30/22	10,168.77	MW	IS	PA	
EF CHK 00055599	KREK10100	KREKLING, JEFFREY S	06/30/22	10,111.16	MW	IS	PA	
EF CHK 00055600	KUEH10230	KUEHLTHAU, ERIC J	06/30/22	7,667.50	MW	IS	PA	
EF CHK 00055601	KUZA10160	KUZARO, CORY R	06/30/22	7,861.39	MW	IS	PA	
EF CHK 00055602	LAMB04260	LAMB, AARON R	06/30/22	11,291.21	MW	IS	PA	
EF CHK 00055603	LAMB10110	LAMBERT, LOGAN C	06/30/22	6,527.66	MW	IS	PA	
EF CHK 00055604	LAMI12270	LAMIE, ROBERT D	06/30/22	5,349.10	MW	IS	PA	
EF CHK 00055605	LARS08040	LARSEN, ROMAN A	06/30/22	6,263.09	MW	IS	PA	
EF CHK 00055606	LE06020	LE, ALEXANDER C	06/30/22	5,524.27	MW	IS	PA	
EF CHK 00055607	LEE11100	LEE, JEREMY	06/30/22	7,031.34	MW	IS	PA	
EF CHK 00055608	LESS08200	LESSER, MONICA	06/30/22	3,884.53	MW	IS	PA	
EF CHK 00055609	LEVEL0200	LEVENSELLER, BRIAN P	06/30/22	4,911.90	MW	IS	PA	
EF CHK 00055610	LIPK07300	LIPKE, JONATHAN	06/30/22	6,491.70	MW	IS	PA	
EF CHK 00055611	LONG05260	LONG III, THOMAS P	06/30/22	7,895.36	MW	IS	PA	

Document	Payee ID	Payee Name	Date	Amount	Type	Stat	Rel To	Note
EF CHK 00055612	LORE03080	LORENZ, ROBERT C	06/30/22	8,951.25	MW	IS	PA	
EF CHK 00055613	LUCA09190	LUCAS, DAVID M	06/30/22	13,578.99	MW	IS	PA	
EF CHK 00055614	LUCE06290	LUCEY, MICHAEL	06/30/22	5,623.20	MW	IS	PA	
EF CHK 00055615	LUKE08170	LUKE, JOSHUA A	06/30/22	8,499.60	MW	IS	PA	
EF CHK 00055616	MADI02210	MADISON, DANIKA B	06/30/22	6,442.65	MW	IS	PA	
EF CHK 00055617	MADI02270	MADISON, RYAN E	06/30/22	7,715.37	MW	IS	PA	
EF CHK 00055618	MANG11020	MANGAN, JEREMY W	06/30/22	6,325.51	MW	IS	PA	
EF CHK 00055619	MARQ11140	MARQUARDT, PATRICK D	06/30/22	7,061.96	MW	IS	PA	
EF CHK 00055620	MART09130	MARTIN, KYLE D	06/30/22	7,346.68	MW	IS	PA	
EF CHK 00055621	MART05180	MARTINAZZI, REBECCA A	06/30/22	5,874.38	MW	IS	PA	
EF CHK 00055622	MART01240	MARTINSON, BRETT R	06/30/22	10,350.27	MW	IS	PA	
EF CHK 00055623	MART12050	MARTINSON, RODNEY L	06/30/22	7,106.17	MW	IS	PA	
EF CHK 00055624	MARZ11020	MARZOLF, ZACHARY	06/30/22	9,460.53	MW	IS	PA	
EF CHK 00055625	MCAF01180	MCAFEE, ANDREW B	06/30/22	8,848.24	MW	IS	PA	
EF CHK 00055626	MCCA01050	MCCABE, C ADAM	06/30/22	8,511.15	MW	IS	PA	
EF CHK 00055627	MCCO09160	MCCORMICK, CYDNI A	06/30/22	6,206.08	MW	IS	PA	
EF CHK 00055628	MCCU01270	MCCUTCHEON, KEVIN J	06/30/22	14,570.97	MW	IS	PA	
EF CHK 00055629	MCDO03170	MCDONALD, MICHAEL	06/30/22	6,085.40	MW	IS	PA	
EF CHK 00055630	MCDO08100	MCDOWELL, MATTHEW	06/30/22	8,409.51	MW	IS	PA	
EF CHK 00055631	MCFA07170	MCFADDEN, JOEL S	06/30/22	8,065.21	MW	IS	PA	
EF CHK 00055632	MCGA08140	MCGAVRAN, DONAL R	06/30/22	5,670.34	MW	IS	PA	
EF CHK 00055633	MCGR11300	MCCRATH, ROSS M	06/30/22	5,851.01	MW	IS	PA	
EF CHK 00055634	MCKE09220	MCKENZIE, RADCLIFFE L	06/30/22	11,360.04	MW	IS	PA	
EF CHK 00055635	MCKI02200	MCKINNON, JACOB	06/30/22	9,177.45	MW	IS	PA	
EF CHK 00055636	MCNE09230	MCNEALLEY, ERIC J	06/30/22	8,593.09	MW	IS	PA	
EF CHK 00055637	MERR05270	MERRIMAN, PATRICK A	06/30/22	5,655.76	MW	IS	PA	
EF CHK 00055638	MITC10150	MITCHELL, DALE T.	06/30/22	352.30	MW	IS	PA	
EF CHK 00055639	MOAN12210	MOAN, ANDREW V	06/30/22	10,192.27	MW	IS	PA	

Document	Payee ID	Payee Name	Date	Amount	Type	Stat	Rel To	Note
EF CHK 00055640	MOE04030	MOE, ANDREW A	06/30/22	7,210.04	MW	IS	PA	
EF CHK 00055641	MOOR09280	MOOR, ZACHARY D	06/30/22	4,984.58	MW	IS	PA	
EF CHK 00055642	MORR06170	MORROW, DUSTIN E	06/30/22	11,930.81	MW	IS	PA	
EF CHK 00055643	MOSL04100	MOSLEY, JACKSON	06/30/22	4,625.14	MW	IS	PA	
EF CHK 00055644	MUNR10020	MUNRO, SCOTT G	06/30/22	8,354.26	MW	IS	PA	
EF CHK 00055645	MURP09030	MURPHY, PHILIP R	06/30/22	4,793.82	MW	IS	PA	
EF CHK 00055646	NAUB09110	NAUBERT, FRANK C	06/30/22	7,468.34	MW	IS	PA	
EF CHK 00055647	NELS02190	NELSON, JUSTIN	06/30/22	8,355.58	MW	IS	PA	
EF CHK 00055648	NODA03310	NODAL, SOLON	06/30/22	9,212.84	MW	IS	PA	
EF CHK 00055649	NOLL08130	NOLL, TODD M	06/30/22	8,497.52	MW	IS	PA	
EF CHK 00055650	NYLA01010	NYLANDER, KEITH	06/30/22	5,026.20	MW	IS	PA	
EF CHK 00055651	OTOO08280	O'TOOLE, JUSTIN	06/30/22	6,651.14	MW	IS	PA	
EF CHK 00055652	OHIR07230	OHIRA, JOEY Y	06/30/22	7,155.98	MW	IS	PA	
EF CHK 00055653	OLDE01030	OLDEN, CARA	06/30/22	3,239.19	MW	IS	PA	
EF CHK 00055654	ORSE08240	ORSETH, RYAN	06/30/22	6,146.34	MW	IS	PA	
EF CHK 00055655	OSBO09030	OSBORNE, DANIEL J	06/30/22	7,075.03	MW	IS	PA	
EF CHK 00055656	OTTO05240	OTTO, JOSEPH	06/30/22	6,115.69	MW	IS	PA	
EF CHK 00055657	PARA08030	PARAMAPOONYA, ARIEL M	06/30/22	4,105.86	MW	IS	PA	
EF CHK 00055658	PARM05240	PARMELEE, JAMES LOGAN	06/30/22	7,884.09	MW	IS	PA	
EF CHK 00055659	PATT10300	PATTERSON, BROOKS R	06/30/22	9,316.50	MW	IS	PA	
EF CHK 00055660	PFEI11100	PFEIFFER, MATTHEW E	06/30/22	7,479.15	MW	IS	PA	
EF CHK 00055661	PHA02210	PHA, URA	06/30/22	4,989.04	MW	IS	PA	
EF CHK 00055662	PHAN08260	PHAN, BRYAN C	06/30/22	5,561.58	MW	IS	PA	
EF CHK 00055663	PHIL02180	PHILIPP, BRAXTON M	06/30/22	7,386.88	MW	IS	PA	
EF CHK 00055664	PILC08200	PILCHER, CHERYL L	06/30/22	4,220.62	MW	IS	PA	
EF CHK 00055665	POE11200	POE, THOMAS	06/30/22	11,114.33	MW	IS	PA	
EF CHK 00055666	PORT08190	PORTER, DIANNE L	06/30/22	23,944.61	MW	IS	PA	
EF CHK 00055667	POWE03090	POWER, JEFFREY J	06/30/22	26,373.51	MW	IS	PA	

Document	Payee ID	Payee Name	Date	Amount	Type	Stat	Rel To	Note
EF CHK 00055668	PUGH03310	PUGH, JEFFREY S	06/30/22	7,826.84	MW	IS	PA	
EF CHK 00055669	RAGS12050	RAGSDALE, DAVID W	06/30/22	7,638.49	MW	IS	PA	
EF CHK 00055670	RAMI10200	RAMIREZ-MONTALVO, JOSE LUIS	06/30/22	4,787.58	MW	IS	PA	
EF CHK 00055671	REIN08050	REINKE, CHRISTIAN D	06/30/22	4,737.48	MW	IS	PA	
EF CHK 00055672	REND12090	REND, JASON A	06/30/22	7,398.62	MW	IS	PA	
EF CHK 00055673	RENN06010	RENNER, MATTHEW S	06/30/22	6,297.85	MW	IS	PA	
EF CHK 00055674	RESE12020	RESECK, BRENDON	06/30/22	7,261.17	MW	IS	PA	
EF CHK 00055675	RESO01310	RESOP, JESSICA	06/30/22	7,316.94	MW	IS	PA	
EF CHK 00055676	RHON02100	RHONE, SHELLEY L	06/30/22	7,701.76	MW	IS	PA	
EF CHK 00055677	RICE08300	RICE, ANTHONY	06/30/22	4,902.79	MW	IS	PA	
EF CHK 00055678	RICH06060	RICHARDSON JR, ROBERT A	06/30/22	3,517.59	MW	IS	PA	
EF CHK 00055679	RICH10210	RICHMOND, CHRISTOPHER L	06/30/22	6,534.91	MW	IS	PA	
EF CHK 00055680	RIDD08300	RIDDELL, CHRISTIAN	06/30/22	5,083.35	MW	IS	PA	
EF CHK 00055681	RIOU07180	RIOUX, TIMOTHY J	06/30/22	7,674.18	MW	IS	PA	
EF CHK 00055682	RISL10040	RISLEY, PATRICK T	06/30/22	2,736.21	MW	IS	PA	
EF CHK 00055683	RIVE04040	RIVERA, AARON J	06/30/22	5,625.58	MW	IS	PA	
EF CHK 00055684	ROBA06140	ROBACKER, TANYA L	06/30/22	9,271.20	MW	IS	PA	
EF CHK 00055685	ROSE10070	ROSELLE, BRENT W	06/30/22	7,686.80	MW	IS	PA	
EF CHK 00055686	ROSE10280	ROSENLUND, ADAM G	06/30/22	13,402.77	MW	IS	PA	
EF CHK 00055687	ROSS01150	ROSS, DENISE M	06/30/22	4,253.35	MW	IS	PA	
EF CHK 00055688	ROZE05100	ROZELL, NICHOLAS D	06/30/22	5,523.95	MW	IS	PA	
EF CHK 00055689	RUTH02190	RUTHFORD, JEFFREY C	06/30/22	5,258.52	MW	IS	PA	
EF CHK 00055690	SABI08020	SABIN, JEREMY L	06/30/22	6,481.81	MW	IS	PA	
EF CHK 00055691	SALA11060	SALAHUDDIN, AISHA	06/30/22	6,906.76	MW	IS	PA	
EF CHK 00055692	SANT01190	SANTOS, MATTHEW D	06/30/22	13,017.79	MW	IS	PA	
EF CHK 00055693	SAYL10200	SAYLER, TANNER	06/30/22	4,218.55	MW	IS	PA	
EF CHK 00055694	SCHM04170	SCHMIDT, MARK A	06/30/22	7,071.21	MW	IS	PA	
EF CHK 00055695	SCHN02280	SCHNEEGAS, SEAN	06/30/22	4,610.35	MW	IS	PA	

Document	Payee ID	Payee Name	Date	Amount	Type	Stat	Rel To Note
EF CHK 00055696	SCOT04050	SCOTT-RALSTON, MICAH	06/30/22	8,853.19	MW	IS	PA
EF CHK 00055697	SEAB05020	SEABURG, COLTON	06/30/22	4,762.24	MW	IS	PA
EF CHK 00055698	SEBE08210	SEBERSON, PETER S	06/30/22	6,042.64	MW	IS	PA
EF CHK 00055699	SEVE05200	SEVERE, LETANIA P	06/30/22	4,964.16	MW	IS	PA
EF CHK 00055700	SHAW12280	SHAW, DARRIN J	06/30/22	8,365.51	MW	IS	PA
EF CHK 00055701	SHEP11240	SHEPARD, BENJAMIN T	06/30/22	2,453.88	MW	IS	PA
EF CHK 00055702	SIMA07140	SIMANJUNTAK, SAM	06/30/22	5,637.86	MW	IS	PA
EF CHK 00055703	SIMM08080	SIMMONS, JASON D	06/30/22	8,833.30	MW	IS	PA
EF CHK 00055704	SMIT06270	SMITH, DEREK L	06/30/22	6,267.39	MW	IS	PA
EF CHK 00055705	SMIT04160	SMITH, KYLE EDWARD	06/30/22	6,082.15	MW	IS	PA
EF CHK 00055706	SMIT03150	SMITH, KYLE L	06/30/22	5,833.15	MW	IS	PA
EF CHK 00055707	SMIT06250	SMITH, ROBERT S	06/30/22	12,722.96	MW	IS	PA
EF CHK 00055708	SNYD02280	SNYDER, JOSEPH S	06/30/22	7,690.12	MW	IS	PA
EF CHK 00055709	SNYD01270	SNYDER, RYAN C	06/30/22	5,437.95	MW	IS	PA
EF CHK 00055710	SOBO06010	SOBOLE, JAMES A	06/30/22	16,299.45	MW	IS	PA
EF CHK 00055711	SOEL07150	SOELLING, JOHN E	06/30/22	6,047.41	MW	IS	PA
EF CHK 00055712	SOKO06070	SOKOLOV, OLEG V	06/30/22	14,455.85	MW	IS	PA
EF CHK 00055713	SONN03260	SONNEMAN, ROBERT	06/30/22	5,089.75	MW	IS	PA
EF CHK 00055714	STAN05260	STANLEY, EVAN	06/30/22	9,771.68	MW	IS	PA
EF CHK 00055715	STED11150	STEDMAN, ANTHONY J	06/30/22	10,401.29	MW	IS	PA
EF CHK 00055716	STEP08140	STEPHENS, DANIEL L	06/30/22	6,687.69	MW	IS	PA
EF CHK 00055717	STEP02160	STEPHEY, MERLE M	06/30/22	5,445.26	MW	IS	PA
EF CHK 00055718	STOL07110	STOLTENBERG, KIM M	06/30/22	11,414.57	MW	IS	PA
EF CHK 00055719	STRI03310	STRINGFELLOW, STEVE G	06/30/22	234.88	MW	IS	PA
EF CHK 00055720	STUE06060	STUEVE, ERIC J	06/30/22	11,937.18	MW	IS	PA
EF CHK 00055721	STUE08090	STUEVE, PAUL A	06/30/22	11,387.64	MW	IS	PA
EF CHK 00055722	TAYL12310	TAYLOR, DAVID S	06/30/22	9,281.05	MW	IS	PA
EF CHK 00055723	TAYL07290	TAYLOR, ROBERT T	06/30/22	6,014.37	MW	IS	PA

Document	Payee ID	Payee Name	Date	Amount	Type	Stat	Rel	To Note
EF CHK 00055724	TAYL05150	TAYLOR, RYAN J	06/30/22	4,821.72	MW	IS	PA	
EF CHK 00055725	TCHO01310	TCHOBANOFF, NOAH C	06/30/22	12,303.52	MW	IS	PA	
EF CHK 00055726	TENN03070	TENNISON, JOSEPH C	06/30/22	6,286.47	MW	IS	PA	
EF CHK 00055727	TEYS04230	TEYSSSEDRE, FABIEN A	06/30/22	5,898.80	MW	IS	PA	
EF CHK 00055728	THOM06260	THOMPSON, BENJAMIN A	06/30/22	10,262.77	MW	IS	PA	
EF CHK 00055729	THOM02240	THOMPSON, COURTNEY B	06/30/22	4,842.13	MW	IS	PA	
EF CHK 00055730	THOM11090	THOMPSON, REED	06/30/22	5,960.28	MW	IS	PA	
EF CHK 00055731	TISS01300	TISSUE, DANA R	06/30/22	886.52	MW	IS	PA	
EF CHK 00055732	TOFT06180	TOFT, JEREMY H	06/30/22	2,174.77	MW	IS	PA	
EF CHK 00055733	TOLE02180	TOLER, ETHAN E	06/30/22	6,884.74	MW	IS	PA	
EF CHK 00055734	TOVA09280	TOVAR, FRANCISCO L	06/30/22	7,973.69	MW	IS	PA	
EF CHK 00055735	VAND10060	VANDERSTAAY, KORY	06/30/22	4,742.89	MW	IS	PA	
EF CHK 00055736	VERE10310	VERELLEN, DAVID W	06/30/22	8,585.47	MW	IS	PA	
EF CHK 00055737	VINI08310	VINING, KELLY J	06/30/22	8,447.13	MW	IS	PA	
EF CHK 00055738	VLAS12220	VLASENKO, MIKHAIL G	06/30/22	4,528.69	MW	IS	PA	
EF CHK 00055739	WADD09200	WADDELL, AARON G	06/30/22	7,043.97	MW	IS	PA	
EF CHK 00055740	WAGN12250	WAGNER, SETH J	06/30/22	7,195.91	MW	IS	PA	
EF CHK 00055741	WALT03310	WALTERS, QUAID P	06/30/22	6,295.53	MW	IS	PA	
EF CHK 00055742	WASH11090	WASHO, SUSAN E	06/30/22	10,603.43	MW	IS	PA	
EF CHK 00055743	WATA03160	WATAMURA, BRADLEY T	06/30/22	8,868.33	MW	IS	PA	
EF CHK 00055744	WEND07300	WENDT, FRED W	06/30/22	9,838.93	MW	IS	PA	
EF CHK 00055745	WHIT07260	WHITE, NATHAN A	06/30/22	8,762.60	MW	IS	PA	
EF CHK 00055746	WILL05290	WILLADSON, KEVIN J	06/30/22	6,172.54	MW	IS	PA	
EF CHK 00055747	WILL01190	WILLIAMS, KEVIN	06/30/22	16,102.41	MW	IS	PA	
EF CHK 00055748	WILL11250	WILLIAMS, OLIVER	06/30/22	3,853.17	MW	IS	PA	
EF CHK 00055749	WILL02260	WILLIAMS, RONALD D	06/30/22	8,854.21	MW	IS	PA	
EF CHK 00055750	WILL04150	WILLIAMSON, TROY D	06/30/22	10,699.59	MW	IS	PA	
EF CHK 00055751	WILS09050	WILSON, DANIEL O	06/30/22	5,810.11	MW	IS	PA	

Document	Payee ID	Payee Name	Date	Amount	Type	Stat	Rel To	Note
EF CHK 00055752	WISE07120	WISEMAN, TRACY L	06/30/22	4,268.50	MW	IS	PA	
EF CHK 00055753	WOHR08050	WOHRLE, PETER J	06/30/22	7,726.17	MW	IS	PA	
EF CHK 00055754	WOOD07110	WOOD, JACQUELYN N	06/30/22	5,195.18	MW	IS	PA	
EF CHK 00055755	WORK11050	WORKMAN, BRYAN K	06/30/22	6,031.60	MW	IS	PA	
EF CHK 00055756	WORK10250	WORKMAN, LINDA S	06/30/22	3,409.21	MW	IS	PA	
EF CHK 00055757	YARB12160	YARBROUGH, KYLE W	06/30/22	5,683.52	MW	IS	PA	
EF CHK 00055758	YOUN05220	YOUNG, ALEX	06/30/22	4,107.64	MW	IS	PA	

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

Total Void Machine Written	0.00	Number of Checks Processed:	0
Total Void Hand Written	0.00	Number of Checks Processed:	0
Total Machine Written	2,379,241.21	Number of Checks Processed:	315
Total Hand Written	0.00	Number of Checks Processed:	0
Total Reversals	0.00	Number of Checks Processed:	0
Total Cancelled	0.00	Number of Checks Processed:	0
Total EFTs	0.00	Number of EFTs Processed:	0
Total EPAYs	0.00	Number of EPAYs Processed:	0

G R A N D T O T A L 2,379,241.21



Board Meeting Agenda Item Summary

Agenda Date: July 11, 2022

Item Title: Reauthorization of Funding Sources to Voters November 8, 2022

Attachments: Resolution Nos. 22-03 and 22-04

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. 22-03 and 22-04, and submit the EMS Levy and Fire Benefit Charge reauthorizations to the voters on November 8, 2022.

Second Reading:

- Resolution No. 22-03 EMS Levy reauthorization
- Resolution No. 22-04 Fire Benefit Charge reauthorization

The Board previously authorized EMS and FBC ballot measures to be placed on the August 2, 2022, ballot. It is prudent to have similar resolutions in place for the November 8, 2022, election in the event the August vote is unsuccessful. The filing deadline for the November ballot is August 2, 2022, which is the same date that our initial ballot measures will go to the voters. Attorney Eric Quinn provided minor language changes from the previous resolutions that include language to rescind Resolutions No. 22-03 and 22-04 if the August vote is successful.

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. 22-03

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 NOVEMBER 8, 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 November 8, 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**

Will Central Pierce Fire & Rescue be reauthorized to impose regular property tax levies of fifty cents (\$0.50) or less per thousand dollars (\$1,000.00) of assessed valuation for each of six consecutive years to continue providing basic and advanced (paramedic) emergency medical services?

_____ YES _____ NO

Section 5. In the event that this proposition is approved by voters in the primary election, the auditor shall consider this resolution to be null and void.

BE IT FURTHER RESOLVED, THAT RESOLUTION NO. 22-03 MOVED AND PASSED AT A REGULAR MEETING OF THE BOARD OF FIRE COMMISSIONERS FOR CENTRAL PIERCE FIRE & RESCUE ON THE ____ DAY OF JULY, 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. 22-04

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 ON NOVEMBER 8, 2022, 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 November 8, 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 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

Section 6. In the event that this proposition is approved by voters in the primary election, the auditor shall consider this resolution to be null and void.

BE IT FURTHER RESOLVED, THAT RESOLUTION NO. 22-04 MOVED AND PASSED AT A REGULAR MEETING OF THE BOARD OF FIRE COMMISSIONERS FOR CENTRAL PIERCE FIRE & RESCUE ON THE _____ DAY OF JULY, 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: July 11, 2022

Item Title: Mid-Year Budget Amendment

Attachments: Resolution 22-07, Exhibit A

Submitted by: Tanya Robacker

RECOMMENDED ACTION BY THE BOARD:

- ☐ First reading
- ☒ Second reading
- ☐ Motion to approve
- ☐ For information only
- ☐ Other: [Click here to enter text.](#)

BOARD MOTION: To approve Resolution 22-07 adjusting the 2023 Budget and appropriating an additional \$727,628.

FINANCIAL IMPACT: This resolution reflects appropriation for Board approved purchases throughout the 2022 year, revenues not identified or quantified during the 2022 Budget development, and Division head adjustments created during the year.

The funds will be amended as follows:

Fund	Description	2022 Current Budget	2022 Amendment Res 22-07	2022 Amended Budget
001	General Fund	\$ 56,364,785	\$ 21,628	\$ 56,386,413
011	Reserve Fund	-	0	0
015	Equipt Replacement	4,989,362	0	4,989,362
050	Facilities	1,700,000	0	1,700,000
101	EMS Fund	19,097,922	19,500	19,117,422
102	GEMT Fund	7,587,535	0	7,587,535
201	Debt Fund	2,435,163	0	2,435,163
301	Capital Projects	8,380,000	686,500	9,066,500
630	HRA/Flex Trust	50,000	0	50,000
	TOTAL	\$ 100,604,767	\$ 727,628	\$ 101,332,395



Board Meeting Agenda Item Summary

SUMMARY BY FUND/DESCRIPTION:

Func	Reason	Grand Total	Inc/(Dec)
001	Move Ending Cash to cover MY Amend	(1,419,269.00)	Decrease
	A/C Recovery Tool	0.00	Decrease
	Add Crisis Coordinator (8.5 mo)	88,000.00	Increase
	Add Field Ops Officer (Staffing, 6 mo)	98,500.00	Increase
	Add HR Analyst (10 mo)	93,000.00	Increase
	Admin Support Specialist (vacant 6 mo)	(52,000.00)	Decrease
	Advertising, recruit increase	5,000.00	Increase
	Auto Claim Settlement	1,873.00	Increase
	B&O tax increase	100.00	Increase
	Benefit Increase	151,800.00	Increase
	Contractual Services - Payroll & GEMT	11,500.00	Increase
	CPR Class Supplies	2,500.00	Increase
	Dark Horse Analytics Software	150,000.00	Increase
	Dropbox - Scene Video/Pic Tracking	3,795.00	Increase
	EE Recognition	2,500.00	Increase
	Equipment Rental	3,000.00	Increase
	Facilities Maint Tech (vacant 4 mo)	(43,333.00)	Decrease
	Food (25th Anniversary and Strat Planning)	8,000.00	Increase
	HR Analyst (vacant 1 mo)	(8,333.00)	Decrease
	IT Support Specialist	75,000.00	Increase
	IT Tech	72,300.00	Increase
	Job Analysis Consulting	90,000.00	Increase
	K9 Recert	2,100.00	Increase
	Leadership Coaching - Jared	70,000.00	Increase
	Leave Payouts	202,210.00	Increase
	Legal Increase	40,000.00	Increase
	Logistics Captain (vacant 1 mo)	(31,260.00)	Decrease
	Mannequin/AED Trainers	6,000.00	Increase
	Monday.com	0.00	Neutral
	Move to Capital Key	0.00	Neutral
	OPEB Actuarial	5,500.00	Increase
	Open House - 60 & 72	10,000.00	Increase
	Ops Analyst (vacant 6 mo)	(67,500.00)	Decrease
	Ops Data Analyst (vacant 11 mo)	(110,000.00)	Decrease
	P&E Asst Chief Double Fill	40,500.00	Increase
	PCHIT Haz Mat Readiness	400.00	Increase



Board Meeting Agenda Item Summary

SUMMARY BY FUND/DESCRIPTION (Continued):

NOTE: Increases covered by Beginning Cash Fund Balances

Fund	Reason	Grand Total	Inc/(Dec)
	Pierce Co DEM Staffing Readiness	0.00	Neutral
	PPE - Gowns, Hoods, Masks	169,000.00	Increase
	Pub Educator (vacant .5 mo)	(6,250.00)	Decrease
	Purch Position (vacant 6 mo)	(60,000.00)	Decrease
	Reclass Fac Maint tech to Lead	6,000.00	Increase
	Reclass PY Analyst to PY Coordinator	20,000.00	Increase
	Reclass Sr Acct to Controller	20,000.00	Increase
	Reclass SS to PY Analyst	20,000.00	Increase
	SCBA Decon Washers (4) Increase	6,300.00	Increase
	Suppression Tools Increase	2,000.00	Increase
	Tango & Sparkhire Subscriptions	4,000.00	Increase
	Training SS (Vacant 2 mo)	(15,333.00)	Decrease
	Unemployment Increase	18,000.00	Increase
	Website Support	600.00	Increase
	Wide Format Printer 21 Reappropriation	21,428.00	Increase
	Intterra Analytics Software frm Contingency (Aprvd 2/14)	0.00	Neutral
	Ballistic Vests/PPE (Aprvd 2/28)	226,000.00	Increase
	Dynamix Contract Consulting (Aprvd 2/28)	53,000.00	Increase
	First Due Software (Aprvd 2/28)	35,000.00	Increase
	Contractual Services GEMT from Comm Cont (Aprvd 4/25)	0.00	Neutral
001 Total		21,628.00	Increase
101	Benefit Increase	2,000.00	Increase
	EMS Assessment (Reapprop Bal of Contract)	17,500.00	Increase
	Equipment - Move to small tools	0.00	Neutral
101 Total		19,500.00	Increase
301	CS Forklift	24,000.00	Increase
	Stn 66 Land Acquisition (Aprvd 1/24)	662,500.00	Increase
301 Total		686,500.00	Increase
Grand Total		727,628.00	Increase



Board Meeting Agenda Item Summary

LINE ITEM DETAIL

Func	Divisid	Reason	Account	Account Name	Exp	Inc/(Dec)
001	100	Intterra Analytics Software frm Contingency (Aprvd 2/14)	54981	Commissioner Contingency	(75,000.00)	Decrease
		Contractual Services GEMT from Comm Cont (Aprvd 4/25)	54981	Commissioner Contingency	(8,500.00)	Decrease
	100 Total				(83,500.00)	Decrease
	200	Add Crisis Coordinator (8.5 mo)	51101	Regular Time	88,000.00	Increase
		Admin Support Specialist (vacant 6 mo)	51101	Regular Time	(52,000.00)	Decrease
		Auto Claim Settlement	54915	Judgement/Settlements	1,873.00	Increase
		Benefit Increase	52001	FICA/Medicare	1,500.00	Increase
		Benefit Increase	52003	Medical/Dental	20,000.00	Increase
		Benefit Increase	52017	HRA	6,000.00	Increase
		Dark Horse Analytics Software	56411	Equipment - Computer/Software	150,000.00	Increase
		Food (25th Anniversary and Strat Planning)	53171	Food	8,000.00	Increase
		Leave Payouts	51147	Sickleave Payout	10,900.00	Increase
		Leave Payouts	51148	Vacation Payout	57,100.00	Increase
		Legal Increase	54151	Legal Fees	40,000.00	Increase
		Monday.com	54982	Fire Chief Contingency	(10,500.00)	Decrease
		Pierce Co DEM Staffing Readiness	54911	Contractual Services	6,500.00	Increase
		Pierce Co DEM Staffing Readiness	54982	Fire Chief Contingency	(6,500.00)	Decrease
		Wide Format Printer 21 Reappropriation	56431	Equipment - Miscellaneous	21,428.00	Increase
		Dynamix Contract Consulting (Aprvd 2/28)	54911	Contractual Services	53,000.00	Increase
	200 Total				395,301.00	Increase
	201	Contractual Services - Payroll & GEMT	54911	Contractual Services	11,500.00	Increase
		Move to Capital Key	56411	Equipment - Computer/Software	0.00	Neutral
		OPEB Actuarial	54911	Contractual Services	5,500.00	Increase
		Purch Position (vacant 6 mo)	51101	Regular Time	(60,000.00)	Decrease
		Reclass PY Analyst to PY Coordinator	51101	Regular Time	20,000.00	Increase
		Reclass Sr Acct to Controller	51101	Regular Time	20,000.00	Increase
		Reclass SS to PY Analyst	51101	Regular Time	20,000.00	Increase
		Contractual Services GEMT from Comm Cont (Aprvd 4/25)	54911	Contractual Services	8,500.00	Increase
	201 Total				25,500.00	Increase
	203	Add HR Analyst (10 mo)	51101	Regular Time	90,000.00	Increase
		Add HR Analyst (10 mo)	52017	HRA	3,000.00	Increase
		Advertising, recruit increase	54111	Advertising	5,000.00	Increase
		EE Recognition	53132	Employee Recognition Supplies	2,500.00	Increase
		HR Analyst (vacant 1 mo)	51101	Regular Time	(8,333.00)	Decrease
		Job Analysis Consulting	54191	Other Professional Services	90,000.00	Increase
		Leadership Coaching - Jared	54191	Other Professional Services	70,000.00	Increase
		Tango & Sparkhire Subscriptions	54902	Subscriptions	4,000.00	Increase
		Unemployment Increase	52006	Unemployment	18,000.00	Increase
	203 Total				274,167.00	Increase
	204	Benefit Increase	52019	WA Paid Family & Medical Leave	1,000.00	Increase
		Facilities Maint Tech (vacant 4 mo)	51101	Regular Time	(43,333.00)	Decrease
		Leave Payouts	51147	Sickleave Payout	17,000.00	Increase
		Leave Payouts	51148	Vacation Payout	23,610.00	Increase
		Logistics Captain (vacant 1 mo)	51101	Regular Time	(31,260.00)	Decrease
		Reclass Fac Maint tech to Lead	51101	Regular Time	6,000.00	Increase
	204 Total				(26,983.00)	Decrease



Board Meeting Agenda Item Summary

Fund	Division	Reason	Account	Account Name	Exp	Inc/(Dec)
	205	Benefit Increase	52019	WA Paid Family & Medical Leave	200.00	Increase
	205 Total				200.00	Increase
	210	Benefit Increase	52017	HRA	1,000.00	Increase
		IT Support Specialist	51101	Regular Time	75,000.00	Increase
		IT Tech	51101	Regular Time	72,300.00	Increase
		Monday.com	54813	Maintenance Agreements	10,500.00	Increase
		Move to Capital Key	56411	Equipment - Computer/Software	0.00	Neutral
		Ops Data Analyst (vacant 11 mo)	51101	Regular Time	(110,000.00)	Decrease
		Website Support	54813	Maintenance Agreements	600.00	Increase
	210 Total				49,400.00	Increase
	230	Training SS (Vacant 2 mo)	51101	Regular Time	(15,333.00)	Decrease
	230 Total				(15,333.00)	Decrease
	240	Move to Capital Key	56433	Capital - Communication	0.00	Neutral
	240 Total				0.00	Neutral
	250	PPE - Gowns, Hoods, Masks	52010	Personal Protective Equipment	169,000.00	Increase
		SCBA Decon Washers (4) Increase	56431	Equipment - Miscellaneous	6,300.00	Increase
		Ballistic Vests/PPE (Aprvd 2/28)	52010	Personal Protective Equipment	226,000.00	Increase
	250 Total				401,300.00	Increase
	300	Add Field Ops Officer (Staffing, 6 mo)	51101	Regular Time	98,500.00	Increase
		B&O tax increase	54961	B & O Tax	100.00	Increase
		Benefit Increase	52017	HRA	57,600.00	Increase
		Benefit Increase	52019	WA Paid Family & Medical Leave	30,000.00	Increase
		Equipment Rental	54502	Other Operating Rental	3,000.00	Increase
		Open House - 60 & 72	51201	Div Staff Misc OT	5,350.00	Increase
		Ops Analyst (vacant 6 mo)	51101	Regular Time	(67,500.00)	Decrease
		Suppression Tools Increase	53501	Small Tools/Equipment	2,000.00	Increase
		Intterra Analytics Software frm Contingency (Aprvd 2/14)	56411	Equipment - Computer/Software	75,000.00	Increase
		First Due Software (Aprvd 2/28)	56411	Equipment - Computer/Software	35,000.00	Increase
	300 Total				239,050.00	Increase
	310	Benefit Increase	51106	Points	(1,300.00)	Decrease
		Benefit Increase	52001	FICA/Medicare	300.00	Increase
		Benefit Increase	52005	L & I	300.00	Increase
		Benefit Increase	52008	EAP	600.00	Increase
		Benefit Increase	52019	WA Paid Family & Medical Leave	100.00	Increase
	310 Total				0.00	Neutral
	320	Benefit Increase	52001	FICA/Medicare	2,000.00	Increase
		Benefit Increase	52002	Retirement	5,500.00	Increase
		Benefit Increase	52019	WA Paid Family & Medical Leave	200.00	Increase
		PCHIT Haz Mat Readiness	53141	Operating Supplies	400.00	Increase
	320 Total				8,100.00	Increase
	330	Benefit Increase	52001	FICA/Medicare	2,000.00	Increase
		Benefit Increase	52002	Retirement	5,500.00	Increase
		Benefit Increase	52010	Personal Protective Equipment	1,500.00	Increase
		Benefit Increase	52019	WA Paid Family & Medical Leave	200.00	Increase
	330 Total				9,200.00	Increase



Board Meeting Agenda Item Summary

Fund	Division	Reason	Account	Account Name	Exp	Inc/(Dec)
	400	Benefit Increase	52017	HRA	17,600.00	Increase
		CPR Class Supplies	53134	Class Supplies/CPR	2,500.00	Increase
		Dropbox - Scene Video/Pic Tracking	53145	Software	3,795.00	Increase
		K9 Recert	54301	Per Diem	200.00	Increase
		K9 Recert	54311	Lodging	500.00	Increase
		K9 Recert	54341	Airfare	600.00	Increase
		K9 Recert	54921	Registration	800.00	Increase
		Leave Payouts	51147	Sickleave Payout	17,600.00	Increase
		Leave Payouts	51148	Vacation Payout	76,000.00	Increase
		Mannequin/AED Trainers	53501	Small Tools/Equipment	6,000.00	Increase
		Open House - 60 & 72	53105	Agency Recognition Supplies	1,010.00	Increase
		Open House - 60 & 72	53136	Program Supplies	2,340.00	Increase
		Open House - 60 & 72	53141	Operating Supplies	100.00	Increase
		Open House - 60 & 72	53171	Food	600.00	Increase
		Open House - 60 & 72	54111	Advertising	300.00	Increase
		Open House - 60 & 72	54912	Fees/Permits	300.00	Increase
		P&E Asst Chief Double Fill	51101	Regular Time	40,500.00	Increase
		Pub Educator (vacant .5 mo)	51101	Regular Time	(6,250.00)	Decrease
	400 Total				164,495.00	Increase
	650	A/C Recovery Tool	53501	Small Tools/Equipment	(6,600.00)	Decrease
		A/C Recovery Tool	56431	Equipment - Miscellaneous	6,600.00	Increase
	650 Total				0.00	Neutral
	001	Move Ending Cash to cover MY Amend	50840	Ending Balance-Committed	(1,419,269.00)	Decrease
	001 Total				(1,419,269.00)	Decrease
	001 Total				21,628.00	Increase
101	340	Benefit Increase	52092	NLEC Retirement	2,000.00	Increase
		EMS Assessment (Reapprop Bal of Contract)	54911	Contractual Services	17,500.00	Increase
		Equipment - Move to small tools	53501	Small Tools/Equipment	52,000.00	Increase
		Equipment - Move to small tools	56431	Equipment - Miscellaneous	(52,000.00)	Decrease
	340 Total				19,500.00	Increase
	101 Total				19,500.00	Increase
301	301205	CS Forklift	56431	Equipment - Miscellaneous	24,000.00	Increase
	301205 Total				24,000.00	Increase
	301606	Stn 66 Land Acquisition (Apprvd 1/24)	56101	Land Acquisition	662,500.00	Increase
	301606 Total				662,500.00	Increase
	301 Total				686,500.00	Increase
	Grand Total				727,628.00	Increase

CENTRAL PIERCE FIRE & RESCUE

RESOLUTION NO. 22-07

A RESOLUTION OF THE BOARD OF FIRE COMMISSIONERS OF CENTRAL PIERCE FIRE & RESCUE, PIERCE COUNTY, WASHINGTON, AMENDING THE 2022 BUDGET AS ADOPTED IN RESOLUTION NO. 21-08 BY INCREASING APPROPRIATIONS PER THE MID-YEAR END BUDGET AMENDMENT.

WHEREAS, Resolution No. 21-08 adopted the 2022 budget for Central Pierce Fire & Rescue,

WHEREAS, it is necessary to modify the District's budget to appropriate funds for contract obligations, transfers, and other budget adjustments that were not identifiable in 2021; and

WHEREAS, the Board of Commissioners for Central Pierce Fire & Rescue authorizes the acceptance, deposit, and appropriation of miscellaneous donations, contributions, and/or fees; and

NOW THEREFORE BE IT RESOLVED, by the Board of Commissioners for Central Pierce Fire & Rescue as follows:

Section 1

The budget for Central Pierce Fire & Rescue, for the fiscal year ending December 31, 2022, as adopted by Resolution No. 21-08, is hereby amended as set forth in Exhibit "A".

Section 2

The total revenue and expenditures of the District are hereby appropriated as follows:

Fund	Description	2022 Current Budget	2022 Amendment Res 22-07	2022 Amended Budget
001	General Fund	\$ 56,364,785	\$ 21,628	\$ 56,386,413
011	Reserve Fund	-	0	0
015	Equipt Replacement	4,989,362	0	4,989,362
050	Facilities	1,700,000	0	1,700,000
101	EMS Fund	19,097,922	19,500	19,117,422
102	GEMT Fund	7,587,535	0	7,587,535
201	Debt Fund	2,435,163	0	2,435,163
301	Capital Projects	8,380,000	686,500	9,066,500
630	HRA/Flex Trust	50,000	0	50,000
	TOTAL	\$ 100,604,767	\$ 727,628	\$ 101,332,395

ADOPTED by the Board of Fire Commissioners of Central Pierce Fire & Rescue, Pierce County, Washington, at a regular meeting held this ____ day of July, 2022, of which all commissioners were notified and ____ were present and voting.

Matt Holm, Chairman

Steve Stringfellow, Commissioner

Rich Coleman, Commissioner

Bob Willis, Commissioner

Dale Mitchell, Commissioner

ATTEST:

Tanya Robacker, District Secretary

**Central Pierce Fire & Rescue
2022 Budget Amendment Details**

**Exhibit A
Resolution 22-07**

GENERAL FUND (001)

Fund	Division	Division Description	Amount
001	100	Commissioners	\$ (83,500)
001	200	Administration	395,301
001	201	Finance	25,500
001	203	Human Resources	274,167
001	204	Logistics	(26,983)
001	205	Central Stores	200
001	210	IT	49,400
001	230	Training	(15,333)
001	240	Communications	-
001	250	Health & Safety	401,300
001	300	Suppression	239,050
001	310	Volunteers	-
001	320	Haz Mat	8,100
001	330	Tech Rescue	9,200
001	400	Prevention & Education	164,495
001	650	Shop	-
001	-	Ending Cash	(1,419,269)
General Fund Total			\$ 21,628

**Central Pierce Fire & Rescue
2022 Budget Amendment Details**

**Exhibit A
Resolution 22-07**

EMS FUND (EMS 101)

Fund	Division	Division Description	Amount
101	340	EMS	\$ 19,500
EMS Fund Total			19,500

BOND PROJECT FUND (301)

Fund	Division	Division Description	Amount
301	205	Central Stores	\$ 24,000
301	606	Station 66	662,500
Bond Fund Total			686,500

Grand Total Mid Year Amendment			\$ 727,628
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Board Meeting Agenda Item Summary

Agenda Date: 7/11/2022

Item Title: Training Consortium Interlocal Agreement

Attachments: Training Consortium ILA Version 4

Submitted by: Chief Morrow

RECOMMENDED ACTION BY THE BOARD:

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

SUGGESTED MOTION:

"I move to approve the Fire Chief to sign, and execute, the Training Consortium Interlocal Agreement between Central Pierce Fire & Rescue, East Pierce Fire & Rescue, West Pierce Fire & Rescue, Orting Valley Fire & Rescue and Graham Fire."

SUMMARY:

For several months, the Fire Chiefs from the above mentioned agencies have been exploring the opportunity to create and operate a Training Consortium in Pierce County. Working with Legal Counsel, and modeled after the successful South King County Training Consortium, the Fire Chiefs are ready to engage the process more directly through the attached ILA. Should each Board approve the ILA, the plan would be to start the Training Consortium effective 1/1/2023. The Training Consortium's home base would be located at Station 60 once Central Pierce Administrative Staff moves to its new Command and Business Operations Center in Puyallup.

FINANCIAL IMPACT:

Budget development and impact pending.

Pierce County Training Consortium (Interlocal Agreement)

This agreement is made and entered into by and between the undersigned municipal corporations, collectively referred to as “Agency” or “Agencies.”

RECITALS

1. This agreement is entered into in conformity with chapter 39.34 RCW, the Interlocal Cooperation Act.
2. The Agencies currently each maintain and operate their own fire departments to provide emergency responder services, including fire protection, fire suppression, and emergency medical services and non-emergent medical care in their respective areas.
3. It is recognized that the Agencies have staff that are performing similar tasks, on a daily basis, and that have varied talents, skills, and expertise; and by allowing the staff to coordinate and collaborate, the skills and abilities of the individuals could be used in a manner that increases the level and efficiency of training.
4. The Agencies desire to provide training at the highest possible level while managing the costs by eliminating duplication of effort and/or expenses where feasible and making the most effective use of combined resources.
5. The Agencies have concluded that collaboration based on equal participation would provide the highest level of training with the least duplication and cost and allow for the completion of functions not possible within current funding.
6. The Pierce County Training Consortium (Training Consortium) has adopted the following Mission and Vision Statements:
 - a. **Mission:** Develop and deliver superior training to improve operational performance and safety.
 - b. **Vision:** Unify and enhance regional training that improves operational consistency, implements industry best practices and promotes a shared culture of excellence.

AGREEMENT

NOW, THEREFORE, in consideration of the mutual promises and benefits contained herein, it is agreed between the Agencies as follows:

1. **Purpose and Scope of Agreement.** The purpose and scope of this Agreement is to maintain a Training Consortium to enable joint training activities and operations. Each Agency shall retain full authority for and jurisdiction over fire protection, prevention and suppression, emergency medical services, boundaries, elections, and budgets and all other matters not specifically addressed in this Agreement.

2. Governing Structure of Training Consortium

2.1. Administrative Board.

- (a) The Administrative Board shall be composed of the Fire Chief or Administrator of each Agency to this Agreement. The Administrative Board shall be responsible for:

 - (i) Overseeing administration of the fiscal arrangements as set forth in this Agreement (“Fiscal Agent”);
 - (ii) Directing, guiding and overseeing the actions of the Operations Board.
 - (iii) Implementing the recommendations of the Training Chief; and
 - (iv) Communicating with the governing bodies of the Agencies to this Agreement.
- (b) The Administrative Board shall meet every other month. Members of the Administrative Board shall elect by majority vote a Chief to serve as presiding officer of the Administrative Board. The Chair shall serve a two-year term, which may be renewed by a majority vote. The Chair shall have responsibility to schedule the meetings of the Administrative Board, to serve as presiding officer at board meetings, to gather information and to prepare the agenda for board meetings. In the event a Chair is unable or unwilling to complete his or her term, nominations shall be accepted by the Administrative Board for a replacement Chair, who shall be elected by majority vote of the board and who shall complete the term of the resigning Chair. Each Chief shall have an equal vote on matters that come before the Administrative Board. Any decisions of the Administrative Board that involve the expenditure or obligation of an Agency’s funds shall constitute a recommendation to the governing bodies of the Agencies and shall not be effective until the governing bodies of each Agency have approved such recommendation.

2.2. Operations Advisory Team “OAT”

- (a) The OAT shall be composed of the Training Consortium’s Training Chief and the Operations Chiefs from each Agency to this Agreement. The OAT shall be responsible for:

 - (i) Consulting and communicating with the Training Chief on matters involving Agency operations.
 - (ii) Work with the Training Chief to establish consistency in Agency operations.
 - (iii) Work with the Training Chief to ensure the training curriculum is consistent with Agency operations.
 - (iv) A designee from the Operations Chiefs shall report directly to the Administrative Board.

2.3. Training Consortium Chief.

- (a) The Training Consortium Chief “Training Chief” shall be appointed by the Administrative Board, selected from one of the agencies of the Training Consortium. The appointment will be for a period of three years. This term may be amended by a majority vote of the administrative board. The Training Chief shall be responsible for:
 - (i) Recommending annual goals and objectives to the Administrative Board;
 - (ii) Developing common operating guidelines for all Agencies;
 - (iii) Developing common training programs, processes, and instructional materials for all Agencies
 - (iv) Developing common training calendars for all Agencies;
 - (v) Performing such other tasks as directed by the Administrative Board.
 - (vi) Developing an annual Budget for the Training Consortium.
 - (vii) Managing the Training Consortium on a day-to-day basis.

2.4. Firefighter Training Advisory Team “FTAT”

- (a) The FTAT shall be composed of uniformed staff participating in the Training Consortium as appointed by the Training Chief and each agency in a manner that ensures each Agency is adequately represented. The FTAT shall be responsible for:
 - (i) Providing feedback and input to the Training Chief regarding the content of the training provided.
 - (ii) Coordinating communications between the Training Chief and the employees receiving training from the Training Consortium

3. Joint Decision Making

- 3.1.** This Agreement does not alter the current command structure or organizational responsibilities of any Agency. However, this Agreement will allow for joint decision-making by the Administrative Board to modify command structures or organizational responsibilities relating to training within the Training Consortium.
- 3.2.** Joint decision-making shall be exercised through the Administrative Board and shall apply only to those areas specifically identified by this Agreement. The Administrative Board shall make joint decisions using the following procedure. Joint decisions shall only be made at a meeting of the Administrative Board attended by a quorum of Agency representatives. A majority of the currently appointed Agency representatives shall constitute a quorum. Joint decisions shall be made by a majority vote. A Chief unable to attend a meeting may vote by proxy by either sending a designated representative or by notifying the Administrative Board of the Chief’s vote via email or fax prior to the meeting or by providing a written proxy to another Chief attending the meeting.

4. Fiscal Arrangements

- 4.1. Central Pierce Fire & Rescue shall be the entity that manages the finances of the Training Consortium as part of Central Pierce Fire & Rescue's annual budget.
- 4.2. On or about August 1st of each year, the Administrative Board shall approve an annual budget for the Training Consortium's operations that identifies each Agency's personnel and financial responsibilities for the following year. The financial responsibilities will be based on a cost per member as identified by the following components:
- (a) **Training Officer & Administrative Staff Cost.** For budget purposes, the cost, by position, of the Training Officers and any Administrative Staff directly assigned to the Training Consortium, shall be established annually by the Administrative Board. The position costs that will be established are for participating Battalion Chiefs, Captains, Lieutenants, Firefighters, and Administrative Support Positions.
 - (b) **Administrative Overhead Costs.** The amount shall cover Central Pierce Fire & Rescue's administrative costs in managing the Training Consortium, including funds to reimburse the agency providing the Training Chief.
 - (c) **Supplies and Maintenance Costs.** The amount shall cover Central Pierce Fire & Rescue's costs in purchasing consumable supplies, professional services and other expenses associated with the delivery of Training.
 - (d) **Facilities Costs.** The amount shall cover the Pierce County Training Consortium facility lease and related expenses, as well as costs associated with the use of Training facilities.
 - (e) **Cost Per Member.** $\text{FTE Cost} + \text{Administrative Costs} + \text{Supplies and Maintenance Costs} + \text{Facility Costs} / \text{Total number of uniformed members having the rank of Battalion Chief or below} = \text{Cost per Member}$.
 - (f) **Annual Agency Cost.** The Annual Agency Cost shall be based upon the agency's number of uniformed members having the rank of Battalion Chief or below for the budget cycle.
 - (g) The Annual Agency Cost may be satisfied by contributions of personnel (at the FTE value established above), cash, use of training facilities or other services as approved by the Administrative Board.
 - (h) Member agencies may choose to request additional services from the Training Consortium other than those provided for their uniformed staff. These additional services, however, may not be considered if it impacts the Training Consortium providing its core services. These services may include training events for volunteers or use of the Learning Management System (LMS) for civilians. These additional services shall be provided at the discretion of the Training Chief and with the approval of the Administrative Board. The Training Chief will establish a fee for service that ensures the training is cost neutral for the Training Consortium.

- 4.3. In the event the Administrative Board determines, during the course of the year, that additional expenditures or contributions from one or more participating Agencies are necessary, the Administrative Board shall make a recommendation/request to the appropriate Agency.
- 4.4. In the event an Agency satisfies its Annual Agency Cost with a cash payment, the full value of such cash payment shall be made to Central Pierce Fire & Rescue on or before February 1st of each year. In the event an Agency that provides personnel or equipment is entitled to receive a cash payment in return, the Training Consortium shall make such cash payment to the Agency on or before February 1st of each year.
5. **Resources:** This Agreement allows for the collaborative acquisition, use, and management of property and equipment, (“Resources”). Prior to commingling any Resources under this Agreement, all equipment and property with a value of more than \$1,000.00 used in the performance of this Agreement shall be appropriately marked and inventoried by the contributing Agency. Ownership of Resources shall remain with the Agency that purchases or provides the Resource. Jointly owned resources, if any, may be purchased pursuant to a separate agreement by the Agencies, and shall be listed in **EXHIBIT A** to this Agreement “Joint Resources.” The ownership and distribution of jointly owned resources shall be governed by the following paragraphs:
- 5.1. The ownership of Joint Resources acquired after the execution of this agreement shall be documented on **Exhibit A**. Such Joint Resources shall be owned by the Agencies to this agreement in proportion to the financial and in-kind contribution of each Agency in the year of acquisition of such Resources “Ownership Share.”
- 5.2. If this agreement is terminated as to all Agencies the depreciated value of the Joint Resources acquired under the terms of this agreement shall be divided in accordance with the Ownership Shares.
- 5.3. In the event an Agency withdraws from this Agreement, such Agency shall be entitled to receive the depreciated value of its Ownership Share in the Joint Resources as determined in the sole reasonable discretion of the Administrative Board.
6. **Personnel.** Each Agency shall cooperate with the Administrative Board and shall allow its employees and volunteers (“Training Personnel”) to perform the functions as assigned by the Training Chief exercising authority under this Agreement.
- 6.1. The Training Chief shall have the authority to determine the working location and conditions for Training Personnel when assigned to the Training Division. Through the joint decision-making process as defined herein, the Agencies may be asked to fill positions or roles not currently staffed within any of the Agencies. Such assignments, if they do not create additional financial responsibilities or litigation impacts for an Agency, shall be controlled by the Administrative Board and shall not require further approval by any Agency.
- 6.2. Each Agency shall remain as the employer of its own Training Personnel and shall be responsible for establishing and paying Training Personnel compensation and benefits.
- 6.3. It is understood by the Agencies that the services provided by Training Personnel pursuant to this Agreement will mutually benefit each Agency in proportion to the benefits received by that Agency.

- 6.4. The Administrative Board shall establish the chain of command for Training Personnel under this Agreement. However, the responsibility for hiring, evaluating, firing and disciplining Training Personnel shall remain with the employing Agency. An employing Agency may seek input from the Administrative Board in hiring, evaluating, firing or disciplining Training Personnel, but such guidance shall be optional and nonbinding on the Agency seeking guidance.
- 6.5. Training Personnel filling a shared functional position will be provided an explanation of roles, responsibilities, duties and expectations of the shared position prepared by the Training Chief.
- 6.6. To the extent this Agreement would result in any personnel changes that affect the wages, benefits or working conditions of any represented employees, the Training Chief shall assist the governing body of the affected employing Agencies and the affected bargaining units to address such impacts prior to the implementation of the change.

7. Training Consortium Chief

- 7.1. The agency that employs the Training Chief that is appointed by the Administrative Board agrees to hire and staff the Training Consortium Chief position. The agencies intend that the best candidate will be selected by the Administrative Board to serve as the Training Consortium Chief as contemplated by this Agreement. In recognition of this understanding the parties agree to work cooperatively in accordance with the following provisions to assist the Agency that employs the Training Chief in maintaining and rotating this position within the Training Consortium Agencies.
 - (a) The agency that employs the Training Chief will remain the employer of the Training Chief. Accordingly, that Agency shall be solely responsible for all matters related to the Training Chief's human resource management, performance appraisals, employee relations, work related practices, performance effectiveness and responsiveness, conformance with Training Consortium expectations, and discipline. The Administrative Board will also provide feedback concerning the performance of the said Training Chief to the Agency that is the employer of the Training Chief.

8. Insurance

- 8.1. The Agencies shall each provide and maintain-suitable commercial general liability and auto liability insurance policies to protect it from casualty losses by reason of the activities contemplated by this Agreement. The limits of liability for each coverage shall be at least \$2,000,000 for each occurrence. Each Agency shall provide the Training Consortium with a Certificate of Liability Insurance or Evidence of Coverage, which Central Pierce Fire & Rescue shall maintain on file, provided that any Agency that is self-insured will provide a letter of self-insurance as evidence of coverage.

9. Indemnification

- 9.1. Each Agency shall be responsible for the wrongful or negligent actions of its employees while participating in this Agreement, as their respective liability shall appear under the laws of the State of Washington and/or Federal Law, and this Agreement is not intended to diminish or

expand such liability. Provided however each Agency, by executing this Agreement hereby expressly appoints the Training Consortium Training Chief as its limited attorney in fact with the limited express authority to enter into and bind the Agency to liability waivers, indemnification or hold harmless agreements or releases required by third parties for the use of any training facilities, training props or private property necessary for the conduct of Training Consortium operations.

9.2. To that end, each Agency promises to indemnify, defend and hold harmless all the other Agencies from any loss, claim or liability arising from or out of the negligent or otherwise tortious actions or omissions of its employees, officers and officials. Such liability shall be apportioned among the Agencies or other at fault persons or entities in accordance with the laws of the State of Washington. Each agency shall be solely responsible for its own attorney fees and any litigation related costs.

9.3. Nothing herein shall be interpreted to:

- (a) Waive any defense arising out of RCW Title 51, provided; however, each Agency agrees that its obligations under this provision extend to any claim, demand, and/or cause of action brought by or on behalf of any of its employees or agents. The foregoing indemnity is specifically and expressly intended to constitute a waiver of each Agency's immunity under Washington's Industrial Insurance Act, RCW Title 51, with respect to the other Agencies only, and only to the extent necessary to provide each Agency with a full and complete indemnity of claims made by the other Agency's employees. The Agencies acknowledge that these provisions were specifically negotiated and agreed upon by them.
- (b) Limit the ability of a participant to exercise any right, defense, or remedy which an Agency may have with respect to third party Agencies or the officer(s) whose action or omission give rise to loss, claim or liability, including but not limited to an assertion that the employee was acting beyond the scope of his or her employment.
- (c) Cover or require indemnification or payment of any judgment against any individual or Agency for intentionally wrongful conduct outside the scope of employment of any individual or for any judgment for punitive damages against any individual or Agency. Payment of punitive damage awards, fines or sanctions shall be the sole responsibility of the individual against whom said judgment, fine or sanction is rendered and/or his or her employer, should that employer elect to make said payment voluntarily. This agreement does not require indemnification of any punitive damage awards or for any order imposing fines or sanctions.

10. Dispute Resolution.

10.1. Prior to any other action, the Administrative Board shall meet and attempt to negotiate a resolution to any dispute arising under this agreement.

10.2. If the parties are unable to resolve the dispute through negotiation, any party may demand mediation through a process to be mutually agreed to in good faith between the parties within 30 days. The parties shall share equally the costs of mediation and shall be responsible for

their own costs in preparation and participation in the mediation, including expert witness fees and reasonable attorney's fees.

- 10.3.** If a mediation process cannot be agreed upon or if the mediation fails to resolve the dispute, then within 30 calendar days any party may submit the matter to binding arbitration according to the procedures of the Superior Court Rules for Mandatory Arbitration, including the Local Mandatory Arbitration Rules of the Pierce County Superior Court, Pierce County, Washington, as amended, unless the parties agree in writing to an alternative dispute resolution process. The arbitration shall be before a disinterested arbitrator with both parties sharing equally in the cost of the arbitrator. The location of the arbitration shall be mutually agreed or established by the assigned Arbitrator, and the laws of Washington will govern its proceedings. Each party shall be responsible for its own costs in preparing for and participating in the arbitration, including expert witness fees and reasonable attorney's fees.
- 10.4.** Unless otherwise agreed in writing, this dispute resolution process shall be the sole, exclusive and final remedy to or for any party for any dispute regarding this Agreement, and its interpretation, application or breach, regardless of whether the dispute is based in contract, tort, any violation of federal law, state statute or local ordinance or for any breach of administrative rule or regulation and regardless of the amount or type of relief demanded.

11. Term of Agreement

- 11.1.** In the event any Agency shall desire to renegotiate any of the provisions of this agreement, such Agency shall give one-year advance written notice to the other Agencies, unless a shorter notice time frame is approved by majority vote of the Administrative Board. The written notice shall specify the provision to be negotiated, the requested change and the reasons, therefore. Such requests to renegotiate shall not be considered a notice of termination.
- 11.2.** This agreement shall be effective on January 1, 2023 and shall continue for a term of three (3) years.

12. Termination/Withdrawal

- 12.1.** Any Agency may withdraw from this Agreement at the end of any calendar year by filing with the Administrative Board a notice of termination by December 31st of the preceding calendar year, unless an alternate notice of termination is approved by majority vote of the Administrative Board. In the event an Agency terminates its participation under this paragraph but the remaining Agencies continue the Agreement, the Agency that terminated its participation shall be considered a withdrawing Agency that is not entitled to any refund of its prior contributions, but it shall be entitled to reimbursement of its depreciated share of any Jointly Owned Resource and return of any equipment or property owned by the Agency and used by the Training Consortium under this agreement.
- 12.2.** This agreement may be terminated by consensus of a majority of the Agencies, effective the end of any calendar year, upon giving written notice thereof to the other Agencies by December 31st of the preceding year. In the event of a termination under this paragraph any Joint Resources shall be allocated among the parties in the manner specified in Section 5.

- 12.3.** If an Agency consolidates with another municipal or local government entity through merger, annexation, or through the creation of a Regional Fire Protection Authority, the consolidated entity shall become an Agency to this Agreement and a successor in interest to the Agency's interest on the effective date of the consolidation without any action by the remaining Agencies, unless otherwise required.

13. Additional Agencies.

- 13.1.** Additional Agencies may join the Pierce County Training Consortium when approved by a majority vote of the Administrative Board and upon approval and execution of this Interlocal Agreement.
- 13.2.** The Administrative Board may authorize one year "Associate Agency" Interlocal Agreements with municipal corporations for one-year trial participation in the Pierce County Fire Training Consortium. Such Associate Agencies shall be required to agree to the indemnification, insurance and personnel provisions of this Agreement and to contribute financially in accordance with the financial terms in Paragraph 4 but shall have no interest in joint resources and no administrative or decision-making authority.

14. Miscellaneous

- 14.1. Notices.** All communications regarding this Agreement shall be sent to the parties at the addresses listed on the signature page of the Agreement, unless notified to the contrary. Any written notice hereunder shall become effective upon personal service or three (3) business days after the date of mailing by registered or certified mail via the United States Postal Service and shall be deemed sufficiently given if sent to the addressee at the address stated in this Agreement or such other address as may be hereafter specified in writing.
- 14.2. Benefits.** This Agreement is entered into for the benefit of the Agencies to this agreement only and shall confer no benefits, direct or implied, on any third persons.
- 14.3. Severability.** If any provision of this agreement or its application is held invalid, the remainder of this Agreement shall not be affected.
- 14.4. Amendments.** This Agreement represents the entire agreement of the Agencies regarding the subjects addressed herein. Amendments to this Agreement may be proposed by the Administrative Board or by any Agency to the Agreement. To become binding, Amendments must be made in writing and must be recommended for approval by the Administrative Board and approved by the unanimous consent of the Agencies to the Agreement. In the event that changes in federal or state law or changes in the boundaries of any or all Agencies significantly affect the performance of any Agency, the Agencies agree to enter into good faith negotiations so that continuation of the operations of the Training Consortium are not impaired.

15. Execution.

- 15.1.** This Agreement may be executed in any number of counterparts, each of which shall constitute an original, and all of which will together constitute this one Agreement.

IN WITNESS WHEREOF, the Agencies by the signatures of their authorized representatives have executed this Agreement effective upon the date of signatures.

Agency Signatures

CENTRAL PIERCE FIRE & RESCUE

By: _____

DATE: _____

EAST PIERCE FIRE & RESCUE

By: _____

DATE: _____

ORTING VALLEY FIRE & RESCUE

By: _____

DATE: _____

WEST PIERCE FIRE & RESCUE

By: _____

DATE: _____

GRAHAM FIRE & RESCUE

By: _____

DATE: _____

APPROVED AS TO FORM:

Brian Snure,
Attorney for Central Pierce Fire & Rescue

NOTICES TO BE SENT TO:

Central Pierce Fire & Rescue
ATTN: Training Consortium
P.O. Box 940
Spanaway, WA 98387

EXHIBIT A
JOINTLY OWNED RESOURCES



Board Meeting Agenda Item Summary

Agenda Date	July 11, 2022
Item Title:	Human Resources Division Report
Attachments:	
Submitted by:	Suzi Washo

RECOMMENDED ACTION BY THE BOARD:

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

SUMMARY:

Recruitment

- **New Hires**
 - **Hydrant Workers – 6.21 and 6.30.2022**
 - Glate Harris and Marina Hagstrom have joined the District as this summer's hydrant workers.
- **Current Recruitments**
 - **Operations Analyst**
 - We have selected a candidate for the position and are currently completing the last steps in the hiring process (background and psychological screening) in July/early August and hope to have our new hire on board later in August or early in September.
 - **Purchasing Analyst**
 - Interviews and Assessment Centers are taking place on July 12th.
 - **Academy 22-2**
 - The start date is September 6th
 - We are on track to have an Academy of 20-21 CPFR recruits
- **Upcoming Recruitments/Other Staffing work**
 - Academy 23-1
 - Suppression Lieutenant

Negotiations

- Negotiations have been concluded with the Firefighters and Chiefs groups, we are currently working on the plan for implementing all of the changes
- Local 726 Non-Uniformed – this contract expired on December 31, 2021. We have our first bargaining session set for July 14th.
- The OPEIU contract will expire on December 31st. We had to reschedule our first meeting due to illness, but will be at the table with the group on July 14th.

FINANCIAL IMPACT:

N/A



Board Meeting Agenda Item Summary

Agenda Date: 07/11/2022

Item Title: Division Update – Field Operations

Attachments: N/A

Submitted by: R. Kent

RECOMMENDED ACTION BY THE BOARD:

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

SUMMARY:

1. 4th of July IAP, (Incident Action Plan), Executed without any large/unusual Incidents or Firefighter injuries.
2. The first several new SOG's and Protocols have been published under the new format established by Chief Morrow.

FINANCIAL IMPACT:

N/A



Board Meeting Agenda Item Summary

Agenda Date: 07/11/2022

Item Title: Section Update - Operations

Attachments: N/A

Submitted by E. Stueve

RECOMMENDED ACTION BY THE BOARD:

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

SUMMARY:

1. Dynamix, our Standards of Cover consultant, completed their site visit interviewing key stakeholders. We expect the preliminary report soon.
2. Training Division Update:
 - a. Process review is underway
 - b. ProBoard reaccreditation site visit scheduled for July 12th & 13th
 - c. Division meeting is scheduled for July 14th
3. Low Acuity Pilot Program:
 - a. 2 – 12hr BLS response/transport 0700-1900, Mondays through Saturdays (no service Sundays)
 - b. Workload:
 - i. First out to select call types (approved by our physician advisor and implemented through SS911)
 - ii. Requested by officers & supervising battalion officers within directive parameters
 - iii. Self-initiated responses based on dispatch secondary
 - iv. Average 4.5 calls/12 hour day
 - v. Less than 10% upgrade to ALS from initial response
 - vi. Marginal improvement in correlating unit hour utilization – however subjective feedback was unanimously & overwhelmingly positive.

FINANCIAL IMPACT: N/A



Board Meeting Agenda Item Summary

Agenda Date: 7/11/2022

Item Title: Fire Chief Report

Attachments: None

Submitted by: Chief Morrow

RECOMMENDED ACTION BY THE BOARD:

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

AC TRAINING:

The Board will recall that I had asked for your approval to extend Assistant Chief Woody Juarez's retirement date for one year. Unfortunately, Chief Juarez's situation has changed and he has needed to execute his retirement plans. His effective retirement date was June 30, 2022. The District is going to take the necessary time to understand what is needed in Chief Juarez's replacement. For now, Deputy Chief Stueve will provide leadership and direction for the Division.

BUDGET PROCESS:

The 2023 Budget Process is well underway. Staff is being very purposeful about collecting all of the required information and requests to understand how to maintain a positive financial position for years to come, but also how to accomplish the goal of responsibly growing the organization to meet current and expected service demands.

BOARD PACKETS:

Given the ongoing variable timing of the Board receiving their packets, I would like to discuss options of how we may conduct this process moving forward. Staff has some ideas, but I want to make sure it fits within the expectations of the Commissioners.



Central Pierce Fire & Rescue

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

June 16, 2022

Sergeant Ed Roberts
Pierce County Sherriff's Office
County-City Building First Floor
930 Tacoma Ave. S.
Tacoma, WA 98402

Sergeant Roberts,

On behalf of Central Pierce Fire and Rescue, I want to officially recognize and commend the actions of four of your Deputies, including yourself, for their involvement with caring for a male suffering a drug induced behavioral emergency earlier today at the IHOP off Canyon Road.

Our crews were called to the scene by staff members who observed a customer having erratic behavior and possibly hallucinations. When we made contact, the patient freely admitted to drug use and was insistent on having the police take him to jail because there were people trying to kill him. We were able to somewhat calm the patient as we evaluated his medical status, however, it quickly became apparent that we were in need of assistance by your organization.

As your Officers arrived, Deputy Inga Hess began to immediately de-escalate the situation. Upon your arrival, the methodical, calm, professional and genuinely caring approach to the patient changed the whole vibe on the scene. The patient was visibly, continuing to feel more at ease. Our crews worked together with Deputy David Sutherland to find a positive resolution to the situation and eventually the patient was transported by Deputy Rebecca Eckhart to the Rescue Recovery Center (RRC) in Fife.

Because of the genuine concern, de-escalation techniques and professional approach delivered by your Deputies, this interaction, by my definition, is another model example of how a response to behavioral emergencies should occur.

Sincerely,

A handwritten signature in black ink, appearing to read "Jason Simmons", is written over a horizontal line.

Jason Simmons
Lieutenant / Paramedic

Cc: Board of Commissioners



Central Pierce Fire & Rescue

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(253) 538-6400 (253) 276-6770 Fax
www.centralpiercefirerescue.org

June 21, 2022

FF/PM Tony Stedman
[REDACTED]

Dear Tony,

In the early morning hours of June 11, 2022, Engine and Medic 65 responded to the home of a 52-year-old male, in a non-English speaking home, struggling to breathe. The patient presented hypoxic and combative. You quickly devised a care plan and calmly shared your plan with the rest of the crew. When 'Plan A' was not working and increasing the patient's combativeness, you called an audible and we shifted gears to move to 'the office' where we were better equipped to deal with situation.

Once inside the Medic Unit, you continued to calmly and professionally assign specific tasks and create an updated care plan that led to the stabilization of the patient prior to transport. Your demeanor was the perfect environment to guide and mentor our probationary firefighter through the evolution of an emergency airway in real life.

I want to formally recognize and thank you for the professionalism you displayed. Your actions modeled the mission of our organization and exemplified what our members should continue to strive towards.

Sincerely,

A handwritten signature in blue ink, appearing to read "Jason Simmons", with a long horizontal stroke extending to the right.

Jason Simmons
Lieutenant / Paramedic

Cc: Personnel File
Board of Commissioners



Central Pierce Fire & Rescue

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

June 24, 2022

Addressed to the following personnel:

- BC Jeff Cable
- BC Mike Kondra
- BC Ray Escobedo
- BC Brian Ferrier
- BC Adam Jackson
- Captain Dale Benning
- Captain Jim Girt
- Lieutenant Josh Farris
- Lieutenant Andy McAfee
- Lieutenant Frank Naubert
- Lieutenant Todd Noll
- FF/PM/TRT Marc Beal

Name
Address
City, State, Zip

Name/Rank,

On behalf of Central Pierce Fire and myself, I would like to thank you for your commitment and work with Fire-Ground Operations. Your tireless commitment to ensuring our field personnel are well prepared for High-Risk Fire Ground Operations has undoubtedly elevated the performance of both the Firefighters that operate within the Hazard Zone and the Command Officers that are responsible for managing those incidents.

The training you provide has brought a consistency to the way not only CPFR, but GFR, OVFR and EPFR Command Officers execute Command and Control. It has also ensured that the public and the various responders are safer and effective while operating in high risk/high value incidents.

Please know you have made an important difference, which has not gone unnoticed. Your professionalism, commitment and knowledge is truly appreciated.

Thank you,

Ronald E. Kent
Assistant Chief Operations

Cc: Personnel File
Board of Commissioner Packet

"Effectively respond, continuously improve, compassionately serve."

Ariel Paramapoonya

To: Dustin Morrow
Subject: RE: Engine 60 Crew

Chief Morrow,

On Wednesday, June 22, we responded to a BLS Motor Vehicle Accident along Hwy 507 along with Engine 60 from Central Pierce. I would like to take this opportunity to let you know what a pleasure it was to work with the crew from that station in stabilizing the patient and assisting me and my partner from SPFR's Medic 171 on that call.

We arrived on scene and the crew had already started to triage the patient and preparing him for transport. I received report from the Captain and he offered me his third if I needed the extra hands during the transport to Tacoma General. I declined the offer but thanked him for his generosity.

The crew from Engine 60 was polite, professional and was constantly asking if there was anything else they could do before we left the scene, which not only made my job easier, but it also left the patient in good hands knowing that he was taken care of before heading into Tacoma. The patient did tell me to also thank the crew from Engine 60 as well along the way, which I told him I would.

I haven't ran many mutual aid calls with CPFR very much, but when I do, it is a pleasure to work side-by-side with such an amazing group of people in order to take care of our citizens, no matter what district they live in.

V/R

Sean P. O'Driscoll

Firefighter/Paramedic
South Pierce Fire & Rescue
Honor-Integrity-Pride

The most dangerous phrase in the language is "We've always done it this way." -Rear Admiral Grace Hopper



Central Pierce Fire & Rescue

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June 30, 2022

Dear Jim,

The purpose of this letter is to formally commend you for your actions regarding a double patient narcotic-related full code. On June 29th, 2022, you responded to a call for an unconscious female. You and your crews arrived to find two patients cold and pulseless. This presented dynamic and extraordinary circumstances requiring a high level of aptitude.

In response to the situation, you took control of the management of both patients. You balanced your time between the crews treating each patient. Your coordinated and professional efforts had a specific impact on the improvement of both patients. I commend your demeanor and presence; it helps the crew members fall into position and perform as a synchronized team managing the various objectives in such a dynamic situation.

On behalf of a grateful department, I extend our appreciation for your efforts that evening and your preparation and training to prepare you for a moment when decisions and actions have literal life or death ramifications.

I encourage you to continue these professional development efforts and share these knowledge, skills, and abilities with the many young aspiring firefighters entering our workforce.

Sincerely,

A handwritten signature in black ink, appearing to read "Adam Rosenlund", with a long horizontal line extending to the right.

Adam Rosenlund
Battalion Chief

Cc: Personnel File
Lieutenant Adam McCabe
Commissioner Packet