



CENTRAL PIERCE FIRE & RESCUE BOARD OF COMMISSIONERS MEETING AGENDA

Date: June 24, 2024

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.

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1. **Call to Order**
 - A. Roll Call – District Secretary
 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 10, 2024
 - C. **Pg. 6:** Approval of:

Accounts Payable Warrants Numbered 60706 to 60772 totaling:	\$	891,919.67
GRAND TOTAL	\$	891,919.67

Pg. 20: For Informational Purposes Only - The following electronic payments totaling \$444,275.87 (AP Warrant Numbers 60707, 60709, 60746, 60748).

6. **Unfinished Business** (Second Reading and Final Action)
7. **New Business** (First Reading)
8. **Considerations and Requests**
 - A. **Pg. 40:** 2024 Pierce County Fire Protection Services Contract – Chief Morrow
 - B. **Pg. 48:** Surplus Items: Pole Barn – Director Coleman
 - C. **Pg. 50:** South Pierce Fire & Rescue Administrative Chief Agreement – Chief Morrow



CENTRAL PIERCE FIRE & RESCUE BOARD OF COMMISSIONERS MEETING AGENDA

- 9. Staff, Local, Firefighter's Association and Fire Chief Reports**
 - A. **Pg. 61:** Finance Directorate – Director Robacker
 - B. **Pg. 72:** Business Services Directorate – DC Mason
 - C. **Pg. 74:** Executive Services Directorate– Director Roberts
 - D. **Pg. 76:** Fire Chief's Report – Chief Morrow
 - E. Local 726 Report
- 10. Correspondence**
 - A. **Pg. 77:** Employee Recognition
- 11. Commissioner Comments**
- 12. Adjournment**

**CENTRAL PIERCE FIRE & RESCUE
BOARD OF COMMISSIONERS
June 10, 2024**

Chair Holm called the regular meeting of the Board of Commissioners for Central Pierce Fire & Rescue to order at the Fire District Administrative & Operations Center – 1015 39th Ave SE Suite #120, Puyallup, WA 98374 at 5:00 p.m. A remote attendance option was available to the public. Present were Chair Holm, Vice Chair Stringfellow, Commissioners Coleman, Willis, and Mitchell, Ex-Officio Door, Chief Morrow, DC VanKeulen, DC Espinosa, HRD Washo, FD Robacker, and EA Paramapoonya, Recorder.

PLEDGE OF ALLEGIANCE

Chair Holm led the Pledge of Allegiance.

APPROVAL OF AGENDA

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

PUBLIC COMMENT (FOR ITEMS NOT SPECIFICALLY ON THE AGENDA)

No Public Comment

CONSENT AGENDA (SINGLE MOTION)

- A. Excused Absences:
- B. Minutes: Regular Board Meeting of May 28, 2024
- C. Approval of:

Accounts Payable Warrants Numbered 60649 to 60705 totaling: \$ 7,591,713.68

Net Payroll Warrants Numbered 107838 to 107842 totaling: \$ 9,528.51

GRAND TOTAL \$ **7,601,242.19**

Commissioner Mitchell moved and Commissioner Stringfellow seconded to approve the Consent Agenda with warrants totaling **\$7,601,242.19. MOTION CARRIED.**

UNFINISHED BUSINESS (SECOND READING AND FINAL ACTION)

No Unfinished Business

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

No New Business

CONSIDERATIONS AND REQUESTS

- A. South Pierce Fire & Rescue Administrative Contract

Chief Morrow reviewed the South Pierce Fire & Rescue Administrative Contract and explained that Chief Gibson will fill the Interim Fire Chief position.

- B. Volunteer Program Status

Chief Morrow discussed the current status of the Volunteer Program. The District will pause its current volunteer program for the remainder of 2024.

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

The following divisions provided a written report in the packet:

- A. Emergency Services Directorate/DC VanKeulen: DC VanKeulen reviewed the Emergency Services Directorate Report.
- B. Professional Development Directorate/DC Espinosa: DC Espinosa reviewed the Professional Development Directorate Report.
- C. Human Resources Directorate/Director Washo: Director Washo reviewed the Human Resources Directorate Report.
- D. Fire Chief's Report/Chief Morrow: Chief Morrow reviewed the Fire Chief's Report.
- E. Local 726 Report: The Retiree party is on Friday the 14th. The Local will be spending time fishing with the kids at Camp Goodtimes at the end of the month.

CORRESPONDENCE

Chair Holm was pleased to see the Employee Recognition.

COMMISSIONER COMMENTS

Chair Holm: Great job to everyone. Chair Holm was happy to be back after a nice vacation.

Commissioner Willis: Commissioner Willis was pleased to hear about the District's involvement at Camp Goodtimes.

Vice Chair Stringfellow: Nothing to add.

Commissioner Coleman: Nothing to add.

Commissioner Mitchell: Commissioner Mitchell was impressed with the Engine 41 Graduation. Great job to everyone.

Ex-Officio Door: Nothing to add.

EXECUTIVE SESSION

At 5:35 p.m., Commissioner Mitchell moved, and Commissioner Willis seconded to move into Executive Session for 10 minutes under 42.30.110(1)(f). **MOTION CARRIED.**

At 5:45 p.m., Commissioner Stringfellow moved, and Commissioner Mitchell seconded to return to Regular Session. **MOTION CARRIED.**

ADJOURNMENT

DRAFT – Not Official Until Approved

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

The meeting adjourned at 5:46 p.m.

MATT 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>
06/06/2024 - 06/13/2024	AP00060706 -AP00060772	\$891,919.67
	Total	\$891,919.67

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 00060706	ADVASPOR	ADVANCE SPORTS & RECREATION	06/06/24	5,635.91	MW	IS		
AP CHK 00060707	CPFR	Central Pierce Fire & Rescu	06/06/24	111,581.99	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	117,217.90	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 117,217.90

Central Pierce Fire and Rescue
Accounts Payable Warrant Approval

Start Date: 06/06/2024
End Date: 06/06/2024

Vendor	Invoice #	Inv. Date	Invoice Amt	PR Item #	Description
ADVANCE SPORTS & RECREATION IN (ADVSPOR)					
	13410	04/01/2024	5,635.91	0001	STATION 62 NEW FLAGPOLE
TOTAL FOR CHECK AP 00060706:			5,635.91		
PIERCE COUNTY FIRE PROT DIST # (CPFR)					
	060624A	06/06/2024	111,581.99		06/06/2024 AP EFTS
TOTAL FOR CHECK AP 00060707:			111,581.99		
REPORT TOTAL:			117,217.90		

Document	Payee ID	Payee Name	Date	Amount	Type	Stat	Rel To Note
=====	=====	=====	=====	=====	=====	=====	=====
AP CHK 00060708	CHRI04250	Bryan Christianson	06/06/24	384.00	MW	IS	
AP CHK 00060709	CPFR	Central Pierce Fire & Rescu	06/06/24	111,271.88	MW	IS	
AP CHK 00060710	CPFR	Central Pierce Fire & Rescu	06/06/24	70.13	MW	IS	
AP CHK 00060711	CPFR	Central Pierce Fire & Rescu	06/06/24	150.87	MW	IS	
AP CHK 00060712	QWEST	Century Link	06/06/24	118.77	MW	IS	
AP CHK 00060713	CLOVPARK	CLOVER PARK TECHNICAL COLLEGE	06/06/24	1,920.00	MW	IS	
AP CHK 00060714	COMCAST	COMCAST	06/06/24	10.00	MW	IS	
AP CHK 00060715	COMCAST	COMCAST	06/06/24	102.14	MW	IS	
AP CHK 00060716	CURBPLAS	CURBELL PLASTICS	06/06/24	231.01	MW	IS	
AP CHK 00060717	DMRECYCL	D M Recycling Co Inc	06/06/24	816.42	MW	IS	
AP CHK 00060718	ELMHMUTU	ELMHURST MUTUAL POWER & LIGHTING	06/06/24	547.52	MW	IS	
AP CHK 00060719	FROGFOG	FROGGYS FOG LLC	06/06/24	1,665.65	MW	IS	
AP CHK 00060720	FROSLAND	FROST LANDSCAPE AND DESIGN	06/06/24	3,087.90	MW	IS	
AP CHK 00060721	FRUIMUTU	FRUITLAND MUTUAL WATER CO	06/06/24	573.38	MW	IS	
AP CHK 00060722	GALLS	Galls Incorporated	06/06/24	70.19	MW	IS	
AP CHK 00060723	GLOBINDU	GLOBAL INDUSTRIAL	06/06/24	95.67	MW	IS	
AP CHK 00060724	HARRJANI	HARRINGTON JANITORIAL	06/06/24	1,350.00	MW	IS	
AP CHK 00060725	HOMEPRO	HD SUPPLY	06/06/24	636.16	MW	IS	
AP CHK 00060726	VISICOMM	KHAVARIAN ENTERPRISES INC	06/06/24	14,452.40	MW	IS	
AP CHK 00060727	ELLEMILL	LEILA MILLER	06/06/24	600.00	MW	IS	
AP CHK 00060728	LEMAMOBI	LEMAY MOBILE SHREDDING	06/06/24	52.00	MW	IS	
AP CHK 00060729	LEVEL3FIN	LEVEL 3 FINANCING INC	06/06/24	513.03	MW	IS	
AP CHK 00060730	LEVEL3FIN	LEVEL 3 FINANCING INC	06/06/24	3,190.07	MW	IS	
AP CHK 00060731	LIBEGLAS	LIBERTY GLASS BLINDS & SHAD	06/06/24	1,033.63	MW	IS	
AP CHK 00060732	LIGHUNIF	LIGHTHOUSE UNIFORMS CO INC	06/06/24	9,310.11	MW	IS	
AP CHK 00060733	LILAOMAH	LILA N OMAHONY	06/06/24	5,000.00	MW	IS	
AP CHK 00060734	MURRDISP	MURREY'S DISPOSAL CO INC	06/06/24	823.41	MW	IS	
AP CHK 00060735	NEWSTRIB	News Tribune	06/06/24	564.08	MW	IS	

Document	Payee ID	Payee Name	Date	Amount	Type	Stat	Rel To Note
AP CHK 00060736	PAPEMACH	PAPE MACHINERY	06/06/24	64.05	MW	IS	
AP CHK 00060737	PARKLIGH	Parkland Light & Water Co.	06/06/24	186.76	MW	IS	
AP CHK 00060738	PCREFUSE	Pierce County Refuse	06/06/24	2,110.70	MW	IS	
AP CHK 00060739	PCSEWER	Pierce County Sewer	06/06/24	1,128.73	MW	IS	
AP CHK 00060740	SSTIREPU	S&S TIRE SERVICE INC	06/06/24	7,333.70	MW	IS	
AP CHK 00060741	PAPEKENW	SRJ INVESTMENTS	06/06/24	119.16	MW	IS	
AP CHK 00060742	STEPFRIE	STEPHEN FRIEDRICK MD PS	06/06/24	5,000.00	MW	IS	
AP CHK 00060743	ROWHEAL	STEPHENIE TORNBERG	06/06/24	3,375.00	MW	IS	
AP CHK 00060744	WASHWATE	WASHINGTON WATER SERVICE CO	06/06/24	581.88	MW	IS	
AP CHK 00060745	THOM10050B	WILLIAM THOMPSON	06/06/24	448.00	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	178,988.40	Number of Checks Processed:	38
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 178,988.40

Central Pierce Fire and Rescue
Accounts Payable Warrant Approval

Start Date: 06/06/2024

End Date: 06/06/2024

Vendor	Invoice #	Inv. Date	Invoice Amt	PR Item #	Description
BRYAN CHRISTIANSON (CHRI04250)					
	2024-5336	05/23/2024	384.00		HAZMAT TECHNICIAN PER DIEM
	TOTAL FOR CHECK AP 00060708:		384.00		
CLOVER PARK TECHNICAL COLLEGE (CLOVPARK)					
	060124	06/01/2024	1,920.00	0002	7/19/24 GRAD BALANCE DUE
	TOTAL FOR CHECK AP 00060713:		1,920.00		
COMCAST (COMCAST)					
	FC-240603	06/03/2024	10.00		#8498350232190240 JUNE SVC CHG
	TOTAL FOR CHECK AP 00060714:		10.00		
	40-20240524	05/24/2024	102.14		#8498350320229520 CREDIT
	TOTAL FOR CHECK AP 00060715:		102.14		
	TOTAL FOR COMCAST:		112.14		
CURBELL PLASTICS (CURBPLAS)					
	91740487	05/24/2024	231.01	0001	64 22-ABSX,BLK,0.125x12x24
	TOTAL FOR CHECK AP 00060716:		231.01		
D M RECYCLING CO INC (DMRECYCL)					
	12135902S111	06/01/2024	202.00		#21116116470 SHOP MAY RECYCLE
	12136155S111	06/01/2024	111.00		#21116157279 TC MAY RECYCLE
	12136157S111	06/01/2024	74.00		#21116157294 ST67 MAY RECYCLE
	12136177S111	06/01/2024	181.89		#21116158282 ST71 MAY RECYCLE
	12137817S111	06/01/2024	72.92		#2111321850828 ST72 MAY RECYCL
	12138187S111	06/01/2024	124.22		#2111321880674 LC MAY RECYCLE
	12138197S111	06/01/2024	50.39		#2111321881803 ST43 MAY RECYCL
	TOTAL FOR CHECK AP 00060717:		816.42		
ELMHURST MUTUAL POWER & LIGHT (ELMHUTU)					
	68-240605	06/05/2024	547.52		#63497 ST68 MAY ELECTRICITY
	TOTAL FOR CHECK AP 00060718:		547.52		
FROGGYS FOG LLC (FROGFOG)					
	2404181411	04/22/2024	1,665.65		SHIPPING / SWAMP JUICE
	TOTAL FOR CHECK AP 00060719:		1,665.65		
FROST LANDSCAPE AND DESIGN LLC (FROSLAND)					
	20898	05/31/2024	2,168.10	0001	ST60 2024 LANDSCAPING: MAY
	20899	05/31/2024	919.80	0001	ST40+ST43 2024 LANDSCAPING:MAY
	TOTAL FOR CHECK AP 00060720:		3,087.90		
FRUITLAND MUTUAL WATER COMPANY (FRUIMUTU)					
	72-240531	05/31/2024	322.43		#41122 ST72 APR WATER
	72I-240531	05/31/2024	39.21		#41130 ST71 IRRIGATION WATER
	LC-240531	05/31/2024	211.74		#42720 LC MAY WATER
	TOTAL FOR CHECK AP 00060721:		573.38		
GALLS INCORPORATED (GALLS)					
	028064879	05/29/2024	70.19	0001	ELBECO BLACK PANTS
	TOTAL FOR CHECK AP 00060722:		70.19		
GLOBAL INDUSTRIAL (GLOBINDU)					
	121399564	01/06/2024	95.67		SHIPPING / DOOR SCRAPER
	TOTAL FOR CHECK AP 00060723:		95.67		
HARRINGTON JANITORIAL (HARRJANI)					
	66240603	06/03/2024	450.00	0002	JUNE ST66 2024 WEEKLY CLEANING
	PCFTC240603	06/03/2024	550.00	0001	JUNE PCFTC 24 WEEKLY CLEANING
	SP240603	06/03/2024	350.00	0003	JUNE SHOP 2024 WEEKLY CLEANING
	TOTAL FOR CHECK AP 00060724:		1,350.00		
KHAVARIAN ENTERPRISES INC (VISICOMM)					
	0763132IN	06/03/2024	14,452.40	0002	SHIPPING
	TOTAL FOR CHECK AP 00060726:		14,452.40		

Central Pierce Fire and Rescue
Accounts Payable Warrant Approval

Start Date: 06/06/2024

End Date: 06/06/2024

Vendor	Invoice #	Inv. Date	Invoice Amt	PR Item #	Description
LEILA MILLER (ELLEMILL)					
	5	06/01/2024	600.00	00001	MAY 24 MENTAL HEALTH SERVICES
TOTAL FOR CHECK AP 00060727:			600.00		
LEMAY MOBILE SHREDDING (LEMAMOB)					
	4844715S185	06/01/2024	52.00		#2185512946003 AOC MAY SHRED
TOTAL FOR CHECK AP 00060728:			52.00		
LEVEL 3 FINANCING INC (LEVEL3FIN)					
	692169597	06/01/2024	513.03		#5VVXB6VHB AOC JUNE COMMS
TOTAL FOR CHECK AP 00060729:			513.03		
	692196439	06/01/2024	3,190.07		#5CZ7GFBGC AOC JUNE COMMS
TOTAL FOR CHECK AP 00060730:			3,190.07		
TOTAL FOR LEVEL 3 FINANCING INC:			3,703.10		
LIBERTY GLASS & BLINDS (LIBEGLAS)					
	64566	04/01/2024	1,033.63	00001	WINDOW REPLACEMENT @ ST 67 PER
TOTAL FOR CHECK AP 00060731:			1,033.63		
LIGHTHOUSE UNIFORMS (LIGHUNIF)					
	A316751	01/04/2024	7,081.08	00002	10-31 CLASS A UNIFORM
	A316753	01/04/2024	2,229.03	00003	10-31 CLASS A SHOES A-316753
TOTAL FOR CHECK AP 00060732:			9,310.11		
LILA N OMAHONY (LILAOMAH)					
	060124	06/19/2024	5,000.00	00001	JUNE 2024 EMS PHYSICIAN ADV.
TOTAL FOR CHECK AP 00060733:			5,000.00		
MURREY'S DISPOSAL (MURRDISP)					
	12139941S111	06/01/2024	7.18		#211111158740 TC MAY GARBAGE
	12139942S111	06/01/2024	363.80		#211111158760 SHOP MAY GARBAGE
	12140941S111	06/01/2024	198.59		#211111158741 ST67 MAY GARBAGE
	12141070S111	06/01/2024	205.24		#211111062040 LC MAY GARBAGE
	12142470S111	06/01/2024	48.60		#2111321825520 ST43 MAY GARBAG
TOTAL FOR CHECK AP 00060734:			823.41		
NEWS TRIBUNE (NEWSTRIB)					
	253262	06/04/2024	564.08	00001	SEPA NOTICE OVFR/GFR
TOTAL FOR CHECK AP 00060735:			564.08		
PAPE MACHINERY (PAPEMACH)					
	215396812	05/30/2024	64.05	00001	MAY 2024 TRAINING EQUIP RENTAL
TOTAL FOR CHECK AP 00060736:			64.05		
PARKLAND LIGHT & WATER CO. (PARKLIGH)					
	61W-240604	06/04/2024	66.34		#1408 ST61 MAY WATER
	61W-240604A	06/04/2024	120.42		#1407 ST61 MAY WATER
TOTAL FOR CHECK AP 00060737:			186.76		
PIERCE COUNTY FIRE PROT DIST # (CPFR)					
	060624A	06/06/2024	111,271.88		06/06/2024 AP EFTS
TOTAL FOR CHECK AP 00060709:			111,271.88		
	041624	04/16/2024	10.00		NSF FEE
	050324	05/03/2024	60.13		APR 2024 MERCHANT SVC FEES
TOTAL FOR CHECK AP 00060710:			70.13		
	050924B	05/09/2024	150.87		MAY 2024 MERCHANT SVC FEES
TOTAL FOR CHECK AP 00060711:			150.87		
TOTAL FOR PIERCE COUNTY FIRE PROT DIST #:			111,492.88		
PIERCE COUNTY REFUSE (PCREFUSE)					
	18386593S180	06/01/2024	353.84		#218035266001 ST61 MAY GARBAGE
	18386594S180	06/01/2024	146.29		#218035275001 ST64 MAY GARBAGE
	18386596S180	06/01/2024	262.47		#218035292001 ST60 MAY GARBAGE
	18386597S180	06/01/2024	350.34		#218035301001 LC MAY GARBAGE

Central Pierce Fire and Rescue
Accounts Payable Warrant Approval

Start Date: 06/06/2024

End Date: 06/06/2024

Vendor	Invoice #	Inv. Date	Invoice Amt	PR Item #	Description
	18386598S180	06/01/2024	106.69		#218035314001 ST68 MAY GARBAGE
	18387388S180	06/01/2024	187.40		#2180588899 ST65 MAY GARBAGE
	18388430S180	06/01/2024	106.69		#2180556556002 ST62 MAY GARBAG
	18388518S180	06/01/2024	151.54		#21801047792001 ST63 MAY GARBA
	18388539S180	06/01/2024	61.98		#21801047792002 ST63 MAY RECYC
	18389387S180	06/01/2024	30.99		#218035275002 ST64 MAY RECYCLE
	18389388S180	06/01/2024	30.99		#218035301002 LC MAY RECYCLE
	18389389S180	06/01/2024	61.98		#218035314002 ST68 MAY RECYCLE
	18389426S180	06/01/2024	92.97		#218035292004 ST60 MAY RECYCLE
	18389466S180	06/01/2024	166.53		#218035266002 ST61 MAY RECYCLE
	TOTAL FOR CHECK AP 00060738:		2,110.70		
PIERCE COUNTY SEWER (PCSEWER)					
	60PC-240601	06/01/2024	144.36		#1812114 ST60 MAY SEWER
	61-240601	06/01/2024	154.83		#85900 ST61 MAY SEWER
	62-240601	06/01/2024	39.71		#233439 ST62 MAY SEWER
	63-240601	06/01/2024	123.43		#1778561 ST63 MAY SEWER
	65-240601	06/01/2024	86.81		#1236121 ST65 MAY SEWER
	67TC-240601	06/01/2024	186.22		#462454 TC MAY SEWER
	68-240601	06/01/2024	285.63		#1061119 ST68 MAY SEWER
	69SP-240601	06/01/2024	107.74		#535508 SHOP MAY SEWER
	TOTAL FOR CHECK AP 00060739:		1,128.73		
QWEST COMMUNICATIONS COMPANY LL (QWEST)					
	052124	05/21/2024	118.77		#471687197 CREDIT
	TOTAL FOR CHECK AP 00060712:		118.77		
S&S TIRE (SSTIREPU)					
	1154034	05/06/2024	5,139.760002		WR23-2 27481 TIRES AND LIFT
	1154543	05/31/2024	662.840001		UT04-1 NEW TIRES (4)
	1155076	06/04/2024	1,531.100001		E03-1 TIRE REPAIR
	TOTAL FOR CHECK AP 00060740:		7,333.70		
SRJ INVESTMENTS (PAPEKENW)					
	14689936	06/05/2024	119.160001		OVE07-1 11P-500 DYNOFLEX HOSE
	TOTAL FOR CHECK AP 00060741:		119.16		
STEPHEN FRIEDRICK MD (STEPFRIE)					
	060124	06/19/2024	5,000.000001		JUNE 24 EMS PHYSICIAN ADVISOR
	TOTAL FOR CHECK AP 00060742:		5,000.00		
STEPHENIE TORNBERG (ROWHEAL)					
	060124	06/01/2024	3,375.000001		MEDICAL EVALUATIONS MAY 2024
	TOTAL FOR CHECK AP 00060743:		3,375.00		
THE HOME DEPOT PRO (HOMEPRO)					
	807440326	05/30/2024	636.160009		LAVA BAR, 4OZ (EACH)
	TOTAL FOR CHECK AP 00060725:		636.16		
WASHINGTON WATER SERVICE (WASHWATE)					
	12571821	12/19/2023	581.88		#6622975043 ST64 WATER
	TOTAL FOR CHECK AP 00060744:		581.88		
WILLIAM THOMPSON (THOM10050B)					
	2024-5354	05/29/2024	448.00		HAZMAT TECHNICIAN PER DIEM
	TOTAL FOR CHECK AP 00060745:		448.00		
	REPORT TOTAL:		178,988.40		

Document	Payee ID	Payee Name	Date	Amount	Type	Stat	Rel	To Note
AP CHK 00060746	CPFR	Central Pierce Fire & Rescu	06/13/24	6,144.67	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	6,144.67	Number of Checks Processed:	1
Total Hand Written	0.00	Number of Checks Processed:	0
Total Reversals	0.00	Number of Checks Processed:	0
Total Cancelled	0.00	Number of Checks Processed:	0
Total EFTs	0.00	Number of EFTs Processed:	0
Total EPAYs	0.00	Number of EPAYs Processed:	0

S U B T O T A L 6,144.67

Central Pierce Fire and Rescue
Accounts Payable Warrant Approval

Start Date: 06/13/2024
End Date: 06/13/2024

Vendor	Invoice #	Inv. Date	Invoice Amt	PR Item #	Description
PIERCE COUNTY FIRE PROT DIST # (CPFR)					
	061324	06/13/2024	6,144.67		06/13/2024 AP EFTS
TOTAL FOR CHECK AP 00060746:			6,144.67		
REPORT TOTAL:			6,144.67		

Document	Payee ID	Payee Name	Date	Amount	Type	Stat	Rel To Note
=====	=====	=====	=====	=====	=====	=====	=====
AP CHK 00060747	BROOLUMB	Brookdale Lumber Inc	06/13/24	23.78	MW	IS	
AP CHK 00060748	CPFR	Central Pierce Fire & Rescu	06/13/24	215,446.28	MW	IS	
AP CHK 00060749	CPFR	Central Pierce Fire & Rescu	06/13/24	59.99	MW	IS	
AP CHK 00060750	QWEST	Century Link	06/13/24	149.60	MW	IS	
AP CHK 00060751	CITYBUCK	City of Buckley Fire Depart	06/13/24	20,000.00	MW	IS	
AP CHK 00060752	CITYORTI	City of Orting	06/13/24	708.77	MW	IS	
AP CHK 00060753	COMCAST	COMCAST	06/13/24	340.00	MW	IS	
AP CHK 00060754	DMRECYCL	D M Recycling Co Inc	06/13/24	1,108.15	MW	IS	
AP CHK 00060755	DEPTLABO	Department of Labor & Indus	06/13/24	29.90	MW	IS	
AP CHK 00060756	GALLS	Galls Incorporated	06/13/24	83.68	MW	IS	
AP CHK 00060757	GUAROPER	GUARDIAN OPERATIONS LLC	06/13/24	11,335.75	MW	IS	
AP CHK 00060758	HOMEPRO	HD SUPPLY	06/13/24	2,215.59	MW	IS	
AP CHK 00060759	LNCURTIS	L.N. Curtis and Sons	06/13/24	2,861.08	MW	IS	
AP CHK 00060760	LEVEL3FIN	LEVEL 3 FINANCING INC	06/13/24	1,495.78	MW	IS	
AP CHK 00060761	PARKLIGH	Parkland Light & Water Co.	06/13/24	1,377.82	MW	IS	
AP CHK 00060762	PCBUDGET	PC Budget and Finance	06/13/24	329,501.70	MW	IS	
AP CHK 00060763	PHOEMULL	PHOEBE MULLIGAN, LICSW, PS	06/13/24	300.00	MW	IS	
AP CHK 00060764	LANDRECO	PIERCE CO RECYCLNG COMPOST	06/13/24	766.21	MW	IS	
AP CHK 00060765	PSENERGY	Puget Sound Energy	06/13/24	122.05	MW	IS	
AP CHK 00060766	ROBELARS	Robert Larson Automotive Gr	06/13/24	161.13	MW	IS	
AP CHK 00060767	SSTIREPU	S&S TIRE SERVICE INC	06/13/24	52.56	MW	IS	
AP CHK 00060768	SNURSEMI	SNURE LAW OFFICE PSC	06/13/24	256.00	MW	IS	
AP CHK 00060769	PAPEKENW	SRJ INVESTMENTS	06/13/24	190.82	MW	IS	
AP CHK 00060770	SUMMWATE	Summit Water Company	06/13/24	494.59	MW	IS	
AP CHK 00060771	TACOSCUB	TACOMA SCUBA CENTER LLC	06/13/24	392.67	MW	IS	
AP CHK 00060772	UNITPARC	United Parcel Service	06/13/24	94.80	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		589,568.70		Number of Checks Processed:		26
		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		589,568.70				

Central Pierce Fire and Rescue
Accounts Payable Warrant Approval

Start Date: 06/13/2024

End Date: 06/13/2024

Vendor	Invoice #	Inv. Date	Invoice Amt	PR Item #	Description
BROOKDALE LUMBER INC (BROOLUMB)					
	445762	06/06/2024	23.78	0002	40 PROPANE
	TOTAL FOR CHECK AP 00060747:		23.78		
CITY OF BUCKLEY FIRE DEPARTMEN (CITYBUCK)					
	202420	06/05/2024	20,000.00		PCFTC EMT CLASS JAN-MAY 2024
	TOTAL FOR CHECK AP 00060751:		20,000.00		
CITY OF ORTING (CITYORTI)					
	40-240601	06/01/2024	602.71		#26650 ST40 MAY 24 SEWER/STORM
	40I-240601	06/01/2024	106.06		#2248 ST40 MAY 2024 IRRIGATION
	TOTAL FOR CHECK AP 00060752:		708.77		
COMCAST (COMCAST)					
	204064799	06/01/2024	340.00		#935479817 MAY 'STN72 SRV
	TOTAL FOR CHECK AP 00060753:		340.00		
D M RECYCLING CO INC (DMRECYCL)					
	12017997S111	03/01/2024	1,108.15	0002	DUMPSTER RECYCLABLES PROCESSIN
	TOTAL FOR CHECK AP 00060754:		1,108.15		
DEPARTMENT OF LABOR & INDUSTRI (DEPTLABO)					
	375917	06/03/2024	29.90	0001	ST62 BOILER INSPECTION
	TOTAL FOR CHECK AP 00060755:		29.90		
GALLS INCORPORATED (GALLS)					
	028147536	06/06/2024	83.68	0001	SH598 DKNV XL REG BLAUER S/S W
	TOTAL FOR CHECK AP 00060756:		83.68		
GUARDIAN OPERATIONS LLC (GUAROPER)					
	435995	05/06/2024	11,335.75	0001	SHOP WASH BAY ROOF AND SHED RO
	TOTAL FOR CHECK AP 00060757:		11,335.75		
L.N. CURTIS AND SONS (LNCURTIS)					
	INV825602	05/20/2024	2,861.08		TRANSPORTATION / HELMETS
	TOTAL FOR CHECK AP 00060759:		2,861.08		
LAND RECOVERY (LANDRECO)					
	41217B190H	05/31/2024	766.21	0001	DUMP FEES FOR PCFTC
	TOTAL FOR CHECK AP 00060764:		766.21		
LEVEL 3 FINANCING INC (LEVEL3FIN)					
	692205085	06/01/2024	1,495.78		#5RSCR4BYJ AOC MAY COMMS
	TOTAL FOR CHECK AP 00060760:		1,495.78		
PARKLAND LIGHT & WATER CO. (PARKLIGH)					
	61E-240604	06/04/2024	1,295.10		#1408 ST61 MAY ELECTRIC
	61L-240604	06/04/2024	82.72		#40958 ST61 LIGHT MAY ELECTRIC
	TOTAL FOR CHECK AP 00060761:		1,377.82		
PC BUDGET AND FINANCE (PCBUDGET)					
	CI352638	06/05/2024	329,501.70		REG LID LIFT 4/23/24
	TOTAL FOR CHECK AP 00060762:		329,501.70		
PHOEBE MULLIGAN, LICSW, PS (PHOEMULL)					
	240612	06/12/2024	300.00	0001	2024 MENTAL HEALTH SERVICES
	TOTAL FOR CHECK AP 00060763:		300.00		
PIERCE COUNTY FIRE PROT DIST # (CPFR)					
	060624	06/06/2024	168.95		MAY 2024 NLEC
	061324	06/13/2024	215,277.33		06/13/2024 AP EFTS
	TOTAL FOR CHECK AP 00060748:		215,446.28		
	060424	06/04/2024	59.99		MAY 2024 MERCHANT SVC FEES
	TOTAL FOR CHECK AP 00060749:		59.99		
	TOTAL FOR PIERCE COUNTY FIRE PROT DIST #:		215,506.27		
PUGET SOUND ENERGY (PSENERGY)					

Central Pierce Fire and Rescue
Accounts Payable Warrant Approval

Start Date: 06/13/2024
End Date: 06/13/2024

Vendor	Invoice #	Inv. Date	Invoice Amt	PR Item #	Description
	LC-240601	06/03/2024	122.05		#200013100744 LC MAY NAT GAS
	TOTAL FOR CHECK AP 00060765:		122.05		
QWEST COMMUNITIONS COMPANY LL (QWEST)					
	ARM-240525	05/25/2024	149.60		#2538640904784B ARMORY MAY SVC
	TOTAL FOR CHECK AP 00060750:		149.60		
ROBERT LARSON AUTOMOTIVE GROUP (ROBELARS)					
	100799	06/06/2024	178.29	0001	OVM20-1 SOS BRACKET/LEVER/BOLT
	CM99061	03/18/2024	(17.16)	0002	PART RETURN CREDIT PN6509459AA
	TOTAL FOR CHECK AP 00060766:		161.13		
S&S TIRE (SSTIREPU)					
	1153392	04/09/2024	52.56	0024	M19-4 WO27498 WINER TIRE CHANG
	TOTAL FOR CHECK AP 00060767:		52.56		
SNURE SEMINARS (SNURSEMI)					
	060724	06/07/2024	256.00	0001	2024 SNURE LEGAL
	TOTAL FOR CHECK AP 00060768:		256.00		
SRJ INVESTMENTS (PAPEKENW)					
	14689938	06/06/2024	190.82	0002	OVE07-1 EXH PIPES
	TOTAL FOR CHECK AP 00060769:		190.82		
SUMMIT WATER COMPANY (SUMMWATE)					
	67-240610	06/10/2024	171.67		#1312200001 ST67 MAY WATER
	67T-240610	06/10/2024	322.92		#1312250001 67T MAY WATER
	TOTAL FOR CHECK AP 00060770:		494.59		
TACOMA SCUBA CENTER (TACOSCUB)					
	14683	02/06/2024	392.67	0001	DRY SUIT REPAIR
	TOTAL FOR CHECK AP 00060771:		392.67		
THE HOME DEPOT PRO (HOMEPRO)					
	808874911	06/07/2024	2,215.59	0006	SIMPLE GREEN CONCENTRATE, 1GAL
	TOTAL FOR CHECK AP 00060758:		2,215.59		
UNITED PARCEL SERVICE (UNITPARC)					
	5Y5731204	05/18/2024	94.80	0001	LADDER GAUGE TO BRANOM INSTRU
	TOTAL FOR CHECK AP 00060772:		94.80		
	REPORT TOTAL:		589,568.70		

Central Pierce Fire & Rescue

Fund 686 & 687 Dept 006

Key Bank

Account No. XXXXXXXXX0522



Electronic Payment Details

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

<u>Issue Date</u>	<u>EFT Numbers</u>	<u>EFT Transfer Warrant</u>	<u>Amount</u>
06/06/2024	EP00017179 -EP00017180	AP00060707	\$111,581.99
06/06/2024	EP00017181 -EP00017231	AP00060709	\$111,271.88
06/13/2024	EP00017232 -EP00017233	AP00060746	\$6,144.67
06/13/2024	EF00017234 -EF00017276	AP00060748	\$215,277.33
Total			\$444,275.87

Dustin Morrow
Fire Chief

Matt Holm
Chair

Steve Stringfellow
Commissioner

Rich Coleman
Commissioner

Bob Willis
Commissioner

Dale Mitchell
Commissioner

Document	Payee ID	Payee Name	Date	Amount	Type	Stat	Rel To Note
AP EFT 00017179	KANWABAT	KANWAY ABATEMENT & DEMOLOTI	06/06/24	5,471.97	MW	CX	
AP EFT 00017180	MARSDESI	MARSHALL DESIGN + MANAGEMEN	06/06/24	106,110.02	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	111,581.99	Number of EFTs Processed:	2
Total EPAYs	0.00	Number of EPAYs Processed:	0
S U B T O T A L	111,581.99		

Central Pierce Fire and Rescue
Accounts Payable Warrant Approval

Start Date: 06/06/2024
End Date: 06/06/2024

Vendor	Invoice #	Inv. Date	Invoice Amt	PR Item #	Description
KANWAY ABATEMENT & DEMOLOTION (KANWABAT)					
	24102DR2	06/05/2024	5,471.97	0001	PHASE 1 ABATEMENT @ ST66
TOTAL FOR CHECK AP 00017179:			5,471.97		
MARSHALL DESIGN + MANAGEMENT L (MARSDESI)					
	1345	05/02/2024	51,636.57	0002	WO-13 ADDITIONAL SERVICES
	1347	06/03/2024	26,339.54	0003	WO-6 ST73 CONCEPT DESIGN:
	1348	06/03/2024	7,262.00	0005	WO-7 PHASE 5: FURNITURE DESIGN
	1349	06/03/2024	5,375.00	0001	WO-11 BLDG1019-STE-200
	1350	06/03/2024	15,496.91	0010	WO-12 PHASE 3: PRICING DRAWING
TOTAL FOR CHECK AP 00017180:			106,110.02		
REPORT TOTAL:			111,581.99		

Document	Payee ID	Payee Name	Date	Amount	Type	Stat	Rel To Note
=====	=====	=====	=====	=====	=====	=====	=====
AP EFT 00017181	ACTIONWO	ACTIONWORKS	06/06/24	1,345.97	MW	CX	
AP EFT 00017182	ADOBEINC	ADOBE INC	06/06/24	380.33	MW	CX	
AP EFT 00017183	AIRGAS	Airgas Nor Pac Inc	06/06/24	339.25	MW	CX	
AP EFT 00017184	AMAZON	AMAZON CAPITAL SERVICES	06/06/24	2,731.14	MW	CX	
AP EFT 00017185	AMERSAFE	AMERI SAFE INC	06/06/24	25.27	MW	CX	
AP EFT 00017186	AMERHOSE	AMERICAN HOSE & FITTINGS	06/06/24	293.39	MW	CX	
AP EFT 00017187	BRINBUSI	BRINTON BUSINESS VENTURES I	06/06/24	211.95	MW	CX	
AP EFT 00017188	CATAWORK	BUSINESS INTERIORS NORTHWES	06/06/24	272.13	MW	CX	
AP EFT 00017189	CASCAFIRE	CASCADE FIRE & SAFETY	06/06/24	1,874.89	MW	CX	
AP EFT 00017190	CPFREFT	Central Pierce Fire & Rescu	06/06/24	1,956.03	MW	CX	
AP EFT 00017191	CITYPUYA	CITY OF PUYALLUP	06/06/24	1,612.98	MW	CX	
AP EFT 00017192	CITYTREA	CITY OF TACOMA	06/06/24	1,552.21	MW	CX	
AP EFT 00017193	EMSCONNE	EMSCONNECT LLC	06/06/24	2,335.50	MW	CX	
AP EFT 00017194	ERICQUIN	ERIC QUINN	06/06/24	200.00	MW	CX	
AP EFT 00017195	EVERINC	EVERBRIDGE INC	06/06/24	1,189.08	MW	CX	
AP EFT 00017196	FASTINDU	Fastenal Industrial & Const	06/06/24	337.31	MW	CX	
AP EFT 00017197	VALLFREI	FREIGHTLINER NORTHWEST	06/06/24	2,003.61	MW	CX	
AP EFT 00017198	GEARGRID	GEAR GRID	06/06/24	839.00	MW	CX	
AP EFT 00017199	GRIMCO	GRIMCO INC	06/06/24	598.91	MW	CX	
AP EFT 00017200	GUAROPER	GUARDIAN OPERATIONS LLC	06/06/24	2,969.40	MW	CX	
AP EFT 00017201	HEALACTU	HEALTHCARE ACTUARIES LLC	06/06/24	6,000.00	MW	CX	
AP EFT 00017202	HILIELEC	HI-LINE ELECTRIC COMPANY IN	06/06/24	1,561.54	MW	CX	
AP EFT 00017203	INTERFAC	Interface Systems LLC	06/06/24	6,000.00	MW	CX	
AP EFT 00017204	KELLGREE	KELLY GREEN INC	06/06/24	423.89	MW	CX	
AP EFT 00017205	LNCURTIS	L.N. Curtis and Sons	06/06/24	2,384.37	MW	CX	
AP EFT 00017206	LOWECOMP	Lowe's Companies	06/06/24	5,257.63	MW	CX	
AP EFT 00017207	MCLOEARD	McLoughlin & Eardley Co	06/06/24	10,024.83	MW	CX	
AP EFT 00017208	MITECLOU	MITEL CLOUD SERVICES INC	06/06/24	11,515.85	MW	CX	

Document	Payee ID	Payee Name	Date	Amount	Type	Stat	Rel To Note
=====	=====	=====	=====	=====	=====	=====	=====
AP EFT 00017209	NEXTSTEP	NEXT STEP APPAREL	06/06/24	443.70	MW	CX	
AP EFT 00017210	NTEGCONS	NTEGRATED CONSULTING LLC	06/06/24	458.17	MW	CX	
AP EFT 00017211	OREIAUTO	O'REILLY AUTO PARTS	06/06/24	3.73	MW	CX	
AP EFT 00017212	RRCOMP	R&R COMPRESSOR SERVICE CO	06/06/24	578.01	MW	CX	
AP EFT 00017213	READREBO	READY REBOUND INC	06/06/24	4,061.25	MW	CX	
AP EFT 00017214	SEAWESTE	Sea-Western Inc	06/06/24	2,336.98	MW	CX	
AP EFT 00017215	SITECRAFT	SITECRAFTING INC	06/06/24	348.00	MW	CX	
AP EFT 00017216	STANPART	Standard Parts Corp	06/06/24	2,601.64	MW	CX	
AP EFT 00017217	STAPINC	STAPLES INC.	06/06/24	617.62	MW	CX	
AP EFT 00017218	STRYMEDI	STRYKER SALES CORPORATION	06/06/24	1,439.69	MW	CX	
AP EFT 00017219	TACOSCRE	Tacoma Screw Products Inc	06/06/24	659.23	MW	CX	
AP EFT 00017220	UNIFIRST	UNIFIRST CORPORATION	06/06/24	177.67	MW	CX	
AP EFT 00017221	USBANKBU	US Bank Business Card	06/06/24	5,202.50	MW	CX	
AP EFT 00017222	VERIWIRE	VERIZON WIRELESS SERVICES L	06/06/24	8,983.81	MW	CX	
AP EFT 00017223	ZOLLMEDI	ZOLL Medical Corp	06/06/24	8,272.70	MW	CX	
AP EFT 00017224	MCAF01180	ANDY MCAFEE	06/06/24	161.34	MW	CX	
AP EFT 00017225	STED11150	ANTHONY STEDMAN	06/06/24	2,596.97	MW	CX	
AP EFT 00017226	GROU5LLC	DARCY DEFREES	06/06/24	2,330.40	MW	CX	
AP EFT 00017227	GARYHAUE	Gary Hauenstein	06/06/24	524.10	MW	CX	
AP EFT 00017228	HELMRUS	Helmets R Us Inc	06/06/24	500.32	MW	CX	
AP EFT 00017229	QUIR05050	Janna Quirie	06/06/24	14.74	MW	CX	
AP EFT 00017230	BROW03260	TYLER BROWN	06/06/24	1,548.75	MW	CX	
AP EFT 00017231	GARD11050	Wayne Garden	06/06/24	1,174.10	MW	CX	

Document	Payee ID	Payee Name	Date	Amount	Type	Stat	Rel	To Note
=====	=====	=====	=====	=====	=====	=====	=====	=====
S U B T O T A L S:								
		Total Void Machine Written		0.00		Number of Checks Processed:		0
		Total Void Hand Written		0.00		Number of Checks Processed:		0
		Total Machine Written		0.00		Number of Checks Processed:		0
		Total Hand Written		0.00		Number of Checks Processed:		0
		Total Reversals		0.00		Number of Checks Processed:		0
		Total Cancelled		0.00		Number of Checks Processed:		0
		Total EFTs		111,271.88		Number of EFTs Processed:		51
		Total EPAYs		0.00		Number of EPAYs Processed:		0
		S U B T O T A L		111,271.88				

Central Pierce Fire and Rescue
Accounts Payable Warrant Approval

Start Date: 06/06/2024

End Date: 06/06/2024

Vendor	Invoice #	Inv. Date	Invoice Amt	PR Item #	Description
ACTIONWORKS (ACTIONWO)					
	6180	06/05/2024	1,134.820001		CPFR APPAREL - NEW EMPLOYEES A
	6181	06/05/2024	211.150001		CPFR APPAREL - NEW EMPLOYEE MO
TOTAL FOR CHECK AP 00017181:			1,345.97		
ADOBE INC (ADOBEINC)					
	2781572615	06/04/2024	380.330001		CP-ADOBE PRO LICENSES-DISTRICT
TOTAL FOR CHECK AP 00017182:			380.33		
AIRGAS NOR PAC INC (AIRGAS)					
	5508597623	06/01/2024	181.76		CYLINDER RENTAL MAY 2024
	9147068602	03/01/2024	157.49		CYLINDER RENTAL FEB 2024
TOTAL FOR CHECK AP 00017183:			339.25		
AMAZON CAPITAL SERVICES (AMAZON)					
	16L6GVXQ7HQ	05/18/2024	99.130002		TR Milwaukee Shockwave Impact
	17W6H7P3DDJQ	06/01/2024	589.020002		WR23-2 HITCH/LOCKING PINS
	1JQGFXYWCYL	05/07/2024	970.410004		WR Crescent H.K. Porter 36" Po
	1KNH99FJDPHY	04/20/2024	231.000004		64 TIANSE Glass Whiteboard Bla
	1LH13FQD1647	05/07/2024	108.220001		AOC- Amazon Brand - Coffee
	1MC4FGRPDCY	06/01/2024	161.760002		69 R. BURKE - YITAMOTOR 3 Inch
	1PW3XD933VK	04/15/2024	(404.77)		RETURN INV1JG4MLTVYNG7 P013952
	1TRDGDHTLJ16	05/10/2024	146.110001		PCFTC M. JOHNSON DRY ERASE BRD
	1XRQT7JFGVQ	05/23/2024	863.000003		65 Brother Genuine TN227C, Hig
	1XVWHLQW1F	05/21/2024	(32.74)0002		PLUG CONNECTORS RETURNED
TOTAL FOR CHECK AP 00017184:			2,731.14		
AMERI SAFE INC (AMERSAFE)					
	69283	03/27/2024	25.270001		2 1/2 Pressure Water replaced
TOTAL FOR CHECK AP 00017185:			25.27		
AMERICAN HOSE & FITTINGS (AMERHOSE)					
	9133003	05/30/2024	293.390001		90 Deg 1/4-NPT ELBOW (6) STCK
TOTAL FOR CHECK AP 00017186:			293.39		
ANDY MCAFEE (MCAF01180)					
	052224	05/22/2024	161.34		MILAGE REIMB.
TOTAL FOR CHECK AP 00017224:			161.34		
ANTHONY STEDMAN (STED11150)					
	050724	05/07/2024	2,596.97		01/08/24-02/26/24 TUITION RMB
TOTAL FOR CHECK AP 00017225:			2,596.97		
BRINTON BUSINESS VENTURES INC (BRINBUSI)					
	29603898603	04/30/2024	211.950001		MAY 24 VENDING MACHINE SUBSIDY
TOTAL FOR CHECK AP 00017187:			211.95		
BUSINESS INTERIORS NORTHWEST I (CATAWORK)					
	105205	05/16/2024	272.130001		CP-MONITOR ARMS - DEPOSIT
TOTAL FOR CHECK AP 00017188:			272.13		
CASCADE FIRE & SAFETY (CASCAFIRE)					
	2667886	05/28/2024	1,874.890004		L21-1 PN95176833 BUSHINGS
TOTAL FOR CHECK AP 00017189:			1,874.89		
CITY OF PUYALLUP (CITYPUYA)					
	71-240530	05/30/2024	586.58		#050094 ST71 MAY LANDFILL
	71I-240530	05/30/2024	23.82		#050095 ST71 MAY IRRIG
	72-240530	05/30/2024	225.46		#460195 ST72 MAY LANDFILL
	AB-240530	05/30/2024	332.10		#660630 AB MAY LANDFILL
	N73-240530	05/30/2024	445.02		#660460 STN73 MAY SEWER/STORM
TOTAL FOR CHECK AP 00017191:			1,612.98		
CITY TREASURER (CITYTREA)					
	63-240603	06/03/2024	816.03		#100983903 ST63 MAY ELECTRIC

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Start Date: 06/06/2024
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Vendor	Invoice #	Inv. Date	Invoice Amt	PR Item #	Description
	63A-240530	05/30/2024	224.65		#101079231 ST63A MAY WATER
	63W-240530	05/30/2024	92.56		#101079232 ST63W MAY WATER
	64-240604	06/04/2024	418.97		#100560576 ST64 MAY ELECTRIC
	TOTAL FOR CHECK AP 00017192:		1,552.21		
DARCY DEFREES (GROU5LLC)					
	060424	06/04/2024	2,330.40	0001	2024 TRAINER/NUTRITIONIST:
	TOTAL FOR CHECK AP 00017226:		2,330.40		
EMSCONNECT LLC (EMSCONNE)					
	10911	06/01/2024	2,335.50	0001	JUNE 2024 EMS CONNECT
	TOTAL FOR CHECK AP 00017193:		2,335.50		
ERIC QUINN (ERICQUIN)					
	1712	05/31/2024	200.00	0001	MAY 2024 LEGAL SERVICES
	TOTAL FOR CHECK AP 00017194:		200.00		
EVERBRIDGE INC (EVERINC)					
	M82084	05/30/2024	1,189.08	0001	CP-XMATTERS ANNUAL RENEWAL-12M
	TOTAL FOR CHECK AP 00017195:		1,189.08		
FASTENAL INDUSTRIAL & CONSTRUS (FASTINDU)					
	WATAC133088	05/24/2024	337.31	0001	BATTERY C ALKALINE (EACH)
	TOTAL FOR CHECK AP 00017196:		337.31		
GARY HAUENSTEIN (GARYHAUE)					
	060124	06/01/2024	524.10		Q2 2024 ME PART B PREMIUMS
	TOTAL FOR CHECK AP 00017227:		524.10		
GEAR GRID (GEARGRID)					
	0024417IN	05/29/2024	839.00	0001	65 :GearGrid Bottom Storage Sh
	TOTAL FOR CHECK AP 00017198:		839.00		
GRIMCO INC (GRIMCO)					
	3260253901	05/24/2024	89.57	0001	64/WSI O631-070-4810 48"X10Y
	3260801901	05/24/2024	111.31	0002	WSI - CORRUGATED SIGNS
	3260801902	05/28/2024	398.03	0001	WSI - roll of 30" gloss
	TOTAL FOR CHECK AP 00017199:		598.91		
GUARDIAN OPERATIONS LLC (GUAROPER)					
	436012	05/20/2024	546.41	0001	STATION 43 ROOF CLEANING
	436075	05/13/2024	2,422.99	0001	STATION 60 TRAINING TOWER ROOF
	TOTAL FOR CHECK AP 00017200:		2,969.40		
HEALTHCARE ACTUARIES (HEALACTU)					
	2024027	06/03/2024	6,000.00	0001	GAB 75 FULL VALUATION FOR 2023
	TOTAL FOR CHECK AP 00017201:		6,000.00		
HELMETS R US INC (HELMRUS)					
	68531	05/02/2024	500.32	0001	PE 9SMBL 09 (V10N-A) Small Blu
	TOTAL FOR CHECK AP 00017228:		500.32		
HI-LINE ELECTRIC COMPANY INC (HILIELEC)					
	11129631	05/31/2024	1,561.54	0002	DISCS, CONNECTORS, PLUGS, ETC
	TOTAL FOR CHECK AP 00017202:		1,561.54		
INTERFACE SYSTEMS MANAGEMENT C (INTERFAC)					
	060324	06/03/2024	6,000.00	0001	PMT 1/3 - 2025 FBC DATA MGMT
	TOTAL FOR CHECK AP 00017203:		6,000.00		
JANNA QUIRIE (QUIR05050)					
	052924	05/29/2024	14.74		MILAGE REIMB.
	TOTAL FOR CHECK AP 00017229:		14.74		
KELLY GREEN INC (KELLGREE)					
	22208	06/01/2024	423.89	0006	June Horticulture Fee
	TOTAL FOR CHECK AP 00017204:		423.89		

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Vendor	Invoice #	Inv. Date	Invoice Amt	PR Item #	Description
L.N. CURTIS AND SONS (LNCURTIS)					
	INV819510	04/30/2024	123.73	0002	15HB VEH BRACKET (1)
	INV820429	05/03/2024	1,981.50	0006	WR Fluorescent Yellow-Green/Bl
	INV825788	05/20/2024	279.14	0002	FAST LOK STRAP SL-2 BIN R22S
TOTAL FOR CHECK AP 00017205:			2,384.37		
LOWE'S COMPANIES (LOWECOMP)					
	76599	03/28/2024	3,201.29		DELIVERY FEE / LUMBER
	96459	05/23/2024	2,056.34	0001	PCFTC- TRAINING PACKAGE
TOTAL FOR CHECK AP 00017206:			5,257.63		
MCLOUGHLIN & EARDLEY CO (MCLOEARD)					
	0275683	05/08/2024	2,375.96	0010	WR23-2 UPFITTING LIGHTS
	0276228	06/01/2024	7,648.87	0017	BC23-2 DUO WCX/LED FLASHING
TOTAL FOR CHECK AP 00017207:			10,024.83		
MITEL CLOUD SERVICES INC (MITECLOU)					
	47352264	06/01/2024	11,515.85		#23442 KP JUNE SVC CHG
TOTAL FOR CHECK AP 00017208:			11,515.85		
NEXT STEP APPAREL (NEXTSTEP)					
	240257	04/23/2024	176.16	0001	SCREENING STANDARD W/R
	240288	04/26/2024	267.54	0001	promotion embroidery
TOTAL FOR CHECK AP 00017209:			443.70		
NTEGRATED CONSULTING LLC (NTEGCONS)					
	160062	06/01/2024	458.17	0001	CP-MONTHLY STARLINK SERVICE- A
TOTAL FOR CHECK AP 00017210:			458.17		
O'REILLY AUTO PARTS (OREIAUTO)					
	3702268636	06/05/2024	3.73	0001	E18-3 LITTLEFUSE MINI DIODE
TOTAL FOR CHECK AP 00017211:			3.73		
PIERCE COUNTY FIRE PROT. DIST. (CPFREFT)					
	0024417IN	05/29/2024	84.74		65 :GearGrid Bottom Storage Sh
	0763132IN	06/03/2024	1,459.69		SHIPPING
	10911	06/01/2024	235.89		JUNE 2024 EMS CONNECT
	2404181411	04/22/2024	168.23		SHIPPING / SWAMP JUICE
	PC.204.240525.1	06/06/2024	3.80		READER BOARD LETTERS 69
	PC.650.240625.1	06/06/2024	3.68		OVE07-1 SEAL KIT
TOTAL FOR CHECK AP 00017190:			1,956.03		
R&R COMPRESSOR SERVICE CO (RRCOMP)					
	44057270	02/13/2024	578.01	0001	SHOP AIR COMPRESSOR, ANNUAL SE
TOTAL FOR CHECK AP 00017212:			578.01		
READY REBOUND INC (READREBO)					
	3183	06/01/2024	4,061.25	0001	JUNE 24 TACTICAL ATHLETE CONT.
TOTAL FOR CHECK AP 00017213:			4,061.25		
SEA-WESTERN INC (SEAWESTE)					
	INV32907	06/05/2024	2,336.98	0001	campbell response gear
TOTAL FOR CHECK AP 00017214:			2,336.98		
SITECRAFTING INC (SITECRAFT)					
	44069	06/01/2024	348.00	0001	JUNE 2024 SVC CHG
TOTAL FOR CHECK AP 00017215:			348.00		
STANDARD PARTS CORP (STANPART)					
	229979	05/02/2024	280.59	0001	STN65 DEF STOCK 15 CONTAINERS
	234171	05/30/2024	1,473.31	0001	FILTERS, BATTERIES, CIRCUIT BR
	234289	05/31/2024	847.74	0003	OZZY JUICE/OZZY MAT, CLAMPS
TOTAL FOR CHECK AP 00017216:			2,601.64		
STAPLES, INC. (STAPINC)					
	6003275499	05/28/2024	43.60	0001	STN 71 - Coastwide Professiona

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Vendor	Invoice #	Inv. Date	Invoice Amt	PR Item #	Description
	6003403401	05/31/2024	574.020001		HAIR & BODY SHAMPOO, 1000ML (E
STRYKER MEDICAL (STRYMEDI)			617.62		
	9206315747	05/30/2024	881.790002		PN639007000021 TRANS LOCK PLAT
	9206344546	06/03/2024	557.900001		OVM20-1 ANGLE POS SENSOR
TACOMA SCREW PRODUCTS INC (TACOSCRE)			1,439.69		
	10029423600	06/03/2024	241.120001		LITHIUM BATTERY SMALL TOOLS,
	10029423601	06/03/2024	351.220002		IMPACT WRENCH SMALL TOOL
	10029909800	06/05/2024	66.890001		PURPLE CLEAN GALLONS (2)
TYLER BROWN (BROW03260)			659.23		
	051824	05/18/2024	1,548.75		04/01/24-05/11/24 TUITION RMB
UNIFIRST CORPORATION (UNIFIRST)			1,548.75		
	2220107551	06/05/2024	177.670001		JUN05 UNIFORMS/RUGS
US BANK BUSINESS CARD (USBANKBU)			177.67		
	PC.000.240525.7	06/06/2024	1,196.98		MECH FISHER ASE TEST FEES
	PC.000.240625.1	06/06/2024	1,303.07		Air compressor parts
	PC.200.240525.1	06/06/2024	21.89		Stamps.com Monthly Charge
	PC.203.240525.3	06/06/2024	281.46		Tango Annual Subscription
	PC.203.240625.1	06/06/2024	102.92		GFR/CPFR HR-Payroll Mtg
	PC.204.240525.1	06/06/2024	143.28		2023 LATCH MANUAL
	PC.210.240525.2	06/06/2024	627.69		grahamfire org ssl renewal
	PC.650.240525.2	06/06/2024	1,468.88		PVC PIPE/UTIL CORD
	PC.650.240625.1	06/06/2024	56.33		OVE07-1 SEAL KIT
VALLEY FREIGHTLINER INC (VALLFREI)			5,202.50		
	PC30169882801	04/22/2024	114.340001		E18-8, TEMPERATURE/PRESSURE SE
	PC30170775901	05/30/2024	1,011.550001		FILTERS, BRK CART, STUDS, ETC
	PC30170775902	05/31/2024	274.700002		HUB SERVICE (1) 10030921
	PC30170775903	06/03/2024	44.950003		STUD FLANCE, HEX NUT (24)
	PC3017077501	05/30/2024	54.570001		EGR GASKET/ORINGS/INLET SIDE
	PC30170875701	06/05/2024	18.610001		E18-3 COVER PLATE GASKET
	PC30170880401	06/04/2024	2.170001		M15-2 RADIATOR SUPPORT PIN CLI
	PC30170896101	06/05/2024	482.720001		E18-2 3691280 BELT TENSIONER
VERIZON WIRELESS (VERIWIRE)			2,003.61		
	9964751486	05/21/2024	4,447.06		#74200269700002 MAY SVC CHG
	9964751487	05/21/2024	800.80		#74200269700004 MAY SVC CHG
	9964751488	05/21/2024	592.07		#74200269700005 MAY SVC CHG
	9964751490	05/21/2024	3,143.88		#74200269700010 MAY SVC CHG
WAYNE GARDEN (GARD11050)			8,983.81		
	052924	05/29/2024	650.000001		2024 PCFTC INSTRUCTOR:
	060124	06/01/2024	524.10		Q2 2024 ME PART B PREMIUMS
ZOLL MEDICAL CORP (ZOLLMEDI)			1,174.10		
	3579783	01/01/2024	1,360.480001		RECERTIFICATION FEE-AUTOPULSE
	3682580	01/01/2024	2,425.500002		LIFEBAND, ZOLL (EACH)
	3725134	01/01/2024	2,021.250003		LIFEBAND, ZOLL (EACH)
	3790265	01/01/2024	2,465.470004		LIFEBAND, ZOLL (EACH)
TOTAL FOR CHECK AP 00017223:			8,272.70		

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Start Date: 06/06/2024
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REPORT TOTAL:			111,271.88		

Document	Payee ID	Payee Name	Date	Amount	Type	Stat	Rel	To Note
=====	=====	=====	=====	=====	=====	=====	=====	=====
AP EFT 00017232	MARSESI	MARSHALL DESIGN + MANAGEMEN	06/13/24	3,179.74	MW	CX		
AP EFT 00017233	USBANKBU	US Bank Business Card	06/13/24	2,964.93	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	6,144.67	Number of EFTs Processed:	2
Total EPAYs	0.00	Number of EPAYs Processed:	0
S U B T O T A L	6,144.67		

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MARSHALL DESIGN + MANAGEMENT L (MARSDESI)					
	1351	06/03/2024	3,179.74	0002	WO-13 ADDITIONAL SERVICES
TOTAL FOR CHECK AP 00017232:			3,179.74		
US BANK BUSINESS CARD (USBANKBU)					
	PC.000.240525.8	06/13/2024	2,964.93		ST66 BTHROOM REMODEL PRMT FEES
TOTAL FOR CHECK AP 00017233:			2,964.93		
REPORT TOTAL:			6,144.67		

Document	Payee ID	Payee Name	Date	Amount	Type	Stat	Rel To Note
=====	=====	=====	=====	=====	=====	=====	=====
AP EFT 00017234	ACROSTRE	ACROSS THE STREET PRODUCTIO	06/13/24	485.00	MW	CX	
AP EFT 00017235	ADVAPRO	ADVANCED PRO FITNESS REPAIR	06/13/24	1,867.71	MW	CX	
AP EFT 00017236	AMAZON	AMAZON CAPITAL SERVICES	06/13/24	984.70	MW	CX	
AP EFT 00017237	BRISINC	BRISCO INC	06/13/24	3,501.97	MW	CX	
AP EFT 00017238	CASCAUTO	CASCADE AUTO GLASS INC	06/13/24	779.19	MW	CX	
AP EFT 00017239	CASCAFIRE	CASCADE FIRE & SAFETY	06/13/24	10,407.72	MW	CX	
AP EFT 00017240	CATCENVI	CATCHALL ENVIRONMENTAL	06/13/24	482.90	MW	CX	
AP EFT 00017241	CPFREFT	Central Pierce Fire & Rescu	06/13/24	207.89	MW	CX	
AP EFT 00017242	CHRIINC	CHRISTENSEN INC	06/13/24	84,579.04	MW	CX	
AP EFT 00017243	CITYTREA	CITY OF TACOMA	06/13/24	0.24	MW	CX	
AP EFT 00017244	COMMBRAK	Commercial Brake	06/13/24	33.31	MW	CX	
AP EFT 00017245	DRMONIT	D&R MONITORING NETWORKS LLC	06/13/24	5,119.65	MW	CX	
AP EFT 00017246	DELULLC	DELUX LLC	06/13/24	2,202.00	MW	CX	
AP EFT 00017247	EFAXCORP	EFAX CORPORATE	06/13/24	241.99	MW	CX	
AP EFT 00017248	EMERHEAL	EMERGENT HEALTH CARE SOLUTI	06/13/24	55,900.00	MW	CX	
AP EFT 00017249	VALLFREI	FREIGHTLINER NORTHWEST	06/13/24	294.55	MW	CX	
AP EFT 00017250	GRIMCO	GRIMCO INC	06/13/24	510.88	MW	CX	
AP EFT 00017251	IMSALLI	JUSTICE FAMILY ENTERPRISES	06/13/24	17.45	MW	CX	
AP EFT 00017252	LNCURTIS	L.N. Curtis and Sons	06/13/24	2,078.73	MW	CX	
AP EFT 00017253	LIFEASSI	Life-Assist Inc	06/13/24	1,245.49	MW	CX	
AP EFT 00017254	LOWECOMP	Lowe's Companies	06/13/24	1,113.72	MW	CX	
AP EFT 00017255	LUNDFAUC	LUND FAUCETT LLC	06/13/24	6,040.00	MW	CX	
AP EFT 00017256	MALLCOMP	Mallory Safety and Supply L	06/13/24	5,848.40	MW	CX	
AP EFT 00017257	MCLOEARD	McLoughlin & Eardley Co	06/13/24	1,533.05	MW	CX	
AP EFT 00017258	MESNORT	MES NORTHWEST	06/13/24	1,073.35	MW	CX	
AP EFT 00017259	MICHCUST	MICHAEL'S CUSTOM UPHOLSTERY	06/13/24	378.16	MW	CX	
AP EFT 00017260	MOUNMIST	Mountain Mist Water	06/13/24	177.88	MW	CX	
AP EFT 00017261	OREGOCCU	OREGON OCCUPATIONAL MEDICIN	06/13/24	200.00	MW	CX	

Document	Payee ID	Payee Name	Date	Amount	Type	Stat	Rel To Note
AP EFT 00017262	PSINSTRU	Puget Sound Instrument Co	06/13/24	100.19	MW	CX	
AP EFT 00017263	SEAWESTE	Sea-Western Inc	06/13/24	2,805.24	MW	CX	
AP EFT 00017264	SECUPACI	SECURE PACIFIC CORPORATION	06/13/24	397.59	MW	CX	
AP EFT 00017265	STANPART	Standard Parts Corp	06/13/24	1,644.27	MW	CX	
AP EFT 00017266	STAPINC	STAPLES INC.	06/13/24	78.81	MW	CX	
AP EFT 00017267	STATAUDI	State Auditor's Office	06/13/24	11,735.95	MW	CX	
AP EFT 00017268	SUMNLAWN	SUMNER LAWN 'N SAW	06/13/24	47.33	MW	CX	
AP EFT 00017269	TACOSCRE	Tacoma Screw Products Inc	06/13/24	7.01	MW	CX	
AP EFT 00017270	UNITSAFE	United Safety & Survivabili	06/13/24	2,058.40	MW	CX	
AP EFT 00017271	USBANKBU	US Bank Business Card	06/13/24	7,078.57	MW	CX	
AP EFT 00017272	ZOLLMEDI	ZOLL Medical Corp	06/13/24	554.90	MW	CX	
AP EFT 00017273	JACK04190	AMY JACKSON	06/13/24	17.82	MW	CX	
AP EFT 00017274	LUEB03310	GLEN LUEBKE	06/13/24	574.10	MW	CX	
AP EFT 00017275	TCHO01310	NOAH TCHOBANOFF	06/13/24	821.86	MW	CX	
AP EFT 00017276	GROA07250	Randal Groat	06/13/24	50.32	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	215,277.33	Number of EFTs Processed:	43
Total EPAYs	0.00	Number of EPAYs Processed:	0

S U B T O T A L 215,277.33

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ACROSS THE STREET PRODUCTIONS (ACROSTRE)					
	24343	01/01/2024	485.00		STUEVE CRITICAL THINKING WORKS
TOTAL FOR CHECK AP 00017234:			485.00		
ADVANCED PRO FITNESS REPAIR IN (ADVAPRO)					
	02022402JD	02/19/2024	88.080015		STATION 61 - REPAIR STAIRMASTE
	05232401D	05/24/2024	147.830003		STATION 40 - GYM EQUIPMENT YEA
	05232402D	05/24/2024	147.830002		STATION 43 - GYM EQUIPMENT YEA
	05232403D	05/24/2024	147.830006		STATION 69 - GYM EQUIPMENT YEA
	05232404D	05/24/2024	148.640008		STATION 68 - GYM EQUIPMENT YEA
	05232405D	05/24/2024	148.640009		STATION 67 - GYM EQUIPMENT YEA
	05232407D	05/24/2024	148.640005		STATION 73 - GYM EQUIPMENT YEA
	05232408D	05/24/2024	148.640007		STATION 71 - GYM EQUIPMENT YEA
	05242401A	05/24/2024	147.830014		STATION 60 - GYM EQUIPMENT YEA
	05242402A	05/24/2024	147.830011		STATION 64 - GYM EQUIPMENT YEA
	05242403A	05/24/2024	148.640010		STATION 65 - GYM EQUIPMENT YEA
	05242404A	05/24/2024	148.640013		STATION 61 - GYM EQUIPMENT YEA
	05242405A	05/24/2024	148.640012		STATION 63 - GYM EQUIPMENT YEA
TOTAL FOR CHECK AP 00017235:			1,867.71		
AMAZON CAPITAL SERVICES (AMAZON)					
	14HQPFIW1TP	05/23/2024	66.670003		STOCK PLUG 2613 (2) TIMER (1)
	17P9D7LQ19Q1	05/31/2024	130.710001		STN 71 - Bon-Aire Original Ult
	193QH66KHTJR	05/29/2024	77.010001		PCFTC - Oxygen Tank Holder –
	1CKCQ9K9DP39	06/02/2024	22.890006		PE FITINDEX Bathroom Scale for
	1HQ3GFD1FNR	06/01/2024	390.650001		WR - Rope Bag, Large Capacity
	1P7HNTFDX4T	05/31/2024	248.160002		SHOP - Orange Lightning Exam G
	1RJNHQ9P9PGC	06/05/2024	48.610002		IT MONICA - Monoprice Select S
TOTAL FOR CHECK AP 00017236:			984.70		
AMY JACKSON (JACK04190)					
	051424	05/14/2024	17.82		MILAGE REIMB
TOTAL FOR CHECK AP 00017273:			17.82		
BRISCO INC (BRISINC)					
	MAY24	06/06/2024	3,501.97		OVFR MAY FUEL CHARGES
TOTAL FOR CHECK AP 00017237:			3,501.97		
CASCADE AUTO GLASS INC (CASCAUTO)					
	3569641	06/04/2024	779.190001		683 WINDSHIELD REPLACEMENT
TOTAL FOR CHECK AP 00017238:			779.19		
CASCADE FIRE & SAFETY (CASCAFIRE)					
	2667854	05/20/2024	10,407.720001		LT07-1 LADDER REBUILD KIT/PIN
TOTAL FOR CHECK AP 00017239:			10,407.72		
CATCHALL ENVIRONMENTAL (CATCENVI)					
	190531	06/01/2024	482.900003		STN68 JUNE STORMWATER MAINT
TOTAL FOR CHECK AP 00017240:			482.90		
CHRISTENSEN INC (CHRIINC)					
	0562120IN	04/22/2024	2,605.59		#1003291 ST61 FUEL
	0563319IN	04/24/2024	2,738.99		#1003291 ST69 FUEL
	0563845IN	04/24/2024	907.10		#1003291 ST67 FUEL
	0564322IN	04/25/2024	4,805.65		#1003291 ST72 FUEL
	0564522IN	05/02/2024	2,200.82		#1003291 ST64 FUEL
	0564523IN	04/26/2024	2,323.83		#1003291 ST69 FUEL
	0565495IN	05/01/2024	1,969.52		#1003291 ST67 FUEL
	0565952IN	05/02/2024	2,388.48		#1003291 ST61 FUEL
	0566479IN	05/01/2024	2,083.47		#1003291 ST60 FUEL
	0566789IN	05/02/2024	2,190.37		#1003291 ST71 FUEL
	0567556IN	05/06/2024	2,778.96		#1003291 ST69 FUEL

Central Pierce Fire and Rescue
Accounts Payable Warrant Approval

Start Date: 06/13/2024

End Date: 06/13/2024

Vendor	Invoice #	Inv. Date	Invoice Amt	PR Item #	Description
	0567955IN	05/09/2024	5,441.04		#1003291 ST60 FUEL
	0569133IN	05/09/2024	3,770.06		#1003291 ST72 FUEL
	0570384IN	05/09/2024	1,341.76		#1003291 ST72 FUEL
	0570843IN	05/13/2024	2,955.40		#1003291 ST61 FUEL
	0571024IN	05/17/2024	1,010.17		#1003291 ST69 FUEL
	0571216IN	05/14/2024	2,342.43		#1003291 ST69 FUEL
	0572293IN	05/16/2024	2,013.57		#1003291 ST67 FUEL
	0573483IN	05/20/2024	2,316.12		#1003291 ST64 FUEL
	0573916IN	05/22/2024	1,784.75		#1003291 ST71 FUEL
	0573928IN	05/23/2024	1,928.35		#1003291 ST69 FUEL
	0574852IN	05/22/2024	1,348.37		#1003291 ST60 FUEL
	0575374IN	05/24/2024	5,059.03		#1003291 ST72 FUEL
	0575503IN	05/24/2024	2,022.14		#1003291 ST60 FUEL
	0575897IN	05/24/2024	2,384.00		#1003291 ST61 FUEL
	0576102IN	05/27/2024	2,384.59		#1003291 ST69 FUEL
	0577099IN	05/31/2024	1,697.55		#1003291 ST67 FUEL
	0578923IN	06/05/2024	1,984.94		#1003291 ST64 FUEL
	0578948IN	06/04/2024	1,995.38		#1003291 ST69 FUEL
	0580138IN	06/06/2024	2,726.99		#1003291 ST61 FUEL
	0580295IN	06/07/2024	4,849.12		#1003291 ST72 FUEL
	0580344IN	06/07/2024	1,638.30		#1003291 ST71 FUEL
	0580747IN	06/07/2024	4,592.20		#1003291 ST60 FUEL
TOTAL FOR CHECK AP 00017242:			84,579.04		
CITY TREASURER (CITYTREA)					
	631-240601	05/27/2024	0.24		#101079233 ST63 MAY WATER
TOTAL FOR CHECK AP 00017243:			0.24		
COMMERCIAL BRAKE (COMMBRAK)					
	177970	06/06/2024	33.31	0001	PN BE13250 SL-5 STOP LIGHT ST
TOTAL FOR CHECK AP 00017244:			33.31		
D&R MONITORING NETWORKS (DRMONIT)					
	240008	01/25/2024	5,119.65	0001	STATION 63 BUNKER DRYER WIRING
TOTAL FOR CHECK AP 00017245:			5,119.65		
DELUX LLC (DELULLC)					
	1390	05/28/2024	2,202.00	0001	EASY ASSIST STRAP (EACH)
TOTAL FOR CHECK AP 00017246:			2,202.00		
EFAX CORPORATE (EFAXCORP)					
	4887724	05/31/2024	241.99	0001	2024 MONTHLY EFAX SVCS
TOTAL FOR CHECK AP 00017247:			241.99		
EMERGENT HEALTH CARE SOLUTIONS (EMERHEAL)					
	24138	03/20/2024	55,900.00	0002	EMERGENT INSPECTION SAAS LICEN
TOTAL FOR CHECK AP 00017248:			55,900.00		
GLEN LUEBKE (LUEB03310)					
	083124	08/31/2024	524.10		06/01/24-08/31/24 ME PART B
	20240363285630	06/12/2024	50.00		L1 DENTAL REIMB/01-30-24
TOTAL FOR CHECK AP 00017274:			574.10		
GRIMCO INC (GRIMCO)					
	3267475801	06/07/2024	510.88	0001	WSI TONERS
TOTAL FOR CHECK AP 00017250:			510.88		
IMS ALLIANCE (IMSALLI)					
	241648	06/11/2024	17.45	0001	6 WHITE TAGS
TOTAL FOR CHECK AP 00017251:			17.45		
L.N. CURTIS AND SONS (LNCURTIS)					
	INV832920	06/10/2024	1,925.69		TRANSPORTATION / ABSORBICA
	INV833593	06/11/2024	153.04	0002	RT20-02 HURST REPAIR LABOR

Central Pierce Fire and Rescue
Accounts Payable Warrant Approval

Start Date: 06/13/2024

End Date: 06/13/2024

Vendor	Invoice #	Inv. Date	Invoice Amt	PR Item #	Description
TOTAL FOR CHECK AP 00017252:			2,078.73		
LIFE-ASSIST INC (LIFEASSI)					
	1400238	01/24/2024	(1,364.96)		RETURN P013155
	1403196	02/02/2024	337.500002		CALCIUM CHLORIDE 1GM, 10ML SYR
	1406088	02/13/2024	181.12		REBILL / CREDIT MEMO 1406086
	1407022	02/15/2024	269.180001		NITRO / DEXTROSE 250ML BOTTLE
	1408992	02/22/2024	51.090022		STETHOSCOPE, SPRAGUE, 22" (EAC
	1425539	04/11/2024	405.50		DUPLICATE CHG / CREDIT 1429259
	1428258	04/22/2024	(316.71)		RETURN ON P014056
	1429903	04/25/2024	165.900003		PCFTC ADTEMP Temple Touch Ther
	1438820	05/23/2024	129.170001		EMS Drug Locks, Red (Bag of 25
	1439414	05/28/2024	192.080001		EMS 1500 Protector Case, with
	1439949	05/28/2024	680.620007		TOURNIQUET, COMBAT APPLICATION
	1440236	05/29/2024	87.200003		BANDAGE, CONFORMING 4" STRETCH
	1444227	06/10/2024	427.800001		ROCURONIUM BROMIDE 100MG/10ML
TOTAL FOR CHECK AP 00017253:			1,245.49		
LOWE'S COMPANIES (LOWECOMP)					
	82843	06/07/2024	613.430001		CS- PIPE
	901247	03/08/2024	(875.65)		CREDIT DUP INV #901248.
	901248	03/08/2024	875.65		DUPLICATE CHG CREDIT #901247
	98457	06/11/2024	500.290001		WATER, FLAT CAPS (CASE/24)
TOTAL FOR CHECK AP 00017254:			1,113.72		
LUND FAUCETT LLC (LUNDFAUC)					
	50912	06/04/2024	6,040.000001		MERGER CONSULTING 2024
TOTAL FOR CHECK AP 00017255:			6,040.00		
MALLORY COMPANY (MALLCOMP)					
	57916799	06/07/2024	70.350001		SCBA lumbar pad plates p/n: 10
	5874313	04/17/2024	5,778.050001		FOAM, FIREADE 2000, 5GAL.
TOTAL FOR CHECK AP 00017256:			5,848.40		
MCLOUGHLIN & EARDLEY CO (MCLOEARD)					
	0275506	05/01/2024	143.130019		BC23-1 HEADLIGHT GRILLE
	0275509	05/01/2024	143.130018		WR23-4 HEADLIGHT GRILLE
	0275617	05/06/2024	776.440016		WR23-2 CONSOLE, BRCKTS UPFITT
	0276479	06/12/2024	470.350001		M15-2 M9LZC WHITE SCENE LIGHT
TOTAL FOR CHECK AP 00017257:			1,533.05		
MES NORTHWEST (MESNORT)					
	IN2058006	05/23/2024	1,073.350004		WR Custom STERLING ROPE
TOTAL FOR CHECK AP 00017258:			1,073.35		
MICHAEL'S CUSTOM UPHOLSTERY (MICHCUST)					
	158690	06/10/2024	210.810001		E18-2 PONY STRAPS + STOCK (8)
	158691	06/10/2024	167.350002		SEAT BASE NUTSERT REPAIR STCK
TOTAL FOR CHECK AP 00017259:			378.16		
MOUNTAIN MIST WATER (MOUNMIST)					
	006042218	06/10/2024	177.880001		WATER, 5 GALLON BOTTLE (EACH)
TOTAL FOR CHECK AP 00017260:			177.88		
NOAH TCHOBANOFF (TCHO01310)					
	042524	04/23/2024	74.01		MCDONALDS/4/23/24 OFFICER MTG
	052624	05/26/2024	747.85		REFRIGERATOR
TOTAL FOR CHECK AP 00017275:			821.86		
OREGON OCCUPATIONAL MEDICINE L (OREGOCCU)					
	118145	06/05/2024	200.000001		FIT FOR DUTY PHYSICAL-IRWIN
TOTAL FOR CHECK AP 00017261:			200.00		
PIERCE COUNTY FIRE PROT. DIST. (CPFREFT)					

Central Pierce Fire and Rescue
Accounts Payable Warrant Approval

Start Date: 06/13/2024

End Date: 06/13/2024

Vendor	Invoice #	Inv. Date	Invoice Amt	PR Item #	Description
	11324594	05/17/2024	55.87		83VBR020-RN SEATBELT (1)
	11324670	05/17/2024	72.72		STOCK 83V1R001-0S-01-2000 SEAT
	11324950	05/24/2024	33.53		83V1S001-0S-01-2000 SEAT COVER
	11325385	06/03/2024	45.77		PN 83VBR020-RN (2) SEATBELTS
TOTAL FOR CHECK AP 00017241:			207.89		
PUGET SOUND INSTRUMENT CO (PSINSTRU)					
	478096	06/10/2024	100.19	0001	PN 25-1027 CHARGE CABLE (2) ST
TOTAL FOR CHECK AP 00017262:			100.19		
RANDAL GROAT (GROA07250)					
	060524	06/05/2024	50.32		REIMBURSEMENT
TOTAL FOR CHECK AP 00017276:			50.32		
SEA-WESTERN INC (SEAWESTE)					
	INV31408	04/10/2024	770.26		SHIIPPING / BOOTS
	INV32362	05/14/2024	2,034.98		SHIPPING / BOOTS
TOTAL FOR CHECK AP 00017263:			2,805.24		
SECURE PACIFIC CORP (SECUPACI)					
	408715	06/01/2024	121.56		STN71 Q3'24 ALARM MONITORING
	408716	06/01/2024	81.04		STN60 2024 ALARM MONITORING
	408717	06/01/2024	194.99		STN72 JUNE 24 ALARM MONITORING
TOTAL FOR CHECK AP 00017264:			397.59		
STANDARD PARTS CORP (STANPART)					
	235358	06/07/2024	1,758.37	0001	400107 OIL FILTER (1)
	235412	06/07/2024	55.04	0003	735-3960 EXH WRAP STOCK
	235439	06/07/2024	(208.09)	0002	BATTERY CORE CREDITS
	235941	06/11/2024	38.95	0003	OVE07-1 FLAME PROOF PAINT
TOTAL FOR CHECK AP 00017265:			1,644.27		
STAPLES, INC. (STAPINC)					
	6004454315	06/12/2024	78.81	0002	FILE FOLDER, LETTER, 1/3 CUT,
TOTAL FOR CHECK AP 00017266:			78.81		
STATE AUDITOR'S OFFICE (STATAUDI)					
	L161781	06/11/2024	11,735.95	0001	2023-24 STATE AUDITING SVCS
TOTAL FOR CHECK AP 00017267:			11,735.95		
SUMNER LAWN 'N SAW (SUMNLAWN)					
	133502	06/11/2024	47.33	0001	GM16-2 CARBURETOR
TOTAL FOR CHECK AP 00017268:			47.33		
TACOMA SCREW PRODUCTS INC (TACOSCRE)					
	10029952400	06/10/2024	7.01	0001	WASHERS, FLAT (100)
TOTAL FOR CHECK AP 00017269:			7.01		
UNITED SAFETY & SURVIVABILITY (UNITSAFE)					
	11324594	05/17/2024	553.20	0003	83VBR020-RN SEATBELT (1)
	11324670	05/17/2024	720.00	0001	STOCK 83V1R001-0S-01-2000 SEAT
	11324950	05/24/2024	332.00	0002	83V1S001-0S-01-2000 SEAT COVER
	11325385	06/03/2024	453.20	0001	PN 83VBR020-RN (2) SEATBELTS
TOTAL FOR CHECK AP 00017270:			2,058.40		
US BANK BUSINESS CARD (USBANKBU)					
	PC.000.240525.8	06/13/2024	6,642.44		Home Depot Receipt
	PC.000.240625.2	06/13/2024	0.34		SMART PARTS WASHER BRUSH
	PC.200.240625.1	06/13/2024	211.10		Stamps.com Postage Purchase
	PC.203.240625.2	06/13/2024	88.37		Parking iDELP FRI trip
	PC.210.240525.3	06/13/2024	36.32		CP-BLUETOOTH KEYBOARD FOR MDC
	PC.650.240625.2	06/13/2024	100.00		CORRECT SHORT PAY INV008724
TOTAL FOR CHECK AP 00017271:			7,078.57		
VALLEY FREIGHTLINER INC (VALLFREI)					

Central Pierce Fire and Rescue
Accounts Payable Warrant Approval

Start Date: 06/13/2024
End Date: 06/13/2024

Vendor	Invoice #	Inv. Date	Invoice Amt	PR Item #	Description
	PC30169945801	04/24/2024	(292.46)	0002	4326873RX-CORE CREDIT
	PC30170247601	05/07/2024	(61.91)	0004	PN 4376837 RETURN CREDIT
	PC30170307001	05/09/2024	(384.06)	0004	HUB FAN PART RETURN CM
	PC30170775904	06/06/2024	100.14	0004	STUD FLANGE (17) STOCK
	PC30170883201	06/04/2024	(361.27)	0004	CORE CHARGE 6378270RX-CORE/289
	PC30170928901	06/10/2024	67.08	0001	E18-3 27623 COVER PLATE GASKET
	PC30170951301	06/07/2024	649.84	0001	FILTERS, BRK PARTS, LAMP, STOC
	PC30170955401	06/07/2024	120.38	0001	SENSOR, PRESSURE 4921517 STOCK
	PC30171068501	06/12/2024	357.78	0001	OVE07-1, SPICER 5-281X U-JOINT
	PC30171075301	06/12/2024	99.03	0002	OVE07-1 PN 281X UJOINT
TOTAL FOR CHECK AP 00017249:			294.55		
ZOLL MEDICAL CORP (ZOLLMEDI)					
	3978315	05/22/2024	554.90	0001	EMS AutoPulse Soft Carry Case
TOTAL FOR CHECK AP 00017272:			554.90		
REPORT TOTAL:			215,277.33		



Board Meeting Agenda Item Summary

Agenda Date: June 24, 2024

Item Title: Pierce County Fire Protection Contract Services

Attachments: 2024 Fire Protection Contract

Submitted by: Chief Morrow

RECOMMENDED ACTION BY THE BOARD:

☐ First reading

☐ Second reading

☒ Motion to approve

☐ For information only

☐ Other: _____

POSSIBLE MOTION:

"I move to approve the 2024 Pierce County Fire Protection Contract as presented by Staff."

SUMMARY:

The District has a long history of providing fire protection services to Pierce County. Through the normal process between the District and the County, the County is requesting the same fire protection services for 2024.

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

FINANCIAL IMPACT:

CONTRACT FOR FIRE PROTECTION SERVICES

THIS CONTRACT is as of the 1st day of January 2024 by and between Pierce County, (hereinafter called the "County") and Central Pierce Fire & Rescue hereinafter called the "District"].

WITNESSETH:

WHEREAS, the District provides fire protection services;

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

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

NOW, IT IS MUTUALLY AGREED:

1. SERVICES

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

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

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

2. TERM/PAYMENT

A. The term of this agreement shall commence on January 1, 2024 and continue through December 31, 2024 and shall be renewed year-to-year by addendum and adjustment to fees, unless sooner terminated by either party as provided in this Contract.

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

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

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

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

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

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

3. ENTIRE AGREEMENT

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

4. FUTURE NON-ALLOCATION OF FUNDS

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

5. AMENDMENT

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

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

PIERCE COUNTY:

BOARD OF FIRE COMMISSIONERS:

Pierce County Executive

Chairperson

Risk Management Department

Fire Commissioner

Director, Finance

Fire Commissioner

Director, Facilities Management

Fire Commissioner

Fire Commissioner

Approved as to form:

Deputy Prosecuting Attorney

Schedule A

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

It is an extension of, the original contract number(s) as allowed by paragraph 2.D. of the same. This adjusts the contract payments per the agreed upon formula and extends the period of performance through midnight, December 31, 2024.

The County hereby agrees to pay the District the following sum per year, which shall commence at 12:00 midnight, December 31, 2023 and terminate at 12:00 midnight, December 31, 2024, as consideration for providing fire protection and basic life support services for the County-owned buildings, equipment, and other property described below:

Central Pierce Fire & Rescue FPD # 6

Property Description including Parcel #	Fee Based on Formula paragraph 2B	Fee From Emergency Service Pool Distribution	Amount to be Paid	Company	Fund	Cost Center/Location/Program	Business Unit	Spend Category
Mid County Maintenance Facility 0319101010 0319101011	\$ 7,626	\$ -	\$ 7,626	Facilities Management	503-00	Program: Facilities - 112th Street Campus Cost Center: Facilities Maintenance	51830P0	50.000200
Gonyea Playfield 0319171004	\$ 500	\$ -	\$ 500	Parks & Recreation	001-00	Cost Center: Parks Building Maintenance Location: Small Parks	57680P0	50.000200
Spanaway Lake Park 0319204022	\$ 4,787	\$ -	\$ 4,787	Parks & Recreation	001-00	Cost Center: Parks Building Maintenance Location: Spanaway Park	57680P0	50.000200
Lake Spanaway Golf Course Clubhouse 0319213034	\$ 2,696	\$ -	\$ 2,696	Parks & Recreation	450-00	Cost Center: Parks Golf Courses Location: Lake Spanaway Golf Course	57660P0	50.000200
Sprinker Recreation Center 0319212053	\$ 26,246	\$ -	\$ 26,246	Facilities Management	503-00	Program: Facilities - Sprinker Recreation Center Cost Center: Facilities Maintenance	51830P0	50.000200
Central Maintenance Facility 0318011003	\$ 65,600	\$ -	\$ 65,600	Planning and Public Works	150-00	Program: PW398 Cost Center: PW M&O Maintenance Activities	54350P0	50.000200
Thun Field - Sheriff 0419227027	\$ 3,761	\$ -	\$ 3,761	Facilities Management	503-00	Program: Facilities - Thun Field Sheriff Building Cost Center: Facilities Maintenance	51830P0	50.000200
Thun Field 0419223702 0419272003 0419272044	\$ 8,557	\$ -	\$ 8,557	Planning and Public Works	460-00	Program: PW414 Cost Center: PW Airport - Thun Administration Location: Thun Field Airport	54600P0	50.000200
Midland Summit Senior Center 0319012027	\$ 620	\$ -	\$ 620	Facilities Management	503-00	Program: Facilities - County Owned Property Cost Center: Facilities Maintenance Location: Midland-Summit Senior Center	51830P0	50.000200
South Hill Precinct 0419227027	\$ 5,305	\$ -	\$ 5,305	Facilities Management	503-00	Program: Facilities - South Hill Precinct Cost Center: Facilities Maintenance	51830P0	50.000200
South Hill Community Park 0419163006	\$ 500	\$ -	\$ 500	Parks & Recreation	145-00	Cost Center: Parks Building Maintenance Location: South Hill Community Park	57680P0	50.000200
Heritage Park	\$ 969	\$ -	\$ 969	Parks & Recreation	145-00	Cost Center: Parks Building Maintenance Location: Heritage Recreational Center	57680P0	50.000200

Property Description including Parcel #	Fee Based on Formula paragraph 2B	Fee From Emergency Service Pool Distribution	Amount to be Paid	Company	Fund	Cost Center/Location/Program	Business Unit	Spend Category
Meridian Community Center 0419215069 0419215070	\$ 6,565	\$ -	\$ 6,565	Parks & Recreation	109-00	Cost Center: Parks Building Maintenance Location: Meridian Habitat Park	57680P0	50.000200
Parkland Spanaway Precinct 0319167024	\$ 1,718	\$ -	\$ 1,718	Facilities Management	503-00	Program: Facilities - Parkland-Spanaway Sheriff Precinct Cost Center: Facilities Maintenance	51830P0	50.000200
STOP Building 4320002091	\$ 31,747	\$ -	\$ 31,747	Planning and Public Works	402-00	Program: PW063 Cost Center: PW Sewer Maintenance Location: Waste Water Treatment Plant (WWTP)	53500P0	50.000200
STOP Building 4320002091	\$ 15,707	\$ -	\$ 15,707	Planning and Public Works	150-00	Program: PW398 Cost Center: PW Transportation Program Management	54350P0	50.000200
Inter-County River Improvement 0420214063	\$ -	\$ -	\$ -	Planning and Public Works	153-00	Cost Center: PW M&O Program Support	55330P0	50.000200
Cross Park Residence & Community Center 4418 Military Rd E	\$ 7,473	\$ -	\$ 7,473	Parks & Recreation	145-00	Cost Center: Parks Building Maintenance Location: Cross Park	57680P0	50.000200
Hopp Farm Residence 13612 122nd Ave E 0419143701	\$ 638	\$ -	\$ 638	Parks & Recreation	145-00	Cost Center: Parks Building Maintenance Location: Hopp Farm	57680P0	50.000200
5311 74th St Ct E 2829000010	\$ -	\$ -	\$ -	Planning and Public Works	153-00	Cost Center: PW M&O Program Support	55330P0	50.000200
TOTALS	\$ 191,013	\$ -	\$ 191,013					



Board Meeting Agenda Item Summary

Agenda Date: June 24, 2024

Item Title: Surplus Items: Pole Barn

Attachments: Attachment A: Surplus Item Spreadsheet

Submitted by: SSD Alec Coleman

RECOMMENDED ACTION BY THE BOARD:

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

SUGGESTED MOTION:

"I move to approve the surplus liquidation of the items listed on Attachment A."

SUMMARY:

The items listed on Attachment A are owned by the District and are no longer needed. Staff requests that the items be declared surplus so that they may be liquidated according to District policy.

Surplus Items - Attachment A
June 24, 2024 Board of Commissioners Meeting

ITEM	MAKE	MODEL	SERIAL NO	QTY	FAID	NOTES
5" Hose Lot				1	N/A	Lot 1
2007 Zodiac Mark 2 inflatable boat				1	N/A	Lot 2
Honda Generators and Parts				2	N/A	Lot 3
Electric Cord Reels				7	N/A	Lot 4
Aluminum Shelves and Slideouts				1	N/A	Lot 5
Search Ropes and Rope Bags				1	N/A	Lot 6
Squeegee Wet Vacuum (2) and Backpack Vacuums (5)	Squeegee			7	N/A	Lot 7
Amkus Power Plant, tools and hoses with cord reels	Amkus			1	N/A	Lot 8
Centaur Extrication set	Centaur			1	N/A	Lot 9
Metal Cabinet, Grease guns, and assorted metals					N/A	Lot 10
Pitots, Gauges, Lights and Various Spanners/Wrenches				1	N/A	Lot 11
Manifolds and Blitzfire Components				1	N/A	Lot 12
Miscellaneous axes and firefighting tools				1	N/A	Lot 13
Miller Welder	Miller			1	N/A	
2003 Skid Pump for Wildland				1	N/A	
Powder Coated Metal Cart				2	N/A	
Aluminum Hose Dividers 8' Long					N/A	
Unifire Electric Fan	Unifire			1	N/A	
Gas Powered Fan			2200638	1	N/A	
Gas Powered Fan			2200636	1	N/A	
Gas Powered Fan			1785190	1	N/A	
Gas Powered Fan			4333975	1	N/A	
Large Electric Fan				1	N/A	
2 portable pumps				2	N/A	1 electric, 1 gas powered
Stokes Basket				1	N/A	
Receiving Hitch				1	N/A	



Board Meeting Agenda Item Summary

Agenda Date: June 24, 2024

Item Title: South Pierce Fire & Rescue Administrative Chief Agreement

Attachments: ILA - Interim Fire Administration Services for South Pierce Fire & Rescue

Submitted by: Chief Morrow

RECOMMENDED ACTION BY THE BOARD:

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

SUGGESTED MOTION:

"I move to approve the ILA with South Pierce Fire & Rescue whereby the District will offer a Interim Chief Officer to provide administrative services to their District."

SUMMARY:

South Pierce Fire & Rescue is without a Fire Chief effective July 1, 2024. Staff has been working with Legal Counsel to establish an Interlocal Agreement between the two Districts, allowing for Central Pierce to provide an Interim Chief Officer to provide South Pierce with Administrative Services from July 1, 2024 through the end of April 2025.

Based upon current staffing allocation, Chief Gibson will be the assigned Interim Chief Officer should the Boards approve the ILA.

FINANCIAL IMPACT:

Revenue- currently unbudgeted in 2024

INTERLOCAL AGREEMENT BETWEEN SOUTH PIERCE FIRE & RESCUE AND CENTRAL PIERCE FIRE & RESCUE FOR INTERIM FIRE ADMINISTRATION SERVICES

This interlocal agreement ("Agreement") is made and entered into by and between Central Pierce Fire and Rescue ("CPFR"), South Pierce Fire and Rescue ("DISTRICT"), both parties being Washington municipal corporations. CPFR and DISTRICT are referred to collectively in this Agreement as the "Parties" and each individually as a "Party."

RECITALS

WHEREAS, the Parties are authorized by RCW 52.12.021 and RCW 39.34.030 to enter into this Agreement; and

WHEREAS, DISTRICT's present Fire Chief is set to resign effective June 30, 2024; and

WHEREAS, CPFR and the DISTRICT have explored the potential for an interlocal agreement by which CPFR would provide one (1) CPFR Deputy Chief to act as the Interim Fire Chief of the DISTRICT; and

WHEREAS, the Parties desire for CPFR to provide such interim executive, operational, and administrative services to DISTRICT on the terms and conditions provided in this Agreement; and

NOW, THEREFORE, in consideration of the mutual promises set forth below and other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, the Parties agree as follows:

TERMS

1. **Purpose.** The purpose of this Agreement is to establish a contractual arrangement under which CPFR shall provide Interim Fire Administration Services to the DISTRICT, as more specifically defined in the Scope of Services, attached hereto as Exhibit A.

2. **Effective Date and Term.** This Agreement shall take effect on **July 1, 2024** ("Effective Date") and shall remain in effect until April 30, 2025 ("Initial Term"), unless earlier terminated by either Party in accordance with Section 3, below. The Parties shall have the option to extend this Agreement for up to two additional one-year terms (each a "Renewal Term") if written notice of intent to extend is provided to CPFR by October 1, 2024 prior to the end of the Initial Term or Renewal Term, as applicable. The DISTRICT's Board Chair, or designee, and the CPFR Interim Fire Chief shall meet annually to discuss the potential extension of this Agreement.

3. **Termination.** This Agreement may be terminated by either party: (1) without cause, upon 180 days' advance written notice from the terminating Party to the other Party; or (2) for a material breach of this Agreement or other good cause, upon 15 days' advance written notice to the breaching party and opportunity to cure. Upon termination of this Agreement, CPFR shall be relieved from any further obligation to provide services hereunder, and DISTRICT shall be liable only for payment attributable to the services satisfactorily rendered by CPFR prior to the effective date of termination.

4. **Services.** CPFR shall provide the Interim Fire Administration Services generally outlined in Exhibit A ("Scope of Services") to the DISTRICT. CPFR hereby assigns CPFR Deputy Chief **Zane Gibson** to be the Interim Fire Chief of the DISTRICT. The CPFR Fire Chief, Dustin Morrow, will be the DISTRICT's primary point of contact for administration of this Agreement and shall assign DISTRICT executive staff necessary to support the DISTRICT.

4.1 During the Initial Term, the Interim Fire Chief shall be the sole CPFR employee performing services to the DISTRICT under this Agreement. The Interim Fire Chief shall be under the direction and control of the CPFR Fire Chief, although the DISTRICT Board of Fire Commissioners retain the right to voice concerns about the services provided by the Interim Fire Chief to CPFR.

4.2 The Interim Fire Chief shall supervise the executive staff in performing the duties necessary and shall exercise reasonable discretion in assigning or delegating work to other suitable CPFR personnel as appropriate to meet the needs of the DISTRICT. The duties, qualifications, and expectations of the executive staff are further specified in the attached Exhibit A which is incorporated herein by reference.

5. **Compensation for Services.** The DISTRICT shall pay CPFR \$_____ per month (the "Fee"), which the Parties agree is the full and true value for Interim Fire Administration Services rendered under this Agreement. In the event this Agreement is extended pursuant to Section 2, the Fee will be increased at the beginning of any Renewal Term by the semi-annual (January to June) Seattle/Tacoma CPI-W of the year in which the notice of intent to extend is given, with the increase not to exceed 3% of the previous contract year's Fee. If said CPI-W is zero or negative, the Fee will remain unchanged for the Renewal Term.

5.1 CPFR shall perform the duties and responsibilities required to meet the terms of this Agreement and as generally outlined in Exhibit A ("Scope of Services").

5.2 CPFR shall issue a monthly invoice for the Fee on the last day of the month; payment shall be due from the DISTRICT within 30 days of receipt.

5.3 The Board Chair and Interim Fire Chief shall meet at least monthly to review performance of the Agreement. Any adjustments to the Fee set forth in this Section 5 shall be mutually agreed upon in a written amendment to this Agreement.

6. **Indemnification.** To the extent permitted by law, each Party shall defend, indemnify, and hold the other Party (including its officers, officials, employees, agents, consultants, and volunteers) harmless from any and all claims, liabilities, injuries, damages, losses, and expenses, including, but not limited to attorneys' and expert's fees and court costs, arising out of or in connection with the indemnifying Party's performance of its obligations under this Agreement, except for injuries or damages resulting from the sole negligence or intentional acts of the Party requesting indemnification. If a court of competent jurisdiction determines that this Agreement is subject to RCW 4.24.115, then the indemnifying Party's duty to indemnify for injuries, losses, damages, or expenses arising from the concurrent negligence of both Parties (including their officers, officials, employees, agents, consultants, and volunteers), shall apply only to the extent of the indemnifying Party's own negligence.

EACH PARTY UNDERSTANDS THAT THE INDEMNIFICATION PROVIDED HEREIN CONSTITUTES A SPECIFIC AND EXPRESS WAIVER OF THE IMMUNITY GRANTED UNDER THE WASHINGTON STATE INDUSTRIAL INSURANCE ACT, TITLE 51 RCW, SOLELY FOR THE PURPOSES OF THIS INDEMNIFICATION. THE PARTIES ACKNOWLEDGE THAT THEY HAVE MUTUALLY NEGOTIATED THIS WAIVER. THE PARTIES' WAIVER OF IMMUNITY UNDER THE PROVISIONS OF THIS SECTION EXTENDS ONLY TO CLAIMS BETWEEN THE PARTIES, AND DOES NOT INCLUDE, OR EXTEND TO, ANY CLAIMS BY A PARTY'S EMPLOYEES DIRECTLY AGAINST THAT PARTY.

The provisions of this Section 6 shall survive the expiration or termination of this Agreement.

7. **CPFR Insurance.** CPFR shall procure and maintain without interruption during the term of this Agreement, insurance against claims for injuries to persons or damage to property which may arise from or in connection with the performance of the services hereunder by CPFR, including its agents, employees, and representatives. CPFR's maintenance of insurance as required by this Agreement shall not be construed to limit the liability of CPFR to the coverage provided by such insurance, or otherwise limit the DISTRICT's recourse to any remedy available by law or in equity. At a minimum, CPFR shall obtain insurance of the types and coverage described below from insurers having a current AM Best rating of not less than A-VII.

7.1 Commercial General Liability insurance shall be at least as broad as ISO occurrence form CG 00 01 and shall cover liability arising from premises, operations, stop gap independent contractors, and personal injury and advertising injury. The DISTRICT shall be named as an additional insured under CPFR's Commercial General Liability insurance policy

with respect to the work performed for the DISTRICT using an additional insured endorsement at least as broad as ISO CG 20 26. Coverage shall be maintained with limits no less than \$1,000,000 each occurrence, \$2,000,000 general aggregate.

7.2 Workers' Compensation coverage as required by the Industrial Insurance laws of the State of Washington.

7.3 CPFR's insurance policies shall contain or be endorsed to contain the following provisions, copies of which shall be furnished to the DISTRICT before commencement of the services to be provided under this Agreement:

a. CPFR's insurance coverage shall be primary insurance as respects the DISTRICT. Any insurance, self-insurance, or insurance pool coverage maintained by the DISTRICT shall be excess of the CPFR's insurance and shall not contribute with it.

b. CPFR's insurance shall be endorsed to state that coverage shall not be cancelled by either party, except after thirty (30) days prior written notice has been given to the DISTRICT.

7.5 If CPFR maintains higher insurance limits than the minimums shown above, the DISTRICT shall be insured for the full available limits of Commercial General and Excess or Umbrella liability maintained by CPFR, irrespective of whether such limits maintained by CPFR are greater than those required by this Agreement or whether any certificate of insurance furnished to the DISTRICT evidence limits of liability lower than those maintained by CPFR.

7.6 Failure on the part of CPFR to maintain insurance as required shall constitute a material breach of contract, upon which the DISTRICT may, after giving five business days' notice to CPFR to correct the breach, immediately terminate the Agreement or, at its discretion, procure or renew such insurance and pay any and all premiums in connection therewith, with any sums so expended to be repaid to the DISTRICT on demand, or at the sole discretion of the DISTRICT, offset against funds due CPFR from the DISTRICT under this Agreement.

8. **DISTRICT Insurance.** The DISTRICT represents and warrants that it shall secure and maintain suitable insurance during the performance of this Agreement, with said insurance limits being set at or near those set forth above at Sections 7.1 and 7.2. In addition, the DISTRICT shall maintain the following insurance:

Automobile Liability insurance covering all owned, non-owned, hired, and leased vehicles. Coverage shall be written on Insurance Services Office (ISO) form CA 00 01 or substitute form providing equivalent coverage. If necessary, the policy shall be endorsed to provide

contractual liability coverage. Coverage shall be maintained with a minimum combined single limit for bodily injury and property damage of \$1,000,000 per accident

9. **Compliance with Laws.** The Parties, in performance of this Agreement, shall comply with all applicable local, state, and federal laws and ordinances, including standards for licensing, certification, and operation of facilities, programs, and accreditation, and licensing of individuals and any other standards or criteria as described in this Agreement to assure quality of services.

10. **Confidentiality of Information.** All confidential information shared by the DISTRICT with CPFR in connection with the services performed under this Agreement shall be maintained in confidence and will be safeguarded by CPFR to at least the same extent as CPFR safeguards like information relating to its own business. If such information is publicly available or is already in CPFR's possession or known to it or is rightfully obtained by CPFR from third parties, then CPFR shall bear no responsibility for its disclosure, inadvertent or otherwise.

11. **Email Communications and Public Records.** The Interim Fire Chief shall be given a DISTRICT email account for conducting business related to the DISTRICT. Communications between or among CPFR employees (including the Interim Fire Chief) and DISTRICT employees concerning DISTRICT matters shall primarily be conducted using DISTRICT email addresses. CPFR public records personnel shall give at least 30 days' notice to the DISTRICT's legal counsel before producing records in response to any public records requests seeking production of any records concerning the DISTRICT or CPFR's contractual relationship with the DISTRICT. This notice period shall include an opportunity for DISTRICT legal counsel to review and request redactions to responsive records (or seek a court injunction) before CPFR produces any such records to the requester. This provision shall not be construed as relieving CPFR of the prompt-response requirements set forth under RCW 42.56.520 or any recodification thereof. This obligation to provide notice survives the termination of this Agreement.

12. **Non-Discrimination in Employment and Services.** The Parties are equal opportunity employers, and shall not discriminate against any employee or applicant on the grounds of race, color, religion, sex, sexual orientation, national origin, creed, marital status, age, veteran status, or the presence of any disability; provided that the prohibition against discrimination in employment because of disability shall not apply if the particular disability prevents the particular worker involved from performing the occupational requirements of the job. The Parties shall not, on the grounds of race, color, sex, sexual orientation, religion, national origin, creed, marital status, age, veteran status, or the presence of any disability deny any individual any services or other benefits provided under this Agreement.

13. **Interim Chief Remains Employee of CPFR.** Nothing in this Agreement shall be interpreted as DISTRICT becoming the employer of CPFR's Interim Fire Chief or other personnel. Neither Party shall assume any liability for the direct payment of any salary, wages, or other

compensation of any type to any of the other Party's personnel performing services hereunder. No agent, employee, or other representative of either Party is intended to be, nor shall be deemed to be, an employee of the other Party for any reason.

14. **Assignment.** The Parties shall not assign this Agreement or any interest, obligation, or duty therein without the express written consent of the other Party, whose consent shall not be unreasonably withheld or delayed.

15. **Dispute Resolution, Jurisdiction, Venue, and Choice of Law.** If any judicial action is brought to resolve a dispute arising under or related to this Agreement, the exclusive venue shall be in Pierce County Superior Court, which the Parties agree has exclusive personal and subject-matter jurisdiction for such action. In any such action, each Party shall bear its own costs and expenses, including attorney fees. The interpretation, construction, and enforcement of this Agreement shall be governed by the laws of the State of Washington, without reference to its choice-of-law rules. The Parties expressly waive their right to a jury. Neither Party may initiate any judicial action relating to this Agreement before having first sought to resolve the dispute informally by written demand and a 10-day period for discussions between the Board Chair and the CPFR Interim Fire Chief. Nothing in this Agreement shall be construed as preventing or delaying either Party from seeking temporary or preliminary injunctive relief or other emergency judicial orders as necessary to avoid irreparable harm.

16. **Notices.** All notices, requests, demands, or other communications pursuant to this Agreement shall be in writing and shall be deemed effective if personally delivered or mailed, registered, or certified mail, return receipt requested, postage pre-paid, upon deposit in the United States mail, to the Parties at the following addresses:

TO THE DISTRICT:

South Pierce Fire & Rescue
PO Box 898
Eatonville, WA 98328
Attn: Board Chair

TO CPFR

Central Pierce Fire & Rescue
1015 39th Ave #120 Puyallup WA 98374
Attn: Fire Chief Dustin Morrow

The Parties agree that the addresses of all Parties to which notice shall be given may be changed at any time by written notice to the other Party.

17. **Independent Municipal Governments.** The Parties hereto are all independent municipal corporations. Except for the specific terms herein, nothing herein shall be construed to limit the discretion of the governing bodies of either Party. Nothing in this Agreement shall be construed to create a joint entity between the Parties. Any property to be held in connection with this Agreement shall be held as the separate property of the Party in whose name the property is or was acquired. No provision of this Agreement shall relieve either Party of its public agency obligations and/or responsibilities imposed by law. Neither Party intends, by virtue of this Agreement, to effect or authorize any delegation of its authority to establish or amend policies, enter into agreements, or take any other actions that are within its authority and discretion under law. This Agreement shall be administered by the CPFR Interim Fire Chief and no property shall be exchanged between the Parties pursuant to this Agreement, except as expressly set forth herein.

18. **No Benefit to Third Parties.** This Agreement is entered into for the benefit of the Parties and shall confer no benefits, direct or implied, on any third persons. Nothing herein shall be construed as creating an exception to the Public Duty Doctrine.

19. **Neutral Authorship.** Each of the provisions of this Agreement has been reviewed and negotiated directly between the Parties and represents the combined work product of the Parties hereto. No presumption or other rules of construction or interpretation which favor one Party over the Party shall apply to the construction or interpretation of any of the provisions of this Agreement.

20. **Non-waiver of Breach.** The failure of the either Party to insist upon strict performance of any of the covenants and agreements contained herein, or to exercise any option herein conferred in one or more instances, shall not be construed to be a waiver or relinquishment of said covenants, agreements, or options, all of which shall be and remain in full force and effect.

21. **Counterparts.** This Agreement may be executed in any number of counterparts, each of shall be deemed to be an original instrument, and all such counterparts together shall constitute but one agreement.

22. **Entire Agreement.** This Agreement constitutes the entire agreement between the Parties with respect to purposes and services set forth in this Agreement. This Agreement supersedes all of their previous understandings and agreements, written and oral, with respect thereto. This Agreement may be amended only by written instrument executed by the Parties subsequent to the date hereof.

23. **Severability.** If any section, subsection, sentence, clause, or phrase of this Agreement is for any reason found to be unconstitutional or otherwise invalid by a court of competent jurisdiction, such decision shall not affect the validity of the remaining portions of this Agreement, so long as the ultimate purposes of this Agreement are not frustrated by such decision.

24. **Property Exchange.** Beyond monetary compensation, no property shall be exchanged between the Parties during the performance of this Agreement.

25. **Take-Home Vehicle.** CPFR shall provide a CPFR-owned vehicle to the Interim Fire Chief for general business and limited personal use. Said use of the take-home vehicle shall be governed by CPFR policy on such vehicles.

26. **Attorney Review.** The Parties agree that this Agreement should be reviewed by their attorney. If the Parties hereto are represented by Eric T. Quinn, P.S., the agencies consent to the dual representation by such firm, if any firm signatory is affixed hereto under “approved as to form.”

ACKNOWLEDGED AND AGREED TO by each Party on the dates set forth below:

CENTRAL PIERCE FIRE & RESCUE

SOUTH PIERCE FIRE & RESCUE

By: _____

By: _____

Its: _____

Its: _____

Dated: _____

Dated: _____

Approved as to form:

Eric T. Quinn, P.S.
Attorney to the Parties

EXHIBIT A SCOPE OF SERVICES

CPFR shall provide Interim Fire Administration Services to DISTRICT as outlined below.

(A) General Executive Management and Administration Requirements

1. Interim Fire Chief: CPFR agrees to make CPFR Interim Fire Chief available as needed to perform the duties of this Agreement, including attendance at the DISTRICT's Commissioner meetings and other meetings as requested by the Board Chair.
2. The Board Chair, or designee, and Interim Fire Chief shall meet at least monthly to review performance of the Agreement and, as needed, to re-evaluate the fee structure and hours of work.
3. CPFR and DISTRICT will continue to adhere to their own adopted level-of- service (LOS) standards, unless otherwise agreed upon in writing.
4. DISTRICT practices and procedures govern the manner by which the Interim Fire Chief is to perform duties for the DISTRICT, unless otherwise agreed upon in writing.

(B) Interim Fire Chief Duties and Responsibilities

The Interim Fire Chief shall administer the entities separately and consistent with the following understandings:

1. The Interim Fire Chief will oversee and manage the administration and response operations of the DISTRICT with the support of DISTRICT administrative personnel and with assistance from CPFR personnel if requested by the DISTRICT.
2. DISTRICT will continue to provide administrative support resources to assist in conducting DISTRICT business, including, but not limited to, finance, human resources, facilities support, information technology, and legal.
3. The CPFR Interim Fire Chief shall provide executive leadership and operational oversight in the following areas:
 - a. Planning, organizing, and directing the operations of the DISTRICT.
 - b. Serving as the liaison between the Board Chair and DISTRICT employees.
 - c. Working collaboratively with the DISTRICT union and guiding and directing a staff of professional, technical, and administrative support personnel to deliver fire and EMS services to the DISTRICT community.
 - d. Maintaining a working environment conducive to positive morale, appropriate discipline and productivity, quality, initiative, and teamwork.

- e. Meeting with DISTRICT Commissioners as directed by the Board Chair, attending DISTRICT meetings and other public meetings, and preparing presentations to the Board of Commissioners. When the CPFR Interim Fire Chief is unavailable, a designee may be assigned.
- f. Working on special projects, to include the following work items identified in the 2024 adopted Budget:
 - i. Assisting the DISTRICT with the collective bargaining process.
 - ii. Providing recommendations to the Board of Fire Commissioners on operational and/or service delivery efficiencies as the DISTRICT continues to work to address long-term fiscal challenges.
 - iii. Implementing a contract for services between the DISTRICT and approved agencies.
- g. Representing DISTRICT (including CPFR) at regional meetings, such as Pierce County Chiefs and South-Sound 911 meetings.
- h. Other duties may be assigned by the Board Chair and agreed to by the CPFR Fire Chief.



Board Meeting Agenda Item Summary

Agenda Date: June 24, 2024

Item Title: Finance Directorate Report

Attachments:

Submitted by: Tanya Robacker

RECOMMENDED ACTION BY THE BOARD:

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

SUMMARY:

1. May Checkbook & Financial Reports:
 - a. Revenues and Expenditures - Tracking as anticipated.
 - i. Operations is historically quite a bit behind budget targets in May, both in Ops operating budget and in OT - using the majority of OT in fire season. As always, we are watching this and will address shortfalls in the mid-year and year end amendments.
 - ii. The Shop is over budget. Alec and I are working with Chief Morrow to address this as well.
 - b. Added Report – Now that we are our own treasurer, we are investing our money in the Washington State Local Government Investment Pool (LGIP). While we transition, we added a report that shows investments balances between Pierce County and LGIP.
 - i. See the report enclosed, titled "Investment Balance Summary."
2. AUDIT
 - a. 2021 Financial Audit – Audit report included in the packet.
 - b. 2022 Financial Audit – on hold until fall awaiting an auditor to be available.
 - c. 2023 Financial Audit and Accountability Audits for 2021, 2022, 2023 will start this fall.

2024 REVENUE & EXPENDITURES SUMMARY (Operating Funds)

A. BEGINNING BALANCE	2024	1AN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	Year-To-Date TOTALs		A
Carryforward from Prior Month (Jan is Min Cash Flow Reserve)	\$ 18,800,000	\$ 18,800,000	\$ 10,007,851	\$ 3,571,398	\$ (525,248)	\$ 28,871,666	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$18,800,000		A
Total	18,800,000	18,800,000	10,007,851	3,571,398	(525,248)	28,871,666	-	-	-	-	-	-	-	18,800,000		A
B. REVENUE (+)	2024 Current BUDGET	1AN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	Year-To-Date ACTUALS as of 05/31/2024	% Budget Received	B
Reg Levy	30,544,367	59,116	451,494	936,529	12,716,502	2,093,866	-	-	-	-	-	-	-	16,257,507	53.2%	B
EMS Levy	20,920,488	37,935	305,291	670,540	8,660,981	1,424,738	-	-	-	-	-	-	-	11,099,485	53.1%	B
EMS Levy Write Offs	(1,500,000)	(225,555)	(86,610)	(156,972)	(263,784)	(132,072)	-	-	-	-	-	-	-	(864,993)	57.7%	B
FBC	36,240,648	67,226	555,531	1,379,849	14,679,837	2,765,139	-	-	-	-	-	-	-	19,447,582	53.7%	B
Transports	5,500,000	85,208	507,791	1,053,023	538,005	783,112	-	-	-	-	-	-	-	2,967,139	53.9%	B
Transports Paid by Levy	1,500,000	225,555	86,610	156,972	263,784	132,144	-	-	-	-	-	-	-	865,065	57.7%	B
Licenses & Permits	22,000	600	2,250	10,675	420	4,405	-	-	-	-	-	-	-	18,350	83.4%	B
Other Charges for Goods & Svcs	7,887,909	48,598	148,764	293,613	3,056,851	473,498	-	-	-	-	-	-	-	4,021,324	51.0%	B
Grants (Intergovernmental)	300,000	281	1,742	1,016	-	474,111	-	-	-	-	-	-	-	477,150	159%	B
Investment Interest	1,000,000	191,774	144,824	118,355	120,441	123,458	-	-	-	-	-	-	-	698,852	69.9%	B
Miscellaneous & Other Tax Revenue	18,000	-	1,558	1,558	-	1,346	-	-	-	-	-	-	-	4,462	24.8%	B
Transfers & Other Sources	15,000,000	-	-	23,180	-	21,920	-	-	-	-	-	-	-	45,100	0.3%	B
Total Revenues	117,433,412	490,738	2,119,245	4,488,338	39,773,037	8,165,665	-	-	-	-	-	-	-	55,037,023	46.9%	B
C. EXPENDITURES (-)	2024 Current BUDGET	1AN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	Year-To-Date ACTUALS as of 05/31/2024	% Budget Spent	C
Commissioners	106,300	14,223	10,332	6,016	7,503	7,831	-	-	-	-	-	-	-	45,905	43.2%	C
Commissioners' Contingency	250,000	-	-	-	-	-	-	-	-	-	-	-	-	-	0.0%	C
Admin & Internal Services	16,706,378	1,150,551	1,243,302	1,437,959	1,685,870	997,929	-	-	-	-	-	-	-	6,515,611	39.0%	C
Operations (Suppression, EMS)	75,647,377	6,929,510	5,884,604	5,818,196	6,470,739	6,286,493	-	-	-	-	-	-	-	31,389,542	41.5%	C
Overtime - ALL DIVISIONS	11,725,557	826,738	1,057,768	967,129	935,852	1,004,919	-	-	-	-	-	-	-	4,792,405	40.9%	C
Prevention & Education	2,139,543	128,217	121,633	126,096	129,338	140,353	-	-	-	-	-	-	-	645,637	30.2%	C
Fleet Maintenance	2,695,414	233,648	238,060	229,588	248,321	264,609	-	-	-	-	-	-	-	1,214,226	45.0%	C
Transfers to ERF, Facilities, Projects	2,171,630	-	-	-	898,500	-	-	-	-	-	-	-	-	898,500	41.4%	C
Other Uses	-	-	-	-	-	-	-	-	-	-	-	-	-	-	0.0%	C
Total Expenditures	111,442,199	9,282,887	8,555,699	8,584,984	10,376,123	8,702,134	-	-	-	-	-	-	-	45,501,826	40.8%	C
D. TOTAL CHANGE BY MONTH [Revenue (-) Expenditure] Increase / (Decrease)	5,991,213	(8,792,149)	(6,436,454)	(4,096,646)	29,396,914	(536,469)	-	-	-	-	-	-	-	9,535,197		D
E. Ending Balance (A + D) as of 05/31/2024	\$ 24,791,213	\$ 10,007,851	\$ 3,571,398	\$ (525,248)	\$ 28,871,666	\$ 28,335,197	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	28,335,197		E
F. Planned Use of Savings	-					-	-	-	-	-	-	-	-	-		F
G. Carryforward (E + F)		10,007,851	3,571,398	(525,248)	28,871,666	28,335,197	-	-	-	-	-	-	-	28,335,197		G

Central Pierce Fire & Rescue

General Fund, EMS, and Reserve Funds as of

05/31/2024

Col A

Col B

Col C

Col D

Col E

Col F

2024 REVENUE & EXPENDITURES - GENERAL AND EMS FUNDS

	Checkbook Gen Fund & EMS (001 & 101)	Gen Fund & EMS Reserves	Reserve Fund (011)	ERF (015)	Facilities (050)	TOTAL Gen Fund, EMS & Reserves
A. BEGINNING BALANCES						
1. Beginning Balance 1/1/2024* (Carryforward)	\$ -	\$ -	\$ 4,594,599	\$ 1,889,421	\$ 275,297	\$ 6,759,317
2. Minimum Cash Flow (Working Capital Reserve)	18,800,000					18,800,000
3. 5% Operating Reserve (Revenue Stabilization)			928,721			928,721
4. Unreserved Carryforward		6,986,127				6,986,127
5. Total Beginning Balances*	18,800,000	6,986,127	5,523,320	1,889,421	275,297	33,474,165
6. B. REVENUE (+)	55,037,023	-	79,248	500,031	398,500	56,014,802
7. C. EXPENDITURES (-)	45,501,826	-	-	\$ 179,731	\$ 130,526	45,812,083
8. D. NET CHANGE [Revenue (-) Expenditure] Increase / (Decrease)	9,535,197	-	79,248	320,300	267,974	10,202,719
9. E. Preliminary Ending Balance (A + D) as of 05/31/2024 (Unaudited and subject to change)	\$ 28,335,197	\$ 6,986,127	\$ 5,602,568	\$ 2,209,721	\$ 543,271	\$ 43,676,884

***NOTE: Beginning Balances Unaudited**

Fund Key:

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

FUND 301 CAPITAL PROJECTS
LIFE-TO-DATE SPENDING
updated thru **5/31/24**

Div	DivTi Account2	Desc	2013-2021	2022 2022	2023 2023	2024 2024	Grand Total
200	Administration						
		Sal & Benefits	658,060				658,060
	53501	Small Tools/Equipment	1,615		40,267		41,882
	54151	Legal Fees	54,327				54,327
	54191	Other Professional Services			38,511	1,495	40,006
	54911	Contractual Services	252,693			223	252,916
	56241	Capital-Construction Contract			3,912,064		3,912,064
	56242	Buildings - Architectural Svcs				17,904	17,904
	56431	Equipment - Miscellaneous			25,653		25,653
	56421	Equipment - Furniture			661,052		661,052
	54941	Printing & Binding			879		879
	56411	Equipment - Computer/Software			20,326		20,326
	54914	Penalties and Late Fees			98		98
200 Total			966,696		4,698,850	19,621	5,685,167
204	Logistics						
	56242	Buildings - Architectural Svcs		9,078			9,078
204 Total				9,078			9,078
205	Central Stores						
	53146	Building Repair Parts	0				0
	54191	Other Professional Services	8,971				8,971
	56431	Equipment - Miscellaneous	10,995	22,105			33,099
205 Total			19,966	22,105			42,070
230	Training						
	56242	Buildings - Architectural Svcs		29,176	12,567		41,743
230 Total				29,176	12,567		41,743
600	Station 60						
	53141	Operating Supplies	878				878
	53146	Building Repair Parts	280				280
	53501	Small Tools/Equipment	39,563				39,563
	54111	Advertising	746				746
	54191	Other Professional Services	44,365				44,365
	54502	Other Operating Rental	6,874				6,874
	54611	Insurance	18,500				18,500
	54911	Contractual Services	148,534		4,311		152,845
	56101	Land Acquisition	3,388		2,248,875		2,252,263
	56201	Capital - Buildings	10,177,326				10,177,326
	56210	Capital - Building Permits	92,080		400		92,480
	56241	Capital-Construction Contract	(3,765)				(3,765)
	56242	Buildings - Architectural Svcs	1,038,876				1,038,876
	56243	Buildings - Engineering Svcs	116,343		40,642		156,985
	56244	Buildings - Other Prof Svcs	35,234				35,234
	56431	Equipment - Miscellaneous	133,750				133,750
	56421	Equipment - Furniture	238,490				238,490
600 Total			12,091,462		2,294,228		14,385,690

			2013-2021	2022	2023	2024	Grand Total
601	Station 61						
	54151	Legal Fees	2,499				2,499
	54911	Contractual Services	58,179				58,179
	56101	Land Acquisition	816,837				816,837
	56210	Capital - Building Permits	18,001				18,001
	56241	Capital-Construction Contract	1,875				1,875
	56242	Buildings - Architectural Svcs	221,938	78,023			299,962
	56243	Buildings - Engineering Svcs	9,861				9,861
	56431	Equipment - Miscellaneous	26,670				26,670
601 Total			1,155,860	78,023			1,233,883
602	Station 62						
	53146	Building Repair Parts			95,614	384	95,999
	53501	Small Tools/Equipment			32,414	2,033	34,447
	54801	Building Repair/Maintenance	4,891		207,829		212,721
	54911	Contractual Services	1,200	9,749			10,949
	56201	Capital - Buildings			25,256		25,256
	56210	Capital - Building Permits			600		600
	56242	Buildings - Architectural Svcs		7,058	86,020		93,079
	56243	Buildings - Engineering Svcs			21,973		21,973
	56431	Equipment - Miscellaneous	9,762		15,832		25,595
	56421	Equipment - Furniture			25,915	25,958	51,873
602 Total			15,853	16,807	511,455	28,375	572,490
603	Station 63						
	53146	Building Repair Parts	713				713
	53501	Small Tools/Equipment	33,604				33,604
	54111	Advertising	751				751
	54151	Legal Fees	777				777
	54191	Other Professional Services	81,625				81,625
	54911	Contractual Services	40,148				40,148
	56101	Land Acquisition	466,669				466,669
	56201	Capital - Buildings	4,007,131				4,007,131
	56210	Capital - Building Permits	77,975				77,975
	56242	Buildings - Architectural Svcs	459,515				459,515
	56243	Buildings - Engineering Svcs	50,720				50,720
	56244	Buildings - Other Prof Svcs	28,870				28,870
	56431	Equipment - Miscellaneous	80,577				80,577
	56421	Equipment - Furniture	30,930				30,930
603 Total			5,360,004				5,360,004
604	Station 64						
	54191	Other Professional Services	1,208				1,208
	54801	Building Repair/Maintenance	65,422				65,422
	56431	Equipment - Miscellaneous	6,443				6,443
604 Total			73,072				73,072

			2013-2021	2022	2023	2024	Grand Total
605	Station 65						
	53502	Communication Equipment	5,747				5,747
	56201	Capital - Buildings	804				804
	56431	Equipment - Miscellaneous	11,558				11,558
605 Total			18,109				18,109
606	Station 66						
	53146	Building Repair Parts	0				0
	53501	Small Tools/Equipment	0				0
	54151	Legal Fees	0				0
	54191	Other Professional Services	0				0
	54911	Contractual Services	0				0
	56101	Land Acquisition	0	40,000	628,374		668,374
	56210	Capital - Building Permits	0	1,400		30,330	31,730
	56241	Capital-Construction Contract				5,972	5,972
	56242	Buildings - Architectural Svcs	0	58,316	22,149	97,790	178,254
	56243	Buildings - Engineering Svcs	0		4,223	20,700	24,923
	56431	Equipment - Miscellaneous	0				0
	54331	Mileage				288	288
606 Total			0	99,716	654,746	155,079	909,541
607	Station 67						
	54911	Contractual Services	110,000				110,000
	56201	Capital - Buildings	804				804
	56242	Buildings - Architectural Svcs	17,272				17,272
	56243	Buildings - Engineering Svcs	1,554				1,554
	56431	Equipment - Miscellaneous	11,763				11,763
607 Total			141,392				141,392
617	Training Center (67)						
	56201	Capital - Buildings	17,970				17,970
	56431	Equipment - Miscellaneous	0				0
617 Total			17,970				17,970
608	Station 68						
	56201	Capital - Buildings	804				804
	56431	Equipment - Miscellaneous	13,041				13,041
608 Total			13,845				13,845
609	Station 69						
	54191	Other Professional Services	821				821
	54801	Building Repair/Maintenance	108,777				108,777
	56242	Buildings - Architectural Svcs	4,675				4,675
	56431	Equipment - Miscellaneous	11,114				11,114
609 Total			125,386				125,386
650	Maint. Shop						
	56431	Equipment - Miscellaneous	5,655				5,655
650 Total			5,655				5,655

			2013-2021	2022	2023	2024	Grand Total
701	Station 71						
	53501	Small Tools/Equipment	993				993
	54191	Other Professional Services	2,535				2,535
	54502	Other Operating Rental	500				500
	54801	Building Repair/Maintenance	31,157				31,157
	54912	Fees/Permits	580				580
	56201	Capital - Buildings	19,815				19,815
	56210	Capital - Building Permits	1,190				1,190
	56241	Capital-Construction Contract	176,226				176,226
	56242	Buildings - Architectural Svcs	78,809				78,809
	56243	Buildings - Engineering Svcs	5,698				5,698
	56431	Equipment - Miscellaneous	14,679				14,679
701 Total			332,182				332,182
702	Station 72						
	53146	Building Repair Parts	376				376
	53501	Small Tools/Equipment	5,458				5,458
	54111	Advertising	483				483
	54151	Legal Fees	10,234				10,234
	54191	Other Professional Services	36,361				36,361
	54611	Insurance	8,000				8,000
	54911	Contractual Services	446,916				446,916
	56101	Land Acquisition	3,597,518				3,597,518
	56201	Capital - Buildings	145,752				145,752
	56210	Capital - Building Permits	270,515				270,515
	56241	Capital-Construction Contract	12,867,594				12,867,594
	56242	Buildings - Architectural Svcs	1,320,968				1,320,968
	56243	Buildings - Engineering Svcs	257,157				257,157
	56244	Buildings - Other Prof Svcs	30,189				30,189
	56431	Equipment - Miscellaneous	123,781				123,781
	56421	Equipment - Furniture	1,366				1,366
	54941	Printing & Binding	197				197
	54731	Electricity	552				552
702 Total			19,123,417				19,123,417
703	Station 73						
	53501	Small Tools/Equipment	6,349				6,349
	54191	Other Professional Services	15,636				15,636
	54911	Contractual Services	840	26,704	57,326	30,832	115,702
	54912	Fees/Permits	600				600
	56101	Land Acquisition		905,798			905,798
	56201	Capital - Buildings	80,579	11,034	28,450		120,064
	56242	Buildings - Architectural Svcs	77,310	58,021		85,530	220,861
	56431	Equipment - Miscellaneous	5,831				5,831
703 Total			187,146	1,001,557	85,777	116,362	1,390,841
671	Station 41						
	56101	Land Acquisition				842,598	842,598
671 Total						842,598	842,598
700	Station 70 (Puy Fair)						
	56101	Land Acquisition				194,994	194,994
700 Total						194,994	194,994
Grand Total			39,648,016	1,256,461	8,257,622	1,357,029	50,519,128

2024 Board Discretionary Fund Activity

Beginning Balance:	250,000.00		
Request for Funds:	Approved:	Amount:	Rejected
Total Requests to date:		<hr/>	-
Remaining Funds Available as of:	5/31/2024	250,000.00	

**CENTRAL PIERCE FIRE & RESCUE
INVESTMENT BALANCE SUMMARY**

MONTH	PIERCE COUNTY	LGIP	TOTAL MONTH
January	\$49,852,583.75	\$0.00	\$49,852,583.75
February	\$31,833,298.69	\$0.00	\$31,833,298.69
March	\$32,933,510.41	\$3,006,338.28	\$35,939,848.69
April	\$33,081,034.27	\$4,950,969.97	\$38,032,004.24
May	\$57,390,604.62	\$6,664,874.37	\$64,055,478.99
June			
July			
August			
September			
October			
November			
December			

TAX & FBC COLLECTIONS MONTHLY

MONTH	COLLECTIONS					OUTSTANDING	
	REG LEVY	FBC	EMS LEVY	EXCESS LEVY	TOTAL-MONTH	Total Collected YTD	*TAXES LEVIED / OUTSTANDING
							90,205,503.00 2024 Budget
January	\$59,116.18	\$67,225.87	\$37,934.97	\$4,763.29	\$169,040.31	\$169,040.31	\$90,036,462.69
February	\$451,494.03	\$555,530.91	\$305,290.64	\$36,147.03	\$1,348,462.61	\$1,517,502.92	\$88,688,000.08
March	\$936,528.77	\$1,379,849.03	\$670,539.97	\$73,577.34	\$3,060,495.11	\$4,577,998.03	\$85,627,504.97
April	\$12,716,502.05	\$14,679,837.31	\$8,660,981.05	\$1,036,819.77	\$37,094,140.18	\$41,672,138.21	\$48,533,364.79
May	\$2,093,865.79	\$2,765,139.46	\$1,424,738.36	\$170,021.64	\$6,453,765.25	\$48,125,903.46	\$42,079,599.54 Amount to collect
June							
July							
August							
September							
October							
November							
December							
Total Taxes YTD	\$16,257,506.82	\$19,447,582.58	\$11,099,484.99	\$1,321,329.07	\$48,125,903.46		

*includes \$0.73 (Regular), \$0.50 (EMS) and Benefit Assessment

**CENTRAL PIERCE FIRE & RESCUE
TRANSPORT COLLECTIONS**

MONTH	TRANSPORT COLLECTIONS	GEMT COLLECTIONS	TOTAL MONTH	TOTAL COLLECTED YTD	TRANSPORT COLLECTIONS REMAINING
					5,500,000.00 2024 Budget
January	\$85,208.39	\$63,433.03	\$148,641.42	\$148,641.42	\$5,414,791.61
February	\$507,790.62	\$753,347.88	\$1,261,138.50	\$1,409,779.92	\$4,907,000.99
March	\$1,053,023.36	\$1,137,464.94	\$2,190,488.30	\$3,600,268.22	\$3,853,977.63
April	\$538,005.19	\$508,274.55	\$1,046,279.74	\$4,646,547.96	\$3,315,972.44
May	\$783,112.32	\$635,867.94	\$1,418,980.26	\$6,065,528.22	\$2,532,860.12 Amount to collect
June					
July					
August					
September					
October					
November					
December					
Total YTD	\$2,967,139.88	\$3,098,388.34	\$6,065,528.22		



Board Meeting Agenda Item Summary

Agenda Date: June 24, 2024

Item Title: Business Services Directorate Report

Attachments: N/A

Submitted by: DC Mason

RECOMMENDED ACTION BY THE BOARD:

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

SUMMARY:

IT Division

Security Improvements

The IT Division has been putting focused effort into further strengthening our cyber security posture. New next-generation security and monitoring software has been deployed to all CPFR and GFR assets. From the time this tool has been deployed we have removed over 200,000 vulnerabilities from our environment and continue to make our systems more secure without impacting day-to-day operations.

Calendaring Solutions

Working closely with Operations and Executive Assistants the IT Division has been working to provide solutions to bring clarity and control over scheduling units, shared resources, crew schedules, shared meeting spaces, and district wide events. We are hopeful that this solution will improve the quality of life of our crews and administrative staff as they plan out their schedules and daily activities.

Health and Wellness Division

Stand Down for Safety 2024 (held on June 17th, 21st and 22nd) for line crews. Health and Wellness topics included Introduction to Resilience Team and contracted providers, Group workout for all personnel, Nutrition ideas for Breakfast/Lunch/Dinner, Making Hydration a priority.

Roll out of the Peer Connect Application to all CPFR personnel

Annual Physical Preparation/Planning for 2025.



Board Meeting Agenda Item Summary

Support Services Division

Apparatus Maintenance & Repair

Brendon and Brian are aggregating shop man hours by category; PMs, scheduled, unscheduled, training, time off. The analysis will inform decisions about staffing, overtime, facility that are aimed at achieving 100% PM compliance. I will be meeting with them soon to understand their findings and recommendations. They are looking at 6 years' worth of data.

Facility

Planning for move into Suite 120 and warehouse space B30. Central Stores has moved most non-essential items in. Waiting on landlord to cut in doors and finish electrical, plumbing, painting, door locks, etc.

Station/Property Status Update

Station 92 – due diligence feasibility under way. Requesting meeting with County to review preferred design options.

Station 66 – phase I abatement completed, bathroom remodel permit approved, soliciting bids from trades

Station 42 – working on agreements with Public Safety Towers Company for installation/use of cell phone tower

North Puyallup – working on lease agreement with Pierce County Explorer Search & Rescue

Station 73 Fairgrounds – concept and design development



Board Meeting Agenda Item Summary

Agenda Date: June 24, 2024

Item Title: Executive Services Directorate Report

Attachments: N/A

Submitted by Director Roberts

RECOMMENDED ACTION BY THE BOARD:

☐ First reading

☐ Second reading

☐ Motion to approve

☒ For information only

☐ Other: _____

SUMMARY:

New Entity Exploration

Our team has been working with the attorneys regarding the next steps in the legal path to a new entity. We are putting together the necessary documents for submission to the Boundary Review Board. We anticipate submission within the next few weeks.

Arrive Alive DUI Awareness Program

Between April and June, the Arrive Alive program was presented to over 2,000 high school seniors attending eight schools in our fire district. We fully expect all ten of our high schools to participate next year (which would have been the case this year if not for some scheduling conflicts). The incredible success and impact of this program is directly attributable to our wonderful partnerships with PXT, GFR, PPD, PCSO, OPD, Gene's Towing and Karen Minahan. In fact, additional partners like the Washington State Patrol and MultiCare have reached out to us with interest in joining our program in 2025. We look forward to continued success.

Elementary Fire & Life Safety

Our school-based F&LS programs are complete for the 2023/24 school year. This year, we delivered three distinct programs: Community Helpers (kindergarten), Sounds of Safety (2nd grade), and the Great Escape (5th grade). Our educators delivered 175 presentations at 46 elementary schools to nearly 8,000 students.

Forensic Photography

CPFR hosted a forensic photography class taught by Forza Forensics. The 16-hr course, designed to teach the principles of crime scene documentation, had 18 attendees, including fire investigators from Seattle, Snohomish, Bellevue, Kirkland, Spokane, and Bend, Oregon.



Board Meeting Agenda Item Summary

Meridian 2-Way Focus Group

AC Berdan and Captain Wohrle were invited by the City of Puyallup to attend a focus group addressing the idea of converting Meridian back to a 2-way street in the downtown corridor while creating bypass routes for pass-through traffic. Other attendees included representatives from PPD, the EOC, CoP Traffic/Streets, and the DOT. The proposed idea is to create an area that is more pedestrian-friendly and that would spur economic redevelopment of downtown Puyallup. Previous studies were done in 1997 and 2005 with both projects being shelved due to cost. In 2005, the low estimate for conversion was \$12 million – it would be significantly greater now. Many concerns were raised by the attendees, including the impact of MVA's on emergency vehicle access, congestion caused by left-turning automobiles, emergency vehicles (and other large rigs) needing to go into oncoming traffic in order to make the turn onto Meridian, or worse trailing over onto pedestrian walkways, etc. etc. The overall sentiment was that the change would create more problems than it solved. The City's study is in its early stages. The report is not expected to be ready until sometime in the Fall.



Board Meeting Agenda Item Summary

Agenda Date: June 24, 2024

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:

Monthly Joint Board Meeting

The Boards from Graham Fire & Rescue and Orting Valley Fire & Rescue have passed Resolutions allowing all three Boards to be meeting monthly. The joint board meeting will be held during the second regularly scheduled meeting of the Central Pierce Board. Ahead of each joint meeting, an agenda will be developed and distributed via normal procedures.

KME Contract

Staff continues to work with KME on the cancellation process for the pre-paid pumper and ladder. The total value of this cancellation is in excess of \$2M. Staff is working through conversations with KME regarding interest owed to the District and pre-engineering expenses owed to KME. Resolution to the issue is anticipated sometime in July.

WSRB Update

As the Board may recall, Central Pierce was supporting Orting Valley Fire & Rescue with their WSRB re-rate. WSRB has posted the results and while the Pierce County Fire District #18 area will remain a three, the area within the City of Orting will improve from a four to a three.

May 20, 2024

TO: Central Pierce Fire and Rescue
Spanaway WA 98387
C/O: Mr. Adam Jackson

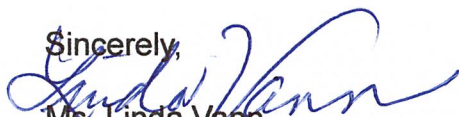
FROM: Linda Vann
Spanaway Residence

Thank you, CENTRAL PIERCE Fire and Rescue for all you do in our Spanaway area. As a resident, for years you have been available to assist me.

I am writing this short letter to thank Ms. Megan who was at the station this past weekend when I drove in asking for some assistance. She stopped what she was doing and focused on me and my medical issue. Her demeanor was pleasant, which helped me to calm down with less fear.

Please let Ms. Megan Jetter know that I appreciated her expertise and decision making. I give her accolades for helping me as a fearful senior citizen. In my mind she is an invaluable employee to be on staff at your facility. Also, I appreciated the help of her co-workers who stepped up to assist her.

Sincerely,



Ms. Linda Vann