



## CENTRAL PIERCE FIRE & RESCUE BOARD OF COMMISSIONERS MEETING AGENDA

**Date:** May 08, 2023

**Place:** In-Person / Benaroya Building -1012 – 39th Ave. SE Puyallup WA 98374  
Virtual / (Visit [www.centralpiercefirerescue.org](http://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](mailto:aparamapoonya@centralpiercefirerescue.org) by 4:00pm meeting day.*

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**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 24, 2023

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

Accounts Payable Warrants Numbered 58817 to 58880 totaling:	\$	9,173,927.12
Net Payroll Warrants Numbered 107741 to 107754 totaling:	\$	76,288.59
<b>GRAND TOTAL</b>	<b>\$</b>	<b>9,250,215.71</b>

**Pg. 29:** For Informational Purposes Only - The following electronic payments totaling \$4,336,970.19 (AP Warrant Numbers 58818, 58825, 58849, 58859, 58866, 58851).

**6. Unfinished Business** (Second Reading and Final Action)

A. **Pg. 68:** Board Policy 3.58 Electronic and Digital Signature Technology Use – Chief Morrow

**7. New Business** (First Reading)

A. **Pg. 73:** Board Policy 3.20 Vehicle Use – Chief Morrow

B. **Pg. 78:** Competitive Bid Waiver, Emergent Software Suite – FD Robacker



## **CENTRAL PIERCE FIRE & RESCUE BOARD OF COMMISSIONERS MEETING AGENDA**

### **8. Considerations and Requests**

- A. **Pg. 80:** Firefighter Hiring Notification – HRD Washo
- B. **Pg. 82:** Purchase & Sales Agreement for 2116 174<sup>th</sup> Street E. – Chief Morrow

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

- A. **Pg. 104:** Human Resources – HRD Washo
- B. **Pg. 106:** Training – AC Benning
- C. **Pg. 107:** Field Operations – AC Kent
- D. **Pg. 108:** EMS – AC Bouchard
- E. **Pg. 110:** DC Operations – DC Stueve
- F. **Pg. 111:** Fire Chief's Report – Chief Morrow

### **10. Correspondence**

- A. **Pg. 112:** Employee Recognition

### **11. Commissioner Comments**

### **12. Adjournment**

**CENTRAL PIERCE FIRE & RESCUE  
BOARD OF COMMISSIONERS  
April 24, 2023**

Chair Holm called the Regular meeting of the Board of Commissioners for Central Pierce Fire & Rescue to order at District Headquarters – 17520 22<sup>nd</sup> Ave E., Tacoma at 5:00 p.m. A remote attendance option was available to the public. Present were Chair Holm, Commissioners Stringfellow, Willis, Coleman, and Mitchell, Chief Morrow, DC VanKeulen, AC McKenzie, FD Robacker, Admin SS McInnis, and EA Paramapoonya, recorder.

**PLEDGE OF ALLEGIANCE**

Chair Holm led the Pledge of Allegiance.

**APPROVAL OF AGENDA**

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

**PUBLIC COMMENT (FOR ITEMS NOT SPECIFICALLY ON THE AGENDA)**

No public comment.

**CONSENT AGENDA (SINGLE MOTION)**

- A. Excused Absences: Ex-Officio Door
- B. Minutes: Regular Board Meeting of April 10, 2023
- C. Approval of:

Accounts Payable Warrants Numbered 58757 to 58816 totaling:	\$	842,583.09
<b>GRAND TOTAL</b>	<b>\$</b>	<b>842,583.09</b>

Commissioner Stringfellow moved and Commissioner Willis seconded to approve the Consent Agenda with warrants totaling \$842,583.09. **MOTION CARRIED.**

**UNFINISHED BUSINESS (SECOND READING AND FINAL ACTION)**

- A. Board Policy 3.10 Incoming Mail

FD Robacker reviewed Board Policy 3.10 Incoming Mail. No changes were made after the First Reading. Commissioner Willis moved and Commissioner Mitchell seconded to approve Board Policy 3.10 Incoming Mail as presented by Staff. **MOTION CARRIED.**

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

- A. Board Policy 3.58 Electronic and Digital Signature Technology Use

Chief Morrow reviewed Board Policy 3.58 Electronic and Digital Signature Technology Use. All feedback and/or comments from the Board over the next two weeks will be included in revisions.

**CONSIDERATIONS AND REQUESTS**

**A. Academy 23.1.2 Hiring Notification**

Chief Morrow explained that this Hiring list will provide the hiring dates and seniority rank of the new employees. Chief Morrow inquired about the necessity to bring this information to the Board. The Board confirmed that this could transition to an awareness item in the future.

**B. Technology Upgrades & HazMat Contract Authorization**

DC VanKeulen presented multiple technology upgrades to the Board, along with a HazMat apparatus contract. Commissioner Mitchell moved and Commissioner Coleman seconded to authorize the signing of contracts for a Hazardous Materials apparatus and technology upgrades, appropriating \$1,077,000 in Logistics Division 204. **MOTION CARRIED.**

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

The following divisions provided a written report in the packet:

- A. Finance/FD Robacker: FD Robacker reviewed the Finance Division Report, including the March Checkbook & Financial Reports.
- B. Prevention & Education/AC Berdan:
- C. Health & Safety/AC McKenzie: AC McKenzie reviewed the Health & Safety Division Report, including the OSHA injuries for March.
- D. Fire Chief's Report/Chief Morrow: Chief Morrow reviewed the Fire Chief's Report. OVFR and Graham Fire & Rescue may participate in future testing with CPFR.

**CORRESPONDENCE**

- A. Employee Recognition

Chair Holm appreciates the time taken to write this letter of recognition.

**COMMISSIONER COMMENTS**

Chair Holm: Chair Holm inquired about a Lid Lift in 2024.

Commissioner Stringfellow: Commissioner Stringfellow requested that FC Morrow explore the feasibility pros and cons, including RFAs and all methods of consolidation.

Commissioner Willis: Thank you for all of the time that has been put into the projects for the District. Commissioner Willis inquired about the cost of the equipment over the next 5 years.

Commissioner Coleman: Thank you to everyone. The future is looking very bright.

Commissioner Mitchell: Commissioner Mitchell expressed his appreciation to Chief Morrow and Chief VanKeulen for the well-prepared technology presentation. Thank you for all of the hard work.

**ADJOURNMENT**

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

The meeting adjourned at 6:12 p.m.

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MATTHEW HOLM  
CHAIR OF THE BOARD

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TANYA ROBACKER  
DISTRICT SECRETARY

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ARIEL PARAMAPOONYA  
RECORDER

## Central Pierce Fire & Rescue

Fund 686 & 687 Dept 006

Key Bank

Account No. XXXXXXXX0522

### Warrant Approval

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

<u>Issue Date</u>	<u>Warrant Numbers</u>	<u>Amount</u>
04/20/2023 - 04/27/2023	AP00058817 -AP00058880	\$9,173,927.12
04/28/2023 - 05/02/2023	PY00107741 -PY00107754	\$76,288.59
Total		\$9,250,215.71

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 00058817	BENACOMP	BENEROYA CAPITAL COMPANY LL	04/20/23	2,143,762.00	MW	IS	
AP CHK 00058818	CPFR	Central Pierce Fire & Rescu	04/20/23	9,055.53	MW	IS	
AP CHK 00058819	GARYJOHN	Gary Johnson Floor Covering	04/20/23	9,772.40	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	2,162,589.93	Number of Checks Processed:	3
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	2,162,589.93		

Central Pierce Fire and Rescue  
Accounts Payable Warrant Approval

Start Date: 04/20/2023

End Date: 04/20/2023

Vendor	Invoice #	Inv. Date	Invoice Amt	Description	GL	
BENEROYA CAPITAL COMPANY LLC (BENACOMP)						
	041323	04/13/2023	1,071,881.00	FIRST 1/3 OF TENANT IMPROVEMEN	3012009422	56241
	041323	04/13/2023	1,071,881.00	SECOND 1/3 OF TENANT IMPROVEME	3012009422	56241
TOTAL FOR CHECK AP 00058817:			2,143,762.00			
GARY JOHNSON FLOOR COVERING (GARYJOHN)						
	CG201789	12/31/2022	9,772.40	ARMORY INTERIOR FLOORS 6 RMS	3017039422	56201
TOTAL FOR CHECK AP 00058819:			9,772.40			
PIERCE COUNTY FIRE PROT DIST # (CPFR)						
	042023	04/20/2023	9,055.53	04/20/2023 AP EFTS	301	21110
TOTAL FOR CHECK AP 00058818:			9,055.53			
REPORT TOTAL:			2,162,589.93			



Document	Payee ID	Payee Name	Date	Amount	Type	Stat	Rel To Note
AP CHK 00058820	AHLECRES	AHLERS CRESSMAN & SLEIGHT P	04/20/23	52.50	MW	IS	
AP CHK 00058821	INTETELE	ALLSTREAM BUSINESS US INC	04/20/23	1,659.46	MW	IS	
AP CHK 00058822	VANK01260	BRENT VANKEULEN	04/20/23	114.00	MW	IS	
AP CHK 00058823	BUNCRENT	Bunce Rental Inc	04/20/23	145.15	MW	IS	
AP CHK 00058824	CKGARAGE	C&K GARAGE DOORS & OPENERS	04/20/23	1,769.36	MW	IS	
AP CHK 00058825	CPFR	Central Pierce Fire & Rescu	04/20/23	253,038.28	MW	IS	
AP CHK 00058826	COMCAST	COMCAST	04/20/23	20,911.24	MW	IS	
AP CHK 00058827	DEPTLABO	Department of Labor & Indus	04/20/23	454,168.27	MW	IS	
AP CHK 00058828	DUOSAFET	DUO Safety Ladder Corp	04/20/23	134.35	MW	IS	
AP CHK 00058829	ELMHMUTU	Elmhurst Mutual Power & Lig	04/20/23	839.00	MW	IS	
AP CHK 00058830	GALLS	Galls Incorporated	04/20/23	838.20	MW	IS	
AP CHK 00058831	GLENHIRA	GLEN HIRAKI	04/20/23	66.00	MW	IS	
AP CHK 00058832	BOUC09170	Joseph Bouchard	04/20/23	1,459.56	MW	IS	
AP CHK 00058833	PUBSAFPSY	LEPS-PSS PLLC	04/20/23	9,900.00	MW	IS	
AP CHK 00058834	LIGHUNIF	LIGHTHOUSE UNIFORMS	04/20/23	209.17	MW	IS	
AP CHK 00058835	LINDEGAS	LINDE GAS & EQUIPMENT INC	04/20/23	4,593.71	MW	IS	
AP CHK 00058836	MITCHELL	Mitchell-1	04/20/23	2,706.00	MW	IS	
AP CHK 00058837	PCBUDGET	PC Budget and Finance	04/20/23	3,499.00	MW	IS	
AP CHK 00058838	PCREFUSE	Pierce County Refuse	04/20/23	29.90	MW	IS	
AP CHK 00058839	PRINSOLU	PRINT SOLUTIONS INC	04/20/23	82.50	MW	IS	
AP CHK 00058840	PSENERGY	Puget Sound Energy	04/20/23	2,795.52	MW	IS	
AP CHK 00058841	SPANWATE	Spanaway Water Co	04/20/23	266.82	MW	IS	
AP CHK 00058842	SPEEGLAS	SPEEDY NOVUS GLASS LLC	04/20/23	247.50	MW	IS	
AP CHK 00058843	SUMMWATE	Summit Water Company	04/20/23	572.83	MW	IS	
AP CHK 00058844	HOMEPRO	THE HOME DEPOT PRO	04/20/23	2,099.87	MW	IS	
AP CHK 00058845	ULIN	ULINE INC	04/20/23	316.47	MW	IS	
AP CHK 00058846	UNITPARC	United Parcel Service	04/20/23	24.36	MW	IS	
AP CHK 00058847	VERIWIRE	Verizon Wireless	04/20/23	2,555.76	MW	IS	

Document	Payee ID	Payee Name	Date	Amount	Type	Stat	Rel	To	Note
=====									
S U B T O T A L S:									
Total Void Machine Written				0.00	Number of Checks Processed:		0		
Total Void Hand Written				0.00	Number of Checks Processed:		0		
Total Machine Written				765,094.78	Number of Checks Processed:		28		
Total Hand Written				0.00	Number of Checks Processed:		0		
Total Reversals				0.00	Number of Checks Processed:		0		
Total Cancelled				0.00	Number of Checks Processed:		0		
Total EFTs				0.00	Number of EFTs Processed:		0		
Total EPAYs				0.00	Number of EPAYs Processed:		0		
S U B T O T A L				765,094.78					

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

Start Date: 04/20/2023

End Date: 04/20/2023

Vendor	Invoice #	Inv. Date	Invoice Amt	Description	GL
AHLERS CRESSMAN & SLEIGHT PLLC (AHLECRES)					
	89678	03/31/2023	52.50	MAR'23 LEGAL CEDAR SPRINGS	0012002210 54151
TOTAL FOR CHECK AP 00058820:			52.50		
BRENT VANKEULEN (VANK01260)					
	20234208	04/13/2023	114.00	MAY3/LRI/PER DIEM/YAKIMA, WA	0012002210 54301
TOTAL FOR CHECK AP 00058822:			114.00		
BUNCE RENTAL INC (BUNCRENT)					
	3705683	04/11/2023	145.15	LOGS CENTER PLUMBING CLOG	0012042254 54502
TOTAL FOR CHECK AP 00058823:			145.15		
C&K GARAGE DOORS & OPENERS LLC (CKGARAGE)					
	971618	03/13/2023	704.00	STN 71 BAY DOOR REPAIR	0012042254 54801
	971642	04/04/2023	846.56	STATION 69 DOOR CABLE REPAIR	0012042254 54801
	971643	04/04/2023	218.80	STATION 60 BAY DOOR REPAIR	0012042254 54801
TOTAL FOR CHECK AP 00058824:			1,769.36		
COMCAST (COMCAST)					
	168248760	03/15/2023	308.00	#900008762 LATE PAYMENT CHARGE	0012012211 54912
	168248760	03/15/2023	14,089.93	#900008762 CP FEB COMM CONNECT	0012102215 54202
	168248760	03/15/2023	2,857.14	#900008762 GH MAR COMM CONNECT	0012182215 54202
	168248760	03/15/2023	3,656.17	#900008762 GFR MAR COMM CONNEC	0012202215 54202
TOTAL FOR CHECK AP 00058826:			20,911.24		
DEPARTMENT OF LABOR & INDUSTRI (DEPTLABO)					
	041923	04/19/2023	316,149.75	Q1-2023 L&I PAYMENT	001 23152
	041923	04/19/2023	(3.32)	Q1-2023 L&I PAYMENT	0013002220 52005
	041923	04/19/2023	138,021.84	Q1-2023 L&I PAYMENT	101 23152
TOTAL FOR CHECK AP 00058827:			454,168.27		
DUO SAFETY LADDER CORP (DUOSAFET)					
	488276000	04/11/2023	134.35	LADDER FOOT END (2)	0016502265 53143
TOTAL FOR CHECK AP 00058828:			134.35		
ELMHURST MUTUAL POWER & LIGHT (ELMHMUTU)					
	62-230412	04/12/2023	419.50	#5147 STN62 ELECTRICITY	0016022250 54731
	62-230412	04/12/2023	419.50	#5147 STN62 ELECTRICITY CHGS	0016022250 54731
TOTAL FOR CHECK AP 00058829:			839.00		
GALLS INCORPORATED (GALLS)					
	024072287	04/05/2023	279.40	BLACK S/S NOMEX SHIRT	0012042254 52011
	024084949	04/06/2023	419.10	3-blue nomex pants b CUT	0012042254 52011
	024084950	04/06/2023	139.70	3-blue nomex pants b CUT	0012042254 52011
TOTAL FOR CHECK AP 00058830:			838.20		
GLEN HIRAKI (GLENHIRA)					
	092922-032823	03/28/2023	66.00	EMS LEVY, PT OVERPAID	101340 34260
TOTAL FOR CHECK AP 00058831:			66.00		
INTEGRA TELECOM (INTETELE)					
	19411981	04/08/2023	734.40	#637153 MAR SVC CHGS	0012102215 54202
	19417171	04/11/2023	925.06	#727925 MAR SVC CHGS	0012102215 54202
TOTAL FOR CHECK AP 00058821:			1,659.46		

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

Start Date: 04/20/2023

End Date: 04/20/2023

Vendor	Invoice #	Inv. Date	Invoice Amt	Description	GL
JOSEPH BOUCHARD (BOUC09170)					
	20234053B	04/18/2023	1,312.56	ESO WAVE CONF/LODGING	0012302240 54311
	20234053B	04/18/2023	147.00	ESO WAVE CONF/AIRPORT PARKING	0012302240 54331
TOTAL FOR CHECK AP 00058832:			1,459.56		
LEPS-PSS PLLC (PUBSAFPSY)					
	3247	03/31/2023	9,900.00	SUITABILITY ASSESSMENTS ENTRY	0012352240 54191
TOTAL FOR CHECK AP 00058833:			9,900.00		
LIGHTHOUSE UNIFORMS (LIGHUNIF)					
	A312858	03/28/2023	209.17	Class A Years of Service Mark	0012042254 52020
TOTAL FOR CHECK AP 00058834:			209.17		
LINDE GAS & EQUIPMENT INC (LINDEGAS)					
	35271634	04/11/2023	4,593.71	SMALL TOOLS, Miller Multimatic	0016502265 53501
TOTAL FOR CHECK AP 00058835:			4,593.71		
MITCHELL-1 (MITCHELL)					
	29086457	03/24/2023	2,706.00	DIAGNOSTIC SOFTWARE RENEWAL	0016502265 54813
TOTAL FOR CHECK AP 00058836:			2,706.00		
PC BUDGET AND FINANCE (PCBUDGET)					
	CI332169	03/31/2023	3,499.00	COUNTYVIEW USER/AGO LICENSE	0013002220 54191
TOTAL FOR CHECK AP 00058837:			3,499.00		
PIERCE COUNTY FIRE PROT DIST # (CPFR)					
	030223	03/02/2023	7.55	FEB 2023 PAYTRACE FEE	0012012211 54191
	042023	04/20/2023	226,966.77	04/20/2023 AP EFTS	001 21110
	042023	04/20/2023	2,681.58	04/20/2023 AP EFTS	015 21110
	042023	04/20/2023	23,382.38	04/20/2023 AP EFTS	101 21110
TOTAL FOR CHECK AP 00058825:			253,038.28		
PIERCE COUNTY REFUSE (PCREFUSE)					
	16724734S180	04/01/2023	29.90	#218035275002 STN64 REC	0016042250 54741
TOTAL FOR CHECK AP 00058838:			29.90		
PRINT SOLUTIONS, INC (PRINSOLU)					
	113327	04/15/2023	82.50	60a Final LA FDay 1 Packet --	0012002210 54941
TOTAL FOR CHECK AP 00058839:			82.50		
PUGET SOUND ENERGY (PSENERGY)					
	60-230411	04/11/2023	562.54	#220013518166 STN60 NAT GAS	0016002250 54701
	63-230407	04/27/2023	384.13	#220012344424 STN63 NAT GAS	0016032250 54701
	64-230412	04/12/2023	380.41	#200022454991 STN64 NAT GAS	0016042250 54701
	65-230410	04/10/2023	639.87	#200012556508 STN65 NAT GAS	0016052250 54701
	67-230407	04/07/2023	545.08	#200005777707	0016072250 54701
	TC-230407	04/07/2023	283.49	#200014257659 TC NAT GAS	0016172250 54701
TOTAL FOR CHECK AP 00058840:			2,795.52		
SPANAWAY WATER CO (SPANWATE)					
	60-230411	04/11/2023	264.68	#37540 STN60 WATER CHG	0016002250 54711
	60T-230411	04/11/2023	2.14	#82930 60 TWR WATER	0016472250 54711
TOTAL FOR CHECK AP 00058841:			266.82		
SPEEDY GLASS (SPEEGLAS)					

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

**Start Date:** 04/20/2023

**End Date:** 04/20/2023

Vendor	Invoice #	Inv. Date	Invoice Amt	Description	GL
	60014979976	04/13/2023	247.50	E18-7, WINDSHEILD REPLACEMENT	0016502265 54820
<b>TOTAL FOR CHECK AP 00058842:</b>			247.50		
<b>SUMMIT WATER COMPANY (SUMMWATE)</b>					
	67-230410	04/10/2023	175.87	#13122000-01 STN67 WATER	0016072250 54711
	67T-230410	04/10/2023	396.96	*1312250001 67T WATER	0016072250 54711
<b>TOTAL FOR CHECK AP 00058843:</b>			572.83		
<b>THE HOME DEPOT PRO (HOMEPRO)</b>					
	740483953	04/14/2023	169.49	TOILET BOWL CLEANER (EACH)	0012052218 53198
	740483953	04/14/2023	77.01	STYRO FOAM CUPS, 8 OZ (SLEEVE)	0012052218 53198
	740483953	04/14/2023	32.52	TISSUEE, WHITE FACIAL (BOX)	0012052218 53198
	740483953	04/14/2023	787.82	PAPER TOWELS, WHITE 800'(ROLL)	0012052218 53198
	740483953	04/14/2023	125.18	DIVERSEY SPITFIRE SC POWER CLE	0012052218 53198
	740483953	04/14/2023	296.80	TOILET TISSUE, 2 PLY JUMBO (RO	0012052218 53198
	740483953	04/14/2023	185.20	WIPES, WYPALL (BOX)	0012052218 53198
	740483953	04/14/2023	197.07	PAPER TOWELS, KITCHEN WHITE, P	0012052218 53198
	740483953	04/14/2023	171.80	LINER, 40x46 (1.25MIL) (BOX)	0012052218 53198
	740483953	04/14/2023	56.98	SIMPLE GREEN CONCENTRATE, 1GAL	0012052218 53198
<b>TOTAL FOR CHECK AP 00058844:</b>			2,099.87		
<b>ULINE (ULIN)</b>					
	162114724	04/06/2023	281.60	WSI/SUP S-13634	0013002220 53501
	162114724	04/06/2023	34.87	FRT	0013002220 53501
<b>TOTAL FOR CHECK AP 00058845:</b>			316.47		
<b>UNITED PARCEL SERVICE (UNITPARC)</b>					
	5Y5731143	04/08/2023	10.41	GAUGE SENT FOR RECALIBRATION	0012042254 54221
	5Y5731143	04/08/2023	13.95	FRT TO UNIQUE EXPERIENCE	0012042254 54221
<b>TOTAL FOR CHECK AP 00058846:</b>			24.36		
<b>VERIZON WIRELESS (VERIWIRE)</b>					
	9930692212	03/21/2023	384.99	CP-IPHONE14 2YR TERM-STEPHANY	0012102215 53501
	9930692212	03/21/2023	50.04	CP-OTTERBOX CASE-STEPHANY C.H.	0012102215 53501
	9930692212	03/21/2023	15.39	CP-PHONE TRAVEL CHARGER	0012102215 53501
	9930692212	03/21/2023	384.99	CP-IPHONE14 2YR TERM-JESSICA R	0012102215 53501
	9930692212	03/21/2023	50.04	CP-OTTERBOX CASE-JESSICA RESOP	0012102215 53501
	9930692212	03/21/2023	711.09	CP-NEW HIRE CELL IPHONE-B BRUT	0012102215 53501
	9930692212	03/21/2023	959.22	#7420026970006 MAR SVC CHG	0012102215 54202
<b>TOTAL FOR CHECK AP 00058847:</b>			2,555.76		
<b>REPORT TOTAL:</b>			765,094.78		

Document	Payee ID	Payee Name	Date	Amount	Type	Stat	Rel To Note
AP CHK 00058848	CALISTAT	CALIFORNIA STATE DISBURSEME	04/26/23	1,202.00	MW	IS	
AP CHK 00058849	CPFR	Central Pierce Fire & Rescu	04/26/23	1,000,181.28	MW	IS	
AP CHK 00058850	VOID.CONTINU	Void - Continued Stub	04/26/23	0.00	VM	VD	Void
AP CHK 00058851	CPFR	Central Pierce Fire & Rescu	04/26/23	4,885,187.86	MW	IS	
AP CHK 00058852	GET	Guaranteed Education Tuitio	04/26/23	796.00	MW	IS	
AP CHK 00058853	OPEIU	Office & Professional Emplo	04/26/23	1,311.53	MW	IS	
AP CHK 00058854	TACOPCCH	Tacoma Pierce County Chapla	04/26/23	3,789.00	MW	IS	
AP CHK 00058855	TREAGUAM	TREASURER OF GUAM	04/26/23	800.00	MW	IS	
AP CHK 00058856	UNITWAY	United Way	04/26/23	30.00	MW	IS	
AP CHK 00058857	BENESOLU	WCIF	04/26/23	3,488.26	MW	IS	

S U B T O T A L S:

Total Void Machine Written	0.00	Number of Checks Processed:	1
Total Void Hand Written	0.00	Number of Checks Processed:	0
Total Machine Written	5,896,785.93	Number of Checks Processed:	9
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 5,896,785.93

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

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Vendor	Invoice #	Inv. Date	Invoice Amt	Description	GL	
CALIFORNIA STATE DISBURSEMENT (CALISTAT)						
	2607/2301004	04/26/2023	1,202.00	APRIL PAYROLL	001	23191
TOTAL FOR CHECK AP 00058848:			1,202.00			
GUARANTEED EDUCATION TUITION (GET)						
	2840/2301004	04/26/2023	136.70	APRIL PAYROLL	001	23189
	2840/2301004	04/26/2023	659.30	APRIL PAYROLL	101	23189
TOTAL FOR CHECK AP 00058852:			796.00			
OFFICE & PROFESSIONAL EMPLOYEE (OPEIU)						
	2302/2301004	04/26/2023	1,237.03	APRIL PAYROLL	001	23162
	2302/2301004	04/26/2023	74.50	APRIL PAYROLL	101	23162
TOTAL FOR CHECK AP 00058853:			1,311.53			
PIERCE COUNTY FIRE PROT DIST # (CPFR)						
	042623	04/26/2023	616,994.46	APRIL PY VENDOR EFT	001	21110
	042623	04/26/2023	383,186.82	APRIL PY VENDOR EFT	101	21110
TOTAL FOR CHECK AP 00058849:			1,000,181.28			
	1002/2301004	04/26/2023	931.93	APRIL PAYROLL	001	23151
	1003/2301004	04/26/2023	45,857.54	APRIL PAYROLL	001	23151
	1003/2301004	04/26/2023	23,312.00	APRIL PAYROLL	101	23151
	1101/2301004	04/26/2023	139,384.19	APRIL PAYROLL	001	23153
	1101/2301004	04/26/2023	78,759.63	APRIL PAYROLL	101	23153
	1110/2301004	04/26/2023	2,773.71	APRIL PAYROLL	101	23154
	1110/2301004	04/26/2023	29,860.87	APRIL PAYROLL	001	23154
	1111/2301004	04/26/2023	7,977.58	APRIL PAYROLL	001	23154
	1111/2301004	04/26/2023	17.59	APRIL PAYROLL	101	23154
	1201/2301004	04/26/2023	2,311.48	APRIL PAYROLL	101	23153
	1201/2301004	04/26/2023	4,556.24	APRIL PAYROLL	001	23153
	1450/2301004	04/26/2023	9,855.32	APRIL PAYROLL	001	23170
	1450/2301004	04/26/2023	400.00	APRIL PAYROLL	101	23170
	1453/2301004	04/26/2023	258.00	APRIL PAYROLL	101	23170
	1453/2301004	04/26/2023	219.00	APRIL PAYROLL	001	23170
	1454/2301004	04/26/2023	19,366.00	APRIL PAYROLL	001	23170
	1454/2301004	04/26/2023	14,314.00	APRIL PAYROLL	101	23170
	1459/2301004	04/26/2023	5,052.00	APRIL PAYROLL	001	23176
	1459/2301004	04/26/2023	421.00	APRIL PAYROLL	101	23176
	1462/2301004	04/26/2023	571.01	APRIL PAYROLL	101	23176
	1462/2301004	04/26/2023	3,360.39	APRIL PAYROLL	001	23176
	1463/2301004	04/26/2023	400.00	APRIL PAYROLL	101	23177
	1463/2301004	04/26/2023	5,228.00	APRIL PAYROLL	001	23177
	1464/2301004	04/26/2023	52,554.00	APRIL PAYROLL	001	23177
	1464/2301004	04/26/2023	37,890.00	APRIL PAYROLL	101	23177
	1465/2301004	04/26/2023	99.00	APRIL PAYROLL	101	23177
	1465/2301004	04/26/2023	125.00	APRIL PAYROLL	001	23177
	2001/2301004	04/26/2023	392,369.04	APRIL PAYROLL	001	23150
	2001/2301004	04/26/2023	196,061.05	APRIL PAYROLL	101	23150
	2002/2301004	04/26/2023	931.93	APRIL PAYROLL	001	23151
	2003/2301004	04/26/2023	45,857.54	APRIL PAYROLL	001	23151

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Vendor	Invoice #	Inv. Date	Invoice Amt	Description	GL	
	2003/2301004	04/26/2023	23,312.00	APRIL PAYROLL	101	23151
	2101/2301004	04/26/2023	224,329.61	APRIL PAYROLL	001	23153
	2101/2301004	04/26/2023	126,758.41	APRIL PAYROLL	101	23153
	2110/2301004	04/26/2023	1,697.87	APRIL PAYROLL	101	23154
	2110/2301004	04/26/2023	18,278.70	APRIL PAYROLL	001	23154
	2111/2301004	04/26/2023	5,637.50	APRIL PAYROLL	001	23154
	2111/2301004	04/26/2023	11.86	APRIL PAYROLL	101	23154
	2201/2301004	04/26/2023	3,720.48	APRIL PAYROLL	101	23153
	2201/2301004	04/26/2023	7,333.75	APRIL PAYROLL	001	23153
	2408/2301004	04/26/2023	157.30	APRIL PAYROLL	001	23158
	2413/2301004	04/26/2023	69.29	APRIL PAYROLL	001	23158
	2414/2301004	04/26/2023	28.40	APRIL PAYROLL	001	23158
	2416/2301004	04/26/2023	42.80	APRIL PAYROLL	001	23158
	2450/2301004	04/26/2023	34,775.66	APRIL PAYROLL	001	23170
	2450/2301004	04/26/2023	27,546.00	APRIL PAYROLL	101	23170
	2455/2301004	04/26/2023	751.79	APRIL PAYROLL	101	23172
	2455/2301004	04/26/2023	1,689.21	APRIL PAYROLL	001	23172
	2459/2301004	04/26/2023	5,905.97	APRIL PAYROLL	001	23176
	2459/2301004	04/26/2023	2,006.00	APRIL PAYROLL	101	23176
	2463/2301004	04/26/2023	97,367.04	APRIL PAYROLL	101	23177
	2463/2301004	04/26/2023	86,461.97	APRIL PAYROLL	001	23177
	2464/2301004	04/26/2023	40,375.08	APRIL PAYROLL	001	23172
	2464/2301004	04/26/2023	33,278.63	APRIL PAYROLL	101	23172
	2600/2301004	04/26/2023	13.67	APRIL PAYROLL	001	23191
	2600/2301004	04/26/2023	165.69	APRIL PAYROLL	001	23191
	2600/2301004	04/26/2023	1,305.48	APRIL PAYROLL	001	23191
	2600/2301004	04/26/2023	421.08	APRIL PAYROLL	001	23191
	2600/2301004	04/26/2023	138.49	APRIL PAYROLL	001	23191
	2600/2301004	04/26/2023	274.91	APRIL PAYROLL	001	23191
	2600/2301004	04/26/2023	179.35	APRIL PAYROLL	001	23191
	2600/2301004	04/26/2023	1,096.08	APRIL PAYROLL	101	23191
	2600/2301004	04/26/2023	1,462.07	APRIL PAYROLL	101	23191
	2600/2301004	04/26/2023	750.51	APRIL PAYROLL	101	23191
	2600/2301004	04/26/2023	462.38	APRIL PAYROLL	101	23191
	2600/2301004	04/26/2023	983.53	APRIL PAYROLL	101	23191
	2600/2301004	04/26/2023	2,220.65	APRIL PAYROLL	101	23191
	2805/2301004	04/26/2023	500.01	APRIL PAYROLL	001	23174
	2814/2301004	04/26/2023	66.18	APRIL PAYROLL	001	23174
	2814/2301004	04/26/2023	322.29	APRIL PAYROLL	101	23174
	2816/2301004	04/26/2023	6,223.21	APRIL PAYROLL	101	23178
	2816/2301004	04/26/2023	8,055.70	APRIL PAYROLL	001	23178
	2817/2301004	04/26/2023	1,579.60	APRIL PAYROLL	001	23178
	2817/2301004	04/26/2023	2,877.59	APRIL PAYROLL	101	23178
	2818/2301004	04/26/2023	1,233.31	APRIL PAYROLL	101	23178
	2818/2301004	04/26/2023	719.48	APRIL PAYROLL	001	23178
	2819/2301004	04/26/2023	13.36	APRIL PAYROLL	001	23178
	2819/2301004	04/26/2023	68.53	APRIL PAYROLL	101	23178



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Vendor	Invoice #	Inv. Date	Invoice Amt	Description	GL	
	2820/2301004	04/26/2023	30.74	APRIL PAYROLL	101	23178
	2820/2301004	04/26/2023	5.99	APRIL PAYROLL	001	23178
	2901/2301004	04/26/2023	621,097.44	APRIL PAYROLL	001	23199
	2901/2301004	04/26/2023	237,656.35	APRIL PAYROLL	101	23199
	2902/2301004	04/26/2023	349,098.68	APRIL PAYROLL	101	23199
	2902/2301004	04/26/2023	847,547.22	APRIL PAYROLL	001	23199
	2903/2301004	04/26/2023	275,192.57	APRIL PAYROLL	001	23199
	2903/2301004	04/26/2023	153,251.37	APRIL PAYROLL	101	23199
	2904/2301004	04/26/2023	114,089.93	APRIL PAYROLL	101	23199
	2904/2301004	04/26/2023	175,669.47	APRIL PAYROLL	001	23199
	2905/2301004	04/26/2023	111,735.09	APRIL PAYROLL	001	23199
	2905/2301004	04/26/2023	54,608.41	APRIL PAYROLL	101	23199
	2906/2301004	04/26/2023	28,563.66	APRIL PAYROLL	101	23199
	2906/2301004	04/26/2023	22,897.43	APRIL PAYROLL	001	23199
<b>TOTAL FOR CHECK AP 00058851:</b>			<u>4,885,187.86</u>			
<b>TOTAL FOR PIERCE COUNTY FIRE</b>			5,885,369.14			
<b>TACOMA PIERCE COUNTY CHAPLAINC (TACOPCCH)</b>						
	2806/2301004	04/26/2023	2,270.78	APRIL PAYROLL	001	23187
	2806/2301004	04/26/2023	1,518.22	APRIL PAYROLL	101	23187
<b>TOTAL FOR CHECK AP 00058854:</b>			<u>3,789.00</u>			
<b>TREASURER OF GUAM (TREAGUAM)</b>						
	2600/2301004	04/26/2023	800.00	APRIL PAYROLL	001	23191
<b>TOTAL FOR CHECK AP 00058855:</b>			<u>800.00</u>			
<b>UNITED WAY (UNITWAY)</b>						
	2801/2301004	04/26/2023	15.48	APRIL PAYROLL	001	23186
	2801/2301004	04/26/2023	14.52	APRIL PAYROLL	101	23186
<b>TOTAL FOR CHECK AP 00058856:</b>			<u>30.00</u>			
<b>WCIF (BENESOLU)</b>						
	1460/2301004	04/26/2023	354.30	APRIL PAYROLL	101	23157
	1460/2301004	04/26/2023	2,817.66	APRIL PAYROLL	001	23157
	2710/2301004	04/26/2023	164.70	APRIL PAYROLL	001	23155
	2712/2301004	04/26/2023	128.64	APRIL PAYROLL	001	23155
	2712/2301004	04/26/2023	16.08	APRIL PAYROLL	101	23155
	2715/2301004	04/26/2023	6.88	APRIL PAYROLL	001	23155
<b>TOTAL FOR CHECK AP 00058857:</b>			<u>3,488.26</u>			
<b>REPORT TOTAL:</b>			<u>5,896,785.93</u>			

Document	Payee ID	Payee Name	Date	Amount	Type	Stat	Rel To Note
AP CHK 00058858	ALLODDS	ALL ODDS & ENDS PAINTING	04/27/23	10,670.00	MW	IS	
AP CHK 00058859	CPFR	Central Pierce Fire & Rescu	04/27/23	10,918.03	MW	IS	
AP CHK 00058860	HONEYWEL	HONEYWELL	04/27/23	1,632.50	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	23,220.53	Number of Checks Processed:	3
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	23,220.53		

Central Pierce Fire and Rescue  
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Vendor	Invoice #	Inv. Date	Invoice Amt	Description	GL	
ALL ODDS & ENDS PAINTING (ALLODDS)						
	225	01/01/2023	10,670.00	INTERIOR PAINTING ARMORY	3017039422	56201
TOTAL FOR CHECK AP 00058858:			10,670.00			
HONEYWELL (HONEYWEL)						
	5262481209	01/12/2023	1,632.50	STATION ALERTING EQ - STN 62	3016029422	56201
TOTAL FOR CHECK AP 00058860:			1,632.50			
PIERCE COUNTY FIRE PROT DIST # (CPFR)						
	042723B	04/27/2023	10,918.03	04/27/2023 AP EFTS	301	21110
TOTAL FOR CHECK AP 00058859:			10,918.03			
REPORT TOTAL:			23,220.53			

Document	Payee ID	Payee Name	Date	Amount	Type	Stat	Rel To Note
AP CHK 00058861	ACURSYST	ACURA SYSTEMS INTERNATIONAL	04/27/23	36,284.60	MW	IS	
AP CHK 00058862	AET14079	AETNA	04/27/23	571.04	MW	IS	
AP CHK 00058863	BATTEPLUS	Batteries Plus #245	04/27/23	22.16	MW	IS	
AP CHK 00058864	MART01240	BRETT MARTINSON	04/27/23	340.00	MW	IS	
AP CHK 00058865	BROOLUMB	Brookdale Lumber Inc	04/27/23	5.17	MW	IS	
AP CHK 00058866	CPFR	Central Pierce Fire & Rescu	04/27/23	218,110.92	MW	IS	
AP CHK 00058867	QWESINTE	CenturyLink Communications	04/27/23	10,181.73	MW	IS	
AP CHK 00058868	COMCAST	COMCAST	04/27/23	278.35	MW	IS	
AP CHK 00058869	DARKANAL	DARKHORSE ANALYTICS INC	04/27/23	10,000.00	MW	IS	
AP CHK 00058870	ELMHMUTU	Elmhurst Mutual Power & Lig	04/27/23	597.70	MW	IS	
AP CHK 00058871	FIREPOLI	FIRE & POLICE SELECTION INC	04/27/23	3,750.00	MW	IS	
AP CHK 00058872	VOID.CONTINU	Void - Continued Stub	04/27/23	0.00	VM	VD	Void
AP CHK 00058873	GALLS	Galls Incorporated	04/27/23	15,931.41	MW	IS	
AP CHK 00058874	INSPWORK	INSPIRATIONWORKS LLC	04/27/23	22,385.63	MW	IS	
AP CHK 00058875	CLAR10100	JORDAN CLARK	04/27/23	1,840.00	MW	IS	
AP CHK 00058876	PAPEMACH	PAPE MACHINERY	04/27/23	2,018.25	MW	IS	
AP CHK 00058877	PSENERGY	Puget Sound Energy	04/27/23	3,770.77	MW	IS	
AP CHK 00058878	SPEEGLAS	SPEEDY NOVUS GLASS LLC	04/27/23	44.00	MW	IS	
AP CHK 00058879	UNITPARC	United Parcel Service	04/27/23	16.31	MW	IS	
AP CHK 00058880	WASHWATE	WASHINGTON WATER SERVICE CO	04/27/23	87.91	MW	IS	

Document	Payee ID	Payee Name	Date	Amount	Type	Stat	Rel	To	Note
=====	=====	=====	=====	=====	=====	=====	=====	=====	=====
S U B T O T A L S:									
Total Void Machine Written				0.00	Number of Checks Processed:		1		
Total Void Hand Written				0.00	Number of Checks Processed:		0		
Total Machine Written				326,235.95	Number of Checks Processed:		19		
Total Hand Written				0.00	Number of Checks Processed:		0		
Total Reversals				0.00	Number of Checks Processed:		0		
Total Cancelled				0.00	Number of Checks Processed:		0		
Total EFTs				0.00	Number of EFTs Processed:		0		
Total EPAYs				0.00	Number of EPAYs Processed:		0		
S U B T O T A L				326,235.95					

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Vendor	Invoice #	Inv. Date	Invoice Amt	Description	GL	
ACURA SYSTEMS INTERNATIONAL (ACURSYST)						
	001694	04/18/2023	15,207.50	CP-ERF GETAC GEN 6 F110 TABLET	0152102215	53501
	001694	04/18/2023	2,915.00	CP-ERF GETAC BARCODE READER UP	0152102215	53501
	001694	04/18/2023	3,025.00	CP-ERF GETAC EXTENDED WARRANTY	0152102215	53501
	001694	04/18/2023	1,358.50	CP-ERF GETAC PRIORITY CARE PLA	0152102215	53501
	001695	04/26/2023	9,124.50	CP-GEN 6 F110 16GB GETAC	0012102215	53501
	001695	04/26/2023	1,749.00	CP-GETAC BARCODE READER UPGRAD	0012102215	53501
	001695	04/26/2023	1,815.00	CP-5YR EXTENDED WARRANTY	0012102215	53501
	001695	04/26/2023	815.10	CP-PRIORITY CARE PLAN UPGRADE-	0012102215	53501
	001695	04/26/2023	275.00	CP-HAVIS RETROFIT LATCH CLIPS	0012102215	53501
TOTAL FOR CHECK AP 00058861:			36,284.60			
AETNA (AET14079)						
	02252023-042023	04/20/2023	571.04	TRANSPORT REFUND/WRONG INS	101340	34260
TOTAL FOR CHECK AP 00058862:			571.04			
BATTERIES PLUS #245 (BATTEPLUS)						
	P61736022	04/21/2023	22.16	UT11-1 DECA AGM 12V 5.0 AMP-HO	0016502265	53143
TOTAL FOR CHECK AP 00058863:			22.16			
BRETT MARTINSON (MART01240)						
	20234032	04/19/2023	340.00	MAY7/SWIFTWTR/P.D./RED BLUFF	0013302685	54301
TOTAL FOR CHECK AP 00058864:			340.00			
BROOKDALE LUMBER INC (BROOLUMB)						
	439102	04/21/2023	5.17	61 propane	0016012250	53141
TOTAL FOR CHECK AP 00058865:			5.17			
COMCAST (COMCAST)						
	041223	04/12/2023	121.90	#8498350232177247 APR SVC CHGS	0012102215	54202
	041423	04/14/2023	10.00	#8498350176294891 MAR14 LATE F	0012102215	54914
	041423	04/14/2023	146.45	GFR APR SVC CHGS	0012202215	54202
TOTAL FOR CHECK AP 00058868:			278.35			
DARKHORSE ANALYTICS INC (DARKANAL)						
	INVE0011	02/28/2023	10,000.00	'22ADVISORY WORK: DATA QUALITY	0012002210	54813
TOTAL FOR CHECK AP 00058869:			10,000.00			
ELMHURST MUTUAL POWER & LIGHT (ELMHMUTU)						
	65-230426	04/26/2023	597.70	#65031 STN65 ELECTRICITY	0016052250	54731
TOTAL FOR CHECK AP 00058870:			597.70			
FIRE & POLICE SELECTION INC (FIREPOLI)						
	20846	04/20/2023	3,750.00	ASSISTANT FIRE CHIEF JOB	0012032213	54191
TOTAL FOR CHECK AP 00058871:			3,750.00			
GALLS INCORPORATED (GALLS)						
	023198910	01/11/2023	139.70	ACADEMY WORKRITE NOMEX IIIA	0012352240	52011
	023198911	01/11/2023	139.70	ACADEMY WORKRITE NOMEX IIIA	0012352240	52011
	023198912	01/11/2023	209.00	ACADEMY BOOT	0012352240	52011
	023215386	01/12/2023	106.98	CARES NWT 5.11 Tactical Rush	0012042254	53501
	023223639	01/13/2023	209.00	ACADEMY BOOT	0012352240	52011
	023386476	01/30/2023	322.58	DFM DUTY RAIN SHELL JACKET	0012042254	52011

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Vendor	Invoice #	Inv. Date	Invoice Amt	Description	GL
	023435272	02/03/2023	139.70	ACADEMY 1ea. Blue nomex s/s sh	0012352240 52011
	023435274	02/03/2023	48.80	Duty belt nickel buckle	0012042254 52011
	023485682	02/08/2023	139.70	academy shirts	0012352240 52011
	023485682	02/08/2023	419.10	academy pants	0012352240 52011
	023485683	02/08/2023	139.70	academy shirts	0012352240 52011
	023485683	02/08/2023	419.10	academy pants	0012352240 52011
	023485684	02/08/2023	139.70	academy shirts	0012352240 52011
	023485684	02/08/2023	419.10	academy pants	0012352240 52011
	023485733	02/08/2023	209.00	ACADEMY 1ea. DANNER Lookout	0012352240 52011
	023498378	02/09/2023	292.77	academy belts	0012352240 52011
	023504368	02/09/2023	253.44	FIRE LINE TAPE, 1000' (ROLL)	0012052218 53198
	023511533	02/10/2023	139.70	NOMEX SHIRTS	0012352240 52011
	023511534	02/10/2023	139.70	NOMEX SHIRTS	0012352240 52011
	023511535	02/10/2023	139.70	NOMEX SHIRTS	0012352240 52011
	023511536	02/10/2023	419.10	NOMEX PANTS	0012352240 52011
	023519275	02/10/2023	24.40	BELTS	0012352240 52011
	023519276	02/10/2023	24.40	BELTS	0012352240 52011
	023519277	02/10/2023	24.40	BELTS	0012352240 52011
	023547425	02/14/2023	48.80	ACADEMY 1ea. Duty belt nickel	0012352240 52011
	023553092	02/14/2023	139.70	NOMEX SHIRTS	0012352240 52011
	023684508	02/27/2023	419.10	NOMEX PANTS	0012352240 52011
	023684529	02/27/2023	279.40	BLUE NOMEX PANTS	0012042254 52011
	023684532	02/27/2023	279.40	NOMEX PANTS	0012352240 52011
	023684533	02/27/2023	419.10	NOMEX PANTS	0012352240 52011
	023684537	02/27/2023	139.70	NOMEX PANTS	0012352240 52011
	023688467	02/27/2023	26.84	BELTS	0012352240 52011
	023698957	02/28/2023	139.70	NOMEX SHIRTS	0012352240 52011
	023698957	02/28/2023	419.10	NOMEX PANTS	0012352240 52011
	023698958	02/28/2023	139.70	NOMEX SHIRTS	0012352240 52011
	023698958	02/28/2023	279.40	NOMEX PANTS	0012352240 52011
	023698959	02/28/2023	139.70	NOMEX SHIRTS	0012352240 52011
	023698959	02/28/2023	419.10	NOMEX PANTS	0012352240 52011
	023712214	02/28/2023	759.00	500 BLU/WHITE DEPT SHOULDER PA	0012042254 52011
	023821711	03/11/2023	419.10	blue nomex pants b cutsize:	0012352240 52011
	023821712	03/11/2023	419.10	blue nomex pants b cutsize:	0012352240 52011
	023821713	03/11/2023	419.10	blue nomex pants b cutsize:	0012352240 52011
	023845489	03/14/2023	209.00	ACADEMY BOOT	0012352240 52011
	023845490	03/14/2023	209.00	ACADEMY BOOT	0012352240 52011
	023860360	03/15/2023	209.00	DANNER LOCKOUT BOOT	0012352240 52011
	023986598	03/28/2023	419.10	BLUE NOMEX DUTTY PANTS B CUT	0012042254 52011
	024000670	03/29/2023	24.40	BELTS	0012352240 52011
	024000670	03/29/2023	209.00	DANNER BOOTS	0012352240 52011
	024166788	04/14/2023	419.10	blue nomex pants b cut	0012042254 52011
	024166866	04/14/2023	96.80	WOMENS STRYKER EMS PANT	0012042254 52011
	024217767	04/19/2023	144.10	blue nomex ss shirt	0012042254 52011
	024217814	04/19/2023	3,003.00	academy coats addition	0012352240 52011
	024244180	04/20/2023	302.50	ACADEMY WL BACKBURN FUSEE	0012352240 53141

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

**Start Date:** 04/27/2023  
**End Date:** 04/27/2023

Vendor	Invoice #	Inv. Date	Invoice Amt	Description	GL
	024245913	04/21/2023	279.40	black nomex ss shirts	0012042254 52011
	024245913	04/21/2023	419.10	black nomex pants	0012042254 52011
	024245913	04/21/2023	24.40	basket weave belt w/gold buckl	0012042254 52011
TOTAL FOR CHECK AP 00058873:			15,931.41		
INSPIRATIONWORKS LLC (INSPWORK)					
	23104	04/21/2023	21,200.00	PROFESSIONAL FEES APRIL 2023	0012002210 54911
	23104	04/21/2023	1,185.63	EXPENSES	0012002210 54911
TOTAL FOR CHECK AP 00058874:			22,385.63		
JORDAN CLARK (CLAR10100)					
	042423	04/24/2023	1,840.00	01/2023-04/2023 TUITION RMB	0012002210 54925
TOTAL FOR CHECK AP 00058875:			1,840.00		
PAPE MACHINERY (PAPEMACH)					
	215305600	04/12/2023	2,018.25	FORKLIFT RENTAL	0012042254 54502
TOTAL FOR CHECK AP 00058876:			2,018.25		
PIERCE COUNTY FIRE PROT DIST # (CPFR)					
	04052023	04/05/2023	21.13	MARCH NLEC 2301003	0012302240 52092
	04052023	04/05/2023	7.50	MARCH NLEC 2301003	0014002230 52092
	04052023	04/05/2023	108.47	MARCH NLEC 2301003	1013402680 52092
	042723	04/27/2023	77,072.01	Q1 2023 PAID SICK LEAVE	001 23148
	042723	04/27/2023	(0.01)	Q1 2023 PAID SICK LEAVE	0013002220 23148
	042723	04/27/2023	26,989.20	Q1 2023 PAID SICK LEAVE	101 23148
	042723B	04/27/2023	113,840.02	04/27/2023 AP EFTS	001 21110
	042723B	04/27/2023	72.60	04/27/2023 AP EFTS	101 21110
TOTAL FOR CHECK AP 00058866:			218,110.92		
PUGET SOUND ENERGY (PSENERGY)					
	69-230417	04/17/2023	1,422.74	#200012220444 STN69 ELECTRIC	0016092250 54731
	72-230417	04/17/2023	578.86	#220024114682 MAR/APR GAS	0017022250 54701
	72-230417	04/17/2023	765.93	#220024114682 MAR/APR ELECTR	0017022250 54731
	72-230418	04/18/2023	178.84	#200004724288 STN72 NAT GAS	0017022250 54701
	72-230418	04/18/2023	172.30	#200004724288 STN72 ELECTRIC	0017022250 54731
	SP-230417	04/17/2023	652.10	#200017634847 SHOP ELECTRIC	0016502265 54731
TOTAL FOR CHECK AP 00058877:			3,770.77		
QWEST (QWESINTE)					
	636440046	04/08/2023	3,668.74	CP-MAR COMM CONNECTIONS	0012102215 54202
	636440046	04/08/2023	2,295.95	GH-MAR COMM CONNECTIONS	0012182215 54202
	636440046	04/08/2023	4,217.04	KP-MAR COMM CONNECTIONS	0012222215 54202
TOTAL FOR CHECK AP 00058867:			10,181.73		
SPEEDY GLASS (SPEEGLAS)					
	60012159578	04/20/2023	44.00	L21-1, ROCK CHIP REPAIR	0016502265 54820
TOTAL FOR CHECK AP 00058878:			44.00		
UNITED PARCEL SERVICE (UNITPARC)					
	5Y5731153	04/15/2023	16.31	FRT TO SHIP TORCH	0012042254 54221
TOTAL FOR CHECK AP 00058879:			16.31		
WASHINGTON WATER SERVICE (WASHWATE)					
	64-230417	04/17/2023	87.91	#9532658329 STN64 WATER CHGS	0016042250 54711



Central Pierce Fire and Rescue  
Accounts Payable Warrant Approval

Start Date: 04/27/2023

End Date: 04/27/2023

Vendor	Invoice #	Inv. Date	Invoice Amt	Description	GL
TOTAL FOR CHECK AP 00058880:			87.91		
REPORT TOTAL:			326,235.95		

Document	Payee ID	Payee Name	Date	Amount	Type	Stat	Rel	To Note
PY CHK 00107741	COLE09210	COLEMAN, RICHARD A	04/28/23	1,050.33	MW	IS	PA	
PY CHK 00107742	ENGE02010	ENGEL, CHRISTOPHER G	04/28/23	7,716.64	MW	IS	PA	
PY CHK 00107743	GARD11050	GARDEN, WAYNE J	04/28/23	85.80	MW	IS	PA	
PY CHK 00107744	REDF09140	REDFIELD, LARRY D	04/28/23	19,415.92	MW	IS	PA	
PY CHK 00107745	THOM10050	THOMPSON, WILLIAM M	04/28/23	7,860.42	MW	IS	PA	

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

Total Void Machine Written	0.00	Number of Checks Processed:	0
Total Void Hand Written	0.00	Number of Checks Processed:	0
Total Machine Written	36,129.11	Number of Checks Processed:	5
Total Hand Written	0.00	Number of Checks Processed:	0
Total Reversals	0.00	Number of Checks Processed:	0
Total Cancelled	0.00	Number of Checks Processed:	0
Total EFTs	0.00	Number of EFTs Processed:	0
Total EPAYs	0.00	Number of EPAYs Processed:	0

G R A N D T O T A L 36,129.11

Document	Payee ID	Payee Name	Date	Amount	Type	Stat	Rel	To Note
PY CHK 00107746	POWE03090	POWER, JEFFREY J	04/28/23	25,085.70	MW	IS	PA	

GRAND TOTALS:

Total Void Machine Written	0.00	Number of Checks Processed:	0
Total Void Hand Written	0.00	Number of Checks Processed:	0
Total Machine Written	25,085.70	Number of Checks Processed:	1
Total Hand Written	0.00	Number of Checks Processed:	0
Total Reversals	0.00	Number of Checks Processed:	0
Total Cancelled	0.00	Number of Checks Processed:	0
Total EFTs	0.00	Number of EFTs Processed:	0
Total EPAYs	0.00	Number of EPAYs Processed:	0
GRAND TOTAL	25,085.70		

Document	Payee ID	Payee Name	Date	Amount	Type	Stat	Rel	To Note
PY CHK 00107747	ANDE03230	ANDERSON, DENNIS M	05/02/23	1,796.22	MW	IS	PA	
PY CHK 00107748	BISH08130	BISHOP, KYLEE C	05/02/23	1,374.86	MW	IS	PA	
PY CHK 00107749	COUR06190	COURTNEY, LUKE P	05/02/23	1,754.32	MW	IS	PA	
PY CHK 00107750	DORM03250	DORMAIER, MARIAH L	05/02/23	1,575.40	MW	IS	PA	
PY CHK 00107751	ESTE10290	ESTES, BRIAN D	05/02/23	1,767.21	MW	IS	PA	
PY CHK 00107752	NELS02190	NELSON, JUSTIN	05/02/23	1,473.23	MW	IS	PA	
PY CHK 00107753	ORSE08240	ORSETH, RYAN	05/02/23	1,441.38	MW	IS	PA	
PY CHK 00107754	SHAW12280	SHAW, DARRIN J	05/02/23	3,891.16	MW	IS	PA	

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

Total Void Machine Written	0.00	Number of Checks Processed:	0
Total Void Hand Written	0.00	Number of Checks Processed:	0
Total Machine Written	15,073.78	Number of Checks Processed:	8
Total Hand Written	0.00	Number of Checks Processed:	0
Total Reversals	0.00	Number of Checks Processed:	0
Total Cancelled	0.00	Number of Checks Processed:	0
Total EFTs	0.00	Number of EFTs Processed:	0
Total EPAYs	0.00	Number of EPAYs Processed:	0

G R A N D T O T A L 15,073.78

## 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>
04/20/2023	EP00014568 -EP00014568	AP00058818	\$9,055.53
04/20/2023	EP00014569 -EP00014626	AP00058825	\$253,030.73
04/26/2023	EP00014627 -EP00014632	AP00058849	\$1,000,181.28
04/27/2023	EP00014633 -EP00014633	AP00058859	\$10,918.03
04/27/2023	EP00014634 -EP00014659	AP00058866	\$113,912.62
04/28/2023	EF00059077 -EF00059438	AP00058851	\$2,981,389.12
04/27/2023	EF00059329 -EF00059329	AP00058851	(\$31,517.12)
Total			\$4,336,970.19

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 00014568	I VOXCONS	I VOXY Consulting Inc.	04/20/23	9,055.53	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	9,055.53	Number of EFTs Processed:	1
Total EPAYs	0.00	Number of EPAYs Processed:	0

S U B T O T A L 9,055.53

Central Pierce Fire and Rescue  
Accounts Payable Warrant Approval

Start Date: 04/20/2023

End Date: 04/20/2023

Vendor	Invoice #	Inv. Date	Invoice Amt	Description	GL
<b>VOXY CONSULTING INC. (VOXCONS)</b>					
	KRBBQ5046	04/10/2023	7,654.48	CP-MERAKI MR46 WI-FI INDOOR AP	3012009422 56411
	KRBBQ5046	04/10/2023	1,401.05	CP-MERAKI MR ENTERPRISE LICENS	3012009422 56411
<b>TOTAL FOR CHECK AP 00014568:</b>			<u>9,055.53</u>		
<b>REPORT TOTAL:</b>			<u>9,055.53</u>		

Document	Payee ID	Payee Name	Date	Amount	Type	Stat	Rel To Note
AP EFT 00014569	DICK02040	ADAM DICKSON	04/20/23	148.89	MW	CX	
AP EFT 00014570	CUMMNW	CUMMINS INC.	04/20/23	1,106.05	MW	CX	
AP EFT 00014571	MORR06170	DUSTIN MORROW	04/20/23	114.00	MW	CX	
AP EFT 00014572	GARYHAUE	Gary Hauenstein	04/20/23	494.70	MW	CX	
AP EFT 00014573	GITTSPRI	Gitt's Spring Inc	04/20/23	281.85	MW	CX	
AP EFT 00014574	HRAVEBA	HRA VEBA TRUST	04/20/23	4,375.72	MW	CX	
AP EFT 00014575	WOOD07110	JACQUELYN WOOD	04/20/23	114.00	MW	CX	
AP EFT 00014576	KENNNOLL	KENNETH J. NOLL	04/20/23	494.70	MW	CX	
AP EFT 00014577	LOCA726	LOCAL 726 FIREFIGHTERS TRUS	04/20/23	66,478.41	MW	CX	
AP EFT 00014578	GROA07250	Randal Groat	04/20/23	80.08	MW	CX	
AP EFT 00014579	GLAS04300	Stephanie Glass	04/20/23	330.48	MW	CX	
AP EFT 00014580	SCHW11090	SUZI WASHO	04/20/23	114.00	MW	CX	
AP EFT 00014581	AMAZON	AMAZON CAPITAL SERVICES	04/20/23	10,059.90	MW	CX	
AP EFT 00014582	ARIHETRA	ARI PHOENIX INC	04/20/23	2,877.60	MW	CX	
AP EFT 00014583	BESTBUY	BEST BUY GOV/ED BUSINESS AD	04/20/23	1,275.94	MW	CX	
AP EFT 00014584	BOUNTREE	Bound Tree Medical LLC	04/20/23	389.08	MW	CX	
AP EFT 00014585	CASCFIRE	Cascade Fire Equipment Comp	04/20/23	343.81	MW	CX	
AP EFT 00014586	CPFREFT	Central Pierce Fire & Rescu	04/20/23	51.64	MW	CX	
AP EFT 00014587	CHRIINC	CHRISTENSEN INC	04/20/23	14,904.28	MW	CX	
AP EFT 00014588	CITYTREA	CITY OF TACOMA	04/20/23	1,752.36	MW	CX	
AP EFT 00014589	DIAMNW	DIAMONDBACK NORTHWEST LLC	04/20/23	891.55	MW	CX	
AP EFT 00014590	DOBBPETE	DOBBS HEAVY DUTY HOLDINGS L	04/20/23	277.81	MW	CX	
AP EFT 00014591	EFRECOVE	EF RECOVERY	04/20/23	22,804.20	MW	CX	
AP EFT 00014592	EYECOFSO	EYECARE OF SOUTH HILL	04/20/23	40.00	MW	CX	
AP EFT 00014593	FASTINDU	Fastenal Industrial & Const	04/20/23	276.73	MW	CX	
AP EFT 00014594	VALLFREI	FREIGHTLINER NORTHWEST	04/20/23	2,829.47	MW	CX	
AP EFT 00014595	GRIMCO	GRIMCO INC	04/20/23	332.74	MW	CX	
AP EFT 00014596	HEALADVO	HEALTH ADVOCATE SOLUTIONS I	04/20/23	46.50	MW	CX	



Document	Payee ID	Payee Name	Date	Amount	Type	Stat	Rel To Note
=====	=====	=====	=====	=====	=====	=====	=====
AP EFT 00014597	IVOXCONS	IVOX Consulting Inc.	04/20/23	27,166.59	MW	CX	
AP EFT 00014598	NEXTGEN	JARED BUCKLEY	04/20/23	15,850.00	MW	CX	
AP EFT 00014599	IMSALLI	JUSTICE FAMILY ENTERPRISES	04/20/23	47.25	MW	CX	
AP EFT 00014600	LNCURTIS	L.N. Curtis and Sons	04/20/23	1,864.51	MW	CX	
AP EFT 00014601	LIFEASSI	Life-Assist Inc	04/20/23	12,095.50	MW	CX	
AP EFT 00014602	LOWECOMP	Lowe's Companies	04/20/23	969.32	MW	CX	
AP EFT 00014603	MALLCOMP	Mallory Safety and Supply L	04/20/23	342.11	MW	CX	
AP EFT 00014604	MARSDESI	MARSHALL DESIGN + MANAGEMEN	04/20/23	9,692.36	MW	CX	
AP EFT 00014605	MASCEQUI	MASCOTT EQUIPMENT COMPANY	04/20/23	707.70	MW	CX	
AP EFT 00014606	MITECLOU	MITEL CLOUD SERVICES INC	04/20/23	10,457.11	MW	CX	
AP EFT 00014607	MOUNMIST	Mountain Mist Water	04/20/23	187.45	MW	CX	
AP EFT 00014608	MULTWORK	MULTICARE CENTERS OF	04/20/23	2,166.00	MW	CX	
AP EFT 00014609	NWAIR2	NORTHWEST AIR & SAFETY LLC	04/20/23	3,143.06	MW	CX	
AP EFT 00014610	NWSAFECL	NW SAFETY CLEAN	04/20/23	1,297.40	MW	CX	
AP EFT 00014611	OREIAUTO	O'REILLY AUTO PARTS	04/20/23	32.69	MW	CX	
AP EFT 00014612	GENEFIRE	Pacific Northwest Emergency	04/20/23	818.54	MW	CX	
AP EFT 00014613	PSINSTRU	Puget Sound Instrument Co	04/20/23	5,203.44	MW	CX	
AP EFT 00014614	SUPERION	RAMUNDSEN SUPERIOR HOLDINGS	04/20/23	90.00	MW	CX	
AP EFT 00014615	SEAWESTE	Sea-Western Inc	04/20/23	379.06	MW	CX	
AP EFT 00014616	STANPART	Standard Parts Corp	04/20/23	1,351.56	MW	CX	
AP EFT 00014617	STAPINC	STAPLES INC.	04/20/23	574.09	MW	CX	
AP EFT 00014618	STATAUDI	State Auditor's Office	04/20/23	192.15	MW	CX	
AP EFT 00014619	STRYMEDI	STRYKER SALES CORPORATION	04/20/23	30.09	MW	CX	
AP EFT 00014620	TACOSCRE	Tacoma Screw Products Inc	04/20/23	571.25	MW	CX	
AP EFT 00014621	TECEQUIP	TEC EQUIPMENT INC	04/20/23	302.78	MW	CX	
AP EFT 00014622	TRSMECHA	TRS Mechanical Inc	04/20/23	3,069.68	MW	CX	
AP EFT 00014623	TRUENORT	TRUE NORTH EMERGENCY EQUIPM	04/20/23	129.16	MW	CX	
AP EFT 00014624	UNIFIRST	UNIFIRST CORPORATION	04/20/23	296.18	MW	CX	

Document	Payee ID	Payee Name	Date	Amount	Type	Stat	Rel	To	Note
AP EFT 00014625	USBANKBU	US Bank Business Card	04/20/23	16,694.84	MW	CX			
AP EFT 00014626	ZONES	ZONES LLC	04/20/23	4,022.37	MW	CX			

S U B T O T A L S:

Total Void Machine Written	0.00	Number of Checks Processed:	0
Total Void Hand Written	0.00	Number of Checks Processed:	0
Total Machine Written	0.00	Number of Checks Processed:	0
Total Hand Written	0.00	Number of Checks Processed:	0
Total Reversals	0.00	Number of Checks Processed:	0
Total Cancelled	0.00	Number of Checks Processed:	0
Total EFTs	253,030.73	Number of EFTs Processed:	58
Total EPAYs	0.00	Number of EPAYs Processed:	0

S U B T O T A L 253,030.73

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

Start Date: 04/20/2023

End Date: 04/20/2023

Vendor	Invoice #	Inv. Date	Invoice Amt	Description	GL
ADAM DICKSON (DICK02040)					
	040123A	04/01/2023	148.89	DICKSON, SAFETY BOOTS 2023	0016502265 52011
TOTAL FOR CHECK AP 00014569:			148.89		
AMAZON CAPITAL SERVICES (AMAZON)					
	113JD9MC93R9	03/08/2023	175.90	USB C CHARGER	0012102215 53501
	113JD9MC93R9	03/08/2023	30.79	WATERDROP RC 3	0016002250 53141
	11KCH9CQCQW	03/24/2023	(100.03)	CREDIT INV 1LCCTT6RR33N	0012102215 53501
	11KPL1T34WP4	04/07/2023	516.98	65 Brother PRINTER MFCL3750CDW	0016052250 53501
	13XMLGP91K7	03/20/2023	19.01	60SA/FIN ComplyRight W-2C Tax	0012012211 53101
	13XMLGP91K7	03/20/2023	249.27	IT/CPFR SURFAE PRO CHARGER	0012102215 53501
	13XMLGP91K7	03/20/2023	120.99	TC Wireless HDMI Transmitter a	0012302240 53501
	13XMLGP91K7	03/20/2023	72.59	TC Wireless HDMI Receiver,	0012302240 53501
	13XMLGP91K7	03/20/2023	226.59	PE SINCHI Auto Sense, 3-10 mil	0014002230 53501
	14GJLQRG9XH	03/18/2023	18.69	REORDERED SILENT MOUSE	0012352240 53501
	14GJLQRG9XH	03/18/2023	338.80	BROTHER TN221BK TONER	0016092250 53141
	167GF1P61V7V	03/14/2023	41.46	WASP & HORNET SPRAY (EACH)	0012052218 53198
	167GF1P61V7V	03/14/2023	29.58	SILICONE SPRAY, 11OZ (EACH)	0012052218 53198
	16WLXMHF3LX	04/05/2023	142.99	TC-Wireless HDMI Transmitter a	0012302240 53501
	171MQWXMDV	04/05/2023	437.80	63 COKL- VACUUM	0016032250 53501
	IDLKQTV4CCD	04/14/2023	(120.99)	RETURN INV 1NGLQ9GFPXFG	0012302240 53501
	IDM1KGMF1K	04/10/2023	54.95	ACADEMY Aiibe 20pcs 8GB Flash	0012352240 53501
	IFM694G61Q37	03/30/2023	56.72	C/S- C-Line Write-On Reclosab	0012042254 53141
	IGCWR44T4FW	04/12/2023	45.30	IT/CUBE Clorox Free & Clear	0012102215 53141
	IGCWR44T4FW	04/12/2023	52.76	IT/CUBE The Honest Company Hyd	0012102215 53141
	IGCWR44T4FW	04/12/2023	24.20	IT/CUBE Expandable Cutlery Dra	0012102215 53501
	IGCWR44T4FW	04/12/2023	26.39	IT/CUBE Tribal Cooking 48 Pie	0012102215 53501
	IGCWR44T4FW	04/12/2023	48.38	IT/CUBE Grow Forward Premium W	0012102215 53501
	IGCWR44T4FW	04/12/2023	14.29	IT/CUBE SteadMax Rubber Toilet	0012102215 53501
	1H9FLL1LHLX	04/09/2023	87.76	IT- AmazonCommercial 7 Gallon	0012102215 53501
	1H9FLL1LHLX	04/09/2023	87.76	IT- AmazonCommercial 7 Gallon	0012102215 53501
	1H9FLL1LHLX	04/09/2023	142.41	IT- WEBI Coat Rack Wall Mounte	0012102215 53501
	1H9FLL1LHLX	04/09/2023	2,539.32	IT- WORKPRO 5-Tier Metal Stora	0012102215 53501
	1H9FLL1LHLX	04/09/2023	571.79	IT- 15 Ft Power Strip Surge	0012102215 53501
	1H9FLL1LHLX	04/09/2023	25.27	IT- K Cup Holders,K Cup Holder	0012102215 53501
	1H9FLL1LHLX	04/09/2023	168.95	IT- Keurig K-Elite Coffee Make	0012102215 53501
	1H9FLL1LHLX	04/09/2023	52.79	IT- BLACK+DECKER 4-Slice	0012102215 53501
	1H9FLL1LHLX	04/09/2023	142.97	IT- BLACK+DECKER EM031MB11 Dig	0012102215 53501
	1H9FLL1LHLX	04/09/2023	115.48	IT- WEN 500-Pound Capacity 46	0012102215 53501
	1K66FJ4CMGW	03/20/2023	25.12	PHILIPS 268243 PL T 26W	0016072250 53141
	1LDMPTW69YV	04/14/2023	(439.99)	RETURN INV 1WHQ7R3N4LGF	0012002210 53501
	1LVRWPYP7DD	04/07/2023	19.67	6-PACK 3" PACKING TAPE	0016502265 53141
	1MTRWV4HXF1	02/27/2023	86.88	67 Brother Genuine TN227, TN22	0016072250 53141
	1Q7C4XF44FIG	04/11/2023	27.50	PSORT SALI 50 Pack Cut Off Whe	0013002220 53141
	1Q7C4XF44FIG	04/11/2023	46.18	PSORT Cutting Wheel Set 36pcs	0013002220 53141
	1Q7C4XF44FIG	04/11/2023	22.00	PSORT Sworker Carbide Burr Set	0013002220 53141
	1Q7C4XF44FIG	04/11/2023	415.29	PSORT Cast Iron Table Mount Me	0013002220 53501

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	1QDLRHL7F6J9	04/15/2023	714.99	CS Brother MFC-L8900CDW Busine	0012052218 53501
	1QH7WFQ7WF3	02/27/2023	329.99	ACADEMY Brother TN221BK Standa	0012352240 53101
	1QH7WFQ7WF3	02/27/2023	100.99	67 Philips 268243 - PL-T	0016072250 53141
	1QH7WFQ7WF3	02/27/2023	20.85	72 Channellock 430 Tongue & Gr	0017022250 53501
	1QVF39P41WLK	04/10/2023	47.27	72 Twin XL COVER 13-16 in Deep	0017022250 53141
	1RGQLGYQ6GL	04/06/2023	49.05	64 Blackstone Propane to Natur	0016042250 53501
	1RPRW4NJRG1	03/27/2023	74.01	TC 2/Pack 1/2" (12mm) Black on	0012302240 53101
	1RPRW4NJRG1	03/27/2023	36.30	TC 2/Pack 1/2" (12mm) Black on	0012302240 53101
	1RPRW4NJRG1	03/27/2023	21.77	TC Online Best Service 100 2"	0012302240 53501
	1RPRW4NJRG1	03/27/2023	439.99	PE Plasticade Signicade Portab	0014002230 53501
	1RPRW4NJRG1	03/27/2023	30.27	63 TERRO T300B Liquid Ant Kill	0016032250 53141
	1WHQ7R3N4LG	04/06/2023	439.99	KANTO HEIGHT ADJ TV STAND	0012002210 53501
	1WHQ7R3N4LG	04/06/2023	186.99	60 ADMIN- Kanto MTM65PL Height	0012002210 53501
	1XKHPWKX4P4	03/31/2023	18.58	ADMIN NEWNEWSHOW® 8.5x11 Acry	0012002210 53501
	1XKHPWKX4P4	03/31/2023	16.49	PE Remooble Dry Erase Whiteboa	0014002230 53101
	1XKHPWKX4P4	03/31/2023	22.55	DFM Milwaukee 48-22-6825 25 Fo	0014002230 53501
	1XKHPWKX4P4	03/31/2023	7.76	63 Oatey 31270 Fix-It	0016032250 53141
	1XKHPWKX4P4	03/31/2023	47.27	67 Twin XL (13-16 in. Deep)	0016072250 53501
	1XKHPWKX4P4	03/31/2023	85.16	68 Brother Genuine TN227, TN22	0016082250 53141
	1XKHPWKX4P4	03/31/2023	584.64	69 Dyson V11 Torque Drive Cord	0016092250 53501
	1XKHPWKX4P4	03/31/2023	20.85	73 Channellock 430 Tongue & Gr	0017032250 53501
	1Y96YWL973G9	04/07/2023	36.24	L61 Hi-Lift - HK-R Red	0012042254 53501
	9136001117	04/01/2023	67.34	MEDICAL O2 / ST66 MARCH 2023	1013402680 53141
<b>TOTAL FOR CHECK AP 00014581:</b>			<b>10,059.90</b>		
<b>ARI HETRA AUTOMOTIVE RESOURCES (ARIHETRA)</b>					
	0082631IN	04/14/2023	2,877.60	ARI MOBILE LIFT ANNUAL SERVICE	0016502265 54811
<b>TOTAL FOR CHECK AP 00014582:</b>			<b>2,877.60</b>		
<b>BEST BUY GOV/ED LLC (BESTBUY)</b>					
	6971853	04/14/2023	109.98	64 Geek Squad Protection - 2YR	0016042250 53141
	6971853	04/14/2023	835.98	64 Samsung - 55" Class 7 Serie	0016042250 53501
	6971853	04/14/2023	329.98	64 Rocketfish™ - Full-Motion	0016042250 53501
<b>TOTAL FOR CHECK AP 00014583:</b>			<b>1,275.94</b>		
<b>BOUND TREE PARR LLC (BOUNTREE)</b>					
	84929495	04/19/2023	389.08	EMS 100 fentanyl	1013402680 53151
<b>TOTAL FOR CHECK AP 00014584:</b>			<b>389.08</b>		
<b>CASCADE FIRE EQUIPMENT CORP (CASCFIRE)</b>					
	INV3114	04/14/2023	330.00	Hose, Quick Draw 0.75X50 Ght	0012042254 53501
	INV3114	04/14/2023	13.81	FREIGHT / HOSE	0012042254 53501
<b>TOTAL FOR CHECK AP 00014585:</b>			<b>343.81</b>		
<b>CHRISTENSEN INC (CHRIINC)</b>					
	0426716IN	04/04/2023	3,422.51	#0426716 STN72 FUEL	0012042254 53201
	0426718IN	04/04/2023	996.31	#0426718 STN64 APR04 FUEL	0012042254 53201
	0427053IN	04/04/2023	1,373.89	#0427053 STN67 APR04 FUEL	0012042254 53201
	0427068IN	04/05/2023	2,029.90	#0427068IN STN71 APR FUEL	0012042254 53201
	0427107IN	04/06/2023	1,611.49	#0427107 STN72 FUEL	0012042254 53201

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	0427908IN	04/07/2023	1,929.27	#427908 APR7 STN61 FUEL	0012042254 53201
	0428689IN	04/11/2023	2,647.11	#428689 APR11 STN69 FUEL	0012042254 53201
	0428690IN	04/12/2023	893.80	#428690 APR12 STN64 FUEL	0012042254 53201
<b>TOTAL FOR CHECK AP 00014587:</b>			14,904.28		
<b>CITY TREASURER (CITYTREA)</b>					
	67-230411	04/11/2023	945.10	#100808872 STN67 ELECTRICITY	0016072250 54731
	67T-230411	04/11/2023	278.06	#100560648 67TWR ELECTRICITY	0016472250 54731
	TC-230411	04/11/2023	529.20	#100808871 TC ELECTRICITY	0016172250 54731
<b>TOTAL FOR CHECK AP 00014588:</b>			1,752.36		
<b>CUMMINS NORTHWEST LLC (CUMMNW)</b>					
	0180298	04/19/2023	1,106.05	M17-1, TROUBLESHOOT/REPAIR	0016502265 54820
<b>TOTAL FOR CHECK AP 00014570:</b>			1,106.05		
<b>DIAMONDBACK NORTHWEST LLC (DIAMNW)</b>					
	233	04/03/2023	314.05	AMKUS STOCK PARTS	0016502265 53142
	233	04/03/2023	139.70	E06-1, AMKUS RETURN HOSE, SHOR	0016502265 53142
	233	04/03/2023	437.80	AMKUS HYDR FLUID STOCK	0016502265 53181
<b>TOTAL FOR CHECK AP 00014589:</b>			891.55		
<b>DOBBS HEAVY DUTY HOLDINGS LLC (DOBBPETE)</b>					
	025P146367	03/22/2023	277.81	MIRRORS PN 607014 STOCK	0016502265 53143
<b>TOTAL FOR CHECK AP 00014590:</b>			277.81		
<b>DUSTIN MORROW (MORR06170)</b>					
	20234209	04/13/2023	114.00	MAY3/LRI/PER DIEM/YAKIMA, WA	0012002210 54301
<b>TOTAL FOR CHECK AP 00014571:</b>			114.00		
<b>EF RECOVERY (EFRECOVE)</b>					
	0063237	04/11/2023	22,804.20	MAR'23 TRANSPORT BILLING	1013402680 54913
<b>TOTAL FOR CHECK AP 00014591:</b>			22,804.20		
<b>EYECARE OF SOUTH HILL (EYECOFSO)</b>					
	77710	04/19/2023	40.00	HS PPE SAFETY CLASS RX	0012502210 52010
<b>TOTAL FOR CHECK AP 00014592:</b>			40.00		
<b>FASTENAL INDUSTRIAL &amp; CONSTRUS (FASTINDU)</b>					
	WALA255731	04/18/2023	66.00	BATTERY AA ALKALINE (EACH)	0012052218 53198
	WALA255731	04/18/2023	210.73	BATTERY C ALKALINE (EACH)	0012052218 53198
<b>TOTAL FOR CHECK AP 00014593:</b>			276.73		
<b>GARY HAUENSTEIN (GARYHAUE)</b>					
	041723	04/17/2023	494.70	2023 Q1 MEDICARE PART B PREMS	0012032213 52009
<b>TOTAL FOR CHECK AP 00014572:</b>			494.70		
<b>GENERAL FIRE APPARATUS INC (GENEFIRE)</b>					
	16308	04/14/2023	489.50	LADDER MASTER PULL AB-08-125-T	0013002220 53501
	16308	04/14/2023	307.98	LADDER CASCADE RESCUE SW254HSR	0013002220 53501
	16308	04/14/2023	21.06	SHIPPING / WINCH & RIGGING	0013002220 53501
<b>TOTAL FOR CHECK AP 00014612:</b>			818.54		
<b>GITT'S SPRING INC (GITTSPRI)</b>					
	047224	04/19/2023	33.09	M17-12/E18-7, UBOLTS	0016502265 53143
	047224	04/19/2023	83.33	E18-7, SPRING PIN BUSHING	0016502265 53143

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	047225	04/19/2023	165.43	RB-190 FRONT SPRING BUSHING (5	0016502265 53143
<b>TOTAL FOR CHECK AP 00014573:</b>			281.85		
<b>GRIMCO INC (GRIMCO)</b>					
	3028502102	04/07/2023	98.88	WSI/EMS O3164G-30 30"X50	1013402680 53501
	3035422801	04/07/2023	98.88	WSI/LOG O3164G-30 30"X50	0012042254 53141
	3035422801	04/07/2023	134.98	WSI/LOG O200G-30 30"X50	0012042254 53141
<b>TOTAL FOR CHECK AP 00014595:</b>			332.74		
<b>HRA VEBE TRUST (HRAVEBA)</b>					
	041423	04/14/2023	4,375.72	MAY 2023 LEOFF 2 VEBE	0012032213 52016
<b>TOTAL FOR CHECK AP 00014574:</b>			4,375.72		
<b>IMS ALLIANCE (IMSALLI)</b>					
	230985	03/24/2023	27.72	6- WHITE TAGS	0012502210 52010
	231088	04/05/2023	19.53	PASSPORTS	0012502210 52010
<b>TOTAL FOR CHECK AP 00014599:</b>			47.25		
<b>IVOX CONSULTING INC. (IVOXCONS)</b>					
	KRBBQ5084	04/12/2023	22,963.45	CP-MERAKI MR46 WIFI INDOOR AP	0012102215 53501
	KRBBQ5084	04/12/2023	4,203.14	CP-MERAKI ENTERPRISE LICENSE-3	0012102215 53501
<b>TOTAL FOR CHECK AP 00014597:</b>			27,166.59		
<b>JACQUELYN WOOD (WOOD07110)</b>					
	20234189	04/13/2023	114.00	MAY3/LRI/PER DIEM/YAKIMA, WA	0012032213 54301
<b>TOTAL FOR CHECK AP 00014575:</b>			114.00		
<b>KENNETH J. NOLL (KENNNOLL)</b>					
	041823	04/18/2023	494.70	05/01/23-07/31/23 ME PART B	0012032213 52009
<b>TOTAL FOR CHECK AP 00014576:</b>			494.70		
<b>L.N. CURTIS AND SONS (LNCURTIS)</b>					
	INV695224	04/14/2023	973.74	L21-2 AKRON STYLE 5177 NOZZLE	0016502265 53143
	INV695889	04/17/2023	890.77	E21-3 TRIPOD ASSY LTP656-AC	0016502265 53143
<b>TOTAL FOR CHECK AP 00014600:</b>			1,864.51		
<b>LIFE-ASSIST INC (LIFEASSI)</b>					
	1306330	03/30/2023	86.00	IV CATHETER, 16GAx1.25", PROTE	0012052218 53198
	1309039	04/07/2023	158.40	I-GEL/KING AIRWAY, 2 PEDI (EAC	0012052218 53198
	1309039	04/07/2023	72.16	ALCOHOL PREP PAD, LARGE (200/B	0012052218 53198
	1309039	04/07/2023	50.82	BLANKET, PATIENT (EACH)	0012052218 53198
	1309039	04/07/2023	208.72	BODY BAG/DISASTER POUCH (EACH)	0012052218 53198
	1309039	04/07/2023	103.95	COLLAR, EXTRICATION, ADJUSTABL	0012052218 53198
	1309039	04/07/2023	58.61	COLD PACK (EACH)	0012052218 53198
	1309039	04/07/2023	60.19	HOT PACK (EACH)	0012052218 53198
	1309039	04/07/2023	626.34	ELECTRODE, PHYSIO QUICK-COMBO,	0012052218 53198
	1309039	04/07/2023	2,024.00	ELECTRODES, BLUE SENSOR, ADULT	0012052218 53198
	1309039	04/07/2023	347.60	SHARPS CONTAINER, SAGE FLIP-LI	0012052218 53198
	1309039	04/07/2023	39.38	CHLORAPREP 1.5ML (EACH)	0012052218 53198
	1309039	04/07/2023	273.24	GLUCOSE 15GM, TUBE (PASTE)	0012052218 53198
	1309039	04/07/2023	40.13	SUDECON DECONTAMINATION WIPES	0012052218 53198
	1309039	04/07/2023	1,515.36	02 MAX BITRAC ED DISPOSABLE CP	0012052218 53198
	1309039	04/07/2023	45.65	SUCTION TUBING, 3/16" (EACH)	0012052218 53198

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	1309039	04/07/2023	5.35	BULB SYRINGE, 2OZ (EACH)	0012052218 53198
	1309039	04/07/2023	41.25	MASK, NRB (NON-REBREATHER), PE	0012052218 53198
	1309039	04/07/2023	89.10	MASK, NRB (NON-REBREATHER), A	0012052218 53198
	1309039	04/07/2023	51.15	NEBULIZER, MISTY MAX (EACH)	0012052218 53198
	1309039	04/07/2023	1,048.30	FILTERLINE SET, ADULT/PEDI (EA	0012052218 53198
	1309039	04/07/2023	170.83	BP UNIT, ADULT STANDARD (EACH)	0012052218 53198
	1309039	04/07/2023	121.55	STETHOSCOPE, SPRAGUE, 22" (EAC	0012052218 53198
	1309039	04/07/2023	20.59	EMS SPRAGUE Diaphragm, Large	1013402680 53141
	1309044	04/07/2023	2,932.50	GLUCAGEN IMG VIAL WITH DILUTEN	0012052218 53198
	1309044	04/07/2023	23.00	SYRINGE, ICC TB W/25GA NEEDLE	0012052218 53198
	1309044	04/07/2023	688.00	IV CATHETER, 18GAx1.25", PROTE	0012052218 53198
	1309044	04/07/2023	688.00	IV CATHETER, 20GAx1.25", PROTE	0012052218 53198
	1309044	04/07/2023	330.00	IV ADMIN SET, 10 DROP (EACH)	0012052218 53198
	1309044	04/07/2023	173.04	SODIUM CHLORIDE, INJECTION, 25	0012052218 53198
	1309540	04/11/2023	2.29	EMS SPRAGUE Diaphragm, Large	1013402680 53141
<b>TOTAL FOR CHECK AP 00014601:</b>			12,095.50		
<b>LOCAL 726 FIREFIGHTERS TRUST (LOCA726)</b>					
	041423	04/14/2023	4,014.99	MAY 2023 LEOFF 1 MEDICAL PREM	0012032213 52009
	041423	04/14/2023	62,463.42	MAY 2023 LEOFF 2 VEBA	0012032213 52016
<b>TOTAL FOR CHECK AP 00014577:</b>			66,478.41		
<b>LOWE'S COMPANIES (LOWECOMP)</b>					
	94676	04/11/2023	62.35	1/2X4 DOWEL	0012352240 53141
	94676	04/11/2023	119.68	2X2-8 FIR	0012352240 53141
	94676	04/11/2023	100.10	1/4 CHAIN	0012352240 53501
	98672	04/14/2023	624.93	60 tower ACADEMY Kobalt Bolted	0012352240 53501
	98672	04/14/2023	62.26	TC ACADEMY Pony 1-in Spring CI	0012352240 53501
<b>TOTAL FOR CHECK AP 00014602:</b>			969.32		
<b>MALLORY COMPANY (MALLCOMP)</b>					
	5587188	03/28/2023	105.60	HS/SCBA 5/PK Ea. G-1 control mo	0012502210 53147
	5594824	04/06/2023	236.51	SCBA MSAIN-10146925SP - \$21.50	0012502210 53147
<b>TOTAL FOR CHECK AP 00014603:</b>			342.11		
<b>MARSHALL DESIGN + MANAGEMENT L (MARSDESI)</b>					
	1188	04/03/2023	9,692.36	STN 62 FLOOR PLAN DESIGN	0016022250 54191
<b>TOTAL FOR CHECK AP 00014604:</b>			9,692.36		
<b>MASCOTT EQUIPMENT COMPANY (MASCEQUI)</b>					
	569539	03/13/2023	707.70	STN72 FUEL SITE REPAIR	0012042254 54811
<b>TOTAL FOR CHECK AP 00014605:</b>			707.70		
<b>MITEL CLOUD SERVICES INC (MITECLOU)</b>					
	43181806	04/01/2023	4,051.87	CP APR COMM CONNECTION	0012102215 54202
	43181806	04/01/2023	3,431.43	GH APR COMM CONNECTION	0012182215 54202
	43181806	04/01/2023	2,125.29	GFR APR COMM CONNECTIONS	0012202215 54202
	43181806	04/01/2023	848.52	KP APR COMM CONNECTION	0012222215 54202
<b>TOTAL FOR CHECK AP 00014606:</b>			10,457.11		
<b>MOUNTAIN MIST WATER (MOUNMIST)</b>					
	005345474	04/19/2023	187.45	WATER, 5 GALLON BOTTLE (EACH)	0012052218 53198

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<b>TOTAL FOR CHECK AP 00014607:</b>			187.45		
<b>MULTICARE HEALTH WORKS (MULTWORK)</b>					
	157169	04/03/2023	125.00	NEW HIRE PHYSICAL - PIERCE-POW	0012032213 54171
	157169	04/03/2023	127.00	NEW HIRE PHYSICAL- HOWE	0012352240 54171
	157169	04/03/2023	1,783.00	HAZMAT PHYSICAL - A. KAMKE	0012502210 54171
	157169	04/03/2023	131.00	DOT PHYSICAL - DICKSON	0016502265 54171
<b>TOTAL FOR CHECK AP 00014608:</b>			2,166.00		
<b>NEXTGEN SKILLS (NEXTGEN)</b>					
	INV1549	04/14/2023	10,750.00	COACHING CONTRACT APR	0012002210 54911
	INV1549	04/14/2023	3,000.00	TRAVEL EXPENSES APR	0012002210 54911
	INV1549	04/14/2023	2,100.00	EXECUTIVE COACHING - IT CONSOR	0012102215 54191
<b>TOTAL FOR CHECK AP 00014598:</b>			15,850.00		
<b>NORTHWEST AIR &amp; SAFETY LLC (NWAIR2)</b>					
	1084	04/02/2023	2,237.23	Q1 AIR SAMPLES	0012042254 54815
	1085	04/02/2023	406.97	BAC14-1, #3 FILL HOSE REPAIR	0016502265 54820
	1086	04/02/2023	249.43	BAC14-01, BREATHING AIR COMPRE	0016502265 54820
	1087	04/02/2023	249.43	BAC14-1, #2 FILL VALVE REPAIR	0016502265 54820
<b>TOTAL FOR CHECK AP 00014609:</b>			3,143.06		
<b>NW SAFETY CLEAN (NWSAFECL)</b>					
	2335053	04/11/2023	1,297.40	63 CR PPE 37407	0012502210 54814
<b>TOTAL FOR CHECK AP 00014610:</b>			1,297.40		
<b>O'REILLY AUTO PARTS (OREIAUTO)</b>					
	3702195173	04/13/2023	32.69	847, EVAP PURGE VALVE	0016502265 53143
<b>TOTAL FOR CHECK AP 00014611:</b>			32.69		
<b>PIERCE COUNTY FIRE PROT. DIST. (CPFREFT)</b>					
	488276000	04/11/2023	13.44	LADDER FOOT END (2)	0016502265 53143
	PC.650.230425.2	04/17/2023	38.20	DRIVE SHAFT	0016502265 53143
<b>TOTAL FOR CHECK AP 00014586:</b>			51.64		
<b>PUGET SOUND INSTRUMENT CO (PSINSTRU)</b>					
	476472	04/20/2023	5,203.44	MOTOROLA BATTERIES (36) PMNN44	0012402880 53502
<b>TOTAL FOR CHECK AP 00014613:</b>			5,203.44		
<b>RANDAL GROAT (GROA07250)</b>					
	022823	02/28/2023	40.04	03/03/23-04/02/23 CPFR COMCAST	0016002250 54191
	032823	03/28/2023	40.04	04/03/23-05/02/23 CPFR COMCAST	0016002250 54191
<b>TOTAL FOR CHECK AP 00014578:</b>			80.08		
<b>SEA-WESTERN INC (SEAWESTE)</b>					
	INV22770	04/11/2023	379.06	Haix 605128	0012042254 52011
<b>TOTAL FOR CHECK AP 00014615:</b>			379.06		
<b>STANDARD PARTS CORP (STANPART)</b>					
	126106	08/09/2022	(300.18)	BATTERY WARRANTY REIMBURSEMENT	0016502265 53143
	166680	03/28/2023	329.78	STN71 DEF (20) CASES	0012042254 53201
	167781	04/04/2023	77.18	600123 FILTERS STOCK	0016502265 53143
	169468	04/13/2023	226.16	M17-1, REAR SHOCKS	0016502265 53143
	169469	04/13/2023	226.16	M17-1, REAR SHOCKS	0016502265 53143



**Central Pierce Fire and Rescue**  
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Vendor	Invoice #	Inv. Date	Invoice Amt	Description	GL
	170279	04/18/2023	20.88	JB WELD (2)	0016502265 53141
	170642	04/19/2023	771.58	SPARK PLUGS, FILTERS, WIPERS,	0016502265 53143
<b>TOTAL FOR CHECK AP 00014616:</b>			1,351.56		
<b>STAPLES, INC. (STAPINC)</b>					
	3534144237	03/30/2023	11.26	SPONGE, EXTRA LARGE (EACH)	0012052218 53198
	3534144237	03/30/2023	11.44	SPRAY HEAD TRIGGER, 32OZ (EACH)	0012052218 53198
	3534144237	03/30/2023	14.96	SPRAY BOTTLE ONLY, 32OZ (EACH)	0012052218 53198
	3534144237	03/30/2023	294.56	LINER, 40x46 (1.25MIL) (BOX)	0012052218 53198
	3534144237	03/30/2023	241.87	HAIR & BODY SHAMPOO, 1000ML (E	0012052218 53198
<b>TOTAL FOR CHECK AP 00014617:</b>			574.09		
<b>STATE AUDITOR'S OFFICE (STATAUDI)</b>					
	L154084	04/11/2023	192.15	21-21 STATE AUDITING MAR'23	0012012211 54101
<b>TOTAL FOR CHECK AP 00014618:</b>			192.15		
<b>STEPHANIE GLASS (GLAS04300)</b>					
	20234188	04/13/2023	114.00	MAY3/LRI/PER DIEM/YAKIMA, WA	0012032213 54301
	20234188	04/13/2023	216.48	MAY3/LRI/MILEAGE/YAKIMA, WA	0012032213 54331
<b>TOTAL FOR CHECK AP 00014579:</b>			330.48		
<b>STRYKER MEDICAL (STRYMEDI)</b>					
	4121202M	04/06/2023	30.09	6390001041 TROLLEY PL SIDE COV	0016502265 53143
<b>TOTAL FOR CHECK AP 00014619:</b>			30.09		
<b>SUPERION LLC (SUPERION)</b>					
	378372	03/28/2023	90.00	MAR'23 SVCS REID LAMSON	0012012211 54191
<b>TOTAL FOR CHECK AP 00014614:</b>			90.00		
<b>SUZI SCHWABE (SCHW11090)</b>					
	20234187	04/13/2023	114.00	MAY3/LRI/PER DIEM/YAKIMA, WA	0012032213 54301
<b>TOTAL FOR CHECK AP 00014580:</b>			114.00		
<b>TACOMA SCREW PRODUCTS INC (TACOSCRE)</b>					
	10016470502	04/10/2023	27.03	PIN ANCHOR SHACKLES	0016502265 53141
	10018930100	04/10/2023	84.24	STEEL RIBBED NUTS	0016502265 53141
	10018930101	04/10/2023	53.34	RIVET NUTS, STEEL RIBBED	0016502265 53141
	10019018600	04/10/2023	229.41	GLOVES, ATLAS GRIP	0016502265 53141
	10019094300	04/11/2023	58.35	HEX CAP SCREWS, NYLON INSERTS	0016502265 53141
	10019132100	04/17/2023	118.88	SCREWS, DISC, BRK CLEAN	0016502265 53141
<b>TOTAL FOR CHECK AP 00014620:</b>			571.25		
<b>TEC EQUIPMENT INC (TECEQUIP)</b>					
	479057S	04/10/2023	302.78	E18-7 DPF/DOC CLEANING	0016502265 54820
<b>TOTAL FOR CHECK AP 00014621:</b>			302.78		
<b>TRS MECHANICAL INC (TRSMECHA)</b>					
	1011516	04/05/2023	1,605.01	STN 64 HEAT PUMP INVERTER BOAR	0012042254 53142
	10643	12/30/2022	1,464.67	HVAC REPAIRS FOR 2022	0012042254 54801
<b>TOTAL FOR CHECK AP 00014622:</b>			3,069.68		
<b>TRUE NORTH EMERGENCY EQUIPMENT (TRUENORT)</b>					
	A13863	03/02/2023	129.16	M15-1 SEAT BELT SLEEVE PN 1082	0016502265 53143
<b>TOTAL FOR CHECK AP 00014623:</b>			129.16		

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Vendor	Invoice #	Inv. Date	Invoice Amt	Description	GL
UNIFIRST CORPORATION (UNIFIRST)					
	3301962860	04/12/2023	148.09	APR12 SHOP UNIFORMS/RUGS	0016502265 54931
	3301965009	04/19/2023	148.09	APR19 SHOP UNIFORMS/RUGS	0016502265 54931
TOTAL FOR CHECK AP 00014624:			296.18		
US BANK BUSINESS CARD (USBANKBU)					
	PC.000.230128.G	04/20/2023	14.37	FUEL FOR RENTAL CAR	0012302240 54331
	PC.000.230325.7	04/20/2023	191.31	1403 TEXT BOOKS	0012302240 53102
	PC.000.230425.4	04/17/2023	189.27	WFCA LODGING DEPOSIT	0012002210 54311
	PC.000.230425.4	04/17/2023	16.49	PASSWORD STORAGE IPHONE APP	0012012211 53501
	PC.000.230425.4	04/17/2023	268.97	LUNCH FOR ADMIN BOARD	0012302240 53171
	PC.000.230425.4	04/17/2023	83.57	LUNCH FOR TEST BANK VALIDATION	0012302240 53171
	PC.000.230425.4	04/17/2023	194.30	LUNCH FOR ADMIN BOARD	0012302240 53171
	PC.000.230425.4	04/17/2023	1,725.00	NFPA SUBSCRIPTION	0012302240 54902
	PC.000.230425.4	04/17/2023	385.00	BLUE CARD 40 HOUR REGISTRATION	0012302240 54921
	PC.000.230425.4	04/17/2023	385.00	BLUE CARD 40 HOUR REGISTRATION	0012302240 54921
	PC.000.230425.4	04/17/2023	385.00	BLUE CARD 40 HOUR REG	0012302240 54921
	PC.000.230425.4	04/17/2023	1,155.00	BLUE CARD ONLINE	0012302240 54921
	PC.000.230425.4	04/17/2023	245.90	BERDAN HM CONF AIRFARE	0013302685 51201
	PC.000.230425.4	04/17/2023	326.73	Supplies for Daff Parade Float	0014002230 53138
	PC.000.230425.4	04/17/2023	90.31	Daff Parade Float Supplies	0014002230 53138
	PC.000.230425.4	04/17/2023	41.78	Daff Parade Float Supplies	0014002230 53138
	PC.000.230425.4	04/17/2023	37.02	Food for Work Group - Parade	0014002230 53171
	PC.000.230425.4	04/17/2023	103.00	DFM Membership	0014002230 54901
	PC.000.230425.4	04/17/2023	82.06	Trello Receipt	0014002230 54902
	PC.000.230425.4	04/17/2023	125.00	Code Update Class Registration	0014002230 54921
	PC.000.230425.5	04/20/2023	65.13	FIRE OFFICER ACCESS CODE	0012302240 53102
	PC.000.230425.5	04/20/2023	130.26	FIRE OFFICER ACCESS CODES	0012302240 53102
	PC.000.230425.5	04/20/2023	16.68	Fair Prop parts/supplies	0014002230 53139
	PC.000.230425.5	04/20/2023	6.38	Trello Receipt	0014002230 54902
	PC.000.230425.5	04/20/2023	625.00	HOLM CONF REG	0011001100 54921
	PC.000.230425.5	04/20/2023	1,250.00	COLEMAN / DOOR CONF REG	0011001100 54921
	PC.000.230425.5	04/20/2023	1.20	LUNCH FOR LMC - BALANCE	0012002210 53171
	PC.000.230425.5	04/20/2023	361.10	LUNCH FOR LEADERSHIP ON 4/11	0012002210 53171
	PC.000.230425.5	04/20/2023	319.59	BREAKFAST FOR LEADERSHIP 4/18	0012002210 53171
	PC.000.230425.5	04/20/2023	26.33	CUBE SPACKLE, SPONGE, BRUSH	0012042254 53141
	PC.000.230425.5	04/20/2023	12.06	STN 72 HOSE ENDS	0012042254 53142
	PC.000.230425.5	04/20/2023	169.45	CUBE BASE GLUE, BULBS, COVERS	0012042254 53146
	PC.000.230425.5	04/20/2023	7.89	FCUBE NETWORK JACK SWITCH COVE	0012042254 53146
	PC.000.230425.5	04/20/2023	14.83	FLASH CUBE WIRE MARKER	0012042254 53146
	PC.000.230425.5	04/20/2023	58.22	FCUBE NETWORK CONNECTORS ,PLAT	0012042254 53146
	PC.000.230425.5	04/20/2023	169.57	STN 63 GARBAGE DISPOSAL PARTS	0012042254 53146
	PC.000.230425.5	04/20/2023	67.28	CUBE SCREWS, ANCHORS, THRESHOL	0012042254 53146
	PC.000.230425.5	04/20/2023	5.70	CUBE SHIMS, LOGS TOOL	0012042254 53146
	PC.000.230425.5	04/20/2023	27.65	STN 71 WINDOW CRANK	0012042254 53146
	PC.000.230425.5	04/20/2023	14.59	CUBE CAULKING AND BOX	0012042254 53146
	PC.000.230425.5	04/20/2023	744.21	CUBE WINDOW	0012042254 53146

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Vendor	Invoice #	Inv. Date	Invoice Amt	Description	GL
	PC.000.230425.5	04/20/2023	70.93	CUBE DOOR KNOB, STOP, TRANSITI	0012042254 53146
	PC.000.230425.5	04/20/2023	353.51	STN71 HYDRANT REPAIR KITS	0012042254 53146
	PC.000.230425.5	04/20/2023	21.96	66 TOILET RING WAX	0012042254 53146
	PC.000.230425.5	04/20/2023	14.94	66 TOILET SUPPLIES	0012042254 53146
	PC.000.230425.5	04/20/2023	33.77	SINK FAUCET BATTERIES	0012042254 53146
	PC.000.230425.5	04/20/2023	1,639.05	CUBE DOORS	0012042254 53146
	PC.000.230425.5	04/20/2023	20.45	STN 60 TOWER BOLTS AND NUTS	0012042254 53146
	PC.000.230425.5	04/20/2023	15.39	CUBE SHIMS, LOGS TOOL	0012042254 53501
	PC.204.230425.2	04/20/2023	2,040.00	SHOP UNGROUND TANK PERMIT	0012042254 54912
	PC.210.230425.1	04/20/2023	274.90	CP-SPARE SURFACE TRAVEL CHARGE	0012102215 53501
	PC.300.230325.2	04/20/2023	1,079.09	3.21 LEADERSHIP MTG FINAL DEP	0012002210 54502
	PC.650.230128.A	04/20/2023	107.08	SC22-1 TOW CHARGE	0016502265 54191
	PC.650.230425.2	04/17/2023	9.88	SPRAY PAINT	0016502265 53141
	PC.650.230425.2	04/17/2023	381.97	DRIVE SHAFT	0016502265 53143
	PC.650.230425.3	04/20/2023	13.66	E18-7 TOOL HOLDER	0016502265 53143
	PC.650.230425.3	04/20/2023	51.07	UT11-1 TRAILER JACK/PLATE	0016502265 53143
	PC.650.230425.3	04/20/2023	428.99	WELDING CART	0016502265 53501
<b>TOTAL FOR CHECK AP 00014625:</b>			16,694.84		
<b>VALLEY FREIGHTLINER INC (VALLFRED)</b>					
	PC30161121001	04/14/2023	1,357.22	M17-1, FRONT SWAY BAR	0016502265 53143
	PC30161121801	04/18/2023	646.45	M17-1 AIR BAG SUSPENSION	0016502265 53143
	PC30161173901	04/14/2023	46.86	M17-1 SWAY BAR HARDWARE	0016502265 53143
	PC30161173902	04/17/2023	758.74	M17-1 SWAY BAR STABILIZER	0016502265 53143
	PC30161189601	04/17/2023	20.20	M17-1, AIR INTAKE HOSE	0016502265 53143
<b>TOTAL FOR CHECK AP 00014594:</b>			2,829.47		
<b>WEST HEALTH ADVOCATE SOLUTIONS (HEALADVO)</b>					
	CP230415	04/15/2023	7.50	EAP - COMMISSIONERS MAY	0011001100 52008
	CP230415	04/15/2023	39.00	EAP - VOLUNTEERS MAY	0013102260 52008
<b>TOTAL FOR CHECK AP 00014596:</b>			46.50		
<b>ZONES LLC (ZONES)</b>					
	K20748450104	04/11/2023	1,340.79	CP-MSOFT SURFACE 3YR BUSINESS+	0012102215 53501
	K20863680104	04/01/2023	2,681.58	REMAINDER OF 10 WARRANTIES	0152102215 53501
<b>TOTAL FOR CHECK AP 00014626:</b>			4,022.37		
<b>REPORT TOTAL:</b>			253,030.73		

Document	Payee ID	Payee Name	Date	Amount	Type	Stat	Rel To Note
AP EFT 00014627	COFFFUND	CP Coffee Fund	04/26/23	3,113.00	MW	CX	
AP EFT 00014628	FLOWFUND	Flower Fund	04/26/23	138.00	MW	CX	
AP EFT 00014629	LOCA726	LOCAL 726 FIREFIGHTERS TRUS	04/26/23	813,825.86	MW	CX	
AP EFT 00014630	NWFFT	NORTHWEST FIREFIGHTERS TRUS	04/26/23	34,078.52	MW	CX	
AP EFT 00014631	PCPROFFF	PC Professional Firefighter	04/26/23	147,284.48	MW	CX	
AP EFT 00014632	REHNASSO	REHN & ASSOCIATES	04/26/23	1,741.42	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	1,000,181.28	Number of EFTs Processed:	6
Total EPAYs	0.00	Number of EPAYs Processed:	0
S U B T O T A L	1,000,181.28		

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Vendor	Invoice #	Inv. Date	Invoice Amt	Description	GL	
COFFEE FUND (COFFFUND)						
	2800/2301004	04/26/2023	2,006.21	APRIL PAYROLL	001	23184
	2800/2301004	04/26/2023	1,106.79	APRIL PAYROLL	101	23184
TOTAL FOR CHECK AP 00014627:			3,113.00			
FLOWER FUND (FLOWFUND)						
	2802/2301004	04/26/2023	128.79	APRIL PAYROLL	001	23184
	2802/2301004	04/26/2023	9.21	APRIL PAYROLL	101	23184
TOTAL FOR CHECK AP 00014628:			138.00			
LOCAL 726 FIREFIGHTERS TRUST (LOCA726)						
	1400/2301004	04/26/2023	471,008.65	APRIL PAYROLL	001	23157
	1400/2301004	04/26/2023	312,444.47	APRIL PAYROLL	101	23157
	1421/2301004	04/26/2023	8,753.34	APRIL PAYROLL	101	23159
	1421/2301004	04/26/2023	19,872.00	APRIL PAYROLL	001	23159
	1711/2301004	04/26/2023	0.04	APRIL PAYROLL	101	23155
	1711/2301004	04/26/2023	107.16	APRIL PAYROLL	001	23155
	2716/2301004	04/26/2023	825.38	APRIL PAYROLL	001	23155
	2716/2301004	04/26/2023	621.92	APRIL PAYROLL	101	23155
	2717/2301004	04/26/2023	63.72	APRIL PAYROLL	101	23155
	2717/2301004	04/26/2023	129.18	APRIL PAYROLL	001	23155
TOTAL FOR CHECK AP 00014629:			813,825.86			
NORTHWEST FIREFIGHTERS TRUST (NWFFT)						
	1401/2301004	04/26/2023	30,003.94	APRIL PAYROLL	001	23157
	1401/2301004	04/26/2023	4,074.58	APRIL PAYROLL	101	23157
TOTAL FOR CHECK AP 00014630:			34,078.52			
PC PROFESSIONAL FIREFIGHTERS L (PCPROFFF)						
	2300/2301004	04/26/2023	59,590.50	APRIL PAYROLL	001	23160
	2300/2301004	04/26/2023	39,194.51	APRIL PAYROLL	101	23160
	2303/2301004	04/26/2023	199.47	APRIL PAYROLL	001	23160
	2440/2301004	04/26/2023	31,529.65	APRIL PAYROLL	001	23160
	2440/2301004	04/26/2023	16,770.35	APRIL PAYROLL	101	23160
TOTAL FOR CHECK AP 00014631:			147,284.48			
REHN & ASSOCIATES (REHNASSO)						
	1500/2301004	04/26/2023	34.11	APRIL PAYROLL	001	23157
	1500/2301004	04/26/2023	3.89	APRIL PAYROLL	101	23157
	2452/2301004	04/26/2023	208.33	APRIL PAYROLL	001	23197
	2453/2301004	04/26/2023	1,351.09	APRIL PAYROLL	001	23197
	2453/2301004	04/26/2023	144.00	APRIL PAYROLL	101	23197
TOTAL FOR CHECK AP 00014632:			1,741.42			
REPORT TOTAL:			1,000,181.28			

Document	Payee ID	Payee Name	Date	Amount	Type	Stat	Rel	To Note
AP EFT 00014633	RICEFERG	Rice Fergus Miller Inc	04/27/23	10,918.03	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	10,918.03	Number of EFTs Processed:	1
Total EPAYs	0.00	Number of EPAYs Processed:	0

S U B T O T A L 10,918.03

Central Pierce Fire and Rescue  
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Vendor	Invoice #	Inv. Date	Invoice Amt	Description	GL
<b>RICE FERGUS MILLER (RICEFERG)</b>					
	202008903015	04/06/2023	5,365.00	MAR 66 PREDESIGN/ARCH	3016069422 56242
	202008910010	04/06/2023	5,553.03	STN62 MAR 62 IMPROVEMENTS	3016029422 56243
TOTAL FOR CHECK AP 00014633:			10,918.03		
REPORT TOTAL:			10,918.03		

Document	Payee ID	Payee Name	Date	Amount	Type	Stat	Rel To Note
=====	=====	=====	=====	=====	=====	=====	=====
AP EFT 00014634	AMAZON	AMAZON CAPITAL SERVICES	04/27/23	757.40	MW	CX	
AP EFT 00014635	CPFREFT	Central Pierce Fire & Rescu	04/27/23	11.70	MW	CX	
AP EFT 00014636	CHRIINC	CHRISTENSEN INC	04/27/23	1,372.97	MW	CX	
AP EFT 00014637	CITYTREA	CITY OF TACOMA	04/27/23	951.72	MW	CX	
AP EFT 00014638	DICKFROH	DICKSON FROLICH PHILLIPS BU	04/27/23	3,220.00	MW	CX	
AP EFT 00014639	ERICQUIN	ERIC QUINN	04/27/23	500.00	MW	CX	
AP EFT 00014640	VALLFREI	FREIGHTLINER NORTHWEST	04/27/23	85.90	MW	CX	
AP EFT 00014641	KRONOS	KRONOS INCORPORATED	04/27/23	144.11	MW	CX	
AP EFT 00014642	LIFEASSI	Life-Assist Inc	04/27/23	4,493.95	MW	CX	
AP EFT 00014643	FIRSDUE	LOCALITY MEDIA INC.	04/27/23	36,758.40	MW	CX	
AP EFT 00014644	LOWECOMP	Lowe's Companies	04/27/23	1,093.61	MW	CX	
AP EFT 00014645	NWCASCAD	NW Cascade Inc	04/27/23	580.00	MW	CX	
AP EFT 00014646	NWSAFECL	NW SAFETY CLEAN	04/27/23	4,183.53	MW	CX	
AP EFT 00014647	OREIAUTO	O'REILLY AUTO PARTS	04/27/23	89.53	MW	CX	
AP EFT 00014648	PLATELEC	Platt Electric Supply	04/27/23	177.71	MW	CX	
AP EFT 00014649	SUPERION	RAMUNDSEN SUPERIOR HOLDINGS	04/27/23	46,223.84	MW	CX	
AP EFT 00014650	SEATHEAV	SEATTLE HEAVY INDUSTRIES LL	04/27/23	5,894.75	MW	CX	
AP EFT 00014651	STANPART	Standard Parts Corp	04/27/23	775.79	MW	CX	
AP EFT 00014652	STRYMEDI	STRYKER SALES CORPORATION	04/27/23	352.00	MW	CX	
AP EFT 00014653	SUMMLAW	SUMMIT LAW GROUP	04/27/23	2,324.50	MW	CX	
AP EFT 00014654	TACOSCRE	Tacoma Screw Products Inc	04/27/23	133.49	MW	CX	
AP EFT 00014655	USBANKBU	US Bank Business Card	04/27/23	1,998.14	MW	CX	
AP EFT 00014656	LORE03080	Chris Lorenz	04/27/23	276.00	MW	CX	
AP EFT 00014657	EMERFIRE	EMERALD FIRE LLC	04/27/23	876.29	MW	CX	
AP EFT 00014658	TCHO01310	NOAH TCHOBANOFF	04/27/23	64.89	MW	CX	
AP EFT 00014659	BERD11180	SCOTT BERDAN	04/27/23	572.40	MW	CX	



Document	Payee ID	Payee Name	Date	Amount	Type	Stat	Rel To	Note
=====	=====	=====	=====	=====	=====	=====	=====	=====
S U B T O T A L S:								
Total Void Machine Written				0.00	Number of Checks Processed:			0
Total Void Hand Written				0.00	Number of Checks Processed:			0
Total Machine Written				0.00	Number of Checks Processed:			0
Total Hand Written				0.00	Number of Checks Processed:			0
Total Reversals				0.00	Number of Checks Processed:			0
Total Cancelled				0.00	Number of Checks Processed:			0
Total EFTs				113,912.62	Number of EFTs Processed:			26
Total EPAYs				0.00	Number of EPAYs Processed:			0
S U B T O T A L				113,912.62				

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Vendor	Invoice #	Inv. Date	Invoice Amt	Description	GL
<b>AMAZON CAPITAL SERVICES (AMAZON)</b>					
	111FLM377YL	04/20/2023	102.88	HONEYWELL PN 76580 10 PSI PRES	0016502265 53143
	1C6HYFF3JDH3	04/23/2023	248.16	60 Twin XL (13-16 in. Deep)	0016002250 53501
	1C6HYFF3JDH3	04/23/2023	330.88	67 Twin XL (13-16 in. Deep)	0016072250 53501
	1C6HYFF3JDH3	04/23/2023	41.36	68 Twin XL (13-16 in. Deep)	0016082250 53501
	IRTV6FL61WL	04/20/2023	34.12	SIGHT GLASS KME STOCK	0016502265 53143
	<b>TOTAL FOR CHECK AP 00014634:</b>		<b>757.40</b>		
<b>CHRIS LORENZ (LORE03080)</b>					
	20234120	04/18/2023	276.00	MAY1/FIREINVEST/PD/LEAVENWORTH	0014002230 54301
	<b>TOTAL FOR CHECK AP 00014656:</b>		<b>276.00</b>		
<b>CHRISTENSEN INC (CHRIINC)</b>					
	0430094IN	04/14/2023	1,372.97	#430094 APR14 STN60 FUEL	0012042254 53201
	<b>TOTAL FOR CHECK AP 00014636:</b>		<b>1,372.97</b>		
<b>CITY TREASURER (CITYTREA)</b>					
	LC-230418	04/18/2023	951.72	#100221552 LOG CTR ELECTRICITY	0016162250 54731
	<b>TOTAL FOR CHECK AP 00014637:</b>		<b>951.72</b>		
<b>DICKSON FROLICH PHILLIPS BURGE (DICKFROH)</b>					
	14177	04/25/2023	3,220.00	APR'23 HALL PROP EASEMENT	0012002210 54151
	<b>TOTAL FOR CHECK AP 00014638:</b>		<b>3,220.00</b>		
<b>EMERALD FIRE LLC (EMERFIRE)</b>					
	1222316	04/11/2023	876.29	2023 BACKFLOW TESTING/SPRINKLE	0012042254 54191
	<b>TOTAL FOR CHECK AP 00014657:</b>		<b>876.29</b>		
<b>ERIC QUINN (ERICQUIN)</b>					
	1308	03/31/2023	500.00	MAR'23 LEGAL SERVICES CONTRACT	0012002210 54151
	<b>TOTAL FOR CHECK AP 00014639:</b>		<b>500.00</b>		
<b>KRONOS INCORPORATED (KRONOS)</b>					
	12064768	04/19/2023	144.11	MAR'23 TELESTAFF IVR SERVICES	0013002220 54191
	<b>TOTAL FOR CHECK AP 00014641:</b>		<b>144.11</b>		
<b>LIFE-ASSIST INC (LIFEASSI)</b>					
	1299704	03/07/2023	4,421.35	SEE CM 1303535	0012042254 53501
	1313067	04/24/2023	39.86	EMS MCI BA6715	1013402680 53141
	1313067	04/24/2023	32.74	EMS MCI BE506	1013402680 53141
	<b>TOTAL FOR CHECK AP 00014642:</b>		<b>4,493.95</b>		
<b>LOCALITY MEDIA INC. (FIRSDUE)</b>					
	3047	03/15/2023	36,758.40	2023 FIRST DUE SOFTWARE PROGRA	0012102215 54813
	<b>TOTAL FOR CHECK AP 00014643:</b>		<b>36,758.40</b>		
<b>LOWE'S COMPANIES (LOWECOMP)</b>					
	76527	04/19/2023	372.08	3/8X10 REBAR	0012352240 53141
	76527	04/19/2023	187.00	2X2-8 PINE	0012352240 53141
	76527	04/19/2023	46.75	1X2-8 PINE	0012352240 53141
	77907	04/20/2023	208.12	WATER, FLAT CAPS (CASE/24)	0012052218 53198
	79080	04/21/2023	71.54	1-1/8 dowel	0012302240 53141
	88145	04/26/2023	208.12	WATER, FLAT CAPS (CASE/24)	0012052218 53198
	<b>TOTAL FOR CHECK AP 00014644:</b>		<b>1,093.61</b>		

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

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Vendor	Invoice #	Inv. Date	Invoice Amt	Description	GL
NOAH TCHOBANOFF (TCHO01310)					
	041523	04/10/2023	64.89	APR10/AMAZON/BBQ PARTS	0016092250 53501
TOTAL FOR CHECK AP 00014658:			64.89		
NW CASCADE INC (NWCASCAD)					
	0553426495	04/17/2023	348.00	MAY'23 TC SANICAN RENTAL	0012302240 54502
	0553426496	04/17/2023	232.00	MAY'23 STN60 SANICAN RENTAL	0012302240 54502
TOTAL FOR CHECK AP 00014645:			580.00		
NW SAFETY CLEAN (NWSAFECL)					
	2335087	04/25/2023	289.96	CS CR PPE 37448	0012502210 54814
	2335088	04/25/2023	2,462.63	68 cr ppe 37500	0012502210 54814
	2335089	04/25/2023	1,091.09	69 SR PPE 37536	0012502210 54814
	2335090	04/25/2023	339.85	CS CR PPE 37541	0012502210 54814
TOTAL FOR CHECK AP 00014646:			4,183.53		
O'REILLY AUTO PARTS (OREIAUTO)					
	3702196582	04/21/2023	82.36	MECHANIC SAFETY GLASSES	0016502265 53141
	3702196591	04/21/2023	7.17	RV17-1, TURN SIGNAL BULB	0016502265 53143
TOTAL FOR CHECK AP 00014647:			89.53		
PIERCE COUNTY FIRE PROT. DIST. (CPFREFT)					
	PC.400.230128.4	04/27/2023	0.30	01/2023 APPLE STORAGE	0014002230 54902
	PC.400.230228.2	04/27/2023	0.30	02/2023 APPLE STORAGE	0014002230 54902
	PC.400.230228.2	04/27/2023	10.80	STORAGE 2023 ANNUAL SUBSCRIPT	0014002230 54902
	PC.400.230325.2	04/27/2023	0.30	03/2023 APPLE STORAGE	0014002230 54902
TOTAL FOR CHECK AP 00014635:			11.70		
PLATT ELECTRIC (PLATELEC)					
	3W49083	04/19/2023	177.71	68 CASE F21T5/841 LAMPS	0016082250 53141
TOTAL FOR CHECK AP 00014648:			177.71		
SCOTT BERDAN (BERD11180)					
	20234014	04/18/2023	186.00	MAY3/HAZMAT CONF/PD/NORTHBROOK	0013202260 54301
	20234014	04/18/2023	386.40	MAY3/HAZMAT CONF/LODG/NBROOK	0013202260 54311
TOTAL FOR CHECK AP 00014659:			572.40		
SEATTLE HEAVY INDUSTRIES LLC (SEATHEAV)					
	000046	04/25/2023	5,894.75	MAY'23 IT FAC LEASE	0012109122 57000
TOTAL FOR CHECK AP 00014650:			5,894.75		
STANDARD PARTS CORP (STANPART)					
	168315	04/06/2023	224.27	STN67 DEF STOCK 12 CASES	0012042254 53201
	170508	04/19/2023	373.78	STN72 DEF STOCK (20)	0012042254 53201
	170919	04/21/2023	155.76	DMEQT 15W40 OIL (12)	0016502265 53181
	171427	04/24/2023	21.98	UT11-1 WHEEL SEALS (2) PN SL22	0016502265 53143
TOTAL FOR CHECK AP 00014651:			775.79		
STRYKER MEDICAL (STRYMEDI)					
	4137910M	04/21/2023	176.00	COVER WING 6390101048S PL	0016502265 53143
	4138120M	04/21/2023	176.00	COVER WING 6390101048S PL	0016502265 53143
TOTAL FOR CHECK AP 00014652:			352.00		
SUMMIT LAW GROUP (SUMMLAW)					

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	144544	04/19/2023	2,324.50	MAR LABOR & GARNISHMENT	0012032213 54151
<b>TOTAL FOR CHECK AP 00014653:</b>			2,324.50		
<b>SUPERION LLC (SUPERION)</b>					
	379965	04/14/2023	46,223.84	CP-ONESOLUTION ANNUAL RENEWAL	0012102215 54813
<b>TOTAL FOR CHECK AP 00014649:</b>			46,223.84		
<b>TACOMA SCREW PRODUCTS INC (TACOSCRE)</b>					
	10019298900	04/24/2023	133.49	SCREWS, PLUGS, TIES, CUTT DISC	0016502265 53141
<b>TOTAL FOR CHECK AP 00014654:</b>			133.49		
<b>US BANK BUSINESS CARD (USBANKBU)</b>					
	PC.000.230325.8	04/27/2023	16.42	Calendly Subscription FGO	0012322240 54902
	PC.000.230425.6	04/27/2023	30.00	GOOD2GO AUTO REPLENISH	0012152215 54331
	PC.000.230425.6	04/27/2023	30.00	GOOD TO GO AUTO REPLENISH	0012152215 54331
	PC.000.230425.6	04/27/2023	65.44	Spring Fair Food	0013002220 53171
	PC.000.230425.6	04/27/2023	51.66	Spring Fair Food	0014002230 53171
	PC.203.230425.2	04/27/2023	1,565.00	LABOR CONF REGISTRATION	0012032213 54902
	PC.400.230128.4	04/27/2023	2.99	01/2023 APPLE STORAGE	0014002230 54902
	PC.400.230228.2	04/27/2023	12.10	01/2023 TWITTER BLUE MONTHLY	0014002230 54902
	PC.400.230228.2	04/27/2023	2.99	02/2023 APPLE STORAGE	0014002230 54902
	PC.400.230228.2	04/27/2023	107.99	STORAGE 2023 ANNUAL SUBSCRIPT	0014002230 54902
	PC.400.230325.2	04/27/2023	12.10	03/2023 TWITTER BLUE MONTHLY	0014002230 54902
	PC.400.230325.2	04/27/2023	2.99	03/2023 APPLE STORAGE	0014002230 54902
	PC.400.230325.2	04/27/2023	98.46	ANIMOTO VIDEO 2023 SUBSCRIPT.	0014002230 54902
<b>TOTAL FOR CHECK AP 00014655:</b>			1,998.14		
<b>VALLEY FREIGHTLINER INC (VALLFRED)</b>					
	PC30161323101	04/21/2023	85.90	5008414 CARTIDGE, ST, 2866337	0016502265 53143
<b>TOTAL FOR CHECK AP 00014640:</b>			85.90		
<b>REPORT TOTAL:</b>			113,912.62		

Document	Payee ID	Payee Name	Date	Amount	Type	Stat	Rel To Note
EF CHK 00059077	AMPE01210	AMPE, MICHAEL G	04/28/23	1,592.00	MW	IS	PA
EF CHK 00059078	ANDE08020	ANDERSEN, DARWIN A	04/28/23	7,059.01	MW	IS	PA
EF CHK 00059079	ANDE03230	ANDERSON, DENNIS M	04/28/23	12,110.34	MW	IS	PA
EF CHK 00059080	ANDE04300	ANDERSON, SEAN M	04/28/23	6,478.99	MW	IS	PA
EF CHK 00059081	ARON10160	ARONOW, CHRISTIAN A	04/28/23	18,368.03	MW	IS	PA
EF CHK 00059082	AUSE05040	AUSENHUS, LUKE	04/28/23	3,788.28	MW	IS	PA
EF CHK 00059083	AUVI12010	AUVIL, MICHAEL E	04/28/23	8,609.37	MW	IS	PA
EF CHK 00059084	BACA02140	BACA, JOHN	04/28/23	8,813.60	MW	IS	PA
EF CHK 00059085	BAKE11280	BAKER, WILLIAM D	04/28/23	9,306.24	MW	IS	PA
EF CHK 00059086	BANN11040	BANNER, SAMUEL	04/28/23	4,939.17	MW	IS	PA
EF CHK 00059087	BART02050	BARTROFF, KALE B	04/28/23	4,137.56	MW	IS	PA
EF CHK 00059088	BAUG09050	BAUGH, RYAN S	04/28/23	6,220.49	MW	IS	PA
EF CHK 00059089	BEAL12070	BEAL, MARC J	04/28/23	10,613.07	MW	IS	PA
EF CHK 00059090	BEAU03040	BEAUCHAMP, JOHN ROBERT	04/28/23	7,805.65	MW	IS	PA
EF CHK 00059091	BEAU05190	BEAUSOLEIL, KEVIN	04/28/23	5,421.22	MW	IS	PA
EF CHK 00059092	BEEN06250	BEENE, DYLAN C	04/28/23	10,476.90	MW	IS	PA
EF CHK 00059093	BELL06020	BELLERIVE, ROGER M	04/28/23	4,826.38	MW	IS	PA
EF CHK 00059094	BENN09190	BENNING, DALE R	04/28/23	11,602.20	MW	IS	PA
EF CHK 00059095	BENN09240	BENNING, DAVID M	04/28/23	7,944.51	MW	IS	PA
EF CHK 00059096	BENN08280	BENNING, TYLER I	04/28/23	4,001.92	MW	IS	PA
EF CHK 00059097	BERD04150	BERDAN, KEVIN M	04/28/23	11,693.84	MW	IS	PA
EF CHK 00059098	BERD11180	BERDAN, SCOTT R	04/28/23	14,981.27	MW	IS	PA
EF CHK 00059099	BERN05110	BERNSON, JAMES	04/28/23	10,704.80	MW	IS	PA
EF CHK 00059100	BEST07180	BEST, BLUE J	04/28/23	11,586.10	MW	IS	PA
EF CHK 00059101	BISH08130	BISHOP, KYLEE C	04/28/23	6,657.89	MW	IS	PA
EF CHK 00059102	BOE06260	BOE, DAVID G	04/28/23	18,602.22	MW	IS	PA
EF CHK 00059103	BONE11020	BONE, BRIDGETT C	04/28/23	5,641.39	MW	IS	PA
EF CHK 00059104	BOUC09170	BOUCHARD, JOSEPH R	04/28/23	11,365.29	MW	IS	PA

Document	Payee ID	Payee Name	Date	Amount	Type	Stat	Rel To	Note
EF CHK 00059105	BOYL01120	BOYLE, TREVOR D	04/28/23	14,624.06	MW	IS	PA	
EF CHK 00059106	BRAG02260	BRAGG, DAVID B	04/28/23	6,966.54	MW	IS	PA	
EF CHK 00059107	BRIZ10180	BRIZENDINE, JACK R	04/28/23	8,752.64	MW	IS	PA	
EF CHK 00059108	BRON03130	BRONOSKE, MATTHEW J	04/28/23	12,362.24	MW	IS	PA	
EF CHK 00059109	BROW04280	BROWN, JASON K	04/28/23	6,840.07	MW	IS	PA	
EF CHK 00059110	BROW08210	BROWN, JONATHAN	04/28/23	1,728.17	MW	IS	PA	
EF CHK 00059111	BROW11160	BROWN, LANE	04/28/23	5,126.23	MW	IS	PA	
EF CHK 00059112	BROW04180	BROWN, MICHAEL J	04/28/23	8,190.64	MW	IS	PA	
EF CHK 00059113	BROW03260	BROWN, TYLER T	04/28/23	12,400.12	MW	IS	PA	
EF CHK 00059114	BRUN10060	BRUNTON, CHAD	04/28/23	9,137.62	MW	IS	PA	
EF CHK 00059115	BRYA08020	BRYAN, QUENTIN L	04/28/23	891.30	MW	IS	PA	
EF CHK 00059116	BURK08220	BURKE, REBECCA L	04/28/23	4,484.25	MW	IS	PA	
EF CHK 00059117	BURK07120	BURKE, RYAN K	04/28/23	7,311.48	MW	IS	PA	
EF CHK 00059118	BUTL12200	BUTLER, BRANDON J	04/28/23	7,401.76	MW	IS	PA	
EF CHK 00059119	BYKE03270	BYKERK, CHAD	04/28/23	7,308.90	MW	IS	PA	
EF CHK 00059120	CABL08140	CABLE, JEFFREY P	04/28/23	12,662.30	MW	IS	PA	
EF CHK 00059121	CABL02060	CABLE, MICHAEL A	04/28/23	8,788.76	MW	IS	PA	
EF CHK 00059122	CALD12300	CALDIER, BRIAN L	04/28/23	10,577.98	MW	IS	PA	
EF CHK 00059123	CARD12140	CARDINAL, WILLIAM T	04/28/23	11,426.78	MW	IS	PA	
EF CHK 00059124	CARR10110	CARRIGAN, CHRISTOPHER M	04/28/23	9,989.89	MW	IS	PA	
EF CHK 00059125	CART07070	CARTER-HOSKINSON, STEPHANY	04/28/23	7,774.67	MW	IS	PA	
EF CHK 00059126	CERR03070	CERRILLO, MASON	04/28/23	6,166.69	MW	IS	PA	
EF CHK 00059127	CHIV10030	CHIVINGTON, JEREMY	04/28/23	4,377.80	MW	IS	PA	
EF CHK 00059128	CHRI04250	CHRISTIANSON, BRYAN D	04/28/23	12,850.68	MW	IS	PA	
EF CHK 00059129	CLAI03210	CLAIBOURN, JUSTIN M	04/28/23	7,048.84	MW	IS	PA	
EF CHK 00059130	CLAR10100	CLARK, JORDAN P	04/28/23	6,279.45	MW	IS	PA	
EF CHK 00059131	CLAY08290	CLAYTON, MARK E	04/28/23	5,253.44	MW	IS	PA	
EF CHK 00059132	COBU10210	COBUN, JACOB C	04/28/23	2,980.60	MW	IS	PA	

Document	Payee ID	Payee Name	Date	Amount	Type	Stat	Rel To	Note
EF CHK 00059133	COKL05160	COKL, ERICK M	04/28/23	10,135.42	MW	IS	PA	
EF CHK 00059134	COON03230	COONAN, KYLE	04/28/23	4,327.80	MW	IS	PA	
EF CHK 00059135	CORD05260	CORDES, TIFFANY	04/28/23	4,297.42	MW	IS	PA	
EF CHK 00059136	COTT10310	COTTER, KENDALL J	04/28/23	6,168.39	MW	IS	PA	
EF CHK 00059137	COUR06190	COURTNEY, LUKE P	04/28/23	12,081.17	MW	IS	PA	
EF CHK 00059138	COUR08040	COURTNEY, WESLEY P	04/28/23	11,529.43	MW	IS	PA	
EF CHK 00059139	COX09010	COX, LAUREN	04/28/23	4,165.89	MW	IS	PA	
EF CHK 00059140	CRAF04130	CRAFT JR, RICHARD	04/28/23	7,598.19	MW	IS	PA	
EF CHK 00059141	CRAI04100	CRAIG, CHRISTOPHER T	04/28/23	6,942.22	MW	IS	PA	
EF CHK 00059142	CURN11150	CURNUTT, DANIEL G	04/28/23	14,175.31	MW	IS	PA	
EF CHK 00059143	CURR11200	CURRIE, MATTHEW A	04/28/23	12,447.38	MW	IS	PA	
EF CHK 00059144	CUTH08310	CUTHBERT, SHAUN D	04/28/23	4,964.24	MW	IS	PA	
EF CHK 00059145	DEMO01160	DEMOTT, JASON R	04/28/23	7,966.29	MW	IS	PA	
EF CHK 00059146	DEVE02150	DEVEGLIO, PAUL M	04/28/23	5,706.46	MW	IS	PA	
EF CHK 00059147	DEVI06170	DEVINE, JEFFREY A	04/28/23	6,884.19	MW	IS	PA	
EF CHK 00059148	DEYE11050	DEYETTE, ZACKARY H	04/28/23	5,537.37	MW	IS	PA	
EF CHK 00059149	DICK09260	DICKENS, KYLE	04/28/23	4,387.80	MW	IS	PA	
EF CHK 00059150	DICK02040	DICKSON, ADAM C	04/28/23	7,100.59	MW	IS	PA	
EF CHK 00059151	DISC04190	DISCH, JESSE	04/28/23	4,652.39	MW	IS	PA	
EF CHK 00059152	DORM03250	DORMAIER, MARIAH L	04/28/23	7,206.17	MW	IS	PA	
EF CHK 00059153	DORS10070	DORSEY, JAMES P	04/28/23	5,419.32	MW	IS	PA	
EF CHK 00059154	DRAN02150	DRANGSTVEIT, DAVID L	04/28/23	126.65	MW	IS	PA	
EF CHK 00059155	DRAN12010	DRANGSTVEIT, KIMBERLY L	04/28/23	262.00	MW	IS	PA	
EF CHK 00059156	DULA04240	DULAS, ANTHONY P	04/28/23	25,120.83	MW	IS	PA	
EF CHK 00059157	DURA01060	DURANT, ERICK J	04/28/23	10,056.57	MW	IS	PA	
EF CHK 00059158	DYER08200	DYER, RICHARD C	04/28/23	7,202.91	MW	IS	PA	
EF CHK 00059159	EDWA05020	EDWARDS, WAYNE R	04/28/23	11,278.22	MW	IS	PA	
EF CHK 00059160	ELFE05240	ELFERT, BENJAMIN J	04/28/23	11,252.24	MW	IS	PA	

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EF CHK 00059161	ERIC06010	ERICKSON, TARA	04/28/23	6,701.17	MW	IS	PA
EF CHK 00059162	ERIC12120	ERICSON, STEVEN B	04/28/23	5,587.02	MW	IS	PA
EF CHK 00059163	ERNS02240	ERNST, SUZANNE M	04/28/23	4,936.91	MW	IS	PA
EF CHK 00059164	ESCO07090	ESCOBEDO, RAY C	04/28/23	19,141.22	MW	IS	PA
EF CHK 00059165	ESTE10290	ESTES, BRIAN D	04/28/23	12,002.56	MW	IS	PA
EF CHK 00059166	FALL06200	FALLSTEAD, BAILEY	04/28/23	6,290.88	MW	IS	PA
EF CHK 00059167	FARI10080	FARIAS, JUSTEN	04/28/23	15,868.52	MW	IS	PA
EF CHK 00059168	FARR03180	FARRIS, JOSHUA L	04/28/23	8,716.70	MW	IS	PA
EF CHK 00059169	FERR08150	FERRIER, BRIAN S	04/28/23	14,224.45	MW	IS	PA
EF CHK 00059170	FIEL04230	FIELDMAN, SCOTT J	04/28/23	11,592.16	MW	IS	PA
EF CHK 00059171	FOLD12030	FOLDEN, JORDAN	04/28/23	12,052.91	MW	IS	PA
EF CHK 00059172	FORD03060	FORD, CHRISTOPHER A	04/28/23	5,489.26	MW	IS	PA
EF CHK 00059173	FOX05220	FOX, JESSE C	04/28/23	12,131.38	MW	IS	PA
EF CHK 00059174	FOX07170	FOX, MELISSA R	04/28/23	5,194.48	MW	IS	PA
EF CHK 00059175	FRAN04100	FRANQUEZ, MICHAEL C	04/28/23	5,217.02	MW	IS	PA
EF CHK 00059176	FRAN10200	FRANZ, JONATHON G	04/28/23	8,850.57	MW	IS	PA
EF CHK 00059177	GACI11090	GACIOCH, STANLEY J	04/28/23	7,415.39	MW	IS	PA
EF CHK 00059178	GAFF03230	GAFFIN, DEVIN	04/28/23	4,331.69	MW	IS	PA
EF CHK 00059179	GAGE01050	GAGE, JUSTIN M	04/28/23	9,148.78	MW	IS	PA
EF CHK 00059180	GAHM03150	GAHMS, J JOSEF	04/28/23	8,152.18	MW	IS	PA
EF CHK 00059181	GEOR11060	GEORGE, JAMAL A	04/28/23	11,853.04	MW	IS	PA
EF CHK 00059182	GILK10180	GILKEY, MALAC S	04/28/23	6,518.75	MW	IS	PA
EF CHK 00059183	GILL05280	GILLESPIE, JOSEPH	04/28/23	4,668.86	MW	IS	PA
EF CHK 00059184	GIRT07050	GIRT, JAMES A	04/28/23	16,828.29	MW	IS	PA
EF CHK 00059185	GITH05170	GITHENS, MITCHELL R	04/28/23	6,481.01	MW	IS	PA
EF CHK 00059186	GLAS04300	GLASS, STEPHANIE L	04/28/23	7,084.00	MW	IS	PA
EF CHK 00059187	GONZ06220	GONZALEZ, SAMUEL	04/28/23	4,997.91	MW	IS	PA
EF CHK 00059188	GOUG05180	GOUGH, JAMES L	04/28/23	10,703.18	MW	IS	PA



Document	Payee ID	Payee Name	Date	Amount	Type	Stat	Rel To Note
EF CHK 00059189	GRAB05020	GRABINSKI, BRENT E	04/28/23	6,408.86	MW	IS	PA
EF CHK 00059190	GRAU06270	GRAUERT, JOHN H	04/28/23	4,777.56	MW	IS	PA
EF CHK 00059191	GRAY05050	GRAYBEAL, COLIN	04/28/23	5,620.77	MW	IS	PA
EF CHK 00059192	GREE06100	GREEN, DONALD L	04/28/23	11,199.06	MW	IS	PA
EF CHK 00059193	GREE04260	GREEN, SAMUEL L	04/28/23	6,993.06	MW	IS	PA
EF CHK 00059194	GROA07250	GROAT, RANDAL C	04/28/23	11,891.80	MW	IS	PA
EF CHK 00059195	GUND02110	GUNDERMANN, BLADE T	04/28/23	6,055.09	MW	IS	PA
EF CHK 00059196	HACK05250	HACKETT, BRIAN D	04/28/23	8,380.14	MW	IS	PA
EF CHK 00059197	HALL12280	HALL, CORBIN M	04/28/23	11,965.70	MW	IS	PA
EF CHK 00059198	HAMM01040	HAMMOND, STEVEN D	04/28/23	7,371.06	MW	IS	PA
EF CHK 00059199	HARR05210	HARRISON, JHAUVON	04/28/23	7,107.56	MW	IS	PA
EF CHK 00059200	HARR03040	HARRUFF, PAUL W	04/28/23	14,773.24	MW	IS	PA
EF CHK 00059201	HAUL07290	HAULMAN, THOMAS J	04/28/23	5,679.31	MW	IS	PA
EF CHK 00059202	HELL02230	HELLEY, WYATT K	04/28/23	12,715.24	MW	IS	PA
EF CHK 00059203	HEPL10280	HEPLER, NICHOLAS	04/28/23	6,337.85	MW	IS	PA
EF CHK 00059204	HERT10180	HERTEL, JOSEPH	04/28/23	7,580.53	MW	IS	PA
EF CHK 00059205	HOAR09280	HOAR, FRANKIE	04/28/23	4,609.52	MW	IS	PA
EF CHK 00059206	HODG05220	HODGES, DONALD L	04/28/23	9,506.49	MW	IS	PA
EF CHK 00059207	HOG07200	HOGUE, STEPHEN N	04/28/23	8,222.15	MW	IS	PA
EF CHK 00059208	HOLL03120	HOLLAND, FLINT R	04/28/23	4,245.82	MW	IS	PA
EF CHK 00059209	HOLL07020	HOLLSTROM, SCOTT J	04/28/23	12,912.96	MW	IS	PA
EF CHK 00059210	HOLM03060	HOLM, ALEXANDER J	04/28/23	11,173.76	MW	IS	PA
EF CHK 00059211	HOLM03120	HOLM, MATTHEW W	04/28/23	1,659.19	MW	IS	PA
EF CHK 00059212	HOWE08170	HOWE, JOSHUA	04/28/23	4,177.03	MW	IS	PA
EF CHK 00059213	HOWE12160	HOWELL, BRENNAN	04/28/23	4,929.22	MW	IS	PA
EF CHK 00059214	HOWE11090	HOWELL, JASON D	04/28/23	14,033.74	MW	IS	PA
EF CHK 00059215	HUCK06270	HUCKE, KEVIN C	04/28/23	10,590.34	MW	IS	PA
EF CHK 00059216	HUDS09150	HUDSON, KYLER	04/28/23	10,238.58	MW	IS	PA

Document	Payee ID	Payee Name	Date	Amount	Type	Stat	Rel To	Note
EF CHK 00059217	HUDS04230	HUDSPETH, STEPHEN	04/28/23	7,116.87	MW	IS	PA	
EF CHK 00059218	HUNT04150	HUNT, MATTHEW DL	04/28/23	9,813.31	MW	IS	PA	
EF CHK 00059219	HYAT03230	HYATT, DIANE M	04/28/23	4,911.30	MW	IS	PA	
EF CHK 00059220	IRWI12310	IRWIN, SEAN S	04/28/23	11,553.37	MW	IS	PA	
EF CHK 00059221	JACK04070	JACKSON, ADAM D	04/28/23	10,874.43	MW	IS	PA	
EF CHK 00059222	JACK04190	JACKSON, AMY B	04/28/23	4,858.83	MW	IS	PA	
EF CHK 00059223	JAME08270	JAMES, AARON J	04/28/23	5,727.76	MW	IS	PA	
EF CHK 00059224	JAUR05250	JAURIGUE, RICKY	04/28/23	6,953.84	MW	IS	PA	
EF CHK 00059225	JEAN10110	JEAN, NATHANIEL	04/28/23	4,388.39	MW	IS	PA	
EF CHK 00059226	JETT10170	JETTER, MEGAN J	04/28/23	8,987.02	MW	IS	PA	
EF CHK 00059227	JOHN05180	JOHNSON, MICHAEL L	04/28/23	7,786.50	MW	IS	PA	
EF CHK 00059228	JOHN07230	JOHNSTON, BRICE A	04/28/23	9,765.91	MW	IS	PA	
EF CHK 00059229	JOHN10210	JOHNSTON, CHESTER L	04/28/23	6,684.33	MW	IS	PA	
EF CHK 00059230	JONE08150	JONES, KELLY	04/28/23	5,541.66	MW	IS	PA	
EF CHK 00059231	KAMK01270	KAMKE, ALLAN R	04/28/23	11,015.78	MW	IS	PA	
EF CHK 00059232	KAMK10180	KAMKE, DAVID N	04/28/23	9,174.60	MW	IS	PA	
EF CHK 00059233	KAPL10260	KAPLAN, TYLER JOEL	04/28/23	5,101.47	MW	IS	PA	
EF CHK 00059234	KAVA12210	KAVANAUGH, JAMIE K	04/28/23	11,050.11	MW	IS	PA	
EF CHK 00059235	KELL09040	KELLEY, MICHAEL R	04/28/23	5,011.77	MW	IS	PA	
EF CHK 00059236	KEMP01170	KEMP, AARON C	04/28/23	9,489.98	MW	IS	PA	
EF CHK 00059237	KENT02060	KENT, RONALD E	04/28/23	11,856.32	MW	IS	PA	
EF CHK 00059238	KETT03030	KETTER, KYLE J	04/28/23	4,796.96	MW	IS	PA	
EF CHK 00059239	KLEM02060	KLEMM, KELLY L	04/28/23	9,773.06	MW	IS	PA	
EF CHK 00059240	KLUB04030	KLUBE, TAMRA A	04/28/23	7,048.88	MW	IS	PA	
EF CHK 00059241	KNIG03100	KNIGHTON JR, RONNIE B	04/28/23	14,574.50	MW	IS	PA	
EF CHK 00059242	KNOE08170	KNOETGEN, MATTHEW A	04/28/23	5,518.26	MW	IS	PA	
EF CHK 00059243	KOND01160	KONDRA, JOSHUA	04/28/23	4,415.43	MW	IS	PA	
EF CHK 00059244	KOND11050	KONDRA, MICHAEL L	04/28/23	17,968.65	MW	IS	PA	

Document	Payee ID	Payee Name	Date	Amount	Type	Stat	Rel To	Note
EF CHK 00059245	KOUS12290	KOusetTIS, STELIOS	04/28/23	9,875.12	MW	IS	PA	
EF CHK 00059246	KOVA04180	KOVASH, LOGAN T	04/28/23	10,302.53	MW	IS	PA	
EF CHK 00059247	KREK10100	KREKLING, JEFFREY S	04/28/23	10,179.89	MW	IS	PA	
EF CHK 00059248	KUEH10230	KUEHLTHAU, ERIC J	04/28/23	8,377.70	MW	IS	PA	
EF CHK 00059249	KUFF12140	KUFFLER, RYAN	04/28/23	5,514.22	MW	IS	PA	
EF CHK 00059250	KUZA10160	KUZARO, CORY R	04/28/23	9,439.13	MW	IS	PA	
EF CHK 00059251	LAMB04260	LAMB, AARON R	04/28/23	13,145.76	MW	IS	PA	
EF CHK 00059252	LAMB10110	LAMBERT, LOGAN C	04/28/23	9,367.95	MW	IS	PA	
EF CHK 00059253	LAMI12270	LAMIE, ROBERT D	04/28/23	5,810.79	MW	IS	PA	
EF CHK 00059254	LANG03290	LANGLOW, CREIGHTON	04/28/23	4,446.04	MW	IS	PA	
EF CHK 00059255	LARS08040	LARSEN, ROMAN A	04/28/23	9,246.59	MW	IS	PA	
EF CHK 00059256	LE06020	LE, ALEXANDER C	04/28/23	6,153.83	MW	IS	PA	
EF CHK 00059257	LEE11100	LEE, JEREMY	04/28/23	7,917.65	MW	IS	PA	
EF CHK 00059258	LESS08200	LESSER, MONICA	04/28/23	4,340.96	MW	IS	PA	
EF CHK 00059259	LEVE10200	LEVENSELLER, BRIAN P	04/28/23	10,364.21	MW	IS	PA	
EF CHK 00059260	LIPK07300	LIPKE, JONATHAN	04/28/23	10,741.68	MW	IS	PA	
EF CHK 00059261	LONG05260	LONG III, THOMAS P	04/28/23	8,212.37	MW	IS	PA	
EF CHK 00059262	LONG06060	LONG, BRIAN	04/28/23	4,309.80	MW	IS	PA	
EF CHK 00059263	LORE03080	LORENZ, ROBERT C	04/28/23	12,422.08	MW	IS	PA	
EF CHK 00059264	LUCA09190	LUCAS, DAVID M	04/28/23	15,667.37	MW	IS	PA	
EF CHK 00059265	LUCE06290	LUCEY, MICHAEL	04/28/23	7,219.16	MW	IS	PA	
EF CHK 00059266	LUKE08170	LUKE, JOSHUA A	04/28/23	15,222.37	MW	IS	PA	
EF CHK 00059267	LUND01290	LUND, CHRISTIAN T	04/28/23	6,351.71	MW	IS	PA	
EF CHK 00059268	MADI02210	MADISON, DANIKA B	04/28/23	6,278.29	MW	IS	PA	
EF CHK 00059269	MADI02270	MADISON, RYAN E	04/28/23	6,063.35	MW	IS	PA	
EF CHK 00059270	MALF11300	MALFABON, ELVIS L	04/28/23	6,043.06	MW	IS	PA	
EF CHK 00059271	MANG11020	MANGAN, JEREMY W	04/28/23	6,928.17	MW	IS	PA	
EF CHK 00059272	MARQ11140	MARQUARDT, PATRICK D	04/28/23	7,026.12	MW	IS	PA	

Document	Payee ID	Payee Name	Date	Amount	Type	Stat	Rel To Note
EF CHK 00059273	MART09130	MARTIN, KYLE D	04/28/23	7,940.49	MW	IS	PA
EF CHK 00059274	MART05180	MARTINAZZI, REBECCA A	04/28/23	6,277.34	MW	IS	PA
EF CHK 00059275	MART01240	MARTINSON, BRETT R	04/28/23	12,171.22	MW	IS	PA
EF CHK 00059276	MART12050	MARTINSON, RODNEY L	04/28/23	10,525.61	MW	IS	PA
EF CHK 00059277	MARZ11020	MARZOLF, ZACHARY	04/28/23	7,425.17	MW	IS	PA
EF CHK 00059278	MCAF01180	MCAFEE, ANDREW B	04/28/23	12,198.86	MW	IS	PA
EF CHK 00059279	MCCA01050	MCCABE, C ADAM	04/28/23	9,162.39	MW	IS	PA
EF CHK 00059280	MCCO09160	MCCORMICK, CYDNI A	04/28/23	6,729.62	MW	IS	PA
EF CHK 00059281	MCCU01270	MCCUTCHEON, KEVIN J	04/28/23	14,020.39	MW	IS	PA
EF CHK 00059282	MCDO03170	MCDONALD, MICHAEL	04/28/23	4,979.63	MW	IS	PA
EF CHK 00059283	MCDO08100	MCDOWELL, MATTHEW	04/28/23	10,209.54	MW	IS	PA
EF CHK 00059284	MCFA07170	MCFADDEN, JOEL S	04/28/23	8,906.25	MW	IS	PA
EF CHK 00059285	MCGA08140	MCGAVRAN, DONAL R	04/28/23	7,574.11	MW	IS	PA
EF CHK 00059286	MCGR11300	MCGRATH, ROSS M	04/28/23	10,016.16	MW	IS	PA
EF CHK 00059287	MCIN12080	MCINNIS, ERIKA	04/28/23	4,433.33	MW	IS	PA
EF CHK 00059288	MCKE09220	MCKENZIE, RADCLIFFE L	04/28/23	12,415.65	MW	IS	PA
EF CHK 00059289	MCKI02200	MCKINNON, JACOB	04/28/23	9,076.58	MW	IS	PA
EF CHK 00059290	MCNE09230	MCNEALLEY, ERIC J	04/28/23	14,095.63	MW	IS	PA
EF CHK 00059291	MENG02050	MENGE, RONALD E	04/28/23	213.36	MW	IS	PA
EF CHK 00059292	MERR05270	MERRIMAN, PATRICK A	04/28/23	6,306.07	MW	IS	PA
EF CHK 00059293	MICH04170	MICHEL, MAURICE	04/28/23	4,835.86	MW	IS	PA
EF CHK 00059294	MITC10150	MITCHELL, DALE T	04/28/23	469.04	MW	IS	PA
EF CHK 00059295	MOAN12210	MOAN, ANDREW V	04/28/23	16,116.47	MW	IS	PA
EF CHK 00059296	MOE04030	MOE, ANDREW A	04/28/23	11,213.16	MW	IS	PA
EF CHK 00059297	MOOR09280	MOOR, ZACHARY D	04/28/23	8,073.99	MW	IS	PA
EF CHK 00059298	MORR06170	MORROW, DUSTIN E	04/28/23	13,008.57	MW	IS	PA
EF CHK 00059299	MOSL04100	MOSLEY, JACKSON	04/28/23	6,830.60	MW	IS	PA
EF CHK 00059300	MUNR10020	MUNRO, SCOTT G	04/28/23	14,494.29	MW	IS	PA

Document	Payee ID	Payee Name	Date	Amount	Type	Stat	Rel To	Note
EF CHK 00059301	MURP09030	MURPHY, PHILIP R	04/28/23	6,581.74	MW	IS	PA	
EF CHK 00059302	MURP04160	MURPHY, SAMMY L	04/28/23	6,233.91	MW	IS	PA	
EF CHK 00059303	NAGO02260	NAGORSKI, SCHUYLLER	04/28/23	5,957.02	MW	IS	PA	
EF CHK 00059304	NAUB09110	NAUBERT, FRANK C	04/28/23	24,486.61	MW	IS	PA	
EF CHK 00059305	NELS02190	NELSON, JUSTIN	04/28/23	8,894.54	MW	IS	PA	
EF CHK 00059306	NOBL10020	NOBLE, CHRISTOPHER D	04/28/23	6,049.80	MW	IS	PA	
EF CHK 00059307	NODA03310	NODAL, SOLON	04/28/23	6,583.64	MW	IS	PA	
EF CHK 00059308	NOLL08130	NOLL, TODD M	04/28/23	12,758.65	MW	IS	PA	
EF CHK 00059309	NYLA01010	NYLANDER, KEITH	04/28/23	6,284.55	MW	IS	PA	
EF CHK 00059310	OTOO08280	O'TOOLE, JUSTIN	04/28/23	11,249.33	MW	IS	PA	
EF CHK 00059311	OHIR07230	OHIRA, JOEY Y	04/28/23	7,795.39	MW	IS	PA	
EF CHK 00059312	OLDE01030	OLDEN, CARA	04/28/23	3,938.75	MW	IS	PA	
EF CHK 00059313	ORSE08240	ORSETH, RYAN	04/28/23	6,067.97	MW	IS	PA	
EF CHK 00059314	OSBO09030	OSBORNE, DANIEL J	04/28/23	7,632.62	MW	IS	PA	
EF CHK 00059315	OTTO05240	OTTO, JOSEPH	04/28/23	6,546.98	MW	IS	PA	
EF CHK 00059316	PARA08030	PARAMAPOONYA, ARIEL M	04/28/23	5,132.83	MW	IS	PA	
EF CHK 00059317	PARA10130	PARAMAPOONYA, BRADLEY D	04/28/23	5,822.02	MW	IS	PA	
EF CHK 00059318	PARM05240	PARMELEE, JAMES LOGAN	04/28/23	8,108.30	MW	IS	PA	
EF CHK 00059319	PARV04030	PARVINEN, DEVIN	04/28/23	4,633.91	MW	IS	PA	
EF CHK 00059320	PATT10300	PATTERSON, BROOKS R	04/28/23	5,853.97	MW	IS	PA	
EF CHK 00059321	PEAR05240	PEARSON, MITCHELL R	04/28/23	6,651.66	MW	IS	PA	
EF CHK 00059322	PETE07190	PETERSON, MATTHEW W	04/28/23	5,900.45	MW	IS	PA	
EF CHK 00059323	PFEI11100	PFEIFFER, MATTHEW E	04/28/23	7,792.18	MW	IS	PA	
EF CHK 00059324	PHA02210	PHA, URA	04/28/23	5,610.07	MW	IS	PA	
EF CHK 00059325	PHAN08260	PHAN, BRYAN C	04/28/23	5,684.55	MW	IS	PA	
EF CHK 00059326	PIER11180	PIERCE-POWELL, JUSTIN	04/28/23	2,124.47	MW	IS	PA	
EF CHK 00059327	PILC08200	PILCHER, CHERYL L	04/28/23	4,870.20	MW	IS	PA	
EF CHK 00059328	POE11200	POE, THOMAS	04/28/23	13,083.57	MW	IS	PA	

Document	Payee ID	Payee Name	Date	Amount	Type	Stat	Rel To Note
EF CHK 00059329	POWE03090	POWER, JEFFREY J	04/28/23	31,517.12	MW	IS	PA
EF CHK 00059330	PUGH03310	PUGH, JEFFREY S	04/28/23	7,348.38	MW	IS	PA
EF CHK 00059331	QUIR05050	QUIRIE, JANNA	04/28/23	5,299.38	MW	IS	PA
EF CHK 00059332	RAGS12050	RAGSDALE, DAVID W	04/28/23	6,625.91	MW	IS	PA
EF CHK 00059333	RAMI10200	RAMIREZ-MONTALVO, JOSE LUIS	04/28/23	5,401.35	MW	IS	PA
EF CHK 00059334	RAWS08260	RAWSON, BENJAMIN	04/28/23	4,740.39	MW	IS	PA
EF CHK 00059335	REIN08050	REINKE, CHRISTIAN D	04/28/23	6,537.90	MW	IS	PA
EF CHK 00059336	REND12090	REND, JASON A	04/28/23	13,945.19	MW	IS	PA
EF CHK 00059337	RENN06010	RENNER, MATTHEW S	04/28/23	7,157.85	MW	IS	PA
EF CHK 00059338	RESE12020	RESECK, BRENDON	04/28/23	8,483.49	MW	IS	PA
EF CHK 00059339	RESO01310	RESOP, JESSICA	04/28/23	5,857.02	MW	IS	PA
EF CHK 00059340	RHON02100	RHONE, SHELLEY L	04/28/23	8,555.11	MW	IS	PA
EF CHK 00059341	RICE08300	RICE, ANTHONY	04/28/23	5,319.56	MW	IS	PA
EF CHK 00059342	RICH06060	RICHARDSON JR, ROBERT A	04/28/23	6,264.50	MW	IS	PA
EF CHK 00059343	RICH10210	RICHMOND, CHRISTOPHER L	04/28/23	11,450.82	MW	IS	PA
EF CHK 00059344	RIDD08300	RIDDELL, CHRISTIAN	04/28/23	6,816.27	MW	IS	PA
EF CHK 00059345	RIOU07180	RIOUX, TIMOTHY J	04/28/23	9,130.20	MW	IS	PA
EF CHK 00059346	RISL10040	RISLEY, PATRICK T	04/28/23	1,265.46	MW	IS	PA
EF CHK 00059347	RIVE04040	RIVERA, AARON J	04/28/23	7,137.90	MW	IS	PA
EF CHK 00059348	ROBA06140	ROBACKER, TANYA L	04/28/23	10,169.38	MW	IS	PA
EF CHK 00059349	ROSE10070	ROSELLE, BRENT W	04/28/23	9,740.94	MW	IS	PA
EF CHK 00059350	ROSE10280	ROSENLUND, ADAM G	04/28/23	19,498.88	MW	IS	PA
EF CHK 00059351	ROSS01150	ROSS, DENISE M	04/28/23	5,005.23	MW	IS	PA
EF CHK 00059352	ROZE05100	ROZELL, NICHOLAS D	04/28/23	5,553.10	MW	IS	PA
EF CHK 00059353	RUTH02190	RUTHFORD, JEFFREY C	04/28/23	6,199.16	MW	IS	PA
EF CHK 00059354	SABI08020	SABIN, JEREMY L	04/28/23	8,174.97	MW	IS	PA
EF CHK 00059355	SALA11060	SALAHUDDIN, AISHA	04/28/23	8,518.71	MW	IS	PA
EF CHK 00059356	SANT01190	SANTOS, MATTHEW D	04/28/23	14,638.80	MW	IS	PA

Document	Payee ID	Payee Name	Date	Amount	Type	Stat	Rel To	Note
EF CHK 00059357	SAYL10200	SAYLER, TANNER	04/28/23	4,973.14	MW	IS	PA	
EF CHK 00059358	SCHA11230	SCHAEFER, PETER	04/28/23	4,599.36	MW	IS	PA	
EF CHK 00059359	SCHL02140	SCHLIESMAN, NADIA	04/28/23	5,092.36	MW	IS	PA	
EF CHK 00059360	SCHM04170	SCHMIDT, MARK A	04/28/23	8,333.14	MW	IS	PA	
EF CHK 00059361	SCHN02280	SCHNEEGAS, SEAN	04/28/23	5,292.89	MW	IS	PA	
EF CHK 00059362	SCOT04050	SCOTT-RALSTON, MICAH	04/28/23	10,000.64	MW	IS	PA	
EF CHK 00059363	SEAB05020	SEABURG, COLTON	04/28/23	5,400.44	MW	IS	PA	
EF CHK 00059364	SEBE08210	SEBERSON, PETER S	04/28/23	341.02	MW	IS	PA	
EF CHK 00059365	SEVE05200	SEVERE, LETANIA P	04/28/23	5,290.57	MW	IS	PA	
EF CHK 00059366	SHAW12280	SHAW, DARRIN J	04/28/23	2,495.08	MW	IS	PA	
EF CHK 00059367	SHEP11240	SHEPARD, BENJAMIN T	04/28/23	11,907.49	MW	IS	PA	
EF CHK 00059368	SILV11090	SILVER-COLSON, EMILY	04/28/23	4,740.36	MW	IS	PA	
EF CHK 00059369	SIMA07140	SIMANJUNTAK, SAM	04/28/23	7,492.12	MW	IS	PA	
EF CHK 00059370	SIMM08080	SIMMONS, JASON D	04/28/23	12,929.34	MW	IS	PA	
EF CHK 00059371	SMIT06270	SMITH, DEREK L	04/28/23	6,702.77	MW	IS	PA	
EF CHK 00059372	SMIT04160	SMITH, KYLE EDWARD	04/28/23	11,893.81	MW	IS	PA	
EF CHK 00059373	SMIT03150	SMITH, KYLE L	04/28/23	9,174.35	MW	IS	PA	
EF CHK 00059374	SMIT06250	SMITH, ROBERT S	04/28/23	14,377.29	MW	IS	PA	
EF CHK 00059375	SNYD02280	SNYDER, JOSEPH S	04/28/23	6,862.33	MW	IS	PA	
EF CHK 00059376	SNYD01270	SNYDER, RYAN C	04/28/23	6,274.88	MW	IS	PA	
EF CHK 00059377	SOBO06010	SOBOLE, JAMES A	04/28/23	10,072.46	MW	IS	PA	
EF CHK 00059378	SOEL07150	SOELLING, JOHN E	04/28/23	10,225.63	MW	IS	PA	
EF CHK 00059379	SOKO06070	SOKOLOV, OLEG V	04/28/23	16,521.43	MW	IS	PA	
EF CHK 00059380	SONN03260	SONNEMAN, ROBERT	04/28/23	7,991.36	MW	IS	PA	
EF CHK 00059381	SOWA03310	SOWARDS, EVAN	04/28/23	4,871.77	MW	IS	PA	
EF CHK 00059382	STAN05260	STANLEY, EVAN	04/28/23	15,104.36	MW	IS	PA	
EF CHK 00059383	STED11150	STEDMAN, ANTHONY J	04/28/23	11,597.24	MW	IS	PA	
EF CHK 00059384	STEP08140	STEPHENS, DANIEL L	04/28/23	7,589.79	MW	IS	PA	

Document	Payee ID	Payee Name	Date	Amount	Type	Stat	Rel To	Note
EF CHK 00059385	STEP02160	STEPHEY, MERLE M	04/28/23	7,688.41	MW	IS	PA	
EF CHK 00059386	STEW02180	STEWART, ANDREW C	04/28/23	8,185.45	MW	IS	PA	
EF CHK 00059387	STOL07110	STOLTENBERG, KIM M	04/28/23	11,280.58	MW	IS	PA	
EF CHK 00059388	STRI03310	STRINGFELLOW, STEVE G	04/28/23	351.77	MW	IS	PA	
EF CHK 00059389	STRO06150	STROJAN, FREDERICK	04/28/23	4,843.52	MW	IS	PA	
EF CHK 00059390	STUE06060	STUEVE, ERIC J	04/28/23	13,011.35	MW	IS	PA	
EF CHK 00059391	STUE08090	STUEVE, PAUL A	04/28/23	12,401.35	MW	IS	PA	
EF CHK 00059392	TAYL12310	TAYLOR, DAVID S	04/28/23	11,593.52	MW	IS	PA	
EF CHK 00059393	TAYL05140	TAYLOR, MATTHEW	04/28/23	4,582.86	MW	IS	PA	
EF CHK 00059394	TAYL07290	TAYLOR, ROBERT T	04/28/23	8,493.20	MW	IS	PA	
EF CHK 00059395	TAYL05150	TAYLOR, RYAN J	04/28/23	12,436.24	MW	IS	PA	
EF CHK 00059396	TCHO01310	TCHOBANOFF, NOAH C	04/28/23	14,160.24	MW	IS	PA	
EF CHK 00059397	TENN03070	TENNISON, JOSEPH C	04/28/23	11,547.87	MW	IS	PA	
EF CHK 00059398	TEYS04230	TEYSSEDE, FABIEN A	04/28/23	6,528.57	MW	IS	PA	
EF CHK 00059399	THOM06260	THOMPSON, BENJAMIN A	04/28/23	6,318.42	MW	IS	PA	
EF CHK 00059400	THOM02240	THOMPSON, COURTNEY B	04/28/23	9,645.06	MW	IS	PA	
EF CHK 00059401	THOM11090	THOMPSON, REED	04/28/23	8,263.19	MW	IS	PA	
EF CHK 00059402	TISS01300	TISSUE, DANA R	04/28/23	648.35	MW	IS	PA	
EF CHK 00059403	TOFT06180	TOFT, JEREMY H	04/28/23	8,598.32	MW	IS	PA	
EF CHK 00059404	TOLE02180	TOLER, ETHAN E	04/28/23	9,898.73	MW	IS	PA	
EF CHK 00059405	TOVA09280	TOVAR, FRANCISCO L	04/28/23	9,234.69	MW	IS	PA	
EF CHK 00059406	VALE01300	VALE, JEFFERY	04/28/23	5,060.17	MW	IS	PA	
EF CHK 00059407	VAND10060	VANDERSTAAY, KORY	04/28/23	5,910.61	MW	IS	PA	
EF CHK 00059408	VANK01260	VANKEULEN, BRENT D	04/28/23	12,315.11	MW	IS	PA	
EF CHK 00059409	VERE10310	VERELLEN, DAVID W	04/28/23	11,599.94	MW	IS	PA	
EF CHK 00059410	VINI08310	VINING, KELLY J	04/28/23	8,230.32	MW	IS	PA	
EF CHK 00059411	VLAS12220	VLASENKO, MIKHAIL G	04/28/23	5,370.09	MW	IS	PA	
EF CHK 00059412	WADD09200	WADDELL, AARON G	04/28/23	8,427.67	MW	IS	PA	



Document	Payee ID	Payee Name	Date	Amount	Type	Stat	Rel To	Note
EF CHK 00059413	WAGN12250	WAGNER, SETH J	04/28/23	6,629.53	MW	IS	PA	
EF CHK 00059414	WALT03310	WALTERS, QUAID P	04/28/23	7,148.15	MW	IS	PA	
EF CHK 00059415	WASH11090	WASHO, SUSAN E	04/28/23	11,525.11	MW	IS	PA	
EF CHK 00059416	WATA03160	WATAMURA, BRADLEY T	04/28/23	11,573.22	MW	IS	PA	
EF CHK 00059417	WEHM06180	WEHMHOFER, NICHOLAS	04/28/23	4,346.68	MW	IS	PA	
EF CHK 00059418	WEID09060	WEIDMAN, RYAN	04/28/23	4,320.22	MW	IS	PA	
EF CHK 00059419	WEND10210	WENDT, AUSTIN W	04/28/23	6,622.54	MW	IS	PA	
EF CHK 00059420	WEND07300	WENDT, FRED W	04/28/23	11,657.63	MW	IS	PA	
EF CHK 00059421	WHIT07260	WHITE, NATHAN A	04/28/23	10,311.95	MW	IS	PA	
EF CHK 00059422	WILL05290	WILLADSON, KEVIN J	04/28/23	13,417.34	MW	IS	PA	
EF CHK 00059423	WILL04020	WILLETT, JEREMY	04/28/23	4,564.39	MW	IS	PA	
EF CHK 00059424	WILL01190	WILLIAMS, KEVIN	04/28/23	10,122.53	MW	IS	PA	
EF CHK 00059425	WILL11250	WILLIAMS, OLIVER	04/28/23	19.42	MW	IS	PA	
EF CHK 00059426	WILL02260	WILLIAMS, RONALD D	04/28/23	7,108.51	MW	IS	PA	
EF CHK 00059427	WILL04150	WILLIAMSON, TROY D	04/28/23	10,888.49	MW	IS	PA	
EF CHK 00059428	WILL03290	WILLIS, ROBERT C	04/28/23	461.59	MW	IS	PA	
EF CHK 00059429	WILL12210	WILLOUGHBY, BLAKE	04/28/23	4,677.80	MW	IS	PA	
EF CHK 00059430	WILS09050	WILSON, DANIEL O	04/28/23	7,981.88	MW	IS	PA	
EF CHK 00059431	WISE07120	WISEMAN, TRACY L	04/28/23	5,075.93	MW	IS	PA	
EF CHK 00059432	WOHR08050	WOHRLE, PETER J	04/28/23	9,834.18	MW	IS	PA	
EF CHK 00059433	WOOD07110	WOOD, JACQUELYN N	04/28/23	6,100.98	MW	IS	PA	
EF CHK 00059434	WORK11050	WORKMAN, BRYAN K	04/28/23	6,904.48	MW	IS	PA	
EF CHK 00059435	WORK10250	WORKMAN, LINDA S	04/28/23	3,917.92	MW	IS	PA	
EF CHK 00059436	YARB12160	YARBROUGH, KYLE W	04/28/23	7,005.46	MW	IS	PA	
EF CHK 00059437	YOUN05220	YOUNG, ALEX	04/28/23	213.67	MW	IS	PA	
EF CHK 00059438	ZUBE07230	ZUBER, LACEY	04/28/23	3,676.87	MW	IS	PA	

Document	Payee ID	Payee Name	Date	Amount	Type	Stat	Rel	To	Note
=====	=====	=====	=====	=====	=====	=====	=====	=====	=====
G R A N D T O T A L S:									
		Total Void Machine Written		0.00		Number of Checks Processed:		0	
		Total Void Hand Written		0.00		Number of Checks Processed:		0	
		Total Machine Written		2,981,389.12		Number of Checks Processed:		362	
		Total Hand Written		0.00		Number of Checks Processed:		0	
		Total Reversals		0.00		Number of Checks Processed:		0	
		Total Cancelled		0.00		Number of Checks Processed:		0	
		Total EFTs		0.00		Number of EFTs Processed:		0	
		Total EPAYs		0.00		Number of EPAYs Processed:		0	
		G R A N D T O T A L		2,981,389.12					

Document	Payee ID	Payee Name	Date	Amount	Type	Stat	Rel	To	Note
EF CHK 00059329	POWE03090	POWER, JEFFREY J	04/27/23	-31,517.12	MW	RV			Reversed

GRAND TOTALS:

Total Void Machine Written	0.00	Number of Checks Processed:	0
Total Void Hand Written	0.00	Number of Checks Processed:	0
Total Machine Written	0.00	Number of Checks Processed:	0
Total Hand Written	0.00	Number of Checks Processed:	0
Total Reversals	-31,517.12	Number of Checks Processed:	1
Total Cancelled	0.00	Number of Checks Processed:	0
Total EFTs	0.00	Number of EFTs Processed:	0
Total EPAYs	0.00	Number of EPAYs Processed:	0
GRAND TOTAL	-31,517.12		



## Board Meeting Agenda Item Summary

**Agenda Date:** May 08, 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: \_\_\_\_\_

### **SUGGESTED MOTION:**

*"To approve the second reading of Board Policy 3.58 Electronic and Digital Signature Technology Use"*

### **SUMMARY:**

Board Policy 3.58 Electronic and Digital Signature Technology Use 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 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: May 08, 2023  
EFFECTIVE: May 08, 2023

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:

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MATT HOLM  
BOARD CHAIR





## Board Meeting Agenda Item Summary

**Agenda Date:** May 8, 2023

**Item Title:** Board Policy 3.20 Vehicle Use

**Attachments:** Board Policy 3.20

**Submitted by:** Chief Morrow

### RECOMMENDED ACTION BY THE BOARD:

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

### SUMMARY:

Board Policy 3.20- Vehicle Use has been reviewed and modified by Staff. The policy includes updates specific to assigned vehicles, mileage reimbursement for Fire Commissioners, and vehicle stipends in lieu of vehicle assignments for certain District positions.

The Policy is presented for first reading and comment.

### FINANCIAL IMPACT:

CENTRAL PIERCE FIRE & RESCUE  
BOARD POLICY  
NUMBER 3.20

ORIGINATED: April 12, 2021

~~APPROVED~~REVIEWED: ~~January 23, 2023~~May 2, 2023

EFFECTIVE: ~~January 23, 2023~~

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

PURPOSE: To ensure the appropriate use of district vehicles.

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

The District maintains a zero tolerance in regard to an employee operating a district vehicle while under the influence of alcohol or any controlled substance.  
Personal use of district vehicles is allowed under limited circumstances (i.e., get food or make bank deposits during normal district business travel, etc.)

AUTHORITY & RESPONSIBILITY:

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

PROCEDURE:

I. TAKE HOME VEHICLES

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

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

II. ASSIGNED VEHICLES

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

### III. POOL VEHICLES

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

3.

### IV. MILEAGE REIMBURSEMENT & VEHICLE STIPEND

- 1. Standard IRS mileage reimbursement rules apply. An exception is made for Fire Commissioners, where there "home station" may be any place they originate within the District as their starting point of travel.
- 2. Depending upon need, the Fire Chief, Deputy Chief, and Directors may be eligible for a vehicle stipend in lieu of an assigned vehicle.

APPROVED:

\_\_\_\_\_  
MATT HOLM  
BOARD CHAIR

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CENTRAL PIERCE FIRE & RESCUE  
BOARD POLICY  
NUMBER 3.20

ORIGINATED: April 12, 2021

REVIEWED: May 2, 2023

EFFECTIVE:

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

PURPOSE: To ensure the appropriate use of district vehicles.

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

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

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

AUTHORITY & RESPONSIBILITY:

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

PROCEDURE:

I. TAKE HOME VEHICLES

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

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

II. ASSIGNED VEHICLES

- A. Personnel that routinely need a specific vehicle to conduct district business will be assigned a vehicle. These vehicles shall be parked at a district facility when not being used for district business. (Example, training LT needs a truck, carries PPE and other equipment.)
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### IV. MILEAGE REIMBURSEMENT & VEHICLE STIPEND

- 1. Standard IRS mileage reimbursement rules apply. An exception is made for Fire Commissioners, where there "home station" may be any place they originate within the District as their starting point of travel.
- 2. Depending upon need, the Fire Chief, Deputy Chief, and Directors may be eligible for a vehicle stipend in lieu of an assigned vehicle.

APPROVED:

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MATT HOLM  
BOARD CHAIR



## Board Meeting Agenda Item Summary

**Agenda Date:** May 8, 2023

**Item Title:** Competitive Bid Waiver, Emergent Software Suite

**Attachments:** Resolution 23-02 and Sole Source Letter

**Submitted by:** Chief Morrow

### RECOMMENDED ACTION BY THE BOARD:

☒ First reading

☐ Second reading

☐ Motion to approve

☐ For information only

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

### TWO MOTIONS:

1. Motion to waive two meeting rule.
2. Motion to approve Resolution 23-02 Waiving competitive bidding for sole source purchase of Emergent Software Suite for First Responders and Telemetrics Modules.

### SUMMARY:

Emergent Healthcare Solutions LLC is the sole source supplier of Emergent Software Suite for First Responders.

The Emergent state-of-the-art software solution streamlines calls, automates reporting, and improves situational awareness, enabling first responders to focus on their primary mission of protecting those in their community. Only Emergent software and associated hardware collects apparatus performance data, aggregating it and reporting it to an agency defined dashboard.

Further, Emergent's products, both software and hardware, are the only solutions that are directly able to be integrated into other analytics being used by the District for understanding its total response performance. It is capable of being integrated directly into ESO (Districts RMS), securing CAD data from South Sound 911 integrating it into a real time "command board", and has the capability, should the District choose, to be a single point of data entry for all field operations Fire, EMS, Inspections.

**FINANCIAL IMPACT:** Cost for 43 telemetrics modules with antennas and software will be approximately \$67k and were authorized to add to the 2023 Budget at the April 24<sup>th</sup> Board meeting.

# **CENTRAL PIERCE FIRE & RESCUE**

## **RESOLUTION NO. 23-02**

A RESOLUTION OF THE BOARD OF FIRE COMMISSIONERS FOR CENTRAL PIERCE FIRE & RESCUE AUTHORIZING WAIVER OF COMPETITIVE BIDDING REQUIREMENTS FOR SOLE SOURCE EMERGENT HEALTH CARE SOLUTIONS, LLC.

**WHEREAS**, RCW 39.04.280 provides for the waiver of competitive bidding requirements under enumerated conditions including (1)(a) Purchases that are clearly and legitimately limited to a single source of supply and (1)(b) Purchases involving special facilities or market conditions; and

**WHEREAS**, the District has the need to purchase these items; and

**WHEREAS**, Emergent Health Care Solutions, LLC is the sole source supplier of Emergent Software Suite for First Responders; and

**WHEREAS**, Telemetrics Control Modules provided by Emergent Healthcare Solutions, LLC interface with Dejero products which were authorized to add to the 2023 Budget at the April 24<sup>th</sup> Board meeting; and

**WHEREAS**, The Board of Commissioners has determined that it is in the best interest of the District to approve the purchase under the statutory bid exceptions identified above.

**NOW THEREFORE, BE IT RESOLVED**, that the Board of Commissioners of Central Pierce Fire & Rescue hereby:

Section 1: Waive the competitive bidding requirements pursuant to RCW 39.04.280(1)(a) and (b).

Section 2: Authorize the purchase of Telemetrics Control Modules from Emergent Health Care Solutions, LLC.

- a. The Telemetrics Control Modules using Emergent Software Suite are clearly and legitimately available only from a single source of supply.

MOVED AND PASSED AT A REGULAR MEETING OF THE BOARD OF FIRE COMMISSIONERS FOR CENTRAL PIERCE FIRE AND RESUCE ON THE \_\_\_\_\_ DAY OF \_\_\_\_\_, 2023, OF WHICH ALL COMMISSIONERS WERE NOTIFIED AND \_\_\_\_\_ WERE PRESENT AND VOTING.

SIGNATURE PAGE

\_\_\_\_\_  
Matt Holm, Chairman

\_\_\_\_\_  
Steve Stringfellow, Commissioner

\_\_\_\_\_  
Rich Coleman, Commissioner

\_\_\_\_\_  
Bob Willis, Commissioner

\_\_\_\_\_  
Dale Mitchell, Commissioner

ATTEST:

\_\_\_\_\_  
Tanya Robacker, District Secretary





April 11, 2023

To Whom It may Concern:

We are pleased to confirm that Emergent Health Care Solutions, LLC is the sole source supplier of the Emergent software suite for First Responders. Our state-of-the-art software solution streamlines calls, automates reporting, and improves situational awareness, enabling first responders to focus on their primary mission of protecting those in their community. Developed in partnership with Tualatin Valley Fire & Rescue in 2018, Emergent has proven to be an effective tool that is relied on by those who use it.

Only Emergent has established expertise and experience with integrating telemetry on apparatus, providing critical data in real-time, allowing for a more informed response. Our unique integration sets us apart from any other software provider in the market.

We have earned the endorsement of major organizations within the Public Safety sector, including Pierce Manufacturing, Inc., Western Fire Chiefs Association, Intterra, and FirstNet. These organizations recognize the importance of Emergent in improving Public Safety and have expressed interest in collaborating or partnering with us to further improve the technology and promote its ability to enhance Public Safety.

Thank you for considering Emergent Health Care Solutions, LLC as your sole source supplier for the Emergent software suite for First Responders. We are confident that our state-of-the-art software solution, including the unique integration with telemetry units, will provide your organization with the necessary tools to improve Public Safety.

Respectfully,

*David Blankinship*

David Blankinship  
President  
Emergent Health Care Solutions



## Board Meeting Agenda Item Summary

**Agenda Date:** May 8, 2023

**Item Title:** Firefighter Hiring Notification

**Attachments:** Academy 23.1.3 Hiring Notification

**Submitted by:** Suzi Washo

### RECOMMENDED ACTION BY THE BOARD:

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

### SUMMARY:

Attached please find the Hiring Notification for Jason Overstreet. This candidate was unable to begin the 23.1.2 academy on April 10, 2023 due to a family emergency. He is starting Lateral Orientation on May 1, 2023.

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

### FINANCIAL IMPACT:

None



## Lateral Firefighter Hiring Notification Academy 23-1.3

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

**Hire Date: May 1, 2023**

1.	Overstreet, Jason
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Dustin Morrow  
Fire Chief



## Board Meeting Agenda Item Summary

**Agenda Date:** May 8, 2023

**Item Title:** Property Purchase- 2116 174th Street E

**Attachments:** Purchase & Sales Agreement for 2116 174<sup>th</sup> Street E

**Submitted by:** Dustin Morrow, Fire Chief

### RECOMMENDED ACTION BY THE BOARD:

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

### POSSIBLE MOTION:

*"I move to approve the Fire Chief to sign and execute the Purchase and Sales Agreement for the real property located at 2116 174<sup>th</sup> Street E as presented."*

### SUMMARY:

Staff has been working with the property owners located at 2116 174<sup>th</sup> Street E, known as the McLean Property. The District and the McLeans have come to terms whereby the property will be sold to the District in the amount of \$1,550,000. All fees for the seller and buyer will also be paid by the District.

The Fire Chief is seeking signing approval for the purchase and sales agreement, along with authorization to close the real estate transaction.

### FINANCIAL IMPACT:

Budgeted: Station 60 Land Acquisition 3016009422-56101 \$1,550,000



**Kidder Mathews**  
 1201 Pacific Ave, Ste. 1400  
 Tacoma, WA 98402  
 Phone: 253-722-1400  
 Fax: 253-722-1409

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## COMMERCIAL & INVESTMENT REAL ESTATE PURCHASE & SALE AGREEMENT

*This has been prepared for submission to your attorney for review and approval prior to signing. No representation is made by licensee as to its sufficiency or tax consequences*

### SPECIFIC TERMS

**May 2nd**

**Reference Date:** ~~April 26~~, 2023

**Offer Expiration Date:** \_\_\_\_\_ 5:00pm (the third day after Reference Date, if not completed)

1. **PROPERTY:** The Property is legally described on Exhibit A. Address: 2116 174th St E \_\_\_\_\_  
 City of Spanaway, Pierce County, Washington. Tax Parcel No(s): 0319278004  
**Included Personal Property:** ☒ None; ☐ If on and used in connection with the Property, per Section 25 (None, if not completed).
2. **BUYER(S):** Central Pierce Fire and Rescue and/or Assigns  
 a(n) \_\_\_\_\_
3. **SELLER(S):** Donald D and Dianne M McLean  
 a(n) husband and wife
4. **PURCHASE PRICE:** \$ 1,550,000.00 (One-Million Five-Hundred Fifty-Thousand and no/100) Dollars  
 Payable as: ☒ Cash; ☐ Financing (attach CBA Form PS\_FIN); ☐ Other: \_\_\_\_\_
5. **EARNEST MONEY:** \$ 25,000.00 Dollars; Held by: ☐ Selling Firm; ☒ Closing Agent  
**Form of Earnest Money:** ☒ Wire/Electronic Transfer; ☐ Check; ☐ Note (attach CBA Form PS\_EMN); ☐ Other: \_\_\_\_\_  
**Earnest Money Due Date:** ☒ 5 days after Mutual Acceptance; ☐ \_\_\_\_\_ days after the Feasibility Contingency Date; or ☐ \_\_\_\_\_
6. **FEASIBILITY CONTINGENCY DATE:** ☐ \_\_\_\_\_; ☒ 30 (30 days after Mutual Acceptance if not completed.)  
  
 SEE ADDENDUM #1 FOR Terms and Extension
7. **CLOSING DATE:** ☐ \_\_\_\_\_; ☒ 15 days after Buyer's Waiver of Feasibility Contingency
8. **CLOSING AGENT:** Stewart Title & Escrow (Puyallup Office)
9. **TITLE INSURANCE COMPANY:** Stewart Title
10. **DEED:** ☒ Statutory Warranty Deed; or ☐ Bargain and Sale Deed.
11. **POSSESSION:** ☐ on closing; ☒ Other: The Seller will have the right to remain as a tenant on the property, subject to the terms of a lease agreement attached hereto. Possession of the property by the Buyer will be as outlined in the lease and subject to the Addendum attached hereto. (on closing if not completed).

INITIALS: Buyer \_\_\_\_\_ Date \_\_\_\_\_ Seller \_\_\_\_\_ Date \_\_\_\_\_  
 Buyer \_\_\_\_\_ Date \_\_\_\_\_ Seller \_\_\_\_\_ Date \_\_\_\_\_



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- 12. SELLER CITIZENSHIP (FIRPTA):** Seller ☐ is; ☒ is not a foreign person for purposes of U.S. income taxation.
- 13. BUYER'S DEFAULT:** (check only one) ☒ Forfeiture of Earnest Money; ☐ Seller's Election of Remedies.
- 14. SELLER'S DEFAULT:** (check only one) ☒ Recover Earnest Money or Specific Enforcement; ☐ Buyer's Election of Remedies.
- 15. UNPAID UTILITIES:** Buyer and Seller ☒ Do Not Waive (attach CBA Form UA); ☐ Waive
- 16. AGENCY DISCLOSURE:** Selling Broker represents: ☒ Buyer; ☐ Seller; ☐ both parties; ☐ neither party  
 Listing Broker represents: ☐ Seller; ☐ both parties ☒ NO LISTING BROKER WAS  
 APART OF THIS TRANSACTION
- 17. EXHIBITS AND ADDENDA.** The following Exhibits and Addenda are made a part of this Agreement:
- |   |   |
|---|---|
| <input type="checkbox"/> Earnest Money Promissory Note, CBA Form EMN      | <input type="checkbox"/> Back-Up Addendum, CBA Form BU-A                        |
| <input type="checkbox"/> Blank Promissory Note, LPB Form No. 28A          | <input type="checkbox"/> Vacant Land Addendum, CBA Form VLA                     |
| <input type="checkbox"/> Blank Short Form Deed of Trust, LPB Form No. 20  | <input type="checkbox"/> Financing Addendum, CBA Form PS_FIN                    |
| <input type="checkbox"/> Blank Deed of Trust Rider, CBA Form DTR          | <input type="checkbox"/> Tenant Estoppel Certificate, CBA Form PS_TEC           |
| <input checked="" type="checkbox"/> Utility Charges Addendum, CBA Form UA | <input type="checkbox"/> Defeasance Addendum, CBA Form PS_D                     |
| <input type="checkbox"/> FIRPTA Certification, CBA Form 22E               | <input checked="" type="checkbox"/> Lead-Based Paint Disclosure, CBA Form LP-LS |
| <input type="checkbox"/> Assignment and Assumption, CBA Form PS-AS        | <input checked="" type="checkbox"/> Other: <u>CBA Form 17</u>                   |
| <input checked="" type="checkbox"/> Addendum/Amendment,                   | <input checked="" type="checkbox"/> Other: <u>Lease Agreement</u>               |

INITIALS:    Buyer \_\_\_\_\_ Date \_\_\_\_\_    Seller \_\_\_\_\_ Date \_\_\_\_\_  
                  Buyer \_\_\_\_\_ Date \_\_\_\_\_    Seller \_\_\_\_\_ Date \_\_\_\_\_



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**18. IDENTIFICATION OF THE PARTIES.** The following is the contact information for the parties involved in this Agreement:

**Buyer(s):**

**Contact:** Fire Chief Dustin Morrow  
Central Pierce Fire & Rescue

**Address:** \_\_\_\_\_

**Business Phone:** \_\_\_\_\_

**Cell Phone:** \_\_\_\_\_

**Fax:** \_\_\_\_\_

**Email:** dmorrow@centralpiercefir.org

**Selling Firm**

**Name:** Kidder Mathews, Inc.

**Assumed Name:** \_\_\_\_\_

**Selling Broker:** Jerome O'Leary

**Selling Broker DOL License No.:** \_\_\_\_\_

**Firm Address:** 1201 Pacific Ave Ste 1400,  
Tacoma WA

**Firm Phone:** 253.722.1400

**Broker Phone:** 253.732.2600

**Firm Email:** \_\_\_\_\_

**Broker Email:** jerome.oleary@kidder.com

**Fax:** \_\_\_\_\_

**CBA Office No.:** \_\_\_\_\_

**Selling Firm DOL License No.:** \_\_\_\_\_

**Copy of Notices to Buyer to :**

**Name:** Heather Burgess

**Company:** Dickson Frohlich Phillips Burgess  
PLLC

**Address:** \_\_\_\_\_

**Business Phone:** 253-572-1000 / 360-742-  
3500

**Fax:** \_\_\_\_\_

**Cell Phone:** \_\_\_\_\_

**Email:** hburgess@dfpblaw.com

**Seller(s):**

**Contact:** Donald D & Dianne M McLean

**Address:** 2116 174th Street East  
Spanaway, WA 98387

**Business Phone:** \_\_\_\_\_

**Cell Phone:** \_\_\_\_\_

**Fax:** \_\_\_\_\_

**Email:** \_\_\_\_\_

**Listing Firm**

**Name:** N/A

**Assumed Name:** \_\_\_\_\_

**Listing Broker:** \_\_\_\_\_

**Listing Broker DOL License No.:** \_\_\_\_\_

**Firm Address:** \_\_\_\_\_

**Firm Phone:** \_\_\_\_\_

**Broker Phone:** \_\_\_\_\_

**Firm Email:** \_\_\_\_\_

**Broker Email:** \_\_\_\_\_

**Fax:** \_\_\_\_\_

**CBA Office No.:** \_\_\_\_\_

**Listing Firm DOL License No.:** \_\_\_\_\_

**Copy of Notices to Seller to :**

**Name:** \_\_\_\_\_

**Company:** \_\_\_\_\_

**Address:** \_\_\_\_\_

**Business Phone:** \_\_\_\_\_

**Fax:** \_\_\_\_\_

**Cell Phone:** \_\_\_\_\_

**Email:** \_\_\_\_\_

INITIALS: Buyer \_\_\_\_\_ Date \_\_\_\_\_ Seller \_\_\_\_\_ Date \_\_\_\_\_  
Buyer \_\_\_\_\_ Date \_\_\_\_\_ Seller \_\_\_\_\_ Date \_\_\_\_\_



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## COMMERCIAL & INVESTMENT REAL ESTATE PURCHASE & SALE AGREEMENT (CONTINUED)

### GENERAL TERMS

- 19. Purchase and Sale.** Buyer agrees to buy and Seller agrees to sell the commercial real estate identified in Section 1 as the Property and all improvements thereon. Unless expressly provided otherwise in this Agreement or its Addenda, the Property shall include (i) all of Seller's rights, title and interest in the Property, (ii) all easements and rights appurtenant to the Property, (iii) all buildings, fixtures, and improvements on the Property, (iv) all unexpired leases and subleases; and (v) all included personal property.
- 20. Acceptance; Counteroffers.** If this offer is not timely accepted, it shall lapse and the earnest money shall be refunded to Buyer. If either party makes a future counteroffer, the other party shall have until 5:00 p.m. on the 2nd day (if not filled in, the second day) following receipt to accept the counteroffer, unless sooner withdrawn. If the counteroffer is not timely accepted or countered, this Agreement shall lapse and the earnest money shall be refunded to Buyer. No acceptance, offer or counteroffer from Buyer is effective until a signed copy is received by Seller, the Listing Broker or the licensed office of the Listing Broker. No acceptance, offer or counteroffer from Seller is effective until a signed copy is received by Buyer, the Selling Broker or the licensed office of the Selling Broker. "Mutual Acceptance" shall occur when the last counteroffer is signed by the offeree, and the fully-signed counteroffer has been received by the offeror, his or her broker, or the licensed office of the broker. If any party is not represented by a broker, then notices must be delivered to that party and shall be effective when received by that party.
- 21. Earnest Money.** Selling Broker and Selling Firm are authorized to transfer Earnest Money to Closing Agent as necessary. Selling Firm shall deposit any check to be held by Selling Firm within 3 days after receipt or Mutual Acceptance, whichever occurs later. If the Earnest Money is to be held by Selling Firm and is over \$10,000, it shall be deposited to: ☒ the Selling Firm's pooled trust account (with interest paid to the State Treasurer); or ☐ a separate interest bearing trust account in Selling Firm's name, provided that Buyer completes an IRS Form W-9 (if not completed, separate interest bearing trust account). The interest, if any, shall be credited at closing to Buyer. If this sale fails to close, whoever is entitled to the Earnest Money is entitled to interest. Unless otherwise provided in this Agreement, the Earnest Money shall be applicable to the Purchase Price.
- 22. Title Insurance.**
- a. **Title Report.** Seller authorizes Buyer, its Lender, Listing Broker, Selling Broker or Closing Agent, at Seller's expense, to apply for and deliver to Buyer a standard coverage owner's policy of title insurance from the Title Insurance Company. Buyer shall have the discretion to apply for an extended coverage owner's policy of title insurance and any endorsements, provided that Buyer shall pay the increased costs associated with an extended policy including the excess premium over that charged for a standard coverage policy, the cost of any endorsements requested by Buyer, and the cost of any survey required by the title insurer. If Seller previously received a preliminary commitment from a title insurer that Buyer declines to use, Buyer shall pay any cancellation fee owing to the original title insurer. Otherwise, the party applying for title insurance shall pay any title cancellation fee, in the event such a fee is assessed.
  - b. **Permitted Exceptions.** Buyer shall notify Seller of any objectionable matters in the title report or any supplemental report within the earlier of: (a) 20 days (20 days if not completed) after receipt of the preliminary commitment for title insurance; or (b) the Feasibility Contingency Date. This Agreement shall terminate and Buyer shall receive a refund of the earnest money, less any costs advanced or committed for Buyer, unless within five (5) days of Buyer's notice of such objections Seller shall give notice, in writing,

INITIALS: Buyer \_\_\_\_\_ Date \_\_\_\_\_ Seller \_\_\_\_\_ Date \_\_\_\_\_  
 Buyer \_\_\_\_\_ Date \_\_\_\_\_ Seller \_\_\_\_\_ Date \_\_\_\_\_





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of its intent to remove all objectionable provisions before Closing. If Seller fails to give timely notice that it will clear all disapproved objections, this Agreement shall automatically terminate and Buyer shall receive a refund of the earnest money, less any costs advanced or committed for Buyer, unless Buyer notifies Seller within three (3) days that Buyer waives any objections which Seller does not agree to remove. If any new title matters are disclosed in a supplemental title report, then the preceding termination, objection and waiver provisions shall apply to the new title matters except that Buyer's notice of objections must be delivered within three (3) days of receipt of the supplemental report by Buyer and Seller's response or Buyer's waiver must be delivered within two (2) days of Buyer's notice of objections. The Closing Date shall be extended to the extent necessary to permit time for these notices. Buyer shall not be required to object to any mortgage or deed of trust liens, or the statutory lien for real property taxes, and the same shall not be deemed to be Permitted Exceptions; provided, however, that the lien securing any financing which Buyer has agreed to assume shall be a Permitted Exception. Except for the foregoing, those provisions not objected to or for which Buyer waived its objections shall be referred to collectively as the "Permitted Exceptions." Seller shall reasonably cooperate with Buyer and the title company to clear objectionable title matters and shall provide an affidavit containing the information and reasonable covenants requested by the title company. The title policy shall contain no exceptions other than the General Exclusions and Exceptions common to such form of policy and the Permitted Exceptions.

- c. **Title Policy.** At Closing, Buyer shall receive an ALTA Form 2006 Owner's Policy of Title Insurance with standard or extended coverage (as specified by Buyer) dated as of the Closing Date in the amount of the Purchase Price, insuring that fee simple title to the Property is vested in Buyer, subject only to the Permitted Exceptions ("Title Policy"), provided that Buyer acknowledges that obtaining extended coverage may be conditioned on the Title Company's receipt of a satisfactory survey paid for by Buyer. If Buyer elects extended coverage, then Seller shall execute and deliver to the Title Company on or before Closing the such affidavits and other documents as the Title Company reasonably and customarily requires to issue extended coverage.

**23. Feasibility Contingency.** Buyer's obligations under this Agreement are conditioned upon Buyer's satisfaction, in Buyer's sole discretion, concerning all aspects of the Property, including its physical condition; the presence of or absence of any hazardous substances; the contracts and leases affecting the Property; the potential financial performance of the Property; the availability of government permits and approvals; and the feasibility of the Property for Buyer's intended purpose. This Agreement shall terminate and Buyer shall receive a refund of the earnest money unless Buyer gives notice that the Feasibility Contingency is satisfied to Seller before 5:00pm on the Feasibility Contingency Date. If such notice is timely given, the feasibility contingency shall be deemed to be satisfied and Buyer shall be deemed to have accepted and waived any objection regarding any aspects of the Property as they exist on the Feasibility Contingency Date.

- a. **Books, Records, Leases, Agreements.** Within 3 days (3 days if not filled in) Seller shall deliver to Buyer or post in an online database maintained by Seller or Listing Broker, to which Buyer has been given unlimited access, true, correct and complete copies of all documents in Seller's possession or control relating to the ownership, operation, renovation or development of the Property, excluding appraisals or other statements of value, and including the following: statements for real estate taxes, assessments, and utilities for the last three years and year to date; property management agreements and any other agreements with professionals or consultants; leases or other agreements relating to occupancy of all or a portion of the Property and a suite-by-suite schedule of tenants, rents, prepaid rents, deposits and fees; plans, specifications, permits, applications, drawings, surveys, and studies; maintenance records, accounting records and audit reports for the last three years and year to date; any existing environmental reports; any existing surveys; any existing inspection reports; and "Vendor Contracts" which shall include

INITIALS: Buyer \_\_\_\_\_ Date \_\_\_\_\_ Seller \_\_\_\_\_ Date \_\_\_\_\_  
 Buyer \_\_\_\_\_ Date \_\_\_\_\_ Seller \_\_\_\_\_ Date \_\_\_\_\_



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maintenance or service contracts, and installments purchase contracts or leases of personal property or fixtures used in connection with the Property. Buyer shall determine by the Feasibility Contingency Date: (i) whether Seller will agree to terminate any objectionable Vendor Contracts; and (ii) whether Seller will agree to pay any damages or penalties resulting from the termination of objectionable Vendor Contracts. Buyer's waiver of the Feasibility Contingency shall be deemed Buyer's acceptance of all Vendor Contracts which Seller has not agreed in writing to terminate. Buyer shall be solely responsible for obtaining any required consents to such assumption and the payment of any assumption fees. Seller shall cooperate with Buyer's efforts to receive any such consents but shall not be required to incur any out-of-pocket expenses or liability in doing so. Any information provided or to be provided by Seller with respect to the Property is solely for Buyer's convenience and Seller has not made any independent investigation or verification of such information (other than that the documents are true, correct, and complete, as stated above) and makes no representations as to the accuracy or completeness of such information, except to the extent expressly provided otherwise in this Agreement. Seller shall transfer the Vendor Contracts as provided in Section 25.

- b. **Access.** Seller shall permit Buyer and its agents, at Buyer's sole expense and risk, to enter the Property at reasonable times subject to the rights of and after legal notice to tenants, to conduct inspections concerning the Property, including without limitation, the structural condition of improvements, hazardous materials, pest infestation, soils conditions, sensitive areas, wetlands, or other matters affecting the feasibility of the Property for Buyer's intended use. Buyer shall schedule any entry onto the Property with Seller in advance and shall comply with Seller's reasonable requirements including those relating to security, confidentiality, and disruption of Seller's tenants. Buyer shall not perform any invasive testing including environmental inspections beyond a phase I assessment or contact the tenants or property management personnel without obtaining Seller's prior written consent, which shall not be unreasonably withheld, conditioned or delayed. Buyer shall restore the Property and all improvements to substantially the same condition they were in prior to inspection. Buyer shall be solely responsible for all costs of its inspections and feasibility analysis and has no authority to bind the Property for purposes of statutory liens. Buyer agrees to indemnify and defend Seller from all liens, costs, claims, and expenses, including attorneys' and experts' fees, arising from or relating to entry onto or inspection of the Property by Buyer and its agents, which obligation shall survive closing. Buyer may continue to enter the Property in accordance with the terms and conditions set forth in this Section 23 after removal or satisfaction of the Feasibility Contingency only for the purpose of leasing or to satisfy conditions of financing.
- c. ☐ (check if applicable) **Access Insurance.** Notwithstanding anything in this Section 23 to the contrary, prior to entering the Property and while conducting any inspections pursuant to subsection (b) above, Buyer shall, at no cost or expense to Seller: (a) procure and maintain commercial general liability (occurrence) insurance in an amount no less than \$2,000,000 on commercially reasonable terms adequate to insure against all liability arising out of any entry onto or inspections of the Property that lists Seller and Tenant as additional insureds; and (b) deliver to Seller prior to entry upon the Property certificates of insurance for Buyer and any applicable agents or representatives evidencing such required insurance.
- d. Buyer ~~waives~~ **DOES NOT WAIVE**, to the fullest extent permissible by law, the right to receive a seller disclosure statement (e.g. "Form 17") if required by RCW 64.06 and its right to rescind this Agreement pursuant thereto. However, if Seller would otherwise be required to provide Buyer with a Form 17, and if the answer to any of the questions in the section of the Form 17 entitled "Environmental" would be "yes," then Buyer does not waive the receipt of the "Environmental" section of the Form 17 which shall be provided by Seller.

INITIALS: Buyer \_\_\_\_\_ Date \_\_\_\_\_ Seller \_\_\_\_\_ Date \_\_\_\_\_  
 Buyer \_\_\_\_\_ Date \_\_\_\_\_ Seller \_\_\_\_\_ Date \_\_\_\_\_



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**24. Conveyance.** Title shall be conveyed subject only to the Permitted Exceptions. If this Agreement is for conveyance of Seller's vendee's interest in a Real Estate Contract, the deed shall include a contract vendee's assignment sufficient to convey after-acquired title. At Closing, Seller and Buyer shall execute and deliver to Closing Agent CBA Form PS-AS Assignment and Assumption Agreement transferring all leases and Vendor Contracts assumed by Buyer pursuant to Section 25(b) and all intangible property transferred pursuant to Section 25(b).

**25. Personal Property.**

- a. If this sale includes the personal property located on and used in connection with the Property, Seller will itemize such personal property in an Exhibit to be attached to this Agreement within ten (10) days of Mutual Acceptance. The value assigned to any personal property shall be ☒ \$ 0.00 (if not completed, the County-assessed value if available, and if not available, the fair market value determined by an appraiser selected by the Listing Broker and Selling Broker). Seller warrants title to, but not the condition of, the personal property and shall convey it by bill of sale.
- b. In addition to the leases and Vendor Contracts assumed by Buyer pursuant to Section 24 above, this sale includes all right, title and interest of Seller to the following intangible property now or hereafter existing with respect to the Property including without limitation: all rights-of-way, rights of ingress or egress or other interests in, on, or to, any land, highway, street, road, or avenue, open or proposed, in, on, or across, in front of, abutting or adjoining the Property; all rights to utilities serving the Property; all drawings, plans, specifications and other architectural or engineering work product; all governmental permits, certificates, licenses, authorizations and approvals; all rights, claims, causes of action, and warranties under contracts with contractors, engineers, architects, consultants or other parties associated with the Property; all utility, security and other deposits and reserve accounts made as security for the fulfillment of any of Seller's obligations; any name of or telephone numbers for the Property and related trademarks, service marks or trade dress; and guaranties, warranties or other assurances of performance received.

**26. Seller's Underlying Financing.** Unless Buyer is assuming Seller's underlying financing, Seller shall be responsible for confirming the existing underlying financing is not subject to any "lock out" or similar covenant which would prevent the lender's lien from being released at closing. In addition, Seller shall provide Buyer notice prior to the Feasibility Contingency Date if Seller is required to substitute securities for the Property as collateral for the underlying financing (known as "defeasance"). If Seller provides this notice of defeasance to Buyer, then the parties shall close the transaction in accordance with the process described in CBA Form PS\_D or any different process identified in Seller's defeasance notice to Buyer.

INITIALS: Buyer \_\_\_\_\_ Date \_\_\_\_\_ Seller \_\_\_\_\_ Date \_\_\_\_\_  
 Buyer \_\_\_\_\_ Date \_\_\_\_\_ Seller \_\_\_\_\_ Date \_\_\_\_\_



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**27. Closing of Sale.** Buyer and Seller shall deposit with Closing Agent by 12:00 p.m. on the scheduled Closing Date all instruments and monies required to complete the purchase in accordance with this Agreement. Upon receipt of such instruments and monies, Closing Agent shall cause the deed to be recorded and shall pay to Seller, in immediately available funds, the Purchase Price less any costs or other amounts to be paid by Seller at Closing. "Closing" shall be deemed to have occurred when the deed is recorded and the sale proceeds are available to Seller. Time is of the essence in the performance of this Agreement. Sale proceeds shall be considered available to Seller, even if they cannot be disbursed to Seller until the next business day after Closing. Notwithstanding the foregoing, if Seller informed Buyer before the Feasibility Contingency Date that Seller's underlying financing requires that it be defeased and may not be paid off, then Closing shall be conducted in accordance with the three (3)-day closing process described in CBA Form PS\_D. This Agreement is intended to constitute escrow instructions to Closing Agent. Buyer and Seller will provide any supplemental instructions requested by Closing Agent provided the same are consistent with this Agreement.

**28. Closing Costs and Prorations.** Seller shall deliver an updated rent roll to Closing Agent not later than two (2) days before the scheduled Closing Date in the form required by Section 23(a) and any other information reasonably requested by Closing Agent to allow Closing Agent to prepare a settlement statement for Closing. Seller certifies that the information contained in the rent roll is correct as of the date submitted. Seller shall pay the premium for the owner's standard coverage title policy. Buyer shall pay the excess premium attributable to any extended coverage or endorsements requested by Buyer, and the cost of any survey required in connection with the same. Seller and Buyer shall each pay one-half of the escrow fees. Any real estate excise taxes shall be paid by the party who bears primary responsibility for payment under the applicable statute or code. Real and personal property taxes and assessments payable in the year of closing; collected rents on any existing tenancies; expenses already incurred by Seller that relate to services to be provided to the Property after the Closing Date; interest; utilities; and other operating expenses shall be pro-rated as of Closing. Seller will be charged and credited for the amounts of all of the pro-rated items relating to the period up to and including 11:59 pm Pacific Time on the day preceding the Closing Date, and Buyer will be charged and credited for all of the pro-rated items relating to the period on and after the Closing Date. If tenants pay any of the foregoing expenses directly, then Closing Agent shall only pro rate those expenses paid by Seller. Buyer shall pay to Seller at Closing an additional sum equal to any utility deposits or mortgage reserves for assumed financing for which Buyer receives the benefit after Closing. Buyer shall pay all costs of financing including the premium for the lender's title policy. If the Property was taxed under a deferred classification prior to Closing, then Seller shall pay all taxes, interest, penalties, deferred taxes or similar items which result from removal of the Property from the deferred classification. At Closing, all refundable deposits on tenancies shall be credited to Buyer or delivered to Buyer for deposit in a trust account if required by state or local law. Buyer shall pay any sales or use tax applicable to the transfer of personal property included in the sale.

INITIALS: Buyer \_\_\_\_\_ Date \_\_\_\_\_ Seller \_\_\_\_\_ Date \_\_\_\_\_  
 Buyer \_\_\_\_\_ Date \_\_\_\_\_ Seller \_\_\_\_\_ Date \_\_\_\_\_



**Kidder Mathews**  
1201 Pacific Ave, Ste. 1400  
Tacoma, WA 98402  
Phone: 253-722-1400  
Fax: 253-722-1409

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**COMMERCIAL & INVESTMENT REAL ESTATE  
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- 29. Post-Closing Adjustments, Collections, and Payments.** After Closing, Buyer and Seller shall reconcile the actual amount of revenues or liabilities upon receipt or payment thereof to the extent those items were prorated or credited at Closing based upon estimates. Any bills or invoices received by Buyer after Closing which relate to services rendered or goods delivered to the Seller or the Property prior to Closing shall be paid by Seller upon presentation of such bill or invoice. At Buyer's option, Buyer may pay such bill or invoice and be reimbursed the amount paid plus interest at the rate of 12% per annum beginning fifteen (15) days from the date of Buyer's written demand to Seller for reimbursement until such reimbursement is made. Notwithstanding the foregoing, if tenants pay certain expenses based on estimates subject to a post-closing reconciliation to the actual amount of those expenses, then Buyer shall be entitled to any surplus and shall be liable for any credit resulting from the reconciliation. Rents collected from each tenant after Closing shall be applied first to rentals due most recently from such tenant for the period after closing, and the balance shall be applied for the benefit of Seller for delinquent rentals owed for a period prior to closing. The amounts applied for the benefit of Seller shall be turned over by Buyer to Seller promptly after receipt. Seller shall be entitled to pursue any lawful methods of collection of delinquent rents but shall have no right to evict tenants after Closing. Any adjustment shall be made, if any, within 180 days of the Closing Date, and if a party fails to request an adjustment by notice delivered to the other party within the applicable period set forth above (such notice to specify in reasonable detail the items within the Closing Statement that such party desires to adjust and the reasons for such adjustment), then the allocations and prorrations at Closing shall be binding and conclusive against such party.
- 30. Operations Prior to Closing.** Prior to Closing, Seller shall continue to operate the Property in the ordinary course of its business and maintain the Property in the same or better condition than as existing on the date of Mutual Acceptance but shall not be required to repair material damage from casualty except as otherwise provided in this Agreement. After the Feasibility Contingency Date, Seller shall not enter into or modify existing rental agreements or leases (except that Seller may enter into, modify, extend, renew or terminate residential rental agreements or residential leases for periods of 12 months or less in the ordinary course of its business), service contracts, or other agreements affecting the Property which have terms extending beyond Closing without obtaining Buyer's consent, which shall not be withheld unreasonably.
- 31. Possession.** Buyer shall accept possession subject to all tenancies disclosed to Buyer before the Feasibility Contingency Date.

INITIALS:    Buyer \_\_\_\_\_ Date \_\_\_\_\_    Seller \_\_\_\_\_ Date \_\_\_\_\_  
                  Buyer \_\_\_\_\_ Date \_\_\_\_\_    Seller \_\_\_\_\_ Date \_\_\_\_\_





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 Tacoma, WA 98402  
 Phone: 253-722-1400  
 Fax: 253-722-1409

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**32. Seller's Representations.** Except as disclosed to or known by Buyer prior to the satisfaction or waiver of the Feasibility Contingency, including in the books, records and documents made available to Buyer, or in the title report or any supplemental report or documents referenced therein, Seller represents to Buyer that, to the best of Seller's actual knowledge, each of the following is true as of the date hereof: (a) Seller is authorized to enter into the Agreement, to sell the Property, and to perform its obligations under the Agreement, and no further consent, waiver, approval or authorization is required from any person or entity to execute and perform under this Agreement; (b) The books, records, leases, agreements and other items delivered to Buyer pursuant to this Agreement comprise all material documents in Seller's possession or control regarding the operation and condition of the Property, are true, accurate and complete to the best of Seller's knowledge, and no other contracts or agreements exist that will be binding on Buyer after Closing; (c) Seller has not received any written notices that the Property or any business conducted thereon violate any applicable laws, regulations, codes and ordinances; (d) Seller has all certificates of occupancy, permits, and other governmental consents necessary to own and operate the Property for its current use; (e) There is no pending or threatened litigation which would adversely affect the Property or Buyer's ownership thereof after Closing; (f) There is no pending or threatened condemnation or similar proceedings affecting the Property, and the Property is not within the boundaries of any planned or authorized local improvement district; (g) Seller has paid (except to the extent prorated at Closing) all local, state and federal taxes (other than real and personal property taxes and assessments described in Section 28 above) attributable to the period prior to closing which, if not paid, could constitute a lien on Property (including any personal property), or for which Buyer may be held liable after Closing; (h) Seller is not aware of any concealed material defects in the Property except as disclosed to Buyer before the Feasibility Contingency Date; (i) There are no Hazardous Substances (as defined below) currently located in, on, or under the Property in a manner or quantity that presently violates any Environmental Law (as defined below); there are no underground storage tanks located on the Property; and there is no pending or threatened investigation or remedial action by any governmental agency regarding the release of Hazardous Substances or the violation of Environmental Law at the Property; (j) Seller has not granted any options nor obligated itself in any matter whatsoever to sell the Property or any portion thereof to any party other than Buyer; and (k) Neither Seller nor any of its respective partners, members, shareholders or other equity owners, is a person or entity with whom U.S. persons or entities are restricted from doing business under regulations of the Office of Foreign Asset Control ("OFAC") of the Department of the Treasury (including those named on OFAC's Specially Designated and Blocked Persons List) or under any statute or executive order; and (l) the individual signing this Agreement on behalf of Seller represents and warrants to Buyer that he or she has the authority to act on behalf of and bind Seller. As used herein, the term "Hazardous Substances" shall mean any substance or material now or hereafter defined or regulated as a hazardous substance, hazardous waste, toxic substance, pollutant, or contaminant under any federal, state, or local law, regulation, or ordinance governing any substance that could cause actual or suspected harm to human health or the environment ("Environmental Law"). The term "Hazardous Substances" specifically includes, but is not limited to, petroleum, petroleum by-products, and asbestos.

If prior to Closing Seller or Buyer discovers any information which would cause any of the representations above to be false if the representations were deemed made as of the date of such discovery, then the party discovering the information shall promptly notify the other party in writing and Buyer, as its sole remedy, may elect to terminate this Agreement by giving Seller notice of such termination within five (5) days after Buyer first received actual notice (with the Closing Date extended to accommodate such five (5) day period), and in such event, the Earnest Money Deposit shall be returned to Buyer. Buyer shall give notice of termination within five (5) days of discovering or receiving written notice of the new information. Nothing in this paragraph shall prevent Buyer from pursuing its remedies against Seller if Seller had actual knowledge of the newly discovered information such that a representation provided for above was false.

INITIALS:    Buyer \_\_\_\_\_ Date \_\_\_\_\_    Seller \_\_\_\_\_ Date \_\_\_\_\_  
                  Buyer \_\_\_\_\_ Date \_\_\_\_\_    Seller \_\_\_\_\_ Date \_\_\_\_\_



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1201 Pacific Ave, Ste. 1400  
Tacoma, WA 98402  
Phone: 253-722-1400  
Fax: 253-722-1409

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**COMMERCIAL & INVESTMENT REAL ESTATE  
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- 33. As-Is.** Except for the express representations and warranties in this Agreement, (a) Seller makes no representations or warranties regarding the Property; (b) Seller hereby disclaims, and Buyer hereby waives, any and all representations or warranties of any kind, express or implied, concerning the Property or any portion thereof, as to its condition, value, compliance with laws, status of permits or approvals, existence or absence of hazardous material on site, suitability for Buyer's intended use, occupancy rate or any other matter of similar or dissimilar nature relating in any way to the Property, including the warranties of fitness for a particular purpose, tenantability, habitability and use; (c) Buyer takes the Property "AS IS" and with all faults; and (d) Buyer represents and warrants to Seller that Buyer has sufficient experience and expertise such that it is reasonable for Buyer to rely on its own pre-closing inspections and investigations.
- 34. Buyer's Representations.** Buyer represents that Buyer is authorized to enter into the Agreement; to buy the Property; to perform its obligations under the Agreement; and that neither the execution and delivery of this Agreement nor the consummation of the transaction contemplated hereby will: (a) conflict with or result in a breach of any law, regulation, writ, injunction or decree of any court or governmental instrumentality applicable to Buyer; or (b) constitute a breach of any agreement to which Buyer is a party or by which Buyer is bound. The individual signing this Agreement on behalf of Buyer represents that he or she has the authority to act on behalf of and bind Buyer.
- 35. Claims.** Any claim or cause of action with respect to a breach of the representations and warranties set forth herein shall survive for a period of nine (9) months from the Closing Date, at which time such representations and warranties (and any cause of action resulting from a breach thereof not then in litigation, including indemnification claims) shall terminate. Notwithstanding anything to the contrary in this Agreement: (a) Buyer shall not make a claim against Seller for damages for breach or default of any representation or warranty, unless the amount of such claim is reasonably anticipated to exceed \$25,000; and (b) under no circumstances shall Seller be liable to Buyer on account of any breach of any representation or warranty in the aggregate in excess of the amount equal to \$250,000, except in the event of Seller's fraud or intentional misrepresentation with respect to any representation or warranty regarding the environmental condition of the Property, in which case Buyer's damages shall be unlimited.
- 36. Condemnation and Casualty.** Seller bears all risk of loss until Closing, and thereafter Buyer bears all risk of loss. Buyer may terminate this Agreement and obtain a refund of the earnest money if improvements on the Property are materially damaged or if condemnation proceedings are commenced against all or a portion of the Property before Closing, to be exercised by notice to Seller within ten (10) days after Seller's notice to Buyer of the occurrence of the damage or condemnation proceedings. Damage will be considered material if the cost of repair exceeds the lesser of \$100,000 or five percent (5%) of the Purchase Price. Alternatively, Buyer may elect to proceed with closing, in which case, at Closing, Seller shall not be obligated to repair any damage, and shall assign to Buyer all claims and right to proceeds under any property insurance policy and shall credit to Buyer at Closing the amount of any deductible provided for in the policy.
- 37. FIRPTA Tax Withholding at Closing.** Closing Agent is instructed to prepare a certification (CBA or NWMLS Form 22E, or equivalent) that Seller is not a "foreign person" within the meaning of the Foreign Investment in Real Property Tax Act, and Seller shall sign it on or before Closing. If Seller is a foreign person, and this transaction is not otherwise exempt from FIRPTA, Closing Agent is instructed to withhold and pay the required amount to the Internal Revenue Service.

INITIALS:    Buyer \_\_\_\_\_ Date \_\_\_\_\_    Seller \_\_\_\_\_ Date \_\_\_\_\_  
                 Buyer \_\_\_\_\_ Date \_\_\_\_\_    Seller \_\_\_\_\_ Date \_\_\_\_\_



**Kidder Mathews**  
 1201 Pacific Ave, Ste. 1400  
 Tacoma, WA 98402  
 Phone: 253-722-1400  
 Fax: 253-722-1409

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- 38. Notices.** Unless otherwise specified, any notice required or permitted in, or related to, this Agreement (including revocations of offers and counteroffers) must be in writing. Notices to Seller must be signed by at least one Buyer and must be delivered to Seller and Listing Broker with a courtesy copy to any other party identified as a recipient of notices in Section 18. A notice to Seller shall be deemed delivered only when received by Seller and Listing Broker, or the licensed office of Listing Broker. Notices to Buyer must be signed by at least one Seller and must be delivered to Buyer, with a copy to Selling Broker and with a courtesy copy to any other party identified as a recipient of notices in Section 18. A notice to Buyer shall be deemed delivered only when received by Buyer and Selling Broker, or the licensed office of Selling Broker. Selling Broker and Listing Broker otherwise have no responsibility to advise parties of receipt of a notice beyond either phoning the represented party or causing a copy of the notice to be delivered to the party's address provided in this Agreement. Buyer and Seller shall keep Selling Broker and Listing Broker advised of their whereabouts in order to receive prompt notification of receipt of a notice. If any party is not represented by a licensee, then notices must be delivered to and shall be effective when received by that party at the address, fax number, or email indicated in Section 18. Facsimile transmission of any notice or document shall constitute delivery. E-mail transmission of any notice or document (or a direct link to such notice or document) shall constitute delivery when: (i) the e-mail is sent to both Selling Broker and Selling Firm or both Listing Broker and Listing Firm at the e-mail addresses specified on page two of this Agreement; or (ii) Selling Broker or Listing Broker provide written acknowledgment of receipt of the e-mail (an automatic e-mail reply does not constitute written acknowledgment). At the request of either party, or the Closing Agent, the parties will confirm facsimile or e-mail transmitted signatures by signing an original document.
- 39. Computation of Time.** Unless otherwise specified in this Agreement, any period of time in this Agreement shall mean Pacific Time and shall begin the day after the event starting the period and shall expire at 5:00 p.m. of the last calendar day of the specified period of time, unless the last day is a Saturday, Sunday or legal holiday as defined in RCW 1.16.050, in which case the specified period of time shall expire on the next day that is not a Saturday, Sunday or legal holiday. Any specified period of five (5) days or less shall not include Saturdays, Sundays or legal holidays. Notwithstanding the foregoing, references to specific dates or times or number of hours shall mean those dates, times or number of hours; provided, however, that if the Closing Date falls on a Saturday, Sunday, or legal holiday as defined in RCW 1.16.050, or a date when the county recording office is closed, then the Closing Date shall be the next regular business day. If the parties agree upon and attach a legal description after this Agreement is signed by the offeree and delivered to the offeror, then for the purposes of computing time, mutual acceptance shall be deemed to be on the date of delivery of an accepted offer or counteroffer to the offeror, rather than on the date the legal description is attached.
- 40. Assignment.** Buyer's rights and obligations under this Agreement are not assignable without the prior written consent of Seller, which shall not be withheld unreasonably; provided, however, Buyer may assign this Agreement without the consent of Seller, but with notice to Seller, to any entity under common control and ownership of Buyer, provided no such assignment shall relieve Buyer of its obligations hereunder. If the words "and/or assigns" or similar words are used to identify Buyer in Section 2, then this Agreement may be assigned with notice to Seller but without need for Seller's consent. The party identified as the initial Buyer shall remain responsible for those obligations of Buyer stated in this Agreement notwithstanding any assignment and, if this Agreement provides for Seller to finance a portion of the purchase price, then the party identified as the initial Buyer shall guarantee payment of Seller financing.
- 41. Default and Attorneys' Fees.**

- a. **Buyer's default.** In the event Buyer fails, without legal excuse, to complete the purchase of the Property, then the applicable provision as identified in Section 13 shall apply:

INITIALS: Buyer \_\_\_\_\_ Date \_\_\_\_\_ Seller \_\_\_\_\_ Date \_\_\_\_\_  
 Buyer \_\_\_\_\_ Date \_\_\_\_\_ Seller \_\_\_\_\_ Date \_\_\_\_\_





**Kidder Mathews**  
 1201 Pacific Ave, Ste. 1400  
 Tacoma, WA 98402  
 Phone: 253-722-1400  
 Fax: 253-722-1409

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- i. **Forfeiture of Earnest Money.** Seller may terminate this Agreement and keep that portion of the earnest money that does not exceed five percent (5%) of the Purchase Price as liquidated damages as the sole and exclusive remedy available to Seller for such failure.
  - ii. **Seller's Election of Remedies.** Seller may, at its option, (a) terminate this Agreement and keep that portion of the earnest money that does not exceed five percent (5%) of the Purchase Price as liquidated damages as the sole and exclusive remedy available to Seller for such failure, (b) bring suit against Buyer for Seller's actual damages, (c) bring suit to specifically enforce this Agreement and recover any incidental damages, or (d) pursue any other rights or remedies available at law or equity.
- b. **Seller's default.** In the event Seller fails, without legal excuse, to complete the sale of the Property, then the applicable provision as identified in Section 14 shall apply:
- i. **Recover Earnest Money or Specific Enforcement.** As Buyer's sole remedy, Buyer may either (a) terminate this Agreement and recover all earnest money or fees paid by Buyer whether or not the same are identified as refundable or applicable to the purchase price; or (b) bring suit to specifically enforce this Agreement and recover incidental damages, provided, however, Buyer must file suit within sixty (60) days from the Closing Date or from the date Seller has provided notice to Buyer that Seller will not proceed with closing, whichever is earlier.
  - ii. **Buyer's Election of Remedies.** Buyer may, at its option, (a) bring suit against Seller for Buyer's actual damages, (b) bring suit to specifically enforce this Agreement and recover any incidental damages, or (c) pursue any other rights or remedies available at law or equity.
- c. Neither Buyer nor Seller may recover consequential damages such as lost profits. If Buyer or Seller institutes suit against the other concerning this Agreement, the prevailing party is entitled to reasonable attorneys' fees and costs. In the event of trial, the amount of the attorneys' fees shall be fixed by the court. The venue of any suit shall be the county in which the Property is located, and this Agreement shall be governed by the laws of the State of Washington without regard to its principles of conflicts of laws.

### 42. Miscellaneous Provisions.

- a. **Complete Agreement.** This Agreement and any addenda and exhibits thereto state the entire understanding of Buyer and Seller regarding the sale of the Property. There are no verbal or other written agreements which modify or affect the Agreement, and no modification of this Agreement shall be effective unless agreed in writing and signed by the parties.
- b. **Counterpart Signatures.** This Agreement may be signed in counterpart, each signed counterpart shall be deemed an original, and all counterparts together shall constitute one and the same agreement.
- c. **Electronic Delivery and Signatures.** Electronic delivery of documents (e.g., transmission by facsimile or email) including signed offers or counteroffers and notices shall be legally sufficient to bind the party the same as delivery of an original. At the request of either party, or the Closing Agent, the parties will replace electronically delivered offers or counteroffers with original documents. The parties acknowledge that a signature in electronic form has the same legal effect as a handwritten signature.
- d. **Section 1031 Like-Kind Exchange.** If either Buyer or Seller intends for this transaction to be a part of a

INITIALS: Buyer \_\_\_\_\_ Date \_\_\_\_\_ Seller \_\_\_\_\_ Date \_\_\_\_\_  
 Buyer \_\_\_\_\_ Date \_\_\_\_\_ Seller \_\_\_\_\_ Date \_\_\_\_\_



**Kidder Mathews**  
1201 Pacific Ave, Ste. 1400  
Tacoma, WA 98402  
Phone: 253-722-1400  
Fax: 253-722-1409

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Section 1031 like-kind exchange, then the other party agrees to cooperate in the completion of the like-kind exchange so long as the cooperating party incurs no additional liability in doing so, and so long as any expenses (including attorneys' fees and costs) incurred by the cooperating party that are related only to the exchange are paid or reimbursed to the cooperating party at or prior to Closing. Notwithstanding this provision, no party shall be obligated to extend closing as part of its agreement to facilitate completion of a like-kind exchange. In addition, notwithstanding Section 40 above, any party completing a Section 1031 like-kind exchange may assign this Agreement to its qualified intermediary or any entity set up for the purposes of completing a reverse exchange.

- 43. Information Transfer.** In the event this Agreement is terminated, Buyer agrees to deliver to Seller within ten (10) days of Seller's written request copies of all materials received from Seller and any non-privileged plans, studies, reports, inspections, appraisals, surveys, drawings, permits, applications or other development work product relating to the Property in Buyer's possession or control as of the date this Agreement is terminated.
- 44. Confidentiality.** Until and unless closing has been consummated, Buyer and Seller shall follow reasonable measures to prevent unnecessary disclosure of information obtained in connection with the negotiation and performance of this Agreement. Neither party shall use or knowingly permit the use of any such information in any manner detrimental to the other party.
- 45. Agency Disclosure.** Selling Firm, Selling Firm's Designated Broker, Selling Broker's Branch Manager (if any) and Selling Broker's Managing Broker (if any) represent the same party that Selling Broker represents. Listing Firm, Listing Firm's Designated Broker, Listing Broker's Branch Manager (if any), and Listing Broker's Managing Broker (if any) represent the same party that the Listing Broker represents. If Selling Broker and Listing Broker are different persons affiliated with the same Firm, then both Buyer and Seller confirm their consent to the Brokers' Designated Broker, Branch Manager (if any), and Managing Broker (if any) representing both parties as a dual agent. If Selling Broker and Listing Broker are the same person representing both parties, then both Buyer and Seller confirm their consent to that person and his/her Designated Broker, Branch Manager (if any), and Managing Broker (if any) representing both parties as dual agents. All parties acknowledge receipt of the pamphlet entitled "The Law of Real Estate Agency."

INITIALS:    Buyer \_\_\_\_\_ Date \_\_\_\_\_    Seller \_\_\_\_\_ Date \_\_\_\_\_  
                 Buyer \_\_\_\_\_ Date \_\_\_\_\_    Seller \_\_\_\_\_ Date \_\_\_\_\_



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**Buyer 46. Seller's Acceptance and Brokerage Agreement.** Seller agrees to sell the Property on the terms and conditions herein, and ~~further~~ agrees to pay a commission in a total amount computed in accordance with the listing or commission agreement. If there is no written listing or commission agreement, ~~Seller~~ **Buyer** agrees to pay a commission of 2 % of the sales price or \$ \_\_\_\_\_. The commission shall be paid to the Selling Firm,

**Commission to be paid by Buyer, at closing through escrow.**

KIDDER MATHEWS, INC., AT CLOSING, THROUGH ESCROW. If there is no listing or written co-brokerage agreement, then Listing Firm shall pay to Selling Firm a commission of 2.0 % of the sales price or \$ \_\_\_\_\_. ~~Seller assigns to Listing Firm and Selling Firm a portion of the sales proceeds equal to the commission.~~ If the earnest money is retained as liquidated damages, any costs advanced or committed by Listing Firm or Selling Firm for Buyer or Seller shall be reimbursed or paid therefrom, and the balance shall be paid one-half to Seller and one-half to Listing Firm and Selling Firm according to the listing agreement and any co-brokerage agreement. Seller and Buyer hereby consent to Listing Firm and Selling Firm receiving compensation from more than one party and irrevocably instruct the Closing Agent to disburse the commission(s) directly to the Firm(s). In any action by Listing Firm or Selling Firm to enforce this Section, the prevailing party is entitled to reasonable attorneys' fees and expenses. Neither Listing Firm nor Selling Firm are receiving compensation from more than one party to this transaction unless disclosed on an attached addendum, in which case Buyer and Seller consent to such compensation. The Property described in attached Exhibit A is commercial real estate. Notwithstanding Section 44 above, the pages containing this Section, the parties' signatures and an attachment describing the Property may be recorded.

**Listing Broker and Selling Broker Disclosure.** EXCEPT AS OTHERWISE DISCLOSED IN WRITING TO BUYER OR SELLER, THE SELLING BROKER, LISTING BROKER, AND FIRMS HAVE NOT MADE ANY REPRESENTATIONS OR WARRANTIES OR CONDUCTED ANY INDEPENDENT INVESTIGATION CONCERNING THE LEGAL EFFECT OF THIS AGREEMENT, BUYER'S OR SELLER'S FINANCIAL STRENGTH, BOOKS, RECORDS, REPORTS, STUDIES, OR OPERATING STATEMENTS; THE CONDITION OF THE PROPERTY OR ITS IMPROVEMENTS; THE FITNESS OF THE PROPERTY FOR BUYER'S INTENDED USE; OR OTHER MATTERS RELATING TO THE PROPERTY, INCLUDING WITHOUT LIMITATION, THE PROPERTY'S ZONING, BOUNDARIES, AREA, COMPLIANCE WITH APPLICABLE LAWS (INCLUDING LAWS REGARDING ACCESSIBILITY FOR DISABLED PERSONS), OR HAZARDOUS OR TOXIC MATERIALS INCLUDING MOLD OR OTHER ALLERGENS. SELLER AND BUYER ARE EACH ADVISED TO ENGAGE QUALIFIED EXPERTS TO ASSIST WITH THESE DUE DILIGENCE AND FEASIBILITY MATTERS, AND ARE FURTHER ADVISED TO SEEK INDEPENDENT LEGAL AND TAX ADVICE RELATED TO THIS AGREEMENT.

INITIALS: Buyer \_\_\_\_\_ Date \_\_\_\_\_ Seller \_\_\_\_\_ Date \_\_\_\_\_  
 Buyer \_\_\_\_\_ Date \_\_\_\_\_ Seller \_\_\_\_\_ Date \_\_\_\_\_



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1201 Pacific Ave, Ste. 1400  
Tacoma, WA 98402  
Phone: 253-722-1400  
Fax: 253-722-1409

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IN WITNESS WHEREOF, the parties have signed this Agreement intending to be bound.

Buyer Central Pierce Fire and Rescue And/Or Assigns  
Printed name and type of entity

Buyer \_\_\_\_\_  
Printed name and type of entity

Buyer \_\_\_\_\_  
Signature and title

Buyer \_\_\_\_\_  
Signature and title

Date signed \_\_\_\_\_

Date signed \_\_\_\_\_

Seller Donald D. McLean  
Printed name and type of entity

Seller Dianne M. McLean  
Printed name and type of entity

Seller \_\_\_\_\_  
Signature and title

Seller \_\_\_\_\_  
Signature and title

Date signed \_\_\_\_\_

Date signed \_\_\_\_\_

INITIALS: Buyer \_\_\_\_\_ Date \_\_\_\_\_ Seller \_\_\_\_\_ Date \_\_\_\_\_  
Buyer \_\_\_\_\_ Date \_\_\_\_\_ Seller \_\_\_\_\_ Date \_\_\_\_\_



**Kidder Mathews**  
1201 Pacific Ave, Ste. 1400  
Tacoma, WA 98402  
Phone: 253-722-1400  
Fax: 253-722-1409

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Association  
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Form: PS\_1A  
Purchase & Sale Agreement  
Rev. 8/2021  
Page 17 of 17

**COMMERCIAL & INVESTMENT REAL ESTATE  
PURCHASE & SALE AGREEMENT  
(CONTINUED)**

**EXHIBIT A \***  
[Legal Description]

LOT 2, PIERCE COUNTY SHORT PLAT NO. 75-145, ACCORDING TO  
SHORT PLAT RECORDED MAY 22, 1975 IN VOLUME 3 OF SHORT PLATS  
AT PAGE 7, RECORDS OF PIERCE COUNTY, WASHINGTON.

EXCEPT THE WEST 6 FEET THEREOF.

ASSESSOR'S PROPERTY TAX PARCEL NO. 0319278004

INITIALS:    Buyer \_\_\_\_\_ Date \_\_\_\_\_    Seller \_\_\_\_\_ Date \_\_\_\_\_  
                 Buyer \_\_\_\_\_ Date \_\_\_\_\_    Seller \_\_\_\_\_ Date \_\_\_\_\_

**ADDENDUM/AMENDMENT TO  
COMMERCIAL & INVESTMENT REAL ESTATE  
PURCHASE & SALE AGREEMENT**

**May 2nd** This Addendum is part of the Commercial & Investment Real Estate Purchase & Sale Agreement dated ~~April 25~~, 2023 (the "Agreement") between Donald D. and Dianne M. McLean as Seller, and Central Pierce Fire & Rescue as Buyer, regarding Property located at 2116 174<sup>th</sup> Street East, Spanaway, Pierce County, Washington, with Tax parcel 031927-8004 ("Property"). If any terms in this Addendum conflict with any terms in the Agreement (including other addenda) of which this Addendum is a part, then this Addendum will control. All other terms and conditions of the Agreement (including other addenda) remain unchanged.

**1. Section 6 - FEASIBILITY CONTINGENCY DATE, and Section 23 – Feasibility Contingency** are amended to add that Buyer's initial feasibility contingency period shall be thirty (30) days from the date of Mutual Acceptance of this Agreement (the "Feasibility Period"). Buyer shall have the option to extend the Feasibility Period for an additional thirty (30) days by providing written notice to Seller on or before the expiration of the Feasibility Period and depositing an additional Ten Thousand Dollars and Zero Cents (\$10,000.00) Earnest Money with Closing Agent, which additional Earnest Money shall not be applicable to the Purchase Price, and shall be non-refundable to Buyer unless this transaction fails to close due to Seller's breach or default under this Agreement or Buyer's termination of this Agreement under Section 32 or 36.

**2. Section 11 – Possession** shall be amended by adding the following: Buyer shall be entitled to possession on Closing, subject to Tenant's interest under a Lease of the Property effective as of Closing.

**11.a. – Occupancy.** During the initial 30-day Feasibility Contingency Period, the Buyer and Seller will work together to establish a mutually agreeable phased occupancy and use of the property by Buyer agreement (the "Lease"). Buyer will take occupancy of the physical land area in phases. The location, amount of land area, and timing of occupancy will be clearly identified in the Lease and must be mutually agreed to between Buyer and Seller.

**11.b. – Lease Term.** Seller shall have the option to remain in the residence located on the Property on a month-to-month basis, for a period of no more than 18 months, unless otherwise agreed to in writing by the parties, beginning on the date of Closing, at a cost equal to monthly property tax and insurance premium expenses, plus the cost of all utilities. Seller shall maintain the Property in its current condition, normal wear and tear excepted. Seller shall have the option to terminate occupancy of the residence at any time during the Lease Term by providing Buyer with at least 30-days' written notice.

**3. Section 22.b. - Permitted Exceptions** is amended to revise the first sentence of Section 22.b. to state as follows: "Buyer shall notify Seller of any objectionable matters in the title report within twenty (20) days after the later of (a) Mutual Acceptance or (b) receipt of the preliminary commitment for title insurance, and Buyer shall notify Seller of any objectionable matters in any supplemental report within ten (10) days after the later of (a) Mutual Acceptance or (b) receipt of the supplemental report."

INITIALS: SELLER: \_\_\_\_\_ DATE: \_\_\_\_\_ SELLER: \_\_\_\_\_ DATE: \_\_\_\_\_  
BUYER: \_\_\_\_\_ DATE: \_\_\_\_\_ BUYER: \_\_\_\_\_ DATE: \_\_\_\_\_

4. **Section 27- Closing of Sale** is amended to add: "In addition to those items referenced, Seller's delivery in Escrow shall include an Assignment of the Lease executed by Seller."
5. **Section 32 - Seller's Representations** is amended to add the following: (m) There are no persons or trespassers in possession or which have a right to possession of all or any portion of the Property, and there are no leases or licenses or other agreements, written or oral, affecting the Property, other than as disclosed to Buyer by Seller in writing within 3 days after Mutual Acceptance, which written statement accurately reflects the rent payable, security deposits paid, and rent payments made by all lessees and other persons in possession or having a right to possession of all or any portion of the Property, and which includes a true, correct, and complete copy of all leases, licenses, and other agreements with respect to all or any portion of the Property, and Seller has not collected any rent or other amounts due Seller from any lessee or other person in possession or having a right to possession of all or any portion of the Property more than one (1) month in advance; (n) No person or entity has any right of first refusal or option to acquire any interest in the Property or any portion thereof, and Seller has not sold or contracted to sell any interest in the Property or any portion thereof (other than any contracts which are no longer enforceable); (o) There are no employment, union, purchase, service, maintenance, or any other contracts, licenses, or permits affecting the Property other than as disclosed to Buyer by Seller in writing within 3 days after Mutual Acceptance, and Seller shall indemnify, defend, and hold Buyer harmless from any claim made or cause of action brought under any such service contract, other than a claim or cause of action arising out of events occurring after closing with respect to a service contract expressly assumed by Buyer; and (p) Except as otherwise specifically stated in this Agreement or disclosed to Buyer by Seller in writing within 3 days after Mutual Acceptance or shown in the Title Binder, there are no existing tenancies, agreements, easements, leases, deeds of trust, mortgages, restrictions liens, licenses, or other instruments, agreements, contracts or encumbrances affecting the Property (collectively "Encumbrances"), and from and after Mutual Acceptance, Seller will not extend any existing Encumbrances or create any new Encumbrances without the prior written consent of Buyer.
6. **Section 42- Miscellaneous Provisions** is amended to add the following:
- e. **No Agency or Partnership.** Buyer and Seller agree that nothing herein shall be construed to create the relationship of principal and agent, joint venture, partnership, or any other form of legal association which would impose liability upon one party for the act or failure to act of another party.
- f. **Amendment or Modification.** No amendment, modification, or change of this Agreement shall be valid unless made in writing and signed by the parties hereto.
- g. **Further Assurances.** Each of the parties shall execute and deliver any and all additional papers, documents, and other assurances, and shall do any and all acts and things reasonably necessary in connection with the performance of its obligations hereunder, to carry out the intent of the parties herein.
- h. **Interpretation.** This Agreement is the result of negotiations between the parties hereto, each of which was represented by legal counsel or had the opportunity to be represented by legal counsel. Each party participated in the preparation of this Agreement and reviewed this Agreement. No particular provision shall be deemed to have been drafted by any particular party, and no question of interpretation shall be resolved by any
- INITIALS: SELLER: \_\_\_\_\_ DATE: \_\_\_\_\_ SELLER: \_\_\_\_\_ DATE: \_\_\_\_\_  
BUYER: \_\_\_\_\_ DATE: \_\_\_\_\_ BUYER: \_\_\_\_\_ DATE: \_\_\_\_\_

rule of interpretation providing for interpretation against a drafting party. This Agreement shall be interpreted and construed according to the intent of the parties and a fair reading of the language of this Agreement as a whole, and not for or against any particular party.

**i. Successors and Assigns.** This Agreement shall inure to the benefit of and shall be binding upon the parties hereto and their respective heirs, legal representatives, successors, and assigns.

**j. No Third-Party Beneficiaries.** Except as otherwise expressly provided in this Agreement, nothing in this Agreement is intended to confer any rights or remedies under or by reason of this Agreement on any person other than the parties to it and their respective successors and assigns, if any, nor shall any provision give any third parties any right of subrogation or action against any party to this Agreement.

**k. Waiver.** No waiver shall be effective against a party unless set forth in writing and signed by the party charged with making the waiver. No waiver of any provision of this Agreement shall constitute a waiver of any other provision of this Agreement, whether or not similar, nor shall any waiver constitute a waiver of any preceding, succeeding, or continuing occurrence or condition, unless expressly stated in the waiver.

**7. Section 44- Confidentiality** is amended to add the following:

The parties understand and acknowledge that Buyer is subject to the Washington Public Disclosure Act. If either party, or any person to whom a party transmits any information pursuant to this Agreement, becomes legally obligated or is requested to disclose any such information, including without limitation information subject to the Washington Public Disclosure Act, then such party (the "first party") will provide prompt notice to the other party prior to any such disclosure so that the other party may seek a protective order or other appropriate remedy or waive compliance with the provisions of this Agreement. Unless such protective order is obtained, the first party will release to the public the requested information, including any confidential information.

**8. Buyer's authority to enter into this Agreement, to purchase the Property, and to perform its obligations under this Agreement, is subject to and contingent on the satisfaction of the following conditions prior to Closing:**

**8.1** The approval of this Agreement and all terms of this transaction by Buyer's Commission in open public meeting.

**8.2** The successful completion of all appropriate notice, approval, and review processes necessary for the purchase of the Property by Buyer, including any appeals.

**9. The purchase of Property by Buyer is subject to all applicable requirements of all statutes, regulations, rules, orders, and law of any kind applicable to a purchase of real property by Buyer, and Buyer's resolutions and policies regarding the purchase of real property.**

**10. Addendum Controls.** Except as otherwise provided in this Addendum, all the terms, covenants, and conditions of the Purchase Agreement shall remain unchanged and in full force and effect. If any of the terms or conditions of the Purchase Agreement conflict with

INITIALS: SELLER: \_\_\_\_\_ DATE: \_\_\_\_\_ SELLER: \_\_\_\_\_ DATE: \_\_\_\_\_  
BUYER: \_\_\_\_\_ DATE: \_\_\_\_\_ BUYER: \_\_\_\_\_ DATE: \_\_\_\_\_



any of the terms and provisions of this Addendum, the terms and provisions of this Addendum shall control.

**11. Counterparts.** This Addendum may be executed and delivered by facsimile or electronic transmission, and in more than one counterpart, each of which shall be deemed and original, and all of which together shall constitute one and the same instrument.

**\*END OF ADDENDUM #1\***

**Seller:** Donald D. McLean

By: \_\_\_\_\_, Title: \_\_\_\_\_, Date: \_\_\_\_\_

**Seller:** Dianne M. McLean

By: \_\_\_\_\_, Title: \_\_\_\_\_, Date: \_\_\_\_\_

**Buyer:** Central Pierce Fire and Rescue

By: \_\_\_\_\_, Title: \_\_\_\_\_, Date: \_\_\_\_\_

INITIALS: SELLER: \_\_\_\_\_ DATE: \_\_\_\_\_ SELLER: \_\_\_\_\_ DATE: \_\_\_\_\_  
BUYER: \_\_\_\_\_ DATE: \_\_\_\_\_ BUYER: \_\_\_\_\_ DATE: \_\_\_\_\_



## Board Meeting Agenda Item Summary

**Agenda Date** May 8, 2023

**Item Title:** Human Resources Division Report

**Attachments:**

**Submitted by:** Suzi Washo

### RECOMMENDED ACTION BY THE BOARD:

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

### SUMMARY:

#### Recruitment

- **New Hires**
  - **Landscape/Maintenance Worker – 04.17.2023**
    - We welcomed Justin Pierce-Powell on April 17<sup>th</sup> to the Logistics team as the second Landscape/Maintenance Worker, working alongside Kyle Ketter.
  - **Runner – 04.24.2023**
    - We welcomed Jonathan Wood as our second full-time Runner assisting in providing the critical services that we rely on from Central Stores. Jonathan will be working alongside Linda Workman, and Pat and Linda are excited to have him join the team.
- **Current Recruitments**
  - **Academy 23-2 (Entry Level)**
    - As of the writing of the AIS, we are reviewing the completed background reports and will be selecting candidates for Chief's Interviews
      - Chief's Interviews are scheduled for May 16<sup>th</sup> – June 1<sup>st</sup>
  - **Academy 23-3 (Laterals)**
    - Applications are currently being accepted, through May 15<sup>th</sup>
    - A live Q&A was held on May 2<sup>nd</sup>
  - **Mechanic**
    - We were unsuccessful in finding a qualified candidate in our last recruitment, so we have begun a new recruitment that goes through May 25<sup>th</sup>
      - As of the writing of this AIS, we have received 10 applications
  - **Public Educator**
    - We are currently accepting applications for the second Public Educator position (new in the 2023 budget) through May 31<sup>st</sup>
    - As of the writing of this AIS we have 12 applications



## Board Meeting Agenda Item Summary

- **Hydrant Worker**
  - We are currently accepting applications for the summer Hydrant Worker positions through June 1<sup>st</sup>
  - As of the writing of this AIS we have 11 applications
- **Purchasing Analyst**
  - We received a total of 29 applications
    - 24 were invited to take our online testing
    - 21 completed that testing and were invited to a one-way interview
    - 19 completed the interview
      - Staff are currently reviewing those to determine who to invite to oral board interviews on May 24<sup>th</sup>
- **Assistant Chief**
  - We began our promotional processes with the AC process
    - There were no applicants
- **Upcoming Recruitments/Other Staffing work**
  - Remainder of the promotional tests (Lt, Cpt and BC)
  - Help Desk Supervisor
  - Behavioral Health Manager
  - Reorganization of the Shop positions

### Other Projects

- **Policy/SOG's**
  - Progress is being made. we currently have four SOG's out for the 2-week review with all personnel.
- **Diversity, Equity and Inclusion (DEI)**
  - Central Pierce Fire & Rescue participated in two recent "Regional Equity Labs" – one with the Puyallup School District and one with the Bethel School District.
    - These labs are a Career Technical and Education (CTE) project aimed to create equitable strategies and outcomes for historically marginalized populations. The focus is increasing awareness of CTE opportunities, eliminating barriers and improving achievement.
    - This work aligns us well to being working more closely with the Pierce County Skills Center in a meaningful way to reach out and prepare our local youth for employment in the fire service.
  - We have had a second meeting with leadership with our consultant, and are putting a plan together for continued work/education throughout the next few months.
  - We will also be hosting a Zoom session with our consultant and all of the initial participants in the DEI program, updating them on the status and offering additional opportunities for those interested in continued education while the consultant continues their work with leadership.

### Negotiations/Non-Represented Changes

- We are continuing to meet with Local 726 to negotiate the implementation of a number of items agreed to with their ratified contract.
- We are currently meeting with neighboring agencies and the Local regarding shared services/consolidation.



## Board Meeting Agenda Item Summary

**Agenda Date:** May 8, 2023

**Item Title:** Training Division Report

**Attachments:** N/A

**Submitted by** AC Benning

### RECOMMENDED ACTION BY THE BOARD:

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

### SUMMARY:

#### 1. Lateral academy, three weeks completed.

- A. 13 laterals.
- B. Everyone is doing well.

#### 2. Officer Development classes completed untill the fall

- A. Instructor I, Instructor II, Fire officer I, all had a 100% pass rate.
- B. Thanks to Chief Rosenlund and Captain McAfee for there effort on these classes.

**FINANCIAL IMPACT:** N/A



## Board Meeting Agenda Item Summary

**Agenda Date:** 5/08/2023

**Item Title:** Division Update – Field Operations

**Attachments:** N/A

**Submitted by:** R. Kent

### RECOMMENDED ACTION BY THE BOARD:

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

### SUMMARY:

1. Captain Kovash has been promoted to Day Shift Battalion Chief
2. Special Teams response plan update in the works
3. Ops Call Report

### FINANCIAL IMPACT:

N/A



## Board Meeting Agenda Item Summary

**Agenda Date:** May 08, 2023

**Item Title:** EMS Division Report

**Attachments:** N/A

**Submitted by:** AC Bouchard

### RECOMMENDED ACTION BY THE BOARD:

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

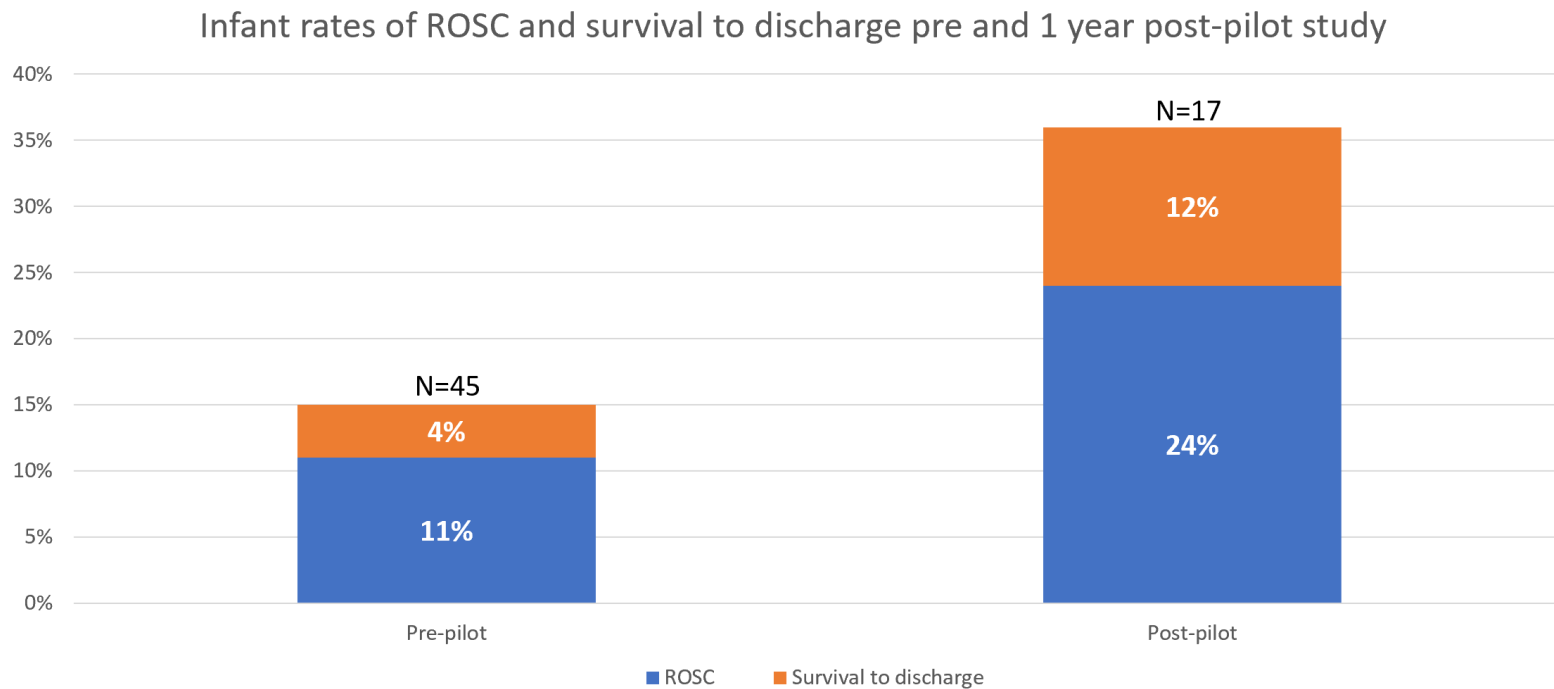
### SUMMARY:

- 1) Recertification season has begun. We will recertify approximately 90 personnel.
- 2) PLU collaboration involving Master's and Doctorate level students working with CPFR.
- 3) PSTRAX is the vendor we have chosen for our narcotics tracking.
- 4) POHCA results 1 year post pilot.

### FINANCIAL IMPACT:

N/A

# Infants had higher rates or ROSC and survival





## Board Meeting Agenda Item Summary

**Agenda Date:** May 8, 2023

**Item Title:** Last Operations Section Report

**Attachments:** N/A

**Submitted by** AC Stueve

### RECOMMENDED ACTION BY THE BOARD:

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

### SUMMARY:

#### 1. Law Enforcement Collaboration

- A. Our PCSO partners would like to collaborate on a wellness/fitness initiative centered on providing access to martial arts training. The proposal is centered on working with a chain of gyms, one of which is within District boundaries.

#### 2. SS911

- A. I have transitioned responsibility for chairing the OPC committee to Chief Kent; he is briefed on current projects:
  - i. Law Protocol
  - ii. User-Group Data & Information Sharing
  - iii. Response Plan Alignment

**FINANCIAL IMPACT:** N/A





## Board Meeting Agenda Item Summary

**Agenda Date:** May 8, 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:

#### **Regional Efforts**

Staff continues work on discovery opportunities with Orting Valley Fire & Rescue and Graham Fire & Rescue. All three organizations are exploring various policy positions regarding a legal structure that would allow for these ongoing collaborative efforts. I expect that sometime in June Staff will be ready to discuss the policy positions with the Board.

#### **Foam Disposal**

The District has discovered that it has a quantity of old, outdated foam that needs to be disposed of. Unfortunately, the District is outside of the window that the State would assist in the disposal, so the District will experience the full cost of disposal. Staff is working on securing quotes for disposal, but there is a chance the expense could be as high as \$100,000.

#### **Vehicle Changes**

Staff has been working on reallocating several staff vehicles to accommodate its business needs. These moves will emphasize placing some of the current pickups down into the response fleet, likely used by our Medical Service Officers. In addition, Staff believes that some individuals will move to a mileage reimbursement plan or a vehicle stipend plan. Finally, Staff believes these moves will delay, remove the need all together, to purchase additional staff vehicles for the remainder of the year.



## Central Pierce Fire & Rescue

Mailing Address: P.O. Box 940, Spanaway, WA 98387  
17520 – 22<sup>nd</sup> Ave. E., Tacoma, WA 98445  
(253) 538-6400 (253) 276-6770 Fax  
[www.centralpiercefirerescue.org](http://www.centralpiercefirerescue.org)

April 20<sup>th</sup>, 2023

FF/Paramedic Stephen Hudspeth –

You are hereby presented with the Central Pierce Fire & Rescue Coin of Caring/Excellence.

You truly went above and beyond in caring for a patient and her family at the end of her life. Your compassion, skill, and kindness were invaluable to the daughter; she could not express her appreciation enough. You responded to the patient's home 3 times in the same shift, always keeping the patient's and family's comfort paramount in your assessment. The patient and daughter did not want to be transported, but needed reassurance and support. Thanks to you, this patient quickly accessed hospice services, which provided symptom management for the patient and emotional support for the daughter. Thanks to your advocacy, the patient was able to pass away at home comfortably.

Thank you for being such an outstanding representative of CPFR. You make me proud.

A handwritten signature in blue ink, appearing to read "Shelley Rhone".

Shelley Rhone, RN

CARES Program Manager



## Central Pierce Fire & Rescue

Mailing Address: P.O. Box 940, Spanaway, WA 98387  
17520 – 22<sup>nd</sup> Ave. E., Tacoma, WA 98445  
(253) 538-6400 (253) 276-6770 Fax  
[www.centralpiercefirerescue.org](http://www.centralpiercefirerescue.org)

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April 27, 2023

To Whom it may concern,

FFs Rick Craft, Chris Craig, Mike  
Johnson, and Brent Roselle

In any trade, some stand out as true craftsmen and dedicate themselves to the trade in which they've chosen. Those craftsmen elevate those whom which they work alongside and set a standard for others to achieve. They achieve this through actions, not words and they freely share their knowledge and expertise without personal gain.

I am pleased to recognize the hard work and dedication to raising the bar and lifting other firefighters around them as they create a training program for Central Pierce's Apparatus Operators.

Firefighters Rick Craft, Chris Craig, Mike Johnson, and Brent Roselle have spent countless hours analyzing the roles and responsibilities of the Engine A/O and comparing that to the national standard and our organization. They have created a comprehensive training program that will be the roadmap for all other A/O training programs in Central Pierce and they did so for their love of the trade.

I'm proud to work alongside these men and extremely excited to see how their hard work translates to the drill ground, emergency response, and mentorship. All firefighters can think of an engine driver or two that they think of as great. Their program will create dozens of great engine drivers for years to come.

Sincerely,

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

Captain Matt Santos

Station 61 B Shift

Chief Morrow,

Thank you for allowing some of your members to have time to participate as Honor Guard in the memorial for our brother, Bo Schiemer. We specifically want to thank Kevin Hucke, Jeremy Willett, and Tony Stedman. By having so many members participating, it allowed our Honor Guard members to take on various roles that meant a lot to them individually during the ceremony. We could not have done it without you. Thank you for sending crews to staff TFD stations during the memorial for our brother, Bo Schiemer. Chief Kent coordinated the effort to provide resources. It took a burden off our department to have one engine and one medic company from your department covering calls so that our crews could attend. It made a huge difference and helped everything go smoothly. The Tacoma Fire Department sincerely appreciates the assistance.

A handwritten signature in blue ink, appearing to read 'Toryono Green', with a stylized, flowing script.

Fire Chief Toryono Green

