



CENTRAL PIERCE FIRE & RESCUE BOARD OF COMMISSIONERS MEETING AGENDA

Date: July 25, 2022

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

Time: 5:00 p.m.

Citizens attending virtually that wish to address the Board during Public Comment use the "raise hand" feature on the webinar. Statements or comments for the record may be submitted to 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 July 11, 2022

C. **Pg. 6:** Approval of:

Accounts Payable Warrants Numbered 57643 to 57644 totaling:	\$	51,721.89
Accounts Payable Warrants Numbered 57645 to 57678 totaling:	\$	418,173.80
Net Payroll Warrants Numbered 107642 to 107642 totaling:	\$	58,680.70
Accounts Payable Warrants Numbered 57679 to 57709 totaling:	\$	690,109.24
GRAND TOTAL	\$	1,218,685.63

Pg. 22: For Informational Purposes Only - The following electronic payments totaling \$661,236.03 are included in Warrants noted above:

- Accounts Payable EFT numbered 13040 to 13040 - \$18,013.33 (Included in A/P Warrant 57643)
- Accounts Payable EFT numbered 13041 to 13081 - \$226,517.67 (Included in A/P Warrant 57648)
- Accounts Payable EFT numbered 13082 to 13116 - \$416,705.03 (Included in A/P Warrant 57681)



CENTRAL PIERCE FIRE & RESCUE BOARD OF COMMISSIONERS MEETING AGENDA

- 6. Unfinished Business (Second Reading and Final Action)**
- 7. New Business (First Reading)**
 - A. **Pg. 41:** Electronic Signatures and Records Policy
 - i. Resolution 22-06 Electronic Signatures and Records Policy
- 8. Considerations and Requests**
 - A. **Pg. 45:** Surplus Items – AC Stueve
 - B. **Pg. 55:** IV Pumps Request for Funding – AC Bouchard
- 9. Staff, Local, Firefighter's Association and Fire Chief Reports**
 - A. **Pg. 57:** Finance – FD Robacker
 - B. **Pg. 69:** IT– ITD Scott-Ralston
 - C. **Pg. 70:** Logistics – AC Stueve
 - D. **Pg. 71:** Prevention & Education – AC Berdan
 - E. **Pg. 72:** Health & Safety – AC McKenzie
 - F. **Pg. 73:** Fire Chief – Chief Morrow
- 10. Correspondence**
 - A. **Pg. 74:** Employee Recognition
- 11. Commissioner Comments**
- 12. Adjournment**

**CENTRAL PIERCE FIRE & RESCUE
BOARD OF COMMISSIONERS
July 11, 2022**

Chair Holm called the Regular meeting of the Board of Commissioners for Central Pierce Fire & Rescue to order at District Headquarters – 17520 22nd Ave E., Tacoma at 5:00 p.m. A remote attendance option was available to the public. Present were Chair Holm, Commissioners Stringfellow, Willis, Coleman, and Mitchell, Chief Morrow, Deputy Chief Stueve, FD Robacker, Assistant Chiefs Kent and Bouchard, L726 President Aaron James, and Executive Assistant Paramapoonya, recorder. Ex-Officio Door joined the meeting at 5:13.

PLEDGE OF ALLEGIANCE

Commissioner Willis led the Pledge of Allegiance.

APPROVAL OF AGENDA

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

PUBLIC COMMENT (FOR ITEMS NOT SPECIFICALLY ON THE AGENDA)

No public comment.

CONSENT AGENDA (SINGLE MOTION)

A. Excused Absences:

B. Minutes: Regular Board Meeting of June 27, 2022

C. 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

Commissioner Mitchell moved and Commissioner Coleman seconded to approve the Consent Agenda with warrants totaling \$5,202,418.60. **MOTION CARRIED.**

UNFINISHED BUSINESS (SECOND READING AND FINAL ACTION)

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 Resolutions No. 22-03 and 22-04. Commissioner Stringfellow moved and Commissioner Coleman seconded to approve Resolution No. 22-03 to submit the EMS Levy reauthorization to voters on November 8, 2022. **MOTION CARRIED.** Commissioner Mitchell moved and Commissioner Stringfellow seconded to approve Resolution No. 22-04 to submit the Fire Benefit Charge reauthorization to the voters on November 8, 2022. **MOTION CARRIED.**

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

FD Robacker reviewed the second reading for Resolution No. 22-07 regarding the Mid-Year Budget Amendment. Commissioner Willis moved and Commissioner Coleman seconded to approve Resolution No. 22-07, adjusting the 2023 budget and appropriating an additional \$727,628. **MOTION CARRIED.**

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

No New Business

CONSIDERATIONS AND REQUESTS

A. Training Consortium Interlocal Agreement

Chief Morrow discussed the culmination of work within the proposed Training Consortium Interlocal Agreement. The long-term vision is to create strong working relationships with surrounding agencies. Commissioner Stringfellow moved and Commissioner Mitchell seconded 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 & Rescue. **MOTION CARRIED.**

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

The following divisions provided a written report in the packet:

A. Human Resources/HRD Washo.

B. Field Operations/AC Kent: AC Kent gave an update on the 4th of July holiday. Personnel was up-staffed, and everything went smoothly. Field Operations has been working with the new SOG formula, introduced by Chief Morrow. A few SOGs are currently under the two-week review process.

C. DC Operations/DC Stueve: DC Stueve updated the Board on the Standards of Cover project with Dynamix. The process is almost complete, and we are looking forward to reviewing the report soon. DC Stueve also presented the statistics and workload aspects regarding the Low Acuity Pilot Program.

D. Fire Chief's Report/Chief Morrow: Chief Morrow explained that the Budget process is in full swing. He also mentioned that several ideas for Board Packet distribution are being considered to provide more efficiency. Chief Juarez's effective retirement date was June 30, 2022, and DC Stueve will temporarily provide leadership and direction for the Training Division.

L726/President James discussed call volume and staffing. The Union is having a retirement party. Please RSVP by July 15th. All are welcome.

CORRESPONDENCE

- A. Employee Recognition: Chair Holm expressed that he is proud to see everyone taking the time to recognize employees for good work. Chief Kent stated that the cadre of personnel on Fire-Ground Operations have done an amazing job. There has been a lot of interest from surrounding agencies because of these individuals who are leading this training.

COMMISSIONER COMMENTS

Chair Holm: Big thank you to all Commissioners for attending Open House last weekend. There was great interaction with the citizens. Chair Holm also thanked staff members for everyone's hard work during both Open House events. A lot of staff members brought their family members to help as well, which was great to see.

Vice Chair Stringfellow: Agreed. Thank you all for the hard work.

Commissioner Willis: Thank you for getting the Training Consortium together. This is a building block. Thank you to Woody for all of his hard work with this.

Commissioner Coleman: Open House went great. I appreciate everyone's hard work.

Commissioner Mitchell: The Open House was another great event. He was very impressed with CPFR personnel and the sprinkler/fire house activity.

Ex-Officio Door: Interviewed a financial Consultant to assess the single radio system and then asked if the Pierce College master plan had any impacts on emergency response.

ADJOURNMENT

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

The meeting adjourned at 5:50 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>
07/07/2022	AP00057643 - AP00057644	\$51,721.89
07/07/2022	AP00057645 - AP00057678	\$418,173.80
07/07/2022	PY00107642 - PY00107642	\$58,680.70
07/14/2022	AP00057679 - AP00057709	\$690,109.24
	Total	\$1,218,685.63

Dustin Morrow
Fire Chief

Matt Holm
Chair

Steve Stringfellow
Commissioner

Rich Coleman
Commissioner

Bob Willis
Commissioner

Dale Mitchell
Commissioner

Document	Payee ID	Payee Name	Date	Amount	Type	Stat	Rel	To	Note
AP CHK 00057643	CPFR	Central Pierce Fire & Rescu	07/07/22	18,013.33	MW	IS			
AP CHK 00057644	CPFR	Central Pierce Fire & Rescu	07/07/22	33,708.56	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	51,721.89	Number of Checks Processed:	2
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 51,721.89

Central Pierce Fire and Rescue
Accounts Payable Warrant Approval

Start Date: 07/07/2022

End Date: 07/07/2022

Vendor	Invoice #	Inv. Date	Invoice Amt	Description	GL	
PIERCE COUNTY FIRE PROT DIST # (CPFR)						
	070722	07/07/2022	18,013.33	JUNE SEP CHECK PY VENDOR EFT	001	21110
TOTAL FOR CHECK AP 00057643:			18,013.33			
	1003/2201106	07/07/2022	1,319.27	JUNE SEP CHECK	001	23151
	1101/2201106	07/07/2022	311.38	JUNE SEP CHECK	001	23153
	2001/2201106	07/07/2022	30,257.50	JUNE SEP CHECK	001	23150
	2003/2201106	07/07/2022	1,319.27	JUNE SEP CHECK	001	23151
	2101/2201106	07/07/2022	501.14	JUNE SEP CHECK	001	23153
TOTAL FOR CHECK AP 00057644:			33,708.56			
TOTAL FOR PIERCE COUNTY FIRE			51,721.89			
REPORT TOTAL:			51,721.89			

Document	Payee ID	Payee Name	Date	Amount	Type	Stat	Rel To Note
AP CHK 00057645	INTETELE	ALLSTREAM BUSINESS US INC	07/07/22	567.30	MW	IS	
AP CHK 00057646	AWARUNLI	Awards Unlimited	07/07/22	4,818.00	MW	IS	
AP CHK 00057647	CENEHARV	Cenex Harvest States Inc	07/07/22	670.88	MW	IS	
AP CHK 00057648	CPFR	Central Pierce Fire & Rescu	07/07/22	227,032.45	MW	IS	
AP CHK 00057649	CPFR	Central Pierce Fire & Rescu	07/07/22	8.30	MW	IS	
AP CHK 00057650	CHEVPUYA	CHEVROLET OF PUYALLUP	07/07/22	2,451.63	MW	IS	
AP CHK 00057651	CITYTACO	City of Tacoma, City Treasu	07/07/22	38,622.00	MW	IS	
AP CHK 00057652	COMCAST	COMCAST	07/07/22	20,227.16	MW	IS	
AP CHK 00057653	COMCAST	COMCAST	07/07/22	411.45	MW	IS	
AP CHK 00057654	DELCITY	DEL CITY WIRE	07/07/22	100.00	MW	IS	
AP CHK 00057655	DEPTLABO	Department of Labor & Indus	07/07/22	264.80	MW	IS	
AP CHK 00057656	ELMHUTU	Elmhurst Mutual Power & Lig	07/07/22	254.00	MW	IS	
AP CHK 00057657	FEDESIGN	FEDERAL SIGNAL - EMERG PROD	07/07/22	665.50	MW	IS	
AP CHK 00057658	THEVAULT	FRYE BUILDING GROUP	07/07/22	2,536.69	MW	IS	
AP CHK 00057659	GARYJOHN	Gary Johnson Floor Covering	07/07/22	37,850.34	MW	IS	
AP CHK 00057660	GENETOWI	Gene's Towing Inc	07/07/22	412.50	MW	IS	
AP CHK 00057661	GOODTOGO	GOOD TO GO	07/07/22	6.20	MW	IS	
AP CHK 00057662	INSTSALE	Instrument Sales & Service	07/07/22	22.41	MW	IS	
AP CHK 00057663	NYLA01010	KEITH NYLANDER	07/07/22	230.99	MW	IS	
AP CHK 00057664	LANDRECO	Land Recovery Inc	07/07/22	488.01	MW	IS	
AP CHK 00057665	LARSLOGG	LARSON LOGGING & TREE SERVI	07/07/22	6,710.00	MW	IS	
AP CHK 00057666	MOBIWIRE	MOBILE WIRELESS LLC	07/07/22	23,562.00	MW	IS	
AP CHK 00057667	PAPEMACH	PAPE MACHINERY	07/07/22	22,104.50	MW	IS	
AP CHK 00057668	PCBUDGET	PC Budget and Finance	07/07/22	135.00	MW	IS	
AP CHK 00057669	PSENERGY	Puget Sound Energy	07/07/22	5,425.70	MW	IS	
AP CHK 00057670	CANOWEST	R&R PLASTICS LTD USA	07/07/22	5,780.74	MW	IS	
AP CHK 00057671	RICEFERG	Rice Fergus Miller Inc	07/07/22	9,471.47	MW	IS	
AP CHK 00057672	SSTIREPU	S&S TIRE SERVICE INC	07/07/22	1,564.64	MW	IS	

Document	Payee ID	Payee Name	Date	Amount	Type	Stat	Rel To Note
AP CHK 00057673	SHERWILL	SHERWIN-WILLIAMS	07/07/22	269.56	MW	IS	
AP CHK 00057674	SIXROBBL	Six Robblees Inc	07/07/22	48.95	MW	IS	
AP CHK 00057675	STEPFRIE	STEPHEN FRIEDRICK MD PS	07/07/22	3,497.00	MW	IS	
AP CHK 00057676	WASHFORE	WASHINGTON FORESTRY CONSULT	07/07/22	636.37	MW	IS	
AP CHK 00057677	WASHWATE	WASHINGTON WATER SERVICE CO	07/07/22	86.40	MW	IS	
AP CHK 00057678	WATECOMP	Waterous Company	07/07/22	1,240.86	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	418,173.80	Number of Checks Processed:	34
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 418,173.80

Central Pierce Fire and Rescue
Accounts Payable Warrant Approval

Start Date: 07/07/2022

End Date: 07/07/2022

Vendor	Invoice #	Inv. Date	Invoice Amt	Description	GL
AWARDS UNLIMITED (AWARUNLI)					
	220734	06/27/2022	4,818.00	2020-2021 YOS AWARDS	0012032213 53132
TOTAL FOR CHECK AP 00057646:			4,818.00		
CANOPY WEST (CANOWEST)					
	16014	06/30/2022	2,890.37	SC22-3 CANOPY	0016502265 53143
	16014	06/30/2022	2,890.37	SC22-4 CANOPY	0016502265 53143
TOTAL FOR CHECK AP 00057670:			5,780.74		
CENEX HARVEST STATES INC (CENEHARV)					
	IJ3884	06/21/2022	670.88	#124242 STN68 PROPANE CHG	0016082250 54705
TOTAL FOR CHECK AP 00057647:			670.88		
CHEVROLET OF PUYALLUP (CHEVPUYA)					
	714206	06/16/2022	328.99	AC DELCO GOLD BATTERY STCK	0016502265 53143
	714319	06/22/2022	144.32	BC17-1, COOLANT RESERVOIR	0016502265 53143
	714424	06/29/2022	1,912.57	848 BRACKET, TANK, CAP, PUMP,	0016502265 53143
	714460	06/29/2022	65.75	848 COOLANT THERMASTAT WATER I	0016502265 53143
TOTAL FOR CHECK AP 00057650:			2,451.63		
CITY OF TACOMA, CITY TREASURER (CITYTACO)					
	91097135	07/01/2022	38,622.00	Q3-22 RADIO USER FEE/800s	0012402880 54182
TOTAL FOR CHECK AP 00057651:			38,622.00		
COMCAST (COMCAST)					
	148412131	06/15/2022	13,845.71	CP-JUN COMM CONNECT	0012102215 54202
	148412131	06/15/2022	2,804.03	GH-JUN COMM CONNECT	0012182215 54202
	148412131	06/15/2022	3,577.42	GFR-JUN COMM CONNECT	0012202215 54202
TOTAL FOR CHECK AP 00057652:			20,227.16		
	061422	06/14/2022	411.45	#8498360176294891 GFR JUN	0012202215 54202
TOTAL FOR CHECK AP 00057653:			411.45		
TOTAL FOR COMCAST:			20,638.61		
DEL CITY WIRE (DELCITY)					
	500485886	06/21/2022	100.00	1/4" SPLIT LOOM PN 1773	0016502265 53141
TOTAL FOR CHECK AP 00057654:			100.00		
DEPARTMENT OF LABOR & INDUSTRI (DEPTLABO)					
	350358	06/03/2022	122.80	STN68 BOILER PRESSURE INSPECT.	0016082250 54191
	350358	06/03/2022	85.20	STN71 BOILER PRESSURE INSPECT.	0017012250 54191
	350358	06/03/2022	56.80	STN72 BOILDER PRESSURE INSPECT	0017022250 54191
TOTAL FOR CHECK AP 00057655:			264.80		
ELMHURST MUTUAL POWER & LIGHT (ELMHMUTU)					
	62-220615	06/15/2022	254.00	#5147 STN62 ELECTRICITY	0016022250 54731
TOTAL FOR CHECK AP 00057656:			254.00		
FEDERAL SIGNAL - EMERG PROD (FEDESIGN)					
	8054610	06/13/2022	665.50	PA300 SIREN CONTROL HEAD	0016502265 53143
TOTAL FOR CHECK AP 00057657:			665.50		
FRYE BUILDING GROUP (THEVAULT)					
	05032022	05/03/2022	2,536.69	NASH TRAINING FOOD INV05032022	0012042254 53171
TOTAL FOR CHECK AP 00057658:			2,536.69		

Central Pierce Fire and Rescue
Accounts Payable Warrant Approval

Start Date: 07/07/2022

End Date: 07/07/2022

Vendor	Invoice #	Inv. Date	Invoice Amt	Description	GL
GARY JOHNSON FLOOR COVERING (GARYJOHN)					
	CG200380	03/09/2022	9,846.10	STN 63 CARPET REMOVAL AND NEW	0506032250 54801
	CG200381	06/20/2022	11,363.00	STATION 60 CARPET REMOVAL AND	0506002250 54801
	CG200650	04/26/2022	16,641.24	STATION 71 VINYL FLOORING INST	0507012250 54801
TOTAL FOR CHECK AP 00057659:			37,850.34		
GENE'S TOWING INC (GENETOWI)					
	503967	06/19/2022	412.50	M17-2 WINCH SERVICE	0016502265 54191
TOTAL FOR CHECK AP 00057660:			412.50		
GOOD TO GO (GOODTOGO)					
	36034246	05/31/2022	3.45	SOLD VEH DISPUTED TOLL 57295C	0012002210 54331
	38699838	06/28/2022	2.75	MAY31 FIRE MARSH 405 TOLL	0014002230 54331
TOTAL FOR CHECK AP 00057661:			6.20		
INSTRUMENT SALES & SERVICE INC (INSTSALE)					
	4586301	06/22/2022	22.41	RD-5-8831-0P WHITE ROCKER SWIT	0016502265 53143
TOTAL FOR CHECK AP 00057662:			22.41		
INTEGRA TELECOM (INTETELE)					
	18495986	06/08/2022	567.30	#637153 JUN SVC CHGS	0012102215 54202
TOTAL FOR CHECK AP 00057645:			567.30		
KEITH NYLANDER (NYLA01010)					
	062422A	06/24/2022	230.99	NYLANDER SAFETY BOOTS	0016502265 52011
TOTAL FOR CHECK AP 00057663:			230.99		
LAND RECOVERY (LANDRECO)					
	37134	06/14/2022	488.01	61 disposal	0012042254 54741
TOTAL FOR CHECK AP 00057664:			488.01		
LARSON LOGGING & TREE SERVICE (LARSLOGG)					
	12740	06/23/2022	4,180.00	STN71 TREE REMOVAL	0012042254 54191
	12740	06/23/2022	990.00	STN72 TREE REMOVAL	0012042254 54191
	12740	06/23/2022	1,540.00	STN69 TREE REMOVAL AND STUMP G	0012042254 54191
TOTAL FOR CHECK AP 00057665:			6,710.00		
MOBILE WIRELESS LLC (MOBIWIRE)					
	4777	04/11/2022	11,088.00	CP-NET-MOTION YEARLY LIC.	0012102215 54813
	4777	04/11/2022	5,841.00	GH-NET-MOTION YEARLY LIC	0012182215 53401
	4777	04/11/2022	4,554.00	GFR-NET-MOTION YEARLY LIC	0012202215 53401
	4777	04/11/2022	2,079.00	KP-NET-MOTION YEARLY LIC	0012222215 53401
TOTAL FOR CHECK AP 00057666:			23,562.00		
PAPE MACHINERY (PAPEMACH)					
	311450	06/20/2022	22,104.50	2012 stand up electric lift	0012049422 56431
TOTAL FOR CHECK AP 00057667:			22,104.50		
PC BUDGET AND FINANCE (PCBUDGET)					
	CI317188	06/09/2022	135.00	RECERT FEES	1013402680 54922
TOTAL FOR CHECK AP 00057668:			135.00		
PIERCE COUNTY FIRE PROT DIST # (CPFR)					
	070622	07/06/2022	16.31	JUNE 2022 NLEC	0012302240 52092
	070622	07/06/2022	498.47	JUNE 2022 NLEC	1013402680 52092

Central Pierce Fire and Rescue
Accounts Payable Warrant Approval

Start Date: 07/07/2022

End Date: 07/07/2022

Vendor	Invoice #	Inv. Date	Invoice Amt	Description	GL	
	070722B	07/07/2022	96,736.94	07/07/2022 AP EFTS	001	21110
	070722B	07/07/2022	129,780.73	07/07/2022 AP EFTS	015	21110
TOTAL FOR CHECK AP 00057648:			227,032.45			
	070222	07/07/2022	8.30	JUN 2022 PAYTRACE FEE	0012012211	54191
TOTAL FOR CHECK AP 00057649:			8.30			
TOTAL FOR PIERCE COUNTY FIRE			227,040.75			
PUGET SOUND ENERGY (PSENERGY)						
	64-220610	06/10/2022	91.19	#200022454991 STN64 NAT GAS	0016042250	54701
	69-220615	06/15/2022	1,068.27	#200012220444 STN69 ELECTRIC	0016092250	54731
	71-220621	06/21/2022	175.43	#200018917720 STN71 NAT GAS	0017012250	54701
	71-220621	06/21/2022	902.09	#200018917720 STN71 ELECTRIC	0017012250	54731
	72-220615	06/15/2022	2,062.96	#220019632912 STN73 ELECTRIC	0017022250	54731
	72-220616	06/16/2022	48.97	#200004724288 STN72 NAT GAS	0017022250	54701
	72-220616	06/16/2022	237.58	#200004724288 STN72 ELECTRIC	0017022250	54731
	N73-220621	06/21/2022	281.51	#220028910879 N73 ELECTRIC	0017132250	54731
	N73-220621	06/21/2022	129.23	#220028910879 N73 NAT GAS	0017132250	54731
	SP-220615	06/15/2022	428.47	#200017634847 SHOP ELECTRIC	0016502265	54731
TOTAL FOR CHECK AP 00057669:			5,425.70			
RICE FERGUS MILLER (RICEFERG)						
	202008906001	05/13/2022	882.50	APR 60 TRAINING CAMPUS	0012302240	54911
	202008906002	06/06/2022	8,588.97	MAY 60 TRAINING CAMPUS	0012302240	54911
TOTAL FOR CHECK AP 00057671:			9,471.47			
S&S TIRE (SSTIREPU)						
	1132292	06/20/2022	1,220.24	SC20-2 WHEELS	0016502265	54820
	1132304	06/27/2022	26.26	E18-7, LRI DRIVE TIRE REPAIR	0016502265	54820
	1132375	06/20/2022	132.27	SO19-1 ROAD CALL FLAT TIRE	0016502265	54820
	1132797	07/02/2022	185.87	E18-8, RRO TIRE	0016502265	54820
TOTAL FOR CHECK AP 00057672:			1,564.64			
SHERWIN WILLIAMS (SHERWILL)						
	57340	06/23/2022	269.56	TC PAINT	0016172250	53141
TOTAL FOR CHECK AP 00057673:			269.56			
SIX ROBBLEES INC (SIXROBBL)						
	02P11799	06/29/2022	48.95	PN G6075647 RUBBER WHEEL (1)	0016502265	53143
TOTAL FOR CHECK AP 00057674:			48.95			
STEPHEN FRIEDRICK MD (STEPFRIE)						
	070122	07/01/2022	3,497.00	JUL PHYSICIAN ADVISOR CONTR	1013402680	54144
TOTAL FOR CHECK AP 00057675:			3,497.00			
WASHINGTON FORESTRY CONSULTANT (WASHFORE)						
	9710	04/27/2022	636.37	STN71 TREE ASSESSMENT	0012042254	54191
TOTAL FOR CHECK AP 00057676:			636.37			
WASHINGTON WATER SERVICE (WASHWATE)						
	64-220615	06/15/2022	86.40	#9532658329 STN64 WATER CHGS	0016042250	54711
TOTAL FOR CHECK AP 00057677:			86.40			
WATEROUS COMPANY (WATECOMP)						
	P2R8040001	06/28/2022	1,240.86	THERMAL RELIEF VALVE (2)	0016502265	53143

Central Pierce Fire and Rescue
Accounts Payable Warrant Approval

Start Date: 07/07/2022

End Date: 07/07/2022

Vendor	Invoice #	Inv. Date	Invoice Amt	Description	GL
TOTAL FOR CHECK AP 00057678:			1,240.86		
REPORT TOTAL:			418,173.80		

Document	Payee ID	Payee Name	Date	Amount	Type	Stat	Rel	To	Note
PY CHK 00107642	JUAR03120	JUAREZ, WOODY W	07/07/22	58,680.70	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	58,680.70	Number of Checks Processed:	1
Total Hand Written	0.00	Number of Checks Processed:	0
Total Reversals	0.00	Number of Checks Processed:	0
Total Cancelled	0.00	Number of Checks Processed:	0
Total EFTs	0.00	Number of EFTs Processed:	0
Total EPAYs	0.00	Number of EPAYs Processed:	0

G R A N D T O T A L 58,680.70

Document	Payee ID	Payee Name	Date	Amount	Type	Stat	Rel To Note
AP CHK 00057679	BIGJOHNS	Big John's Trophies Inc	07/14/22	78.86	MW	IS	
AP CHK 00057680	MART01240	BRETT MARTINSON	07/14/22	55.20	MW	IS	
AP CHK 00057681	CPFR	Central Pierce Fire & Rescu	07/14/22	416,705.03	MW	IS	
AP CHK 00057682	CPFR	Central Pierce Fire & Rescu	07/14/22	207,565.74	MW	IS	
AP CHK 00057683	QWEST	Century Link	07/14/22	175.72	MW	IS	
AP CHK 00057684	QWESINTE	CenturyLink Communications	07/14/22	8,962.83	MW	IS	
AP CHK 00057685	CHERHART	CHERYL O HART, PSY.D.	07/14/22	950.00	MW	IS	
AP CHK 00057686	CHICTITL	CHICAGO TITLE	07/14/22	2,500.00	MW	IS	
AP CHK 00057687	DMRECYCL	D M Recycling Co Inc	07/14/22	332.70	MW	IS	
AP CHK 00057688	DAIMINDU	DAIMER INDUSTRIES	07/14/22	12,873.00	MW	IS	
AP CHK 00057689	DEPTLABO	Department of Labor & Indus	07/14/22	170.40	MW	IS	
AP CHK 00057690	DUOSAFET	DUO Safety Ladder Corp	07/14/22	68.74	MW	IS	
AP CHK 00057691	ELMHMUTU	Elmhurst Mutual Power & Lig	07/14/22	482.90	MW	IS	
AP CHK 00057692	FIRGMUTU	Firgrove Mutual Water Compa	07/14/22	152.70	MW	IS	
AP CHK 00057693	FRUIMUTU	Fruitland Mutual Water Comp	07/14/22	481.45	MW	IS	
AP CHK 00057694	THEVAULT	FRYE BUILDING GROUP	07/14/22	5,270.50	MW	IS	
AP CHK 00057695	GALLS	Galls Incorporated	07/14/22	1,378.35	MW	IS	
AP CHK 00057696	VANL11030	GARY VAN LANDINGHAM	07/14/22	181.77	MW	IS	
AP CHK 00057697	FOX05220	JESSE FOX	07/14/22	380.00	MW	IS	
AP CHK 00057698	RAMI10200	JOSE RAMIREZ-MONTALVO	07/14/22	110.29	MW	IS	
AP CHK 00057699	LEMAMOB	LEMAY MOBILE SHREDDING	07/14/22	887.65	MW	IS	
AP CHK 00057700	MURRDISP	Murrey's Disposal	07/14/22	1,760.79	MW	IS	
AP CHK 00057701	PARKLIGH	Parkland Light & Water Co.	07/14/22	1,587.73	MW	IS	
AP CHK 00057702	PCBUDGET	PC Budget and Finance	07/14/22	99.00	MW	IS	
AP CHK 00057703	PCREFUSE	Pierce County Refuse	07/14/22	646.18	MW	IS	
AP CHK 00057704	PCSEWER	Pierce County Sewer	07/14/22	915.35	MW	IS	
AP CHK 00057705	CANOWEST	R&R PLASTICS LTD USA	07/14/22	2,890.37	MW	IS	
AP CHK 00057706	SNURSEMI	SNURE LAW OFFICE PSC	07/14/22	1,952.50	MW	IS	

Document	Payee ID	Payee Name	Date	Amount	Type	Stat	Rel To Note
AP CHK 00057707	BROW03260	TYLER BROWN	07/14/22	1,453.09	MW	IS	
AP CHK 00057708	VERIWIRE	Verizon Wireless	07/14/22	5,815.85	MW	IS	
AP CHK 00057709	WHOLONLI	WHOLESALE ONLINE GROUP	07/14/22	13,224.55	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	690,109.24	Number of Checks Processed:	31
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 690,109.24

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

Start Date: 07/14/2022

End Date: 07/14/2022

Vendor	Invoice #	Inv. Date	Invoice Amt	Description	GL
BIG JOHN'S TROPHIES INC (BIGJOHNS)					
	149289	06/22/2022	78.86	name plates	0014002230 53501
TOTAL FOR CHECK AP 00057679:			78.86		
BRETT MARTINSON (MART01240)					
	55887	07/06/2022	55.20	SWIFTWATER RESCUE RECERT	0013302685 54922
TOTAL FOR CHECK AP 00057680:			55.20		
CANOPY WEST (CANOWEST)					
	16268	06/30/2022	2,890.37	SC22-5 CANOPY	0016502265 53143
TOTAL FOR CHECK AP 00057705:			2,890.37		
CHERYL O HART, PSY.D. (CHERHART)					
	062722	06/27/2022	950.00	PEER SUPPORT SPEAKER SVCS JUN	0012502210 54911
TOTAL FOR CHECK AP 00057685:			950.00		
CHICAGO TITLE (CHICTITL)					
	071222	07/12/2022	2,500.00	152ND ST PROP EXT FEE AUG15	3016069422 56101
TOTAL FOR CHECK AP 00057686:			2,500.00		
D M RECYCLING CO INC (DMRECYCL)					
	10613550S111	07/01/2022	91.50	#21116116470 STN69 REC	0016502265 54741
	10613550S111	07/01/2022	91.50	#21116116470 SHOP REC	0016502265 54741
	10613825S111	07/01/2022	87.00	#21116157279 TC REC	0016172250 54741
	10615824S111	07/01/2022	62.70	#2111621850828 STN72 REC	0017022250 54741
TOTAL FOR CHECK AP 00057687:			332.70		
DAIMER INDUSTRIES (DAIMINDU)					
	106663256	06/27/2022	12,873.00	STEAM CLEANER-SHOP	0016509422 56431
TOTAL FOR CHECK AP 00057688:			12,873.00		
DEPARTMENT OF LABOR & INDUSTRI (DEPTLABO)					
	350307	06/01/2022	28.40	STN62 BOILER PRESSURE INSPECT.	0016022250 54191
	350308	06/01/2022	56.80	STN63 BOILER PRESSURE INSPECT.	0016032250 54191
	350378	06/06/2022	85.20	STN60 BOILER PRESSURE INSPECT.	0016002250 54191
TOTAL FOR CHECK AP 00057689:			170.40		
DUO SAFETY LADDER CORP (DUOSAFET)					
	485360000	07/11/2022	68.74	LADDER RIVETS AND HEAT DOTS	0016502265 53141
TOTAL FOR CHECK AP 00057690:			68.74		
ELMHURST MUTUAL POWER & LIGHT (ELMHMUTU)					
	65-220629	06/29/2022	482.90	#65031 STN65 ELECTRICITY	0016052250 54731
TOTAL FOR CHECK AP 00057691:			482.90		
FIRGROVE MUTUAL WATER COMPANY (FIRGMUTU)					
	69SP-220630	06/30/2022	76.35	#008511000 STN69 WATER	0016092250 54711
	69SP-220630	06/30/2022	76.35	#008511000 SHOP WATER	0016502265 54711
TOTAL FOR CHECK AP 00057692:			152.70		
FRUITLAND MUTUAL WATER COMPANY (FRUIMUTU)					
	66-220630	06/30/2022	167.94	#42720 STN66 WATER CHG	0016062250 54711
	72-220630	06/30/2022	252.79	#41122 STN72 WATER CHGS	0017022250 54711
	72I-220630	06/30/2022	60.72	#41130 STN72 IRRIGATION	0017022250 54711
TOTAL FOR CHECK AP 00057693:			481.45		

Central Pierce Fire and Rescue
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Start Date: 07/14/2022

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Vendor	Invoice #	Inv. Date	Invoice Amt	Description	GL
FRYE BUILDING GROUP (THEVAULT)					
	04262002	04/26/2022	2,635.25	INV0426NASH TRAINING WSF FOOD	0012042254 53171
	05102022	05/10/2022	2,635.25	INV051022 NASH TRAINING FOOD	0012042254 53171
TOTAL FOR CHECK AP 00057694:			5,270.50		
GALLS INCORPORATED (GALLS)					
	021460957	06/21/2022	203.49	DUTY BOOTS	0012352240 52011
	021460957	06/21/2022	188.06	BELTS	0012352240 52011
	021460957	06/21/2022	439.26	PANTS	0012352240 52011
	021462656	06/21/2022	279.40	blue nomex shirts	0012042254 52011
	021465585	06/21/2022	281.58	blue nomex pants	0012042254 52011
	021466120	06/21/2022	(292.84)	CREDIT FOR RETURN P008025	0012042254 52011
	021535891	06/30/2022	279.40	NOMEX PANTS 32X30 P. DEVEGLIO	0012042254 52011
TOTAL FOR CHECK AP 00057695:			1,378.35		
GARY VAN LANDINGHAM (VANL11030)					
	063022A	06/15/2022	70.79	MILEAGE REIMB JUN2-JUN15	0013102260 54331
	063022B	06/27/2022	84.71	MILEAGE REIMB JUN15-JUN27	0013102260 54331
	063022C	06/30/2022	26.27	MILEAGE REIMB JUN25-JUN30	0013102260 54331
TOTAL FOR CHECK AP 00057696:			181.77		
JESSE FOX (FOX05220)					
	20223497	07/05/2022	380.00	JUL24/CONF/PERDIEM/MARCO IS.	1013402680 54301
TOTAL FOR CHECK AP 00057697:			380.00		
JOSE RAMIREZ-MONTALVO (RAMI10200)					
	725469	07/11/2022	110.29	UNIFORM BOOT REIMBURSEMENT	0012042254 52011
TOTAL FOR CHECK AP 00057698:			110.29		
LEMAY MOBILE SHREDDING (LEMAMOB)					
	4752046S185	07/01/2022	47.65	JUN23 MOB SHRED STN60	0012042254 54191
	4754095S185	07/01/2022	840.00	JUN24 ADM MOB SHRED/68	0012002210 54191
TOTAL FOR CHECK AP 00057699:			887.65		
MURREY'S DISPOSAL (MURRDISP)					
	10618889S111	07/01/2022	184.91	#211111158741 STN67 GARB	0016072250 54741
	10619020S111	07/01/2022	15.00	BIOHAZARD WASTE JUNE 2022	1013402680 54742
	10664702S111	07/01/2022	569.41	#211147000358 STN71 GARB CHG	0017012250 54741
	10681977S111	07/01/2022	991.47	#2111321850595 STN72 REC	0017022250 54741
TOTAL FOR CHECK AP 00057700:			1,760.79		
PARKLAND LIGHT & WATER CO. (PARKLIGH)					
	61E-220705	07/05/2022	1,051.48	#1408 STN61 ELECTRICITY CHG	0016012250 54731
	62-220629	06/29/2022	172.57	#6751 STN62 WATER CHGS	0016022250 54711
	65-220629	06/29/2022	213.68	#32512 STN65 WATER CHGS	0016052250 54711
	65I-220629	06/29/2022	92.60	#35355 STN65 IRRIGATION	0016052250 54711
	65S-220629	06/29/2022	57.40	#44386 STN65 STANDBY SPRINKLER	0016052250 54711
TOTAL FOR CHECK AP 00057701:			1,587.73		
PC BUDGET AND FINANCE (PCBUDGET)					
	CI317959	06/24/2022	99.00	Q2-22 AGO LICENSE-PUBLISHER	0013002220 54813
TOTAL FOR CHECK AP 00057702:			99.00		

Central Pierce Fire and Rescue
Accounts Payable Warrant Approval

Start Date: 07/14/2022

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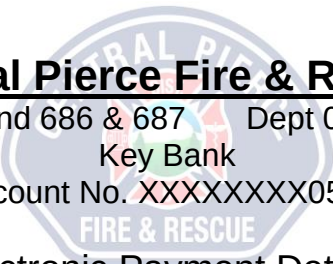
Vendor	Invoice #	Inv. Date	Invoice Amt	Description	GL
PIERCE COUNTY FIRE PROT DIST # (CPFR)					
	071422	07/14/2022	409,773.83	07/14/2022 AP EFTS	001 21110
	071422	07/14/2022	6,931.20	07/14/2022 AP EFTS	101 21110
	TOTAL FOR CHECK AP 00057681:		416,705.03		
	202757	05/26/2022	69,808.02	SUNSCHEV WIRE/SC22-4 DC OPS	0153009422 56401
	202959	05/26/2022	69,808.02	SUNSCHEV WIRE/SC22-3 AC LOG	0152049422 56401
	203601	05/26/2022	67,949.70	SUNSCHEV WIRE/SC22-5 CPTN LOG	0152049422 56401
	TOTAL FOR CHECK AP 00057682:		207,565.74		
	TOTAL FOR PIERCE COUNTY FIRE		624,270.77		
PIERCE COUNTY REFUSE (PCREFUSE)					
	15597567S180	07/01/2022	322.08	#218035266001 STN61 GARB	0016012250 54741
	15598450S180	07/01/2022	172.57	#2180588899 STN65 GARB	0016052250 54741
	15599685S180	07/01/2022	98.37	#2180556556002 STN62 REC	0016022250 54741
	15601064S180	07/01/2022	53.16	#218035266002 STN61 REC	0016012250 54741
	TOTAL FOR CHECK AP 00057703:		646.18		
PIERCE COUNTY SEWER (PCSEWER)					
	60-220629	06/29/2022	178.42	#1812114 STN60 SEWER CHGS	0016002250 54721
	61-220629	06/29/2022	144.29	#85900 STN61 SEWER CHGS	0016012250 54721
	62-220629	06/29/2022	22.38	#233439 STN62 SEWER CHGS	0016022250 54721
	63-220629	06/29/2022	85.77	#1778561 STN63 SEWER CHGS	0016032250 54721
	65-220629	06/29/2022	95.52	#1236121 STN65 SEWER CHGS	0016052250 54721
	67TC-220629	06/29/2022	86.78	#462454 STN67 SEWER CHGS	0016072250 54721
	67TC-220629	06/29/2022	86.77	#462454 TC SEWER CHGS	0016172250 54721
	68-220629	06/29/2022	139.41	#1061119 STN68 SEWER CHGS	0016082250 54721
	SP-220629	06/29/2022	76.01	#535508 SHOP SEWER CHGS	0016502265 54721
	TOTAL FOR CHECK AP 00057704:		915.35		
QWEST (QWESINTE)					
	296863498	06/08/2022	3,347.02	CP JUN COMM CONNECTION	0012102215 54202
	296863498	06/08/2022	2,311.78	GH JUN COMM CONNECTION	0012182215 54202
	296863498	06/08/2022	3,304.03	KP JUN COMM CONNECTION	0012222215 54202
	TOTAL FOR CHECK AP 00057684:		8,962.83		
QWEST COMMUNICATIONS COMPANY LL (QWEST)					
	062622	06/26/2022	175.72	#253Z260451282B JUN SVC CHGS	0012102215 54202
	TOTAL FOR CHECK AP 00057683:		175.72		
SNURE SEMINARS (SNURSEMI)					
	070122	07/01/2022	1,952.50	JUNE 2022 LEGAL FEES	0012002210 54151
	TOTAL FOR CHECK AP 00057706:		1,952.50		
TYLER BROWN (BROW03260)					
	071422	07/14/2022	1,453.09	05/16/22-06/26/22 TUITION RMB	0012002210 54925
	TOTAL FOR CHECK AP 00057707:		1,453.09		
VERIZON WIRELESS (VERIWIRE)					
	9909377440	06/21/2022	3,109.59	#74200269700002 JUN SVC CHG	0012102215 54202
	9909377441	06/21/2022	781.07	#74200269700004 JUN SVC CHGS	0012102215 54202
	9909377442	06/21/2022	661.79	#74200269700005 JUN SVC CHGS	0012102215 54202
	9909377443	06/21/2022	602.44	#74200269700006 JUN SVC CHGS	0012102215 54202

Central Pierce Fire and Rescue
Accounts Payable Warrant Approval

Start Date: 07/14/2022

End Date: 07/14/2022

Vendor	Invoice #	Inv. Date	Invoice Amt	Description	GL
	9909377444	06/21/2022	660.96	#74200269700010 JUN SVC CHG	0012102215 54202
TOTAL FOR CHECK AP 00057708:			5,815.85		
WHOLESALE ONLINE GROUP (WHOLONLD)					
	INV000538	07/02/2022	2,497.55	academy black helmet	0012352240 52010
	INV000538	07/02/2022	3,246.82	PPE BLACK HELMET	0012502210 52010
	INV000539	07/02/2022	7,480.18	2022 FIRE ACADEMY HELMETS	0012352240 52010
TOTAL FOR CHECK AP 00057709:			13,224.55		
REPORT TOTAL:			690,109.24		



Central Pierce Fire & Rescue

Fund 686 & 687 Dept 006

Key Bank

Account No. XXXXXXXXX0522

Electronic Payment Details

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

<u>Issue Date</u>	<u>EFT Numbers</u>	<u>EFT Transfer Warrant</u>	<u>Amount</u>
07/07/2022	<u>EP00013040 -EP00013040</u>	AP00057643	<u>\$18,013.33</u>
07/07/2022	<u>EP00013041 -EP00013081</u>	AP00057648	<u>\$226,517.67</u>
07/14/2022	<u>EP00013082 -EP00013116</u>	AP00057681	<u>\$416,705.03</u>
Total			<u>\$661,236.03</u>
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 00013040	LOCA726	LOCAL 726 FIREFIGHTERS TRUS	07/07/22	18,013.33	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	18,013.33	Number of EFTs Processed:	1
Total EPAYs	0.00	Number of EPAYs Processed:	0
S U B T O T A L	18,013.33		

Central Pierce Fire and Rescue
Accounts Payable Warrant Approval

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

Vendor	Invoice #	Inv. Date	Invoice Amt	Description	GL
LOCAL 726 FIREFIGHTERS TRUST (LOCA726)					
	1421/2201106	07/07/2022	18,013.33	JUNE SEP CHECK	001 23159
TOTAL FOR CHECK AP 00013040:			18,013.33		
REPORT TOTAL:			18,013.33		

Document	Payee ID	Payee Name	Date	Amount	Type	Stat	Rel To Note
AP EFT 00013041	AMAZON	AMAZON CAPITAL SERVICES	07/07/22	198.82	MW	CX	
AP EFT 00013042	CASCAFIRE	CASCADE FIRE & SAFETY	07/07/22	118,638.96	MW	CX	
AP EFT 00013043	CASCFIRE	Cascade Fire Equipment Comp	07/07/22	478.25	MW	CX	
AP EFT 00013044	CPFREFT	Central Pierce Fire & Rescu	07/07/22	252.56	MW	CX	
AP EFT 00013045	CHRIINC	CHRISTENSEN INC	07/07/22	32,050.37	MW	CX	
AP EFT 00013046	CITYTREA	CITY OF TACOMA	07/07/22	2,132.49	MW	CX	
AP EFT 00013047	COMMBRAK	Commercial Brake	07/07/22	1,036.53	MW	CX	
AP EFT 00013048	VALLFREI	FREIGHTLINER NORTHWEST	07/07/22	1,515.59	MW	CX	
AP EFT 00013049	GENUAUTO	GENUINE AUTO GLASS OF PUYAL	07/07/22	2,088.03	MW	CX	
AP EFT 00013050	GRIMCO	GRIMCO INC	07/07/22	274.29	MW	CX	
AP EFT 00013051	HUGHFIRE	HUGHES FIRE EQUIPMENT INC	07/07/22	60.45	MW	CX	
AP EFT 00013052	IVOXCONS	IVOX Consulting Inc.	07/07/22	1,200.00	MW	CX	
AP EFT 00013053	NEXTGEN	JARED BUCKLEY	07/07/22	10,500.00	MW	CX	
AP EFT 00013054	LNCURTIS	L.N. Curtis and Sons	07/07/22	15,145.42	MW	CX	
AP EFT 00013055	LOWECOMP	Lowe's Companies	07/07/22	208.12	MW	CX	
AP EFT 00013056	MCLOEARD	McLoughlin & Eardley Co	07/07/22	164.28	MW	CX	
AP EFT 00013057	MESNORT	MES NORTHWEST	07/07/22	1,090.48	MW	CX	
AP EFT 00013058	MICHCUST	MICHAEL'S CUSTOM UPHOLSTERY	07/07/22	609.31	MW	CX	
AP EFT 00013059	MOUNMIST	Mountain Mist Water	07/07/22	43.45	MW	CX	
AP EFT 00013060	NATITEST	NATIONAL TESTING NETWORK IN	07/07/22	585.00	MW	CX	
AP EFT 00013061	NWCASCAD	NW Cascade Inc	07/07/22	580.00	MW	CX	
AP EFT 00013062	NWSAFECL	NW SAFETY CLEAN	07/07/22	7,716.52	MW	CX	
AP EFT 00013063	OREIAUTO	O'REILLY AUTO PARTS	07/07/22	7.91	MW	CX	
AP EFT 00013064	PLATELEC	Platt Electric Supply	07/07/22	167.86	MW	CX	
AP EFT 00013065	RWCGROUP	RWC International Ltd	07/07/22	450.32	MW	CX	
AP EFT 00013066	SEAWESTE	Sea-Western Inc	07/07/22	2,359.50	MW	CX	
AP EFT 00013067	SITECRAFT	SITECRAFTING INC	07/07/22	348.00	MW	CX	
AP EFT 00013068	STANPART	Standard Parts Corp	07/07/22	1,165.10	MW	CX	

Document	Payee ID	Payee Name	Date	Amount	Type	Stat	Rel To Note
AP EFT 00013069	STRYMEDI	STRYKER SALES CORPORATION	07/07/22	316.77	MW	CX	
AP EFT 00013070	SUMMLAW	SUMMIT LAW GROUP	07/07/22	595.00	MW	CX	
AP EFT 00013071	SUMNLAWN	SUMNER LAWN 'N SAW	07/07/22	2,832.50	MW	CX	
AP EFT 00013072	TACOSCRE	Tacoma Screw Products Inc	07/07/22	2,034.50	MW	CX	
AP EFT 00013073	TRUENORT	TRUE NORTH EMERGENCY EQUIPM	07/07/22	536.38	MW	CX	
AP EFT 00013074	UNIFIRST	UNIFIRST CORPORATION	07/07/22	417.81	MW	CX	
AP EFT 00013075	USBANKBU	US Bank Business Card	07/07/22	12,889.78	MW	CX	
AP EFT 00013076	CUMMNW	CUMMINS INC.	07/07/22	120.64	MW	CX	
AP EFT 00013077	DAVICLAR	David Clark Company Inc	07/07/22	1,789.15	MW	CX	
AP EFT 00013078	PORT08190	DIANNE PORTER	07/07/22	52.53	MW	CX	
AP EFT 00013079	HARRJANI	HARRINGTON JANITORIAL	07/07/22	1,525.00	MW	CX	
AP EFT 00013080	ROBE12070	Melinda Roberts	07/07/22	1,200.00	MW	CX	
AP EFT 00013081	NODA03310	SOLON NODAL	07/07/22	1,140.00	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	226,517.67	Number of EFTs Processed:	41
Total EPAYs	0.00	Number of EPAYs Processed:	0

S U B T O T A L 226,517.67

Central Pierce Fire and Rescue
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Start Date: 07/07/2022
End Date: 07/07/2022

Vendor	Invoice #	Inv. Date	Invoice Amt	Description	GL
AMAZON CAPITAL SERVICES (AMAZON)					
	1CPVTJCH7QN9	06/08/2022	15.38	ITEM CREDITED 1KPFQ4NVHQ4H	0012052218 53141
	1CPVTJCH7QN9	06/08/2022	48.54	DFM LITTLE GIANT Automatic Pet	0014102230 53501
	1CPVTJCH7QN9	06/08/2022	75.02	69 Brita Redi-Twist Under Sink	0016092250 53141
	1HVQKLKW3C	06/23/2022	36.25	LOG Compact First Aid Kit (228	0012042254 53501
	1HVQKLKW3C	06/23/2022	10.99	LOG Can Opener Manual, Handhel	0012042254 53501
	1HVQKLKW3C	06/23/2022	12.64	69 Hourleey Garden Hose Repair	0016092250 53501
TOTAL FOR CHECK AP 00013041:			198.82		
CASCADE FIRE & SAFETY (CASCAFIRE)					
	11492464	06/01/2022	57,713.96	E22-1 SALES TAX	0153009422 56401
	11492464	06/01/2022	57,713.97	E22-2 SALES TAX	0153009422 56401
	11492562	05/18/2022	1,631.41	PIN LOWER FRONT PN 078653F001	0016502265 53143
	14122562AB	06/16/2022	789.81	REEL ELECTRIC MOTOR STOCK	0016502265 53143
	14122652	06/21/2022	789.81	E18-2 BOOSTER REEL ELECTRIC MO	0016502265 53143
TOTAL FOR CHECK AP 00013042:			118,638.96		
CASCADE FIRE EQUIPMENT CORP (CASCFIRE)					
	124537	06/16/2022	249.68	BT16-2 CLASS ONE TRANSDUCER	0016502265 53143
	124873	07/01/2022	228.57	BT16-1 TRANSDUCER	0016502265 53143
TOTAL FOR CHECK AP 00013043:			478.25		
CHRISTENSEN INC (CHRIINC)					
	0314811IN	05/19/2022	1,419.32	#0314811 MAY19 STN64 FUEL	0012042254 53201
	0325364IN	06/20/2022	6,872.37	#0325364 JUN20 STN60 FUEL	0012042254 53201
	0325426IN	06/21/2022	4,787.40	#0325426 jun21 stn69 FUEL	0012042254 53201
	0325483IN	06/17/2022	2,379.13	#0325483 JUN17 STN71 FUEL	0012042254 53201
	0325519IN	06/17/2022	2,440.16	#0325519 JUN17 STN67 FUEL	0012042254 53201
	0325990IN	06/21/2022	3,759.43	#0325990 JUN21 STN64 FUEL	0012042254 53201
	0327264IN	06/23/2022	4,288.35	#0327264 JUN23 STN72 FUEL	0012042254 53201
	0327406IN	06/24/2022	2,433.69	#0327406 JUN24 STN60 FUEL	0012042254 53201
	0327637IN	06/24/2022	3,670.52	#0327637 JUN24 STN61 FUEL	0012042254 53201
TOTAL FOR CHECK AP 00013045:			32,050.37		
CITY TREASURER (CITYTREA)					
	63-220628	06/28/2022	791.65	#100983903 STN63 ELECTRICITY	0016032250 54731
	63-220628	06/28/2022	3.34	#100227813 STN63 ELECTRIC	0016032250 54731
	63-220628W	06/28/2022	401.33	#101079231 STN63 WATER CHG	0016032250 54711
	63-220628W	06/28/2022	86.98	#101079232 STN63 WATER CHG	0016032250 54711
	64-220629	06/29/2022	480.47	#100560576 STN64 ELECTRICITY	0016042250 54731
	68-220624	06/24/2022	368.72	#100364328 STN68 WATER CHG	0016082250 54711
TOTAL FOR CHECK AP 00013046:			2,132.49		
COMMERCIAL BRAKE (COMMBRAK)					
	138026	06/30/2022	1,036.53	MERITOR ROTORS FRONT BRKS KME	0016502265 53143
TOTAL FOR CHECK AP 00013047:			1,036.53		
CUMMINS NORTHWEST LLC (CUMMNW)					
	0153798	06/30/2022	150.76	PRESSURE SENSOR STOCK 4928594	0016502265 53143
	0153942	06/30/2022	(30.12)	PLUG, GASKETS RETURNED	0016502265 53143
TOTAL FOR CHECK AP 00013076:			120.64		

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Vendor	Invoice #	Inv. Date	Invoice Amt	Description	GL
DAVID CLARK COMPANY INC (DAVICLAR)					
	RINV750829	06/22/2022	562.00	12 HEADSETS FOR REPAIR	0016502265 54820
	RINV750831	06/28/2022	1,227.15	HEADSETS/RADIO INTERFACE REPAI	0016502265 54820
	TOTAL FOR CHECK AP 00013077:		1,789.15		
DIANNE PORTER (PORT08190)					
	062822	06/28/2022	52.53	MILEAGE REIMG APR11-JUN28	0012002210 54331
	TOTAL FOR CHECK AP 00013078:		52.53		
GENUINE AUTO GLASS OF PUYALLUP (GENUAUTO)					
	264088	06/20/2022	531.25	M15-1 WINDSHIELD REPLACEMENT	0016502265 54820
	264152	06/23/2022	1,556.78	L12-1 WINDSHIELD REPLACEMENT	0016502265 54820
	TOTAL FOR CHECK AP 00013049:		2,088.03		
GRIMCO INC (GRIMCO)					
	2876097402	06/27/2022	274.29	LOG/WSI ORALITE® 5600 Fleet	0012042254 53141
	TOTAL FOR CHECK AP 00013050:		274.29		
HARRINGTON JANITORIAL (HARRJANI)					
	070122A	07/01/2022	300.00	JUL STN62 WEEKLY CLEANING	0016022250 54191
	070122B	07/01/2022	350.00	JUY SHOP WEEKLY CLEANING	0016502265 54191
	070122C	07/01/2022	400.00	JUL STN66 WEEKLY CLEANING	0016062250 54191
	070122D	07/01/2022	475.00	JUL STN60 WEEKLY CLEANING	0016002250 54191
	TOTAL FOR CHECK AP 00013079:		1,525.00		
HUGHES FIRE EQUIPMENT INC (HUGHFIRE)					
	579221	06/30/2022	60.45	E06-1 AIR FILTER MINDER	0016502265 53143
	TOTAL FOR CHECK AP 00013051:		60.45		
IVOXY CONSULTING INC. (IVOXCONS)					
	KRBBQ4631	06/28/2022	1,200.00	CP-IVOXY SR CONSULTANT HALF DA	0012102215 54191
	TOTAL FOR CHECK AP 00013052:		1,200.00		
L.N. CURTIS AND SONS (LNCURTIS)					
	INV604675	06/13/2022	626.72	RT18-07 REPLACEMENT ARM PN	0016502265 53143
	INV604845	06/14/2022	7,176.40	E22-1, TIC BUNDLE PACKAGE	0153009422 56401
	INV604845	06/14/2022	7,176.40	E22-2, TIC BUNDLE PACKAGE	0153009422 56401
	INV606673	06/21/2022	165.90	63 hall runners	0012042254 53501
	TOTAL FOR CHECK AP 00013054:		15,145.42		
LOWE'S COMPANIES (LOWECOMP)					
	79955	06/30/2022	208.12	WATER, FLAT CAPS (CASE/24)	0012052218 53198
	TOTAL FOR CHECK AP 00013055:		208.12		
MCLOUGHLIN & EARDLEY CO (MCLOEARD)					
	0262896	06/23/2022	164.28	M19-2 WHELEN LIGHTS	0016502265 53143
	TOTAL FOR CHECK AP 00013056:		164.28		
MELINDA ROBERTS (ROBE12070)					
	202203	07/03/2022	1,200.00	MAY/JUN PAYROLL CONSULTS	0012012211 54911
	TOTAL FOR CHECK AP 00013080:		1,200.00		
MES NORTHWEST (MESNORT)					
	CM131215	06/08/2022	(48.23)	CREDIT DUP CHG INV IN1685657	0011001100 53131
	IN1726963	06/22/2022	1,138.71	DFM PPE TECHGEN SUIT	0012502210 52010

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TOTAL FOR CHECK AP 00013057:			1,090.48		
MICHAEL'S CUSTOM UPHOLSTERY (MICHCUST)					
157413	06/21/2022	609.31	E18-5 SEATS FOR COVERS MADE	0016502265	54820
TOTAL FOR CHECK AP 00013058:			609.31		
MOUNTAIN MIST WATER (MOUNMIST)					
004822966	06/28/2022	109.45	WATER, 5 GALLON BOTTLE (EACH)	0012052218	53198
04773348C	06/24/2022	(66.00)	CREDIT RETURNED COOLER	0012042254	53141
TOTAL FOR CHECK AP 00013059:			43.45		
NATIONAL TESTING NETWORK INC (NATITEST)					
10519	06/22/2022	585.00	Entry Level FF Background	0012352240	54191
TOTAL FOR CHECK AP 00013060:			585.00		
NEXTGEN SKILLS (NEXTGEN)					
INV1539	06/21/2022	6,000.00	Exec Coaching 7 of 12	0012032213	54191
INV1539	06/21/2022	1,000.00	Retainer Fee 7 of 12	0012032213	54191
INV1539	06/21/2022	1,500.00	Full Work Week in person pmt7	0012032213	54191
INV1539	06/21/2022	2,000.00	Exec Coaching - IT Director	0012102215	54191
TOTAL FOR CHECK AP 00013053:			10,500.00		
NW CASCADE INC (NWCASCAD)					
0552828025	06/13/2022	232.00	JUN STN60 SANICAN RENTAL	0012302240	54502
0552828026	06/13/2022	348.00	JUN TC SANICAN RENTAL	0012302240	54502
TOTAL FOR CHECK AP 00013061:			580.00		
NW SAFETY CLEAN (NWSAFECL)					
2232773	06/21/2022	993.91	71 CR PPE 32849	0012502210	54814
2232774	06/21/2022	235.29	CS CR PPE 32853	0012502210	54814
2232775	06/21/2022	685.74	68 CR PPE 32900	0012502210	54814
2232776	06/21/2022	106.54	CS CR PPE 32902	0012502210	54814
2232777	06/21/2022	1,346.84	71 CR PPE 32947	0012502210	54814
2232778	06/21/2022	1,831.83	67 CR PPE 32949	0012502210	54814
2232779	06/21/2022	605.66	CS CR PPE 32955	0012502210	54814
2232780	06/21/2022	260.26	CS CR PPE 32986	0012502210	54814
2232781	06/21/2022	922.02	73 CR PPE 32991	0012502210	54814
2232782	06/21/2022	164.84	73 CR PPE 33034	0012502210	54814
2232783	06/21/2022	215.49	CS CR PPE 33035	0012502210	54814
2232903	06/27/2022	348.10	CS CR PPE MISC TICKETS	0012502210	54814
TOTAL FOR CHECK AP 00013062:			7,716.52		
O'REILLY AUTO PARTS (OREIAUTO)					
3702142667	06/27/2022	7.91	848 THROTTLE / CARB CLEANER	0016502265	53141
TOTAL FOR CHECK AP 00013063:			7.91		
PIERCE COUNTY FIRE PROT. DIST. (CPFREFT)					
500485886	06/21/2022	10.00	1/4" SPLIT LOOM PN 1773	0016502265	53141
9710	04/27/2022	63.64	STN71 TREE ASSESSMENT	0012042254	54191
RINV750829	06/22/2022	56.20	12 HEADSETS FOR REPAIR	0016502265	54820
RINV750831	06/28/2022	122.72	HEADSETS/RADIO INTERFACE REPAI	0016502265	54820
TOTAL FOR CHECK AP 00013044:			252.56		
PLATT ELECTRIC (PLATELEC)					

**Central Pierce Fire and Rescue
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Vendor	Invoice #	Inv. Date	Invoice Amt	Description	GL
	2T75595	05/10/2022	167.86	FB031/835 U SHAPE LAMPS	0016082250 53141
TOTAL FOR CHECK AP 00013064:			167.86		
RWC GROUP (RWCGROUP)					
	XA10304653001	06/21/2022	450.32	MOTO MIRROR STOCK	0016502265 53143
TOTAL FOR CHECK AP 00013065:			450.32		
SEA-WESTERN INC (SEAWESTE)					
	IN17227	06/30/2022	2,359.50	2022 wintr academy WL pants	0012352240 52010
TOTAL FOR CHECK AP 00013066:			2,359.50		
SITECRAFTING INC (SITECRAFT)					
	40352	07/01/2022	348.00	JUL WEB HOSTING SVCS	0014002230 54191
TOTAL FOR CHECK AP 00013067:			348.00		
OLON NODAL (NODA03310)					
	062722	06/27/2022	1,140.00	03/2022-06/2022 TUITION AID RM	0012002210 54925
TOTAL FOR CHECK AP 00013081:			1,140.00		
STANDARD PARTS CORP (STANPART)					
	116649	06/16/2022	43.65	3M AUTOMOTIVE TAPE	0016502265 53141
	117494	06/21/2022	373.78	STATION 60 DEF, 50 GALLONS	0012042254 53201
	118415	06/27/2022	738.45	848 AGM34-78 BATTERY (2)	0016502265 53143
	118917	06/29/2022	9.22	FILTERS STOCK	0016502265 53143
TOTAL FOR CHECK AP 00013068:			1,165.10		
STRYKER MEDICAL (STRYMEDI)					
	3805327	06/23/2022	316.77	M15-1 TROLLEY CVR SIDE CVR	0016502265 53143
TOTAL FOR CHECK AP 00013069:			316.77		
SUMMIT LAW GROUP (SUMMLAW)					
	137415	06/23/2022	595.00	MAY Labor Issues	0012032213 54151
TOTAL FOR CHECK AP 00013070:			595.00		
SUMNER LAWN 'N SAW (SUMNLAWN)					
	98114	06/28/2022	2,832.50	DEBRIS VAC MV650SPH BIQW 6.5hp	0012042254 53501
TOTAL FOR CHECK AP 00013071:			2,832.50		
TACOMA SCREW PRODUCTS INC (TACOSCRE)					
	10011582900	06/27/2022	1,776.05	NUTS SCREWS SOLVENTS, SHOP SUP	0016502265 53141
	10011660300	06/24/2022	223.19	HEX SCREWS, LOCK NUTS, SHP SUP	0016502265 53141
	10011723000	07/01/2022	35.26	CAPSCREWS ZINC 3/8"	0016502265 53141
TOTAL FOR CHECK AP 00013072:			2,034.50		
TRUE NORTH EMERGENCY EQUIPMENT (TRUENORT)					
	A11817	06/13/2022	339.86	AIR VENT (8) STOCK	0016502265 53143
	A11868	06/20/2022	196.52	M17-1 FENDER RING	0016502265 53143
TOTAL FOR CHECK AP 00013073:			536.38		
UNIFIRST CORPORATION (UNIFIRST)					
	3301870849	06/22/2022	142.13	JUN22 SHOP UNIFORMS/RUGS	0016502265 54931
	3301873067	06/29/2022	137.84	JUN29 SHOP UNIFORMS/RUGS	0016502265 54931
	3301875294	07/06/2022	137.84	JUL05 SHOP UNIFORMS/RUGS	0016502265 54931
TOTAL FOR CHECK AP 00013074:			417.81		
US BANK BUSINESS CARD (USBANKBU)					

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Vendor	Invoice #	Inv. Date	Invoice Amt	Description	GL
	PC.000.220628.5	06/24/2022	1,775.74	J. Fox Pinnacle Conf. Lodging	0012302240 53111
	PC.000.220628.6	07/07/2022	606.54	SHOP TEST PIT 4X6 TREATED	0012042254 53142
	PC.000.220628.6	07/07/2022	80.35	STN 65 DISHWASHER GASKET	0012042254 53142
	PC.000.220628.6	07/07/2022	228.29	STN 65 LIGHT BULBS AND WIRE NU	0012042254 53146
	PC.000.220628.6	07/07/2022	84.93	MORROW-GAS	0012042254 53201
	PC.000.220628.6	07/07/2022	1,639.00	iPad Keyboards for Academy	0012302240 53145
	PC.000.220628.6	07/07/2022	43.76	Zoom Account Fee	0012302240 54902
	PC.000.220628.6	07/07/2022	105.02	Calendly Annual Subscription	0012302240 54902
	PC.000.220728.1	07/07/2022	3,373.78	FF Acad. Textbooks	0012302240 53102
	PC.000.220728.1	07/07/2022	1,716.00	ProBoard Membership	0012302240 54901
	PC.000.220728.1	07/07/2022	550.00	Fire Prev. Institute Conf. Reg	0014002230 54921
	PC.000.220728.1	07/07/2022	550.00	Fire Prev. Institute Conf. Reg	0014002230 54921
	PC.000.220728.1	07/07/2022	550.00	Fire Prev. Institute Conf. Reg	0014002230 54921
	PC.204.220628.3	06/24/2022	682.77	CPR/AED WORKBOOKS & DVD	0014002230 53102
	PC.204.220628.4	07/07/2022	17.00	619 CAR WASH	0012042254 54191
	PC.230.220728.1	07/07/2022	155.95	RETIREMENT GIFT CARD - JUAREZ	0012032213 53132
	PC.650.220628.3	07/07/2022	23.63	1/4"OD CLEAR TUBING SHOP SUPP	0016502265 53141
	PC.650.220628.3	07/07/2022	16.93	3M ATTACHMENT TAPE (2)	0016502265 53141
	PC.650.220628.3	07/07/2022	690.09	INVERTER - STOCK	0016502265 53143
TOTAL FOR CHECK AP 00013075:			12,889.78		
VALLEY FREIGHTLINER INC (VALLFRED)					
	PC30153618302	06/23/2022	152.17	SWITCH, MIRROR PASS SIDE	0016502265 53143
	PC30153675801	06/16/2022	(96.62)	SEAT COVER RETURNED	0016502265 53143
	PC30153877801	06/24/2022	1,060.91	E06-1, ROD BEARING ASSY	0016502265 53143
	PC30153877802	06/24/2022	136.83	E06-1 INJECTION CUP	0016502265 53143
	PC30153995801	06/28/2022	322.62	FILTERS, CARTRIDGE KIT, STOCK	0016502265 53143
	PC30154005601	06/29/2022	151.56	E06-1 HOSES, AND FILTER MINDER	0016502265 53143
	PC30154005602	06/30/2022	131.87	E06-1 (2) EGR HOSES	0016502265 53143
	PC30154030401	06/29/2022	(343.75)	TURBO CORE RETURN	0016502265 53143
TOTAL FOR CHECK AP 00013048:			1,515.59		
REPORT TOTAL:			226,517.67		

Document	Payee ID	Payee Name	Date	Amount	Type	Stat	Rel To Note
=====	=====	=====	=====	=====	=====	=====	=====
AP EFT 00013082	ACRACBSB	ACRAnet CBS Branch Inc	07/14/22	204.00	MW	CX	
AP EFT 00013083	AIRGAS	Airgas Nor Pac Inc	07/14/22	750.19	MW	CX	
AP EFT 00013084	AMAZON	AMAZON CAPITAL SERVICES	07/14/22	727.51	MW	CX	
AP EFT 00013085	BATTEPLUS	Batteries Plus #245	07/14/22	411.31	MW	CX	
AP EFT 00013086	BOUNTREE	Bound Tree Medical LLC	07/14/22	3,337.56	MW	CX	
AP EFT 00013087	CASCAFIRE	CASCADE FIRE & SAFETY	07/14/22	193.42	MW	CX	
AP EFT 00013088	CASCFIRE	Cascade Fire Equipment Comp	07/14/22	483.48	MW	CX	
AP EFT 00013089	CPFREFT	Central Pierce Fire & Rescu	07/14/22	163.26	MW	CX	
AP EFT 00013090	CHRIINC	CHRISTENSEN INC	07/14/22	4,686.49	MW	CX	
AP EFT 00013091	CITYPUYA	CITY OF PUYALLUP	07/14/22	2,762.91	MW	CX	
AP EFT 00013092	EFRECOVE	EF RECOVERY	07/14/22	450.00	MW	CX	
AP EFT 00013093	VALLFREI	FREIGHTLINER NORTHWEST	07/14/22	5,007.74	MW	CX	
AP EFT 00013094	HUGHFIRE	HUGHES FIRE EQUIPMENT INC	07/14/22	513.93	MW	CX	
AP EFT 00013095	KRONOS	KRONOS INCORPORATED	07/14/22	56.32	MW	CX	
AP EFT 00013096	LNCURTIS	L.N. Curtis and Sons	07/14/22	12,480.60	MW	CX	
AP EFT 00013097	LIFEASSI	Life-Assist Inc	07/14/22	29,140.70	MW	CX	
AP EFT 00013098	LOWECOMP	Lowe's Companies	07/14/22	3,769.50	MW	CX	
AP EFT 00013099	WIREHELP	MARC SAXOWSKY	07/14/22	1,500.00	MW	CX	
AP EFT 00013100	MCLOEARD	McLoughlin & Eardley Co	07/14/22	324.63	MW	CX	
AP EFT 00013101	PLATELEC	Platt Electric Supply	07/14/22	90.33	MW	CX	
AP EFT 00013102	SECUPACI	SECURE PACIFIC CORPORATION	07/14/22	395.62	MW	CX	
AP EFT 00013103	SOUTSOUN	SOUTH SOUND 911	07/14/22	326,495.00	MW	CX	
AP EFT 00013104	STANPART	Standard Parts Corp	07/14/22	1,955.16	MW	CX	
AP EFT 00013105	STAPINC	STAPLES INC.	07/14/22	2,146.81	MW	CX	
AP EFT 00013106	TACOSCRE	Tacoma Screw Products Inc	07/14/22	727.87	MW	CX	
AP EFT 00013107	TAHPIINC	TAHPI INC	07/14/22	2,176.76	MW	CX	
AP EFT 00013108	TELEFLEX	TELEFLEX LLC	07/14/22	5,500.00	MW	CX	
AP EFT 00013109	TRSMECHA	TRS Mechanical Inc	07/14/22	624.58	MW	CX	

Document	Payee ID	Payee Name	Date	Amount	Type	Stat	Rel To Note
AP EFT 00013110	TRUENORT	TRUE NORTH EMERGENCY EQUIPM	07/14/22	458.53	MW	CX	
AP EFT 00013111	USBANKBU	US Bank Business Card	07/14/22	5,319.39	MW	CX	
AP EFT 00013112	BRAG02260	DAVID BRAGG	07/14/22	1,476.00	MW	CX	
AP EFT 00013113	ROSS01150	Denise Menge	07/14/22	50.19	MW	CX	
AP EFT 00013114	LUEB03310	GLEN LUEBKE	07/14/22	296.30	MW	CX	
AP EFT 00013115	HRAVEBA	HRA VEBA TRUST	07/14/22	2,024.56	MW	CX	
AP EFT 00013116	TCHO01310	NOAH TCHOBANOFF	07/14/22	4.38	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	416,705.03	Number of EFTs Processed:	35
Total EPAYs	0.00	Number of EPAYs Processed:	0

S U B T O T A L 416,705.03

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ACRANET CBS BRANCH INC (ACRACBSB)					
	20655	06/30/2022	204.00	BACKGROUND CHECKS - HARRIS, FI	0012032213 54191
TOTAL FOR CHECK AP 00013082:			204.00		
AIRGAS NOR PAC INC (AIRGAS)					
	9126447739	07/01/2022	64.57	MEDICAL O2 / ST61 JUNE 2022	1013402680 53141
	9126447740	07/01/2022	47.45	MEDICAL O2 / ST63 JUNE 2022	1013402680 53141
	9126447741	07/01/2022	47.45	MEDICAL O2 / ST65 JUNE 2022	1013402680 53141
	9126689517	07/01/2022	47.78	MEDICAL O2 / ST67 JUNE 2022	1013402680 53141
	9126743589	07/01/2022	65.89	MEDICAL O2 / ST72 JUNE 2022	1013402680 53141
	9126887942	07/01/2022	65.89	MEDICAL O2 / ST71 JUNE 2022	1013402680 53141
	9126932684	07/01/2022	65.89	MEDICAL O2 / ST61 JUNE 2022	1013402680 53141
	9126932795	07/01/2022	48.77	MEDICAL O2 / ST63 JUNE 2022	1013402680 53141
	9127170556	07/01/2022	65.86	MEDICAL O2 / ST60 JUNE 2022	1013402680 53141
	9127170557	07/01/2022	49.10	MEDICAL O2 / ST67 JUNE 2022	1013402680 53141
	9127224454	07/01/2022	66.22	MEDICAL O2 / ST65 JUNE 2022	1013402680 53141
	9127224535	07/01/2022	66.22	MEDICAL O2 / ST66 JUNE 2022	1013402680 53141
	9127411150	07/01/2022	49.10	MEDICAL O2 / ST63 JUNE 2022	1013402680 53141
TOTAL FOR CHECK AP 00013083:			750.19		
AMAZON CAPITAL SERVICES (AMAZON)					
	11TXKR69L7W6	07/01/2022	49.50	P&E BERDAN - Glad 20 Gallon /	0014002230 53501
	14KQYLPXH73	07/01/2022	52.20	68 COKL - 150 ft. Hose Reel C	0016082250 53501
	19CJYP31NWV	06/19/2022	115.77	LOG Tactical Unisex Overw	0012042254 53501
	19CJYP31NWV	06/19/2022	126.36	HYPER DRESSING TIRE SHINE 1GAL	0012052218 53198
	19CJYP31NWV	06/19/2022	129.54	MEGUIARS DETAILER HYPER-WASH,	0012052218 53198
	19CJYP31NWV	06/19/2022	88.10	65 Yimobra Luxury Chenille	0016052250 53501
	19CJYP31NWV	06/19/2022	45.76	69 Bona Hard-Surface Floor Cle	0016092250 53121
	1HR7JQVKPVR	06/19/2022	41.16	HYPER DRESSING TIRE SHINE 1GAL	0012052218 53198
	1KPFQ4NVHQ4	06/28/2022	(15.38)	CREDIT RETURNED ITEM	0012052218 53141
	1N3KVR61L36P	07/01/2022	94.50	68 COKL - American Soft Linen,	0016082250 53501
TOTAL FOR CHECK AP 00013084:			727.51		
BATTERIES PLUS #245 (BATTEPLUS)					
	P53015661	07/07/2022	66.00	BATTERY AAA ALKALINE (EACH)	0012052218 53198
	P53015661	07/07/2022	63.36	BATTERY AA ALKALINE (EACH)	0012052218 53198
	P53015661	07/07/2022	186.91	BATTERY C ALKALINE (EACH)	0012052218 53198
	P53015661	07/07/2022	95.04	BATTERY D ALKALINE (EACH)	0012052218 53198
TOTAL FOR CHECK AP 00013085:			411.31		
BOUND TREE PARR LLC (BOUNTREE)					
	84584674	07/01/2022	1,487.96	C4 DIAZEPAM 5MG/ML 2ML LUER	1013402680 53151
	84587557	07/06/2022	1,409.90	EPINEPHRINE 1:10,000 1MG 10ML	0012052218 53198
	84589389	07/07/2022	60.54	MIDAZOLAM	1013402680 53151
	84589390	07/07/2022	379.16	fentanyl	1013402680 53151
TOTAL FOR CHECK AP 00013086:			3,337.56		
CASCADE FIRE & SAFETY (CASCAFIRE)					
	11492382	05/11/2022	57.94	WEAR PADS LADDER HOOK (4)	0016502265 53143
	11492552	05/18/2022	135.48	E18-1 SEAT SENSOR	0016502265 53143

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TOTAL FOR CHECK AP 00013087:			193.42		
CASCADE FIRE EQUIPMENT CORP (CASCFIRE)					
	124692	06/23/2022	156.63	LADDER TIP FLAG 3" L/Y	0012042254 53501
	124869	07/01/2022	326.85	duty boot haix w9w	0012042254 52011
TOTAL FOR CHECK AP 00013088:			483.48		
CHRISTENSEN INC (CHRIINC)					
	0328720IN	06/28/2022	3,556.10	#0328720 JUN28 STN69 FUEL	0012042254 53201
	0330415IN	07/11/2022	1,130.39	80W90 GUARDIA STOCK	0016502265 53181
TOTAL FOR CHECK AP 00013090:			4,686.49		
CITY OF PUYALLUP (CITYPUYA)					
	72-220701	07/01/2022	62.77	#460195001 STN72 WATER CHGS	0017022250 54711
	72-220701	07/01/2022	265.15	#460195001 STN72 SEWER/STORM	0017022250 54721
	72-220701	07/01/2022	42.49	#460195001 STN72 LANDFILL CHG	0017022250 54741
	AR114735	06/30/2022	95.95	#AR00584 STN73 NAT GAS Q1	0017032250 54701
	AR114735	06/30/2022	77.07	#AR00584 STN73 NAT GAS Q2	0017032250 54701
	AR114735	06/30/2022	145.63	#AR00584 STN73 WATER Q2	0017032250 54711
	AR114735	06/30/2022	360.79	#AR00584 STN73 SEWER/STORM Q2	0017032250 54721
	AR114735	06/30/2022	954.61	#AR00584 STN73 ELECTRIC Q1	0017032250 54731
	AR114735	06/30/2022	747.83	#AR00584 STN73 ELECTRIC Q2	0017032250 54731
	AR114735	06/30/2022	10.62	#AR00584 STN73 LANDFILL Q2	0017032250 54741
TOTAL FOR CHECK AP 00013091:			2,762.91		
DAVID BRAGG (BRAG02260)					
	071222	07/12/2022	1,476.00	05/09/22-07/01/22 TUITION RMB	0012002210 54925
TOTAL FOR CHECK AP 00013112:			1,476.00		
DENISE MENGE (ROSS01150)					
	070522	06/29/2022	50.19	MILEAGE REIMB FEB2-JUN29	1013402680 54331
TOTAL FOR CHECK AP 00013113:			50.19		
EF RECOVERY (EFRECOVE)					
	0061746	06/30/2022	450.00	JUN ARCHIVE DATA SVCS	0013002220 54191
TOTAL FOR CHECK AP 00013092:			450.00		
GLEN LUEBKE (LUEB03310)					
	070522A	06/06/2022	45.07	MILEAGE REIMB JUN1-JUN6	0013102260 54331
	070522B	06/09/2022	49.67	MILEAGE REIMB JUN6-JUN9	0013102260 54331
	070522C	06/14/2022	50.32	MILEAGE REIMB JUN9-JUN14	0013102260 54331
	070522D	06/20/2022	25.07	MILEAGE REIMB JUN15-JUN20	0013102260 54331
	070522E	06/25/2022	51.73	MILEAGE REIMB JUN20-JUN25	0013102260 54331
	070522F	06/29/2022	49.10	MILEAGE REIMB JUN25-JUN29	0013102260 54331
	070522G	06/30/2022	25.34	MILEAGE REIMB JUN29-JUN30	0013102260 54331
TOTAL FOR CHECK AP 00013114:			296.30		
HRA VEBE TRUST (HRAVEBA)					
	070722	07/07/2022	2,024.56	BPAS HRA REFUND/DAN OLSON	001 23159
TOTAL FOR CHECK AP 00013115:			2,024.56		
HUGHES FIRE EQUIPMENT INC (HUGHFIRE)					
	579605	07/12/2022	513.93	L12-1 WINDOW REGULATOR	0016502265 53143
TOTAL FOR CHECK AP 00013094:			513.93		

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KRONOS INCORPORATED (KRONOS)						
	11889502	03/17/2022	56.32	JAN/FEB Kronos Services	0013002220	54191
TOTAL FOR CHECK AP 00013095:			56.32			
L.N. CURTIS AND SONS (LNCURTIS)						
	INV590813	04/28/2022	2,493.37	SO 22-796540 PARA Monopod Head	0013302685	53501
	INV590813	04/28/2022	579.98	SO 22-796595 PARA Tripod Ancho	0013302685	53501
	INV590813	04/28/2022	874.67	SO 22-796575 PARA Hitch Base	0013302685	53501
	INV590813	04/28/2022	14.18	TRANSPORTATION / PARTS	0013302685	53501
	INV597777	05/19/2022	1,202.63	PPE BOOTS LEATHER	0012502210	52010
	INV597777	05/19/2022	14.28	TRANSPORTATION / BOOTS	0012502210	52010
	INV607908	02/24/2022	1,803.95	PPE BOOTS LEATHER	0012502210	52010
	INV607908	02/24/2022	23.03	TRANSPORTATION / BOOTS	0012502210	52010
	INV609906	06/30/2022	847.00	PINS 20 - 5 YEAR	0012032213	53132
	INV609906	06/30/2022	1,089.00	PINS 20 - 20 YEAR	0012032213	53132
	INV609906	06/30/2022	13.03	TRANSPORTATION / PINS	0012032213	53132
	INV610164	06/30/2022	76.13	ECLNIMHD TIC BATTERY	0016502265	53143
	INV611777	07/07/2022	3,354.45	FC-P5000L GLOVES	0012502210	52010
	INV611777	07/07/2022	19.34	TRANSPORTATION / GLOVES	0012502210	52010
	INV612565	07/11/2022	75.56	LOG SHORTS 8472-11-XXL-R	0012042254	52011
TOTAL FOR CHECK AP 00013096:			12,480.60			
LIFE-ASSIST INC (LIFEASSI)						
	1222185	06/22/2022	175.45	MEGAMOVER TRANSPORT UNIT (EA)	0012052218	53198
	1222185	06/22/2022	391.60	ET TUBE INTRODUCER, 15FR (EACH	0012052218	53198
	1222185	06/22/2022	275.00	IV ADMIN SET, 10 DROP (EACH)	0012052218	53198
	1222221	06/22/2022	859.20	EMS DR0108-03 Tranexamic Acid	1013402680	53151
	1222221	06/22/2022	666.54	EMS DR9318-10 Norepinephrine	1013402680	53151
	1222231	06/22/2022	1,655.00	EXTENSION SET REMOVE CLAVE 7"	0012052218	53198
	1222231	06/22/2022	648.00	IV CATHETER, 18GAx1.25", PROTE	0012052218	53198
	1222231	06/22/2022	648.00	IV CATHETER, 20GAx1.25", PROTE	0012052218	53198
	1222231	06/22/2022	81.00	IV CATHETER, 22GAx1", PROTECTI	0012052218	53198
	1222231	06/22/2022	98.82	OXYMETAZOLINE .05% 15ML SPRAY	0012052218	53198
	1222231	06/22/2022	1,000.00	IV ADMIN SET, 10 DROP (EACH)	0012052218	53198
	1222231	06/22/2022	102.00	SUCTION HANDLE, YANKAUER WO TU	0012052218	53198
	1222231	06/22/2022	1,051.20	nitro spray 60	1013402680	53141
	1222241	06/22/2022	3,333.55	MEGAMOVER TRANSPORT UNIT (EA)	0012052218	53198
	1222241	06/22/2022	427.68	EMESIS BAG, W/HOOK BIOHOOP (12	0012052218	53198
	1222241	06/22/2022	13.86	LUBRICATING JELLY, 3GM (EACH)	0012052218	53198
	1222241	06/22/2022	8.86	BANDAGE, COBAN WRAP 2" (EACH)	0012052218	53198
	1222241	06/22/2022	58.61	COLD PACK (EACH)	0012052218	53198
	1222241	06/22/2022	40.13	HOT PACK (EACH)	0012052218	53198
	1222241	06/22/2022	145.73	RESTRAINTS, WRIST CUFF (PAIR)	0012052218	53198
	1222241	06/22/2022	109.30	RESTRAINTS, ANKLE CUFF (PAIR)	0012052218	53198
	1222241	06/22/2022	158.40	I-GEL/KING AIRWAY, 2.5 PEDI (E	0012052218	53198
	1222241	06/22/2022	158.40	I-GEL/KING AIRWAY, 3 ADULT (EA	0012052218	53198
	1222241	06/22/2022	158.40	I-GEL/KING AIRWAY, 4 ADULT (EA	0012052218	53198
	1222241	06/22/2022	158.40	I-GEL/KING AIRWAY, 5 ADULT (EA	0012052218	53198

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	1222241	06/22/2022	66.55	ET TUBE HOLDER, ADULT (EACH)	0012052218 53198
	1222241	06/22/2022	632.02	BVM (BAG VALVE MASK), ADULT (E	0012052218 53198
	1222241	06/22/2022	1,860.10	SPO2 ADHESIVE SENSOR, NEO/ADLT	0012052218 53198
	1222241	06/22/2022	144.10	EKG PAPER, LIFE-PAK LP12 & LP1	0012052218 53198
	1222241	06/22/2022	119.35	TOURNIQUET, LATEX FREE (ROLL/I	0012052218 53198
	1222241	06/22/2022	242.00	IV DRESSING, VENI-GARD, ADULT	0012052218 53198
	1222301	06/23/2022	727.10	ELECTRODES, BLUE SENSOR, ADULT	0012052218 53198
	1222482	06/23/2022	202.86	EMS DR9318-10 Norepinephrine	1013402680 53151
	1222483	06/23/2022	3.50	SUCTION CATHETER, 18FR (EACH)	0012052218 53198
	1222636	06/24/2022	54.90	BANDAGE, COBAN WRAP 2" (EACH)	0012052218 53198
	1222636	06/24/2022	879.79	ELECTRODES, BLUE SENSOR, ADULT	0012052218 53198
	1223302	06/27/2022	62.12	BP UNIT, ADULT STANDARD (EACH)	0012052218 53198
	1223302	06/27/2022	542.50	SOLU-MEDROL 125MG 2ML SINGLE D	0012052218 53198
	1223302	06/27/2022	298.92	ONDANSETRON ODT 8MG TABS	0012052218 53198
	1223302	06/27/2022	154.00	LIDOCAINE JELLY 2% 5ML SYRINGE	0012052218 53198
	1223302	06/27/2022	1,379.60	NALOXONE 2MG 2ML LUER JET	0012052218 53198
	1223302	06/27/2022	114.20	CALCIUM CHLORIDE 1GM, 10ML SYR	0012052218 53198
	1223302	06/27/2022	69.75	AMIODARONE 150MG 3ML VIAL	0012052218 53198
	1223302	06/27/2022	16.00	NEEDLE, HYPODERMIC 18Gx1-1/2"	0012052218 53198
	1223302	06/27/2022	10.50	SYRINGE, 20CC, LUER LOCK (EACH	0012052218 53198
	1223302	06/27/2022	8.28	NEEDLE, HYPODERMIC 23Gx1" (EA	0012052218 53198
	1223302	06/27/2022	4.30	SYRINGE, 60CC, LUER LOCK (EACH	0012052218 53198
	1223302	06/27/2022	1,360.00	EXTENSION SET REMOVE CLAVE 7"	0012052218 53198
	1223302	06/27/2022	119.52	SODIUM CHLORIDE, 500ML BOTTLE	0012052218 53198
	1223302	06/27/2022	421.00	EPINEPHRINE 1:10,000 1MG 10ML	0012052218 53198
	1223618	06/28/2022	49.28	NASOPHARYNGEAL AIRWAY, 26FR (E	0012052218 53198
	1223618	06/28/2022	49.28	NASOPHARYNGEAL AIRWAY, 30FR (E	0012052218 53198
	1223618	06/28/2022	49.28	NASOPHARYNGEAL AIRWAY, 32FR (E	0012052218 53198
	1223618	06/28/2022	49.28	NASOPHARYNGEAL AIRWAY, 34FR (E	0012052218 53198
	1223618	06/28/2022	158.40	I-GEL AIRWAY, 1 INFANT /EA	0012052218 53198
	1223618	06/28/2022	19.25	GAUZE SPONGE, 4"x4" STERILE (B	0012052218 53198
	1223618	06/28/2022	25.34	BANDAGE, CONFORMING 4" STRETCH	0012052218 53198
	1223618	06/28/2022	1,675.30	MEGAMOVER TRANSPORT UNIT (EA)	0012052218 53198
	1223618	06/28/2022	55.44	COLD PACK (EACH)	0012052218 53198
	1223618	06/28/2022	482.86	BLOOD GLUCOSE TEST STRIPS (BOX	0012052218 53198
	1223618	06/28/2022	25.30	LARYNGO BLADE, MAC #2 GREENLIN	0012052218 53198
	1223618	06/28/2022	101.20	LARYNGO BLADE, MAC #4 GREENLIN	0012052218 53198
	1223618	06/28/2022	25.30	LARYNGO BLADE, MILLER #4 GREEN	0012052218 53198
	1223618	06/28/2022	40.13	SUDECON DECONTAMINATION WIPES	0012052218 53198
	1223618	06/28/2022	2,099.90	02 MAX BITRAC ED DISPOSABLE CP	0012052218 53198
	1223618	06/28/2022	56.01	V-VAC SUCTION CATHETER (EACH)	0012052218 53198
	1223618	06/28/2022	28.60	NASAL CANNULA, NON-FLARED, ADUL	0012052218 53198
	1223618	06/28/2022	212.30	BVM FILTER	0012052218 53198
	1223618	06/28/2022	59.40	OXYGEN CYL VALVE DUST COVER/PO	0012052218 53198
	1223618	06/28/2022	45.50	STETHOSCOPE, SPRAGUE, 22" (EAC	0012052218 53198
	1223825	06/29/2022	63.76	BANDAGE, COBAN WRAP 2" (EACH)	0012052218 53198
	1224230	06/29/2022	218.46	COLLAR, EXTRICATION, ADJUSTABL	0012052218 53198

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	1224230	06/29/2022	719.83	ELECTRODES, BLUE SENSOR, ADULT	0012052218 53198
	1226041	07/05/2022	799.53	EMS CHI_DR1047-02 Nitroglyceri	1013402680 53151
	1228350	07/12/2022	115.68	DOPAMINE 400MG/D5W 250ML	0012052218 53198
TOTAL FOR CHECK AP 00013097:			29,140.70		
LOWE'S COMPANIES (LOWECOMP)					
	81635	07/06/2022	31.34	Kobalt	0016052250 53501
	81905	07/07/2022	176.61	LOG . DEWALT 2-Tool 20-Volt M	0012042254 53501
	81905	07/07/2022	39.69	LOG CRAFTSMAN 12-Piece	0012042254 53501
	81905	07/07/2022	20.88	LOG OX Tools 24-oz Smooth Fac	0012042254 53501
	81905	07/07/2022	24.01	LOG IRWIN VISE-GRIP ProPliers	0012042254 53501
	81905	07/07/2022	385.62	LOG CRAFTSMAN 298-Piece Stand	0012042254 53501
	81905	07/07/2022	24.01	LOG IRWIN VISE-GRIP 4-Piece 1	0012042254 53501
	81905	07/07/2022	21.92	LOG - 12 IN STEEL WRENCH	0012042254 53501
	91923	05/02/2022	3,045.42	7/16 4x8 osb	0012352240 53141
TOTAL FOR CHECK AP 00013098:			3,769.50		
MARC SAXOWSKY (WIREHELP)					
	1007	07/05/2022	1,500.00	MITEL PHONE CONSULT-GH	0012102215 54191
TOTAL FOR CHECK AP 00013099:			1,500.00		
MCLOUGHLIN & EARDLEY CO (MCLOEARD)					
	0262537	05/31/2022	324.63	E18-5 SIREN AMPLIFIER	0016502265 53143
TOTAL FOR CHECK AP 00013100:			324.63		
NOAH TCHOBANOFF (TCHO01310)					
	E33555	07/06/2022	4.38	ACE HARDWARE/GATE KEYS (2)	0016052250 53141
TOTAL FOR CHECK AP 00013116:			4.38		
PIERCE COUNTY FIRE PROT. DIST. (CPFREFT)					
	PC.204.220628.5	07/14/2022	54.80	damage plate carriers	0012502210 53501
	PC.204.220728.1	07/14/2022	56.71	orange/silver triage tape	1013402680 53141
	PC.650.220628.4	07/14/2022	37.01	CHASSIS SPRINGS STOCK	0016502265 53143
	PC.650.220728.1	07/14/2022	8.88	E18-4 PLUG COVER	0016502265 53143
	PC.650.220728.1	07/14/2022	5.86	STRUTS STOCK	0016502265 53143
TOTAL FOR CHECK AP 00013089:			163.26		
PLATT ELECTRIC (PLATELEC)					
	2X33627	07/07/2022	70.97	F11T5 CW BULBS	0016032250 53141
	2X33627	07/07/2022	19.36	SHIPPING / BULBS	0016032250 53141
TOTAL FOR CHECK AP 00013101:			90.33		
SECURE PACIFIC CORP (SECUPACI)					
	337324	06/02/2022	(40.43)	Q1-22 STN67 ALARM MONITORING	0016072250 54191
	340457	07/01/2022	63.00	Q3-22 STN62 ALARM MONITORING	0016022250 54191
	340458	07/01/2022	110.25	Q3-22 STN69 ALARM MONITORING	0016092250 54191
	340459	07/01/2022	77.18	JUL STN60 MO ALARM MONITORING	0016002250 54191
	340460	07/01/2022	185.62	JUL STN72 MO ALARM MONITORING	0017022250 54191
TOTAL FOR CHECK AP 00013102:			395.62		
SOUTH SOUND 911 (SOUTSOUN)					
	00701	07/01/2022	326,495.00	Q3-22 SS911 QTRLY BILLING	0012402880 54181
TOTAL FOR CHECK AP 00013103:			326,495.00		

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

Start Date: 07/14/2022

End Date: 07/14/2022

Vendor	Invoice #	Inv. Date	Invoice Amt	Description	GL
STANDARD PARTS CORP (STANPART)					
	118877	06/29/2022	870.34	STOCK FILTERS, ETC	0016502265 53143
	118877	06/29/2022	214.94	OIL, QUARTS STOCK	0016502265 53181
	120032	07/07/2022	704.92	FILTERS, BATTERIES STOCK	0016502265 53143
	120745	07/11/2022	164.96	L12-1 LIFT SUPPORTS 819-5584 (	0016502265 53143
TOTAL FOR CHECK AP 00013104:			1,955.16		
STAPLES, INC. (STAPINC)					
	3510933196	06/23/2022	856.24	PAPER, 8.5"x11" WHITE (REAM)	0012052218 53198
	3512126969	07/02/2022	392.73	LINER, 40x46 (1.25MIL) (BOX)	0012052218 53198
	3512126969	07/02/2022	90.95	DIVERSEY SPITFIRE SC POWER CLE	0012052218 53198
	3512126969	07/02/2022	437.89	SOAP, ANTISEPTIC LOTION, 800ML	0012052218 53198
	3512126969	07/02/2022	214.24	HAIR & BODY SHAMPOO, 1000ML (E	0012052218 53198
	3512126970	07/02/2022	52.45	SIMPLE GREEN CONCENTRATE, 1GAL	0012052218 53198
	3512126970	07/02/2022	13.53	POST-IT NOTES, 1.5"x2" (PAD)	0012052218 53198
	3512126970	07/02/2022	1.39	RUBBER BANDS, SIZE 16, 1/4 LB	0012052218 53198
	3512126970	07/02/2022	16.37	MARKER, SHARPIE PERMANENT, FIN	0012052218 53198
	3512126970	07/02/2022	71.02	TOILET BOWL CLEANER (EACH)	0012052218 53198
TOTAL FOR CHECK AP 00013105:			2,146.81		
TACOMA SCREW PRODUCTS INC (TACOSCRE)					
	10011582902	07/11/2022	7.82	MALE ELBOW FLARE FITTING	0016502265 53141
	10011582904	07/11/2022	2.44	FLARE FITTINGS NUT	0016502265 53141
	10011582905	07/11/2022	22.21	HOSE BARB FITTINGS	0016502265 53141
	10011582906	07/11/2022	34.90	NYLON TUBING SHOP SUPPLIES	0016502265 53141
	10011582907	07/11/2022	6.83	FLARE FITTING SHOP SUPPLIES	0016502265 53141
	10011582908	07/11/2022	49.05	TUBE TO PIPE ELBOW	0016502265 53141
	10011709200	07/11/2022	548.97	RIVETS, INSERT LOCK NUTS, SUPP	0016502265 53141
	10011709203	07/11/2022	55.65	RIBBED RIVET NUTS	0016502265 53141
TOTAL FOR CHECK AP 00013106:			727.87		
TAHPI INC (TAHPIINC)					
	2304	07/01/2022	2,176.76	JUL REBOUND MO. CONTRACT	0012502210 54911
TOTAL FOR CHECK AP 00013107:			2,176.76		
TELEFLEX LLC (TELEFLEX)					
	9505615966	06/15/2022	5,500.00	IO KIT, ADULT: BLUE (EACH)	0012052218 53198
TOTAL FOR CHECK AP 00013108:			5,500.00		
TRS MECHANICAL INC (TRSMECHA)					
	2834524496	06/23/2022	624.58	HVAC REPAIRS FOR 2022 (INCREAS	0012042254 54801
TOTAL FOR CHECK AP 00013109:			624.58		
TRUE NORTH EMERGENCY EQUIPMENT (TRUENORT)					
	A11934	06/29/2022	458.53	M13-1 INISTER COMP ANA CLOCK	0016502265 53143
TOTAL FOR CHECK AP 00013110:			458.53		
US BANK BUSINESS CARD (USBANKBU)					
	PC.000.220628.7	07/14/2022	97.39	Lunch for Oral Board Panel	0012032213 53171
	PC.000.220628.7	07/14/2022	62.94	Straps for PE trailer	0014002230 53105
	PC.000.220728.2	07/14/2022	6.10	Empl celebration gift card bag	0012032213 53101
	PC.000.220728.2	07/14/2022	145.07	STN 65.67.68.72 SOLO WASHER HO	0012042254 53141

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

Start Date: 07/14/2022

End Date: 07/14/2022

Vendor	Invoice #	Inv. Date	Invoice Amt	Description	GL
	PC.000.220728.2	07/14/2022	19.77	DIRTY CLASS FILTERS AND BOLTS	0012042254 53142
	PC.000.220728.2	07/14/2022	185.57	PLYMO FITTINGS AND LINES	0012042254 53142
	PC.000.220728.2	07/14/2022	6.59	STN 64 NIPPLE FOR FAUCET REPAI	0012042254 53146
	PC.000.220728.2	07/14/2022	2.10	DIRTY CLASS FILTERS AND BOLTS	0012042254 53146
	PC.000.220728.2	07/14/2022	57.64	STN 69 BALLAST AND THOMBSTONES	0012042254 53146
	PC.200.220628.3	07/14/2022	125.25	Postage for Stamps.com	0012002210 54221
	PC.200.220628.3	07/14/2022	19.68	Monthly Charge for Stamps.com	0012002210 54221
	PC.203.220628.2	07/14/2022	295.00	Ops Analyst Advertising	0012032213 54111
	PC.203.220628.2	07/14/2022	30.44	LYFT - NPELRA	0012032213 54331
	PC.203.220628.2	07/14/2022	15.99	LYFT - NPELRA	0012032213 54331
	PC.203.220728.1	07/14/2022	978.12	NPELRA Hotel	0012032213 54311
	PC.203.220728.1	07/14/2022	5.00	Incorrect Charge	0012032213 54311
	PC.203.220728.1	07/14/2022	(5.00)	Adjst Incorrect Charge	0012032213 54311
	PC.203.220728.1	07/14/2022	32.32	LYFT - NPELRA	0012032213 54331
	PC.204.220628.5	07/14/2022	547.97	damage plate carriers	0012502210 53501
	PC.204.220728.1	07/14/2022	31.79	CLEANING SUPPLIES	0016502265 53121
	PC.204.220728.1	07/14/2022	567.12	orange/silver triage tape	1013402680 53141
	PC.210.220728.1	07/14/2022	174.90	CP-WIRELESS HEADSET/TANYA R	0012102215 53501
	PC.400.220628.3	07/14/2022	43.98	Prop1 & 2 sign holder	0014002230 53105
	PC.400.220628.3	07/14/2022	78.67	Tarps and supplies for easy-up	0016002250 53139
	PC.400.220728.1	07/14/2022	129.69	Food for firefighters on 110th	0013002220 53171
	PC.400.220728.1	07/14/2022	59.58	Facebook ads for open house	0016002250 54111
	PC.650.220628.4	07/14/2022	30.24	OIL SAMPLE HOSEING SHP SUPP	0016502265 53141
	PC.650.220628.4	07/14/2022	39.58	HOSE, GARDEN VARIETY	0016502265 53141
	PC.650.220628.4	07/14/2022	370.05	CHASSIS SPRINGS STOCK	0016502265 53143
	PC.650.220728.1	07/14/2022	9.74	LADDER NUMBERS	0016502265 53141
	PC.650.220728.1	07/14/2022	(30.24)	HOSE RETURN CREDIT	0016502265 53141
	PC.650.220728.1	07/14/2022	88.76	E18-4 PLUG COVER	0016502265 53143
	PC.650.220728.1	07/14/2022	74.54	BELT - STOCK	0016502265 53143
	PC.650.220728.1	07/14/2022	101.87	E18-6 SWAY BAR BUSHINGS	0016502265 53143
	PC.650.220728.1	07/14/2022	39.59	TRIGGER LATCH STOCK	0016502265 53143
	PC.650.220728.1	07/14/2022	58.61	STRUTS STOCK	0016502265 53143
	PC.650.220728.1	07/14/2022	50.04	BELT STOCK	0016502265 53143
	PC.650.220728.1	07/14/2022	156.94	ALIGNMENT TOOL	0016502265 53501
	PC.650.220728.1	07/14/2022	616.00	OIL COLLECTOR SHOP TOOL	0016502265 53501
TOTAL FOR CHECK AP 00013111:			<u>5,319.39</u>		
VALLEY FREIGHTLINER INC (VALLFREI)					
	PC30153949601	07/13/2022	4,999.86	E06-1, ENGINE REBUILD KIT	0016502265 53143
	PC30154382301	07/13/2022	7.88	E18-5, FUEL O-RING	0016502265 53143
TOTAL FOR CHECK AP 00013093:			<u>5,007.74</u>		
REPORT TOTAL:			<u>416,705.03</u>		



Board Meeting Agenda Item Summary

Agenda Date: July 25, 2022

Item Title: Electronic Signatures and Records Policy

Attachments: Resolution 22-06 on Electronic Signatures and Records

Submitted by: FD Robacker

RECOMMENDED ACTION BY THE BOARD:

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

SUGGESTED MOTION: None at this time, first reading.

SUMMARY:

Washington State has adopted statutes promoting electronic transactions, and authorizing government to use electronic signatures as it is determined e-signatures have the same legal effect as wet ink signatures.

In order to allow electronic records and signatures, the District is required to define what electronic records and signatures we will allow, and create safeguards to protect private information.

Resolution 22-06 provides policy guidance that the District will allow electronic records and signatures, but will take reasonable measures to assure the signer is who they purport to be, and authenticate where possible, identities. Use of services such as Docu-sign are permitted as long as system validity and security are established.

FINANCIAL IMPACT:

N/A

CENTRAL PIERCE FIRE & RESCUE

RESOLUTION NO. 22-06

A RESOLUTION OF THE BOARD OF FIRE COMMISSIONERS OF CENTRAL PIERCE FIRE & RESCUE, PIERCE COUNTY, WASHINGTON, ADOPTING A POLICY ON ELECTRONIC SIGNATURES AND ELECTRONIC RECORDS

WHEREAS, Central Pierce Fire & Rescue (hereinafter the “District”) is a special purpose district, municipal corporation, public agency, and political subdivision of the State of Washington.

WHEREAS, fire protection districts may exercise those powers granted by statute or those powers that may be implied from explicit grants of authority set forth in the statutes creating them;

WHEREAS, the Washington State Legislature has adopted a statute intended to promote electronic transactions and remove barriers that might prevent electronic transactions with governmental entities, therefore conferring to government agencies the authority to adopt electronic records policies that permit electronic signatures to have the same legal effect as “wet ink” signatures; and

WHEREAS, RCW 1.80.170 requires a government agency to determine whether, and the extent to which, it will send and accept electronic records and electronic signatures to and from other persons and otherwise create, generate, communicate, store, process, use, and rely upon electronic records and electronic signatures.

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

Section 1

This policy establishes the method and process used by the District for managing electronic signatures and electronic records. The standards and guidelines established herein shall govern the District’s management of such affairs and records, and shall facilitate reasonable access to the records by all persons authorized to have such access, while keeping the necessary security of records and signatures to protect privacy when mandated by law.

Section 2

Pursuant to 45 C.F.R. Section 164.306, the HIPAA Security Rule, all medical records of patients, may be maintained electronically but shall be secured as required by law.

Section 3

Pursuant to RCW 1.80.060 an electronic signature may be used by District officials, and accepted thereby, with the same force and legal effect as the use of a signature affixed by hand, as long as the electronic signature conforms to the definition in RCW 1.80.010 (10). This means the “signature” is an electronic sound, symbol, or process attached to or logically associated with a contract or other record and executed or adopted by a person with the intent to sign the record. “Record” means information that is inscribed on a tangible medium or that is stored in an electronic or other medium and is retrievable in perceivable form.

Section 4

All electronic records and e-signatures shall be maintained and secured in such a way as to reasonably prevent identity theft.

Section 5

With respect to authenticity of e-signatures, reasonable measures shall be taken to assure District personnel accepting e-signatures are confident that the signer is the person who they purport to be, and when providing a District official’s e-signature such officials shall take steps to assure their own authentic identity. The use of services such as Docu-Sign is permitted as long as system validity and security is first established.

Section 6

The District has already established, and maintains, systems to assure that e-mails and other electronic submissions are not intercepted by unauthorized persons; such systems shall be maintained without change. The administration shall establish methods to assure that no e-signature of any District official may be altered without their express approval.

Section 7

Nothing in this policy resolution shall be deemed to make any exception or deviation from the Public Records Act, Chapter 42.56 RCW, or the records retention statutes and regulations of the State of Washington.

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

Chairman Holm

Commissioner Stringfellow

Commissioner Willis

Commissioner Coleman

Commissioner Mitchell

Attest:

Approved as to form:

Tanya Robacker, District Secretary

ERIC T. QUINN, WSBA #47354
Attorney for District



Board Meeting Agenda Item Summary

Agenda Date: July 25, 2022

Item Title: Surplus Items

Attachments: Attachment A

Submitted by: AC Stueve

RECOMMENDED ACTION BY THE BOARD:

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

SUGGESTED MOTION:

"To approve surplus of items shown in Attachment A, dated July 25, 2022."

SUMMARY:

Items owned by the District and listed on Attachment A are no longer needed, serviceable, or are in disrepair. Therefore, Staff requests that they be declared surplus, so the items may be disposed of according to District policy.

2022 Surplus Items for Board Approval
July 25, 2022

DATE	ITEM	MAKE	MODEL	SERIAL NO	QTY	FAID	RES #	NOTES
1/28/2020	NOZZLE	TFT	COMBINATION	TFTH-001601	1		22-06	PAST SERVICE LIFE - SURPLUS TO BATES FIRE ACADEMY FOR \$200.
1/28/2020	NOZZLE	TFT	COMBINATION	TFTH-198086	1		22-06	
1/28/2020	NOZZLE	TFT	COMBINATION	TFTH-001522	1		22-06	
1/28/2020	NOZZLE	TFT	COMBINATION	TFT-H 460470	1		22-06	
1/28/2020	NOZZLE	TFT	COMBINATION	TFT.com-H621288	1		22-06	
1/28/2020	NOZZLE	TFT	COMBINATION	TFT-H493761	1		22-06	
1/28/2020	NOZZLE	TFT	COMBINATION	TFTH-445831	1		22-06	
1/28/2020	NOZZLE	TFT	COMBINATION	TFTH-017315	1		22-06	
1/28/2020	NOZZLE	TFT	COMBINATION	TFTH-210841	1		22-06	
1/28/2020	NOZZLE	TFT	COMBINATION	TFTH-401085	1		22-06	
1/28/2020	NOZZLE	TFT	COMBINATION	TFTH-017324	1		22-06	
1/28/2020	NOZZLE	TFT	COMBINATION	TFTH-211288	1		22-06	
1/28/2020	NOZZLE	TFT	COMBINATION	TFTH-149717	1		22-06	
1/28/2020	NOZZLE	TFT	COMBINATION	TFTH-149675	1		22-06	
1/28/2020	NOZZLE	TFT	COMBINATION	TFTH-210801	1		22-06	
1/28/2020	NOZZLE	TFT	COMBINATION	TFT-H493767	1		22-06	
1/28/2020	NOZZLE	TFT	COMBINATION	TFTH-198158	1		22-06	
1/28/2020	NOZZLE	TFT	COMBINATION	TFTH-000256	1		22-06	
1/28/2020	NOZZLE	TFT	COMBINATION	TFTH-031529	1		22-06	
1/28/2020	NOZZLE	TFT	COMBINATION	TFTH-198284	1		22-06	
1/28/2020	NOZZLE	TFT	COMBINATION	TFTH-211291	1		22-06	
1/28/2020	NOZZLE	TFT	COMBINATION	TFTH-015210	1		22-06	
1/28/2020	NOZZLE	TFT	COMBINATION	TFTH-401134	1		22-06	
1/28/2020	NOZZLE	TFT	COMBINATION	TFTH-001609	1		22-06	
1/28/2020	NOZZLE	TFT	COMBINATION	TFT.comH-585043	1		22-06	
1/28/2020	NOZZLE	TFT	COMBINATION	TFTH-017222	1		22-06	
1/28/2020	NOZZLE	TFT	COMBINATION	TFTH-018394	1		22-06	
1/28/2020	NOZZLE	TFT	COMBINATION	TFT-H493757	1		22-06	
1/28/2020	NOZZLE	TFT	COMBINATION	TFT-H479356	1		22-06	
1/28/2020	NOZZLE	TFT	COMBINATION	TFTH-000647	1		22-06	
8/8/2019	SMART PHONE	APPLE	IPHONE 7	356697089762002	1	FA002318	22-06	PAST SERVICE LIFE
2/8/2019	SMART PHONE	APPLE	IPHONE 6S	355735074991599	1	FA002162	22-06	PAST SERVICE LIFE
5/13/2019	4 GAS AIR MONITOR	ISC	ITX	0505029214	1	FA000953	22-06	
2/14/2019	TELEVISION	MAGNAVOX	19MF337B/27	BZ3A0734231532	1	FA000924	22-06	BROKEN-IN SHED AT 64
1/29/2020	SMART PHONE	APPLE	IPHONE	356963062455935	1	FA001940	22-06	PAST SERVICE LIFE
1/29/2020	SMART PHONE	APPLE	IPHONE	356963062674683	1	FA001943	22-06	PAST SERVICE LIFE
1/29/2020	SMART PHONE	APPLE	IPHONE	356963062456131	1	FA001945	22-06	BROKEN
1/29/2020	SMART PHONE	APPLE	IPHONE	356963062166763	1	FA001955	22-06	PAST SERVICE LIFE
1/29/2020	SMART PHONE	APPLE	IPHONE	358356060339557	1	FA001967	22-06	BROKEN
1/29/2020	SMART PHONE	APPLE	IPHONE	356961065387832	1	FA002028	22-06	PAST SERVICE LIFE
1/29/2020	SMART PHONE	APPLE	IPHONE	355784070368121	1	FA002036	22-06	PAST SERVICE LIFE
1/29/2020	SMART PHONE	APPLE	IPHONE	358571078520598	1	FA002050	22-06	PAST SERVICE LIFE

Attachment A - [REDACTED]
2022 Surplus Items for Board Approval

DATE	ITEM	MAKE	MODEL	SERIAL NO	QTY	FAID	RES #	NOTES
1/29/2020	SMART PHONE	APPLE	IPHONE	355434074323124	1	FA002053	22-06	PAST SERVICE LIFE
1/29/2020	SMART PHONE	APPLE	IPHONE	352017075190700	1	FA002087	22-06	PAST SERVICE LIFE
1/29/2020	SMART PHONE	APPLE	IPHONE	353791082427318	1	FA002131	22-06	PAST SERVICE LIFE
1/29/2020	SMART PHONE	APPLE	IPHONE	353793081655576	1	FA002222	22-06	PAST SERVICE LIFE
1/29/2020	SMART PHONE	APPLE	IPHONE	353792080583706	1	FA002228	22-06	PAST SERVICE LIFE
1/29/2020	SMART PHONE	APPLE	IPHONE	359466083749374	1	FA002229	22-06	BROKEN
1/29/2020	SMART PHONE	APPLE	IPHONE	356597081114188	1	FA002231	22-06	PAST SERVICE LIFE
1/29/2020	SMART PHONE	APPLE	IPHONE	356598080603957	1	FA002256	22-06	BROKEN
1/29/2020	SMART PHONE	APPLE	IPHONE	356597081396553	1	FA002258	22-06	PAST SERVICE LIFE
1/29/2020	SMART PHONE	APPLE	IPHONE	355433074262373	1	FA002259	22-06	PAST SERVICE LIFE
1/29/2020	SMART PHONE	APPLE	IPHONE	359486085618005	1	FA002260	22-06	PAST SERVICE LIFE
1/29/2020	SMART PHONE	APPLE	IPHONE	355433072930104	1	FA002263	22-06	BROKEN
1/29/2020	SMART PHONE	APPLE	IPHONE	355374083813600	1	FA002266	22-06	BROKEN
1/29/2020	SMART PHONE	APPLE	IPHONE	359467088249014	1	FA002319	22-06	PAST SERVICE LIFE
1/29/2020	SMART PHONE	APPLE	IPHONE	354910090191133	1	FA002320	22-06	PAST SERVICE LIFE
1/29/2020	SMART PHONE	APPLE	IPHONE	359467088149206	1	FA002321	22-06	PAST SERVICE LIFE
1/29/2020	SMART PHONE	APPLE	IPHONE	355433074593967	1	FA002331	22-06	PAST SERVICE LIFE
3/9/2019	TELEVISION	VIZIO	D22HC1	LAUSTBAR1700979	1	FA001985	22-06	PAST SERVICE LIFE
2/1/2019	BARBEQUE	WEBER	SPIRIT	G13326797	1	FA001845	22-06	BROKEN
5/1/2019	HVAC/HEAT PUMP	LENNOX	14HPX06023019	1916B53997	1	FA002075	22-06	LUMBERMAN'S ADMIN BLDG
2/1/2019	IPAD	APPLE	IPAD2-A1432	DKVL212CDVGL	1	FA001809	22-06	BROKEN
2/11/2019	DVD/CD PLAYER	PANASONIC	DVDS29	VA5GB007766	1	FA000705	22-06	PAST SERVICE LIFE
2/11/2019	TELEVISION	PHILLIPS	25TS56C121	23516110	1	FA001161	22-06	PAST SERVICE LIFE
2/11/2019	DIGITAL PEN RECORDER	WAV PLAYER	SILVER USB MP3 PEN	SA003084	1	FA000860	22-06	PAST SERVICE LIFE
2/11/2019	WEB CAMERA	ADESSO	CYBERRACK V10	W1209000432	1	FA001683	22-06	PAST SERVICE LIFE
2/1/2019	LAPTOP	DELL	D830 PP04X	25128839197	1	FA001013	22-06	SURPLUSSED
2/1/2019	LAPTOP	LATITUDE	E6510	414B1M1	1	FA001493	22-06	SURPLUSSED
2/1/2019	SCANNER	RADIOSHACK	PRO163	13992	1	FA001433	22-06	SURPLUSSED
2/1/2019	LAPTOP	DELL	LATITUDE E5530	3F3VYW1	1	FA001695	22-06	SURPLUSSED
4/21/2019	2003 TAURUS 682	FORD	TAURUS	1FAHP58243A230324	1	FA000026	22-06	TOTALED
2/25/2020	SMART PHONE	APPLE	IPHONE 7	354913090358520	1	FA002317	22-06	PAST SERVICE LIFE
2/25/2020	COPIER	TOSHIBA	E-5540CT	CBE321526	1	FA001749	22-06	PAST SERVICE LIFE & BROKEN
2/27/2020	SMART PHONE	APPLE	IPHONE 7	359466089612303	1	FA002419	22-06	PAST SERVICE LIFE
2/26/2020	COPIER	TOSHIBA	E-STUDIO 4520C	MSG950447	1	FA000381	22-06	PAST SERVICE LIFE
2/27/2020	STEREO	PHILLIPS	AZ1305/17	KW02337021389	1	FA000357	22-06	PAST SERVICE LIFE
3/2/2020	SMART PHONE	APPLE	IPHONE 7	355824081038212	1	FA002322	22-06	PAST SERVICE LIFE
3/3/2020	SMART PHONE	APPLE	IPHONE 7	354918092977565	1	FA002426	22-06	PAST SERVICE LIFE
3/16/2020	TELEVISION	PHILLIPS	27PT543537A	YA1A0437029637	1	FA000583	22-06	NO LONGER IN USE
3/17/2020	SMART PHONE	APPLE	IPHONE 7	354913090358520	1	FA002317	22-06	PAST SERVICE LIFE
3/17/2020	SMART PHONE	APPLE	IPHONE 7	359467087416713	1	FA002430	22-06	PAST SERVICE LIFE
3/19/2020	SMART PHONE	APPLE	IPHONE 7	354912090140524	1	FA002439	22-06	PAST SERVICE LIFE
5/13/2020	BANK DEPOSIT MACHINE	PANINI	I:DEAL E172976	1T88085633	1	N/A	22-06	BROKEN
12/16/2020	COPIER	TOSHIBA	E-STUDIO 455	9858	1	FA000434	22-06	PAST SERVICE LIFE

Attachment A - [REDACTED]
2022 Surplus Items for Board Approval

DATE	ITEM	MAKE	MODEL	SERIAL NO	QTY	FAID	RES #	NOTES
2/8/2021	MICROWAVE	GE PROFILE	JE2160SF03	N/A	1	N/A	22-06	BROKEN
4/26/2021	SCBA BOTTLE		H-45 Stealth 807570	OM73003	1	N/A	22-06	06-124 - PAST SERVICE LIFE
4/26/2021	SCBA BOTTLE		H-45 Stealth 807570	OM72001	1	N/A	22-06	06-191 - PAST SERVICE LIFE
4/26/2021	SCBA BOTTLE		H-45 Stealth 807570	OM72332	1	N/A	22-06	06-263 - PAST SERVICE LIFE
4/26/2021	SCBA BOTTLE		H-45 Stealth 807570	OM72461	1	N/A	22-06	06-110 - PAST SERVICE LIFE
4/26/2021	SCBA BOTTLE		H-45 Stealth 807570	OM72463	1	N/A	22-06	06-227 - PAST SERVICE LIFE
4/26/2021	SCBA BOTTLE		H-45 Stealth 807570	OM72512	1	N/A	22-06	06-226 - PAST SERVICE LIFE
4/26/2021	SCBA BOTTLE		H-45 Stealth 807570	OM72514	1	N/A	22-06	06-242 - PAST SERVICE LIFE
4/26/2021	SCBA BOTTLE		H-45 Stealth 807570	OM72515	1	N/A	22-06	06-119 - PAST SERVICE LIFE
4/26/2021	SCBA BOTTLE		H-45 Stealth 807570	OM72516	1	N/A	22-06	06-218 - PAST SERVICE LIFE
4/26/2021	SCBA BOTTLE		H-45 Stealth 807570	OM72517	1	N/A	22-06	06-195 - PAST SERVICE LIFE
4/26/2021	SCBA BOTTLE		H-45 Stealth 807570	OM72518	1	N/A	22-06	06-209 - PAST SERVICE LIFE
4/26/2021	SCBA BOTTLE		H-45 Stealth 807570	OM72520	1	N/A	22-06	06-144 - PAST SERVICE LIFE
4/26/2021	SCBA BOTTLE		H-45 Stealth 807570	OM72521	1	N/A	22-06	06-098 - PAST SERVICE LIFE
4/26/2021	SCBA BOTTLE		H-45 Stealth 807570	OM72523	1	N/A	22-06	06-225 - PAST SERVICE LIFE
4/26/2021	SCBA BOTTLE		H-60 Stealth 807588	OM72524	1	N/A	22-06	06-220 - PAST SERVICE LIFE
4/26/2021	SCBA BOTTLE		H-45 Stealth 807570	OM72526	1	N/A	22-06	06-256 - PAST SERVICE LIFE
4/26/2021	SCBA BOTTLE		H-45 Stealth 807570	OM72527	1	N/A	22-06	06-193 - PAST SERVICE LIFE
4/26/2021	SCBA BOTTLE		H-45 Stealth 807570	OM72529	1	N/A	22-06	06-235 - PAST SERVICE LIFE
4/26/2021	SCBA BOTTLE		H-45 Stealth 807570	OM72531	1	N/A	22-06	06-207 - PAST SERVICE LIFE
4/26/2021	SCBA BOTTLE		H-45 Stealth 807570	OM72532	1	N/A	22-06	06-248 - PAST SERVICE LIFE
4/26/2021	SCBA BOTTLE		H-45 Stealth 807570	OM72533	1	N/A	22-06	06-211 - PAST SERVICE LIFE
4/26/2021	SCBA BOTTLE		H-45 Stealth 807570	OM72535	1	N/A	22-06	06-114 - PAST SERVICE LIFE
4/26/2021	SCBA BOTTLE		H-45 Stealth 807570	OM72536	1	N/A	22-06	06-259 - PAST SERVICE LIFE
4/26/2021	SCBA BOTTLE		H-45 Stealth 807570	OM72537	1	N/A	22-06	06-200 - PAST SERVICE LIFE
4/26/2021	SCBA BOTTLE		H-45 Stealth 807570	OM72538	1	N/A	22-06	06-247 - PAST SERVICE LIFE
4/26/2021	SCBA BOTTLE		H-45 Stealth 807570	OM72542	1	N/A	22-06	06-246 - PAST SERVICE LIFE
4/26/2021	SCBA BOTTLE		H-45 Stealth 807570	OM72546	1	N/A	22-06	06-215 - PAST SERVICE LIFE
4/26/2021	SCBA BOTTLE		H-45 Stealth 807570	OM72547	1	N/A	22-06	06-262 - PAST SERVICE LIFE
4/26/2021	SCBA BOTTLE		H-45 Stealth 807570	OM72549	1	N/A	22-06	06-212 - PAST SERVICE LIFE
4/26/2021	SCBA BOTTLE		H-45 Stealth 807570	OM72551	1	N/A	22-06	06-047 - PAST SERVICE LIFE
4/26/2021	SCBA BOTTLE		H-45 Stealth 807570	OM72566	1	N/A	22-06	06-106 - PAST SERVICE LIFE
4/26/2021	SCBA BOTTLE		H-45 Stealth 807570	OM72571	1	N/A	22-06	06-175 - PAST SERVICE LIFE
4/26/2021	SCBA BOTTLE		H-45 Stealth 807570	OM72573	1	N/A	22-06	06-104 - PAST SERVICE LIFE
4/26/2021	SCBA BOTTLE		H-45 Stealth 807570	OM72575	1	N/A	22-06	06-199 - PAST SERVICE LIFE
4/26/2021	SCBA BOTTLE		H-45 Stealth 807570	OM72576	1	N/A	22-06	06-208 - PAST SERVICE LIFE
4/26/2021	SCBA BOTTLE		H-45 Stealth 807570	OM72578	1	N/A	22-06	06-255 - PAST SERVICE LIFE
4/26/2021	SCBA BOTTLE		H-45 Stealth 807570	OM72579	1	N/A	22-06	06-198 - PAST SERVICE LIFE
4/26/2021	SCBA BOTTLE		H-45 Stealth 807570	OM72580	1	N/A	22-06	06-179 - PAST SERVICE LIFE
4/26/2021	SCBA BOTTLE		H-45 Stealth 807570	OM72581	1	N/A	22-06	06-121 - PAST SERVICE LIFE
4/26/2021	SCBA BOTTLE		H-45 Stealth 807570	OM72582	1	N/A	22-06	06-122 - PAST SERVICE LIFE
4/26/2021	SCBA BOTTLE		H-45 Stealth 807570	OM72583	1	N/A	22-06	06-219 - PAST SERVICE LIFE
4/26/2021	SCBA BOTTLE		H-45 Stealth 807570	OM72585	1	N/A	22-06	06-118 - PAST SERVICE LIFE

Attachment A - [REDACTED]
2022 Surplus Items for Board Approval

DATE	ITEM	MAKE	MODEL	SERIAL NO	QTY	FAID	RES #	NOTES
4/26/2021	SCBA BOTTLE		H-45 Stealth 807570	OM72589	1	N/A	22-06	06-141- PAST SERVICE LIFE
4/26/2021	SCBA BOTTLE		H-45 Stealth 807570	OM72590	1	N/A	22-06	06-249- PAST SERVICE LIFE
4/26/2021	SCBA BOTTLE		H-45 Stealth 807570	OM72593	1	N/A	22-06	06-147- PAST SERVICE LIFE
4/26/2021	SCBA BOTTLE		H-45 Stealth 807570	OM72594	1	N/A	22-06	06-133- PAST SERVICE LIFE
4/26/2021	SCBA BOTTLE		H-45 Stealth 807570	OM72642	1	N/A	22-06	06-216- PAST SERVICE LIFE
4/26/2021	SCBA BOTTLE		H-45 Stealth 807570	OM72677	1	N/A	22-06	06-169- PAST SERVICE LIFE
4/26/2021	SCBA BOTTLE		H-45 Stealth 807570	OM72705	1	N/A	22-06	06-073- PAST SERVICE LIFE
4/26/2021	SCBA BOTTLE		H-45 Stealth 807570	OM72707	1	N/A	22-06	06-163- PAST SERVICE LIFE
4/26/2021	SCBA BOTTLE		H-45 Stealth 807570	OM72749	1	N/A	22-06	06-009- PAST SERVICE LIFE
4/26/2021	SCBA BOTTLE		H-45 Stealth 807570	OM72760	1	N/A	22-06	06-002- PAST SERVICE LIFE
4/26/2021	SCBA BOTTLE		H-45 Stealth 807570	OM72761	1	N/A	22-06	06-003- PAST SERVICE LIFE
4/26/2021	SCBA BOTTLE		H-45 Stealth 807570	OM72762	1	N/A	22-06	06-029- PAST SERVICE LIFE
4/26/2021	SCBA BOTTLE		H-45 Stealth 807570	OM72763	1	N/A	22-06	06-077- PAST SERVICE LIFE
4/26/2021	SCBA BOTTLE		H-45 Stealth 807570	OM72776	1	N/A	22-06	06-244- PAST SERVICE LIFE
4/26/2021	SCBA BOTTLE		H-45 Stealth 807570	OM72812	1	N/A	22-06	06-231- PAST SERVICE LIFE
4/26/2021	SCBA BOTTLE		H-45 Stealth 807570	OM72814	1	N/A	22-06	06-134- PAST SERVICE LIFE
4/26/2021	SCBA BOTTLE		H-45 Stealth 807570	OM72818	1	N/A	22-06	06-188- PAST SERVICE LIFE
4/26/2021	SCBA BOTTLE		H-45 Stealth 807570	OM72819	1	N/A	22-06	06-113- PAST SERVICE LIFE
4/26/2021	SCBA BOTTLE		H-45 Stealth 807570	OM72820	1	N/A	22-06	06-135- PAST SERVICE LIFE
4/26/2021	SCBA BOTTLE		H-45 Stealth 807570	OM72821	1	N/A	22-06	06-239- PAST SERVICE LIFE
4/26/2021	SCBA BOTTLE		H-45 Stealth 807570	OM72822	1	N/A	22-06	06-138- PAST SERVICE LIFE
4/26/2021	SCBA BOTTLE		H-45 Stealth 807570	OM72825	1	N/A	22-06	06-149- PAST SERVICE LIFE
4/26/2021	SCBA BOTTLE		H-45 Stealth 807570	OM72826	1	N/A	22-06	06-223- PAST SERVICE LIFE
4/26/2021	SCBA BOTTLE		H-45 Stealth 807570	OM72828	1	N/A	22-06	06-237- PAST SERVICE LIFE
4/26/2021	SCBA BOTTLE		H-45 Stealth 807570	OM72829	1	N/A	22-06	06-201- PAST SERVICE LIFE
4/26/2021	SCBA BOTTLE		H-45 Stealth 807570	OM72830	1	N/A	22-06	06-258- PAST SERVICE LIFE
4/26/2021	SCBA BOTTLE		H-45 Stealth 807570	OM72833	1	N/A	22-06	06-192- PAST SERVICE LIFE
4/26/2021	SCBA BOTTLE		H-45 Stealth 807570	OM72834	1	N/A	22-06	06-194- PAST SERVICE LIFE
4/26/2021	SCBA BOTTLE		H-45 Stealth 807570	OM72835	1	N/A	22-06	06-140- PAST SERVICE LIFE
4/26/2021	SCBA BOTTLE		H-45 Stealth 807570	OM72837	1	N/A	22-06	06-250- PAST SERVICE LIFE
4/26/2021	SCBA BOTTLE		H-45 Stealth 807570	OM72840	1	N/A	22-06	06-143- PAST SERVICE LIFE
4/26/2021	SCBA BOTTLE		H-45 Stealth 807570	OM72841	1	N/A	22-06	06-196- PAST SERVICE LIFE
4/26/2021	SCBA BOTTLE		H-45 Stealth 807570	OM72842	1	N/A	22-06	06-257- PAST SERVICE LIFE
4/26/2021	SCBA BOTTLE		H-45 Stealth 807570	OM-72848	1	N/A	22-06	06-168- PAST SERVICE LIFE
4/26/2021	SCBA BOTTLE		H-45 Stealth 807570	OM72849	1	N/A	22-06	06-127- PAST SERVICE LIFE
4/26/2021	SCBA BOTTLE		H-45 Stealth 807570	OM-72857	1	N/A	22-06	06-236- PAST SERVICE LIFE
4/26/2021	SCBA BOTTLE		H-45 Stealth 807570	OM72892	1	N/A	22-06	06-103- PAST SERVICE LIFE
4/26/2021	SCBA BOTTLE		H-45 Stealth 807570	OM72899	1	N/A	22-06	06-233- PAST SERVICE LIFE
4/26/2021	SCBA BOTTLE		H-45 Stealth 807570	OM72925	1	N/A	22-06	06-186- PAST SERVICE LIFE
4/26/2021	SCBA BOTTLE		H-45 Stealth 807570	OM72926	1	N/A	22-06	06-252- PAST SERVICE LIFE
4/26/2021	SCBA BOTTLE		H-45 Stealth 807570	OM-72931	1	N/A	22-06	06-197- PAST SERVICE LIFE
4/26/2021	SCBA BOTTLE		H-45 Stealth 807570	OM72932	1	N/A	22-06	06-202- PAST SERVICE LIFE
4/26/2021	SCBA BOTTLE		H-45 Stealth 807570	OM72933	1	N/A	22-06	06-217- PAST SERVICE LIFE

Attachment A - [REDACTED]
2022 Surplus Items for Board Approval

DATE	ITEM	MAKE	MODEL	SERIAL NO	QTY	FAID	RES #	NOTES
4/26/2021	SCBA BOTTLE		H-45 Stealth 807570	OM72940	1	N/A	22-06	06-105- PAST SERVICE LIFE
4/26/2021	SCBA BOTTLE		H-45 Stealth 807570	OM73012	1	N/A	22-06	06-131- PAST SERVICE LIFE
4/26/2021	SCBA BOTTLE		H-45 Stealth 807570	OM73028	1	N/A	22-06	06-261- PAST SERVICE LIFE
4/26/2021	SCBA BOTTLE		H-45 Stealth 807570	OM73033	1	N/A	22-06	06-075- PAST SERVICE LIFE
4/26/2021	SCBA BOTTLE		H-45 Stealth 807570	OM73034	1	N/A	22-06	06-054- PAST SERVICE LIFE
4/26/2021	SCBA BOTTLE		H-45 Stealth 807570	OM-73041	1	N/A	22-06	06-253- PAST SERVICE LIFE
4/26/2021	SCBA BOTTLE		H-45 Stealth 807570	OM73072	1	N/A	22-06	06-048- PAST SERVICE LIFE
4/26/2021	SCBA BOTTLE		H-45 Stealth 807570	OM73115	1	N/A	22-06	06-221- PAST SERVICE LIFE
4/26/2021	SCBA BOTTLE		H-45 Stealth 807570	OM73116	1	N/A	22-06	06-136- PAST SERVICE LIFE
4/26/2021	SCBA BOTTLE		H-45 Stealth 807570	OM73122	1	N/A	22-06	06-030- PAST SERVICE LIFE
4/26/2021	SCBA BOTTLE		H-45 Stealth 807570	OM73154	1	N/A	22-06	06-162- PAST SERVICE LIFE
4/26/2021	SCBA BOTTLE		H-45 Stealth 807570	OM73155	1	N/A	22-06	06-229- PAST SERVICE LIFE
4/26/2021	SCBA BOTTLE		H-45 Stealth 807570	OM73156	1	N/A	22-06	06-214- PAST SERVICE LIFE
4/26/2021	SCBA BOTTLE		H-45 Stealth 807570	OM73163	1	N/A	22-06	06-240- PAST SERVICE LIFE
4/26/2021	SCBA BOTTLE		H-45 Stealth 807570	OM73170	1	N/A	22-06	06-222- PAST SERVICE LIFE
4/26/2021	SCBA BOTTLE		H-45 Stealth 807570	OM73171	1	N/A	22-06	06-172- PAST SERVICE LIFE
4/26/2021	SCBA BOTTLE		H-45 Stealth 807570	OM73178	1	N/A	22-06	06-097- PAST SERVICE LIFE
4/26/2021	SCBA BOTTLE		H-45 Stealth 807570	OM73182	1	N/A	22-06	06-276- PAST SERVICE LIFE
4/26/2021	SCBA BOTTLE		H-45 Stealth 807570	OM73185	1	N/A	22-06	06-254- PAST SERVICE LIFE
4/26/2021	SCBA BOTTLE		H-45 Stealth 807570	OM73191	1	N/A	22-06	06-070- PAST SERVICE LIFE
4/26/2021	SCBA BOTTLE		H-45 Stealth 807570	OM73193	1	N/A	22-06	06-228- PAST SERVICE LIFE
4/26/2021	SCBA BOTTLE		H-45 Stealth 807570	OM73196	1	N/A	22-06	06-116- PAST SERVICE LIFE
4/26/2021	SCBA BOTTLE		H-45 Stealth 807570	OM73201	1	N/A	22-06	06-027- PAST SERVICE LIFE
4/26/2021	SCBA BOTTLE		H-45 Stealth 807570	OM73204	1	N/A	22-06	06-224- PAST SERVICE LIFE
4/26/2021	SCBA BOTTLE		H-45 Stealth 807570	OM73222	1	N/A	22-06	06-059- PAST SERVICE LIFE
4/26/2021	SCBA BOTTLE		H-45 Stealth 807570	OM73224	1	N/A	22-06	06-095- PAST SERVICE LIFE
4/26/2021	SCBA BOTTLE		H-45 Stealth 807570	OM73234	1	N/A	22-06	06-102- PAST SERVICE LIFE
4/26/2021	SCBA BOTTLE		H-45 Stealth 807570	OM73237	1	N/A	22-06	06-062- PAST SERVICE LIFE
4/26/2021	SCBA BOTTLE		H-45 Stealth 807570	OM73238	1	N/A	22-06	06-161- PAST SERVICE LIFE
4/26/2021	SCBA BOTTLE		H-45 Stealth 807570	OM73263	1	N/A	22-06	06-074- PAST SERVICE LIFE
4/26/2021	SCBA BOTTLE		H-45 Stealth 807570	OM73264	1	N/A	22-06	06-109- PAST SERVICE LIFE
4/26/2021	SCBA BOTTLE		H-45 Stealth 807570	OM73266	1	N/A	22-06	06-071- PAST SERVICE LIFE
4/26/2021	SCBA BOTTLE		H-45 Stealth 807570	OM73269	1	N/A	22-06	06-092- PAST SERVICE LIFE
4/26/2021	SCBA BOTTLE		H-45 Stealth 807570	OM73279	1	N/A	22-06	06-012- PAST SERVICE LIFE
4/26/2021	SCBA BOTTLE		H-45 Stealth 807570	OM73291	1	N/A	22-06	06-058- PAST SERVICE LIFE
4/26/2021	SCBA BOTTLE		H-45 Stealth 807570	OM73296	1	N/A	22-06	06-210- PAST SERVICE LIFE
4/26/2021	SCBA BOTTLE		H-45 Stealth 807570	OM73297	1	N/A	22-06	06-063- PAST SERVICE LIFE
4/26/2021	SCBA BOTTLE		H-45 Stealth 807570	OM73299	1	N/A	22-06	06-166- PAST SERVICE LIFE
4/26/2021	SCBA BOTTLE		H-45 Stealth 807570	OM73303	1	N/A	22-06	06-100- PAST SERVICE LIFE
4/26/2021	SCBA BOTTLE		H-45 Stealth 807570	OM73305	1	N/A	22-06	06-264- PAST SERVICE LIFE
4/26/2021	SCBA BOTTLE		H-45 Stealth 807570	OM73309	1	N/A	22-06	06-230- PAST SERVICE LIFE
4/26/2021	SCBA BOTTLE		H-45 Stealth 807570	OM73312	1	N/A	22-06	06-117- PAST SERVICE LIFE
4/26/2021	SCBA BOTTLE		H-45 Stealth 807570	OM73314	1	N/A	22-06	06-238- PAST SERVICE LIFE

Attachment A - [REDACTED]
2022 Surplus Items for Board Approval

DATE	ITEM	MAKE	MODEL	SERIAL NO	QTY	FAID	RES #	NOTES
4/26/2021	SCBA BOTTLE		H-45 Stealth 807570	OM73315	1	N/A	22-06	06-026- PAST SERVICE LIFE
4/26/2021	SCBA BOTTLE		H-45 Stealth 807570	OM73318	1	N/A	22-06	06-189- PAST SERVICE LIFE
4/26/2021	SCBA BOTTLE		H-45 Stealth 807570	OM73320	1	N/A	22-06	06-213- PAST SERVICE LIFE
4/26/2021	SCBA BOTTLE		H-45 Stealth 807570	OM73321	1	N/A	22-06	06-060- PAST SERVICE LIFE
4/26/2021	SCBA BOTTLE		H-45 Stealth 807570	OM73325	1	N/A	22-06	06-085- PAST SERVICE LIFE
4/26/2021	SCBA BOTTLE		H-45 Stealth 807570	OM73326	1	N/A	22-06	06-091- PAST SERVICE LIFE
4/26/2021	SCBA BOTTLE		H-45 Stealth 807570	OM73327	1	N/A	22-06	06-055- PAST SERVICE LIFE
4/26/2021	SCBA BOTTLE		H-45 Stealth 807570	OM73329	1	N/A	22-06	06-111- PAST SERVICE LIFE
4/26/2021	SCBA BOTTLE		H-45 Stealth 807570	OM73332	1	N/A	22-06	06-206- PAST SERVICE LIFE
4/26/2021	SCBA BOTTLE		H-45 Stealth 807570	OM73333	1	N/A	22-06	06-148- PAST SERVICE LIFE
4/26/2021	SCBA BOTTLE		H-45 Stealth 807570	OM73335	1	N/A	22-06	06-185- PAST SERVICE LIFE
4/26/2021	SCBA BOTTLE		H-45 Stealth 807570	OM73336	1	N/A	22-06	06-251- PAST SERVICE LIFE
4/26/2021	SCBA BOTTLE		H-45 Stealth 807570	OM73342	1	N/A	22-06	06-053- PAST SERVICE LIFE
4/26/2021	SCBA BOTTLE		H-45 Stealth 807570	OM73350	1	N/A	22-06	06-153- PAST SERVICE LIFE
4/26/2021	SCBA BOTTLE		H-45 Stealth 807570	OM73359	1	N/A	22-06	06-014- PAST SERVICE LIFE
4/26/2021	SCBA BOTTLE		H-45 Stealth 807570	OM73472	1	N/A	22-06	06-013- PAST SERVICE LIFE
4/26/2021	SCBA BOTTLE		H-45 Stealth 807570	OM73541	1	N/A	22-06	06-278- PAST SERVICE LIFE
4/26/2021	SCBA BOTTLE		H-45 Stealth 807570	OM73732	1	N/A	22-06	06-112- PAST SERVICE LIFE
4/26/2021	SCBA BOTTLE		H-45 Stealth 807570	OM73733	1	N/A	22-06	06-064- PAST SERVICE LIFE
4/26/2021	SCBA BOTTLE		H-45 Stealth 807570	OM73736	1	N/A	22-06	06-094- PAST SERVICE LIFE
4/26/2021	SCBA BOTTLE		H-45 Stealth 807570	OM73840	1	N/A	22-06	06-044- PAST SERVICE LIFE
4/26/2021	SCBA BOTTLE		H-45 Stealth 807570	OM73892	1	N/A	22-06	06-269- PAST SERVICE LIFE
4/26/2021	SCBA BOTTLE		H-45 Stealth 807570	OM73946	1	N/A	22-06	06-107- PAST SERVICE LIFE
4/26/2021	SCBA BOTTLE		H-45 Stealth 807570	OM73969	1	N/A	22-06	06-008- PAST SERVICE LIFE
4/26/2021	SCBA BOTTLE		H-45 Stealth 807570	OM73994	1	N/A	22-06	06-101- PAST SERVICE LIFE
4/26/2021	SCBA BOTTLE		H-45 Stealth 807570	OM74043	1	N/A	22-06	06-270- PAST SERVICE LIFE
4/26/2021	SCBA BOTTLE		H-45 Stealth 807570	OM74102	1	N/A	22-06	06-266- PAST SERVICE LIFE
4/26/2021	SCBA BOTTLE		H-45 Stealth 807570	OM74124	1	N/A	22-06	06-016- PAST SERVICE LIFE
4/26/2021	SCBA BOTTLE		H-45 Stealth 807570	OM74226	1	N/A	22-06	06-079- PAST SERVICE LIFE
4/26/2021	SCBA BOTTLE		H-45 Stealth 807570	OM74241	1	N/A	22-06	06-001- PAST SERVICE LIFE
4/26/2021	SCBA BOTTLE		H-45 Stealth 807570	OM74246	1	N/A	22-06	06-018- PAST SERVICE LIFE
4/26/2021	SCBA BOTTLE		H-45 Stealth 807570	OM74248	1	N/A	22-06	06-025- PAST SERVICE LIFE
4/26/2021	SCBA BOTTLE		H-45 Stealth 807570	OM74253	1	N/A	22-06	06-052- PAST SERVICE LIFE
4/26/2021	SCBA BOTTLE		H-45 Stealth 807570	OM74254	1	N/A	22-06	06-022- PAST SERVICE LIFE
4/26/2021	SCBA BOTTLE		H-45 Stealth 807570	OM74258	1	N/A	22-06	06-033- PAST SERVICE LIFE
4/26/2021	SCBA BOTTLE		H-45 Stealth 807570	OM74264	1	N/A	22-06	06-090- PAST SERVICE LIFE
4/26/2021	SCBA BOTTLE		H-45 Stealth 807570	OM74265	1	N/A	22-06	06-021- PAST SERVICE LIFE
4/26/2021	SCBA BOTTLE		H-45 Stealth 807570	OM74269	1	N/A	22-06	06-050- PAST SERVICE LIFE
7/1/2021	MICROWAVE	GE	JES2051SN3SS	2G200620	1	N/A	22-06	TURNTABLE O/S
7/20/2021	BLACK WEB BELTS	N/A	N/A	N/A	67	N/A	22-06	WILDLAND PACK - PAST SERVICE LIFE
7/20/2021	BLACK BELT SUSPENDER/HARNESS		N/A	N/A	68	N/A	22-06	WILDLAND PACK - PAST SERVICE LIFE
4/14/2021	2007 MEDIC UNIT	INTERNATIONAL MED	430 TYPE 1	1HTMNAAM67H337118	1	FA000866	22-06	PAST USEFUL LIFE
4/14/2021	1997 MEDIC UNIT	MEDTEC	TYPE 1	1FV3EFBC9VH722766	1	FA000060	22-06	PAST USEFUL LIFE: SOLD VIA GOV PLANET 08/16/2

Attachment A - [REDACTED]
2022 Surplus Items for Board Approval

DATE	ITEM	MAKE	MODEL	SERIAL NO	QTY	FAID	RES #	NOTES
1/5/2021	LAMINATOR	GBC	H400	PKW9036	1	FA000570	22-06	SA001063: BROKEN
6/9/2021	2001 EXPEDITION	FORD	EXPEDITION	1FMPU16L91LB50307	1	FA000003	22-06	PAST USEFUL LIFE: SOLD VIA GOV PLANET 08/16/2
6/9/2021	2003 CROWN VICTORIA	FORD	CROWN VIC 4DR SEDAN	2FAHP71W73X206745	1	FA000007	22-06	PAST USEFUL LIFE: SOLD VIA GOV PLANET 08/16/2
6/9/2021	2005 CROWN VICTORIA	FORD	CV-FD	2FAHP71W15X176712	1	FA000827	22-06	PAST USEFUL LIFE: SOLD VIA GOV PLANET 08/16/2
6/9/2021	2004 EXPLORER	FORD	EXPLORER	1FMZU72K742A77478	1	FA000822	22-06	PAST USEFUL LIFE
6/9/2021	2010 MEDIC UNIT	MEDTEC	3LP	1HTMNAAM2AH244345	1	FA001449	22-06	PAST USEFUL LIFE: SOLD VIA GOV PLANET 08/16/2
6/9/2021	2000 CARAVAN	DODGE	CARAVAN	1B4GP44G6YB688351	1	N/A	22-06	PAST USEFUL LIFE
7/30/2021	SMART PHONE	APPLE	IPHONE SE 32GB	356600081252279	1	FA002257	22-06	PAST USEFUL LIFE: SOLD TO FIREFLY 07/30/21 \$20
7/30/2021	SMART PHONE	APPLE	IPHONE 6S 32GB	356136090624661	1	FA002273	22-06	PAST USEFUL LIFE: SOLD TO FIREFLY 07/30/21 \$25
7/30/2021	SMART PHONE	APPLE	IPHONE 6S 128GB	359486084222841	1	FA002316	22-06	PAST USEFUL LIFE: SOLD TO FIREFLY 07/30/21 \$11
7/30/2021	SMART PHONE	APPLE	IPHONE 6 16GB	359304063193315	1	N/A	22-06	PAST USEFUL LIFE: SOLD TO FIREFLY 07/30/21 \$20
7/30/2021	SMART PHONE	APPLE	IPHONE 8 64GB	353218103271160	1	FA002395	22-06	PAST USEFUL LIFE: SOLD TO FIREFLY 07/30/21 \$80
7/30/2021	SMART PHONE	APPLE	IPHONE 8 64GB	353218103360914	1	FA002408	22-06	PAST USEFUL LIFE: SOLD TO FIREFLY 07/30/21 \$80
7/30/2021	SMART PHONE	APPLE	IPHONE 8 64GB	353218103114246	1	N/A	22-06	PAST USEFUL LIFE: SOLD TO FIREFLY 07/30/21 \$80
7/30/2021	SMART PHONE	APPLE	IPHONE 8 64GB	353218103333689	1	FA002407	22-06	PAST USEFUL LIFE: SOLD TO FIREFLY 07/30/21 \$60
7/30/2021	SMART PHONE	APPLE	IPHONE 7 32GB	354909091375679	1	FA002422	22-06	PAST USEFUL LIFE: SOLD TO FIREFLY 07/30/21 \$50
7/30/2021	SMART PHONE	APPLE	IPHONE 7 32GB	354916095848569	1	N/A	22-06	PAST USEFUL LIFE: SOLD TO FIREFLY 07/30/21 \$50
7/30/2021	SMART PHONE	APPLE	IPHONE 7 32GB	359464089616572	1	FA002421	22-06	PAST USEFUL LIFE: SOLD TO FIREFLY 07/30/21 \$50
7/30/2021	SMART PHONE	APPLE	IPHONE 7 32GB	354916095968490	1	N/A	22-06	PAST USEFUL LIFE: SOLD TO FIREFLY 07/30/21 \$50
7/30/2021	SMART PHONE	APPLE	IPHONE 7 32GB	354915092965590	1	FA002396	22-06	PAST USEFUL LIFE: SOLD TO FIREFLY 07/30/21 \$12
7/30/2021	SMART PHONE	APPLE	IPHONE 7 128GB	354916094449781	1	N/A	22-06	PAST USEFUL LIFE: SOLD TO FIREFLY 07/30/21 \$45
7/30/2021	SMART PHONE	APPLE	IPHONE 7 128GB	355824081038212	1	FA002322	22-06	PAST USEFUL LIFE: SOLD TO FIREFLY 07/30/21 \$41
7/30/2021	SMART PHONE	APPLE	IPHONE 7 32GB	359466089612303	1	FA002419	22-06	PAST USEFUL LIFE: SOLD TO FIREFLY 07/30/21 \$0
7/30/2021	SMART PHONE	APPLE	IPHONE 8 PLUS 64GB	356112091945223	1	FA002262	22-06	PAST USEFUL LIFE: SOLD TO FIREFLY 07/30/21 \$0
7/30/2021	SMART PHONE	APPLE	IPHONE 11 64GB	356551109705444	1	N/A	22-06	PAST USEFUL LIFE: SOLD TO FIREFLY 07/30/21 \$0
10/21/2021	ELLIPTICAL EXERCISE MACHINE	SPORT ART	E8300	0173344	1	N/A	22-06	PAST USEFUL LIFE
4/8/2021	RESCUE SET: POWER UNIT	AMKUS	GH252-XL	09080194	1		22-06	SOLD TO RANDLE FIRE \$1000 PLUS TAX
4/8/2021	RESCUE SET: SPREADER	AMKUS	30 CX	01014363	1		22-06	
4/8/2021	RESCUE SET: CUTTER	AMKUS	N/A	00010140	1		22-06	
4/8/2021	RESCUE SET: RAM	AMKUS	29"		1		22-06	
4/8/2021	RESCUE SET: RAM	AMKUS	40"		1		22-06	
4/8/2021	RESCUE SET: RAM EXT	AMKUS			1		22-06	
4/8/2021	RESCUE SET: HOSE EXT SET	AMKUS	30'		1		22-06	
3/23/2022	4-DRAWER FILE CABINETS (3)				3		22-06	\$10.50 EH LI AUCTIONS
3/23/2022	TRUCK BED CANOPY	CANOPY WEST	85" X 70"		1		22-06	\$133.00 EH LI AUCTIONS
3/23/2022	TRUCK BED CANOPY	ARE TRUCK HERO	85" X 70"		1		22-06	\$164.50 EH LI AUCTIONS
3/23/2022	TRUCK BED CANOPY	LEER	103" X 70"		1		22-06	\$ 17.50 EH LI AUCTIONS
3/23/2022	METAL STORAGE LOCKERS (2)	9-CUBE			2		22-06	\$ 45.50 EH LI AUCTIONS
3/23/2022	4-DRAWER FILE CABINETS	HON			2		22-06	\$ 14.00 EH LI AUCTIONS
3/23/2022	4-DRAWER FILE CABINETS				3		22-06	\$ 10.50 EH LI AUCTIONS
3/23/2022	4-DRAWER FILE CABINETS				2		22-06	\$ 14.00 EH LI AUCTIONS
3/23/2022	DIAMOND PLATE TRUCK BOX	DELTA PRO	55" X 20" X 20"		1		22-06	\$ 122.50 EH LI AUCTIONS
3/23/2022	DIAMOND PLATE TRUCK BOX	DELTA PRO	55" X 20" X 20"		1		22-06	\$ 108.50 EH LI AUCTIONS

Attachment A - [REDACTED]
2022 Surplus Items for Board Approval

DATE	ITEM	MAKE	MODEL	SERIAL NO	QTY	FAID	RES #	NOTES
3/23/2022	DIAMOND PLATE TRUCK BOX	DELTA PRO	55" X 20" X 20"		1		22-06	\$ 178.50 EH LI AUCTIONS
3/23/2022	TRUCK LIGHT BARS				3		22-06	\$ 178.50 EH LI AUCTIONS
3/23/2022	CAUTION BARRICADES				3		22-06	\$ 17.50 EH LI AUCTIONS
3/23/2022	TRUCK BEDSLIDE		48" X 94"		1		22-06	\$ 77.00 EH LI AUCTIONS
3/23/2022	TRUCK RACE/LADDER RACK	KARGO MASTER	68" W		1		22-06	\$ 199.50 EH LI AUCTIONS
3/23/2022	SAWZALL	MILWAUKEE	V28		1		22-06	\$ 7.00 EH LI AUCTIONS
3/23/2022	SAWZALL	MILWAUKEE	V28		1		22-06	\$ 10.50 EH LI AUCTIONS
3/23/2022	SAWZALL	MILWAUKEE	18V	651602	1	N/A	22-06	\$ 17.50 EH LI AUCTIONS
3/23/2022	SAWZALL W/ BATTERY	MILWAUKEE	V28		1		22-06	\$ 59.50 EH LI AUCTIONS
3/23/2022	SAWZALL	MILWAUKEE	V28		1		22-06	\$ 7.00 EH LI AUCTIONS
3/23/2022	RIGHT ANGLE DRILL W/ CHARGER	DEWALT	DW960 3/8" 18V		1		22-06	\$ 14.00 EH LI AUCTIONS
3/23/2022	FLOAT PUMP	BRIGGS & STRATTON	8HP MOTOR		1		22-06	\$ 21.00 EH LI AUCTIONS
3/23/2022	ROAD SIGNS	EMERGENCY POP-UP			2		22-06	\$ 17.50 EH LI AUCTIONS
3/23/2022	BLOWER	UNIFIRE/HONDA	GAS POWERED 5.5 HP		1		22-06	\$ 161.00 EH LI AUCTIONS
3/23/2022	SPREADER EXTENSIONS	FIRE & RESCUE			9		22-06	\$ 24.50 EH LI AUCTIONS
3/23/2022	HYDRAULIC SPREADERS	AMKUS	40" EXT-25" CLOSED		1		22-06	\$ 42.00 EH LI AUCTIONS
3/23/2022	HYDRAULIC SPREADERS	AMKUS	40" EXT-25" CLOSED		1		22-06	\$ 42.00 EH LI AUCTIONS
3/23/2022	HYDRAULIC SPREADERS	AMKUS	40" EXT-25" CLOSED		1		22-06	\$ 56.00 EH LI AUCTIONS
3/23/2022	HYDRAULIC SPREADERS	AMKUS	40" EXT-25" CLOSED		1		22-06	\$ 38.50 EH LI AUCTIONS
3/23/2022	HYDRAULIC SPREADERS	AMKUS	40" EXT-19" CLOSED		1		22-06	\$ 52.50 EH LI AUCTIONS
3/23/2022	HYDRAULIC SPREADERS	AMKUS	40" EXT-19" CLOSED		1		22-06	\$ 49.00 EH LI AUCTIONS
3/23/2022	HYDRAULIC SPREADERS	AMKUS	40" EXT-19" CLOSED		1		22-06	\$ 45.50 EH LI AUCTIONS
3/23/2022	HYDRAULIC SPREADERS	AMKUS	40" EXT-19" CLOSED		1		22-06	\$ 52.50 EH LI AUCTIONS
3/23/2022	BLOWER	UNIFIRE/HONDA	GAS POWERED 5.5 HP		1		22-06	\$ 129.50 EH LI AUCTIONS
3/23/2022	BLOWER	UNIFIRE/HONDA	GAS POWERED 5.5 HP		1		22-06	\$ 136.50 EH LI AUCTIONS
3/23/2022	BLOWER	UNIFIRE/HONDA	GAS POWERED 5.5 HP		1		22-06	\$ 157.50 EH LI AUCTIONS
3/23/2022	HYDRAULIC POWER PACK	AMKUS/HONDA	GAS POWERED 5.5 HP		1		22-06	\$ 262.50 EH LI AUCTIONS
3/23/2022	HYDRAULIC RESCUE CUTTER	AMKUS	AMK-25B		1		22-06	\$ 161.00 EH LI AUCTIONS
3/23/2022	HYDRAULIC RESCUE CUTTER	AMKUS	AMK-25B		1		22-06	\$ 94.50 EH LI AUCTIONS
3/23/2022	HYDRAULIC RESCUE CUTTER	AMKUS	AMK-25B		1		22-06	\$ 98.00 EH LI AUCTIONS
3/23/2022	HYDRAULIC RESCUE CUTTER	AMKUS	AMK-25B		1		22-06	\$ 101.50 EH LI AUCTIONS
3/23/2022	HYDRAULIC RESCUE SPREADER	AMKUS	AMK-30CX		1		22-06	\$ 175.00 EH LI AUCTIONS
3/23/2022	HYDRAULIC RESCUE SPREADER	AMKUS	AMK-30CX		1		22-06	\$ 178.50 EH LI AUCTIONS
3/23/2022	HYDRAULIC RESCUE SPREADER	AMKUS	AMK-30CX		1		22-06	\$ 189.00 EH LI AUCTIONS
3/23/2022	HYDRAULIC RESCUE SPREADER	AMKUS	AMK-30CX		1		22-06	\$ 178.50 EH LI AUCTIONS
3/23/2022	HYDRAULIC POWER PACK	AMKUS/HONDA	GAS POWERED 5.5 HP		1		22-06	\$ 325.50 EH LI AUCTIONS
3/23/2022	HYDRAULIC POWER PACK	AMKUS/HONDA	GAS POWERED 5.5 HP		1		22-06	\$ 294.00 EH LI AUCTIONS
3/23/2022	HYDRAULIC POWER PACK	AMKUS/HONDA	GAS POWERED 5.5 HP		1		22-06	\$ 290.50 EH LI AUCTIONS
3/23/2022	FOLDING TABLE	5'			1		22-06	\$ 7.00 EH LI AUCTIONS
3/23/2022	BATTERY CHARGER/TESTER	NAPA 85-815	6/12V		1		22-06	\$ 87.50 EH LI AUCTIONS
3/23/2022	BATTERY CHARGER/TESTER	NAPA 85-815	6/12V		1		22-06	\$ 84.00 EH LI AUCTIONS
3/23/2022	BATTERY CHARGER/STARTER	EXIDE 70-200	6/12V		1		22-06	\$ 52.50 EH LI AUCTIONS
3/23/2022	BATTERY CHARGER/STARTER	NAPA 85-2250	6/12V		1		22-06	\$ 98.00 EH LI AUCTIONS

Attachment A - [REDACTED]
2022 Surplus Items for Board Approval

DATE	ITEM	MAKE	MODEL	SERIAL NO	QTY	FAID	RES #	NOTES
3/23/2022	BATTERY CHARGER/STARTER	NAPA 85-1250	12V		1		22-06	\$ 94.50 EHAI AUCTIONS
3/23/2022	BATTERY CHARGER/STARTER	NAPA 85-1250	12V		1		22-06	\$ 91.00 EHAI AUCTIONS
3/23/2022	BATTERY CHARGER/STARTER	NAPA 85-1250	12V		1		22-06	\$ 52.50 EHAI AUCTIONS
3/23/2022	BATTERY CHARGER/STARTER	NAPA 85-3000	12V		1		22-06	\$ 84.00 EHAI AUCTIONS
3/23/2022	BATTERY CHARGER/STARTER	NAPA 85-1010	12V		1		22-06	\$ 94.50 EHAI AUCTIONS
6/21/2022	2007 KME TILLER	KME	PREDATOR	1K9AF42837N058184	1	FA002032	22-06	PAST USEFUL LIFE
6/21/2022	1935 KENWORTH ENGINE	KENWORTH		RXC122405	1	FA000873	22-06	PAST USEFUL LIFE
6/21/2022	1951 DIAMOND T FIRE ENGINE	DIAMOND T		5201327	1	N/A	22-06	PAST USEFUL LIFE
6/21/2022	1994 E-1 MEDIC UNIT	E-1/FORD	TYPE 1	1FDKF37M7RNB54797	1	FA000059	22-06	PAST USEFUL LIFE
6/21/2022	1993 UTILITY TRAILER	WELLS CARGO	UTILITY TRLR	1WC200C11P4015099	1	FA000034	22-06	PAST USEFUL LIFE
6/21/2022	1999 DASH PUMPER	PIERCE	DASH	4P1CTO2S0WA000772	1	FA000047	22-06	PAST USEFUL LIFE
6/21/2022	1999 DASH PUMPER	PIERCE	DASH	4P1CTO2S9XA000883	1	FA000049	22-06	PAST USEFUL LIFE
4/20/2022	CAMERA	CANON	REBEL 76	022070010942	1	FA002056	22-06	OBSOLETE
4/20/2022	CAMERA	PENTAX	K-50	4945998	1	FA001831	22-06	OBSOLETE
4/20/2022	CAMCORDER	JVC	EVERIO G	121K0720	1	FA000831	22-06	OBSOLETE



Board Meeting Agenda Item Summary

Agenda Date: 07/25/2022

Item Title: IV Pumps Request for Funding

Attachments: N/A

Submitted by: AC Bouchard

RECOMMENDED ACTION BY THE BOARD:

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

SUGGESTED MOTION:

"To authorize and appropriate \$25,000 for 12 IV pumps in the EMS Fund 101 Division 340."

SUMMARY:

New Pierce County Patient Care Protocols were enacted as of July 1, 2022. Within those new protocols were several new medications that will have to be administered via intravenous drip. Given the potency and strength of the medications that will be administered via intravenous drip, it is agreed that the safest and most effective way of administration is by utilizing an intravenous pump.

In addition to providing a very specific dose of medication over an allotted amount of time, this will significantly reduce cognizant load on our caregivers. It will reduce possible medication administration errors, enhance patient care, and allow for intravenous drips through intraosseous access.

FINANCIAL IMPACT:

\$25,000 to be appropriated in the year-end budget amendment, subject to Commissioner approval of this AIS.

Customer No: 98445FD
Quote Date: 6/23/2022
Expiration Date: 7/23/2022

**FOB Destination -
We Pay FREIGHT!**

Ship To: Central Pierce Fire
Tacoma, WA 98445

Contact: Pat Merriman
Phone: 253-538-6426
Fax: 253-538-6436
eMail: PMerriman@centralpiercefire.org

Pay Terms: Net 30
FOB: Destination

Prepared By: Walt Anderson, Pricing Specialist

	Quantity	Item Number	Description	Unit Price	Extension	Tax
1	12 ea	IP16365	Sapphire Multi-Therapy Infusion Device	1,621.50	19,458.00	Y
2	1 bx-20	IV43301	Sapphire IV Set, w/ 1 Needleless Y-Site, 113"	170.43	170.43	Y
3	1 bx-30	IV40901	Sapphire IV Set, w/ Back Check Valve, 2 Needleless Y-site, 109"	263.93	263.93	Y
4	1 ea	IP16361	Sapphire USB to 4-Port RS232 Adapter	176.60	176.60	Y
5	4 ea	IP16353	Sapphire Communication Cable	82.80	331.20	Y
6	1 ea	IP16024	Sapphire Fastest Kit, 30 devices	162.15	162.15	Y

Your Regional Account Manager:

Diana Bezmalinovich
diana@life-assist.com
206-251-9598

Note: Amended items listed, quantities

Sub Total: 20,562.31
Freight: 0.00
Est. Sales Tax: 2,056.23
Total: 22,618.54

Thank you for the opportunity to quote the above item(s).



Board Meeting Agenda Item Summary

Agenda Date: July 25, 2022

Item Title: Finance Staff Report

Attachments: 2022 Revenue & Expenditures Summary

Submitted by: FD Tanya Robacker

RECOMMENDED ACTION BY THE BOARD:

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

SUMMARY:

1. June Checkbook:

a. Revenues on Track

- i. Grants - COVID Money starting to come in, \$640k rec'd, \$1.5M anticipated in July
- ii. Interest - rates are climbing, which is good for earnings/savings

b. Expenditures

- i. Mid-Year Budget Amendment reflected in budget totals

Central Pierce Fire & Rescue
Operating Funds Summary of Revenue & Expenditures
General Fund 001 & EMS 101 as of 6/30/22
Percent Budget Complete as of report date: 50.0%

2022 REVENUE & EXPENDITURES SUMMARY (Operating Funds)

A. BEGINNING BALANCE	2022	IAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	Year-To-Date TOTALs		A
Operating Reserve - August Approval to Appropriate	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -					\$0		
Carryforward from Prior Month (Jan is Min Cash Flow Reserve)	\$ 11,800,000	\$ 11,800,000	\$ 9,354,112	\$ 5,196,878	\$ 4,396,990	\$ 24,903,046	\$ 23,657,329	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$11,800,000		A
Total	11,800,000	11,800,000	9,354,112	5,196,878	4,396,990	24,903,046	23,657,329	-	-	-	-	-	-	11,800,000		A
B. REVENUE (+)	2022 Current BUDGET	IAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	Year-To-Date ACTUALS as of 6/30/22	% Budget Received	B
Reg Levy	28,852,747	56,188	439,858	1,343,148	11,571,091	2,195,258	124,809	-	-	-	-	-	-	15,730,352	54.5%	B
EMS Levy	11,377,565	22,488	173,774	530,128	4,564,051	865,987	49,222	-	-	-	-	-	-	6,205,650	54.5%	B
EMS Levy Write Offs	(1,300,000)	(143,026)	(85,344)	(143,545)	(81,566)	(104,123)	(82,088)	-	-	-	-	-	-	(639,692)	49.2%	B
FBC	25,640,806	60,911	460,445	1,403,600	11,232,666	754,361	133,258	-	-	-	-	-	-	14,045,241	54.8%	B
Transports	4,200,000	373,732	361,235	419,914	309,003	469,374	418,856	-	-	-	-	-	-	2,352,114	56.0%	B
Transports Paid by Levy	1,300,000	143,026	85,344	143,545	81,566	104,123	82,088	-	-	-	-	-	-	639,692	49.2%	B
Licenses & Permits	25,500	1,100	13,730	6,170	2,075	775	1,000	-	-	-	-	-	-	24,850	97.5%	B
Other Charges for Goods & Svcs	1,820,060	160,396	102,928	161,601	61,761	89,707	153,616	-	-	-	-	-	-	730,009	40.1%	B
Grants (Intergovernmental)	18,128	529	4,381	2,628	738,055	10,621	1,404	-	-	-	-	-	-	757,617	4179%	B
Investment Interest	36,000	2,246	2,012	3,845	5,240	12,853	35,048	-	-	-	-	-	-	61,244	170.1%	B
Miscellaneous & Other Tax Revenue	19,600	1,469	1,969	4,469	705	-	1,111	-	-	-	-	-	-	9,722	49.6%	B
Other Sources	-	-	-	-	-	-	-	-	-	-	-	-	-	-	0.0%	B
																B
Total Revenues	71,990,406	679,058	1,560,331	3,875,503	28,484,647	4,398,936	918,324	-	-	-	-	-	-	39,916,799	55.4%	B
C. EXPENDITURES (-)	2022 Current BUDGET	IAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	Year-To-Date ACTUALS as of 6/30/22	% Budget Spent	C
Commissioners	57,086	10,614.00	3,316.00	3,204.00	3,391.00	4,528.00	1,988.00	-	-	-	-	-	-	27,041	47.4%	C
Commissioners' Contingency	166,500	-	-	-	-	-	-	-	-	-	-	-	-	-	33.4%	C
Admin & Internal Services	10,836,781	675,195.00	807,769.00	608,252.00	817,677.00	682,417.00	878,580.00	-	-	-	-	-	-	4,469,890	41.2%	C
Operations (Suppression, EMS)	51,600,977	4,960,759.00	4,269,023.00	3,450,438.00	4,548,411.00	3,974,204.00	4,338,028.00	-	-	-	-	-	-	25,540,863	49.5%	C
Overtime - ALL DIVISIONS	5,685,580	662,344	392,128	336,754	507,169	564,310	594,770	-	-	-	-	-	-	3,057,475	53.8%	C
Prevention & Education	1,594,374	141,618.00	116,082.00	94,865.00	125,921.00	259,670.00	132,781.00	-	-	-	-	-	-	870,937	54.6%	C
Fleet Maintenance	1,912,724	187,845.00	129,247.00	181,878.00	170,482.00	159,524.00	157,321.00	-	-	-	-	-	-	986,297	51.6%	C
Transfers to ERF & Facilities & ENC	3,649,813	-	-	-	1,805,540.00	-	-	-	-	-	-	-	-	1,805,540	49.5%	C
Other Uses	-	-	-	-	-	-	-	-	-	-	-	-	-	-	0.0%	C
																C
Total Expenditures	75,503,835	6,638,375	5,717,565	4,675,391	7,978,591	5,644,653	6,103,468	-	-	-	-	-	-	36,758,043	48.7%	C
D. TOTAL CHANGE BY MONTH [Revenue (-) Expenditure] Increase / (Decrease)																D
	(3,513,429)	(5,959,317)	(4,157,234)	(799,888)	20,506,057	(1,245,717)	(5,185,144)	-	-	-	-	-	-	3,158,756		
E. Ending Balance (A + D) as of 6/30/22																E
	\$ 8,286,571	\$ 5,840,683	\$ 5,196,878	\$ 4,396,990	\$ 24,903,046	\$ 23,657,329	\$ 18,472,186	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	14,958,756		
F. Planned Use of Savings																F
	3,513,429	3,513,429												3,513,429		
G. Carryforward (E + F)																G
	11,800,000	9,354,112	5,196,878	4,396,990	24,903,046	23,657,329	18,472,186	-	-	-	-	-	-	18,472,185		

Central Pierce Fire & Rescue

General Fund, EMS, and Reserve Funds as of

6/30/2022

PRELIMINARY BEGINNING BALANCES- 2020 YEAR END NOT CLOSED

Col A

Col B

Col C

Col D

Col E

Col F

SUMMARY OF CARRYFORWARD - 2022 REVENUE & EXPENDITURES - GENERAL AND EMS FUNDS

	Checkbook Gen Fund & EMS (001 & 101)	Gen Fund & EMS Reserves	Reserve Fund (011)	ERF (015)	Facilities (050)	TOTAL Gen Fund, EMS & Reserves
A. BEGINNING BALANCES						
1. Beginning Balance 1/1/2022	\$ -	\$ -	\$ -	\$ 4,609	\$ 205,518	\$ 210,127
2. Minimum Cash Flow (Working Capital Reserve)	11,800,000					11,800,000
3. 5% Operating Reserve (Revenue Stabilization)			3,609,960			3,609,960
4. Unreserved Carryforward		7,019,084				7,019,084
5. Total Beginning Balances	11,800,000	7,019,084	3,609,960	4,609	205,518	22,639,171
6. B. REVENUE (+)	39,916,799	-	6,688	1,007,925	805,540	41,736,952
7. C. EXPENDITURES (-)	36,758,043	-	-	\$ 183,054	\$ 22,697	36,963,794
8. D. NET CHANGE [Revenue (-) Expenditure] Increase / (Decrease)	3,158,756	-	6,688	824,871	782,843	4,773,158
9. E. Preliminary Ending Balance (A + D) as of 6/30/2022 (Unaudited and subject to change)	\$ 14,958,756	\$ 7,019,084	\$ 3,616,648	\$ 829,480	\$ 988,361	\$ 27,412,329

Fund Key:

- Minimum Cash Flow - Working capital reserve that gets us from October tax payment through the April tax payment.
- 5% Operating Reserve - Revenue stabilization/emergency reserve to fund expenditures during disasters, moved to 011 August 2020.
- Unreserved Carryforward - Money in savings in the fund, available for use in the same manner as the fund it resides in.
- Operating Funds (001 Gen Fund and 101 EMS Fund) - Available to cover all Salaries, Benefits, Supplies, Services, Capital and Debt.
- Reserve Fund (011) - Revenue stabilization/emergency reserve to fund expenditures during disasters, 5 % + interest.
- ERF / Reserve (015) - Reserved by Board Resolution to fund replacement costs for equipment and apparatus.
- Facilities (050) - Reserved by Board Resolution to fund building maintenance and repairs.

Central Pierce Fire & Rescue

ALL Funds as of

6/30/2022

	Col A	Col B	Col C	Col D	Col E
	TOTAL Gen Fund, EMS & Reserves	GEMT (102)	Debt (201)	Capital Projects (301)	Year-To-Date TOTALS
<u>A. BEGINNING BALANCE</u>					
Beginning Balance 1/1/2022 (Carryforward)	\$ 22,639,171	\$ 9,170,221	\$ 491,174	\$ 16,390,186	\$ 48,690,752
1. Total Beginning Balances	22,639,171	9,170,221	491,174	16,390,186	48,690,752
2. <u>B. REVENUE (+)</u>	41,736,952	2,954,593	1,329,498	18,428	46,039,471
3. <u>C. EXPENDITURES (-)</u>	36,963,794	-	527,581	1,114,566	38,605,941
<u>D. NET CHANGE [Revenue (-) Expenditure]</u>					
4. Increase / (Decrease)	4,773,158	2,954,593	801,917	(1,096,138)	7,433,530
<u>E. Preliminary Ending Balance (A + D) as of 6/30/2022</u>					
5. (Unaudited and subject to change)	\$ 27,412,329	\$ 12,124,814	\$ 1,293,091	\$ 15,294,048	\$ 56,124,282

Fund Key:

6. GEMT Fund (102) - Reserved revenue from medicaid transports, restricted to use for EMS operating, capital, and facility costs
7. Debt Fund (201) - Reserved revenue source from the Excess Levy, restricted to use for GO Bond Debt repayment only
8. Capital Project Fund (301) - Reserved revenue from the GO Bonds, restricted to use for capital facilities, furnishings, and potentially apparatus.

FUND 301 CAPITAL PROJECTS
LIFE-TO-DATE SPENDING
updated thru 6/30/22

Div	DivTi Account2 Desc	2013	2014	2015	2016	2017	2018	2019	2020	2021	2022	Grand Total
200	Administration											
	53501 Small Tools/Equipment				1,615							1,615
	Sal & Benefits		56,368	219,744	262,889	119,060						658,060
	54151 Legal Fees	20,500	11,957	1,870	20,000							54,327
	54911 Contractual Services	78,483	90,681		83,530							252,693
200 Total		98,983	159,006	221,614	368,034	119,060						966,696
205	Central Stores											
	53146 Building Repair Parts			(0)								(0)
	54191 Other Professional Services				8,971							8,971
	56431 Equipment - Miscellaneous			0	10,995						22,105	33,099
205 Total				(0)	19,966						22,105	42,070
600	Station 60											
	53141 Operating Supplies			856	22							878
	53146 Building Repair Parts				280							280
	53501 Small Tools/Equipment				6,690	31,910	963					39,563
	54111 Advertising				511	235						746
	54191 Other Professional Services			14,677	14,293	7,007	8,387					44,365
	54502 Other Operating Rental			164	2,865	1,647	2,198					6,874
	54611 Insurance			5,500	13,000							18,500
	54911 Contractual Services			13,821	22,605	82,514	27,060	2,534				148,534
	56101 Land Acquisition			3,388								3,388
	56201 Capital - Buildings				3,333,847	6,614,127	215,623	13,730				10,177,326
	56210 Capital - Building Permits		4,407	45,302	76,960	12,913	2,018		(49,520)			92,080
	56241 Capital-Contstruction Contract						(3,765)					(3,765)
	56242 Buildings - Architectural Svcs		52,354	537,546	260,381	177,178	11,417					1,038,876
	56243 Buildings - Engineering Svcs		13,924	45,444	34,638	20,018	2,318					116,343
	56244 Buildings - Other Prof Svcs			35,234								35,234
	56431 Equipment - Miscellaneous			0	85,389	48,601	1,255		(1,495)			133,750
	56421 Equipment - Furniture					233,320	2,193	2,977				238,490
600 Total			70,685	701,932	3,851,481	7,229,470	269,667	19,241	(51,015)			12,091,462

Div	DivTi Account2	Desc	2013	2014	2015	2016	2017	2018	2019	2020	2021	2022	Grand Total
601	Station 61												
	54151	Legal Fees					2,499						2,499
	54911	Contractual Services			22,102	25,351	9,186	1,540					58,179
	56101	Land Acquisition			13,279	2,462	801,096						816,837
	56210	Capital - Building Permits			4,651		13,350						18,001
	56241	Capital-Contrstruction Contract							1,875				1,875
	56242	Buildings - Architectural Svcs		870	7,838	115,181	57,090	6,927			34,033	72,326	294,264
	56243	Buildings - Engineering Svcs					9,861						9,861
	56431	Equipment - Miscellaneous				26,670							26,670
601 Total				870	47,870	169,664	893,082	8,467	1,875		34,033	72,326	1,228,186
602	Station 62												
	54801	Building Repair/Maintenance				4,891							4,891
	54911	Contractual Services				1,200							1,200
	56431	Equipment - Miscellaneous			0	9,762							9,762
602 Total					0	15,853							15,853
603	Station 63												
	53146	Building Repair Parts			713								713
	53501	Small Tools/Equipment				30,153	3,451						33,604
	54111	Advertising			751								751
	54151	Legal Fees			777								777
	54191	Other Professional Services		46,636	8,434	18,121	7,433	1,000					81,625
	54911	Contractual Services			13,224	23,571	3,353						40,148
	56101	Land Acquisition		449,334	14,801	2,535							466,669
	56201	Capital - Buildings			109	3,261,493	647,316	98,213					4,007,131
	56210	Capital - Building Permits		290	79,265	5,746	(5,693)		(1,633)				77,975
	56242	Buildings - Architectural Svcs		8,483	251,374	150,545	40,721	8,392					459,515
	56243	Buildings - Engineering Svcs			27,839	22,098	783						50,720
	56244	Buildings - Other Prof Svcs			28,870								28,870
	56431	Equipment - Miscellaneous			0	10,866	3,944	59,637	6,131				80,577
	56421	Equipment - Furniture					30,930						30,930
603 Total				504,742	426,156	3,525,128	732,237	167,242	4,498				5,360,004
604	Station 64												
	54191	Other Professional Services			821	388							1,208
	54801	Building Repair/Maintenance						65,422					65,422
	56431	Equipment - Miscellaneous			0	6,443							6,443
604 Total					821	6,830		65,422					73,072
605	Station 65												
	53502	Communication Equipment			5,747								5,747
	56201	Capital - Buildings		804									804
	56431	Equipment - Miscellaneous			0	11,558							11,558
605 Total				804	5,747	11,558							18,109

Div	DivTi Account2	Desc	2013	2014	2015	2016	2017	2018	2019	2020	2021	2022	Grand Total
606	Station 66												
	53146	Building Repair Parts			0								0
	53501	Small Tools/Equipment			0								0
	54151	Legal Fees			0								0
	54191	Other Professional Services			0	0	0						0
	54911	Contractual Services			0		0						0
	56101	Land Acquisition		25,000	(25,000)							25,000	25,000
	56210	Capital - Building Permits			0							700	700
	56242	Buildings - Architectural Svcs		11,036	(11,036)							32,980	32,980
	56243	Buildings - Engineering Svcs		10,613	(10,613)								(0)
	56431	Equipment - Miscellaneous				0							0
606 Total				46,649	(46,649)	0	0					58,680	58,680
607	Station 67												
	54911	Contractual Services			18,333		36,667	18,333	18,333	18,333			110,000
	56201	Capital - Buildings		804									804
	56242	Buildings - Architectural Svcs		7,846	9,426								17,272
	56243	Buildings - Engineering Svcs			1,554								1,554
	56431	Equipment - Miscellaneous			0	11,763							11,763
607 Total				8,650	29,313	11,763	36,667	18,333	18,333	18,333			141,392
617	Training Center (67)												
	56201	Capital - Buildings		804	17,166	0							17,970
	56431	Equipment - Miscellaneous			0	0							0
617 Total				804	17,166	0							17,970
608	Station 68												
	56201	Capital - Buildings		804									804
	56431	Equipment - Miscellaneous			0	13,041							13,041
608 Total				804	0	13,041							13,845
609	Station 69												
	54191	Other Professional Services			821								821
	54801	Building Repair/Maintenance		44,714					64,063				108,777
	56242	Buildings - Architectural Svcs		4,675									4,675
	56431	Equipment - Miscellaneous			0	11,114							11,114
609 Total				49,389	821	11,114			64,063				125,386
650	Maint. Shop												
	56431	Equipment - Miscellaneous			0	5,655							5,655
650 Total					0	5,655							5,655

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

Div	DivTi Account2	Desc	2013	2014	2015	2016	2017	2018	2019	2020	2021	2022	Grand Total
703	Station 73												
	53501	Small Tools/Equipment									6,349		6,349
	54191	Other Professional Services		2,800			12,836						15,636
	54911	Contractual Services			840								840
	54912	Fees/Permits		600									600
	56101	Land Acquisition										905,798	905,798
	56201	Capital - Buildings								80,579			80,579
	56242	Buildings - Architectural Svcs			4,243	250					72,818	55,658	132,969
	56431	Equipment - Miscellaneous				5,831							5,831
703 Total				3,400	5,083	6,081	12,836			80,579	79,167	961,456	1,148,602
Grand Total			98,983	870,875	5,141,235	8,721,217	9,397,956	4,618,940	9,105,613	1,624,998	68,200	1,114,566	40,762,582

TAX & FBC COLLECTIONS MONTHLY

MONTH	COLLECTIONS					OUTSTANDING	
	REG LEVY	FBC	EMS LEVY	EXCESS LEVY	TOTAL-MONTH	Total Collected YTD	*TAXES LEVIED / OUTSTANDING
							68,281,003.00 2022 Budget
January	\$56,188.08	\$60,911.21	\$22,488.01	\$5,142.84	\$144,730.14	\$144,730.14	\$68,136,272.86
February	\$439,857.74	\$460,444.77	\$173,773.88	\$36,480.46	\$1,110,556.85	\$1,255,286.99	\$67,025,716.01
March	\$1,343,148.39	\$1,403,600.12	\$530,128.41	\$112,457.46	\$3,389,334.38	\$4,644,621.37	\$63,636,381.63
April	\$11,571,090.59	\$11,232,666.11	\$4,564,050.77	\$976,886.81	\$28,344,694.28	\$32,989,315.65	\$35,291,687.35
May	\$2,195,258.09	\$754,360.80	\$865,986.71	\$185,643.50	\$4,001,249.10	\$36,990,564.75	\$31,290,438.25
June	\$124,809.26	\$133,257.51	\$49,222.31	\$10,730.27	\$318,019.35	\$37,308,584.10	\$30,972,418.90 Amount to collect
July							
August							
September							
October							
November							
December							
Total Taxes YTD	\$15,730,352.15	\$14,045,240.52	\$6,205,650.09	\$1,327,341.34	\$37,308,584.10		

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

CENTRAL PIERCE FIRE & RESCUE TRANSPORT COLLECTIONS

MONTH	TRANSPORT COLLECTIONS	GEMT COLLECTIONS	TOTAL MONTH	TOTAL COLLECTED YTD	TRANSPORT COLLECTIONS REMAINING
					4,200,000.00 2022 Budget
January	\$373,731.81	\$704,497.42	\$1,078,229.23	\$1,078,229.23	\$3,826,268.19
February	\$361,235.33	\$564,918.91	\$926,154.24	\$2,004,383.47	\$3,465,032.86
March	\$419,913.56	\$530,604.94	\$950,518.50	\$2,954,901.97	\$3,045,119.30
April	\$309,003.37	(\$216,788.60)	\$92,214.77	\$3,047,116.74	\$2,736,115.93
May	\$469,373.74	\$877,139.88	\$1,346,513.62	\$4,393,630.36	\$2,266,742.19
June	\$418,856.69	\$494,220.39	\$913,077.08	\$5,306,707.44	\$1,847,885.50 Amount to collect
July					
August					
September					
October					
November					
December					
Total YTD	\$2,352,114.50	\$2,954,592.94	\$5,306,707.44		

2022 Board Discretionary Fund Activity

Beginning Balance: 250,000.00

Request for Funds:	Approved:	Amount:	Rejected
Interra Advanced Analytic software for Field Operations	2/14/2022	75,000.00	
GEMT Consulting - Moss Adams Professional Services	4/25/2022	8,500.00	

Total Requests to date: (83,500.00)

Remaining Funds Available as of: 6/30/2022 166,500.00



Board Meeting Agenda Item Summary

Agenda Date: July 25, 2022

Item Title: Information Technology Division Report

Attachments: N/A

Submitted by: I.T. Director Scott-Ralston

RECOMMENDED ACTION BY THE BOARD:

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

SUMMARY:

1. IT Key Performance Indicators
 - a. 455 Resolved Consortium-Wide Trouble Tickets and Requests
 - b. 142 Resolved Consortium-Wide Helpdesk Calls
 - c. 19 On-Station Support Visits
 - d. Tier 1 Application Availability: 100.00%
 - e. Network Availability: 100.00%
 - f. 914 Active User Accounts
2. Projects Completed
 - a. Continued Network and Mitel Phone Optimizations
 - b. Server cloud backups configured for better data retention and recovery stance
3. Major Projects Underway
 - a. Continued UcaaS implementation (Mitel Phones)
 - b. Planning for the Consortium-Wide O365 - Exchange Upgrade
 - c. Redundant Data Center
 - d. Redundant Network Circuits
 - e. Intterra/South Sound 911 Data Connections



Board Meeting Agenda Item Summary

Agenda Date: June 27, 2022

Item Title: Logistics Division Report

Attachments: N/A

Submitted by: AC Stueve

RECOMMENDED ACTION BY THE BOARD:

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

SUMMARY:

Facilities

Station 65 Roof Renovation is completed. Station 69 Asphalt Project is almost completed – striping/curbing to be completed shortly. Logs CTR Roof repair is set for 1st Week of August. Station 64 & Station 71 are having Landscape renovations being completed, similar to Station 60 & 65. Dirty Classroom was painted. Asphalt seal coating occurred at Station 68.

Fleet

Staff Car up-fittings are in different stages of up-fitting and assignment. E22-1 was sent back to the Dealer for inspection issues. E22-2 will be arriving shortly from the Dealer. Still awaiting repair of L22-2 due to components needing to be built for replacement (this aerial is in Yakima at the Dealer).

Westside Industries

Our internal capacity for engraving, labeling, and printing has been a huge asset to the District. Projects completed or in progress – Station stickers for Pub Ed; engraving/labeling for Ballistic Armor, and Big 5 Station posters.



Board Meeting Agenda Item Summary

Agenda Date: July 25, 2022

Item Title: Prevention & Education

Attachments: N/A

Submitted by: AC Berdan

RECOMMENDED ACTION BY THE BOARD:

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

SUMMARY:

- 1.) The P&E Division is participating in a variety of summer safety initiatives this year, including recent bike/sports helmet fittings for children around the district during the Open House at Station 72. We want to not only get helmets into the hands of children who need them but also reward them for properly wearing them. To make this happen, we have partnered with Chick-fil-A Puyallup who is generously supplying our crews with vouchers for a free kid's meal or a free sandwich at their location. The goal is for crews to be able to hand out these cards to children who are wearing helmets while out riding bikes (or similar activities).
- 2.) Three members of the P&E Division (Pete Wohrle, Wes Courtney, and Courtney Thompson) attended a 2-day NFA course to become certified as Youth Firesetting Intervention Specialists. They learned the fundamentals of setting up a Firesetting Intervention Program and had the opportunity to collaborate with neighboring Washington fire departments. Some highlights of what they learned included assessment and intake, the motivation of firesetting behavior, and practical application of intervention strategies. These three are looking forward to partnering with juvenile justice, social services, and mental health services to help provide support to this need.
- 3.) Our Public Educator, Courtney Thompson, has completed the Safe Sitter Instructor training and orientation in preparation for getting this service back up and running. We will be hosting 2 Safe Sitter courses at 71 in August, with open registration within our community. Official dates will be released once our payment portal is up and running, and announcements will be made on our social media platforms.
- 4.) The two Open House events at Station 72 and 60 were well attended and well-received by members of our community. Additionally, we were able to renew important relationships with the likes of the Washington State Fire Marshal's Office, the Red Cross, South Sound 911, and JBLM.



Board Meeting Agenda Item Summary

Agenda Date: July 25, 2022

Item Title: Health & Safety Division Report

Attachments: N/A

Submitted by: AC McKenzie

RECOMMENDED ACTION BY THE BOARD:

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

SUMMARY:

1. 3rd Quarter report on CPFR SIP submitted to LNI FIIRE Program.
2. SCBA & gear washer installed. Roll-out is projected for 08/01/22 (part of the
3. Cancer Reduction Program)
4. 2 OSHA injuries to report: 1 Musculoskeletal injury, 1 Soft Tissue injury



Board Meeting Agenda Item Summary

Agenda Date: July 25, 2022

Item Title: Fire Chief's Report

Attachments: N/A

Submitted by: Chief Morrow

RECOMMENDED ACTION BY THE BOARD:

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

SUMMARY:

ORDER OF DISMISSAL

An Order of Dismissal has been signed and executed, which includes the stipulation of voluntary dismissal of all claims with prejudice regarding the matter involving a former employee of Central Pierce Fire & Rescue. This Order of Dismissal is effective as of July 14, 2022.



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

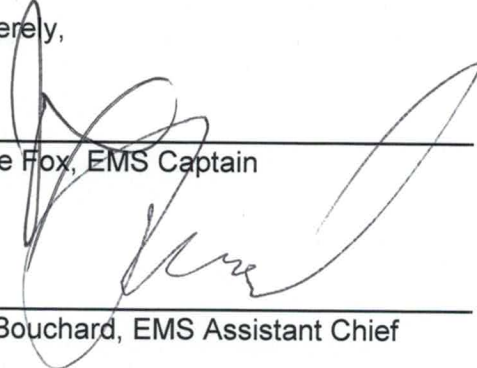
July 7, 2022

Dear Rebecca,

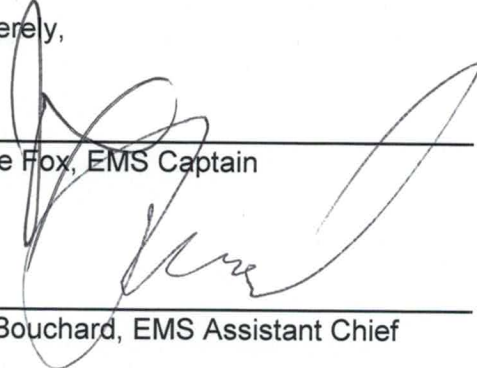
On behalf of the EMS Division I would like to extend our gratitude for your outstanding work during the recertification process for CPFR. Your hard work and professionalism shined through the entire process. We cannot thank you enough for your get-it-done approach and positive attitude to each obstacle we faced, and there were many. You have built trust while getting results at every step. This exemplifies our leadership values at CPFR. The recertification process/system is now more robust with better oversight and more precise workflows. This upgrade is due to your hard work and complete ownership of this process.

We look forward to your continued professional growth in collaboration with the EMS and Training Divisions. CPFR is lucky to have you as part of our team.

Sincerely,



Jesse Fox, EMS Captain



Joe Bouchard, EMS Assistant Chief

Cc: Personnel File
Board of Commissioners Packet