



CENTRAL PIERCE FIRE & RESCUE BOARD OF COMMISSIONERS MEETING AGENDA

Date: May 22, 2023

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

Time: 5:00 p.m.

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

1. Call to Order

A. Roll Call

2. Pledge of Allegiance

3. Approval of Agenda

A. **Pg. 1:** Agenda

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

5. Consent Agenda (Single Motion)

A. Excused Absences:

B. **Pg. 3:** Minutes: Regular Board Meeting of May 8, 2023

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

Accounts Payable Warrants Numbered 58881 to 58957 totaling:	\$	1,509,568.97
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GRAND TOTAL	\$	1,509,568.97
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Pg. 21: *For Informational Purposes Only - The following electronic payments totaling \$1,393,626.34 (AP Warrant Numbers 58881, 58885, 58923).*

6. Unfinished Business (Second Reading and Final Action)

A. **Pg. 40:** Board Policy 3.20 Vehicle Use – FD Robacker

7. New Business (First Reading)

A. **Pg. 45:** Board Policy 5.03 Writing Off Transport Patient Accounts – FD Robacker

8. Considerations and Requests

A. **Pg. 52:** 2023 Pierce County Fire Protection Services Contract – Chief Morrow

B. **Pg. 60:** Darkhorse Expansion – Chief Morrow

C. **Pg. 62:** Data Warehouse – Chief Morrow



CENTRAL PIERCE FIRE & RESCUE

BOARD OF COMMISSIONERS MEETING AGENDA

- 9. Staff, Local, Firefighter's Association and Fire Chief Reports**
 - A. **Pg. 63:** Finance – FD Robacker
 - B. **Pg. 75:** Prevention & Education – AC Berdan
 - C. **Pg. 78:** Safety – AC McKenzie
 - D. **Pg. 108:** DC Administration – DC VanKeulen
 - E. **Pg. 109:** Fire Chief – Chief Morrow
- 10. Correspondence**
 - A. **Pg. 110:** Employee Recognition
- 11. Commissioner Comments**
- 12. Adjournment**

**CENTRAL PIERCE FIRE & RESCUE
BOARD OF COMMISSIONERS
May 08, 2023**

Chair Holm called the Regular meeting of the Board of Commissioners for Central Pierce Fire & Rescue to order at the new Administrative Building – 1012 39th Ave SE, Puyallup at 5:00 p.m. A remote attendance option was available to the public. Present were: Chair Holm, Commissioners Stringfellow, Willis, Coleman, and Mitchell, Ex-Officio Door, Chief Morrow, FD Robacker, ACs Benning, Bouchard, Kent, and Stueve, BC Rosenlund, Jared Buckley, SS McInnis, and EA Paramapoonya, Recorder. L726 President Aaron James joined the meeting at 5:09.

PLEDGE OF ALLEGIANCE

Chair Holm led the Pledge of Allegiance.

APPROVAL OF AGENDA

Commissioner Willis moved and Commissioner Mitchell seconded to approve the agenda.

MOTION CARRIED.

PUBLIC COMMENT (FOR ITEMS NOT SPECIFICALLY ON THE AGENDA)

No public comment.

CONSENT AGENDA (SINGLE MOTION)

- A. Excused Absences:
- B. Minutes: Regular Board Meeting of April 24, 2023
- C. 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
GRAND TOTAL	\$	9,250,215.71

Commissioner Mitchell moved and Commissioner Stringfellow seconded to approve the Consent Agenda with warrants totaling **\$9,250,215.71. MOTION CARRIED.**

UNFINISHED BUSINESS (SECOND READING AND FINAL ACTION)

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

FD Robacker reviewed Board Policy 3.58 Electronic and Digital Signature Technology Use. No changes were made after the First Reading. Commissioner Stringfellow moved and Commissioner Mitchell seconded to approve 3.58 Electronic and Digital Signature Technology Use as presented by Staff. **MOTION CARRIED.**

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

- A. Board Policy 3.20 Vehicle Use

Chief Morrow reviewed Board Policy 3.20 Vehicle Use. All feedback and/or comments from the Board over the next two weeks will be included in revisions.

B. Competitive Bid Waiver, Emergent Software Suite

FD Robacker presented the Competitive Bid Waiver for the Emergent Software Suite, along with Resolution 23-02. Commissioner Stringfellow moved and Commissioner Coleman seconded to waive the Two-Meeting Rule. **MOTION CARRIED.** Commissioner Mitchell moved and Commissioner Stringfellow seconded to approve Resolution 23-02 waiving competitive bidding for the sole source purchase of Emergent Software Suite for First Responders and Telemetrics Modules. **MOTION CARRIED.**

CONSIDERATIONS AND REQUESTS

A. Firefighter Hiring Notification

B. Purchase & Sales Agreement for 2116 174th Street E.

Chief Morrow reviewed the Purchase & Sales Agreement for 2116 174th St. E. Commissioner Willis moved and Commissioner Mitchell seconded to approve the Fire Chief to sign and execute the Purchase and Sales Agreement for the real property located at 2116 174th Street E. as presented by Staff. **MOTION CARRIED.**

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

The following divisions provided a written report in the packet:

- A. Human Resources/HRD Washo: Chief Morrow mentioned that HR has been extremely busy with recruitment, SOG work, and Negotiations.
- B. Training/AC Benning: AC Benning reviewed the Training Division Report. Thank you to Chief Rosenlund and Captain McAfee for their involvement and hard work in the Training Division.
- C. Field Operations/AC Kent: AC Kent reviewed the Field Operations Division Report.
- D. EMS/AC Bouchard: AC Bouchard reviewed the EMS Division Report, along with various statistics from the POHCA Pilot Study.
- E. AC Wellness/AC Stueve: Last Operations Section provided.
- F. Fire Chief's Report/Chief Morrow: Chief Morrow reviewed the Fire Chief's report.

L726 President James: The Union is continuing to work through the Strategic Plan at a Union level. Great to see everyone!

CORRESPONDENCE

A. Employee Recognition

Chair Holm appreciates those who took the time to recognize various employees at CPFR.

COMMISSIONER COMMENTS

Chair Holm: Nothing else to add.

Vice Chair Stringfellow: Vice Chair Stringfellow inquired about the current retirement plans and beneficiary options offered, and if CPFR employees are being educated on all of the options available. It is especially important to educate those who are not familiar with the LEOFF system.

Commissioner Willis: Commissioner Willis was pleased to hear the stats from EMS.

Commissioner Coleman: Great job to everyone.

Commissioner Mitchell: Commissioner Mitchell mentioned that the new Administrative building is going to be a great facility for Admin. Great job, Chief Morrow.

Ex-Officio Door: Ex-Officio Door discussed the current Public Safety Bond. A consensus and further direction should be provided later this month.

ADJOURNMENTS

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

The meeting adjourned at 5:36 p.m.

MATTHEW HOLM
CHAIR OF THE BOARD

TANYA ROBACKER
DISTRICT SECRETARY

ARIEL PARAMAPOONYA
RECORDER



Central Pierce Fire & Rescue

Fund 686 & 687 Dept 006

Key Bank

Account No. XXXXXXXX0522

Warrant Approval

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

<u>Issue Date</u>	<u>Warrant Numbers</u>	<u>Amount</u>
05/04/2023 - 05/11/2023	<u>AP00058881 -AP00058957</u>	<u>\$1,509,568.97</u>
	Total	\$1,509,568.97

Dustin Morrow
Fire Chief

Matt Holm
Chair

Steve Stringfellow
Commissioner

Rich Coleman
Commissioner

Bob Willis
Commissioner

Dale Mitchell
Commissioner

Document	Payee ID	Payee Name	Date	Amount	Type	Stat	Rel	To	Note
AP CHK 00058881	CPFR	Central Pierce Fire & Rescu	05/04/23	1,708.00	MW	IS			

S U B T O T A L S:

Total Void Machine Written	0.00	Number of Checks Processed:	0
Total Void Hand Written	0.00	Number of Checks Processed:	0
Total Machine Written	1,708.00	Number of Checks Processed:	1
Total Hand Written	0.00	Number of Checks Processed:	0
Total Reversals	0.00	Number of Checks Processed:	0
Total Cancelled	0.00	Number of Checks Processed:	0
Total EFTs	0.00	Number of EFTs Processed:	0
Total EPAYs	0.00	Number of EPAYs Processed:	0

S U B T O T A L 1,708.00

Central Pierce Fire and Rescue
Accounts Payable Warrant Approval

Start Date: 05/04/2023

End Date: 05/04/2023

Vendor	Invoice #	Inv. Date	Invoice Amt	Description	GL	
PIERCE COUNTY FIRE PROT DIST # (CPFR)						
	050423	05/04/2023	1,708.00	05/04/2023 AP EFTS	301	21110
TOTAL FOR CHECK AP 00058881:			1,708.00			
REPORT TOTAL:			1,708.00			

Document	Payee ID	Payee Name	Date	Amount	Type	Stat	Rel To Note
AP CHK 00058882	AET14079	AETNA	05/04/23	433.85	MW	IS	
AP CHK 00058883	AJAXTOOL	AJAX TOOL WORKS INC	05/04/23	83.56	MW	IS	
AP CHK 00058884	BROOLUMB	Brookdale Lumber Inc	05/04/23	23.31	MW	IS	
AP CHK 00058885	CPFR	Central Pierce Fire & Rescu	05/04/23	1,289,767.19	MW	IS	
AP CHK 00058886	CPFR	Central Pierce Fire & Rescu	05/04/23	9.05	MW	IS	
AP CHK 00058887	CIPSOUTH	CIP SOUTH CENTRAL INSURANCE	05/04/23	338.40	MW	IS	
AP CHK 00058888	CITYTACO	City of Tacoma, City Treasu	05/04/23	796.28	MW	IS	
AP CHK 00058889	TAYL12310	David Taylor	05/04/23	980.75	MW	IS	
AP CHK 00058890	DUOSAFET	DUO Safety Ladder Corp	05/04/23	384.55	MW	IS	
AP CHK 00058891	FRUIMUTU	Fruitland Mutual Water Comp	05/04/23	46.02	MW	IS	
AP CHK 00058892	GALLS	Galls Incorporated	05/04/23	1,252.11	MW	IS	
AP CHK 00058893	HEALMANA	Healthcare Management	05/04/23	118.12	MW	IS	
AP CHK 00058894	HUMANA	HUMANA	05/04/23	439.61	MW	IS	
AP CHK 00058895	KAISER	KAISER	05/04/23	1,206.00	MW	IS	
AP CHK 00058896	LANDRECO	Land Recovery Inc	05/04/23	482.51	MW	IS	
AP CHK 00058897	LINDEGAS	LINDE GAS & EQUIPMENT INC	05/04/23	53.17	MW	IS	
AP CHK 00058898	HOLM03120	Matthew Holm	05/04/23	125.76	MW	IS	
AP CHK 00058899	MCLEHARD	McLendon Hardware	05/04/23	725.12	MW	IS	
AP CHK 00058900	MOLIHEAL	Molina Medicare	05/04/23	858.13	MW	IS	
AP CHK 00058901	NFPA	NFPA	05/04/23	1,552.50	MW	IS	
AP CHK 00058902	NORIDIAN	NORIDIAN	05/04/23	2,469.65	MW	IS	
AP CHK 00058903	PARKLIGH	Parkland Light & Water Co.	05/04/23	58.54	MW	IS	
AP CHK 00058904	HARR03040	Paul Harruff	05/04/23	715.88	MW	IS	
AP CHK 00058905	PCSEWER	Pierce County Sewer	05/04/23	28.06	MW	IS	
AP CHK 00058906	PREMBLUE	Premiera Blue Cross	05/04/23	1,139.08	MW	IS	
AP CHK 00058907	PRINSOLU	PRINT SOLUTIONS INC	05/04/23	218.90	MW	IS	
AP CHK 00058908	PSENERGY	Puget Sound Energy	05/04/23	3,443.14	MW	IS	
AP CHK 00058909	PSHARDWA	PUGET SOUND HARDWARE INC	05/04/23	1,775.18	MW	IS	

Document	Payee ID	Payee Name	Date	Amount	Type	Stat	Rel To Note
AP CHK 00058910	READREBO	READY REBOUND INC	05/04/23	3,020.83	MW	IS	
AP CHK 00058911	SSTIREPU	S&S TIRE SERVICE INC	05/04/23	442.96	MW	IS	
AP CHK 00058912	SEAWESTE	Sea-Western Inc	05/04/23	379.06	MW	IS	
AP CHK 00058913	SEOULMED	SEOUL MEDICAL GROUP	05/04/23	262.60	MW	IS	
AP CHK 00058914	STEPFRIE	STEPHEN FRIEDRICK MD PS	05/04/23	3,602.00	MW	IS	
AP CHK 00058915	SYNTSYST	SYN-TECH SYSTEMS INC	05/04/23	2,072.90	MW	IS	
AP CHK 00058916	ROBA06140	TANYA ROBACKER	05/04/23	56.39	MW	IS	
AP CHK 00058917	TRICFORL	TRICARE FOR LIFE	05/04/23	1,863.00	MW	IS	
AP CHK 00058918	UNITPARC	United Parcel Service	05/04/23	107.11	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	1,321,331.27	Number of Checks Processed:	37
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 1,321,331.27

Central Pierce Fire and Rescue
Accounts Payable Warrant Approval

Start Date: 05/04/2023

End Date: 05/04/2023

Vendor	Invoice #	Inv. Date	Invoice Amt	Description	GL	
AETNA (AET14079)						
	011023-042723	04/27/2023	278.39	AETNA INSURANCE OVERPAID	101340	34260
	070622-042723	04/27/2023	155.46	INSURANCE OVERPAID	101340	34260
TOTAL FOR CHECK AP 00058882:			433.85			
AJAX TOOL WORKS INC (AJAXTOOL)						
	833150	04/05/2023	83.56	LOG 1990 (pack of 6) cut off	0012042254	53141
TOTAL FOR CHECK AP 00058883:			83.56			
BROOKDALE LUMBER INC (BROOLUMB)						
	439051	04/18/2023	11.15	61 PROPANE	0016012250	53141
	439219	05/01/2023	12.16	61 propane	0016012250	53141
TOTAL FOR CHECK AP 00058884:			23.31			
CIP SOUTH CENTRAL INSURANCE CO (CIPSOUTH)						
	010323-042823	04/28/2023	338.40	CIP INSURANCE OVERPAID	101340	34260
TOTAL FOR CHECK AP 00058887:			338.40			
CITY OF TACOMA, CITY TREASURER (CITYTACO)						
	91146808	05/01/2023	796.28	APR23 RADIO REPAIR	0012402880	54811
TOTAL FOR CHECK AP 00058888:			796.28			
DAVID TAYLOR (TAYL12310)						
	20234388	04/27/2023	158.00	MAY10/LITHIUM BATT/PD/PASCO	0013202260	54301
	20234388	04/27/2023	501.93	MAY10/LITHIUM/LODGING/PASCO	0013202260	54311
	20234388	04/27/2023	320.82	MAY10/LITHIUM/MILEAGE/PASCO	0013202260	54331
TOTAL FOR CHECK AP 00058889:			980.75			
DUO SAFETY LADDER CORP (DUOSAFET)						
	488452000	04/25/2023	384.55	LADDER PARTS	0016502265	53142
TOTAL FOR CHECK AP 00058890:			384.55			
FRUITLAND MUTUAL WATER COMPANY (FRUIMUTU)						
	72I-230430	04/30/2023	46.02	#41130 STN72 IRRIGATION	0017022250	54711
TOTAL FOR CHECK AP 00058891:			46.02			
GALLS INCORPORATED (GALLS)						
	022959810	12/13/2022	43.64	SAMPLE/SEE CREDIT 022959810CM	0012052218	53141
	022959810CM	05/03/2023	(43.64)	CREDIT FOR INV 022959810	0012052218	53141
	023385895	01/30/2023	49.50	CARES PROPPER WOMEN UNIFORM PO	0012042254	52011
	023385895	01/30/2023	74.25	RETURN ITEMS/SEE CM	0012042254	52011
	023498379	02/09/2023	24.40	ACADEMY 1ea. Duty belt nickel	0012352240	52011
	023684509	02/27/2023	419.10	NOMEX PANTS	0012352240	52011
	023698960	02/28/2023	139.70	NOMEX SHIRTS	0012352240	52011
	023698960	02/28/2023	139.70	NOMEX PANTS	0012352240	52011
	023821710	03/11/2023	139.70	67 BLUE NOMEX PANTS	0012042254	52011
	024166789	04/14/2023	139.70	BLUE NOMEX DUTTY PANTS B CUT	0012042254	52011
	024179474	04/14/2023	(153.34)	CREDIT PANTS X2	0012042254	52011
	024295164	04/26/2023	279.40	BLUE NOMEX PANTS	0012042254	52011
TOTAL FOR CHECK AP 00058892:			1,252.11			
HEALTHCARE MANAGEMENT (HEALMANA)						
	051822-042723	04/27/2023	118.12	INSURANCE OVERPAID	101340	34260

Central Pierce Fire and Rescue
Accounts Payable Warrant Approval

Start Date: 05/04/2023

End Date: 05/04/2023

Vendor	Invoice #	Inv. Date	Invoice Amt	Description	GL
TOTAL FOR CHECK AP 00058893:			118.12		
HUMANA (HUMANA)					
	051022-042723	04/27/2023	439.61	INSURANCE OVERPAID	101340 34260
TOTAL FOR CHECK AP 00058894:			439.61		
KAISER (KAISER)					
	080122-042723	04/27/2023	1,206.00	AUTO CLAIM/MED INS OVERPAID	101340 34260
TOTAL FOR CHECK AP 00058895:			1,206.00		
LAND RECOVERY (LANDRECO)					
	0102391748	04/12/2023	149.01	APR12 TRAINING DUMP RUN	0012302240 54741
	0102401365	04/25/2023	163.20	APR25 TRAINING DUMP RUN	0012302240 54741
	0102403710	04/28/2023	170.30	APR28/LATERAL TRNG DUMP RUN	0012302240 54741
TOTAL FOR CHECK AP 00058896:			482.51		
LINDE GAS & EQUIPMENT INC (LINDEGAS)					
	35322722	04/14/2023	53.17	SHOP SUPPLIES, WELDING WIRE	0016502265 53141
TOTAL FOR CHECK AP 00058897:			53.17		
MATTHEW HOLM (HOLM03120)					
	033123	03/31/2023	125.76	MILEAGE REIMB MAR7-MAR31	0011001100 54331
TOTAL FOR CHECK AP 00058898:			125.76		
MCLENDON HARDWARE (MCLEHARD)					
	F041555	04/26/2023	543.84	40-1/2 4x8 sheet rock	0012322240 53141
	F041555	04/26/2023	181.28	1/2 4x8 sheet rock	0012352240 53141
TOTAL FOR CHECK AP 00058899:			725.12		
MOLINA HEALTHCARE (MOLIHEAL)					
	020222-042623	04/26/2023	431.22	MOLINA INSURANCE OVERPAID	101340 34260
	061122-042723	04/27/2023	426.91	MOLINA INSURANCE OVERPAID	101340 34260
TOTAL FOR CHECK AP 00058900:			858.13		
NFPA (NFPA)					
	8406986X	04/01/2023	1,552.50	2023 SUBSCRIPT NFPA ACCESS	0012302240 54902
TOTAL FOR CHECK AP 00058901:			1,552.50		
NORIDIAN (NORIDIAN)					
	011120-042523B	04/25/2023	323.20	INSURANCE OVERPAID	101340 34260
	012020-042523C	04/25/2023	317.23	INSURANCE OVERPAID	101340 34260
	012920-042523	04/25/2023	378.73	INSURANCE OVERPAID	101340 34260
	101722-042523	04/25/2023	437.06	INSURANCE OVERPAID	101340 34260
	110922-042823	04/28/2023	418.19	MEDICARE PD IN ERROR/REFUND	101340 34260
	120422-042523	04/25/2023	379.21	INSURANCE OVERPAID	101340 34260
	122822-042523D	04/25/2023	216.03	INSURANCE OVERPAID	101340 34260
TOTAL FOR CHECK AP 00058902:			2,469.65		
PARKLAND LIGHT & WATER CO. (PARKLIGH)					
	65S-230427	04/27/2023	58.54	#44386 STN65 STANDBY SPRINKLER	0016052250 54711
TOTAL FOR CHECK AP 00058903:			58.54		
PAUL HARRUFF (HARR03040)					
	20234364	04/27/2023	158.00	MAY10/LITHIUM BATT/PD/PASCO	0013202260 54301
	20234364	04/27/2023	238.24	MAY10/LITHIUMBATT/LODGE/PASCO	0013202260 54311

Central Pierce Fire and Rescue
Accounts Payable Warrant Approval

Start Date: 05/04/2023

End Date: 05/04/2023

Vendor	Invoice #	Inv. Date	Invoice Amt	Description	GL	
	20234364	04/27/2023	319.64	MAY10/LITHIUM/MILEAGE/PASCO	0013202260	54331
TOTAL FOR CHECK AP 00058904:			715.88			
PIERCE COUNTY FIRE PROT DIST # (CPFR)						
	050423	05/04/2023	324,438.72	05/04/2023 AP EFTS	001	21110
	050423	05/04/2023	3,173.98	05/04/2023 AP EFTS	101	21110
	050423	05/04/2023	962,154.49	05/04/2023 AP EFTS	102	21110
TOTAL FOR CHECK AP 00058885:			1,289,767.19			
	050223	05/02/2023	9.05	APR 2023 PAYTRACE FEE	0012012211	54191
TOTAL FOR CHECK AP 00058886:			9.05			
TOTAL FOR PIERCE COUNTY FIRE			1,289,776.24			
PIERCE COUNTY SEWER (PCSEWER)						
	62-230501	05/01/2023	28.06	#233439 STN 62 SEWER CHGS	0016022250	54721
TOTAL FOR CHECK AP 00058905:			28.06			
PREMERA BLUE CROSS (PREMBLUE)						
	100222-042823	04/28/2023	1,139.08	INSURANCE OVERPAID	101340	34260
TOTAL FOR CHECK AP 00058906:			1,139.08			
PRINT SOLUTIONS, INC (PRINSOLU)						
	113647	04/27/2023	218.90	ADMIN 4-BX PLAIN ENVELOPES RET	0012002210	54941
TOTAL FOR CHECK AP 00058907:			218.90			
PUGET SOUND ENERGY (PSENERGY)						
	72-230417	04/17/2023	3,443.14	#220019632912 STN72 ELECTRIC	0017022250	54731
TOTAL FOR CHECK AP 00058908:			3,443.14			
PUGET SOUND HARDWARE INC (PSHARDWA)						
	10962	03/27/2023	272.58	HYATT Three (3) ZXP Series 3 T	0013002220	53501
	10962	03/27/2023	1,502.60	200 prox cards	0013002220	53501
TOTAL FOR CHECK AP 00058909:			1,775.18			
READY REBOUND INC (READREBO)						
	2683	05/01/2023	3,020.83	MAY'23 TACTICAL ATHLETE CONTR	0012502210	54911
TOTAL FOR CHECK AP 00058910:			3,020.83			
S&S TIRE (SSTIREPU)						
	1141653	04/25/2023	109.40	622 STUD TIRE REMOVAL	0016502265	54820
	1141750	04/25/2023	169.46	SC19-2, LUBE, ENGINE OIL & FIL	0016502265	54820
	1142382	04/25/2023	164.10	E18-2, TIRE DEMOUNT, REMOUNT	0016502265	54820
TOTAL FOR CHECK AP 00058911:			442.96			
SEA-WESTERN INC (SEAWESTE)						
	INV23202	04/27/2023	379.06	DUTY BOOTS	0012352240	52010
TOTAL FOR CHECK AP 00058912:			379.06			
SEOUL MEDICAL GROUP (SEOULMED)						
	062122-042723	04/27/2023	262.60	INSURANCE OVERPAID	101340	34260
TOTAL FOR CHECK AP 00058913:			262.60			
STEPHEN FRIEDRICK MD (STEPFRIE)						
	050123	05/01/2023	3,602.00	MAY'23 PHYSICIAN ADVISOR	1013402680	54144
TOTAL FOR CHECK AP 00058914:			3,602.00			
SYN-TECH SYSTEMS INC (SYNTSYST)						

Central Pierce Fire and Rescue
Accounts Payable Warrant Approval

Start Date: 05/04/2023

End Date: 05/04/2023

Vendor	Invoice #	Inv. Date	Invoice Amt	Description	GL	
	263964	03/09/2023	366.75	SC22-5, AIMS Module, 2022	0152049422	56401
	263964	03/09/2023	366.75	SC22-6, AIMS Module, 2022	0152309422	56401
	263964	03/09/2023	486.33	E23-1, AIMS Module J1939 (Dual	0153009422	56401
	263964	03/09/2023	486.32	L23-1, AIMS Module J1939 (Dual	0153009422	56401
	263964	03/09/2023	366.75	SC22-4, AIMS Module, 2022	0153009422	56401
TOTAL FOR CHECK AP 00058915:			2,072.90			
TANYA ROBACKER (ROBA06140)						
	20234078	05/01/2023	56.39	MAY15/FIRESTATS/MILEAGE/U.PL	0012302240	54331
TOTAL FOR CHECK AP 00058916:			56.39			
TRICARE FOR LIFE (TRICFORL)						
	081322-042823	04/28/2023	893.00	INSURANCE OVERPAID	101340	34260
	092522-042823	04/28/2023	970.00	INSURANCE OVERPAID	101340	34260
TOTAL FOR CHECK AP 00058917:			1,863.00			
UNITED PARCEL SERVICE (UNITPARC)						
	5Y5731163	04/22/2023	76.61	TRIPOD SHIP TO WILL-BURT WRONG	0012042254	54221
	5Y5731163	04/22/2023	30.50	RETURN PN 10181634 SEATBELT TO	0012042254	54221
TOTAL FOR CHECK AP 00058918:			107.11			
REPORT TOTAL:			1,321,331.27			

Document	Payee ID	Payee Name	Date	Amount	Type	Stat	Rel To Note
AP CHK 00058919	MOE04030	ANDREW MOE	05/11/23	1,462.00	MW	IS	
AP CHK 00058920	JOHN07230	BRICE JOHNSTON	05/11/23	6,924.00	MW	IS	
AP CHK 00058921	BROOLUMB	Brookdale Lumber Inc	05/11/23	10.09	MW	IS	
AP CHK 00058922	BUGBUST	BUG BUSTERS	05/11/23	104.41	MW	IS	
AP CHK 00058923	CPFR	Central Pierce Fire & Rescu	05/11/23	104,185.69	MW	IS	
AP CHK 00058924	CPFR	Central Pierce Fire & Rescu	05/11/23	1,472.00	MW	IS	
AP CHK 00058925	QWEST	Century Link	05/11/23	186.86	MW	IS	
AP CHK 00058926	COMCAST	COMCAST	05/11/23	20,495.98	MW	IS	
AP CHK 00058927	DMRECYCL	D M Recycling Co Inc	05/11/23	68.00	MW	IS	
AP CHK 00058928	HODG05220	DON HODGES	05/11/23	82.00	MW	IS	
AP CHK 00058929	EVERON	EVERON LLC	05/11/23	9,737.50	MW	IS	
AP CHK 00058930	FIREPOLI	FIRE & POLICE SELECTION INC	05/11/23	3,750.00	MW	IS	
AP CHK 00058931	FIRGMUTU	Firgrove Mutual Water Compa	05/11/23	187.12	MW	IS	
AP CHK 00058932	FRUIMUTU	Fruitland Mutual Water Comp	05/11/23	504.30	MW	IS	
AP CHK 00058933	GALLS	Galls Incorporated	05/11/23	279.40	MW	IS	
AP CHK 00058934	BERN05110	JAMES BERNSON	05/11/23	1,647.15	MW	IS	
AP CHK 00058935	JULIDOO	JULIE DOOR	05/11/23	772.59	MW	IS	
AP CHK 00058936	FARI10080	JUSTEN FARIAS	05/11/23	1,840.00	MW	IS	
AP CHK 00058937	COTT10310	KENDALL COTTER	05/11/23	1,462.00	MW	IS	
AP CHK 00058938	LANDRECO	Land Recovery Inc	05/11/23	645.71	MW	IS	
AP CHK 00058939	HOLM03120	Matthew Holm	05/11/23	632.99	MW	IS	
AP CHK 00058940	MCLEHARD	McLendon Hardware	05/11/23	12.78	MW	IS	
AP CHK 00058941	MURRDISP	Murrey's Disposal	05/11/23	1,340.67	MW	IS	
AP CHK 00058942	NRS	Northwest River Supplies	05/11/23	204.21	MW	IS	
AP CHK 00058943	PARKLIGH	Parkland Light & Water Co.	05/11/23	2,668.16	MW	IS	
AP CHK 00058944	PCBUDGET	PC Budget and Finance	05/11/23	100.00	MW	IS	
AP CHK 00058945	PCREFUSE	Pierce County Refuse	05/11/23	1,968.50	MW	IS	
AP CHK 00058946	PCSEWER	Pierce County Sewer	05/11/23	954.24	MW	IS	

Document	Payee ID	Payee Name	Date	Amount	Type	Stat	Rel	To	Note
=====	=====	=====	=====	=====	=====	=====	=====	=====	=====
AP CHK 00058947	PRINSOLU	PRINT SOLUTIONS INC	05/11/23	684.24	MW	IS			
AP CHK 00058948	PSENERGY	Puget Sound Energy	05/11/23	2,144.99	MW	IS			
AP CHK 00058949	COLE09210	Richard Coleman	05/11/23	545.90	MW	IS			
AP CHK 00058950	SIXROBBL	Six Robbles Inc	05/11/23	24.64	MW	IS			
AP CHK 00058951	SNURSEMI	SNURE LAW OFFICE PSC	05/11/23	701.25	MW	IS			
AP CHK 00058952	STATAUTO	STATION AUTOMATION INC	05/11/23	4,500.00	MW	IS			
AP CHK 00058953	USPOSTAL	U.S. POSTAL SERVICE	05/11/23	424.00	MW	IS			
AP CHK 00058954	UNITPARC	United Parcel Service	05/11/23	12.05	MW	IS			
AP CHK 00058955	VERIWIRE	Verizon Wireless	05/11/23	2,278.20	MW	IS			
AP CHK 00058956	VERIWIRE	Verizon Wireless	05/11/23	3,213.35	MW	IS			
AP CHK 00058957	WHOLONLI	WHOLESALE ONLINE GROUP	05/11/23	8,302.73	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	186,529.70	Number of Checks Processed:	39
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 186,529.70

Central Pierce Fire and Rescue
Accounts Payable Warrant Approval

Start Date: 05/11/2023

End Date: 05/11/2023

Vendor	Invoice #	Inv. Date	Invoice Amt	Description	GL
ANDREW MOE (MOE04030)					
	20234387	05/03/2023	448.00	MAY14/BOAT OPER/PD/HAINES, AK	0013302685 54301
	20234387	05/03/2023	1,014.00	MAY14/BOAT OPER/LODG/HAINES,AK	0013302685 54311
TOTAL FOR CHECK AP 00058919:			1,462.00		
BRICE JOHNSTON (JOHN07230)					
	051123	05/11/2023	6,924.00	10/2021-04/2023 TUITION REIMB	0012002210 54925
TOTAL FOR CHECK AP 00058920:			6,924.00		
BROOKDALE LUMBER INC (BROOLUMB)					
	439317	05/09/2023	10.09	61 propane	0016012250 53141
TOTAL FOR CHECK AP 00058921:			10.09		
BUG BUSTERS (BUGBUST)					
	78200A	01/01/2023	104.41	LATE FEE/AUG'22 INV	0012012211 54914
TOTAL FOR CHECK AP 00058922:			104.41		
COMCAST (COMCAST)					
	170630362	04/15/2023	14,031.92	#900008762 CP APR COMM CONNECT	0012102215 54202
	170630362	04/15/2023	2,837.01	#900008762 GH APR COMM CONNECT	0012182215 54202
	170630362	04/15/2023	3,627.05	#900008762 GFR APR COMM CONNEC	0012202215 54202
TOTAL FOR CHECK AP 00058926:			20,495.98		
D M RECYCLING CO INC (DMRECYCL)					
	11345438S111	05/01/2023	68.00	#21116157294 STN67 APR RECY	0016072250 54741
TOTAL FOR CHECK AP 00058927:			68.00		
DON HODGES (HODG05220)					
	050523B	05/05/2023	82.00	MAY17/MEDIC UNIT/P.D./BRAUN NW	0012042254 54301
TOTAL FOR CHECK AP 00058928:			82.00		
EVERON LLC (EVERON)					
	03072023CCA	03/07/2023	9,737.50	10 TRAINING CLASSES ON APRIL 1	0012322240 54143
TOTAL FOR CHECK AP 00058929:			9,737.50		
FIRE & POLICE SELECTION INC (FIREPOLI)					
	20881	05/08/2023	3,750.00	DFM JOB ANALYSIS - SECOND HALF	0012032213 54191
TOTAL FOR CHECK AP 00058930:			3,750.00		
FIRGROVE MUTUAL WATER COMPANY (FIRGMUTU)					
	69SP-230430	04/30/2023	93.56	#008511000 STN69 WATER CHGS	0016092250 54711
	69SP-230430	04/30/2023	93.56	#008511000 SHOP WATER CHGS	0016502265 54711
TOTAL FOR CHECK AP 00058931:			187.12		
FRUITLAND MUTUAL WATER COMPANY (FRUIMUTU)					
	72-230430	04/30/2023	315.90	#41122 STN72 WATER CHGS	0017022250 54711
	LC-230430	04/30/2023	188.40	#42720 LOG CTR WATER CHGS	0016162250 54711
TOTAL FOR CHECK AP 00058932:			504.30		
GALLS INCORPORATED (GALLS)					
	024398641	05/05/2023	279.40	BLUE NOMEX PANTS B CUT	0012042254 52011
TOTAL FOR CHECK AP 00058933:			279.40		
JAMES BERNSON (BERN05110)					
	050623	05/06/2023	1,647.15	01/09/23-04/28/23 TUTION RMB	0012002210 54925
TOTAL FOR CHECK AP 00058934:			1,647.15		

Central Pierce Fire and Rescue
Accounts Payable Warrant Approval

Start Date: 05/11/2023

End Date: 05/11/2023

Vendor	Invoice #	Inv. Date	Invoice Amt	Description	GL	
JULIE DOOR (JULID00R)						
	20234178	05/03/2023	64.00	MAY22/WFC CONF/PD/WENATCHEE	0011001100	54301
	20234178	05/03/2023	481.90	MAY22/WFC CONF/LODGE/WENATCHEE	0011001100	54311
	20234178	05/03/2023	226.69	MAY22/WFC CONF/MILEAGE/WENATCH	0011001100	54331
TOTAL FOR CHECK AP 00058935:			772.59			
JUSTEN FARIAS (FARI10080)						
	050623	05/06/2023	1,840.00	03/26/23-04/30/23 TUITION RMB	0012002210	54925
TOTAL FOR CHECK AP 00058936:			1,840.00			
KENDALL COTTER (COTT10310)						
	20234400	05/03/2023	448.00	MAY14/BOAT OPER/PD/HAINES, AK	0013302685	54301
	20234400	05/03/2023	1,014.00	MAY14/BOAT OPER/LODG/HAINES, A	0013302685	54311
TOTAL FOR CHECK AP 00058937:			1,462.00			
LAND RECOVERY (LANDRECO)						
	0102408672	05/03/2023	274.96	MAY3 TRAINING AM DUMP RUN	0012302240	54741
	0102408890	05/03/2023	184.49	MAY3 TRNG 11AM DUMP RUN	0012302240	54741
	0102409240	05/03/2023	186.26	MAY3 TRNG 2PM DUMP	0012302240	54741
TOTAL FOR CHECK AP 00058938:			645.71			
MATTHEW HOLM (HOLM03120)						
	20234176	05/03/2023	64.00	MAY22/WFC CONF/PD/WENATCHEE	0011001100	54301
	20234176	05/03/2023	342.30	MAY22/WFC CONF/LODGING/WENATCH	0011001100	54311
	20234176	05/03/2023	226.69	MAY22/WFC CONF/MILES/WENATCHEE	0011001100	54331
TOTAL FOR CHECK AP 00058939:			632.99			
MCLENDON HARDWARE (MCLEHARD)						
	F153535	05/04/2023	12.78	TC BRASS FLAG POLE CLIP	0012302240	53501
TOTAL FOR CHECK AP 00058940:			12.78			
MURREY'S DISPOSAL (MURRDISP)						
	11349190S111	05/01/2023	7.18	#211111158740 TC APR GARB	0016172250	54741
	11350373S111	05/01/2023	102.62	expire med and sharp disposeal	1013402680	54742
	11350373S111	05/01/2023	102.62	expire med snd sarps disposal	1013402680	54742
	11405335S111	05/01/2023	23.00	APR LATE FEE	0012012211	54914
	11405335S111	05/01/2023	1,105.25	#2111321850595 STN72 REC	0017022250	54741
TOTAL FOR CHECK AP 00058941:			1,340.67			
NRS (NRS)						
	1378004	04/20/2023	204.21	DEMOTT STORM BOOT/WETSOCKS	0012502210	52010
TOTAL FOR CHECK AP 00058942:			204.21			
PARKLAND LIGHT & WATER CO. (PARKLIGH)						
	61E-230502	05/02/2023	1,964.04	#1408 STN61 ELECTRICITY	0016012250	54731
	61L-230502	05/02/2023	72.56	#40956 STN61 TRAFFIC LIGHT	0016012250	54731
	61W-230502	05/02/2023	52.09	#1409 STN61 WATER CHGS	0016012250	54711
	61W-230502A	05/02/2023	118.19	#1407 STN61 WATER CHG	0016012250	54711
	62-230427	04/27/2023	145.66	#6751 STN62 WATER CHGS	0016022250	54711
	65-230427	04/27/2023	221.16	#32512 STN 65 WATER CHGS	0016052250	54711
	65I-230427	04/27/2023	94.46	#35355 STN65 IRRIGATION	0016052250	54711
TOTAL FOR CHECK AP 00058943:			2,668.16			

Central Pierce Fire and Rescue
Accounts Payable Warrant Approval

Start Date: 05/11/2023

End Date: 05/11/2023

Vendor	Invoice #	Inv. Date	Invoice Amt	Description	GL
PC BUDGET AND FINANCE (PCBUDGET)					
	CI332396	04/20/2023	100.00	PM INITIAL CERT-WENDT	1013402680 54922
TOTAL FOR CHECK AP 00058944:			100.00		
PIERCE COUNTY FIRE PROT DIST # (CPFR)					
	050923	05/09/2023	23.14	APRIL 2023 NLEC	0012302240 52092
	050923	05/09/2023	43.12	APRIL 2023 NLEC	0014002230 52092
	050923	05/09/2023	1,968.28	APRIL 2023 NLEC	1013402680 52092
	051123	05/11/2023	101,451.47	05/11/2023 AP EFTS	001 21110
	051123	05/11/2023	6.92	05/11/2023 AP EFTS	015 21110
	051123	05/11/2023	692.76	05/11/2023 AP EFTS	101 21110
TOTAL FOR CHECK AP 00058923:			104,185.69		
	042623MAR	04/26/2023	1,472.00	MAR MERCHANT SVC FEES	0012012211 54191
TOTAL FOR CHECK AP 00058924:			1,472.00		
TOTAL FOR PIERCE COUNTY FIRE			105,657.69		
PIERCE COUNTY REFUSE (PCREFUSE)					
	16789205S180	05/01/2023	349.53	#218035266001 STN61 GARB	0016012250 54741
	16789206S180	05/01/2023	144.63	#218035275001 STN64 GARB	0016042250 54741
	16789208S180	05/01/2023	259.29	#218035292001 STN60 APR GARB	0016002250 54741
	16789209S180	05/01/2023	346.22	#218035301001 LOG CTR APR GARB	0016162250 54741
	16789210S180	05/01/2023	105.53	#218035314001 STN68 APR GARB	0016082250 54741
	16790040S180	05/01/2023	185.25	#2180588899 STN65 GARB	0016052250 54741
	16791152S180	05/01/2023	105.53	#16791152S180 STN62 GARB	0016022250 54741
	16791253S180	05/01/2023	149.88	#21801047792001 STN63 APR GARB	0016032250 54741
	16791279S180	05/01/2023	58.48	#21801047792002 STN63 APR RECY	0016032250 54741
	16792197S180	05/01/2023	1.00	LATE FEE 64 REC MAR INV	0012012211 54914
	16792197S180	05/01/2023	29.24	#218035275002 STN64 REC	0016042250 54741
	16792198S180	05/01/2023	29.24	#218035301002 LOG APR RECY	0016162250 54741
	16792199S180	05/01/2023	58.48	#218035314002 STN68 APR RECY	0016082250 54741
	16792240S180	05/01/2023	87.72	#218035292004 STN60 APR RECY	0016002250 54741
	16792286S180	05/01/2023	58.48	#218035266002 STN61 REC	0016012250 54741
TOTAL FOR CHECK AP 00058945:			1,968.50		
PIERCE COUNTY SEWER (PCSEWER)					
	60-230501	05/01/2023	208.73	#1812114 STN60 SEWER CHGS	0016002250 54721
	61-230501	05/01/2023	143.49	#85900 STN61 SEWER CHGS	0016012250 54721
	63-230501	05/01/2023	118.39	#1778561 STN63 SEWER CHGS	0016032250 54721
	65-230501	05/01/2023	83.27	#1236121 STN65 SEWER CHGS	0016052250 54721
	67TC-230501	05/01/2023	74.26	#462454 STN67 SEWER CHGS	0016072250 54721
	67TC-230501	05/01/2023	74.25	#462454 TC SEWER CHGS	0016172250 54721
	68-230501	05/01/2023	168.58	#1061119 STN 68 SEWER CHGS	0016082250 54721
	69SP-230501	05/01/2023	41.64	#535508 STN69 SEWER CHGS	0016092250 54721
	69SP-230501	05/01/2023	41.63	#535508 SHOP SEWER CHGS	0016502265 54721
TOTAL FOR CHECK AP 00058946:			954.24		
PRINT SOLUTIONS, INC (PRINSOLU)					
	113496	04/22/2023	684.24	blue crew sweatshirts (port)	0012042254 52014
TOTAL FOR CHECK AP 00058947:			684.24		

Central Pierce Fire and Rescue
Accounts Payable Warrant Approval

Start Date: 05/11/2023

End Date: 05/11/2023

Vendor	Invoice #	Inv. Date	Invoice Amt	Description	GL
PUGET SOUND ENERGY (PSENERGY)					
	71-230421	04/21/2023	490.22	#200018917720 STN71 NAT GAS	0017012250 54701
	71-230421	04/21/2023	923.01	#200018917720 STN71 ELECTRIC	0017012250 54731
	LC-230503	05/03/2023	135.77	#200013100744 LOG CTR NAT GAS	0016162250 54701
	N73-230421	04/21/2023	327.83	#220028910879 N73 NATGAS	0017132250 54701
	N73-230421	04/21/2023	268.16	#220028910879 STN73 ELECTRIC	0017132250 54731
TOTAL FOR CHECK AP 00058948:			2,144.99		
QWEST COMMUNITIONS COMPANY LL (QWEST)					
	042623	04/26/2023	186.86	#253Z260451282B APR SVC CHGS	0012102215 54202
TOTAL FOR CHECK AP 00058925:			186.86		
RICHARD COLEMAN (COLE09210)					
	20234177	05/03/2023	64.00	MAY22/WFC CONF/PD/WENATCHEE	0011001100 54301
	20234177	05/03/2023	481.90	MAY22/WFC CONF/LODG/WENATCHEE	0011001100 54311
TOTAL FOR CHECK AP 00058949:			545.90		
SIX ROBBLEES INC (SIXROBBL)					
	02P30740	05/08/2023	24.64	STOCK LUG NUTS	0016502265 53143
TOTAL FOR CHECK AP 00058950:			24.64		
SNURE SEMINARS (SNURSEMI)					
	050123	05/01/2023	701.25	APR'23 IP ACCESS/BID LAWS	0012002210 54151
TOTAL FOR CHECK AP 00058951:			701.25		
STATION AUTOMATION INC (STATAUTO)					
	4793	05/01/2023	3,750.00	CONTROLLED SUBSTANCE MODULE-	0012102215 54813
	4793	05/01/2023	750.00	CONTROLLED SUBSTANCE MODULE- O	0012102215 54813
TOTAL FOR CHECK AP 00058952:			4,500.00		
U.S. POSTAL SERVICE (USPOSTAL)					
	050123	05/01/2023	424.00	'23 ANNUAL PO BOX FEE	0012002210 54221
TOTAL FOR CHECK AP 00058953:			424.00		
UNITED PARCEL SERVICE (UNITPARC)					
	5Y5731173	04/29/2023	12.05	FRT TO SHIP PATCHES TO lhu	0012042254 54221
TOTAL FOR CHECK AP 00058954:			12.05		
VERIZON WIRELESS (VERIWIRE)					
	9933084815	04/21/2023	880.35	#74200269700004 APR SVC CHG	0012102215 54202
	9933084816	04/21/2023	787.90	#74200269700005 APR SVC CHG	0012102215 54202
	9933084818	04/21/2023	0.00	#74200269700010*	0012102215 54202
	9933084818	04/21/2023	609.95	#74200269700010 APR SVC CHG	0012102215 54202
TOTAL FOR CHECK AP 00058955:			2,278.20		
	9933084814	04/21/2023	3,213.35	#74200269700002 APR SVC CHGS	0012102215 54202
TOTAL FOR CHECK AP 00058956:			3,213.35		
TOTAL FOR VERIZON WIRELESS:			5,491.55		
WHOLESALE ONLINE GROUP (WHOLONLI)					
	INV000692	04/05/2023	8,302.73	H&S PPE HELMET RETRO	0012502210 52010
TOTAL FOR CHECK AP 00058957:			8,302.73		
REPORT TOTAL:			186,529.70		



Central Pierce Fire & Rescue

Fund 686 & 687 Dept 006

Key Bank

Account No. XXXXXXXXX0522

Electronic Payment Details

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

<u>Issue Date</u>	<u>EFT Numbers</u>	<u>EFT Transfer Warrant</u>	<u>Amount</u>
05/04/2023	<u>EP00014660 -EP00014660</u>	AP00058881	<u>\$1,708.00</u>
05/04/2023	<u>EP00014661 -EP00014699</u>	AP00058885	<u>\$1,289,767.19</u>
05/11/2023	<u>EP00014700 -EP00014740</u>	AP00058923	<u>\$102,151.15</u>
Total			<u>\$1,393,626.34</u>
<hr/>			
Dustin Morrow Fire Chief	<hr/>		
Matt Holm Chair	<hr/>		
Steve Stringfellow Commissioner	<hr/>		
Rich Coleman Commissioner	<hr/>		
Bob Willis Commissioner	<hr/>		
Dale Mitchell Commissioner	<hr/>		

Document	Payee ID	Payee Name	Date	Amount	Type	Stat	Rel	To	Note
AP EFT 00014660	RICEFERG	Rice Fergus Miller Inc	05/04/23	1,708.00	MW	CX			

S U B T O T A L S:

Total Void Machine Written	0.00	Number of Checks Processed:	0
Total Void Hand Written	0.00	Number of Checks Processed:	0
Total Machine Written	0.00	Number of Checks Processed:	0
Total Hand Written	0.00	Number of Checks Processed:	0
Total Reversals	0.00	Number of Checks Processed:	0
Total Cancelled	0.00	Number of Checks Processed:	0
Total EFTs	1,708.00	Number of EFTs Processed:	1
Total EPAYs	0.00	Number of EPAYs Processed:	0

S U B T O T A L 1,708.00

Central Pierce Fire and Rescue
Accounts Payable Warrant Approval

Start Date: 05/04/2023

End Date: 05/04/2023

Vendor	Invoice #	Inv. Date	Invoice Amt	Description	GL
RICE FERGUS MILLER (RICEFERG)					
	202008912005	04/06/2023	1,708.00	MAR 62 SCHEMATIC DESIGN	3016029422 56242
TOTAL FOR CHECK AP 00014660:			1,708.00		
REPORT TOTAL:			1,708.00		

Document	Payee ID	Payee Name	Date	Amount	Type	Stat	Rel To Note
=====	=====	=====	=====	=====	=====	=====	=====
AP EFT 00014661	AIREXCHA	Air Exchange Inc.	05/04/23	2,386.02	MW	CX	
AP EFT 00014662	AMAZON	AMAZON CAPITAL SERVICES	05/04/23	303.35	MW	CX	
AP EFT 00014663	ARIHETRA	ARI PHOENIX INC	05/04/23	2,098.19	MW	CX	
AP EFT 00014664	CASCAFIRE	CASCADE FIRE & SAFETY	05/04/23	1,362.37	MW	CX	
AP EFT 00014665	CATCENVI	CATCHALL ENVIRONMENTAL	05/04/23	482.46	MW	CX	
AP EFT 00014666	CPFREFT	Central Pierce Fire & Rescu	05/04/23	399.36	MW	CX	
AP EFT 00014667	CHRIINC	CHRISTENSEN INC	05/04/23	21,540.65	MW	CX	
AP EFT 00014668	CITYTREA	CITY OF TACOMA	05/04/23	4,585.83	MW	CX	
AP EFT 00014669	CREAORGA	CREATION ORGANICS LLC	05/04/23	1,611.23	MW	CX	
AP EFT 00014670	ERICQUIN	ERIC QUINN	05/04/23	500.00	MW	CX	
AP EFT 00014671	VALLFREI	FREIGHTLINER NORTHWEST	05/04/23	103.24	MW	CX	
AP EFT 00014672	HEALCARE	Health Care Authority	05/04/23	962,154.49	MW	CX	
AP EFT 00014673	KORUAUTO	Korum Automotive Group Inc	05/04/23	6,533.15	MW	CX	
AP EFT 00014674	KRONOS	KRONOS INCORPORATED	05/04/23	24,799.58	MW	CX	
AP EFT 00014675	LIFEASSI	Life-Assist Inc	05/04/23	737.90	MW	CX	
AP EFT 00014676	LOWECOMP	Lowe's Companies	05/04/23	4,926.81	MW	CX	
AP EFT 00014677	MALLCOMP	Mallory Safety and Supply L	05/04/23	1,115.40	MW	CX	
AP EFT 00014678	MASCEQUI	MASCOTT EQUIPMENT COMPANY	05/04/23	288.96	MW	CX	
AP EFT 00014679	MONDCOM	MONDAY.COM LTD	05/04/23	195,822.00	MW	CX	
AP EFT 00014680	MOUNMIST	Mountain Mist Water	05/04/23	146.10	MW	CX	
AP EFT 00014681	NATITEST	NATIONAL TESTING NETWORK IN	05/04/23	33,345.00	MW	CX	
AP EFT 00014682	PSINSTRU	Puget Sound Instrument Co	05/04/23	10,291.38	MW	CX	
AP EFT 00014683	SUPERION	RAMUNDSEN SUPERIOR HOLDINGS	05/04/23	495.00	MW	CX	
AP EFT 00014684	SEAWESTE	Sea-Western Inc	05/04/23	254.43	MW	CX	
AP EFT 00014685	SITECRAFT	SITECRAFTING INC	05/04/23	348.00	MW	CX	
AP EFT 00014686	STANPART	Standard Parts Corp	05/04/23	573.31	MW	CX	
AP EFT 00014687	STAPINC	STAPLES INC.	05/04/23	156.92	MW	CX	
AP EFT 00014688	STRYMEDI	STRYKER SALES CORPORATION	05/04/23	1,344.38	MW	CX	

Document	Payee ID	Payee Name	Date	Amount	Type	Stat	Rel To Note
AP EFT 00014689	UNIFIRE	UNIFIRE INC	05/04/23	51.72	MW	CX	
AP EFT 00014690	UNIFIRST	UNIFIRST CORPORATION	05/04/23	296.18	MW	CX	
AP EFT 00014691	USBANKBU	US Bank Business Card	05/04/23	7,741.92	MW	CX	
AP EFT 00014692	ZOLLMEDI	ZOLL Medical Corp	05/04/23	530.20	MW	CX	
AP EFT 00014693	RAGS12050	DAVID RAGSDALE	05/04/23	715.88	MW	CX	
AP EFT 00014694	GITTSPRI	Gitt's Spring Inc	05/04/23	258.45	MW	CX	
AP EFT 00014695	HARRJANI	HARRINGTON JANITORIAL	05/04/23	1,225.00	MW	CX	
AP EFT 00014696	NYLA01010	KEITH NYLANDER	05/04/23	0.42	MW	CX	
AP EFT 00014697	GITH05170	MITCHELL GITHENS	05/04/23	0.42	MW	CX	
AP EFT 00014698	TCHO01310	NOAH TCHOBANOFF	05/04/23	29.69	MW	CX	
AP EFT 00014699	ERIC06010	TARA ERICKSON	05/04/23	211.80	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	1,289,767.19	Number of EFTs Processed:	39
Total EPAYs	0.00	Number of EPAYs Processed:	0

S U B T O T A L 1,289,767.19

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AIR EXCHANGE (AIREXCHA)					
	91609528	04/27/2023	1,507.00	2 - 8" GRABBERS STN 67 & 71	0012042254 53142
	91609528	04/27/2023	851.52	2 - 6" GRABBERS STN 67 & 72	0012042254 53142
	91609528	04/27/2023	27.50	SHIPPING	0012042254 53142
TOTAL FOR CHECK AP 00014661:			2,386.02		
AMAZON CAPITAL SERVICES (AMAZON)					
	11RPTGXXK11XL	04/17/2023	439.99	KANTO HEIGHT ADJ TV STAND	0012002210 53501
	11RPTGXXK31V	04/17/2023	142.99	WIRELESS TRANS/CM IDLKQTV4CCDQ	0012302240 53501
	1DLKQTV4CCD	04/14/2023	(120.99)	CREDIT INV 1NGLQ9GFPXFG	0012302240 53501
	1DYQJGRV11Y	05/03/2023	(158.64)	CREDIT FRIDGE / INV 1CWJ9L3Y1K	0012032213 53501
TOTAL FOR CHECK AP 00014662:			303.35		
ARI HETRA AUTOMOTIVE RESOURCES (ARIHETRA)					
	0082879IN	05/02/2023	2,098.19	ARI HETRA POWER CORD	0016502265 53142
TOTAL FOR CHECK AP 00014663:			2,098.19		
CASCADE FIRE & SAFETY (CASCAFIRE)					
	162832	04/25/2023	707.12	E18-7 STEP BELOW DRIVERS DOOR	0016502265 53143
	162842	04/25/2023	229.46	REC 04-19 SWITCHES, PWR DOOR L	0016502265 53143
	162882	04/26/2023	237.39	E21-1 MAGNETIC PROX SWITCHES	0016502265 53143
	162902	04/27/2023	188.40	SWITCH ON/OFF STOCK	0016502265 53143
TOTAL FOR CHECK AP 00014664:			1,362.37		
CATCHALL ENVIRONMENTAL (CATCENVI)					
	186970	05/01/2023	160.82	STN60 MAY STORMWATER MAINT	0016002250 54712
	186970	05/01/2023	160.82	STN65 MAY STORMWATER MAINT	0016052250 54712
	186970	05/01/2023	160.82	STN68 MAY STORMWATER MAINT	0016082250 54712
TOTAL FOR CHECK AP 00014665:			482.46		
CHRISTENSEN INC (CHRIINC)					
	0429513IN	04/13/2023	2,715.84	#429513 apr13 STN60 FUEL	0012042254 53201
	0430076IN	04/14/2023	2,372.07	#430076 APR14 STN72 FUEL	0012042254 53201
	0431005IN	04/18/2023	2,731.56	#431005 APR18 STN61 FUEL	0012042254 53201
	0431415IN	04/19/2023	1,559.84	#431415 APR19 STN67 FUEL	0012042254 53201
	0431416IN	04/19/2023	2,140.84	#431416 APR19 STN69 FUEL	0012042254 53201
	0431418IN	04/19/2023	1,610.51	#431418 APR19 STN71 FUEL	0012042254 53201
	0431419IN	04/19/2023	1,169.87	#431419 APR19 STN72 FUEL	0012042254 53201
	0432146IN	04/21/2023	1,548.90	#432146 APR21 LOG CTR FUEL	0012042254 53201
	0433534IN	04/26/2023	2,351.90	#433534 APR26 STN64 FUEL	0012042254 53201
	0433911IN	04/27/2023	3,339.32	#433911 APR27 STN60 FUEL	0012042254 53201
TOTAL FOR CHECK AP 00014667:			21,540.65		
CITY TREASURER (CITYTREA)					
	60-230421	04/21/2023	2,804.63	#101016331 STN60 ELECTRICITY	0016002250 54741
	63-230427	04/27/2023	1,074.64	#100983903 STN63 ELECTRICITY	0016032250 54741
	63-230427A	04/27/2023	207.71	#101079231 STN63 WATER CHG	0016032250 54711
	63-230427W	04/27/2023	87.56	#101079232 STN63 WATER CHGS	0016032250 54711
	63L-230427	04/27/2023	34.78	#100227813 STN63 TRAFFIC LIGHT	0016032250 54731
	68-230425	04/25/2023	376.51	#100364328 STN63 WATER CHG	0016032250 54711
TOTAL FOR CHECK AP 00014668:			4,585.83		

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CREATION ORGANICS LLC (CREAORGA)					
	1831	03/23/2023	1,611.23	ABSORBANT (BAG)	0012052218 53198
TOTAL FOR CHECK AP 00014669:			1,611.23		
DAVID RAGSDALE (RAGS12050)					
	20234372	04/27/2023	158.00	MAY10/LITHIUM BATT/PD/PASCO	0013202260 54301
	20234372	04/27/2023	238.24	MAY10/LITHIUM/LODGE/PASCO	0013202260 54311
	20234372	04/27/2023	319.64	MAY10/LITHIUM/MILEAGE/PASCO	0013202260 54331
TOTAL FOR CHECK AP 00014693:			715.88		
ERIC QUINN (ERICQUIN)					
	1324	04/30/2023	500.00	APR'23 LEGAL ETHICS QUESTION	0012002210 54151
TOTAL FOR CHECK AP 00014670:			500.00		
GITT'S SPRING INC (GITTSPRI)					
	047278	04/25/2023	66.17	RB-190 SPRING BUSHINGS (2)	0016502265 53143
	047279	04/25/2023	192.28	STOCK G8-M20MM NUT 20 MM,	0016502265 53143
TOTAL FOR CHECK AP 00014694:			258.45		
HARRINGTON JANITORIAL (HARRJANI)					
	050123A	05/01/2023	475.00	STN60 MAY WEEKLY CLEANING	0016002250 54191
	050123B	05/01/2023	350.00	SHOP MAY WEEKLY CLEANING	0016502265 54191
	050123C	05/01/2023	400.00	STN66 MAY WEEKLY CLEANING	0016062250 54191
TOTAL FOR CHECK AP 00014695:			1,225.00		
HEALTH CARE AUTHORITY (HEALCARE)					
	050423	05/04/2023	962,154.49	SFY2022 GEMT INTERIM SETTLEMEN	102340 33293
TOTAL FOR CHECK AP 00014672:			962,154.49		
KEITH NYLANDER (NYLA01010)					
	20234166B	05/02/2023	0.42	FIRE MECH SEMINAR/LODGING	0016502265 54311
TOTAL FOR CHECK AP 00014696:			0.42		
KORUM AUTOMOTIVE GROUP INC (KORUAUTO)					
	5264791	03/31/2023	(16.50)	CORE RETURN CREDIT	0016502265 53143
	6777174	03/22/2023	5,507.91	624, • LUBE, ENGINE OIL (PM-	0016502265 54820
	6780313	05/01/2023	1,041.74	SC18-2, • LUBE, ENGINE OIL P	0016502265 54820
TOTAL FOR CHECK AP 00014673:			6,533.15		
KRONOS INCORPORATED (KRONOS)					
	12066110	04/25/2023	22,256.03	CP-TELESTAFF SOFTWARE SUPPRT	0012102215 54813
	12066110	04/25/2023	2,543.55	CP- KRONOS KNOWLEDGE PASS RENE	0012102215 54813
TOTAL FOR CHECK AP 00014674:			24,799.58		
LIFE-ASSIST INC (LIFEASSI)					
	1322974	05/02/2023	548.50	AMIDATE/ETOMIDATE 40MG 20ML PR	0012052218 53198
	1323578	05/03/2023	189.40	DEXTROSE 50% 25GM 50ML SYRINGE	0012052218 53198
TOTAL FOR CHECK AP 00014675:			737.90		
LOWE'S COMPANIES (LOWECOMP)					
	241396WT0000C	02/28/2023	(95.30)	CREDIT RETURN INV 75586	0016012250 53141
	60882	04/21/2023	208.15	pallet water	0012352240 53141
	60955	04/27/2023	18.74	utility knife	0012302240 53501
	70688	05/03/2023	834.96	DISH WASHER	0012042254 53501

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	70776	05/03/2023	137.81	HEARING PROTECTION, EAR MUFF (0012052218 53198
	70776	05/03/2023	127.78	ACADEMY TRUFUEL GAL	0012352240 53141
	70776	05/03/2023	79.79	ACADEMY BAR OIL GAL	0012352240 53141
	87095	04/25/2023	2,457.84	7/16 4x8 OSB	0012322240 53141
	87095	04/25/2023	22.00	DELIVERY / OSB	0012322240 53141
	89863	04/27/2023	937.37	toilet	0012042254 53146
	89863	04/27/2023	93.98	seat	0012042254 53146
	89863	04/27/2023	22.51	supply line	0012042254 53146
	89863	04/27/2023	81.18	BAR AND CHAIN OIL (EACH)	0012052218 53198
TOTAL FOR CHECK AP 00014676:			4,926.81		
MALLORY COMPANY (MALLCOMP)					
	5596380	04/10/2023	1,115.40	SCBA- MSAIN-10149702SP	0012502210 53501
TOTAL FOR CHECK AP 00014677:			1,115.40		
MASCOTT EQUIPMENT COMPANY (MASCEQUI)					
	573448	04/28/2023	288.96	FUEL KEYS (30) 24 FOR WEST PIE	0016502265 53143
TOTAL FOR CHECK AP 00014678:			288.96		
MITCHELL GITHENS (GITH05170)					
	20234137	05/02/2023	0.42	FIRE MECHANICS WRKSHPL/LODGING	0016502265 54311
TOTAL FOR CHECK AP 00014697:			0.42		
MONDAY.COM LTD (MONDCOM)					
	IN23010006911	04/27/2023	195,822.00	ENTERPRISE PLAN- 12 MONTHS- 34	0012102215 54813
TOTAL FOR CHECK AP 00014679:			195,822.00		
MOUNTAIN MIST WATER (MOUNMIST)					
	005371335	05/03/2023	146.10	WATER, 5 GALLON BOTTLE (EACH)	0012052218 53198
TOTAL FOR CHECK AP 00014680:			146.10		
NATIONAL TESTING NETWORK INC (NATITEST)					
	12441	04/21/2023	33,345.00	BACKGROUND CHECKS ENTRY LEVEL	0012352240 54191
TOTAL FOR CHECK AP 00014681:			33,345.00		
NOAH TCHOBANOFF (TCHO01310)					
	042223	04/10/2023	29.69	STN69 BBQ REPLACEMENT KNOBS	0016092250 53501
TOTAL FOR CHECK AP 00014698:			29.69		
PIERCE COUNTY FIRE PROT. DIST. (CPFREFT)					
	488452000	04/25/2023	38.46	LADDER PARTS	0016502265 53142
	8406986X	04/01/2023	155.25	2023 SUBSCRIPT NFPA ACCESS	0012302240 54902
	PC.340.230425.1	05/02/2023	205.65	EMS Connect April 2023	1013402680 54902
TOTAL FOR CHECK AP 00014666:			399.36		
PUGET SOUND INSTRUMENT CO (PSINSTRU)					
	476520	04/28/2023	10,291.38	MOTOROLA BATTERIES (60) PN PMN	0012402880 53142
TOTAL FOR CHECK AP 00014682:			10,291.38		
SEA-WESTERN INC (SEAWESTE)					
	INV23204	04/27/2023	114.99	Elbeco CX360 5-pocket pants -	0012042254 52011
	INV23204	04/27/2023	114.99	Elbeco CX360 5-pocket pants -	0012042254 52011
	INV23204	04/27/2023	11.00	MINIMUM ORDER NOT MET CHG	0012042254 52011
	INV23204	04/27/2023	13.45	SHIPPING / PANTS	0012042254 52011
TOTAL FOR CHECK AP 00014684:			254.43		

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SITECRAFTING INC (SITECRAFT)						
	41891	05/01/2023	348.00	MAY Sitecraft WEBSITE HOSTING	0014002230	54191
TOTAL FOR CHECK AP 00014685:			348.00			
STANDARD PARTS CORP (STANPART)						
	171333	04/24/2023	373.78	STN68 DEF STOCK (20) CASES	0012042254	53201
	171617	04/25/2023	186.89	STN69 DEF STOCK (10 CASES)	0012042254	53201
	171768	04/26/2023	12.64	TECH PREP CLEAN AEROSOL	0016502265	53141
TOTAL FOR CHECK AP 00014686:			573.31			
STAPLES, INC. (STAPINC)						
	3534144238	03/30/2023	9.59	BINDER CLIP, MEDIUM (BOX)	0012052218	53198
	3534144238	03/30/2023	16.57	MARKER, SHARPIE SILVER PAIN PE	0012052218	53198
	3534144238	03/30/2023	8.51	BINDER CLIP, SMALL (BOX)	0012052218	53198
	3534144238	03/30/2023	33.52	AEROSOL AIR FRESHENER (EACH)	0012052218	53198
	3534144238	03/30/2023	16.94	CORRECTION TAPE, WHITE (EACH)	0012052218	53198
	3534144238	03/30/2023	29.59	PEN, BALLPOINT, BLUE (BX/12)	0012052218	53198
	3534144238	03/30/2023	29.26	PEN, BALLPOINT, BLACK (BX/12)	0012052218	53198
	3534144238	03/30/2023	12.94	FILE FOLDER, LETTER, 1/3 CUT,	0012052218	53198
TOTAL FOR CHECK AP 00014687:			156.92			
STRYKER MEDICAL (STRYMEDI)						
	4139913M	04/24/2023	215.64	ARM CVR, TROLLEY CVR,	0016502265	53143
	4143162M	04/26/2023	283.69	COVER WING PR	0016502265	53143
	4143388M	04/26/2023	210.11	WING COVER PR	0016502265	53143
	4146985M	04/28/2023	498.54	M17-2 TRANSFER LOCK PLATE & PI	0016502265	53143
	4152202M	05/03/2023	136.40	TROLLEY STOP (STOCK) (2)	0016502265	53143
TOTAL FOR CHECK AP 00014688:			1,344.38			
SUPERION LLC (SUPERION)						
	380585	04/26/2023	495.00	APR'23 B.MERRITT APR2-8 CONS	0012012211	54191
TOTAL FOR CHECK AP 00014683:			495.00			
TARA ERICKSON (ERIC06010)						
	20234043B	05/02/2023	0.03	ESO WAVE CONF/LODGING	0012302240	54311
	20234043B	05/02/2023	151.77	ESO WAVE CONF/GRND TRVL	0012302240	54331
	20234043B	05/02/2023	60.00	ESO WAVE CONF/BAGGAGE FEE	0012302240	54341
TOTAL FOR CHECK AP 00014699:			211.80			
UNIFIRE INC (UNIFIRE)						
	INV7936	04/24/2023	51.72	E18-8 PPV FAN PARTS	0016502265	53142
TOTAL FOR CHECK AP 00014689:			51.72			
UNIFIRST CORPORATION (UNIFIRST)						
	3301967152	04/26/2023	148.09	APR26 SHOP UNIFORMS/RUGS	0016502265	54931
	3301969321	05/03/2023	148.09	MAY03 SHOP UNIFORMS/RUGS	0016502265	54931
TOTAL FOR CHECK AP 00014690:			296.18			
US BANK BUSINESS CARD (USBANKBU)						
	PC.000.220928.6	01/01/2023	216.90	LUNCH FOR ADMIN BOARD MEETING	0012302240	53171
	PC.000.230425.7	05/02/2023	17.59	BVK ZOOM ACCOUNT	0012002210	54902
	PC.000.230425.7	05/02/2023	53.61	ZOOM ROOM PURCHASE-DTEN75	0012002210	54902
	PC.000.230425.8	05/03/2023	263.30	LUNCH FOR LEADERSHIP MTG	0012002210	53171

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	PC.000.230425.8	05/03/2023	51.05	STN 68 WASHER DISPENSER DOOR	0012042254 53142
	PC.000.230425.8	05/03/2023	53.85	WATER QUICK CONNECTS	0012042254 53146
	PC.000.230425.8	05/03/2023	17.58	GARBAGE DISPOSAL PLUMBING	0012042254 53146
	PC.000.230425.8	05/03/2023	13.16	ANT TRAPS	0012042254 53146
	PC.000.230425.8	05/03/2023	552.17	GARBAGE DISP. & SHOP	0012042254 53146
	PC.000.230425.8	05/03/2023	68.31	AROMRY THERMOSTATS, STN 62 BOX	0012042254 53146
	PC.000.230425.9	05/04/2023	333.05	LEADERSHIP LUNCH	0012002210 53171
	PC.000.230425.9	05/04/2023	125.96	STEAM CLEANER GAS PIPE	0012042254 53146
	PC.000.230425.9	05/04/2023	61.09	GAS PIPE AND SUPPLIES	0012042254 53146
	PC.000.230425.9	05/04/2023	10.76	CONCRETE BAG	0012042254 53146
	PC.000.230425.9	05/04/2023	189.27	WFCA LODGING DEP	0012302240 54311
	PC.000.230425.9	05/04/2023	189.27	WFCA LODGING DEP	0012302240 54311
	PC.000.230425.9	05/04/2023	175.00	NFPA ANNUAL SUBS	0012302240 54902
	PC.000.230425.9	05/04/2023	43.76	ZOOM SUBSCRIPTION	0012302240 54902
	PC.000.230425.9	05/04/2023	16.42	CALENDLY SUBSCRIPTION	0012302240 54902
	PC.000.230425.9	05/04/2023	385.00	BLUE CARD 40-HOUR ONLINE REG	0012302240 54921
	PC.000.230425.9	05/04/2023	(575.00)	LRI REG REFUND - E STUEVE	0012302240 54921
	PC.000.230425.9	05/04/2023	385.00	BLUE CARD 40-HOUR ONLINE REG	0012302240 54921
	PC.000.230425.9	05/04/2023	160.00	PARAMAPOONYA NREMT-P VOUCHER	1013402680 54922
	PC.000.230425.A	05/04/2023	21.27	Spring Fair Supplies	0014002230 53139
	PC.200.230425.1	05/02/2023	19.68	Stamps.com Monthly Charge	0012002210 54221
	PC.201.230425.1	05/03/2023	275.00	MRSC ROSTERS PAID	0012012211 54901
	PC.203.230425.3	05/02/2023	68.90	Runner Assessor Lunches	0012032213 53171
	PC.203.230425.3	05/02/2023	199.00	ZipRecruiter Ad for Purch Mgr	0012032213 54111
	PC.203.230425.3	05/02/2023	125.00	Advertising - Mechanic	0012032213 54111
	PC.203.230425.3	05/02/2023	390.00	Mech & Pub Ed Job Advertise	0012032213 54111
	PC.203.230425.3	05/02/2023	125.00	Advertise Public Educator	0012032213 54111
	PC.203.230425.3	05/02/2023	280.00	Advertise Mechanic	0012032213 54111
	PC.203.230425.3	05/02/2023	33.93	Lyft to Hotel - NPELRA	0012032213 54331
	PC.203.230425.3	05/02/2023	30.00	4.22 Baggage Fee NPELRA	0012032213 54341
	PC.203.230425.3	05/02/2023	295.00	Advertise Lateral FF	0012352240 54111
	PC.203.230425.3	05/02/2023	189.00	Advertise Lateral FF	0012352240 54111
	PC.203.230425.3	05/02/2023	575.00	Advertise Lateral FF Job	0012352240 54111
	PC.210.230425.2	05/02/2023	29.91	CP-CELL PHONE CASE	0012102215 53501
	PC.340.230425.1	05/02/2023	177.65	LUNCH FOR EMS MEETING	1013402680 53171
	PC.340.230425.1	05/02/2023	43.98	TAXI AT CONFERENCE	1013402680 54331
	PC.340.230425.1	05/02/2023	2,056.50	EMS Connect April 2023	1013402680 54902
TOTAL FOR CHECK AP 00014691:			7,741.92		
VALLEY FREIGHTLINER INC (VALLFRED)					
	PC30161577801	05/03/2023	41.35	L21-1 OIL DRAIN TUBE, 3691032	0016502265 53143
	PC30161581601	05/02/2023	61.89	COOLANT 3-WAY HD COOLANT STRIP	0016502265 53141
TOTAL FOR CHECK AP 00014671:			103.24		
ZOLL MEDICAL CORP (ZOLLMEDI)					
	3709446	04/13/2023	530.20	EMS AutoPulse Soft Carry Case	1013402680 53501
TOTAL FOR CHECK AP 00014692:			530.20		

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Vendor	Invoice #	Inv. Date	Invoice Amt	Description	GL
REPORT TOTAL:			1,289,767.19		

Document	Payee ID	Payee Name	Date	Amount	Type	Stat	Rel To Note
=====	=====	=====	=====	=====	=====	=====	=====
AP EFT 00014700	ACRACBSB	ACRAnet CBS Branch Inc	05/11/23	49.00	MW	CX	
AP EFT 00014701	AIRGAS	Airgas Nor Pac Inc	05/11/23	259.21	MW	CX	
AP EFT 00014702	AMAZON	AMAZON CAPITAL SERVICES	05/11/23	2,222.92	MW	CX	
AP EFT 00014703	BOUNTREE	Bound Tree Medical LLC	05/11/23	454.78	MW	CX	
AP EFT 00014704	CPFREFT	Central Pierce Fire & Rescu	05/11/23	1,149.06	MW	CX	
AP EFT 00014705	CHRIINC	CHRISTENSEN INC	05/11/23	14,572.75	MW	CX	
AP EFT 00014706	CITYPUYA	CITY OF PUYALLUP	05/11/23	423.45	MW	CX	
AP EFT 00014707	CITYTREA	CITY OF TACOMA	05/11/23	528.97	MW	CX	
AP EFT 00014708	EFRECOVE	EF RECOVERY	05/11/23	183.60	MW	CX	
AP EFT 00014709	EFAXCORP	EFAX CORPORATE	05/11/23	238.97	MW	CX	
AP EFT 00014710	FASTINDU	Fastenal Industrial & Const	05/11/23	119.75	MW	CX	
AP EFT 00014711	VALLFREI	FREIGHTLINER NORTHWEST	05/11/23	807.55	MW	CX	
AP EFT 00014712	KORUAUTO	Korum Automotive Group Inc	05/11/23	1,670.05	MW	CX	
AP EFT 00014713	LIFEASSI	Life-Assist Inc	05/11/23	20,635.09	MW	CX	
AP EFT 00014714	LOWECOMP	Lowe's Companies	05/11/23	715.65	MW	CX	
AP EFT 00014715	MALLCOMP	Mallory Safety and Supply L	05/11/23	5,772.80	MW	CX	
AP EFT 00014716	MARSDESI	MARSHALL DESIGN + MANAGEMEN	05/11/23	3,231.93	MW	CX	
AP EFT 00014717	MITECLOU	MITEL CLOUD SERVICES INC	05/11/23	10,109.82	MW	CX	
AP EFT 00014718	MONAMEDI	MONARCH MEDIA LLC	05/11/23	1,950.00	MW	CX	
AP EFT 00014719	NBFSPQ	NBFSPQ INC	05/11/23	1,111.00	MW	CX	
AP EFT 00014720	NWCASCAD	NW Cascade Inc	05/11/23	241.00	MW	CX	
AP EFT 00014721	OREIAUTO	O'REILLY AUTO PARTS	05/11/23	35.33	MW	CX	
AP EFT 00014722	SEAWESTE	Sea-Western Inc	05/11/23	5,140.86	MW	CX	
AP EFT 00014723	SEATHEAV	SEATTLE HEAVY INDUSTRIES LL	05/11/23	3,251.42	MW	CX	
AP EFT 00014724	SECUPACI	SECURE PACIFIC CORPORATION	05/11/23	483.30	MW	CX	
AP EFT 00014725	SMARSH	SMARSH INC	05/11/23	1,049.37	MW	CX	
AP EFT 00014726	STANPART	Standard Parts Corp	05/11/23	527.69	MW	CX	
AP EFT 00014727	TACOSCRE	Tacoma Screw Products Inc	05/11/23	693.35	MW	CX	

Document	Payee ID	Payee Name	Date	Amount	Type	Stat	Rel To Note
AP EFT 00014728	UNITSAFE	United Safety & Survivabili	05/11/23	3,582.57	MW	CX	
AP EFT 00014729	USBANKBU	US Bank Business Card	05/11/23	551.11	MW	CX	
AP EFT 00014730	ZONES	ZONES LLC	05/11/23	6,203.67	MW	CX	
AP EFT 00014731	STED11150	ANTHONY STEDMAN	05/11/23	2,501.94	MW	CX	
AP EFT 00014732	PARA08030	ARIEL PARAMAPOONYA	05/11/23	86.14	MW	CX	
AP EFT 00014733	RESE12020	BRENDON RESECK	05/11/23	82.00	MW	CX	
AP EFT 00014734	SEAB05020	COLTON SEABURG	05/11/23	4,027.99	MW	CX	
AP EFT 00014735	DAVICLAR	David Clark Company Inc	05/11/23	747.00	MW	CX	
AP EFT 00014736	GITTSPRI	Gitt's Spring Inc	05/11/23	2,288.81	MW	CX	
AP EFT 00014737	LUEB03310	GLEN LUEBKE	05/11/23	2,800.00	MW	CX	
AP EFT 00014738	FARR03180	JOSHUA FARRIS	05/11/23	1,462.00	MW	CX	
AP EFT 00014739	WISE07120	Tracy Wiseman	05/11/23	106.65	MW	CX	
AP EFT 00014740	GARD11050	Wayne Garden	05/11/23	82.60	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	102,151.15	Number of EFTs Processed:	41
Total EPAYs	0.00	Number of EPAYs Processed:	0

S U B T O T A L 102,151.15

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ACRANET CBS BRANCH INC (ACRACBSB)					
	23028	04/30/2023	49.00	BACKGROUND CHECK - JON WOOD	0012032213 54191
TOTAL FOR CHECK AP 00014700:			49.00		
AIRGAS NOR PAC INC (AIRGAS)					
	9137375695	05/01/2023	259.21	SHOP AR 125X W240 1 CL 126 FT3	0016502265 53501
TOTAL FOR CHECK AP 00014701:			259.21		
AMAZON CAPITAL SERVICES (AMAZON)					
	16CJ37FJJG37	05/06/2023	527.16	KONI SHOCK, STEER PN 90-2497-S	0016502265 53143
	17W11RX6TXR9	05/08/2023	109.36	78-20 WIPER BLADES (4)	0016502265 53143
	1CWJ9L3Y1K4V	03/02/2023	1,427.76	HR FRIGIDAIRE EFR376-BLACK 3.1	0012032213 53501
	1CWJ9L3Y1K4V	03/02/2023	158.64	RETURNED / CREDIT 1DYQJGRV11YH	0012032213 53501
TOTAL FOR CHECK AP 00014702:			2,222.92		
ANTHONY STEDMAN (STED11150)					
	051023	05/10/2023	2,501.94	01/09/2023-04/24/23 TUITION RM	0012002210 54925
TOTAL FOR CHECK AP 00014731:			2,501.94		
ARIEL PARAMAPOONYA (PARA08030)					
	050523	03/23/2023	50.11	MILEAGE REIMB MAR9-MAR23	0012002210 54331
	050523A	04/21/2023	36.03	MILEAGE REIMB APR6-APR21	0012002210 54331
TOTAL FOR CHECK AP 00014732:			86.14		
BOUND TREE PARR LLC (BOUNTREE)					
	70332602	04/13/2023	(327.96)	CREDIT KETAMINE \ INV 84783651	1013402680 53151
	70332603	04/13/2023	(409.95)	CREDIT KETAMINE / 84783650	1013402680 53151
	84929496	04/19/2023	1,192.69	B72 DR310-11 Cyanokit 5g	1013402680 53151
TOTAL FOR CHECK AP 00014703:			454.78		
BRENDON RESECK (RESE12020)					
	050523A	05/05/2023	82.00	MAY17/MEDIC UNIT/P.D./BRAUN NW	0012042254 54301
TOTAL FOR CHECK AP 00014733:			82.00		
CHRISTENSEN INC (CHRIINC)					
	0432610IN	04/26/2023	1,453.56	#432610 APR26 STN69 FUEL	0012042254 53201
	0434859IN	05/01/2023	2,675.81	#434859 MAY1 STN61 FUEL	0012042254 53201
	0435299IN	05/02/2023	1,730.35	#435299 MAY2 STN67 FUEL	0012042254 53201
	0435599IN	05/03/2023	1,447.30	#435599 MAY3 STN60 FUEL	0012042254 53201
	0435985IN	05/04/2023	2,793.60	#435985 MAY04 STN69 FUEL	0012042254 53201
	0435987IN	05/04/2023	2,969.10	#435987 MAY04 STN72 FUEL	0012042254 53201
	0436491IN	05/06/2023	1,503.03	#436491 MAY06 STN71 FUEL	0012042254 53201
TOTAL FOR CHECK AP 00014705:			14,572.75		
CITY OF PUYALLUP (CITYPUYA)					
	72-230505	05/05/2023	71.68	#460195001 STN72 WATER	0017022250 54711
	72-230505	05/05/2023	322.03	#460195001 STN72 SEWER/STORM	0017022250 54721
	72-230505	05/05/2023	29.74	#460195001 STN72 LANDFILL	0017022250 54741
TOTAL FOR CHECK AP 00014706:			423.45		
CITY TREASURER (CITYTREA)					
	64-230502	05/02/2023	528.97	#100560576 STN64 ELECTRICITY	0016042250 54731
TOTAL FOR CHECK AP 00014707:			528.97		

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COLTON SEABURG (SEAB05020)					
	051123	05/11/2023	4,027.99	01/2023-04/2023 TUITION REIMB	0012002210 54925
TOTAL FOR CHECK AP 00014734:			4,027.99		
DAVID CLARK COMPANY INC (DAVICLAR)					
	RINV756236	05/08/2023	747.00	HEADSET REPAIRS (12)	0012402880 54811
TOTAL FOR CHECK AP 00014735:			747.00		
EF RECOVERY (EFRECOVE)					
	0063261	04/28/2023	183.60	FINAL BILLING	0013002220 54191
TOTAL FOR CHECK AP 00014708:			183.60		
EFAX CORPORATE (EFAXCORP)					
	4485310	04/30/2023	238.97	APR'23 EFAX SVCS	0012102215 54813
TOTAL FOR CHECK AP 00014709:			238.97		
FASTENAL INDUSTRIAL & CONSTRUS (FASTINDU)					
	WALA256002	05/08/2023	119.75	BATTERY AA ALKALINE (EACH)	0012052218 53198
TOTAL FOR CHECK AP 00014710:			119.75		
GITT'S SPRING INC (GITTSPRI)					
	047428	05/08/2023	2,195.03	E03-1 SPRING HANGERS, MISC PAR	0016502265 53143
	047429	05/08/2023	93.78	E03-1 REAR LEAF SPING PIN	0016502265 53143
TOTAL FOR CHECK AP 00014736:			2,288.81		
GLEN LUEBKE (LUEB03310)					
	050823	05/08/2023	2,800.00	04/26/2023 MEDICAL SERVICES	0012032213 52009
TOTAL FOR CHECK AP 00014737:			2,800.00		
JOSHUA FARRIS (FARR03180)					
	20234398	05/03/2023	448.00	MAY14/BOAT OPER/PD/HAINES, AK	0013302685 54301
	20234398	05/03/2023	1,014.00	MAY14/BOAT OPER/LODG/HAINES,AK	0013302685 54311
TOTAL FOR CHECK AP 00014738:			1,462.00		
KORUM AUTOMOTIVE GROUP INC (KORUAUTO)					
	6780544	05/03/2023	1,670.05	SC18-3, LUBE, ENGINE OIL PMC	0016502265 54820
TOTAL FOR CHECK AP 00014712:			1,670.05		
LIFE-ASSIST INC (LIFEASSI)					
	1311974	04/19/2023	633.60	I-GEL/KING AIRWAY, 4 ADULT (EA	0012052218 53198
	1311974	04/19/2023	633.60	I-GEL/KING AIRWAY, 5 ADULT (EA	0012052218 53198
	1311974	04/19/2023	2.73	BANDAGE, ELASTIC 6" ACE WRAP (0012052218 53198
	1311974	04/19/2023	152.86	BANDAGE, COBAN WRAP 2" (EACH)	0012052218 53198
	1311974	04/19/2023	9.24	LUBRICATING JELLY, 3GM (EACH)	0012052218 53198
	1311974	04/19/2023	50.82	BLANKET, PATIENT (EACH)	0012052218 53198
	1311974	04/19/2023	58.61	COLD PACK (EACH)	0012052218 53198
	1311974	04/19/2023	60.19	HOT PACK (EACH)	0012052218 53198
	1311974	04/19/2023	242.00	LANCET (EACH)	0012052218 53198
	1311974	04/19/2023	804.76	BLOOD GLUCOSE TEST STRIPS (BOX	0012052218 53198
	1311974	04/19/2023	434.50	PRESSURE INFUSER BAG (EACH)	0012052218 53198
	1311974	04/19/2023	90.50	FLUID DISPENSING CONNECTOR	0012052218 53198
	1311974	04/19/2023	35.64	HYDROGEN PEROXIDE 3%, 16OZ BOT	0012052218 53198
	1311974	04/19/2023	72.60	NOSE CLIP (EACH)	0012052218 53198

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	1311974	04/19/2023	18.48	PENLIGHT, DISPOSABLE WITH PUPI	0012052218 53198
	1311974	04/19/2023	3,428.70	SMART CAPNOLINE, ADULT/INTERME	0012052218 53198
	1311974	04/19/2023	266.86	RESTRAINTS, WRIST CUFF (PAIR)	0012052218 53198
	1311974	04/19/2023	269.72	RESTRAINTS, ANKLE CUFF (PAIR)	0012052218 53198
	1311974	04/19/2023	455.18	TOURNIQUET, COMBAT APPLICATION	0012052218 53198
	1311974	04/19/2023	3,350.60	MEGAMOVER TRANSPORT UNIT (EA)	0012052218 53198
	1311975	04/19/2023	615.99	HS IC1870PLUS 3M 1870+ Particu	0012502210 52010
	1312127	04/20/2023	51.83	BANDAGE, ELASTIC 6" ACE WRAP (0012052218 53198
	1312127	04/20/2023	242.22	HALO CHEST SEAL (EACH)	0012052218 53198
	1312513	04/21/2023	455.40	HS IC91 FLUIDSHIELD Procedure	0012502210 52010
	1313303	04/25/2023	145.33	EMS MCI NAR_10-0042	1013402680 53141
	1313955	04/26/2023	60.39	EMS SPRAGUE Stethoscope Access	1013402680 53141
	1316277	04/28/2023	32.26	EMS Drug Locks, Red (Bag of 25	1013402680 53501
	1317209	04/28/2023	220.20	ATROPINE 1MG 10ML SYRINGE	0012052218 53198
	1317209	04/28/2023	50.72	STERILE WATER, 10ML VIAL	0012052218 53198
	1317209	04/28/2023	86.00	IV CATHETER, 22GAx1", PROTECTI	0012052218 53198
	1317209	04/28/2023	86.00	IV CATHETER, 24GAx.75", PROTEC	0012052218 53198
	1317209	04/28/2023	688.00	IV CATHETER, 18GAx1.25", PROTE	0012052218 53198
	1317209	04/28/2023	688.00	IV CATHETER, 20GAx1.25", PROTE	0012052218 53198
	1317209	04/28/2023	330.00	IV ADMIN SET, 10 DROP (EACH)	0012052218 53198
	1317209	04/28/2023	173.04	SODIUM CHLORIDE, INJECTION, 25	0012052218 53198
	1317209	04/28/2023	11.00	SYRINGE, 5CC, LUER LOCK (EACH)	0012052218 53198
	1317209	04/28/2023	23.00	SYRINGE, 1CC TB W/25GA NEEDLE	0012052218 53198
	1317209	04/28/2023	1,894.00	DEXTROSE 50% 25GM 50ML D50	0012052218 53198
	1317212	04/28/2023	21.12	ENDO TUBE, CUFFED, 6.0MM (EACH	0012052218 53198
	1317212	04/28/2023	21.12	ENDO TUBE, CUFFED, 6.5MM (EACH	0012052218 53198
	1317212	04/28/2023	21.12	ENDO TUBE, CUFFED, 8.5MM (EACH	0012052218 53198
	1317212	04/28/2023	21.12	ENDO TUBE, CUFFED, 9.0MM (EACH	0012052218 53198
	1317212	04/28/2023	41.53	BANDAGE, KERLEX 4.5" (EACH)	0012052218 53198
	1317212	04/28/2023	1,252.67	ELECTRODE, PHYSIO QUICK-COMBO,	0012052218 53198
	1317212	04/28/2023	49.23	CHLORAPREP 1.5ML (EACH)	0012052218 53198
	1317212	04/28/2023	178.20	MASK, NRB (NON-REBREATHER), A	0012052218 53198
	1317212	04/28/2023	34.65	NASAL CANNULA, SOFTECH, PEDI (0012052218 53198
	1317212	04/28/2023	1,650.00	SPO2 ADHESIVE SENSOR, NEO/ADLT	0012052218 53198
	1317212	04/28/2023	419.76	EMESIS BAG, W/HOOK BIOHOOP (12	0012052218 53198
TOTAL FOR CHECK AP 00014713:			20,635.09		
LOWE'S COMPANIES (LOWECOMP)					
	57978	05/10/2023	20.69	closet rod	0012042254 53501
	72098	05/04/2023	208.12	WATER, FLAT CAPS (CASE/24)	0012052218 53198
	78488	05/08/2023	162.36	BAR AND CHAIN OIL (EACH)	0012052218 53198
	78488	05/08/2023	208.12	cases water	0012352240 53141
	80258	05/09/2023	41.38	8' closet rod	0012042254 53501
	80258	05/09/2023	74.98	hanger bracket	0012042254 53501
TOTAL FOR CHECK AP 00014714:			715.65		
MALLORY COMPANY (MALLCOMP)					
	5616663	05/05/2023	5,772.80	FOAM, FIREADE 2000, 5GAL	0012052218 53198

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TOTAL FOR CHECK AP 00014715:			5,772.80		
MARSHALL DESIGN + MANAGEMENT L (MARSDESI)					
	1204	05/03/2023	3,231.93	STN 62 DESIGN/FURN COORD	0016022250 54191
TOTAL FOR CHECK AP 00014716:			3,231.93		
MITEL CLOUD SERVICES INC (MITECLOU)					
	43473808	05/01/2023	3,859.00	CP APR COMM CONNECTION	0012102215 54202
	43473808	05/01/2023	3,361.92	GH MAY COMM CONNECTION	0012182215 54202
	43473808	05/01/2023	2,030.96	GFR MAY COMM CONNECTIONS	0012202215 54202
	43473808	05/01/2023	857.94	KP MAY COMM CONNECTION	0012222215 54202
TOTAL FOR CHECK AP 00014717:			10,109.82		
MONARCH MEDIA LLC (MONAMEDI)					
	1018	05/07/2023	1,950.00	MONARCH MEDIA APR'23	0012302240 54911
TOTAL FOR CHECK AP 00014718:			1,950.00		
NBFSPQ INC (NBFSPQ)					
	5834	04/21/2023	1,111.00	REGISTRATION OF CERTIFICATIONS	0012302240 54922
TOTAL FOR CHECK AP 00014719:			1,111.00		
NW CASCADE INC (NWCASCAD)					
	0553461677	05/05/2023	241.00	MAY RENTAL (INCL. DEL FEE)	0012042254 54502
TOTAL FOR CHECK AP 00014720:			241.00		
O'REILLY AUTO PARTS (OREIAUTO)					
	3702199219	05/04/2023	49.27	BC17-1, HEADLIGHTS	0016502265 53143
	3702199236	05/04/2023	35.33	BC17-1 HEADLIGHTS	0016502265 53143
	3702199250	05/04/2023	(49.27)	HEADLIGHTS RETURN 8409031	0016502265 53143
TOTAL FOR CHECK AP 00014721:			35.33		
PIERCE COUNTY FIRE PROT. DIST. (CPFREFT)					
	051123	05/11/2023	159.94	MAR 2023 DEPT OF REV/EXCISE	0012002210 54914
	051123	05/11/2023	503.91	MAR 2023 DEPT OF REV/EXCISE	0012002210 54961
	051123	05/11/2023	46.47	MAR 2023 DEPT OF REV/EXCISE	0016502265 54961
	051123	05/11/2023	6.61	MAR 2023 DEPT OF REV/EXCISE	015 23700
	051123	05/11/2023	0.31	MAR 2023 DEPT OF REV/EXCISE	0152042254 54961
	11305705	03/07/2023	18.83	E18-3 CABLE ASSY FOR DOOR SEAT	0016502265 53143
	11307228	04/11/2023	41.79	E18-7 DRIVERS SEATBELT ASSY	0016502265 53143
	11307257	04/12/2023	206.35	VALOR SEAT COVERS - DISC FOR D	0016502265 53143
	4485310	04/30/2023	23.90	APR'23 EFAX SVCS	0012102215 54813
	INV96908	04/30/2023	66.15	CP-2023 APR CLOUD SUPPORT	0012102215 54813
	PC.400.230425.1	05/11/2023	0.10	APR 2023 itunes memory	0014002230 54902
	RINV756236	05/08/2023	74.70	HEADSET REPAIRS (12)	0012402880 54811
TOTAL FOR CHECK AP 00014704:			1,149.06		
SEA-WESTERN INC (SEAWESTE)					
	INV22921	04/18/2023	715.00	UNIFORM HAIX Airpower XR1 Pro	0012042254 52011
	INV22921	04/18/2023	17.66	SHIPPING / BOOTS	0012042254 52011
	INV22921	04/18/2023	837.10	PPE Lion Thorogood QR14 - 14	0012502210 52010
	INV22921	04/18/2023	17.65	SHIPPING / BOOTS	0012502210 52010
	INV23103	04/24/2023	2,310.00	ACADEMY GLOVES	0012352240 52010
	INV23103	04/24/2023	111.10	SHIIPPNG / GLOVES	0012352240 52010

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Start Date: 05/11/2023

End Date: 05/11/2023

Vendor	Invoice #	Inv. Date	Invoice Amt	Description	GL
	INV23359	05/03/2023	548.46	PPE HAIX FIREFLASH 10.5W	0012502210 52010
	INV23405	05/05/2023	204.83	sample pants	0012042254 52011
	INV23437	05/08/2023	379.06	HAIX Airpower XR1 Pro : 9.5 XW	0012042254 52011
TOTAL FOR CHECK AP 00014722:			5,140.86		
SEATTLE HEAVY INDUSTRIES LLC (SEATHEAV)					
	000047	04/25/2023	3,251.42	MAY FLASHCUBE CAM CHGS	0012102215 54911
TOTAL FOR CHECK AP 00014723:			3,251.42		
SECURE PACIFIC CORP (SECUPACI)					
	369948	05/01/2023	110.25	STN65 QTRL MONITORING Q2	0016052250 54191
	369949	05/01/2023	110.25	STN68 QTRL MONITORING Q2	0016082250 54191
	369950	05/01/2023	77.18	MAY STN60 MO ALARM MONITORING	0016002250 54191
	369951	05/01/2023	185.62	MAY STN72 MO ALARM MONITORING	0017022250 54191
TOTAL FOR CHECK AP 00014724:			483.30		
SMARCH INC (SMARSH)					
	INV79505	01/31/2023	387.87	CP JAN'23 CLOUD SUPPORT	0012102215 54813
	INV96908	04/30/2023	661.50	CP-2023 APR CLOUD SUPPORT	0012102215 54813
TOTAL FOR CHECK AP 00014725:			1,049.37		
STANDARD PARTS CORP (STANPART)					
	173392	05/04/2023	527.69	WIPERS, FILTERS, PLUGS, ETC.	0016502265 53143
TOTAL FOR CHECK AP 00014726:			527.69		
TACOMA SCREW PRODUCTS INC (TACOSCRE)					
	10019333100	05/01/2023	23.91	HEX COUPLING	0016502265 53141
	10019615500	05/10/2023	69.57	BANDSAW BLADE	0016502265 53142
	10019642200	05/01/2023	40.63	INSUL RINGS, DEUTSCH CONN	0016502265 53141
	10019708700	05/04/2023	308.69	CIRC CLN, BRK CLN, TYES, NUTS,	0016502265 53141
	10019763500	05/05/2023	189.42	LOCK NUTS, SCREWS, BRUSHES	0016502265 53141
	10019763500	05/05/2023	18.65	DRAIN PAN	0016502265 53501
	10019787200	05/05/2023	42.48	CAP SCREWS	0016502265 53141
TOTAL FOR CHECK AP 00014727:			693.35		
TRACY WISEMAN (WISE07120)					
	042323A	04/23/2023	106.65	SHOP TOWELS, SHOP ANNUALS	0016502265 53141
TOTAL FOR CHECK AP 00014739:			106.65		
UNITED SAFETY & SURVIVABILITY (UNITSAFE)					
	11305705	03/07/2023	188.32	E18-3 CABLE ASSY FOR DOOR SEAT	0016502265 53143
	11307228	04/11/2023	417.89	E18-7 DRIVERS SEATBELT ASSY	0016502265 53143
	11307228	04/11/2023	912.89	STOCK DRIVERS SIDE AND OFFICER	0016502265 53143
	11307257	04/12/2023	2,063.47	VALOR SEAT COVERS - DISC FOR D	0016502265 53143
TOTAL FOR CHECK AP 00014728:			3,582.57		
US BANK BUSINESS CARD (USBANKBU)					
	PC.000.230425.B	05/10/2023	29.99	TNT ADMIN SUBSCRIPTION APRIL	0012002210 54902
	PC.000.230425.B	05/10/2023	87.91	SNACKS FOR SILQUAN TRAINING	0012322240 53171
	PC.400.230425.1	05/11/2023	73.00	shuttle to airport	0014002230 54331
	PC.400.230425.1	05/11/2023	0.99	APR 2023 itunes memory	0014002230 54902
	PC.609.230425.1	05/07/2023	46.00	Coffee for Meetings	0012002210 53171
	PC.650.230425.4	05/10/2023	28.58	LANDSCAPE MATERIALS SHOP	0016502265 53141

Central Pierce Fire and Rescue
Accounts Payable Warrant Approval

Start Date: 05/11/2023

End Date: 05/11/2023

Vendor	Invoice #	Inv. Date	Invoice Amt	Description	GL	
	PC.650.230425.4	05/10/2023	14.26	YELLOW SPRAY PAINT (2)	0016502265	53141
	PC.650.230425.4	05/10/2023	56.03	SHIP VAC FILTER (3)	0016502265	53142
	PC.650.230425.4	05/10/2023	41.84	WIPER BLADES STOCK	0016502265	53143
	PC.650.230425.4	05/10/2023	172.51	SO16-1 BALL JOINTS	0016502265	53143
TOTAL FOR CHECK AP 00014729:			551.11			
VALLEY FREIGHTLINER INC (VALLFRED)						
	PC30161650001	05/05/2023	507.89	E18-7 FRONT BRAKE CHAMBER KITS	0016502265	53143
	PC30161650502	05/05/2023	52.18	FUEL FILTER	0016502265	53143
	PC30161670001	05/05/2023	123.74	M15-1 SEAT CUSHION/COVER	0016502265	53143
	PC30161670002	05/08/2023	123.74	M15-1 DRV CUSHION/CVR	0016502265	53143
TOTAL FOR CHECK AP 00014711:			807.55			
WAYNE GARDEN (GARD11050)						
	050523	05/05/2023	82.60	04/07/2023 MEDICAL REIMB	0012032213	52009
TOTAL FOR CHECK AP 00014740:			82.60			
ZONES LLC (ZONES)						
	K20962520101	04/28/2023	1,472.46	CP-SURFACE PRO SIGNATURE KEYBO	0012102215	53501
	K20962520102	04/28/2023	2,944.92	CP-SURFACE PRO SIGNATURE KEYBO	0012102215	53501
	K21055480101	05/05/2023	1,262.32	CP-IPAD 10TH GEN	0012102215	53501
	K21055480101	05/05/2023	523.97	CP-APPLE MAGIC KEYBOARD	0012102215	53501
TOTAL FOR CHECK AP 00014730:			6,203.67			
REPORT TOTAL:			102,151.15			



Board Meeting Agenda Item Summary

Agenda Date: May 22, 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: _____

SUGGESTED MOTION:

"To approve the second reading of Board Policy 3.20 Vehicle Use."

SUMMARY:

Board Policy 3.20 Vehicle 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:

N/A

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: May 22, 2023

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

PURPOSE: To ensure the appropriate use of district vehicles.

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: 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.)

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

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- 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.
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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:

MATT HOLM
BOARD CHAIR



Board Meeting Agenda Item Summary

Agenda Date: May 22, 2023

Item Title: Board Policy 5.03 Writing Off Transport Patient Accounts

Attachments: Board Policy 5.03

Submitted by: FD Robacker

RECOMMENDED ACTION BY THE BOARD:

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

SUMMARY:

Board Policy 5.03 Writing Off Transport Patient Accounts has been reviewed and modified by Staff. The Policy has been moved to the new format and updated.

The Policy is presented for first reading and comment.

FINANCIAL IMPACT:

N/A

WRITING OFF PATIENT ACCOUNTS



NUMBER..... 503
CATEGORY Administration
EFFECTIVE..... DATE: 08/05/04
REVISED..... DATE: 09/01/07
AUTHOR Vicky Carlsen

REFERENCE

Board of Fire Commissioners (Note: Resolution was rescinded in 2002)

SCOPE

All Personnel

PURPOSE

To provide guidelines for writing off transport patient accounts.

POLICY

The following will be established criteria for writing off transport patient accounts:

- If the balance of the account is under \$50.00 and the patient/guarantor has not responded to our invoices. It is not cost effective to send this balance to the collection agency.
- If a patient is deceased and no estate or insurance coverage exists.
- If a patient or guarantor has declared bankruptcy and the bankruptcy has been discharged.
- If a patient is a minor, the guarantor information is unavailable and they have not responded to our invoices.
- When an insurance denies a claim because the transport was not medically necessary:
 - If the insurance has denied appeals process that can be followed by the District (i.e. Medicare), we will exhaust all avenue to appeal. A letter will be sent to the patient explaining the appeals process and that we will be appealing on their behalf. If the insurance denies, we will write off their account.
 - If the insurance does not have a defined appeals process that can be followed by the District, we will notify the patient of their right to appeal on their own behalf. If the patient chooses to appeal, they must keep the District informed of the process being followed by giving us copies of the paperwork they have filed. The paperwork will allow the District to hold the account until the appeals process is complete. If the insurance still denies after the process, we will write off the account.
- For other extenuating circumstances to be reviewed by a committee of three (3) with representatives from the EMS and Finance Division.
- If the patient is an active member of CPFR or Tacoma Fire Department and transported, all medical insurance will be billed and the balance written off.

PROCEDURE

- All amounts to be written off will be presented to and approved by the Board of Commissioners by Resolution.

CENTRAL PIERCE FIRE & RESCUE
BOARD POLICY
NUMBER 5.03

ORIGINATED: August 5, 2004

APPROVED:

EFFECTIVE:

SUBJECT: WRITING OFF TRANSPORT PATIENT ACCOUNTS

PURPOSE: To provide guidelines for writing off transport patient accounts.

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 following will be established criteria for writing off transport patient accounts:

I. If the balance of the account is under \$50.00 and the patient/guarantor has not responded to our invoices. It is not cost effective to send this balance to the collection agency.

A. Balance will be written off as "Uncollectible."

II. If a patient is deceased and no estate or insurance coverage exists.

A. Balance for deceased will be written off as "w/o patient deceased."

~~II.~~ No on scene services will be billed for deceased patients if they are not transported.

III. If a patient or guarantor has declared bankruptcy and the bankruptcy has been discharged.

~~III.~~ A. Balance will be written off as "Bankruptcy."

IV. If a patient is a minor, the guarantor information is unavailable and they have not responded to our invoices.

~~IV.~~ Balance will be written off as "Uncollectible."

V. When an insurance denies a claim because the transport was not medically necessary:

A. If the insurance has denied appeals process that can be followed by the District (i.e. Medicare), we will exhaust all avenue to appeal. A letter will be sent to the patient explaining the appeals process and that we will be appealing on their behalf. If the insurance denies, we will write off their account.

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B. If the insurance does not have a defined appeals process that can be followed by the District, we will notify the patient of their right to appeal on their own behalf. If the patient chooses to appeal, they must keep the District informed of the process being followed by giving us copies of the paperwork they have filed. The paperwork will allow the District to hold the account until the appeals process is complete. If the insurance still denies after the process, we will write off the account.

C. If the billing company codes the call with a "GY" modifier, the account is not eligible for write off.

B. Balances written off that are not medically necessary will be written off as "Uncollectible."

VI. If a patient is a non-resident and a balance remains unpaid after 120 days.
A. Balance will be written off as "w/o to collections."

VII. If the patient is an active member of CPFR or any Fire agency located in Pierce County, including but not limited to WPFR, GFR, EPFR, SPFR, OVFR, Riverside, Dupont, and transported, all medical insurance will be billed and the balance written off.
A. To allow this, a waiver will need to be forwarded to the billing company accounts receivable confirming agency relationship.
B. Balance will be written off as "Waiver per FD."

VI-VIII. For other extenuating circumstances to be reviewed by a committee of three (3) with representatives from the EMS and Finance Division.

VII. If the patient is an active member of CPFR or Tacoma Fire Department and transported, all medical insurance will be billed and the balance written off.

PROCEDURE:

All amounts to be written off will be presented to and approved by the Board of Commissioners by Resolution.

APPROVED:

MATT HOLM
BOARD CHAIR

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CENTRAL PIERCE FIRE & RESCUE
BOARD POLICY
NUMBER 5.03

ORIGINATED: August 5, 2004

APPROVED:

EFFECTIVE:

SUBJECT: WRITING OFF TRANSPORT PATIENT ACCOUNTS

PURPOSE: To provide guidelines for writing off transport patient accounts.

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 following will be established criteria for writing off transport patient accounts:

- I. If the balance of the account is under \$50.00 and the patient/guarantor has not responded to our invoices. It is not cost effective to send this balance to the collection agency.
Balance will be written off as "Uncollectible."
- II. If a patient is deceased and no estate or insurance coverage exists.
A. Balance for deceased will be written off as "w/o patient deceased."
- No on scene services will be billed for deceased patients if they are not transported.
- III. If a patient or guarantor has declared bankruptcy and the bankruptcy has been discharged.
A. Balance will be written off as "Bankruptcy."
- IV. If a patient is a minor, the guarantor information is unavailable and they have not responded to our invoices.
Balance will be written off as "Uncollectible."
- V. When an insurance denies a claim because the transport was not medically necessary:
 - A. If the insurance has denied appeals process that can be followed by the District (i.e. Medicare), we will exhaust all avenue to appeal. A letter will be sent to the patient explaining the appeals process and that we will be appealing on their behalf. If the insurance denies, we will write off their account.
 - B. If the insurance does not have a defined appeals process that can be followed by the District, we will notify the patient of their right to appeal on their own behalf. If the patient chooses to appeal, they must keep the District informed of the process being followed by giving us copies of the paperwork they have filed.

The paperwork will allow the District to hold the account until the appeals process is complete. If the insurance still denies after the process, we will write off the account.

C. If the billing company codes the call with a "GY" modifier, the account is not eligible for write off.

Balances written off that are not medically necessary will be written off as "Uncollectible."

- VI. If a patient is a non-resident and a balance remains unpaid after 120 days.
 - A. Balance will be written off as "w/o to collections."
- VII. If the patient is an active member of CPFR or any Fire agency located in Pierce County, including but not limited to WPFR, GFR, EPFR, SPFR, OVFR, Riverside, Dupont, and transported, all medical insurance will be billed and the balance written off.
 - A. To allow this, a waiver will need to be forwarded to the billing company accounts receivable confirming agency relationship.
 - B. Balance will be written off as "Waiver per FD."
- VIII. For other extenuating circumstances to be reviewed by a committee of three (3) with representatives from the EMS and Finance Division.

PROCEDURE:

All amounts to be written off will be presented to and approved by the Board of Commissioners by Resolution.

APPROVED:

MATT HOLM
BOARD CHAIR



Board Meeting Agenda Item Summary

Agenda Date: May 22, 2023

Item Title: Pierce County Fire Protection Contract Services

Attachments: 2023 Fire Protection Contract

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 2023 Pierce County Fire Protection Contract as presented by Staff."

SUMMARY:

The District has a long history of providing fire protection services to Pierce County. Through the normal process between the District and the County, the County is requesting the same fire protection services for 2023.

The attached contract for services outlines the parcels/buildings that are included and that the District commits to providing service to.

FINANCIAL IMPACT:

Revenue- \$208,216

CONTRACT FOR FIRE PROTECTION SERVICES

THIS CONTRACT is as of the 1st day of January 2023 by and between Pierce County, (hereinafter called the "County") and Central Pierce Fire & Rescue hereinafter called the "District"].

WITNESSETH:

WHEREAS, the District provides fire protection services;

WHEREAS, RCW 52.30.020 directs the County to contract with the District for fire protection services;

WHEREAS, the County owns buildings that are located within or adjacent to the territorial limits of the District and are not leased to non tax-exempt persons or organizations.

NOW, IT IS MUTUALLY AGREED:

1. SERVICES

A. The District agrees to furnish fire protection and basic life support services to all improved County properties and the persons located on such properties within the District. Such fire and basic life support services shall be rendered on the same basis as such protection is rendered to other areas within the District.

B. In the event of simultaneous fire or medical aid call whereby facilities of the District are utilized beyond its ability to render equal protection, the officers and agents of the District shall have discretion as to which call shall be answered first. The District shall be the sole judge as to the most expeditious manner of handling and responding to emergency calls.

C. The District will furnish all personnel, equipment, and tools necessary to provide such fire protection and basic life support services.

2. TERM/PAYMENT

A. The term of this agreement shall commence on January 1, 2023 and continue through December 31, 2023 and shall be renewed year-to-year by addendum and adjustment to fees, unless sooner terminated by either party as provided in this Contract.

B. In consideration of the goods and services provided by the District under the terms and conditions of this Contract, each year the County shall pay the District a fee based upon the sum of the District's regular maintenance and operation levy rate plus the District's regular emergency medical services levy rate applied to the replacement value of improvements to properties as such values are reported and updated annually by Pierce County Risk Management Department on their "STATEMENT OF VALUES", OR, \$500.00 whichever is greater. In all cases, "STATEMENT OF VALUES" will be used in calculating the fee and fees will be rounded to the nearest whole dollar amount. In no instance is the County subject to the District's special and excess levy rates, bonds, or fire benefit charges.

C. Further, the County shall establish a \$12,500 resource pool, with a distribution to the District based upon the total number of emergency responses the District makes to improved County properties in the most recently completed calendar year relative to the total number of emergency responses made by all districts contracting with the County for fire protection services of improved County properties in the most recently completed calendar year. The total value of the resource pool is \$12,500 in 1993 and will be increased in each subsequent year by the same percentage increase as reported by the United States Bureau of Labor Statistics as the second half, Seattle area consumer price index for all urban consumers (CPI-U). Distribution of the pool will be adjusted each year to reflect the District's portion relative to the total number of emergency responses made by all districts contracting with the County for fire protection services of improved County properties.

D. Specific properties and fees are described in Schedule A attached hereto and made a part of this Contract. If there is an increase or decrease in the replacement value of improvements to properties upon which payment under this Contract is based, the County will adjust the fee annually and incorporate the change automatically into this Contract.

E. Payment shall be made on or after June 30th of the contract year.

F. Each of the parties shall, at all times, be solely responsible for the acts, or failure to act, of its personnel that occur or arise in any way out of the performance of this contract by its personnel only, and to save and hold the other party and its personnel and officials harmless from all costs, expenses, losses, and damage, including costs of defense, incurred as a result of any acts or omissions of the parties' personnel relating to the performance of this Contract.

G. This agreement may be terminated at any time by either party hereto after thirty (30) days written notice.

3. ENTIRE AGREEMENT

No other understandings, oral or otherwise, regarding the subject matter of the contract shall be deemed to exist or to bind any of the parties hereto.

4. FUTURE NON-ALLOCATION OF FUNDS

If sufficient funds are not appropriated or allocated for payment under this contract for any future fiscal period, the County will not be obligated to make payments for services or amounts incurred after the end of the current fiscal period. No penalty or expense shall accrue to the County in the event this provision applies. In consideration thereof, the District will not be obligated to provide services after the end of the current fiscal period, in the event that the County invokes the provision contained in this paragraph.

5. AMENDMENT

This contract and any alteration, amendment, modification, or waiver of any clause or condition thereof is subject to the written approval of the County Executive or the Executive's delegate, and shall not be binding upon the County until so approved, except as set forth in paragraph 2D. above.

IN WITNESS WHEREOF, the said District has executed this instrument and the said Pierce County has caused this instrument to be executed by its Executive the day and year first above written.

BOARD OF FIRE COMMISSIONERS:

PIERCE COUNTY:

Chairperson

Pierce County Executive

Fire Commissioner

Risk Management Department

Fire Commissioner

Director, Finance Department

Fire Commissioner

Director, Facilities Management

Approved as to form:

Fire Commissioner

Deputy Prosecuting Attorney

Schedule A

This is Schedule A to the contract agreement between Pierce County and Pierce County Fire Protection District Number 6 (operating as Central Pierce Fire & Rescue).

It is an extension of, the original contract number(s) as allowed by paragraph 2.D. of the same. This adjusts the contract payments per the agreed upon formula and extends the period of performance through midnight, December 31, 2023.

The County hereby agrees to pay the District the following sum per year, which shall commence at 12:00 midnight, December 31, 2022 and terminate at 12:00 midnight, December 31, 2023, as consideration for providing fire protection and basic life support services for the County-owned buildings, equipment, and other property described below:

Central Pierce Fire & Rescue FPD # 6

Property Description including Parcel #	Fee Based on Formula paragraph 2B	Fee From Emergency Service Pool Distribution	Amount to be Paid	Company	Fund	Cost Center/Location/Program	Business Unit	Spend Category
Mid County Maintenance Facility 0319101010 0319101011	\$ 7,493	\$ 7,697	\$ 15,190	Facilities Management	503-00	Program: Facilities - 112th Street Campus Cost Center: Facilities Maintenance	51830P0	50.000200
Gonyea Playfield 0319171004	\$ 500	\$ 537	\$ 1,037	Parks & Recreation	001-00	Cost Center: Parks Building Maintenance Location: Small Parks	57680P0	50.000200
Spanaway Lake Park 0319204022	\$ 4,704	\$ 1,790	\$ 6,494	Parks & Recreation	001-00	Cost Center: Parks Building Maintenance Location: Spanaway Park	57680P0	50.000200
Lake Spanaway Golf Course Clubhouse 0319213034	\$ 2,649	\$ 358	\$ 3,007	Parks & Recreation	450-00	Cost Center: Parks Golf Courses Location: Lake Spanaway Golf Course	57660P0	50.000200
Sprinker Recreation Center 0319212053	\$ 25,788	\$ 5,549	\$ 31,337	Facilities Management	503-00	Program: Facilities - Sprinker Recreation Center Cost Center: Facilities Maintenance	51830P0	50.000200
Central Maintenance Facility 0318011003	\$ 64,456	\$ -	\$ 64,456	Public Works & Utilities	150-00	Program: PW398 Cost Center: PW M&O Maintenance Activities	54350P0	50.000200
Thun Field - Sheriff 0419227027	\$ 3,695	\$ -	\$ 3,695	Facilities Management	503-00	Program: Facilities - Thun Field Sheriff Building Cost Center: Facilities Maintenance	51830P0	50.000200
Thun Field 0419223702 0419272003 0419272044	\$ 5,573	\$ 1,790	\$ 7,363	Public Works & Utilities	460-00	Program: PW414 Cost Center: PW Airport - Thun Administration Location: Thun Field Airport	54600P0	50.000200
Midland Summit Senior Center 0319012027	\$ 609	\$ 179	\$ 788	Facilities Management	503-00	Program: Facilities - County Owned Property Cost Center: Facilities Maintenance Location: Midland-Summit Senior Center	51830P0	50.000200
South Hill Precinct 0419227027	\$ 5,212	\$ 1,432	\$ 6,644	Facilities Management	503-00	Program: Facilities - South Hill Precinct Cost Center: Facilities Maintenance	51830P0	50.000200
South Hill Community Park 0419163006	\$ 500	\$ 537	\$ 1,037	Parks & Recreation	145-00	Cost Center: Parks Building Maintenance Location: South Hill Community Park	57680P0	50.000200
Heritage Park	\$ 952	\$ -	\$ 952	Parks & Recreation	145-00	Cost Center: Parks Building Maintenance Location: Heritage Recreational Center	57680P0	50.000200

Property Description including Parcel #	Fee Based on Formula paragraph 2B	Fee From Emergency Service Pool Distribution	Amount to be Paid	Company	Fund	Cost Center/Location/Program	Business Unit	Spend Category
Meridian Community Center 0419215069 0419215070	\$ 6,450	\$ 537	\$ 6,987	Parks & Recreation	109-00	Cost Center: Parks Building Maintenance Location: Meridian Habitat Park	57680P0	50.000200
Parkland Spanaway Precinct 0319167024	\$ 1,688	\$ 1,074	\$ 2,762	Facilities Management	503-00	Program: Facilities - Parkland-Spanaway Sheriff Precinct Cost Center: Facilities Maintenance	51830P0	50.000200
STOP Building 4320002091	\$ 31,192	\$ -	\$ 31,194	Public Works & Utilities	402-00	Program: PW063 Cost Center: PW Sewer Maintenance Location: Waste Water Treatment Plant (WWTP)	53500P0	50.000200
STOP Building 4320002091	\$ 15,432	\$ -	\$ 15,433	Public Works & Utilities	150-00	Program: PW398 Cost Center: PW Transportation Program Management	54350P0	50.000200
Inter-County River Improvement 0420214063	\$ 653	\$ -	\$ 653	Public Works & Utilities	153-00	Cost Center: PW M&O Program Support	55330P0	50.000200
Cross Park Residence & Community Center 4418 Military Rd E	\$ 7,342	\$ 537	\$ 7,879	Parks & Recreation	145-00	Cost Center: Parks Building Maintenance Location: Cross Park	57680P0	50.000200
Hopp Farm Residence 13612 122nd Ave E 0419143701	\$ 627	\$ 179	\$ 806	Parks & Recreation	145-00	Cost Center: Parks Building Maintenance Location: Hopp Farm	57680P0	50.000200
5311 74th St Ct E 2829000010	\$ 500	\$ -	\$ 500	Public Works & Utilities	153-00	Cost Center: PW M&O Program Support	55330P0	50.000200
TOTALS	\$ 186,017	\$ 22,196	\$ 208,216					



Board Meeting Agenda Item Summary

Agenda Date: May 22, 2023

Item Title: Darkhorse Expansion

Attachments: Darkhorse Expanded Scope of Work

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 Darkhorse Expanded Scope of Work Agreement as presented."

SUMMARY:

In 2022, the District contracted with Darkhorse Emergency Corporation for a broad range of analytical tools. While the services rendered to date have largely been focused on the deployment of Central Pierce, Darkhorse did complete a regional project whereby the analyzed and suggested changes to the EZZ's for the District and its mutual aid partners.

Given the success of the agreement between the District and Darkhorse, Orting Valley Fire & Rescue, Graham Fire & Rescue, and East Pierce Fire & Rescue would like to join the Central Pierce Analytical Tool offered by Darkhorse.

The District will continue to be the host agency, working to develop a workgroup from all representative agencies to mature the regions combined deployment.

The three new Districts will each pay a one-time \$15,000 implementation fee, and the current total fees for the District will increase by \$27,000. The new workgroup will then determine the process to share in the ongoing fees starting in 2024 and beyond.

FINANCIAL IMPACT:

Budgeted: Account #0012002210-54911 not to exceed \$72,000

CONSULTING SERVICES

DATA ANALYTICS AND PREDICTIVE MODELLING TOOL

THIS AMENDED SCOPE OF WORK AGREEMENT, between **Darkhorse Emergency Corp.**, a corporation formed under the laws of Alberta, with an address at 10507 Saskatchewan Drive, Edmonton, AB T6E 4S1 ("**Darkhorse**") and **Central Pierce Fire & Rescue**, with an address of 17520 22nd Ave E, Tacoma, WA 98445 ("**Customer**") is effective May 1, 2023, as written below.

WHEREAS:

- A. Darkhorse has a standing consulting services contract with Customer, and;
- B. Darkhorse and Customer have an established scope of work listed as "Schedule A" in the original contract, and;
- C. Customer desires to establish an annual work plan through the provisions of Schedule A, Section 2, Co-Creation Services, and;
- D. Customer specifically desires to add additional agencies to the existing Customer contract through the provisions of Schedule A, Section 2, Co-Creation Services, section F, and;
- E. Customer specifically desires to add Orting Valley Fire & Rescue, Graham Fire & Rescue, and East Pierce Fire & Rescue to the Customer tool.

NOW THEREFORE, Customer is requesting the following be recognized as the expanded scope of work effective May 1, 2023:

1. Replicate the implementation process that was used for Customer for Orting Valley Fire & Rescue, Graham Fire & Rescue, and East Pierce Fire & Rescue. Implementation process should be coordinated for all agencies through Customers Operations Analyst.
2. Provide the same tool set provided for Customer for Orting Valley Fire & Rescue, Graham Fire & Rescue, and East Pierce Fire & Rescue.
3. Provide a new tool set that allows for individual agency HQ, Deployment, and Diagnostics, as well as a combined HQ, Deployment, and Diagnostics.
4. Work with Customer to establish "Darkhorse Workgroup" that has representation from all agencies, let by Customer Operations Analyst, to mature tool.
5. Work with Customer to develop "annual work plans" to mature the tool and that is based upon workgroup input. The annual work plan must be approved by the Customer.
6. Provide single billing to Customer upon contract signing for this additional \$72,000 USD scope of work.

IN WITNESS WHEREOF the parties hereto have caused this Agreement to be duly executed effective as of the Effective Date.

Darkhorse Emergency Corp.

Central Pierce Fire & Rescue

Per: _____

Per: _____

Name and Title: **Craig Hiltz, Vice President**

Name and Title: **Dustin Morrow, Chief**



Board Meeting Agenda Item Summary

Agenda Date: May 22, 2023

Item Title: Data Warehouse

Attachments: Data Warehouse RFP

Submitted by: Dustin Morrow

RECOMMENDED ACTION BY THE BOARD:

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

Motion:

"I move to approve the award for the data warehouse consulting services RFP to Marquam as presented by staff."

Summary:

The District is continuing to invest in its data and information understanding in order to create business efficiencies across the organization, and to develop a very sophisticated understanding of the District's deployment and the deployment of regional partners used in the District's deployment.

In order to support current data collection systems, the District's Data Analyst, and have ready access to aggregated data in the correct format, the District released an RFP for assistance with the development of a data warehouse. Marquam was the only responsive and qualified bidder to the RFP and all elements of the RFP process were met.

FINANCIAL IMPACT:

Account 210-54911 \$83,035 not including WA sales tax.



Board Meeting Agenda Item Summary

Agenda Date: May 22, 2023

Item Title: Finance Staff Report

Attachments:

Submitted by: FD Robacker

RECOMMENDED ACTION BY THE BOARD:

☐ First reading

☐ Second reading

☐ Motion to approve

☒ For information only

☐ Other: _____

SUMMARY:

1. April Checkbook & Financial Reports
 - a. Revenue –
 - i. Property taxes are ahead of projections by over \$1M and collections are where they should be for the first major tax payment of the year.
 - b. Expenditures –
 - i. Operating expenditures as a whole are still under budget, with Overtime still tracking as anticipated over budget.
2. Purchasing Analyst – Some great candidates, interviewing 5
3. Property Tax Forecast – BOC Question from 4/24 Meeting. What will levy rates be over the next few years as forecasted:

Description	2023	2024	2025	2026*	2027	
AV Rate %	19.47%	6%	3.0%	3.0%	2.5%	
AV	41.9B	44.4B	45.8B	47.1B	48.3B	
Reg Levy	29.9M	30.52M	31.2M	47.1M	48.3M	
EMS Levy	21.0M	21.5M	22.0M	22.5M	23.0M	
Reg Proj Rate %	.71	.69	.68	1.00	0.99	
EMS Proj Rate %	0.50	0.48	0.48	0.47	0.47	

*2026 Projected Regular Levy LID lift



Board Meeting Agenda Item Summary

- a. Property Tax - Cost to consumers for a Regular Levy LID lift:
 - i. Using the Rates listed in the table above, with a 2000sf home, AV of 526k, a Regular Levy lift would cost the taxpayers \$220 more in 2026, or \$211 more if we ran a year early in 2025.
4. Vehicle Replacement Stipend Proposal
 - a. Methods considered:
 - i. Status quo – District provided vehicles and fuel
 - ii. Reimbursement - Tracking mileage
 - iii. Vehicle replacement stipend – Pay a taxable stipend through payroll that allows for a vehicle to be purchased, maintained, and repaired by the employee at their cost on their time.
 - b. Proposing that a vehicle replacement stipend be added as an option to the vehicle policy 3.02. This option would be managed under the personal services contracts.
 - i. Rate proposed - \$1635/mo.
 - ii. Increase annually by CPI-W annual average Seattle Bellevue.
 - iii. Eliminates vehicle purchases in ERF for positions paid this vehicle stipend through personal service contracts.
 - iv. Rate Calculation:

Expense Description	Annual rates	Annual Amount	Monthly Amount*	Values used
Maintenance	\$1500/10,000mi	2,700.00	225.00	18,000
Fuel	.44 / mi	7,920.00	660.00	18,000
Insurance	2500/yr	2,500.00	208.33	2,500
Depreciation (10 yr life)	S/L = \$65,000/10	6,500.00	541.67	\$65,000
		19,620.00	1,635.00	

*Proposed stipend would be paid through payroll and subject to tax

2023 REVENUE & EXPENDITURES SUMMARY (Operating Funds)

A. BEGINNING BALANCE	2023	IAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	Year-To-Date TOTALs		A
Carryforward from Prior Month (Jan is Min Cash Flow Reserve)	\$ 12,800,000	\$ 12,800,000	\$ 5,949,335	\$ 1,499,136	\$ (1,314,403)	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$12,800,000		A
Total	12,800,000	12,800,000	5,949,335	1,499,136	(1,314,403)	-	-	-	-	-	-	-	-	12,800,000		A
B. REVENUE (+)	2023 Current BUDGET	IAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	Year-To-Date ACTUALS as of 04/30/2023	% Budget Received	B
Reg Levy	29,860,089	64,819	510,145	1,188,271	11,934,186	-	-	-	-	-	-	-	-	13,697,421	45.9%	B
EMS Levy	20,976,273	25,629	346,437	822,378	8,368,799	-	-	-	-	-	-	-	-	9,563,243	45.6%	B
EMS Levy Write Offs	(1,300,000)	(114,282)	(80,173)	(130,505)	-	-	-	-	-	-	-	-	-	(324,960)	25.0%	B
FBC	30,072,735	67,843	619,913	1,327,203	11,747,969	-	-	-	-	-	-	-	-	13,762,928	45.8%	B
Transports	4,242,000	426,976	396,355	590,603	429,177	-	-	-	-	-	-	-	-	1,843,111	43.4%	B
Transports Paid by Levy	1,300,000	114,282	80,173	130,505	-	-	-	-	-	-	-	-	-	324,960	25.0%	B
Licenses & Permits	25,500	400	10,265	4,485	2,420	-	-	-	-	-	-	-	-	17,570	68.9%	B
Other Charges for Goods & Svcs	2,232,783	65,573	70,689	33,976	16,812	-	-	-	-	-	-	-	-	187,050	8.4%	B
Grants (Intergovernmental)	-	254	1,541	645	16,721	-	-	-	-	-	-	-	-	19,161	100%	B
Investment Interest	220,000	160,135	130,163	124,994	124,269	-	-	-	-	-	-	-	-	539,561	245.3%	B
Miscellaneous & Other Tax Revenue	17,800	275	3,004	4,418	1,513	-	-	-	-	-	-	-	-	9,210	51.7%	B
Transfers & Other Sources	3,438,000	-	200	8,709	3,823	-	-	-	-	-	-	-	-	12,732	0.4%	B
																B
Total Revenues	91,085,180	811,904	2,088,712	4,105,682	32,645,689	-	-	-	-	-	-	-	-	39,651,987	43.5%	B
C. EXPENDITURES (-)	2023 Current BUDGET	IAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	Year-To-Date ACTUALS as of 04/30/2023	% Budget Spent	C
Commissioners	64,259	12,796	3,190	3,329	7,724	-	-	-	-	-	-	-	-	27,039	42.1%	C
Commissioners' Contingency	215,000	-	-	-	-	-	-	-	-	-	-	-	-	-	14.0%	C
Admin & Internal Services	12,104,777	972,045	1,127,170	1,052,773	1,054,624	-	-	-	-	-	-	-	-	4,206,612	34.8%	C
Operations (Suppression, EMS)	62,716,835	5,689,574	4,322,142	4,835,190	5,127,449	-	-	-	-	-	-	-	-	19,974,355	31.8%	C
Overtime - ALL DIVISIONS	6,428,383	655,316	859,122	726,160	880,092	-	-	-	-	-	-	-	-	3,120,691	48.5%	C
Prevention & Education	2,355,121	141,879	82,557	106,571	131,246	-	-	-	-	-	-	-	-	462,253	19.6%	C
Fleet Maintenance	2,129,847	190,959	144,730	195,198	162,485	-	-	-	-	-	-	-	-	693,372	32.6%	C
Transfers to ERF, Facilities, Projects	5,109,958	-	-	-	913,440	-	-	-	-	-	-	-	-	913,440	17.9%	C
Other Uses	-	-	-	-	-	-	-	-	-	-	-	-	-	-	0.0%	C
																C
Total Expenditures	91,124,180	7,662,569	6,538,911	6,919,221	8,277,060	-	-	-	-	-	-	-	-	29,397,762	32.3%	C
D. TOTAL CHANGE BY MONTH [Revenue (-) Expenditure] Increase / (Decrease)	(39,000)	(6,850,665)	(4,450,199)	(2,813,539)	24,368,629	-	-	-	-	-	-	-	-	10,254,225		D
E. Ending Balance (A + D) as of 04/30/2023	\$ 12,761,000	\$ 5,949,335	\$ 1,499,136	\$ (1,314,403)	\$ 23,054,225	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	23,054,225		E
F. Planned Use of Savings	39,000					-	-	-	-	-	-	-	-	-		F
G. Carryforward (E + F)	12,800,000	5,949,335	1,499,136	(1,314,403)	23,054,225	-	-	-	-	-	-	-	-	23,054,225		G

Central Pierce Fire & Rescue

General Fund, EMS, and Reserve Funds as of

04/30/2023

Col A

Col B

Col C

Col D

Col E

Col F

2023 REVENUE & EXPENDITURES - GENERAL AND EMS FUNDS

	Checkbook Gen Fund & EMS (001 & 101)	Gen Fund & EMS Reserves	Reserve Fund (011)	ERF (015)	Facilities (050)	TOTAL Gen Fund, EMS & Reserves
A. BEGINNING BALANCES						
1. Beginning Balance 1/1/2023* (Carryforward)	\$ -	\$ -	\$ -	\$ 343,826	\$ 26,124	\$ 369,950
2. Minimum Cash Flow (Working Capital Reserve)	12,800,000					12,800,000
3. 5% Operating Reserve (Revenue Stabilization)			4,556,210			4,556,210
4. Unreserved Carryforward		6,036,481				6,036,481
5. Total Beginning Balances*	12,800,000	6,036,481	4,556,210	343,826	26,124	23,762,641
6. B. REVENUE (+)	39,651,987	-	51,199	25,066	913,440	40,641,692
7. C. EXPENDITURES (-)	29,397,762	-	-	\$ 233,374	\$ 130,387	29,761,523
8. D. NET CHANGE [Revenue (-) Expenditure] Increase / (Decrease)	10,254,225	-	51,199	(208,308)	783,053	10,880,169
9. E. Preliminary Ending Balance (A + D) as of 04/30/2023 (Unaudited and subject to change)	\$ 23,054,225	\$ 6,036,481	\$ 4,607,409	\$ 135,518	\$ 809,177	\$ 34,642,810

***NOTE: Beginning Balances Unaudited**

Fund Key:

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

Central Pierce Fire & Rescue

ALL Funds as of

04/30/2023

	Col A	Col B	Col C	Col D	Col E
	TOTAL Gen Fund, EMS & Reserves	GEMT (102)	Debt (201)	Capital Projects (301)	Year-To-Date TOTALS
A. BEGINNING BALANCE					
Beginning Balance 1/1/2023* (Carryforward)	\$ 23,762,641	\$ 16,001,870	\$ 501,184	\$ 15,325,609	\$ 55,591,304
1. Total Beginning Balances*	23,762,641	16,001,870	501,184	15,325,609	55,591,304
B. REVENUE (+)	40,641,692	2,314,296	1,123,017	127,762	44,206,767
C. EXPENDITURES (-)	29,761,523	-	-	2,571,618	32,333,141
D. NET CHANGE [Revenue (-) Expenditure] Increase / (Decrease)	10,880,169	2,314,296	1,123,017	(2,443,856)	11,873,626
E. Preliminary Ending Balance (A + D) as of 04/30/2023 (Unaudited and subject to change)	\$ 34,642,810	\$ 18,316,166	\$ 1,624,201	\$ 12,881,753	\$ 67,464,930

*NOTE: Beginning Balances Unaudited

Fund Key:

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

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

4/30/23

43,424,079
 43,424,079
 0.00

Div	DivTi	Account2	Account	Desc	2013 to 2020	2021 2021	2022 2022	2023 2023	Grand Total
200	Administration								
		53501	53501	Small Tools/Equipment	1,615				1,615
		Sal & Benefits			658,060				658,060
		54151	54151	Legal Fees	54,327				54,327
		54911	54911	Contractual Services	252,693				252,693
		56241	56241	Capital-Construction Contract				2,143,762	2,143,762
		56421	56421	Equipment - Furniture				261,941	261,941
		56411	56411	Equipment - Computer/Software				9,056	9,056
200 Total					966,696			2,414,758	3,381,454
204	Logistics								
		56242	56242	Buildings - Architectural Svcs			9,078		9,078
204 Total							9,078		9,078
205	Central Stores								
		53146	53146	Building Repair Parts	(0)				(0)
		54191	54191	Other Professional Services	8,971				8,971
		56431	56431	Equipment - Miscellaneous	10,995		22,105		33,099
205 Total					19,966		22,105		42,070
230	Training								
		56242	56242	Buildings - Architectural Svcs			488	12,567	13,054
230 Total							488	12,567	13,054
600	Station 60								
		53141	53141	Operating Supplies	878				878
		53146	53146	Building Repair Parts	280				280
		53501	53501	Small Tools/Equipment	39,563				39,563
		54111	54111	Advertising	746				746
		54191	54191	Other Professional Services	44,365				44,365
		54502	54502	Other Operating Rental	6,874				6,874
		54611	54611	Insurance	18,500				18,500
		54911	54911	Contractual Services	148,534				148,534
		56101	56101	Land Acquisition	3,388				3,388
		56201	56201	Capital - Buildings	10,177,326				10,177,326
		56210	56210	Capital - Building Permits	92,080				92,080
		56241	56241	Capital-Construction Contract	(3,765)				(3,765)
		56242	56242	Buildings - Architectural Svcs	1,038,876				1,038,876
		56243	56243	Buildings - Engineering Svcs	116,343				116,343
		56244	56244	Buildings - Other Prof Svcs	35,234				35,234
		56431	56431	Equipment - Miscellaneous	133,750				133,750
		56421	56421	Equipment - Furniture	238,490				238,490
600 Total					12,091,462				12,091,462

				2013 to				
				2020	2021	2022	2023	Grand Total
601	Station 61							
		54151	54151	Legal Fees	2,499			2,499
		54911	54911	Contractual Services	58,179			58,179
		56101	56101	Land Acquisition	816,837			816,837
		56210	56210	Capital - Building Permits	18,001			18,001
		56241	56241	Capital-Construction Contract	1,875			1,875
		56242	56242	Buildings - Architectural Svcs	187,906	34,033	78,023	299,962
		56243	56243	Buildings - Engineering Svcs	9,861			9,861
		56431	56431	Equipment - Miscellaneous	26,670			26,670
601 Total					1,121,827	34,033	78,023	1,233,883
602	Station 62							
		54801	54801	Building Repair/Maintenance	4,891			4,891
		54911	54911	Contractual Services	1,200	9,749		10,949
		56201	56201	Capital - Buildings			1,633	1,633
		56210	56210	Capital - Building Permits			600	600
		56242	56242	Buildings - Architectural Svcs			82,901	82,901
		56243	56243	Buildings - Engineering Svcs			6,087	6,087
		56431	56431	Equipment - Miscellaneous	9,762			9,762
602 Total					15,853	9,749	91,220	116,822
603	Station 63							
		53146	53146	Building Repair Parts	713			713
		53501	53501	Small Tools/Equipment	33,604			33,604
		54111	54111	Advertising	751			751
		54151	54151	Legal Fees	777			777
		54191	54191	Other Professional Services	81,625			81,625
		54911	54911	Contractual Services	40,148			40,148
		56101	56101	Land Acquisition	466,669			466,669
		56201	56201	Capital - Buildings	4,007,131			4,007,131
		56210	56210	Capital - Building Permits	77,975			77,975
		56242	56242	Buildings - Architectural Svcs	459,515			459,515
		56243	56243	Buildings - Engineering Svcs	50,720			50,720
		56244	56244	Buildings - Other Prof Svcs	28,870			28,870
		56431	56431	Equipment - Miscellaneous	80,577			80,577
		56421	56421	Equipment - Furniture	30,930			30,930
603 Total					5,360,004			5,360,004
604	Station 64							
		54191	54191	Other Professional Services	1,208			1,208
		54801	54801	Building Repair/Maintenance	65,422			65,422
		56431	56431	Equipment - Miscellaneous	6,443			6,443
604 Total					73,072			73,072
605	Station 65							
		53502	53502	Communication Equipment	5,747			5,747
		56201	56201	Capital - Buildings	804			804
		56431	56431	Equipment - Miscellaneous	11,558			11,558
605 Total					18,109			18,109

				2013 to				
				2020	2021	2022	2023	Grand Total
606	Station 66							
	53146	53146	Building Repair Parts	0				0
	53501	53501	Small Tools/Equipment	0				0
	54151	54151	Legal Fees	0				0
	54191	54191	Other Professional Services	0				0
	54911	54911	Contractual Services	0				0
	56101	56101	Land Acquisition	(0)		40,000	10,000	50,000
	56210	56210	Capital - Building Permits	0		1,400		1,400
	56242	56242	Buildings - Architectural Svcs	(0)		42,047	16,220	58,267
	56243	56243	Buildings - Engineering Svcs	(0)				(0)
	56431	56431	Equipment - Miscellaneous	0				0
606 Total				(0)		83,447	26,220	109,667
607	Station 67							
	54911	54911	Contractual Services	110,000				110,000
	56201	56201	Capital - Buildings	804				804
	56242	56242	Buildings - Architectural Svcs	17,272				17,272
	56243	56243	Buildings - Engineering Svcs	1,554				1,554
	56431	56431	Equipment - Miscellaneous	11,763				11,763
607 Total				141,392				141,392
617	Training Center (67)							
	56201	56201	Capital - Buildings	17,970				17,970
	56431	56431	Equipment - Miscellaneous	0				0
617 Total				17,970				17,970
608	Station 68							
	56201	56201	Capital - Buildings	804				804
	56431	56431	Equipment - Miscellaneous	13,041				13,041
608 Total				13,845				13,845
609	Station 69							
	54191	54191	Other Professional Services	821				821
	54801	54801	Building Repair/Maintenance	108,777				108,777
	56242	56242	Buildings - Architectural Svcs	4,675				4,675
	56431	56431	Equipment - Miscellaneous	11,114				11,114
609 Total				125,386				125,386
650	Maint. Shop							
	56431	56431	Equipment - Miscellaneous	5,655				5,655
650 Total				5,655				5,655
701	Station 71							
	53501	53501	Small Tools/Equipment	993				993
	54191	54191	Other Professional Services	2,535				2,535
	54502	54502	Other Operating Rental	500				500
	54801	54801	Building Repair/Maintenance	31,157				31,157
	54912	54912	Fees/Permits	580				580
	56201	56201	Capital - Buildings	19,815				19,815
	56210	56210	Capital - Building Permits	1,190				1,190
	56241	56241	Capital-Construction Contract	176,226				176,226
	56242	56242	Buildings - Architectural Svcs	78,809				78,809
	56243	56243	Buildings - Engineering Svcs	5,698				5,698
	56431	56431	Equipment - Miscellaneous	14,679				14,679
701 Total				332,182				332,182

				2013 to				
				2020	2021	2022	2023	Grand Total
702	Station 72							
	53146	53146	Building Repair Parts	376				376
	53501	53501	Small Tools/Equipment	5,458				5,458
	54111	54111	Advertising	483				483
	54151	54151	Legal Fees	10,234				10,234
	54191	54191	Other Professional Services	36,361				36,361
	54611	54611	Insurance	8,000				8,000
	54911	54911	Contractual Services	446,916				446,916
	56101	56101	Land Acquisition	3,597,518				3,597,518
	56201	56201	Capital - Buildings	145,752				145,752
	56210	56210	Capital - Building Permits	315,515	(45,000)			270,515
	56241	56241	Capital-Construction Contract	12,867,594				12,867,594
	56242	56242	Buildings - Architectural Svcs	1,320,968				1,320,968
	56243	56243	Buildings - Engineering Svcs	257,157				257,157
	56244	56244	Buildings - Other Prof Svcs	30,189				30,189
	56431	56431	Equipment - Miscellaneous	123,781				123,781
	56421	56421	Equipment - Furniture	1,366				1,366
	54941	54941	Printing & Binding	197				197
	54731	54731	Electricity	552				552
702 Total				19,168,417	(45,000)			19,123,417
703	Station 73							
	53501	53501	Small Tools/Equipment		6,349			6,349
	54191	54191	Other Professional Services	15,636				15,636
	54911	54911	Contractual Services	840		26,704	6,411	33,955
	54912	54912	Fees/Permits	600				600
	56101	56101	Land Acquisition			905,798		905,798
	56201	56201	Capital - Buildings	80,579		11,034	20,442	112,056
	56242	56242	Buildings - Architectural Svcs	4,493	72,818	58,021		135,331
	56431	56431	Equipment - Miscellaneous	5,831				5,831
703 Total				107,979	79,167	1,001,557	26,853	1,215,557
Grand Total				39,579,817	68,200	1,204,445	2,571,618	43,424,079

2023 Board Discretionary Fund Activity

Beginning Balance:	250,000.00		
Request for Funds:	Approved:	Amount:	Rejected
PSG Medicare Ground Ambulance Data Collection System			
Reporting Contract	3/27/2023	35,000.00	
Total Requests to date:		<div>(35,000.00)</div>	
Remaining Funds Available as of:	4/30/2023	215,000.00	

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

MONTH	COLLECTIONS					OUTSTANDING	
	REG LEVY	FBC	EMS LEVY	EXCESS LEVY	TOTAL-MONTH	Total Collected YTD	*TAXES LEVIED / OUTSTANDING
							83,342,310.00 2023 Budget
January	\$64,819.31	\$67,842.93	\$25,629.46	\$5,319.71	\$163,611.41	\$163,611.41	\$83,178,698.59
February	\$510,144.84	\$619,912.66	\$346,436.88	\$40,464.62	\$1,516,959.00	\$1,680,570.41	\$81,661,739.59
March	\$1,188,270.90	\$1,327,203.19	\$822,378.47	\$95,735.32	\$3,433,587.88	\$5,114,158.29	\$78,228,151.71
April	\$11,934,185.51	\$11,747,968.99	\$8,368,798.78	\$973,300.90	\$33,024,254.18	\$38,138,412.47	\$45,203,897.53 Amount to collect
May							
June							
July							
August							
September							
October							
November							
December							
Total Taxes YTD	\$13,697,420.56	\$13,762,927.77	\$9,563,243.59	\$1,114,820.55	\$38,138,412.47		

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

CENTRAL PIERCE FIRE & RESCUE TRANSPORT COLLECTIONS

MONTH	TRANSPORT COLLECTIONS	GEMT COLLECTIONS	TOTAL MONTH	TOTAL COLLECTED YTD	TRANSPORT COLLECTIONS REMAINING	
					4,242,000.00	2023 Budget
January	\$426,975.80	\$518,055.72	\$945,031.52	\$945,031.52	\$3,815,024.20	
February	\$396,355.26	\$583,108.03	\$979,463.29	\$1,924,494.81	\$3,418,668.94	
March	\$590,537.58	\$828,507.95	\$1,419,045.53	\$3,343,540.34	\$2,828,131.36	
April	\$429,176.98	\$384,624.63	\$813,801.61	\$4,157,341.95	\$2,398,954.38	Amount to collect
May						
June						
July						
August						
September						
October						
November						
December						
Total YTD	\$1,843,045.62	\$2,314,296.33	\$4,157,341.95			



Board Meeting Agenda Item Summary

Agenda Date: May 22, 2023

Item Title: Prevention & Education Division Report

Attachments: N/A

Submitted by AC Berdan

RECOMMENDED ACTION BY THE BOARD:

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

SUMMARY:

1. Spring Fair

- A. The Spring Fair was an incredible success with the community and our partnerships. The Fair partnered with us on our Safe Kids Initiative, which really expanded the reach of this program to all Fair goers. While looking at the data from our social media, our posts about this program reached over 115,500 people. Additionally this year, we partnered with Fischer Scones as a bonus prize for kids on both our spinning wheel and as their earned prize for completing the mini-combat challenge. This interactive challenge was the most popular attraction at our fair station by a landslide.

2. Elementary Education Push

- A. Our Public Educator has wrapped up our 5th grade program in totality for the year and is looking forward to getting the Kindergarten curriculum off the ground for our school districts. She will be in 9 schools this month as a preliminary test-run for this age group with the help of Lateral FF Nagorski, Lateral FF Ericson, and Lateral FF Pearson who have volunteered their time to join her to show kindergarten students that firefighters in full gear are helpers, not someone to hide from. She will be utilizing NFPA curriculum to teach "don't hide, go outside."

3. Scout Day II

- A. Our inaugural Scout Day in March was very well received, and the sign up to attend exceeded our capacity abilities. As such, we will be hosting a second Scout Day for local troops on June 24, 2023. The community partners (PCSO, PPD, Red Cross, SouthSound911, and Goldfish Swim) were an integral component of the success of



Board Meeting Agenda Item Summary

this event, and we are thrilled to have them back for our June session. We will take lessons learned from the first event to make the next one even better by tweaking the schedule slightly, and adding a little more hands-on interaction.

4. Upcoming Events

A. Arrive Alive

- i. Spanaway Lake High School
- ii. May 31st

B. Coffee with a Firefighter

- i. Starbucks (11601 Canyon Rd E, Suite 100)
- ii. June 8th at 11:00am

C. Scout Day

- i. Station 72
- ii. June 24th at 10:00am

D. Farmer's Market

- i. Pioneer Park
- ii. June 3rd

E. Meeker Days

- i. Pioneer Park
- ii. June 16th & 17th

F. VFW Memorial Day Event

- i. Pioneer Park Pavilion
- ii. May 28th at 2:00pm



Board Meeting Agenda Item Summary

5. Upcoming Events for May

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

FINANCIAL IMPACT: N/A



Board Meeting Agenda Item Summary

Agenda Date: May 22, 2023

Item Title: Health & Safety Division Report

Attachments: N/A

Submitted by AC McKenzie

RECOMMENDED ACTION BY THE BOARD:

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

SUMMARY:

1. **FIIRE Program Project**
 - A. FIIRE Program Grant submitted
2. **UW research partnership projects:**
 - A. Glove study- Report – see packet
3. **LNI Risk Management Report**
4. **OSHA injury to report March (5)**
 - A. 4 Musculoskeletal injuries
 - B. 1 eye injury

FINANCIAL IMPACT: N/A

Background: Exposure Period of Interest

Phases of Fireground Operations



(1) Fire Suppression



Field Decontamination
"Gross Decon"



Demobilization

(2) Post-Fire Suppression
"Post-Fire"

Background: Demobilization Tasks

Rolling Fire Hose

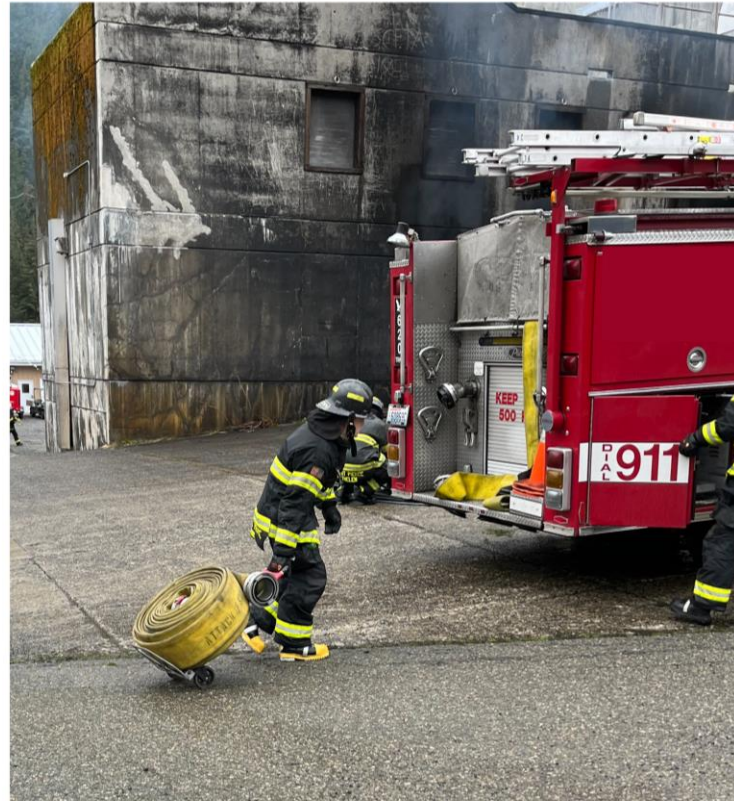


(a) Laying hose flat



(b) Rolling hose – coil roll

Loading Fire Hose



(a) Transporting coiled hose



(b) Loading loose hose

Background: Demobilization Tasks

Miscellaneous



(a) Refilling SCBA's



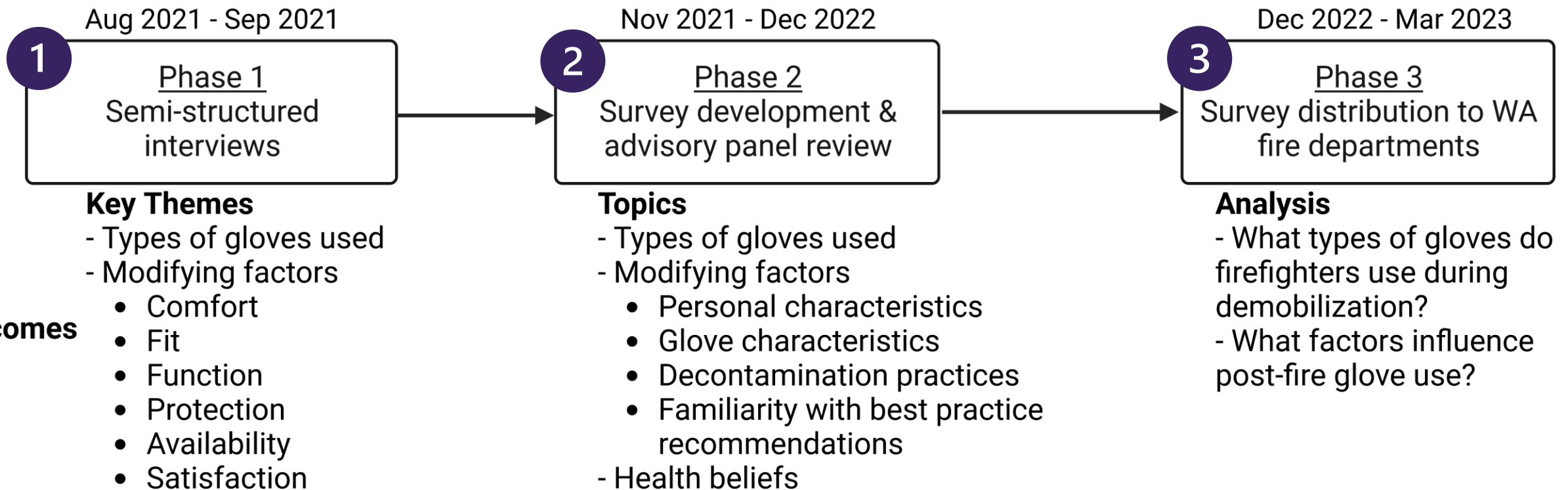
(b) Cleaning up debris

Research Questions

- 1 What types of gloves do firefighters use during demobilization?
- 2 What factors influence post-fire glove use?

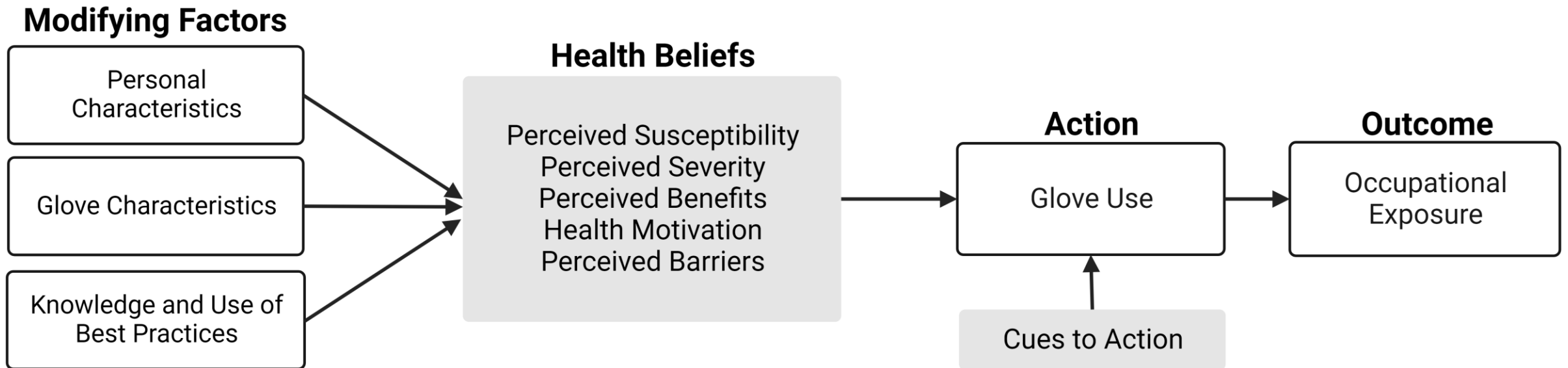
Research Approach: Study Phases

Phases of the Washington Firefighter Glove Survey Study



Research Approach: Conceptual Framework

Washington Firefighter Glove Survey Health Belief Model Framework



Research Approach: Study Setting

Washington Fire Service At a Glance

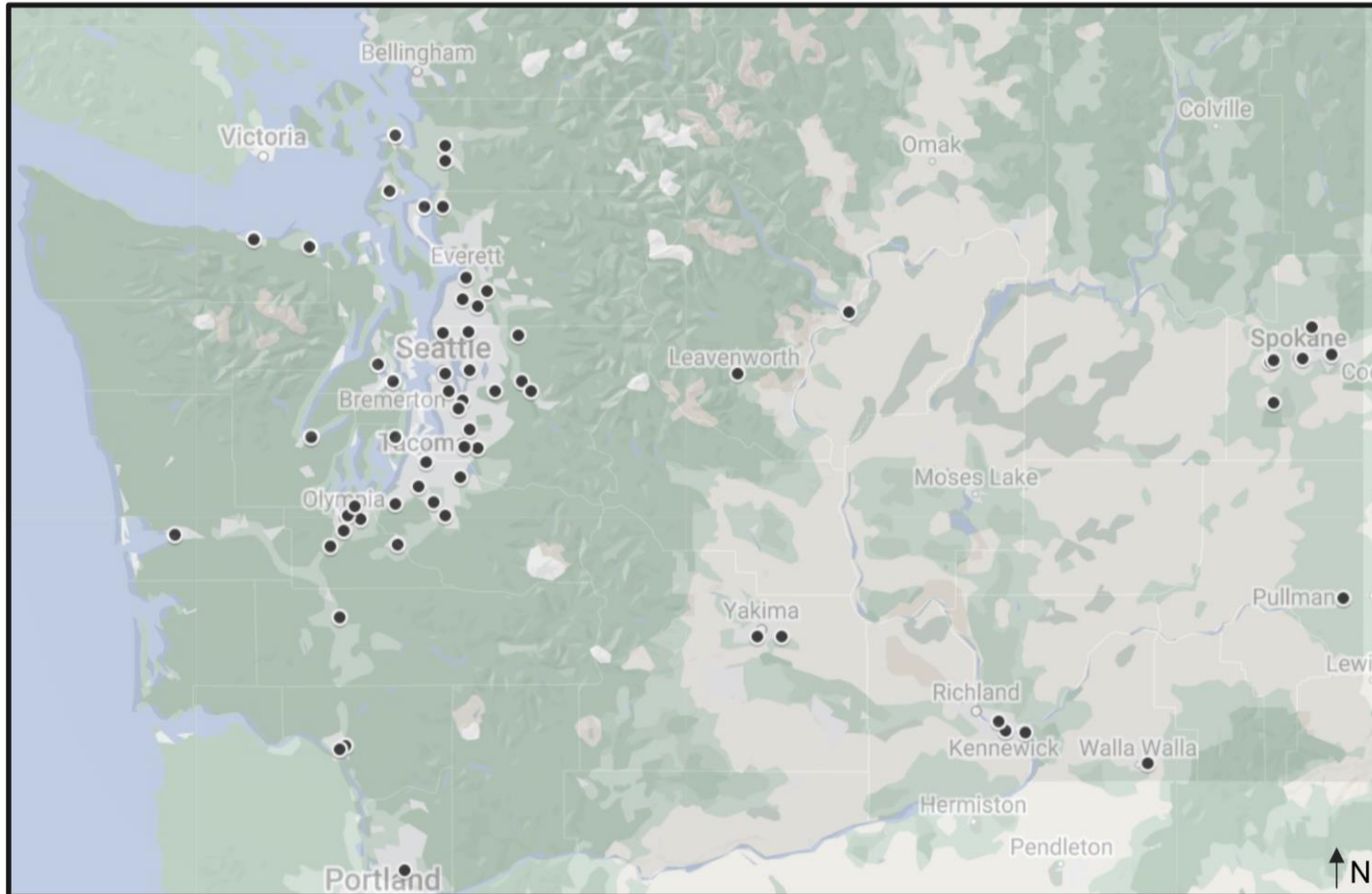
Department Profile

400 fire departments in total¹

- 39% volunteer (n=156)
- 38% mostly volunteer (n=152)
- 11% mostly career (n=44)
- 12% career (n=48)

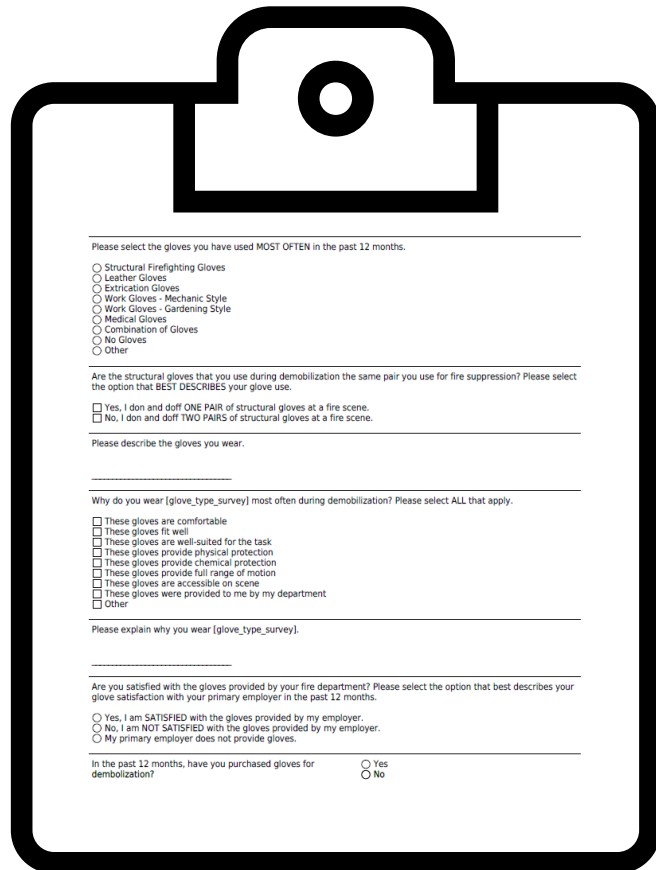
Personnel Profile

- Career: ~7,500 firefighters²
- Volunteer: unknown
 - If similar to national trend (65% volunteer)³, may be upwards of 14,000 firefighters



Washington Firefighter Glove Survey participation: 62 fire departments

Research Approach: Cross-sectional survey



Please select the gloves you have used MOST OFTEN in the past 12 months.

- ☐ Structural Firefighting Gloves
- ☐ Leather Gloves
- ☐ Extrication Gloves
- ☐ Work Gloves - Mechanic Style
- ☐ Work Gloves - Gardening Style
- ☐ Medical Gloves
- ☐ Combination of Gloves
- ☐ No Gloves
- ☐ Other

Are the structural gloves that you use during demobilization the same pair you use for fire suppression? Please select the option that BEST DESCRIBES your glove use.

☐ Yes, I don and doff ONE PAIR of structural gloves at a fire scene.
☐ No, I don and doff TWO PAIRS of structural gloves at a fire scene.

Please describe the gloves you wear.

Why do you wear [glove_type_survey] most often during demobilization? Please select ALL that apply.

- ☐ These gloves are comfortable
- ☐ These gloves fit well
- ☐ These gloves are well-suited for the task
- ☐ These gloves provide physical protection
- ☐ These gloves provide chemical protection
- ☐ These gloves provide full range of motion
- ☐ These gloves are accessible on scene
- ☐ These gloves were provided to me by my department
- ☐ Other

Please explain why you wear [glove_type_survey].

Are you satisfied with the gloves provided by your fire department? Please select the option that best describes your glove satisfaction with your primary employer in the past 12 months.

☐ Yes, I am SATISFIED with the gloves provided by my employer.
☐ No, I am NOT SATISFIED with the gloves provided by my employer.
☐ My primary employer does not provide gloves.

In the past 12 months, have you purchased gloves for demobilization? ☐ Yes ☐ No

Online survey distributed via Research Electronic Data Capture (REDCap)

Consisted of 14 questions related to:

1. Glove use during demobilization
2. Reasons for glove use
3. Frequency of post-fire decontamination behaviors
4. Health beliefs
5. Personal and job characteristics

Results: Survey Participation

Fire Department Participation 62 fire departments

Department Type

Mostly career	53%
Combination	39%
Mostly volunteer	8%

Department Size

Large (>50 FTEs)	58%
Medium (26-50 FTEs)	15%
Small (≤ 25 FTEs)	27%

Response

1 respondent	37%
2-4 respondents	29%
5-10 respondents	18%
>10 respondents	16%

~15% of all
WA departments
represented



Results: Survey Participation

Survey Participant Characteristics

364 firefighters



Gender Identity

Man	89%
Woman	7%

Tenure

37%	10 years
29%	11-20 years
18%	20+ years



Department Type

Mostly career	68%
Combination	30%
Mostly volunteer	2%

Age

20-29 years	10%
≥30 years	90%

Fire Calls

40%	0-2 per month
32%	3-5 calls per month
28%	6+ calls per month

Department Size

Large (>50 FTEs)	81%
Medium (26-50 FTEs)	9%
Small (≤25 FTEs)	10%

Rank

55%	Firefighter	} Line personnel 92%
31%	Captain or Lieutenant	
6%	Battalion Chief	
6%	Deputy, Assistant or Fire Chief	

Participants predominantly identified as **male**, were **over 30**, had **been in the fire service for more than 10 years**, and were **line personnel**

Results: Glove Use

What types of gloves do firefighters use during demobilization?



Of the types of gloves firefighters used for demobilization...

Structural gloves
were most common

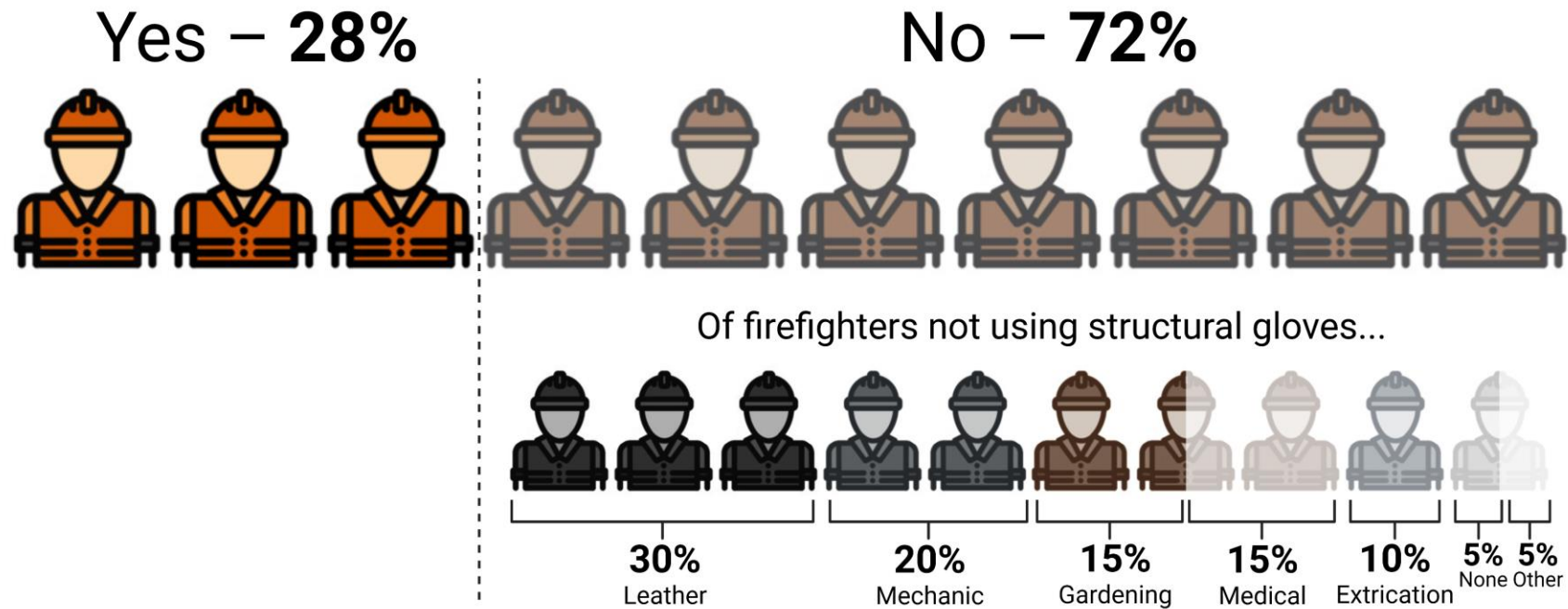
Leather and mechanic gloves
were common

Gardening and medical gloves
were less common

Extrication gloves
were not very common

Results: Glove Use

Do firefighters use structural gloves during demobilization?



Results: Factors Influencing Glove Use

What glove-related reasons do firefighters use their gloves during demobilization?

Comfort		Fit		Well-Suited for Tasks		Range of Motion	
All firefighters	46%	All firefighters	43%	All firefighters	52%	All firefighters	45%
Mechanic glove users	82%	Mechanic glove users	76%	Other glove users	73%	Mechanic glove users	76%
Gardening glove users	69%	Extrication glove users	63%	Leather glove users	63%	Extrication glove users	75%
Physical Protection		Chemical Protection		Accessible On Scene		Provided by Department	
All firefighters	51%	All firefighters	11%	All firefighters	38%	All firefighters	41%
Leather glove users	63%	Medical glove users	49%	Medical glove users	74%	Structural glove users	73%
Extrication glove users	63%	Structural glove users	16%	Structural glove users	53%	Leather glove users	38%

When asked about the reasons for their glove use...

Most firefighters chose function and physical protection

About half of firefighters chose comfort and range of motion

Less than one-fifth of firefighters chose chemical protection 91

Results: Factors Influencing Glove Use

What are the top three glove-related reasons firefighters used their gloves during demobilization?

Glove Use	Structural Gloves	Leather Gloves	Mechanic Gloves	Gardening Gloves	Medical Gloves	Extrication Gloves	No Gloves	Other
								
Glove Characteristics	Provided by employer Physical protection Accessible on scene	Well-suited for tasks Physical protection Comfort	Comfort Fit Range of motion	Comfort Range of motion Fit	Accessible on scene Well-suited for tasks Chemical protection	Range of motion Physical protection Fit	Range of motion Comfort Well-suited for tasks	Well-suited for tasks Range of motion Comfort

Results: Factors Influencing Glove Use

Are firefighters satisfied with the gloves provided by their fire department?

- 64% **Satisfied** with the gloves provided by their department
- 32% **Not satisfied** with the gloves provided by their department
- 3% Department did not provide gloves

Medical and structural glove users were **most satisfied**

No glove users and other glove users were **least satisfied**

Results: Factors Influencing Glove Use

Are firefighters familiar with post-fire best practices?

56% **Familiar** with state recommendations

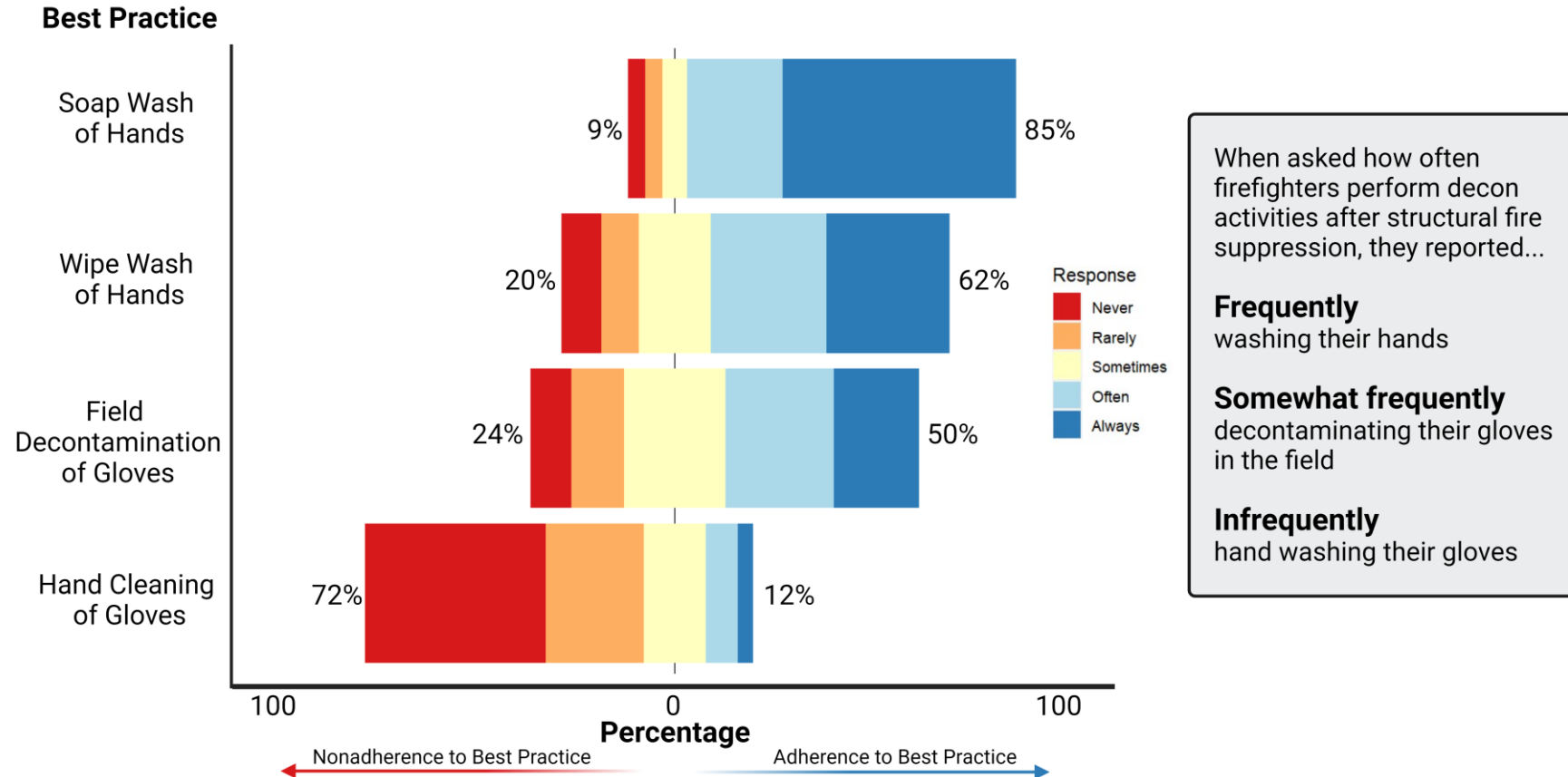
44% **Not familiar** with state recommendations

Mechanic and gardening glove users were **most familiar** with recommendations

No glove users were **least familiar** with recommendations

Results: Factors Influencing Glove Use

What decontamination best practices do firefighters perform?



After structural fire suppression...



Most firefighters washed their hands



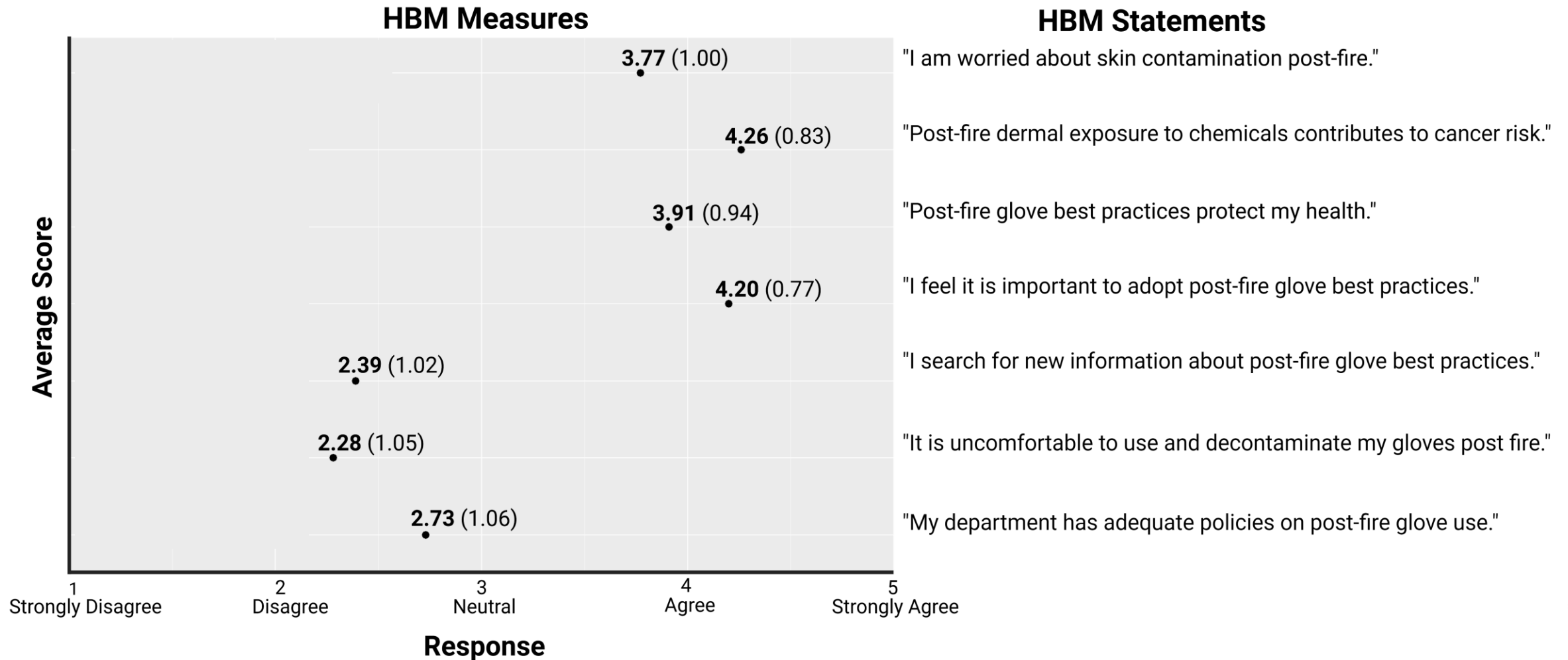
About three in four firefighters decontaminated their gloves



Close to one in ten firefighters did not perform any decon activities

Results: Factors Influencing Glove Use

What are Washington firefighters' health perceptions related to post-fire glove use?



Results: Factors Influencing Glove Use

Summary of Firefighters' Health Perceptions Related to Post-Fire Glove Use

Firefighters generally **agreed** with statements about...

- **Risks** of dermal exposure
 - Susceptibility and severity
- **Benefits** and importance of glove best practices
 - Safety and health

Perceived Risk

Highest scores reported by medical and other glove users

Perceived Benefits

Highest scores reported by medical and extrication glove users

Lowest scores reported by no glove users

Firefighters generally **disagreed** with statements about...

- **Actions** to address exposure
 - Information gathering, policies, training
- **Barriers** to best practices
 - Discomfort, time, resources

Cues to Action

Highest scores reported by medical and leather glove users

Lowest scores reported by mechanic and no glove users

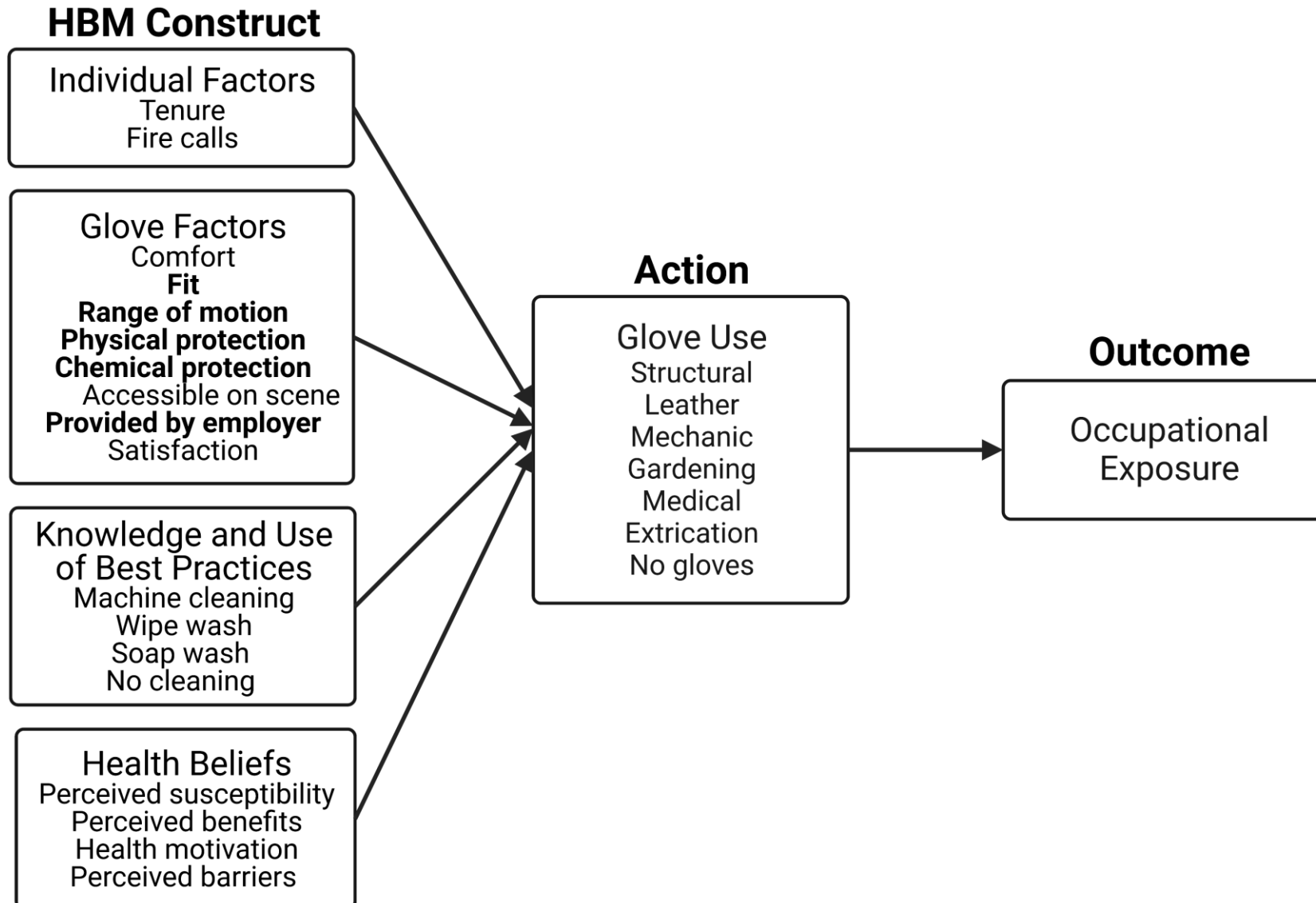
Perceived Barriers

Highest scores reported by no glove users

Lowest scores reported by medical glove users

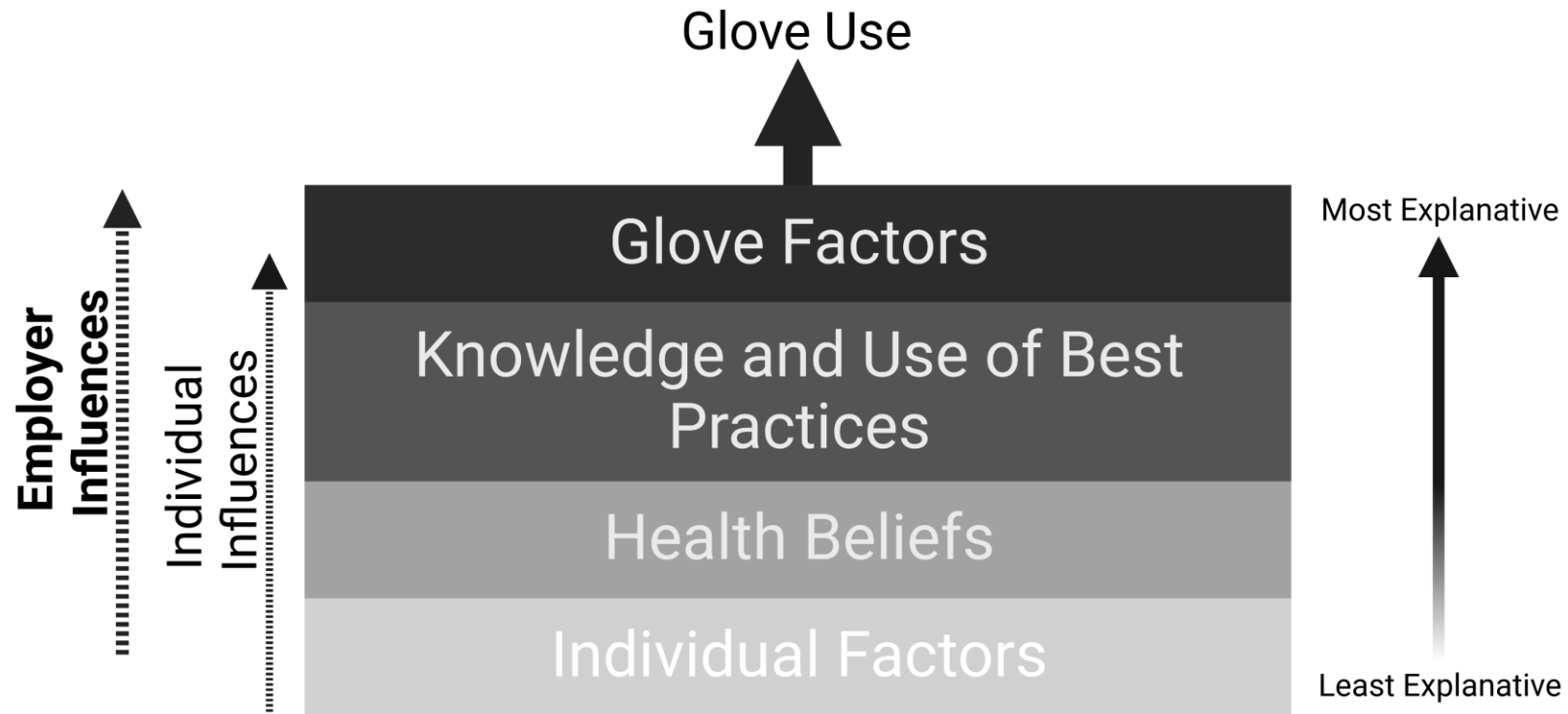
Results: Factors Influencing Glove Use

Factors Influencing Firefighter Glove Use Post-Fire



Results: Factors Influencing Glove Use

Factors Influencing Firefighter Glove Use Post-Fire and Levels of Influence



Discussion

HBM Construct	Factors Influencing Glove Use	Proposed Actions
Glove Factors	Comfort	<u>Fire Service</u> – Consider glove options available in your department <i>Are multiple glove types issued? Are multiple pairs issued?</i>
	Fit	<i>Are there a range of sizes available? Are there brand variations?</i>
Glove Factors	Range of motion	– Gather feedback from leadership and membership on current glove options <i>Are gloves meeting user needs?</i>
	Physical protection	<i>Are gloves meeting health and safety needs?</i>
Glove Factors	Chemical protection	<u>Future Research</u> – Chemical protection efficacy of various glove types
	Accessible on scene	– Glove useability testing
Knowledge and Use of Best Practices	Provided by employer	<u>Fire Service</u> – Integrate contamination control into field operations • Provide materials to perform on-scene gross decontamination and frequent handwashing Materials: Bucket, bristle brush, soap, wet wipes
	Satisfaction	– Develop (or revise) and implement a SOP detailing post-fire cleaning procedures • Subject contaminated gloves to proper cleaning, preferably hand cleaning Materials: Medical gloves, protective eyewear, mild detergent
Health Beliefs	Machine cleaning of gloves	<u>Future Research</u> – Development of best practices for demobilization
	Wipe wash of hands	<u>Fire Service</u> – Frequently communicate with membership about post-fire contamination issues • Highlight risk and benefits of contamination control Example Resource: Healthy In, Healthy Out
Health Beliefs	Soap wash of hands	– Review current policies and procedures related to post-fire glove use <i>Are current policies clear? Do they specifically address demobilization?</i>
	No cleaning	<i>Do training materials incorporate best practices? Are resources easily accessible?</i>
Individual Factors	Perceived susceptibility	<u>Future Research</u> – Design of interventions to promote post-fire best practices
	Perceived benefits	<u>Fire Service</u> – Conduct initial and subsequent training on contamination control best practices • Evaluate relevancy and effectiveness
Individual Factors	Health motivation – search	– Ensure apparatus are stocked with examination gloves (at minimum) • Place in a location easily accessible on scene
	Perceived barriers	• Provide multiple brands and sizes
Individual Factors	Tenure	<u>Future Research</u> – Design of tailored messages and materials to promote desired glove use
	Fire calls	

Central Pierce Fire & Rescue

390,491-00

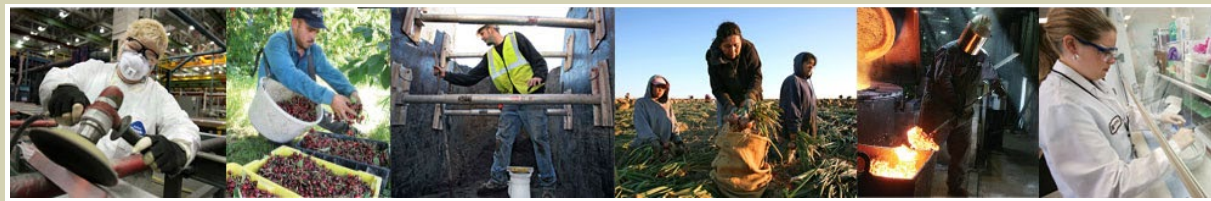
601 138 707

Account Overview



Risk Mngmt Consultant
Safety Consultant
Account Manager

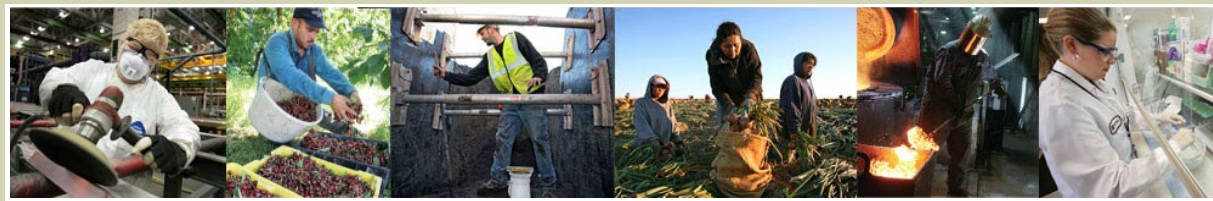
Heather Mygatt-Tauber	360-308-2811
Jeremy Ketchum	253-596-3924
Michelle Garrett	360-902-4875



Claims in a Fiscal Year listed below impact the three (3) indicated Rating (calendar) Years. Date of Injury in Fiscal Year: (ending 6/30) ↓	Experience Factors for any of the Rating (calendar) Years listed below are impacted by claims with a Date-of-Injury <u>within</u> and worker hours (or other “employee units”) reported <u>for</u> the three (3) indicated Fiscal Years.						
	Rating Year (Calendar Year 1/1 - 12/31)						
	2021	2022	2023	2024	2025	2026	2027
7/1/2017-6/30/18 (also impacts CY 2020)							
7/1/2018 – 06/30/2019							
7/1/2019 – 06/30/2020							
7/1/2020 – 06/30/2021							
7/1/2021 – 06/30/2022							
7/1/2022 – 06/30/2023							
7/1/2023 – 06/30/2024							

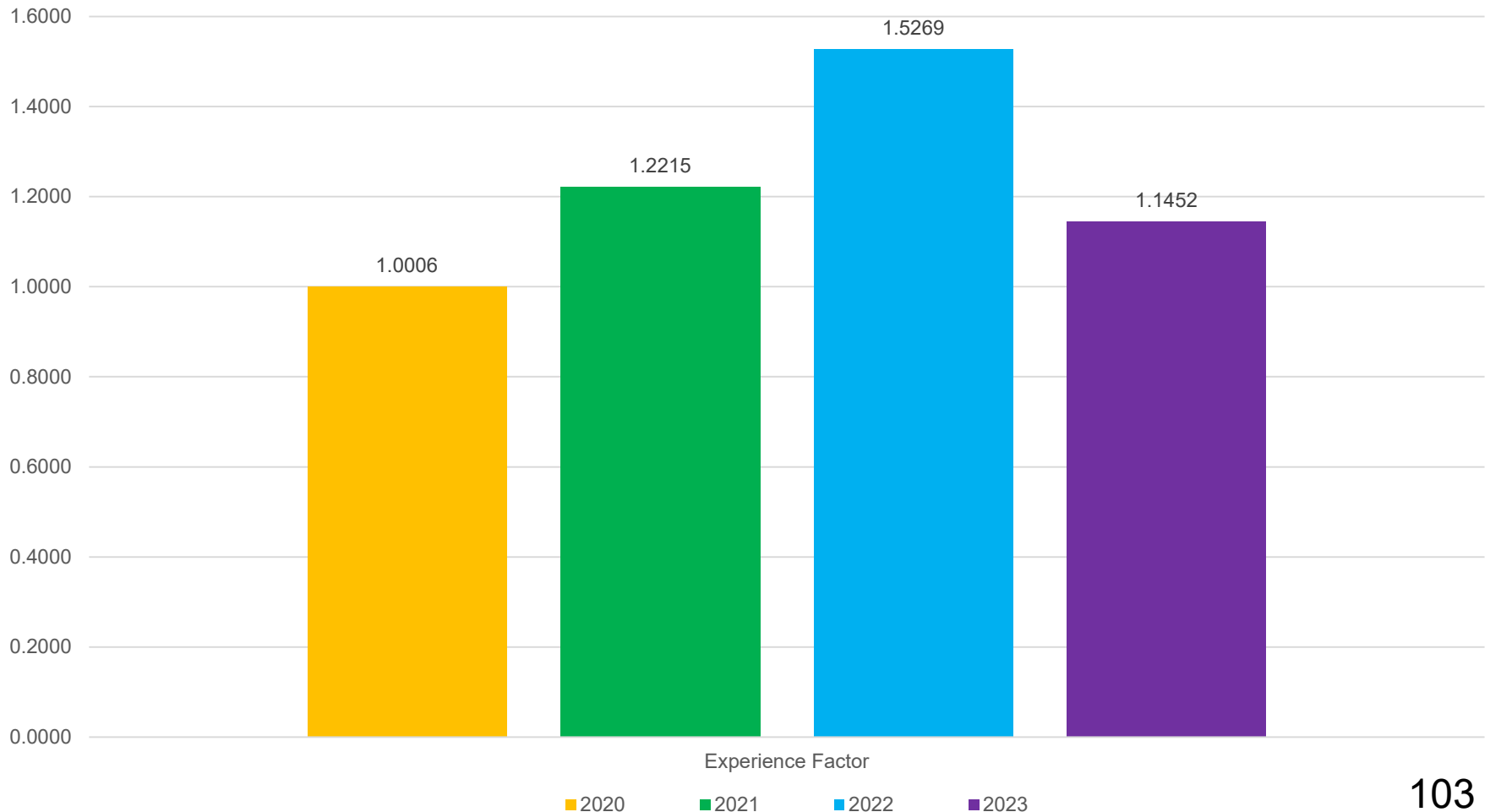
Using the Grid: To find out when your experience factor is going to be impacted by a given claim, determine which Fiscal Year the claim’s Date-of-Injury falls within and read *across* to the 3 indicated Rating Years. To find out which claims are going to impact your experience factor for a given Rating Year, read *down* from that Rating Year to the 3 indicated Fiscal Years. Only claims with an injury date within the 3-year “experience period” will count.

Valuation Date: Every **June 1**, loss data is measured for experience rating the upcoming Rating (calendar) Year. The Experience Period is the 3 Fiscal years ending 18 months prior to the Valuation Date. If a claim is closed prior to the Valuation Date, only paid costs for the claim are “captured”. If a claim is still open on the Valuation Date, its valuation may include “reserves”, which estimate the lifetime cost of a claim.



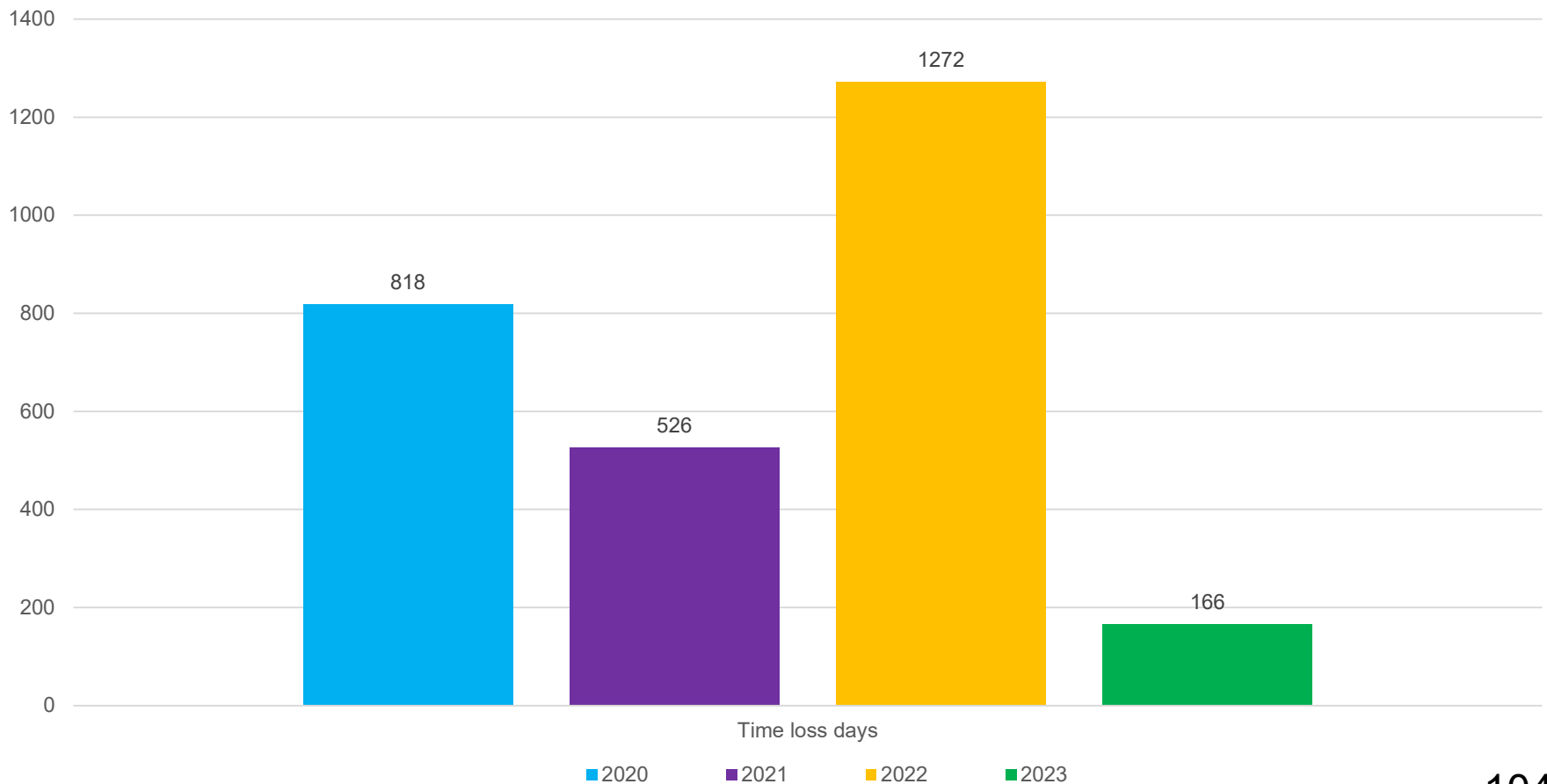
Experience Factor History

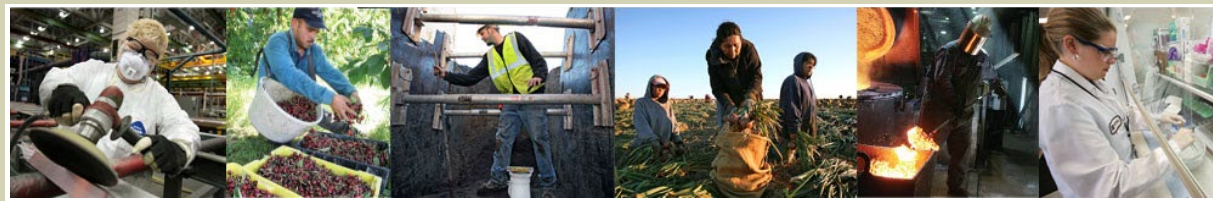
Central Pierce Fire & Rescue





Central Pierce Fire & Rescue Time Loss Days by Calendar Year



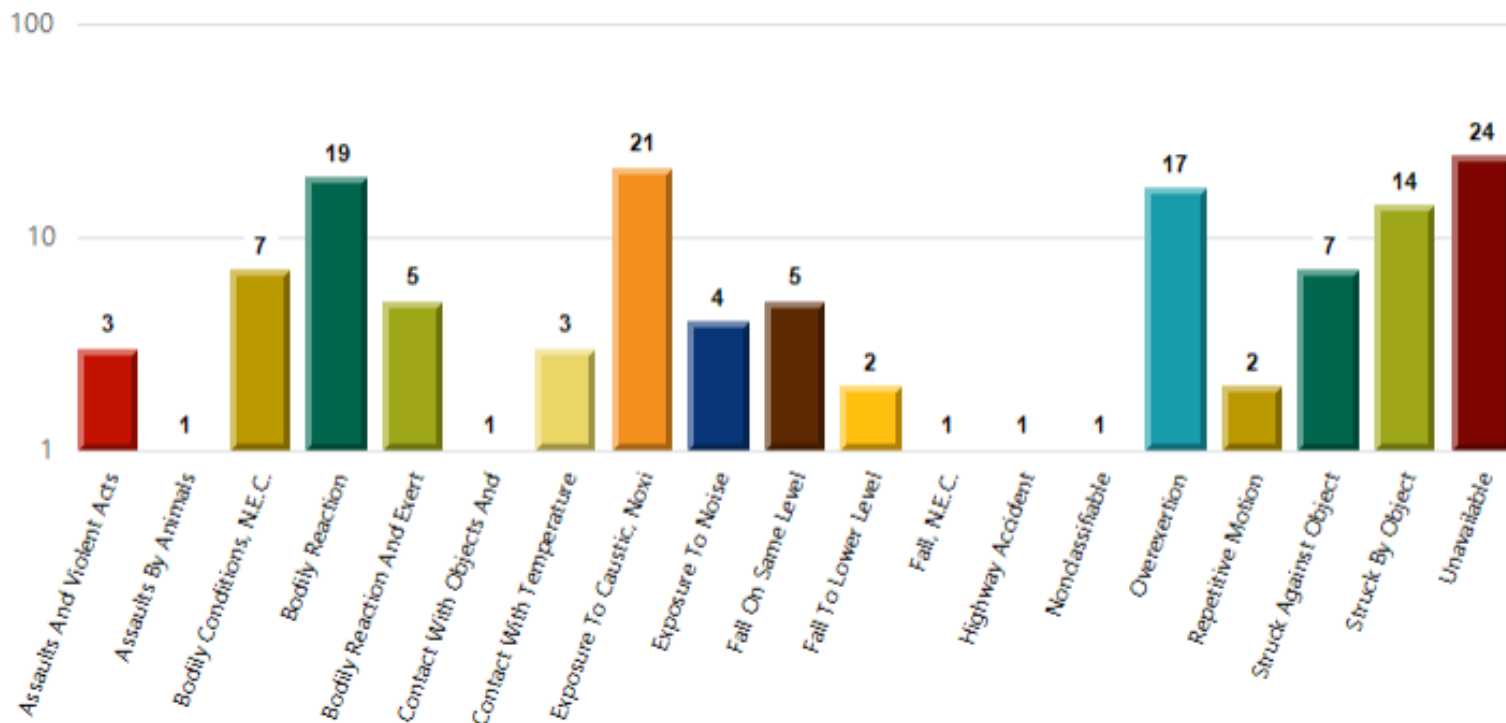


PERCENTAGE AND COUNT OF CLAIMS BY TYPE OF CLAIM

Report is for dates between 1/1/2020 and 5/11/2023 for account 390,491-00

Note: Data is current as of 5/11/2023

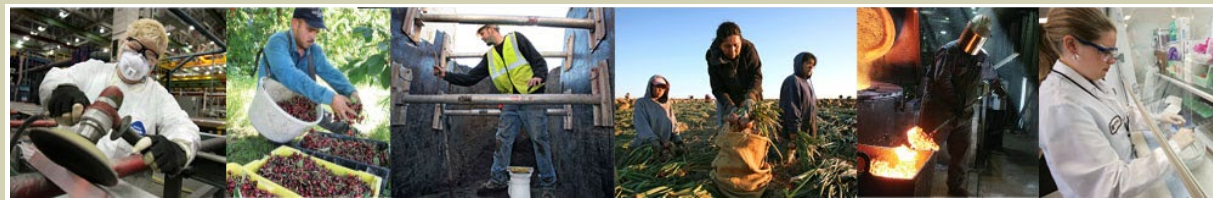
Count of Claims (using logarithmic* scale)



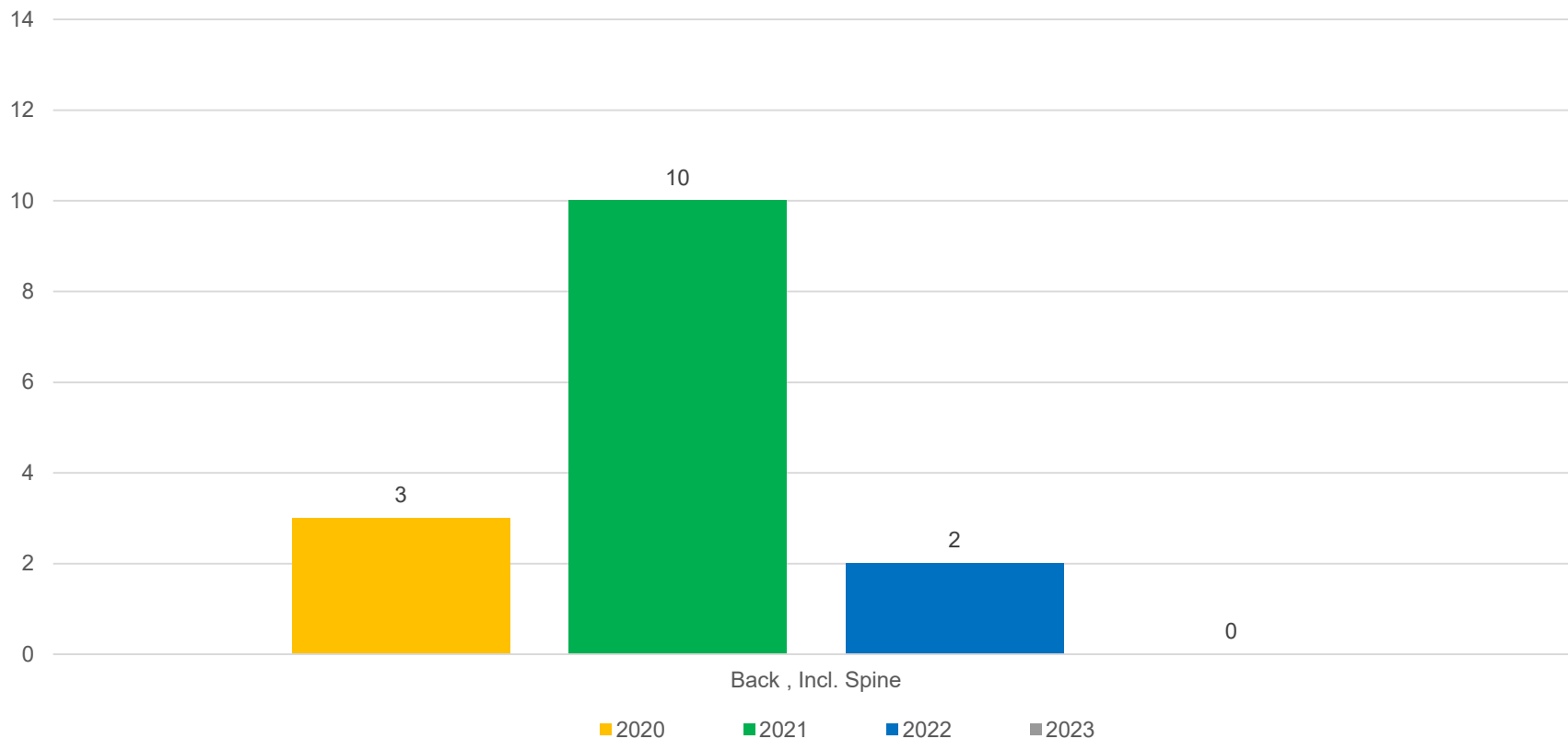
TOTAL CLAIMS: 138

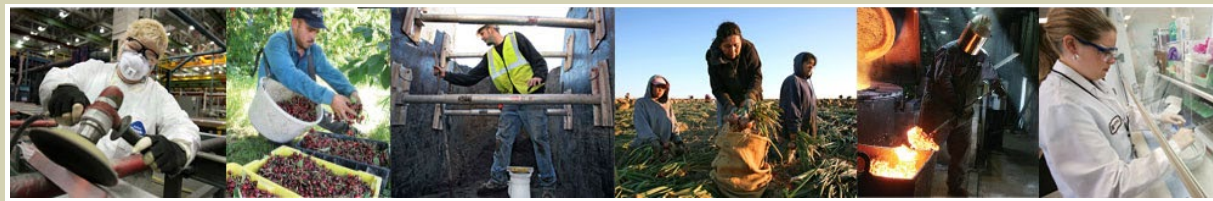
"Unavailable" is displayed when there is a delay in time between receipt of the claim and logging of the injury details.

"Nonclassifiable" is displayed in cases where there is insufficient information to classify the injury details.



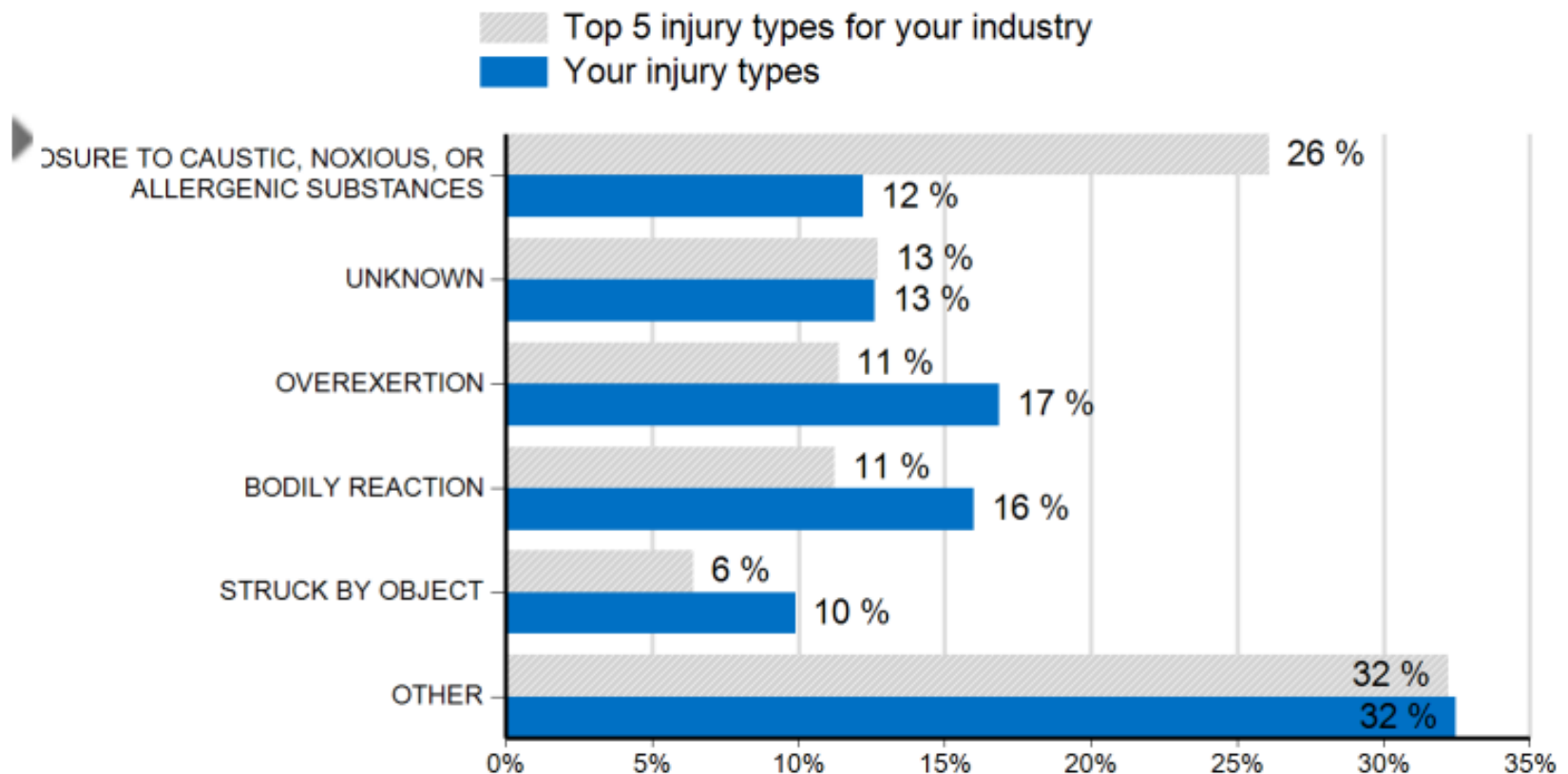
Central Pierce Fire & Rescue Back, Including Spine Injury Type Count





Compare *your* injuries with what's typical for your industry

9221 : Justice, Public Order, and Safety Activities





Board Meeting Agenda Item Summary

Agenda Date: May 22, 2023

Item Title: Administration Division Report

Attachments: N/A

Submitted by DC VanKeulen

RECOMMENDED ACTION BY THE BOARD:

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

SUMMARY:

1. Station 62

- A. Project update: Demo is complete, ordered all materials.
- B. Started to develop a District standard for furniture and finish that represents CPFR's brand.

2. Station 66- New Land Purchase

- A. Sellers & Buyers have submitted all documentation for the Boundary Line Adjustment which is needed prior to closing.
- B. Requesting an extension for closing to allow for Pierce County Planning and Land Services to process all of the documentation in each of their divisions.

3. Station 60 Expansion

- A. We have a fully-executed Purchase and Sale Agreement.
- B. We expect to close on the property within 45 days, at which time, the sellers can lease back for up to 18 months.
- C. CPFR will move immediately to develop and improve a portion of their lot, to increase the parking area for Station 60.

FINANCIAL IMPACT: N/A



Board Meeting Agenda Item Summary

Agenda Date: May 22, 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:

Orting Valley Fire & Rescue Cooperative Efforts

Staff continues in the process of cooperating with OVFR on their request to understand consolidation efforts. The District has been meeting regularly with the OVFR Staff and Local 726 for both Districts. The Fire Chief's Office is intending to propose a contract for services (ILA) between the District and OVFR no later than July 1st. It is believed that the tentative structure and agreements between the two Districts and Local 726 creates gains for all involved.

Graham Fire & Rescue Discussions

The Fire Chief's Office believes that the two District's have come to a tentative structure and agreement for how the two Districts can jointly staff and deploy what is being called Battalion 91. This tentative structure and agreement, along with the deployment of the Central Pierce District Chiefs, will allow for responsive command and control between Central Pierce Fire & Rescue, Graham Fire & Rescue, and Orting Valley Fire & Rescue. The Fire Chief's Office is intending to propose an Interlocal Agreement, addressing Battalion 91, no later than July 1st.

Tacoma Fire Apparatus Purchase

Tacoma Fire has communicated that they are unable to secure the funds to purchase one of the KME pumps. The District will continue to offer Tacoma Fire assistance with their apparatus needs as they present.

MAY 15 2023



April 20, 2023

Field Operations Assistant Chief Ron Kent
Central Pierce Fire & Rescue
17520 22nd Ave E
Tacoma, WA 98445

Dear Assistant Chief Kent,

On behalf of the South Sound 911 team, thank you for dedicating your time and expertise on March 31, 2023. We appreciate your participation as a panelist in the promotional process for our TC1 Supervisor position. Your valuable input has contributed greatly to the successful selection of our employees for these roles.

We look forward to having you serve on future panels.

Sincerely,

A handwritten signature in blue ink that reads "Deborah Grady". The signature is fluid and cursive, with the first name "Deborah" and last name "Grady" clearly distinguishable.

Deborah Grady
Executive Director, South Sound 911