



CENTRAL PIERCE FIRE & RESCUE BOARD OF COMMISSIONERS MEETING AGENDA

Date: August 22, 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 August 8, 2022

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

Accounts Payable Warrants Numbered 57778 to 57778 totaling:	\$	6,275.00
Accounts Payable Warrants Numbered 57779 to 57801 totaling:	\$	180,794.35
Accounts Payable Warrants Numbered 57802 to 57802 totaling:	\$	1,473.00
Accounts Payable Warrants Numbered 57803 to 57821 totaling:	\$	174,045.78
GRAND TOTAL	\$	362,588.13

Pg. 21: For Informational Purposes Only - The following electronic payments totaling \$243,063.85 are included in the Warrants noted above:

- Accounts Payable EFT numbered 13198 to 13234 - \$112,769.27 (Included in A/P Warrant 57781)
- Accounts Payable EFT numbered 13235 to 13274 - \$130,294.58 (Included in A/P Warrant 57805)



CENTRAL PIERCE FIRE & RESCUE BOARD OF COMMISSIONERS MEETING AGENDA

- 6. Unfinished Business** (Second Reading and Final Action)
- 7. New Business** (First Reading)
 - A. **Pg. 38:** Board Policy 2.16 Conflict of Interest & Gifts – Chief Morrow
- 8. Considerations and Requests**
 - A. **Pg. 45:** Binder Lift Device Request for Funding – AC McKenzie
- 9. Staff, Local, Firefighter's Association and Fire Chief Reports**
 - A. **Pg. 46:** Finance – FD Robacker
 - B. **Pg. 57:** Logistics – AC Stueve
 - C. **Pg. 58:** Prevention & Education – AC Berdan
 - D. **Pg. 59:** Health & Safety – AC McKenzie
 - E. **Pg. 60:** Admin Division – DC Karns
 - F. **Pg. 61:** Fire Chief – Chief Morrow
- 10. Correspondence**
 - A. **Pg. 63:** Employee Recognition
- 11. Commissioner Comments**
- 12. Executive Session**

RCW 42.30.110(1)(g) to evaluate the qualifications of an applicant for public employment or to review the performance of a public employee. However, subject to RCW 42.30.140(4), discussion by a governing body of salaries, wages, and other conditions of employment to be generally applied within the agency shall occur in a meeting open to the public, and when a governing body elects to take final action hiring, setting the salary of an individual employee or class of employees, or discharging or disciplining an employee, that action shall be taken in a meeting open to the public.
- 13. Adjournment**

**CENTRAL PIERCE FIRE & RESCUE
BOARD OF COMMISSIONERS
August 8, 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 Chiefs Stueve and Karns, FD Robacker, HRD Washo, Assistant Chief Kent, and Executive Assistant Paramapoonya, recorder.

PLEDGE OF ALLEGIANCE

Chair Holm led the Pledge of Allegiance.

APPROVAL OF AGENDA

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

PUBLIC COMMENT (FOR ITEMS NOT SPECIFICALLY ON THE AGENDA)

No public comment.

CONSENT AGENDA (SINGLE MOTION)

- A. Excused Absences:
- B. Minutes: Regular Board Meeting of July 25, 2022
- C. Approval of:

Accounts Payable Warrants Numbered 57710 to 57742 totaling	\$	651,196.32
Accounts Payable Warrants Numbered 57743 to 57751 totaling	\$	4,620,127,.68
Net Payroll Warrants Numbered 107643 to 107646 totaling	\$	14,947.53
Accounts Payable Warrants Numbered 57752 to 57777 totaling	\$	914,949.74
GRAND TOTAL	\$	6,201,221.27

Commissioner Willis moved and Commissioner Coleman seconded to approve the Consent Agenda with warrants totaling \$6,201,221.27. **MOTION CARRIED.**

UNFINISHED BUSINESS (SECOND READING AND FINAL ACTION)

- A. Electronic Signatures and Records Policy
 - i. Resolution No. 22-06 Electronic Signatures and Records Policy

FD Robacker discussed Resolution No. 22-06 regarding electronic signatures and records. This will give the District a formal policy for electronic record keeping. Commissioner Coleman moved and Commissioner Willis seconded to adopt Resolution No. 22-06, promoting electronic transactions and records, and authorizing electronic signatures. **MOTION CARRIED.**

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

No New Business

CONSIDERATIONS AND REQUESTS

No Considerations or Requests

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: Lateral recruitment has begun. Please spread the word! Entry-level recruitment will begin in the fall. The Division will start the process for a Job Analysis Project soon as well. Lots of big projects in HR. Thank you to Chief Morrow for his efforts, and for taking the time to go out doorbelling over the past weekends. You did a lot to help us pass in the election as well.
- B. Field Operations/AC Kent: Reviewed the new policy and SOG format. AC Kent displayed a visual of the new MAYDAY protocol. The Operations Division is working to get approximately 80 of these protocols completed in the near future.
- C. DC Operations/DC Stueve: The Pro Board re-accreditation certification process has been completed. DC Stueve reviewed this process and was very impressed with the performance of all members within the Training Division. There will be a 60-hour NASH Training course coming up in the fall.
- D. Fire Chief's Report/Chief Morrow: Big thank you to DC Stueve for his hard work in the Training Division. Chief Morrow reviewed the community survey results from Dynamix Consulting. Congrats to the Board and the entire organization on our success on August 2nd. Thank you to all staff and Local 726 for everyone's efforts.

CORRESPONDENCE

- A. Employee Recognition: Chair Holm was very happy to see the recognition given to those who were involved in the recent Open House events.

COMMISSIONER COMMENTS

Chair Holm: Reiterated what others have said about the ballot measures. I appreciate all the hard work to keep the Pro Board Certification as well. Chair Holm noted the increase of fire calls coming in, and commended staff on their hard work.

Vice Chair Stringfellow: Would like to make efforts to demonstrate just how thankful we are as an organization, and to show our sincere appreciation to all.

Commissioner Willis: Thank you to the Local 726 for all the time and effort spent to get the ballot measures passed. This MAYDAY protocol also looks great.

Commissioner Coleman: I agree. Great job to everyone.

DRAFT – Not Official Until Approved

Commissioner Mitchell: It is a great feeling to see that the ballot measures have passed, and big applause to staff and 726.

Ex-Officio Door: Shared that a constituent reached out about how kind and professional Central Pierce Fire & Rescue personnel were on a specific aid call, and this individual wanted to express their appreciation. Great job to our staff, and thank you!

ADJOURNMENTS

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

The meeting adjourned at 5:26 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. XXXXXXXX0522

Warrant Approval

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

<u>Issue Date</u>	<u>Warrant Numbers</u>	<u>Amount</u>
08/04/2022	AP00057778 - AP00057778	\$6,275.00
08/04/2022	AP00057779 - AP00057801	\$180,794.35
08/05/2022	AP00057802 - AP00057802	\$1,473.00
08/11/2022	AP00057803 - AP00057821	\$174,045.78
	Total	\$362,588.13

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 00057778	RICEFERG	Rice Fergus Miller Inc	08/04/22	6,275.00	MW	IS		

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

Total Void Machine Written	0.00	Number of Checks Processed:	0
Total Void Hand Written	0.00	Number of Checks Processed:	0
Total Machine Written	6,275.00	Number of Checks Processed:	1
Total Hand Written	0.00	Number of Checks Processed:	0
Total Reversals	0.00	Number of Checks Processed:	0
Total Cancelled	0.00	Number of Checks Processed:	0
Total EFTs	0.00	Number of EFTs Processed:	0
Total EPAYs	0.00	Number of EPAYs Processed:	0

G R A N D T O T A L 6,275.00

Central Pierce Fire and Rescue
Accounts Payable Warrant Approval

Start Date: 08/04/2022
End Date: 08/04/2022

Vendor	Invoice #	Inv. Date	Invoice Amt	Description	GL
RICE FERGUS MILLER (RICEFERG)					
	202008900012R	07/12/2022	637.50	STN73 JUN PRE DESIGN ARCH	3017039422 56242
	202008903006R	07/12/2022	1,537.50	STN66 JUN PREDESIGN/ARCH	3016069422 56242
	202008907001R	05/13/2022	595.00	APR FLEET/LOGISTICS MASTER PLA	3012049422 56242
	202008907002R	06/06/2022	2,842.50	MAY FLEET/LOGISTICS MASTER PLA	3012049422 56242
	202008907003R	07/12/2022	662.50	JUN FLEET/LOGISTICS MASTER PLA	3012049422 56242
TOTAL FOR CHECK AP 00057778:			<u>6,275.00</u>		
REPORT TOTAL:			<u>6,275.00</u>		

Document	Payee ID	Payee Name	Date	Amount	Type	Stat	Rel To Note
AP CHK 00057779	PARA08030	ARIEL PARAMAPOONYA	08/04/22	54.63	MW	IS	
AP CHK 00057780	BROOLUMB	Brookdale Lumber Inc	08/04/22	1,972.19	MW	IS	
AP CHK 00057781	CPFR	Central Pierce Fire & Rescu	08/04/22	113,122.67	MW	IS	
AP CHK 00057782	COMCAST	COMCAST	08/04/22	20,621.02	MW	IS	
AP CHK 00057783	DUOSAFET	DUO Safety Ladder Corp	08/04/22	58.95	MW	IS	
AP CHK 00057784	ELMHMUTU	Elmhurst Mutual Power & Lig	08/04/22	516.10	MW	IS	
AP CHK 00057785	FILEOFLI	FILE OF LIFE	08/04/22	1,527.94	MW	IS	
AP CHK 00057786	FRUIMUTU	Fruitland Mutual Water Comp	08/04/22	473.14	MW	IS	
AP CHK 00057787	GALLS	Galls Incorporated	08/04/22	4,956.33	MW	IS	
AP CHK 00057788	LIGHUNIF	LIGHTHOUSE UNIFORMS	08/04/22	767.97	MW	IS	
AP CHK 00057789	NORTHAND	NORTHWEST HANDLING SYSTEMS	08/04/22	536.56	MW	IS	
AP CHK 00057790	PACIWEST	PACIFIC WEST MEDICAL INC	08/04/22	1,833.40	MW	IS	
AP CHK 00057791	PCBUDGET	PC Budget and Finance	08/04/22	210.00	MW	IS	
AP CHK 00057792	PHILBURG	PHILLIPS BURGESS PLLC	08/04/22	7,905.00	MW	IS	
AP CHK 00057793	PRINSOLU	PRINT SOLUTIONS INC	08/04/22	1,929.95	MW	IS	
AP CHK 00057794	PSENERGY	Puget Sound Energy	08/04/22	1,419.10	MW	IS	
AP CHK 00057795	RICEFERG	Rice Fergus Miller Inc	08/04/22	5,831.00	MW	IS	
AP CHK 00057796	RICEFERG	Rice Fergus Miller Inc	08/04/22	9,787.50	MW	IS	
AP CHK 00057797	SSTIREPU	S&S TIRE SERVICE INC	08/04/22	435.30	MW	IS	
AP CHK 00057798	PAPEKENW	SRJ INVESTMENTS	08/04/22	2,250.68	MW	IS	
AP CHK 00057799	STEPFRIE	STEPHEN FRIEDRICK MD PS	08/04/22	3,497.00	MW	IS	
AP CHK 00057800	UNITPARC	United Parcel Service	08/04/22	11.93	MW	IS	
AP CHK 00057801	WHOLONLI	WHOLESALE ONLINE GROUP	08/04/22	1,075.99	MW	IS	

Document	Payee ID	Payee Name	Date	Amount	Type	Stat	Rel	To	Note
=====	=====	=====	=====	=====	=====	=====	=====	=====	=====
S U B T O T A L S:									
		Total Void Machine Written		0.00		Number of Checks Processed:		0	
		Total Void Hand Written		0.00		Number of Checks Processed:		0	
		Total Machine Written		180,794.35		Number of Checks Processed:		23	
		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		180,794.35					

Central Pierce Fire and Rescue
Accounts Payable Warrant Approval

Start Date: 08/04/2022

End Date: 08/04/2022

Vendor	Invoice #	Inv. Date	Invoice Amt	Description	GL
ARIEL PARAMAPOONYA (PARA08030)					
	080122	07/21/2022	54.63	MILEAGE REIMB JUL7- JUL21	0012002210 54331
TOTAL FOR CHECK AP 00057779:			54.63		
BROOKDALE LUMBER INC (BROOLUMB)					
	435537	07/19/2022	1,933.14	TRAINING 60 UNIT OSB 69 SHEETS	0012302240 53141
	435649	07/26/2022	26.14	tc propane fl	0012302240 53141
	435649	07/26/2022	12.91	69 propane	0016092250 53141
TOTAL FOR CHECK AP 00057780:			1,972.19		
COMCAST (COMCAST)					
	150527683	07/15/2022	14,115.32	JUL CP COMM CONNECTION	0012102215 54202
	150527683	07/15/2022	2,858.63	JUL GH COMM CONNECTION	0012182215 54202
	150527683	07/15/2022	3,647.07	JUL GFR COMM CONNECTION	0012202215 54202
TOTAL FOR CHECK AP 00057782:			20,621.02		
DUO SAFETY LADDER CORP (DUOSAFET)					
	485610000	08/03/2022	58.95	(50) HEAT DOTS HSL-1	0016502265 53143
TOTAL FOR CHECK AP 00057783:			58.95		
ELMHURST MUTUAL POWER & LIGHT (ELMHMUTU)					
	65-220727	07/27/2022	516.10	#65031 STN65 ELECTRICITY	0016052250 54731
TOTAL FOR CHECK AP 00057784:			516.10		
FILE OF LIFE (FILEOFLI)					
	H32724	07/21/2022	1,527.94	FILE OF LIFE refig magnet	0014002230 53136
TOTAL FOR CHECK AP 00057785:			1,527.94		
FRUITLAND MUTUAL WATER COMPANY (FRUIMUTU)					
	66-220731	07/31/2022	161.02	#42720 STN66 WATER CHGS	0016062250 54711
	72-220731	07/31/2022	263.32	#41122 STN72 WATER CHGS	0017022250 54711
	72I-220731	07/31/2022	48.80	#41130 STN72 IRRIGATION	0017022250 54711
TOTAL FOR CHECK AP 00057786:			473.14		
GALLS INCORPORATED (GALLS)					
	021650433	07/15/2022	417.95	blue nomex shirts	0012352240 52011
	021650433	07/15/2022	1,676.40	blue nomex pants	0012352240 52011
	021650433	07/15/2022	60.01	duty belts	0012352240 52011
	021650433	07/15/2022	203.50	duty boots	0012352240 52011
	021676556	07/19/2022	139.32	blue nomex shirt	0012352240 52011
	021676556	07/19/2022	419.10	blu nomex pants	0012352240 52011
	021676556	07/19/2022	15.00	38 belt	0012352240 52011
	021687815	07/20/2022	441.05	blue nomex pants b cut	0012042254 52011
	021695738	07/21/2022	279.40	blue nomex pants B CUT	0012042254 52011
	021695738	07/21/2022	279.40	black nomex pants B CUT	0012042254 52011
	021695738	07/21/2022	39.59	SHIPPING / PANTS	0012042254 52011
	021717382	07/25/2022	419.10	PANTS	0012352240 52011
	021749562	07/28/2022	86.89	DFM PANTS DKNV 44 32 5.11 STRY	0012042254 52011
	021760503	07/29/2022	49.83	BELTS	0012352240 52011
	021760503	07/29/2022	407.00	BOOTS	0012352240 52011
	021760503	07/29/2022	22.79	SHIPPING / BELTS & BOOTS	0012352240 52011
TOTAL FOR CHECK AP 00057787:			4,956.33		

Central Pierce Fire and Rescue
Accounts Payable Warrant Approval

Start Date: 08/04/2022

End Date: 08/04/2022

Vendor	Invoice #	Inv. Date	Invoice Amt	Description	GL
LIGHTHOUSE UNIFORMS (LIGHUNIF)					
	A307577	05/26/2022	767.97	R ESCOBEDO CLASS A UNIFORM	0012042254 52011
TOTAL FOR CHECK AP 00057788:			767.97		
NORTHWEST HANDLING SYSTEMS (NORTHAND)					
	01S1082650	07/28/2022	536.56	CS REPAIR AND PM CROWN LIFT TR	0016502265 54811
TOTAL FOR CHECK AP 00057789:			536.56		
PACIFIC WEST MEDICAL (PACIWEST)					
	20227062	07/20/2022	1,833.40	ELECTRODE, PHYSIO QUICK-COMBO,	0012052218 53198
TOTAL FOR CHECK AP 00057790:			1,833.40		
PC BUDGET AND FINANCE (PCBUDGET)					
	CI319100	07/18/2022	210.00	Q2-22 WAN/WORKDAY USER	0013002220 54191
TOTAL FOR CHECK AP 00057791:			210.00		
PHILLIPS BURGESS PLLC (PHILBURG)					
	1785	06/29/2022	5,057.50	JUN S HILL PROP LEASE LEGAL	0012002210 54151
	1951	07/26/2022	2,847.50	JUN/JUL S HILL LEASE LEGAL	0012002210 54151
TOTAL FOR CHECK AP 00057792:			7,905.00		
PIERCE COUNTY FIRE PROT DIST # (CPFR)					
	080222	08/02/2022	353.40	JULY 2022 NLEC	1013402680 52092
	080422	08/04/2022	85,390.51	08/04/22 AP EFTS	001 21110
	080422	08/04/2022	1,375.60	08/04/22 AP EFTS	015 21110
	080422	08/04/2022	26,003.16	08/04/22 AP EFTS	101 21110
TOTAL FOR CHECK AP 00057781:			113,122.67		
PRINT SOLUTIONS, INC (PRINSOLU)					
	107176	07/18/2022	32.45	BUSINESS CARDS - ADAM ROSENLU	0013002220 54941
	107253	07/20/2022	1,072.50	1500 color books	0014002230 54941
	107254	07/20/2022	825.00	PE, TEMP TATTOS, 3000	0014002230 54941
TOTAL FOR CHECK AP 00057793:			1,929.95		
PUGET SOUND ENERGY (PSENERGY)					
	71-220721	07/21/2022	132.76	#200018917720 STN71 NAT GAS	0017012250 54701
	71-220721	07/21/2022	984.44	#200018917720 STN71 ELECTRIC	0017012250 54731
	N73-220721	07/21/2022	44.55	#220028910879 N73 NAT GAS CHG	0017132250 54701
	N73-220721	07/21/2022	257.35	#220028910879 N73 ELECTRICITY	0017132250 54731
TOTAL FOR CHECK AP 00057794:			1,419.10		
RICE FERGUS MILLER (RICEFERG)					
	202008910002R	07/12/2022	5,831.00	STN62 JUN IMPROVEMENTS	0016022250 54911
TOTAL FOR CHECK AP 00057795:			5,831.00		
	202008906003R	07/12/2022	9,787.50	STN 60 JUN TRAINING CAMPUS	0012302240 54911
TOTAL FOR CHECK AP 00057796:			9,787.50		
TOTAL FOR RICE FERGUS			15,618.50		
S&S TIRE (SSTIREPU)					
	1130340	04/21/2022	164.10	M19-5 WINTER TIRE CHANGEOVER	0016502265 54820
	1133297	08/02/2022	139.92	M19-3, STEER TIRE INSTALL	0016502265 54820
	1133631	07/30/2022	131.28	L12-1, ROTATE TIRES, REBALANCE	0016502265 54820
TOTAL FOR CHECK AP 00057797:			435.30		

Central Pierce Fire and Rescue
Accounts Payable Warrant Approval

Start Date: 08/04/2022

End Date: 08/04/2022

Vendor	Invoice #	Inv. Date	Invoice Amt	Description	GL
SRJ INVESTMENTS (PAPEKENW)					
	909001	06/30/2022	2,250.68	E18-5 BODY REPAIR, RT SIDE	0016502265 54820
TOTAL FOR CHECK AP 00057798:			2,250.68		
STEPHEN FRIEDRICK MD (STEPFRIE)					
	080122	08/01/2022	3,497.00	AUG'22 PHYSICIAN ADVISOR CONTR	1013402680 54144
TOTAL FOR CHECK AP 00057799:			3,497.00		
UNITED PARCEL SERVICE (UNITPARC)					
	5Y5731302	07/23/2022	11.93	SEND CP BASE S151230010803 SET	0012042254 54221
TOTAL FOR CHECK AP 00057800:			11.93		
WHOLESALE ONLINE GROUP (WHOLONLI)					
	INV000546	07/27/2022	1,075.99	BLUE HELMET CHAPLAIN	0012502210 52010
TOTAL FOR CHECK AP 00057801:			1,075.99		
REPORT TOTAL:			180,794.35		

Document	Payee ID	Payee Name	Date	Amount	Type	Stat	Rel	To Note
AP CHK 00057802	BRAG02260	DAVID BRAGG	08/04/22	1,473.00	MW	IS		

GRAND TOTALS:

Total Void Machine Written	0.00	Number of Checks Processed:	0
Total Void Hand Written	0.00	Number of Checks Processed:	0
Total Machine Written	1,473.00	Number of Checks Processed:	1
Total Hand Written	0.00	Number of Checks Processed:	0
Total Reversals	0.00	Number of Checks Processed:	0
Total Cancelled	0.00	Number of Checks Processed:	0
Total EFTs	0.00	Number of EFTs Processed:	0
Total EPAYs	0.00	Number of EPAYs Processed:	0

GRAND TOTAL 1,473.00

Central Pierce Fire and Rescue
Accounts Payable Warrant Approval

Start Date: 08/04/2022

End Date: 08/05/2022

Vendor	Invoice #	Inv. Date	Invoice Amt	Description	GL
DAVID BRAGG (BRAG02260)					
	042522R	04/25/2022	1,473.00	01/10/22-03/04/22 TUITION RMB	0012002210 54925
TOTAL FOR CHECK AP 00057802:			1,473.00		
REPORT TOTAL:			1,473.00		

Document	Payee ID	Payee Name	Date	Amount	Type	Stat	Rel To Note
AP CHK 00057803	BIGJOHNS	Big John's Trophies Inc	08/11/22	11.03	MW	IS	
AP CHK 00057804	JOHN07230	BRICE JOHNSTON	08/11/22	2,388.00	MW	IS	
AP CHK 00057805	CPFR	Central Pierce Fire & Rescu	08/11/22	130,294.58	MW	IS	
AP CHK 00057806	CPFR	Central Pierce Fire & Rescu	08/11/22	7.45	MW	IS	
AP CHK 00057807	QWEST	Century Link	08/11/22	178.74	MW	IS	
AP CHK 00057808	CHEVPUYA	CHEVROLET OF PUYALLUP	08/11/22	81.55	MW	IS	
AP CHK 00057809	DARKANAL	DARKHORSE ANALYTICS INC	08/11/22	20,000.00	MW	IS	
AP CHK 00057810	GALLS	Galls Incorporated	08/11/22	7,210.94	MW	IS	
AP CHK 00057811	GENSCO	GENSCO	08/11/22	273.50	MW	IS	
AP CHK 00057812	INNOCONT	INNOVATIVE CONTROLS	08/11/22	82.65	MW	IS	
AP CHK 00057813	BACA02140	JOHN BACA	08/11/22	1,141.65	MW	IS	
AP CHK 00057814	NWDOOR	Northwest Door Inc Tacoma 0	08/11/22	3,187.52	MW	IS	
AP CHK 00057815	ONHOLDCO	On-Hold Concepts Inc	08/11/22	468.00	MW	IS	
AP CHK 00057816	PRINSOLU	PRINT SOLUTIONS INC	08/11/22	71.50	MW	IS	
AP CHK 00057817	SSTIREPU	S&S TIRE SERVICE INC	08/11/22	52.51	MW	IS	
AP CHK 00057818	SNURSEMI	SNURE LAW OFFICE PSC	08/11/22	68.75	MW	IS	
AP CHK 00057819	HOMEPRO	THE HOME DEPOT PRO	08/11/22	1,897.51	MW	IS	
AP CHK 00057820	USCUTTER	US CUTTER	08/11/22	37.36	MW	IS	
AP CHK 00057821	VERIWIRE	Verizon Wireless	08/11/22	6,592.54	MW	IS	

Document	Payee ID	Payee Name	Date	Amount	Type	Stat	Rel	To	Note
=====	=====	=====	=====	=====	=====	=====	=====	=====	=====
S U B T O T A L S:									
		Total Void Machine Written		0.00		Number of Checks Processed:		0	
		Total Void Hand Written		0.00		Number of Checks Processed:		0	
		Total Machine Written		174,045.78		Number of Checks Processed:		19	
		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		174,045.78					

Central Pierce Fire and Rescue
Accounts Payable Warrant Approval

Start Date: 08/11/2022

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Vendor	Invoice #	Inv. Date	Invoice Amt	Description	GL
BIG JOHN'S TROPHIES INC (BIGJOHNS)					
	149453	07/29/2022	11.03	ADMIN NAME PLATE -	0012002210 53501
TOTAL FOR CHECK AP 00057803:			11.03		
BRICE JOHNSTON (JOHN07230)					
	080922	08/09/2022	2,388.00	05/26/22-07/29/22 TUITION RMB	0012002210 54925
TOTAL FOR CHECK AP 00057804:			2,388.00		
CHEVROLET OF PUYALLUP (CHEVPUYA)					
	392515	08/08/2022	81.55	SC20-2, LUBE, OIL, FILTER	0016502265 54820
TOTAL FOR CHECK AP 00057808:			81.55		
DARKHORSE ANALYTICS INC (DARKANAL)					
	INV1961	07/31/2022	20,000.00	DARKHORSE IMPLEMENTATION SVCS	0012002210 54911
TOTAL FOR CHECK AP 00057809:			20,000.00		
GALLS INCORPORATED (GALLS)					
	020835801	04/04/2022	146.28	PANTS 34 STANLEY	0012042254 52011
	021034127	04/28/2022	164.47	BLUE NOMEX SHIRT LUKE	0012042254 52011
	021079653	05/04/2022	304.89	blue nomex pants	0012042254 52011
	021079793	05/04/2022	336.30	BLACK SHIRTS	0012042254 52011
	021094782	05/05/2022	451.35	blue nomex pants 32x28 sabin	0012042254 52011
	021421586	06/15/2022	(1,177.72)	CREDIT PANTS/SHIRTS	0012352240 52011
	021433215	06/17/2022	1,393.10	FALL ACADEMY blue nomex shirts	0012352240 52011
	021433215	06/17/2022	4,831.51	PANTS	0012352240 52011
	021486978	06/23/2022	(40.32)	PRICE ADJUSTMENT P007742	0012042254 52011
	021536289	06/30/2022	23.51	UNIFORM LAMBERT BELT	0012042254 52011
	021555098	07/01/2022	(439.26)	CREDIT P007742	0012352240 52011
	021676733	07/19/2022	55.00	LOG BEANIE HAT	0012042254 52014
	021689114	07/20/2022	149.60	SHIRT blue nomex sss	0012042254 52011
	021741955	07/27/2022	286.00	5:11 PANTS 34-34 LORENZ	0012042254 52011
	021741955	07/27/2022	143.00	5:11 PANTS 34X32 WOHRLE	0012042254 52011
	021742299	07/27/2022	143.00	DANNER SCORCH 11D WOHRLE	0012042254 52011
	021790094	08/02/2022	139.32	blue nomex shirts	0012352240 52011
	021790371	08/02/2022	428.95	ACADEMY PANTS	0012352240 52011
	021790584	08/02/2022	291.06	ACADEMY NOMEX SHIRTS	0012352240 52011
	021828019	08/05/2022	(419.10)	CREDIT 3PR PANTS	0012042254 52011
TOTAL FOR CHECK AP 00057810:			7,210.94		
GENSCO (GENSCO)					
	854528666	07/06/2022	273.50	71 BEST - GPF HP8 16 25 2 MERV	0017012250 53141
TOTAL FOR CHECK AP 00057811:			273.50		
INNOVATIVE CONTROLS (INNOCONT)					
	802835	08/04/2022	82.65	STEP LIGHT KITS 3006661-1	0016502265 53143
TOTAL FOR CHECK AP 00057812:			82.65		
JOHN BACA (BACA02140)					
	080222	08/02/2022	350.00	06/14/22 201652414/NREMT EXAM	1013402680 54922
	080222	08/02/2022	152.00	NAT'L REGISTRY/298363/APP FEE	1013402680 54922
	080222	08/02/2022	166.10	AHA/3-1-22/HEARTCODE PALS	1013402680 54922
	080222	08/02/2022	158.40	AHA/11-16-21/HEARTCODE ACLS	1013402680 54922

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Vendor	Invoice #	Inv. Date	Invoice Amt	Description	GL	
	080222	08/02/2022	34.10	AHA/09-12-21/HEARTCODE BLS	1013402680	54922
	080222	08/02/2022	194.25	FISDAP/317568/8-24-21 FEE	1013402680	54925
	080222	08/02/2022	75.80	QUALIFIED/1002758/BCKGRND CK	1013402680	54925
	080222B	08/02/2022	11.00	WATCH/1549189/CRIMINAL HX	1013402680	54925
TOTAL FOR CHECK AP 00057813:			1,141.65			
NORTHWEST DOOR INC TACOMA 09 (NWDOOR)						
	1514017	08/08/2022	3,187.52	2022 DEPT BAY DOOR REPAIRS &	0012042254	54801
TOTAL FOR CHECK AP 00057814:			3,187.52			
ON-HOLD CONCEPTS INC (ONHOLDCO)						
	579245	08/01/2022	468.00	2022-23 ONHOLD MSG & MUSIC	0014002230	54911
TOTAL FOR CHECK AP 00057815:			468.00			
PIERCE COUNTY FIRE PROT DIST # (CPFR)						
	081122	08/11/2022	108,580.83	08/11/2022 AP EFTS	001	21110
	081122	08/11/2022	56.56	08/11/2022 AP EFTS	015	21110
	081122	08/11/2022	19,551.00	08/11/22 AP EFTS	050	21110
	081122	08/11/2022	2,106.19	08/11/22 AP EFTS	101	21110
TOTAL FOR CHECK AP 00057805:			130,294.58			
	080222	08/02/2022	7.45	JUL 2022 PAYTRACE FEES	0012012211	54191
TOTAL FOR CHECK AP 00057806:			7.45			
TOTAL FOR PIERCE COUNTY FIRE			130,302.03			
PRINT SOLUTIONS, INC (PRINSOLU)						
	107014	07/08/2022	71.50	PE BANNER SIGN	0014002230	54941
TOTAL FOR CHECK AP 00057816:			71.50			
QWEST COMMUNITIONS COMPANY LL (QWEST)						
	072622	07/26/2022	178.74	#253Z260451282B JUL SVC CHGS	0012102215	54202
TOTAL FOR CHECK AP 00057807:			178.74			
S&S TIRE (SSTIREPU)						
	1133880	08/05/2022	52.51	E07-1, DRIVE TIRE ROTATION	0016502265	54820
TOTAL FOR CHECK AP 00057817:			52.51			
SNURE SEMINARS (SNURSEMI)						
	080222	08/02/2022	68.75	JUL LEGAL SVCS	0012002210	54151
TOTAL FOR CHECK AP 00057818:			68.75			
THE HOME DEPOT PRO (HOMEPRO)						
	700491079	08/08/2022	26.01	TISSUEE, WHITE FACIAL (BOX)	0012052218	53198
	700491079	08/08/2022	648.89	PAPER TOWELS, WHITE 800'(ROLL)	0012052218	53198
	700491079	08/08/2022	175.43	WIPES,WYPALL (BOX)	0012052218	53198
	700491079	08/08/2022	26.07	BLEACH, 5.5% (EACH)	0012052218	53198
	700491079	08/08/2022	40.26	SPONGE, SCRUBBING (EACH)	0012052218	53198
	700491079	08/08/2022	80.52	DISH SOAP, 1GAL (EACH)	0012052218	53198
	700491079	08/08/2022	349.01	LAUNDRY DETERGENT, 1GAL (EACH)	0012052218	53198
	700491079	08/08/2022	6.49	SPRAY HEAD TRIGGER, 32OZ (EACH)	0012052218	53198
	700491079	08/08/2022	6.71	SPRAY BOTTLE ONLY, 32OZ (EACH)	0012052218	53198
	700491079	08/08/2022	168.56	PAPER TOWELS, KITCHEN WHITE, P	0012052218	53198
	700491079	08/08/2022	206.45	LINER, 40x46 (1.25MIL) (BOX)	0012052218	53198
	700491079	08/08/2022	53.33	SIMPLE GREEN CONCENTRATE, 1GAL	0012052218	53198

Central Pierce Fire and Rescue
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Start Date: 08/11/2022

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Vendor	Invoice #	Inv. Date	Invoice Amt	Description	GL
	700491079	08/08/2022	109.78	DIVERSEY GLANCE GLASS & MULTI-	0012052218 53198
TOTAL FOR CHECK AP 00057819:			1,897.51		
US CUTTER (USCUTTER)					
	100198309	07/27/2022	37.36	LOG/WSI TWEEZERS Gooseneck	0012042254 53501
TOTAL FOR CHECK AP 00057820:			37.36		
VERIZON WIRELESS (VERIWIRE)					
	9911697762	07/21/2022	754.03	#74200269700001 JUL SVC CHG	0012102215 54202
	9911697763	07/21/2022	3,110.21	#74200269700002 JUL SVC CHGS	0012102215 54202
	9911697764	07/21/2022	768.87	#74200269700004 JUL SVC CHG	0012102215 54202
	9911697765	07/21/2022	673.57	#74200269700005 JUL SVC CHG	0012102215 54202
	9911697766	07/21/2022	702.66	#74200269700006 JUL SVC CHG	0012102215 54202
	9911697767	07/21/2022	583.20	#74200269700010 JUL SVC CHG	0012102215 54202
TOTAL FOR CHECK AP 00057821:			6,592.54		
REPORT TOTAL:			174,045.78		



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>
08/04/2022	EP00013198 -EP00013234	AP00057781	\$112,769.27
08/11/2022	EP00013235 -EP00013274	AP00057805	\$130,294.58
Total			\$243,063.85
<hr/>			
Dustin Morrow Fire Chief	<hr/>		
Matt Holm Chair	<hr/>		
Steve Stringfellow Commissioner	<hr/>		
Rich Coleman Commissioner	<hr/>		
Bob Willis Commissioner	<hr/>		
Dale Mitchell Commissioner	<hr/>		

Document	Payee ID	Payee Name	Date	Amount	Type	Stat	Rel To	Note
=====	=====	=====	=====	=====	=====	=====	=====	=====
AP EFT 00013198	AMAZON	AMAZON CAPITAL SERVICES	08/04/22	3,199.34	MW	CX		
AP EFT 00013199	BOUNTREE	Bound Tree Medical LLC	08/04/22	163.98	MW	CX		
AP EFT 00013200	BRAUNW	Braun Northwest Inc	08/04/22	48.65	MW	CX		
AP EFT 00013201	CASCAFI	CASCADE FIRE & SAFETY	08/04/22	7,019.20	MW	CX		
AP EFT 00013202	CHRIINC	CHRISTENSEN INC	08/04/22	22,662.74	MW	CX		
AP EFT 00013203	CITYPUYA	CITY OF PUYALLUP	08/04/22	967.44	MW	CX		
AP EFT 00013204	CITYTREA	CITY OF TACOMA	08/04/22	397.83	MW	CX		
AP EFT 00013205	COMMBRAK	Commercial Brake	08/04/22	1,977.38	MW	CX		
AP EFT 00013206	DYNACONS	DYNAMIX CONSULTING GROUP, L	08/04/22	2,562.50	MW	CX		
AP EFT 00013207	ERICQUIN	ERIC QUINN	08/04/22	1,000.00	MW	CX		
AP EFT 00013208	FLEETPRI	FleetPride Inc	08/04/22	31.89	MW	CX		
AP EFT 00013209	VALLFREI	FREIGHTLINER NORTHWEST	08/04/22	4,004.81	MW	CX		
AP EFT 00013210	GRAIPART	Grainger Parts	08/04/22	1,093.68	MW	CX		
AP EFT 00013211	GRIMCO	GRIMCO INC	08/04/22	198.09	MW	CX		
AP EFT 00013212	INTERFAC	Interface Systems LLC	08/04/22	5,500.00	MW	CX		
AP EFT 00013213	IMSALLI	JUSTICE FAMILY ENTERPRISES	08/04/22	48.84	MW	CX		
AP EFT 00013214	LNCURTIS	L.N. Curtis and Sons	08/04/22	4,175.07	MW	CX		
AP EFT 00013215	LIFEASSI	Life-Assist Inc	08/04/22	34,503.73	MW	CX		
AP EFT 00013216	LOWECOMP	Lowe's Companies	08/04/22	541.44	MW	CX		
AP EFT 00013217	MALLCOMP	Mallory Safety and Supply L	08/04/22	6,309.60	MW	CX		
AP EFT 00013218	MCLOEARD	McLoughlin & Eardley Co	08/04/22	261.36	MW	CX		
AP EFT 00013219	MOUNMIST	Mountain Mist Water	08/04/22	105.23	MW	CX		
AP EFT 00013220	OREIAUTO	O'REILLY AUTO PARTS	08/04/22	34.89	MW	CX		
AP EFT 00013221	PPESOFT	PPE SOFTWARE LLC	08/04/22	4,000.00	MW	CX		
AP EFT 00013222	SEAWESTE	Sea-Western Inc	08/04/22	803.44	MW	CX		
AP EFT 00013223	SITECRAFT	SITECRAFTING INC	08/04/22	348.00	MW	CX		
AP EFT 00013224	STANPART	Standard Parts Corp	08/04/22	1,836.09	MW	CX		
AP EFT 00013225	STAPINC	STAPLES INC.	08/04/22	485.47	MW	CX		

Document	Payee ID	Payee Name	Date	Amount	Type	Stat	Rel	To	Note
AP EFT 00013226	TAHPIINC	TAHPI INC	08/04/22	2,176.76	MW	CX			
AP EFT 00013227	TRSMCHA	TRS Mechanical Inc	08/04/22	734.57	MW	CX			
AP EFT 00013228	UNIFIRST	UNIFIRST CORPORATION	08/04/22	137.84	MW	CX			
AP EFT 00013229	USBANKBU	US Bank Business Card	08/04/22	1,824.86	MW	CX			
AP EFT 00013230	VANCAUTO	VC DETAILING OF SOUTH HILL	08/04/22	1,226.40	MW	CX			
AP EFT 00013231	CUMMNW	CUMMINS INC.	08/04/22	45.90	MW	CX			
AP EFT 00013232	HARRJANI	HARRINGTON JANITORIAL	08/04/22	1,525.00	MW	CX			
AP EFT 00013233	GARD11050	Wayne Garden	08/04/22	305.00	MW	CX			
AP EFT 00013234	PACIPOWE	YACULTA COMPANIES INC	08/04/22	512.25	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	112,769.27	Number of EFTs Processed:	37
Total EPAYs	0.00	Number of EPAYs Processed:	0
S U B T O T A L	112,769.27		

Central Pierce Fire and Rescue
Accounts Payable Warrant Approval

Start Date: 08/04/2022

End Date: 08/04/2022

Vendor	Invoice #	Inv. Date	Invoice Amt	Description	GL
AMAZON CAPITAL SERVICES (AMAZON)					
	143PC7WLGLG6	07/30/2022	32.99	IT/CPFR/RAY Defender Case	0012102215 53501
	143PC7WLGLG6	07/30/2022	9.64	BC72 Nite Ize ADHESIVE	0017022250 53141
	16FNL44MNG7	07/20/2022	103.35	61 toner	0016012250 53141
	16H99PD71NM7	07/28/2022	329.98	HR Cooluli 20L Mini Fridge For	0012032213 53501
	16W7D36GNJ3V	07/15/2022	393.47	IT/71 Battery Replacement	0012102215 53501
	16W7D36GNJ3V	07/15/2022	12.09	it/60 [2 Pack] iPhone 11 (6.1"	0012102215 53501
	16W7D36GNJ3V	07/15/2022	63.90	SHIPPING / BATTERY	0012102215 53501
	17QGGXRFG9M	07/30/2022	115.83	LOG/WSI VEVOR LAMINATOR	0012042254 53501
	17QGGXRFG9M	07/30/2022	40.11	LOG/WSI Stripe Off Wheel	0012042254 53501
	17YYJ6YQHR99	07/30/2022	35.19	CPFR Wireless Keyboard and	0012102215 53501
	17YYJ6YQHR99	07/30/2022	34.09	CPFR Logitech Wireless	0012102215 53501
	19X4L6LDFLH6	07/26/2022	386.50	NUUN ACTIVE MIX (BOX/10)	0012052218 53198
	1CPG6PL9LR3T	07/22/2022	10.99	60a ARIEL Self Inking STAMP	0012002210 53501
	1CPG6PL9LR3T	07/22/2022	10.99	60A ARIEL Self Inking STAMP	0012002210 53501
	1CPG6PL9LR3T	07/22/2022	21.92	IT/CPFR/RAY OtterBox Defender	0012042254 53501
	1D1PGXPVGTP	07/30/2022	230.94	academy pants Proper Men's	0012352240 52011
	1H7DWK46KXC	07/22/2022	98.99	PE BIN -IRIS USA Weathertight	0014002230 53139
	1H7DWK46KXC	07/22/2022	26.39	PE Stackable Storage	0014002230 53139
	1H7DWK46L3L4	07/22/2022	41.79	PE DOLLS	0014002230 53134
	1H7DWK46L3L4	07/22/2022	12.06	PE Diapers Newborn/Size 1 (8-1	0014002230 53137
	1H7DWK46L3L4	07/22/2022	41.79	PE DOLLS	0014002230 53137
	1LHLLT36CHPP	07/25/2022	8.37	61 BEAL Fix-It EPOXY	0016012250 53141
	1LHLLT36CHPP	07/25/2022	148.47	63 HUNT Refrig FILTER	0016032250 53141
	1RPQQJPN3X9	07/22/2022	36.29	HYDRANT CREW Garden HOSE	0013002220 53501
	1TGXF6P9NCD3	07/27/2022	175.95	academy 9.5 boots	0012352240 52011
	1TGXF6P9NCD3	07/27/2022	334.30	academy 11.5 boots	0012352240 52011
	1WKL6CWFJPH	07/22/2022	50.45	GLASS CLEANER, FOAMING (EACH)	0012052218 53198
	1X7Q3QXVNVN	07/27/2022	87.01	PE FAIR WinSpin PRIZE WHEEL	0014002230 53139
	1YHVQTTHHR	07/27/2022	305.50	SHOP ORANGE GLOVES	0016502265 53141
	TOTAL FOR CHECK AP 00013198:		3,199.34		
BOUND TREE PARR LLC (BOUNTREE)					
	84616414	07/26/2022	163.98	9508-10 C3 Ketamine 50mg/ml, 1	1013402680 53151
	TOTAL FOR CHECK AP 00013199:		163.98		
BRAUN NORTHWEST INC (BRAUNW)					
	33324	06/23/2022	48.65	M19-6 GREEN PILOT LIGHT	0016502265 53143
	TOTAL FOR CHECK AP 00013200:		48.65		
CASCADE FIRE & SAFETY (CASCAFIRE)					
	14122722	06/24/2022	4,477.07	L21-1, TROLLEY LOCK COMPONENTS	0016502265 53143
	15632	06/28/2022	29.88	E18-8 SIDE DOOR SEAL	0016502265 53143
	15992	07/21/2022	146.32	WINDSHIELD WASHER RESERVOIR	0016502265 53143
	16152	07/25/2022	2,017.86	MULTIFUNCTION DEF HEAD	0016502265 53143
	16212	07/28/2022	348.07	E18-2 TANK LEVEL SENSOR	0016502265 53143
	TOTAL FOR CHECK AP 00013201:		7,019.20		
CHRISTENSEN INC (CHRIINC)					

Central Pierce Fire and Rescue
Accounts Payable Warrant Approval

Start Date: 08/04/2022

End Date: 08/04/2022

Vendor	Invoice #	Inv. Date	Invoice Amt	Description	GL
	0145642IN	07/22/2022	1,755.31	#0336486 JUL22 STN60 FUEL	0012042254 53201
	0335959IN	07/21/2022	3,765.16	#0335959 JUL21 STN60 FUEL	0012042254 53201
	0335961IN	07/21/2022	3,118.91	#0335961 JUL21 STN61 FUEL	0012042254 53201
	0335963IN	07/21/2022	1,346.94	#0335963IN JUL21 STN67 FUEL	0012042254 53201
	0337635IN	07/27/2022	4,581.03	#0337635 JUL27 STN69 FUEL	0012042254 53201
	0338150IN	07/28/2022	3,638.21	#0338150 JUL28 STN72 FUEL	0012042254 53201
	0338720IN	07/29/2022	2,008.28	#0338720 JUL29 STN64 FUEL	0012042254 53201
	0338766IN	07/29/2022	2,448.90	#0338766 JUL29 STN61 FUEL	0012042254 53201
TOTAL FOR CHECK AP 00013202:			22,662.74		
CITY OF PUYALLUP (CITYPUYA)					
	72-220722	07/22/2022	924.95	#966308000 N72 SEWER/STORM CHG	0017022250 54721
	72-220722	07/22/2022	42.49	#966308000 N72 LANDFILL CHGS	0017022250 54741
TOTAL FOR CHECK AP 00013203:			967.44		
CITY TREASURER (CITYTREA)					
	64-220729	07/29/2022	397.83	#100560576 STN64 ELECTRICITY	0016042250 54731
TOTAL FOR CHECK AP 00013204:			397.83		
COMMERCIAL BRAKE (COMMBRAK)					
	139686	07/29/2022	1,977.38	DIFFERENTIAL REAMER TOOL	0016502265 53501
TOTAL FOR CHECK AP 00013205:			1,977.38		
CUMMINS NORTHWEST LLC (CUMMNW)					
	0156974	08/02/2022	45.90	E18-4 THERM GASKET AND ORINGS	0016502265 53143
TOTAL FOR CHECK AP 00013231:			45.90		
DYNAMIX CONSULTING GROUP, LLC (DYNACONS)					
	1233	07/27/2022	2,562.50	STANDARD OF COVERAGE/SWOT	0012002210 54911
TOTAL FOR CHECK AP 00013206:			2,562.50		
ERIC QUINN (ERICQUIN)					
	1102	07/31/2022	1,000.00	JUL'22 LEGAL SERVICES CONTRACT	0012002210 54151
TOTAL FOR CHECK AP 00013207:			1,000.00		
FLEETPRIDE INC (FLEETPRI)					
	101253473	08/01/2022	31.89	LIGHT LED AMB STOCK	0016502265 53143
TOTAL FOR CHECK AP 00013208:			31.89		
GRAINGER PARTS (GRAIPART)					
	9390511096	07/26/2022	741.14	academy rubber boots	0012352240 52010
	9390511104	07/26/2022	185.29	academy rubber boots	0012352240 52010
	9390511112	07/26/2022	185.29	academy rubber boots	0012352240 52010
	9390588862	07/26/2022	(18.04)	RETURNED ORING CREDIT	0016502265 53143
TOTAL FOR CHECK AP 00013210:			1,093.68		
GRIMCO INC (GRIMCO)					
	2898605401	07/30/2022	198.09	PE HP Professional Satin Paper	0014002230 53139
TOTAL FOR CHECK AP 00013211:			198.09		
HARRINGTON JANITORIAL (HARRJANI)					
	60-220801	08/01/2022	475.00	AUG STN60 WEEKLY CLEANING	0016002250 54191
	62-220801	08/01/2022	300.00	AUG STN62 WEEKLY CLEANING	0016022250 54191
	66-220801	08/01/2022	400.00	AUG STN66 WEEKLY CLEANING	0016062250 54191

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Vendor	Invoice #	Inv. Date	Invoice Amt	Description	GL
	SP-220801	08/01/2022	350.00	AUG SHOP WEEKLY CLEANING	0016502265 54191
TOTAL FOR CHECK AP 00013232:			1,525.00		
IMS ALLIANCE (IMSALLI)					
	222175	07/29/2022	17.16	red tags d. taylor 614600	0012502210 52010
	222176	07/29/2022	31.68	ACADEMY WHITE TAGS	0012352240 52010
TOTAL FOR CHECK AP 00013213:			48.84		
INTERFACE SYSTEMS MANAGEMENT C (INTERFAC)					
	080122	08/01/2022	5,500.00	PMT 2/3-2023 FBC DATA MGMT	0012002210 54911
TOTAL FOR CHECK AP 00013212:			5,500.00		
L.N. CURTIS AND SONS (LNCURTIS)					
	INV615124	07/20/2022	315.03	TC MCAFEE KNOX FDC	0012302240 53501
	INV615571	07/21/2022	3,860.04	EDRAULIC BANK CHARGERS (2) JUS	0016502265 53143
TOTAL FOR CHECK AP 00013214:			4,175.07		
LIFE-ASSIST INC (LIFEASSI)					
	1232743	07/22/2022	0.70	SUCTION CATHETER, 10FR (EACH)	0012052218 53198
	1232744	07/22/2022	320.25	CALCIUM CHLORIDE 1GM, 10ML SYR	0012052218 53198
	1232744	07/22/2022	43.50	DIPHENHYDRAMINE/BENADRYL 50MG	0012052218 53198
	1232744	07/22/2022	200.40	ATROPINE 1MG 10ML SYRINGE	0012052218 53198
	1232744	07/22/2022	8.00	NEEDLE, HYPODERMIC 18GAx1-1/2"	0012052218 53198
	1232744	07/22/2022	23.00	SYRINGE, 1CC TB W/25GA NEEDLE	0012052218 53198
	1232744	07/22/2022	7.00	SYRINGE, 3CC, LUER LOCK (EACH)	0012052218 53198
	1232744	07/22/2022	60.60	BURETROL SET (EACH)	0012052218 53198
	1232748	07/22/2022	28.05	ADHESIVE BANDAGES, 1"x3", CLOT	0012052218 53198
	1232748	07/22/2022	19.80	PADS, ABDOMINAL 8"x10" (EACH)	0012052218 53198
	1232748	07/22/2022	76.42	BANDAGE, COBAN WRAP 2" (EACH)	0012052218 53198
	1232748	07/22/2022	7.70	BIO BAG 12"x15" SMALL 5/ROLL	0012052218 53198
	1232748	07/22/2022	7.70	BIO BAG 16"x14" MEDIUM 5/ROLL	0012052218 53198
	1232748	07/22/2022	17.60	BIO BAG 31"x43" LARGE 5/ROLL	0012052218 53198
	1232748	07/22/2022	81.18	GAUZE SPONGE, 2"x2" STERILE (B	0012052218 53198
	1232748	07/22/2022	29.57	BANDAGE, CONFORMING 2" STRETCH	0012052218 53198
	1232748	07/22/2022	128.70	EKG PAPER, LIFE-PAK LP12 & LP1	0012052218 53198
	1232748	07/22/2022	1,518.00	ELECTRODES, BLUE SENSOR, ADULT	0012052218 53198
	1232748	07/22/2022	404.25	PRESSURE INFUSER BAG (EACH)	0012052218 53198
	1232748	07/22/2022	1,320.00	SPO2 ADHESIVE SENSOR, NEO/ADLT	0012052218 53198
	1232748	07/22/2022	219.78	CAPNOLINE, PEDI (CANNULA) (EAC	0012052218 53198
	1232748	07/22/2022	51.25	BP UNIT, ADULT STANDARD (EACH)	0012052218 53198
	1232748	07/22/2022	99.00	TOURNIQUET, LATEX FREE (ROLL/I	0012052218 53198
	1233314	07/26/2022	131.10	DOPAMINE 400MG/D5W 250ML	0012052218 53198
	1233645	07/26/2022	11.00	WIPES, EYEGLASS CLEANING (BOX)	0012052218 53198
	1234082	07/27/2022	1,100.00	GLOVES, NITRILE, LARGE (BOX)	0012052218 53198
	1234082	07/27/2022	1,100.00	GLOVES, NITRILE, X-LARGE (BOX)	0012052218 53198
	1234082	07/27/2022	1,650.00	GLOVES, NITRILE, MEDIUM (BOX)	0012052218 53198
	1234675	07/28/2022	187.47	Sapphire IV Set, w/ 1 Needless	1013402680 53141
	1234675	07/28/2022	290.32	Sapphire IV Set, w/ Back Check	1013402680 53141
	1234675	07/28/2022	194.26	Sapphire USB to 4-Port RS232	1013402680 53141
	1234675	07/28/2022	21,403.81	Sapphire IV Drip-12 Pumps	1013402680 53501

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	1235016	07/29/2022	2,640.00	SPO2 CABLE SENSOR	1013402680 53501
	1235016	07/29/2022	1,123.32	SPO2 EXT CABLE	1013402680 53501
TOTAL FOR CHECK AP 00013215:			34,503.73		
LOWE'S COMPANIES (LOWECOMP)					
	60035	08/01/2022	137.96	PE PROJECT MATERIALS	0014002230 53139
	85069	04/08/2022	195.36	WATER, FLAT CAPS (CASE/24)	0012052218 53198
	89215	08/01/2022	208.12	WATER, FLAT CAPS (CASE/24)	0012052218 53198
TOTAL FOR CHECK AP 00013216:			541.44		
MALLORY COMPANY (MALLCOMP)					
	5403222	07/26/2022	5,139.20	FOAM, FIREADE 2000, 5GAL	0012052218 53198
	5405000	07/27/2022	334.40	LEL SENSORS	0012042254 53141
	5410608	08/03/2022	836.00	4-gas PORTA-90096840 34L, 4-	0012042254 53141
TOTAL FOR CHECK AP 00013217:			6,309.60		
MCLOUGHLIN & EARDLEY CO (MCLOEARD)					
	0263434	07/28/2022	261.36	500 LINEAR STROBE LIGHT STOCK	0016502265 53143
TOTAL FOR CHECK AP 00013218:			261.36		
MOUNTAIN MIST WATER (MOUNMIST)					
	004873768	07/27/2022	105.23	WATER, 5 GALLON BOTTLE (EACH)	0012052218 53198
TOTAL FOR CHECK AP 00013219:			105.23		
O'REILLY AUTO PARTS (OREIAUTO)					
	3702148532	07/28/2022	34.89	STANT RADIATOR CAPS STOCK (4)	0016502265 53143
TOTAL FOR CHECK AP 00013220:			34.89		
PACIFIC POWER PRODUCTS (PACIPOWE)					
	655898600	07/28/2022	512.25	PN29558329 TRANS STOCK (8)	0016502265 53143
TOTAL FOR CHECK AP 00013234:			512.25		
PPE SOFTWARE LLC (PPESOFT)					
	072612022	07/26/2022	4,000.00	PPE SOFTWARE SUBSCRIPTION	0012502210 54902
TOTAL FOR CHECK AP 00013221:			4,000.00		
SEA-WESTERN INC (SEAWESTE)					
	INV17544	07/25/2022	803.44	ACADEMY PPE BOOTS	0012352240 52010
TOTAL FOR CHECK AP 00013222:			803.44		
SITECRAFTING INC (SITECRAFT)					
	40505	08/01/2022	348.00	AUG WEB HOSTING SVCS	0014002230 54191
TOTAL FOR CHECK AP 00013223:			348.00		
STANDARD PARTS CORP (STANPART)					
	108618	05/03/2022	224.27	STN67 DEF STOCK (12 CASES)	0012042254 53201
	113730	06/01/2022	373.78	STN65 DEF STOCK (20)	0012042254 53201
	118413	06/27/2022	467.23	STN67 DEF STOCK (25)	0012042254 53201
	123992	07/28/2022	230.84	STN61 DEF STOCK (15)	0012042254 53201
	124029	07/28/2022	255.44	FILTERS, SWITCHES STOCK	0016502265 53143
	124029	07/28/2022	155.76	DMEQT 15W40 AMSOIL (12)	0016502265 53181
	124066	07/28/2022	125.33	SUPERLUBE SILICONE SPRAY SUPPL	0016502265 53141
	124177	07/29/2022	3.44	WIRE LEAD STOCK	0016502265 53143
TOTAL FOR CHECK AP 00013224:			1,836.09		

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STAPLES, INC. (STAPINC)					
	3513244914	07/22/2022	21.35	AEROSOL AIR FRESHENER (EACH)	0012052218 53198
	3513244914	07/22/2022	28.78	ZIP LOCK BAGS, GALLON (BOX)	0012052218 53198
	3513244914	07/22/2022	26.25	TAPE, PACKING, 55YDS (ROLL)	0012052218 53198
	3513244914	07/22/2022	13.02	DRY ERASE BOARD CLEANER (EACH)	0012052218 53198
	3513244914	07/22/2022	41.18	NOTE PAD, MEMO 3"x5" (EACH)	0012052218 53198
	3513244914	07/22/2022	16.35	MARKER, SHARPIE PERMANENT, FIN	0012052218 53198
	3513244914	07/22/2022	8.17	MARKER, SHARPIE PERMANENT, FIN	0012052218 53198
	3513244914	07/22/2022	3.04	PENCILS, #2 WOOD (BX/12)	0012052218 53198
	3513244914	07/22/2022	31.90	PEN, BALLPOINT, BLUE (BX/12)	0012052218 53198
	3513244914	07/22/2022	28.71	PEN, BALLPOINT, BLACK (BX/12)	0012052218 53198
	3513244915	07/22/2022	3.75	MARKER, PERMANENT, BLACK (EACH	0012052218 53198
	3513244916	07/22/2022	7.14	HIGHLIGHTER, YELLOW (EACH)	0012052218 53198
	3513439787	07/24/2022	52.60	NOTE PAD, JUNIOR SIZE (EACH)	0012052218 53198
	3514465325	08/02/2022	83.04	60A TONER rother TN-221 Black	0012002210 53141
	3514465325	08/02/2022	89.08	60A TONER TN-225 Yellow High	0012002210 53141
	3514465325	08/02/2022	18.47	PE Cardstock	0014002230 53137
	3514465325	08/02/2022	12.64	PE CARDSTOCK	0014002230 53137
TOTAL FOR CHECK AP 00013225:			485.47		
TAHPI INC (TAHPIINC)					
	2330	08/01/2022	2,176.76	AUG REBOUND MO. CONTRACT	0012502210 54911
TOTAL FOR CHECK AP 00013226:			2,176.76		
TRS MECHANICAL INC (TRSMECHA)					
	2858824750	07/27/2022	734.57	stn66 HVAC REPAIRS FOR 2022	0012042254 54801
TOTAL FOR CHECK AP 00013227:			734.57		
UNIFIRST CORPORATION (UNIFIRST)					
	3301884200	08/03/2022	137.84	AUG03 SHOP UNIFORMS/RUGS	0016502265 54931
TOTAL FOR CHECK AP 00013228:			137.84		
US BANK BUSINESS CARD (USBANKBU)					
	PC.000.220728.5	08/04/2022	80.26	STN 64 FUEL PUMP HOSE	0012042254 53142
	PC.000.220728.5	08/04/2022	65.01	STN 72 WASHER DOOR PARTS	0012042254 53142
	PC.000.220728.5	08/04/2022	38.01	STN 73 CEILING TILES	0012042254 53146
	PC.204.220728.3	08/04/2022	200.00	STAFF CAR WASHES	0012042254 54191
	PC.210.220728.3	08/04/2022	32.99	CP-MDC BLUE TOOTH KEYBOARD	0012102215 53501
	PC.210.220728.3	08/04/2022	32.99	CP-MDC BLUE TOOTH KEYBOARD	0012102215 53501
	PC.650.220728.4	08/04/2022	164.94	STAFF CAR STORAGE SYSTEM	0152049422 56401
	PC.650.220728.4	08/04/2022	164.95	STAFF CAR STORAGE SYSTEM	0152049422 56401
	PC.650.220728.4	08/04/2022	293.59	FLOORLINERS NEW STAFF	0152049422 56401
	PC.650.220728.4	08/04/2022	293.59	FLOORLINERS NEW STAFF	0152049422 56401
	PC.650.220728.4	08/04/2022	164.94	STAFF CAR STORAGE SYSTEM	0153009422 56401
	PC.650.220728.4	08/04/2022	293.59	FLOORLINERS NEW STAFF	0153009422 56401
TOTAL FOR CHECK AP 00013229:			1,824.86		
VALLEY FREIGHTLINER INC (VALLFRED)					
	PC30154561201	07/25/2022	85.04	L12-1 WABCO SHUTOFF VALVE	0016502265 53143
	PC30154619201	07/22/2022	(330.00)	CORE CREDIT, GSKT KIT	0016502265 53143

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	PC30154763601	07/28/2022	162.71	HVAC BLOWER MOTOR/HARNESS	0016502265 53143
	PC30154789601	07/28/2022	531.87	FILTERS, CARTRIDGE, RELAY SOLE	0016502265 53143
	PC30154797601	07/29/2022	494.36	M15-2, DPF -DELTA P SENSOR & T	0016502265 53143
	PC30154798101	08/02/2022	1,983.94	L12-1 BRAKE CALIPERS	0016502265 53143
	PC30154818401	07/29/2022	936.69	M17-3, NOx INLET SENSOR	0016502265 53143
	PC30154858701	08/01/2022	102.53	E18-4 THERMOSTAT, SEAL	0016502265 53143
	PC30154858702	08/02/2022	37.67	E18-4 THERM GASKET	0016502265 53143
TOTAL FOR CHECK AP 00013209:			<u>4,004.81</u>		
VANCOUR'S AUTO DETAILING (VANCAUTO)					
	106961	07/25/2022	528.00	SC22-4 DETAILING	0016502265 54820
	106962	07/25/2022	82.50	SC22-3 DETAILING	0016502265 54820
	106979	07/27/2022	307.95	619 DETAILING	0016502265 54820
	107036	08/01/2022	307.95	614 DETAILING	0016502265 54820
TOTAL FOR CHECK AP 00013230:			<u>1,226.40</u>		
WAYNE GARDEN (GARD11050)					
	072922	07/29/2022	305.00	05/27/2022 MEDICAL REIMB	0012032213 52009
TOTAL FOR CHECK AP 00013233:			<u>305.00</u>		
REPORT TOTAL:			<u>112,769.27</u>		

Document	Payee ID	Payee Name	Date	Amount	Type	Stat	Rel To Note
AP EFT 00013235	ADOBEINC	ADOBE INC	08/11/22	51.57	MW	CX	
AP EFT 00013236	AIRGAS	Airgas Nor Pac Inc	08/11/22	166.78	MW	CX	
AP EFT 00013237	AMAZON	AMAZON CAPITAL SERVICES	08/11/22	2,026.47	MW	CX	
AP EFT 00013238	AMERSAFE	AMERI SAFE INC	08/11/22	307.83	MW	CX	
AP EFT 00013239	AMERHOSE	AMERICAN HOSE & FITTINGS	08/11/22	158.04	MW	CX	
AP EFT 00013240	BESTBUY	BEST BUY GOV/ED BUSINESS AD	08/11/22	1,114.94	MW	CX	
AP EFT 00013241	BOUNTREE	Bound Tree Medical LLC	08/11/22	2,417.11	MW	CX	
AP EFT 00013242	CASCAFIRE	CASCADE FIRE & SAFETY	08/11/22	122.18	MW	CX	
AP EFT 00013243	CASCFIRE	Cascade Fire Equipment Comp	08/11/22	676.17	MW	CX	
AP EFT 00013244	CPFREFT	Central Pierce Fire & Rescu	08/11/22	921.91	MW	CX	
AP EFT 00013245	CHRIINC	CHRISTENSEN INC	08/11/22	2,562.18	MW	CX	
AP EFT 00013246	DAYWIREL	Day Wireless Systems	08/11/22	5,626.38	MW	CX	
AP EFT 00013247	DNR	Department of Natural Resou	08/11/22	17,315.34	MW	CX	
AP EFT 00013248	VALLFREI	FREIGHTLINER NORTHWEST	08/11/22	7,608.86	MW	CX	
AP EFT 00013249	GRIMCO	GRIMCO INC	08/11/22	278.34	MW	CX	
AP EFT 00013250	HUGHFIRE	HUGHES FIRE EQUIPMENT INC	08/11/22	1,022.00	MW	CX	
AP EFT 00013251	INTESHEE	INTERSTATE SHEET METAL	08/11/22	19,551.00	MW	CX	
AP EFT 00013252	IMSALLI	JUSTICE FAMILY ENTERPRISES	08/11/22	122.54	MW	CX	
AP EFT 00013253	KORUAUTO	Korum Automotive Group Inc	08/11/22	1,256.08	MW	CX	
AP EFT 00013254	LNCURTIS	L.N. Curtis and Sons	08/11/22	540.24	MW	CX	
AP EFT 00013255	LIFEASSI	Life-Assist Inc	08/11/22	1,202.28	MW	CX	
AP EFT 00013256	LOWECOMP	Lowe's Companies	08/11/22	410.28	MW	CX	
AP EFT 00013257	LUNDFAUC	LUND FAUCETT LLC	08/11/22	1,150.00	MW	CX	
AP EFT 00013258	MALLCOMP	Mallory Safety and Supply L	08/11/22	53.91	MW	CX	
AP EFT 00013259	MESNORT	MES NORTHWEST	08/11/22	2,479.95	MW	CX	
AP EFT 00013260	NWSAFECL	NW SAFETY CLEAN	08/11/22	3,675.55	MW	CX	
AP EFT 00013261	SECUPACI	SECURE PACIFIC CORPORATION	08/11/22	483.30	MW	CX	
AP EFT 00013262	SSLAND	SS LANDSCAPING SERVICES INC	08/11/22	24,927.70	MW	CX	

Document	Payee ID	Payee Name	Date	Amount	Type	Stat	Rel To Note
AP EFT 00013263	STANPART	Standard Parts Corp	08/11/22	2,786.53	MW	CX	
AP EFT 00013264	STAPINC	STAPLES INC.	08/11/22	618.15	MW	CX	
AP EFT 00013265	TACOSCRE	Tacoma Screw Products Inc	08/11/22	206.31	MW	CX	
AP EFT 00013266	TRSMECHA	TRS Mechanical Inc	08/11/22	3,710.83	MW	CX	
AP EFT 00013267	UNIFIRST	UNIFIRST CORPORATION	08/11/22	137.84	MW	CX	
AP EFT 00013268	USBANKBU	US Bank Business Card	08/11/22	17,689.42	MW	CX	
AP EFT 00013269	ZOLLMEDI	ZOLL Medical Corp	08/11/22	2,425.50	MW	CX	
AP EFT 00013270	THOM02240	COURTNEY THOMPSON	08/11/22	83.54	MW	CX	
AP EFT 00013271	PORT08190	DIANNE PORTER	08/11/22	1,331.25	MW	CX	
AP EFT 00013272	FHGGRAPH	FHG GRAPHICS & DESIGN	08/11/22	2,640.00	MW	CX	
AP EFT 00013273	LUEB03310	GLEN LUEBKE	08/11/22	166.23	MW	CX	
AP EFT 00013274	NODA03310	OLON NODAL	08/11/22	270.05	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	130,294.58	Number of EFTs Processed:	40
Total EPAYs	0.00	Number of EPAYs Processed:	0

S U B T O T A L 130,294.58

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ADOBE INC (ADOBEINC)					
	2227464367	07/27/2022	51.57	GH-ADOBE PRO DC LICENSE-KRYSTA	0012182215 53401
TOTAL FOR CHECK AP 00013235:			51.57		
AIRGAS NOR PAC INC (AIRGAS)					
	9127668790	08/01/2022	67.89	MEDICAL O2 ST66 JULY 2022	1013402680 53141
	9127759538	08/01/2022	49.94	MEDICAL O2 ST66 JULY 2022	1013402680 53141
	9128150086	08/01/2022	48.95	MEDICAL O2 ST66 JULY 2022	1013402680 53141
TOTAL FOR CHECK AP 00013236:			166.78		
AMAZON CAPITAL SERVICES (AMAZON)					
	14RVF37334VM	08/02/2022	28.28	M22-1 Aluminum Clipboard with	0153409426 56401
	14RVF37334VM	08/02/2022	28.28	M22-2 Aluminum Clipboard with	0153409426 56401
	16K6XV3K33HJ	08/02/2022	70.38	BC72 Car Dash Mount	0017022250 53501
	17H63NTQHJ4G	07/10/2022	610.49	68 COKL Weber GRILL	0016082250 53501
	IDL4PVMD7CQ	07/29/2022	38.49	64 AquaCare SHOWER HEAD	0016042250 53501
	1DYYP7JD1RN1	08/02/2022	106.69	73 toner Brother Genuine TN227	0017032250 53141
	1LF9DFXF913Y	08/09/2022	41.79	64 Weber Igniter Switch	0016042250 53501
	1MMTQ7GD4YF	08/09/2022	115.47	64 shower head	0016042250 53501
	IPX11C1193LN	08/03/2022	(305.50)	CREDIT INV 1YVMQJLKJJQG	0012052218 53141
	1RCRTL PW1W	08/02/2022	73.15	60a/hr Sharp EL-1801V Two-Colo	0012012211 53501
	1TIMQNW1G	08/09/2022	17.59	ADMIN ENVELOPES 10 x 13 Cla	0012002210 53101
	1TIMQNW1G	08/09/2022	27.45	ADMIN LABELS Easy Peel Add	0012002210 53101
	1YKGYKD9CY	08/03/2022	257.41	IT/CPFR APC UPS Battery	0012102215 53501
	1YVMQJLKJJQ	07/20/2022	305.50	NOT RECVD/CRED 1PX11C1193LN	0012052218 53141
	1YVMQJLKJJQ	07/20/2022	611.00	SHOP ORANGE GLOVES	0016502265 53141
TOTAL FOR CHECK AP 00013237:			2,026.47		
AMERI SAFE INC (AMERSAFE)					
	60018	08/08/2022	15.40	service ext	0012042254 53141
	60018	08/08/2022	35.14	service 20lb ext	0012042254 53141
	60018	08/08/2022	37.29	servcie 5lb ext	0012042254 53141
	60018	08/08/2022	220.00	ems hydro o2 bottles	1013402680 53141
TOTAL FOR CHECK AP 00013238:			307.83		
AMERICAN HOSE & FITTINGS (AMERHOSE)					
	8418656	08/10/2022	158.04	FITTINGS SST-N2M (6)SHOP SUPP	0016502265 53141
TOTAL FOR CHECK AP 00013239:			158.04		
BEST BUY GOV/ED LLC (BESTBUY)					
	6165305	06/14/2022	927.96	PE LG 65"	0014002230 53501
	6165305	06/14/2022	54.99	PE essentials Full Mo	0014002230 53501
	6165305	06/14/2022	131.99	GEEK SQUAD COVERAGE	0014002230 53501
TOTAL FOR CHECK AP 00013240:			1,114.94		
BOUND TREE PARR LLC (BOUNTREE)					
	84628664	08/04/2022	151.35	2308-01 C4 Midazolam 5mg, 1ml	1013402680 53151
	84630832	08/05/2022	2,265.76	SODIUM CHLORIDE, INJECTION, 10	0012052218 53198
TOTAL FOR CHECK AP 00013241:			2,417.11		
CASCADE FIRE & SAFETY (CASCAFIRE)					
	16462	08/05/2022	122.18	E18-1 MULTIPLE SWITCHES	0016502265 53143

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TOTAL FOR CHECK AP 00013242:			122.18		
CASCADE FIRE EQUIPMENT CORP (CASCFIRE)					
125833	08/04/2022	676.17	LAZY SUSAN (3) STOCK	0016502265	53143
TOTAL FOR CHECK AP 00013243:			676.17		
CHRISTENSEN INC (CHRIINC)					
0340627IN	08/04/2022	2,562.18	ATF SPIRAX S688 BULK TANK	0016502265	53143
TOTAL FOR CHECK AP 00013245:			2,562.18		
COURTNEY THOMPSON (THOM02240)					
072822	07/28/2022	83.54	MILEAGE REIMB JUL7 - JUL28	0014002230	54331
TOTAL FOR CHECK AP 00013270:			83.54		
DAY WIRELESS SYSTEMS (DAYWIREL)					
INV735506	07/28/2022	4,893.72	SC18-2 UPGRADE LIGHTS/SIREN	0016502265	54820
INV735509	07/28/2022	732.66	SC18-2 CELL SIGNAL BOOSTER KIT	0016502265	54820
TOTAL FOR CHECK AP 00013246:			5,626.38		
DEPARTMENT OF NATURAL RESOURCE (DNR)					
9162313	06/30/2022	17,315.34	AUG'21 SUPP ASSISTANCE REIMB	0013002220	54191
TOTAL FOR CHECK AP 00013247:			17,315.34		
DIANNE PORTER (PORT08190)					
JUL-22	08/04/2022	1,331.25	JULY-2022 CONTRACTUAL SERVICES	0012002210	54911
TOTAL FOR CHECK AP 00013271:			1,331.25		
FHG GRAPHICS & DESIGN (FHGGGRAPH)					
000657	08/09/2022	244.20	sweat pants blue	0012352240	52014
000657	08/09/2022	284.90	SWEAT SHIRTS	0012352240	52014
000657	08/09/2022	225.50	SWEAT SHIRTS XXL	0012352240	52014
000657	08/09/2022	1,221.00	SHORTS	0012352240	52014
000657	08/09/2022	506.00	TEE SHIRTS TALL	0012352240	52014
000658	08/09/2022	158.40	gray crew neck sweatshirts to	0012042254	52014
TOTAL FOR CHECK AP 00013272:			2,640.00		
GLEN LUEBKE (LUEB03310)					
072922A	07/07/2022	68.91	MILEAGE REIMB JUL5-JUL7	0013102260	54331
072922B	07/22/2022	57.96	MILEAGE REIMB JUL8-JUL22	0013102260	54331
072922C	07/29/2022	38.23	MILEAGE REIMB JUL22- JUL29	0013102260	54331
072922D	07/29/2022	1.13	MILEAGE REIMB JUL29 ONLY	0013102260	54331
TOTAL FOR CHECK AP 00013273:			166.23		
GRIMCO INC (GRIMCO)					
2903847201	08/04/2022	95.73	EMS/WSI ORAJET 3164G	1013402680	53501
2904198901	08/05/2022	158.52	LOG/WSI Latex Printhead	0012042254	53141
2904198901	08/05/2022	24.09	PE/WSI Plastic Sign	0014002230	53139
TOTAL FOR CHECK AP 00013249:			278.34		
HUGHES FIRE EQUIPMENT INC (HUGHFIRE)					
580561	08/08/2022	1,022.00	WINDOW REGULATOR PN 46-5917 (1	0016502265	53143
TOTAL FOR CHECK AP 00013250:			1,022.00		
IMS ALLIANCE (IMSALLI)					
222260	08/09/2022	94.38	E73 HELMET SHIELDS	0012502210	52010

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	222261	08/09/2022	28.16	white tags vining 630100	0012502210 52010
TOTAL FOR CHECK AP 00013252:			122.54		
INTERSTATE SHEET METAL (INTESHEE)					
	STN65-3	08/10/2022	19,551.00	STN65 ROOF PROJECT INV3	0506059422 56201
TOTAL FOR CHECK AP 00013251:			19,551.00		
KORUM AUTOMOTIVE GROUP INC (KORUAUTO)					
	6762038	08/09/2022	1,256.08	614, LUBE, OIL , FILTER, SAFET	0016502265 54820
TOTAL FOR CHECK AP 00013253:			1,256.08		
L.N. CURTIS AND SONS (LNCURTIS)					
	CM32588	07/07/2022	(284.91)	CREDIT INV601229 / P007728	0012042254 52011
	INV618126	07/29/2022	93.28	UT92-2 SOS CLASS 1 GAUGE	0016502265 53143
	INV618621	07/29/2022	576.59	RT18-14, RAM REPAIR	0016502265 54820
	INV621073	08/09/2022	155.28	ECLNIMHB TIC BATTERY STOCK (2)	0016502265 53143
TOTAL FOR CHECK AP 00013254:			540.24		
LIFE-ASSIST INC (LIFEASSI)					
	1235507	08/01/2022	2.93	MARCH BAG SUPPLIES 60MM	1013402680 53141
	1235507	08/01/2022	34.50	MARCH BAG SUPPLIES NA26	1013402680 53141
	1235507	08/01/2022	34.50	MARCH BAG SUPPLIES NA30	1013402680 53141
	1235507	08/01/2022	68.37	MARCH BAG SUPPLIES GAUZE	1013402680 53141
	1235507	08/01/2022	54.05	MARCH BAG SUPPLIES ELASTIC	1013402680 53141
	1235507	08/01/2022	13.71	MARCH BAG SUPPLIES TAPE	1013402680 53141
	1235507	08/01/2022	955.87	MARCH BAG SUPPLIES CAT	1013402680 53141
	1235507	08/01/2022	16.79	MARCH BAG SUPPLIES EMER BLANK	1013402680 53141
	1235507	08/01/2022	21.56	MARCH BAG SUPPLIES SHEARS	1013402680 53501
TOTAL FOR CHECK AP 00013255:			1,202.28		
LOWE'S COMPANIES (LOWECOMP)					
	60081	08/03/2022	62.62	E72 tool box and tools Noll	0012042254 53501
	89864	08/03/2022	368.50	E72 tool box and tools Noll	0012042254 53501
	89886	08/03/2022	(20.84)	RETURN TOOL	0012042254 53501
TOTAL FOR CHECK AP 00013256:			410.28		
LUND FAUCETT LLC (LUNDFauc)					
	50907	08/08/2022	1,150.00	JUL'22 BALLOT CONSULTING	0012002210 54911
TOTAL FOR CHECK AP 00013257:			1,150.00		
MALLORY COMPANY (MALLCOMP)					
	5412704	08/05/2022	53.91	60 wrench	0016002250 53501
TOTAL FOR CHECK AP 00013258:			53.91		
MES NORTHWEST (MESNORT)					
	IN1743389	07/27/2022	551.10	ACADEMY MEDIUM DUTY COAT	0012352240 52011
	IN1743389	07/27/2022	1,653.30	ACADEMY LARGE DUTY COAT	0012352240 52011
	IN1743389	07/27/2022	275.55	ACADEMY DUTY COAT	0012352240 52011
TOTAL FOR CHECK AP 00013259:			2,479.95		
NW SAFETY CLEAN (NWSAFECL)					
	2232998	08/05/2022	81.40	73 CR PPE 33063	0012502210 54814
	2232999	08/05/2022	274.29	CS CR PPE 33064	0012502210 54814
	2233000	08/05/2022	2,934.64	60 CR PPE 33186	0012502210 54814

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	2233090	08/05/2022	385.22	60 CR PPE 33229	0012502210 54814
TOTAL FOR CHECK AP 00013260:			3,675.55		
PIERCE COUNTY FIRE PROT. DIST. (CPFREFT)					
	072612022	07/26/2022	400.00	PPE SOFTWARE SUBSCRIPTION	0012502210 54902
	485610000	08/03/2022	5.90	(50) HEAT DOTS HSL-1	0016502265 53143
	802835	08/04/2022	8.27	STEP LIGHT KITS 3006661-1	0016502265 53143
	H32724	07/21/2022	152.79	FILE OF LIFE refrig magnet	0014002230 53136
	PC.204.220728.4	08/11/2022	146.14	CABLE FOR IT	0012102215 53501
	PC.204.220828.1	08/11/2022	14.50	MAGBAK IPHONE CASES	0012042254 53501
	PC.650.220828.1	08/11/2022	19.49	M19-1 TO M19-6 ANTENNAES	0016502265 53143
	PC.650.220828.1	08/11/2022	16.15	AMKUS HYDR FLUID STOCK	0016502265 53143
	PC.650.220828.1	08/11/2022	11.40	MULTI V BELT (3) STOCK	0016502265 53143
	PC.650.220828.1	08/11/2022	147.27	TENSION DYNAMETER TOOL	0016502265 53501
TOTAL FOR CHECK AP 00013244:			921.91		
SECURE PACIFIC CORP (SECUPACI)					
	342813	08/01/2022	110.25	Q3-22 STN65 ALARM MONITORING	0016052250 54191
	342814	08/01/2022	110.25	Q3-22 STN68 ALARM MONITORING	0016082250 54191
	342815	08/01/2022	77.18	AUG STN60 ALARM MONITORING	0016002250 54191
	342816	08/01/2022	185.62	AUG STN72 ALARM MONITORING	0017022250 54191
TOTAL FOR CHECK AP 00013261:			483.30		
SOLON NODAL (NODA03310)					
	080422	08/04/2022	75.80	QUALIFIED/1001073309/BKGND CK.	1013402680 54925
	080422	08/04/2022	194.25	FISDAP/FD25WAZF/PM SKILL TRKNG	1013402680 54925
TOTAL FOR CHECK AP 00013274:			270.05		
SS LANDSCAPING SERVICES INC. (SSLAND)					
	53360	07/29/2022	9,646.96	STN64 LANDSCAPING	0016042250 54191
	53362	07/29/2022	15,280.74	STN71 LANDSCAPING 3776	0017012250 54191
TOTAL FOR CHECK AP 00013262:			24,927.70		
STANDARD PARTS CORP (STANPART)					
	122070	07/18/2022	467.23	STN72 DEF STOCK 25 CASES	0012042254 53201
	124737	08/02/2022	384.73	STN61 DEF STOCK (25) CASES	0012042254 53201
	125133	08/03/2022	172.63	E04-1 D2 AIR GOVERNOR (1STOCK)	0016502265 53143
	125270	08/04/2022	230.97	GREASE FITTINGS ZIRTS	0016502265 53141
	125352	08/04/2022	(148.50)	BATTERY CORE CREDITS	0016502265 53143
	125455	08/05/2022	1,275.04	FILTERS, WIPER BLADES, GOVERNO	0016502265 53143
	125968	08/08/2022	8.65	RV17-1 HEADLIGHT BULBS	0016502265 53143
	424436	07/11/2022	395.78	STATION 71, DEF	0012042254 53201
TOTAL FOR CHECK AP 00013263:			2,786.53		
STAPLES, INC. (STAPINC)					
	3513414457	07/23/2022	328.41	SOAP, ANTISEPTIC LOTION, 800ML	0012052218 53198
	3513414457	07/23/2022	50.34	LABEL MAKER TAPE, BRT TZ231, B	0012052218 53198
	3513414457	07/23/2022	22.97	LAMINATING POUCHES, LETTER (PK	0012052218 53198
	3514651427	08/05/2022	57.11	PE AMY Paper 65 lb.	0014002230 53101
	3514651428	08/05/2022	66.99	academy 1-Subject NOTEBOOK	0012352240 53101
	3514855390	08/06/2022	92.33	SHOP LAM W POUCH KIT	0016502265 53501

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TOTAL FOR CHECK AP 00013264:			618.15		
TACOMA SCREW PRODUCTS INC (TACOSCRE)					
	10011709204	08/08/2022	38.82	DEUTSCH CONNECTORS	0016502265 53141
	10012074202	08/08/2022	77.63	SHOP SUPPLIES - NUTS SCREWS,	0016502265 53141
	10012074203	08/08/2022	9.08	DEUTSCH CONTACTS	0016502265 53141
	10012440000	08/08/2022	72.39	HEAT SHRINK TUBES	0016502265 53141
	10012499500	08/08/2022	8.39	WASHERS NEOPRENE (100)	0016502265 53141
TOTAL FOR CHECK AP 00013265:			206.31		
TRS MECHANICAL INC (TRSMECHA)					
	2855924717	07/27/2022	3,710.83	HVAC REPAIRS FOR 2022	0012042254 54801
TOTAL FOR CHECK AP 00013266:			3,710.83		
UNIFIRST CORPORATION (UNIFIRST)					
	3301886427	08/10/2022	137.84	AUG10 SHOP UNIFORMS/RUGS	0016502265 54931
TOTAL FOR CHECK AP 00013267:			137.84		
US BANK BUSINESS CARD (USBANKBU)					
	PC.000.220828.1	08/11/2022	197.19	LUNCH FOR LMC	0012002210 53171
	PC.000.220828.1	08/11/2022	487.20	Noll Airfare Firehouse Expo	0012302240 54341
	PC.000.220828.1	08/11/2022	250.80	Claibourn Airfare	0012302240 54341
	PC.000.220828.1	08/11/2022	297.20	Nylander Airfare	0012302240 54341
	PC.000.220828.1	08/11/2022	786.57	Dickson Airfare	0012302240 54341
	PC.000.220828.1	08/11/2022	735.00	Nylander Fire Mech. Conf. Reg.	0012302240 54921
	PC.000.220828.1	08/11/2022	84.00	Girt Live Fire Instructor	0012302240 54921
	PC.000.220828.1	08/11/2022	399.00	Lean Six Sigma Registration	0012302240 54921
	PC.000.220828.1	08/11/2022	595.00	Claibourn OAEVT Receipt	0012302240 54921
	PC.000.220828.1	08/11/2022	299.00	Dickson HEAT Registration	0012302240 54921
	PC.000.220828.1	08/11/2022	425.00	Firehouse Expo Registration	0012302240 54921
	PC.000.220828.1	08/11/2022	850.00	Reseck Fire Mechanics Conf.	0012302240 54921
	PC.000.220828.1	08/11/2022	180.00	Githens EVT Certifications	0012302240 54922
	PC.000.220828.1	08/11/2022	120.00	Dickson EVT Certifications	0012302240 54922
	PC.000.220828.1	08/11/2022	35.00	Reseck EVT Recertification	0012302240 54922
	PC.000.220828.1	08/11/2022	1,414.53	boat, trailer and motor maint.	0016502265 54820
	PC.000.220828.1	08/11/2022	60.46	STN 66 NAILS AND SAFETY GLASSE	0012042254 53141
	PC.000.220828.1	08/11/2022	51.43	STN 66 NAILS AND SAW BLADE	0012042254 53141
	PC.000.220828.1	08/11/2022	60.57	STN 68 FIRE ALARM BATTERIES	0012042254 53146
	PC.000.220828.1	08/11/2022	152.50	STN 60 FIRE ALARM BATTERIES	0012042254 53146
	PC.000.220828.1	08/11/2022	153.96	STN 72 & 66 PLYWOOD GYM	0012042254 53146
	PC.000.220828.1	08/11/2022	47.06	STN 66 ELECTRICAL BOXES	0012042254 53146
	PC.201.220628.1	08/11/2022	30.00	GOOD2GO AUTO REPLENISH	0012152215 54331
	PC.201.220628.1	08/11/2022	30.00	GOOD TO GO PASSES (5)	0013002220 54331
	PC.201.220628.1	08/11/2022	30.00	GOOD TO GO PASSES (5)	0013002220 54331
	PC.201.220628.1	08/11/2022	30.00	GOOD TO GO PASSES (5)	0013002220 54331
	PC.201.220628.1	08/11/2022	30.00	GOOD TO GO PASSES (5)	0013002220 54331
	PC.203.220828.1	08/11/2022	125.00	FF Recruitment Advertising	0012032213 54111
	PC.203.220828.1	08/11/2022	(811.32)	Refund for Lodging	0012032213 54311
	PC.203.220828.1	08/11/2022	452.82	Lodging Conference	0012032213 54311
	PC.203.220828.1	08/11/2022	498.00	WAPELRA Conference	0012032213 54921

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	PC.203.220828.1	08/11/2022	185.00	FF Recruitment Ad	0012352240 54111
	PC.204.220728.4	08/11/2022	1,461.35	CABLE FOR IT	0012102215 53501
	PC.204.220828.1	08/11/2022	145.00	MAGBAK IPHONE CASES	0012042254 53501
	PC.204.220828.1	08/11/2022	4,812.23	IGLOO 12V COOLERS	0012042254 53501
	PC.210.220628.2	08/11/2022	46.57	cpfr.org domain name renewal	0012102215 54813
	PC.210.220728.4	08/11/2022	102.14	PCFITC DOMAIN NAME REGISTRATIO	0012102215 54813
	PC.210.220828.1	08/11/2022	429.00	LOGO AND BRANDING CREATION	0012102215 54191
	PC.400.220728.2	08/11/2022	0.99	recurring icloud storage	0014002230 53141
	PC.650.220728.5	08/11/2022	87.59	GLASS FOIL TAPE 2"W	0016502265 53141
	PC.650.220828.1	08/11/2022	10.99	MULCH - SHOP	0012042254 53146
	PC.650.220828.1	08/11/2022	16.49	PRESSURE WASHER SWIVEL	0016502265 53141
	PC.650.220828.1	08/11/2022	131.97	SERP BELTS STOCK	0016502265 53143
	PC.650.220828.1	08/11/2022	194.88	M19-1 TO M19-6 ANTENNAES	0016502265 53143
	PC.650.220828.1	08/11/2022	153.98	CONT BELTS STOCK	0016502265 53143
	PC.650.220828.1	08/11/2022	161.51	AMKUS HYDR FLUID STOCK	0016502265 53143
	PC.650.220828.1	08/11/2022	114.03	MULTI V BELT (3) STOCK	0016502265 53143
	PC.650.220828.1	08/11/2022	67.08	BRAKE SHOE GRINDER	0016502265 53501
	PC.650.220828.1	08/11/2022	1,472.65	TENSION DYNAMETER TOOL	0016502265 53501
TOTAL FOR CHECK AP 00013268:			<u>17,689.42</u>		
VALLEY FREIGHTLINER INC (VALLFRED)					
	PC30153949602	08/04/2022	6,195.48	E06-1 CYLINDER HEAD ASSM	0016502265 53143
	PC30154199803	08/09/2022	203.11	UJOINT KIT, BEARING KIT	0016502265 53143
	PC30154906401	08/03/2022	(292.19)	M17-3 NOX SENSOR CORE CREDIT	0016502265 53143
	PC30154927501	08/03/2022	3.83	E04-1 ORING, FOR FUEL PUMP	0016502265 53143
	PC30154927502	08/04/2022	62.42	E04-1 FUEL PUMP FITTING	0016502265 53143
	PC30154940301	08/04/2022	502.02	E04-1 FUEL PUMP, ORINGS AND D2	0016502265 53143
	PC30154961501	08/04/2022	265.64	SENSOR ASSY, FILTERS	0016502265 53143
	PC30155057901	08/09/2022	677.67	E06-1 FUEL INJECTOR ASSY PART	0016502265 53143
	PC30155082701	08/09/2022	34.88	E06-1 SEAL	0016502265 53143
	PC30155103301	08/10/2022	(44.00)	FUEL PUMP CORE RETURN	0016502265 53143
TOTAL FOR CHECK AP 00013248:			<u>7,608.86</u>		
ZOLL MEDICAL CORP (ZOLLMEDI)					
	3546102	08/01/2022	2,425.50	LIFEBAND, ZOLL (EACH)	0012052218 53198
TOTAL FOR CHECK AP 00013269:			<u>2,425.50</u>		
REPORT TOTAL:			<u>130,294.58</u>		



Board Meeting Agenda Item Summary

Agenda Date: August 22, 2022

Item Title: Board Policy 2.16- Conflicts of Interest & Gifts: Review

Attachments: Board Policy 2.16

Submitted by: Chief Morrow

RECOMMENDED ACTION BY THE BOARD:

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

SUMMARY:

Board Policy 2.16- Conflicts of Interests & Gifts has been reviewed by Staff. The policy has been moved to the new format and updated.

The Policy is presented for first reading and comment.

FINANCIAL IMPACT:

CENTRAL PIERCE FIRE & RESCUE
STANDARD OPERATING GUIDELINE BOARD POLICY
NUMBER 2.16

~~ORIGINATED~~ ORIGINATED AND APPROVED: September 14, 2020

~~REVIEWED~~ LAST REVISED: August 16, 2022

LAST REVIEW:

SUBJECT: CONFLICT OF INTEREST ~~&~~ GIFTS

PURPOSE: ~~This policy is intended to~~ To provide guidance to all District Member employees so that they may avoid a conflict of interest with regard to their employment with the District.

AUTHORITY & RESPONSIBILITY:

The Board of Fire Commissioners and Executive Staff Members have the authority and responsibility to ensure all District Members are familiar with, and operate, within the parameters of this Board Policy.

POLICY: It shall be the policy of the District that all Members take steps to avoid conflicts of interest and process gifts accordingly as outlined in RCW, and in no way bring discredit to an individual or the District.

PROCEDURE:

I. CONFLICT OF INTEREST:

- A. A conflict of interest exists if an employee is in a position where personal interest may have an adverse effect on motivation or the proper performance of job duties. The best interest of the District must be the only consideration, and the interest of individual employees cannot be permitted to play any part in such transactions.
- B. To avoid conflicts of interest, each employee must observe the following:
 - 1. Maintain a high standard of conduct and disqualify yourself from exerting influence in any transaction where you may gain any financial benefit.
 - 2. Report to the District any financial interest which you or any member of your family may have in any concern doing business with the District.
 - 3. Report promptly any remuneration you receive from an individual or concern with which the District does business.

4. Accept no cash or no merchandise from anyone who has a business relationship with the District.
5. Refrain from lending money to, borrowing money from, or having loans guaranteed by anyone doing business with the District. The exception is that any employee may borrow from a financial institution with which the District does business.
6. Refrain from using information or knowledge acquired by virtue of your position in the District for any personal gain or advantage by divulging such knowledge or information to anyone who would use it in any manner detrimental to the interests of the District.
7. Report to the District any knowledge of the existence of a violation of this policy.

II. OUTSIDE EMPLOYMENT:

- A. An employee who serves without the District's consent as a consultant to, or as a director, officer, or part-time employee of, a business or agency ~~which that~~ deals with the District, has a conflict of interest. This is the case even if the employee receives no pay from the business or agency and has no direct or indirect contact with it because he or she may inadvertently disclose confidential information. Employees must obtain the approval of ~~your~~ their supervisor before accepting outside work with a business or agency ~~which that~~ deals with the District.

III. GIFTS:

- A. No District employee may accept gifts, other than those specified below.
 1. Unsolicited flowers, plants, and floral arrangements.
 2. Unsolicited advertising or promotional items of nominal value, such as pens and note pads.
 3. Food, beverages, and small promotional items provided at events, exhibitor trade show floor locations, press events, and parties funded by ~~conference-conferences~~ or event sponsors.
- B. If an employee or the department receives a gift:
 1. If feasible, the gift is returned to the giver.
 2. If not feasible to return the gift, the gift will be given over to a charity, such as Local 726, for them to raffle off as part of their fundraising efforts.

3. Gifts of food that may arrive during the holidays, and at other times, belong to the entire staff and shall be shared with and distributed to all staff in a central location.

APPROVED:

DUSTIN MORROW-MATT HOLM
FIRE CHIEFBOARD CHAIR

CENTRAL PIERCE FIRE & RESCUE
BOARD POLICY
NUMBER 2.16

ORIGINATED AND APPROVED: September 14, 2020

LAST REVISED: August 16, 2022

LAST REVIEW:

SUBJECT: CONFLICT OF INTEREST & GIFTS

PURPOSE: To provide guidance to all District Members so that they may avoid a conflict of interest with regard to their employment with the District.

AUTHORITY & RESPONSIBILITY:

The Board of Fire Commissioners and Executive Staff Members have the authority and responsibility to ensure all District Members are familiar with, and operate, within the parameters of this Board Policy.

POLICY: It shall be the policy of the District that all Members take steps to avoid conflicts of interest and process gifts accordingly as outlined in RCW, and in no way bring discredit to an individual or the District.

PROCEDURE:

I. CONFLICT OF INTEREST:

- A. A conflict of interest exists if an employee is in a position where personal interest may have an adverse effect on motivation or the proper performance of job duties. The best interest of the District must be the only consideration, and the interest of individual employee cannot be permitted to play any part in such transactions.
- B. To avoid conflicts of interest, each employee must observe the following:
 - 1. Maintain a high standard of conduct and disqualify yourself from exerting influence in any transaction where you may gain any financial benefit.
 - 2. Report to the District any financial interest which you or any member of your family may have in any concern doing business with the District.
 - 3. Report promptly any remuneration you receive from an individual or concern with which the District does business.

4. Accept no cash or no merchandise from anyone who has a business relationship with the District.
5. Refrain from lending money to, borrowing money from, or having loans guaranteed by anyone doing business with the District. The exception is that any employee may borrow from a financial institution with which the District does business.
6. Refrain from using information or knowledge acquired by virtue of your position in the District for any personal gain or advantage by divulging such knowledge or information to anyone who would use it in any manner detrimental to the interests of the District.
7. Report to the District any knowledge of the existence of a violation of this policy.

II. OUTSIDE EMPLOYMENT:

- A. An employee who serves without the District's consent as a consultant to, or as a director, officer, or part-time employee of, a business or agency that deals with the District, has a conflict of interest. This is the case even if the employee receives no pay from the business or agency and has no direct or indirect contact with it because he or she may inadvertently disclose confidential information. Employees must obtain the approval of their supervisor before accepting outside work with a business or agency that deals with the District.

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 1. If feasible, the gift is returned to the giver.
 2. If not feasible to return the gift, the gift will be given over to a charity, such as Local 726, for them to raffle off as part of their fundraising efforts.

3. Gifts of food that may arrive during the holidays, and at other times, belong to the entire staff and shall be shared with and distributed to all staff in a central location.

APPROVED:

MATT HOLM
BOARD CHAIR



Board Meeting Agenda Item Summary

Agenda Date: August 22, 2022

Item Title: Health & Safety Division Request for Funding

Attachments: N/A

Submitted by: AC McKenzie

RECOMMENDED ACTION BY THE BOARD:

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

SUGGESTED MOTION:

"To authorize and appropriate \$24,000 for 30 Binder Lift devices in the Gen Fund Div. 250 Health & Safety."

SUMMARY:

Health & Safety Division is requesting \$24,000 as part of the CPFR Safety Improvement Plan to reduce ergonomics injuries (i.e. back, and shoulder.) Reducing ergonomics injuries is a stated goal of the CPFR Safety Improvement Plan (SIP). LNI Firefighter Injury, and Illness Reduction Program (FIIRE) requires participating organizations to develop plans to reduce carcinogen exposure and ergonomics injuries. This purchase will also meet CPFR SIP ergonomic injury reduction goals.

The intent of the Binder Lift is to reduce employees' injuries when lifting and moving patients in limited access spaces (i.e. in bathtubs, etc.).



FINANCIAL IMPACT: \$24,000



Board Meeting Agenda Item Summary

Agenda Date: August 22, 2022

Item Title: Finance Division

Attachments: N/A

Submitted Finance Director 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 rec'd in July
 - ii. Interest - rates are climbing, which is good for earnings/savings
- B. Expenditures –
 - i. Mid-Year Budget Amendment reflected in budget totals
 - ii. Shop and P&E are slightly over budget, Operations as a whole is still under budget

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	\$ 18,472,186	\$ -	\$ -	\$ -	\$ -	\$ -	\$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	18,472,186	-	-	-	-	-	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 7/31/22	% Budget Received	B
Reg Levy	28,852,747	56,188	439,858	1,343,148	11,571,091	2,195,258	124,809	85,392	-	-	-	-	-	15,815,744	54.8%	B
EMS Levy	11,377,565	22,488	173,774	530,128	4,564,051	865,987	49,222	33,795	-	-	-	-	-	6,239,445	54.8%	B
EMS Levy Write Offs	(1,300,000)	(143,026)	(85,344)	(143,545)	(81,566)	(104,123)	(82,088)	(119,184)	-	-	-	-	-	(758,876)	58.4%	B
FBC	25,640,806	60,911	460,445	1,403,600	11,232,666	754,361	133,258	101,492	-	-	-	-	-	14,146,733	55.2%	B
Transports	4,200,000	373,732	361,235	419,914	309,003	469,374	418,856	413,232	-	-	-	-	-	2,765,346	65.8%	B
Transports Paid by Levy	1,300,000	143,026	85,344	143,545	81,566	104,123	82,088	119,184	-	-	-	-	-	758,876	58.4%	B
Licenses & Permits	25,500	1,100	13,730	6,170	2,075	775	1,000	1,500	-	-	-	-	-	26,350	103.3%	B
Other Charges for Goods & Svcs	1,820,060	160,396	102,928	161,601	61,761	89,707	153,616	63,424	-	-	-	-	-	793,433	43.6%	B
Grants (Intergovernmental)	18,128	529	4,381	2,628	738,055	10,621	1,404	1,561,500	-	-	-	-	-	2,319,117	12793%	B
Investment Interest	36,000	2,246	2,012	3,845	5,240	12,853	35,048	57,770	-	-	-	-	-	119,014	330.6%	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	2,318,105	-	-	-	-	-	42,234,904	58.7%	B
C. EXPENDITURES (-)	2022 Current BUDGET	IAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	Year-To-Date ACTUALs as of 7/31/22	% Budget Spent	C
Commissioners	57,086	10,614.00	3,316.00	3,204.00	3,391.00	4,528.00	1,988.00	5,217	-	-	-	-	-	32,258	56.5%	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	1,122,295	-	-	-	-	-	5,592,185	51.6%	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	4,350,165	-	-	-	-	-	29,891,028	57.9%	C
Overtime - ALL DIVISIONS	5,685,580	662,344	392,128	336,754	507,169	564,310	594,770	531,674	-	-	-	-	-	3,589,149	63.1%	C
Prevention & Education	1,594,374	141,618.00	116,082.00	94,865.00	125,921.00	259,670.00	132,781.00	140,576	-	-	-	-	-	1,011,513	63.4%	C
Fleet Maintenance	1,912,724	187,845.00	129,247.00	181,878.00	170,482.00	159,524.00	157,321.00	172,663	-	-	-	-	-	1,158,960	60.6%	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	6,322,590	-	-	-	-	-	43,080,633	57.1%	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)	(4,004,485)	-	-	-	-	-	(845,729)		
E. Ending Balance (A + D) as of 7/31/22																E
	\$ 8,286,571	\$ 5,840,683	\$ 5,196,878	\$ 4,396,990	\$ 24,903,046	\$ 23,657,329	\$ 18,472,186	\$ 14,467,701	\$ -	\$ -	\$ -	\$ -	\$ -	10,954,271		
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	14,467,701	-	-	-	-	-	14,467,700		

Central Pierce Fire & Rescue

General Fund, EMS, and Reserve Funds as of

7/31/2022

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 (+)	42,234,904	-	11,109	1,007,925	805,540	44,059,478
7. C. EXPENDITURES (-)	43,080,633	-	-	\$ 520,600	\$ 377,434	43,978,667
8. D. NET CHANGE [Revenue (-) Expenditure] Increase / (Decrease)	(845,729)	-	11,109	487,325	428,106	80,811
9. E. Preliminary Ending Balance (A + D) as of 7/31/2022 (Unaudited and subject to change)	\$ 10,954,271	\$ 7,019,084	\$ 3,621,069	\$ 491,934	\$ 633,624	\$ 22,719,982

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

7/31/2022

	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>	44,059,478	3,814,021	1,338,265	29,780	49,241,544
3. <u>C. EXPENDITURES (-)</u>	43,978,667	-	527,581	1,123,341	45,629,589
<u>D. NET CHANGE [Revenue (-) Expenditure]</u>					
4. Increase / (Decrease)	80,811	3,814,021	810,684	(1,093,561)	3,611,955
<u>E. Preliminary Ending Balance (A + D) as of 7/31/2022</u>					
5. (Unaudited and subject to change)	\$ 22,719,982	\$ 12,984,242	\$ 1,301,858	\$ 15,296,625	\$ 52,302,707

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

7/31/22

Div	DivTi Account2 Desc	2013-2020	2021 2021	2022 2022	Grand Total
200	Administration				
	53501 Small Tools/Equipment	1,615			1,615
	Sal & Benefits	658,060			658,060
	54151 Legal Fees	54,327			54,327
	54911 Contractual Services	252,693			252,693
200 Total		966,696			966,696
204	Logistics				
	56242 Buildings - Architectural Svcs			4,100	4,100
204 Total				4,100	4,100
205	Central Stores				
	53146 Building Repair Parts	(0)			(0)
	54191 Other Professional Services	8,971			8,971
	56431 Equipment - Miscellaneous	10,995		22,105	33,099
205 Total		19,966		22,105	42,070
600	Station 60				
	53141 Operating Supplies	878			878
	53146 Building Repair Parts	280			280
	53501 Small Tools/Equipment	39,563			39,563
	54111 Advertising	746			746
	54191 Other Professional Services	44,365			44,365
	54502 Other Operating Rental	6,874			6,874
	54611 Insurance	18,500			18,500
	54911 Contractual Services	148,534			148,534
	56101 Land Acquisition	3,388			3,388
	56201 Capital - Buildings	10,177,326			10,177,326
	56210 Capital - Building Permits	92,080			92,080
	56241 Capital-Contstruction Contract	(3,765)			(3,765)
	56242 Buildings - Architectural Svcs	1,038,876			1,038,876
	56243 Buildings - Engineering Svcs	116,343			116,343
	56244 Buildings - Other Prof Svcs	35,234			35,234
	56431 Equipment - Miscellaneous	133,750			133,750
	56421 Equipment - Furniture	238,490			238,490
600 Total		12,091,462			12,091,462

8/16/2022

Prepared by: Tanya Robacker

1 of 4

Bond COST_LTD.xlsx

			2013-2020	2021	2022	Grand Total
601	Station 61					
	54151	Legal Fees	2,499			2,499
	54911	Contractual Services	58,179			58,179
	56101	Land Acquisition	816,837			816,837
	56210	Capital - Building Permits	18,001			18,001
	56241	Capital-Contstruction Contract	1,875			1,875
	56242	Buildings - Architectural Svcs	187,906	34,033	72,326	294,264
	56243	Buildings - Engineering Svcs	9,861			9,861
	56431	Equipment - Miscellaneous	26,670			26,670
601 Total			1,121,827	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	9,762			9,762
602 Total			15,853			15,853
603	Station 63					
	53146	Building Repair Parts	713			713
	53501	Small Tools/Equipment	33,604			33,604
	54111	Advertising	751			751
	54151	Legal Fees	777			777
	54191	Other Professional Services	81,625			81,625
	54911	Contractual Services	40,148			40,148
	56101	Land Acquisition	466,669			466,669
	56201	Capital - Buildings	4,007,131			4,007,131
	56210	Capital - Building Permits	77,975			77,975
	56242	Buildings - Architectural Svcs	459,515			459,515
	56243	Buildings - Engineering Svcs	50,720			50,720
	56244	Buildings - Other Prof Svcs	28,870			28,870
	56431	Equipment - Miscellaneous	80,577			80,577
	56421	Equipment - Furniture	30,930			30,930
603 Total			5,360,004			5,360,004
604	Station 64					
	54191	Other Professional Services	1,208			1,208
	54801	Building Repair/Maintenance	65,422			65,422
	56431	Equipment - Miscellaneous	6,443			6,443
604 Total			73,072			73,072
605	Station 65					
	53502	Communication Equipment	5,747			5,747
	56201	Capital - Buildings	804			804
	56431	Equipment - Miscellaneous	11,558			11,558
605 Total			18,109			18,109

			2013-2020	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
	54911	Contractual Services	0			0
	56101	Land Acquisition	(0)		27,500	27,500
	56210	Capital - Building Permits	0		700	700
	56242	Buildings - Architectural Svcs	(0)		34,517	34,517
	56243	Buildings - Engineering Svcs	(0)			(0)
	56431	Equipment - Miscellaneous	0			0
606 Total			(0)		62,717	62,717
607	Station 67					
	54911	Contractual Services	110,000			110,000
	56201	Capital - Buildings	804			804
	56242	Buildings - Architectural Svcs	17,272			17,272
	56243	Buildings - Engineering Svcs	1,554			1,554
	56431	Equipment - Miscellaneous	11,763			11,763
607 Total			141,392			141,392
617	Training Center (67)					
	56201	Capital - Buildings	17,970			17,970
	56431	Equipment - Miscellaneous	0			0
617 Total			17,970			17,970
608	Station 68					
	56201	Capital - Buildings	804			804
	56431	Equipment - Miscellaneous	13,041			13,041
608 Total			13,845			13,845
609	Station 69					
	54191	Other Professional Services	821			821
	54801	Building Repair/Maintenance	108,777			108,777
	56242	Buildings - Architectural Svcs	4,675			4,675
	56431	Equipment - Miscellaneous	11,114			11,114
609 Total			125,386			125,386
650	Maint. Shop					
	56431	Equipment - Miscellaneous	5,655			5,655
650 Total			5,655			5,655

			2013-2020	2021	2022	Grand Total
701	Station 71					
	53501	Small Tools/Equipment	993			993
	54191	Other Professional Services	2,535			2,535
	54502	Other Operating Rental	500			500
	54801	Building Repair/Maintenance	31,157			31,157
	54912	Fees/Permits	580			580
	56201	Capital - Buildings	19,815			19,815
	56210	Capital - Building Permits	1,190			1,190
	56241	Capital-Contstruction Contract	176,226			176,226
	56242	Buildings - Architectural Svcs	78,809			78,809
	56243	Buildings - Engineering Svcs	5,698			5,698
	56431	Equipment - Miscellaneous	14,679			14,679
701 Total			332,182			332,182
702	Station 72					
	53146	Building Repair Parts	376			376
	53501	Small Tools/Equipment	5,458			5,458
	54111	Advertising	483			483
	54151	Legal Fees	10,234			10,234
	54191	Other Professional Services	36,361			36,361
	54611	Insurance	8,000			8,000
	54911	Contractual Services	446,916			446,916
	56101	Land Acquisition	3,597,518			3,597,518
	56201	Capital - Buildings	145,752			145,752
	56210	Capital - Building Permits	315,515	(45,000)		270,515
	56241	Capital-Contstruction Contract	12,867,594			12,867,594
	56242	Buildings - Architectural Svcs	1,320,968			1,320,968
	56243	Buildings - Engineering Svcs	257,157			257,157
	56244	Buildings - Other Prof Svcs	30,189			30,189
	56431	Equipment - Miscellaneous	123,781			123,781
	56421	Equipment - Furniture	1,366			1,366
	54941	Printing & Binding	197			197
	54731	Electricity	552			552
702 Total			19,168,417	(45,000)		19,123,417
703	Station 73					
	53501	Small Tools/Equipment		6,349		6,349
	54191	Other Professional Services	15,636			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	4,493	72,818	56,296	133,606
	56431	Equipment - Miscellaneous	5,831			5,831
703 Total			107,979	79,167	962,093	1,149,239
Grand Total			39,579,817	68,200	1,123,341	40,771,357

8/16/2022

Prepared by: Tanya Robacker

4 of 4

Bond COST_LTD.xlsx

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
July	\$85,392.28	\$101,492.93	\$33,794.62	\$7,074.88	\$227,754.71	\$37,536,338.81	\$30,744,664.19 Amount to collect
August							
September							
October							
November							
December							
Total Taxes YTD	\$15,815,744.43	\$14,146,733.45	\$6,239,444.71	\$1,334,416.22	\$37,536,338.81		

*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	
July	\$413,232.31	\$859,427.99	\$1,272,660.30	\$6,579,367.74	\$1,434,653.19	Amount to collect
August						
September						
October						
November						
December						
Total YTD	\$2,765,346.81	\$3,814,020.93	\$6,579,367.74			



Board Meeting Agenda Item Summary

Agenda Date: August 22, 2022

Item Title: Logistics Division

Attachments: N/A

Submitted by: AC Stueve

RECOMMENDED ACTION BY THE BOARD:

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

SUMMARY:

1. **Facilities**

- A. Station 69 Asphalt Project is completed. Logs CTR Roof repair has begun; initial phase is tear down of façade and then roof repair.

2. **Fleet**

- A. E22-1, E22-2, & L22-2 are all sitting at the Dealer in Yakima, potentially, awaiting our final inspection.

FINANCIAL IMPACT: N/A



Board Meeting Agenda Item Summary

Agenda Date: August 22, 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. Public Events Request Form

- A. We rolled out a new Public Events Request Form on our website to facilitate contact with the public and ensure that all the necessary information was acquired before moving forward with the logistics of an event. It has been a welcomed addition, and we have already received requests for station tours, car shows, and Halloween-related events in just one week since it went live.

2. Puyallup Farmer's Market

- A. With the planning and ramp up to the Washington State Fair upon us, we wrapped up our participation with the Puyallup Farmer's Market this past weekend. Attendance was great all summer, and the feedback we received was overwhelmingly positive. We received our P&E Engine back from its major repair just before our final showing, so it got one more go at the FM before saying goodbye until next year.

3. Safe Sitter Classes

- A. After a long pause, Safe Sitter is back up and running. We learned quickly how much of a need this was in our community when all registration and waitlist spots were filled within two weeks of being advertised for both class sessions. This past Saturday, August 13, 2022, marked the first class since 2020, and 18 students (grades 6-8) attended at Station 71 to learn safety, child care, business, and rescue skills. They all graduated with successful completion of the course. Our next scheduled class will host another 18 students on August 20, 2022.



Board Meeting Agenda Item Summary

Agenda Date: August 22, 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. LNI

- A. LNI has added a 5th quarter to FIIRE (10/01/22-12/31/22) CPFR will continue to receive premium deductions through the 5th quarter.
- B. Year 2 of FIIRE program begins 01/01/23. Open enrollment is projected for September with a closing date of 11/19/22.
- C. CPFR will have to formally apply to continue in the program.
- D. Health & Safety Recommends CPFR continue participation in year 2 of the FIIRE program

2. No OSHA injuries to report for July.

FINANCIAL IMPACT: N/A



Board Meeting Agenda Item Summary

Agenda Date: August 22, 2022

Item Title: Administration Division Report

Attachments: N/A

Submitted by DC Karns

RECOMMENDED ACTION BY THE BOARD:

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

SUMMARY:

1. Return from Vacation

A. After returning from vacation I have been trying to catch up.

2. Projects Moving Forward

A. Approved land and building projects are still on track and moving forward.

3. Station 72

A. Station 72 legal action continues to change course daily.

At this time, while busy, I have nothing tangible to report.



Board Meeting Agenda Item Summary

Agenda Date: August 22, 2022

Item Title: Fire Chief's Report

Attachments: Training Consortium Newsletter

Submitted by: Chief Morrow

RECOMMENDED ACTION BY THE BOARD:

☐ First reading

☐ Second reading

☐ Motion to approve

☒ For information only

☐ Other: _____

SUMMARY:

TRAINING CONSORTIUM:

Work continues on the Pierce County Training Consortium. See attached FAQ that is being shared among the participating Districts.

ASSISTANT CHIEF OF TRAINING:

The District has received seven letters of interest for the open Assistant Chief of Training position. Three Lieutenants and four Captains submitted letters. Staff is now working on what the selection process will involve. Once known, information will be communicated to the candidates.

PCHIT/PCSORT STRATEGIC IMPROVEMENT PROJECT

The draft report from Vulcan Safety Solutions has been delivered to the District. Staff is working through the report to understand the impacts or opportunities that are cited within the report. Once Staff has completed the process, a summary document will be provided to the Board.

PIERCE COUNTY TRAINING CONSORTIUM

CURRENT STATUS UPDATE

Interlocal Agreements

An interlocal agreement has been signed between Central Pierce, East Pierce, Graham, Orting and West Pierce. This is the agreement needed to legally allow the departments to work together and share funding and resources.

Next Steps

With the interlocal agreement now signed, the Administrative Board, which is comprised of the five fire chiefs, will begin meeting weekly to finalize the 2023 operating budget and begin the process of filling the Training Chief position.

The Operational Advisory Team, which is comprised of the operations chiefs of each organization, has begun meeting weekly to develop the 2023 training plan as well as the creation of a transition team for the remainder of 2022. The transition team will consist of one training officer from each department and will focus on curriculum development.

FREQUENTLY ASKED QUESTIONS

WHO ARE THE MEMBERS OF THE CONSORTIUM?

The members consist of Central Pierce, East Pierce, Graham, Orting and West Pierce.

WHAT STAFF ARE BEING COMMITTED?

Eventually it is anticipated that all training staff from each department will be part of the training consortium team. Initially, a transition team (comprised of one member of each department) will work to establish the consortium and develop timelines for bringing in the additional training team members.

WHERE WILL THEY WORK?

The Training Consortium staff will work out of Station 60, located at 17520 22nd Avenue E in Spanaway.

WHY FORM A TRAINING CONSORTIUM?

Standardized Training

Standardized training improves overall fire ground safety and regional service delivery, especially during mutual aid events.

Eliminate Redundancy

By combining the individual training divisions into one unit, duplicate work is eliminated which will allow training staff to provide additional services.





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

Firefighter Danika Madison,

I wanted to express my appreciation for your effort in reorganizing Station 71's EMS room. The room looks great and is organized in a manner which makes finding supplies an efficient process. Your actions are a wonderful example of "handling your portion of the business". In addition to a cleanly room, it has provided our probationary firefighters a great example of a seasoned firefighter still taking pride in their work.

Thanks for your hard work,

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

Tyler Brown
Station 71 Captain