



CENTRAL PIERCE FIRE & RESCUE BOARD OF COMMISSIONERS MEETING AGENDA

Date: January 23, 2023

Place: In-Person / Headquarters -17520 – 22nd Ave E., Tacoma, WA
Virtual / (Visit www.centralpiercefirere.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@centralpiercefirere.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 January 9, 2022

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

Accounts Payable Warrants Numbered 58322 to 58322 totaling:	\$	717,136.00
Accounts Payable Warrants Numbered 58323 to 58339 totaling:	\$	129,760.71
Accounts Payable Warrants Numbered 58340 to 58379 totaling:	\$	577,577.14
Accounts Payable Warrants Numbered 58059 to 58059 totaling:	\$	(1093.19)
Accounts Payable Warrants Numbered 58260 to 58260 totaling:		(13.69)
GRAND TOTAL	\$	1,423,366.97

Pg. 20: For Informational Purposes Only - The following electronic payments totaling \$1,078,364.34 are included in the Warrants noted above:

- Accounts Payable EFT numbered 13933 to 13934 - \$717,136.00 (Included in A/P Warrant 58322)
- Accounts Payable EFT numbered 13935 to 13962 - \$107,971.64 (Included in A/P Warrant 58324)
- Accounts Payable EFT numbered 13963 to 14006 - \$253,256.70 (Included in A/P Warrant 58346)

6. Unfinished Business (Second Reading and Final Action)

A. **Pg. 39:** Board Policy 3.20 Vehicle Use (Take Home, Assigned, and Pool Vehicles) – Chief Morrow

7. New Business (First Reading)

A. **Pg. 44:** 2023-2025 Draft Strategic Plan Presentation – Chief Morrow



CENTRAL PIERCE FIRE & RESCUE BOARD OF COMMISSIONERS MEETING AGENDA

8. Considerations and Requests

9. Staff, Local, Firefighter's Association and Fire Chief Reports

- A. **Pg. 53:** Finance – FD Robacker
- B. **Pg. 54:** Logistics – AC Stueve
- C. **Pg. 55:** Prevention & Education – AC Berdan
- D. **Pg. 56:** DC Administration – DC VanKeulen
- E. **Pg. 57:** Fire Chief – Chief Morrow

10. Correspondence

- A. **Pg. 58:** CPFR Thank You Letter

11. Commissioner Comments

12. Executive Session

RCW 42.30.110(1)(i) To discuss with legal counsel representing the agency matters relating to agency enforcement actions, or to discuss with legal counsel representing the agency litigation or potential litigation to which the agency, the governing body, or a member acting in an official capacity is, or is likely to become, a party, when public knowledge regarding the discussion is likely to result in an adverse legal or finance consequence to the agency.

13. Adjournment

**CENTRAL PIERCE FIRE & RESCUE
BOARD OF COMMISSIONERS
January 09, 2023**

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

PLEDGE OF ALLEGIANCE

Ex-Officio Door led the Pledge of Allegiance.

SELECTION OF OFFICERS

- A. Chair Holm opened nominations for Vice Chair. Commissioner Willis nominated Commissioner Stringfellow for Vice Chair. Commissioner Mitchell seconded the nomination. Nominations closed.
- B. Chair Holm opened nominations for Board Chair. Commissioner Willis nominated Matt Holm for Board Chair. Commissioner Mitchell seconded the nomination. Nominations closed.

APPROVAL OF AGENDA

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

PUBLIC COMMENT (FOR ITEMS NOT SPECIFICALLY ON THE AGENDA)

No public comment.

CONSENT AGENDA (SINGLE MOTION)

- A. Excused Absences:
- B. Minutes: Regular Board Meeting of December 27, 2022
- C. Approval of:

Accounts Payable Warrants Numbered 58278 to 58302 totaling:	\$	102,104.92
Accounts Payable Warrants Numbered 58303 to 58303 totaling:	\$	94,067.87
Accounts Payable Warrants Numbered 58304 to 58312 totaling:	\$	5,288,904.34
Accounts Payable Warrants Numbered 58313 to 58321 totaling:	\$	74,591.13
Net Payroll Warrants Numbered 107715 to 107718 totaling:	\$	19,818.73
Net Payroll Warrants Numbered 107719 to 107723 totaling:	\$	7,500.14
GRAND TOTAL	\$	5,586,987.13

Commissioner Stringfellow moved and Commissioner Mitchell seconded to approve the Consent Agenda with warrants totaling \$5,586,987.13. **MOTION CARRIED.**

UNFINISHED BUSINESS (SECOND READING AND FINAL ACTION)

No Unfinished Business

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

- A. Board Policy 3.20 Vehicle Use (Take Home, Assigned, and Pool Vehicles)

Chief Morrow reviewed Board Policy 3.20 Vehicle Use (Take Home, Assigned, and Pool Vehicles). All feedback and/or comments from the Board over the next two weeks will be included in revisions.

CONSIDERATIONS AND REQUESTS

- A. Healthcare Contract with IAFF Local 726 Health & Welfare Trust

HRD Washo presented the contract and an MOU that outlines the agreement. Commissioner Mitchell moved and Commissioner Coleman seconded to approve the 2023-2024 Healthcare Contract and MOU with Local 726. **MOTION CARRIED.**

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

The following divisions provided a written report in the packet:

- A. Human Resources/HRD Washo: HRD Washo reviewed the HR Division Report.
- B. Training/AC Benning: AC Benning reviewed the Training Division Report and the 2022 Training Division Deliverables Review presentation.
- C. Field Operations/AC Kent: AC Kent reviewed the Field Operations Division Report. The Staffing Captains have been doing a great job. Tara Erickson has also done a great job of cleaning up various data for the District. M68 is now up and running full-time.
- D. EMS/AC Bouchard: AC Bouchard reviewed the EMS Division Report. Kelly Jones officially started at CPFR as the new CARES RN. She will provide service for CPFR and Graham.
- E. DC Operations/DC Stueve: DC Stueve reviewed the Operations Section Report.
- F. Fire Chief's Report/Chief Morrow: Chief Morrow reviewed the Fire Chief's report, and provided an update on the planning of John Garner's Memorial Service.

DC VanKuelen: The Planning of John Garner's memorial has been going well. Other neighboring agencies have also assisted in this process.

L726 President James: President James provided the Board with further detail regarding John Garner's memorial.

CORRESPONDENCE

No Correspondence

COMMISSIONER COMMENTS

Chair Holm: Chair Holm expressed his gratitude for all the hard work from CPFR personnel.

Vice Chair Stringfellow: Commissioner Stringfellow inquired about the status of the homeless encampment project, as it may have impacts on the District.

Commissioner Willis: It's great to see the vehicle policy is being reviewed.

Commissioner Coleman: Great job to everyone. Happy New Year.

Commissioner Mitchell: Thank you to those who have been working on John Garner's funeral arrangements.

Ex-Officio Door: The first Finance Committee meeting took place at SS911.

ADJOURNMENTS

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

The meeting adjourned at 5:49 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>
01/03/2023	AP00058322 -AP00058322	\$717,136.00
01/05/2023	AP00058323 -AP00058339	\$129,760.71
01/12/2023	AP00058340 -AP00058379	\$577,577.14
10/19/2022	AP00058059 -AP00058059	(\$1,093.19)
12/08/2022	AP00058260 -AP00058260	(\$13.69)
Total		\$1,423,366.97

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 00058322	CPFR	Central Pierce Fire & Rescu	01/03/23	717,136.00	MW	IS			

S U B T O T A L S:									
Total Void Machine Written				0.00		Number of Checks Processed:			0
Total Void Hand Written				0.00		Number of Checks Processed:			0
Total Machine Written				717,136.00		Number of Checks Processed:			1
Total Hand Written				0.00		Number of Checks Processed:			0
Total Reversals				0.00		Number of Checks Processed:			0
Total Cancelled				0.00		Number of Checks Processed:			0
Total EFTs				0.00		Number of EFTs Processed:			0
Total EPAYs				0.00		Number of EPAYs Processed:			0
S U B T O T A L				717,136.00					

Central Pierce Fire and Rescue
Accounts Payable Warrant Approval

Start Date: 01/03/2023

End Date: 01/03/2023

Vendor	Invoice #	Inv. Date	Invoice Amt	Description	GL	
PIERCE COUNTY FIRE PROT DIST # (CPFR)						
	010323	01/03/2023	448,592.00	01/03/2023 AP EFTS	001	21110
	010323	01/03/2023	268,544.00	01/03/2023 AP EFTS	101	21110
TOTAL FOR CHECK AP 00058322:			717,136.00			
REPORT TOTAL:			717,136.00			

Document	Payee ID	Payee Name	Date	Amount	Type	Stat	Rel To Note
AP CHK 00058323	BROOLUMB	Brookdale Lumber Inc	01/05/23	12.36	MW	IS	
AP CHK 00058324	CPFR	Central Pierce Fire & Rescu	01/05/23	107,979.74	MW	IS	
AP CHK 00058325	DMRECYCL	D M Recycling Co Inc	01/05/23	214.38	MW	IS	
AP CHK 00058326	GALLS	Galls Incorporated	01/05/23	838.20	MW	IS	
AP CHK 00058327	GENETOWI	Gene's Towing Inc	01/05/23	687.50	MW	IS	
AP CHK 00058328	OOAKPRIN	GULIN, BRENNON	01/05/23	224.91	MW	IS	
AP CHK 00058329	LANDRECO	Land Recovery Inc	01/05/23	584.57	MW	IS	
AP CHK 00058330	LIGHUNIF	LIGHTHOUSE UNIFORMS	01/05/23	374.80	MW	IS	
AP CHK 00058331	MURRDISP	Murrey's Disposal	01/05/23	6.23	MW	IS	
AP CHK 00058332	PRINSOLU	PRINT SOLUTIONS INC	01/05/23	1,996.50	MW	IS	
AP CHK 00058333	PSENERGY	Puget Sound Energy	01/05/23	8,638.00	MW	IS	
AP CHK 00058334	RUDCHAIN	RUD-CHAIN INC	01/05/23	696.33	MW	IS	
AP CHK 00058335	SSTIREPU	S&S TIRE SERVICE INC	01/05/23	136.70	MW	IS	
AP CHK 00058336	ULIN	ULINE INC	01/05/23	591.15	MW	IS	
AP CHK 00058337	USTRANS	US TRANSMISSIONS	01/05/23	662.45	MW	IS	
AP CHK 00058338	WFCA	WA Fire Commissioners Assoc	01/05/23	6,000.00	MW	IS	
AP CHK 00058339	WASHWATE	WASHINGTON WATER SERVICE CO	01/05/23	116.89	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	129,760.71	Number of Checks Processed:	17
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 129,760.71

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

Start Date: 01/05/2023
End Date: 01/05/2023

Vendor	Invoice #	Inv. Date	Invoice Amt	Description	GL
BROOKDALE LUMBER INC (BROOLUMB)					
	437426	12/16/2022	12.36	61 BBQ PROPANE	0016012250 53141
TOTAL FOR CHECK AP 00058323:			12.36		
D M RECYCLING CO INC (DMRECYCL)					
	10928821S111	12/01/2022	58.00	#21116157294 STN67 REC	0016072250 54741
	10928843S111	12/01/2022	156.38	#21116158282 STN71 REC	0017012250 54741
TOTAL FOR CHECK AP 00058325:			214.38		
GALLS INCORPORATED (GALLS)					
	022981669	12/15/2022	279.40	PARA SCHOOL CLASS b SHIRTS	0012042254 52011
	022981671	12/15/2022	279.40	PARA SCHOOL CLASS b SHIRTS	0012042254 52011
	022981673	12/15/2022	279.40	PARA SCHOOL CLASS b SHIRTS	0012042254 52011
TOTAL FOR CHECK AP 00058326:			838.20		
GENE'S TOWING INC (GENETOWI)					
	510057	12/28/2022	687.50	E03-1 TOW FROM 112TH TO SHOP	0016502265 54191
TOTAL FOR CHECK AP 00058327:			687.50		
LAND RECOVERY (LANDRECO)					
	38243	12/31/2022	584.57	DEC TRNG DUMP RUNS	0012302240 54741
TOTAL FOR CHECK AP 00058329:			584.57		
LIGHTHOUSE UNIFORMS (LIGHUNIF)					
	A310806	12/15/2022	374.80	BADGE SHROUDS & FRT	0012042254 52011
TOTAL FOR CHECK AP 00058330:			374.80		
MURREY'S DISPOSAL (MURRDISP)					
	10932745S111	12/01/2022	6.23	#211111158740 TC GARBAGE	0016172250 54741
TOTAL FOR CHECK AP 00058331:			6.23		
OOAK PRINTS (OOAKPRIN)					
	3316	12/29/2022	224.91	CARHART JACKET - SHOP MECHANIC	0012042254 52011
TOTAL FOR CHECK AP 00058328:			224.91		
PIERCE COUNTY FIRE PROT DIST # (CPFR)					
	010523	01/05/2023	107,120.82	01/05/23 AP EFTS	001 21110
	010523	01/05/2023	19.51	01/05/23 AP EFTS	015 21110
	010523	01/05/2023	831.31	01/05/23 AP EFTS	101 21110
	12312022	12/30/2022	8.10	DEC 2022 PAYTRACE FEES	0012012211 54191
TOTAL FOR CHECK AP 00058324:			107,979.74		
PRINT SOLUTIONS, INC (PRINSOLU)					
	110739	12/20/2022	71.50	500 BIZ CARDS	0012002210 54941
	110871	12/28/2022	1,925.00	1500 PLASTIC HELMETS	0014002230 53138
TOTAL FOR CHECK AP 00058332:			1,996.50		
PUGET SOUND ENERGY (PSENERGY)					
	69-121522	12/15/2022	1,555.29	#200012220444 STN69 ELECTRIC	0016092250 54731
	71-12212022	12/21/2022	1,173.21	#200018917720 STN71 NAT GAS	0017012250 54701
	71-12212022	12/21/2022	930.85	#200018917720 STN71 ELECTRIC	0017012250 54731
	72-12162022	12/16/2022	203.97	#200004724288 STN72 NAT GAS	0017022250 54701
	72-12162022	12/16/2022	200.80	#200004724288 STN72 ELECTRIC	0017022250 54731
	N72-12152022	12/15/2022	3,592.46	#2200196329412 N72 ELECTRIC	0017022250 54731

Central Pierce Fire and Rescue
Accounts Payable Warrant Approval

Start Date: 01/05/2023
End Date: 01/05/2023

Vendor	Invoice #	Inv. Date	Invoice Amt	Description	GL
	N73-12212022	12/21/2022	729.50	#220028910879 ARM BLDG GAS	0017132250 54701
	N73-12212022	12/21/2022	251.92	#220028910879 ARM BLDG ELEC	0017132250 54731
TOTAL FOR CHECK AP 00058333:			8,638.00		
RUD-CHAIN INC (RUDCHAIN)					
	0177388IN	01/03/2023	696.33	E03-1 + STOCK 68898 (18) CHAIN	0016502265 53143
TOTAL FOR CHECK AP 00058334:			696.33		
S&S TIRE (SSTIREPU)					
	1138897	01/01/2023	136.70	M13-1, RRI TIRE REPAIR	0016502265 54820
TOTAL FOR CHECK AP 00058335:			136.70		
ULINE (ULIN)					
	158092822	12/28/2022	68.65	FREIGHT / CONES	0012042254 54221
	158092822	12/28/2022	271.70	E22-1 CONES S-147090	0153009422 56401
	158092822	12/28/2022	250.80	E22-2 CONES S-147090	0153009422 56401
TOTAL FOR CHECK AP 00058336:			591.15		
US TRANSMISSIONS (USTRANS)					
	43509	12/29/2022	662.45	E18-7 TRANSMISSION SERVICE	0016502265 54820
TOTAL FOR CHECK AP 00058337:			662.45		
WA FIRE COMMISSIONERS ASSOC (WFCA)					
	300001079	12/14/2022	6,000.00	2022 MEMBERSHIP	0011001100 54901
TOTAL FOR CHECK AP 00058338:			6,000.00		
WASHINGTON WATER SERVICE (WASHWATE)					
	64-12152022	12/15/2022	116.89	#9532658329 STN64 WATER	0016042250 54711
TOTAL FOR CHECK AP 00058339:			116.89		
REPORT TOTAL:			129,760.71		

Document	Payee ID	Payee Name	Date	Amount	Type	Stat	Rel To Note
AP CHK 00058340	AWORKSAF	A WORKSAFE SERVICE	01/12/23	55.00	MW	IS	
AP CHK 00058341	ACROSTRE	ACROSS THE STREET PRODUCTIO	01/12/23	5,017.95	MW	IS	
AP CHK 00058342	ALOIPLUM	ALOISIO PLUMBING INC	01/12/23	6,710.00	MW	IS	
AP CHK 00058343	APPRIVER	APPRIVER	01/12/23	0.54	MW	IS	
AP CHK 00058344	ASSOWASH	Assoc of Washington Cities	01/12/23	1,375.00	MW	IS	
AP CHK 00058345	BROOLUMB	Brookdale Lumber Inc	01/12/23	3,170.08	MW	IS	
AP CHK 00058346	CPFR	Central Pierce Fire & Rescu	01/12/23	253,886.77	MW	IS	
AP CHK 00058347	QWEST	Century Link	01/12/23	177.46	MW	IS	
AP CHK 00058348	QWESINTE	CenturyLink Communications	01/12/23	8,931.17	MW	IS	
AP CHK 00058349	CRAI04100	CHRISTOPHER CRAIG	01/12/23	394.86	MW	IS	
AP CHK 00058350	COMCAST	COMCAST	01/12/23	20,412.92	MW	IS	
AP CHK 00058351	COMCAST	COMCAST	01/12/23	195.30	MW	IS	
AP CHK 00058352	CONNBUSI	Connell's Business System	01/12/23	757.90	MW	IS	
AP CHK 00058353	CURBPLAS	CURBELL PLASTICS	01/12/23	217.71	MW	IS	
AP CHK 00058354	DARKANAL	DARKHORSE ANALYTICS INC	01/12/23	45,000.00	MW	IS	
AP CHK 00058355	CORESTEW	DAVID M. COREY PHD PC	01/12/23	6,300.00	MW	IS	
AP CHK 00058356	EHSINTER	EHS INTERNATIONAL INC	01/12/23	5,320.94	MW	IS	
AP CHK 00058357	ELMHMUTU	Elmhurst Mutual Power & Lig	01/12/23	982.80	MW	IS	
AP CHK 00058358	EMPLSECU	Employment Security	01/12/23	30.52	MW	IS	
AP CHK 00058359	FIREPOLI	FIRE & POLICE SELECTION INC	01/12/23	6,500.00	MW	IS	
AP CHK 00058360	GALLS	Galls Incorporated	01/12/23	279.40	MW	IS	
AP CHK 00058361	GLOBTRAF	GLOBAL TRAFFIC TECHNOLOGIES	01/12/23	365.48	MW	IS	
AP CHK 00058362	LIGHUNIF	LIGHTHOUSE UNIFORMS	01/12/23	438.41	MW	IS	
AP CHK 00058363	LONDBRID	LONDON BRIDGE TRADING COMPA	01/12/23	39,532.64	MW	IS	
AP CHK 00058364	MACTOOLS	Mac Tools	01/12/23	26.29	MW	IS	
AP CHK 00058365	AUVI12010	MIKE AUVIL	01/12/23	2,605.50	MW	IS	
AP CHK 00058366	MURRDISP	Murrey's Disposal	01/12/23	1,338.90	MW	IS	
AP CHK 00058367	PARKLIGH	Parkland Light & Water Co.	01/12/23	516.02	MW	IS	

Document	Payee ID	Payee Name	Date	Amount	Type	Stat	Rel To Note
AP CHK 00058368	STUE08090	Paul Stueve	01/12/23	286.00	MW	IS	
AP CHK 00058369	PCBUDGET	PC Budget and Finance	01/12/23	156,020.00	MW	IS	
AP CHK 00058370	PSENERGY	Puget Sound Energy	01/12/23	2,100.43	MW	IS	
AP CHK 00058371	MCKE09220	Radcliffe McKenzie	01/12/23	298.00	MW	IS	
AP CHK 00058372	CRAF04130	RICHARD CRAFT	01/12/23	32.31	MW	IS	
AP CHK 00058373	FIEL04230	SCOTT FIELDMAN	01/12/23	557.54	MW	IS	
AP CHK 00058374	SIXROBBL	Six Robblees Inc	01/12/23	65.32	MW	IS	
AP CHK 00058375	SNURSEMI	SNURE LAW OFFICE PSC	01/12/23	806.00	MW	IS	
AP CHK 00058376	TRICFORL	TRICARE FOR LIFE	01/12/23	84.85	MW	IS	
AP CHK 00058377	UNITPARC	United Parcel Service	01/12/23	59.00	MW	IS	
AP CHK 00058378	VERIWIRE	Verizon Wireless	01/12/23	6,653.13	MW	IS	
AP CHK 00058379	WFOA	WA Finance Officers Assoc	01/12/23	75.00	MW	IS	

S U B T O T A L S:

Total Void Machine Written	0.00	Number of Checks Processed:	0
Total Void Hand Written	0.00	Number of Checks Processed:	0
Total Machine Written	577,577.14	Number of Checks Processed:	40
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	577,577.14		

Central Pierce Fire and Rescue
Accounts Payable Warrant Approval

Start Date: 01/12/2023
End Date: 01/12/2023

Vendor	Invoice #	Inv. Date	Invoice Amt	Description	GL
A WORKSAFE SERVICE (AWORKSAF)					
	328799	12/30/2022	55.00	PRE-EMPLOYMENT DRUG TEST -	0012352240 54171
TOTAL FOR CHECK AP 00058340:			55.00		
ACROSS THE STREET PRODUCTIONS (ACROSTRE)					
	INV12789	01/03/2023	5,017.95	INSTRUCTOR AND RECORD MANAGEMENT	0012302240 54902
TOTAL FOR CHECK AP 00058341:			5,017.95		
ALOISIO PLUMBING INC (ALOIPLUM)					
	22119	11/22/2022	6,710.00	STATION 62 HOT WATER REPLACEMENT	0506022250 54801
TOTAL FOR CHECK AP 00058342:			6,710.00		
APPRIVER (APPRIVER)					
	2281593	12/01/2022	0.54	CP-EMAIL ENCRYPTION CONTINUED	0012102215 54813
TOTAL FOR CHECK AP 00058343:			0.54		
ASSOC OF WASHINGTON CITIES (ASSOWASH)					
	112380	01/01/2023	500.00	AWC ASSOCIATE MEMBERSHIP	0012032213 54901
	112380	01/01/2023	875.00	DRUG & ALCOHOL CONSORTIUM	0012032213 54911
TOTAL FOR CHECK AP 00058344:			1,375.00		
BROOKDALE LUMBER INC (BROOLUMB)					
	436866	10/25/2022	3,170.08	ACADEMY VENT PROP MATERIALS	0012352240 53141
TOTAL FOR CHECK AP 00058345:			3,170.08		
CHRISTOPHER CRAIG (CRAI04100)					
	20223936	01/05/2023	306.00	JAN19/ADV WTR/P.D./JUNCTION TX	0012302240 54301
	20223936	01/05/2023	88.86	JAN19/ADV WTR/MILEAGE/JUNCTION	0012302240 54331
TOTAL FOR CHECK AP 00058349:			394.86		
COMCAST (COMCAST)					
	161558764	12/15/2022	13,975.04	CP-DEC COMM CONNECTION	0012102215 54202
	161558764	12/15/2022	2,825.51	GH-DEC COMM CONNECTION	0012182215 54202
	161558764	12/15/2022	3,612.37	GFR-DEC COMM CONNECTION	0012202215 54202
TOTAL FOR CHECK AP 00058350:			20,412.92		
	121222	12/12/2022	53.85	#8498350232177247 JAN SVC	0012102215 54202
	121422	12/14/2022	141.45	GFR DEC SVC CHGS	0012202215 54202
TOTAL FOR CHECK AP 00058351:			195.30		
TOTAL FOR COMCAST:			20,608.22		
CONNELL'S BUSINESS SYSTEM (CONNBUSI)					
	59298	12/19/2022	757.90	60 printer 8900CDW	0016002250 53501
TOTAL FOR CHECK AP 00058352:			757.90		
COREY & STEWART (CORESTEW)					
	4730	12/31/2022	6,300.00	Pre-Emp Psychs - Lateral FF's	0012352240 54171
TOTAL FOR CHECK AP 00058355:			6,300.00		
CURBELL PLASTICS (CURBPLAS)					
	91603189	11/22/2022	217.71	65 CRAFT - PVC	0013002220 53501
TOTAL FOR CHECK AP 00058353:			217.71		
DARKHORSE ANALYTICS INC (DARKANAL)					
	INV1981	11/30/2022	45,000.00	DARKHORSE IMPLEMENTATION SERVICE	0012009422 56411
TOTAL FOR CHECK AP 00058354:			45,000.00		

Central Pierce Fire and Rescue
Accounts Payable Warrant Approval

Start Date: 01/12/2023

End Date: 01/12/2023

Vendor	Invoice #	Inv. Date	Invoice Amt	Description	GL
EHS INTERNATIONAL INC (EHSINTER)					
	35858	10/27/2022	5,320.94	ONSITE TESTING/MGMT/COORDINATI	0012502210 54911
TOTAL FOR CHECK AP 00058356:			5,320.94		
ELMHURST MUTUAL POWER & LIGHT (ELMHMUTU)					
	62-221214	12/14/2022	363.50	#5147 STN62 ELECTRICITY CHG	0016022250 54731
	65-221228	12/28/2022	619.30	#65031 STN65 ELECTRICITY	0016052250 54731
TOTAL FOR CHECK AP 00058357:			982.80		
EMPLOYMENT SECURITY (EMPLSECU)					
	12312022	12/01/2022	30.52	EMPLOYMENT SECURITY - UNEMPLOY	0012032213 53171
TOTAL FOR CHECK AP 00058358:			30.52		
FIRE & POLICE SELECTION INC (FIREPOLI)					
	20641	01/09/2023	6,500.00	1st Half of BC Job Analysis	0012032213 54191
TOTAL FOR CHECK AP 00058359:			6,500.00		
GALLS INCORPORATED (GALLS)					
	022981670	12/15/2022	279.40	PARA SCHOOL CLASS b SHIRTS	0012042254 52011
TOTAL FOR CHECK AP 00058360:			279.40		
GLOBAL TRAFFIC TECHNOLOGIES LL (GLOBTRAF)					
	61761	01/05/2023	365.48	M17-2 794H EMITTER STOCK	0016502265 53143
TOTAL FOR CHECK AP 00058361:			365.48		
LIGHTHOUSE UNIFORMS (LIGHUNIF)					
	A310903	12/21/2022	438.41	100 Class A Years of Service M	0012042254 52011
TOTAL FOR CHECK AP 00058362:			438.41		
LONDON BRIDGE TRADING COMPANY (LONDBRID)					
	327537	12/23/2022	37,832.64	HS ARMOR Part ID: LBT -6094CPF	0012502210 52010
	327537	12/23/2022	1,700.00	FRT	0012502210 52010
TOTAL FOR CHECK AP 00058363:			39,532.64		
MAC TOOLS (MACTOOLS)					
	307016	01/09/2023	26.29	TAPER PIPE TAP 1/8-27 NPT	0016502265 53501
TOTAL FOR CHECK AP 00058364:			26.29		
MIKE AUVIL (AUVI12010)					
	010623	12/31/2022	2,605.50	SEP-DEC 2022 TUITION REIMB	0012002210 54925
TOTAL FOR CHECK AP 00058365:			2,605.50		
MURREY'S DISPOSAL (MURRDISP)					
	10922692S111	11/01/2022	991.47	#2111321850595 N72 REC	0017022250 54741
	10932746S111	12/01/2022	173.72	#211111158760 69 GARBAGE	0016092250 54741
	10932746S111	12/01/2022	173.71	#211111158760 SHOP GARB	0016502265 54741
TOTAL FOR CHECK AP 00058366:			1,338.90		
PARKLAND LIGHT & WATER CO. (PARKLIGH)					
	62-221229	12/29/2022	149.16	#6751 STN62 WATER CHG	0016022250 54711
	65-221229	12/29/2022	216.86	#32512 STN65 WATER CHG	0016052250 54711
	65I-221229	12/29/2022	92.60	#35355 STN65 IRRIGATION	0016052250 54711
	65S-221229	12/29/2022	57.40	#44386 STN65 SPRINKLERS	0016052250 54711
TOTAL FOR CHECK AP 00058367:			516.02		
PAUL STUEVE (STUE08090)					

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

Start Date: 01/12/2023
End Date: 01/12/2023

Vendor	Invoice #	Inv. Date	Invoice Amt	Description	GL
	20233832	01/06/2023	286.00	JAN28/IAFF/PERDIEM/LASVEGAS	0012302240 54301
TOTAL FOR CHECK AP 00058368:			286.00		
PC BUDGET AND FINANCE (PCBUDGET)					
	CI323764	11/10/2022	156,020.00	2022 FBC & EMS RENEWAL	0012002210 54161
TOTAL FOR CHECK AP 00058369:			156,020.00		
PIERCE COUNTY FIRE PROT DIST # (CPFR)					
011223	01/12/2023	5.39	DECEMBER 2022 NLEC	0012302240	52092
011223	01/12/2023	27.79	DECEMBER 2022 NLEC	0014002230	52092
011223	01/12/2023	596.89	DECEMBER 2022 NLEC	1013402680	52092
011223B	01/12/2023	217,755.69	01/12/2023 AP EFTS	001	21110
011223B	01/12/2023	9,024.71	01/12/2023 AP EFTS	050	21110
011223B	01/12/2023	26,476.30	01/12/23 AP EFTS	101	21110
TOTAL FOR CHECK AP 00058346:			253,886.77		
PUGET SOUND ENERGY (PSENERGY)					
72-221215	12/15/2022	649.23	#220024114682 72 NAT GAS	0017022250	54701
72-221215	12/15/2022	815.28	#220024114682 72 ELECTRICITY	0017022250	54731
SP-221215	12/15/2022	635.92	#200017634847 SHOP ELECTRIC	0016502265	54731
TOTAL FOR CHECK AP 00058370:			2,100.43		
QWEST (QWESINTE)					
620613420	12/08/2022	3,347.02	CP-DEC COMM CONNECTION	0012102215	54202
620613420	12/08/2022	2,295.95	GH-DEC COMM CONNECTION	0012182215	54202
620613420	12/08/2022	3,288.20	KP-DEC COMM CONNECTION	0012222215	54202
TOTAL FOR CHECK AP 00058348:			8,931.17		
QWEST COMMUNICATIONS COMPANY LL (QWEST)					
122622	12/26/2022	177.46	#253z260451282b DEC CHGS	0012102215	54202
TOTAL FOR CHECK AP 00058347:			177.46		
RADCLIFFE MCKENZIE (MCKE09220)					
20223679	12/21/2022	298.00	FDSOA CONF/PD/ST PETE,FL	0012302240	54301
TOTAL FOR CHECK AP 00058371:			298.00		
RICHARD CRAFT (CRAF04130)					
122922	12/28/2022	32.31	MILEAGE REIMB DEC28-29	0012502210	54331
TOTAL FOR CHECK AP 00058372:			32.31		
SCOTT FIELDMAN (FIEL04230)					
20233732	01/06/2023	158.00	jan20/NFA/PERDIEM/SEQUIM	0012302240	54301
20233732	01/06/2023	245.68	JAN20/NFA/LODGING/SEQUIM	0012302240	54311
20233732	01/06/2023	153.86	JAN20/NFA/MILEAGE/SEQUIM	0012302240	54331
TOTAL FOR CHECK AP 00058373:			557.54		
SIX ROBBLEES INC (SIXROBBL)					
02P23861	01/05/2023	65.32	E18-8 AIR CLEANER MOUNTING BAN	0016502265	53143
TOTAL FOR CHECK AP 00058374:			65.32		
SNURE SEMINARS (SNURSEMI)					
010123	12/31/2022	806.00	DEC LEGAL/BID LAW/AUDITOR	0012002210	54151
TOTAL FOR CHECK AP 00058375:			806.00		
TRICARE FOR LIFE (TRICFORL)					

Central Pierce Fire and Rescue
Accounts Payable Warrant Approval

Start Date: 01/12/2023
End Date: 01/12/2023

Vendor	Invoice #	Inv. Date	Invoice Amt	Description	GL	
	062222-113022	11/30/2022	84.85	CLAIM REPROCESSED/DOS	101340	34260
	TOTAL FOR CHECK AP 00058376:		84.85			
	UNITED PARCEL SERVICE (UNITPARC)					
	5Y5731512	12/17/2022	59.00	frt to ship posicheck for cal	0012502210	53147
	TOTAL FOR CHECK AP 00058377:		59.00			
	VERIZON WIRELESS (VERIWIRE)					
	9921707396	11/28/2022	9.68	#942076929 NOV SVC CHG	0012102215	54202
	9923522675	12/21/2022	437.58	CP-IPHONE 13 BRENT V/KELLY J N	0012102215	53501
	9923522675	12/21/2022	3,289.84	#74200269700002 DEC SVC CHGS	0012102215	54202
	9923522676	12/21/2022	815.91	#74200269700004 DEC SVC	0012102215	54202
	9923522677	12/21/2022	748.58	#74200269700005 DEC SVC	0012102215	54202
	9923522678	12/21/2022	701.91	#74200269700006 DEC SVC CHG	0012102215	54202
	9923522679	12/21/2022	649.63	#74200269700010 DEC SVC	0012102215	54202
	TOTAL FOR CHECK AP 00058378:		6,653.13			
	WA FINANCE OFFICERS ASSOC (WFOA)					
	22-63760306	01/11/2023	75.00	2023 MEMBERSHIP #63760306	0012012211	54901
	TOTAL FOR CHECK AP 00058379:		75.00			
	REPORT TOTAL:		577,577.14			

Document	Payee ID	Payee Name	Date	Amount	Type	Stat	Rel	To Note
AP CHK 00058059	HOLM03120	Matthew Holm	10/19/22	1,093.19	MW	RV		Reversed

GRAND TOTALS:

Total Void Machine Written	0.00	Number of Checks Processed:	0
Total Void Hand Written	0.00	Number of Checks Processed:	0
Total Machine Written	0.00	Number of Checks Processed:	0
Total Hand Written	0.00	Number of Checks Processed:	0
Total Reversals	1,093.19	Number of Checks Processed:	1
Total Cancelled	0.00	Number of Checks Processed:	0
Total EFTs	0.00	Number of EFTs Processed:	0
Total EPAYs	0.00	Number of EPAYs Processed:	0

GRAND TOTAL 1,093.19

Document	Payee ID	Payee Name	Date	Amount	Type	Stat	Rel	To Note
AP CHK 00058260	GACI11090	STAN GACIOCH	12/08/22	13.69	MW	RV		Reversed

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

Total Void Machine Written	0.00	Number of Checks Processed:	0
Total Void Hand Written	0.00	Number of Checks Processed:	0
Total Machine Written	0.00	Number of Checks Processed:	0
Total Hand Written	0.00	Number of Checks Processed:	0
Total Reversals	13.69	Number of Checks Processed:	1
Total Cancelled	0.00	Number of Checks Processed:	0
Total EFTs	0.00	Number of EFTs Processed:	0
Total EPAYs	0.00	Number of EPAYs Processed:	0

G R A N D T O T A L 13.69

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>
01/03/2023	<u>EP00013933 -EP00013934</u>	AP00058322	<u>\$717,136.00</u>
01/05/2023	<u>EP00013935 -EP00013962</u>	AP00058324	<u>\$107,971.64</u>
01/12/2023	<u>EP00013963 -EP00014006</u>	AP00058346	<u>\$253,256.70</u>
Total			<u>\$1,078,364.34</u>
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 00013933	HRAVEBA	HRA VEB A TRUST	01/03/23	100,000.00	MW	CX	
AP EFT 00013934	LOCA726	LOCAL 726 FIREFIGHTERS TRUS	01/03/23	617,136.00	MW	CX	

S U B T O T A L S:

Total Void Machine Written	0.00	Number of Checks Processed:	0
Total Void Hand Written	0.00	Number of Checks Processed:	0
Total Machine Written	0.00	Number of Checks Processed:	0
Total Hand Written	0.00	Number of Checks Processed:	0
Total Reversals	0.00	Number of Checks Processed:	0
Total Cancelled	0.00	Number of Checks Processed:	0
Total EFTs	717,136.00	Number of EFTs Processed:	2
Total EPAYs	0.00	Number of EPAYs Processed:	0

S U B T O T A L 717,136.00

Central Pierce Fire and Rescue
Accounts Payable Warrant Approval

Start Date: 01/03/2023
End Date: 01/03/2023

Vendor	Invoice #	Inv. Date	Invoice Amt	Description	GL
HRA VEBA TRUST (HRAVEBA)					
	010323	01/03/2023	8,000.00	2023 VEBA CONT: ACTIVE EE	0012002210 52017
	010323	01/03/2023	4,000.00	2023 VEBA CONT: ACTIVE EE	0012002210 52017
	010323	01/03/2023	24,000.00	2023 VEBA CONT: ACTIVE EE	0012012211 52017
	010323	01/03/2023	4,000.00	2023 VEBA CONT: ACTIVE EE	0012012211 52017
	010323	01/03/2023	16,000.00	2023 VEBA CONT: ACTIVE EE	0012032213 52017
	010323	01/03/2023	8,000.00	2023 VEBA CONT: ACTIVE EE	0012052218 52017
	010323	01/03/2023	4,000.00	2023 VEBA CONT: ACTIVE EE	0012102215 52017
	010323	01/03/2023	4,000.00	2023 VEBA CONT: ACTIVE EE	0012102215 52017
	010323	01/03/2023	4,000.00	2023 VEBA CONT: ACTIVE EE	0012302240 52017
	010323	01/03/2023	4,000.00	2023 VEBA CONT: ACTIVE EE	0012502210 52017
	010323	01/03/2023	4,000.00	2023 VEBA CONT: ACTIVE EE	0013002220 52017
	010323	01/03/2023	4,000.00	2023 VEBA CONT: ACTIVE EE	0014002230 52017
	010323	01/03/2023	4,000.00	2023 VEBA CONT: ACTIVE EE	0016502265 52017
	010323	01/03/2023	4,000.00	2023 VEBA CONT: ACTIVE EE	1013402680 52017
	010323	01/03/2023	4,000.00	2023 VEBA CONT: ACTIVE EE	1013402680 52017
TOTAL FOR CHECK AP 00013933:			100,000.00		
LOCAL 726 FIREFIGHTERS TRUST (LOCA726)					
	010323	01/03/2023	6,624.00	2023 VEBA CONT: ACTIVE EE	0012002210 52017
	010323	01/03/2023	4,416.00	2023 VEBA CONT: ACTIVE EE	0012002210 52017
	010323	01/03/2023	11,040.00	2023 VEBA CONT: ACTIVE EE	0012042254 52017
	010323	01/03/2023	14,352.00	2023 VEBA CONT: ACTIVE EE	0012102215 52017
	010323	01/03/2023	4,416.00	2023 VEBA CONT: ACTIVE EE	0012502210 52017
	010323	01/03/2023	2,208.00	2023 VEBA CONT: ACTIVE EE	0012502210 52017
	010323	01/03/2023	289,248.00	2023 VEBA CONT: ACTIVE EE	0013002220 52017
	010323	01/03/2023	9,936.00	2023 VEBA CONT: ACTIVE EE	0014002230 52017
	010323	01/03/2023	14,352.00	2023 VEBA CONT: ACTIVE EE	0016502265 52017
	010323	01/03/2023	260,544.00	2023 VEBA CONT: ACTIVE EE	1013402680 52017
TOTAL FOR CHECK AP 00013934:			617,136.00		
REPORT TOTAL:			717,136.00		

Document	Payee ID	Payee Name	Date	Amount	Type	Stat	Rel To Note
AP EFT 00013935	AMAZON	AMAZON CAPITAL SERVICES	01/05/23	1,355.38	MW	CX	
AP EFT 00013936	BATTEPLUS	Batteries Plus #245	01/05/23	144.91	MW	CX	
AP EFT 00013937	CASCAFIRE	CASCADE FIRE & SAFETY	01/05/23	347.62	MW	CX	
AP EFT 00013938	CPFREFT	Central Pierce Fire & Rescu	01/05/23	77.75	MW	CX	
AP EFT 00013939	CITYTREA	CITY OF TACOMA	01/05/23	13,610.85	MW	CX	
AP EFT 00013940	DIAMNW	DIAMONDBACK NORTHWEST LLC	01/05/23	2,152.70	MW	CX	
AP EFT 00013941	EFRECOVE	EF RECOVERY	01/05/23	450.00	MW	CX	
AP EFT 00013942	VALLFREI	FREIGHTLINER NORTHWEST	01/05/23	1,457.04	MW	CX	
AP EFT 00013943	GRIMCO	GRIMCO INC	01/05/23	722.40	MW	CX	
AP EFT 00013944	IMSALLI	JUSTICE FAMILY ENTERPRISES	01/05/23	51.48	MW	CX	
AP EFT 00013945	LNCURTIS	L.N. Curtis and Sons	01/05/23	14,101.94	MW	CX	
AP EFT 00013946	LIFEASSI	Life-Assist Inc	01/05/23	27,261.60	MW	CX	
AP EFT 00013947	LOWECOMP	Lowe's Companies	01/05/23	697.06	MW	CX	
AP EFT 00013948	MALLCOMP	Mallory Safety and Supply L	01/05/23	10,996.71	MW	CX	
AP EFT 00013949	NWAIR2	NORTHWEST AIR & SAFETY LLC	01/05/23	12,594.55	MW	CX	
AP EFT 00013950	NWSAFEC	NW SAFETY CLEAN	01/05/23	175.77	MW	CX	
AP EFT 00013951	ONSPOFNO	ONSPOT OF NORTH AMERICA INC	01/05/23	338.99	MW	CX	
AP EFT 00013952	PLATELEC	Platt Electric Supply	01/05/23	324.72	MW	CX	
AP EFT 00013953	RESCSOUR	RESCUE SOURCE GEAR	01/05/23	1,144.53	MW	CX	
AP EFT 00013954	SEAWESTE	Sea-Western Inc	01/05/23	3,611.31	MW	CX	
AP EFT 00013955	STANPART	Standard Parts Corp	01/05/23	757.63	MW	CX	
AP EFT 00013956	STAPINC	STAPLES INC.	01/05/23	165.72	MW	CX	
AP EFT 00013957	STRYMEDI	STRYKER SALES CORPORATION	01/05/23	360.58	MW	CX	
AP EFT 00013958	TELEFLEX	TELEFLEX LLC	01/05/23	5,500.00	MW	CX	
AP EFT 00013959	UNIFIRST	UNIFIRST CORPORATION	01/05/23	148.49	MW	CX	
AP EFT 00013960	USBANKBU	US Bank Business Card	01/05/23	7,700.96	MW	CX	
AP EFT 00013961	FHGGRAPH	FHG GRAPHICS & DESIGN	01/05/23	1,663.20	MW	CX	
AP EFT 00013962	GITTSPRI	Gitt's Spring Inc	01/05/23	57.75	MW	CX	

Document	Payee ID	Payee Name	Date	Amount	Type	Stat	Rel	To	Note
=====									
S U B T O T A L S:									
		Total Void Machine Written		0.00		Number of Checks Processed:		0	
		Total Void Hand Written		0.00		Number of Checks Processed:		0	
		Total Machine Written		0.00		Number of Checks Processed:		0	
		Total Hand Written		0.00		Number of Checks Processed:		0	
		Total Reversals		0.00		Number of Checks Processed:		0	
		Total Cancelled		0.00		Number of Checks Processed:		0	
		Total EFTs		107,971.64		Number of EFTs Processed:		28	
		Total EPAYs		0.00		Number of EPAYs Processed:		0	
		S U B T O T A L		107,971.64					

Central Pierce Fire and Rescue
Accounts Payable Warrant Approval

Start Date: 01/05/2023
End Date: 01/05/2023

Vendor	Invoice #	Inv. Date	Invoice Amt	Description	GL
AMAZON CAPITAL SERVICES (AMAZON)					
	11H4XYFFT1JQ	12/04/2022	25.62	SUPP CRAFT - Plano 23500-00 Si	0013002220 53501
	144WJDWH39M	12/05/2022	168.60	P&E KEVIN iTouchless TRASHCAN	0014002230 53501
	144WJDWH39M	12/05/2022	30.77	64 DARWIN CO2 DETECFirst Alert	0016042250 53501
	144WJDWH39M	12/05/2022	123.73	72 FOLDEN Waterdrop XWF wat	0017022250 53141
	144WJDWH39M	12/05/2022	41.09	73 DURANT MATT COVER Twin XL	0017032250 53501
	17PD9763H4DT	12/26/2022	95.21	ACAD Cyalume Yellow Emergency	0012352240 53141
	17PD9763H4DT	12/26/2022	26.40	ACAD Gear Keeper Fire Mic Keep	0012352240 53501
	1CPL9L9R1FCW	12/01/2022	23.77	HS SAMMART BUCKET (5.49Gallon	0012502210 53501
	1CPL9L9R1FCW	12/01/2022	32.44	LOG HODGES CO2 DET First Alert	0016162250 53501
	1CPL9L9R1FCW	12/01/2022	33.88	72 FOLDEN FILETER Waterdrop	0017012250 53141
	1CPL9L9R1FCW	12/01/2022	6.33	EMS RAGSDALE - Ziploc Quart Fo	1013402680 53501
	1JD617P9V4DQ	12/17/2022	108.89	65 Bonsaii SHREEDER Office	0016052250 53501
	1WT3-FKC4-	12/27/2022	105.56	ACAD Gear Keeper Fire Mic Keep	0012352240 53501
	1XLV1WJJ4WL	12/06/2022	159.17	DISH DETERGENT, FINISH (BOX)	0012052218 53198
	1XLV1WJJ4WL	12/06/2022	198.00	64 GIRT - ECOXGEAR EcoTrek	0016042250 53501
	1XLV1WJJ4WL	12/06/2022	43.96	64 GIRT - Weber Igniter Kit Fo	0016042250 53501
	1XLV1WJJ4WL	12/06/2022	131.96	64 GIRT - Work Sharp Knife &	0016042250 53501
TOTAL FOR CHECK AP 00013935:			1,355.38		
BATTERIES PLUS #245 (BATTEPLUS)					
	P58057375	12/16/2022	144.91	HYDRANT CREW - DRILL BATTERIE	0012042254 53141
TOTAL FOR CHECK AP 00013936:			144.91		
CASCADE FIRE & SAFETY (CASCAFIRE)					
	1190752	12/27/2022	347.62	E18-2 PUMP PLATE, CUSTOM DATA	0016502265 53143
TOTAL FOR CHECK AP 00013937:			347.62		
CITY TREASURER (CITYTREA)					
	60-221221	12/21/2022	2,300.54	#101016331 60 ELECTRICITY	0016002250 54731
	60-221221B	12/21/2022	3,049.85	#101016331 60 ELECTRICITY	0016002250 54731
	63-12272022	12/27/2022	1,206.48	#100983903 STN63 ELECTRIC	0016032250 54731
	63-221228	12/28/2022	1,361.19	#100983903 63 ELECTRICITY	0016032250 54731
	63-221228A	12/28/2022	189.11	#101079231 WATER	0016032250 54711
	63-221228W	12/28/2022	86.98	#101079232 63 WATER	0016032250 54711
	63I-221128	11/28/2022	37.46	#101079233 63 IRRIGATION	0016032250 54711
	63L-221228	12/28/2022	34.78	#100227913 63 TRAFFIC LIGHT	0016032250 54731
	64-221129	11/29/2022	500.30	#100560576 64 ELECTRICITY	0016042250 54731
	64-221229	12/29/2022	546.57	#100560576 64 ELECTRICITY	0016042250 54731
	66-221216	12/16/2022	2,041.71	#100221552 66 ELECTRICITY	0016062250 54731
	67-221208	12/08/2022	992.62	#100808872 67 ELECTRICITY	0016072250 54731
	67T-221208	12/08/2022	391.23	#100560648 67T ELECTRICITY	0016472250 54731
	68-221223	12/23/2022	361.10	#100364328 68 WATER	0016082250 54711
	TC-221209	12/09/2022	510.93	#100808871 TC ELECTRICITY	0016172250 54731
TOTAL FOR CHECK AP 00013939:			13,610.85		
DIAMONDBACK NORTHWEST LLC (DIAMNW)					
	226	12/30/2022	2,152.70	E06-1 HOSE REEL TWIN	0016502265 53143
TOTAL FOR CHECK AP 00013940:			2,152.70		

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EF RECOVERY (EFRECOVE)					
	0062678	12/31/2022	450.00	AUG-DEC'22 ARCHIVE SERVICES	0013002220 54191
TOTAL FOR CHECK AP 00013941:			450.00		
FHG GRAPHICS & DESIGN (FHGGGRAPH)					
	000761	12/14/2022	313.50	BLACK TEE SHIRTS	0012042254 52014
	000761	12/14/2022	50.60	BLACK TEE,TALL	0012042254 52014
	000761	12/14/2022	89.10	2X T-SHIRTS	0012042254 52014
	000762	12/14/2022	1,210.00	EMBROIDERY 1/4 ZIPS	0012042254 52011
TOTAL FOR CHECK AP 00013961:			1,663.20		
GITT'S SPRING INC (GITTSPRI)					
	046212	01/03/2023	57.75	E18-8, STEER AXLE CASTER PLATE	0016502265 53143
TOTAL FOR CHECK AP 00013962:			57.75		
GRIMCO INC (GRIMCO)					
	1977834101	12/16/2022	337.16	LOG 65 BRAD TAPE & ORACAL R&B	0012042254 53141
	2977834102	12/19/2022	146.43	LOG 65 BRAD- BLUE 100yd tape	0012042254 53141
	2979800301	12/21/2022	144.08	WSI 1-roll of 30"x50 yards glo	0012042254 53141
	2979800302	12/22/2022	94.73	WSI gloss white 30"x50 yards	0012042254 53141
TOTAL FOR CHECK AP 00013943:			722.40		
IMS ALLIANCE (IMSALLI)					
	223353	11/28/2022	17.16	6-White tags FARIAS 245700	0012502210 52010
	223545	12/14/2022	17.16	RED TAGS	0012502210 52010
	223704	01/01/2023	17.16	HS PP TAGS	0012502210 52010
TOTAL FOR CHECK AP 00013944:			51.48		
L.N. CURTIS AND SONS (LNCURTIS)					
	INV654192	11/30/2022	1,493.16	DUTY BOOTS	0012042254 52011
	INV658497	12/13/2022	258.92	H&S 64 GIRT - LENS10144194-SP	0012502210 53147
	INV660326	12/20/2022	881.10	H&S 64 GIRT BATTERY MSA	0012502210 53147
	INV660326	12/20/2022	0.00	Breathing Apparatus Supplies	0012502210 53147
	INV660326	12/20/2022	13.18	TRANSPORTATION/ BATTERY	0012502210 53147
	INV660460	12/20/2022	3,828.00	ppe boots	0012502210 52010
	INV660460	12/20/2022	57.96	TRANSPORTATION / BOOTS	0012502210 52010
	INV661833	12/23/2022	2,851.93	SUPPRESSION STOCK, JUMBO BALL	0012042254 53501
	INV662019	12/27/2022	4,514.40	H&S 64 GIRT - 10144194-SP MSA	0012502210 53147
	INV662019	12/27/2022	13.18	TRANSPORTATION / LENS	0012502210 53147
	INV662407	12/28/2022	190.11	HURST REAR BATTERY SLOT/LANYAR	0016502265 53143
TOTAL FOR CHECK AP 00013945:			14,101.94		
LIFE-ASSIST INC (LIFEASSI)					
	1271623	11/30/2022	557.86	EMS AMBU ADAPTER_KVLVA34	1013402680 53501
	1273603	12/06/2022	285.38	ACADEMY NOLL -GRAHAM MegaMov	0012352240 53501
	1273693	12/06/2022	104.94	ACETAMINOPHEN ELIXIR 325MG/10.	0012052218 53198
	1273743	12/06/2022	968.00	EPINEPHRINE 1:10,000 1MG 10ML	0012052218 53198
	1273768	12/06/2022	300.00	SODIUM BICARBONATE 8.4% 50ML	0012052218 53198
	1273768	12/06/2022	165.60	ONDANSETRON ODT 8MG TABS	0012052218 53198
	1273768	12/06/2022	247.60	ADENOCARD 6MG/2ML ANSYR SYRING	0012052218 53198
	1273768	12/06/2022	1,379.60	NALOXONE 2MG 2ML LUER JET	0012052218 53198

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	1273768	12/06/2022	463.50	ONDANSETRON VIAL, 4MG 2ML	0012052218 53198
	1273768	12/06/2022	86.00	IV CATHETER, 22GAx1", PROTECTI	0012052218 53198
	1273768	12/06/2022	86.00	IV CATHETER, 24GAx.75", PROTEC	0012052218 53198
	1273768	12/06/2022	688.00	IV CATHETER, 18GAx1.25", PROTE	0012052218 53198
	1273768	12/06/2022	688.00	IV CATHETER, 20GAx1.25", PROTE	0012052218 53198
	1273768	12/06/2022	1,555.00	EXTENSION SET REMOVE CLAVE 7"	0012052218 53198
	1273768	12/06/2022	3.50	SUCTION CATHETER, 10FR (EACH)	0012052218 53198
	1273768	12/06/2022	48.40	SODIUM CHLORIDE .09% 100ML BAG	0012052218 53198
	1276460	12/15/2022	337.49	CALCIUM CHLORIDE 1GM, 10ML SYR	0012052218 53198
	1276460	12/15/2022	1,934.00	GLUCAGEN IMG VIAL WITH DILUTEN	0012052218 53198
	1276460	12/15/2022	1,258.89	SODIUM CHLORIDE 0.9% 10ML FLUS	0012052218 53198
	1276460	12/15/2022	24.00	NEEDLE, HYPODERMIC 18GAx1-1/2"	0012052218 53198
	1276460	12/15/2022	24.00	NEEDLE, HYPODERMIC 21GAx1-1/2"	0012052218 53198
	1276460	12/15/2022	24.00	SYRINGE, 3CC, LUER LOCK (EACH)	0012052218 53198
	1276460	12/15/2022	22.00	SYRINGE, 5CC, LUER LOCK (EACH)	0012052218 53198
	1276460	12/15/2022	173.04	SODIUM CHLORIDE, INJECTION, 25	0012052218 53198
	1276486	12/15/2022	475.20	I-GEL/KING AIRWAY, 5 ADULT (EA	0012052218 53198
	1276486	12/15/2022	211.21	HEARING PROTECTION, DISPOSABLE	0012052218 53198
	1276486	12/15/2022	47.85	NASAL CANNULA, NON-FLARED, ADUL	0012052218 53198
	1276486	12/15/2022	231.00	BVM FILTER	0012052218 53198
	1276486	12/15/2022	455.18	TOURNIQUET, COMBAT APPLICATION	0012052218 53198
	1276486	12/15/2022	119.37	TOURNIQUET, LATEX FREE (ROLL/1	0012052218 53198
	1276486	12/15/2022	61.86	HS PPE 1.5 GLASS	0012502210 53501
	1277182	12/19/2022	267.12	EMS ADTEMP Non-contact Thermom	1013402680 53501
	1278392	12/22/2022	82.50	GLOVES, NITRILE, LARGE (BOX)	0012052218 53198
	1278928	12/23/2022	216.62	DEXTROSE 5% 100ML BAG	0012052218 53198
	1279906	01/01/2023	3,350.60	MEGAMOVER TRANSPORT UNIT (EA)	0012052218 53198
	1279906	01/01/2023	66.55	ET TUBE HOLDER, ADULT (EACH)	0012052218 53198
	1279906	01/01/2023	296.60	STYLETTE, SLICK, 10FR (ADULT L	0012052218 53198
	1279906	01/01/2023	91.03	STYLETTE, SLICK, 8FR (PEDIATRI	0012052218 53198
	1279906	01/01/2023	158.40	I-GEL/KING AIRWAY, 3 ADULT (EA	0012052218 53198
	1279906	01/01/2023	316.80	I-GEL/KING AIRWAY, 4 ADULT (EA	0012052218 53198
	1279906	01/01/2023	158.40	I-GEL/KING AIRWAY, 5 ADULT (EA	0012052218 53198
	1279906	01/01/2023	4.13	ENDO TUBE, UNCUFFED, 2.0MM (EA	0012052218 53198
	1279906	01/01/2023	63.36	ENDO TUBE, CUFFED, 7.0MM (EACH	0012052218 53198
	1279906	01/01/2023	63.36	ENDO TUBE, CUFFED, 7.5MM (EACH	0012052218 53198
	1279906	01/01/2023	21.12	ENDO TUBE, CUFFED 8.0MM (EACH)	0012052218 53198
	1279906	01/01/2023	252.56	KING VISION CHanneled LARYNGOS	0012052218 53198
	1279906	01/01/2023	67.32	ADHESIVE BANDAGES, 1"x3", CLOT	0012052218 53198
	1279906	01/01/2023	33.00	PADS, ABDOMINAL 8"x10" (EACH)	0012052218 53198
	1279906	01/01/2023	76.43	BANDAGE, COBAN WRAP 2" (EACH)	0012052218 53198
	1279906	01/01/2023	15.40	BIO BAG 16"x14" MEDIUM 5/ROLL	0012052218 53198
	1279906	01/01/2023	81.18	GAUZE SPONGE, 2"x2" STERILE (B	0012052218 53198
	1279906	01/01/2023	35.90	COLD PACK (EACH)	0012052218 53198
	1279906	01/01/2023	60.19	HOT PACK (EACH)	0012052218 53198
	1279906	01/01/2023	144.10	EKG PAPER, LIFE-PAK LP12 & LP1	0012052218 53198
	1279906	01/01/2023	1,771.00	ELECTRODES, BLUE SENSOR, ADULT	0012052218 53198

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	1279906	01/01/2023	124.74	SHARPS CONTAINER, 5QT W/ROTOR	0012052218	53198
	1279906	01/01/2023	101.20	LARYNGO BLADE, MAC #4 GREENLIN	0012052218	53198
	1279906	01/01/2023	84.94	BVM (BAG VALVE MASK), PEDI/TOD	0012052218	53198
	1279906	01/01/2023	84.94	BVM (BAG VALVE MASK), INFANT (0012052218	53198
	1279906	01/01/2023	2,285.80	SMART CAPNOLINE, ADULT/INTERME	0012052218	53198
	1279906	01/01/2023	242.00	IV DRESSING, VENI-GARD, ADULT	0012052218	53198
	1280107	01/01/2023	271.25	SOLU-MEDROL 125MG 2ML SINGLE D	0012052218	53198
	1280107	01/01/2023	72.50	MAGNESIUM SULFATE 5GM 10ML VIA	0012052218	53198
	1280107	01/01/2023	229.12	NITROSTAT TABLETS, 0.4MG/BTL 1	0012052218	53198
	1280107	01/01/2023	16.56	NEEDLE, HYPODERMIC 23GAx1" (EA	0012052218	53198
	1280107	01/01/2023	344.00	IV CATHETER, 18GAx1.25", PROTE	0012052218	53198
	1280107	01/01/2023	688.00	IV CATHETER, 20GAx1.25", PROTE	0012052218	53198
	1280107	01/01/2023	264.00	IV PUMP TUBING	0012052218	53198
	1280107	01/01/2023	1,555.00	EXTENSION SET REMOVE CLAVE 7"	0012052218	53198
	1280134	01/01/2023	177.41	SUCTION CANISTER, 1200CC (EACH	0012052218	53198
TOTAL FOR CHECK AP 00013946:			27,261.60			
LOWE'S COMPANIES (LOWECOMP)						
	89301	12/21/2022	291.56	67 shelf unit	0016072250	53501
	976546	11/28/2022	324.19	TRUFUEL 50:1 PRE-MIX (EACH)	0012052218	53198
	976546	11/28/2022	81.31	BAR AND CHAIN OIL (EACH)	0012052218	53198
TOTAL FOR CHECK AP 00013947:			697.06			
MALLORY COMPANY (MALLCOMP)						
	5509169	12/14/2022	910.80	SENSOR SR-X-10-CL	0012042254	53141
	5509364	12/14/2022	5,772.80	FOAM, FIREADE 2000, 5GAL	0012052218	53198
	5510033	12/15/2022	2,003.11	ACADEMEY FLASHLIGHT	0012352240	53501
	5511222	12/16/2022	334.40	SR-M-MC CO	0012042254	53141
	5511222	12/16/2022	594.00	4EA. SR-H-MC	0012042254	53141
	5511222	12/16/2022	501.60	3EA. SR-W-MC75C LEL	0012042254	53141
	5513926	12/20/2022	880.00	test gas porta-9009	0012042254	53141
TOTAL FOR CHECK AP 00013948:			10,996.71			
NORTHWEST AIR & SAFETY LLC (NWAIR2)						
	1059	12/05/2022	1,657.96	1ST QTR SCBA AIR SAMPLES	0012042254	54815
	1064	12/18/2022	969.84	BAC05-1 SMR AIR COMP LEAK	0012042254	54815
	1066	12/20/2022	218.80	SO89-1 AIR LEAK SERVICE	0016502265	54820
	1069	12/28/2022	1,657.96	2ND QTRLY AIR QUALITY SAMPLE	0012042254	54815
	1071	12/28/2022	1,657.96	3RD QTRLY AIR QUALITY SAMPLES	0012042254	54815
	1072	12/28/2022	1,416.73	4TH QTRLY AIR QUALITY SAMPLIN	0012042254	54815
	1073	12/28/2022	753.77	BAC04-1, FILL STATION REPAIR	0012042254	54815
	1074	12/28/2022	1,024.25	BAC14-1 REPAIR COMPRESSOR REGU	0012042254	54815
	1075	12/28/2022	2,023.90	BAC14-1 WO26035 CYLINDER DRYIN	0012042254	54815
	1076	12/28/2022	328.20	STN67 TTOWER SERVICE CALL/EVAL	0012042254	54815
	1077	12/28/2022	218.80	BAC17-1 REPAIR FILL STATION	0012042254	54815
	1078	12/28/2022	666.38	BAC16-1 AIR SAMPLE	0012042254	54815
TOTAL FOR CHECK AP 00013949:			12,594.55			
NW SAFETY CLEAN (NWSAFECL)						
	2234223	12/21/2022	159.32	SR71 TURNOUT / PPE CLEANER, GA	0012052218	53198

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	2234224	12/21/2022	16.45	CS PPE C&R 9532	0012502210 54814
TOTAL FOR CHECK AP 00013950:			175.77		
ONSPOT OF NORTH AMERICA INC (ONSPOFNO)					
	196819	11/03/2022	278.31	5424-W CHAINWHEELS (2)	0016502265 53143
	197289	11/17/2022	60.68	M17-I PN 9932-CTS-AL CHAIN TRA	0016502265 53143
TOTAL FOR CHECK AP 00013951:			338.99		
PIERCE COUNTY FIRE PROT. DIST. (CPFREFT)					
	130597	11/22/2022	77.75	RESCUE GLOVES	0013302685 52010
TOTAL FOR CHECK AP 00013938:			77.75		
PLATT ELECTRIC (PLATELEC)					
	3N16649	12/13/2022	162.36	61 BULBS f32t8/841	0016012250 53141
	3N38813	12/15/2022	162.36	65 BULBS F32T8/835 LAMPS	0016052250 53141
TOTAL FOR CHECK AP 00013952:			324.72		
RESCUE SOURCE GEAR (RESCSOUR)					
	130597	11/22/2022	777.45	RESCUE GLOVES	0013302685 52010
	19532532	11/23/2022	367.08	SPEC OPS GEAR	0013302685 52010
TOTAL FOR CHECK AP 00013953:			1,144.53		
SEA-WESTERN INC (SEAWESTE)					
	INV20355	12/21/2022	3,554.10	PPE Lion Thorogood BOOTS	0012502210 52010
	INV20355	12/21/2022	57.21	SHIPPING / BOOTS	0012502210 52010
TOTAL FOR CHECK AP 00013954:			3,611.31		
STANDARD PARTS CORP (STANPART)					
	138474	10/13/2022	373.78	STN72 DEF STOCK (20 CASES)	0012042254 53201
	150101	12/21/2022	(78.38)	PARTS RETURN CREDIT	0016502265 53143
	151215	12/30/2022	17.90	FUEL FILTER 3966	0016502265 53143
	151219	12/30/2022	61.72	FILTERS STOCK	0016502265 53143
	151219	12/30/2022	159.28	SVSQT GEAR LUBE 75W	0016502265 53181
	151273	12/30/2022	223.33	BC17-1, WINCH CABLE	0016502265 53143
TOTAL FOR CHECK AP 00013955:			757.63		
STAPLES, INC. (STAPINC)					
	3526128263	12/23/2022	48.93	HANDLE, 60" THREADED WOOD, 15/	0012052218 53198
	3526128263	12/23/2022	11.00	DFM CLIPBOARDS	0014002230 53501
	3526128264	12/23/2022	95.63	FLO-THRU VEHICLE BRUSH, GREEN	0012052218 53198
	3526128265	12/23/2022	10.16	SCISSORS, 8" (EACH)	0012052218 53198
TOTAL FOR CHECK AP 00013956:			165.72		
STRYKER MEDICAL (STRYMEDI)					
	4003956M	12/29/2022	180.16	COVER WING PR 6390101047S	0016502265 53143
	4003957M	12/29/2022	13.22	GRIP ARM PR 6390001368	0016502265 53143
	4004247M	12/29/2022	167.20	HYDRAULIC HOSE 6390001437	0016502265 53143
TOTAL FOR CHECK AP 00013957:			360.58		
TELEFLEX LLC (TELEFLEX)					
	9506372312	12/16/2022	5,500.00	IO KIT, BARIATRIC: YELLOW (EAC	0012052218 53198
TOTAL FOR CHECK AP 00013958:			5,500.00		
UNIFIRST CORPORATION (UNIFIRST)					

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	3301932379	01/04/2023	148.49	JAN04 SHOP UNIFORMS/RUGS	0016502265 54931
TOTAL FOR CHECK AP 00013959:			148.49		
US BANK BUSINESS CARD (USBANKBU)					
	PC.000.221228.6	12/31/2022	190.44	3 PUMP ACADEMY ACCESS CODES	0012302240 53102
	PC.000.221228.6	12/31/2022	245.87	PCFTC ADMIN BOARD LUNCH 12/20	0012302240 53171
	PC.000.221228.6	12/31/2022	467.86	C CRAIG CONF LODGING	0012302240 54311
	PC.000.221228.6	12/31/2022	171.12	C CRAIG CONF RENTAL CAR	0012302240 54331
	PC.000.221228.6	12/31/2022	313.19	C CRAIG CONFERENCE AIRFARE	0012302240 54341
	PC.000.221228.6	12/31/2022	725.00	GRABINSKI LIVE FIRE INST REG	0012302240 54921
	PC.000.221228.6	12/31/2022	725.00	HUCKE LIVE FIRE INSTRUCTOR REG	0012302240 54921
	PC.000.221228.6	12/31/2022	84.00	GRABINSKI LIVE FIRE REG	0012302240 54921
	PC.000.221228.6	12/31/2022	725.00	RSMITH LIVE FIRE INST REG	0012302240 54921
	PC.000.221228.6	12/31/2022	411.23	C CRAIG CONF REG ADV WATER SUP	0012302240 54921
	PC.000.221228.6	12/31/2022	725.00	SOKOLOV LIVE FIRE INST REG	0012302240 54921
	PC.000.221228.6	12/31/2022	127.96	LUNCH FOR EVALUATORS, ACADEMY	0012352240 53171
	PC.000.221228.6	12/31/2022	450.00	Registration for "Fire Inspect	0012352240 54921
	PC.000.221228.7	12/31/2022	60.15	ZOOM - DEC 2022	0012002210 54902
	PC.201.221228.3	12/31/2022	30.00	GOOD2GO AUTO REPLENISH	0012152215 54331
	PC.203.221228.2	12/31/2022	265.00	World at Work Mmbrshp - Washo	0012032213 54901
	PC.203.221228.2	12/31/2022	450.00	Pre-Employ Med - OOS Lateral	0012352240 54171
	PC.204.221228.2	12/31/2022	356.40	FRAMING/MATING MOUNT	0013002220 54191
	PC.210.221228.1	12/31/2022	31.89	GH WiFi Card	0012182215 53401
	PC.230.221228.3	12/31/2022	797.00	RIGGING LAB & RRG MEMBERSHIP	0013302685 54901
	PC.650.221228.5	12/31/2022	41.23	3 IN ONE OIL SHOP SUPPLY	0016502265 53141
	PC.650.221228.5	12/31/2022	97.94	PRESSURE SWITCH STOCK	0016502265 53143
	PC.650.221228.5	12/31/2022	209.68	HEADSET EAR SEALS	0016502265 53143
TOTAL FOR CHECK AP 00013960:			7,700.96		
VALLEY FREIGHTLINER INC (VALLFRED)					
	PC30158274602	12/22/2022	19.51	QUICK RELEASE VALVE STOCK	0016502265 53143
	PC30158452601	12/22/2022	313.06	BRAKE PADS STOCK	0016502265 53143
	PC30158532601	12/29/2022	644.25	L12-1 FUEL INJECTOR PULL TOOLS	0016502265 53501
	PC30158550701	12/28/2022	25.42	M13-1 DONALDSON RESTRICT	0016502265 53143
	PC30158556201	12/28/2022	(79.18)	BRKT RETURN CREDIT	0016502265 53143
	PC30158599702	12/30/2022	19.29	DRAIN PLUG WASHER/GAS	0016502265 53141
	PC30158599801	12/30/2022	172.39	STOCK SENSORS (3)	0016502265 53143
	PC30158599802	01/03/2023	105.09	SPEED SENSOR STOCK	0016502265 53143
	PC30158600201	12/30/2022	19.51	M23-1 QRVALVE RKN32050	0153409426 56401
	PC30158600401	12/30/2022	87.31	GASKET AFM DPF VALVE QUICK REL	0016502265 53143
	PC30158600402	01/03/2023	69.01	QUICK RELEASE VALVE STOCK	0016502265 53143
	PC30158609201	12/30/2022	61.38	PP-1 VALVE STOCK	0016502265 53143
TOTAL FOR CHECK AP 00013942:			1,457.04		
REPORT TOTAL:			107,971.64		

Document	Payee ID	Payee Name	Date	Amount	Type	Stat	Rel To Note
=====	=====	=====	=====	=====	=====	=====	=====
AP EFT 00013963	AIREXCHA	Air Exchange Inc.	01/12/23	2,358.72	MW	CX	
AP EFT 00013964	AIRGAS	Airgas Nor Pac Inc	01/12/23	882.17	MW	CX	
AP EFT 00013965	AMAZON	AMAZON CAPITAL SERVICES	01/12/23	1,460.92	MW	CX	
AP EFT 00013966	CATCENVI	CATCHALL ENVIRONMENTAL	01/12/23	482.46	MW	CX	
AP EFT 00013967	CPFREFT	Central Pierce Fire & Rescu	01/12/23	9,877.00	MW	CX	
AP EFT 00013968	CHRIINC	CHRISTENSEN INC	01/12/23	13,582.83	MW	CX	
AP EFT 00013969	CITYPUYA	CITY OF PUYALLUP	01/12/23	1,979.46	MW	CX	
AP EFT 00013970	DRMONIT	D&R MONITORING NETWORKS LLC	01/12/23	178.20	MW	CX	
AP EFT 00013971	EFRECOVE	EF RECOVERY	01/12/23	23,778.63	MW	CX	
AP EFT 00013972	EIGHTWEN	EIGHT TWENTY-EIGHT	01/12/23	8,750.00	MW	CX	
AP EFT 00013973	ERICQUIN	ERIC QUINN	01/12/23	1,000.00	MW	CX	
AP EFT 00013974	VALLFREI	FREIGHTLINER NORTHWEST	01/12/23	10,107.64	MW	CX	
AP EFT 00013975	HUGHFIRE	HUGHES FIRE EQUIPMENT INC	01/12/23	19.50	MW	CX	
AP EFT 00013976	INTEMETA	Interwest Metals Inc	01/12/23	175.66	MW	CX	
AP EFT 00013977	IVOXCONS	IVOXY Consulting Inc.	01/12/23	2,857.19	MW	CX	
AP EFT 00013978	NEXTGEN	JARED BUCKLEY	01/12/23	16,150.00	MW	CX	
AP EFT 00013979	LNCURTIS	L.N. Curtis and Sons	01/12/23	14,661.90	MW	CX	
AP EFT 00013980	MITECLOU	MITEL CLOUD SERVICES INC	01/12/23	9,946.15	MW	CX	
AP EFT 00013981	MONAMEDI	MONARCH MEDIA LLC	01/12/23	918.00	MW	CX	
AP EFT 00013982	MOUNMIST	Mountain Mist Water	01/12/23	211.65	MW	CX	
AP EFT 00013983	MULTWORK	MULTICARE CENTERS OF	01/12/23	28,011.20	MW	CX	
AP EFT 00013984	NATITEST	NATIONAL TESTING NETWORK IN	01/12/23	24,075.00	MW	CX	
AP EFT 00013985	OREGOCCU	OREGON OCCUPATIONAL MEDICIN	01/12/23	606.00	MW	CX	
AP EFT 00013986	SECUPACI	SECURE PACIFIC CORPORATION	01/12/23	136.00	MW	CX	
AP EFT 00013987	STANPART	Standard Parts Corp	01/12/23	1,137.90	MW	CX	
AP EFT 00013988	STRYMEDI	STRYKER SALES CORPORATION	01/12/23	62.70	MW	CX	
AP EFT 00013989	TACOSCRE	Tacoma Screw Products Inc	01/12/23	73.48	MW	CX	
AP EFT 00013990	TARGSAFE	TARGETSOLUTIONS LEARNING LL	01/12/23	31,535.14	MW	CX	

Document	Payee ID	Payee Name	Date	Amount	Type	Stat	Rel To Note
AP EFT 00013991	TRSMECHA	TRS Mechanical Inc	01/12/23	9,024.71	MW	CX	
AP EFT 00013992	TRUENORT	TRUE NORTH EMERGENCY EQUIPM	01/12/23	231.52	MW	CX	
AP EFT 00013993	UNIFIRST	UNIFIRST CORPORATION	01/12/23	148.49	MW	CX	
AP EFT 00013994	UNITSAFE	United Safety & Survivabili	01/12/23	1,842.72	MW	CX	
AP EFT 00013995	USBANKBU	US Bank Business Card	01/12/23	9,704.50	MW	CX	
AP EFT 00013996	WRAPJAX	WrapJax LLC	01/12/23	19,098.20	MW	CX	
AP EFT 00013997	PARA08030	ARIEL PARAMAPOONYA	01/12/23	52.50	MW	CX	
AP EFT 00013998	BUTL12200	BRANDON BUTLER	01/12/23	350.00	MW	CX	
AP EFT 00013999	LORE03080	Chris Lorenz	01/12/23	2,062.61	MW	CX	
AP EFT 00014000	SEAB05020	COLTON SEABURG	01/12/23	4,082.98	MW	CX	
AP EFT 00014001	CUMMNW	CUMMINS INC.	01/12/23	344.94	MW	CX	
AP EFT 00014002	BENN09190	DALE BENNING	01/12/23	216.00	MW	CX	
AP EFT 00014003	ROSS01150	Denise Ross	01/12/23	216.00	MW	CX	
AP EFT 00014004	GITTSPRI	Gitt's Spring Inc	01/12/23	300.03	MW	CX	
AP EFT 00014005	KETT03030	KYLE KETTER	01/12/23	350.00	MW	CX	
AP EFT 00014006	BURK08220	REBECCA BURKE	01/12/23	216.00	MW	CX	

S U B T O T A L S:

Total Void Machine Written	0.00	Number of Checks Processed:	0
Total Void Hand Written	0.00	Number of Checks Processed:	0
Total Machine Written	0.00	Number of Checks Processed:	0
Total Hand Written	0.00	Number of Checks Processed:	0
Total Reversals	0.00	Number of Checks Processed:	0
Total Cancelled	0.00	Number of Checks Processed:	0
Total EFTs	253,256.70	Number of EFTs Processed:	44
Total EPAYs	0.00	Number of EPAYs Processed:	0

S U B T O T A L 253,256.70

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Vendor	Invoice #	Inv. Date	Invoice Amt	Description	GL
AIR EXCHANGE (AIREXCHA)					
	91608198	10/27/2022	2,358.72	PLYMOVENT HOSE FOR 61 AND 69	0012042254 53142
TOTAL FOR CHECK AP 00013963:			2,358.72		
AIRGAS NOR PAC INC (AIRGAS)					
	9131670596	12/01/2022	70.31	MEDICLA O2 / ST71 NOV'22	1013402680 53141
	9131711775	12/01/2022	50.16	MEDICAL O2 / ST61 NOV'22	1013402680 53141
	9131711776	12/01/2022	50.16	MEDICAL O2 / ST63 NOV'22	1013402680 53141
	9131808734	12/01/2022	69.93	MEDICAL O2 / ST60 NOV'22	1013402680 53141
	9131946672	12/01/2022	70.31	MEDICAL O2 / ST67 NOV'22	1013402680 53141
	9131946673	12/01/2022	70.31	MEDICAL O2 / ST65 NOV'22	1013402680 53141
	9131996082	12/01/2022	70.31	MEDICAL O2 / ST66 NOV'22	1013402680 53141
	9132139416	12/01/2022	49.83	MEDICAL O2 / ST61 NOV'22	1013402680 53141
	9132139417	12/01/2022	49.83	MEDICAL O2 / ST63 NOV'22	1013402680 53141
	9132283355	12/01/2022	69.93	MEDICAL O2 / ST60 NOV'22	1013402680 53141
	9132467310	12/01/2022	70.31	MEDICAL O2 / ST66 NOV'22	1013402680 53141
	9132520259	12/01/2022	70.31	MEDICAL O2 / ST71 NOV'22	1013402680 53141
	9132579634	12/01/2022	70.31	MEDICAL O2 / ST61 NOV'22	1013402680 53141
	9132579725	12/01/2022	50.16	MEDICAL O2 / ST63 NOV'22	1013402680 53141
TOTAL FOR CHECK AP 00013964:			882.17		
AMAZON CAPITAL SERVICES (AMAZON)					
	11117HMCCW1	12/19/2022	478.19	ACAD TFT Res-Q-Rench Folding	0012352240 53141
	11117HMCCW1	12/19/2022	290.30	ACAD Gear Keeper Fire Mic Keep	0012352240 53501
	11117HMCCW1	12/19/2022	245.98	ACAD Crescent Wiss 9-3/4 Inch	0012352240 53501
	11117HMCCW1	12/19/2022	89.09	60 Brother TONER High Yield	0016002250 53141
	11117HMCCW1	12/19/2022	95.23	ACAD GLOW STICK Cyalume Yellow	0012352240 53141
	1D3XX9YYTKG	11/29/2022	65.97	61 Liquid I.V. Hydration	0012502210 53141
	1D3XX9YYTKG	11/29/2022	32.44	61 First Alert CO605 Plug-In	0016012250 53501
	1D3XX9YYTKG	11/29/2022	82.16	60A Wall-Mount	0012012211 53501
	1D3XX9YYTKG	11/29/2022	60.00	61 Keto Electrolyte Powder	0012502210 53141
	IYD4LWV66MX	01/06/2023	21.56	BULB WORKLIGHT STOCK	0016502265 53143
TOTAL FOR CHECK AP 00013965:			1,460.92		
ARIEL PARAMAPOONYA (PARA08030)					
	122722	12/22/2022	52.50	MILEAGE REIMB DEC8-DEC22	0012002210 54331
TOTAL FOR CHECK AP 00013997:			52.50		
BRANDON BUTLER (BUTL12200)					
	121922	12/17/2022	350.00	2022 WORKBOOT REIMB	0012042254 52011
TOTAL FOR CHECK AP 00013998:			350.00		
CATCHALL ENVIRONMENTAL (CATCENVI)					
	185812	12/31/2022	160.82	DEC STN68 STORMWATER MAINT	0016082250 54712
	185812	12/31/2022	160.82	DEC STN60 STORMWATER MAINT	0016002250 54712
	185812	12/31/2022	160.82	DEC STN65 STORMWATER MAINT	0016052250 54712
TOTAL FOR CHECK AP 00013966:			482.46		
CHRIS LORENZ (LORE03080)					
	010623	12/31/2022	2,062.61	AUG-DEC 2022 TUITION REIMB	0012002210 54925
TOTAL FOR CHECK AP 00013999:			2,062.61		

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CHRISTENSEN INC (CHRIINC)					
	0387817IN	12/06/2022	1,572.55	#387817 DEC6 STN67 FUEL	0012042254 53201
	0387818IN	12/06/2022	3,570.05	#387818 DEC6 STN60 FUEL	0012042254 53201
	0388250IN	12/07/2022	1,625.29	#388250 DEC7 STN61 FUEL	0012042254 53201
	0388782IN	12/08/2022	1,343.88	#388782 DEC8 STN60 FUEL	0012042254 53201
	0388785IN	12/09/2022	2,349.43	#388785 DEC9 STN72 FUEL	0012042254 53201
	0388932IN	12/09/2022	1,308.35	#388932 DEC9 STN64 FUEL	0012042254 53201
	0390098IN	12/12/2022	1,813.28	#390098 DEC12 STN69 FUEL	0012042254 53201
TOTAL FOR CHECK AP 00013968:			13,582.83		
CITY OF PUYALLUP (CITYPUYA)					
	AR115010	12/31/2022	700.32	AR00584 73 PSE ELECTR SEP	0017032250 54731
	AR115010	12/31/2022	59.96	#AR00584 73 PSE ELECTR OCT	0017032250 54731
	AR115010	12/31/2022	10.62	#AR00584 73 LANDFILL Q3	0017032250 54741
	AR115010	12/31/2022	62.59	#AR00584 73 PSE GAS SEP	0017032250 54701
	AR115010	12/31/2022	631.67	#AR00584 73 PSE GAS OCT	0017032250 54701
	AR115010	12/31/2022	158.27	#AR00584 STN73 WATER Q3	0017032250 54711
	AR115010	12/31/2022	356.03	#AR00584 73 SEWER/STORM Q3	0017032250 54721
TOTAL FOR CHECK AP 00013969:			1,979.46		
COLTON SEABURG (SEAB05020)					
	010623	12/31/2022	4,082.98	OCT-DEC 2022 TUITION REIMB	0012002210 54925
TOTAL FOR CHECK AP 00014000:			4,082.98		
CUMMINS NORTHWEST LLC (CUMMNW)					
	0170623	01/05/2023	38.17	M15-2 Oil Drain Tube	0016502265 53143
	0170685	01/06/2023	295.90	CC2638 SYSTE RESTORE PLUS (6)	0016502265 53143
	0170710	01/06/2023	10.87	E21-1 WO26285 3943995 BOLT	0016502265 53143
TOTAL FOR CHECK AP 00014001:			344.94		
D&R MONITORING NETWORKS (DRMONIT)					
	222192	08/09/2022	44.55	JUL ALARM MONITORING	0016032250 54191
	222193	09/09/2022	44.55	AUG ALARM MONITORING	0016032250 54191
	222194	10/09/2022	44.55	SEP ALARM MONITORING	0016032250 54191
	222195	11/09/2022	44.55	OCT ALARM MONITORING 2022	0016032250 54191
TOTAL FOR CHECK AP 00013970:			178.20		
DALE BENNING (BENN09190)					
	20223784	12/14/2022	216.00	JAN11/PROBOARD/PD/PLANO	0012302240 54301
TOTAL FOR CHECK AP 00014002:			216.00		
DENISE MENGE (ROSS01150)					
	20223877	12/14/2022	216.00	JAN11/PROBOARD/PD/PLANO	0012302240 54301
TOTAL FOR CHECK AP 00014003:			216.00		
EF RECOVERY (EFRECOVE)					
	0062656	12/09/2022	23,778.63	NOV'22 TRANSPORT BILLING	1013402680 54913
TOTAL FOR CHECK AP 00013971:			23,778.63		
EIGHT TWENTY-EIGHT (EIGHTWEN)					
	1365	12/09/2022	3,750.00	DEI Consulting	0012032213 54191
	1417	12/20/2022	5,000.00	January DEI Consulting	0012032213 54191
TOTAL FOR CHECK AP 00013972:			8,750.00		

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ERIC QUINN (ERICQUIN)					
	1220	12/31/2022	1,000.00	DEC'22 LEGAL SERVICES CONTRACT	0012002210 54151
TOTAL FOR CHECK AP 00013973:			1,000.00		
GITT'S SPRING INC (GITTSPRI)					
	046224	01/04/2023	300.03	UBOLTS, BOLTS, WASHERS, NUTS	0016502265 53143
TOTAL FOR CHECK AP 00014004:			300.03		
HUGHES FIRE EQUIPMENT INC (HUGHFIRE)					
	586685	01/06/2023	19.50	L12-1 ORING SUCTION AT HYD FIL	0016502265 53143
TOTAL FOR CHECK AP 00013975:			19.50		
INTERWEST METALS INC (INTEMETA)					
	468242	01/06/2023	151.80	SHEET METAL - SHOP SUPPLIES	0016502265 53141
	468243	01/06/2023	23.86	SHEET METAL (2) 8'	0016502265 53141
TOTAL FOR CHECK AP 00013976:			175.66		
IVOXY CONSULTING INC. (VOXCONS)					
	KRBBQ4875	12/16/2022	1,336.33	CP-MERAKI WIFI AP W/3YR SERVIC	0012102215 53501
	KRBBQ4875	12/16/2022	460.58	CP-MERAKI ROUTER W/3YR SERVICE	0012102215 53501
	KRBBQ4925	01/09/2023	893.72	CP-MERAKI SWITCH W/3YR SERVICE	0012102215 53501
	KRBBQ4925	01/09/2023	166.56	CP-MERAKI WIFI AP W/3YR SERVIC	0012102215 53501
TOTAL FOR CHECK AP 00013977:			2,857.19		
KYLE KETTER (KETT03030)					
	121722	12/17/2022	350.00	2022 WORKBOOT REIMB	0012042254 52011
TOTAL FOR CHECK AP 00014005:			350.00		
L.N. CURTIS AND SONS (LNCURTIS)					
	INV656903	12/07/2022	14,661.90	HS SCBA 3010-4023 OHD QuantiFi	0012509422 56431
TOTAL FOR CHECK AP 00013979:			14,661.90		
MITEL CLOUD SERVICES INC (MITECLOU)					
	42249505	01/01/2023	3,737.80	CP-JAN COMM CONNECTION	0012102215 54202
	42249505	01/01/2023	3,361.23	GH-JAN COMM CONNECTION	0012182215 54202
	42249505	01/01/2023	1,984.14	GFR-JAN COMM CONNECTION	0012202215 54202
	42249505	01/01/2023	862.98	KP-JAN COMM CONNECTION	0012222215 54202
TOTAL FOR CHECK AP 00013980:			9,946.15		
MONARCH MEDIA LLC (MONAMEDI)					
	1007	12/27/2022	432.00	Video Record & EDIT ANGER TRNG	0012032213 54191
	1008	12/27/2022	216.00	DEC VAN KEULEN VIDEO/EDIT	0012302240 54911
	1009	12/27/2022	270.00	DEC GARNER VIDEO/EDITING	0012302240 54911
TOTAL FOR CHECK AP 00013981:			918.00		
MOUNTAIN MIST WATER (MOUNMIST)					
	005142042	12/27/2022	211.65	WATER, 5 GALLON BOTTLE (EACH)	0012052218 53198
TOTAL FOR CHECK AP 00013982:			211.65		
MULTICARE HEALTH WORKS (MULTWORK)					
	156438	12/31/2022	28,011.20	NEW HIRE PHYSICALS - DICKENS,	0012352240 54171
TOTAL FOR CHECK AP 00013983:			28,011.20		
NATIONAL TESTING NETWORK INC (NATITEST)					
	11458	11/29/2022	15,835.00	Background InvestIG.(25)	0012352240 54191

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	11617	12/27/2022	585.00	CARES Comm Health Worker Backg	0012032213 54191
	11617	12/27/2022	7,655.00	Lateral FF Backgrounds	0012352240 54191
TOTAL FOR CHECK AP 00013984:			24,075.00		
NEXTGEN SKILLS (NEXTGEN)					
	INV1545	12/14/2022	10,750.00	Executive Coaching Contract	0012032213 54191
	INV1545	12/14/2022	3,000.00	Travel Expense	0012032213 54191
	INV1545	12/14/2022	400.00	TriMetrixEQ Assessments	0012032213 54191
	INV1545	12/14/2022	2,000.00	Exec Coaching - IT Director	0012102215 54191
TOTAL FOR CHECK AP 00013978:			16,150.00		
OREGON OCCUPATIONAL MEDICINE L (OREGOCCU)					
	98829	12/05/2022	606.00	Per-Employment Labs for DC	0012032213 54171
TOTAL FOR CHECK AP 00013985:			606.00		
PIERCE COUNTY FIRE PROT. DIST. (CPFREFT)					
	010623	12/31/2022	876.64	NOV 2022 DEPT OF REV/EXCISE	0012002210 54914
	010623	12/31/2022	8,876.16	NOV 2022 DEPT OF REV/EXCISE	0012002210 54961
	010623	12/31/2022	124.20	NOV 2022 DEPT OF REV/EXCISE	0016502265 54961
TOTAL FOR CHECK AP 00013967:			9,877.00		
REBECCA BURKE (BURK08220)					
	20223785	12/14/2022	216.00	JAN11/PROBOARD/PD/PLANO	0012302240 54301
TOTAL FOR CHECK AP 00014006:			216.00		
SECURE PACIFIC CORP (SECUPACI)					
	352793	10/28/2022	40.00	STN71 INSPECTION FILING FEE	0017012250 54191
	352800	10/28/2022	96.00	STN72 INSPECTION FILING FEES	0017022250 54191
TOTAL FOR CHECK AP 00013986:			136.00		
STANDARD PARTS CORP (STANPART)					
	150131	12/21/2022	186.89	STN67 DEF STOCK (10)	0012042254 53201
	150413	12/23/2022	280.34	STA. 60 DEF ORDER 12-23-22	0012042254 53201
	151133	12/29/2022	(49.50)	BATTERY CORE CREDITS	0016502265 53143
	151135	12/29/2022	(19.80)	BATTERY CORE CREDIT	0016502265 53143
	151317	12/30/2022	98.13	BEN284726N PP-1 VALVE (2)	0016502265 53143
	152453	01/06/2023	224.27	STN65 DEF STOCK (12)	0012042254 53201
	152724	01/09/2023	373.78	STN72 DEF STOCK (20) CASES	0012042254 53201
	153167	01/11/2023	59.05	E03-1 MPE TSC200SB (2) HORN PI	0016502265 53143
	408509REV	12/22/2022	(15.26)	REV ENTRY FOR INVOICE408509	0016502265 53143
TOTAL FOR CHECK AP 00013987:			1,137.90		
STRYKER MEDICAL (STRYMEDI)					
	4013910M	01/10/2023	62.70	TROLLEY STOP (STOCK)	0016502265 53143
TOTAL FOR CHECK AP 00013988:			62.70		
TACOMA SCREW PRODUCTS INC (TACOSCRE)					
	10016365700	01/04/2023	66.11	DEKA BATT TERM BRUSH 1/4"	0016502265 53143
	10016541100	01/09/2023	4.89	SS SOCKET SET SCREW (12)	0016502265 53143
	10016695200	01/11/2023	2.48	SOCKET SCREW SETS (12)	0016502265 53143
TOTAL FOR CHECK AP 00013989:			73.48		
TARGETSAFETY.COM (TARGSAFE)					
	INV63826	01/01/2023	31,535.14	VECTOR LMS RENEWAL - MAINT	0012302240 54902

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TOTAL FOR CHECK AP 00013990:			31,535.14		
TRS MECHANICAL INC (TRSMECHA)					
	10136	10/31/2022	9,024.71	STATION 60 HVAC REPAIR F.F. SI	0506002250 54801
TOTAL FOR CHECK AP 00013991:			9,024.71		
TRUE NORTH EMERGENCY EQUIPMENT (TRUENORT)					
	A13360	12/31/2022	231.52	M17-1 Cab AC THERMAL	0016502265 53143
TOTAL FOR CHECK AP 00013992:			231.52		
UNIFIRST CORPORATION (UNIFIRST)					
	3301934555	01/11/2023	148.49	JAN-11 SHOP UNIFORMS/RUGS	0016502265 54931
TOTAL FOR CHECK AP 00013993:			148.49		
UNITED SAFETY & SURVIVABILITY (UNITSAFE)					
	11302954	12/28/2022	1,842.72	E18-3, SEAT COVERS SOS	0016502265 53143
TOTAL FOR CHECK AP 00013994:			1,842.72		
US BANK BUSINESS CARD (USBANKBU)					
	PC.000.221228.8	12/31/2022	29.99	TNT ADMIN SUBSCRIPTION DEC 22	0012002210 54902
	PC.000.221228.8	12/31/2022	21.89	STN#66 ELECTRICAL BOXES	0012042254 53146
	PC.000.221228.8	12/31/2022	30.23	SENSOR BATTERIES STN#60	0012042254 53146
	PC.000.221228.8	12/31/2022	54.42	ARMORY WALL SUPPLIES	0012042254 53146
	PC.000.221228.8	12/31/2022	19.81	STN 64 WATER LINE, VALVE	0012042254 53146
	PC.000.221228.8	12/31/2022	49.00	coffee for regional meeting	0014002230 53171
	PC.000.230128.1	01/07/2023	4.40	DC ADMIN CAR WASH	0012002210 54191
	PC.000.230128.1	01/07/2023	725.00	2023 LIVE FIRE INST REG LUKE	0012302240 54921
	PC.000.230128.2	12/31/2022	50.00	LUCEY EVIP 3.0 REGISTRATION	0012302240 54921
	PC.000.230128.3	01/12/2023	2,331.66	LEADERSHIP MEETING 1/10	0012002210 54502
	PC.000.230128.3	01/12/2023	16.48	BVK ZOOM ACCT JAN 2023	0012002210 54902
	PC.000.230128.3	01/12/2023	12.28	STN 64 ELECTRICAL BOX AND COVE	0012042254 53146
	PC.000.230128.3	01/12/2023	78.84	STN 71 & LOGS REMOTES	0012042254 53501
	PC.000.230128.3	01/12/2023	95.32	STN 72 BAY DOOR REMOTES	0012042254 53501
	PC.000.230128.3	01/12/2023	291.38	LODGING ADVANCE DEPOSIT	0012302240 54311
	PC.000.230128.3	01/12/2023	1,137.32	ZOOM MEMBERSHIP DEC 22-DEC 23	0012302240 54902
	PC.000.230128.3	01/12/2023	1,199.00	IAAP CONFERENCE REGISTRATION	0012302240 54921
	PC.203.230128.1	01/07/2023	575.00	FF employment Ad	0012352240 54111
	PC.210.221228.2	12/31/2022	14.59	CP-KEYBOARD ARM - Jenna Q	0012102215 53501
	PC.210.221228.2	12/31/2022	10.99	CP-WIRELESS MOUSE - JANNA Q	0012102215 53501
	PC.230.230128.1	12/31/2022	12.50	D&A CLEARINGHOUSE QUERIES	0012032213 54171
	PC.340.230128.1	01/07/2023	1,815.50	EMSCONNECT 01/23 INV8402	1013402680 54902
	PC.400.221228.2	12/31/2022	253.36	K9 Flea & Tick 6 month supply	0014102230 53141
	PC.650.230128.1	12/31/2022	79.16	HEPA FILTER SHOP SUPP	0016502265 53141
	PC.650.230128.1	12/31/2022	79.16	HEPA FILTERS SHOP SUPP	0016502265 53141
	PC.650.230128.1	12/31/2022	38.24	UTILITY ROPE SHOP SUPP	0016502265 53141
	PC.650.230128.1	12/31/2022	31.18	DELRIN BEARINGS TURN PLATE	0016502265 53141
	PC.650.230128.2	01/12/2023	139.59	FLASHLIGHT TOOL REPLACEMENT	0016502265 53501
	PC.650.230128.2	01/12/2023	143.89	SHAFT SEAL INSTALLER TOOL	0016502265 53501
	PC.650.230128.2	01/12/2023	21.99	GEL MAT ANTI FATIGUE	0016502265 53501
	PC.650.230128.2	01/12/2023	50.00	L21-1 WEIGHT CERTS	0016502265 54820

Central Pierce Fire and Rescue
Accounts Payable Warrant Approval

Start Date: 01/12/2023

End Date: 01/12/2023

Vendor	Invoice #	Inv. Date	Invoice Amt	Description	GL	
	PC.650.230128.2	01/12/2023	18.59	HOSE CLAMPS SHOP SUPP	0016502265	53141
	PC.650.230128.2	01/12/2023	263.37	LEVITON CONNECTORS (8)	0016502265	53143
	PC.650.230128.2	01/12/2023	10.37	PHONE ACCESSORY	0016502265	53501
TOTAL FOR CHECK AP 00013995:			9,704.50			
VALLEY FREIGHTLINER INC (VALLFRED)						
	PC30158512402	12/28/2022	9,271.38	L12-1 FUEL INJECTORS +CORES	0016502265	53143
	PC30158599803	01/06/2023	168.15	SENSOR ASSY STOCK	0016502265	53143
	PC30158604101	12/30/2022	2,003.03	ALTERNATORS	0016502265	53143
	PC30158640901	01/02/2023	(2,062.50)	INJECTER CORE CREDIT	0016502265	53143
	PC30158674701	01/03/2023	257.76	M13-2 ENG COOLANT TANK	0016502265	53143
	PC30158689101	01/06/2023	134.85	L12-1 INJECTOR TOOL	0016502265	53501
	PC30158753501	01/05/2023	23.23	M13-2 RADIATOR DRAIN PLUG	0016502265	53143
	PC30158880101	01/11/2023	93.79	M13-2 SOLENOID VALVE	0016502265	53143
	PC30158880101	01/11/2023	199.47	AIR VALVE, SENSORS	0016502265	53143
	PC30158909301	01/12/2023	18.48	E03-1 M-BOLT, FOR INJECTORS	0016502265	53143
TOTAL FOR CHECK AP 00013974:			10,107.64			
WRAPJAX LLC (WRAPJAX)						
	7431	12/30/2022	9,549.10	SC22-3 CPFR BRANDING/COLOR CHA	0016502265	54821
	7432	12/30/2022	9,549.10	SC22-4 CPFR BRANDING/COLOR CHA	0016502265	54821
TOTAL FOR CHECK AP 00013996:			19,098.20			
REPORT TOTAL:			253,256.70			



Board Meeting Agenda Item Summary

Agenda Date: January 23, 2023

Item Title: Board Policy 3.20 Vehicle Use (Take Home, Assigned, and Pool Vehicles)

Attachments: Board Policy 3.20

Submitted by: Chief Morrow

RECOMMENDED ACTION BY THE BOARD:

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

SUGGESTED MOTION:

"To approve the second reading of Board Policy 3.20 – Vehicle Use (Take Home, Assigned, and Pool Vehicles) as presented by Staff."

SUMMARY:

Board Policy 3.20 – Vehicle Use (Take Home, Assigned, and Pool Vehicles) was presented to the Board for its first reading. Since the first reading, no additional comments have been received and no edits have been made.

FINANCIAL IMPACT:

N/A



CENTRAL PIERCE FIRE & RESCUE

POLICY AND PROCEDURE 320

SUBJECT: Vehicle Use (Take Home, Assigned and Pool Vehicles)

EFFECTIVE DATE: April 12, 2021

OWNER: Assistant Chief of Logistics

REAUTHORIZATION YEAR: 2024

FORMS AND ATTACHMENTS: N/A

INTENT:

To ensure the appropriate use of district vehicles.

1.0 DEFINITIONS

1.1 N/A

2.0 POLICIES

- 2.1 District vehicles are for official business only. The District will provide a vehicle or pay mileage reimbursement when a vehicle is required to conduct district business. The Assistant Chief of Logistics will use this document to determine appropriate vehicle assignments. However, due to numerous individual circumstances the AC may deviate from these guidelines when appropriate.
- 2.2 The District maintains a zero tolerance in regard to an employee operating a district vehicle while under the influence of alcohol or any controlled substance.
- 2.3 Personal use of district vehicles is allowed under limited circumstances (i.e., get food or make bank deposits during normal district business travel, etc.)

3.0 PROCEDURES

3.1 Take Home Vehicles

- 3.1.1 Senior Staff (FLSA exempt) and the Day Shift Battalion Chief, that routinely need a vehicle to conduct district business, attend weekend or evening meetings and must be available for emergency responses are eligible for a take home vehicle. Personnel assigned a take home vehicle should live within 30 minutes' priority response time of the district. The vehicle must be parked off the street.
- 3.1.2 Personnel assigned a vehicle shall complete a Staff Vehicle Rig Check online form once a month.

3.2 Assigned Vehicles

- 3.2.1 Personnel that routinely need a specific vehicle to conduct district business will be assigned a vehicle. These vehicles shall be parked at a

district facility when not being used for district business. (Example, training LT needs a truck, carries PPE and other equipment.)

- 3.2.2 Personnel assigned a vehicle shall complete a Staff Vehicle Rig Check online form once a month.

3.3 **Pool Vehicles**

- 3.3.1 When appropriate the district will provide a pool vehicle for personnel to conduct district business.

- 3.3.1.1 All requests for pool vehicle usage shall be emailed directly to the AC of Logistics (7) seven days prior to date of travel for approval.

- 3.3.1.2 No employee, without prior authorization of the AC of Logistics or the Lead Mechanic, shall take a pool vehicle for usage.

- 3.3.1.3 All employee(s) shall complete a Staff Vehicle Rig Check on-line form when utilizing a pool vehicle for each day the vehicle is assigned to them.

4.0 REFERENCE

- 4.1 Internal Revenue Service Publication 15-B

CENTRAL PIERCE FIRE & RESCUE
BOARD POLICY
NUMBER 3.20

ORIGINATED: April 12, 2021
APPROVED: January 23, 2023
EFFECTIVE: January 23, 2023

SUBJECT: VEHICLE USE (Take Home, Assigned, and Pool Vehicles)

PURPOSE: To ensure the appropriate use of district vehicles.

POLICY: District vehicles are for official business only. The District will provide a vehicle or pay mileage reimbursement when a vehicle is required to conduct district business. The Assistant Chief of Logistics will use this document to determine appropriate vehicle assignments. However, due to numerous individual circumstances, the AC may deviate from these guidelines when appropriate.

The District maintains a zero tolerance in regard to an employee operating a district vehicle while under the influence of alcohol or any controlled substance.

Personal use of district vehicles is allowed under limited circumstances (i.e., get food or make bank deposits during normal district business travel, etc.)

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.

PROCEDURE:

I. TAKE HOME VEHICLES

A. Senior Staff (FSLA exempt) and the Day Shift Battalion Chief that routinely need a vehicle to conduct district business, attend weekend or evening meetings, and must be available for emergency responses are eligible for a take home vehicle. Personnel assigned a take home vehicle should live within 30 minutes' priority response time of the district. The vehicle must be parked off the street.

B. Personnel assigned a vehicle shall complete a Staff Vehicle Rig Check online form once a month.

II. ASSIGNED VEHICLES

- A. Personnel that routinely need a specific vehicle to conduct district business will be assigned a vehicle. These vehicles shall be parked at a district facility when not being used for district business. (Example, training LT needs a truck, carries PPE and other equipment.)
- B. Personnel assigned a vehicle shall complete a Staff Vehicle Rig Check online form once a month.

III. POOL VEHICLES

- A. When appropriate the district will provide a pool vehicle for personnel to conduct district business.
 - 1. All requests for pool vehicle usage shall be emailed directly to the AC of Logistics (7) seven days prior to date of travel for approval.
 - 2. No employee, without prior authorization of the AC of Logistics or the Lead Mechanic, shall take a pool vehicle for usage.
 - 3. All employee(s) shall complete a Staff Vehicle Rig Check on-line form when utilizing a pool vehicle for each day the vehicle is assigned to them.

APPROVED:

MATT HOLM
BOARD CHAIR



Board Meeting Agenda Item Summary

Agenda Date: January 23, 2023

Item Title: 2023-2025 Draft Strategic Plan Presentation

Attachments: 2023-2025 Draft Strategic Plan

Submitted by: Chief Morrow

RECOMMENDED ACTION BY THE BOARD:

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

SUMMARY:

Since December of 2021, the District has been working on closing out the 2018 Strategic Plan. This plan had an expected life cycle of 5 years. The original content and direction has serviced the District very well. Significant accomplishments have occurred.

As the 2018 Strategic Plan closes out, Staff has prepared the draft of a new Strategic Plan. This new plan is much different than the 2018 plan, aligning with the current conditions of the District.

The 2023-2025 Strategic Plan is designed to create focus and alignment across the organization. It is meant to be fluid and dynamic. Lastly, it is in a format that allows Staff to work on one or two objectives at a time, doing the work well and executing the changes with success.

The draft plan is ready for review by the Board of Fire Commissioners. Once reviewed by the Board, Staff will bring it back for a second reading and adoption.

FINANCIAL IMPACT:



STRATEGIC PLAN

2023



2025

OVERVIEW

The 2023-2025 Strategic Plan for Central Pierce Fire & Rescue is a departure from its previous Strategic Plans. Unlike earlier versions of the District's Strategic Plan, where the District contracts with a vendor to guide the process, Staff assembled this plan almost entirely.

The Staff has harvested input from several stakeholders, including the public, the District's Fire Commissioners, District employees, IAFF Local 726, and the District's Leadership Team. The Staff has combined this information with carry-over issues from the 2018 Strategic Plan and known issues or opportunities within the District.

Finally, the Staff has considered Industry standards, along with regional, political, and financial factors influencing the District's journey over the next 36 months. These additional influences have been incorporated into this Strategic Plan.

The Strategic Plan answers six specific questions:

- 1. WHY DO WE EXIST?**
- 2. HOW DO WE BEHAVE?**
- 3. WHAT DO WE DO?**
- 4. HOW WILL WE SUCCEED?**
- 5. WHAT IS MOST IMPORTANT RIGHT NOW?**
- 6. WHO MUST DO WHAT?**

New to the District is the idea that this Strategic Plan will have "strategic anchors." These anchors are not meant to change year over year. Strategic anchors are indicative of the concepts that keep the organization focused and performing in the manner we expect for the longer term.

This new plan must be dynamic and fluid, allowing the District to be agile and innovative. Many things in the District have been, or are being, disrupted for one reason or another. More plainly, change is underway within the District, in the District's service area and its communities, the region, and the fire service as a whole. The District must be better positioned to lead, manage, and adapt through this change, hence a shorter-term plan that is more dynamic and fluid.

The various elements of this Strategic Plan are used by the Board of Fire Commissioners, the Executive Team, and all Members to support our work. The Strategic Plan will be explicitly linked to the District's policy positions, development and management of the District's budget, and execution of the expected performance standards within the District's standard of cover.

While some naming conventions and structure changed in this plan, the District still leans heavily on its mission, vision, and values. At the core of these three elements is service- service to our communities and to the men and women who serve within Central Pierce Fire & Rescue.

DEFINITIONS

STRATEGIC ANCHORS- an intentional topic, direction, or statement that the leadership team believes must be in front of the District at all times. Strategic Anchors are meant to be the “filter” that all decisions for the District are made through.

EXPECTED RESULTS- when the expected results are present, the District knows it has achieved what was set out for as a Strategic Anchor.

THEMATIC GOALS- these theme goal statements are meant to be singular, qualitative, temporary, and shared across the leadership team, and any assigned workgroups of the District. They are meant to be worked on one or two at a time, as to put the “weight of the organization” behind them. They are known as the current “rallying cry” within the District. The stated thematic goals within this plan will be expanded upon by the Leadership Team during the course of this plan, becoming more specific in nature and time bound.

DEFINING OBJECTIVES- these objectives are the tasks, details, and actions that need to be put in motion in order to accomplish the thematic goal. They are the work the Leadership Team and the workgroups must do. Defining Objectives do not show up in the Strategic Plan, as they are developed in real time across the expected performance period.

STANDARD OBJECTIVES- these objectives are the items of “routine intelligence” that allow the District to monitor it’s routine business. They are developed and owned by the Leadership Team. They contribute to an understanding of the progress towards the Strategic Anchor.

CORE VALUES- these values represent the core of the Districts’ expected culture. They are not meant to change over time, and Members of the District should lean on them as a strong sense of how to behave each and every day while at work.

ASPIRATIONAL VALUES- these values are present in some places within the District’s culture, but not solidified across the entire District. These values need additional development over the life of the plan.

PERMISSION TO PLAY VALUES- these values are the minimum standards of behavior within our culture that is expected at the District.



1. WHY DO WE EXIST? - MISSION

To effectively respond, continuously improve, and compassionately serve.

2. HOW DO WE BEHAVE? - VALUES

COMMITMENT TO EXCELLENCE- CORE (HUNGRY)

- Develop and maintain technical proficiency
- Exemplify a strong work ethic
- Demonstrate dependability
- Promote a positive culture
- Show pride in self, organization, and profession

RESPECT- PERMISSION TO PLAY

- Be tactful- right time, right place, and right topic
- Use candor- timely and to the point
- Talk only about what you know to be true
- Discuss principles and position, not politics or personality

TRUST (WORTHINESS)- ASPIRATIONAL

- Offer trust to gain trust
- Demonstrate confidence in each other through timely, specific, and relevant feedback
- Establish and maintain clear, open communication

INTEGRITY- PERMISSION TO PLAY

- Do the right thing all the time
- Follow through and do what you said you would do
- Own your mistakes and accept feedback

COMPETENCE- CORE (SMART)

- Perfect your craft
- Focus on your job first
- Be a continuous learner
- Actively mentor others

PROFESSIONALISM- ASPIRATIONAL

- Bring credit to yourself, the organization, and the profession
- Adhere to appearance and conduct standards
- Hold each other accountable

COMPASSION AND SELFLESSNESS- CORE (HUMBLE)

- Demonstrate empathy
- Actively listen
- Place duty before self
- Give more than you take
- Commit to humanity and dignity

3. WHAT DO WE DO?

Central Pierce Fire & Rescue provides solutions to the people of our communities by responding to their needs. We also take great care of each other and ourselves.

4. HOW WILL WE SUCCEED? - VISION

Central Pierce Fire & Rescue will experience success when we all do the following five things as an individual and as an organization:

- Drive the mission
- Model the values
- Manage your portion of the business
- Care for each other
- Care for ourselves

5. WHAT IS MOST IMPORTANT RIGHT NOW?

#1
HEALTH

#2
EXECUTION

#3
POSSIBILITY



STRATEGIC ANCHOR #1- HEALTH

Cultivate a healthy organization by focusing on core service delivery, developing people, performance at all levels, communicating clearly, and using resources as intended.

EXPECTED RESULTS

- Programs, processes, activities, and schedules of the District are representative of working in a manner to maximize service delivery.
- People are in balance- they are appropriately engaged and appropriately disengaged, with broad wellness in place.
- Those in leadership positions lead by example.
- There are tangible development programs at all levels that personnel benefit from, mentorship is occurring, and people feel well prepared to be successful in their current role.
- Individuals demonstrate an understanding that their performance directly influences organizational performance and are held accountable to their performance.
- Relevant and timely information is being shared, allowing individuals, and teams, to be informed on current topics throughout the District.
- Risk, benefit, reward, and responsibility are analyzed at all levels before allocating resources of any type.

THEMATIC GOALS

- TG1A- Prioritize emergency response.
- TG1B- Create a cohesive leadership team.
- TG1C- Invest in our people.
- TG1E- Create systems for balance.
- TG1F- Create clarity, and alignment around individual and organizational performance and accountability.
- TG1G- Communicate effectively.
- TG1H- Build a usable resource allocation model.

STANDARD OBJECTIVES

- SO1A- Monitor overall District activity load.
- SO1B- Monitor leadership team engagement.
- SO1C- Monitor organizational morale.
- SO1D- Monitor effectiveness of communication.
- SO1E- Monitor financial metrics.



STRATEGIC ANCHOR #2 - EXECUTION

Follow through in a manner that brings and maintains stability in the organization.

EXPECTED RESULTS

- A single culture is present within the organization.
- The “Hobo” environment ceases to exist.
- Recruitment yields a high level of qualified candidates that align with who we are and who we want to continue to be.
- Staffing and deployment across the District is appropriate for the given environment- metrics support continuous improvement in core services.
- Capital assets, and tools to do the job, are current and ease any burdens to accomplishing the work.
- The Board, Management, and Labor are aligned around the current and future direction of the District.
- Data and information is available to make informed decisions.
- We are connected with our communities and key partners, and they offer us their support towards the District’s expected performance.

THEMATIC GOALS

- TG2A- Address remaining cultural difficulties within the organization.
- TG2B- Build recruitment processes that match the current environment.
- TG2C- Right size the District’s staffing and deployment.
- TG2D- Develop a Capital Plan.
- TG2E- Gain alignment between the Board, the Leadership Team, and the Local.
- TG2F- Build out data, information, and analytics capabilities.
- TG2G- Bolster community and partner connections.



STANDARD OBJECTIVES

- SO2A- Monitor staffing levels.
- SO2B- Monitor incident response performance.
- SO2C- Monitor business metrics.
- SO2D- Monitor community and partner connection.

STRATEGIC ANCHOR #3- POSSIBILITY

In an effort to responsibly grow the organization, there is an emphasis on being intentional, both inside and outside the organization, of driving out duplication, creating efficiencies, being innovative, utilizing technology, and working with failure when it presents itself.

EXPECTED RESULTS

- Systems, such as policies, guidelines, and protocols, are as minimal as possible and address the current organizational environment.
- Personnel from cross divisions freely adapt to ideas and systems that are better used by all, versus single division systems.
- Reasonable failure from an attempt to be creative or innovative is met with open discussion and no penalty.
- Response systems are in place where geo-political boundaries are absent.
- Economy of scale is understood, leveraged, and there is an understanding that we are likely better together than apart.
- Technology enhances work practices, automates decision support systems, and can be utilized in a highly mobile environment.

THEMATIC GOALS

TG3A- Evaluate administrative processes.

TG3B- Refine and minimize business processes.

TG3C- Take a risk to advance the organization.

TG3D- Advance regionalization.

TG3E- Leverage the appropriate technologies.

STANDARD OBJECTIVES

SO3A- Monitor policy application.

SO3B- Monitor success of partnership efforts.

SO3C- Monitor use of technology platforms.



6. WHO MUST DO WHAT?

The Leadership Team, made up of thirteen individuals, will work to answer this question. Each portion of the Strategic Plan will be owned and driven by a different individual from the Leadership Team at different times. Outside of the Leadership Team, workgroups will be assembled through Battalion Chief Rosenlund. These workgroups will be engaged directly with certain Thematic Goals and Defining Objectives.



Board Meeting Agenda Item Summary

Agenda Date: January 23, 2023

Item Title: Finance Division Report

Attachments: N/A

Submitted by: FD Robacker

RECOMMENDED ACTION BY THE BOARD:

☐ First reading

☐ Second reading

☐ Motion to approve

☒ For information only

☐ Other: _____

SUMMARY:

1. December DRAFT Checkbook & Financial Reports:
 - a. Pierce County will close December 2022 in February.
 - b. CPFR Impact:
 - i. December 2022 DRAFT reports will go to the Board Feb 27th.
 - ii. January 2023 reports will go to the Board March 13th.
 - iii. February Report will go to the Board on time March 27th.
 - c. Once we have December through February county reconciliations caught up in March, we will have final 2022 District numbers to the Board in April.
2. 2021 Audits have begun – Financial, Accountability, and Federal Single audits.
3. IRS mileage rate increased to 65.5¢ a mile.
 - a. Please use old forms for December mileage
 - b. Please use revised form for 2023 mileage requests
4. 2023 Contracts – Thank you for the intense efforts of Jessica Resop, Stephany Hoskinson, and Brian Caldier for dissecting and implementing the extensive changes in the 2023 labor contracts as they relate to time and pay. Their commitment and efforts were noticed and appreciated and it's just amazing how much they accomplished to get the organization paid accurately this year.



Board Meeting Agenda Item Summary

Agenda Date: January 23rd, 2023

Item Title: Logistics Update

Attachments: N/A

Submitted by: AC Stueve

RECOMMENDED ACTION BY THE BOARD:

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

SUMMARY:

1. Facilities

- A. Currently we are underway at the "PEP or Flash Cube" Building transforming the newly acquired space for the IT Consortium. This includes creating new office space, storage area, and refreshing the interior finishes.

2. Fleet

- A. Informational only, is that all major fleet manufactures are projecting lead times of up to 48 months for production of a fire engine; our current medic units are now at 18 months for estimated completion.

FINANCIAL IMPACT:



Board Meeting Agenda Item Summary

Agenda Date: January 23, 2023

Item Title: PrevEd Division Report

Attachments: N/A

Submitted by AC Berdan

RECOMMENDED ACTION BY THE BOARD:

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

SUMMARY:

1. Great Escape Program

- A. The Great Escape Program is in full swing, with 24 elementary school presentations scheduled.
- B. Public Educator Courtney Thompson is working on bringing an additional 9 schools into the fold.

2. Daffodil Parade

- A. Preliminary planning has begun for participation in the Daffodil parade.
- B. We are approaching the Washington State Fair to see if one of their trailers can be used to transport the winners of the Great Escape contest.
- C. Registration for the parade opens on January 31st.

3. U.L. Townhall

- A. All four fire investigators attended the Underwriter Laboratories townhall that was hosted by the City of Puyallup. It was a good opportunity to network with fire protection contractors in our region, and get current information on NFPA 72.

FINANCIAL IMPACT: N/A



Board Meeting Agenda Item Summary

Agenda Date: January 23, 2023

Item Title: Administration Division Report

Attachments: N/A

Submitted by DC VanKeulen

RECOMMENDED ACTION BY THE BOARD:

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

SUMMARY:

1. IMT: John Garner Memorial

- A. CPFR used the Nation Incident Management System (NIMS), along with CPFR personnel, and others from neighboring agencies to staff an Incident Management Team (IMT) for the planning of John Garner's Memorial.
- B. The IMT objectives were as follows:
 - i. Honor FF/PM John Garner during the planning and performance of the Memorial Service.
 - ii. Respect the family's wishes and support the family during the planning and performance of the Memorial Service
 - iii. Provide a safe venue and service for all Memorial Service participants.
 - iv. Use effective leadership, chain of command, and unity of command to achieve the stated objectives.
 - v. Create a cadence of regular internal and external communication.
 - vi. Provide an exceptional Memorial Service for FF/PM John Garner.

2. Benaroya Administrative Building Update

- A. Staff met with the Benaroya Team to discuss the Schematic Design of the new Administrative Building, including colors, style, and overall design factors.

FINANCIAL IMPACT: N/A



Board Meeting Agenda Item Summary

Agenda Date: January 23, 2023

Item Title: Fire Chief's Report

Attachments: None

Submitted by: Chief Morrow

RECOMMENDED ACTION BY THE BOARD:

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

SUMMARY:

John Garner Memorial Service

The District held John Garner's Memorial Service on Saturday, January 14th at the Church of All Nations. The service was amazing and I could not be more proud of how the District, and its people, honored John and his family.

To allow on-duty crews to attend the event, fourteen individual fire agencies from within Pierce, King, and Kitsap Counties provided seventeen units that covered the District. There was no disruption to emergency service delivery in our District during this time period.

Each agency will be thanked for their contribution to Central Pierce and we will be sure to reciprocate when the request for coverage comes to us.

Expanded Regular Meeting

Staff would like to expand one of the existing scheduled Board Meetings in lieu of having a separate retreat. Staff would ask that we start a regular meeting an hour early at 4PM and combine regular business with a few expanded presentations.

Staff would like to do this during one of the two February Board Meetings.

Staff would make arrangements to provide dinner for the meeting.

Ariel Paramapoonya

From: Info@centralpiercefirer.org
Sent: Monday, January 9, 2023 12:39 PM
To: Jesse Fox; Joe Bouchard
Cc: Ariel Paramapoonya
Subject: FW: New submission from Contact Form

Please see web inquiry below. You do not get enough of these types of notifications! Kudos!

Ariel, for the Commissioners?



Yours in fire prevention,

Amy Jackson



Central Pierce Fire & Rescue
Prevention & Education

902 7th Street NW
Puyallup, WA 98371
253.538.6402
ajackson@centralpiercefirer.org

CENTRAL PIERCE FIRE & RESCUE

"Effectively Respond, Continuously Improve, Compassionately Serve"

Connect with us!



From: no-reply@centralpiercefirer.org [mailto:no-reply@centralpiercefirer.org]
Sent: Monday, January 9, 2023 11:29 AM
To: Info@centralpiercefirer.org
Subject: New submission from Contact Form

First Name
Ed
Last Name
Noor
Phone Number
[REDACTED]
Email Address
[REDACTED]
Message

Thank you for assisting my family in February 2021 when my mother fell ill. She made a full recovery a few weeks later. This is all thanks to the good folks at Central Pierce Fire who attended to my mother promptly and with the utmost care and professionalism. I can't thank you enough. May you all have a wonderful New Year!

Respectfully,
Ahmed Noor