



CENTRAL PIERCE FIRE & RESCUE BOARD OF COMMISSIONERS MEETING AGENDA

Date: October 24, 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 October 10, 2022

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

Accounts Payable Warrants Numbered 57989 to 58030 totaling:	\$	673,175.07
Accounts Payable Warrants Numbered 58031 to 58058 totaling:	\$	519,637.81
GRAND TOTAL	\$	1,192,812.88

Pg. 19: For Informational Purposes Only - The following electronic payments totaling \$1,025,728.05 are included in the Warrants noted above:

- Accounts Payable EFT numbered 13494 to 13552 - \$570,780.01 (Included in A/P Warrant 57994)
- Accounts Payable EFT numbered 13553 to 13594 - \$454,948.04 (Included in A/P Warrant 58033)

6. Unfinished Business (Second Reading and Final Action)

A. **Pg. 40:** Board Policy 2.17 Anti-Harassment Procedures – Chief Morrow

7. 2023 Budget Presentation

8. Public Hearing on 2023 Annual Budget

A. Chair Opens Public Hearing

B. Public Comment

C. Chair Closes Public Hearing



CENTRAL PIERCE FIRE & RESCUE BOARD OF COMMISSIONERS MEETING AGENDA

- 9. Public Hearing on 2023 Fire Benefit Charge**
 - A. Chair Opens Public Hearing
 - B. Public Comment
 - C. Chair Closes Public Hearing
- 10. New Business (First Reading)**
 - A. **Pg. 44:** 2023 Budget – FD Robacker
 - i. Resolution No. 22-08 – Regular Levy
 - ii. Resolution No. 22-09 – EMS Levy
 - iii. Resolution No. 22-10 – Benefit Charge
 - iv. Resolution No. 22-11 – Budget Adoption & Levy Certification
 - B. **Pg. 52:** Board Policy 3.04 District Change Funds – Chief Morrow
- 11. Considerations and Requests**
- 12. Staff, Local, Firefighter's Association and Fire Chief Reports**
 - A. **Pg. 59:** Finance – FD Robacker
 - B. **Pg. 70:** Prevention & Education – AC Berdan
 - C. **Pg. 72:** Health & Safety – AC McKenzie
 - D. **Pg. 73:** Fire Chief – Chief Morrow
- 13. Correspondence**
 - A. **Pg. 74:** Employee Recognition
- 14. 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.
- 15. Commissioner Comments**
- 16. Adjournment**

**CENTRAL PIERCE FIRE & RESCUE
BOARD OF COMMISSIONERS
October 10, 2022**

Chair Holm called the Regular meeting of the Board of Commissioners for Central Pierce Fire & Rescue to order at District Headquarters – 17520 22nd Ave E., Tacoma at 5:00 p.m. A remote attendance option was available to the public. Present were Chair Holm, Commissioners Stringfellow, Willis, Coleman, and Mitchell, Ex-Officio Door, Chief Morrow, Deputy Chief Stueve, FD Robacker, HRD Washo, Assistant Chiefs Kent and Bouchard, and Executive Assistant Paramapoonya, recorder. L726 President James joined the meeting at 6:19 p.m.

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 September 26, 2022

C. Approval of:

Accounts Payable Warrants Numbered 57486 to 57486 totaling:	\$	(531.34)
Accounts Payable Warrants Numbered 57403 to 57403 totaling:	\$	(1,473.00)
Accounts Payable Warrants Numbered 57572 to 57572 totaling:	\$	(2,086.63)
Accounts Payable Warrants Numbered 57768 to 57768 totaling:	\$	(21,893.50)
Accounts Payable Warrants Numbered 57629 to 57629 totaling:	\$	(753.60)
Accounts Payable Warrants Numbered 57943 to 57943 totaling:	\$	6,049.70
Net Payroll Warrants Numbered 107655 to 107670 totaling:	\$	15,554.94
Accounts Payable Warrants Numbered 57944 to 57944 totaling:	\$	4,529.80
Accounts Payable Warrants Numbered 57945 to 57974 totaling:	\$	335,363.72
Accounts Payable Warrants Numbered 57975 to 57988 totaling:	\$	5,042,396.82
Net Payroll Warrants Numbered 107671 to 107674 totaling:	\$	21,092.78
GRAND TOTAL	\$	5,398,249.69

Commissioner Stringfellow moved and Commissioner Willis seconded to approve the Consent Agenda with warrants totaling \$5,398,249.69. **MOTION CARRIED.**

UNFINISHED BUSINESS (SECOND READING AND FINAL ACTION)

A. Board Policy 2.05 Reporting Improper Governmental Actions

Chief Morrow reviewed Board Policy 2.05 Reporting Improper Governmental Actions. Staff received input and made edits to the format of the policy. Commissioner Willis moved and Commissioner Coleman seconded to approve the second reading of Board Policy 2.05 Reporting Improper Governmental Actions as presented by Staff. **MOTION CARRIED.**

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

A. Board Policy 2.17 Anti-Harassment Procedures

Chief Morrow discussed Board Policy 2.17 Anti-Harassment Procedures. All feedback and/or comments from the Board will be included in revisions.

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: The upcoming Promotional Ceremony will be next week.
- B. Field Operations/AC Kent: AC Kent discussed his Division Report.
- C. EMS/AC Bouchard: Thank you to the Board for approving the second CARES RN. Modems on the Life Packs will go live this week, which will allow for in-depth feedback on cardiac arrests.
- D. DC Operations/DC Stueve: Tara Erickson, our new Operations Analyst is here.
- E. Fire Chief's Report/Chief Morrow: The Station 72 dirt issue continues. Labor negotiations are going well. I want to commend our Staff on all the work everyone is doing.

CORRESPONDENCE

- A. Employee Recognition: Chair Holm is always proud to see the correspondence in the packet. This is great work by our people.

2023 BUDGET PRESENTATION

Chief Morrow and FD Robacker reviewed the upcoming schedule for the budget meetings, 2023 Management Strategies, and proposed budgets for the Administration, Finance, Human Resources, Health & Safety, Prevention & Education, and IT Consortium Divisions.

COMMISSIONER COMMENTS

Chair Holm: I really enjoyed this budget presentation. Also, I love the fact there is so much new technology in EMS and we are moving in that direction.

Vice Chair Stringfellow: I had the privilege to go see the documentary from Tacoma Fire. It was outstanding.

Commissioner Willis: We are putting a lot of money into Health & Safety. I want to bring up the issue of Delayed Stress Syndrome, which is a problem. PTSD in Firefighters has jumped to the forefront. There are programs that we could look into for our personnel.

Commissioner Coleman: The budget presentation was a lot easier to understand than in the past. Good job.

Commissioner Mitchell: Chief Morrow and FD Robacker, you have done outstanding work putting this budget material together.

Ex-Officio Door: Ex-Officio Door discussed the Shaw Road closure. I will be attending a conference in Wenatchee next week.

President James: Good to see everyone.

ADJOURNMENTS

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

The meeting adjourned at 6:23 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>
10/06/2022	AP00057989 -AP00058030	\$673,175.07
10/13/2022	AP00058031 -AP00058058	\$519,637.81
Total		\$1,192,812.88

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 00057989	ADVATRAFF	Advanced Traffic Products I	10/06/22	1,492.71	MW	IS	
AP CHK 00057990	BIGJOHNS	Big John's Trophies Inc	10/06/22	11.03	MW	IS	
AP CHK 00057991	BLAZSTIT	BLAZING STITCHES	10/06/22	14.02	MW	IS	
AP CHK 00057992	WATA03160	Brad Watamura	10/06/22	417.94	MW	IS	
AP CHK 00057993	BROOLUMB	Brookdale Lumber Inc	10/06/22	12.36	MW	IS	
AP CHK 00057994	CPFR	Central Pierce Fire & Rescu	10/06/22	570,780.01	MW	IS	
AP CHK 00057995	CPFR	Central Pierce Fire & Rescu	10/06/22	683.27	MW	IS	
AP CHK 00057996	CPFR	Central Pierce Fire & Rescu	10/06/22	9.20	MW	IS	
AP CHK 00057997	QWESINTE	CenturyLink Communications	10/06/22	8,962.83	MW	IS	
AP CHK 00057998	CHICTITL	CHICAGO TITLE	10/06/22	6,000.00	MW	IS	
AP CHK 00057999	CITYTACO	City of Tacoma, City Treasu	10/06/22	38,622.00	MW	IS	
AP CHK 00058000	GRAY05050	COLIN GRAYBEAL	10/06/22	200.00	MW	IS	
AP CHK 00058001	DUOSAFET	DUO Safety Ladder Corp	10/06/22	317.53	MW	IS	
AP CHK 00058002	ELMHMUTU	Elmhurst Mutual Power & Lig	10/06/22	152.50	MW	IS	
AP CHK 00058003	EVERON	EVERON LLC	10/06/22	7,625.00	MW	IS	
AP CHK 00058004	GALLS	Galls Incorporated	10/06/22	1,101.08	MW	IS	
AP CHK 00058005	HYDRRAM	HYDRA-RAM UNLIMITED INC	10/06/22	280.91	MW	IS	
AP CHK 00058006	INNOCONT	INNOVATIVE CONTROLS	10/06/22	50.69	MW	IS	
AP CHK 00058007	INSTSALE	Instrument Sales & Service	10/06/22	137.84	MW	IS	
AP CHK 00058008	LUKE08170	JOSHUA LUKE	10/06/22	84.00	MW	IS	
AP CHK 00058009	BERD04150	KEVIN BERDAN	10/06/22	1,301.00	MW	IS	
AP CHK 00058010	VAND10060	KORY VANDERSTAAY	10/06/22	200.00	MW	IS	
AP CHK 00058011	HUDS09150	KYLER HUDSON	10/06/22	200.00	MW	IS	
AP CHK 00058012	MCLEHARD	McLendon Hardware	10/06/22	12.77	MW	IS	
AP CHK 00058013	MURRDISP	Murrey's Disposal	10/06/22	85.57	MW	IS	
AP CHK 00058014	HEPL10280	NICHOLAS HEPLER	10/06/22	664.00	MW	IS	
AP CHK 00058015	WOHR08050	PETER J. WOHRLE	10/06/22	188.00	MW	IS	
AP CHK 00058016	PCREFUSE	Pierce County Refuse	10/06/22	99.29	MW	IS	

Document	Payee ID	Payee Name	Date	Amount	Type	Stat	Rel To Note
AP CHK 00058017	PRINSOLU	PRINT SOLUTIONS INC	10/06/22	5,019.85	MW	IS	
AP CHK 00058018	PSENERGY	Puget Sound Energy	10/06/22	35.99	MW	IS	
AP CHK 00058019	PSHARDWA	PUGET SOUND HARDWARE INC	10/06/22	369.60	MW	IS	
AP CHK 00058020	BURK08220	REBECCA BURKE	10/06/22	107.37	MW	IS	
AP CHK 00058021	SSTIREPU	S&S TIRE SERVICE INC	10/06/22	429.20	MW	IS	
AP CHK 00058022	SEALASPH	SEALTECH ASPHALT INC	10/06/22	10,140.90	MW	IS	
AP CHK 00058023	SQUACORP	Squarerigger Corporation	10/06/22	4,189.39	MW	IS	
AP CHK 00058024	STEPFRIE	STEPHEN FRIEDRICK MD PS	10/06/22	3,497.00	MW	IS	
AP CHK 00058025	TACPCCHA	Tacoma Pierce County Chambe	10/06/22	550.00	MW	IS	
AP CHK 00058026	TERRIRWI	Terrence Irwin	10/06/22	1,509.38	MW	IS	
AP CHK 00058027	HOMEPRO	THE HOME DEPOT PRO	10/06/22	1,786.41	MW	IS	
AP CHK 00058028	UNITPARC	United Parcel Service	10/06/22	12.18	MW	IS	
AP CHK 00058029	WESTWASH2	WASHINGTON STATE FAIR - NON	10/06/22	5,100.00	MW	IS	
AP CHK 00058030	COUR08040	WES COURTNEY	10/06/22	722.25	MW	IS	

S U B T O T A L S:

Total Void Machine Written	0.00	Number of Checks Processed:	0
Total Void Hand Written	0.00	Number of Checks Processed:	0
Total Machine Written	673,175.07	Number of Checks Processed:	42
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 673,175.07

Central Pierce Fire and Rescue
Accounts Payable Warrant Approval

Start Date: 10/06/2022
End Date: 10/06/2022

Vendor	Invoice #	Inv. Date	Invoice Amt	Description	GL
ADVANCED TRAFFIC PRODUCTS INC (ADVATRAFF)					
	0000033911	09/26/2022	1,492.71	794H OPTICOM FOR STOCK	0016502265 53143
TOTAL FOR CHECK AP 00057989:			1,492.71		
BIG JOHN'S TROPHIES INC (BIGJOHNS)					
	149802	09/20/2022	11.03	name plate TARA ERICKSON	0012002210 53501
TOTAL FOR CHECK AP 00057990:			11.03		
BLAZING STITCHES (BLAZSTIT)					
	45805	09/15/2022	14.02	fit / HATS	0012042254 52011
TOTAL FOR CHECK AP 00057991:			14.02		
BRAD WATAMURA (WATA03160)					
	20223588	10/03/2022	192.00	OCT19/PRINT EXPO/PD/LASVEGAS	0012302240 54301
	20223588	10/03/2022	225.94	OCT19/PRINT EXPO/LODGING/LASVE	0012302240 54311
TOTAL FOR CHECK AP 00057992:			417.94		
BROOKDALE LUMBER INC (BROOLUMB)					
	436591	10/03/2022	12.36	propane	0016012250 53141
TOTAL FOR CHECK AP 00057993:			12.36		
CHICAGO TITLE (CHICTITL)					
	100122	10/01/2022	3,000.00	152ND ST PROP EXT #2 SEP17-OCT	3016069422 56101
	100322	10/03/2022	3,000.00	152ND ST PROP EXT #3 OCT18-NOV	3016069422 56101
TOTAL FOR CHECK AP 00057998:			6,000.00		
CITY OF TACOMA, CITY TREASURER (CITYTACO)					
	91111630	10/03/2022	38,622.00	Q4-22 RADIO USER FEE/800s	0012402880 54182
TOTAL FOR CHECK AP 00057999:			38,622.00		
COLIN GRAYBEAL (GRAY05050)					
	20223646	09/28/2022	200.00	OCT8/FIRE CONF/REG/OLYMPIA	0012302240 54921
TOTAL FOR CHECK AP 00058000:			200.00		
DUO SAFETY LADDER CORP (DUOSAFET)					
	486182000	09/27/2022	317.53	ART-1 ALUMINUM RUNGS (30)	0016502265 53143
TOTAL FOR CHECK AP 00058001:			317.53		
ELMHURST MUTUAL POWER & LIGHT (ELMHMUTU)					
	62-220914	09/14/2022	152.50	#5147 STN62 ELECTRICITY	0016022250 54731
TOTAL FOR CHECK AP 00058002:			152.50		
EVERON LLC (EVERON)					
	09142022C	09/16/2022	7,625.00	7 DAYS OF MENTAL WELLNESS TRNG	0012302240 54143
TOTAL FOR CHECK AP 00058003:			7,625.00		
GALLS INCORPORATED (GALLS)					
	021535930	06/30/2022	139.70	Blue nomex pants B cut: 2ea.	0012042254 52011
	022202669	09/23/2022	296.99	BLUE NOMEX PANTS	0012042254 52011
	022216574	09/26/2022	419.10	BLUE NOMEX PANTS B CUT	0012042254 52011
	022216574	09/26/2022	22.00	SHIPPING / PANTS	0012042254 52011
	022262536	09/29/2022	223.29	UNIFORM TACTICAL FLEECE JACKET	0012042254 52011
TOTAL FOR CHECK AP 00058004:			1,101.08		
HYDRA-RAM INC. (HYDRRAM)					
	222697	09/29/2022	280.91	L21-1 HYDRA RAM REPAIR	0016502265 54811

Central Pierce Fire and Rescue
Accounts Payable Warrant Approval

Start Date: 10/06/2022

End Date: 10/06/2022

Vendor	Invoice #	Inv. Date	Invoice Amt	Description	GL
TOTAL FOR CHECK AP 00058005:			280.91		
INNOVATIVE CONTROLS (INNOCONT)					
	805539	09/30/2022	50.69	LIGHT, STEP (2) STOCK	0016502265 53143
TOTAL FOR CHECK AP 00058006:			50.69		
INSTRUMENT SALES & SERVICE INC (INSTSALE)					
	4600968	09/29/2022	137.84	RECEIVER DRYER PN 74R2447 (2)	0016502265 53143
TOTAL FOR CHECK AP 00058007:			137.84		
JOSHUA LUKE (LUKE08170)					
	092922	09/29/2022	84.00	OCT/FIRE INSTR/REG/ONLINE	0012302240 54921
TOTAL FOR CHECK AP 00058008:			84.00		
KEVIN BERDAN (BERD04150)					
	20223517	10/03/2022	188.00	OCT16/FIRE PREV/PD/CHELAN	0014002230 54301
	20223517	10/03/2022	1,113.00	OCT16/FIRE PREV/LODGE/CHELAN	0014002230 54311
TOTAL FOR CHECK AP 00058009:			1,301.00		
KORY VANDERSTAAY (VAND10060)					
	20223644	09/28/2022	200.00	OCT8/FIRECONF/REG/OLYMPIA	0012302240 54921
TOTAL FOR CHECK AP 00058010:			200.00		
KYLER HUDSON (HUDS09150)					
	20223629	09/28/2022	200.00	OCT8/FIRECONF/REG/OLYMPIA	0012302240 54921
TOTAL FOR CHECK AP 00058011:			200.00		
MCLENDON HARDWARE (MCLEHARD)					
	D399845	09/22/2022	12.77	shop PIPE 3' sch40 2"ABS	0016502265 53501
TOTAL FOR CHECK AP 00058012:			12.77		
MURREY'S DISPOSAL (MURRDISP)					
	10813063S111	10/01/2022	85.57	EXPIRED MED & SHARPS DISPOSAL	1013402680 54742
TOTAL FOR CHECK AP 00058013:			85.57		
NICHOLAS HEPLER (HEPL10280)					
	20223604	09/27/2022	158.00	OCT7/NOZZLE/PERDIEM/EUGENE	0012302240 54301
	20223604	09/27/2022	256.00	OCT7/NOZZLE/LODGING/EUGENE	0012302240 54311
	20223604	09/27/2022	250.00	OCT7/NOZZLE/REG/EUGENE, OR	0012302240 54921
TOTAL FOR CHECK AP 00058014:			664.00		
PETER J. WOHRLE (WOHR08050)					
	20223670	10/03/2022	188.00	OCT16/FIRE PREV/PD/CHELAN	0012302240 54301
TOTAL FOR CHECK AP 00058015:			188.00		
PIERCE COUNTY FIRE PROT DIST # (CPFR)					
	100622	10/06/2022	310,215.89	10/06/2022 AP EFTS	001 21110
	100622	10/06/2022	22,166.46	10/06/2022 AP EFTS	015 21110
	100622	10/06/2022	205.00	10/06/2022 AP EFTS	050 21110
	100622	10/06/2022	238,192.66	10/06/2022 AP EFTS	101 21110
TOTAL FOR CHECK AP 00057994:			570,780.01		
	092622	09/26/2022	683.27	AUG MERCHANT SVC FEES	0012012211 54191
TOTAL FOR CHECK AP 00057995:			683.27		
	100222	10/02/2022	9.20	SEP 2022 PAYTRACE FEE	0012012211 54191
TOTAL FOR CHECK AP 00057996:			9.20		
TOTAL FOR PIERCE COUNTY FIRE			571,472.48		

Central Pierce Fire and Rescue
Accounts Payable Warrant Approval

Start Date: 10/06/2022

End Date: 10/06/2022

Vendor	Invoice #	Inv. Date	Invoice Amt	Description	GL
PIERCE COUNTY REFUSE (PCREFUSE)					
	15768314S180	08/01/2022	97.37	#218035314001 STN68 GARB	0016082250 54741
	15768314S180	08/01/2022	1.92	#218035314001 LATE FEE	0016082250 54914
TOTAL FOR CHECK AP 00058016:			99.29		
PRINT SOLUTIONS, INC (PRINSOLU)					
	108476	09/18/2022	3,382.50	PE WSF ENGINE TATTOOS	0014002230 54941
	108659	09/25/2022	1,604.90	PE 2500 COLORING BOOKS	0014002230 54941
	108820	10/03/2022	32.45	CHAP 250- BIZ CARDS	0014002230 53141
TOTAL FOR CHECK AP 00058017:			5,019.85		
PUGET SOUND ENERGY (PSENERGY)					
	66-220901	09/01/2022	35.99	#200013100744 STN66 NAT GAS	0016062250 54701
TOTAL FOR CHECK AP 00058018:			35.99		
PUGET SOUND HARDWARE INC (PSHARDWA)					
	10218	09/13/2022	369.60	60a Zebra color ribbon	0013002220 53141
TOTAL FOR CHECK AP 00058019:			369.60		
QWEST (QWESINTE)					
	601277786	09/08/2022	3,347.02	CP SEEP COMM CONNECTION	0012102215 54202
	601277786	09/08/2022	2,311.78	GH SEP COMM CONNECTION	0012182215 54202
	601277786	09/08/2022	3,304.03	KP SEP COMM CONNECTION	0012222215 54202
TOTAL FOR CHECK AP 00057997:			8,962.83		
REBECCA BURKE (BURK08220)					
	092822	09/07/2022	70.12	MILEAGE REIMB JUL13-SEP7	0012302240 54331
	20223687	10/03/2022	37.25	OCT19/VECTOR SOLUT/MILEAGE/KEN	0012302240 54331
TOTAL FOR CHECK AP 00058020:			107.37		
S&S TIRE (SSTIREPU)					
	1135651	09/26/2022	429.20	M17-2, STEER TIRE	0016502265 54820
TOTAL FOR CHECK AP 00058021:			429.20		
SEALTECH ASPHALT INC (SEALASPH)					
	735	09/01/2022	10,140.90	STATION 65 ASPHALT REPAIR	0506052250 54801
TOTAL FOR CHECK AP 00058022:			10,140.90		
SQUARERIGGER CORPORATION (SQUACORP)					
	00015844	08/01/2022	4,189.39	SQ7 ANNUAL MAINTENANCE 22/23	0012102215 54813
TOTAL FOR CHECK AP 00058023:			4,189.39		
STEPHEN FRIEDRICK MD (STEPFRIE)					
	100122	10/01/2022	3,497.00	OCT'22 PHYSICIAN ADVISOR CONTR	1013402680 54144
TOTAL FOR CHECK AP 00058024:			3,497.00		
TACOMA PIERCE COUNTY CHAMBER O (TACPCCHA)					
	61842	09/30/2022	550.00	2023 MEMBERSHIP DUES-SHAW	0012002210 54901
TOTAL FOR CHECK AP 00058025:			550.00		
TERRANCE IRWIN (TERRIRWI)					
	100422	10/04/2022	1,509.38	04/29/2022 MEDICAL EXPENSES	0012032213 52009
TOTAL FOR CHECK AP 00058026:			1,509.38		
THE HOME DEPOT PRO (HOMEPRO)					
	708663836	09/23/2022	21.64	CLEANSER, CREAM (EACH)	0012052218 53198

Central Pierce Fire and Rescue
Accounts Payable Warrant Approval

Start Date: 10/06/2022

End Date: 10/06/2022

Vendor	Invoice #	Inv. Date	Invoice Amt	Description	GL
	710331679	10/04/2022	197.47	TOILET BOWL CLEANER (EACH)	0012052218 53198
	710331679	10/04/2022	519.11	PAPER TOWELS, WHITE 800'(ROLL)	0012052218 53198
	710331679	10/04/2022	163.64	TOILET TISSUE, 2 PLY JUMBO (RO	0012052218 53198
	710331679	10/04/2022	116.95	WIPES, WYPALL (BOX)	0012052218 53198
	710331679	10/04/2022	26.07	BLEACH, 5.5% (EACH)	0012052218 53198
	710331679	10/04/2022	80.52	DISH SOAP, 1GAL (EACH)	0012052218 53198
	710331679	10/04/2022	232.67	LAUNDRY DETERGENT, 1GAL (EACH)	0012052218 53198
	710331679	10/04/2022	168.56	PAPER TOWELS, KITCHEN WHITE, P	0012052218 53198
	710331679	10/04/2022	206.45	LINER, 40x46 (1.25MIL) (BOX)	0012052218 53198
	710331679	10/04/2022	53.33	SIMPLE GREEN CONCENTRATE, 1GAL	0012052218 53198
TOTAL FOR CHECK AP 00058027:			<u>1,786.41</u>		
UNITED PARCEL SERVICE (UNITPARC)					
	5Y5731382	09/17/2022	12.18	M19-2 OPTICOM RETURN SN7951ML1	0012042254 54221
TOTAL FOR CHECK AP 00058028:			<u>12.18</u>		
WASHINGTON STATE FAIR - NON-FA (WESTWASH2)					
	10232	05/16/2022	5,100.00	RM RENTAL-APR25-MAY12	0012302240 54911
TOTAL FOR CHECK AP 00058029:			<u>5,100.00</u>		
WES COURTNEY (COUR08040)					
	20223514	10/03/2022	188.00	OCT16/FIRE PREV/PD/CHELAN	0014002230 54301
	20223514	10/03/2022	534.25	OCT16/FIRE PREV/LODGING/CHELAN	0014002230 54311
TOTAL FOR CHECK AP 00058030:			<u>722.25</u>		
REPORT TOTAL:			<u>673,175.07</u>		

Document	Payee ID	Payee Name	Date	Amount	Type	Stat	Rel To Note
AP CHK 00058031	AHLECRS	AHLERS CRESSMAN & SLEIGHT P	10/13/22	247.50	MW	IS	
AP CHK 00058032	LE06020	ALEX LE	10/13/22	144.11	MW	IS	
AP CHK 00058033	CPFR	Central Pierce Fire & Rescu	10/13/22	463,168.81	MW	IS	
AP CHK 00058034	QWEST	Century Link	10/13/22	179.72	MW	IS	
AP CHK 00058035	CITYTACO	City of Tacoma, City Treasu	10/13/22	8,613.30	MW	IS	
AP CHK 00058036	COMCAST	COMCAST	10/13/22	20,621.02	MW	IS	
AP CHK 00058037	DMRECYCL	D M Recycling Co Inc	10/13/22	529.08	MW	IS	
AP CHK 00058038	ELMHMUTU	Elmhurst Mutual Power & Lig	10/13/22	634.70	MW	IS	
AP CHK 00058039	FIREPOLI	FIRE & POLICE SELECTION INC	10/13/22	6,500.00	MW	IS	
AP CHK 00058040	FRUIMUTU	Fruitland Mutual Water Comp	10/13/22	467.98	MW	IS	
AP CHK 00058041	INSTSALE	Instrument Sales & Service	10/13/22	572.47	MW	IS	
AP CHK 00058042	NYLA01010	KEITH NYLANDER	10/13/22	2,014.39	MW	IS	
AP CHK 00058043	KELLCONN	KELLEY IMAGING SYSTEMS INC	10/13/22	213.55	MW	IS	
AP CHK 00058044	LEMAMOBI	LEMAY MOBILE SHREDDING	10/13/22	47.65	MW	IS	
AP CHK 00058045	MURRDISP	Murrey's Disposal	10/13/22	538.57	MW	IS	
AP CHK 00058046	PARKLIGH	Parkland Light & Water Co.	10/13/22	1,230.31	MW	IS	
AP CHK 00058047	PCBUDGET	PC Budget and Finance	10/13/22	350.00	MW	IS	
AP CHK 00058048	PCREFUSE	Pierce County Refuse	10/13/22	1,546.44	MW	IS	
AP CHK 00058049	PCSEWER	Pierce County Sewer	10/13/22	915.35	MW	IS	
AP CHK 00058050	PRINSOLU	PRINT SOLUTIONS INC	10/13/22	2,086.70	MW	IS	
AP CHK 00058051	PSENERGY	Puget Sound Energy	10/13/22	1,475.57	MW	IS	
AP CHK 00058052	ROBELARS	Robert Larson Automotive Gr	10/13/22	96.58	MW	IS	
AP CHK 00058053	SSTIREPU	S&S TIRE SERVICE INC	10/13/22	101.32	MW	IS	
AP CHK 00058054	SNURSEMI	SNURE LAW OFFICE PSC	10/13/22	110.00	MW	IS	
AP CHK 00058055	UNITPARC	United Parcel Service	10/13/22	40.43	MW	IS	
AP CHK 00058056	UNITSAFE	United Safety & Survivabili	10/13/22	1,382.62	MW	IS	
AP CHK 00058057	VERIWIRE	Verizon Wireless	10/13/22	9.78	MW	IS	
AP CHK 00058058	VERIWIRE	Verizon Wireless	10/13/22	5,799.86	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		519,637.81		Number of Checks Processed:		28	
		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		519,637.81					

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Vendor	Invoice #	Inv. Date	Invoice Amt	Description	GL
AHLERS CRESSMAN & SLEIGHT PLLC (AHLECRS)					
	87032	09/30/2022	247.50	SEP 2022 LEGAL SVCS	0012002210 54151
TOTAL FOR CHECK AP 00058031:			247.50		
ALEX LE (LE06020)					
	092722	09/27/2022	18.75	MAR-SEP TNB TOLLS (3)	0012102215 54331
	100322	05/09/2022	92.36	MILEAGE REIMB MAR2-MAY9	0012102215 54331
	100522	10/05/2022	27.50	MILEAGE REIMB OCT5 SVC CALL	0012102215 54331
	100622	10/06/2022	5.50	OCT5/TNB TOLL/GRAHAM SVC CALL	0012102215 54331
TOTAL FOR CHECK AP 00058032:			144.11		
CITY OF TACOMA, CITY TREASURER (CITYTACO)					
	91105175	08/17/2022	2,294.60	AUG TRENCH RESCUE TRNG (3)	0013302685 54922
	91105304	08/18/2022	1,147.30	AUG TRENCH RESCUE TRNG (3)	0013302685 54922
	CI321708	09/21/2022	5,171.40	HR CONSULT MEETINGS/TRNG	0012032213 54191
TOTAL FOR CHECK AP 00058035:			8,613.30		
COMCAST (COMCAST)					
	154989358	09/15/2022	14,115.32	CP SEP COMM CONNECTION	0012102215 54202
	154989358	09/15/2022	2,858.63	GH SEP COMM CONNECTION	0012182215 54202
	154989358	09/15/2022	3,647.07	GFR SEP COMM CONNECTION	0012202215 54202
TOTAL FOR CHECK AP 00058036:			20,621.02		
D M RECYCLING CO INC (DMRECYCL)					
	10807679S111	10/01/2022	82.50	#21116116470 STN69 REC	0016092250 54741
	10807679S111	10/01/2022	82.50	#21116116470 SHOP REC	0016502265 54741
	10807955S111	10/01/2022	87.00	#21116157279 TC RECYCLING	0016172250 54741
	10807957S111	10/01/2022	58.00	#21116157294 STN67 RECYCLING	0016072250 54741
	10807979S111	10/01/2022	156.38	#21116158282 STN71 RECYCLING	0017012250 54741
	10809903S111	10/01/2022	62.70	#2111321850828 STN72 REC	0017022250 54741
TOTAL FOR CHECK AP 00058037:			529.08		
ELMHURST MUTUAL POWER & LIGHT (ELMHUTU)					
	65-220928	09/28/2022	634.70	#65031 STN65 ELECTRICITY	0016052250 54731
TOTAL FOR CHECK AP 00058038:			634.70		
FIRE & POLICE SELECTION INC (FIREPOLI)					
	20461	10/06/2022	6,500.00	1st half of Apparatus Operator	0012032213 54191
TOTAL FOR CHECK AP 00058039:			6,500.00		
FRUITLAND MUTUAL WATER COMPANY (FRUIMUTU)					
	66-220930	09/30/2022	152.37	#42720 STN66 WATER CHGS	0016062250 54711
	72I-220930	09/30/2022	60.72	#41130 STN72 IRRIG	0017022250 54711
	72W-220930	09/30/2022	254.89	#41122 STN72 WATER CHGS	0017022250 54711
TOTAL FOR CHECK AP 00058040:			467.98		
INSTRUMENT SALES & SERVICE INC (INSTSALE)					
	4601922	10/06/2022	572.47	FAN CONDENSOR STOCK	0016502265 53143
TOTAL FOR CHECK AP 00058041:			572.47		
KEITH NYLANDER (NYLA01010)					
	20223553	10/10/2022	350.00	OCT23/EVT MECH/PD/RIVERSIDE	0012302240 54301
	20223553	10/10/2022	1,169.28	OCT23/EVT MECH/LODGING/RIVERSI	0012302240 54311

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	20223553	10/10/2022	495.11	OCT23/EVT MECH/CAR/RIVERSIDE,C	0012302240 54331
TOTAL FOR CHECK AP 00058042:			2,014.39		
KELLEY IMAGING SYSTEMS INC (KELLCONN)					
	IN1126003	09/01/2022	213.55	q3-22 TC COPIER	0012002210 54813
TOTAL FOR CHECK AP 00058043:			213.55		
LEMAY MOBILE SHREDDING (LEMAMOB)					
	4763825S185	10/01/2022	47.65	SEP22 ADM MOB SHRED/60	0012002210 54191
TOTAL FOR CHECK AP 00058044:			47.65		
MURREY'S DISPOSAL (MURRDISP)					
	10811935S111	10/01/2022	6.23	#211111158740 TC GARB	0016172250 54741
	10811936S111	10/01/2022	173.72	#211111158760 STN69 GARB	0016092250 54741
	10811936S111	10/01/2022	173.71	#211111158760 SHOP GARB	0016502265 54741
	10812932S111	10/01/2022	184.91	#211111158741 STN67 GARB	0016072250 54741
TOTAL FOR CHECK AP 00058045:			538.57		
PARKLAND LIGHT & WATER CO. (PARKLIGH)					
	61E-221003	10/03/2022	1,003.17	#1408 STN61 ELECTRICITY	0016012250 54731
	61L-221003	10/03/2022	71.28	#40956 STN61 TRAFFIC LIGHT	0016012250 54731
	61W-221003	10/03/2022	49.48	#1409 STN61 WATER CHGS	0016012250 54711
	61W-221003A	10/03/2022	106.38	#1407 STN61 WATER CHGS	0016012250 54711
TOTAL FOR CHECK AP 00058046:			1,230.31		
PC BUDGET AND FINANCE (PCBUDGET)					
	CI321008	09/07/2022	350.00	CERTIFICATION FEES (4)	1013402680 54922
TOTAL FOR CHECK AP 00058047:			350.00		
PIERCE COUNTY FIRE PROT DIST # (CPFR)					
	101222	10/12/2022	297.81	SEPTEMBER 2022 NLEC	0014002230 52092
	101222	10/12/2022	7,922.96	SEPTEMBER 2022 NLEC	1013402680 52092
	101322	10/13/2022	454,776.44	10/13/2022 AP EFTS	001 21110
	101322	10/13/2022	171.60	10/13/2022 AP EFTS	101 21110
TOTAL FOR CHECK AP 00058033:			463,168.81		
PIERCE COUNTY REFUSE (PCREFUSE)					
	16009293S180	10/01/2022	322.08	#218035266001 STN61 GARB	0016012250 54741
	16009294S180	10/01/2022	133.42	#218035275001 STN64 GARB	0016042250 54741
	16009296S180	10/01/2022	238.92	#218035292001 STN60 GARB	0016002250 54741
	16009297S180	10/01/2022	177.49	#218035301001 stn66 GARB	0016062250 54741
	16009298S180	10/01/2022	98.56	#218035314001 STN68 OCT GARB	0016082250 54741
	16010158S180	10/01/2022	170.86	#2180588899 STN65 GARB	0016052250 54741
	16011487S180	10/01/2022	138.31	#21801047792001 STN63 GARB	0016032250 54741
	16011513S180	10/01/2022	54.16	#21801047792002 STN63 REC	0016032250 54741
	16012560S180	10/01/2022	26.58	#218035275002 STN64 REC	0016042250 54741
	16012562S180	10/01/2022	53.16	#218035314002 STN68 REC	0016082250 54741
	16012611S180	10/01/2022	79.74	#218035292004 STN60 RECYCLING	0016002250 54741
	16012680S180	10/01/2022	53.16	#218035266002 STN61 REC	0016012250 54741
TOTAL FOR CHECK AP 00058048:			1,546.44		
PIERCE COUNTY SEWER (PCSEWER)					
	60-221001	10/01/2022	178.42	#1812114 STN60 SEWER CHGS	0016002250 54721

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	61-221001	10/01/2022	144.29	#85900 STN61 SEWER CHGS	0016012250 54721
	62-221001	10/01/2022	22.38	#233439 STN62 SEWER CHGS	0016022250 54721
	63-221001	10/01/2022	85.77	#1778561 STN63 SEWER CHGS	0016032250 54721
	65-221001	10/01/2022	95.52	#1236121 STN65 SEWER CHGS	0016052250 54721
	67TC-221001	10/01/2022	86.78	#462454 STN67 SEWER CHGS	0016072250 54721
	67TC-221001	10/01/2022	86.77	#462454 TC SEWER CHGS	0016172250 54721
	68-221001	10/01/2022	139.41	#1061119 STN68 SEWER CHG	0016082250 54721
	69SP-221001	10/01/2022	38.01	#535508 STN69 SEWER CHGS	0016092250 54721
	69SP-221001	10/01/2022	38.00	#535508 SHOP SEWER CHGS	0016502265 54721
TOTAL FOR CHECK AP 00058049:			915.35		
PRINT SOLUTIONS, INC (PRINSOLU)					
	108716	09/27/2022	902.00	HR6' BLACK CUSTON TABLE CLOTH	0012032213 53501
	108716	09/27/2022	40.70	HR round 60" blk table cloth p	0012032213 53501
	108716	09/27/2022	1,144.00	PE 6' BLACK CUSTON TABLE CLOTH	0014002230 54941
TOTAL FOR CHECK AP 00058050:			2,086.70		
PUGET SOUND ENERGY (PSENERGY)					
	71-220921	09/21/2022	134.18	#200018917720 STN71 NAT GAS	0017012250 54701
	71-220921	09/21/2022	1,066.79	#200018917720 STN71 ELECTRIC	0017012250 54731
	N73-220921	09/21/2022	37.93	#220028910879 ARM NAT GAS	0017132250 54701
	N73-220921	09/21/2022	236.67	#220028910879 ARM ELECTRIC	0017132250 54731
TOTAL FOR CHECK AP 00058051:			1,475.57		
QWEST COMMUNITIONS COMPANY LL (QWEST)					
	092622	09/26/2022	179.72	#253Z260451282B SEP SVC CHG	0012102215 54202
TOTAL FOR CHECK AP 00058034:			179.72		
ROBERT LARSON AUTOMOTIVE GROUP (ROBELARS)					
	85855	10/07/2022	96.58	M19-5 COOLANT HOSE/CONNECTOR	0016502265 53143
TOTAL FOR CHECK AP 00058052:			96.58		
S&S TIRE (SSTIREPU)					
	1135785	09/30/2022	79.44	M15-2 REPAIR TIRE/NAIL	0016502265 54820
	1136008	10/06/2022	21.88	FM17-1, TIRE REPAIR	0016502265 54820
TOTAL FOR CHECK AP 00058053:			101.32		
SNURE SEMINARS (SNURSEMI)					
	100122	10/01/2022	110.00	SEPTEMBER 2022 LEGAL SVCS	0012002210 54151
TOTAL FOR CHECK AP 00058054:			110.00		
UNITED PARCEL SERVICE (UNITPARC)					
	5Y5731392	09/24/2022	29.49	L21-1 HYDRA RAM SENT IN FOR RE	0012042254 54221
	5Y5731402	10/01/2022	10.94	(3) GAUGES TO BRANOM FOR	0012042254 54221
TOTAL FOR CHECK AP 00058055:			40.43		
UNITED SAFETY & SURVIVABILITY (UNITSAFE)					
	8313160	09/30/2022	1,382.62	SEAT COVERS, VALOR	0016502265 53143
TOTAL FOR CHECK AP 00058056:			1,382.62		
VERIZON WIRELESS (VERIWIRE)					
	9916951841	09/28/2022	9.78	#94207692900001 SEP SVC CHGS	0012102215 54202
TOTAL FOR CHECK AP 00058057:			9.78		
	9916382936	09/21/2022	3,069.18	#74200269700002 SEP SVC CHGS	0012102215 54202

Central Pierce Fire and Rescue
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	9916382937	09/21/2022	767.13	#74200269700004 SEP SVC CHGS	0012102215 54202
	9916382938	09/21/2022	671.68	#74200269700005 SEP SVC CHGS	0012102215 54202
	9916382939	09/21/2022	730.41	#74200269700006 SEP SVC FEES	0012102215 54202
	9916382940	09/21/2022	561.46	#74200269700010 SEP SVC CHG	0012102215 54202
TOTAL FOR CHECK AP 00058058:			<u>5,799.86</u>		
TOTAL FOR VERIZON WIRELESS:			<u>5,809.64</u>		
REPORT TOTAL:			<u>519,637.81</u>		

Central Pierce Fire & Rescue

Fund 686 & 687 Dept 006

Key Bank

Account No. XXXXXXXX0522

Electronic Payment Details

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

<u>Issue Date</u>	<u>EFT Numbers</u>	<u>EFT Transfer Warrant</u>	<u>Amount</u>
10/06/2022	EP00013494 -EP00013552	AP00057994	\$570,780.01
10/13/2022	EP00013553 -EP00013594	AP00058033	\$454,948.04
Total			\$1,025,728.05
<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 00013494	AMAZON	AMAZON CAPITAL SERVICES	10/06/22	4,004.20	MW	CX	
AP EFT 00013495	AMERSAFE	AMERI SAFE INC	10/06/22	66.50	MW	CX	
AP EFT 00013496	BOUNTREE	Bound Tree Medical LLC	10/06/22	2,644.92	MW	CX	
AP EFT 00013497	CASCAFIRE	CASCADE FIRE & SAFETY	10/06/22	5,962.48	MW	CX	
AP EFT 00013498	CHRIINC	CHRISTENSEN INC	10/06/22	12,192.10	MW	CX	
AP EFT 00013499	CITYPUYA	CITY OF PUYALLUP	10/06/22	818.21	MW	CX	
AP EFT 00013500	CITYTREA	CITY OF TACOMA	10/06/22	764.31	MW	CX	
AP EFT 00013501	COMMBRAK	Commercial Brake	10/06/22	390.57	MW	CX	
AP EFT 00013502	DRMONIT	D&R MONITORING NETWORKS LLC	10/06/22	15,371.40	MW	CX	
AP EFT 00013503	DARKANAL	DARKHORSE ANALYTICS INC	10/06/22	45,000.00	MW	CX	
AP EFT 00013504	DAYWIREL	Day Wireless Systems	10/06/22	13,882.15	MW	CX	
AP EFT 00013505	DELULLC	DELUX LLC	10/06/22	962.50	MW	CX	
AP EFT 00013506	DYNSALE	Dynamic Laundry Systems Inc	10/06/22	1,760.97	MW	CX	
AP EFT 00013507	ERICQUIN	ERIC QUINN	10/06/22	1,000.00	MW	CX	
AP EFT 00013508	EYECOFSO	EYECARE OF SOUTH HILL	10/06/22	60.00	MW	CX	
AP EFT 00013509	FLEETPRI	FleetPride Inc	10/06/22	130.99	MW	CX	
AP EFT 00013510	VALLFREI	FREIGHTLINER NORTHWEST	10/06/22	1,373.27	MW	CX	
AP EFT 00013511	GRAIPART	Grainger Parts	10/06/22	472.58	MW	CX	
AP EFT 00013512	GRIMCO	GRIMCO INC	10/06/22	580.47	MW	CX	
AP EFT 00013513	HUGHFIRE	HUGHES FIRE EQUIPMENT INC	10/06/22	1,933.20	MW	CX	
AP EFT 00013514	INTERFAC	Interface Systems LLC	10/06/22	5,500.00	MW	CX	
AP EFT 00013515	IVOXCONS	IVOX Consulting Inc.	10/06/22	60,780.87	MW	CX	
AP EFT 00013516	NEXTGEN	JARED BUCKLEY	10/06/22	10,670.00	MW	CX	
AP EFT 00013517	IMSALLI	JUSTICE FAMILY ENTERPRISES	10/06/22	104.94	MW	CX	
AP EFT 00013518	LNCURTIS	L.N. Curtis and Sons	10/06/22	1,074.45	MW	CX	
AP EFT 00013519	LAURSYST	LAURUS SYSTEMS INC	10/06/22	84.00	MW	CX	
AP EFT 00013520	LIFEASSI	Life-Assist Inc	10/06/22	13,146.30	MW	CX	
AP EFT 00013521	FLOHAWKS	LIQUID ENVIRONMENTAL SOLUTI	10/06/22	1,387.06	MW	CX	

Document	Payee ID	Payee Name	Date	Amount	Type	Stat	Rel To Note
AP EFT 00013522	LUNDFauc	LUND FAUCETT LLC	10/06/22	900.00	MW	CX	
AP EFT 00013523	MALLCOMP	Mallory Safety and Supply L	10/06/22	1,218.77	MW	CX	
AP EFT 00013524	MESNORT	MES NORTHWEST	10/06/22	440.27	MW	CX	
AP EFT 00013525	MOUNMIST	Mountain Mist Water	10/06/22	223.75	MW	CX	
AP EFT 00013526	NBFSPQ	NBFSPQ INC	10/06/22	638.00	MW	CX	
AP EFT 00013527	NWSAFECL	NW SAFETY CLEAN	10/06/22	443.09	MW	CX	
AP EFT 00013528	OREIAUTO	O'REILLY AUTO PARTS	10/06/22	37.39	MW	CX	
AP EFT 00013529	PLATELEC	Platt Electric Supply	10/06/22	53.90	MW	CX	
AP EFT 00013530	SEAWESTE	Sea-Western Inc	10/06/22	3,224.65	MW	CX	
AP EFT 00013531	SETCCORP	SETCOM CORPORATION	10/06/22	244.57	MW	CX	
AP EFT 00013532	STANPART	Standard Parts Corp	10/06/22	1,604.43	MW	CX	
AP EFT 00013533	STAPINC	STAPLES INC.	10/06/22	1,583.42	MW	CX	
AP EFT 00013534	SUMMLAW	SUMMIT LAW GROUP	10/06/22	385.00	MW	CX	
AP EFT 00013535	TACOSCRE	Tacoma Screw Products Inc	10/06/22	768.95	MW	CX	
AP EFT 00013536	TAHPIINC	TAHPI INC	10/06/22	2,176.76	MW	CX	
AP EFT 00013537	TECEQUIP	TEC EQUIPMENT INC	10/06/22	165.09	MW	CX	
AP EFT 00013538	TELEFLEX	TELEFLEX LLC	10/06/22	11,949.10	MW	CX	
AP EFT 00013539	TWOBUSYTO	Two Busy to Cook Catering L	10/06/22	7.63	MW	CX	
AP EFT 00013540	UNIFIRST	UNIFIRST CORPORATION	10/06/22	149.32	MW	CX	
AP EFT 00013541	USBANKBU	US Bank Business Card	10/06/22	20,629.05	MW	CX	
AP EFT 00013542	ZOLLMEDI	ZOLL Medical Corp	10/06/22	2,474.01	MW	CX	
AP EFT 00013543	ZONES	ZONES LLC	10/06/22	1,018.49	MW	CX	
AP EFT 00013544	PARA08030	ARIEL PARAMAPOONYA	10/06/22	54.00	MW	CX	
AP EFT 00013545	BATTYSYST	BATTERY SYSTEMS OF WA	10/06/22	2,774.72	MW	CX	
AP EFT 00013546	THOM02240	COURTNEY THOMPSON	10/06/22	767.64	MW	CX	
AP EFT 00013547	PORT08190	DIANNE PORTER	10/06/22	406.25	MW	CX	
AP EFT 00013548	EMERFIRE	EMERALD FIRE LLC	10/06/22	205.00	MW	CX	
AP EFT 00013549	FOURINSU	FOURNIER INSURANCE SOLUTION	10/06/22	311,860.00	MW	CX	

Document	Payee ID	Payee Name	Date	Amount	Type	Stat	Rel To	Note
AP EFT 00013550	GITTSPRI	Gitt's Spring Inc	10/06/22	524.14	MW	CX		
AP EFT 00013551	HARRJANI	HARRINGTON JANITORIAL	10/06/22	1,525.00	MW	CX		
AP EFT 00013552	GITH05170	MITCHELL GITHENS	10/06/22	209.18	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	570,780.01	Number of EFTs Processed:	59
Total EPAYs	0.00	Number of EPAYs Processed:	0
S U B T O T A L	570,780.01		

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AMAZON CAPITAL SERVICES (AMAZON)					
	173TXPVNQ6HP	09/03/2022	176.72	60A M. FOX VACUUM Hoover Comm	0012002210 53501
	1CMNG9VM34R	09/23/2022	736.63	XANTREX 806-1840 INVERTER	0016502265 53143
	1FR6HCM76QT	09/25/2022	315.67	HYPER DRESSING TIRE SHINE 1GAL	0012052218 53198
	1FR6HCM76QT	09/25/2022	377.30	68 toner Brother Genuine TN227	0016082250 53141
	1G73W9VGHVY	10/04/2022	15.39	DFM White Key Tags	0014002230 53501
	1J64J7RVDVTQ	10/02/2022	15.39	IT/63 OtterBox Holster Belt Cl	0012102215 53501
	1MN4M4DMHX	10/02/2022	93.49	PE Sony DVD Player	0014002230 53134
	1MN4M4DMHX	10/02/2022	16.42	PE ADAPTER	0014002230 53501
	1NDFTNID4FJK	09/26/2022	(64.34)	CREDIT / INV 1YRXTJ66K7W6	0012352240 53141
	1NHJ3RMX4R43	09/30/2022	76.95	M68 NRS Standard Rescue Throw	0012042254 53501
	1NMF9CJ7CRV6	09/24/2022	20.14	IT/63 Apple Lightning to USB C	0012102215 53501
	1NMF9CJ7CRV6	09/24/2022	10.97	IT/63 OtterBox Defender	0012102215 53501
	1NNRMQ31VKC	10/03/2022	(9.89)	RETURN / INV 16W7D36GN3V	0012102215 53501
	1QVXHT4J4FN	09/18/2022	10.97	L21-2 Cable Matters 200-Pack	0012042254 53501
	1QVXHT4J4FN	09/18/2022	12.56	L21-2 OLFA Self-Retracting Saf	0012042254 53501
	1QVXHT4J4FN	09/18/2022	10.99	L21-2 FLORA GUARD Folding Hand	0012042254 53501
	1QVXHT4J4FN	09/18/2022	32.99	L21-2 Plug 'n Dike Premix Patt	0012042254 53501
	1QVXHT4J4FN	09/18/2022	87.03	L21-2 LINE2design Firefighter	0012042254 53501
	1QVXHT4J4FN	09/18/2022	20.78	L21-2 Gazechimp Set of 20 Mari	0012042254 53501
	1QVXHT4J4FN	09/18/2022	15.24	L21-2 Happy Tree Universal Fir	0012042254 53501
	1QVXHT4J4FN	09/18/2022	16.12	L21-2 PVC Hose 4" x 10ft - Du	0012042254 53501
	1R4MY9D613C4	09/27/2022	129.69	DISH DETERGENT, FINISH (BOX)	0012052218 53198
	1R4MY9D613C4	09/27/2022	334.41	NUUN ACTIVE MIX (BOX/10)	0012052218 53198
	1R4MY9D613C4	09/27/2022	19.78	IT/M67 Apple 20W USB-C Power	0012102215 53501
	1R6R41MWCKY	09/01/2022	82.53	LOG 65 JOEY Plastic SHEET	0012042254 53139
	1RCYGY3YG4M	09/28/2022	26.35	66L Broom and Dustpan/Dustpan	0012042254 53501
	1RCYGY3YG4M	09/28/2022	83.03	60 TONER Brother Genuine Stand	0016002250 53141
	1RCYGY3YG4M	09/28/2022	118.79	61-PPE Rubbermaid TOTE	0016012250 53501
	1RCYGY3YG4M	09/28/2022	196.89	72 TONER Brother TN-436C HL-L8	0017022250 53141
	1TG1F7TF1QY1	09/02/2022	768.90	73 ARONOW Weber GRILL Spirit	0017032250 53501
	1X1LM6XMCDF	09/20/2022	4.46	F Pilot Dr. Grip Ballpoint Ink	0012032213 53101
	1X1LM6XMCDF	09/20/2022	86.88	CS TONER Brother TN436BK Super	0012052218 53141
	1YGX4NNJ9L7L	09/21/2022	98.98	L21-1 & 2 Pelican 1520 Upgrade	0012042254 53501
	1YGX4NNJ9L7L	09/21/2022	25.28	L21-2 SurvivalKitsOnline 51510	0012042254 53501
	1YHW39CCR3H	09/23/2022	10.89	IT MONICA Magnet	0012102215 53101
	1YHW39CCR3H	09/23/2022	23.23	IT MONICA DRY ERASE EXPO	0012102215 53501
	1YHW39CCR3H	09/23/2022	6.59	SHIPPING / OFFICE SUPPLIES	0012102215 53101
TOTAL FOR CHECK AP 00013494:			4,004.20		
AMERI SAFE INC (AMERSAFE)					
	60171	09/26/2022	66.50	20lb ABC Rech 2.5 WATER Rechar	0012042254 54191
TOTAL FOR CHECK AP 00013495:			66.50		
ARIEL PARAMAPOONYA (PARA08030)					
	092622	09/22/2022	46.81	MILEAGE REIMB SEP8-SEP22	0012002210 54331
	092622A	09/22/2022	7.19	MILEAGE REIMB SEP22 ONLY	0012002210 54331
TOTAL FOR CHECK AP 00013544:			54.00		

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BATTERY SYSTEMS OF WA (BATTSYST)					
	7956679	09/22/2022	2,774.72	PC2150 ODESSEY BATTERIES (6)	0016502265 53143
TOTAL FOR CHECK AP 00013545:			2,774.72		
BOUND TREE PARR LLC (BOUNTREE)					
	84682307	09/13/2022	2,265.76	SODIUM CHLORIDE, INJECTION, 10	0012052218 53198
	84708120	10/03/2022	379.16	fentanyl	1013402680 53141
TOTAL FOR CHECK AP 00013496:			2,644.92		
CASCADE FIRE & SAFETY (CASCAFIRE)					
	15812	07/08/2022	5,508.80	E23-1 LAPTOPS (PART OF BUILD)	0153009422 56401
	16102	09/23/2022	453.68	E18-7 OIL FILL CAP/STOCK	0016502265 53143
TOTAL FOR CHECK AP 00013497:			5,962.48		
CHRISTENSEN INC (CHRIINC)					
	0345831IN	09/12/2022	4,725.21	ATF SPIRAX S6 A668 110 GALLONS	0016502265 53181
	0355824IN	09/16/2022	1,080.44	#355824 SEP16 STN64 FUEL	0012042254 53201
	0355829IN	09/16/2022	2,755.26	#355829 SEP16 STN69 FUEL	0012042254 53201
	0356929IN	09/16/2022	1,975.17	#356929 SEP16 STN72 FUEL	0012042254 53201
	0357026IN	09/20/2022	1,656.02	#357026 SEP20 STN69 FUEL	0012042254 53201
TOTAL FOR CHECK AP 00013498:			12,192.10		
CITY OF PUYALLUP (CITYPUYA)					
	N73-220916A	09/16/2022	154.76	#660460001 ARM SHOP WATER	0017132250 54711
	N73-220916A	09/16/2022	663.45	#660460001 ARM SHOP SEWER/STOR	0017132250 54721
TOTAL FOR CHECK AP 00013499:			818.21		
CITY TREASURER (CITYTREA)					
	63-220927A	09/27/2022	190.65	#101079231 STN63 WATER CHG	0016032250 54711
	68-220923	09/23/2022	573.66	#100364328 stn68 WATER CHG	0016082250 54711
TOTAL FOR CHECK AP 00013500:			764.31		
COMFORT DAVIS & BLANGY INC (FOURINSU)					
	4096	10/01/2022	77,965.00	10/1/22-9/30/23 INSURANCE	0012002210 54611
	4096	10/01/2022	233,895.00	10/1/22-9/30/23 INSURANCE	1013402680 54611
TOTAL FOR CHECK AP 00013549:			311,860.00		
COMMERCIAL BRAKE (COMMBRAK)					
	143260	09/29/2022	390.57	KIT2252H2 BRAKE PADS (1)	0016502265 53143
TOTAL FOR CHECK AP 00013501:			390.57		
COURTNEY THOMPSON (THOM02240)					
	092722	09/08/2022	45.39	MILEAGE REIMB AUG22-SEP8	0014002230 54331
	20223513	10/03/2022	188.00	OCT16/FIRE PREV/PD/CHELAN	0014002230 54301
	20223513	10/03/2022	534.25	OCT16/FIRE PREV/LODG/CHELAN	0014002230 54311
TOTAL FOR CHECK AP 00013546:			767.64		
D&R MONITORING NETWORKS (DRMONIT)					
	222110	06/16/2022	15,371.40	SOLO RESCUE WASHER 65,67,68,72	0012042254 54801
TOTAL FOR CHECK AP 00013502:			15,371.40		
DARKHORSE ANALYTICS INC (DARKANAL)					
	063022	06/30/2022	20,000.00	JUN DARKHORSE IMPLEMENT.	0012002210 54911
	INV1952	09/30/2022	25,000.00	OCT DARKHORSE IMPLEMENT SERV	0012002210 54911

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TOTAL FOR CHECK AP 00013503:			45,000.00		
DAY WIRELESS SYSTEMS (DAYWIREL)					
	INV740504	09/30/2022	7,461.16	SC22-3 AC STUEVE RIG UPFIT	0152049422 56401
	INV744544	09/28/2022	6,420.99	SC22-4 LIGHTS UPFITTING	0153009422 56401
TOTAL FOR CHECK AP 00013504:			13,882.15		
DELUX LLC (DELULLC)					
	1322	09/26/2022	962.50	EASY ASSIST STRAP (EACH)	0012052218 53198
TOTAL FOR CHECK AP 00013505:			962.50		
DIANNE PORTER (PORT08190)					
	AUG22	09/26/2022	406.25	AUG-2022 CONTRACTUAL SERVICES	0012002210 54911
TOTAL FOR CHECK AP 00013547:			406.25		
DYNAMIC SALES & SERVICE (DYNASALE)					
	93014	07/29/2022	1,760.97	STN 61 BUNKER DRYER CONTROLLER	0012042254 54801
TOTAL FOR CHECK AP 00013506:			1,760.97		
EMERALD FIRE LLC (EMERFIRE)					
	1221592	09/16/2022	205.00	64 BACKFLOW TESTING SPRINKLERS	0507012250 54801
TOTAL FOR CHECK AP 00013548:			205.00		
ERIC QUINN (ERICQUIN)					
	1121	08/31/2022	1,000.00	SEP'22 LEGAL SERVICES CONTRACT	0012002210 54151
TOTAL FOR CHECK AP 00013507:			1,000.00		
EYECARE OF SOUTH HILL (EYECOFSO)					
	74613	08/26/2022	60.00	GLASSES ARONOW	0012502210 52010
TOTAL FOR CHECK AP 00013508:			60.00		
FLEETPRIDE INC (FLEETPRI)					
	102658073	09/29/2022	130.99	UJOINT AND HUB SEAL	0016502265 53143
TOTAL FOR CHECK AP 00013509:			130.99		
GITT'S SPRING INC (GITTSPRI)					
	043240	03/09/2022	524.14	KME UJOINTS STOCK UBK7/8X40	0016502265 53143
TOTAL FOR CHECK AP 00013550:			524.14		
GRAINGER PARTS (GRAIPART)					
	9452384762	09/21/2022	472.58	L21-1 Accessory Kit: For Use W	0012042254 53501
TOTAL FOR CHECK AP 00013511:			472.58		
GRIMCO INC (GRIMCO)					
	2921766801	09/27/2022	121.05	LOG ORACAL 24"X10YD	0012042254 53139
	2932166701	09/25/2022	459.42	WSI ORAJET gloss 3621 vinyl	0014002230 53138
TOTAL FOR CHECK AP 00013512:			580.47		
HARRINGTON JANITORIAL (HARRJAND)					
	100322A	10/03/2022	475.00	OCT STN60 WEEKLY CLEANING	0016002250 54191
	100322B	10/03/2022	350.00	OCT SHOP WEEKLY CLEANING	0016502265 54191
	100322C	10/03/2022	300.00	OCT STN62 WEEKLY CLEANING	0016022250 54191
	100322D	10/03/2022	400.00	OCT STN66 WEEKLY CLEANING	0016062250 54191
TOTAL FOR CHECK AP 00013551:			1,525.00		
HUGHES FIRE EQUIPMENT INC (HUGHFIRE)					
	582625	09/26/2022	405.60	E07-1 FOAM/WTR GAUGE	0016502265 53143

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	582626	09/26/2022	116.30	E07-1 LATCH/GUARD,SWITCH	0016502265 53143
	582821	09/29/2022	1,468.57	E07-1 FLOW METER SENDER	0016502265 53143
	C13497	09/23/2022	(57.27)	E07-1 SPRINGS RETURNED-CREDIT	0016502265 53143
TOTAL FOR CHECK AP 00013513:			<u>1,933.20</u>		
IMS ALLIANCE (IMSALLI)					
	222812	10/03/2022	91.08	M61 Helmet Shield, Yellow Cust	0012502210 52010
	222812	10/03/2022	13.86	PP TAGS YOUNG 526700	0012502210 52010
TOTAL FOR CHECK AP 00013517:			<u>104.94</u>		
INTERFACE SYSTEMS MANAGEMENT C (INTERFAC)					
	100122	10/01/2022	5,500.00	PMT 3/3-2023 FBC DATA MGMT	0012002210 54911
TOTAL FOR CHECK AP 00013514:			<u>5,500.00</u>		
IVOXY CONSULTING INC. (VOXCONS)					
	KFJMQ15192	09/21/2022	37,476.15	CP-NETAPP SERVER FOR 2ND DATA	0012109422 56411
	KRBBQ4700	09/22/2022	21,687.70	CP-MERAKI WIFI ACCESS POINTS	0012102215 53501
	KRBBQ4700	09/22/2022	1,617.02	CP-MERAKI 1YR ENTERPRISE LICEN	0012102215 54813
TOTAL FOR CHECK AP 00013515:			<u>60,780.87</u>		
L.N. CURTIS AND SONS (LNCURTIS)					
	INV633922	09/21/2022	226.25	TIC BATTERIES (3) ECLNIMHB	0016502265 53143
	INV634561	09/23/2022	629.23	HANDLE KIT 172042130S (2) HURS	0016502265 53143
	INV635289	09/27/2022	69.34	black polo shirts	0012042254 52011
	INV635624	09/27/2022	149.63	SHOP All Purpose Tote & Refuse	0016502265 53142
TOTAL FOR CHECK AP 00013518:			<u>1,074.45</u>		
LAURUS SYSTEMS, INC (LAURSYST)					
	IN220719	08/17/2022	84.00	HZ FENTANYL RRK	0012502210 53141
TOTAL FOR CHECK AP 00013519:			<u>84.00</u>		
LIFE-ASSIST INC (LIFEASSI)					
	1248021	09/07/2022	7.93	EMS OTD Upper Thigh Nylon Stra	1013402680 53501
	1248021	09/07/2022	29.00	EMS OTD Elastic Strap Set - 3	1013402680 53501
	1248513	09/08/2022	(366.30)	CREDIT	0012052218 53198
	1252259	09/21/2022	23.00	SYRINGE, 1CC TB W/25GA NEEDLE	0012052218 53198
	1252259	09/21/2022	700.80	NITRO SPRAY	1013402680 53151
	1252419	09/21/2022	326.36	E22-1 Pelican EMS Equipment Ca	0153009422 56401
	1252419	09/21/2022	326.37	E22-2 Pelican EMS Equipment Ca	0153009422 56401
	1252419	09/21/2022	163.19	E22-1 System 5 Multiple Cuff	0153009422 56401
	1252419	09/21/2022	163.19	E22-2 System 5 Multiple Cuff	0153009422 56401
	1252419	09/21/2022	74.27	E22-1 OPTIMUM Traction Device	0153009422 56401
	1252419	09/21/2022	74.27	E22-2 OPTIMUM Traction Device	0153009422 56401
	1252420	09/21/2022	63.68	BANDAGE, COBAN WRAP 2" (EACH)	0012052218 53198
	1252420	09/21/2022	1,043.90	ELECTRODE, PHYSIO QUICK-COMBO,	0012052218 53198
	1252420	09/21/2022	29.43	LARYNGO BLADE, MAC #1 GREENLIN	0012052218 53198
	1252420	09/21/2022	101.20	LARYNGO BLADE, MAC #4 GREENLIN	0012052218 53198
	1252420	09/21/2022	34.98	EMESIS BAG, W/HOOK BIOHOOP (12	0012052218 53198
	1252420	09/21/2022	9.90	SPLINT, CARDBOARD 12" (EACH)	0012052218 53198
	1252420	09/21/2022	11.77	SPLINT, CARDBOARD 24" (EACH)	0012052218 53198
	1252420	09/21/2022	475.20	I-GEL/KING AIRWAY, 4 ADULT (EA	0012052218 53198

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	1252718	09/22/2022	77.40	E22-1 Conterra Pro-2 Caddy	0153009422 56401
	1252718	09/22/2022	77.41	E22-2 Conterra Pro-2 Caddy	0153009422 56401
	1254137	09/27/2022	1,379.60	NALOXONE 2MG 2ML LUER JET	0012052218 53198
	1254137	09/27/2022	32.00	NEEDLE, HYPODERMIC 18GAx1-1/2"	0012052218 53198
	1254137	09/27/2022	86.00	IV CATHETER, 22GAx1", PROTECTI	0012052218 53198
	1254137	09/27/2022	344.00	IV CATHETER, 18GAx1.25", PROTE	0012052218 53198
	1254137	09/27/2022	71.50	IV ADMIN SET, 60 DROP (EACH)	0012052218 53198
	1254137	09/27/2022	460.50	EPINEPHRINE 1:10,000 1MG 10ML	0012052218 53198
	1254137	09/27/2022	344.00	IV CATHETER, 20GAx1.25", PROTE	0012052218 53198
	1254137	09/27/2022	220.00	IV ADMIN SET, 10 DROP (EACH)	0012052218 53198
	1254187	09/27/2022	66.55	ET TUBE HOLDER, ADULT (EACH)	0012052218 53198
	1254187	09/27/2022	633.60	I-GEL/KING AIRWAY, 4 ADULT (EA	0012052218 53198
	1254187	09/27/2022	20.24	ENDO TUBE, UNCUFFED, 5.0MM (EA	0012052218 53198
	1254187	09/27/2022	21.12	ENDO TUBE, CUFFED, 6.5MM (EACH	0012052218 53198
	1254187	09/27/2022	42.24	ENDO TUBE, CUFFED, 7.0MM (EACH	0012052218 53198
	1254187	09/27/2022	42.24	ENDO TUBE, CUFFED, 7.5MM (EACH	0012052218 53198
	1254187	09/27/2022	21.12	ENDO TUBE, CUFFED 8.0MM (EACH)	0012052218 53198
	1254187	09/27/2022	8.56	PROVIDINE (PVP) PREP PADS (100	0012052218 53198
	1254187	09/27/2022	67.32	ADHESIVE BANDAGES, 1"x3", CLOT	0012052218 53198
	1254187	09/27/2022	58.61	COLD PACK (EACH)	0012052218 53198
	1254187	09/27/2022	1,012.00	ELECTRODES, BLUE SENSOR, ADULT	0012052218 53198
	1254187	09/27/2022	521.40	PRESSURE INFUSER BAG (EACH)	0012052218 53198
	1254187	09/27/2022	732.60	MAD DEVICE W/O SYRINGE (EACH)	0012052218 53198
	1254187	09/27/2022	43.22	IV DRESSING, TEGADERM (EACH)	0012052218 53198
	1254187	09/27/2022	30.32	V-VAC SUCTION ADAPTER TIPS (EA	0012052218 53198
	1254187	09/27/2022	419.76	EMESIS BAG, W/HOOK BIOHOOP (12	0012052218 53198
	1254187	09/27/2022	36.96	PENLIGHT, DISPOSABLE WITH PUPI	0012052218 53198
	1254187	09/27/2022	1,650.00	SPO2 ADHESIVE SENSOR, NEO/ADLT	0012052218 53198
	1254187	09/27/2022	1,048.30	FILTERLINE SET, ADULT/PEDI (EA	0012052218 53198
	1254187	09/27/2022	53.37	RESTRAINTS, WRIST CUFF (PAIR)	0012052218 53198
	1256140	10/04/2022	232.22	EMS Conterra Pro-2 Caddy	1013402680 53501
TOTAL FOR CHECK AP 00013520:			13,146.30		
LIQUID ENVIRONMENTAL SOLUTIONS (FLOHAWKS)					
	66196321	09/28/2022	915.82	SE22 #64 PO FOR SEPTIC/BUILD	0012042254 54801
	66196415	09/28/2022	471.24	SE22 #64 PO FOR SEPTIC/BUILD	0012042254 54801
TOTAL FOR CHECK AP 00013521:			1,387.06		
LUND FAUCETT LLC (LUNDFauc)					
	50908	09/08/2022	900.00	AUG'22 BALLOT CONSULTING	0012002210 54911
TOTAL FOR CHECK AP 00013522:			900.00		
MALLORY COMPANY (MALLCOMP)					
	5428190	08/26/2022	174.63	LOG FILTER SCREEN	0012042254 53141
	5451095	09/29/2022	465.52	CONFIDENCE PLUS, 32OZ (EACH)	0012052218 53198
	5454174	10/04/2022	154.00	SCBA SOCKET Part # 10164592 -	0012502210 53147
	5454174	10/04/2022	85.81	SCBA O-ring, 2 pa	0012502210 53147
	5454174	10/04/2022	51.71	O-ring, 2 packs	0012502210 53147
	5454174	10/04/2022	48.40	O-ring, 2 packs -	0012502210 53147

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	5454174	10/04/2022	238.70	Female chest stra	0012502210 53147
TOTAL FOR CHECK AP 00013523:			1,218.77		
MES NORTHWEST (MESNORT)					
	IN1767922	09/23/2022	61.55	L21-2 NRS Standard Rescue Thro	0012042254 53501
	IN1767922	09/23/2022	369.26	NRS Standard Rescue Throw Bag	0012042254 53501
	IN1767922	09/23/2022	9.46	SHIPPING / BAGS	0012042254 53501
TOTAL FOR CHECK AP 00013524:			440.27		
MITCHELL GITHENS (GITH05170)					
	092422A	09/24/2022	209.18	SAFETY BOOTS, GITHENS	0016502265 52011
TOTAL FOR CHECK AP 00013552:			209.18		
MOUNTAIN MIST WATER (MOUNMIST)					
	005003392	10/05/2022	223.75	WATER, 5 GALLON BOTTLE (EACH)	0012052218 53198
TOTAL FOR CHECK AP 00013525:			223.75		
NBFSPQ INC (NBFSPQ)					
	5488	06/20/2022	638.00	CERTS FOR ACADEMY	0012352240 54922
TOTAL FOR CHECK AP 00013526:			638.00		
NEXTGEN SKILLS (NEXTGEN)					
	INV1542	09/20/2022	6,000.00	Exec Coaching Contract	0012032213 54191
	INV1542	09/20/2022	1,000.00	Retainer Fee	0012032213 54191
	INV1542	09/20/2022	1,500.00	Full Work Week in person	0012032213 54191
	INV1542	09/20/2022	170.00	Incidentals	0012032213 54191
	INV1542	09/20/2022	2,000.00	Exec Coaching - IT Director	0012102215 54191
TOTAL FOR CHECK AP 00013516:			10,670.00		
NW SAFETY CLEAN (NWSAFECL)					
	2233416	09/29/2022	109.95	VANQUISH TURNOUT/PPE DISINFECT	0012052218 53198
	2233420	09/29/2022	109.94	VANQUISH TURNOUT/PPE DISINFECT	0012052218 53198
	2233420	09/29/2022	190.25	71 SR71 5 GAL PPE DETERGENT	0012502210 54814
	2233420	09/29/2022	32.95	68 COKL -UETRO KLEEN FOR BUNKE	0012502210 54814
TOTAL FOR CHECK AP 00013527:			443.09		
O'REILLY AUTO PARTS (OREIAUTO)					
	3702158953	09/21/2022	37.39	UT06-1 RV 7PIN CONNECTORS	0016502265 53143
TOTAL FOR CHECK AP 00013528:			37.39		
PLATT ELECTRIC (PLATELEC)					
	3H03742	09/27/2022	53.90	SHOP Milwaukee BATTERY	0016502265 53501
TOTAL FOR CHECK AP 00013529:			53.90		
SEA-WESTERN INC (SEAWESTE)					
	INV18679	09/26/2022	1,973.40	DUTY BOOTS HAIX	0012042254 52011
	INV18679	09/26/2022	35.31	SHIPPING / BOOTS	0012042254 52011
	INV18734	09/28/2022	761.20	ACADEMY PPE BOOTS	0012352240 52010
	INV18734	09/28/2022	42.35	SHIPPING / BOOTS	0012352240 52010
	INV18919	10/04/2022	380.60	ACADEMY BOOTS	0012352240 52010
	INV18919	10/04/2022	31.79	SHIPPING / BOOTS	0012352240 52010
TOTAL FOR CHECK AP 00013530:			3,224.65		
SETCOM CORPORATION (SETCCORP)					

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	50704	09/22/2022	244.57	SETCOM HEADSETS REPAIRED (2)	0013002220 54811
TOTAL FOR CHECK AP 00013531:			244.57		
STANDARD PARTS CORP (STANPART)					
	134473	09/22/2022	373.78	STN72 DEF STOCK 20 CASES	0012042254 53201
	134530	09/22/2022	345.13	622 BRAKE PARTS + CORES	0016502265 53143
	134675	09/23/2022	186.89	STN68 DEF STOCK	0012042254 53201
	134898	09/26/2022	62.50	622 BRAKE HOSES	0016502265 53143
	135058	09/26/2022	(63.58)	INCORRECT BRAKE HOSES 380249/2	0016502265 53143
	135483	09/28/2022	467.23	STN60 DEF STOCK (25) CASES	0012042254 53201
	135766	09/29/2022	107.37	FILTERS WHEEL SEALS, LIGHT ST	0016502265 53143
	135944	09/30/2022	125.11	MARKER/TURN SIGNAL LIGHT	0016502265 53143
TOTAL FOR CHECK AP 00013532:			1,604.43		
STAPLES, INC. (STAPINC)					
	3516546750	08/27/2022	13.40	SHEET PROTECTORS, TOP LOAD, CL	0012052218 53198
	3518470261	09/22/2022	6.18	DRY ERASE MARKER, CHISLE TIP,	0012052218 53198
	3518470261	09/22/2022	1.58	STAPLE REMOVER, PINCHER (EACH)	0012052218 53198
	3518470261	09/22/2022	19.69	FILE FOLDER, LETTER, 1/3 CUT,	0012052218 53198
	3518470261	09/22/2022	32.56	PEN, BALLPOINT, BLUE (BX/12)	0012052218 53198
	3518470261	09/22/2022	11.95	POST-IT NOTES, 1.5"x2" (PAD)	0012052218 53198
	3518470261	09/22/2022	6.19	DRY ERASE MARKER, CHISLE TIP,	0012052218 53198
	3518470261	09/22/2022	2.67	RUBBER BANDS, SIZE 16, 1/4 LB	0012052218 53198
	3518470261	09/22/2022	10.60	MARKER, SHARPIE SILVER PAIN PE	0012052218 53198
	3518470261	09/22/2022	370.79	SOAP, ANTISEPTIC LOTION, 800ML	0012052218 53198
	3518470261	09/22/2022	17.54	MARKER, SHARPIE PERMANENT, FIN	0012052218 53198
	3518470262	09/22/2022	81.75	POST-IT NOTES, 3"x3" (PAD)	0012052218 53198
	3518542315	09/23/2022	32.66	TISSUEE, WHITE FACIAL (BOX)	0012052218 53198
	3518542315	09/23/2022	241.82	HAIR & BODY SHAMPOO, 1000ML (E	0012052218 53198
	3518542315	09/23/2022	10.96	DRY ERASE BOARD CLEANER (EACH)	0012052218 53198
	3518542315	09/23/2022	53.02	SPONGE, SCRUBBING (EACH)	0012052218 53198
	3518855712	09/27/2022	160.30	ADMIN Post-it® Super Sticky E	0012002210 53101
	3518855712	09/27/2022	15.58	ADMIN Avery Round 3/4" label	0012002210 53101
	3518855712	09/27/2022	22.40	ADMIN Avery Labels Hand Writte	0012002210 53101
	3518855712	09/27/2022	12.51	ADMIN ScotchBlue tape ORIGINAL	0012002210 53101
	3518993327	09/29/2022	312.84	60a CHIEF 3" x 5" Jaipur	0012002210 53141
	3518993327	09/29/2022	120.55	60A CHIEF 3" x 3" Assorted, I	0012002210 53141
	3518993327	09/29/2022	25.88	60A CHIEF 1.38 x 1.88", 100	0012002210 53141
TOTAL FOR CHECK AP 00013533:			1,583.42		
SUMMIT LAW GROUP (SUMMLAW)					
	139805	09/19/2022	385.00	Legal Fees - August Employment	0012032213 54151
TOTAL FOR CHECK AP 00013534:			385.00		
TACOMA SCREW PRODUCTS INC (TACOSCRE)					
	10012074208	09/27/2022	57.01	SHOP SUPPLIES - NUTS SCREWS,	0016502265 53141
	10013618401	09/27/2022	56.75	CONTACT PINS 14AWG	0016502265 53141
	10014011900	09/27/2022	171.52	NYLON TUBING, PLUGS, PINS, ETC	0016502265 53141
	10014012100	09/27/2022	16.02	ORINGS, 15-400 DEGREE (25)	0016502265 53141
	10014211300	09/28/2022	467.65	BRAKE CLEANER, CUTOFF WHEELS	0016502265 53141

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TOTAL FOR CHECK AP 00013535:			768.95		
TAHPI INC (TAHPIINC)					
	2396	10/01/2022	2,176.76	OCT'22 REBOUND MO. CONTRACT	0012502210 54911
TOTAL FOR CHECK AP 00013536:			2,176.76		
TEC EQUIPMENT INC (TECEQUIP)					
	456453S	09/23/2022	165.09	M17-2 DOC, DPF FILTER CLEANING	0016502265 54820
TOTAL FOR CHECK AP 00013537:			165.09		
TELEFLEX LLC (TELEFLEX)					
	9506005218	09/17/2022	5,500.00	IO KIT, BARIATRIC: YELLOW (EAC	0012052218 53198
	9506009958	09/19/2022	5,500.00	IO KIT, PEDI: PINK (EACH)	0012052218 53198
	9506038649	09/23/2022	237.28	E22-1 EZ-IO POWER DRIVER	0153009422 56401
	9506038649	09/23/2022	237.28	E22-2 EZ-IO POWER DRIVER	0153009422 56401
	9506038649	09/23/2022	474.54	EMS EZ-IO POWER DRIVER	1013402680 53501
TOTAL FOR CHECK AP 00013538:			11,949.10		
TWO BUSY TO COOK CATERING LLC (TWOBUSYTO)					
	3025	09/21/2022	7.63	Addtl tax on panel lunches 9/1	0012032213 53171
TOTAL FOR CHECK AP 00013539:			7.63		
UNIFIRST CORPORATION (UNIFIRST)					
	3301901834	09/28/2022	149.32	SEPT28 SHOP UNIFORMS/RUGS	0016502265 54931
TOTAL FOR CHECK AP 00013540:			149.32		
US BANK BUSINESS CARD (USBANKBU)					
	PC.000.220928.4	10/06/2022	65.58	FIRE INSTRUCTOR 1 RESOURCES	0012302240 53102
	PC.000.220928.4	10/06/2022	79.50	FOX FIRE OFFICER 1 TEXTBOOK	0012302240 53102
	PC.000.220928.4	10/06/2022	164.85	LUNCH FOR ADMIN BOARD	0012302240 53171
	PC.000.220928.4	10/06/2022	6,192.08	NASH PRINTING	0012302240 54191
	PC.000.220928.4	10/06/2022	43.76	Zoom Account	0012302240 54902
	PC.000.220928.4	10/06/2022	1,386.00	BLUE CARD REGISTRATIONS	0012302240 54921
	PC.000.220928.4	10/06/2022	346.50	BLUE CARD REGISTRATION	0012302240 54921
	PC.000.220928.4	10/06/2022	385.00	BLUE CARD REGISTRATION	0012302240 54921
	PC.000.220928.4	10/06/2022	385.00	BLUE CARD REGISTRATION	0012302240 54921
	PC.000.220928.4	10/06/2022	385.00	BLUE CARD REGISTRATION	0012302240 54921
	PC.000.220928.4	10/06/2022	250.00	FIRE NUGGET REGISTRATION	0012302240 54921
	PC.000.220928.4	10/06/2022	650.00	FIRE PREVENTION CONF. REG.	0012302240 54921
	PC.000.220928.4	10/06/2022	84.00	LIVE FIRE INSTRUCTOR REG	0012302240 54921
	PC.000.220928.4	10/06/2022	35.00	Conference Registration	0012302240 54921
	PC.000.220928.4	10/06/2022	2,801.24	EMT TEXTBOOKS	0012352240 53102
	PC.000.220928.4	10/06/2022	46.19	Camera Case from Best Buy	0014002230 53136
	PC.000.220928.4	10/06/2022	443.03	STICKERS	0014002230 53136
	PC.000.221028.1	10/06/2022	1,744.88	FIRE INSTRUCTOR 1 TEXTBOOKS	0012302240 53102
	PC.000.221028.1	10/06/2022	244.06	LUNCH FOR ADMIN BOARD	0012302240 53171
	PC.000.221028.1	10/06/2022	43.76	COFFEE FOR NASH TRAINING	0012302240 53171
	PC.000.221028.1	10/06/2022	55.68	SNACKS FOR NASH TRAINING	0012302240 53171
	PC.000.221028.1	10/06/2022	730.19	WOHRLE LODGING WSFM CONF.	0012302240 54311
	PC.000.221028.1	10/06/2022	1,825.00	UKG ASPIRE REGISTRATION	0012302240 54921
	PC.200.220928.1	09/24/2022	114.00	Postage for Stamps.com	0012002210 54221

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	PC.200.220928.2	10/06/2022	19.68	Stamps.com Monthly Charge	0012002210 54221
	PC.203.220928.3	10/06/2022	125.00	Gov Jobs Ad - Sprt Spec Admin	0012032213 54111
	PC.203.220928.3	10/06/2022	75.22	Dinner for Lateral FF OB panel	0012352240 53171
	PC.210.220828.3	10/06/2022	36.83	CPFR Domain Email Connector Re	0012102215 54813
	PC.210.220928.1	10/06/2022	59.07	CP-SNAG IT SOFTWARE LICENSE-TE	0012102215 53501
	PC.210.220928.1	10/06/2022	152.09	PCFTC Domain Registration	0012102215 54813
	PC.210.221028.1	10/06/2022	16.49	CP-CELLPHONE CASE-TARA E	0012102215 53501
	PC.400.220928.2	10/06/2022	233.00	Hansel trading cards	0014002230 53138
	PC.400.220928.2	10/06/2022	19.79	paint products for station 70	0014002230 53501
	PC.400.220928.2	10/06/2022	19.23	banner fasteners for fair	0014002230 53501
	PC.609.220928.1	10/06/2022	19.39	Fuel for Fair Mahindras	0012042254 53201
	PC.609.220928.1	10/06/2022	22.86	Fuel for Fair Mahindra	0012042254 53201
	PC.609.220928.1	10/06/2022	24.32	Mahindra 16-1 Fuel	0012042254 53201
	PC.609.220928.1	10/06/2022	21.99	Mahindra 16-2 Fuel	0012042254 53201
	PC.650.220928.2	09/24/2022	127.21	E22-1/E22-2 DOL LICENSING	0012042254 54912
	PC.650.220928.2	09/24/2022	31.17	SABOTAGE PAINT SHOP SUPP	0016502265 53141
	PC.650.220928.2	09/24/2022	14.29	JUNCTION BOX SHOP EQ	0016502265 53142
	PC.650.220928.2	09/24/2022	752.74	STROBESWITCH MODULE	0016502265 53143
	PC.650.220928.2	09/24/2022	101.46	BC17-2 LATCHES	0016502265 53143
	PC.650.220928.2	09/24/2022	9.90	SL01-1 SWITCHES	0016502265 53143
	PC.650.220928.2	09/24/2022	7.02	OIL/LUBRICANT	0016502265 53181
	PC.650.220928.2	09/24/2022	120.00	NYLANDER F2/E1 CERTS	0016502265 54922
	PC.650.220928.2	09/24/2022	120.00	NYLANDER EVT REGISTRATION	0016502265 54922
TOTAL FOR CHECK AP 00013541:			<u>20,629.05</u>		
VALLEY FREIGHTLINER INC (VALLFRED)					
	PC30155999901	09/15/2022	13.18	COVER GASKET	0016502265 53143
	PC30155999902	09/15/2022	51.02	FITER ELEMENT FUEL/WATER	0016502265 53143
	PC30155999903	09/16/2022	82.10	HUB CAP/VALVE QK REL	0016502265 53143
	PC30156028801	09/16/2022	(1,390.44)	ROTORS 10082181 RETURNED	0016502265 53143
	PC30156192401	09/22/2022	2,051.34	M17-2 TURBO CHARGER + CORE	0016502265 53143
	PC30156231201	09/23/2022	258.63	M17-2 BRAKE PADS (2)	0016502265 53143
	PC30156231202	09/23/2022	258.63	BRAKE PADS (2) 02040J2617	0016502265 53143
	PC30156352801	09/29/2022	(343.75)	TURBO CORE CREDIT	0016502265 53143
	PC30156380701	09/29/2022	392.56	GASKETS, FILTERS, STOCK	0016502265 53143
TOTAL FOR CHECK AP 00013510:			<u>1,373.27</u>		
ZOLL MEDICAL CORP (ZOLLMEDI)					
	3583595	10/03/2022	2,474.01	EMS 68 AP CHARGER	1013402680 53501
TOTAL FOR CHECK AP 00013542:			<u>2,474.01</u>		
ZONES LLC (ZONES)					
	K19750870101A	09/15/2022	1,018.49	SHORT PD TAX Inv 519750870101	0152102215 53501
TOTAL FOR CHECK AP 00013543:			<u>1,018.49</u>		
REPORT TOTAL:			<u>570,780.01</u>		

Document	Payee ID	Payee Name	Date	Amount	Type	Stat	Rel To Note
AP EFT 00013553	ACTIONWO	ACTIONWORKS	10/13/22	725.00	MW	CX	
AP EFT 00013554	AIRGAS	Airgas Nor Pac Inc	10/13/22	314.80	MW	CX	
AP EFT 00013555	AMAZON	AMAZON CAPITAL SERVICES	10/13/22	643.04	MW	CX	
AP EFT 00013556	BATTEPLUS	Batteries Plus #245	10/13/22	316.27	MW	CX	
AP EFT 00013557	CASCAFIRE	CASCADE FIRE & SAFETY	10/13/22	3,271.86	MW	CX	
AP EFT 00013558	CPFREFT	Central Pierce Fire & Rescu	10/13/22	2,553.51	MW	CX	
AP EFT 00013559	CHRIINC	CHRISTENSEN INC	10/13/22	7,256.36	MW	CX	
AP EFT 00013560	CITYPUYA	CITY OF PUYALLUP	10/13/22	1,030.94	MW	CX	
AP EFT 00013561	CITYTREA	CITY OF TACOMA	10/13/22	928.67	MW	CX	
AP EFT 00013562	COMMBRAK	Commercial Brake	10/13/22	16.01	MW	CX	
AP EFT 00013563	DYNACONS	DYNAMIX CONSULTING GROUP, L	10/13/22	3,600.00	MW	CX	
AP EFT 00013564	EIGHTWEN	EIGHT TWENTY-EIGHT	10/13/22	3,750.00	MW	CX	
AP EFT 00013565	EMERALD	EMERALD SERVICES INC	10/13/22	240.00	MW	CX	
AP EFT 00013566	FLEETPRI	FleetPride Inc	10/13/22	420.17	MW	CX	
AP EFT 00013567	VALLFREI	FREIGHTLINER NORTHWEST	10/13/22	5,962.77	MW	CX	
AP EFT 00013568	GENUAUTO	GENUINE AUTO GLASS OF PUYAL	10/13/22	649.86	MW	CX	
AP EFT 00013569	KORUAUTO	Korum Automotive Group Inc	10/13/22	829.72	MW	CX	
AP EFT 00013570	LNCURTIS	L.N. Curtis and Sons	10/13/22	224.43	MW	CX	
AP EFT 00013571	LIFEASSI	Life-Assist Inc	10/13/22	184.34	MW	CX	
AP EFT 00013572	MITECLOU	MITEL CLOUD SERVICES INC	10/13/22	10,314.17	MW	CX	
AP EFT 00013573	MOBIGUAR	MOBILEGUARD INC	10/13/22	1,260.00	MW	CX	
AP EFT 00013574	NWCASCAD	NW Cascade Inc	10/13/22	348.00	MW	CX	
AP EFT 00013575	OREIAUTO	O'REILLY AUTO PARTS	10/13/22	39.44	MW	CX	
AP EFT 00013576	PHILBURG	PHILLIPS BURGESS PLLC	10/13/22	2,422.50	MW	CX	
AP EFT 00013577	RWCGROUP	RWC International Ltd	10/13/22	254.71	MW	CX	
AP EFT 00013578	SITECRAFT	SITECRAFTING INC	10/13/22	348.00	MW	CX	
AP EFT 00013579	SOUTSOUN	SOUTH SOUND 911	10/13/22	326,495.00	MW	CX	
AP EFT 00013580	STANPART	Standard Parts Corp	10/13/22	1,276.00	MW	CX	

Document	Payee ID	Payee Name	Date	Amount	Type	Stat	Rel To Note
AP EFT 00013581	TACOSCRE	Tacoma Screw Products Inc	10/13/22	210.40	MW	CX	
AP EFT 00013582	TRSMECHA	TRS Mechanical Inc	10/13/22	1,530.67	MW	CX	
AP EFT 00013583	TWOBUSYTO	Two Busy to Cook Catering L	10/13/22	219.63	MW	CX	
AP EFT 00013584	UNIFIRST	UNIFIRST CORPORATION	10/13/22	298.64	MW	CX	
AP EFT 00013585	USBANKBU	US Bank Business Card	10/13/22	6,270.38	MW	CX	
AP EFT 00013586	ZONES	ZONES LLC	10/13/22	2,065.50	MW	CX	
AP EFT 00013587	LORE03080	Chris Lorenz	10/13/22	276.00	MW	CX	
AP EFT 00013588	CUMMNW	CUMMINS INC.	10/13/22	119.13	MW	CX	
AP EFT 00013589	PORT08190	DIANNE PORTER	10/13/22	1,062.50	MW	CX	
AP EFT 00013590	HARRJANI	HARRINGTON JANITORIAL	10/13/22	4,700.00	MW	CX	
AP EFT 00013591	HRAVEBA	HRA VEBA TRUST	10/13/22	4,070.44	MW	CX	
AP EFT 00013592	LOCA726	LOCAL 726 FIREFIGHTERS TRUS	10/13/22	56,967.95	MW	CX	
AP EFT 00013593	GITH05170	MITCHELL GITHENS	10/13/22	1,481.21	MW	CX	
AP EFT 00013594	NOLL08130	TODD NOLL	10/13/22	0.02	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	454,948.04	Number of EFTs Processed:	42
Total EPAYs	0.00	Number of EPAYs Processed:	0

S U B T O T A L 454,948.04

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ACTIONWORKS (ACTIONWO)					
	5694	10/05/2022	725.00	APPAREL SAMPLES FOR	0012032213 52011
TOTAL FOR CHECK AP 00013553:			725.00		
AIRGAS NOR PAC INC (AIRGAS)					
	9129869545	09/07/2022	127.85	WELDING GAS ARGON (PT2)	0016502265 53141
	9130062411	09/14/2022	186.95	WELDING GAS ARGON (3)	0016502265 53141
TOTAL FOR CHECK AP 00013554:			314.80		
AMAZON CAPITAL SERVICES (AMAZON)					
	IHTPILT4MC3	09/28/2022	21.33	DUCT TAPE (ROLL)	0012052218 53198
	IHTPILT4MC3	09/28/2022	18.68	ELECTRICAL TAPE (ROLL)	0012052218 53198
	IHTPILT4MC3	09/28/2022	187.44	PE/WSI Engraving Double Color	0012352240 53501
	IHTPILT4MC3	09/28/2022	1.65	SHIPPING / COLOR SHEET	0012352240 53501
	IHTPILT4MC3	09/28/2022	64.70	PPE 55 Gallon Trash Bag	0012502210 53141
	IHTPILT4MC3	09/28/2022	10.99	PPE Johnson's Baby Shampoo, Tr	0012502210 53141
	IK4HJLXN3DP9	09/22/2022	3.04	TC KAMKE Prime-Line DOOR STOP	0012302240 53501
	IK4HJLXN3DP9	09/22/2022	58.30	73 ARONOW - Vitamix Wet Blade	0017032250 53501
	1MHQW67M9Q	09/01/2022	129.12	STATION 71 HOSE REEL BEARINGS	0012042254 53142
	1QP1VLN661X6	09/22/2022	18.68	IT ALEX / 61 BELT Holster	0012102215 53501
	1WLLXMLGXY	10/05/2022	129.11	STATION 64 COMPRESSOR REGULATO	0012042254 53142
TOTAL FOR CHECK AP 00013555:			643.04		
BATTERIES PLUS #245 (BATTEPLUS)					
	P55382657	09/27/2022	63.36	BATTERY AA ALKALINE (EACH)	0012052218 53198
	P55382657	09/27/2022	66.00	BATTERY AAA ALKALINE (EACH)	0012052218 53198
	P55382657	09/27/2022	186.91	BATTERY C ALKALINE (EACH)	0012052218 53198
TOTAL FOR CHECK AP 00013556:			316.27		
CASCADE FIRE & SAFETY (CASCAFIRE)					
	16112	09/26/2022	449.87	HEAT SHIELDING - STOCK	0016502265 53143
	16852	09/08/2022	1,311.90	HYD CAB LIFT CYL STOCK	0016502265 53143
	16952	09/20/2022	44.54	E18-3 LADDER RETENTION HANDLE	0016502265 53143
	16962	09/20/2022	1,465.55	LADDER LOCK/DOOR HANDLE	0016502265 53143
TOTAL FOR CHECK AP 00013557:			3,271.86		
CHRIS LORENZ (LORE03080)					
	20223701	10/10/2022	276.00	OCT24/LITH BATT/PD/SPOKANE, WA	0012302240 54301
TOTAL FOR CHECK AP 00013587:			276.00		
CHRISTENSEN INC (CHRIINC)					
	0357819IN	09/23/2022	3,423.96	#357819 SEP22 STN72 FUEL	0012042254 53201
	0357834IN	09/22/2022	1,362.01	#357834 SEP22 STN67 FUEL	0012042254 53201
	0357835IN	09/22/2022	820.46	#357835 SEP22 STN64 FUEL	0012042254 53201
	0357838IN	09/22/2022	1,649.93	#357838 SEP22 STN61 FUEL	0012042254 53201
TOTAL FOR CHECK AP 00013559:			7,256.36		
CITY OF PUYALLUP (CITYPUYA)					
	72-220923	09/23/2022	988.45	#96308000 STN72 SEWER/STORM	0017022250 54721
	72-220923	09/23/2022	42.49	#966308000 STN72 LANDFILL	0017022250 54741
TOTAL FOR CHECK AP 00013560:			1,030.94		
CITY TREASURER (CITYTREA)					

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	631-220927	09/27/2022	491.17	#101079233 STN63 IRRIG	0016032250 54711
	64-220928	10/04/2022	437.50	#100560576 STN64 ELECTRICITY	0016042250 54731
	TOTAL FOR CHECK AP 00013561:		928.67		
	COMMERCIAL BRAKE (COMMBRAK)				
	142023	09/08/2022	16.01	E18-2 BRAKE DIAPHRAM 24L (3)	0016502265 53143
	TOTAL FOR CHECK AP 00013562:		16.01		
	CUMMINS NORTHWEST LLC (CUMMNW)				
	0162981	10/10/2022	119.13	E18-2 DOC EXHAUST BRACKET + ON	0016502265 53143
	TOTAL FOR CHECK AP 00013588:		119.13		
	DIANNE PORTER (PORT08190)				
	SEP22	10/11/2022	1,062.50	SEPTEMBER-2022 CONTRACT SVCS	0012002210 54911
	TOTAL FOR CHECK AP 00013589:		1,062.50		
	DYNAMIX CONSULTING GROUP, LLC (DYNACONS)				
	1246	10/10/2022	3,600.00	STANDARD OF COVERAGE	0012002210 54911
	TOTAL FOR CHECK AP 00013563:		3,600.00		
	EIGHT TWENTY-EIGHT (EIGHTWEN)				
	1363	10/10/2022	3,750.00	DEI Consulting	0012032213 54191
	TOTAL FOR CHECK AP 00013564:		3,750.00		
	EMERALD SERVICES INC (EMERALD)				
	90121573	10/10/2022	240.00	COOLANT DISPOSAL-HAZ MATERIAL	0016502265 54742
	TOTAL FOR CHECK AP 00013565:		240.00		
	FLEETPRIDE INC (FLEETPRI)				
	102722607	10/01/2022	169.39	E02-1 AIR FILTER PN 6849	0016502265 53143
	102918774	10/10/2022	250.78	CALIPERS STOCK	0016502265 53143
	TOTAL FOR CHECK AP 00013566:		420.17		
	GENUINE AUTO GLASS OF PUYALLUP (GENUAUTO)				
	266829	10/06/2022	649.86	M15-1 WINDSHIELD REPLACED	0016502265 54820
	TOTAL FOR CHECK AP 00013568:		649.86		
	HARRINGTON JANITORIAL (HARRJANI)				
	101122	10/11/2022	4,700.00	OCT 60 CLEAN/WAX FLOORS (1)	0016002250 54191
	TOTAL FOR CHECK AP 00013590:		4,700.00		
	HRA VEBE TRUST (HRAVEBA)				
	101322	10/13/2022	4,070.44	NOV 2022 L2 RETIREE VEBE	0012032213 52016
	TOTAL FOR CHECK AP 00013591:		4,070.44		
	KORUM AUTOMOTIVE GROUP INC (KORUAUTO)				
	6765922	09/30/2022	829.72	645, LUBE, OIL,	0016502265 54820
	TOTAL FOR CHECK AP 00013569:		829.72		
	L.N. CURTIS AND SONS (LNCURTIS)				
	INV635870	09/28/2022	224.43	HURST LABEL - STOCK	0016502265 53143
	TOTAL FOR CHECK AP 00013570:		224.43		
	LIFE-ASSIST INC (LIFEASSI)				
	1252286	09/21/2022	171.60	EMS/MARCH BAG	1013402680 53501
	1256159	10/04/2022	12.74	BANDAGE, COBAN WRAP 2" (EACH)	0012052218 53198
	TOTAL FOR CHECK AP 00013571:		184.34		

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LOCAL 726 FIREFIGHTERS TRUST (LOCA726)					
	101322	10/13/2022	4,357.49	NOV 2022 L1 RETIREE MEDICAL	0012032213 52009
	101322	10/13/2022	52,610.46	NOV 2022 L2 RETIRE VEBA	0012032213 52016
TOTAL FOR CHECK AP 00013592:			56,967.95		
MITCHELL GITHENS (GITH05170)					
	20223533	09/28/2022	320.00	OCT10/WATEROUS/PD/ST PAUL	0012302240 54301
	20223533	09/28/2022	458.32	OCT10/WATEROUS/LODGING/STPAUL	0012302240 54311
	20223533	09/28/2022	702.89	OCT10/MECH CONF/CAR/ST.PAUL	0012302240 54331
TOTAL FOR CHECK AP 00013593:			1,481.21		
MITEL CLOUD SERVICES INC (MITECLOU)					
	41359264	10/01/2022	3,976.54	CP OCT COMM CONNECTION	0012102215 54202
	41359264	10/01/2022	3,446.22	GH OCT COMM CONNECTION	0012182215 54202
	41359264	10/01/2022	2,023.32	GFR OCT COMM CONNECTION	0012202215 54202
	41359264	10/01/2022	868.09	KP OCT COMM CONNECTION	0012222215 54202
TOTAL FOR CHECK AP 00013572:			10,314.17		
MOBILEGUARD INC (MOBIGUAR)					
	INV35016	07/31/2022	630.00	CP-JUL MOBILE TEXTS ARCHIVE	0012102215 54191
	INV51985	09/30/2022	630.00	CP-MOBILE TEXTS SEP	0012102215 54813
TOTAL FOR CHECK AP 00013573:			1,260.00		
NW CASCADE INC (NWCASCAD)					
	0553064320	10/03/2022	348.00	OCT'22 TC SANICAN RENTAL	0012302240 54502
TOTAL FOR CHECK AP 00013574:			348.00		
O'REILLY AUTO PARTS (OREIAUTO)					
	3702161227	10/04/2022	6.37	OIL, LUBRICATING SHOP SUPPLIES	0016502265 53181
	3702161399	10/05/2022	20.33	FM17-1, OIL FILTER & CABIN FIL	0016502265 53143
	3702162786	10/12/2022	12.74	OIL, PURE GUARD ND10 (2)	0016502265 53181
TOTAL FOR CHECK AP 00013575:			39.44		
PHILLIPS BURGESS PLLC (PHILBURG)					
	2145	08/30/2022	2,422.50	S HILL PROP/BENAROYA LEGAL	0012002210 54151
TOTAL FOR CHECK AP 00013576:			2,422.50		
PIERCE COUNTY FIRE PROT. DIST. (CPFREFT)					
	222697	09/29/2022	28.09	L21-1 HYDRA RAM REPAIR	0016502265 54811
	22458	08/30/2022	2,022.50	H&S Binder Lift, Size 34"-62"	0012502210 53501
	22458	08/30/2022	87.50	H&S Binder Lift, Size 58"-82"	0012502210 53501
	22458	08/30/2022	24.80	H&S FREIGHT	0012502210 53501
	45805	09/15/2022	1.40	frt / HATS	0012042254 52011
	486182000	09/27/2022	31.75	ART-1 ALUMINUM RUNGS (30)	0016502265 53143
	50704	09/22/2022	24.46	SETCOM HEADSETS REPAIRED (2)	0013002220 54811
	805539	09/30/2022	5.07	LIGHT, STEP (2) STOCK	0016502265 53143
	8313160	09/30/2022	138.26	SEAT COVERS, VALOR	0016502265 53143
	IN220719	08/17/2022	8.40	HZ FENTANYL RRK	0012502210 53141
	PC.204.221028.1	10/13/2022	48.54	GOLD BADGES	0014002230 53136
	PC.400.220928.2	10/06/2022	23.30	Hansel trading cards	0014002230 53138
	PC.650.220928.2	09/24/2022	75.27	STROBESWITCH MODULE	0016502265 53143
	PC.650.221028.1	10/13/2022	34.17	CAB MOLDING/SEAL STOCK	0016502265 53143

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TOTAL FOR CHECK AP 00013558:			2,553.51		
RWC GROUP (RWCGROUP)					
	XA10109923601	09/30/2022	274.24	(2) PN 2509252C92 SLIDE CALIPE	0016502265 53143
	XA10110034801	10/07/2022	(274.24)	CREDIT FOR DUP CHARGE	0016502265 53143
	XA10703620201	10/04/2022	254.71	BODY SLIDE PIN KIT (2)	0016502265 53143
TOTAL FOR CHECK AP 00013577:			254.71		
SITECRAFTING INC (SITECRAFT)					
	40800	10/01/2022	348.00	OCT Monthly service	0014002230 54191
TOTAL FOR CHECK AP 00013578:			348.00		
SOUTH SOUND 911 (SOUTSOUN)					
	00757	10/03/2022	326,495.00	Q4-22 SS911 QTRLY BILLING	0012402880 54181
TOTAL FOR CHECK AP 00013579:			326,495.00		
STANDARD PARTS CORP (STANPART)					
	134699	09/23/2022	0.00	SURPLUS OBSOLETE FILTERS CM	0016502265 53143
	134699	09/23/2022	(53.72)	Vehicle Repair Parts	0016502265 53143
	135817	09/29/2022	(324.74)	BATTERY CORE CREDIT	0016502265 53143
	136545	10/04/2022	57.35	SHOP SUPPLY, CHAIN & CABLE LUB	0016502265 53181
	136804	10/05/2022	175.89	STATION 65 DEF	0012042254 53201
	136813	10/05/2022	12.10	LED LIGHT 60421Y AMBER	0016502265 53143
	136814	10/05/2022	11.13	E071-1, LIGHT PIG TIL	0016502265 53143
	137127	10/06/2022	87.91	VISOR ORGANIZERS (8)	0016502265 53143
	137186	10/06/2022	786.41	FM17-1 BRAKE PARTS	0016502265 53143
	137202	10/06/2022	21.99	E18-2 POWER CONNECTOR	0016502265 53143
	137231	10/07/2022	370.02	FM17-1 BATTERIES (2)	0016502265 53143
	137346	10/07/2022	60.91	FILTERS LIGHTS, STOCK	0016502265 53143
	137974	10/11/2022	64.68	AIR FITTINGS 1/4" (14)	0016502265 53141
	138052	10/11/2022	6.07	UT20-1 REDNECK OIL CAP	0016502265 53143
TOTAL FOR CHECK AP 00013580:			1,276.00		
TACOMA SCREW PRODUCTS INC (TACOSCRE)					
	10011582912	10/10/2022	9.11	5/8" SAE HEX FITTINGS	0016502265 53141
	10012074209	10/07/2022	22.77	FLARE FITTINGS, HEX PLUG	0016502265 53141
	10013017902	10/10/2022	9.11	FLARE FITTINGS HEX PLUGS 5/8"	0016502265 53141
	10013269802	10/10/2022	98.25	AIR BRAKE FITTINGS	0016502265 53141
	10013618402	10/10/2022	13.66	FLARE FITTINGS	0016502265 53141
	10013618403	10/10/2022	19.52	1/4" PIPE FITTING	0016502265 53141
	10014011901	10/04/2022	6.84	DOME HEAD RIVETS (30)	0016502265 53141
	10014471700	10/07/2022	31.14	CUTT WAX SHOP SUPPLIES	0016502265 53141
TOTAL FOR CHECK AP 00013581:			210.40		
TODD NOLL (NOLL08130)					
	20223546B	10/07/2022	0.02	FIRE HOSE EXPO/LODGING DIFF	0012302240 54311
TOTAL FOR CHECK AP 00013594:			0.02		
TRS MECHANICAL INC (TRSMECHA)					
	2884625114	08/27/2022	958.86	HVAC REPAIRS FOR 2022	0012042254 54801
	2896725165	08/27/2022	571.81	HVAC REPAIRS FOR 2022	0012042254 54801
TOTAL FOR CHECK AP 00013582:			1,530.67		

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TWO BUSY TO COOK CATERING LLC (TWOBUSYTO)					
	721113669819	09/08/2022	219.63	Lateral Interview Rater MEALS	0012032213 53171
TOTAL FOR CHECK AP 00013583:			219.63		
UNIFIRST CORPORATION (UNIFIRST)					
	3301904036	10/05/2022	149.32	OCT05 SHOP UNIFORMS/RUGS	0016502265 54931
	3301906221	10/12/2022	149.32	OCT12 SHOP UNIFORMS/RUGS	0016502265 54931
TOTAL FOR CHECK AP 00013584:			298.64		
US BANK BUSINESS CARD (USBANKBU)					
	PC.000.220828.6	10/13/2022	355.12	BERT Annual Bike Maintenance	0013002220 53501
	PC.000.220928.5	10/13/2022	366.28	RHONE CONFERENCE LODGING	0012302240 54311
	PC.000.220928.5	10/13/2022	157.60	WATAMURA LODGING DEPOSIT	0012302240 54311
	PC.000.220928.5	10/13/2022	243.58	Bert Bike Maintenance	0013002220 53501
	PC.000.220928.5	10/13/2022	290.94	STN 66 DOOR REMOTES, ANTENNAS	0012042254 53501
	PC.000.220928.5	10/13/2022	21.99	STN 64 NUTS , WASHERS, ALL THR	0012042254 53501
	PC.000.220928.5	10/13/2022	29.99	TNT ADMIN SUBSCRIPTION	0012002210 54902
	PC.000.220928.5	10/13/2022	60.15	ZOOM ADMIN - SEPT 22	0012002210 54902
	PC.000.220928.5	10/13/2022	60.15	ZOOM ADMIN ACCT - AUG 22	0012002210 54902
	PC.000.220928.5	10/13/2022	20.88	STN 66 CONDUIT FOR EAST DOOR	0012042254 53141
	PC.000.220928.5	10/13/2022	22.08	STN 60 DRYER PART / ELECTRODE	0012042254 53142
	PC.000.220928.5	10/13/2022	23.66	TC LIGHT, STN 61 HYDRANT KIT	0012042254 53142
	PC.000.220928.5	10/13/2022	50.22	STN 72 WASHER BEZEL	0012042254 53142
	PC.000.220928.5	10/13/2022	101.20	STN 66 DOOR REMOTES, ANTENNAS	0012042254 53146
	PC.000.220928.5	10/13/2022	11.92	STN 66 CONDUIT FOR EAST DOOR	0012042254 53146
	PC.000.220928.5	10/13/2022	147.31	TC LIGHT, STN 61 HYDRANT KIT	0012042254 53146
	PC.000.220928.5	10/13/2022	41.23	ARMORY LOCK BOX	0012042254 53146
	PC.000.220928.5	10/13/2022	14.28	ARMORY LOCKS FOR BATHROOMS	0012042254 53146
	PC.000.220928.5	10/13/2022	31.25	STN 64 NUTS , WASHERS, ALL THR	0012042254 53146
	PC.000.220928.5	10/13/2022	29.11	TC PHOTOCELL, STN 67 TUBING	0012042254 53146
	PC.000.220928.5	10/13/2022	31.59	STN 66 EYEBOLT, TURNBUCKLE, CA	0012042254 53146
	PC.000.220928.5	10/13/2022	240.79	STN 66 CONDUIT , STRUT, HARDWA	0012042254 53146
	PC.000.221028.2	10/13/2022	91.84	FIRE INSTRUCTOR 1 BOOK	0012302240 53102
	PC.000.221028.2	10/13/2022	972.00	FDSOA CONFERENCE REGISTRATION	0012302240 54921
	PC.000.221028.2	10/13/2022	60.60	STN 66 BAY DOOR POWER MATERIAL	0012042254 53142
	PC.000.221028.2	10/13/2022	44.37	STN 65 AIR FILTER AND FITTING	0012042254 53142
	PC.000.221028.2	10/13/2022	6.04	STN 68, 65 WALL ANCHORS, FITTI	0012042254 53142
	PC.000.221028.2	10/13/2022	170.40	STN 64, 61,63 CAT5 FOR PHONES	0012042254 53146
	PC.000.221028.2	10/13/2022	41.12	STN 66 CONDUIT AND FITTINGS	0012042254 53146
	PC.000.221028.2	10/13/2022	54.97	STN 68 FLUSH VALVE PARTS	0012042254 53146
	PC.000.221028.2	10/13/2022	21.63	STN 68, 65 WALL ANCHORS, FITTI	0012042254 53146
	PC.000.221028.2	10/13/2022	70.09	STN 66 12/2 MC, FITTINGS, PINS	0012042254 53146
	PC.203.220928.4	10/13/2022	19.79	New Recr Night Snacks/HANGERS	0012032213 52011
	PC.203.220928.4	10/13/2022	850.00	Promotional Ceremony Venue	0012032213 53132
	PC.203.220928.4	10/13/2022	46.91	Job Analysis Snacks	0012032213 53171
	PC.203.220928.4	10/13/2022	199.00	ZipRecruiter Ad for HR Analyst	0012032213 54111
	PC.203.220928.4	10/13/2022	(738.20)	Refund Airfare DEI Workshop	0012032213 54341
	PC.203.220928.4	10/13/2022	229.00	SHRM Membership - Washo	0012032213 54901

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	PC.203.220928.4	10/13/2022	135.79	New Recr Night Snacks/HANGERS	0012352240 53171
	PC.203.221028.1	10/13/2022	0.83	PDR Request Fulfillment	0012032213 54151
	PC.203.221028.1	10/13/2022	41.40	PDR Fulfillment Fee	0012032213 54151
	PC.204.221028.1	10/13/2022	200.00	STAFF CAR CARWASHES	0012042254 54191
	PC.204.221028.1	10/13/2022	485.44	GOLD BADGES	0014002230 53136
	PC.609.220928.2	10/13/2022	27.18	Receipt for Fuel	0012042254 53201
	PC.609.220928.2	10/13/2022	22.10	Receipt for Fuel	0012042254 53201
	PC.650.220928.3	10/13/2022	46.74	WINDOW SEAL KME STOCK	0016502265 53143
	PC.650.220928.3	10/13/2022	349.80	HITCHES, STAFF CARS	0016502265 53143
	PC.650.220928.3	10/13/2022	13.65	611 WA DOL ROS	0012042254 54912
	PC.650.220928.3	10/13/2022	13.65	M06-2 WA DOL ROS	0012042254 54912
	PC.650.220928.3	10/13/2022	13.65	E86-3 WA DOL ROS	0012042254 54912
	PC.650.220928.3	10/13/2022	13.65	641 WA DOL ROS	0012042254 54912
	PC.650.220928.3	10/13/2022	13.65	M99-1 DOL ROS	0012042254 54912
	PC.650.220928.3	10/13/2022	13.65	SO98-1 DOL ROS	0012042254 54912
	PC.650.220928.3	10/13/2022	13.65	DOL ROS 610	0012042254 54912
	PC.650.221028.1	10/13/2022	32.99	WINDSHIELD TREATMENT STOCK	0016502265 53143
	PC.650.221028.1	10/13/2022	341.68	CAB MOLDING/SEAL STOCK	0016502265 53143
TOTAL FOR CHECK AP 00013585:			6,270.38		
VALLEY FREIGHTLINER INC (VALLFRED)					
	PC30155670701	10/03/2022	205.71	E07-1, AIR FILTER	0016502265 53143
	PC30155917201	09/12/2022	(7.23)	OIL PLUG RETURN CREDIT	0016502265 53143
	PC30155917501	09/12/2022	7.23	E07-1 OIL PLUG	0016502265 53143
	PC30156380702	10/03/2022	980.69	ROTORS TDA 23123642015 (2)	0016502265 53143
	PC30156473001	10/04/2022	137.69	E07-1, TURBO DRAIN SEAL	0016502265 53143
	SR30106120101	08/16/2022	4,638.68	E00-1 CRANK REPAIR	0016502265 54820
TOTAL FOR CHECK AP 00013567:			5,962.77		
ZONES LLC (ZONES)					
	K20032820101	10/05/2022	2,065.50	CP-IMAC FOR ARIAL P	0012102215 53501
TOTAL FOR CHECK AP 00013586:			2,065.50		
REPORT TOTAL:			454,948.04		



Board Meeting Agenda Item Summary

Agenda Date: October 24, 2022

Item Title: Board Policy 2.17- Anti-Harassment Procedures

Attachments: Board Policy 2.17

Submitted by: Chief Morrow

RECOMMENDED ACTION BY THE BOARD:

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

MOTION:

"I move to approve the second reading of Board Policy 2.17- Anti-Harassment Procedures as presented by Staff."

SUMMARY:

Board Policy 2.17- Anti-Harassment Procedures has been presented for first reading. Since the first reading no additional comments have been received and no edits have been made.

The Policy is presented for its second reading and approval.

FINANCIAL IMPACT:

CENTRAL PIERCE FIRE & RESCUE
BOARD POLICY
NUMBER 2.17

ORIGINATED AND APPROVED: October 6, 2004

REVIEWED: 8/31/2022

LAST REVIEW:

SUBJECT: ANTI-HARASSMENT PROCEDURES

PURPOSE: To establish procedures to prevent harassment by and toward Central Pierce Fire & Rescue Employees.

POLICY: Central Pierce Fire & Rescue is committed to maintaining a work environment that is free from discrimination and harassment. In keeping with this commitment, the District will not tolerate harassment of District employees by anyone, including any District official, employee, volunteer, vendor, client, or customer of 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.

I. DEFINITIONS:

- A. *Harassment*: Consists of unwelcomed conduct, whether verbal, physical, or visual, including slurs, comments, gestures, jokes, innuendos, touching, pictures, cartoons, pranks, and unwelcomed compliments, that: (1) is based upon gender, color, race, ancestry, religion, national origin, age, physical or mental disability, medical condition, veteran status, citizenship status, sexual orientation or gender identification, or another protected group status; and (2) creates an intimidating, hostile, or offensive working environment, or unreasonably interferes with an individual's work performance or employment opportunities.
- B. *Sexual Harassment*: A type of harassment that occurs when the types of conduct described above are sexual in nature or directed at a person because of his or her gender. Sexual harassment also occurs when employment opportunities or benefits are conditioned on an employee granting sexual favors to, or having a romantic relationship with, a supervisor or manager

Other Inappropriate Conduct: Not every incident of inappropriate conduct constitutes harassment in violation of these procedures. Isolated incidents of offensive conduct are not necessarily unlawful harassment. For example, random words that offend a particular employee may not be sufficient to constitute

harassment. Nonetheless, if an employee is offended by such behavior, it is important that they follow these procedures so the offensive behavior can be identified, evaluated, and corrected.

- C. *Organizational Procedures:* When a supervisor or Deputy Chief is notified of alleged harassment, they should promptly advise the Human Resources Department. The Human Resources Department, jointly with the Deputy Chief, will decide the appropriate level of investigation for the complaint. The investigation may include interviews with the directly-involved parties, and where necessary, employees who may have observed the alleged harassment or who may also be recipients of harassment, and who may be able to share information about their experiences with the accused party.
- D. *Disciplinary Action:* Following an investigation, the complainant and the accused will be notified whether harassment was found to have occurred. An employee who is found to have harassed another employee will be disciplined. Disciplinary action may include verbal and/or written reprimands, a letter of reprimand to the employee's personnel file, suspension, or termination.
- E. *Non-retaliation:* No employee will be retaliated against in any way for complaining of harassment or providing information in connection with the investigation of a harassment complaint.
- F. *Malicious Complaints:* Complaints of harassment that are found, following an investigation to be contrived or willfully intended to cause harm to the accused person are a violation of these procedures, and the complainant is subject to disciplinary action.

II. PROCEDURE:

- A. All District employees are responsible for helping to assure that harassment is prevented at all times. Supervisors and managers are expected to model appropriate behavior as well as to intervene if they witness potentially harassing behavior. Supervisors or managers receiving a complaint or observing inappropriate behavior should immediately report it to their Supervisor, a Deputy Chief, or the Human Resources Department.
- B. If you feel that you have experienced or witnessed harassment, you should take the following action:
 - 1. Identify the offensive behavior to the harasser, if appropriate, and request that it stop.

2. If you are uncomfortable doing this, or the conduct does not stop, you must discuss your concern with a non-involved supervisor, a Deputy Chief, or the Human Resources Department.
3. Participate in the investigation about the offensive behavior.
Although the District cannot assure total confidentiality for employees who report incidents of inappropriate conduct, every effort will be made to protect the rights and feelings of all parties concerned.
4. If for any reason you are uncomfortable with Steps 1 or 2 above, you should contact the District's Employee Assistance Program. The contact information is located on the Human Resources tab of the Infoportal or by contacting your insurance provider.

APPROVED:

MATT HOLM
BOARD CHAIR



Board Meeting Agenda Item Summary

Agenda Date: October 24, 2022

Item Title: 2023 Budget and Property Tax Resolutions

Attachments: Resolutions: 22-08, 22-09, 22-10, & 22-11

Submitted by: FD Robacker

RECOMMENDED ACTION BY THE BOARD:

☒ First reading

☐ Second reading

☐ Motion to approve

☐ For information only

☐ Other: [Click here to enter text.](#)

SUMMARY:

1. First Reading, no motion at this point:

- A. 22-08 Regular Levy 101%
- B. 22-09 EMS Levy 50¢
- C. 22-10 FBC
- D. 22-11 2023 Budget Adoption & Levy Certification

2. Board Motions (No Motions tonight):

- A. Resolution 22-08 establishing the regular levy at a 1% increase over last year's levy. 2023 collection will be set at \$29,860,088.85.
- B. Resolution 22-09 re-establishing the EMS levy at the statutory maximum of 50 cents per thousand. 2023 collection will be set at \$20,976,272.50.
- C. Resolution 22-10 setting the FBC at \$30,376,500 gross collections for 2023.
- D. Resolution 22-11 Adopting the 2023 District Budget at \$123,789,275, appropriating budgets at the fund level and establishing a levy certification for Pierce County.

RESOLUTION NO. 22-08

A RESOLUTION OF THE BOARD OF FIRE COMMISSIONERS FOR CENTRAL PIERCE FIRE & RESCUE, PIERCE COUNTY, WASHINGTON, REQUESTING 2023 (COLLECTION YEAR) HIGHEST LAWFUL LEVY FOR THE REGULAR PROPERTY TAX LEVY

WHEREAS, the Board of Commissioners for Central Pierce Fire & Rescue has properly given notice of the public hearing held October 24th, 2022 to consider the District's budget for the 2023 calendar year, pursuant to RCW 84.55.120; and,

WHEREAS, the Board of Commissioners for Central Pierce Fire & Rescue, after hearing and duly considering all relevant evidence and testimony presented, determined that Central Pierce Fire & Rescue requires an increase in property tax revenue from the previous year, in addition to that resulting from the addition of new construction and improvements to property and any increase in the value of state-assessed property, in order to discharge the expected expenses and obligations of the District and in its best interest; and,

WHEREAS, the District's actual regular levy amount from the previous year was \$28,852,746.89; and,

WHEREAS, such amount represents the actual amount levied, including refunds; and,

WHEREAS, the District's aggregate assessed valuation has been preliminarily certified at \$41,952,544,990; and,

WHEREAS, Pursuant to RCW 84.52.125 it is the intent of the fire district commissioners to protect the district's tax levy from prorationing under RCW 84.52.010(2), by imposing up to a total of twenty-five cents (\$0.25) per thousand dollars of assessed valuation of the tax levies authorized under RCW 52.16.140 and RCW 52.16.160, or either of them, outside of the five dollars and ninety cents per thousand dollars of valuation limitation established under RCW 84.52.043(2), if those taxes would otherwise be prorated under RCW 84.52.010(2)(e); and,

Further, pursuant to RCW 84.55.092, it is the intent of the fire district commissioners to protect the fire district's future levy capacity. Therefore, in any year in which the district reduces the regular tax levy below the amount of levy to which the district is entitled by law, consistent with existing voter authorizations and the limitations of the state constitution and statutes, it is the district's intent to fully preserve future levy capacity as the aforesaid statute allows. The county assessor is therefore requested to set the regular property tax levy at the amount which would be allowed under RCW 84.55, as if the regular property tax for the district for taxes due in prior years (beginning with 1986) had been set for the full or maximum amount authorized under the law; and

WHEREAS, the Board of Commissioners for Central Pierce Fire & Rescue attests that the District population is approximately 230,339;

NOW THEREFORE BE IT RESOLVED, by the Board of Commissioners for Central Pierce Fire & Rescue that an increase in the regular property tax levy is hereby authorized for the levy to be collected in the 2023 tax year. The dollar amount of the increase over the actual levy amount from the previous year shall be \$264,282.06 which is a percentage increase of 0.91597% from the previous year. This increase is exclusive of additional revenue resulting from new construction, improvements to property, newly constructed wind turbines, any increase in the value of state assessed property, any annexations that have occurred and refunds made.

ADOPTED, at the Public Meeting of the Board of Fire Commissioners, this _____ day of November, 2022, by a majority of the members.

Matt Holm, Chairman

Steve Stringfellow, Commissioner

Rich Coleman, Commissioner

Bob Willis, Commissioner

Dale Mitchell, Commissioner

ATTEST:

Tanya Robacker, District Secretary

RESOLUTION NO. 22-09

A RESOLUTION OF THE BOARD OF FIRE COMMISSIONERS FOR CENTRAL PIERCE FIRE & RESCUE, PIERCE COUNTY, WASHINGTON, REQUESTING \$0.50 LEVY FOR 2023 (COLLECTION YEAR) FOR THE EMS PROPERTY TAX LEVY

WHEREAS, the Board of Commissioners for Central Pierce Fire & Rescue has properly given notice of the public hearing held October 24th, 2022 to consider Central Pierce Fire & Rescue's budget for the 2023 calendar year, pursuant to RCW 84.55.120; and,

WHEREAS, the Board of Commissioners for Central Pierce Fire & Rescue, after hearing and duly considering all relevant evidence and testimony presented, determined that Central Pierce Fire & Rescue requires an increase in property tax revenue from the previous year, in addition to that resulting from the addition of new construction and improvements to property and any increase in the value of state-assessed property, in order to discharge the expected expenses and obligations of the District and in its best interest; and,

WHEREAS, the District's actual EMS levy amount from the previous year was \$11,377,564.28; and,

WHEREAS, such amount represents the actual amount levied, including refunds; and,

WHEREAS, the Board of Commissioners for Central Pierce Fire & Rescue attests that the District population is approximately 230,339;

NOW THEREFORE BE IT RESOLVED, by the Board of Commissioners for Central Pierce Fire & Rescue that an increase in the EMS property tax levy is hereby authorized for the levy to be collected in the 2023 tax year. The EMS levy shall be levied at the rate of \$0.50 per \$1,000 of assessed valuation as authorized by the voters' approval on August 2nd 2022.

ADOPTED, at the Public Meeting of the Board of Fire Commissioners, this _____ day of November 2022, by a majority of the members.

Matt Holm, Chairman

Steve Stringfellow, Commissioner

Rich Coleman, Commissioner

Bob Willis, Commissioner

Dale Mitchell, Commissioner

ATTEST:

Tanya Robacker, District Secretary

RESOLUTION NO. 22-10

A RESOLUTION OF THE BOARD OF FIRE COMMISSIONERS FOR CENTRAL PIERCE FIRE & RESCUE, PIERCE COUNTY, WASHINGTON, IMPOSING A BENEFIT CHARGE ON IMPROVEMENTS TO REAL PROPERTY WITHIN THE DISTRICT FOR CALENDAR YEAR 2023

WHEREAS, the District is authorized by Chapter 52.18 RCW to establish, impose, and collect a benefit charge on improvements to real property located within the District, and,

WHEREAS, the voters of the District have authorized the District to impose a fire benefit charge; and,

WHEREAS, pursuant to RCW 52.18.060(2) a public hearing was held on October 24th, 2022 to review and establish the benefit charge to be imposed for calendar year 2023; and,

WHEREAS, the Board of Commissioners, having heard and considered the testimony at the public hearing, such testimony being supportive of the continuation of the Fire Benefit Charge, deem it in the best interests of the District to establish the Fire Benefit Charge for 2023;

NOW THEREFORE BE IT RESOLVED, by the Board of Commissioners for Central Pierce Fire & Rescue that: The benefit charge to be collected in 2023 is hereby established in the total amount of \$30,376,500.

ADOPTED, at the Public Meeting of the Board of Fire Commissioners, this ____ day of November, 2022, by a majority of the members.

Matt Holm, Chairman

Steve Stringfellow, Commissioner

Rich Coleman, Commissioner

Bob Willis, Commissioner

Dale Mitchell, Commissioner

ATTEST:

Tanya Robacker, District Secretary

**CENTRAL PIERCE FIRE & RESCUE
RESOLUTION NO. 22-11**

**BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF CENTRAL PIERCE FIRE &
RESCUE AS FOLLOWS:**

1. That the County Assessor has notified the Commissioners of Central Pierce Fire & Rescue that the assessed valuation of real properties lying within the boundaries of said District for the calendar year 2023 is \$41,915,447,904.
2. That the fund summary below hereby is adopted as the budget of Central Pierce Fire & Rescue for the fiscal year 2023. Estimated resources for each separate fund for the year 2023 are set forth in summary form below, and are hereby appropriated for expenditure at the fund level during the year 2023:

Fund	Amount
General Fund (001)	\$ 62,277,907
EMS Special Revenue Fund (101)	28,846,273
Equipment Replacement (001-015)	4,631,213
Facilities Fund (001-050)	1,322,100
GEMT SRF (102)	13,445,236
GO Debt Fund (201)	2,433,213
Capital Projects Fund (301)	10,783,333
HRA/Flex (630)	<u>50,000</u>
Total	\$ 123,789,275

3. That the Honorable County Council of Pierce County, Washington, be and is hereby requested to make a levy for 2023 for said Central Pierce Fire & Rescue of \$83,646,075.
4. That the County Treasurer of Pierce County, Washington, be and is hereby authorized and directed to deposit and sequester the monies received from the collection of the tax levy specified in Section 3 above in the amounts and funds specified below:
 - A. \$ 60,236,589 into the Current Expense Fund of said District
 - B. -0- into the Reserve Fund of said District
 - C. -0- into Registered Warrant Fund
 - D. 2,433,213 into the GO Bond Fund
 - E. 20,976,273 into the EMS Fund of said District
5. That one copy of this resolution be delivered to the County Council and Auditor of Pierce County, Washington.

Adopted at a meeting of the Board of Commissioners of Central Pierce Fire & Rescue, this 14th day of November, 2022.

Matt Holm, Chairman

Steve Stringfellow, Commissioner

Rich Coleman, Commissioner

Bob Willis, Commissioner

Dale Mitchell, Commissioner

ATTEST: _____
Tanya Robacker, District Secretary

CENTRAL PIERCE FIRE & RESCUE
2023 LEVY CERTIFICATION

STATE OF WASHINGTON
COUNTY OF PIERCE

In accordance with RCW 84.52.020, I, Tanya Robacker, District Secretary for Central Pierce Fire & Rescue, do hereby certify to the Pierce County legislative authority that the Board of Fire Commissioners of said district requests that the following levy amounts be collected in 2023 as provided in the District's budget, which was adopted following a public hearing held on the 24th day of October, 2022:

A. CURRENT EXPENSE FUNDS:

1. REGULAR LEVY

a) Regular Levy	\$ 29,814,145.46
b) Plus Refunds- Regular Levy	\$ <u>45,943.39</u>
c) Total Levy	\$ <u>29,860,088.85</u>

2. EMERGENCY MEDICAL SERVICES

a) EMS Levy	\$ 20,958,063.34
b) Plus Refunds-EMS	\$ <u>18,209.16</u>
c) Total Levy	\$ <u>20,976,272.50</u>

B. RESERVE FUND \$ -0-

C. REGISTERED WARRANT FUND \$ -0-

D. G.O. BOND FUND Excess Levy

a) Bond Levy	\$ 2,427,201.31
b) Plus Refunds-EMS	\$ <u>6,011.69</u>
c) Total Levy	\$ <u>2,433,213.00</u>

E. FIRE BENEFIT CHARGE \$ 30,376,500.00

F. TOTAL TAXES REQUIRED \$ 83,646,074.35

Given under my hand and the official seal of said District on this 14th day of November, 2022.

District Secretary



Board Meeting Agenda Item Summary

Agenda Date: October 24, 2022

Item Title: Board Policy 3.04 District Change Funds

Attachments: Board Policy 3.04

Submitted by: Chief Morrow

RECOMMENDED ACTION BY THE BOARD:

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

SUMMARY:

Board Policy 3.04 - District Change Funds has been reviewed by Staff. The policy has been moved to the new format and updated with minor content changes.

The Policy is presented for first reading and comment.

FINANCIAL IMPACT:

DISTRICT CHANGE FUNDS POLICY



NUMBER..... 304
CATEGORY Administration
EFFECTIVE..... DATE: 01/28/01
UPDATED.....05/01/2008
AUTHOR Vicky Carlsen, CFO

REFERENCE

Authorized by the Board of Commissioners by Resolution No. 01-02

SCOPE

Administrative Personnel

PURPOSE

To establish a uniform policy for handling all District change funds.

POLICY

Change funds will only be established or dissolved by resolution.

Change fund imprest amounts will only be increased or decreased by resolution.

Change funds are to be kept in a secure location with limited access.

Change funds are to be maintained at authorized levels at all times.

Change funds are to be used for the sole purpose of making change for business transactions.

Fire Chief or designee will assign a custodian who is to be responsible for the safekeeping and maintenance of the change fund necessary to conduct business.

It is the responsibility of the custodian to ensure that the change fund contains the appropriate breakdown of currency and coins.

Change funds are subject to random audits.

The Chief Financial Officer or designee will, at a minimum, count change funds on an annual basis.

If it is deemed necessary to change the custodian of the change fund, a count of the change fund will take place before the fund is transferred to the new custodian. It is the responsibility of the retiring custodian to ensure that the change fund is at the authorized imprest amount before the transfer takes place.

Any discrepancy in the change fund is the sole responsibility of the custodian unless there is extenuating circumstances i.e. the station has been broken into and a police report has been filed. What constitutes extenuating circumstances is at the discretion of the Fire Chief and the

Chief Financial Officer.

If it is deemed that the change fund is no longer necessary the change fund will be returned and the fund dissolved by resolution.

The Custodian of the change fund will sign a copy of these procedures acknowledging receipt and willingness to comply with these procedures. The signed copy will be kept on file in the Chief Financial Officer's office.

PROCEDURE

N/A

ATTACHMENTS

N/A

CENTRAL PIERCE FIRE & RESCUE
STANDARD OPERATING GUIDELINEBOARD POLICY
NUMBER 3.04

ORIGINATED AND APPROVED: January 28, 2001

REVIEWED: October 12, 2022

LAST REVIEW:

SUBJECT: DISTRICT CHANGE FUNDS POLICY

PURPOSE: To establish a uniform policy for handling all District change funds.

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 is the policy of the District that Change Funds will only be established or dissolved by Resolution, and that Change Fund imprest amounts will only be increased or decreased by Resolution.

PROCEDURE: ~~XXX~~

~~I.~~ Change funds will only be established or dissolved by resolution.

~~II.~~ Change fund imprest amounts will only be increased or decreased by resolution.

~~III.I.~~ Change funds are to be kept in a secure location with limited access.

~~IV.II.~~ Change funds are to be maintained at authorized levels at all times.

~~V.III.~~ Change funds are to be used for the sole purpose of making change for business transactions.

~~VI.IV.~~ The Fire Chief or designee will assign a custodian who is to be responsible for the safekeeping and maintenance of the change fund necessary to conduct business.

~~VII.V.~~ It is the responsibility of the custodian to ensure that the change fund contains the appropriate breakdown of currency and coins.

~~VIII.VI.~~ Change funds are subject to random audits.

~~IX.VII.~~ The Chief Financial Officer or designee will, at a minimum, count change funds on an annual basis.

~~X.VIII.~~ If it is deemed necessary to change the custodian of the change fund, a count of the change fund will take place before the fund is transferred to the new custodian. It is the responsibility of the retiring custodian to ensure that the change fund is at the authorized imprest amount before the transfer takes place.

~~XI.IX.~~ Any discrepancy in the change fund is the sole responsibility of the custodian unless there is extenuating circumstances i.e. the station has been broken into and a police report has been filed. What constitutes extenuating circumstances is at the discretion of the Fire Chief and the Chief Financial Officer.

~~XII.X.~~ If it is deemed that the change fund is no longer necessary, the change fund will be returned and the fund dissolved by resolution.

~~XIII.XI.~~ The Custodian of the change fund will sign a copy of these procedures acknowledging receipt and willingness to comply with these procedures. The signed copy will be kept on file in the Chief Financial Officer's office.

~~PROCEDURE: XXX~~

APPROVED:

MATT HOLM
BOARD CHAIR

CENTRAL PIERCE FIRE & RESCUE
BOARD POLICY
NUMBER 3.04

ORIGINATED AND APPROVED: January 28, 2001

REVIEWED: October 12, 2022

LAST REVIEW:

SUBJECT: DISTRICT CHANGE FUNDS

PURPOSE: To establish a uniform policy for handling all District change funds.

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 is the policy of the District that Change Funds will only be established or dissolved by Resolution, and that Change Fund imprest amounts will only be increased or decreased by Resolution.

PROCEDURE:

- I. Change funds are to be kept in a secure location with limited access.
- II. Change funds are to be maintained at authorized levels at all times.
- III. Change funds are to be used for the sole purpose of making change for business transactions.
- IV. The Fire Chief or designee will assign a custodian who is to be responsible for the safekeeping and maintenance of the change fund necessary to conduct business.
- V. It is the responsibility of the custodian to ensure that the change fund contains the appropriate breakdown of currency and coins.
- VI. Change funds are subject to random audits.
- VII. The Chief Financial Officer or designee will, at a minimum, count change funds on an annual basis.

- VIII. If it is deemed necessary to change the custodian of the change fund, a count of the change fund will take place before the fund is transferred to the new custodian. It is the responsibility of the retiring custodian to ensure that the change fund is at the authorized imprest amount before the transfer takes place.
- IX. Any discrepancy in the change fund is the sole responsibility of the custodian unless there is extenuating circumstances i.e. the station has been broken into and a police report has been filed. What constitutes extenuating circumstances is at the discretion of the Fire Chief and the Chief Financial Officer.
- X. If it is deemed that the change fund is no longer necessary, the change fund will be returned and the fund dissolved by resolution.
- XI. The Custodian of the change fund will sign a copy of these procedures acknowledging receipt and willingness to comply with these procedures. The signed copy will be kept on file in the Chief Financial Officer's office.

APPROVED:

MATT HOLM
BOARD CHAIR



Board Meeting Agenda Item Summary

Agenda Date: October 24, 2022

Item Title: Finance Staff Report

Attachments: Board Investment Final

Submitted by: FD Robacker

RECOMMENDED ACTION BY THE BOARD:

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

SUMMARY:

1. September Checkbook:

- A. Revenues on track.
 - i. Revenue is expected to be behind until October/November tax payments.
- B. Expenditures – Overages to be addressed at year-end.
 - i. P&E
 - ii. OT
 - iii. Shop/Fleet

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	\$ 4,396,989	\$ 24,903,045	\$ 23,657,328	\$ 18,472,185	\$ 14,467,697	\$ 8,740,577	\$ -	\$ -	\$ -	\$ 11,800,000		A
Total	11,800,000	11,800,000	9,354,112	5,196,878	4,396,989	24,903,045	23,657,328	18,472,185	14,467,697	8,740,577	-	-	-	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 9/30/22	% Budget Received	B
Reg Levy	28,852,747	56,188	439,858	1,343,148	11,571,091	2,195,258	124,809	85,392	117,146	354,495	-	-	-	16,287,385	56.5%	B
EMS Levy	11,377,565	22,488	173,774	530,128	4,564,051	865,987	49,222	33,795	46,233	139,847	-	-	-	6,425,525	56.5%	B
EMS Levy Write Offs	(1,300,000)	(143,026)	(85,344)	(143,545)	(81,566)	(104,123)	(82,088)	(119,184)	(96,899)	(93,939)	-	-	-	(949,714)	73.1%	B
FBC	25,640,806	60,911	460,445	1,403,600	11,232,666	754,361	133,258	101,492	111,592	312,680	-	-	-	14,571,005	56.8%	B
Transports	4,200,000	373,732	361,235	419,914	309,003	469,374	418,856	413,232	360,629	386,102	-	-	-	3,512,077	83.6%	B
Transports Paid by Levy	1,300,000	143,026	85,344	143,545	81,566	104,123	82,088	119,184	96,898	93,939	-	-	-	949,713	73.1%	B
Licenses & Permits	25,500	1,100	13,730	6,170	2,075	775	1,000	1,500	695	300	-	-	-	27,345	107.2%	B
Other Charges for Goods & Svcs	1,820,060	160,396	102,928	161,601	61,761	89,707	153,616	63,424	86,000	136,429	-	-	-	1,015,862	55.8%	B
Grants (Intergovernmental)	18,128	529	4,381	2,628	738,055	10,621	1,404	1,561,500	5,440	781	-	-	-	2,325,338	12827%	B
Investment Interest	36,000	2,246	2,012	3,845	5,240	12,853	35,048	57,770	75,464	70,410	-	-	-	264,888	735.8%	B
Miscellaneous & Other Tax Revenue	19,600	1,469	1,969	4,469	705	-	1,111	-	17,694	1,513	-	-	-	28,929	147.6%	B
Other Sources	-	-	-	-	-	-	-	-	-	-	-	-	-	-	0.0%	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	820,892	1,402,557	-	-	-	44,458,353	61.8%	B
C. EXPENDITURES (-)	2022 Current BUDGET	IAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	Year-To-Date ACTUALS as of 9/30/22	% Budget Spent	C
Commissioners	57,086	10,614	3,316	3,204	3,391	4,528	1,988	5,218	3,736	6,541	-	-	-	42,536	74.5%	C
Commissioners' Contingency	166,500	-	-	-	-	-	-	-	-	-	-	-	-	-	33.4%	C
Admin & Internal Services	10,836,781	675,195	807,769	608,253	817,677	682,417	878,580	1,122,296	841,645	807,977	-	-	-	7,241,809	66.8%	C
Operations (Suppression, EMS)	51,600,977	4,960,759	4,269,023	3,450,438	4,548,411	3,974,204	4,338,028	4,350,165	4,720,235	4,041,597	-	-	-	38,652,860	74.9%	C
Overtime - ALL DIVISIONS	5,685,580	662,344	392,128	336,754	507,169	564,310	594,770	531,674	645,838	775,313	-	-	-	5,010,299	88.1%	C
Prevention & Education	1,594,374	141,618	116,082	94,865	125,921	259,670	132,781	140,577	150,007	142,824	-	-	-	1,304,345	81.8%	C
Fleet Maintenance	1,912,724	187,845	129,247	181,878	170,482	159,524	157,321	172,663	186,551	143,412	-	-	-	1,488,923	77.8%	C
Transfers to ERF & Facilities & ENC	3,649,813	-	-	-	1,805,540	-	-	-	-	-	-	-	-	1,805,540	49.5%	C
Other Uses	-	-	-	-	-	-	-	-	-	-	-	-	-	-	0.0%	C
Total Expenditures	75,503,835	6,638,375	5,717,565	4,675,392	7,978,591	5,644,653	6,103,468	6,322,593	6,548,012	5,917,664	-	-	-	55,546,312	73.6%	C
D. TOTAL CHANGE BY MONTH [Revenue (-) Expenditure] Increase / (Decrease)	(3,513,429)	(5,959,317)	(4,157,234)	(799,889)	20,506,057	(1,245,717)	(5,185,144)	(4,004,488)	(5,727,120)	(4,515,107)	-	-	-	(11,087,959)		D
E. Ending Balance (A + D) as of 9/30/22	\$ 8,286,571	\$ 5,840,683	\$ 5,196,878	\$ 4,396,989	\$ 24,903,045	\$ 23,657,328	\$ 18,472,185	\$ 14,467,697	\$ 8,740,577	\$ 4,225,470	\$ -	\$ -	\$ -	712,041		E
F. Planned Use of Savings	3,513,429	3,513,429												3,513,429		F
G. Carryforward (E + F)	11,800,000	9,354,112	5,196,878	4,396,989	24,903,045	23,657,328	18,472,185	14,467,697	8,740,577	4,225,470	-	-	-	4,225,470		G

Central Pierce Fire & Rescue
General Fund, EMS, and Reserve Funds as of
9/30/2022

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 (+)	44,458,353	-	24,155	1,007,975	805,540	46,296,023
7. C. EXPENDITURES (-)	55,546,312	-	-	\$ 639,109	\$ 811,325	56,996,746
8. D. NET CHANGE [Revenue (-) Expenditure] Increase / (Decrease)	(11,087,959)	-	24,155	368,866	(5,785)	(10,700,723)
9. E. Preliminary Ending Balance (A + D) as of 9/30/2022 (Unaudited and subject to change)	\$ 712,041	\$ 7,019,084	\$ 3,634,115	\$ 373,475	\$ 199,733	\$ 11,938,448

Fund Key:

10. Minimum Cash Flow - Working capital reserve that gets us from October tax payment through the April tax payment.
11. 5% Operating Reserve - Revenue stabilization/emergency reserve to fund expenditures during disasters, moved to 011 August 2020.
12. Unreserved Carryforward - Money in savings in the fund, available for use in the same manner as the fund it resides in.
13. Operating Funds (001 Gen Fund and 101 EMS Fund) - Available to cover all Salaries, Benefits, Supplies, Services, Capital and Debt.
14. Reserve Fund (011) - Revenue stabilization/emergency reserve to fund expenditures during disasters, 5 % + interest.
15. ERF / Reserve (015) - Reserved by Board Resolution to fund replacement costs for equipment and apparatus.
16. Facilities (050) - Reserved by Board Resolution to fund building maintenance and repairs.

Central Pierce Fire & Rescue

ALL Funds as of

9/30/2022

	Col A	Col B	Col C	Col D	Col E
	TOTAL Gen Fund, EMS & Reserves	GEMT (102)	Debt (201)	Capital Projects (301)	Year-To-Date TOTALS
<u>A. BEGINNING BALANCE</u>					
Beginning Balance 1/1/2022 (Carryforward)	\$ 22,639,171	\$ 9,170,221	\$ 491,174	\$ 16,390,186	\$ 48,690,752
1. Total Beginning Balances	22,639,171	9,170,221	491,174	16,390,186	48,690,752
2. <u>B. REVENUE (+)</u>	46,296,023	4,995,614	1,382,199	63,172	52,737,008
3. <u>C. EXPENDITURES (-)</u>	56,996,746	-	528,181	1,131,571	58,656,498
<u>D. NET CHANGE [Revenue (-) Expenditure]</u>					
4. Increase / (Decrease)	(10,700,723)	4,995,614	854,018	(1,068,399)	(5,919,490)
<u>E. Preliminary Ending Balance (A + D) as of 9/30/2022</u>					
5. (Unaudited and subject to change)	\$ 11,938,448	\$ 14,165,835	\$ 1,345,192	\$ 15,321,787	\$ 42,771,262

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

9/30/22

Div	DivTi Account2 Desc	2013 to 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

10/19/2022

Prepared by: Tanya Robacker

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Bond COST_LTD.xlsx

			2013 to			Grand
			2020	2021	2022	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 to 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)		30,500	30,500
	56210	Capital - Building Permits	0		1,400	1,400
	56242	Buildings - Architectural Svcs	(0)		34,517	34,517
	56243	Buildings - Engineering Svcs	(0)			(0)
	56431	Equipment - Miscellaneous	0			0
606 Total			(0)		66,417	66,417
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 to			Grand
			2020	2021	2022	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	1,127,041	40,775,057

10/19/2022

Prepared by: Tanya Robacker

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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
August	\$117,145.55	\$111,591.82	\$46,233.12	\$9,279.61	\$284,250.10	\$37,820,588.91	\$30,460,414.09
September	\$354,495.46	\$312,679.77	\$139,847.53	\$29,507.40	\$836,530.16	\$38,657,119.07	\$29,623,883.93 Amount to collect
October							
November							
December							
Total Taxes YTD	\$16,287,385.44	\$14,571,005.04	\$6,425,525.36	\$1,373,203.23	\$38,657,119.07		

*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
August	\$360,594.29	\$459,138.25	\$819,732.54	\$7,399,100.28	\$1,074,058.90
September	\$386,102.24	\$722,454.64	\$1,108,556.88	\$8,507,657.16	\$687,956.66 Amount to collect
October					
November					
December					
Total YTD	\$3,512,043.34	\$4,995,613.82	\$8,507,657.16		



Board Meeting Agenda Item Summary

Agenda Date: October 24, 2022

Item Title: Prevention & Education

Attachments: None

Submitted by: AC Berdan

RECOMMENDED ACTION BY THE BOARD:

☐ First reading

☐ Second reading

☐ Motion to approve

☒ For information only

☐ Other: _____

SUMMARY:

1. All Bethel Community Days

A. We collaborated with Graham Fire & Rescue to pull off a great event at Bethel High School called ABC Days (All Bethel Community Days). The event is held annually, and alternates between Graham-Kapowsin High School, and BHS. Both CPFR and GFR had P&E staff, firefighters, and a fire engine (each) on site making for a substantial presence. It was a great opportunity not only for the community engagement, but for the chance to work closely with one of our neighboring jurisdictions.

2. Fire Prevention Institute

A. AC Berdan, DFM Wohrle, DFM Courtney, and Public Educator Thompson all attended the week-long Fire Prevention Institute in Chelan. The mix of educational classes included Fire Investigation, Community Risk Reduction, and Fire Prevention topics. It also included a keynote speaker address from Dave Sanderson, the last passenger to leave the plane crash dubbed The Miracle on the Hudson. Fire Marshals and Educators from across the state were in attendance, including GFR and the PCFM Office.

3. Fire Prevention Week

A. Fire Prevention Week ran from October 9th – 15th. Of note was a partnership connection we were able to make with Domino's. For two afternoons, we were invited to accompany pizza deliveries to private residences (with the permission of the customer) and check their smoke alarms. If the smoke alarms worked, Domino's



Board Meeting Agenda Item Summary

provided them with a coupon for a free pizza. If the batteries were dead, we replaced them. If no smoke alarms were present, we performed an installation. Ultimately, every home that we visited had working smoke alarms. It was a great opportunity to remind the community at large of the importance of checking their detectors while providing some lucky recipients with a generous reward. The feedback was overwhelmingly positive.

4. Safe Sitter Classes

A. Two more Safe Sitter classes were delivered, and CPR is officially back on the schedule with the first classes scheduled for early November.



Board Meeting Agenda Item Summary

Agenda Date: October 24, 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. Solo Washers

- A. Full implementation is complete, and all breathing apparatuses have been decontaminated to baseline.

2. Binder Lift Assist Devices

- A. Full implementation is complete. Feedback has been positive.

3. OSHA Injuries

- A. 1 – Sprain
- B. 6 – Documented hearing loss

FINANCIAL IMPACT: N/A



Board Meeting Agenda Item Summary

Agenda Date: October 24, 2022

Item Title: Fire Chief's Report

Attachments: OFVR Letter

Submitted by: Chief Morrow

RECOMMENDED ACTION BY THE BOARD:

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

SUMMARY:

REGIONAL EFFORTS:

Progress with the Training Consortium continues at a good pace. Chief Officers, along with Engine, Ladder and Medic units from all five agencies have already started training each Wednesday here at Station 60.

Central Pierce and Graham continue to work on the joint opportunity that exists with a second CARES position that can be shared by both agencies.

The first meeting with Orting Valley Fire & Rescue was held on the 18th. This meeting was just about early discovery and a possible process moving forward. The response letter that was sent back to Chief Gibson and his Board is attached.



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

October 10, 2022

Chief Gibson,

Thank you and Board Chair Bellerive for transmitting your September 14, 2022, letter requesting Central Pierce Fire & Rescue consider consolidation options with Orting Valley Fire & Rescue.

I have communicated the request to our Board of Fire Commissioners and have received their initial direction. This initial direction will allow me to explore a broad range of potential options between our organizations that could result in operational and administrative efficiencies between the two organizations.

While I know your specific request was to explore consolidation immediately, it is my belief and the viewpoint of the Central Pierce Fire & Rescue Board that there are many factors to consider on a potential path to consolidation. As we further the conversation and work within my Board's current direction, we will likely need to engage others.

As such, I will ask Chief Parkinson from East Pierce Fire & Rescue and Chief Espinosa from Graham Fire to be part of our early discovery. To make an informed decision about your request, I will need to know what level of cooperation I can expect from East Pierce Fire & Rescue and Graham Fire if we provide services to Orting Valley Fire & Rescue.

Please know I do see early opportunities that I believe we could execute ahead of a complete understanding of the end state between our two Districts, many of these in the spirit of simply doing the right thing for the communities we serve.

I will work with you to create a project schedule, allowing us to understand our ability to complete your request.

In cooperation,

A handwritten signature in blue ink, reading "Dustin Morrow".

Dustin Morrow
Fire Chief

Mission: Effectively respond, continuously improve, compassionately serve



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

October 7th, 2022

To Whom it may concern,

I would like to recognize Malac Gilkey for his consistent excellence as a team mate at Station 61.

Every shift, Malac makes time to get to work early so he can cook breakfast for the crew, ensuring the crew will start the day off with a good meal. He prepares a workout for the crew each and every day that focuses on functionality as well as strength and is savvy enough to adjust it for people with injuries so they can still participate.

Malac will lead a tailboard drill almost every shift, focusing on moderate to advanced forcible entry, laddering or rope techniques. Because of his knowledge of our first-due area, he will also make suggestions on buildings that we can ladder or pre-fire walk through to show unique hazards not obvious from the street.

He has never been asked to do this. He does it every shift on his own accord.

On emergency scenes he has excellent bedside manor and provides great patient care. On the fire ground, he is an intelligent, hard-working and aggressive firefighter.

His efforts around the station and on emergency scenes are definitely appreciated and he is worthy of praise for a job well done.

Sincerely,

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

Captain Matt Santos

Station 61 C Shift