



CENTRAL PIERCE FIRE & RESCUE BOARD OF COMMISSIONERS MEETING AGENDA

Date: April 24, 2023

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

Time: 5:00 p.m.

Citizens attending virtually that wish to address the Board during Public Comment use the “raise hand” feature on the webinar. Statements or comments for the record may be submitted to aparamapoonya@centralpiercefirerescue.org by 4:00pm meeting day.

1. Call to Order

A. Roll Call

2. Pledge of Allegiance

3. Approval of Agenda

A. **Pg. 1:** Agenda

4. Public Comment (for items not specifically listed on the Agenda)

5. Consent Agenda (Single Motion)

A. Excused Absences:

B. **Pg. 3:** Minutes: Regular Board Meeting of April 10, 2023

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

Accounts Payable Warrants Numbered 58757 to 58816 totaling:	\$	842,583.09
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GRAND TOTAL	\$	842,583.09
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Pg. 19: *For Informational Purposes Only - The following electronic payments totaling \$642,304.00 (AP Warrant Numbers 58757, 58760, 58790).*

6. Unfinished Business (Second Reading and Final Action)

A. **Pg. 37:** Board Policy 3.10 Incoming Mail – FD Robacker

7. New Business (First Reading)

A. **Pg. 40:** Board Policy 3.58 Electronic and Digital Signature Technology Use – Chief Morrow

8. Considerations and Requests

A. **Pg. 45:** Academy 23.1.2 Hiring Notification – HRD Washo

B. **Pg. 47:** Technology Upgrades & HazMat Contract Authorization – DC VanKeulen



CENTRAL PIERCE FIRE & RESCUE

BOARD OF COMMISSIONERS MEETING AGENDA

- 9. Staff, Local, Firefighter's Association and Fire Chief Reports**
 - A. **Pg. 49:** Finance – FD Robacker
 - B. **Pg. 60:** Prevention & Education – AC Berdan
 - C. **Pg. 62:** Health & Safety – AC McKenzie
 - D. **Pg. 63:** Fire Chief – Chief Morrow
- 10. Correspondence**
 - A. **Pg. 64:** Employee Recognition
- 11. Commissioner Comments**
- 12. Adjournment**

**CENTRAL PIERCE FIRE & RESCUE
BOARD OF COMMISSIONERS
April 10, 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 Chief VanKeulen, FD Robacker, HRD Washo, Assistant Chiefs Benning, Kent, and Stueve, L726 President James, Executive Assistant Paramapoonya, and Support Specialist McInnis, Recorder, Captain Cokl, BC Jackson. Lt. Currie arrived at 5:21 p.m.

PLEDGE OF ALLEGIANCE

AC Kent led the Pledge of Allegiance.

APPROVAL OF AGENDA

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

PUBLIC COMMENT (FOR ITEMS NOT SPECIFICALLY ON THE AGENDA)

No public comment.

CONSENT AGENDA (SINGLE MOTION)

A. Excused Absences:

B. Minutes: Regular Board Meeting of March 27, 2023

C. Approval of:

Accounts Payable Warrants Numbered 58701 to 58756 totaling:	\$	5,939,283.25
Net Payroll Warrants Numbered 107737 to 107740 totaling:	\$	23,466.50
GRAND TOTAL	\$	5,962,749.75

Commissioner Mitchell moved and Commissioner Stringfellow seconded to approve the Consent Agenda with warrants totaling **\$5,962,749.75. MOTION CARRIED.**

UNFINISHED BUSINESS (SECOND READING AND FINAL ACTION)

A. Board Policy 3.13 Public Relations Events

FD Robacker reviewed Board Policy 3.13 Public Relations Events. Minor changes were made after the First Reading. Commissioner Stringfellow moved and Commissioner Coleman seconded to approve Board Policy 3.13 Public Relations Events as presented by Staff. **MOTION CARRIED.**

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

A. Board Policy 3.10 Incoming Mail

FD Robacker reviewed Board Policy 3.10 Incoming Mail. All feedback and/or comments from the Board over the next two weeks will be included in revisions.

CONSIDERATIONS AND REQUESTS

A. Services Interlocal Agreement

Chief Morrow reviewed the Westside Industries Interlocal Agreement regarding collaboration with external partners. Commissioner Mitchell moved and Commissioner Coleman seconded to approve the Westside Industries Interlocal Agreement. **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.
- C. Field Operations/AC Kent: AC Kent reviewed the Field Operations Division Report. Chief Kent displayed samples of new helmets for CPFR personnel. Capt. Cokl discussed the successful meet and greet of the survivor of a recent house fire. Chair Holm is very proud of everyone involved.
- D. DC Operations/DC Stueve:
- E. DC Administration/DC VanKeulen: DC VanKeulen reviewed the Administration Division Report.
- F. Fire Chief's Report/Chief Morrow: Chief Morrow reviewed the Fire Chief's report and provided an update on regionalization efforts.

L726 President James: The Union has been continuously working on the Strategic Plan with a focus on health and longevity. More information to come in the future.

CORRESPONDENCE

No Correspondence

COMMISSIONER COMMENTS

Chair Holm: Chair Holm inquired about the charging station at Station 60, to minimize theft.

Vice Chair Stringfellow: Vice Chair Stringfellow was very impressed with the new helmets.

Commissioner Willis: Commissioner Willis was pleased with the new helmets, and is excited to tour the new administrative building in the future.

Commissioner Coleman: Commissioner Coleman had nothing to add.

Commissioner Mitchell: Commissioner Mitchell commended Station 72 personnel for their services provided to a citizen. These individuals did a good job and were very professional. Thank you all for your hard work.

Ex-Officio Door: Ex-Officio Door attended a retreat last week.

ADJOURNMENTS

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

The meeting adjourned at 5:52 p.m.

MATTHEW HOLM
CHAIR OF THE BOARD

TANYA ROBACKER
DISTRICT SECRETARY

ERIKA MCINNIS
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>
04/06/2023 - 04/13/2023	AP00058757 -AP00058816	\$842,583.09
	Total	\$842,583.09

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	00058757	CPFR	Central Pierce Fire & Rescu	04/06/23	58,063.45	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				58,063.45		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				58,063.45					

Central Pierce Fire and Rescue
Accounts Payable Warrant Approval

Start Date: 04/06/2023

End Date: 04/06/2023

Vendor	Invoice #	Inv. Date	Invoice Amt	Description	GL
PIERCE COUNTY FIRE PROT DIST # (CPFR)					
	040623	04/06/2023	58,063.45	04/06/2023 AP EFTS	301 21110
TOTAL FOR CHECK AP 00058757:			58,063.45		
REPORT TOTAL:			58,063.45		

Document	Payee ID	Payee Name	Date	Amount	Type	Stat	Rel To Note
AP CHK 00058758	BEVEHOWE	BEVERLY HOWES	04/06/23	18.00	MW	IS	
AP CHK 00058759	CENEHARV	Cenex Harvest States Inc	04/06/23	1,276.63	MW	IS	
AP CHK 00058760	CPFR	Central Pierce Fire & Rescu	04/06/23	537,723.21	MW	IS	
AP CHK 00058761	CPFR	Central Pierce Fire & Rescu	04/06/23	9.30	MW	IS	
AP CHK 00058762	CITYTACO	City of Tacoma, City Treasu	04/06/23	39,014.10	MW	IS	
AP CHK 00058763	DEPTLABO	Department of Labor & Indus	04/06/23	73.62	MW	IS	
AP CHK 00058764	DICKFROH	DICKSON FROLICH PHILLIPS BU	04/06/23	5,105.00	MW	IS	
AP CHK 00058765	ELMHMUTU	Elmhurst Mutual Power & Lig	04/06/23	565.50	MW	IS	
AP CHK 00058766	ERICWAHL	ERIC WAHL	04/06/23	329.89	MW	IS	
AP CHK 00058767	FRUIMUTU	Fruitland Mutual Water Comp	04/06/23	554.42	MW	IS	
AP CHK 00058768	GALLS	Galls Incorporated	04/06/23	698.50	MW	IS	
AP CHK 00058769	GENETOWI	Gene's Towing Inc	04/06/23	550.00	MW	IS	
AP CHK 00058770	LIGHUNIF	LIGHTHOUSE UNIFORMS	04/06/23	810.00	MW	IS	
AP CHK 00058771	FLOHAWKS	LIQUID ENVIRONMENTAL SOLUTI	04/06/23	1,584.42	MW	IS	
AP CHK 00058772	MCLEHARD	McLendon Hardware	04/06/23	605.77	MW	IS	
AP CHK 00058773	NEWSTRIB	News Tribune	04/06/23	143.14	MW	IS	
AP CHK 00058774	PRINSOLU	PRINT SOLUTIONS INC	04/06/23	307.50	MW	IS	
AP CHK 00058775	PUYFIREX	PUYALLUP FIRE EXTRICATION T	04/06/23	40,950.00	MW	IS	
AP CHK 00058776	READREBO	READY REBOUND INC	04/06/23	3,020.83	MW	IS	
AP CHK 00058777	SSTIREPU	S&S TIRE SERVICE INC	04/06/23	2,864.11	MW	IS	
AP CHK 00058778	ANDE04300	SEAN ANDERSON	04/06/23	169.00	MW	IS	
AP CHK 00058779	SNURSEMI	SNURE LAW OFFICE PSC	04/06/23	225.00	MW	IS	
AP CHK 00058780	SPEEGLAS	SPEEDY NOVUS GLASS LLC	04/06/23	66.00	MW	IS	
AP CHK 00058781	STEPFRIE	STEPHEN FRIEDRICK MD PS	04/06/23	3,602.00	MW	IS	
AP CHK 00058782	SUMNVETE	SUMNER VETERINARY HOSPITAL	04/06/23	336.64	MW	IS	
AP CHK 00058783	SYNTSYST	SYN-TECH SYSTEMS INC	04/06/23	1,469.50	MW	IS	
AP CHK 00058784	UNITPARC	United Parcel Service	04/06/23	18.70	MW	IS	
AP CHK 00058785	USTRANS	US TRANSMISSIONS	04/06/23	2,793.87	MW	IS	

Document	Payee ID	Payee Name	Date	Amount	Type	Stat	Rel To Note
AP CHK 00058786	VERIWIRE	Verizon Wireless	04/06/23	2,336.75	MW	IS	
AP CHK 00058787	WATECOMP	Waterous Company	04/06/23	591.57	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	647,812.97	Number of Checks Processed:	30
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 647,812.97

Central Pierce Fire and Rescue
Accounts Payable Warrant Approval

Start Date: 04/06/2023

End Date: 04/06/2023

Vendor	Invoice #	Inv. Date	Invoice Amt	Description	GL
BEVERLY HOWES (BEVEHOWE)					
	112522-032823	03/28/2023	18.00	PATIENT OVERPAID COPAY	101340 34260
TOTAL FOR CHECK AP 00058758:			18.00		
CENEX HARVEST STATES INC (CENEHARV)					
	341464	04/03/2023	1,276.63	#124242 STN68 PROPANE CHG	0016082250 54705
TOTAL FOR CHECK AP 00058759:			1,276.63		
CITY OF TACOMA, CITY TREASURER (CITYTACO)					
	91141525	04/03/2023	39,014.10	Q2-23 NETWORK USER/RADIO Fee	0012402880 54182
TOTAL FOR CHECK AP 00058762:			39,014.10		
DEPARTMENT OF LABOR & INDUSTRI (DEPTLABO)					
	092722-032823	03/28/2023	73.62	L & I OVERPAID	101340 34260
TOTAL FOR CHECK AP 00058763:			73.62		
DICKSON FROLICH PHILLIPS BURGE (DICKFROH)					
	13534	03/28/2023	5,105.00	HALL PROPERTY FEB/MAR	0012002210 54151
TOTAL FOR CHECK AP 00058764:			5,105.00		
ELMHURST MUTUAL POWER & LIGHT (ELMHMUTU)					
	68-230405	04/05/2023	565.50	#63497 STN68 ELECTRICITY	0016082250 54731
TOTAL FOR CHECK AP 00058765:			565.50		
ERIC WAHL (ERICWAHL)					
	041522-032823	03/28/2023	329.89	INSURANCE OVERPAID	101340 34260
TOTAL FOR CHECK AP 00058766:			329.89		
FRUITLAND MUTUAL WATER COMPANY (FRUIMUTU)					
	72-230331	03/31/2023	318.69	#41122 STN72 WATER CHGS	0017022250 54711
	721-230331	03/31/2023	44.06	#41130 72 IRRIGATION CHGS	0017022250 54711
	LC-230331	03/31/2023	191.67	#42720 LOG CTR WATER CHG	0016162250 54711
TOTAL FOR CHECK AP 00058767:			554.42		
GALLS INCORPORATED (GALLS)					
	023986576	03/28/2023	279.40	BLUE NOMEX DUTTY PANTS B CUT	0012042254 52011
	024000580	03/29/2023	419.10	BLUE NOMEX BCUT	0012042254 52011
TOTAL FOR CHECK AP 00058768:			698.50		
GENE'S TOWING INC (GENETOWI)					
	511414R	02/21/2023	550.00	E18-5, TOW FR STN68 TO SHOP	0016502265 54191
TOTAL FOR CHECK AP 00058769:			550.00		
LIGHTHOUSE UNIFORMS (LIGHUNIF)					
	A310880	01/01/2023	810.00	CLASS A UNIFORM	0012042254 52020
TOTAL FOR CHECK AP 00058770:			810.00		
LIQUID ENVIRONMENTAL SOLUTIONS (FLOHAWKS)					
	66205357	01/04/2023	872.58	2023 OPEN SEPTIC/BLDG REPAIRS	0012042254 54801
	66205441	01/04/2023	711.84	JAN'23 STN67 SEPTIC REPAIRS	0012042254 54801
TOTAL FOR CHECK AP 00058771:			1,584.42		
MCLENDON HARDWARE (MCLEHARD)					
	E823345	03/30/2023	410.41	1/2X10 REBAR	0012352240 53141
	E823345	03/30/2023	102.21	12 DOWEL	0012352240 53141
	E823345	03/30/2023	52.66	3/8 DOWEL	0012352240 53141

Central Pierce Fire and Rescue
Accounts Payable Warrant Approval

Start Date: 04/06/2023

End Date: 04/06/2023

Vendor	Invoice #	Inv. Date	Invoice Amt	Description	GL	
	E823345	03/30/2023	40.49	ACAD- POWER STRIPS	0012352240	53141
TOTAL FOR CHECK AP 00058772:			605.77			
NEWS TRIBUNE (NEWSTRIB)						
	186774	03/31/2023	143.14	AD LOGISTICS/DATA WAREHOUSE	0012002210	54111
TOTAL FOR CHECK AP 00058773:			143.14			
PIERCE COUNTY FIRE PROT DIST # (CPFR)						
	040623	04/06/2023	523,473.65	04/06/2023 AP EFTS	001	21110
	040623	04/06/2023	14,161.26	04/06/2023 AP EFTS	015	21110
	040623	04/06/2023	88.30	04/06/2023 AP EFTS	101	21110
TOTAL FOR CHECK AP 00058760:			537,723.21			
	040223	04/02/2023	9.30	MAR 2023 PAYTRACE FEE	0012012211	54191
TOTAL FOR CHECK AP 00058761:			9.30			
TOTAL FOR PIERCE COUNTY FIRE			537,732.51			
PRINT SOLUTIONS, INC (PRINSOLU)						
	112991	03/30/2023	307.50	1000- SCBA REPAIR TAGS	0013002220	54941
TOTAL FOR CHECK AP 00058774:			307.50			
PUYALLUP FIRE EXTRICATION TEAM (PUYFIREX)						
	2023006	03/27/2023	40,950.00	MAR HEAVY VEH EXTRICATION (32)	0013302685	54143
TOTAL FOR CHECK AP 00058775:			40,950.00			
READY REBOUND INC (READREBO)						
	2624	04/01/2023	3,020.83	APR'23 TACTICAL ATHLETE	0012502210	54911
TOTAL FOR CHECK AP 00058776:			3,020.83			
S&S TIRE (SSTIREPU)						
	1141469	03/29/2023	279.85	M13-1 STUD TIRE REMOVAL	0016502265	54820
	1141484	03/29/2023	279.85	M22-2 STUD TIRE REMOVAL	0016502265	54820
	1141535	03/30/2023	1,716.81	M15-1 NEW TIRES INSTALLED	0016502265	54820
	1141551	03/30/2023	279.85	652 STUD TIRE REMOVAL	0016502265	54820
	1141555	03/30/2023	279.85	M17-2 STUD TIRE REMOVAL	0016502265	54820
	1141663	04/03/2023	27.90	E18-2, DRIVE TIRE REPAIR	0016502265	54820
TOTAL FOR CHECK AP 00058777:			2,864.11			
SEAN ANDERSON (ANDE04300)						
	20234066B	03/31/2023	169.00	WATEROUS PUMP TRNG/PARKING	0012302240	54331
TOTAL FOR CHECK AP 00058778:			169.00			
SNURE SEMINARS (SNURSEMI)						
	180	04/03/2023	225.00	MEDICAL RECORDS MANAGEMENT IN	0012302240	54921
TOTAL FOR CHECK AP 00058779:			225.00			
SPEEDY GLASS (SPEEGLAS)						
	60012155448	03/30/2023	66.00	E21-2 ROCK CHIP REPAIRS	0016502265	54820
TOTAL FOR CHECK AP 00058780:			66.00			
STEPHEN FRIEDRICK MD (STEPFRIE)						
	040123	04/01/2023	3,602.00	APR'23 PHYSICIAN ADVISOR	1013402680	54144
TOTAL FOR CHECK AP 00058781:			3,602.00			
SUMNER VETERINARY HOSPITAL (SUMNVETE)						
	1257427	02/04/2023	336.64	FEB4 HANSEL URGENT CARE	0014102230	54191
TOTAL FOR CHECK AP 00058782:			336.64			

Central Pierce Fire and Rescue
Accounts Payable Warrant Approval

Start Date: 04/06/2023
End Date: 04/06/2023

Vendor	Invoice #	Inv. Date	Invoice Amt	Description	GL
SYN-TECH SYSTEMS INC (SYNTSYST)					
	263183	02/24/2023	367.37	M22-1, AIMS Module J1939 (Sing	0153409426 56401
	263183	02/24/2023	367.37	M22-2, AIMS Module J1939 (Sing	0153409426 56401
	263183	02/24/2023	367.38	M22-3, AIMS Module J1939 (Sing	0153409426 56401
	263183	02/24/2023	367.38	M22-4, AIMS Module J1939 (Sing	0153409426 56401
TOTAL FOR CHECK AP 00058783:			1,469.50		
UNITED PARCEL SERVICE (UNITPARC)					
	5Y5731123	03/25/2023	18.70	LNCURTIS ARM RETURNS	0012042254 54221
TOTAL FOR CHECK AP 00058784:			18.70		
US TRANSMISSIONS (USTRANS)					
	44074	03/31/2023	2,793.87	L12-1, TRANSMISSION REPAIR	0016502265 54820
TOTAL FOR CHECK AP 00058785:			2,793.87		
VERIZON WIRELESS (VERIWIRE)					
	9930692210	03/21/2023	896.36	#74200269700004 MAR SVC CHG	0012102215 54202
	9930692211	03/21/2023	761.11	#74200269700005 MAR SVC CHG	0012102215 54202
	9930692213	03/21/2023	679.28	#74200269700010 MAR SVC CHG	0012102215 54202
TOTAL FOR CHECK AP 00058786:			2,336.75		
WATEROUS COMPANY (WATECOMP)					
	P2S5013001	03/06/2023	591.57	K1085 MECH SEAL PUMP STCK	0016502265 53143
TOTAL FOR CHECK AP 00058787:			591.57		
REPORT TOTAL:			647,812.97		

Document	Payee ID	Payee Name	Date	Amount	Type	Stat	Rel To Note
AP CHK 00058788	BROOLUMB	Brookdale Lumber Inc	04/13/23	11.15	MW	IS	
AP CHK 00058789	CENEHARV	Cenex Harvest States Inc	04/13/23	1,143.76	MW	IS	
AP CHK 00058790	CPFR	Central Pierce Fire & Rescu	04/13/23	46,517.34	MW	IS	
AP CHK 00058791	QWEST	Century Link	04/13/23	187.98	MW	IS	
AP CHK 00058792	CPSHR	CPS HR CONSULTING	04/13/23	575.00	MW	IS	
AP CHK 00058793	CURBPLAS	CURBELL PLASTICS	04/13/23	356.40	MW	IS	
AP CHK 00058794	DMRECYCL	D M Recycling Co Inc	04/13/23	711.89	MW	IS	
AP CHK 00058795	GALLS	Galls Incorporated	04/13/23	2,856.70	MW	IS	
AP CHK 00058796	INSPWORK	INSPIRATIONWORKS LLC	04/13/23	15,056.09	MW	IS	
AP CHK 00058797	KELLCONN	KELLEY IMAGING SYSTEMS INC	04/13/23	519.66	MW	IS	
AP CHK 00058798	KENTDBRU	Kent D Bruce Company LLC	04/13/23	1,136.21	MW	IS	
AP CHK 00058799	LANDRECO	Land Recovery Inc	04/13/23	337.04	MW	IS	
AP CHK 00058800	LEMAMOB	LEMAY MOBILE SHREDDING	04/13/23	52.00	MW	IS	
AP CHK 00058801	MURRDISP	Murrey's Disposal	04/13/23	1,037.44	MW	IS	
AP CHK 00058802	PARKLIGH	Parkland Light & Water Co.	04/13/23	2,167.71	MW	IS	
AP CHK 00058803	PCBUDGET	PC Budget and Finance	04/13/23	215.00	MW	IS	
AP CHK 00058804	PCREFUSE	Pierce County Refuse	04/13/23	1,969.26	MW	IS	
AP CHK 00058805	PCSEWER	Pierce County Sewer	04/13/23	927.10	MW	IS	
AP CHK 00058806	PRINSOLU	PRINT SOLUTIONS INC	04/13/23	5,958.70	MW	IS	
AP CHK 00058807	PSENERGY	Puget Sound Energy	04/13/23	253.98	MW	IS	
AP CHK 00058808	SSTIREPU	S&S TIRE SERVICE INC	04/13/23	109.40	MW	IS	
AP CHK 00058809	SHAWTINT	SHAW'S TINT SHOP LLC	04/13/23	3,200.91	MW	IS	
AP CHK 00058810	SIXROBBL	Six Robbles Inc	04/13/23	96.00	MW	IS	
AP CHK 00058811	SNURSEMI	SNURE LAW OFFICE PSC	04/13/23	1,567.50	MW	IS	
AP CHK 00058812	STRELINE	STREAMLINE AUTOMATION SYSTE	04/13/23	3,718.51	MW	IS	
AP CHK 00058813	FIRESTOR	THE FIRE STORE	04/13/23	168.24	MW	IS	
AP CHK 00058814	THOMAPPL	THOMPSON APPLIANCE SVC LLC	04/13/23	135.00	MW	IS	
AP CHK 00058815	VECAELEC	VECA ELECTRIC & TECHNOLOGIE	04/13/23	20,720.70	MW	IS	

Document	Payee ID	Payee Name	Date	Amount	Type	Stat	Rel	To	Note
AP CHK 00058816	WESTWASH2	WASHINGTON STATE FAIR - NON	04/13/23	25,000.00	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	136,706.67	Number of Checks Processed:	29
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 136,706.67

Central Pierce Fire and Rescue
Accounts Payable Warrant Approval

Start Date: 04/13/2023
End Date: 04/13/2023

Vendor	Invoice #	Inv. Date	Invoice Amt	Description	GL
BROOKDALE LUMBER INC (BROOLUMB)					
	438940	04/10/2023	11.15	69 propane	0016092250 53141
TOTAL FOR CHECK AP 00058788:			11.15		
CENEX HARVEST STATES INC (CENEHARV)					
	341503	04/06/2023	1,143.76	#124242 STN69 PROPANE CHG	0016092250 54705
TOTAL FOR CHECK AP 00058789:			1,143.76		
CPS HR CONSULTING (CPSHR)					
	TRINV001974	03/31/2023	575.00	CPS HR CONSULTING - MECHANIC	0012032213 54911
TOTAL FOR CHECK AP 00058792:			575.00		
CURBELL PLASTICS (CURBPLAS)					
	91638723	04/10/2023	356.40	WSI/LOG 80/ea	0012042254 53141
TOTAL FOR CHECK AP 00058793:			356.40		
D M RECYCLING CO INC (DMRECYCL)					
	11289645S111	04/01/2023	93.00	#21116116470 STN69 REC	0016092250 54741
	11289645S111	04/01/2023	93.00	#21116116470 SHOP REC	0016502265 54741
	11289913S111	04/01/2023	102.00	#21116157279 TC RECYCLING	0016172250 54741
	11289915S111	04/01/2023	68.00	#21116157294 STN67 REC	0016072250 54741
	11289937S111	04/01/2023	171.95	#21116158282 STN71 REC	0017012250 54741
	11291767S111	04/01/2023	68.94	#2111321850828 STN72 REC	0017022250 54741
	11292267S111	04/01/2023	115.00	#2111321880674 LOG CTR REC	0016162250 54741
TOTAL FOR CHECK AP 00058794:			711.89		
GALLS INCORPORATED (GALLS)					
	023210440	01/12/2023	2,717.00	DUTY BOOTS	0012352240 52011
	024084948	04/06/2023	139.70	blue nomex pants b cut	0012042254 52011
TOTAL FOR CHECK AP 00058795:			2,856.70		
INSPIRATIONWORKS LLC (INSPWORK)					
	23103	03/31/2023	15,056.09	MAR'23 COURAGEOUS LDRSHIP	0012002210 54911
TOTAL FOR CHECK AP 00058796:			15,056.09		
KELLEY IMAGING SYSTEMS INC (KELLCONN)					
	IN1293379	04/07/2023	519.66	Q2-Q3 71 TOSHIBA/OVERAGES	0012002210 54813
TOTAL FOR CHECK AP 00058797:			519.66		
KENT D BRUCE COMPANY LLC (KENTDBRU)					
	13045	02/28/2023	941.27	M9LZC SCENE LIGHT (2) STOCK	0016502265 53143
	13130	03/10/2023	194.94	M6C LED M6 FLASHER (1)	0016502265 53143
TOTAL FOR CHECK AP 00058798:			1,136.21		
LAND RECOVERY (LANDRECO)					
	38764	03/31/2023	337.04	TRNG DUMP RUN MAR14-MAR20	0012302240 54741
TOTAL FOR CHECK AP 00058799:			337.04		
LEMAY MOBILE SHREDDING (LEMAMOB)					
	4787189S185	04/01/2023	52.00	MAR16 ADMIN MOBILE SHREDDING	0012002210 54191
TOTAL FOR CHECK AP 00058800:			52.00		
MURREY'S DISPOSAL (MURRDISP)					
	11293670S111	04/01/2023	7.18	#211111158740 TC GARB	0016172250 54741
	11293671S111	04/01/2023	179.93	#211111158760 STN69 GARB	0016092250 54741

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	11293671S111	04/01/2023	179.92	#211111158760 SHOP GARB	0016502265	54741
	11294720S111	04/01/2023	196.52	#211111158741 STN67 GARB	0016072250	54741
	11294855S111	04/01/2023	85.57	DISPOSE SHARPS EXP MEDS	1013402680	54742
	11294855S111	04/01/2023	85.57	Hazardous Waste Disposal	1013402680	54742
	11298160S111	04/01/2023	302.75	#2111321887533 ARMORY GARB	0017132250	54741
TOTAL FOR CHECK AP 00058801:			1,037.44			
PARKLAND LIGHT & WATER CO. (PARKLIGH)						
	61E-230403	04/03/2023	1,915.73	#1408 STN61 ELECTRICITY	0016012250	54731
	61L-230403	04/03/2023	71.42	#40956 61 traffic light	0016012250	54731
	61W-230403	04/03/2023	52.09	#1409 STN61 WATER CHGS	0016012250	54711
	61W-230403A	04/03/2023	128.47	#1407 STN61 WATER CHG	0016012250	54711
TOTAL FOR CHECK AP 00058802:			2,167.71			
PC BUDGET AND FINANCE (PCBUDGET)						
	CI330560	03/23/2023	50.00	EMT RECERT	1013402680	54922
	CI331974	03/31/2023	165.00	Q1-23 WAN/WORKDAY USER FEES	0013002220	54191
TOTAL FOR CHECK AP 00058803:			215.00			
PIERCE COUNTY FIRE PROT DIST # (CPFR)						
	041323	04/13/2023	45,782.31	04/13/2023 AP EFTS	001	21110
	041323	04/13/2023	735.03	04/13/2023 AP EFTS	101	21110
TOTAL FOR CHECK AP 00058790:			46,517.34			
PIERCE COUNTY REFUSE (PCREFUSE)						
	16721714S180	04/01/2023	349.53	#218035266001 GARBAGE 61	0016012250	54741
	16721715S180	04/01/2023	144.63	#218035275001 STN64 GARB	0016042250	54741
	16721717S180	04/01/2023	290.29	#16721717S180 STN60 GARB	0016002250	54741
	16721718S180	04/01/2023	346.22	#218035301001 LOG CTR GARB	0016162250	54741
	16721719S180	04/01/2023	105.53	#218035314001 STN68 GARB	0016082250	54741
	16722553S180	04/01/2023	185.25	#2180588899 STN65 GARBAGE	0016052250	54741
	16723674S180	04/01/2023	105.53	#2180556556002 STN 62 GARBAGE	0016022250	54741
	16723776S180	04/01/2023	149.88	#21801047792001 STN63 GARB	0016032250	54741
	16723802S180	04/01/2023	58.48	#21801047792002 STN63 REC	0016032250	54741
	16724735S180	04/01/2023	29.24	#218035301002 LOG CTR REC	0016162250	54741
	16724736S180	04/01/2023	58.48	#218035314002 STN68 REC	0016082250	54741
	16724777S180	04/01/2023	87.72	#218035292004 STN60 REC	0016002250	54741
	16724825S180	04/01/2023	58.48	#218035266002 STN61 RECYCLE	0016012250	54741
TOTAL FOR CHECK AP 00058804:			1,969.26			
PIERCE COUNTY SEWER (PCSEWER)						
	60-230401	04/01/2023	208.73	#1812114 STN60 SEWER CHGS	0016002250	54721
	61-230401	04/01/2023	143.49	#85900 STN61 SEWER CHGS	0016012250	54721
	62-230401	04/01/2023	28.06	#233439 STN62 SEWER CHGS	0016022250	54721
	63-230401	04/01/2023	88.28	#1778561 STN63 SEWER CHGS	0016032250	54721
	65-230401	04/01/2023	83.27	#1236121 STN65 SEWER CHGS	0016052250	54721
	67-230401	04/01/2023	148.51	#462454 stn67 SEWER CHGS	0016072250	54721
	68-230401	04/01/2023	143.49	#1061119 STN68 SEWER CHGS	0016082250	54721
	69SP-230401	04/01/2023	41.64	#535508 STN69 SEWER CHGS	0016092250	54721
	69SP-230401	04/01/2023	41.63	#535508 SHOP SEWER CHGS	0016502265	54721
TOTAL FOR CHECK AP 00058805:			927.10			

Central Pierce Fire and Rescue
Accounts Payable Warrant Approval

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PRINT SOLUTIONS, INC (PRINSOLU)					
	113222	04/08/2023	409.20	EMBROIDERY	0012042254 52011
	113231	04/08/2023	5,472.50	PE Great Escape folders	0014002230 54941
	113240	04/10/2023	77.00	P&E - SELF INKING STAMP	0014002230 53501
TOTAL FOR CHECK AP 00058806:			5,958.70		
PUGET SOUND ENERGY (PSENERGY)					
	LC-230404	04/04/2023	253.98	#200013100744 LOG CTR NAT GAS	0016162250 54701
TOTAL FOR CHECK AP 00058807:			253.98		
QWEST COMMUNICIONS COMPANY LL (QWEST)					
	032623	03/26/2023	187.98	#253Z260451282B MAR SVC CHGS	0012102215 54202
TOTAL FOR CHECK AP 00058791:			187.98		
S&S TIRE (SSTIREPU)					
	1141749	04/05/2023	109.40	SC19-2 STUD TIRE REMOVAL	0016502265 54820
TOTAL FOR CHECK AP 00058808:			109.40		
SHAW'S TINT SHOP LLC (SHAWTINT)					
	1241691756	03/07/2023	3,200.91	FLASH CUBE/ I.T. WINDOW FROSTI	0012042254 54801
TOTAL FOR CHECK AP 00058809:			3,200.91		
SIX ROBBLEES INC (SIXROBBL)					
	02P28750	04/05/2023	96.00	RUBBER WHEEL CHOCKS (2)	0016502265 53143
TOTAL FOR CHECK AP 00058810:			96.00		
SNURE SEMINARS (SNURSEMI)					
	040123	04/01/2023	1,567.50	MAR INTERIORS & FURNITURE	0012002210 54151
TOTAL FOR CHECK AP 00058811:			1,567.50		
STREAMLINE AUTOMATION SYSTEMS (STRELINE)					
	202328	04/03/2023	3,718.51	CP- CLOUD ADM STORAGE	0012102215 54813
TOTAL FOR CHECK AP 00058812:			3,718.51		
THE FIRE STORE (FIRESTOR)					
	INV231963	03/31/2023	153.10	72 Fire Hooks Unlimited "The	0017022250 53501
	INV231963	03/31/2023	15.14	FREIGHT / HOOKS	0017022250 53501
TOTAL FOR CHECK AP 00058813:			168.24		
THOMPSON APPLIANCE SVC LLC (THOMAPPL)					
	30307	04/04/2023	135.00	71 fridge repair ice maker	0012042254 54811
TOTAL FOR CHECK AP 00058814:			135.00		
VECA ELECTRIC & TECHNOLOGIES, (VECAELEC)					
	115567	12/28/2022	20,720.70	LOGS CENTER CAMERA INSTALL	0506062250 54801
TOTAL FOR CHECK AP 00058815:			20,720.70		
WASHINGTON STATE FAIR - NON-FA (WESTWASH2)					
	24507	04/06/2023	25,000.00	WSF SAFE KIDS SPONSORSHIP AGMT	0014002230 54911
TOTAL FOR CHECK AP 00058816:			25,000.00		
REPORT TOTAL:			136,706.67		



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>
04/06/2023	EP00014496 -EP00014496	AP00058757	\$58,063.45
04/06/2023	EP00014497 -EP00014538	AP00058760	\$537,723.21
04/13/2023	EP00014539 -EP00014567	AP00058790	\$46,517.34
Total			\$642,304.00

Dustin Morrow Fire Chief	_____
Matt Holm Chair	_____
Steve Stringfellow Commissioner	_____
Rich Coleman Commissioner	_____
Bob Willis Commissioner	_____
Dale Mitchell Commissioner	_____

Document	Payee ID	Payee Name	Date	Amount	Type	Stat	Rel	To Note
=====	=====	=====	=====	=====	=====	=====	=====	=====
AP EFT 00014496	CATAWORK	BUSINESS INTERIORS NORTHWES	04/06/23	58,063.45	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	58,063.45	Number of EFTs Processed:	1
Total EPAYs	0.00	Number of EPAYs Processed:	0

S U B T O T A L 58,063.45

Central Pierce Fire and Rescue
Accounts Payable Warrant Approval

Start Date: 04/06/2023
End Date: 04/06/2023

Vendor	Invoice #	Inv. Date	Invoice Amt	Description	GL
BUSINESS INTERIORS NORTHWEST I (CATAWORK)					
	99353D	03/08/2023	58,063.45	ADMIN FURNITURE BENAROYA	3012009422 56421
TOTAL FOR CHECK AP 00014496:			58,063.45		
REPORT TOTAL:			58,063.45		

Document	Payee ID	Payee Name	Date	Amount	Type	Stat	Rel To Note
=====	=====	=====	=====	=====	=====	=====	=====
AP EFT 00014497	AMAZON	AMAZON CAPITAL SERVICES	04/06/23	3,511.05	MW	CX	
AP EFT 00014498	BOUNTREE	Bound Tree Medical LLC	04/06/23	3,236.80	MW	CX	
AP EFT 00014499	CASCADAFIRE	CASCADE FIRE & SAFETY	04/06/23	294.58	MW	CX	
AP EFT 00014500	CASCADAFIRE	Cascade Fire Equipment Comp	04/06/23	3,604.18	MW	CX	
AP EFT 00014501	CATCHENV	CATCHALL ENVIRONMENTAL	04/06/23	717.68	MW	CX	
AP EFT 00014502	CHRINC	CHRISTENSEN INC	04/06/23	12,677.41	MW	CX	
AP EFT 00014503	CITYPUYA	CITY OF PUYALLUP	04/06/23	942.04	MW	CX	
AP EFT 00014504	CITYTREA	CITY OF TACOMA	04/06/23	4,630.46	MW	CX	
AP EFT 00014505	EFRECOVE	EF RECOVERY	04/06/23	450.00	MW	CX	
AP EFT 00014506	FASTINDU	Fastenal Industrial & Const	04/06/23	1,823.04	MW	CX	
AP EFT 00014507	VALLFREI	FREIGHTLINER NORTHWEST	04/06/23	2,454.10	MW	CX	
AP EFT 00014508	GRAIPART	Grainger Parts	04/06/23	38.24	MW	CX	
AP EFT 00014509	GRIMCO	GRIMCO INC	04/06/23	76.11	MW	CX	
AP EFT 00014510	HEALACTU	HEALTHCARE ACTUARIES LLC	04/06/23	2,750.00	MW	CX	
AP EFT 00014511	HUGHFIRE	HUGHES FIRE EQUIPMENT INC	04/06/23	1,040.81	MW	CX	
AP EFT 00014512	INSIPUBL	INSIGHT PUBLIC SECTOR, INC	04/06/23	77,425.92	MW	CX	
AP EFT 00014513	KORUAUTO	Korum Automotive Group Inc	04/06/23	5,984.46	MW	CX	
AP EFT 00014514	LNCURTIS	L.N. Curtis and Sons	04/06/23	764.99	MW	CX	
AP EFT 00014515	LIFEASSI	Life-Assist Inc	04/06/23	22,200.01	MW	CX	
AP EFT 00014516	LOWECOMP	Lowe's Companies	04/06/23	1,315.78	MW	CX	
AP EFT 00014517	MALLCOMP	Mallory Safety and Supply L	04/06/23	13,362.80	MW	CX	
AP EFT 00014518	MESNORT	MES NORTHWEST	04/06/23	501.61	MW	CX	
AP EFT 00014519	MOUNMIST	Mountain Mist Water	04/06/23	350.70	MW	CX	
AP EFT 00014520	NATITEST	NATIONAL TESTING NETWORK IN	04/06/23	4,680.00	MW	CX	
AP EFT 00014521	NWSAFECL	NW SAFETY CLEAN	04/06/23	280.28	MW	CX	
AP EFT 00014522	OREIAUTO	O'REILLY AUTO PARTS	04/06/23	20.44	MW	CX	
AP EFT 00014523	SEAWESTE	Sea-Western Inc	04/06/23	4,007.74	MW	CX	
AP EFT 00014524	SITECRAFT	SITECRAFTING INC	04/06/23	348.00	MW	CX	

Document	Payee ID	Payee Name	Date	Amount	Type	Stat	Rel To Note
AP EFT 00014525	SOUTSOUN	SOUTH SOUND 911	04/06/23	326,495.00	MW	CX	
AP EFT 00014526	STANPART	Standard Parts Corp	04/06/23	473.78	MW	CX	
AP EFT 00014527	TACOSCRE	Tacoma Screw Products Inc	04/06/23	51.62	MW	CX	
AP EFT 00014528	TELEFLEX	TELEFLEX LLC	04/06/23	11,000.00	MW	CX	
AP EFT 00014529	TRSMECHA	TRS Mechanical Inc	04/06/23	480.64	MW	CX	
AP EFT 00014530	USBANKBU	US Bank Business Card	04/06/23	8,970.29	MW	CX	
AP EFT 00014531	ZONES	ZONES LLC	04/06/23	13,838.22	MW	CX	
AP EFT 00014532	LORE03080	Chris Lorenz	04/06/23	1,970.78	MW	CX	
AP EFT 00014533	LUEB03310	GLEN LUEBKE	04/06/23	797.92	MW	CX	
AP EFT 00014534	HARRJANI	HARRINGTON JANITORIAL	04/06/23	1,225.00	MW	CX	
AP EFT 00014535	NYLA01010	KEITH NYLANDER	04/06/23	585.55	MW	CX	
AP EFT 00014536	GITH05170	MITCHELL GITHENS	04/06/23	585.55	MW	CX	
AP EFT 00014537	SCHW11090	SUZI WASHO	04/06/23	202.00	MW	CX	
AP EFT 00014538	BROW03260	TYLER BROWN	04/06/23	1,557.63	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	537,723.21	Number of EFTs Processed:	42
Total EPAYs	0.00	Number of EPAYs Processed:	0

S U B T O T A L 537,723.21

Central Pierce Fire and Rescue
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Vendor	Invoice #	Inv. Date	Invoice Amt	Description	GL
AMAZON CAPITAL SERVICES (AMAZON)					
	111D6PL74YDT	03/17/2023	40.10	71 Propane Fuel Cylinders, 4	0017012250 53141
	13H6FHV6HCP	01/15/2023	356.20	NUUN ACTIVE MIX (BOX/10)	0012052218 53198
	13H6FHV6HCP	01/15/2023	538.84	ACADEMY Propper Men's Uniform	0012352240 52010
	13H6FHV6HCP	01/15/2023	28.79	64 Brother Genuine P-Touch,	0012502210 53141
	13H6FHV6HCP	01/15/2023	16.15	63 Mr. Clean Magic Eraser	0016032250 53141
	13H6FHV6HCP	01/15/2023	15.39	63 Long Zip Ties Heavy Duty 24	0016032250 53141
	13H6FHV6HCP	01/15/2023	46.16	67 Gorilla Grip Bath Rug, Thic	0016042250 53501
	13H6FHV6HCP	01/15/2023	103.14	67 Light Efficient Design	0016072250 53141
	13H6FHV6HCP	01/15/2023	175.62	67 Kidde Smoke & Carbon Monoxi	0016072250 53501
	13H6FHV6HCP	01/15/2023	52.36	67 Scotch Brand PRO Thermal	0016072250 53501
	13H6FHV6HCP	01/15/2023	303.83	67 EGO Power+ LB6504 650 CFM	0016072250 53501
	13H6FHV6HCP	01/15/2023	86.88	73 Brother Genuine TN227, TN22	0017032250 53141
	13MD4Q1117M9	02/17/2023	(177.50)	RETURN / INV 1HJRQMLW7NQJ	0016502265 53141
	14KRVHTT3RL	03/31/2023	27.48	STN 67 DISHWASHER RACK WHEELS	0012042254 53142
	196QCTGPFXXM	03/25/2023	(14.29)	CREDIT INV 1LNC49KCK7X7	0012352240 53501
	1G1H7TF9MR44	03/14/2023	(4.93)	SILICONE SPRAY/INV 167GF1P61V7	0012052218 53198
	1J3P4YYCLF11	04/02/2023	100.82	E18-6 SOLENOID 24117-01 + STOC	0016502265 53143
	1JKM4KPKCW	03/24/2023	(42.87)	CREDIT INV 1LCCTT6RR33N	0012102215 53501
	1KXQ9RM97NR	03/30/2023	173.35	STN 68 RAIL SWITCHES FOR PLYMO	0012042254 53146
	1LFK6QQJCJ4D	02/18/2023	38.93	ADMIN AVE5160 - Avery Easy Pee	0012002210 53101
	1LFK6QQJCJ4D	02/18/2023	7.90	IT/B61 Ailun 2 Pack Screen	0012102215 53501
	1LFK6QQJCJ4D	02/18/2023	12.09	IT/B61 Caseium Holster Belt Cl	0012102215 53501
	1MJGKX3NTXX	03/27/2023	(14.85)	CREDIT INV 1CK9TL9DNGNP	0012352240 53501
	1MTRWV4H4M	01/01/2023	(26.39)	CREDIT INV 17PD9763H4DT	0012352240 53501
	1MTRWV4H4M	01/01/2023	(26.39)	RETURN / INV 17PD9763H4DT	0012352240 53501
	1NGLQ9GFPXF	03/27/2023	12.64	AD/AMY Avery Printable Busines	0012002210 53101
	1NGLQ9GFPXF	03/27/2023	121.00	TC Wireless HDMI Transmitter a	0012302240 53501
	1NGLQ9GFPXF	03/27/2023	72.59	TC Wireless HDMI Receiver,	0012302240 53501
	1NGLQ9GFPXF	03/27/2023	90.83	61 TERRO T300B Liquid Ant Kill	0016012250 53141
	1NGLQ9GFPXF	03/27/2023	10.12	64 TDPET 5pcs 3.5" by 1/2-Inc	0016042250 53501
	1NGLQ9GFPXF	03/27/2023	80.26	61 First Alert FG200B Family G	0016042250 53501
	1QN3XYGK63M	02/07/2023	74.71	HEARING PROTECTION, EAR MUFF (0012052218 53198
	1QN3XYGK63M	02/07/2023	35.21	LIGHTSTICK SAFETY LIGHT, 12 HO	0012052218 53198
	1QN3XYGK63M	02/07/2023	14.28	63 90 PCS Colorful Push Pin	0016032250 53501
	1QN3XYGK63M	02/07/2023	38.50	71 Propane Fuel Cylinders, 4	0017012250 53141
	1QN3XYGK63M	02/07/2023	15.66	71 Crescent 8" Adjustable Wren	0017012250 53501
	1QN3XYGK63M	02/07/2023	39.49	71 Emergency Crank Weather Rad	0017012250 53501
	1RMLVGRDWX	03/28/2023	98.61	STN 65 EXTERIOR LIGHT BULBS	0012042254 53141
	1RXHCYKWCX	03/24/2023	(30.79)	CREDIT INV 1LCCTT6RR33N	0016002250 53141
	1XGKJCMRGP	04/01/2023	237.67	WATER FILTRATION CARTRIDGES	0016502265 53141
	1XQGPFWK3X3	03/22/2023	5.06	PE Pentel Clic Retractable Era	0014002230 53101
	1XQGPFWK3X3	03/22/2023	13.61	PE Pentel Super Hi-Polymer Lea	0014002230 53101
	1XQGPFWK3X3	03/22/2023	61.46	71 NoTrax - 109S0034CH Notrax	0017012250 53501
	1XQGPFWK3X3	03/22/2023	18.69	PE Zip Ties 8 inch (1000 Pack)	0014002230 53138
	1XQGPFWK3X3	03/22/2023	37.80	PE Expo International, Inc. Tr	0014002230 53138

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	1XQGPFWK3X3	03/22/2023	70.36	PE Blukey Black Parade Float F	0014002230 53138
	1YV4DV7J7LVJ	03/21/2023	469.50	NUUN ACTIVE MIX (BOX/10)	0012052218 53198
	1YV4DV7J7LVJ	03/21/2023	106.98	TC Mobile TV Cart for 23-60 In	0012302240 53501
TOTAL FOR CHECK AP 00014497:			3,511.05		
BOUND TREE PARR LLC (BOUNTREE)					
	84895502	03/20/2023	3,236.80	SODIUM CHLORIDE, INJECTION, 10	0012052218 53198
TOTAL FOR CHECK AP 00014498:			3,236.80		
CASCADE FIRE & SAFETY (CASCAFIRE)					
	162132	03/13/2023	165.97	WINDSHIELD WASHER RESERVOIR	0016502265 53143
	162382	03/31/2023	128.61	E21-3 COOLANT RESERVOIR SIGHT	0016502265 53143
TOTAL FOR CHECK AP 00014499:			294.58		
CASCADE FIRE EQUIPMENT CORP (CASCFIRE)					
	INV2512	03/21/2023	3,604.18	ACADEMY Custom bag	0012352240 53501
TOTAL FOR CHECK AP 00014500:			3,604.18		
CATCHALL ENVIRONMENTAL (CATCENVI)					
	186567	03/31/2023	235.22	STATION 67 STORMWATER WASTE	0012042254 54191
	186696	04/01/2023	160.82	STN60 MAR STORMWATER MAINT	0016002250 54712
	186696	04/01/2023	160.82	STN65 MAR STORMWATER MAINT	0016052250 54712
	186696	04/01/2023	160.82	STN68 MAR STORMWATER MAINT	0016082250 54712
TOTAL FOR CHECK AP 00014501:			717.68		
CHRIS LORENZ (LORE03080)					
	2023-4117	03/31/2023	334.00	APR23/ATF ADC/PERDIEM/FT WORTH	0014002230 54301
	2023-4117	03/31/2023	982.30	APR23/ATF ADC/LODGING/FT WORTH	0014002230 54311
	2023-4117	03/31/2023	654.48	APR23/ATF ADC/RNT CAR/FT WORTH	0014002230 54331
TOTAL FOR CHECK AP 00014532:			1,970.78		
CHRISTENSEN INC (CHRIINC)					
	0414050IN	02/24/2023	2,472.03	#414050 FEB24 STN61 MISSED INV	0012042254 53201
	0424726IN	03/29/2023	2,348.96	#424726 MAR29 STN61 FUEL	0012042254 53201
	0424727IN	03/29/2023	1,354.07	#424727 MAR29 STN67 FUEL	0012042254 53201
	0425128IN	03/29/2023	2,224.21	#425128 MAR29 STN69 FUEL	0012042254 53201
	0425300IN	03/30/2023	1,616.21	#425300 MAR30 STN69 FUEL	0012042254 53201
	0425302IN	03/30/2023	2,661.93	#425302 MAR30 STN60 FUEL	0012042254 53201
TOTAL FOR CHECK AP 00014502:			12,677.41		
CITY OF PUYALLUP (CITYPUYA)					
	72-032423	03/24/2023	899.55	#966308000 72 SEWER/STORM	0017022250 54721
	72-032423	03/24/2023	42.49	#96630800 72 LANDFILL FEE	0017022250 54741
TOTAL FOR CHECK AP 00014503:			942.04		
CITY TREASURER (CITYTREA)					
	60-230323	03/23/2023	2,806.05	#101016331 STN60 ELECTRIC	0016002250 54731
	63-230329	03/29/2023	980.29	#100983903 STN63 ELECTRIC	0016032250 54731
	63-230329A	03/29/2023	203.38	#101079231 STN63 WATER CHG	0016032250 54711
	63-230329W	03/29/2023	87.56	#101079232 STN63 WATER CHG	0016032250 54711
	64-230330	03/30/2023	553.18	#100560576 STN64 ELECTRICITY	0016042250 54731
TOTAL FOR CHECK AP 00014504:			4,630.46		
EF RECOVERY (EFRECOVE)					

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	0063099	03/31/2023	450.00	MAR DATA ARCHIVE	0013002220 54191
TOTAL FOR CHECK AP 00014505:			450.00		
FASTENAL INDUSTRIAL & CONSTRUS (FASTINDU)					
	WALA255549	04/04/2023	537.90	TC 9" BLADES STER	0012302240 53141
	WALA255549	04/04/2023	166.65	6" BLADES STER	0012302240 53141
	WALA255549	04/04/2023	138.57	TC 6" DIABLO BLADES	0012302240 53141
	WALA255549	04/04/2023	346.04	TC 9" DIABLO BLADES	0012302240 53141
	WALA255549	04/04/2023	542.56	TC STY GLASS	0012302240 53141
	WALA255549	04/04/2023	36.94	TC PLUG FOAM	0012302240 53141
	WALA255549	04/04/2023	54.38	TC DUST COVER	0012302240 53141
TOTAL FOR CHECK AP 00014506:			1,823.04		
GLEN LUEBKE (LUEB03310)					
	033123	03/31/2023	13.62	LEOFF 1 RX REIMB	0012032213 52009
	033123	03/31/2023	250.00	LEOFF 1 VISION/GLASSES	0012032213 52009
	033123	03/31/2023	50.00	LEOFF 1 DENTAL REIMB	0012032213 52009
	033123	03/31/2023	484.30	L1 ME PART B PREM 3/1-5/31	0012032213 52009
TOTAL FOR CHECK AP 00014533:			797.92		
GRAINGER PARTS (GRAIPART)					
	9658636213	03/30/2023	38.24	E21-2 MIRROR BRACKETS (4)	0016502265 53143
TOTAL FOR CHECK AP 00014508:			38.24		
GRIMCO INC (GRIMCO)					
	3028502101	03/27/2023	76.11	WSI/PE DTXB38115PSOG 38X115	0014002230 53138
TOTAL FOR CHECK AP 00014509:			76.11		
HARRINGTON JANITORIAL (HARRJANI)					
	040323A	04/01/2023	475.00	STN60 APR WEEKLY CLEANING	0016002250 54191
	040323B	04/01/2023	400.00	STN66 APR WEEKLY CLEANING	0016062250 54191
	040323C	04/01/2023	350.00	SHOP APR WEEKLY CLEANING	0016502265 54191
TOTAL FOR CHECK AP 00014534:			1,225.00		
HEALTHCARE ACTUARIES (HEALACTU)					
	2023029	04/03/2023	2,750.00	'22 GASB 75 ACTUARIAL	0012012211 54911
TOTAL FOR CHECK AP 00014510:			2,750.00		
HUGHES FIRE EQUIPMENT INC (HUGHFIRE)					
	590204	04/04/2023	1,040.81	E07-1 CAB PINS	0016502265 53143
TOTAL FOR CHECK AP 00014511:			1,040.81		
INSIGHT PUBLIC SECTOR, INC (INSIPUBL)					
	1101035126	03/15/2023	142.04	MICROSOFT PROJECT-1YR	0012102215 54813
	1101035126	03/15/2023	162.65	MS SQL SERVER STANDARD EDITION	0012102215 54813
	1101035126	03/15/2023	423.32	MS EXCHANGE SERVER-1YR	0012102215 54813
	1101035126	03/15/2023	453.95	MS SQL SERVER-1YR	0012102215 54813
	1101035126	03/15/2023	1,020.69	MS VISUAL STUDIO PRO-1YR	0012102215 54813
	1101035126	03/15/2023	3,897.83	MS SQL SERVER STANDARD CORE-1Y	0012102215 54813
	1101035126	03/15/2023	4,184.73	MS WINDOWS SERVER DC-1YR	0012102215 54813
	1101035126	03/15/2023	684.99	MS WINDOWS SERVER STANDARD ED-	0012102215 54813
	1101035126	03/15/2023	939.11	MS CORE INFRASTRUCTURE SERVER-	0012102215 54813
	1101035126	03/15/2023	4,420.52	MS CORE INFRSTRCTR SERVER DC-1	0012102215 54813

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	1101035126	03/15/2023	9,478.48	MS OFFICE 365 E3 SUB-1YR	0012102215 54813
	1101035126	03/15/2023	888.80	MS CORE CAL BRIDGE FOR 0365-1Y	0012102215 54813
	1101035126	03/15/2023	2,436.94	MS VISIO PR-1YR	0012102215 54813
	1101035126	03/15/2023	1,355.01	MS SHAREPOINT SERVER-1YR	0012102215 54813
	1101035126	03/15/2023	2,333.32	MS PROJECT PRO-1YR	0012102215 54813
	1101035126	03/15/2023	13,497.00	WINDOWS ENTERPRISE-1YR	0012102215 54813
	1101035126	03/15/2023	2,376.13	MS VISUAL STUDIO ENTPIRISE W/MSD	0012102215 54813
	1101035126	03/15/2023	11,259.77	MS CORE CAL- 1YR	0012102215 54813
	1101035126	03/15/2023	9,241.76	MS OFFICE PRO PLUS-1YR	0012102215 54813
	1101035126	03/15/2023	4,103.44	MS WINDOWS ENTERPRISE-1YR	0012102215 54813
	1101035126	03/15/2023	4,125.44	MS CORE CAL-1YR	0012102215 54813
TOTAL FOR CHECK AP 00014512:			77,425.92		
KEITH NYLANDER (NYLA01010)					
	2023-4166	04/03/2023	118.00	APR23/FIREMECH/PD/RIDGEFIELD	0016502265 54301
	2023-4166	04/03/2023	287.82	APR23/FIREMECH/LODG/RIDGEFIELD	0016502265 54311
	2023-4166	04/03/2023	179.73	APR23/FIREMECH/MILE/RIDGEFIELD	0016502265 54331
TOTAL FOR CHECK AP 00014535:			585.55		
KORUM AUTOMOTIVE GROUP INC (KORUAUTO)					
	6777173	03/16/2023	1,921.83	644, • LUBE, ENGINE OIL (FUL	0016502265 54820
	6777679	03/29/2023	4,062.63	854, • LUBE, ENGINE OIL (FUL	0016502265 54820
TOTAL FOR CHECK AP 00014513:			5,984.46		
L.N. CURTIS AND SONS (LNCURTIS)					
	INV689291	03/27/2023	112.79	LADDER,HANDLE AND SLEEVE	0016502265 53143
	INV692462	04/04/2023	652.20	64 GIRT-	0012502210 52010
TOTAL FOR CHECK AP 00014514:			764.99		
LIFE-ASSIST INC (LIFEASSI)					
	1303617	03/21/2023	139.50	AMIODARONE 150MG 3ML VIAL	0012052218 53198
	1303671	03/21/2023	7,920.00	GLOVES, NITRILE, LARGE (BOX)	0012052218 53198
	1303671	03/21/2023	1,650.00	GLOVES, NITRILE, MEDIUM (BOX)	0012052218 53198
	1303671	03/21/2023	1,650.00	GLOVES, NITRILE, X-LARGE (BOX)	0012052218 53198
	1303671	03/21/2023	4,571.60	SMART CAPNOLINE, ADULT/INTERME	0012052218 53198
	1304126	03/22/2023	605.00	IV DRESSING, VENI-GARD, ADULT	0012052218 53198
	1304263	03/22/2023	2,932.50	GLUCAGEN IMG VIAL WITH DILUTEN	0012052218 53198
	1304366	03/22/2023	32.26	EMS Drug Locks, Red (Bag of 25	1013402680 53141
	1305383	03/27/2023	212.65	GERMICIDAL SUPER SANI WIPES -	0012052218 53198
	1305835	03/28/2023	266.51	NITRO / DEXTROSE 250ML BOTTLE	0012052218 53198
	1307099	03/31/2023	24.64	NASOPHARYNGEAL AIRWAY, 26FR (E	0012052218 53198
	1307099	03/31/2023	12.16	ENDO TUBE, UNCUFFED, 3.5MM (EA	0012052218 53198
	1307099	03/31/2023	12.16	ENDO TUBE, UNCUFFED, 5.0MM (EA	0012052218 53198
	1307099	03/31/2023	42.24	ENDO TUBE, CUFFED, 7.0MM (EACH	0012052218 53198
	1307099	03/31/2023	67.32	ADHESIVE BANDAGES, 1"x3", CLOT	0012052218 53198
	1307099	03/31/2023	13.64	BANDAGE, ELASTIC 6" ACE WRAP (0012052218 53198
	1307099	03/31/2023	76.43	BANDAGE, COBAN WRAP 2" (EACH)	0012052218 53198
	1307099	03/31/2023	835.11	ELECTRODE, PHYSIO QUICK-COMBO,	0012052218 53198
	1307099	03/31/2023	402.37	BLOOD GLUCOSE TEST STRIPS (BOX	0012052218 53198
	1307099	03/31/2023	173.80	SHARPS CONTAINER, SAGE FLIP-LI	0012052218 53198

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	1307099	03/31/2023	419.76	EMESIS BAG, W/HOOK BIOHOOP (12	0012052218 53198
	1307099	03/31/2023	7.76	BEDPAN, FRACTURE STYLE (EACH)	0012052218 53198
	1307099	03/31/2023	10.23	SPLINT, CARDBOARD 18" (EACH)	0012052218 53198
	1307099	03/31/2023	11.77	SPLINT, CARDBOARD 24" (EACH)	0012052218 53198
	1307121	03/31/2023	102.00	SUCTION HANDLE, YANKAUER WO TU	0012052218 53198
	1307121	03/31/2023	8.60	SYRINGE, IRRIGATION 60CC (CATH	0012052218 53198
TOTAL FOR CHECK AP 00014515:			22,200.01		
LOWE'S COMPANIES (LOWECOMP)					
	60789	01/27/2023	515.39	PE First Alert 2-Pack	0014002230 53136
	75701	03/28/2023	800.39	LOG/MAINT SUPPLIES	0012042254 53141
TOTAL FOR CHECK AP 00014516:			1,315.78		
MALLORY COMPANY (MALLCOMP)					
	5581279	03/21/2023	5,772.80	FOAM, FIREADE 2000, 5GAL	0012052218 53198
	5585102	03/23/2023	7,590.00	SCBA 20ea. G-I quick fill pouc	0012502210 53147
TOTAL FOR CHECK AP 00014517:			13,362.80		
MES NORTHWEST (MESNORT)					
	IN1817125	01/17/2023	143.86	LOG HR3x20Red	0012042254 53501
	IN1817125	01/17/2023	34.71	SHIPPING / RUNNER	0012042254 53501
	IN1820180	01/22/2023	135.30	E22-1 HR10oz-3x20-Red	0153009422 56401
	IN1820180	01/22/2023	135.30	E22-2 HR10oz-3x20-Red	0153009422 56401
	IN1820180	01/22/2023	26.22	SHIPPING / RUNNER	0153009422 56401
	IN1820180	01/22/2023	26.22	SHIPPING / RUNNER	0153009422 56401
TOTAL FOR CHECK AP 00014518:			501.61		
MITCHELL GITHENS (GITH05170)					
	2023-4137	04/03/2023	118.00	APR23/FIREMECH/PD/RIDGEFIELD,	0016502265 54301
	2023-4137	04/03/2023	287.82	APR23/FIREMECH/LODG/RIDGEFIELD	0016502265 54311
	2023-4137	04/03/2023	179.73	APR23/FIREMECH/MILE/RIDGEFIELD	0016502265 54331
TOTAL FOR CHECK AP 00014536:			585.55		
MOUNTAIN MIST WATER (MOUNMIST)					
	005251931	02/24/2023	223.75	WATER, 5 GALLON BOTTLE (EACH)	0012052218 53198
	005322893	04/05/2023	126.95	WATER, 5 GALLON BOTTLE (EACH)	0012052218 53198
TOTAL FOR CHECK AP 00014519:			350.70		
NATIONAL TESTING NETWORK INC (NATITEST)					
	12255	03/31/2023	4,680.00	EntrY Backgrounds (8)	0012352240 54191
TOTAL FOR CHECK AP 00014520:			4,680.00		
NW SAFETY CLEAN (NWSAFECL)					
	2335005	04/05/2023	159.32	SR71 TURNOUT / PPE CLEANER, GA	0012052218 53198
	2335005	04/05/2023	120.96	VANQUISH TURNOUT/PPE DISINFECT	0012052218 53198
TOTAL FOR CHECK AP 00014521:			280.28		
O'REILLY AUTO PARTS (OREIAUTO)					
	3702192661	03/29/2023	20.44	L21-1 TRAILER WIRE CONNECTORS	0016502265 53143
TOTAL FOR CHECK AP 00014522:			20.44		
SEA-WESTERN INC (SEAWESTE)					
	INV22477	03/29/2023	770.00	ACADEMY GLOVES	0012352240 52010
	INV22477	03/29/2023	21.56	SHIPPING / GLOVES	0012352240 52010

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	INV22478	03/29/2023	1,072.50	Haix 605128	0012042254 52011
	INV22478	03/29/2023	25.46	SHIPPING / BOOTS	0012042254 52011
	INV22478	03/29/2023	2,092.75	804-6369 these are the leather	0012502210 52010
	INV22478	03/29/2023	25.47	SHIPPING / BOOTS	0012502210 52010
TOTAL FOR CHECK AP 00014523:			4,007.74		
SITECRAFTING INC (SITECRAFT)					
	41718	04/01/2023	348.00	APR SITECRAFT WEBSITE	0014002230 54191
TOTAL FOR CHECK AP 00014524:			348.00		
SOUTH SOUND 911 (SOUTSOUN)					
	00962	04/03/2023	326,495.00	Q2-23 SS911 QUARTERLY BILLING	0012402880 54181
TOTAL FOR CHECK AP 00014525:			326,495.00		
STANDARD PARTS CORP (STANPART)					
	160492	02/21/2023	186.89	STN65 DEF STOCK (10)	0012042254 53201
	165911	03/23/2023	247.34	STN65 -15 CASES DEF	0012042254 53201
	167041	03/30/2023	28.58	RADIATOR CAP 703-1702	0016502265 53143
	167126	03/30/2023	10.97	WASH FLUID CAP	0016502265 53143
TOTAL FOR CHECK AP 00014526:			473.78		
SUZI SCHWABE (SCHW11090)					
	2023-4004	04/03/2023	202.00	APR22/NPELRA/PD/LOUISVILLE,KY	0012002210 54301
TOTAL FOR CHECK AP 00014537:			202.00		
TACOMA SCREW PRODUCTS INC (TACOSCRE)					
	10018601201	04/03/2023	3.33	DEUTSCH CONNECTORS	0016502265 53141
	10018733200	04/03/2023	29.57	COUPLERS, FITTINGS, ETC	0016502265 53141
	10018733201	04/03/2023	18.72	SEAL DRAIN, PIPE FITTING	0016502265 53141
TOTAL FOR CHECK AP 00014527:			51.62		
TELEFLEX LLC (TELEFLEX)					
	9506739695	03/20/2023	5,500.00	IO KIT, ADULT: BLUE (EACH)	0012052218 53198
	9506739695	03/20/2023	5,500.00	IO KIT, BARIATRIC: YELLOW (EAC	0012052218 53198
TOTAL FOR CHECK AP 00014528:			11,000.00		
TRS MECHANICAL INC (TRSMECHA)					
	1011297	03/06/2023	480.64	STN 64 DORM HEAT SERVICE CALL	0012042254 54801
TOTAL FOR CHECK AP 00014529:			480.64		
TYLER BROWN (BROW03260)					
	003123	03/31/2023	1,557.63	02/13/23-03/26/23 TUITION RMB	0012002210 54925
TOTAL FOR CHECK AP 00014538:			1,557.63		
US BANK BUSINESS CARD (USBANKBU)					
	PC.000.230325.6	04/06/2023	540.11	Knox Box for Water Rescue Team	0013302685 53501
	PC.000.230325.6	04/06/2023	177.73	Map for Station 70 WSF	0014002230 53139
	PC.000.230325.6	04/06/2023	29.99	TNT ADMIN SUBSCRIPTION MARCH 2	0012002210 54902
	PC.000.230325.6	04/06/2023	444.98	LUNCH FOR PCFTC ADMIN BOARD	0012302240 53171
	PC.000.230325.6	04/06/2023	427.80	S BERDAN CONF AIRFARE	0012302240 54341
	PC.000.230325.6	04/06/2023	43.76	ZOOM CLOUD SUBSCRIPTION	0012302240 54902
	PC.000.230425.2	04/06/2023	189.27	WFCA CONF LODGING DEPOSIT	0011001100 54311
	PC.000.230425.2	04/06/2023	189.27	WFCA CONF LODGING DEPOSIT	0011001100 54311
	PC.000.230425.2	04/06/2023	189.27	WFCA CONF LODGING DEPOSIT	0011001100 54311

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	PC.000.230425.2	04/06/2023	189.27	WFCA CONF LODGING DEPOSIT	0011001100 54311
	PC.000.230425.2	04/06/2023	189.27	WFCA CONF LODGING DEPOSIT	0011001100 54311
	PC.000.230425.2	04/06/2023	189.27	WFCA CONF LODGING DEPOSIT HOLM	0011001100 54311
	PC.000.230425.2	04/06/2023	189.27	WFCA CONF LODGING DEPOSIT	0012002210 54311
	PC.000.230425.2	04/06/2023	189.27	WFCA CONF LODGING DEPOSIT	0012002210 54311
	PC.000.230425.2	04/06/2023	189.27	WFCA CONF LODGING DEPOSIT	0012002210 54311
	PC.204.230325.4	04/06/2023	1,376.25	BERT BIKE	0013002220 53501
	PC.204.230325.4	04/06/2023	1,376.25	BERT BIKE	0013002220 53501
	PC.300.230128.1	04/06/2023	274.82	Food for Crews	0012002210 53171
	PC.340.230325.2	04/06/2023	56.04	GAS	1013402680 54331
	PC.650.230325.5	04/06/2023	2,519.13	E06-1 PTO REBUILT	0016502265 54820
TOTAL FOR CHECK AP 00014530:			8,970.29		
VALLEY FREIGHTLINER INC (VALLFRED)					
	PC30160104802	03/06/2023	160.39	SEATBELT F105028 B/O	0016502265 53143
	PC30160148401	03/03/2023	1,596.14	AFM GASKETS, ROTORS, ETC.	0016502265 53143
	PC30160273202	03/10/2023	93.31	286500N STOCK VALVE	0016502265 53143
	PC30160838101	03/31/2023	444.87	CLAMP, GSKT, FILT, VALVE STOCK	0016502265 53143
	PC30160838101	03/31/2023	66.08	COOLANT CC2825 ((4)	0016502265 53181
	PC30160838102	04/04/2023	93.31	VALVE STOCK 286500N	0016502265 53143
TOTAL FOR CHECK AP 00014507:			2,454.10		
ZONES LLC (ZONES)					
	K20863680103	03/29/2023	13,838.22	CP-MICROSOFT SURF PRO (10)	0152102215 53501
TOTAL FOR CHECK AP 00014531:			13,838.22		
REPORT TOTAL:			537,723.21		

Document	Payee ID	Payee Name	Date	Amount	Type	Stat	Rel To Note
AP EFT 00014539	ACRACBSB	ACRAnet CBS Branch Inc	04/13/23	40.00	MW	CX	
AP EFT 00014540	AIRGAS	Airgas Nor Pac Inc	04/13/23	831.84	MW	CX	
AP EFT 00014541	AMAZON	AMAZON CAPITAL SERVICES	04/13/23	128.00	MW	CX	
AP EFT 00014542	CATCENVI	CATCHALL ENVIRONMENTAL	04/13/23	2,085.18	MW	CX	
AP EFT 00014543	CPFREFT	Central Pierce Fire & Rescu	04/13/23	40.35	MW	CX	
AP EFT 00014544	CITYPUYA	CITY OF PUYALLUP	04/13/23	994.92	MW	CX	
AP EFT 00014545	EFAXCORP	EFAX CORPORATE	04/13/23	225.84	MW	CX	
AP EFT 00014546	VALLFREI	FREIGHTLINER NORTHWEST	04/13/23	144.26	MW	CX	
AP EFT 00014547	IVOXCONS	IVOX Consulting Inc.	04/13/23	973.89	MW	CX	
AP EFT 00014548	KRONOS	KRONOS INCORPORATED	04/13/23	137.60	MW	CX	
AP EFT 00014549	LNCURTIS	L.N. Curtis and Sons	04/13/23	3,302.38	MW	CX	
AP EFT 00014550	EIGHTWEN	LAWRENCE GARRETT	04/13/23	5,000.00	MW	CX	
AP EFT 00014551	LOWECOMP	Lowe's Companies	04/13/23	1,039.89	MW	CX	
AP EFT 00014552	MESNORT	MES NORTHWEST	04/13/23	3,209.80	MW	CX	
AP EFT 00014553	MONAMEDI	MONARCH MEDIA LLC	04/13/23	1,620.00	MW	CX	
AP EFT 00014554	NWSAFECL	NW SAFETY CLEAN	04/13/23	1,067.11	MW	CX	
AP EFT 00014555	OREIAUTO	O'REILLY AUTO PARTS	04/13/23	98.90	MW	CX	
AP EFT 00014556	ONSPOFNO	ONSPOT OF NORTH AMERICA INC	04/13/23	127.01	MW	CX	
AP EFT 00014557	SEAWESTE	Sea-Western Inc	04/13/23	764.28	MW	CX	
AP EFT 00014558	SECUPACI	SECURE PACIFIC CORPORATION	04/13/23	436.05	MW	CX	
AP EFT 00014559	SMARSH	SMARSH INC	04/13/23	661.50	MW	CX	
AP EFT 00014560	STANPART	Standard Parts Corp	04/13/23	500.12	MW	CX	
AP EFT 00014561	FITNOUtl	THE FITNESS OUTLET	04/13/23	3,652.00	MW	CX	
AP EFT 00014562	UNIFIRST	UNIFIRST CORPORATION	04/13/23	148.09	MW	CX	
AP EFT 00014563	USBANKBU	US Bank Business Card	04/13/23	2,592.11	MW	CX	
AP EFT 00014564	WRAPJAX	WrapJax LLC	04/13/23	7,811.10	MW	CX	
AP EFT 00014565	ZONES	ZONES LLC	04/13/23	6,919.11	MW	CX	
AP EFT 00014566	KOVA04030	LOGAN KOVASH	04/13/23	1,966.00	MW	CX	

Document	Payee ID	Payee Name	Date	Amount	Type	Stat	Rel To Note
AP EFT 00014567	TCHO01310	NOAH TCHOBANOFF	04/13/23	0.01	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	46,517.34	Number of EFTs Processed:	29
Total EPAYs	0.00	Number of EPAYs Processed:	0

S U B T O T A L 46,517.34

Central Pierce Fire and Rescue
Accounts Payable Warrant Approval

Start Date: 04/13/2023
End Date: 04/13/2023

Vendor	Invoice #	Inv. Date	Invoice Amt	Description	GL
ACRANET CBS BRANCH INC (ACRACBSB)					
	22800	03/31/2023	40.00	BACKGROUND CHECK - PIERCE POWE	0012032213 54191
TOTAL FOR CHECK AP 00014539:			40.00		
AIRGAS NOR PAC INC (AIRGAS)					
	9135532211	04/01/2023	67.34	MEDICAL O2 / ST65 MARCH 2023	1013402680 53141
	9135720563	04/01/2023	43.20	NITROUS OXIDE/ ST63 MARCH 2023	1013402680 53141
	9135817647	04/01/2023	96.81	HYDRO CYLINDER	0013002220 54191
	9135871180	04/01/2023	66.97	MEDICAL O2 / ST60 MARCH 2023	1013402680 53141
	9136001116	04/01/2023	47.19	MEDICAL O2 / ST67 MARCH 2023	1013402680 53141
	9136191883	04/01/2023	67.34	MEDICAL O2 / ST71 MARCH 2023	1013402680 53141
	9136234406	04/01/2023	87.49	MEDICAL O2 / ST61 MARCH 2023	1013402680 53141
	9136234407	04/01/2023	67.34	MEDICAL O2 / ST63 MARCH 2023	1013402680 53141
	9136234408	04/01/2023	87.49	MEDICAL O2 / ST65 MARCH 2023	1013402680 53141
	9136379978	04/01/2023	46.93	MEDICAL O2/ST60 MARCH 2023	1013402680 53141
	9136471530	04/01/2023	47.19	MEDICAL O2 / ST67 MARCH 2023	1013402680 53141
	9136471531	04/01/2023	59.36	NITROUS OXIDE / ST63 MARCH 202	1013402680 53141
	9136525817	04/01/2023	47.19	MEDICAL O2 / ST72 MARCH 2023	1013402680 53141
TOTAL FOR CHECK AP 00014540:			831.84		
AMAZON CAPITAL SERVICES (AMAZON)					
	14NJTLCFDCRT	04/08/2023	249.30	IT/CPFR Surface Pro Charger, 6	0012102215 53501
	194RN47GWWX	02/27/2023	0.00	Personal Protective Equipment	0012502210 52010
	194RN47GWWX	02/27/2023	33.91	CONES / SEE CM 1TYJ61W961JG	0014002230 53139
	1D9LCL144TW	04/06/2023	(249.30)	CREDIT INV 13XMLGP91K7M	0012102215 53501
	1XMNDW4CDC	04/05/2023	94.09	SOLDER SHOP SUPPLIES	0016502265 53141
TOTAL FOR CHECK AP 00014541:			128.00		
CATCHALL ENVIRONMENTAL (CATCENVI)					
	184300	01/01/2023	160.82	STN60 STORMWATER MGMT	0016002250 54712
	184300	01/01/2023	160.82	STN65 STORMWATER MGMT	0016052250 54712
	184300	01/01/2023	160.82	STN68 STORMWATER MGMT	0016082250 54712
	186587	03/31/2023	1,602.72	CAMERA STORM DRAIN AT 60	0012042254 54191
TOTAL FOR CHECK AP 00014542:			2,085.18		
CITY OF PUYALLUP (CITYPUYA)					
	71-230407	04/07/2023	160.23	#050094001 STN71 WATER CHGS	0017012250 54711
	71-230407	04/07/2023	760.75	#050094001 STN71 SEWER/STORM	0017012250 54721
	71-230407	04/07/2023	29.74	#050094001 STN71 LANDFILL FEE	0017012250 54741
	71I-230407	04/07/2023	44.20	#050095001 STN71 IRRIG CHGS	0017012250 54711
TOTAL FOR CHECK AP 00014544:			994.92		
EFAX CORPORATE (EFAXCORP)					
	4450228	03/31/2023	225.84	MAR'23 EFAX SVCS	0012102215 54813
TOTAL FOR CHECK AP 00014545:			225.84		
EIGHT TWENTY-EIGHT (EIGHTWEN)					
	1421	04/10/2023	5,000.00	EIGHT TWENTY EIGHT - DEI	0012032213 54191
TOTAL FOR CHECK AP 00014550:			5,000.00		
IVOXY CONSULTING INC. (VOXCONS)					
	KRBBQ5093	04/11/2023	973.89	CP-MERAKI MX67 3YR LICENSE	0012102215 54813

Central Pierce Fire and Rescue
Accounts Payable Warrant Approval

Start Date: 04/13/2023
End Date: 04/13/2023

Vendor	Invoice #	Inv. Date	Invoice Amt	Description	GL
TOTAL FOR CHECK AP 00014547:			973.89		
KRONOS INCORPORATED (KRONOS)					
	12052659	03/29/2023	137.60	FEB'23 TELESTAFF IVR SERVICES	0013002220 54191
TOTAL FOR CHECK AP 00014548:			137.60		
L.N. CURTIS AND SONS (LNCURTIS)					
	INV692267	04/04/2023	1,194.42	(5) GALLONS HURST EDRAULIC FLU	0016502265 53181
	INV692272	04/04/2023	2,107.96	Q2B-012NNSD MECHANICAL SIREN	0016502265 53143
TOTAL FOR CHECK AP 00014549:			3,302.38		
LOGAN KOVASH (KOVA04030)					
	040623	04/06/2023	1,966.00	01/09/23-03/24/23 TUITION REIM	0012002210 54925
TOTAL FOR CHECK AP 00014566:			1,966.00		
LOWE'S COMPANIES (LOWECOMP)					
	86860	04/05/2023	133.54	IT - Wrightmaster 880-lb 5-Whe	0012102215 53501
	86860	04/05/2023	83.56	IT- Project Source 45-Gallons	0012102215 53501
	93715	04/10/2023	28.05	BREAK-FREE CLP, 12 OZ. (EACH)	0012052218 53198
	93715	04/10/2023	12.07	ELECTRICAL TAPE (ROLL)	0012052218 53198
	93715	04/10/2023	72.93	UTILITY LIGHTER (EACH)	0012052218 53198
	93715	04/10/2023	29.97	BREAK-FREE CLP, 12 OZ. (EACH)	0012052218 53198
	93715	04/10/2023	43.10	SILICONE SPRAY, 11OZ (EACH)	0012052218 53198
	93715	04/10/2023	54.45	WD-40, 12OZ (EACH)	0012052218 53198
	93715	04/10/2023	40.66	BAR AND CHAIN OIL (EACH)	0012052218 53198
	93715	04/10/2023	87.52	WASP & HORNET SPRAY (EACH)	0012052218 53198
	94435	04/11/2023	229.68	academy 2x8 corr 32-ga galv	0012352240 53501
	94435	04/11/2023	200.11	PSORT 6' tee post	0013002220 53501
	94435	04/11/2023	24.25	PSORT 1" pex fitting 25pk	0013002220 53501
TOTAL FOR CHECK AP 00014551:			1,039.89		
MES NORTHWEST (MESNORT)					
	IN1855761	04/03/2023	3,209.80	LOG JOB SHIRT 1/4 ZIP 2.0	0012042254 52011
TOTAL FOR CHECK AP 00014552:			3,209.80		
MONARCH MEDIA LLC (MONAMEDI)					
	1017	04/11/2023	1,620.00	MAR-APR MEDIA SERVICES	0012302240 54911
TOTAL FOR CHECK AP 00014553:			1,620.00		
NOAH TCHOBANOFF (TCHO01310)					
	20233807B	04/06/2023	0.01	WUI CONF/LODGING DIFF	0012302240 54311
TOTAL FOR CHECK AP 00014567:			0.01		
NW SAFETY CLEAN (NWSAFECL)					
	2335054	04/11/2023	145.09	CS SR PPE 37408	0012502210 54814
	2335055	04/11/2023	922.02	67 CR PPE 37444	0012502210 54814
TOTAL FOR CHECK AP 00014554:			1,067.11		
O'REILLY AUTO PARTS (OREIAUTO)					
	3702193853	04/05/2023	98.90	(8) LITHIUM 123 - 3VOLT BATTER	0016502265 53141
TOTAL FOR CHECK AP 00014555:			98.90		
ONSPOT OF NORTH AMERICA INC (ONSPOFNO)					
	200056	02/10/2023	127.01	M19-2 AUTO CHAIN ACTUATOR ROD	0016502265 53143
TOTAL FOR CHECK AP 00014556:			127.01		

Central Pierce Fire and Rescue
Accounts Payable Warrant Approval

Start Date: 04/13/2023

End Date: 04/13/2023

Vendor	Invoice #	Inv. Date	Invoice Amt	Description	GL
PIERCE COUNTY FIRE PROT. DIST. (CPFREFT)					
	4450228	03/31/2023	22.58	MAR'23 EFAX SVCS	0012102215 54813
	PC.000.230325.6	04/06/2023	17.77	Map for Station 70 WSF	0014002230 53139
	TOTAL FOR CHECK AP 00014543:		40.35		
SEA-WESTERN INC (SEAWESTE)					
	INV22733	04/10/2023	379.06	HAIX Airpower XR1 Pro : 10.5 W	0012042254 52011
	INV22765	04/11/2023	385.22	DUTY BOOTS MCCORMICK	0012502210 52010
	TOTAL FOR CHECK AP 00014557:		764.28		
SECURE PACIFIC CORP (SECUPACI)					
	367338	04/01/2023	63.00	Q2-23 STN62 ALARM MONITORING	0016022250 54191
	367339	04/01/2023	110.25	Q2-23 STN69 ALARM MONITORING	0016092250 54191
	367340	04/01/2023	77.18	APR STN60 MO ALARM MONITORING	0016002250 54191
	367341	04/01/2023	185.62	APR STN72 MO ALARM MONITORING	0017022250 54191
	TOTAL FOR CHECK AP 00014558:		436.05		
SMARCH INC (SMARSH)					
	INV91330	03/31/2023	661.50	CP-MAR'23 CLOUD SUPPORT	0012102215 54813
	TOTAL FOR CHECK AP 00014559:		661.50		
STANDARD PARTS CORP (STANPART)					
	167077	03/30/2023	(14.29)	CREDIT FOR DEF CAP	0016502265 53143
	167776	04/04/2023	258.46	FILTERS, STOCK	0016502265 53143
	167776	04/04/2023	170.28	ATMQT 10W30 QT OIL	0016502265 53181
	167965A	04/05/2023	85.67	OIL FILTER (2) STOCK	0016502265 53143
	TOTAL FOR CHECK AP 00014560:		500.12		
THE FITNESS OUTLET (FITNOUTL)					
	98163443	02/01/2023	3,652.00	TRAINING 6070 - Keiser Force	0012302240 53501
	TOTAL FOR CHECK AP 00014561:		3,652.00		
UNIFIRST CORPORATION (UNIFIRST)					
	3301960691	04/05/2023	148.09	APR05 SHOP UNIFORMS/RUGS	0016502265 54931
	TOTAL FOR CHECK AP 00014562:		148.09		
US BANK BUSINESS CARD (USBANKBU)					
	PC.000.230425.3	04/13/2023	296.24	LUNCH FOR LMC- DMO	0012002210 53171
	PC.000.230425.3	04/13/2023	5.50	BVK CAR WASH	0012002210 54191
	PC.000.230425.3	04/13/2023	61.25	ADMIN ZOOM ACCT. MARCH 23'	0012002210 54902
	PC.000.230425.3	04/13/2023	59.36	TOILET SPUD	0012042254 53146
	PC.000.230425.3	04/13/2023	34.58	ALL STN'S DOOR LOCK BATTS	0012042254 53146
	PC.000.230425.3	04/13/2023	37.27	ARMORY	0012042254 53146
	PC.000.230425.3	04/13/2023	43.36	ANT TRAPS	0012042254 53146
	PC.000.230425.3	04/13/2023	64.31	INSTRUCTOR ACCESS CODE	0012302240 53102
	PC.000.230425.3	04/13/2023	500.00	JNELSON REGISTRATION	0012302240 54921
	PC.000.230425.3	04/13/2023	135.00	RESOP REGISTRATION	0012302240 54921
	PC.000.230425.3	04/13/2023	314.17	Spring Fair Prop Supplies	0014002230 53139
	PC.000.230425.3	04/13/2023	24.45	Spring Fair Supplies	0014002230 53139
	PC.000.230425.3	04/13/2023	125.00	WSAFM IFC code update Wohrle	0014002230 54921
	PC.203.230425.1	04/13/2023	77.52	Lunch-DFM Job Analysis Wkshp	0012032213 53171
	PC.203.230425.1	04/13/2023	95.83	Lateral Recruit Night Snacks	0012032213 53171

Central Pierce Fire and Rescue
Accounts Payable Warrant Approval

Start Date: 04/13/2023
End Date: 04/13/2023

Vendor	Invoice #	Inv. Date	Invoice Amt	Description	GL
	PC.203.230425.1	04/13/2023	300.00	Promotional Cere Venue 6/15/23	0012032213 54502
	PC.650.230425.1	04/13/2023	86.52	TRAINING GRD VEHICLES REG	0012042254 54912
	PC.650.230425.1	04/13/2023	15.36	BUMPER ADH PADS STOCK	0016502265 53141
	PC.650.230425.1	04/13/2023	145.45	624 FRONT FLOORLINERS	0016502265 53143
	PC.650.230425.1	04/13/2023	120.94	ASSESSMENT CTR FOOD	0016502265 53171
	PC.650.230425.1	04/13/2023	30.00	L21-1 WEIGHT CERT	0016502265 54820
	PC.650.230425.1	04/13/2023	20.00	L21-1 WEIGHT CERT	0016502265 54820
TOTAL FOR CHECK AP 00014563:			<u>2,592.11</u>		
VALLEY FREIGHTLINER INC (VALLFRED)					
	PC30160214102	04/06/2023	625.51	RH MIRROR, HEATED STOCK	0016502265 53143
	PC30160926001	04/05/2023	(481.25)	M15-1 DOC CORE CREDIT	0016502265 53143
TOTAL FOR CHECK AP 00014546:			<u>144.26</u>		
WRAPJAX LLC (WRAPJAX)					
	7177	10/27/2022	7,811.10	649 REBRAND FOR PE COORDINATOR	0016502265 54820
TOTAL FOR CHECK AP 00014564:			<u>7,811.10</u>		
ZONES LLC (ZONES)					
	K20748450103	04/10/2023	6,919.11	CP-MICROSOFT SURFACE PRO-9	0012102215 53501
TOTAL FOR CHECK AP 00014565:			<u>6,919.11</u>		
REPORT TOTAL:			<u>46,517.34</u>		



Board Meeting Agenda Item Summary

Agenda Date: April 24, 2023

Item Title: Board Policy 3.10 Incoming Mail

Attachments: Board Policy 3.10

Submitted by: FD Robacker

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 3.10 – Incoming Mail as presented by Staff."

SUMMARY:

Board Policy 3.10 – Incoming Mail 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:



CENTRAL PIERCE FIRE & RESCUE

POLICY AND PROCEDURE 310

SUBJECT: Incoming Mail

EFFECTIVE DATE: February 10, 2021

OWNER: Assistant Chief of Operations

REAUTHORIZATION YEAR: 2023

FORMS AND ATTACHMENTS: N/A

INTENT:

To establish procedures for receiving and distributing all mailed communications.

1.0 DEFINITIONS

N/A

2.0 POLICIES

- 2.1 Expectations of Privacy - Since all mail incoming into the Fire District is expected to be work-related, and since personnel should not receive personal mail at work, there will be no expectation of privacy with regard to such received mail.

3.0 PROCEDURES

- 3.1 The Front Office Support Specialist shall be primarily responsible for opening and distributing incoming mail.
- 3.1.1 If the Front Office Support Specialist is out of the office for the entire day, the person providing coverage shall be responsible for mail distribution.
- 3.2 Incoming mail for employees shall be opened by designated personnel, unless the envelope is clearly marked "Personal and Confidential".
- 3.3 Personal and Confidential mail will remain unopened and be distributed to the addressee.
- 3.4 Invoices received by mail shall be date stamped received and scanned to the Finance Inbound folder under the home tab of the copier. Original invoices shall then be forwarded to the designated Finance Division Support Specialist.
- 3.5 All other incoming mail shall be date stamped with the date received both on the mail enclosed and the envelope or container in which the mail item is enclosed, then distributed to the addressee.
- 3.6 Mail shall be reconciled and distributed by the end of each business day.

4.0 REFERENCE N/A

CENTRAL PIERCE FIRE & RESCUE
BOARD POLICY
NUMBER 3.10

ORIGINATED: February 10, 2021

APPROVED: April 24, 2023

EFFECTIVE: April 24, 2023

SUBJECT: Incoming Mail

PURPOSE: To establish procedures for receiving and distributing all mailed communications.

POLICY: Expectations of Privacy – Since all mail incoming into the Fire District is expected to be work-related, and since personnel should not receive personal mail at work, there will be no expectation of privacy with regard to such received mail.

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. The Front Office Support Specialist shall be primarily responsible for opening and distributing incoming mail.
 - A. If the Front Office Support Specialist is out of the office for the entire day, the person providing coverage shall be responsible for mail distribution.
- II. Incoming mail for employees shall be opened by designated personnel, unless the envelope is clearly marked "Personal and Confidential".
- III. Personal and Confidential mail will remain unopened and be distributed to the addressee.
- IV. Invoices received by mail shall be date stamped received and scanned to the Finance Inbound folder under the home tab of the copier. Original invoices shall then be forwarded to the designated Finance Division Support Specialist.
- V. All other incoming mail shall be date stamped with the date received both on the mail enclosed and the envelope or container in which the mail item is enclosed, then distributed to the addressee.
- VI. Mail shall be reconciled and distributed by the end of each business day.

APPROVED:

MATT HOLM
BOARD CHAIR



Board Meeting Agenda Item Summary

Agenda Date: April 24, 2023

Item Title: Board Policy 3.58 Electronic and Digital Signature Technology Use

Attachments: Board Policy 3.58

Submitted by: Chief Morrow

RECOMMENDED ACTION BY THE BOARD:

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

SUMMARY:

Board Policy 3.58 Electronic and Digital Signature Technology Use has been reviewed by Staff. The policy has been moved to the new format and updated.

The Policy is presented for first reading and comment.

FINANCIAL IMPACT:



CENTRAL PIERCE FIRE & RESCUE

POLICY AND PROCEDURE 358

SUBJECT: Electronic and Digital Signature Technology Use

EFFECTIVE DATE: December 28, 2020

OWNER: Fire Chief

REAUTHORIZATION YEAR: 2023

FORMS AND ATTACHMENTS:
N/A

INTENT:

To establish policy intended to promote efficiency, save resources and provide parameters on the use of electronic documents and signatures.

1.0 DEFINITIONS

- 1.1 Electronic signature – An electronic symbol applied to a document with the intent of having the symbol act as a signature (such as Adobe).
- 1.2 Digital Signature – A type of electronic signature that contains a digital certificate. (such as DocuSign).
- 1.3 Facsimile Signature – A handwritten signature that is copied or scanned from a document bearing an authorized original signature.
- 1.4 Wet signature – A signature created in person when the signer physically marks a document.
- 1.5 Stamped signature – A signature created by an implement personalized with an individual's signature, generally a rubber stamp.

2.0 POLICIES

- 2.1 The District encourages electronic transactions and the use of electronic signatures, and recognizes electronic signatures as legally binding and equivalent in force and effect as a wet signature as authorized by Resolution No. 20-14.
- 2.2 All District employees who utilize electronic signatures in the conduct of their duties will have reviewed this policy to ensure that, to the best of their ability, the guidelines herein are followed.
- 2.3 Authorization to use or accept electronic or facsimile signatures should be limited to instances where the authenticity of the signatures are deemed reliable. The signature must have been executed or adopted by a person with an intent to sign the record as appropriate based on the nature of the document.
- 2.4 Electronic signatures shall not be applied using another employee's name.

- 2.5 An electronic signature is an acceptable substitute for a wet signature on records requiring the signature on any record whenever the use of a wet signature is authorized or required, except as provided herein.
- 2.6 If an electronic signature is used for interstate transactions or for documents required by the US Federal Government, the electronic signature shall comply with requirements of the Electronic Signatures in Global and Electronic Commerce Act.
- 2.7 A stamped signature may be used ONLY when the signer intended to sign a document and the person using the stamp is authorized to use the stamp on behalf of the signer.
- 2.8 This policy in no way affects the District's ability to conduct a transaction using a physical medium and shall not be construed as a prohibition on the use of wet signature.

3.0 PROCEDURES

- 3.1 Refer to Section 2.0.

4.0 REFERENCE

- 4.1 Resolution No. 20-14
- 4.2 RCW 1.80 Uniform Electronic Transaction Act
- 4.3 15 U.S. Code Chapter. 96-Electronic Signatures in Global and National Commerce Act

CENTRAL PIERCE FIRE & RESCUE
BOARD POLICY
NUMBER 3.58

ORIGINATED: December 28, 2020

APPROVED:

EFFECTIVE:

SUBJECT: ELECTRONIC AND DIGITAL SIGNATURE TECHNOLOGY USE

PURPOSE: To establish a policy intended to promote efficiency, save resources, and provide parameters on the use of electronic documents and signatures.

AUTHORITY & RESPONSIBILITY:

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

POLICY: The District encourages electronic transactions and the use of electronic signatures, and recognizes electronic signatures as legally binding and equivalent in force and effect as a wet signature as authorized by Resolution No. 20-14.

DEFINITIONS:

- A. *“Electronic Signature”* is an electronic symbol applied to a document with the intent of having the symbol act as a signature (such as Adobe).
- B. *“Digital Signature”* is a type of electronic signature that contains a digital certificate (such as DocuSign).
- C. *“Facsimile Signature”* is a handwritten signature that is copied or scanned from a document bearing an authorized original signature.
- D. *“Wet Signature”* is a signature created in person when the signer physically marks a document.
- E. *“Stamped Signature”* is a signature created by an implement personalized with an individual’s signature, generally a rubber stamp.

PROCEDURE:

- I. All District employees who utilize electronic signatures in the conduct of their duties will have reviewed this policy to ensure that, to the best of their ability, the guidelines herein are followed.
- II. Authorization to use or accept electronic or facsimile signatures should be limited to instances where the authenticity of the signatures are deemed reliable. The signature must have been executed or adopted by a person with an intent to sign the record as appropriate based on the nature of the document.
- III. Electronic signatures shall not be applied using another employee's name.
- IV. An electronic signature is an acceptable substitute for a wet signature on records requiring the signature on any record whenever the use of a wet signature is authorized or required, except as provided herein.
- V. If an electronic signature is used for interstate transactions or for documents required by the US Federal Government, the electronic signature shall comply with the requirements of the Electronic Signatures in Global and Electronic Commerce Act.
- VI. A stamped signature may be used ONLY when the signer intended to sign a document and the person using the stamp is authorized to use the stamp on behalf of the signer.
- VII. This policy in no way affects the District's ability to conduct a transaction using a physical medium and shall not be construed as a prohibition on the use of wet signature.

APPROVED:

MATT HOLM
BOARD CHAIR



Board Meeting Agenda Item Summary

Agenda Date: April 24, 2023

Item Title: Firefighter Hiring Notification

Attachments: Academy 23.1.2 Hiring Notifications

Submitted by: HRD Washo

RECOMMENDED ACTION BY THE BOARD:

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

SUMMARY:

Attached please find the Hiring Notifications for Academy 23.1.2.

These documents memorialize the hire date and seniority rank of the new employees.

FINANCIAL IMPACT:

None



Lateral Firefighter Hiring Notification Academy 23-1.2

After completion of an oral board, suitability assessment profile, background investigation and Chief's interview, evaluation scores reflect the following standings:

Hire Date: April 10, 2023

1.	Dickens, Kyle
2.	Vale, Jeffrey
3.	Willoughby, Blake
4.	Chivington, Jeremy
5.	Jean, Nathaniel
6.	Rawson, Ben
7.	Banner, Samuel
8.	Parvinen, Devin
9.	Long, Brian
10.	Disch, Jesse
11.	Willet, Jeremy
12.	Coonan, Kyle
13.	Howe, Joshua

Dustin Morrow
Fire Chief



Board Meeting Agenda Item Summary

Agenda Date: April 24, 2023

Item Title: Technology Upgrades and HazMat Contract Authorization

Attachments:

Submitted by: DC VanKeulen

RECOMMENDED ACTION BY THE BOARD:

☐ First reading

☐ Second reading

☒ Motion to approve

☐ For information only

☐ Other: _____

MOTION: To authorize the signing of contracts for a Hazardous Materials apparatus and technology upgrades, appropriating \$1,077,000 in Logistics Division 204 capital.

SUMMARY:

1. **Apparatus Connectivity** – Connectivity is essential to the safety and effectiveness of first responders. The “fire engine as a platform” capitalizes on all sources of connectivity (LMR, FirstNet, Verizon, T-Mobile, Satellite) and blends the signal into a single high-speed internet connection. The connectivity is an enabling technology that supports critical push-to-talk, mobile data computers, CAD connection, AVL, and other informational tools that need an internet connection to function.
2. **Monday.com** – The District recently identified 25 core businesses process that have opportunities for improvement. We also have many legacy and siloed workflows that need an updated software solution. Monday.com is the tool that CPFR will use to replace multiple legacy workflows and eventually will support all 25 core business processes identified.
3. **Telematics Data System** – The District’s apparatus produce a significant amount of data that is not currently available. The telematics system will “live” stream to an apparatus dashboard and into the District’s data warehouse. We will use the information to monitor the health of our fleet and other potential benchmarks like response time and water on the fire.



Board Meeting Agenda Item Summary

4. **Zoom / DTEN Video Conferencing System** – Distributed communication is critical to the delivery of timely information across multiple facilities while keeping emergency response units in their assigned response areas.
5. **Gym Equipment (Benaroya Admin Facility)** – The fitness equipment will support employee physical wellness.
6. **Hazmat Apparatus** – The hazmat apparatus will support the operational needs of the Hazmat Specialty Team and enhance CPFR's ability to effectively respond to hazardous material risks within our service area.

FINANCIAL IMPACT:

Project :	Project Cost	Appropriation Needed in 2023:
Apparatus Connectivity	\$ 515k - \$ 560k	\$ 560,000
Monday.com	\$ 200k	200,000
Telematics Data System	\$ 67k – \$ 80k	80,000
Zoom DTEN Communications System	\$ 185k – \$ 191k	191,000
Benaroya Gym Equipment	\$ 46k	46,000
Hazardous Materials Apparatus (2025)	\$ 1.2M - \$ 1.4M	0
TOTAL APPROPRIATION NEED (From Beginning Cash):		\$ 1,077,000



Board Meeting Agenda Item Summary

Agenda Date: April 24, 2023

Item Title: Finance Division Report

Attachments:

Submitted by: FD Robacker

RECOMMENDED ACTION BY THE BOARD:

☐ First reading

☐ Second reading

☐ Motion to approve

☒ For information only

☐ Other: _____

SUMMARY:

1. March Checkbook & Financial Reports

- A. Cash flow in GF/EMS Operations is negative – this is Operations only, not fund balance as a whole. Fund Balance is still positive as reported.
- B. Revenue –
 - i. Property taxes are behind projected by \$ 0.5M, which is only 1%, so we will keep an eye on this, but too early in the year to be concerned.
- C. Expenditures –
 - i. Operating expenditures as a whole are under budget
 - ii. Overtime is tracking over budget, anticipated due to hiring challenges.
- D. Purchasing Analyst – Position applications are closed, reviewing applications.

2023 REVENUE & EXPENDITURES SUMMARY (Operating Funds)

A. BEGINNING BALANCE	2023	IAN	FEB	MAR	APR	MAY	IUN	IUL	AUG	SEP	OCT	NOV	DEC	Year-To-Date TOTALs		A
Carryforward from Prior Month (Jan is Min Cash Flow Reserve)	\$ 12,800,000	\$ 12,800,000	\$ 5,988,335	\$ 1,577,136	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$12,800,000		A
Total	12,800,000	12,800,000	5,988,335	1,577,136	-	-	-	-	-	-	-	-	-	12,800,000		A
B. REVENUE (+)	2023 Current BUDGET	IAN	FEB	MAR	APR	MAY	IUN	IUL	AUG	SEP	OCT	NOV	DEC	Year-To-Date ACTUALS as of 03/31/2023	% Budget Received	B
Reg Levy	29,860,089	64,819	510,145	1,188,271	-	-	-	-	-	-	-	-	-	1,763,235	5.9%	B
EMS Levy	20,976,273	25,629	346,437	822,379	-	-	-	-	-	-	-	-	-	1,194,445	5.7%	B
EMS Levy Write Offs	(1,300,000)	(114,282)	(80,173)	(130,505)	-	-	-	-	-	-	-	-	-	(324,960)	25.0%	B
FBC	30,072,735	67,843	619,913	1,327,203	-	-	-	-	-	-	-	-	-	2,014,959	6.7%	B
Transports	4,242,000	426,976	396,355	590,603	-	-	-	-	-	-	-	-	-	1,413,934	33.3%	B
Transports Paid by Levy	1,300,000	114,282	80,173	130,505	-	-	-	-	-	-	-	-	-	324,960	25.0%	B
Licenses & Permits	25,500	400	10,265	4,485	-	-	-	-	-	-	-	-	-	15,150	59.4%	B
Other Charges for Goods & Svcs	2,232,783	65,573	70,689	33,976	-	-	-	-	-	-	-	-	-	170,238	7.6%	B
Grants (Intergovernmental)	-	254	1,541	645	-	-	-	-	-	-	-	-	-	2,440	100%	B
Investment Interest	220,000	160,135	130,163	124,994	-	-	-	-	-	-	-	-	-	415,292	188.8%	B
Miscellaneous & Other Tax Revenue	17,800	275	3,004	4,418	-	-	-	-	-	-	-	-	-	7,697	43.2%	B
Transfers & Other Sources	3,438,000	-	200	8,709	-	-	-	-	-	-	-	-	-	8,909	0.3%	B
																B
Total Revenues	91,085,180	811,904	2,088,712	4,105,683	-	-	-	-	-	-	-	-	-	7,006,299	7.7%	B
C. EXPENDITURES (-)	2023 Current BUDGET	IAN	FEB	MAR	APR	MAY	IUN	IUL	AUG	SEP	OCT	NOV	DEC	Year-To-Date ACTUALS as of 03/31/2023	% Budget Spent	C
Commissioners	64,259	12,796	3,190	3,329	-	-	-	-	-	-	-	-	-	19,315	30.1%	C
Commissioners' Contingency	250,000	-	-	-	-	-	-	-	-	-	-	-	-	-	0.0%	C
Admin & Internal Services	12,069,777	972,045	1,127,170	1,052,773	-	-	-	-	-	-	-	-	-	3,151,988	26.1%	C
Operations (Suppression, EMS)	62,716,835	5,689,574	4,322,142	4,835,190	-	-	-	-	-	-	-	-	-	14,846,906	23.7%	C
Overtime - ALL DIVISIONS	6,428,383	655,316	859,122	726,160	-	-	-	-	-	-	-	-	-	2,240,598	34.9%	C
Prevention & Education	2,355,121	141,879	82,557	106,571	-	-	-	-	-	-	-	-	-	331,007	14.1%	C
Fleet Maintenance	2,129,847	190,959	144,730	195,198	-	-	-	-	-	-	-	-	-	530,887	24.9%	C
Transfers to ERF, Facilities, Projects	5,109,958	-	-	-	-	-	-	-	-	-	-	-	-	-	0.0%	C
Other Uses	-	-	-	-	-	-	-	-	-	-	-	-	-	-	0.0%	C
																C
Total Expenditures	91,124,180	7,662,569	6,538,911	6,919,221	-	-	-	-	-	-	-	-	-	21,120,701	23.2%	C
D. TOTAL CHANGE BY MONTH [Revenue (-) Expenditure] Increase / (Decrease)																D
	(39,000)	(6,850,665)	(4,450,199)	(2,813,538)	-	-	-	-	-	-	-	-	-	(14,114,402)		
E. Ending Balance (A + D) as of 03/31/2023																E
	\$ 12,761,000	\$ 5,949,335	\$ 1,538,136	\$ (1,236,402)	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	(1,314,402)		
F. Planned Use of Savings	39,000	39,000	39,000	39,000	-	-	-	-	-	-	-	-	-	-		F
G. Carryforward (E + F)	12,800,000	5,988,335	1,577,136	(1,197,402)	-	-	-	-	-	-	-	-	-	(1,314,402)		G

Central Pierce Fire & Rescue

General Fund, EMS, and Reserve Funds as of

03/31/2023

Col A

Col B

Col C

Col D

Col E

Col F

2023 REVENUE & EXPENDITURES - GENERAL AND EMS FUNDS

	Checkbook Gen Fund & EMS (001 & 101)	Gen Fund & EMS Reserves	Reserve Fund (011)	ERF (015)	Facilities (050)	TOTAL Gen Fund, EMS & Reserves
A. BEGINNING BALANCES						
1. Beginning Balance 1/1/2023* (Carryforward)	\$ -	\$ -	\$ -	\$ 343,826	\$ 26,124	\$ 369,950
2. Minimum Cash Flow (Working Capital Reserve)	12,800,000					12,800,000
3. 5% Operating Reserve (Revenue Stabilization)			4,556,210			4,556,210
4. Unreserved Carryforward		6,036,481				6,036,481
5. Total Beginning Balances*	12,800,000	6,036,481	4,556,210	343,826	26,124	23,762,641
6. B. REVENUE (+)	7,006,299	-	37,520	25,066	-	7,068,885
7. C. EXPENDITURES (-)	21,120,701	-	-	\$ 192,879	\$ 109,667	21,423,247
D. NET CHANGE [Revenue (-) Expenditure]						
8. Increase / (Decrease)	(14,114,402)	-	37,520	(167,813)	(109,667)	(14,354,362)
E. Preliminary Ending Balance (A + D) as of 03/31/2023						
9. (Unaudited and subject to change)	\$ (1,314,402)	\$ 6,036,481	\$ 4,593,730	\$ 176,014	\$ (83,543)	\$ 9,408,280

***NOTE: Beginning Balances Unaudited**

Fund Key:

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

Central Pierce Fire & Rescue

ALL Funds as of

03/31/2023

	Col A	Col B	Col C	Col D	Col E
	TOTAL Gen Fund, EMS & Reserves	GEMT (102)	Debt (201)	Capital Projects (301)	Year-To-Date TOTALS
A. BEGINNING BALANCE					
Beginning Balance 1/1/2023* (Carryforward)	\$ 23,762,641	\$ 16,001,870	\$ 501,184	\$ 15,325,609	\$ 55,591,304
1. Total Beginning Balances*	23,762,641	16,001,870	501,184	15,325,609	55,591,304
B. REVENUE (+)	7,068,885	1,929,672	147,039	95,070	9,240,666
C. EXPENDITURES (-)	21,423,247	-	-	327,744	21,750,991
D. NET CHANGE [Revenue (-) Expenditure]					
4. Increase / (Decrease)	(14,354,362)	1,929,672	147,039	(232,674)	(12,510,325)
E. Preliminary Ending Balance (A + D) as of 03/31/2023					
5. (Unaudited and subject to change)	\$ 9,408,280	\$ 17,931,542	\$ 648,223	\$ 15,092,935	\$ 43,080,980

*NOTE: Beginning Balances Unaudited

Fund Key:

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

FUND 301 CAPITAL PROJECTS
LIFE-TO-DATE SPENDING
 updated thru

3/31/23

41,180,205
 41,180,205
 0.00

Div	DivTi	Account2	Account	Desc	2013 to 2020	2021 2021	2022 2022	2023 2023	Grand Total
200	Administration								
		53501	53501	Small Tools/Equipment	1,615				1,615
		Sal & Benefits			658,060				658,060
		54151	54151	Legal Fees	54,327				54,327
		54911	54911	Contractual Services	252,693				252,693
		56421	56421	Equipment - Furniture				203,877	203,877
200 Total					966,696			203,877	1,170,573
204	Logistics								
		56242	56242	Buildings - Architectural Svcs			9,078		9,078
204 Total							9,078		9,078
205	Central Stores								
		53146	53146	Building Repair Parts	(0)				(0)
		54191	54191	Other Professional Services	8,971				8,971
		56431	56431	Equipment - Miscellaneous	10,995		22,105		33,099
205 Total					19,966		22,105		42,070
230	Training								
		56242	56242	Buildings - Architectural Svcs			488	12,567	13,054
230 Total							488	12,567	13,054
600	Station 60								
		53141	53141	Operating Supplies	878				878
		53146	53146	Building Repair Parts	280				280
		53501	53501	Small Tools/Equipment	39,563				39,563
		54111	54111	Advertising	746				746
		54191	54191	Other Professional Services	44,365				44,365
		54502	54502	Other Operating Rental	6,874				6,874
		54611	54611	Insurance	18,500				18,500
		54911	54911	Contractual Services	148,534				148,534
		56101	56101	Land Acquisition	3,388				3,388
		56201	56201	Capital - Buildings	10,177,326				10,177,326
		56210	56210	Capital - Building Permits	92,080				92,080
		56241	56241	Capital-Construction Contract	(3,765)				(3,765)
		56242	56242	Buildings - Architectural Svcs	1,038,876				1,038,876
		56243	56243	Buildings - Engineering Svcs	116,343				116,343
		56244	56244	Buildings - Other Prof Svcs	35,234				35,234
		56431	56431	Equipment - Miscellaneous	133,750				133,750
		56421	56421	Equipment - Furniture	238,490				238,490
600 Total					12,091,462				12,091,462

				2013 to 2020	2021	2022	2023	Grand Total
601	Station 61							
		54151	54151	Legal Fees	2,499			2,499
		54911	54911	Contractual Services	58,179			58,179
		56101	56101	Land Acquisition	816,837			816,837
		56210	56210	Capital - Building Permits	18,001			18,001
		56241	56241	Capital-Construction Contract	1,875			1,875
		56242	56242	Buildings - Architectural Svcs	187,906	34,033	78,023	299,962
		56243	56243	Buildings - Engineering Svcs	9,861			9,861
		56431	56431	Equipment - Miscellaneous	26,670			26,670
601 Total					1,121,827	34,033	78,023	1,233,883
602	Station 62							
		54801	54801	Building Repair/Maintenance	4,891			4,891
		54911	54911	Contractual Services	1,200	9,749		10,949
		56210	56210	Capital - Building Permits			600	600
		56242	56242	Buildings - Architectural Svcs			82,901	82,901
		56243	56243	Buildings - Engineering Svcs			534	534
		56431	56431	Equipment - Miscellaneous	9,762			9,762
602 Total					15,853	9,749	84,034	109,636
603	Station 63							
		53146	53146	Building Repair Parts	713			713
		53501	53501	Small Tools/Equipment	33,604			33,604
		54111	54111	Advertising	751			751
		54151	54151	Legal Fees	777			777
		54191	54191	Other Professional Services	81,625			81,625
		54911	54911	Contractual Services	40,148			40,148
		56101	56101	Land Acquisition	466,669			466,669
		56201	56201	Capital - Buildings	4,007,131			4,007,131
		56210	56210	Capital - Building Permits	77,975			77,975
		56242	56242	Buildings - Architectural Svcs	459,515			459,515
		56243	56243	Buildings - Engineering Svcs	50,720			50,720
		56244	56244	Buildings - Other Prof Svcs	28,870			28,870
		56431	56431	Equipment - Miscellaneous	80,577			80,577
		56421	56421	Equipment - Furniture	30,930			30,930
603 Total					5,360,004			5,360,004
604	Station 64							
		54191	54191	Other Professional Services	1,208			1,208
		54801	54801	Building Repair/Maintenance	65,422			65,422
		56431	56431	Equipment - Miscellaneous	6,443			6,443
604 Total					73,072			73,072
605	Station 65							
		53502	53502	Communication Equipment	5,747			5,747
		56201	56201	Capital - Buildings	804			804
		56431	56431	Equipment - Miscellaneous	11,558			11,558
605 Total					18,109			18,109

				2013 to 2020	2021	2022	2023	Grand Total
606	Station 66							
		53146	53146	Building Repair Parts	0			0
		53501	53501	Small Tools/Equipment	0			0
		54151	54151	Legal Fees	0			0
		54191	54191	Other Professional Services	0			0
		54911	54911	Contractual Services	0			0
		56101	56101	Land Acquisition	(0)	40,000	10,000	50,000
		56210	56210	Capital - Building Permits	0	1,400		1,400
		56242	56242	Buildings - Architectural Svcs	(0)	42,047	10,855	52,902
		56243	56243	Buildings - Engineering Svcs	(0)			(0)
		56431	56431	Equipment - Miscellaneous	0			0
606 Total				(0)		83,447	20,855	104,302
607	Station 67							
		54911	54911	Contractual Services	110,000			110,000
		56201	56201	Capital - Buildings	804			804
		56242	56242	Buildings - Architectural Svcs	17,272			17,272
		56243	56243	Buildings - Engineering Svcs	1,554			1,554
		56431	56431	Equipment - Miscellaneous	11,763			11,763
607 Total				141,392				141,392
617	Training Center (67)							
		56201	56201	Capital - Buildings	17,970			17,970
		56431	56431	Equipment - Miscellaneous	0			0
617 Total				17,970				17,970
608	Station 68							
		56201	56201	Capital - Buildings	804			804
		56431	56431	Equipment - Miscellaneous	13,041			13,041
608 Total				13,845				13,845
609	Station 69							
		54191	54191	Other Professional Services	821			821
		54801	54801	Building Repair/Maintenance	108,777			108,777
		56242	56242	Buildings - Architectural Svcs	4,675			4,675
		56431	56431	Equipment - Miscellaneous	11,114			11,114
609 Total				125,386				125,386
650	Maint. Shop							
		56431	56431	Equipment - Miscellaneous	5,655			5,655
650 Total				5,655				5,655
701	Station 71							
		53501	53501	Small Tools/Equipment	993			993
		54191	54191	Other Professional Services	2,535			2,535
		54502	54502	Other Operating Rental	500			500
		54801	54801	Building Repair/Maintenance	31,157			31,157
		54912	54912	Fees/Permits	580			580
		56201	56201	Capital - Buildings	19,815			19,815
		56210	56210	Capital - Building Permits	1,190			1,190
		56241	56241	Capital-Construction Contract	176,226			176,226
		56242	56242	Buildings - Architectural Svcs	78,809			78,809
		56243	56243	Buildings - Engineering Svcs	5,698			5,698
		56431	56431	Equipment - Miscellaneous	14,679			14,679
701 Total				332,182				332,182

				2013 to 2020	2021	2022	2023	Grand Total
702	Station 72							
	53146	53146	Building Repair Parts	376				376
	53501	53501	Small Tools/Equipment	5,458				5,458
	54111	54111	Advertising	483				483
	54151	54151	Legal Fees	10,234				10,234
	54191	54191	Other Professional Services	36,361				36,361
	54611	54611	Insurance	8,000				8,000
	54911	54911	Contractual Services	446,916				446,916
	56101	56101	Land Acquisition	3,597,518				3,597,518
	56201	56201	Capital - Buildings	145,752				145,752
	56210	56210	Capital - Building Permits	315,515	(45,000)			270,515
	56241	56241	Capital-Construction Contract	12,867,594				12,867,594
	56242	56242	Buildings - Architectural Svcs	1,320,968				1,320,968
	56243	56243	Buildings - Engineering Svcs	257,157				257,157
	56244	56244	Buildings - Other Prof Svcs	30,189				30,189
	56431	56431	Equipment - Miscellaneous	123,781				123,781
	56421	56421	Equipment - Furniture	1,366				1,366
	54941	54941	Printing & Binding	197				197
	54731	54731	Electricity	552				552
702 Total				19,168,417	(45,000)			19,123,417
703	Station 73							
	53501	53501	Small Tools/Equipment		6,349			6,349
	54191	54191	Other Professional Services	15,636				15,636
	54911	54911	Contractual Services	840		26,704	6,411	33,955
	54912	54912	Fees/Permits	600				600
	56101	56101	Land Acquisition			905,798		905,798
	56201	56201	Capital - Buildings	80,579		11,034		91,614
	56242	56242	Buildings - Architectural Svcs	4,493	72,818	58,021		135,331
	56431	56431	Equipment - Miscellaneous	5,831				5,831
703 Total				107,979	79,167	1,001,557	6,411	1,195,114
Grand Total				39,579,817	68,200	1,204,445	327,744	41,180,205

Beginning Balance:	250,000.00		
Request for Funds:	Approved:	Amount:	Rejected
PSG Medicare Ground Ambulance Data Collection System Reporting Contract	3/27/2023	35,000.00	
Total Requests to date:		(35,000.00)	
Remaining Funds Available as of:	3/31/2023	215,000.00	
	subtotal	215,000.00	

**CENTRAL PIERCE FIRE & RESCUE
TAX & FBC COLLECTIONS MONTHLY**

MONTH	COLLECTIONS					OUTSTANDING	
	REG LEVY	FBC	EMS LEVY	EXCESS LEVY	TOTAL-MONTH	Total Collected YTD	*TAXES LEVIED / OUTSTANDING
January	\$64,819.31	\$67,842.93	\$25,629.46	\$5,319.71	\$163,611.41	\$163,611.41	83,342,310.00 2023 Budget
February	\$510,144.84	\$619,912.66	\$346,436.88	\$40,464.62	\$1,516,959.00	\$1,516,959.00	\$83,178,698.59
March	\$1,188,270.90	\$1,327,203.19	\$822,378.47	\$95,735.32	\$3,433,587.88	\$3,433,587.88	\$81,661,739.59
April							\$78,228,151.71 Amount to collect
May							
June							
July							
August							
September							
October							
November							
December							
Total Taxes YTD	\$1,763,235.05	\$2,014,958.78	\$1,194,444.81	\$141,519.65	\$5,114,158.29		

*includes \$0.71 (Regular), \$0.50 (EMS) and Benefit Assessment

CENTRAL PIERCE FIRE & RESCUE TRANSPORT COLLECTIONS

MONTH	TRANSPORT COLLECTIONS	GEMT COLLECTIONS	TOTAL MONTH	TOTAL COLLECTED YTD	TRANSPORT COLLECTIONS REMAINING
					4,242,000.00 2023 Budget
January	\$426,975.80	\$518,055.72	\$945,031.52	\$945,031.52	\$3,815,024.20
February	\$396,355.26	\$583,108.03	\$979,463.29	\$979,463.29	\$3,418,668.94 Amount to collect
March	\$590,537.58	\$828,507.95			
April					
May					
June					
July					
August					
September					
October					
November					
December					
Total YTD	\$1,413,868.64	\$1,929,671.70	\$1,924,494.81		



Board Meeting Agenda Item Summary

Agenda Date: April 24, 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. Daffodil Parade

- A. 20 Great Escape winners joined us for the Daffodil Parade on April 1st. They helped us decorate the tow rig, and dodged rain drops right up until the start of the parade. The sun broke out just as we hit the parade route, and the day culminated with one of the kids telling us, "This was the best day of my life!" It was a great community event.

2. Spring Fair

- A. We have finalized and implemented the Safe Kid program with the Washington State Fair, which will be used at both the Spring and Fall Fairs. The program involves the distribution of bracelets and safety information to parents, and makes Station 70 and CPFR First Aid a dropoff point for lost kids. The feedback has been excellent, and this has been an advertising push for the Fair as well.

3. Bethel and PSD Career Days

- A. The Pierce County Skills Center, Emerald Ridge High School and Puyallup High School hosted individual career days, which we attended. These events provided the dual purpose of educating students on the career path into the fire service, as well as fire safety for families.



Board Meeting Agenda Item Summary

4. Upcoming Events for May

- A. Arrive Alive (two high school presentations)
- B. Dozer Days
- C. Age With Enthusiasm
- D. Multiple Station Tours
- E. Maplewood Fun Run
- F. Farmer's Market

FINANCIAL IMPACT: N/A



Board Meeting Agenda Item Summary

Agenda Date: April 24, 2023

Item Title: Health & Safety Division Report

Attachments: N/A

Submitted by AC McKenzie

RECOMMENDED ACTION BY THE BOARD:

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

SUMMARY:

1. **End of WADOH Health Order 20-03 Mask Mandate**
2. **FIIRE Program Project**
 - A. FIIRE Quarterly Report submitted
 - B. Updated CPFR Safety Improvement Plan
 - i. Focus remains on Carcinogen reduction
 - ii. Reducing ergonomic injuries
3. **UW Research Partnership Projects:**
 - A. Glove study- Report
4. **OSHA Injury to Report March (7)**
 - A. 5 Musculoskeletal injuries
 - B. 1 Needle Stick
 - C. 1 Laceration

FINANCIAL IMPACT: N/A



Board Meeting Agenda Item Summary

Agenda Date: April 24, 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:

Promotional Testing

Staff is working hard to prepare for a major round of promotional testing. The District will be holding tests for Lieutenant through Assistant Chief in the coming months. It is likely that OVFR and Graham Fire may participate in our processes or that we will assist them in their upcoming processes as well.

The new promotional lists will be used to fill vacancies and to align with the process for how the District will use individuals to work up into capacity when needed.

Fleet Changes

Staff is continuing work on maximizing our existing fleet, including making some changes to staff vehicle assignments, working with KME and Pierce on refurbish plans, and adjusting the lifespan calculations for several apparatus. These changes all positively influence our overall finances and Equipment Replacement Fund.

Technology Enhancements

Staff is working to upgrade many aspects of our technology, including the use of a product called DTEN. The DTEN units will be distributed throughout our facilities, allowing for real time connection, communication, and training through an enhanced ZOOM experience.



Central Pierce Fire & Rescue

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www.centralpiercefirerescue.org

Firefighter Joe Otto

Joe,

I wanted to take a moment and recognize your action that contributed to the success of Station 67. On April 14, 2023, you stopped by Station 67 to say hi to the crews and grab a quick cup of coffee. During the conversation, you mentioned you were building a pallet box for some training props. I inquired as to the design because I had a similar need to tidy the exterior recycling area. Without hesitation, you offered to build a box that would suit our needs. Your selflessness was greatly appreciated! Thank you for your effort!!

Respectfully,

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

Tyler Brown

Captain, E67A