



CENTRAL PIERCE FIRE & RESCUE BOARD OF COMMISSIONERS MEETING AGENDA

Date: July 10, 2023

Place: In-Person / Fire District Administrative & Operations Center
○ 1015 39th Ave SE Suite #120 Puyallup, WA 98374
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 June 26, 2023

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

Accounts Payable Warrants Numbered 59087 to 59135 totaling:	\$	8,302,168.77
Net Payroll Warrants Numbered 107759 to 107760 totaling:	\$	13,475.87
GRAND TOTAL	\$	8,315,644.64

Pg. 26: *For Informational Purposes Only - The following electronic payments totaling \$4,138,708.59 (AP Warrant Numbers 59087, 59094, 59115, 59123, 59126, 59113).*

6. Unfinished Business (Second Reading and Final Action)

A. **Pg. 56:** Resolution 23-03 Adopting an Initial Position on Sustainability – Chief Morrow

7. New Business (First Reading)

A. **Pg. 59:** Waiver of Competitive Bid Requirements – Used HazMat Vehicle – DC VanKeulen

B. **Pg. 62:** Waiver of Competitive Bid Requirements – Tiller Refurb – DC VanKeulen



CENTRAL PIERCE FIRE & RESCUE BOARD OF COMMISSIONERS MEETING AGENDA

- C. **Pg. 66:** Waiver of Competitive Bid Requirements – 2006 Pierce Pumper Refurb – DC VanKeulen
- D. **Pg. 70:** Board Policy 3.31 Contacting District Legal Counsel – Chief Morrow
- 8. **Considerations and Requests**
 - A. **Pg. 73:** Vehicle Purchase – AC OPS – DC VanKeulen
 - B. **Pg. 76:** KME Tiller Refurb Project – DC VanKeulen
 - C. **Pg. 78:** Pierce Pumper Refurb Project – DC VanKeulen
- 9. **Staff, Local, Firefighter's Association and Fire Chief Reports**
 - A. **Pg. 84:** Human Resources – HRD Washo
 - B. **Pg. 86:** Training – AC Benning
 - C. **Pg. 87:** Field Operations – AC Kent
 - D. **Pg. 88:** Health and Wellness – AC Stueve
 - E. **Pg. 89:** Deputy Chief's Report - DC VanKeulen
 - F. **Pg. 90:** Fire Chief's Report – Chief Morrow
- 10. **Correspondence**
 - A. **Pg. 91:** Employee Recognition
- 11. **Commissioner Comments**
- 12. **Adjournment**

**CENTRAL PIERCE FIRE & RESCUE
BOARD OF COMMISSIONERS
June 26, 2023**

Chair Holm called the Regular meeting of the Board of Commissioners for Central Pierce Fire & Rescue to order at District Headquarters – 1015 39th Ave. S.E. Puyallup, WA at 5:00 p.m. A remote attendance option was available to the public. Present were Chair Holm, Commissioners Stringfellow, Willis, Coleman, and Mitchell, Chief Morrow, DC VanKeulen, AC Berdan, AC McKenzie, FD Robacker, L726 President Aaron James, DFM Lorenz, Admin SS McInnis, and EA Paramapoonya, recorder.

PLEDGE OF ALLEGIANCE

Chair Holm led the Pledge of Allegiance.

APPROVAL OF AGENDA

Commissioner Mitchell moved and Commissioner Willis 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 June 12, 2023
- C. Approval of:

Accounts Payable Warrants Numbered 59014 to 59086 totaling:	\$	721,053.08
GRAND TOTAL	\$	721,053.08

Commissioner Stringfellow moved and Commissioner Mitchell seconded to approve the Consent Agenda with warrants totaling \$721,053.08. **MOTION CARRIED.**

UNFINISHED BUSINESS (SECOND READING AND FINAL ACTION)

- A. Board Policy 3.27 Purchasing Policy

FD Robacker reviewed Board Policy 3.27 Purchasing Policy. No changes were made after the First Reading. Commissioner Willis moved and Commissioner Stringfellow seconded to approve Board Policy 3.27 Purchasing Policy as presented by Staff. **MOTION CARRIED.**

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

- A. Board Policy 3.56 False Claims Act Policies & Procedures

FD Robacker reviewed Board Policy 3.56 False Claims Act Policies & Procedures. All feedback and/or comments from the Board over the next two weeks will be included in revisions.

B. Adopting an Initial Position on Sustainability

Chief Morrow discussed Resolution 23-03 Adopting an Initial Position on Sustainability which will implement a greater level of sustainability in the areas of People, Environment, and Finances within the District.

CONSIDERATIONS AND REQUESTS

A. Commissioner's Contingency Fund Transfer to Purchase HazMat Unit

DC VanKeulen explained that the District has a significant risk of hazardous materials incidents. To effectively respond, CPFR has an operational need to purchase a used hazardous materials unit. Commissioner Mitchell moved and Commissioner Coleman seconded to authorize the transfer of Commissioner's contingency funds to the general fund Hazmat Division to purchase a used hazardous materials unit for \$83,000.00.

MOTION CARRIED

B. Resolution 13-01: Chris Lorenz

Chief Morrow referenced Resolution 13-01- Retiree Medical as it pertains to Chris Lorenz's retirement. Commissioner Stringfellow moved and Commissioner Mitchell seconded to approve the early retirement notice of Chris Lorenz as one of the ten (10) individuals approved for 2023 as it pertains to Resolution 13-01- Retiree Medical. **MOTION CARRIED.**

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

The following divisions provided a written report in the packet:

- A. Finance/FD Robacker: FD Robacker reviewed the Finance Division Report, including the May Checkbook & Financial Reports.
- B. Prevention & Education/AC Berdan: AC Berdan reviewed the Prevention & Education Division Report.
- C. Safety/AC McKenzie: AC McKenzie reviewed the Safety Division Report.
- D. Deputy Chief's Report/DC VanKeulen: DC VanKeulen reviewed the Deputy Chief's Report. Thank you to the Board for supporting the move to the new administrative building – Fire District Administrative & Operations Center (AOC). Thank you to the IT Consortium who helped to prepare everyone's workspaces. Thank you to Ariel and Erika who teamed up and went above and beyond to help make this transition as smooth as possible.
- E. Fire Chief's Report/Chief Morrow: Chief Morrow reviewed the Fire Chief's Report. Thank you to the Board for the continued support regarding the transition to the AOC.

L726 President James: July 7th and 8th, Fill the Boot will take place among Union members. Members will also engage in Camp Goodtimes with some of the children who have been affected by pediatric cancer. September 16th is the National Fallen Firefighters Memorial. All Board members are invited to attend with Union members.

CORRESPONDENCE

A. Employee Recognition

Chair Holm appreciates the time taken to write about CPFR personnel.

COMMISSIONER COMMENTS

Chair Holm: Chair Holm and Vice Chair Stringfellow met with Graham Fire Board Members, along with both Fire Chiefs, and had a very positive discussion regarding collaborative efforts. Congratulations to Chris Lorenz, and thank you for all of the years you have worked at CPFR.

Commissioner Stringfellow: Thank you to everyone for the hard work, and the AOC is a great facility for the District.

Commissioner Willis:

Commissioner Coleman: Thank you to everyone and congratulations to Chris Lorenz on retirement.

Commissioner Mitchell: Thank you to Chief Morrow for the hard work in making the new Administrative Building happen. It is a very professional setting. Great job, and thank you!

Ex-Officio Door: SS911 Board Meeting on Wednesday.

ADJOURNMENT

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

The meeting adjourned at 6:02 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>
06/22/2023 - 06/29/2023	AP00059087 -AP00059135	\$8,302,168.77
06/30/2023	PY00107759 -PY00107760	\$13,475.87
	Total	\$8,315,644.64

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 00059087	CPFR	Central Pierce Fire & Rescu	06/22/23	6,903.07	MW	IS	
AP CHK 00059088	COMPCEIL	JUSTIN UTHMAN	06/22/23	11,000.00	MW	IS	

S U B T O T A L S:

Total Void Machine Written	0.00	Number of Checks Processed:	0
Total Void Hand Written	0.00	Number of Checks Processed:	0
Total Machine Written	17,903.07	Number of Checks Processed:	2
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 17,903.07

Central Pierce Fire and Rescue
Accounts Payable Warrant Approval

Start Date: 06/22/2023
End Date: 06/22/2023

Vendor	Invoice #	Inv. Date	Invoice Amt	Description	GL
JUSTIN UTHMAN (COMPCEIL)					
	157	06/18/2023	11,000.00	STATION 62 CEILING AND TILES	3016022250 54801
TOTAL FOR CHECK AP 00059088:			11,000.00		
PIERCE COUNTY FIRE PROT DIST # (CPFR)					
	062223	06/22/2023	6,903.07	06/22/2023 AP EFTS	301 21110
TOTAL FOR CHECK AP 00059087:			6,903.07		
REPORT TOTAL:			17,903.07		

Document	Payee ID	Payee Name	Date	Amount	Type	Stat	Rel To Note
AP CHK 00059089	AHLECRS	AHLERS CRESSMAN & SLEIGHT P	06/22/23	262.50	MW	IS	
AP CHK 00059090	INTETELE	ALLSTREAM BUSINESS US INC	06/22/23	987.20	MW	IS	
AP CHK 00059091	APPRIVER	APPRIVER	06/22/23	78.77	MW	IS	
AP CHK 00059092	BENACOMP	BENEROYA CAPITAL COMPANY LL	06/22/23	34,413.30	MW	IS	
AP CHK 00059093	BROOLUMB	Brookdale Lumber Inc	06/22/23	5.95	MW	IS	
AP CHK 00059094	CPFR	Central Pierce Fire & Rescu	06/22/23	149,293.97	MW	IS	
AP CHK 00059095	QWESINTE	CenturyLink Communications	06/22/23	8,888.40	MW	IS	
AP CHK 00059096	COMCAST	COMCAST	06/22/23	227.90	MW	IS	
AP CHK 00059097	COMCAST	COMCAST	06/22/23	146.45	MW	IS	
AP CHK 00059098	DAILJOUR	Daily Journal Of Commerce	06/22/23	153.60	MW	IS	
AP CHK 00059099	DNR	Department of Natural Resou	06/22/23	218.75	MW	IS	
AP CHK 00059100	DROPBOX	DROPBOX INC	06/22/23	5,148.00	MW	IS	
AP CHK 00059101	ELMHMUTU	Elmhurst Mutual Power & Lig	06/22/23	137.50	MW	IS	
AP CHK 00059102	GALLS	Galls Incorporated	06/22/23	419.10	MW	IS	
AP CHK 00059103	GENETOWI	Gene's Towing Inc	06/22/23	687.50	MW	IS	
AP CHK 00059104	INSPWORK	INSPIRATIONWORKS LLC	06/22/23	16,676.27	MW	IS	
AP CHK 00059105	JJKELLER	JJ Keller & Assoc	06/22/23	1,635.52	MW	IS	
AP CHK 00059106	JULIDOOOR	JULIE DOOR	06/22/23	266.01	MW	IS	
AP CHK 00059107	KELLCONN	KELLEY IMAGING SYSTEMS INC	06/22/23	1,256.59	MW	IS	
AP CHK 00059108	COTT10310	KENDALL COTTER	06/22/23	96.36	MW	IS	
AP CHK 00059109	PSENERGY	Puget Sound Energy	06/22/23	7,942.33	MW	IS	
AP CHK 00059110	MUNR10020	SCOTT MUNRO	06/22/23	998.85	MW	IS	
AP CHK 00059111	SPANWATE	Spanaway Water Co	06/22/23	297.98	MW	IS	
AP CHK 00059112	UNITPARC	United Parcel Service	06/22/23	79.41	MW	IS	

Document	Payee ID	Payee Name	Date	Amount	Type	Stat	Rel	To Note
=====	=====	=====	=====	=====	=====	=====	=====	=====
S U B T O T A L S:								
		Total Void Machine Written		0.00		Number of Checks Processed:		0
		Total Void Hand Written		0.00		Number of Checks Processed:		0
		Total Machine Written		230,318.21		Number of Checks Processed:		24
		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		230,318.21				

Central Pierce Fire and Rescue
Accounts Payable Warrant Approval

Start Date: 06/22/2023

End Date: 06/22/2023

Vendor	Invoice #	Inv. Date	Invoice Amt	Description	GL
AHLERS CRESSMAN & SLEIGHT PLLC (AHLECRS)					
	90747	05/31/2023	262.50	2023 LEGAL SERVICES	0012002210 54151
TOTAL FOR CHECK AP 00059089:			262.50		
APPRIVER (APPRIVER)					
	2525100	06/01/2023	78.77	CP- EMAIL ENCRYPTION LICENSE A	0012102215 54813
TOTAL FOR CHECK AP 00059091:			78.77		
BENEROYA CAPITAL COMPANY LLC (BENACOMP)					
	061923	06/19/2023	34,413.30	#00000210 BENAROYA RENT	0012009122 57000
TOTAL FOR CHECK AP 00059092:			34,413.30		
BROOKDALE LUMBER INC (BROOLUMB)					
	439768	06/15/2023	5.95	61 PROPANE	0016012250 53141
TOTAL FOR CHECK AP 00059093:			5.95		
COMCAST (COMCAST)					
	060323	06/03/2023	227.90	#8498350232190240 FC COMM CONN	0012102215 54202
TOTAL FOR CHECK AP 00059096:			227.90		
	051423	05/14/2023	146.45	#8498350176294891 GFR COMM.	0012202215 54202
TOTAL FOR CHECK AP 00059097:			146.45		
TOTAL FOR COMCAST:			374.35		
DAILY JOURNAL OF COMMERCE (DAILJOUR)					
	3389993	06/14/2023	153.60	ARCHITECTURAL ENGINEER SPACE P	0012002210 54111
TOTAL FOR CHECK AP 00059098:			153.60		
DEPARTMENT OF NATURAL RESOURCE (DNR)					
	18022292	05/03/2023	213.60	Incident Response Guide	0012352240 53501
	18022292	05/03/2023	5.15	Incident Response Guide SHIP	0012352240 53501
TOTAL FOR CHECK AP 00059099:			218.75		
DROPBOX INC (DROPBOX)					
	28642231	06/13/2023	5,148.00	CP-DROP BOX RENEWAL-P&E	0012102215 54813
TOTAL FOR CHECK AP 00059100:			5,148.00		
ELMHURST MUTUAL POWER & LIGHT (ELMHMUTU)					
	62-230614	06/14/2023	137.50	#5147 STN62 ELECTRICITY	0016022250 54731
TOTAL FOR CHECK AP 00059101:			137.50		
GALLS INCORPORATED (GALLS)					
	024789629	06/14/2023	139.70	blue nomex pants b cut	0012042254 52011
	024840146	06/20/2023	279.40	BLUE NOMEX PANTS B CUT	0012042254 52011
TOTAL FOR CHECK AP 00059102:			419.10		
GENE'S TOWING INC (GENETOWI)					
	515852	06/19/2023	687.50	E07-1 TOW FROM 61 TO SHOP	0016502265 54191
TOTAL FOR CHECK AP 00059103:			687.50		
INSPIRATIONWORKS LLC (INSPWORK)					
	23105	06/15/2023	16,676.27	JUNE LEADERSHIP SERVICES	0012002210 54911
TOTAL FOR CHECK AP 00059104:			16,676.27		
INTEGRA TELECOM (INTETELE)					
	19599557	06/11/2023	987.20	#727925 MAY SVC CHGS	0012102215 54202
TOTAL FOR CHECK AP 00059090:			987.20		

Central Pierce Fire and Rescue
Accounts Payable Warrant Approval

Start Date: 06/22/2023

End Date: 06/22/2023

Vendor	Invoice #	Inv. Date	Invoice Amt	Description	GL	
JJ KELLER & ASSOC (JKKELLER)						
	9107969059	04/19/2023	1,635.52	JKKELLER ANNUAL SUBSCRIPTION	0012032213	54902
TOTAL FOR CHECK AP 00059105:			1,635.52			
JULIE DOOR (JULIDOO)						
	20234472B	06/22/2023	266.01	WFCA CONF/2ND DAY LODGING	0011001100	54311
TOTAL FOR CHECK AP 00059106:			266.01			
KELLEY IMAGING SYSTEMS INC (KELLCONN)						
	IN1347265	06/14/2023	1,256.59	Q3-23 STATION 60 TOSHIBA	0012002210	54813
TOTAL FOR CHECK AP 00059107:			1,256.59			
KENDALL COTTER (COTT10310)						
	20234400B	06/14/2023	96.36	BOAT OP CLASS/LODGING DIFF	0013302685	54311
TOTAL FOR CHECK AP 00059108:			96.36			
PIERCE COUNTY FIRE PROT DIST # (CPFR)						
	062223	06/22/2023	149,293.97	06/22/2023 AP EFTS	001	21110
TOTAL FOR CHECK AP 00059094:			149,293.97			
PUGET SOUND ENERGY (PSENERGY)						
	60-230609	06/09/2023	160.66	#220013518166 STN60 NAT GAS	0016002250	54701
	63-230607	06/07/2023	214.77	#220012344424 STN63 NAT GAS	0016032250	54701
	64-230612	06/12/2023	86.24	#200022454991 STN 64 NAT GAS	0016042250	54701
	65-230608	06/08/2023	191.17	#200012556508 STN65 NAT GAS	0016052250	54701
	67-230607	06/07/2023	103.46	#200005777707 STN67 NAT GAS	0016072250	54701
	69-230615	06/15/2023	872.01	#200012220444 STN69 ELECTRIC	0016092250	54731
	72-230516	05/16/2023	2,973.09	#220019632912 STN72 ELECTRI	0017022250	54731
	72-230615	06/15/2023	2,388.74	#220019632912	0017022250	54731
	N72-230615	06/15/2023	180.07	#220024114682 72 NAT GAS	0017022250	54701
	N72-230615	06/15/2023	217.40	#220024114682 N72 ELECTRICITY	0017022250	54731
	SP-230615	06/15/2023	508.12	#200017634847 SHOP ELECTRIC	0016502265	54731
	TC-230607	06/07/2023	46.60	#200014257659 TC NAT GAS	0016172250	54701
TOTAL FOR CHECK AP 00059109:			7,942.33			
QWEST (QWESINTE)						
	644618099	07/08/2023	3,339.39	#89874474 CP JUNE CHARGES	0012102215	54202
	644618099	07/08/2023	2,295.95	#89874474 GH JUNE CHARGES	0012182215	54202
	644618099	07/08/2023	3,253.06	#89874474 KP JUNE CHARGES	0012222215	54202
TOTAL FOR CHECK AP 00059095:			8,888.40			
SCOTT MUNRO (MUNR10020)						
	061523	06/15/2023	61.13	HOME DEPOT-10/26/22-79562	0012042254	53141
	061523	06/15/2023	64.74	BEN FRANKLIN-08/21/21 499481	0012042254	53141
	061523	06/15/2023	55.03	SUMNER WDWKR: 8/12/21 T243941	0012042254	53141
	061523	06/15/2023	70.56	SUMNER WDWKR-9/7/21 T244630	0012042254	53141
	061523	06/15/2023	86.23	HOME DEPOT-08/28/21 19503	0012042254	53141
	061523	06/15/2023	169.90	HOME DEPOT-06/13/22 46021	0012042254	53141
	061523	06/15/2023	74.12	JOANN-06/14/22 1496	0012042254	53141
	061523	06/15/2023	69.80	JOANN-06/14/22 1598	0012042254	53141
	061523	06/15/2023	18.58	HOME DEPOT-12/07/22 15975	0012042254	53141
	061523	06/15/2023	14.75	BEN FRANKLIN-12/08/22 610858	0012042254	53141

Central Pierce Fire and Rescue
Accounts Payable Warrant Approval

Start Date: 06/22/2023

End Date: 06/22/2023

Vendor	Invoice #	Inv. Date	Invoice Amt	Description	GL
	061523	06/15/2023	123.48	FLAGS A' FLYING-1/11/23 32497	0012042254 53141
	061523	06/15/2023	190.53	SUMNER WDWKR-08/17/22 254154	0012042254 53141
TOTAL FOR CHECK AP 00059110:			998.85		
SPANAWAY WATER CO (SPANWATE)					
	60-230613	06/13/2023	295.84	#37540 STN60 WATER CHG	0016002250 54711
	60T-230613	06/13/2023	2.14	#82930 60 TWR WATER	0016472250 54711
TOTAL FOR CHECK AP 00059111:			297.98		
UNITED PARCEL SERVICE (UNITPARC)					
	0005Y5731233	06/10/2023	79.41	SHIP NEXT DAY FOR IT	0012042254 54221
TOTAL FOR CHECK AP 00059112:			79.41		
REPORT TOTAL:			230,318.21		

Document	Payee ID	Payee Name	Date	Amount	Type	Stat	Rel	To Note
AP CHK 00059113	CPFR	Central Pierce Fire & Rescu	06/28/23	2,178,698.74	MW	IS		

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

Total Void Machine Written	0.00	Number of Checks Processed:	0
Total Void Hand Written	0.00	Number of Checks Processed:	0
Total Machine Written	2,178,698.74	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

G R A N D T O T A L 2,178,698.74

Central Pierce Fire and Rescue
Accounts Payable Warrant Approval

Start Date: 06/28/2023
End Date: 06/28/2023

Vendor	Invoice #	Inv. Date	Invoice Amt	Description	GL
PIERCE COUNTY FIRE PROT DIST # (CPFR)					
	062723	06/27/2023	1,560,324.96	MCLEAN PROPERTY WIRE	3016009422 56101
	062823	06/28/2023	618,373.78	HALL PROPERTY: XXX 152ND ST E	3016069422 56101
TOTAL FOR CHECK AP 00059113:			2,178,698.74		
REPORT TOTAL:			2,178,698.74		

Document	Payee ID	Payee Name	Date	Amount	Type	Stat	Rel To Note
=====	=====	=====	=====	=====	=====	=====	=====
AP CHK 00059114	CALISTAT	CALIFORNIA STATE DISBURSEME	06/28/23	1,202.00	MW	IS	
AP CHK 00059115	CPFR	Central Pierce Fire & Rescu	06/28/23	964,291.57	MW	IS	
AP CHK 00059116	VOID.CONTINU	Void - Continued Stub	06/28/23	0.00	VM	VD	Void
AP CHK 00059117	CPFR	Central Pierce Fire & Rescu	06/28/23	4,823,095.72	MW	IS	
AP CHK 00059118	GET	Guaranteed Education Tuitio	06/28/23	796.00	MW	IS	
AP CHK 00059119	OPEIU	Office & Professional Emplo	06/28/23	1,310.51	MW	IS	
AP CHK 00059120	TACOPCCH	Tacoma Pierce County Chapla	06/28/23	3,574.00	MW	IS	
AP CHK 00059121	UNITWAY	United Way	06/28/23	35.00	MW	IS	
AP CHK 00059122	BENESOLU	WCIF	06/28/23	3,609.92	MW	IS	

S U B T O T A L S:

Total Void Machine Written	0.00	Number of Checks Processed:	1
Total Void Hand Written	0.00	Number of Checks Processed:	0
Total Machine Written	5,797,914.72	Number of Checks Processed:	8
Total Hand Written	0.00	Number of Checks Processed:	0
Total Reversals	0.00	Number of Checks Processed:	0
Total Cancelled	0.00	Number of Checks Processed:	0
Total EFTs	0.00	Number of EFTs Processed:	0
Total EPAYs	0.00	Number of EPAYs Processed:	0

S U B T O T A L 5,797,914.72

Central Pierce Fire and Rescue
Accounts Payable Warrant Approval

Start Date: 06/28/2023

End Date: 06/28/2023

Vendor	Invoice #	Inv. Date	Invoice Amt	Description	GL	
CALIFORNIA STATE DISBURSEMENT (CALISTAT)						
	2607/2301006	06/28/2023	1,202.00	JUNE PAYROLL	001	23191
TOTAL FOR CHECK AP 00059114:			1,202.00			
GUARANTEED EDUCATION TUITION (GET)						
	2840/2301006	06/28/2023	54.95	JUNE PAYROLL	001	23189
	2840/2301006	06/28/2023	741.05	JUNE PAYROLL	101	23189
TOTAL FOR CHECK AP 00059118:			796.00			
OFFICE & PROFESSIONAL EMPLOYEE (OPEIU)						
	2302/2301006	06/28/2023	1,230.85	JUNE PAYROLL	001	23162
	2302/2301006	06/28/2023	79.66	JUNE PAYROLL	101	23162
TOTAL FOR CHECK AP 00059119:			1,310.51			
PIERCE COUNTY FIRE PROT DIST # (CPFR)						
	062823A	06/28/2023	598,694.52	JUNE PY VENDOR EFT	001	21110
	062823A	06/28/2023	365,597.05	JUNE PY VENDOR EFTS	101	21110
TOTAL FOR CHECK AP 00059115:			964,291.57			
	1002/2301006	06/28/2023	874.52	JUNE PAYROLL	001	23151
	1003/2301006	06/28/2023	45,390.26	JUNE PAYROLL	001	23151
	1003/2301006	06/28/2023	22,721.00	JUNE PAYROLL	101	23151
	1101/2301006	06/28/2023	74,889.41	JUNE PAYROLL	101	23153
	1101/2301006	06/28/2023	136,125.99	JUNE PAYROLL	001	23153
	1110/2301006	06/28/2023	30,242.56	JUNE PAYROLL	001	23154
	1110/2301006	06/28/2023	2,773.71	JUNE PAYROLL	101	23154
	1111/2301006	06/28/2023	7,600.88	JUNE PAYROLL	001	23154
	1201/2301006	06/28/2023	4,490.59	JUNE PAYROLL	001	23153
	1201/2301006	06/28/2023	2,220.96	JUNE PAYROLL	101	23153
	1450/2301006	06/28/2023	400.00	JUNE PAYROLL	101	23170
	1450/2301006	06/28/2023	9,855.32	JUNE PAYROLL	001	23170
	1453/2301006	06/28/2023	96.00	JUNE PAYROLL	001	23170
	1453/2301006	06/28/2023	258.00	JUNE PAYROLL	101	23170
	1454/2301006	06/28/2023	13,893.00	JUNE PAYROLL	101	23170
	1454/2301006	06/28/2023	18,524.00	JUNE PAYROLL	001	23170
	1459/2301006	06/28/2023	5,473.00	JUNE PAYROLL	001	23176
	1459/2301006	06/28/2023	421.00	JUNE PAYROLL	101	23176
	1462/2301006	06/28/2023	571.01	JUNE PAYROLL	101	23176
	1462/2301006	06/28/2023	3,360.39	JUNE PAYROLL	001	23176
	1463/2301006	06/28/2023	400.00	JUNE PAYROLL	101	23177
	1463/2301006	06/28/2023	5,628.00	JUNE PAYROLL	001	23177
	1464/2301006	06/28/2023	50,870.00	JUNE PAYROLL	001	23177
	1464/2301006	06/28/2023	37,469.00	JUNE PAYROLL	101	23177
	1465/2301006	06/28/2023	99.00	JUNE PAYROLL	101	23177
	1465/2301006	06/28/2023	125.00	JUNE PAYROLL	001	23177
	2001/2301006	06/28/2023	378,834.42	JUNE PAYROLL	001	23150
	2001/2301006	06/28/2023	195,912.43	JUNE PAYROLL	101	23150
	2002/2301006	06/28/2023	874.52	JUNE PAYROLL	001	23151
	2003/2301006	06/28/2023	45,393.00	JUNE PAYROLL	001	23151
	2003/2301006	06/28/2023	22,734.91	JUNE PAYROLL	101	23151

Central Pierce Fire and Rescue
Accounts Payable Warrant Approval

Start Date: 06/28/2023

End Date: 06/28/2023

Vendor	Invoice #	Inv. Date	Invoice Amt	Description	GL	
	2101/2301006	06/28/2023	120,529.60	JUNE PAYROLL	101	23153
	2101/2301006	06/28/2023	219,085.89	JUNE PAYROLL	001	23153
	2110/2301006	06/28/2023	18,512.28	JUNE PAYROLL	001	23154
	2110/2301006	06/28/2023	1,697.87	JUNE PAYROLL	101	23154
	2111/2301006	06/28/2023	5,375.49	JUNE PAYROLL	001	23154
	2201/2301006	06/28/2023	7,228.03	JUNE PAYROLL	001	23153
	2201/2301006	06/28/2023	3,574.83	JUNE PAYROLL	101	23153
	2408/2301006	06/28/2023	157.30	JUNE PAYROLL	001	23158
	2413/2301006	06/28/2023	69.29	JUNE PAYROLL	001	23158
	2414/2301006	06/28/2023	28.40	JUNE PAYROLL	001	23158
	2416/2301006	06/28/2023	42.80	JUNE PAYROLL	001	23158
	2450/2301006	06/28/2023	58,549.66	JUNE PAYROLL	001	23170
	2450/2301006	06/28/2023	51,466.00	JUNE PAYROLL	101	23170
	2455/2301006	06/28/2023	660.26	JUNE PAYROLL	101	23172
	2455/2301006	06/28/2023	1,780.74	JUNE PAYROLL	001	23172
	2459/2301006	06/28/2023	6,238.02	JUNE PAYROLL	001	23176
	2459/2301006	06/28/2023	2,006.00	JUNE PAYROLL	101	23176
	2463/2301006	06/28/2023	59,271.65	JUNE PAYROLL	101	23177
	2463/2301006	06/28/2023	69,833.95	JUNE PAYROLL	001	23177
	2464/2301006	06/28/2023	42,130.07	JUNE PAYROLL	001	23172
	2464/2301006	06/28/2023	33,984.63	JUNE PAYROLL	101	23172
	2600/2301006	06/28/2023	240.19	JUNE PAYROLL	001	23191
	2600/2301006	06/28/2023	36.63	JUNE PAYROLL	001	23191
	2600/2301006	06/28/2023	1,263.19	JUNE PAYROLL	001	23191
	2600/2301006	06/28/2023	421.08	JUNE PAYROLL	001	23191
	2600/2301006	06/28/2023	171.14	JUNE PAYROLL	001	23191
	2600/2301006	06/28/2023	37.48	JUNE PAYROLL	001	23191
	2600/2301006	06/28/2023	122.58	JUNE PAYROLL	001	23191
	2600/2301006	06/28/2023	221.99	JUNE PAYROLL	001	23191
	2600/2301006	06/28/2023	1,663.54	JUNE PAYROLL	101	23191
	2600/2301006	06/28/2023	1,293.13	JUNE PAYROLL	101	23191
	2600/2301006	06/28/2023	42.29	JUNE PAYROLL	101	23191
	2600/2301006	06/28/2023	717.86	JUNE PAYROLL	101	23191
	2600/2301006	06/28/2023	424.90	JUNE PAYROLL	101	23191
	2600/2301006	06/28/2023	1,135.86	JUNE PAYROLL	101	23191
	2600/2301006	06/28/2023	2,178.01	JUNE PAYROLL	101	23191
	2805/2301006	06/28/2023	500.01	JUNE PAYROLL	001	23174
	2814/2301006	06/28/2023	91.61	JUNE PAYROLL	001	23174
	2814/2301006	06/28/2023	296.86	JUNE PAYROLL	101	23174
	2816/2301006	06/28/2023	6,081.74	JUNE PAYROLL	101	23178
	2816/2301006	06/28/2023	8,861.18	JUNE PAYROLL	001	23178
	2817/2301006	06/28/2023	1,638.34	JUNE PAYROLL	001	23178
	2817/2301006	06/28/2023	3,171.26	JUNE PAYROLL	101	23178
	2818/2301006	06/28/2023	1,150.91	JUNE PAYROLL	101	23178
	2818/2301006	06/28/2023	801.88	JUNE PAYROLL	001	23178
	2819/2301006	06/28/2023	0.39	JUNE PAYROLL	001	23178
	2819/2301006	06/28/2023	81.50	JUNE PAYROLL	101	23178

Central Pierce Fire and Rescue
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Start Date: 06/28/2023
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Vendor	Invoice #	Inv. Date	Invoice Amt	Description	GL	
	2820/2301006	06/28/2023	36.55	JUNE PAYROLL	101	23178
	2820/2301006	06/28/2023	0.18	JUNE PAYROLL	001	23178
	2901/2301006	06/28/2023	655,172.83	JUNE PAYROLL	001	23199
	2901/2301006	06/28/2023	225,602.92	JUNE PAYROLL	101	23199
	2902/2301006	06/28/2023	346,654.55	JUNE PAYROLL	101	23199
	2902/2301006	06/28/2023	782,526.28	JUNE PAYROLL	001	23199
	2903/2301006	06/28/2023	250,413.58	JUNE PAYROLL	001	23199
	2903/2301006	06/28/2023	142,927.01	JUNE PAYROLL	101	23199
	2904/2301006	06/28/2023	110,626.44	JUNE PAYROLL	101	23199
	2904/2301006	06/28/2023	224,735.56	JUNE PAYROLL	001	23199
	2905/2301006	06/28/2023	108,985.45	JUNE PAYROLL	001	23199
	2905/2301006	06/28/2023	70,061.02	JUNE PAYROLL	101	23199
	2906/2301006	06/28/2023	25,449.52	JUNE PAYROLL	101	23199
	2906/2301006	06/28/2023	26,513.64	JUNE PAYROLL	001	23199
TOTAL FOR CHECK AP 00059117:			<u>4,823,095.72</u>			
TOTAL FOR PIERCE COUNTY FIRE			5,787,387.29			
TACOMA PIERCE COUNTY CHAPLAINC (TACOPCCH)						
	2806/2301006	06/28/2023	2,172.28	JUNE PAYROLL	001	23187
	2806/2301006	06/28/2023	1,401.72	JUNE PAYROLL	101	23187
TOTAL FOR CHECK AP 00059120:			<u>3,574.00</u>			
UNITED WAY (UNITWAY)						
	2801/2301006	06/28/2023	21.10	JUNE PAYROLL	001	23186
	2801/2301006	06/28/2023	13.90	JUNE PAYROLL	101	23186
TOTAL FOR CHECK AP 00059121:			<u>35.00</u>			
WCIF (BENESOLU)						
	1460/2301006	06/28/2023	2,933.96	JUNE PAYROLL	001	23157
	1460/2301006	06/28/2023	354.30	JUNE PAYROLL	101	23157
	2710/2301006	06/28/2023	164.70	JUNE PAYROLL	001	23155
	2712/2301006	06/28/2023	134.18	JUNE PAYROLL	001	23155
	2712/2301006	06/28/2023	15.90	JUNE PAYROLL	101	23155
	2715/2301006	06/28/2023	6.88	JUNE PAYROLL	001	23155
TOTAL FOR CHECK AP 00059122:			<u>3,609.92</u>			
REPORT TOTAL:			<u>5,797,914.72</u>			

Document	Payee ID	Payee Name	Date	Amount	Type	Stat	Rel To Note
AP CHK 00059123	CPFR	Central Pierce Fire & Rescu	06/29/23	12,188.30	MW	IS	
AP CHK 00059124	WANEFLIT	WANE & FLITCH LLC	06/29/23	6,618.00	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	18,806.30	Number of Checks Processed:	2
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 18,806.30

Central Pierce Fire and Rescue
Accounts Payable Warrant Approval

Start Date: 06/29/2023
End Date: 06/29/2023

Vendor	Invoice #	Inv. Date	Invoice Amt	Description	GL	
PIERCE COUNTY FIRE PROT DIST # (CPFR)						
	062923	06/29/2023	12,188.30	06/29/2023 AP EFTS	301	21110
TOTAL FOR CHECK AP 00059123:			12,188.30			
WANE & FLITCH LLC (WANEFLIT)						
	S2647	06/05/2023	6,618.00	BENAROYA LIVE EDGE BREAK ROOM	3012009422	56421
TOTAL FOR CHECK AP 00059124:			6,618.00			
REPORT TOTAL:			18,806.30			

Document	Payee ID	Payee Name	Date	Amount	Type	Stat	Rel To Note
=====	=====	=====	=====	=====	=====	=====	=====
AP CHK 00059125	INTETELE	ALLSTREAM BUSINESS US INC	06/29/23	1,518.14	MW	IS	
AP CHK 00059126	CPFR	Central Pierce Fire & Rescu	06/29/23	41,612.88	MW	IS	
AP CHK 00059127	CHEVPUYA	CHEVROLET OF PUYALLUP	06/29/23	62.30	MW	IS	
AP CHK 00059128	COMCAST	COMCAST	06/29/23	278.35	MW	IS	
AP CHK 00059129	CPSHR	CPS HR CONSULTING	06/29/23	1,519.00	MW	IS	
AP CHK 00059130	GEOR11060	JAMAL GEORGE	06/29/23	287.00	MW	IS	
AP CHK 00059131	PCRISKMA	PIERCE COUNTY RISK MANAGEME	06/29/23	2,092.18	MW	IS	
AP CHK 00059132	PSENERGY	Puget Sound Energy	06/29/23	1,594.43	MW	IS	
AP CHK 00059133	PUYFIREX	PUYALLUP FIRE EXTRICATION T	06/29/23	9,000.00	MW	IS	
AP CHK 00059134	ULIN	ULINE INC	06/29/23	393.64	MW	IS	
AP CHK 00059135	WASHWATE	WASHINGTON WATER SERVICE CO	06/29/23	169.81	MW	IS	

S U B T O T A L S:

Total Void Machine Written	0.00	Number of Checks Processed:	0
Total Void Hand Written	0.00	Number of Checks Processed:	0
Total Machine Written	58,527.73	Number of Checks Processed:	11
Total Hand Written	0.00	Number of Checks Processed:	0
Total Reversals	0.00	Number of Checks Processed:	0
Total Cancelled	0.00	Number of Checks Processed:	0
Total EFTs	0.00	Number of EFTs Processed:	0
Total EPAYs	0.00	Number of EPAYs Processed:	0

S U B T O T A L 58,527.73

Central Pierce Fire and Rescue
Accounts Payable Warrant Approval

Start Date: 06/29/2023

End Date: 06/29/2023

Vendor	Invoice #	Inv. Date	Invoice Amt	Description	GL	
CHEVROLET OF PUYALLUP (CHEVPUYA)						
	724504	06/22/2023	62.30	FM17-1 • QTY NEEDED - 6	0016502265	53143
TOTAL FOR CHECK AP 00059127:			62.30			
COMCAST (COMCAST)						
	061223	06/12/2023	121.90	#8498350232177247 JUN SVC CHGS	0012102215	54202
	061423	06/14/2023	10.00	#8498350176294891 LATE FEE	0012012211	54912
	061423	06/14/2023	146.45	#8498350176294891 GFR COMM.	0012202215	54202
TOTAL FOR CHECK AP 00059128:			278.35			
CPS HR CONSULTING (CPSHR)						
	TRINV002375	06/26/2023	1,519.00	Mechanic Online Testing	0012032213	54911
TOTAL FOR CHECK AP 00059129:			1,519.00			
INTEGRA TELECOM (INTETELE)						
	19326785	03/11/2023	737.82	#727925 MARCH SERVICE	0012102215	54202
	19590311	06/08/2023	780.32	#637153 JUNE SVC CHGS	0012102215	54202
TOTAL FOR CHECK AP 00059125:			1,518.14			
JAMAL GEORGE (GEOR11060)						
	20234455B	06/22/2023	0.02	HAZMAT CONF/LODGING DIFF	0013202260	54311
	20234455B	06/22/2023	185.00	HAZMAT CONF/AIRPORT PARKING	0013202260	54331
	20234455B	06/22/2023	41.98	HAZMAT CONF/GROUND TRVL	0013202260	54331
	20234455B	06/22/2023	60.00	HAZMAT CONF/BAGGAGE FEES	0013202260	54341
TOTAL FOR CHECK AP 00059130:			287.00			
PIERCE COUNTY FIRE PROT DIST # (CPFR)						
	062923	06/29/2023	41,612.88	06/29/2023 AP EFTS	001	21110
TOTAL FOR CHECK AP 00059126:			41,612.88			
PIERCE COUNTY RISK MANAGEMENT (PCRISKMA)						
	CI331623	04/03/2023	2,092.18	TORT CLAIM - PC SHERIFF 052620	0012002210	54915
TOTAL FOR CHECK AP 00059131:			2,092.18			
PUGET SOUND ENERGY (PSENERGY)						
	71-230621	06/21/2023	166.18	#200018917720 STN71 NAT GAS	0017012250	54701
	71-230621	06/21/2023	1,028.14	#200018917720 STN71 ELECTRIC	0017012250	54731
	72-230616	06/16/2023	48.14	#200004724288 STN72 NAT GAS	0017022250	54701
	72-230616	06/16/2023	101.63	#200004724288 STN72 ELECTRIC	0017022250	54731
	N73-230621	06/23/2023	89.27	#220028910879 N73 NAT GAS	0017132250	54701
	N73-230621	06/23/2023	161.07	#220028910879 N73 NAT GAS	0017132250	54731
TOTAL FOR CHECK AP 00059132:			1,594.43			
PUYALLUP FIRE EXTRICATION TEAM (PUYFIREX)						
	2023010	06/14/2023	9,000.00	Arrive Alive Presentations -	0014002230	54911
TOTAL FOR CHECK AP 00059133:			9,000.00			
ULINE (ULIN)						
	164957523	06/16/2023	39.60	SO- Rigid Milk Crates - 12 x 1	0013302685	53141
	164957523	06/16/2023	112.20	SO- Mesh Straight Wall Contain	0013302685	53141
	164957523	06/16/2023	89.10	SO - Mesh Straight Wall Contai	0013302685	53141
	164957523	06/16/2023	69.30	SO - Mesh Straight Wall Contai	0013302685	53141
	164957523	06/16/2023	83.44	FREIGHT / STORAGE CONTAINERS	0013302685	53141

Central Pierce Fire and Rescue
Accounts Payable Warrant Approval

Start Date: 06/29/2023
End Date: 06/29/2023

Vendor	Invoice #	Inv. Date	Invoice Amt	Description	GL
TOTAL FOR CHECK AP 00059134:			393.64		
WASHINGTON WATER SERVICE (WASHWATE)					
	64-230615	06/15/2023	169.81	#9532658329 STN64 WATER CHG	0016042250 54711
TOTAL FOR CHECK AP 00059135:			169.81		
REPORT TOTAL:			58,527.73		

Document	Payee ID	Payee Name	Date	Amount	Type	Stat	Rel	To Note
PY CHK 00107759	COLE09210	COLEMAN, RICHARD A	06/30/23	464.04	MW	IS	PA	
PY CHK 00107760	THOM10050	THOMPSON, WILLIAM M	06/30/23	13,011.83	MW	IS	PA	

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

Total Void Machine Written	0.00	Number of Checks Processed:	0
Total Void Hand Written	0.00	Number of Checks Processed:	0
Total Machine Written	13,475.87	Number of Checks Processed:	2
Total Hand Written	0.00	Number of Checks Processed:	0
Total Reversals	0.00	Number of Checks Processed:	0
Total Cancelled	0.00	Number of Checks Processed:	0
Total EFTs	0.00	Number of EFTs Processed:	0
Total EPAYs	0.00	Number of EPAYs Processed:	0

G R A N D T O T A L 13,475.87



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>
06/22/2023	<u>EP00014943 -EP00014946</u>	AP00059087	<u>\$6,903.07</u>
06/22/2023	<u>EP00014947 -EP00014982</u>	AP00059094	<u>\$149,293.97</u>
06/28/2023	<u>EP00014983 -EP00014988</u>	AP00059115	<u>\$964,291.57</u>
06/29/2023	<u>EP00014989 -EP00014991</u>	AP00059123	<u>\$12,188.30</u>
06/29/2023	<u>EP00014992 -EP00015006</u>	AP00059126	<u>\$41,612.88</u>
06/30/2023	<u>EF00059796 -EF00060148</u>	AP00059113	<u>\$2,964,418.80</u>
Total			<u>\$4,138,708.59</u>
Dustin Morrow Fire Chief	<hr/>		
Matt Holm Chair	<hr/>		
Steve Stringfellow Commissioner	<hr/>		
Rich Coleman Commissioner	<hr/>		
Bob Willis Commissioner	<hr/>		
Dale Mitchell Commissioner	<hr/>		

Document	Payee ID	Payee Name	Date	Amount	Type	Stat	Rel To Note
AP EFT 00014943	CPFREFT	Central Pierce Fire & Rescu	06/22/23	1,100.00	MW	CX	
AP EFT 00014944	NTEGCONS	NTEGRATED CONSULTING LLC	06/22/23	2,922.75	MW	CX	
AP EFT 00014945	RICEFERG	Rice Fergus Miller Inc	06/22/23	1,486.40	MW	CX	
AP EFT 00014946	ZONES	ZONES LLC	06/22/23	1,393.92	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	6,903.07	Number of EFTs Processed:	4
Total EPAYs	0.00	Number of EPAYs Processed:	0
S U B T O T A L	6,903.07		

Central Pierce Fire and Rescue
Accounts Payable Warrant Approval

Start Date: 06/22/2023
End Date: 06/22/2023

Vendor	Invoice #	Inv. Date	Invoice Amt	Description	GL
NTEGRATED CONSULTING LLC (NTEGCONS)					
	120621	05/01/2023	2,922.75	CP-STARLINK ETHERNET EQUIP-BEN	3012002210 53501
TOTAL FOR CHECK AP 00014944:			2,922.75		
PIERCE COUNTY FIRE PROT. DIST. (CPFREFT)					
	157	06/18/2023	1,100.00	STATION 62 CEILING AND TILES	3016022250 54801
TOTAL FOR CHECK AP 00014943:			1,100.00		
RICE FERGUS MILLER (RICEFERG)					
	202008903017	06/12/2023	680.00	JUNE'23 PROPERTY SELECT STN66	3016069422 56242
	202008912007	06/12/2023	806.40	STN62 IMPROVEMENTS	3016029422 56242
TOTAL FOR CHECK AP 00014945:			1,486.40		
ZONES LLC (ZONES)					
	K21232580101	06/13/2023	1,393.92	Dell Wired Keyboard and Mouse	3012002210 53501
TOTAL FOR CHECK AP 00014946:			1,393.92		
REPORT TOTAL:			6,903.07		

Document	Payee ID	Payee Name	Date	Amount	Type	Stat	Rel To Note
=====	=====	=====	=====	=====	=====	=====	=====
AP EFT 00014947	ROSE10280	ADAM ROSEN LUND	06/22/23	43.99	MW	CX	
AP EFT 00014948	EMERFIRE	EMERALD FIRE LLC	06/22/23	280.00	MW	CX	
AP EFT 00014949	HRAVEBA	HRA VEBBA TRUST	06/22/23	4,375.72	MW	CX	
AP EFT 00014950	LOCA726	LOCAL 726 FIREFIGHTERS TRUS	06/22/23	70,759.14	MW	CX	
AP EFT 00014951	AIREXCHA	Air Exchange Inc.	06/22/23	248.60	MW	CX	
AP EFT 00014952	AMAZON	AMAZON CAPITAL SERVICES	06/22/23	857.98	MW	CX	
AP EFT 00014953	BATTEPLUS	Batteries Plus #245	06/22/23	435.60	MW	CX	
AP EFT 00014954	BRAUNW	Braun Northwest Inc	06/22/23	46.82	MW	CX	
AP EFT 00014955	CASCAFIRE	CASCADE FIRE & SAFETY	06/22/23	196.54	MW	CX	
AP EFT 00014956	CASCFIRE	Cascade Fire Equipment Comp	06/22/23	2,990.14	MW	CX	
AP EFT 00014957	CPFREFT	Central Pierce Fire & Rescu	06/22/23	128.36	MW	CX	
AP EFT 00014958	CHRIINC	CHRISTENSEN INC	06/22/23	7,824.50	MW	CX	
AP EFT 00014959	GRIMCO	GRIMCO INC	06/22/23	489.02	MW	CX	
AP EFT 00014960	HUGHFIRE	HUGHES FIRE EQUIPMENT INC	06/22/23	428.45	MW	CX	
AP EFT 00014961	INSIPUBL	INSIGHT PUBLIC SECTOR, INC	06/22/23	789.14	MW	CX	
AP EFT 00014962	INTERFAC	Interface Systems LLC	06/22/23	5,500.00	MW	CX	
AP EFT 00014963	LNCURTIS	L.N. Curtis and Sons	06/22/23	802.57	MW	CX	
AP EFT 00014964	LOWECOMP	Lowe's Companies	06/22/23	85.18	MW	CX	
AP EFT 00014965	MALLCOMP	Mallory Safety and Supply L	06/22/23	362.17	MW	CX	
AP EFT 00014966	MESNORT	MES NORTHWEST	06/22/23	3,411.62	MW	CX	
AP EFT 00014967	MONAMEDI	MONARCH MEDIA LLC	06/22/23	2,400.00	MW	CX	
AP EFT 00014968	MOUNMIST	Mountain Mist Water	06/22/23	67.45	MW	CX	
AP EFT 00014969	NWCASCAD	NW Cascade Inc	06/22/23	580.00	MW	CX	
AP EFT 00014970	NWSAFEC	NW SAFETY CLEAN	06/22/23	8,657.02	MW	CX	
AP EFT 00014971	PLATELEC	Platt Electric Supply	06/22/23	7.79	MW	CX	
AP EFT 00014972	PSINSTRU	Puget Sound Instrument Co	06/22/23	1,474.00	MW	CX	
AP EFT 00014973	QUESTICA	QUESTICA LTD	06/22/23	9,337.76	MW	CX	
AP EFT 00014974	RESCSOUR	RESCUE SOURCE GEAR	06/22/23	3,161.40	MW	CX	

Document	Payee ID	Payee Name	Date	Amount	Type	Stat	Rel To Note
AP EFT 00014975	SAFESITT	SAFE SITTER INC	06/22/23	1,070.00	MW	CX	
AP EFT 00014976	SEAWESTE	Sea-Western Inc	06/22/23	5,546.75	MW	CX	
AP EFT 00014977	STANPART	Standard Parts Corp	06/22/23	1,407.42	MW	CX	
AP EFT 00014978	STAPINC	STAPLES INC.	06/22/23	984.79	MW	CX	
AP EFT 00014979	STRYMEDI	STRYKER SALES CORPORATION	06/22/23	352.00	MW	CX	
AP EFT 00014980	SUMMLAW	SUMMIT LAW GROUP	06/22/23	312.00	MW	CX	
AP EFT 00014981	UNITSAFE	United Safety & Survivabili	06/22/23	1,866.62	MW	CX	
AP EFT 00014982	USBANKBU	US Bank Business Card	06/22/23	12,013.43	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	149,293.97	Number of EFTs Processed:	36
Total EPAYs	0.00	Number of EPAYs Processed:	0
S U B T O T A L	149,293.97		

Central Pierce Fire and Rescue
Accounts Payable Warrant Approval

Start Date: 06/22/2023

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Vendor	Invoice #	Inv. Date	Invoice Amt	Description	GL	
ADAM ROSENLUND (ROSE10280)						
	053023	05/30/2023	43.99	CUSTOM RETIREMENT CAKE.	0012032213	53132
TOTAL FOR CHECK AP 00014947:			43.99			
AIR EXCHANGE (AIREXCHA)						
	91609854	06/16/2023	248.60	STATION 72 PLYMO PARTS	0012042254	53146
TOTAL FOR CHECK AP 00014951:			248.60			
AMAZON CAPITAL SERVICES (AMAZON)						
	1GJ3C9MTHGC	06/18/2023	229.72	CHAIN HOIST 1/2 TON (2)	0016502265	53501
	1JMM4WRTFG	06/16/2023	259.81	SC22-3 DLS-75 BATT CHARGER	0016502265	53143
	1QV6C9MVCHJ	06/17/2023	259.81	SC22-4 DLS-75 BATTERY CHARGER	0016502265	53143
	1TVHKM7YCW	06/15/2023	108.64	STATION 62 DOOR LOCK REMODEL P	0012042254	53146
TOTAL FOR CHECK AP 00014952:			857.98			
BATTERIES PLUS #245 (BATTEPLUS)						
	P63441681	06/21/2023	79.20	BATTERY AAA ALKALINE (EACH)	0012052218	53198
	P63441681	06/21/2023	356.40	BATTERY C ALKALINE (EACH)	0012052218	53198
TOTAL FOR CHECK AP 00014953:			435.60			
BRAUN NORTHWEST INC (BRAUNW)						
	34614	06/08/2023	46.82	M19-1 • AIR HORN SWITCH	0016502265	53143
TOTAL FOR CHECK AP 00014954:			46.82			
CASCADE FIRE & SAFETY (CASCFIRE)						
	16642	06/06/2023	196.54	WINDOW CRANK/ WASHER RESERVOIR	0016502265	53143
TOTAL FOR CHECK AP 00014955:			196.54			
CASCADE FIRE EQUIPMENT CORP (CASCFIRE)						
	INV5046	06/16/2023	2,990.14	LOG 50096	0012042254	53501
TOTAL FOR CHECK AP 00014956:			2,990.14			
CHRISTENSEN INC (CHRIINC)						
	0448223IN	06/13/2023	1,808.10	#448223 JUNE13 STN67 FUEL	0012042254	53201
	0448227IN	06/13/2023	1,298.32	#448227 JUNE13 STN 69 FUEL	0012042254	53201
	0448229IN	06/13/2023	1,493.10	#448229 JUNE13 STN61 FUEL	0012042254	53201
	0448594IN	06/14/2023	3,224.98	#448594 JUNE14 STN60 FUEL	0012042254	53201
TOTAL FOR CHECK AP 00014958:			7,824.50			
EMERALD FIRE LLC (EMERFIRE)						
	1230794	06/19/2023	280.00	STATION 68 BACKFLOW TESTING	0012042254	54191
TOTAL FOR CHECK AP 00014948:			280.00			
GRIMCO INC (GRIMCO)						
	3073849301	06/13/2023	207.64	WSI 30"X50YD WHITE	0012042254	53141
	3073849301	06/13/2023	281.38	WSI 30"X50YD CLEAR	0012042254	53141
TOTAL FOR CHECK AP 00014959:			489.02			
HRA VEBA TRUST (HRAVEBA)						
	061623	06/16/2023	4,375.72	JUL 2023 L2 RETIREE VEBA CONT	0012032213	52016
TOTAL FOR CHECK AP 00014949:			4,375.72			
HUGHES FIRE EQUIPMENT INC (HUGHFIRE)						
	593155	06/16/2023	428.45	L12-1 OIL DIP STICK	0016502265	53143
TOTAL FOR CHECK AP 00014960:			428.45			

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Start Date: 06/22/2023

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Vendor	Invoice #	Inv. Date	Invoice Amt	Description	GL
INSIGHT PUBLIC SECTOR, INC (INSIPUBL)					
	1101061907	06/09/2023	789.14	5 MS O365 LICENSES PCFTC	0012322240 54813
TOTAL FOR CHECK AP 00014961:			789.14		
INTERFACE SYSTEMS MANAGEMENT C (INTERFAC)					
	060123	06/01/2023	5,500.00	PMT 1/3 - 2024 FBC DATA MGMT	0012002210 54911
TOTAL FOR CHECK AP 00014962:			5,500.00		
L.N. CURTIS AND SONS (LNCURTIS)					
	INV706642	05/19/2023	389.07	SHORTS 8472-11-L-R	0012042254 52011
	INV706642	05/19/2023	259.38	8472-04-L-R	0012042254 52011
	INV706642	05/19/2023	22.68	TRANSPORTATION / SHIRTS	0012042254 52011
	INV715773	06/16/2023	131.44	HPC3008AC PLG FOR INTAKE 2.5NH	0016502265 53142
TOTAL FOR CHECK AP 00014963:			802.57		
LOCAL 726 FIREFIGHTERS TRUST (LOCA726)					
	061623	06/16/2023	4,029.39	JUL 2023 LEOFF 1 RETIREE PREMS	0012032213 52009
	061623	06/16/2023	66,729.75	JUL 2023 L2 RETIREE VEBA CONT	0012032213 52016
TOTAL FOR CHECK AP 00014950:			70,759.14		
LOWE'S COMPANIES (LOWECOMP)					
	73592	06/20/2023	85.18	71 MOE - TRU FUEL ETHONOL FREE	0017012250 53141
TOTAL FOR CHECK AP 00014964:			85.18		
MALLORY COMPANY (MALLCOMP)					
	5623133	05/11/2023	297.00	H2S MICROCLIP	0012042254 53141
	5647150	06/15/2023	65.17	SCBA T20 - p/n # 10175883 - \$5	0012502210 53501
TOTAL FOR CHECK AP 00014965:			362.17		
MES NORTHWEST (MESNORT)					
	IN1867736	04/27/2023	501.58	118508-Black-	0012042254 52011
	IN1886804	06/06/2023	2,910.04	TECHT4 Base Layer T-Shirt - (0012042254 52014
TOTAL FOR CHECK AP 00014966:			3,411.62		
MONARCH MEDIA LLC (MONAMEDI)					
	1022	06/21/2023	2,400.00	MONARCH MEDIA LLC CONTRACT	0012302240 54911
TOTAL FOR CHECK AP 00014967:			2,400.00		
MOUNTAIN MIST WATER (MOUNMIST)					
	005445778	06/16/2023	67.45	WATER, 5 GALLON BOTTLE (EACH)	0012052218 53198
TOTAL FOR CHECK AP 00014968:			67.45		
NW CASCADE INC (NWCASCAD)					
	0553531885	06/12/2023	348.00	2023 TC SANICAN RENTAL	0012302240 54502
	0553531886	06/12/2023	232.00	2023 STN60 SANICAN RENTAL	0012302240 54502
TOTAL FOR CHECK AP 00014969:			580.00		
NW SAFETY CLEAN (NWSAFECL)					
	2335568	06/19/2023	197.23	CS PPE CR 37710	0012502210 54814
	2335569	06/19/2023	1,224.47	73 CR PPE 37713	0012502210 54814
	2335570	06/19/2023	3,104.42	72 CR PPE 37751	0012502210 54814
	2335571	06/19/2023	1,129.59	73 CR PPE 37781	0012502210 54814
	2335572	06/19/2023	185.85	CS CR PPE 37791	0012502210 54814
	2335573	06/19/2023	692.84	CS CR PPE 37812	0012502210 54814

Central Pierce Fire and Rescue
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Start Date: 06/22/2023

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Vendor	Invoice #	Inv. Date	Invoice Amt	Description	GL
	2335574	06/19/2023	2,122.62	71 CR PPE 37862	0012502210 54814
TOTAL FOR CHECK AP 00014970:			8,657.02		
PIERCE COUNTY FIRE PROT. DIST. (CPFREFT)					
	18022292	05/03/2023	21.36	Incident Response Guide	0012352240 53501
	67522	02/14/2023	81.25	PE Safe Sitter® Cinch Pack	0014002230 53137
	67522	02/14/2023	18.00	PE Safe Sitter® Student Handb	0014002230 53137
	67522	02/14/2023	1.35	PE Important Information Note	0014002230 53137
	67522	02/14/2023	6.40	PE FRT	0014002230 53137
TOTAL FOR CHECK AP 00014957:			128.36		
PLATT ELECTRIC (PLATELEC)					
	4C73478	06/12/2023	23.61	65 WILLOUGHBY - F17T8-TL835	0016052250 53141
	4D39209	06/16/2023	(15.82)	ELECTRIC PLUG RETURN PN LEV279	0016502265 53142
TOTAL FOR CHECK AP 00014971:			7.79		
PUGET SOUND INSTRUMENT CO (PSINSTRU)					
	476732	06/15/2023	385.00	MOTOROLA MIC CORDS (2)	0012402880 53142
	476733	06/15/2023	1,089.00	MOTOROLA REPL CORDS (6)	0012402880 53142
TOTAL FOR CHECK AP 00014972:			1,474.00		
QUESTICA LTD (QUESTICA)					
	INV116576	05/30/2023	9,337.76	CP-POWERPLAN/HELPDESK ANNUAL R	0012102215 54813
TOTAL FOR CHECK AP 00014973:			9,337.76		
RESCUE SOURCE GEAR (RESCSOUR)					
	13078903	05/05/2023	3,161.40	SO HA8800M YATES VOYAGER HARNE	0013302685 53501
TOTAL FOR CHECK AP 00014974:			3,161.40		
SAFE SITTER INC (SAFESITT)					
	67522	02/14/2023	812.50	PE Safe Sitter® Cinch Pack	0014002230 53137
	67522	02/14/2023	180.00	PE Safe Sitter® Student Handb	0014002230 53137
	67522	02/14/2023	13.50	PE Important Information Note	0014002230 53137
	67522	02/14/2023	64.00	PE FRT	0014002230 53137
TOTAL FOR CHECK AP 00014975:			1,070.00		
SEA-WESTERN INC (SEAWESTE)					
	INV24334	06/19/2023	2,929.85	HAIX Airpower XR1 Pro	0012042254 52011
	INV24334	06/19/2023	67.10	SHIPPING / BOOTS	0012042254 52011
	INV24370	06/20/2023	2,502.50	HAIX Airpower XR1 Pro	0012042254 52011
	INV24370	06/20/2023	47.30	SHIPPING / BOOTS	0012042254 52011
TOTAL FOR CHECK AP 00014976:			5,546.75		
STANDARD PARTS CORP (STANPART)					
	175162	05/15/2023	138.82	STN65 DEF STOCK 10 CASES	0012042254 53201
	179423	06/07/2023	(39.60)	BATTERY CORE CHARGE CREDIT	0016502265 53143
	179613	06/08/2023	45.08	765-1189 GASKET MAKER	0016502265 53141
	181864	06/21/2023	53.89	FM17-1 TRANS FILTER AND GSKT	0016502265 53143
	444638	05/02/2023	186.89	STN73 DEF STOCK (10)	0012042254 53201
	446500	05/31/2023	296.78	STN71 DEF STOCK (20)	0012042254 53201
	447573	06/15/2023	362.78	STN72 DEF STOCK (20 CASES)	0012042254 53201
	447634	06/16/2023	362.78	STN72 DEF STOCK (20 CASES)	0012042254 53201
TOTAL FOR CHECK AP 00014977:			1,407.42		

Central Pierce Fire and Rescue
Accounts Payable Warrant Approval

Start Date: 06/22/2023

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Vendor	Invoice #	Inv. Date	Invoice Amt	Description	GL
STAPLES, INC. (STAPINC)					
	3538709519	05/24/2023	(308.99)	CREDIT HAND SOAP	0012052218 53198
	3538709520	05/24/2023	(308.99)	REFUND HAND SOAP	0012052218 53198
	3540395920	06/14/2023	328.90	ADMIN Staples Basic-Duty File	0012002210 53141
	3540491768	06/15/2023	302.34	HAIR & BODY SHAMPOO, 1000ML (E	0012052218 53198
	3540558070	06/16/2023	56.76	LAMINATING POUCHES, LETTER (PK	0012052218 53198
	3540558070	06/16/2023	65.78	FILE FOLDER, LETTER, 1/3 CUT,	0012052218 53198
	3540558070	06/16/2023	2.64	RUBBER BANDS, SIZE 16, 1/4 LB	0012052218 53198
	3540558070	06/16/2023	41.91	AEROSOL AIR FRESHENER (EACH)	0012052218 53198
	3540558070	06/16/2023	43.16	ZIP LOCK BAGS, GALLON (BOX)	0012052218 53198
	3540558072	06/16/2023	8.32	TAPE, INVISIBLE 3/4" REFILL (R	0012052218 53198
	3540558072	06/16/2023	78.23	TAPE, PACKING, 55YDS (ROLL)	0012052218 53198
	3540558072	06/16/2023	201.43	LINER, 24x32 (.70MIL) (BOX)	0012052218 53198
	3540558072	06/16/2023	268.95	LINER, 40x46 (1.25MIL) (BOX)	0012052218 53198
	3540839733	06/20/2023	117.69	BEN- Swingline® Heavy Duty 2-	0012002210 53101
	3540839733	06/20/2023	14.32	BINDER CLIP, SMALL	0012052218 53198
	3540839733	06/20/2023	10.34	SCISSORS, 8" (EACH)	0012052218 53198
	3540839733	06/20/2023	1.83	LETTER SLITTER (EACH)	0012052218 53198
	3540839733	06/20/2023	1.83	GLUE STICK (EACH)	0012052218 53198
	3540839733	06/20/2023	25.55	ENVELOPES, 9"x12" MANILLA W/CL	0012052218 53198
	3540839733	06/20/2023	27.25	ENVELOPES, 10"x13" MANILLA (BX	0012052218 53198
	3540839733	06/20/2023	5.54	PEN, BALLPOINT, RED (EACH)	0012052218 53198
TOTAL FOR CHECK AP 00014978:			984.79		
STRYKER MEDICAL (STRYMEDI)					
	4199135M	06/16/2023	352.00	M13-2 COVER WING, PL	0016502265 53142
TOTAL FOR CHECK AP 00014979:			352.00		
SUMMIT LAW GROUP (SUMMLAW)					
	145954	06/16/2023	312.00	SUMMITLAW - LEGAL SERVICES 05/	0012032213 54151
TOTAL FOR CHECK AP 00014980:			312.00		
UNITED SAFETY & SURVIVABILITY (UNITSAFE)					
	11310034	06/19/2023	1,866.62	SEAT CVRS, BACK 3V1R001-0S-01-	0016502265 53143
TOTAL FOR CHECK AP 00014981:			1,866.62		
US BANK BUSINESS CARD (USBANKBU)					
	PC.000.230525.B	06/22/2023	107.21	DTEN ZOOM ROOMS MAY JUNE	0012002210 54902
	PC.000.230525.B	06/22/2023	41.09	DTEN ZOOM ROOMS APR TO MAY	0012002210 54902
	PC.000.230525.B	06/22/2023	547.80	RESECK COEVTA AIRFARE	0012302240 54341
	PC.000.230525.B	06/22/2023	480.00	HAZMAT CONF REG	0012302240 54921
	PC.000.230625.5	06/22/2023	550.00	FPI REG	0012302240 54921
	PC.000.230625.5	06/22/2023	550.00	FPI REG	0012302240 54921
	PC.000.230625.5	06/22/2023	5,174.40	HAZMAT TEXTBOOKS FOR ACAD	0012322240 53102
	PC.000.230625.5	06/22/2023	15.98	MOUSE PAD	0012322240 53141
	PC.000.230625.5	06/22/2023	450.00	PORTABLE RESTROOM FOR RED CARD	0012322240 53141
	PC.000.230625.5	06/22/2023	259.17	INV3607 2023-05-31 ADMIN BOARD	0012322240 53171
	PC.000.230625.5	06/22/2023	12.55	Sticker Design	0014002230 53136
	PC.000.230625.5	06/22/2023	270.49	Sticker Order	0014002230 54941

Central Pierce Fire and Rescue
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Start Date: 06/22/2023

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Vendor	Invoice #	Inv. Date	Invoice Amt	Description	GL
	PC.000.230625.5	06/22/2023	322.74	LEADERSHIP MEETING BREAKFAST	0012002210 53171
	PC.000.230625.5	06/22/2023	210.72	LEADERSHIP MEETING LUNCH	0012002210 53171
	PC.000.230625.5	06/22/2023	267.91	LMC LUNCH	0012002210 53171
	PC.000.230625.5	06/22/2023	107.21	DTEN ZOOM ROOMS	0012002210 54902
	PC.203.230625.3	06/22/2023	199.00	Pub Ed Job Advertising	0012032213 54111
	PC.204.230625.2	06/22/2023	1,570.80	steelcase chair	0012032213 53501
	PC.210.230625.1	06/22/2023	93.15	CP-FR and CPF-R Domain	0012102215 54813
	PC.300.230625.1	06/22/2023	25.73	STA 61 PROPANE	0016012250 53141
	PC.650.230625.3	06/22/2023	8.15	MAG & ALUMINUM POLISH	0016502265 53141
	PC.650.230625.3	06/22/2023	568.33	SAFETY WALK GRIT LINER ADHESIV	0016502265 53141
	PC.650.230625.3	06/22/2023	181.00	FLOOR JACK	0016502265 53501
TOTAL FOR CHECK AP 00014982:			<u>12,013.43</u>		
REPORT TOTAL:			<u>149,293.97</u>		

Document	Payee ID	Payee Name	Date	Amount	Type	Stat	Rel To Note
AP EFT 00014983	COFFFUND	CP Coffee Fund	06/28/23	3,047.00	MW	CX	
AP EFT 00014984	FLOWFUND	Flower Fund	06/28/23	141.00	MW	CX	
AP EFT 00014985	LOCA726	LOCAL 726 FIREFIGHTERS TRUS	06/28/23	773,890.17	MW	CX	
AP EFT 00014986	NWFFT	NORTHWEST FIREFIGHTERS TRUS	06/28/23	39,006.67	MW	CX	
AP EFT 00014987	PCPROFF	PC Professional Firefighter	06/28/23	146,465.31	MW	CX	
AP EFT 00014988	REHNASSO	REHN & ASSOCIATES	06/28/23	1,741.42	MW	CX	

S U B T O T A L S:

Total Void Machine Written	0.00	Number of Checks Processed:	0
Total Void Hand Written	0.00	Number of Checks Processed:	0
Total Machine Written	0.00	Number of Checks Processed:	0
Total Hand Written	0.00	Number of Checks Processed:	0
Total Reversals	0.00	Number of Checks Processed:	0
Total Cancelled	0.00	Number of Checks Processed:	0
Total EFTs	964,291.57	Number of EFTs Processed:	6
Total EPAYs	0.00	Number of EPAYs Processed:	0
S U B T O T A L	964,291.57		

Central Pierce Fire and Rescue
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Start Date: 06/28/2023

End Date: 06/28/2023

Vendor	Invoice #	Inv. Date	Invoice Amt	Description	GL	
COFFEE FUND (COFFFUND)						
	2800/2301006	06/28/2023	1,950.68	JUNE PAYROLL	001	23184
	2800/2301006	06/28/2023	1,096.32	JUNE PAYROLL	101	23184
TOTAL FOR CHECK AP 00014983:			3,047.00			
FLOWER FUND (FLOWFUND)						
	2802/2301006	06/28/2023	132.07	JUNE PAYROLL	001	23184
	2802/2301006	06/28/2023	8.93	JUNE PAYROLL	101	23184
TOTAL FOR CHECK AP 00014984:			141.00			
LOCAL 726 FIREFIGHTERS TRUST (LOCA726)						
	1400/2301006	06/28/2023	305,191.48	JUNE PAYROLL	101	23157
	1400/2301006	06/28/2023	466,629.11	JUNE PAYROLL	001	23157
	1711/2301006	06/28/2023	107.20	JUNE PAYROLL	001	23155
	2716/2301006	06/28/2023	1,062.36	JUNE PAYROLL	001	23155
	2716/2301006	06/28/2023	707.12	JUNE PAYROLL	101	23155
	2717/2301006	06/28/2023	64.74	JUNE PAYROLL	101	23155
	2717/2301006	06/28/2023	128.16	JUNE PAYROLL	001	23155
TOTAL FOR CHECK AP 00014985:			773,890.17			
NORTHWEST FIREFIGHTERS TRUST (NWFFT)						
	1401/2301006	06/28/2023	34,981.73	JUNE PAYROLL	001	23157
	1401/2301006	06/28/2023	4,024.94	JUNE PAYROLL	101	23157
TOTAL FOR CHECK AP 00014986:			39,006.67			
PC PROFESSIONAL FIREFIGHTERS L (PCPROFFF)						
	2300/2301006	06/28/2023	61,078.94	JUNE PAYROLL	001	23160
	2300/2301006	06/28/2023	38,086.90	JUNE PAYROLL	101	23160
	2303/2301006	06/28/2023	199.47	JUNE PAYROLL	001	23160
	2440/2301006	06/28/2023	30,839.75	JUNE PAYROLL	001	23160
	2440/2301006	06/28/2023	16,260.25	JUNE PAYROLL	101	23160
TOTAL FOR CHECK AP 00014987:			146,465.31			
REHN & ASSOCIATES (REHNASSO)						
	1500/2301006	06/28/2023	33.87	JUNE PAYROLL	001	23157
	1500/2301006	06/28/2023	4.13	JUNE PAYROLL	101	23157
	2452/2301006	06/28/2023	208.33	JUNE PAYROLL	001	23197
	2453/2301006	06/28/2023	1,342.85	JUNE PAYROLL	001	23197
	2453/2301006	06/28/2023	152.24	JUNE PAYROLL	101	23197
TOTAL FOR CHECK AP 00014988:			1,741.42			
REPORT TOTAL:			964,291.57			

Document	Payee ID	Payee Name	Date	Amount	Type	Stat	Rel To Note
AP EFT 00014989	AMAZON	AMAZON CAPITAL SERVICES	06/29/23	2,985.43	MW	CX	
AP EFT 00014990	USBANKBU	US Bank Business Card	06/29/23	5,515.00	MW	CX	
AP EFT 00014991	ZONES	ZONES LLC	06/29/23	3,687.87	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	12,188.30	Number of EFTs Processed:	3
Total EPAYs	0.00	Number of EPAYs Processed:	0

S U B T O T A L 12,188.30

Central Pierce Fire and Rescue
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Start Date: 06/29/2023
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Vendor	Invoice #	Inv. Date	Invoice Amt	Description	GL
AMAZON CAPITAL SERVICES (AMAZON)					
	113LWYH4XGH	06/27/2023	54.96	STATION 62 LIGHTS, SWITCHES AN	3016022250 53146
	13L7LTQ4PCQ6	06/26/2023	2,930.47	STATION 62 LIGHTS, SWITCHES AN	3016022250 53146
TOTAL FOR CHECK AP 00014989:			2,985.43		
US BANK BUSINESS CARD (USBANKBU)					
	PC.201.230625.1	06/29/2023	5,515.00	BENAROYA LIVE EDGE TABLE	3012009422 56421
TOTAL FOR CHECK AP 00014990:			5,515.00		
ZONES LLC (ZONES)					
	K21257460101	06/20/2023	2,165.35	CP-SURFACE DOCKING STATIONS	3012002210 53501
	K21290800101	06/21/2023	1,489.95	CP-SOUND BARS FOR BENAROYA	3012002210 53501
	K21290800101	06/21/2023	32.57	CP- SHIPPING COSTS FOR SOUND B	3012002210 53501
TOTAL FOR CHECK AP 00014991:			3,687.87		
REPORT TOTAL:			12,188.30		

Document	Payee ID	Payee Name	Date	Amount	Type	Stat	Rel To Note
AP EFT 00014992	AMAZON	AMAZON CAPITAL SERVICES	06/29/23	41.77	MW	CX	
AP EFT 00014993	BMGLOBGR	BM GLOBAL GROUP CORP	06/29/23	6,243.21	MW	CX	
AP EFT 00014994	CPFREFT	Central Pierce Fire & Rescu	06/29/23	350.90	MW	CX	
AP EFT 00014995	CHRIINC	CHRISTENSEN INC	06/29/23	15,858.32	MW	CX	
AP EFT 00014996	CITYTREA	CITY OF TACOMA	06/29/23	1,872.83	MW	CX	
AP EFT 00014997	MARQGROU	MARQUAM GROUP LLC	06/29/23	917.50	MW	CX	
AP EFT 00014998	PLATELEC	Platt Electric Supply	06/29/23	148.43	MW	CX	
AP EFT 00014999	SAFESITT	SAFE SITTER INC	06/29/23	3,788.00	MW	CX	
AP EFT 00015000	SEATHEAV	SEATTLE HEAVY INDUSTRIES LL	06/29/23	9,146.17	MW	CX	
AP EFT 00015001	STANPART	Standard Parts Corp	06/29/23	38.86	MW	CX	
AP EFT 00015002	UNIFIRST	UNIFIRST CORPORATION	06/29/23	153.48	MW	CX	
AP EFT 00015003	USBANKBU	US Bank Business Card	06/29/23	1,479.91	MW	CX	
AP EFT 00015004	VANCAUTO	VC DETAILING OF SOUTH HILL	06/29/23	1,088.85	MW	CX	
AP EFT 00015005	FARR03180	JOSHUA FARRIS	06/29/23	229.95	MW	CX	
AP EFT 00015006	GARD11050	Wayne Garden	06/29/23	254.70	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	41,612.88	Number of EFTs Processed:	15
Total EPAYs	0.00	Number of EPAYs Processed:	0

S U B T O T A L 41,612.88

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Start Date: 06/29/2023

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Vendor	Invoice #	Inv. Date	Invoice Amt	Description	GL	
AMAZON CAPITAL SERVICES (AMAZON)						
	17TD19PMFKV	06/23/2023	41.77	POE SPLITTERS FOR DOOR LOCKS	0012042254	53142
TOTAL FOR CHECK AP 00014992:			41.77			
BM GLOBAL GROUP CORP (BMGLOBGR)						
	14506212023	06/21/2023	5,159.65	MOBILE TV STAND ROLLING TV CAR	0012042254	53501
	14506212023	06/21/2023	1,083.56	SHIPPING	0012042254	53501
TOTAL FOR CHECK AP 00014993:			6,243.21			
CHRISTENSEN INC (CHRIINC)						
	0448935IN	06/16/2023	4,875.82	#448935 JUNE16 STN72 FUEL	0012042254	53201
	0448938IN	06/16/2023	3,078.18	#448938 JUNE16 STN69 FUEL	0012042254	53201
	0450229IN	06/19/2023	2,174.90	#450229 JUNE19 STN64 FUEL	0012042254	53201
	0450379IN	06/20/2023	2,426.29	#450379 JUNE20 STN61 FUEL	0012042254	53201
	0450479IN	06/20/2023	1,959.10	#0150479IN JUNE20 STN71 FUEL	0012042254	53201
	0450488IN	06/20/2023	1,344.03	#0450488IN JUNE20 STN67 FUEL	0012042254	53201
TOTAL FOR CHECK AP 00014995:			15,858.32			
CITY TREASURER (CITYTREA)						
	60-230626	06/26/2023	1,872.83	#101016331 STN60 ELECTRICITY	0016002250	54731
TOTAL FOR CHECK AP 00014996:			1,872.83			
JOSHUA FARRIS (FARR03180)						
	061623	06/16/2023	54.70	STEELE ST 76/152416/FUEL	0012042254	53201
	061623	06/16/2023	27.23	ACE HRDWR/H23975/SUPPLIES	0013302685	53141
	061623	06/16/2023	17.80	STANPART/921462/SUPPLIES	0013302685	53141
	061623	06/16/2023	130.22	FIREHOUSE SUBS/INSTRUCTOR FOOD	0013302685	53171
TOTAL FOR CHECK AP 00015005:			229.95			
MARQUAM GROUP LLC (MARQGROU)						
	23971	05/31/2023	917.50	DATA WAREHOUSE CAD,ESO,TS,GIS	0012102215	54911
TOTAL FOR CHECK AP 00014997:			917.50			
PIERCE COUNTY FIRE PROT. DIST. (CPFREFT)						
	68015	04/25/2023	336.00	PE 217KIT-A Safe Sitter® Kit	0014002230	53137
	PC.400.230625.1	06/29/2023	14.90	Nimble K9 Monitor 1 yr	0014102230	54902
TOTAL FOR CHECK AP 00014994:			350.90			
PLATT ELECTRIC (PLATELEC)						
	4D18684	06/16/2023	5.12	LEV5206-S10 50A RECEPTACLE SHO	0016502265	53142
	4D41614	06/19/2023	143.31	E18-7 RELAY 8501KFR12V20	0016502265	53143
TOTAL FOR CHECK AP 00014998:			148.43			
SAFE SITTER INC (SAFESITT)						
	68015	04/25/2023	3,360.00	PE 217KIT-A Safe Sitter® Kit	0014002230	53137
	68015	04/25/2023	336.00	PE 514 Safe Sitter® 4-Color	0014002230	53137
	68015	04/25/2023	92.00	PE Shipping/Handling-Student	0014002230	53137
TOTAL FOR CHECK AP 00014999:			3,788.00			
SEATTLE HEAVY INDUSTRIES LLC (SEATHEAV)						
	000054	06/22/2023	5,894.75	IT FACILITY LEASE 2023	0012109122	57000
	000055	06/22/2023	3,251.42	MAY FLASHCUBE CAM CHGS	0012102215	54911
TOTAL FOR CHECK AP 00015000:			9,146.17			

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STANDARD PARTS CORP (STANPART)					
	182026	06/22/2023	38.86	L12-1 SIL COOLANT HOSE 1 F	0016502265 53143
TOTAL FOR CHECK AP 00015001:			38.86		
UNIFIRST CORPORATION (UNIFIRST)					
	3301984330	06/21/2022	153.48	JUN21 SHOP UNIFORMS/RUGS	0016502265 54931
TOTAL FOR CHECK AP 00015002:			153.48		
US BANK BUSINESS CARD (USBANKBU)					
	PC.000.230625.6	06/29/2023	119.22	ARMORY & ALL STATION'S	0012042254 53146
	PC.000.230625.6	06/29/2023	4.93	BATTERIES/CLEANING SUPP	0012042254 53146
	PC.000.230625.6	06/29/2023	119.54	STN 65 CEILING DIFFUSERS	0012042254 53146
	PC.000.230625.6	06/29/2023	118.71	ALL STATION DOORS	0012042254 53146
	PC.203.230625.4	06/29/2023	130.78	Help Desk Sprv Adv - Recruitri	0012032213 54111
	PC.210.230525.3	06/29/2023	463.91	Ceiling panels for IT Office	0012102215 53501
	PC.210.230625.2	06/26/2023	372.83	Cordless Drills and bits	0012102215 53501
	PC.400.230625.1	06/29/2023	149.00	Nimble K9 Monitor 1 yr	0014102230 54902
	PC.400.230625.1	06/29/2023	0.99	APPLE STORAGE 6/23	0014102230 54902
TOTAL FOR CHECK AP 00015003:			1,479.91		
VANCOUR'S AUTO DETAILING (VANCAUTO)					
	109132	05/04/2023	307.95	SC18-2, COMPLETE VEHICLE DETAI	0016502265 54820
	109144	05/05/2023	307.95	SC22-1, VEHICLE DETAIL	0016502265 54820
	109255	05/18/2023	472.95	SC21-1, VEHICLE DETAIL	0016502265 54820
TOTAL FOR CHECK AP 00015004:			1,088.85		
WAYNE GARDEN (GARD11050)					
	062323	06/23/2023	254.70	06/14/23-06/15/23 MEDICAL EXP	0012032213 52009
TOTAL FOR CHECK AP 00015006:			254.70		
REPORT TOTAL:			41,612.88		

Document	Payee ID	Payee Name	Date	Amount	Type	Stat	Rel To	Note
=====	=====	=====	=====	=====	=====	=====	=====	=====
EF CHK 00059796	ANDE08020	ANDERSEN, DARWIN A	06/30/23	7,543.14	MW	IS	PA	
EF CHK 00059797	ANDE03230	ANDERSON, DENNIS M	06/30/23	9,548.81	MW	IS	PA	
EF CHK 00059798	ANDE04300	ANDERSON, SEAN M	06/30/23	6,370.09	MW	IS	PA	
EF CHK 00059799	ARON10160	ARONOW, CHRISTIAN A	06/30/23	12,188.80	MW	IS	PA	
EF CHK 00059800	AUSE05040	AUSENHUS, LUKE	06/30/23	4,333.34	MW	IS	PA	
EF CHK 00059801	AUVI12010	AUVIL, MICHAEL E	06/30/23	7,505.59	MW	IS	PA	
EF CHK 00059802	BACA02140	BACA, JOHN	06/30/23	8,941.05	MW	IS	PA	
EF CHK 00059803	BAKE11280	BAKER, WILLIAM D	06/30/23	8,109.94	MW	IS	PA	
EF CHK 00059804	BANN11040	BANNER, SAMUEL	06/30/23	6,655.34	MW	IS	PA	
EF CHK 00059805	BART02050	BARTROFF, KALE B	06/30/23	4,137.56	MW	IS	PA	
EF CHK 00059806	BAUG09050	BAUGH, RYAN S	06/30/23	6,304.54	MW	IS	PA	
EF CHK 00059807	BEAL12070	BEAL, MARC J	06/30/23	13,567.29	MW	IS	PA	
EF CHK 00059808	BEAU03040	BEAUCHAMP, JOHN ROBERT	06/30/23	8,014.07	MW	IS	PA	
EF CHK 00059809	BEAU05190	BEAUSOLEIL, KEVIN	06/30/23	5,514.70	MW	IS	PA	
EF CHK 00059810	BEEN06250	BEENE, DYLAN C	06/30/23	9,299.79	MW	IS	PA	
EF CHK 00059811	BELL06020	BELLERIVE, ROGER M	06/30/23	4,826.38	MW	IS	PA	
EF CHK 00059812	BENN09190	BENNING, DALE R	06/30/23	11,602.20	MW	IS	PA	
EF CHK 00059813	BENN09240	BENNING, DAVID M	06/30/23	10,496.72	MW	IS	PA	
EF CHK 00059814	BENN08280	BENNING, TYLER I	06/30/23	3,983.56	MW	IS	PA	
EF CHK 00059815	BERD04150	BERDAN, KEVIN M	06/30/23	11,693.84	MW	IS	PA	
EF CHK 00059816	BERD11180	BERDAN, SCOTT R	06/30/23	18,606.38	MW	IS	PA	
EF CHK 00059817	BERN05110	BERNSON, JAMES	06/30/23	9,972.41	MW	IS	PA	
EF CHK 00059818	BEST07180	BEST, BLUE J	06/30/23	11,093.20	MW	IS	PA	
EF CHK 00059819	BISH08130	BISHOP, KYLEE C	06/30/23	4,854.83	MW	IS	PA	
EF CHK 00059820	BOE06260	BOE, DAVID G	06/30/23	24,438.93	MW	IS	PA	
EF CHK 00059821	BONE11020	BONE, BRIDGETT C	06/30/23	5,641.39	MW	IS	PA	
EF CHK 00059822	BOUC09170	BOUCHARD, JOSEPH R	06/30/23	11,209.29	MW	IS	PA	
EF CHK 00059823	BOYL01120	BOYLE, TREVOR D	06/30/23	8,625.85	MW	IS	PA	

Document	Payee ID	Payee Name	Date	Amount	Type	Stat	Rel To	Note
EF CHK 00059824	BRAG02260	BRAGG, DAVID B	06/30/23	6,980.11	MW	IS	PA	
EF CHK 00059825	BRIZ10180	BRIZENDINE, JACK R	06/30/23	9,126.47	MW	IS	PA	
EF CHK 00059826	BRON03130	BRONOSKE, MATTHEW J	06/30/23	11,937.48	MW	IS	PA	
EF CHK 00059827	BROW04280	BROWN, JASON K	06/30/23	7,046.48	MW	IS	PA	
EF CHK 00059828	BROW11160	BROWN, LANE	06/30/23	4,812.40	MW	IS	PA	
EF CHK 00059829	BROW04180	BROWN, MICHAEL J	06/30/23	29,100.55	MW	IS	PA	
EF CHK 00059830	BROW03260	BROWN, TYLER T	06/30/23	13,748.43	MW	IS	PA	
EF CHK 00059831	BRUN10060	BRUNTON, CHAD	06/30/23	7,387.14	MW	IS	PA	
EF CHK 00059832	BRYA08020	BRYAN, QUENTIN L	06/30/23	5,119.12	MW	IS	PA	
EF CHK 00059833	BURK08220	BURKE, REBECCA L	06/30/23	4,484.25	MW	IS	PA	
EF CHK 00059834	BURK07120	BURKE, RYAN K	06/30/23	10,196.49	MW	IS	PA	
EF CHK 00059835	BUTL12200	BUTLER, BRANDON J	06/30/23	7,182.20	MW	IS	PA	
EF CHK 00059836	BYKE03270	BYKERK, CHAD	06/30/23	6,750.53	MW	IS	PA	
EF CHK 00059837	CABL08140	CABLE, JEFFREY P	06/30/23	14,636.09	MW	IS	PA	
EF CHK 00059838	CABL02060	CABLE, MICHAEL A	06/30/23	5,980.60	MW	IS	PA	
EF CHK 00059839	CALD12300	CALDIER, BRIAN L	06/30/23	9,675.08	MW	IS	PA	
EF CHK 00059840	CARD12140	CARDINAL, WILLIAM T	06/30/23	16,361.85	MW	IS	PA	
EF CHK 00059841	CARR10110	CARRIGAN, CHRISTOPHER M	06/30/23	8,380.60	MW	IS	PA	
EF CHK 00059842	CART07070	CARTER-HOSKINSON, STEPHANY	06/30/23	7,774.67	MW	IS	PA	
EF CHK 00059843	CERR03070	CERRILLO, MASON	06/30/23	5,469.25	MW	IS	PA	
EF CHK 00059844	CHIV10030	CHIVINGTON, JEREMY	06/30/23	5,617.02	MW	IS	PA	
EF CHK 00059845	CHRI04250	CHRISTIANSON, BRYAN D	06/30/23	11,184.40	MW	IS	PA	
EF CHK 00059846	CLAI03210	CLAIBOURN, JUSTIN M	06/30/23	8,194.03	MW	IS	PA	
EF CHK 00059847	CLAR10100	CLARK, JORDAN P	06/30/23	6,170.72	MW	IS	PA	
EF CHK 00059848	CLAY08290	CLAYTON, MARK E	06/30/23	7,970.57	MW	IS	PA	
EF CHK 00059849	COBU10210	COBUN, JACOB C	06/30/23	7,384.83	MW	IS	PA	
EF CHK 00059850	COKL05160	COKL, ERICK M	06/30/23	8,490.16	MW	IS	PA	
EF CHK 00059851	COON03230	COONAN, KYLE	06/30/23	5,552.02	MW	IS	PA	

Document	Payee ID	Payee Name	Date	Amount	Type	Stat	Rel To	Note
=====	=====	=====	=====	=====	=====	=====	=====	=====
EF CHK 00059852	CORD05260	CORDES, TIFFANY	06/30/23	4,754.28	MW	IS	PA	
EF CHK 00059853	COTT10310	COTTER, KENDALL J	06/30/23	6,374.86	MW	IS	PA	
EF CHK 00059854	COUR06190	COURTNEY, LUKE P	06/30/23	8,224.42	MW	IS	PA	
EF CHK 00059855	COUR08040	COURTNEY, WESLEY P	06/30/23	8,883.03	MW	IS	PA	
EF CHK 00059856	COX09010	COX, LAUREN	06/30/23	4,165.89	MW	IS	PA	
EF CHK 00059857	CRAF04130	CRAFT JR, RICHARD	06/30/23	7,598.19	MW	IS	PA	
EF CHK 00059858	CRAI04100	CRAIG, CHRISTOPHER T	06/30/23	9,381.80	MW	IS	PA	
EF CHK 00059859	CURN11150	CURNUTT, DANIEL G	06/30/23	9,397.43	MW	IS	PA	
EF CHK 00059860	CURR11200	CURRIE, MATTHEW A	06/30/23	7,164.30	MW	IS	PA	
EF CHK 00059861	CUTH08310	CUTHBERT, SHAUN D	06/30/23	2,376.97	MW	IS	PA	
EF CHK 00059862	DEMO01160	DEMOTT, JASON R	06/30/23	6,753.08	MW	IS	PA	
EF CHK 00059863	DEVE02150	DEVEGLIO, PAUL M	06/30/23	5,706.46	MW	IS	PA	
EF CHK 00059864	DEVI06170	DEVINE, JEFFREY A	06/30/23	6,884.19	MW	IS	PA	
EF CHK 00059865	DEYE11050	DEYETTE, ZACKARY H	06/30/23	136.11	MW	IS	PA	
EF CHK 00059866	DICK09260	DICKENS, KYLE	06/30/23	5,627.02	MW	IS	PA	
EF CHK 00059867	DICK02040	DICKSON, ADAM C	06/30/23	7,782.02	MW	IS	PA	
EF CHK 00059868	DISC04190	DISCH, JESSE	06/30/23	6,622.14	MW	IS	PA	
EF CHK 00059869	DORM03250	DORMAIER, MARIAH L	06/30/23	8,088.35	MW	IS	PA	
EF CHK 00059870	DORS10070	DORSEY, JAMES P	06/30/23	5,788.54	MW	IS	PA	
EF CHK 00059871	DULA04240	DULAS, ANTHONY P	06/30/23	17,606.56	MW	IS	PA	
EF CHK 00059872	DURA01060	DURANT, ERICK J	06/30/23	8,954.10	MW	IS	PA	
EF CHK 00059873	DYER08200	DYER, RICHARD C	06/30/23	7,263.26	MW	IS	PA	
EF CHK 00059874	EDWA05020	EDWARDS, WAYNE R	06/30/23	11,044.03	MW	IS	PA	
EF CHK 00059875	ELFE05240	ELFERT, BENJAMIN J	06/30/23	12,880.40	MW	IS	PA	
EF CHK 00059876	ERIC06010	ERICKSON, TARA	06/30/23	6,595.71	MW	IS	PA	
EF CHK 00059877	ERIC12120	ERICSON, STEVEN B	06/30/23	5,688.94	MW	IS	PA	
EF CHK 00059878	ERNS02240	ERNST, SUZANNE M	06/30/23	4,936.91	MW	IS	PA	
EF CHK 00059879	ESCO07090	ESCOBEDO, RAY C	06/30/23	13,626.82	MW	IS	PA	

Document	Payee ID	Payee Name	Date	Amount	Type	Stat	Rel To	Note
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EF CHK 00059880	ESTE10290	ESTES, BRIAN D	06/30/23	8,141.58	MW	IS	PA	
EF CHK 00059881	FALL06200	FALLSTEAD, BAILEY	06/30/23	6,041.57	MW	IS	PA	
EF CHK 00059882	FARI10080	FARIAS, JUSTEN	06/30/23	15,819.71	MW	IS	PA	
EF CHK 00059883	FARR03180	FARRIS, JOSHUA L	06/30/23	11,380.07	MW	IS	PA	
EF CHK 00059884	FERR08150	FERRIER, BRIAN S	06/30/23	17,527.28	MW	IS	PA	
EF CHK 00059885	FIEL04230	FIELDMAN, SCOTT J	06/30/23	12,994.79	MW	IS	PA	
EF CHK 00059886	FOLD12030	FOLDEN, JORDAN	06/30/23	11,556.92	MW	IS	PA	
EF CHK 00059887	FORD03060	FORD, CHRISTOPHER A	06/30/23	5,126.83	MW	IS	PA	
EF CHK 00059888	FOX05220	FOX, JESSE C	06/30/23	9,283.65	MW	IS	PA	
EF CHK 00059889	FOX07170	FOX, MELISSA R	06/30/23	5,594.13	MW	IS	PA	
EF CHK 00059890	FRAN10200	FRANZ, JONATHON G	06/30/23	11,824.12	MW	IS	PA	
EF CHK 00059891	GACI11090	GACIOCH, STANLEY J	06/30/23	8,049.92	MW	IS	PA	
EF CHK 00059892	GAFF03230	GAFFIN, DEVIN	06/30/23	4,183.94	MW	IS	PA	
EF CHK 00059893	GAGE01050	GAGE, JUSTIN M	06/30/23	11,638.36	MW	IS	PA	
EF CHK 00059894	GAHM03150	GAHMS, J JOSEF	06/30/23	22,324.95	MW	IS	PA	
EF CHK 00059895	GEOR11060	GEORGE, JAMAL A	06/30/23	11,672.16	MW	IS	PA	
EF CHK 00059896	GILK10180	GILKEY, MALAC S	06/30/23	6,822.39	MW	IS	PA	
EF CHK 00059897	GILL05280	GILLESPIE, JOSEPH	06/30/23	4,726.65	MW	IS	PA	
EF CHK 00059898	GIRT07050	GIRT, JAMES A	06/30/23	13,327.34	MW	IS	PA	
EF CHK 00059899	GITH05170	GITHENS, MITCHELL R	06/30/23	6,260.55	MW	IS	PA	
EF CHK 00059900	GLAS04300	GLASS, STEPHANIE L	06/30/23	7,084.00	MW	IS	PA	
EF CHK 00059901	GONZ06220	GONZALEZ, SAMUEL	06/30/23	4,704.25	MW	IS	PA	
EF CHK 00059902	GOUG05180	GOUGH, JAMES L	06/30/23	9,220.58	MW	IS	PA	
EF CHK 00059903	GRAB05020	GRABINSKI, BRENT E	06/30/23	7,676.32	MW	IS	PA	
EF CHK 00059904	GRAU06270	GRAUERT, JOHN H	06/30/23	5,493.34	MW	IS	PA	
EF CHK 00059905	GRAY05050	GRAYBEAL, COLIN	06/30/23	4,996.75	MW	IS	PA	
EF CHK 00059906	GREE06100	GREEN, DONALD L	06/30/23	10,579.52	MW	IS	PA	
EF CHK 00059907	GREE04260	GREEN, SAMUEL L	06/30/23	7,479.18	MW	IS	PA	

Document	Payee ID	Payee Name	Date	Amount	Type	Stat	Rel To	Note
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EF CHK 00059908	GROA07250	GROAT, RANDAL C	06/30/23	12,507.89	MW	IS	PA	
EF CHK 00059909	GUND02110	GUNDERMANN, BLADE T	06/30/23	6,055.09	MW	IS	PA	
EF CHK 00059910	HACK05250	HACKETT, BRIAN D	06/30/23	11,272.58	MW	IS	PA	
EF CHK 00059911	HALL12280	HALL, CORBIN M	06/30/23	11,813.31	MW	IS	PA	
EF CHK 00059912	HAMM01040	HAMMOND, STEVEN D	06/30/23	13,378.33	MW	IS	PA	
EF CHK 00059913	HARR05210	HARRISON, JHAUVON	06/30/23	7,707.64	MW	IS	PA	
EF CHK 00059914	HARR03040	HARRUFF, PAUL W	06/30/23	7,690.14	MW	IS	PA	
EF CHK 00059915	HAUL07290	HAULMAN, THOMAS J	06/30/23	5,679.31	MW	IS	PA	
EF CHK 00059916	HELL02230	HELLEY, WYATT K	06/30/23	12,971.12	MW	IS	PA	
EF CHK 00059917	HEPL10280	HEPLER, NICHOLAS	06/30/23	4,817.51	MW	IS	PA	
EF CHK 00059918	HERT10180	HERTEL, JOSEPH	06/30/23	6,395.86	MW	IS	PA	
EF CHK 00059919	HOAR09280	HOAR, FRANKIE	06/30/23	4,642.55	MW	IS	PA	
EF CHK 00059920	HODG05220	HODGES, DONALD L	06/30/23	9,506.49	MW	IS	PA	
EF CHK 00059921	HOG07200	HOGUE, STEPHEN N	06/30/23	11,055.60	MW	IS	PA	
EF CHK 00059922	HOLL03120	HOLLAND, FLINT R	06/30/23	4,245.82	MW	IS	PA	
EF CHK 00059923	HOLL07020	HOLLSTROM, SCOTT J	06/30/23	12,293.87	MW	IS	PA	
EF CHK 00059924	HOLM03060	HOLM, ALEXANDER J	06/30/23	14,043.49	MW	IS	PA	
EF CHK 00059925	HOLM03120	HOLM, MATTHEW W	06/30/23	1,141.70	MW	IS	PA	
EF CHK 00059926	HOWE08170	HOWE, JOSHUA	06/30/23	5,225.52	MW	IS	PA	
EF CHK 00059927	HOWE12160	HOWELL, BRENNAN	06/30/23	4,929.22	MW	IS	PA	
EF CHK 00059928	HOWE11090	HOWELL, JASON D	06/30/23	13,399.15	MW	IS	PA	
EF CHK 00059929	HUCK06270	HUCKE, KEVIN C	06/30/23	7,822.07	MW	IS	PA	
EF CHK 00059930	HUDS09150	HUDSON, KYLER	06/30/23	10,850.88	MW	IS	PA	
EF CHK 00059931	HUDS04230	HUDSPETH, STEPHEN	06/30/23	12,846.43	MW	IS	PA	
EF CHK 00059932	HUNT04150	HUNT, MATTHEW DL	06/30/23	11,092.66	MW	IS	PA	
EF CHK 00059933	HYAT03230	HYATT, DIANE M	06/30/23	4,911.30	MW	IS	PA	
EF CHK 00059934	IMBE01030	IMBER, CARA	06/30/23	4,281.02	MW	IS	PA	
EF CHK 00059935	IRWI12310	IRWIN, SEAN S	06/30/23	10,721.98	MW	IS	PA	

Document	Payee ID	Payee Name	Date	Amount	Type	Stat	Rel To	Note
EF CHK 00059936	JACK04070	JACKSON, ADAM D	06/30/23	11,365.13	MW	IS	PA	
EF CHK 00059937	JACK04190	JACKSON, AMY B	06/30/23	5,107.85	MW	IS	PA	
EF CHK 00059938	JAME08270	JAMES, AARON J	06/30/23	7,320.09	MW	IS	PA	
EF CHK 00059939	JAUR05250	JAURIGUE, RICKY	06/30/23	6,953.84	MW	IS	PA	
EF CHK 00059940	JEAN10110	JEAN, NATHANIEL	06/30/23	6,614.78	MW	IS	PA	
EF CHK 00059941	JETT10170	JETTER, MEGAN J	06/30/23	9,990.55	MW	IS	PA	
EF CHK 00059942	JOHN05180	JOHNSON, MICHAEL L	06/30/23	7,786.50	MW	IS	PA	
EF CHK 00059943	JOHN07230	JOHNSTON, BRICE A	06/30/23	9,674.49	MW	IS	PA	
EF CHK 00059944	JOHN10210	JOHNSTON, CHESTER L	06/30/23	6,709.99	MW	IS	PA	
EF CHK 00059945	JONE08150	JONES, KELLY	06/30/23	5,541.66	MW	IS	PA	
EF CHK 00059946	KAMK01270	KAMKE, ALLAN R	06/30/23	8,887.39	MW	IS	PA	
EF CHK 00059947	KAMK10180	KAMKE, DAVID N	06/30/23	8,643.50	MW	IS	PA	
EF CHK 00059948	KAPL10260	KAPLAN, TYLER JOEL	06/30/23	5,597.01	MW	IS	PA	
EF CHK 00059949	KAVA12210	KAVANAUGH, JAMIE K	06/30/23	6,816.22	MW	IS	PA	
EF CHK 00059950	KELL09040	KELLEY, MICHAEL R	06/30/23	5,011.77	MW	IS	PA	
EF CHK 00059951	KEMP01170	KEMP, AARON C	06/30/23	13,076.91	MW	IS	PA	
EF CHK 00059952	KENT02060	KENT, RONALD E	06/30/23	11,856.32	MW	IS	PA	
EF CHK 00059953	KETT03030	KETTER, KYLE J	06/30/23	4,796.96	MW	IS	PA	
EF CHK 00059954	KLEM02060	KLEMM, KELLY L	06/30/23	9,823.85	MW	IS	PA	
EF CHK 00059955	KLUB04030	KLUBE, TAMRA A	06/30/23	5,836.93	MW	IS	PA	
EF CHK 00059956	KNIG03100	KNIGHTON JR, RONNIE B	06/30/23	12,885.33	MW	IS	PA	
EF CHK 00059957	KNOE08170	KNOETGEN, MATTHEW A	06/30/23	5,518.26	MW	IS	PA	
EF CHK 00059958	KOND01160	KONDRA, JOSHUA	06/30/23	4,448.46	MW	IS	PA	
EF CHK 00059959	KOND11050	KONDRA, MICHAEL L	06/30/23	14,184.13	MW	IS	PA	
EF CHK 00059960	KOUS12290	KOUsETTIS, STELIOS	06/30/23	10,859.61	MW	IS	PA	
EF CHK 00059961	KOVA04180	KOVASH, LOGAN T	06/30/23	9,967.98	MW	IS	PA	
EF CHK 00059962	KREK10100	KREKLING, JEFFREY S	06/30/23	17,386.57	MW	IS	PA	
EF CHK 00059963	KUEH10230	KUEHLTHAU, ERIC J	06/30/23	9,842.49	MW	IS	PA	

Document	Payee ID	Payee Name	Date	Amount	Type	Stat	Rel To	Note
EF CHK 00059964	KUFF12140	KUFFLER, RYAN	06/30/23	5,514.22	MW	IS	PA	
EF CHK 00059965	KUZA10160	KUZARO, CORY R	06/30/23	8,355.80	MW	IS	PA	
EF CHK 00059966	LAMB04260	LAMB, AARON R	06/30/23	11,424.98	MW	IS	PA	
EF CHK 00059967	LAMB10110	LAMBERT, LOGAN C	06/30/23	7,465.69	MW	IS	PA	
EF CHK 00059968	LAMI12270	LAMIE, ROBERT D	06/30/23	5,810.79	MW	IS	PA	
EF CHK 00059969	LANG03290	LANGLOW, CREIGHTON	06/30/23	4,446.04	MW	IS	PA	
EF CHK 00059970	LARS08040	LARSEN, ROMAN A	06/30/23	12,240.81	MW	IS	PA	
EF CHK 00059971	LE06020	LE, ALEXANDER C	06/30/23	6,272.77	MW	IS	PA	
EF CHK 00059972	LEE11100	LEE, JEREMY	06/30/23	6,376.32	MW	IS	PA	
EF CHK 00059973	LESS08200	LESSER, MONICA	06/30/23	3,657.23	MW	IS	PA	
EF CHK 00059974	LEVE10200	LEVENSELLER, BRIAN P	06/30/23	9,204.31	MW	IS	PA	
EF CHK 00059975	LIPK07300	LIPKE, JONATHAN	06/30/23	11,513.25	MW	IS	PA	
EF CHK 00059976	LONG05260	LONG III, THOMAS P	06/30/23	9,193.75	MW	IS	PA	
EF CHK 00059977	LONG06060	LONG, BRIAN	06/30/23	4,960.02	MW	IS	PA	
EF CHK 00059978	LORE03080	LORENZ, ROBERT C	06/30/23	55,655.86	MW	IS	PA	
EF CHK 00059979	LUCA09190	LUCAS, DAVID M	06/30/23	14,864.09	MW	IS	PA	
EF CHK 00059980	LUCE06290	LUCEY, MICHAEL	06/30/23	6,082.45	MW	IS	PA	
EF CHK 00059981	LUKE08170	LUKE, JOSHUA A	06/30/23	9,196.56	MW	IS	PA	
EF CHK 00059982	LUND01290	LUND, CHRISTIAN T	06/30/23	7,054.35	MW	IS	PA	
EF CHK 00059983	MADI02210	MADISON, DANIKA B	06/30/23	6,479.89	MW	IS	PA	
EF CHK 00059984	MADI02270	MADISON, RYAN E	06/30/23	8,785.06	MW	IS	PA	
EF CHK 00059985	MALF11300	MALFABON, ELVIS L	06/30/23	6,630.38	MW	IS	PA	
EF CHK 00059986	MANG11020	MANGAN, JEREMY W	06/30/23	10,259.59	MW	IS	PA	
EF CHK 00059987	MARQ11140	MARQUARDT, PATRICK D	06/30/23	7,381.57	MW	IS	PA	
EF CHK 00059988	MART09130	MARTIN, KYLE D	06/30/23	7,940.49	MW	IS	PA	
EF CHK 00059989	MART05180	MARTINAZZI, REBECCA A	06/30/23	6,277.34	MW	IS	PA	
EF CHK 00059990	MART01240	MARTINSON, BRETT R	06/30/23	9,560.13	MW	IS	PA	
EF CHK 00059991	MART12050	MARTINSON, RODNEY L	06/30/23	9,114.60	MW	IS	PA	

Document	Payee ID	Payee Name	Date	Amount	Type	Stat	Rel To	Note
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EF CHK 00059992	MARZ11020	MARZOLF, ZACHARY	06/30/23	10,033.62	MW	IS	PA	
EF CHK 00059993	MCAF01180	MCAFEE, ANDREW B	06/30/23	9,174.34	MW	IS	PA	
EF CHK 00059994	MCCA01050	MCCABE, C ADAM	06/30/23	11,125.29	MW	IS	PA	
EF CHK 00059995	MCCO09160	MCCORMICK, CYDNI A	06/30/23	7,799.74	MW	IS	PA	
EF CHK 00059996	MCCU01270	MCCUTCHEON, KEVIN J	06/30/23	10,326.85	MW	IS	PA	
EF CHK 00059997	MCDO03170	MCDONALD, MICHAEL	06/30/23	4,979.63	MW	IS	PA	
EF CHK 00059998	MCDO08100	MCDOWELL, MATTHEW	06/30/23	15,154.62	MW	IS	PA	
EF CHK 00059999	MCFA07170	MCFADDEN, JOEL S	06/30/23	7,452.60	MW	IS	PA	
EF CHK 00060000	MCGA08140	MCGAVRAN, DONAL R	06/30/23	6,348.80	MW	IS	PA	
EF CHK 00060001	MCGR11300	MCGRATH, ROSS M	06/30/23	11,170.55	MW	IS	PA	
EF CHK 00060002	MCIN12080	MCINNIS, ERIKA	06/30/23	4,433.33	MW	IS	PA	
EF CHK 00060003	MCKE09220	MCKENZIE, RADCLIFFE L	06/30/23	12,415.65	MW	IS	PA	
EF CHK 00060004	MCKI02200	MCKINNON, JACOB	06/30/23	7,022.05	MW	IS	PA	
EF CHK 00060005	MCNE09230	MCNEALLEY, ERIC J	06/30/23	7,847.08	MW	IS	PA	
EF CHK 00060006	MERR05270	MERRIMAN, PATRICK A	06/30/23	6,306.07	MW	IS	PA	
EF CHK 00060007	MICH04170	MICHEL, MAURICE	06/30/23	4,835.86	MW	IS	PA	
EF CHK 00060008	MITC10150	MITCHELL, DALE T	06/30/23	586.29	MW	IS	PA	
EF CHK 00060009	MOAN12210	MOAN, ANDREW V	06/30/23	11,600.91	MW	IS	PA	
EF CHK 00060010	MOE04030	MOE, ANDREW A	06/30/23	11,117.58	MW	IS	PA	
EF CHK 00060011	MOOR09280	MOOR, ZACHARY D	06/30/23	6,694.67	MW	IS	PA	
EF CHK 00060012	MORR06170	MORROW, DUSTIN E	06/30/23	13,282.56	MW	IS	PA	
EF CHK 00060013	MOSL04100	MOSLEY, JACKSON	06/30/23	6,872.13	MW	IS	PA	
EF CHK 00060014	MUNR10020	MUNRO, SCOTT G	06/30/23	10,336.75	MW	IS	PA	
EF CHK 00060015	MURP09030	MURPHY, PHILIP R	06/30/23	9,174.43	MW	IS	PA	
EF CHK 00060016	MURP04160	MURPHY, SAMMY L	06/30/23	6,233.91	MW	IS	PA	
EF CHK 00060017	NAGO02260	NAGORSKI, SCHUYLLER	06/30/23	5,997.81	MW	IS	PA	
EF CHK 00060018	NELS02190	NELSON, JUSTIN	06/30/23	12,265.77	MW	IS	PA	
EF CHK 00060019	NOBL10020	NOBLE, CHRISTOPHER D	06/30/23	6,049.80	MW	IS	PA	

Document	Payee ID	Payee Name	Date	Amount	Type	Stat	Rel To	Note
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EF CHK 00060020	NODA03310	NODAL, SOLON	06/30/23	6,583.64	MW	IS	PA	
EF CHK 00060021	NOLL08130	NOLL, TODD M	06/30/23	13,974.56	MW	IS	PA	
EF CHK 00060022	NYLA01010	NYLANDER, KEITH	06/30/23	6,358.18	MW	IS	PA	
EF CHK 00060023	OTO008280	O'TOOLE, JUSTIN	06/30/23	2,395.58	MW	IS	PA	
EF CHK 00060024	OHIR07230	OHIRA, JOEY Y	06/30/23	8,298.90	MW	IS	PA	
EF CHK 00060025	ORSE08240	ORSETH, RYAN	06/30/23	5,710.27	MW	IS	PA	
EF CHK 00060026	OSBO09030	OSBORNE, DANIEL J	06/30/23	7,632.62	MW	IS	PA	
EF CHK 00060027	OTTO05240	OTTO, JOSEPH	06/30/23	6,394.24	MW	IS	PA	
EF CHK 00060028	OVER09230	OVERSTREET, JASON	06/30/23	7,092.10	MW	IS	PA	
EF CHK 00060029	PARA08030	PARAMAPOONYA, ARIEL M	06/30/23	5,086.25	MW	IS	PA	
EF CHK 00060030	PARA10130	PARAMAPOONYA, BRADLEY D	06/30/23	6,036.03	MW	IS	PA	
EF CHK 00060031	PARM05240	PARMELEE, JAMES LOGAN	06/30/23	9,135.26	MW	IS	PA	
EF CHK 00060032	PARV04030	PARVINEN, DEVIN	06/30/23	6,089.07	MW	IS	PA	
EF CHK 00060033	PATT10300	PATTERSON, BROOKS R	06/30/23	5,853.97	MW	IS	PA	
EF CHK 00060034	PEAR05240	PEARSON, MITCHELL R	06/30/23	6,732.42	MW	IS	PA	
EF CHK 00060035	PETE07190	PETERSON, MATTHEW W	06/30/23	5,941.23	MW	IS	PA	
EF CHK 00060036	PFEI11100	PFEIFFER, MATTHEW E	06/30/23	8,201.31	MW	IS	PA	
EF CHK 00060037	PHA02210	PHA, URA	06/30/23	5,610.07	MW	IS	PA	
EF CHK 00060038	PHAN08260	PHAN, BRYAN C	06/30/23	5,684.55	MW	IS	PA	
EF CHK 00060039	PIER11180	PIERCE-POWELL, JUSTIN	06/30/23	3,198.48	MW	IS	PA	
EF CHK 00060040	PILC08200	PILCHER, CHERYL L	06/30/23	4,936.20	MW	IS	PA	
EF CHK 00060041	POE11200	POE, THOMAS	06/30/23	12,459.09	MW	IS	PA	
EF CHK 00060042	PUGH03310	PUGH, JEFFREY S	06/30/23	14,144.35	MW	IS	PA	
EF CHK 00060043	QUIR05050	QUIRIE, JANNA	06/30/23	5,248.50	MW	IS	PA	
EF CHK 00060044	RAGS12050	RAGSDALE, DAVID W	06/30/23	11,591.34	MW	IS	PA	
EF CHK 00060045	RAMI10200	RAMIREZ-MONTALVO, JOSE LUIS	06/30/23	5,873.39	MW	IS	PA	
EF CHK 00060046	RAWS08260	RAWSON, BENJAMIN	06/30/23	5,555.77	MW	IS	PA	
EF CHK 00060047	REIN08050	REINKE, CHRISTIAN D	06/30/23	6,537.90	MW	IS	PA	

Document	Payee ID	Payee Name	Date	Amount	Type	Stat	Rel To	Note
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EF CHK 00060048	REND12090	REND, JASON A	06/30/23	18,462.90	MW	IS	PA	
EF CHK 00060049	RENN06010	RENNER, MATTHEW S	06/30/23	7,157.85	MW	IS	PA	
EF CHK 00060050	RESE12020	RESECK, BRENDON	06/30/23	8,065.29	MW	IS	PA	
EF CHK 00060051	RESO01310	RESOP, JESSICA	06/30/23	5,703.00	MW	IS	PA	
EF CHK 00060052	RHON02100	RHONE, SHELLEY L	06/30/23	8,555.11	MW	IS	PA	
EF CHK 00060053	RICE08300	RICE, ANTHONY	06/30/23	5,594.87	MW	IS	PA	
EF CHK 00060054	RICH06060	RICHARDSON JR, ROBERT A	06/30/23	6,746.32	MW	IS	PA	
EF CHK 00060055	RICH10210	RICHMOND, CHRISTOPHER L	06/30/23	10,140.52	MW	IS	PA	
EF CHK 00060056	RIDD08300	RIDDELL, CHRISTIAN	06/30/23	7,989.41	MW	IS	PA	
EF CHK 00060057	RIOU07180	RIOUX, TIMOTHY J	06/30/23	9,269.63	MW	IS	PA	
EF CHK 00060058	RISL10040	RISLEY, PATRICK T	06/30/23	2,865.49	MW	IS	PA	
EF CHK 00060059	RIVE04040	RIVERA, AARON J	06/30/23	6,763.16	MW	IS	PA	
EF CHK 00060060	ROBA06140	ROBACKER, TANYA L	06/30/23	10,169.38	MW	IS	PA	
EF CHK 00060061	ROSE10070	ROSELLE, BRENT W	06/30/23	9,545.85	MW	IS	PA	
EF CHK 00060062	ROSE10280	ROSENLUND, ADAM G	06/30/23	12,936.68	MW	IS	PA	
EF CHK 00060063	ROSS01150	ROSS, DENISE M	06/30/23	5,098.14	MW	IS	PA	
EF CHK 00060064	ROZE05100	ROZELL, NICHOLAS D	06/30/23	5,553.10	MW	IS	PA	
EF CHK 00060065	RUTH02190	RUTHFORD, JEFFREY C	06/30/23	5,304.50	MW	IS	PA	
EF CHK 00060066	SABI08020	SABIN, JEREMY L	06/30/23	7,029.43	MW	IS	PA	
EF CHK 00060067	SALA11060	SALAHUDDIN, AISHA	06/30/23	8,327.94	MW	IS	PA	
EF CHK 00060068	SANT01190	SANTOS, MATTHEW D	06/30/23	11,061.52	MW	IS	PA	
EF CHK 00060069	SAYL10200	SAYLER, TANNER	06/30/23	5,851.11	MW	IS	PA	
EF CHK 00060070	SCHA11230	SCHAEFER, PETER	06/30/23	4,481.36	MW	IS	PA	
EF CHK 00060071	SCHL02140	SCHLIESMAN, NADIA	06/30/23	5,075.86	MW	IS	PA	
EF CHK 00060072	SCHM04170	SCHMIDT, MARK A	06/30/23	8,273.16	MW	IS	PA	
EF CHK 00060073	SCHN02280	SCHNEEGAS, SEAN	06/30/23	6,984.81	MW	IS	PA	
EF CHK 00060074	SCOT04050	SCOTT-RALSTON, MICAH	06/30/23	10,000.64	MW	IS	PA	
EF CHK 00060075	SEAB05020	SEABURG, COLTON	06/30/23	5,400.44	MW	IS	PA	

Document	Payee ID	Payee Name	Date	Amount	Type	Stat	Rel To	Note
=====	=====	=====	=====	=====	=====	=====	=====	=====
EF CHK 00060076	SEBE08210	SEBERSON, PETER S	06/30/23	6,910.29	MW	IS	PA	
EF CHK 00060077	SEVE05200	SEVERE, LETANIA P	06/30/23	5,359.87	MW	IS	PA	
EF CHK 00060078	SHEP11240	SHEPARD, BENJAMIN T	06/30/23	13,647.82	MW	IS	PA	
EF CHK 00060079	SILV11090	SILVER-COLSON, EMILY	06/30/23	4,789.93	MW	IS	PA	
EF CHK 00060080	SIMA07140	SIMANJUNTAK, SAM	06/30/23	6,988.96	MW	IS	PA	
EF CHK 00060081	SIMM08080	SIMMONS, JASON D	06/30/23	14,358.21	MW	IS	PA	
EF CHK 00060082	SMIT06270	SMITH, DEREK L	06/30/23	6,702.77	MW	IS	PA	
EF CHK 00060083	SMIT04160	SMITH, KYLE EDWARD	06/30/23	10,030.82	MW	IS	PA	
EF CHK 00060084	SMIT03150	SMITH, KYLE L	06/30/23	6,733.42	MW	IS	PA	
EF CHK 00060085	SMIT06250	SMITH, ROBERT S	06/30/23	7,015.35	MW	IS	PA	
EF CHK 00060086	SNYD02280	SNYDER, JOSEPH S	06/30/23	9,933.88	MW	IS	PA	
EF CHK 00060087	SNYD01270	SNYDER, RYAN C	06/30/23	6,175.00	MW	IS	PA	
EF CHK 00060088	SOBO06010	SOBOLE, JAMES A	06/30/23	13,948.01	MW	IS	PA	
EF CHK 00060089	SOEL07150	SOELLING, JOHN E	06/30/23	9,856.52	MW	IS	PA	
EF CHK 00060090	SOKO06070	SOKOLOV, OLEG V	06/30/23	12,552.39	MW	IS	PA	
EF CHK 00060091	SONN03260	SONNEMAN, ROBERT	06/30/23	6,686.68	MW	IS	PA	
EF CHK 00060092	SOWA03310	SOWARDS, EVAN	06/30/23	5,202.10	MW	IS	PA	
EF CHK 00060093	STAN05260	STANLEY, EVAN	06/30/23	11,688.02	MW	IS	PA	
EF CHK 00060094	STED11150	STEDMAN, ANTHONY J	06/30/23	9,291.58	MW	IS	PA	
EF CHK 00060095	STEP08140	STEPHENS, DANIEL L	06/30/23	7,822.72	MW	IS	PA	
EF CHK 00060096	STEW02180	STEWART, ANDREW C	06/30/23	6,990.74	MW	IS	PA	
EF CHK 00060097	STOL07110	STOLTENBERG, KIM M	06/30/23	9,028.51	MW	IS	PA	
EF CHK 00060098	STRI03310	STRINGFELLOW, STEVE G	06/30/23	469.04	MW	IS	PA	
EF CHK 00060099	STRO06150	STROJAN, FREDERICK	06/30/23	4,876.55	MW	IS	PA	
EF CHK 00060100	STUE06060	STUEVE, ERIC J	06/30/23	11,374.89	MW	IS	PA	
EF CHK 00060101	STUE08090	STUEVE, PAUL A	06/30/23	12,401.35	MW	IS	PA	
EF CHK 00060102	TAYL12310	TAYLOR, DAVID S	06/30/23	7,582.22	MW	IS	PA	
EF CHK 00060103	TAYL05140	TAYLOR, MATTHEW	06/30/23	4,665.44	MW	IS	PA	

Document	Payee ID	Payee Name	Date	Amount	Type	Stat	Rel To	Note
=====	=====	=====	=====	=====	=====	=====	=====	=====
EF CHK 00060104	TAYL07290	TAYLOR, ROBERT T	06/30/23	5,218.47	MW	IS	PA	
EF CHK 00060105	TAYL05150	TAYLOR, RYAN J	06/30/23	7,266.01	MW	IS	PA	
EF CHK 00060106	TCHO01310	TCHOBANOFF, NOAH C	06/30/23	16,162.57	MW	IS	PA	
EF CHK 00060107	TENN03070	TENNISON, JOSEPH C	06/30/23	9,696.70	MW	IS	PA	
EF CHK 00060108	TEYS04230	TEYSSSEDRE, FABIEN A	06/30/23	8,906.44	MW	IS	PA	
EF CHK 00060109	THOM06260	THOMPSON, BENJAMIN A	06/30/23	6,008.84	MW	IS	PA	
EF CHK 00060110	THOM02240	THOMPSON, COURTNEY B	06/30/23	7,096.08	MW	IS	PA	
EF CHK 00060111	THOM11090	THOMPSON, REED	06/30/23	8,776.82	MW	IS	PA	
EF CHK 00060112	TISS01300	TISSUE, DANA R	06/30/23	3,599.49	MW	IS	PA	
EF CHK 00060113	TOFT06180	TOFT, JEREMY H	06/30/23	9,463.04	MW	IS	PA	
EF CHK 00060114	TOLE02180	TOLER, ETHAN E	06/30/23	10,517.95	MW	IS	PA	
EF CHK 00060115	TOVA09280	TOVAR, FRANCISCO L	06/30/23	8,301.26	MW	IS	PA	
EF CHK 00060116	VALE01300	VALE, JEFFERY	06/30/23	5,001.80	MW	IS	PA	
EF CHK 00060117	VAND10060	VANDERSTAAY, KORY	06/30/23	6,985.71	MW	IS	PA	
EF CHK 00060118	VANK01260	VANKEULEN, BRENT D	06/30/23	12,649.64	MW	IS	PA	
EF CHK 00060119	VERE10310	VERELLEN, DAVID W	06/30/23	9,451.52	MW	IS	PA	
EF CHK 00060120	VINI08310	VINING, KELLY J	06/30/23	9,982.96	MW	IS	PA	
EF CHK 00060121	VLAS12220	VLASENKO, MIKHAIL G	06/30/23	3,253.99	MW	IS	PA	
EF CHK 00060122	WADD09200	WADDELL, AARON G	06/30/23	6,354.87	MW	IS	PA	
EF CHK 00060123	WAGN12250	WAGNER, SETH J	06/30/23	8,757.84	MW	IS	PA	
EF CHK 00060124	WALT03310	WALTERS, QUAID P	06/30/23	3,922.97	MW	IS	PA	
EF CHK 00060125	WASH11090	WASHO, SUSAN E	06/30/23	11,525.11	MW	IS	PA	
EF CHK 00060126	WATA03160	WATAMURA, BRADLEY T	06/30/23	8,137.67	MW	IS	PA	
EF CHK 00060127	WEHM06180	WEHMHOFER, NICHOLAS	06/30/23	4,346.68	MW	IS	PA	
EF CHK 00060128	WEID09060	WEIDMAN, RYAN	06/30/23	4,320.22	MW	IS	PA	
EF CHK 00060129	WEND10210	WENDT, AUSTIN W	06/30/23	7,783.97	MW	IS	PA	
EF CHK 00060130	WEND07300	WENDT, FRED W	06/30/23	13,659.57	MW	IS	PA	
EF CHK 00060131	WHIT07260	WHITE, NATHAN A	06/30/23	8,621.96	MW	IS	PA	

Document	Payee ID	Payee Name	Date	Amount	Type	Stat	Rel	To Note
EF CHK 00060132	WILL05290	WILLADSON, KEVIN J	06/30/23	13,095.97	MW	IS	PA	
EF CHK 00060133	WILL04020	WILLETT, JEREMY	06/30/23	7,312.40	MW	IS	PA	
EF CHK 00060134	WILL01190	WILLIAMS, KEVIN	06/30/23	12,320.56	MW	IS	PA	
EF CHK 00060135	WILL11250	WILLIAMS, OLIVER	06/30/23	6,448.57	MW	IS	PA	
EF CHK 00060136	WILL04150	WILLIAMSON, TROY D	06/30/23	10,418.84	MW	IS	PA	
EF CHK 00060137	WILL03290	WILLIS, ROBERT C	06/30/23	461.59	MW	IS	PA	
EF CHK 00060138	WILL12210	WILLOUGHBY, BLAKE	06/30/23	5,907.02	MW	IS	PA	
EF CHK 00060139	WILS09050	WILSON, DANIEL O	06/30/23	6,431.64	MW	IS	PA	
EF CHK 00060140	WISE07120	WISEMAN, TRACY L	06/30/23	5,075.93	MW	IS	PA	
EF CHK 00060141	WOHR08050	WOHRLE, PETER J	06/30/23	9,365.08	MW	IS	PA	
EF CHK 00060142	WOOD07110	WOOD, JACQUELYN N	06/30/23	6,100.98	MW	IS	PA	
EF CHK 00060143	WOOD05160	WOOD, JONATHAN	06/30/23	2,914.81	MW	IS	PA	
EF CHK 00060144	WORK11050	WORKMAN, BRYAN K	06/30/23	7,702.36	MW	IS	PA	
EF CHK 00060145	WORK10250	WORKMAN, LINDA S	06/30/23	4,298.97	MW	IS	PA	
EF CHK 00060146	YARB12160	YARBROUGH, KYLE W	06/30/23	7,771.28	MW	IS	PA	
EF CHK 00060147	YOUN05220	YOUNG, ALEX	06/30/23	5,439.39	MW	IS	PA	
EF CHK 00060148	ZUBE07230	ZUBER, LACEY	06/30/23	3,948.08	MW	IS	PA	

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

Total Void Machine Written	0.00	Number of Checks Processed:	0
Total Void Hand Written	0.00	Number of Checks Processed:	0
Total Machine Written	2,964,418.80	Number of Checks Processed:	353
Total Hand Written	0.00	Number of Checks Processed:	0
Total Reversals	0.00	Number of Checks Processed:	0
Total Cancelled	0.00	Number of Checks Processed:	0
Total EFTs	0.00	Number of EFTs Processed:	0
Total EPAYs	0.00	Number of EPAYs Processed:	0

G R A N D T O T A L 2,964,418.80



Board Meeting Agenda Item Summary

Agenda Date: July 10, 2023

Item Title: Resolution 23-03- Adopting an Initial Sustainability Position

Attachments: Resolution 23-03

Submitted by: Chief Morrow

RECOMMENDED ACTION BY THE BOARD:

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

MOTION:

"I move to approve Resolution 23-03 as presented by Staff."

SUMMARY:

Resolution 23-03 has been presented to the Board for its First Reading. Staff has made no changes to the Resolution, and it is now reading for its second reading and approval.

FINANCIAL IMPACT:

CENTRAL PIERCE FIRE & RESCUE

RESOLUTION NO. 23-03

A RESOLUTION OF THE BOARD OF FIRE COMMISSIONERS OF CENTRAL PIERCE FIRE & RESCUE, PIERCE COUNTY, WASHINGTON, ESTABLISHING AN INITIAL POSITION ON SUSTAINABILITY.

WHEREAS, the Board of Fire Commissioners and District Staff collectively understand the need for Social, Environmental, and Financial Sustainability, and;

WHEREAS, the Board of Fire Commissioners and District Staff believe that our collective behaviors, actions, and choices can influence a position on Social, Environmental, and Financial Sustainability, and;

WHEREAS, the Board of Fire Commissioners and District Staff are committed to enhancing a comprehensive District position on Social, Environmental and Financial Sustainability, and;

WHEREAS, the Board of Fire Commissioners and District Staff are committed to a process, and the time needed to develop and mature a comprehensive position on Social, Environmental, and Financial Sustainability,

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

Section 1. Areas of social responsibility that shall be addressed in a sustainability position/policy include employee risk and safety, community connection and awareness, recruitment, and ethics.

Section 2. Areas of environmental responsibility that shall be addressed in a sustainability position/policy include water and energy use, source materials, material waste, and maximizing usable lifespan of small and attractive assets.

Section 3. Areas of financial responsibility that shall be addressed in a sustainability position/policy include maximizing the current public investment in the District's fixed infrastructure and fleet, maximizing regional deployment, and managing increasing service demand through the use of data and innovation.

ADOPTED BY THE BOARD OF FIRE COMMISSIONERS OF CENTRAL
PIERCE FIRE & RESCUE, PIERCE COUNTY, WASHINGTON, AT A REGULAR
MEETING HELD THIS _____ DAY OF _____ 2023, OF WHICH ALL
COMMISSIONERS WERE NOTIFIED AND _____ WERE PRESENT AND VOTING.

Matthew Holm, Commissioner

Steve Stringfellow, Commissioner

Rich Coleman, Commissioner

Bob Willis, Commissioner

Bill Eckroth, Commissioner

ATTEST:

Tanya Robacker, District Secretary



Board Meeting Agenda Item Summary

Agenda Date: July 10, 2023

Item Title: Waiver of Competitive Bid Requirements- Used Haz-Mat Vehicle

Attachments: Resolution 23-04

Submitted by: DC VanKeulen

RECOMMENDED ACTION BY THE BOARD:

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

Motion (2):

"I move to waive the requirement for a second reading of Resolution 23-04."

"I move to approve Resolution 23-04, waiving the competitive bid requirements for the purchase of a used Hazardous Materials Vehicle."

Summary:

As discussed in previous meetings, the District needs to secure a short-term (2-3 years) piece of apparatus to serve as its Hazardous Materials Response Unit. Staff has determined that securing a low-cost used vehicle is the best solution. Purchasing in this manner requires a Resolution waiving the competitive bid process.

FINANCIAL IMPACT:

CENTRAL PIERCE FIRE & RESCUE

RESOLUTION NO. 23-04

A RESOLUTION OF THE BOARD OF FIRE COMMISSIONERS FOR CENTRAL PIERCE FIRE & RESCUE, PIERCE COUNTY, WASHINGTON, AUTHORIZING WAIVER OF COMPETITIVE BIDDING REQUIREMENTS FOR HAZMAT RESPONSE VEHICLE PURCHASE.

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

WHEREAS, the District has the need for a Hazmat Response Vehicle that meets the needs of the District and costs under \$80,000.00; and

WHEREAS, given the above cost constraints, the District will be required to purchase a used Hazmat Response Vehicle; and

WHEREAS, the market for used Hazmat Response Vehicles in the District's price range is very limited and once placed on the market the vehicles tend to sell quickly; and

WHEREAS, in recognition of the special market conditions for used Hazmat Response Vehicles and the need for District staff to be able to act quickly once a suitable apparatus is located, the Board of Commissioners has determined that it is in the best interest of the District to approve the purchase under the statutory bid exceptions identified above.

NOW THEREFORE, BE IT RESOLVED, by the Board of Commissioners for Central Pierce Fire & Rescue as follows:

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

Section 2: Authorize the Fire Chief to enter into an agreement to purchase a used Hazmat Response Vehicle under the following conditions.

- a. The apparatus is clearly and legitimately available only from a single source of supply.
- b. The apparatus is within the price range identified above.

ADOPTED BY THE BOARD OF FIRE COMMISSIONERS FOR CENTRAL PIERCE FIRE & RESCUE, PIERCE COUNTY, WASHINGTON, AT A REGULAR MEETING HELD THIS 10th DAY OF JULY, 2023, OF WHICH ALL COMMISSIONERS WERE NOTIFIED AND 5 WERE PRESENT AND VOTING.

Matthew Holm, Commissioner

Steve Stringfellow, Commissioner

Rich Coleman, Commissioner

Bob Willis, Commissioner

Dale Mitchell, Commissioner

ATTEST:

Tanya Robacker, District Secretary



Board Meeting Agenda Item Summary

Agenda Date: July 10, 2023

Item Title: Waiver of Competitive Bid Requirements- Tiller Refurb

Attachments: Resolution 23-05

Submitted by: DC VanKeulen

RECOMMENDED ACTION BY THE BOARD:

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

Motion (2):

"I move to waive the requirement for a second reading of Resolution 23-05."

"I move to approve Resolution 23-05, waiving the competitive bid requirements for the work required to refurbish one (1) 2007 KME Aerial Tiller."

Summary:

As part of the overall sustainability planning, Staff is looking to refurbish some of its apparatus. The refurbishing process will place the unit back in front line service for a period of 10 years, thereby modifying the ERF substantially. Staff would like the refurbishing process to be done by the original apparatus manufacturer, or by an approved dealer of the manufacturer. As such, these refurbishing activities require waiving of the competitive bid requirements.

FINANCIAL IMPACT:

CENTRAL PIERCE FIRE & RESCUE

RESOLUTION NO. 23-05

A RESOLUTION OF THE BOARD OF FIRE COMMISSIONERS FOR CENTRAL PIERCE FIRE & RESCUE, PIERCE COUNTY, WASHINGTON, AUTHORIZING WAIVER OF COMPETITIVE BIDDING REQUIREMENTS FOR THE REFURBISHMENT OF A 2007 KME AERIAL

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

WHEREAS, the District has the need to refurbish the currently owned 2007 KME Aerial; and

WHEREAS, given the lead time of more than three years to purchase a new vehicle to fit the needs of the District, this option allows for a quicker deployment; and

WHEREAS, refurbishing this currently owned apparatus is more cost effective for the District; and

WHEREAS, having the apparatus refurbished by the manufacturer's rep allows for existing familiarity with the units, and warranty access to future service; and

WHEREAS, Cascade Fire & Safety is the exclusive provider of parts and services for KME apparatus as documented in Exhibit 1 to this Resolution; and

WHEREAS, The Board of Commissioners has determined that it is in the best interest of the District to approve the refurbishment of a 2007 KME Aerial under the statutory bid exceptions identified above.

NOW THEREFORE, BE IT RESOLVED, by the Board of Commissioners for Central Pierce Fire & Rescue as follows:

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

Section 2: Authorize the Fire Chief to enter into an agreement to have the 2007 KME Aerial refurbished by Cascade Fire & Safety under the following conditions.

- a. The refurbishment is clearly and legitimately available only from a single source of supply.

ADOPTED BY THE BOARD OF FIRE COMMISSIONERS FOR CENTRAL PIERCE FIRE & RESCUE, PIERCE COUNTY, WASHINGTON, AT A REGULAR MEETING HELD THIS 10th DAY OF JULY, 2023, OF WHICH ALL COMMISSIONERS WERE NOTIFIED AND 5 WERE PRESENT AND VOTING.

Matthew Holm, Commissioner

Steve Stringfellow, Commissioner

Rich Coleman, Commissioner

Bob Willis, Commissioner

Dale Mitchell, Commissioner

ATTEST:

Tanya Robacker, District Secretary



June 22st, 2023

To: Deputy Chief Brent VanKeulan

From: Jake Virnig – Regional Manager KME Fire Apparatus

Re: Cascade Fire and Safety

Dear Chief VanKeulan,

This letter is to confirm that Cascade Fire and Safety in Yakima, WA is the exclusive provider for KME Apparatus, Parts, Sales and Service for the states of Washington, Oregon, Alaska and Idaho.

Cascade Fire and Safety has been one of our top dealers since 2012. We have complete confidence in them providing a full range of apparatus and services to our municipal clients.

Thank you for your support,

A handwritten signature in black ink that reads "Jake Virnig". The signature is written in a cursive, flowing style.

Jake Virnig

Regional Manager – KME Fire Apparatus



Board Meeting Agenda Item Summary

Agenda Date: July 10, 2023

Item Title: Waiver of Competitive Bid Requirements- 2006 Pierce Pumper Refurb

Attachments: Resolution 23-06

Submitted by: DC VanKeulen

RECOMMENDED ACTION BY THE BOARD:

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

Motion (2):

"I move to waive the requirement for a second reading of Resolution 23-06."

"I move to approve Resolution 23-06, waiving the competitive bid requirements for the work required to refurbish one (1) 2006 Pierce Dash Pumper."

Summary:

As part of the overall sustainability planning, Staff is looking to refurbish some of its apparatus. The refurbishing process will place the unit back in front-line service for a period of 10 years, thereby modifying the ERF substantially. Staff would like the refurbishing process to be done by the original apparatus manufacturer, or by an approved dealer of the manufacturer. As such, these refurbishing activities require waiving the competitive bid requirements.

FINANCIAL IMPACT:

CENTRAL PIERCE FIRE & RESCUE

RESOLUTION NO. 23-06

A RESOLUTION OF THE BOARD OF FIRE COMMISSIONERS FOR CENTRAL PIERCE FIRE & RESCUE, PIERCE COUNTY, WASHINGTON, AUTHORIZING WAIVER OF COMPETITIVE BIDDING REQUIREMENTS FOR THE REFURBISHMENT OF A 2006 PIERCE DASH PUMPER

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

WHEREAS, the District has the need to refurbish the currently owned 2006 Pierce Dash Pumper; and

WHEREAS, given the lead time of more than three years to purchase a new vehicle to fit the needs of the District, this option allows for a quicker deployment; and

WHEREAS, refurbishing this currently owned apparatus is more cost effective for the District; and

WHEREAS, having the apparatus refurbished by the manufacturer's exclusive dealer for parts, service, and sales allows for existing familiarity with the units, increase quality of work, and warranty access to future service; and

WHEREAS, Hughes Fire Equipment is the exclusive provider of parts and services for Pierce apparatus in Washington State as documented in Exhibit 1 to this Resolution; and

WHEREAS, The Board of Commissioners has determined that it is in the best interest of the District to approve the refurbishment of a 2006 Pierce Dash Pumper under the statutory bid exceptions identified above.

NOW THEREFORE, BE IT RESOLVED, by the Board of Commissioners for Central Pierce Fire & Rescue as follows:

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

Section 2: Authorize the Fire Chief to enter into an agreement to have the 2006 Pierce Dash Pumper refurbished by Hughes Fire Equipment under the following conditions.

- a. The refurbishment is clearly and legitimately available only from a single source of supply.

ADOPTED BY THE BOARD OF FIRE COMMISSIONERS FOR CENTRAL PIERCE FIRE & RESCUE, PIERCE COUNTY, WASHINGTON, AT A REGULAR MEETING HELD THIS 10th DAY OF JULY, 2023, OF WHICH ALL COMMISSIONERS WERE NOTIFIED AND 5 WERE PRESENT AND VOTING.

Matthew Holm, Commissioner

Steve Stringfellow, Commissioner

Rich Coleman, Commissioner

Bob Willis, Commissioner

Dale Mitchell, Commissioner

ATTEST:

Tanya Robacker, District Secretary

2600 AMERICAN DRIVE
POST OFFICE BOX 2017
APPLETON, WISCONSIN 54912-2017
920-832-3000 • FAX 920-832-3208
www.piercemfg.com



January 13, 2023

RE: Sole Source

To whom it may concern:

To provide you with the personalized level of sales, service, and warranty you deserve, Pierce has established a network of authorized dealers throughout the country. Hughes Fire Equipment Inc. is the exclusive dealer for the sale operation, service, parts, and warranty of custom and commercial fire apparatus manufactured by Pierce in the states of Alaska, Arizona, Hawaii, Idaho, Montana, Oregon, Washington and in Clark County, Nevada.

Hughes Fire Equipment Inc. is extremely qualified to provide you with the support you have come to expect from Pierce and has service & warranty facilities located in the states of Arizona, Hawaii, Idaho, Oregon, and Washington.

Please contact Hughes Fire Equipment Inc. direct for Sales support or visit their website for more information www.hughesfire.com.

Sincerely,

A handwritten signature in black ink that reads "Charley Hopp". The signature is written in a cursive, flowing style.

Charley Hopp
Manager – Contracts and Sales Support
Pierce Manufacturing Inc.



Board Meeting Agenda Item Summary

Agenda Date: July 10, 2023

Item Title: Board Policy 3.31 Contacting District Legal Counsel

Attachments: Board Policy 3.31

Submitted by: Chief Morrow

RECOMMENDED ACTION BY THE BOARD:

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

SUMMARY:

Board Policy 3.31 Contacting District Legal Counsel 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

CONTACTING DISTRICT LEGAL COUNSEL

NUMBER..... 331
CATEGORY Administration
EFFECTIVE..... DATE: 06-26-07
REVISED DATE: 01-12-15



REFERENCE

SCOPE

All personnel.

PURPOSE

To establish policy on which personnel are authorized to contact District legal counsel or request an opinion of counsel.

POLICY

The only personnel authorized to contact District legal counsel or to request a legal opinion are the Chairman of the Board, the Fire Chief or his/her designee, and the District Secretary. Individual Commissioners should not contact District legal counsel unless authorized by prior motion of the Board of Fire Commissioners.

DEFINITIONS

"District Legal Counsel" means and includes the attorney contracted to provide legal counsel to the District, and any other attorney retained by the District for any legal work.

CENTRAL PIERCE FIRE & RESCUE
BOARD POLICY
NUMBER 3.31

ORIGINATED: June 26, 2007

APPROVED:

EFFECTIVE:

SUBJECT: CONTACTING DISTRICT LEGAL COUNSEL

PURPOSE: To establish policy on which personnel are authorized to contact District legal counsel or request an opinion of counsel.

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 only personnel authorized to contact District legal counsel or to request a legal opinion are the Chairman of the Board, the Fire Chief or his/her designee, and the District Secretary. Individual Commissioners should not contact District legal counsel unless authorized by prior motion of the Board of Fire Commissioners.

DEFINITIONS:

- I. *District Legal Counsel*: means and includes the attorney contracted to provide legal counsel to the District, and any other attorney retained by the District for any legal work.

PROCEDURE: XXX

APPROVED:

MATT HOLM
BOARD CHAIR



Board Meeting Agenda Item Summary

Agenda Date: July 10, 2023

Item Title: Vehicle Purchase – AC OPS

Attachments: DES Quote

Submitted by: DC VanKeulen

RECOMMENDED ACTION BY THE BOARD:

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

Motion:

"I move to approve the Fire Chief to purchase a 2023 Chevrolet Tahoe through state bid as listed on DES."

Summary:

The Local 726 Chief's Bargaining Unit recently agreed to establishing the Special Events Chief Officer. This new position is a day position and requires a full-time emergency response vehicle. The current vehicle being used by the AC of OPS will be moved to this new position. The AC of OPS will now be assigned a Tahoe, mirroring the deployment schema used by Graham Fire, supporting our overall command and control requirements for both Districts.

FINANCIAL IMPACT:

\$51,499.76 including tax from Operations account 0013007422-56401

Becky Davis

From: NOREPLY@des.wa.gov
Sent: Tuesday, August 16, 2022 7:30 AM
To: Becky Davis
Cc:
Subject:

Vehicle Quote Number

[Create Purchase Request](#)

[View organization purchase requests](#)

This is a **quote** only. You must create a purchase request to order this vehicle(s)

Contract & Dealer Information

Contract #: 05916

Dealer: Bud Clary Chevrolet (W262)

Dealer Contact: Becky Davis

Dealer Phone: (360) 423-1700

Organization Information

Organization:

Email: becky.davis@budclary.com

Quote Notes: victory red in color

Vehicle Location:

Color Options & Qty

SUMMIT WHITE GAZ - 1

Tax Exempt: N

Vehicle Options

Order Code	Option Description	Qty	Unit Price	Ext. Price
2023-0501-001	2023 CHEVROLET TAHOE POLICE PURSUIT VEHICLE-(CC10706)2WD 9C1:Identifier for Police Package Vehicle includes, (K47) heavy-duty air filter, (KX4) 250 amp high output alternator, (K6K) 760 cold-cranking amps auxiliary battery, electrical power & vehicle signals for customer connection located at the center front floor. Auxiliary battery circuit for customer connection located in the rear cargo area, (Z56) heavy-duty, police-rated suspension, (XCS) 275/55R20SL all-season tires, (RAV) P275/55R20 all-season spare tire, Police brakes, (RC1) front skid plate, (PXT) 20" steel wheels, Certified speedometer, SEO (5J3) Surveillance Mode interior lighting calibration, SEO (UT7) blunt cut cargo area and blunt cut console area ground wires,(V53) delete luggage rack side rails, (ATD) third row seat delete, (NP0) active single-speed transfer case (4WD only)	1	\$41,407.00	\$41,407.00
2023-0501-004	2023 Chevrolet Tahoe Special Service Package (Ck10706)4WD 5W4:Identifier for Special Service vehicle includes (K47) heavy-duty air filter, (KX4) 250 amp high output alternator, (K6K) 760 cold-cranking amps auxiliary battery, electrical power and vehicle signals for customer connection located at the center front floor, auxiliary battery circuit for customer connection located in the rear cargo area, (RC1) front skid plate, SEO (5J3) Surveillance Mode interior lighting calibration, SEO (UT7) blunt cut cargo area and blunt cut console area ground wires, (V53) delete luggage rack side rails, (ATD) third row seat delete and (NP0) active single-speed transfer case.	1	\$3,538.00	\$3,538.00
2023-0501-006	(AMF)Remote Keyless Entry Package includes 4 additional transmitters, NOTE: programming of remotes is at customer's expense. Programming remotes is not a warranty expense (Requires (9C1) Police Vehicle.)programming included in price through dealer	1	\$200.00	\$200.00
2023-0501-008	(V76)Recovery hooks, 2 front, frame-mounted, Black (Requires (9C1) Police Vehicle. Required on all models going to Alaska, Guam, Hawaii, Puerto Rico and Virgin Islands. All Tahoe (9C1) and (5W4) vehicles include front fascia with recovery hook openings.)	1	\$50.00	\$50.00

2023-0501-015 (USR)USB data ports, 2, one type-A and one type-C, located within center console (Included and only available with (A50) front bucket seats.)	1	\$0.00	\$0.00
2023-0501-022 (6C7)Lighting, red and white front auxiliary dome Red and white auxiliary dome lamp is located on headliner between front row seats (red is LED, white is incandescent). The auxiliary lamp is wired independently from standard dome lamp (Requires (9C1) Police Vehicle.)	1	\$170.00	\$170.00
2023-0501-025 (6J3)Wiring, grille lamps and siren speakers (Requires (9C1) Police Vehicle.)	1	\$99.00	\$99.00
2023-0501-026 (6J4)Wiring, horn and siren circuit (Requires (9C1) Police Vehicle.)	1	\$55.00	\$55.00
2023-0501-027 (6J7)Flasher system, headlamp and taillamp, DRL compatible with control wire (Requires (9C1) Police Vehicle. Includes SEO (5J9) taillamp flasher calibration, Red/White and SEO (5LO) taillamp flasher calibration, Red/Red.)	1	\$50.00	\$50.00
2023-0501-033 (9G8)Headlamps, Daytime Running Lamps and automatic headlamp control delete deletes standard Daytime Running Lamps and automatic headlamp control features (Requires (9C1) Police Vehicle.)	1	\$50.00	\$50.00
2023-0501-034 (BCV)Lock control, driver side auto door lock disable (Requires (9C1) Police Vehicle.)	1	\$0.00	\$0.00
2023-0501-036 (UN9)Radio Suppression Package, with ground straps (Requires (9C1) Police Vehicle.)	1	\$95.00	\$95.00
2023-0501-038 (WX7)Wiring, auxiliary speaker. For upfitter connection to front door and windshield pillar speakers. (Requires (9C1) Police Vehicle.)	1	\$60.00	\$60.00
2023-0501-044 (5T4)xterior body colored parts Victory Red special painted exterior body parts in lieu of glossy Black color normally installed with special painted bodies, Victory Red painted parts will consist of front fascia, rear bumper fascia, rear liftgate handle, and door handles. Mirrors, rear D-pillar applique and liftgate spoiler will remain Black (Requires SEO (TGK) special paint solid, special paint color Victory Red WA-9260 and (V76) recovery hooks.)	1	\$725.00	\$725.00
2023-0501-046 (NHT)Max Trailing Package includes (ZL6) Advanced Trailing Package and (V03) extra capacity cooling system (When ordered with (5W4) Special Service Vehicle, also includes (NQH) 2-speed active transfer case on 4WD models.)	1	\$490.00	\$490.00
2023-0501-047 (ZL6)Advanced Trailing Package includes (JL1) trailer brake controller (Included and only available with (NHT) Max Trailing Package. Does not include (PZ8) Hitch Guidance with Hitch View or (U1D) Advanced Trailing System.)	1	\$520.00	\$520.00

Quote Totals

Total Vehicles:	1
Sub Total:	\$47,509.00
8.4 % Sales Tax:	\$3,990.76
Quote Total:	\$51,499.76



Board Meeting Agenda Item Summary

Agenda Date: July 10, 2023

Item Title: KME Tiller Refurb Project

Attachments: Cascade Fire Quote

Submitted by: DC VanKeulen

RECOMMENDED ACTION BY THE BOARD:

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

Motion:

"I move to approve the Fire Chief to execute the necessary documents to facilitate the refurbishing of one (1) 2007 KME Tiller."

Summary:

The lead time on new apparatus is significant. New Aerial Ladders, specified to Central Pierce standards now exceed \$1.8M. Consistent with the District's sustainability direction, Staff would like to start refurbishing some of its apparatus. Refurbishing this apparatus will return it to a "like new" status and allow it to be repurposed in a front-line status for an additional 10 years with the cost being less than half of new.

FINANCIAL IMPACT:

Not to exceed \$835,000.



CUSTOMIZING QUALITY SOLUTIONS AND RELIABLE SERVICE FOR YOUR FIRE AND SAFETY NEEDS

April 19th, 2023

To: Deputy Chief – Brent VanKeulen
From: Mark Merritt – Cascade Fire and Safety
Re: Aerial Opportunities

Updated April 19th, to reflect recent discussions.

2007 KME TDA Refurbish

- | | |
|--|------------------|
| • Refurb timeline | 180 days |
| • Full refurb no Motor swap | \$667,500 |
| • Full refurb change to Cummins 600 HP (Matches fleet) | \$835,000 |

*Aerial Change Order

- | | |
|--|------------------|
| • Change to Rear Mount Platform Truck Company est. | \$150,000 |
| • Platform completion 1 st quarter 2024 | |
| • Change to TDA Truck company est. | \$250,000 |
| • TDA completion 3 rd quarter 2024 | |

\$1,403,000 credit for existing Aerial on order applied to these estimates

*Pending Engineering and Production review

Have a great day,

Mark Merritt – President



Board Meeting Agenda Item Summary

Agenda Date: July 10, 2023

Item Title: Pierce Pumper Refurb Project

Attachments: Hughes Fire Quote

Submitted by: DC VanKeulen

RECOMMENDED ACTION BY THE BOARD:

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

Motion:

"I move to approve the Fire Chief to execute the necessary documents to facilitate the refurbishing of one (1) 2006 Pierce Pumper."

Summary:

The lead time on the new apparatus is significant. New Pumpers, specified to Central Pierce standards now exceed \$900K. Consistent with the District's sustainability direction, Staff would like to start refurbishing some of its apparatus. Refurbishing this apparatus will return it to a "like new" status and allow it to be repurposed in a front-line status for an additional 10 years with the cost being less than half of new.

FINANCIAL IMPACT:

Not to exceed \$458,297.

Central Pierce Fire & Rescue

Proposal for Refurbishing/updating Chassis:

One (1) – 2006 Pierce Dash Job # 17139

Date: June 8, 2023

Quote is valid for 90 days

Prepared by: Larry Elliott



TACOMA SERVICE CENTER

5011 S. BURLINGTON WAY * TACOMA, WA * (800) 747-6510

Hughes Fire Equipment is pleased to submit to the **Central Pierce Fire & Rescue** a proposal for the refurbishment of your **2006 Pierce Dash Pumper 17139: Vin#4P1CD01H56A005940**. The following paragraphs will describe in detail the apparatus additions and modifications proposed.

QUALIFICATIONS

Hughes Fire Equipment has been in business since 1987. Since then, we have been providing Pierce Sales and Service throughout the western US. Our EVT, ASE, and Pierce certified technicians take pride in their work, which is reflected in the final product. A multi-million-dollar inventory of parts is available to keep your unit in service long after it has left the factory.

PAYMENT TERMS

Payment is to be made to Hughes Fire Equipment, in full, within 30 days after completion.

SHIPPING PRECAUTIONS

The following shipping precautions must be completed before transportation of the fire department's apparatus to Hughes Fire Equipment for refurbishment or repair. ***Failure to complete the items listed below may result in additional costs to the fire department.***

1. All water tanks, foam tanks, pumps, all inlets and discharge plumbing, all drains, and any other plumbing are to be completely drained prior to being delivered to **HFE**.
2. Strip down all loose equipment unless arranged with HFE prior to shipping to make the repair process easier and to eliminate the potential for lost equipment while the unit is being refurbished or repaired.
3. All loose or potentially loose items should be taped or strapped to ensure they do not come loose during transit.

TRANSPORTATION

The customer is responsible for transportation to and from HFE facility in Tacoma, WA, unless prior arrangements have been made.

PROJECT TIMELINE

The soonest start date for this project is June 12, 2023. The project is estimated to take 110 days. Additional items found that have long-lead-time parts may cause delays.

Vehicle had an inspection completed:

The following inspection was performed by a qualified technician to ensure this apparatus is safe to drive and perform work on. Our inspection included oil and coolant sampling and pump operations; it also included a visual inspection of the complete truck.

HFE is offering to refurb/update the vehicle.

FMVSS LIGHTING & SCENE & WORK LIGHTING

Replace all headlights with fire tech, replace all marker lights and reflectors, interior cab lights and compartment lighting, step lights, pump panel lights, back up alarm.

All lighting will be replaced with long-lasting LED lights.

The price will be: **\$22,542.83.**

EMERGENCY LIGHTING

Install new 120 VAC adjustable pole lighting on side of truck with new poles, eliminating the 120 VAC halogen lights. Replace all the light bars with the new Whelen Freedom IV LED series (photocell included auto low intensity) and install new M6 warning light heads (lifetime warranty) and Pioneer rear scene lights, new tail, back up and turn signals on back of truck. Install new updated LED traffic advisor, new tank level lights on cab.

The price will be: **\$33,785.45.**

REPLACE SEAT CUSHIONS, BELTS & BUCKLES

All seat belts and buckles/ICP bars will be replaced with red and updated belts and buckles, The seat cushions will be replaced with all vinyl (eliminating cloth) for easy cleaning. New hands free SCBA mounts will be installed in 3 seats. (officer's, DS rear facing, PS forward facing) to fit MSA packs.

The price will be: **\$25,600.57.**

REPLACE ALL SWITCHES & MUX PANELS

Replace all rocker switches and mux panels, replace back lighting on interior switch panels. Install updated rocker mux switches on pump panel, all mux panels will have new labels.

The price will be: **\$18,777.45.**

PAINT TRUCK & NEW DECALS

Repaint truck to match current pumpers (this will be done by Freightliner NW Ridgefield, WA). Complete new decal package to match current pumper scheme. All lights, handles, emergency lighting and stainless-steel doors will be removed and polished. The compartment and door seals will be replaced. The cab door stop straps will be replaced with new ones. Exterior door handles will be replaced along with the cab door hinges. The cab lift pump shall be replaced. The cab door scuff plates will have new ones installed. New cab mirrors to be installed.

The Price will be: **\$103,530.36.**

WINDSHIELDS & ROOF & SIDE WINDOWS

Both front windshields with new seals and chrome molding will be replaced. The cab side windows, the roof windows will be replaced. They will also get new seals and chrome locking molding.

The Price will be: **\$9,029.93.**

TAK-4 FRONT SUSPENSION UPGRADE

Replace the Tak-4 side frames with the updated reinforced plates, install new updated steering gear boxes with updated umbrellas (protect sector shaft). Install new upper and lower control arms with the modern style ball joint, new shocks, tie link, toe links, new brake components, rotors, calipers, pads, wheel seals, oil. Install new torsion bars, replace power steering reservoir.

The price will be: **\$62,705.45.**

REAR SUSPENSION & BODY SUBFRAME STRUCTURES

Removing and installing rear body and water tank. Then replacing the leaf springs and related components. Replace the corroded body mount structures and install new body mounting structures at the front and rear of the body also, replacing rusted crossmembers and cleaning and prepping the frame rail for corrosion. Spray the frame with rust inhibitor (POR 15). Replace fuel cooler and damaged fuel tank, straps, sender. The water tank frame and rear tow eye powder coated black. Replace the air brake relay valves over rear axle in rear of truck R-12 & R14 & SR-1 & PP1. Install new rear brake components, shoes, drums, wheel seals gaskets. We will also replace worn lift & turn handles. Install new rear hose bed cover, new compartment, and door seals.

The price will be: **\$51,759.93.**

REPAIR OF HVAC SYSTEM

Replace heater controls, replace A/C compressor, install updated roof mounted A/C

condenser system. Replace heater controls valves and heater shutoff valves on the engine.

The price will be: *\$12,870.07.*

FIRE PUMP PANEL UPGRADES

Replace all gauges, pull handles and guides. Install new labels, on handles gauges, install new id tags, may install a new engine governor system with updated controller (instead of switches) replace and discharge valves & intake valves, replace drain valves and needle valves on pump panels. Install oil-less push button primer system instead of pull cable system remove it.

The price will be: *\$28,164.19.*

RADIATOR & COOLER REPLACEMENT

Replace radiator and transmission cooler and hoses related, repair/reseal transmission retarder actuator. Replace motor mounts on engine & transmission. Replace engine tunnel insulation with updated kit. Fill it with new coolant.

The price will be: *\$25,379.28.*

REMOVAL OF CAFS SYSTEM & INSTALL HUSKY 12 FOAM SYSTEM

Removal of the CAFS motor, tank and plumbing and hydraulic lines that are part of the system. Install new hydraulic tank, pump, and lines, for the new Husky 12 foam system. Installing an updated Husky 12 system, controller, pump, tying in the two foam tanks into the system. Removing and plumbing or electrical that will not be needed any longer.

The price will be: *\$38,700.93.*

REPAIR OF LADDER RACK ASSEMBLY

Replace ladder rack actuators with updated motors and install a new pump assembly and install new bearings in the ladder arms. Install updated air ladder rack lock actuator.

The Price will be: *\$24,330.24.*

Total project cost: \$458,297.00.



Board Meeting Agenda Item Summary

Agenda Date	July 10, 2023
Item Title:	Human Resources Division Report
Attachments:	N/A
Submitted by:	HRD Washo

RECOMMENDED ACTION BY THE BOARD:

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

SUMMARY:

Recruitment

1. New Hires

A. **Hydrant Workers – 06.27.2023**

- i. We welcomed Shutasia Hubbard and Shaylee Petry on June 27th as our seasonal/summer hydrant workers.

B. **Support Specialist – Finance – 06.26.2023**

- i. We were pleased to bring Tiffany Cordes on board as our newest full-time Support Specialist in the Finance division. Tiffany had been doing outstanding temporary work for the Finance division since January, and the team is excited to have her on board as a regular employee.

2. Current Recruitments

A. **Academy 23-2 (Entry Level)**

- i. The candidates are currently going through physical and psychological assessments in order to be ready for this fall in three groups of 12 recruits.

B. **Lieutenant Eligibility List**

- i. The practice sessions went well in June, we received positive feedback from the candidates.
- ii. Assessment Centers will be held in August

C. **Captain Eligibility Lists**

- i. The Captain process has begun and the application window is open through July 5th.
- ii. As of the writing of this AIS, we have received 23 applications.
- iii. Our Captain process includes not only CPF&R and OVF&R, but we have also partnered with Graham to assist them with their testing needs

D. **Mechanic**

- i. Three candidates made it through to Chief's interviews recently.
 - We are currently working on the last hiring steps to bring two (2) mechanics on as soon as possible, and the 3rd candidate is currently on a list and at such time as we create an additional position, will move forward with that candidate.



Board Meeting Agenda Item Summary

E. Public Educator

- i. Six (6) candidates interviewed and gave presentations to the P&E team recently.
- ii. Two candidates have been invited in for Chief's interviews the week of July 17th.

F. Purchasing Analyst

- i. A candidate has been selected and will be starting with us in late July.

G. Helpdesk Supervisor

- i. Interviews and technical assessments were held on June 30th. Unfortunately, there were no candidates that successfully passed, so we will begin a new recruitment very soon.

3. Upcoming Recruitments/Other Staffing work

- A. Behavioral Health Manager
- B. Reorganization of the Shop positions

4. Other Projects

A. Policy/SOG's

- i. Work continues in this area.

B. Diversity, Equity and Inclusion (DEI)

- i. Our meeting with our consultant and internal team members is set for July 19th.

5. Negotiations/Non-Represented Changes

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



Board Meeting Agenda Item Summary

Agenda Date: July 10, 2023

Item Title: Training Division Report

Attachments: N/A

Submitted by AC Benning

RECOMMENDED ACTION BY THE BOARD:

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

SUMMARY:

1. Last Screaming Eagles Academy Wrapping Up.

- A. North Bend and live fire training this past week
- B. Certification testing is scheduled for later this month

2. Officer Development classes continuing this month

- A. Instructor II scheduled for the end of the month

3. Accreditation update

- A. Application for change in practice (moving to IFSTA curriculum) submitted and approved by ProBoard.
- B. Three new test banks were reviewed and validated (HM, FF I, FF II). Diver Operator with a fire pump and Driver Operator with an aerial device to come this fall.
- C. Next agenda item is to update HazMat certification testing to the new NFPA 470 by the spring of next year.

FINANCIAL IMPACT: N/A



Board Meeting Agenda Item Summary

Agenda Date: July 10, 2023

Item Title: Field Operations Division Report

Attachments: N/A

Submitted by: AC Kent

RECOMMENDED ACTION BY THE BOARD:

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

SUMMARY:

Lieutenant Promotional Tactical Practice sessions:

BC Kovash, Myself, and an HR representative held Tactical Practice Sessions for any and all Candidates that wanted to practice the tactical portion of the exam. Many of the Lt. Candidates practiced all three days. The Candidate Pool is large and very well prepared for this testing cycle. There are 49 Lt. Candidates taking the exam, including Orting Personnel.

May 2023 Ops Report

See the Report Presentation at the BOC meeting

4th of July ARR, (After Action Report):

The Weekend was hot and dry. The 4th turned into a Red Flag Warning. Extra staffing, (Brush 60 and Brush 69) was stood up July 1-5. Rogue 6 was also stood up on the 4th, with Brush 60 being included in that resource package. I will have some statistics from the 4th ready to share at the Meeting.

FINANCIAL IMPACT:

N/A



Board Meeting Agenda Item Summary

Agenda Date: July 10, 2023

Item Title: Health & Wellness Division Report

Attachments: None

Submitted by AC Stueve

RECOMMENDED ACTION BY THE BOARD:

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

SUMMARY:

PEER Support Team

The PEER Support Team is evaluating various resources for potential integration into our toolbox. These resources range from web-based Stress First Aid training to in-patient care facilities. These efforts aim to develop a best-practice program with greater proactive measures and match the appropriate resource type to the individual situation.

PEER Fitness Team

With Chief Morrow's support, our PEER Fitness Team rolled out an exciting new pilot program that provides all District members access to yoga training at no member cost. Yoga was chosen for this pilot as research indicates that regular yoga practice demonstrates significant mental health benefits beyond the well-known physical benefits.

FINANCIAL IMPACT: N/A



Board Meeting Agenda Item Summary

Agenda Date: July 10, 2023

Item Title: Deputy Chief's 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:

McLean Property Purchase

The McLean property purchase is now closed and finalized. Staff is working to secure the property and understand next steps to develop some additional parking area on the property. The District has a critical need for additional parking, especially with the two large academies starting in September and October.

Hall Property Purchase

The Hall property purchase is now closed and finalized. There was a small overpayment made and a wire transfer back to the District is underway. For now, the Hall property will simply be secured and maintained while the District continues to study its deployment needs in the area.

Station 72 Dirt

There has finally been a settlement on the Station 72 Dirt issue. The District has signed an agreement releasing us from any issue. The dispute between the District and Pease is still ongoing, but we anticipate resolution soon.

Richardson Well Drilling Property

To date, there is no indication that the Richardson Well Drilling Property is going to be used in the District's deployment. Staff would like to have a discussion with the Board on the opportunity to surplus that property and start a search for a new property in the NW corner of the District.

Sustainability Efforts

Staff has engaged Mia Marshal to walk Stations 61, old 66, 69 and old 72 to explore what opportunities exist to reuse those facilities, post major remodel, for another 40 to 60 years. Staff will be working on building out a comprehensive capital plan that includes these facilities, and a new design for an "infill facility."

July 4th Fire Operations Center & Incident Action Plan

CPFR took a proactive approach to the known increase in incident volume and risk to the community by developing an Incident Action Plan in collaboration with several of our public safety partners.



Board Meeting Agenda Item Summary

Agenda Date: July 10, 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:

Special Events Chief

Battalion Chief Adam Rosenlund has accepted a day position as our Special Events Chief Officer. Adam will be assigned immediately to all things "Fair" while we continue to work out the finer details of the District and Division Chief positions with Local 726. Adam is working under an MOU between the District and Local 726. The District is excited to have Adam in this role.

July 4th Operations

July 4th proved to be busy as in years past. The District responded to numerous incidents, including being dispatched to three house fires and one large vehicle fire. Operations ran smoothly in large part due to the planning efforts that Chief Kent and Chief Gibson engaged in ahead of time. The operational cooperation between our District, Orting Valley Fire & Rescue, Graham Fire & Rescue, and East Pierce Fire & Reescue was excellent.

Ariel Paramapoonya

From: Shelley Rhone
Sent: Tuesday, June 20, 2023 2:47 PM
To: Ariel Paramapoonya
Subject: FW: CPF23015886

Follow Up Flag: Follow up
Flag Status: Flagged

Hi Ariel,
HR suggested I send this to you so you might include it in the next board packet. Thanks.
Shelley

Shelley Rhone, RN, BSN, CCM

C.A.R.E.S. Program Manager

Office: (253) 538-6544

Cell: (253) 732-2168

srhone@centralpiercefirerescue.org



CENTRAL PIERCE FIRE & RESCUE

www.CentralPierceFire.org

Connect with us!



"Effectively Respond,
Continuously Improve,
Compassionately Serve"

From: Shelley Rhone
Sent: Tuesday, June 20, 2023 2:42 PM
To: Scott Berdan <SBerdan@centralpiercefirerescue.org>; Kevin Beausoleil <KBeausoleil@Centralpiercefirerescue.org>; Lane Brown <LBrown@Centralpiercefirerescue.org>; Jeff Cable <JCable@centralpiercefirerescue.org>; Benjamin Elfert <BElfert@Centralpiercefirerescue.org>; Charlie Kemp <cKemp@Centralpiercefirerescue.org>; Robert Richardson <RRichardson@centralpiercefirerescue.org>; Sean Schneegas <SSchneegas@Centralpiercefirerescue.org>; James Sobole <JSobole@Centralpiercefirerescue.org>; Ryan Taylor <RTaylor2@Centralpiercefirerescue.org>; Jeremy Willett <JWillett@Centralpiercefirerescue.org>
Cc: ! EMS Lieutenants <EMSLieutenants@Centralpiercefirerescue.org>; Joe Bouchard <JBouchard@centralpiercefirerescue.org>; HR@CentralPierceFire.org
Subject: CPF23015886

I received a call from Marie Trenhaile, PA-C, a former ER co-worker who now works at Sound Family Medicine. Marie was at the scene of a CPR call off Main Street in Puyallup on the morning of June 17th, and had a chance to witness you all as you worked the call. She asked me to give all the CPFR personnel on scene *"huge props, they were all so quick, efficient, and amazing at what they do. I was definitely impressed and wanted to pass along. I'm sure they don't get thanked or recognized enough!"*

Well done CPFR, I'm so proud of the way you represent our organization and the service you provide our citizens. It's especially gratifying to hear you being praised and recognized by a fellow professional.

Shelley Rhone, RN, BSN, CCM

C.A.R.E.S. Program Manager

Office: (253) 538-6544

Cell: (253) 732-2168

srhone@centralpiercefir.org

**CENTRAL PIERCE FIRE &
RESCUE**

www.CentralPierceFire.org

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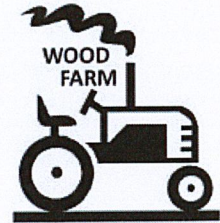


"Effectively Respond,
Continuously Improve,
Compassionately Serve"

Re:
Response early on Sunday May 21st
to 1615 Brookdale Road East

May 2023

Wood Family
 PO Box 45061
 Tacoma, WA 98448
 attthefarm@hotmail.com
 907-444-8950



Chief Morrow:

This is regarding a response to our property in the wee hours of Sunday 5/21/23. The dispatch was something like "enter a cattle gate and proceed up a long driveway through the woods" located at 1615 Brookdale Road East.

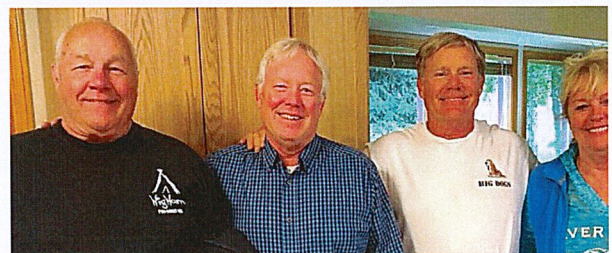
If one is not familiar with the property, consisting of nearly twenty acres, it can be rather daunting getting up to the house and outbuildings in the dark, not to mention a long narrow driveway up through the woods with a sharp drop-off to the right!

I'm sorry we were not there to help. I happened to be in Port Ludlow and as luck would have it the Hood Canal Bridge was closed for maintenance and I had to go the long way around. Fortunately, Deputy Sheriffs Beem and Dowell arrived ahead of the firefighters response (called in by the deputies), to intercept a trespasser that had tripped our cameras. He had "set up camp" in our barn with items gathered from around the place... lawn chair, blankets and a fire pit in which he started a fire inside the barn to "stay warm". It had gotten out of control, setting the structure on fire which was getting well underway when the deputies arrived and subsequently alerted the fire department.

I have since learned C Shift were the responders, called out as a structure fire with Engines 61, 63, 65, 68, Ladder 61, Medic 61 and Medic 65 initially responding. I know now that it was C shift Engine 65 crew that actually entered the property and knocked the fire down. I stopped by station 65 and was able to say thank you to one of them in person although a mere thank you doesn't seem adequate. I am amazed they were able to navigate their way around here, gain access to the barn and fight the fire as they did. Had they not knocked the fire down the whole structure would have gone up, probably igniting the fir trees beside it, which would have threatened homes just a couple hundred feet west of that position. The barn floor boards are old age wood about 3 inches, by 18 inches wide, and about 20 feet long, making it no small feat to cut through.

As mentioned I did stop by the station, giving them a copy of a similar letter and photos, but as you know most firefighters will give you the "I was just doing my job" response. I am hoping there is also an official protocol for recognition. Their "just doing their job" saved my family and likely many of our neighbors a boatload of heartache and expense.

This place was left to us by our parents so this is a thank you in their memory and on behalf of the four of us, George, Larry, Tom and Barbara Wood.





They say a picture is worth a thousand words, this is what the place looks like in the light of day....

Entry made under overhang through narrow gate by pony stalls, back (north) side of barn.



But what the responders had to contend with in the dead of night ...

